

Budget Worksession 5:30 Conference Room

Town Council Packet

Sept 14, 2021 @ 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



Budget Work Session 5:30 pm Capital Projects 2022 Town Hall Conference Room

Town of Rangely

September 14, 2021 - 7:00pm

Agenda

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

TREY ROBIE, MAYOR PROTEM
DON DAVIDSON, TRUSTEE
LUKE GEER, TRUSTEE

TIM WEBBER, TRUSTEE
ALISA GRANGER, TRUSTEE
KEELY ELLIS, TRUSTEE

- 1. Call to Order
- 2. Roll Call
- 3. Invocation
- 4. Pledge of Allegiance
- 5. Minutes of Meeting
 - a. Discussion and Action to approve the minutes of August 24, 2021, Town Council Meeting
- 6. Petitions and Public Input
- 7. Changes to the Agenda
- 8. Public Hearings 7:10pm
 - a. Second and Final Reading of Ordinance 695, an ordinance enacting new sections, withing section 9.04 of the Rangely Municipal Code and providing for the regulation of tobacco products.
- 9. Committee/Board Meetings
- **10.** RBC Commissioner Reports
- 11. Council Reports
- a. White River and Douglas Creek Natural Resource Tour Don D.
- 12. Supervisor Reports See Attached
 - a. Jeannie Caldwell
- 13. Reports from Officers Town Manager Update
- 14. Old Business
- 15. New Business
 - a. Discussion and action to approve the August 2021 Check Register

- b. Discussion and action to approve Ordinance 695, an ordinance enacting new sections, withing section 9.04 of the Rangely Municipal Code and providing for the regulation of tobacco products.
- c. Discussion and action to approve an MOU between the Town of Rangely and Cogency for engineering & planning, interagency partnerships, and funding opportunities.

16. Informational Items

- a. Business before Breakfast BOB Moon Lake presenting Sept 9th 7am
- b. RDH Foundation Golf Tournament Sept 11th
- c. Memorial Wall Rangely Cemetery Fund Drive
- d. September fest feedback
- e. Dinosaur National Monument Stage II to Stage I Fire Restrictions
- f. RBC Covid Update

17. Board Vacancies

- a. Planning and Zoning Board Vacancy
- b. Community Garden Board Vacancies

18. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for Sept 9, 2021 at 6:00 pm
- b. Rangely District Library Board meeting is scheduled for Sept 13, 2021 at 5:00 pm
- c. Western Rio Blanco Park & Recreation District Board meeting is scheduled for Sept 13, 2021 at 7:00 pm
- d. Rangely Junior College District Board meeting is scheduled for Sept 15, 2021 at 12:00 noon
- e. RDA/RDC Board meeting is scheduled for Sept 16, 2021 at 7:30 am
- f. Rangely Chamber of Commerce Board meeting is scheduled for Sept 16, 2021 at 12:00 noon
- q. Rural Fire Protection District Board meeting is scheduled for Sept 20, 2021 at 7:00 pm
- h. Rangely School District Board meeting has been scheduled for Sept 21, 2021 at 6:15 pm
- i. Rio Blanco County Commissioners Board meeting is scheduled for Sept 21, 2021 at 11:00 am
- j. Community Outreach meeting is cancelled for Sept 27th, 2021 at 6:00 pm.
- k. Rangely District Hospital board meeting is scheduled for Sept 29th, 2021 at 6:00 pm
- I. Rio Blanco Water Conservancy District Board meeting is scheduled for Sept 30th, 2021 at 6:00 pm
- m. Planning and Zoning meeting is scheduled for the January 2022 at 9:30 am

19. Adjournment

5 – Minutes



Town of Rangely

August 24, 2021 - 7:00pm

Minutes

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

TREY ROBIE, MAYOR PROTEM
DON DAVIDSON, TRUSTEE
LUKE GEER, TRUSTEE

TIM WEBBER, TRUSTEE
ALISA GRANGER, TRUSTEE
KEELY ELLIS, TRUSTEE

- 1. Call to Order 7:01pm
- **2. Roll Call** Andy Shaffer, Don Davidson, Tim Webber, Alisa Granger present. Trey Robie, Luke Geer, and Keely Ellis absent.
- 3. Invocation Led by Tim Webber
- 4. Pledge of Allegiance Led by Lisa Piering
- 5. Minutes of Meeting
 - a. Discussion and Action to approve the minutes of August 10, 2021, Town Council Meeting Motion made
 by Tim Webber to approve the minutes of August 10, 2021, Town Council Meeting, second by Alisa
 Granger. Motion passed
- 6. Petitions and Public Input None
- 7. Changes to the Agenda Change to #12 Supervisor Reports, change from Jeannie Caldwell to Don Reed
- 8. Public Hearings 7:20pm None
- **9.** Committee/Board Meetings Rio Blanco County Commissioners work session to discussion Cogency project. At AGNC, legislative updates and upcoming grants. RDA/RDC met on August 19th, each committee group gave updates. The Chamber also met on August 19th and discussed upcoming events. Northwest Council met to discuss REDI grants.
- 10. RBC Commissioner Reports None
- 11. Council Reports None
- 12. Supervisor Reports See Attached
 - a. Jeannie Caldwell- Don Reed Don reported to the council that the last rain storm that passed thru helped the state of the river. Before the storm it was below 50cfs and currently it was at 140cfs. Lake Avery is supposed to release 20cfs/day due to fish. Don stated that maybe thinking about another pre-sed pond. Don also reported to the council that there will be over 50 people on a bus tour including legislators on August 30th to view and discuss water issues. They will be visiting the Wolf Creek Reservoir site. Don also reported that the La Mesa Waterline project has broke ground. The Headworks project is working on

specs, and on bids. DOLA grant will be able to be carried over into next year. Materials may take longer than usual to get.

13. Reports from Officers – Town Manager Update – Lisa reported that Jeff from Elk Mountain

Technologies was in Dispatch finishing up installation and will be training and should be ready to use by the end of the week. Jeannie is working on a couple of videos and the CML conference that will be in Rangely in October. Janet has a couple of White River Village residents moving out but has a waiting list, those units will not be empty long. Lisa stated that herself and Marybel had a CIRSA lunch meeting in Grand Junction on August 25th. Continuing upkeep on lawns and weeds, capital projects and working on budget. Lisa indicated that she would like to have 2 work sessions in September.

14. Old Business

15. New Business

- a. Discussion and action to approve the July 2021 Financial Statement Motion made by Tim Webber to approve the July 2021 Financial Statement, second by Alisa Granger. Motion passed
- b. Discussion and action to approve the Liquor License renewal of Pinyon Liquors Motion made by Alisa Granger to approve the Liquor License of Pinyon Liquors, second by Tim Webber. Motion passed
- c. Discussion and action to approve the Liquor License renewal of El Agave Mexican Restaurant Motion made by Tim Webber to approve the Liquor License of El Agave Mexican Restaurant, second by Alisa Granger. Motion passed
- d. Discussion and action to approve a letter of support for the Rio Blanco Water Conservancy Districts application of a grant to the Colorado River District Community Funding Partnership for the Wolf Creek Reservoir, White River Water Storage Project Motion made by Tim Webber to approve the letter of support for the Rio Blanco Water Conservancy Districts application of a grant to the Colorado River District Community Funding Partnership for the Wolf Creek Reservoir, White River Water Storage Project, second by Alisa Granger. Motion passed

16. Informational Items

- a. Rangely Voter Integrity Meeting 08-24 6pm
- b. Moon Lake and Ducey Electric Grant Thank you
- c. Grand Junction Economic Letter Glenwood Canyon
- d. RDH Foundation Golf Tournament Sept 11th
- e. Rio Blanco County Water Conservancy BOCC Presentation

17. Board Vacancies

- a. Planning and Zoning Board Vacancy
- b. Community Garden Board Vacancies

18. Scheduled Announcements

- a. Community Outreach meeting is cancelled for August 2, 2021 at 6:00 pm.
- b. Rangely District Hospital board meeting is scheduled for August 5, 2021 at 6:00 pm
- c. Rangely District Library Board meeting is scheduled for August 9, 2021 at 5:00 pm
- d. Western Rio Blanco Park & Recreation District Board meeting is scheduled for August 9, 2021 at 7:00 pm
- e. Giant Step Preschool Board meeting is scheduled for August 12, 2021 at 6:00 pm
- f. Rural Fire Protection District Board meeting is scheduled for August 16, 2021 at 7:00 pm
- g. Rangely School District Board meeting has been scheduled for August 17, 2021 at 6:15 pm
- h. Rio Blanco County Commissioners Board meeting is scheduled for August 17, 2021 at 11:00 am
- i. Rangely Junior College District Board meeting is scheduled for August 18, 2021 at 12:00 noon
- j. RDA/RDC Board meeting is scheduled for August 19, 2021 at 7:30 am

- k. Rangely Chamber of Commerce Board meeting is scheduled for August 19, 2021 at 12:00 noon
- I. Rio Blanco Water Conservancy District Board meeting is scheduled for August 25, 2021 at 6:00 pm
- m. Planning and Zoning meeting is scheduled for the January 2022 at 9:30 am

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| ATTEST: | RANGELY TOWN COUNCIL |
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| Marybel Cox, Clerk | Andy Shaffer, Mayor |

8 – Public Hearings



Ordinance 695 (2021)

AN ORDINANCE ENACTING SOME NEW SECTIONS, WITHIN SECTION 9.04 OF THE RANGELY MUNICIPAL CODE AND PROVIDING FOR THE REGULATION OF TOBACCO PRODUCTS

WHEREAS, the Board of Trustees of the Town of Rangely ("Council") determined to schedule a public hearing to obtain public input adding new definitions and sections within Section 9.04 of the Rangely Municipal Code ("Code"), thus adding regulations for Tobacco Products

WHEREAS, public hearings were held on June 8th, 2021 and July 13, 2021 by the Council at the Rangely Town Hall with public notice thereof having been given in the Rio Blanco Herald Times newspaper on June 3rd, 2021 and July 8th, 2021; and

WHEREAS, effective December 20, 2019, the Federal minimum age for sale of tobacco products changed from 18 years of age to 21 years of age; after said date, it is and has been unlawful for a retailer to sell any tobacco product, including cigarettes, cigars, and e-cigarettes to anyone under 21 years of age. That Federal law does NOT include an exemption to purchase tobacco products for persons who were 18 years old or older as of December 2019 or for active U.S. military personnel under 21 years of age; and

WHEREAS, use of all tobacco products including vaping devices on school property is prohibited under Colorado's Tobacco Free Schools law. The Council is informed that the Rangely's RE-4 school district will ensure that its policy meets or exceeds the standards of Colorado's Tobacco Free School law by implementing best practices for communicating tobacco policies and procedures, implementing best practices for resources to assess tobacco use behavior around the school, and have appropriate signage located on school property and strategies for enforcement.

WHEREAS, the Council has duly considered the input given at such hearings by the public; and,

WHEREAS, based on the testimony received, the advice of Town staff and the experience of members of the Council,

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF RANGELY, COLORADO:

It is for the health, welfare and safety of the best interests of the citizens, especially the minor citizens, of the Town that new sections within Section 9.04 of the Code be added as set forth below, and the BOARD FINDS AND DETERMINES that the facts contained herein justify and mandate that such changes be made to the applicable provisions of the Code, and that the regulation of tobacco products is necessary for the public health, welfare and safety, to wit:

1. New definitions are hereby adopted, and added to Section 9.04.020, to wit:

Section 9.04.020 Definitions

8. The term "tobacco product" means any device or product containing tobacco leaf which is intended to be, or is used to be, introduced into any portion of a user's body by smoking, inhaling, chewing or placement into the mouth or otherwise being introduced into a human's body including, but not limited to, cigars, cigarettes, cigarillos, chewing tobacco, pipe tobacco, roll-your-own tobacco, snus, bidi, snuff, tobacco-containing shisha, dissolvable tobacco products. "Tobacco product" shall also include electronic smoking devices that deliver substances to the user by turning liquid into vapor that is inhaled. "Electronic smoking devices" include but are not limited to electronic cigarettes, cigars, cigarillos, pipes and hookahs. "Tobacco product" does not include any product that the Food and Drug Administration of the United States Department of Health and Human Services has approved as a tobacco use cessation product.

9. "Smoking" means, but is not limited to:

- i. The placement, carrying or possession of a device or instrument in one's mouth for the purpose of inhaling or exhaling smoke or vapor or blowing smoke or vapor rings.
- ii. The placing of a lighted smoking instrument in an ashtray or other receptacle or in such a way as to allow any smoke or vapor containing tobacco to diffuse into the air.
- iii. The possession, carrying or placement of a "smoking instrument in a person's hand or any appendage or device by which tobacco smoke or tobacco vapor will diffuse into the air or directly into the body of a person; and
- iv. The inhaling or exhaling of smoke or vapor from a lighted smoking instrument.
- 10. *Self-service display* means any retail tobacco product display to which customers have direct physical access, including cigarette and tobacco product vending machines.

- 11. *Minimum legal sales age* means the age of a person to whom a retailer or other person can sell, barter or transfer possession of a tobacco product to, and is abbreviated below as *MLSA*.
- 12. *Vending machine* means any mechanical, electric or electronic self-service device which, upon insertion of money, tokens or other form of payment, dispenses a tobacco product.
- 13. *Smoking instrument* means a device or instrument of any kind which can be used to deliver substances, including but not limited to, nicotine, tobacco, marijuana, or any other substance, or a combination thereof, to the person using or in close proximity to the device or instrument. *Smoking instrument* includes, but is not limited to, cigarettes, cigars, cigarillos, pipes and hookahs, and electronic smoking devices.
- 14. *Lighted* or *lit* means to combust or burn, vaporize, or otherwise cause to be converted from a liquid or a solid into a vapor or a gas, such as by use of fire, a flame, battery, electricity or focused light.
- 15. *Electronic smoking device* means an electric or battery-operated device which can be used to deliver substances, including but not limited to nicotine, tobacco, or marijuana, to the person using such device. An *electronic smoking device* includes, without limitation, electronic cigarettes, electronic cigars, electronic cigarillos, electronic pipes, and electronic hookahs. An electronic smoking device includes any component, part or accessory of such device whether or not sold separately, regardless of the content of nicotine or the content of any other substance intended to be vaporized for human inhalation during the use of the device.

2. A new section 9.120, titled *Offenses Relating to Tobacco Products* is hereby adopted, to read:

- A. It shall be unlawful for any person under the age of 21 (for purposes of this ordinance, a "minor") to knowingly to possess, consume or use tobacco products either by smoking, ingesting, absorbing, or chewing. It shall be unlawful for any person to knowingly furnish to any minor, by gift, sale or any other means any tobacco product. It shall be unlawful for any business proprietor, manager or other person in charge or control of a retail business of any kind to engage, employ or permit any person to provide, sale or any other means a tobacco product to a minor.
- B. The Rangely Police Department may after referral and investigation issue a municipal court summons and complaint to the violator if the violator, on a first contact, refuses to immediately cease and desist from: the use or possession of a tobacco product, or the use or possession of a smoking instrument or the possession or use of an electronic smoking device; and on a second or subsequent contact, possesses or uses a tobacco product or a smoking instrument or an electronic smoking device. . .

- C. For each such summons and complaint, the Council recommends that the municipal court impose useful public or community service as a sentencing option upon conviction. Council also recommends that parents and guardians of minors are required to be present with the minor at all stages and appearances in the municipal court.
- D. The Council further recommends that the Police Chief, the Town Attorney and the Municipal Judge, either with or separate from any local public health agency, refer all appropriate minor violators to such sentencing alternatives as "Tobacco Education Second Chance." See, https://coloradohub.org/resources/tobacco-education-program-second-chance/. "Second Chance" is a free, on-line interactive and self-directed alternative for teens who violate tobacco policy at school or in the community and for teens who are experimenting with tobacco but have not violated any policy or law.

3. The following provisions are also hereby adopted:

- A. If any part of this ordinance is invalidated for any reason, it shall not affect the validity of the remaining portions of this ordinance.
- B. This ordinance shall be effective thirty (30) days after publication following final passage.

-End of text of Ordinance-

The said Board of Trustees, also known as the Town Council, hereby deems it appropriate to publish the title of this ordinance which summarizes the ordinance and hereby gives notice that the entire text is available for public inspection and acquisition in the office of the Town Clerk.

INTRODUCED, READ BY TITLE, APPROVED AND ORDERED PUBLISHED ON FIRST READING AT ITS REGULAR MEETING THIS 8TH DAY OF JUNE 2021 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

| | Andy Shaffer, Mayor | |
|-------------------------|---------------------|--|
| Attest: | | |
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| | | |
| Marybel Cox, Town Clerk | | |

INTRODUCED, READ BY TITLE, PASSED, APPROVED AND ADOPTED ON SECOND READING AFTER PUBLIC HEARING AT ITS REGULAR MEETING THIS 14TH DAY OF SEPTEMBER 2021, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

| Andy Shaffer, Mayor |
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- 9 Committee Meeting
- 10 Report from RBC Commissioners
- 11 Report from Council
- 12 Reports from Supervisors



Natural Resource Tour 2021

Day #1 and Day #2: Meeker and Rangely including the Piceance Basin

Highlights:

- 1. Economic Realities and Opportunities
- 2. White River Integrated Water Initiative Goals
 - a. Forest Health
 - b. Riparian Health
 - c. Rangeland Health
 - d. Favorable Stream Flow
 - i. Wolf Creek Reservoir Site Overview



In the high mountain desert where rainfall can be intermittent, non-existent, or heavy, the management of water resources is important. The use of storage systems to gather and maintain water more effectively in the aquifer for extended usage is critical. This storage can better maintain lower

instances of algae blooms that can affect the "palatability" drinking water, temperatures in the water that can adversely affect fish and other water inhabitants, and more measured releases when "calls" are made on the water due to water rights. This is true for all locations in Rio Blanco County and one suggested solution near Rangely is the creation of the Wolf Creek Reservoir site.

e. Lake Avery Proposed Enlargement and Flow-Release History (Yellow Jacket Water Conservancy/State Water Engineer and DOW)

There are two proposals to enlarge Lake Avery (Big Beaver Reservoir). One is to rebuild the existing dam/spillway to mitigate leaky and aging structure building it higher and deeper to effectively increase the storage capacity without needing to increase the loss of land (est. cost 20-40 Million). The second is to simply repair the existing structure to allow the reservoir to expand back into land behind it (est cost 8-10 Million). Again, this can support all initiatives noted in (2) above. (Costs not necessarily accurate)



- 3. Day #1: Rangeland Monitoring: Wild Horse Populations and Livestock
 - a. Drought, Wild Horse Numbers, the Wild Horse and Burro Act of 1971
 - i. Requires the BLM to maintain a balance between what the land can actively support in terms of wild horse populations and other grazing leases.
 - ii. The land is dry—dust consistency and will present a future starvation issue for wild horses unless brought



into compliance with the Horse Management Unit (HMU) directives.

- iii. Public Concerns and Front Range Involvement
- 4. Day #2: Wolf Introduction, Forest and Water Connections, Agency Site Groundwater: State Officials
 - a. Wolf Introduction discussion by rancher L. Klinglesmith
 - i. State citizens advisory Group. Introduction plans that reduce expected impacts
 - ii. Put the wolves in counties that want them
 - b. Fire Mitigation: US Forest Service Officials
 - i. Prescribed burns
 - ii. South Fork Aquifer and fire sites
- 5. White River Agency Aquifer Discussion: CO River District Staff
 - a. Benefits of Flood Irrigation as opposed to other types.
 - b. "Slow-Release" Aquifer due to gravel substrate





August 2021 - Supervisor Reports

POLICE DEPARTMENT — SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- **1539** calls for service through the communication center
- 82 calls for 9-1-1 services
- **19** 9-1-1 misdials

Patrol Division:

- 327 incident calls for various crimes occurring or occurred
- 53 cases 44- traffic contacts 230- incidents
- Responded to 6 alarm(s)
- 21 animal control calls for service
- 61 calls for service to assist other agencies, 21 ambulance, 7– fire department, 13 sheriff, 6 -CSP, and 14-others.
- Citizens Assist 102 incidents for vin inspections, civil stand-by's and others.
- Property crimes **11** theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person 31- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- 2
- Missing Person(s)-4
- Juvenile 0
- Unattended death- 0
- 11- Arrests, 6- booked into the Rio Blanco County Jail
- Traffic contacts 44 traffic contacts, 3-accident(s), 10- citation(s), 34- warnings, 15 of the traffic contacts were citizens of Rangely.

Personnel Issues:

None to report

Notable issues:

- Rangely PD held its 3rd annual National Night Out.
- Dispatcher Duke and Dispatcher Smith attended and completed Emergency Medical Dispatch (EMD) training.
- Chief Hamblin taught Below 100 at the National Park Ranger Academy at CNCC.
- Rangely PD assisted with Becky's Walk.
- The new Motorola radios were installed in Dispatch. This replaces the outdated Ztron consoles.
- Dispatcher Beans and Dispatcher Steele-Mackay attended Colorado Open Records Act (CORA) training hosted by GJPD.

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.
- Gas usages and rate for August

- Weekly charts, pressures, odorant check
- Leak Calls 2
- Customer Calls 0
- Carbon Monoxide tests 0
- Locates for August 42
- Work Orders 23
- NPSO (Non-payment shut-offs) started with 5 and 1 customer was shut off
- 2022 Budget work on Capital Outlay and Capital Improvements for 2022 also work on 5-year plan for these projects and needs.
- Periodic Meter Changes we have completed about 90% of these for 2021. Final notice for customers to call
 about their meter change was delivered this month. We need people to schedule these by the end of
 September.
- Periodic monitoring of Border Station
- Purchasing we continue to purchase necessities but are being careful not to spend unnecessarily.
- Checks on construction crews working in Town.
- Call schedule September 2021
- Average low temperature July
- Mapping and paperwork
- Update meter files
- Write article for the Rangely Review
- Change out electronic reading devices at 2 locations where the meter was no longer reading
- Calibrate equipment
- Work has begun on La Mesa for the water line installation. We will keep our gas lines located and assist in any way we can, so the project is completed in a timely manner.
- The fire suppression systems have had their annual inspections at Town Hall and White River Village
- We have been fogging for mosquitos
- General work orders and maintenance at Town Hall and White River Village
- Repairs, and maintenance on apartments at White River Village
- Boiler repairs at White River Village. Water was off to the front building for a couple of hours.
- Work on Main St. project in front of Town Hall build wall, move sprinklers, spread gravel in areas
- Sanitize surfaces at shop and in office
- Trim trees
- Weeding and mowing
- Clean shop and wash trucks

Personnel Issues/Events:

• Heath was off for 2 weeks in August. Bryan has a week scheduled off for September. Employees have time that needs to be used up before the end of the year. We will be short-handed for many weeks until years' end.

Notable Issues/Events:

- Safety Committee Meeting was August 19th
- The Town of Rangely Gas Dept. received an award from the American Public Gas Association for safety. We have won this award for 5 years in a row.

Public Works-Submitted by Jeff LeBleu

Project status/Current Issues:

• Water line project has started on La Mesa

Crew Activities:

- Vehicle & equipment maintenance
- Clean pit out at shop
- Dig grass out at city hall for brick wall
- Mow, cut and spray weeds
- Utility locates
- Build wall at city hall
- Mow vacant lots on La Mesa
- Mill on La Mesa
- Clean up work on La Mesa
- Build detour road for La Mesa residents
- Remove millings from Kennedy walk path
- Clean out section of drainage ditch by White River Village
- Budget meeting

Personnel issues:

Notable Issues/events:

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

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

- August has been a challenging time, we experienced low flows from the river around 46 CFS (cubic feet per second) but then got a reprieve from weather conditions that dropped almost 1" of rain. These conditions created spikes in our lab results, so operators had to monitor our treatment processes very closely on a daily basis. The river intake screens took in a lot of filamentous algae that had to cleaned, but this problem was different this year than it was in previous years. Going into September we will still have lower flows than normal, but the department believes will get through another year without having to implement water restrictions. We stocked up on a majority of our chemicals needed for treatment processes due to lead times being extended from manufactures and we are going to order enough that will hope fully to get us into next year.
- Down River Extension Project---Is still moving forward. The Water Conservancy District has a meeting with DOLA
 representatives on receiving grant funding to help subsidize the overall cost of the project. DOLA was favorable
 with this since it was an extension of the Town's system and with explicate funding is available for this type of
 project. They've also continued meetings with potential users to further reduce the cost. Have informed them
 the Town also supports this project.
- Started working on 2022 annual budget and capital improvement projects with outlining these projects over the next few years.

- The La Mesa water line project broke ground on the 24th, we had a little issue with the outlay of the main line tap but Mike was able to reroute the location of tap and resolve this problem. Will update as progress moves forward.
- Completed 80% of the Utilities Master Plan. It is a work in progress. We have been extremely busy this year and haven't had time to get back to the plan.
- The Chevron Operator agreement has been signed and activated and we are working on getting the initial items that needed to be purchased and installed by Chevron along with the initial sampling and flushing that needs to take place as part of the agreement.
- The annual flushing program is near its completion for this year, in upcoming months we will look at alternative methods for better disbursement of the water to make it more beneficial to the town.
- The department is still working on isolating the different pressure zones throughout the town to help determine which areas have the highest amount of water loss. Some of the loss is in the metering loss throughout the entire town. We have some positive results and have reduced the water loss percentage by about 14%, since we determined that Low Zone is where our attention needed to be and by pressure testing, we are able to find some leaks and repaired them. This is a pain staking, time consuming task to achieve and with future ductile lines that still needing replacement that number will be reduced even more. Current water loss is between 6-10% on a monthly average.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period.
- Michael is working on acquiring a contractor to work with the Town for the Backflow Cross-connection program he's thinking of contacting other companies, the past company is not responding to his calls and the clock is ticking.
- Raw irrigations system has operated ok during the month of August. Plus started working on a proposal for a new irrigation pond to replace tank.
- Started working on proposed projects for the 2022 budget and capital improvements. The following are projects that are of concerns for the Utilities Department.
 - New raw bulk water system, located at park by Wastewater Treatment Plant project will incorporate a new overhead raw water pump station system, and a new pumping system for the irrigation for the WWTP and future expansion of irrigation system on the west side of town.
 - Add an additional Pre-Set Pond for the water plant treatment facility to aid in the event of an actual drought restriction implementation. This idea was also brought to Chevron's attention in case of their requirement to need water for operations.
 - Install a new raw water pond located just east of the current raw water tank which has exceeded its life expectancy, this pond would allow for some expansion to the system such as the churches.
 - o Reroute and install a new 4" pipeline to feed the Northwest area of Town down by the Animal Shelter.

Wastewater Plant:

- Head Works Building Project—Completed working out most of the bugs on engineering and reviewing specifications documents required for the project. Currently we a waiting on the final specs from electrical and mechanical building configurations so we can go to bid, this item should be completed in the first week of August. Hoping to break ground by October. The department is also working the materials list required for construction. The sooner we can order materials the better off we will be. Will keep Council posted.
- State Compliance Reports were sent out with no violations.
- Continuing UV upkeep for as long as possible before switching over to CL2 gas.

Utility Department Activities:

- Had 49 Locates, meter reads and rereads, 5 Work orders. High/Low usage report.
- Worked on potholing up on La Mesa for the water line project.

- Attended meetings with PAC and Douglas Creek Advisory Board and Water Conservancy.
- Researching of 1922 Colorado river Compact and other interstate agreements on water rights.

Personnel issues:

- Proud to announce the Ms. Emily Peterson has passed her final exam in water giving her a Class A certification
- Michael Dillon and Joseph Brown have renewed their current certifications as required.
- Released summer seasonal help.

Notable Issues/events: N/A

Animal Shelter – Submitted by Linda Farney

Project status/Current Issues:

- 18 Running At Large
- 1 Impound & Release
- 1 Relinquished
- 1 Dog in Foster
- 1 Cat in Foster
- 2 Dogs & 1 Cat on site

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

WRV/Liquor-Code Enforcement-Submitted by Janet Miller

White River Village:

Project status/Current Issues:

- Processed 2 tenant recertifications and sent to USDA
- Regular maintenance and cleaning are always ongoing

Personnel Issues/Events:

Notable Issues/events:

Liquor Licensing:

Processed 2 renewal liquor licenses and sent to State for processing

Special Event Permit:

• Processed 1 Special Event Permit

Main Street/Town Hall:

- Watered "Woody" (the tree planted on arbor day) regularly
- Watered and dead headed Town flowers daily
- Fertilized Town flowers weekly
- Watered Main Street trees
- Watered and weeded the bump outs regularly

Notable Issues/events

Code Enforcement – Submitted by Janet Miller

Code Enforcement:

| 6.22.020 Domestic Animals Prohibited | 0 |
|---|--|
| 8.08.030 Weeds on Property | 23 |
| 8.08.040 Refuse on Property | 5 |
| 8.08.045 Junk Vehicle on Property | 5 |
| 8.08.047 Vehicle Parking | 0 |
| 8.08.060 Abandoned Containers | 0 |
| 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 | 2 |
| 262.3 Location Systems | 0 |
| 17.040.040 Mobile Homes and RVs Location | 0 |
| 4.01.010 Public Nuisances | 0 |
| 13.04.110 Meters, Meter Pits, and Service Lines | 0 |
| Citations Issued in Month of July | 1 |
| Total New Cases July 2021 | 25 |
| Total Cases Closed | 29 |
| | 8.08.030 Weeds on Property 8.08.040 Refuse on Property 8.08.045 Junk Vehicle on Property 8.08.047 Vehicle Parking 8.08.060 Abandoned Containers 8.08.070 Disposal of Refuse 8.08.090 Other 10.06.020 Extended Parking Prohibited 12.08.030 Obstructing a Highway or Passageway 262.3 Location Systems 17.040.040 Mobile Homes and RVs Location 4.01.010 Public Nuisances 13.04.110 Meters, Meter Pits, and Service Lines Citations Issued in Month of July Total New Cases July 2021 |

Notable Issues/events: None

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

• Headworks Replacement Project Grant

- Bid Pkg to be issued 9/7 w ad in Times Herald and direct mail to 5 contractor and Western Colo.
 Contractors Assoc
- o Pre- Bid Mtg scheduled for 9/14/21
- Last questions 9/28/21
- o Bid opening scheduled for 10/4/21

• La Mesa Waterline Replacement Project Grant

- Project awarded and in progress
- Main Street Revitalization Grant, Phase 1
 - Project complete

Main Street Revitalization Grant, Phase 2- Resurfacing Kennedy Dr Multi Use Path

- o Asphalt milled on 8/18.
- Pub. Works crew removing millings, grading path, prepping for drainage improvements and culvert installation
- o Paving will occur in conjunction w repaving La Mesa Circle
- Police Dispatch upgrades work

- o Switchover to new Motorola Consoles complete
- o Dispatchers trained by Jeff Edelson last week
- Connection to DTRS complete
- o We are officially not connected to RBC Sheriff dispatch any longer

FEMA Floodplain work

- Letter dated 6/2021 arrived w requirement for Town to adopt new floodplain designations in ordinance form by 12/2/2021 to remain in compliance w FEMA requirements.
- Review of ordinance language in progress

• Cogency project development work

- o Cogency waiting for financing
- Headwork's project being reviewed to ensure seamless implementation w Cogency Technology

• Grants on the Horizon work

- Looking at EDA planning grants
- Considering applying for \$50,000 Hydroflask planning grant for River Access work.

Planning work

- Matt Franks on board as new RBC Building Inspector
- 4 NOAs and bldg. permits reviewed recently
- Need to consider adopting new IBC/RBC 2018 building codes
- Need to draft new floodplain ordinance meeting FEMA requirements by 12/02/2021

Personnel Issues/Events:

None

Notable Issues/Events:

- Obtained \$150,000 Main Street grant for North Park in conjunction w Rangely Hospital Foundation,
- Obtained AGNC grant for solar light on part of Kennedy Dr Path
- Brings grant total to \$1.210 M for 2021

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

TOWN OF RANGELY

Check Register - Summary Council
Check Issue Dates: 8/1/2021 - 8/31/2021

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Report Criteria:

Report type: Invoice detail

| GL Period | Payee | Invoice GL Account Title | Check Issue Date | Check Number | Invoice Number | Amount |
|-----------|----------------------------------|------------------------------|------------------|--------------|----------------|---------|
| 08/21 | AFLAC | AFLAC PAYABLE | 08/16/2021 | 82562 | 898026 | 254.5 |
| Total | AFLAC: | | | | | 254.5 |
| 08/21 | ALL COPY PRODUCTS INC. | OFFICE SUPPLIES/EXPENSE | 08/16/2021 | 82563 | 29849891 | 897.6 |
| Total | ALL COPY PRODUCTS INC.: | | | | | 897.6 |
| 08/21 | AMAZON CAPITAL SERVICES | COMMUNICATIONS | 08/16/2021 | 82564 | 13HK-FW6G-6 | 129.0 |
| 08/21 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES/EXPENSE | 08/16/2021 | 82564 | 16TD-G9FN-1J | 28.0 |
| 08/21 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES/EXPENSE | 08/16/2021 | 82564 | 16YX-M7CP-7 | 29.9 |
| 08/21 | AMAZON CAPITAL SERVICES | COMMUNICATIONS | 08/16/2021 | 82564 | 1C4D-J9YX-7 | 29.9 |
| 08/21 | AMAZON CAPITAL SERVICES | CHEMICALS/LABORATORY | 08/16/2021 | 82564 | 1K4X-L4NG-JR | 59.1 |
| Total | AMAZON CAPITAL SERVICES: | | | | | 276.0 |
| 08/21 | AV - TECH | VHCL/EQUIP OPER/MAINT | 08/31/2021 | 82614 | 0085135-IN | 198.0 |
| Total | AV - TECH: | | | | | 198.0 |
| 08/21 | AXON ENTERPRISE, INC. | POLICE MATERIALS/EXPENSE | 08/16/2021 | 82565 | INUS002791 | 228.0 |
| Total | AXON ENTERPRISE, INC.: | | | | | 228.0 |
| 08/21 | BIG D's PUMPING, INC. | MACHINERY OPERATIONS & MAINT | 08/31/2021 | 82615 | 24453 | 1,350.0 |
| Total | BIG D's PUMPING, INC.: | | | | | 1,350.0 |
| 08/21 | BOBCAT OF THE ROCKIES | MACHINERY OPERATIONS & MAINT | 08/16/2021 | 82566 | 12095065 | 103.9 |
| Total | BOBCAT OF THE ROCKIES: | | | | | 103.9 |
| 08/21 | BOHANNAN HUSTON INC | CAPITAL IMPROVEMENTS | 08/16/2021 | 82567 | 000115573 | 698.2 |
| Total | BOHANNAN HUSTON INC: | | | | | 698.2 |
| 08/21 | BOY-KO SUPPLY CO | BUILDING/GROUNDS MAINTENANCE | 08/31/2021 | 82617 | 184218 | 116.0 |
| Total | BOY-KO SUPPLY CO: | | | | | 116.0 |
| 08/21 | BUSINESS SOLUTIONS GROUP LLC | OFFICE SUPPLIES/EXPENSE | 08/16/2021 | 82568 | 15672 | 164.7 |
| | BUSINESS SOLUTIONS GROUP LLC | OFFICE SUPPLIES/EXPENSE | 08/31/2021 | | 15695 | 989.8 |
| Total | BUSINESS SOLUTIONS GROUP LLC: | | | | | 1,154.6 |
| 08/21 | CANYON PINTADO VETERINARY CLINIC | VETERINARY EXPENSES | 08/16/2021 | 82569 | 3222 | 114.0 |
| 08/21 | CANYON PINTADO VETERINARY CLINIC | VETERINARY EXPENSES | 08/16/2021 | 82569 | 3280 | 50.0 |
| 08/21 | CANYON PINTADO VETERINARY CLINIC | VETERINARY EXPENSES | 08/31/2021 | 82619 | 3308 | 269.2 |
| 08/21 | CANYON PINTADO VETERINARY CLINIC | VETERINARY EXPENSES | 08/31/2021 | 82619 | 3334 | 80.4 |
| 08/21 | CANYON PINTADO VETERINARY CLINIC | VETERINARY EXPENSES | 08/31/2021 | 82619 | 3338 | 174.0 |
| | CANYON PINTADO VETERINARY CLINIC | VETERINARY EXPENSES | 08/31/2021 | 82619 | | 174.0 |
| | CANYON PINTADO VETERINARY CLINIC | VETERINARY EXPENSES | 08/31/2021 | 82619 | | 241.6 |
| | CANYON PINTADO VETERINARY CLINIC | VETERINARY EXPENSES | 08/31/2021 | 82619 | | 184.3 |
| 08/21 | | | | | | |

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| GL Period | Payee | Invoice GL Account Title | Check Issue Date | Check Number | Invoice Number | Amount |
|-----------|---|--|--------------------------|--------------|--------------------------------|--------------------|
| Total | I CANYON PINTADO VETERINARY CLINIC: | | | | | 1,461.64 |
| 08/21 | CASELLE, INC. | PROF/TECH SERVICES | 08/16/2021 | 82570 | 111033 | 1,418.00 |
| Total | CASELLE, INC.: | | | | | 1,418.00 |
| 08/21 | CEBT | VOLUNTARY/SUP LIFE INS PAYABLE | 08/16/2021 | 82571 | INV 0043978 | 31,100.06 |
| Total | CEBT: | | | | | 31,100.06 |
| | CENTURYLINK CENTURYLINK | DWC FISCAL AGENT ACCOUNT COMMUNICATIONS | 08/31/2021 08/31/2021 | | 300908689 08/ 300915074 08/ | 162.99 1,552.01 |
| Total | CENTURYLINK: | | | | | 1,715.00 |
| 08/21 | CHAMPION, JOSHUA | CASH CLEARING - UTILITIES | 08/31/2021 | 82621 | 70126023 | 96.08 |
| Total | CHAMPION, JOSHUA: | | | | | 96.08 |
| 08/21 | CIMARRON TELECOMMUNICATIONS LLC | COMMUNICATIONS | 08/31/2021 | 82622 | 75191 | 55.00 |
| Total | CIMARRON TELECOMMUNICATIONS LLC: | | | | | 55.00 |
| 08/21 | CNCC FOUNDATION | MARKETING | 08/16/2021 | 82572 | ROCK N BULL | 1,500.00 |
| Total | CNCC FOUNDATION: | | | | | 1,500.00 |
| 08/21 | CO DEPT OF PUBLIC HEALTH & ENV | PROF/TECH SERVICES | 08/16/2021 | 82573 | FGD20210770 | 465.00 |
| Total | CO DEPT OF PUBLIC HEALTH & ENV: | | | | | 465.00 |
| | COLUMN SOFTWARE PBC COLUMN SOFTWARE PBC | CAPITAL IMPROVEMENTS OFFICE SUPPLIES/EXPENSE | 08/31/2021 08/31/2021 | | 574A3FOF-004 574A3FOF-005 | 22.36 55.04 |
| Total | I COLUMN SOFTWARE PBC: | | | | | 77.40 |
| 08/21 | COX, MARYBEL | COMPUTER PROCESSING | 08/31/2021 | 82624 | 07/2021 EXP | 40.00 |
| Total | I COX, MARYBEL: | | | | | 40.00 |
| 08/21 | DAN E. WILSON, ATTORNEY AT LAW LLC | PROF/TECH SERVICES | 08/16/2021 | 82574 | 3254 | 1,841.46 |
| Total | DAN E. WILSON, ATTORNEY AT LAW LLC: | | | | | 1,841.46 |
| 08/21 | DAVIDSON, DONALD J | MAYOR/COUNCIL | 08/16/2021 | 14397 | 1 | 100.00 |
| Total | DAVIDSON, DONALD J: | | | | | 100.00 |
| 08/21 | DETROIT INDUSTRIAL TOOL | DEPARTMENTAL MATERIALS/EXPENS | 08/31/2021 | 82625 | 586509 | 305.73 |
| Total | DETROIT INDUSTRIAL TOOL: | | | | | 305.73 |
| 08/21 | DIRECTV | UTILITIES | 08/31/2021 | 82626 | 08809270X210 | 463.00 |
| Total | DIRECTV: | | | | | 463.00 |
| 08/21 | DUCEY'S ELECTRIC | BUILDING/GROUNDS MAINTENANCE | 08/16/2021 | 82575 | 662761 | 120.00 |
| | | | | | | |

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| | | Cileck Issue Dates: 0/1/2021 - 0/31/2021 | | | | 1.43AW |
|-----------|---|---|--------------------------|--------------|------------------------|------------------|
| GL Period | Payee | Invoice GL Account Title | Check Issue Date | Check Number | Invoice Number | Amount |
| Tota | DUCEY'S ELECTRIC: | | | | | 120.00 |
| 08/21 | ELK MOUNTAIN TECHNOLOGY LLC | CAPITAL IMPROVEMENTS | 08/31/2021 | 82628 | 354 | 5,875.00 |
| Tota | ELK MOUNTAIN TECHNOLOGY LLC: | | | | | 5,875.00 |
| 08/21 | ELLIS, KEELY | MAYOR/COUNCIL | 08/16/2021 | 14398 | 19 | 100.00 |
| Tota | ELLIS, KEELY: | | | | | 100.00 |
| 08/21 | ENDRESS+HAUSER, INC. | BUILDING/GROUNDS MAINTENANCE | 08/31/2021 | 82629 | 6002260391 | 258.00 |
| Tota | ENDRESS+HAUSER, INC.: | | | | | 258.00 |
| 08/21 | ENNEFER, MICHAEL | CASH CLEARING - UTILITIES | 08/31/2021 | 82630 | 63625022 | 20.53 |
| Tota | ENNEFER, MICHAEL: | | | | | 20.53 |
| | FAMILY SUPPORT REGISTRY FAMILY SUPPORT REGISTRY | MISC DEDUCTIONS PAYABLE MISC DEDUCTIONS PAYABLE | 08/03/2021 08/17/2021 | | PR0801210 PR0815210 | 651.23 651.23 |
| Tota | FAMILY SUPPORT REGISTRY: | | | | | 1,302.46 |
| 08/21 | FARNEY, LINDA | OFFICE SUPPLIES | 08/31/2021 | 82631 | 08/2021 EXP | 75.99 |
| Tota | FARNEY, LINDA: | | | | | 75.99 |
| 08/21 | FEDERAL EXPRESS | PROF/TECH SERVICES | 08/16/2021 | 82576 | 7-458-07235 | 123.25 |
| Tota | FEDERAL EXPRESS: | | | | | 123.25 |
| 08/21 | FERGUSON WATERWORKS #1116 | CAPITAL IMPROVEMENTS | 08/16/2021 | 82577 | 1222837-1 | 10,303.71 |
| 08/21 | FERGUSON WATERWORKS #1116 | CAPITAL IMPROVEMENTS | 08/16/2021 | 82577 | 1245807 | 7,097.55 |
| 08/21 | FERGUSON WATERWORKS #1116 | CAPITAL IMPROVEMENTS | 08/16/2021 | 82577 | 1251202 | 2,299.92 |
| 08/21 | FERGUSON WATERWORKS #1116 | CAPITAL IMPROVEMENTS | 08/31/2021 | 82632 | 1222837-2 | 1,091.41 |
| 08/21 | FERGUSON WATERWORKS #1116 | CAPITAL IMPROVEMENTS | 08/31/2021 | 82632 | 1245807-1 | 3,776.65 |
| 08/21 | FERGUSON WATERWORKS #1116 | CAPITAL IMPROVEMENTS | 08/31/2021 | 82632 | 1245807-2 | 76.14 |
| 08/21 | FERGUSON WATERWORKS #1116 | CAPITAL IMPROVEMENTS | 08/31/2021 | 82632 | 1258747 | 270.67 |
| | FERGUSON WATERWORKS #1116 | CAPITAL IMPROVEMENTS | 08/31/2021 | | 1259347 | 354.76 |
| | FERGUSON WATERWORKS #1116 | CAPITAL IMPROVEMENTS | 08/31/2021 | | CM146900 | 608.72 |
| Tota | FERGUSON WATERWORKS #1116: | | | | | 24,662.09 |
| 08/21 | FIDELITY ADVISOR FUNDS | RETIREMENT PAYABLE | 08/03/2021 | 82561 | PR0801210 | 8,526.72 |
| | FIDELITY ADVISOR FUNDS | RETIREMENT PAYABLE | 08/17/2021 | | PR0815210 | 8,345.63 |
| | FIDELITY ADVISOR FUNDS | RETIREMENT PAYABLE | 08/31/2021 | | PR0829210 | 8,350.15 |
| Tota | FIDELITY ADVISOR FUNDS: | | | | | 25,222.50 |
| | FIRST BANKCARD | TRAVEL/MEETINGS | 08/31/2021 | | 0591 08/21 | 81.54 |
| | FIRST BANKCARD | POLICE MATERIALS/EXPENSE | 08/31/2021 | | 2607 08/21 | 42.90 |
| | FIRST BANKCARD | OFFICE SUPPLIES/EXPENSE | 08/31/2021 | | 3054 08/21 | 1,296.96 |
| | FIRST BANKCARD | UNIFORMS | 08/31/2021 | | 3241 08/21 | 389.38 |
| | FIRST BANKCARD | TRAVEL/MEETINGS | 08/31/2021 | | 3438 08/21 | 16.46 |
| | FIRST BANKCARD | BUILDING MAINTENANCE | 08/31/2021 | | 3539 08/21 | 324.75 |
| | FIRST BANKCARD | OFFICE SUPPLIES/EXPENSE | 08/31/2021 | | 4358 08/21 | 115.33 |
| 08/21 | FIRST BANKCARD | TRAINING/PROF DEVELOPMENT | 08/31/2021 | 82633 | 4452 08/21 | 125.38 |

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| December Payer Invoice GL Account Title Check Issue | | оор от, дод т | |
|---|-------------------|-------------------|----------|
| 08/21 FIRST BANKCARD COMPUTER PROCESSING 08/31/ | Date Check Number | er Invoice Number | Amount |
| 08/21 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 08/31// 08/21 FIRST BANKCARD PROFITECH SERIVCES 08/31// 08/21 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 08/31// 08/21 FIRST BANKCARD OR/31// 08/31// 08/21 FPPA FPPA D&D 08/31// 08/21 FPPA FPPA D&D 08/31// 08/21 GALLS LLC UNIFORMS 08/31// 08/21 GEER, LUKE D.: 08/31 | /2021 82633 | 33 4731 08/21 | 507.43 |
| 08/21 FIRST BANKCARD PROF/TECH SERIVCES 08/31/ 08/21 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 08/31/ Total FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 08/31/ 08/21 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 08/31/ Total FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 08/31/ 08/21 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 08/03/ 08/21 GALS LLC UNIFORMS 08/03/ 08/21 GALS LLC UNIFORMS 08/16/ | /2021 82633 | 33 4778 08/21 | 14.99 |
| 08/21 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 08/31/ 08/21 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 08/31/ 08/21 FIRST BANKCARD UNIFORMS 08/31/ 08/21 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 08/31/ Total FIRST BANKCARD: OFFICE SUPPLIES/EXPENSE 08/31/ 08/21 FIRST BANKCARD: OFFICE SUPPLIES/EXPENSE 08/31/ 08/21 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 08/03/ 08/21 GALLS LLC UNIFORMS 08/03/ 08/21 GALLS LLC UNIFORMS 08/31/ 08/21 GER, LUKE D. MAYOR/COUNCIL 08/16/ 08/21 GRAINGER DEPARTMENTAL MATERIALS/EXPENS 08/16/ 08/21 GARINGER | /2021 82633 | 33 5318 08/21 | 816.77 |
| 08/21 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 08/31/ 08/21 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 08/31/ 08/21 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 08/31/ 08/21 FIRST BANKCARD: OFFICE SUPPLIES/EXPENSE 08/31/ 08/21 FIRST BANKCARD: FPPA D&D 08/31/ 08/21 FIRST BANKCARD: OFFICE SUPPLIES/EXPENSE 08/31/ 08/21 FIRST BANKCARD: 08/31/ 08/31/ 08/21 FIRST BANKCARD: 08/03/ 08/31/ 08/21 FIRST BANKCARD: 08/31/ 08/31/ 08/21 FIRST BANKCARD: 08/31/ 08/31/ 08/21 FIRST BANKCARD: 08/31/ 08/31/ 08/21 GALLS LC: 08/31/ 08/31/ 08/21 GALLS LLC: 08/31/ 08/31/ 08/21 GALLS LLC: 08/16/ 08/31/ 08/21 GALLS LLC: 08/16/ 08/16/ 08/21 GALLS LLC: 08/16/ | /2021 82633 | 33 5628 08/21 | 366.20 |
| 08/21 FIRST BANKCARD UNIFORMS 08/31/2 08/21 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 08/31/2 08/21 FIRST BANKCARD: FPPA FPPA D&D 08/03/2 08/21 FPPA FPPA D&D 08/03/2 08/21 FPPA FPPA D&D 08/31/2 08/21 FPPA: FPPA D&D 08/31/2 08/21 GALLS LLC UNIFORMS 08/31/2 08/21 GALLS LLC: UNIFORMS 08/31/2 08/21 GEER, LUKE D.: MAYOR/COUNCIL 08/16/2 08/21 GRAINGER DEPARTMENTAL MATERIALS/EXPENS 08/16/2 08/21 GRAINGER: DEPARTMENTAL MATERIALS/EXPENS 08/16/2 08/21 HA & H HYDRAULICS, INC. MACHINER | /2021 82633 | 33 7343 08/21 | 296.62 |
| 08/21 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 08/31/2 Total FIRST BANKCARD: FPPA FPPA D&D 08/03/2 08/21 FPPA FPPA D&D 08/31/2 08/21 FPPA FPPA D&D 08/31/2 Total FPPA: FPPA D&D 08/31/2 08/21 GALLS LLC UNIFORMS 08/31/2 08/21 GALLS LLC: UNIFORMS 08/31/2 08/21 GEER, LUKE D. MAYOR/COUNCIL 08/16/2 Total GEER, LUKE D.: DEPARTMENTAL MATERIALS/EXPENS 08/16/2 08/21 GRAINGER DEPARTMENTAL MATERIALS/EXPENS 08/16/2 Total GRAINGER: DEPARTMENTAL MATERIALS/EXPENS 08/16/2 08/21 H& H HYDRAULICS, INC. MACHINERY OPERATIONS & MAINT 08/16/2 08/21 HAMBLIN, TIRYNN COMMUNICATIONS 08/16/2 Total HAMBLIN, TIRYNN: COMMUNICATIONS 08/16/2 Total HILTON, KELLER: CO | /2021 82633 | 33 7775 08/21 | 14.99 |
| Total FIRST BANKCARD: | /2021 82633 | 33 8537 08/21 | 663.99 |
| 08/21 FPPA FPPA D&D 08/03/1 08/21 FPPA FPPA D&D 08/17/1 08/21 FPPA FPPA D&D 08/17/1 08/21 FPPA: FPPA D&D 08/17/1 08/21 FPPA: FPPA D&D 08/17/1 08/21 GALLS LLC UNIFORMS 08/13/1/1 08/21 GALLS LLC: UNIFORMS 08/13/1/1 08/21 GALLS LLC: MAYOR/COUNCIL 08/16/1 08/21 GEER, LUKE D.: MAYOR/COUNCIL 08/16/1 08/21 GRAINGER DEPARTMENTAL MATERIALS/EXPENS 08/16/1 Total GRAINGER: MAYOR/COUNCIL 08/16/1 08/21 GRAINGER; ALISA MAYOR/COUNCIL 08/16/1 08/21 H& H HYDRAULICS, INC. MACHINERY OPERATIONS & MAINT 08/16/1 08/21 HAMBLIN, TIRYNN: COMMUNICATIONS 08/16/1 08/21 HEJL, STEVE: LOT SALES EXPENSE 08/16/1 08/21 HILTON, KELLER COMMUNICATIONS 08/16/1 | /2021 82633 | 33 9538 08/21 | 14.99 |
| 08/21 FPPA FPPA D&D 08/17/ 08/21 FPPA FPPA D&D 08/31/ Total FPPA: 08/21 GALLS LLC UNIFORMS 08/31/ 08/21 GALLS LLC UNIFORMS 08/31/ Total GALLS LLC: UNIFORMS 08/31/ 08/21 GEER, LUKE D. MAYOR/COUNCIL 08/16/ 08/21 GRAINGER DEPARTMENTAL MATERIALS/EXPENS 08/16/ Total GRAINGER: 08/21 GRANGER, ALISA MAYOR/COUNCIL 08/16/ Total GRANGER, ALISA: MAYOR/COUNCIL 08/16/ 08/21 H & H HYDRAULICS, INC. MACHINERY OPERATIONS & MAINT 08/31/ Total H & H HYDRAULICS, INC.: COMMUNICATIONS 08/16/ 08/21 HAMBLIN, TIRYNN COMMUNICATIONS 08/16/ Total HEJL, STEVE LOT SALES EXPENSE 08/16/ Total HEJL, STEVE: COMMUNICATIONS 08/16/ | | | 5,088.68 |
| 08/21 FPPA FPPA D&D 08/31/2 Total FPPA: 08/21 GALLS LLC UNIFORMS 08/31/2 08/21 GALLS LLC UNIFORMS 08/31/2 Total GALLS LLC: 08/21 GEER, LUKE D. MAYOR/COUNCIL 08/16/2 Total GEER, LUKE D.: 08/21 GRAINGER DEPARTMENTAL MATERIALS/EXPENS 08/16/2 08/21 GRAINGER: 08/21 GRAINGER; 08/16/2 08/16/2 08/21 GRAINGER, ALISA: MAYOR/COUNCIL 08/16/2 08/21 H & H HYDRAULICS, INC. MACHINERY OPERATIONS & MAINT 08/31/2 08/21 HAMBLIN, TIRYNN COMMUNICATIONS 08/16/2 Total HAMBLIN, TIRYNN: LOT SALES EXPENSE 08/16/2 Total HEJL, STEVE: LOT SALES EXPENSE 08/16/2 Total HILTON, KELLER: COMMUNICATIONS 08/16/2 | | 96 PR0801210 | 443.31 |
| Total FPPA: | /2021 14447 | 7 PR0815210 | 427.03 |
| 08/21 GALLS LLC UNIFORMS 08/31/2 08/21 GALLS LLC: UNIFORMS 08/31/2 08/21 GEER, LUKE D. MAYOR/COUNCIL 08/16/2 Total GEER, LUKE D.: DEPARTMENTAL MATERIALS/EXPENS 08/16/2 08/21 GRAINGER DEPARTMENTAL MATERIALS/EXPENS 08/16/2 Total GRAINGER: MAYOR/COUNCIL 08/16/2 08/21 GRANGER, ALISA MAYOR/COUNCIL 08/16/2 Total GRANGER, ALISA: MACHINERY OPERATIONS & MAINT 08/31/2 Total H & H HYDRAULICS, INC.: MACHINERY OPERATIONS 08/16/2 08/21 HAMBLIN, TIRYNN COMMUNICATIONS 08/16/2 Total HAMBLIN, TIRYNN: LOT SALES EXPENSE 08/16/2 Total HEJL, STEVE: LOT SALES EXPENSE 08/16/2 Total HILTON, KELLER: COMMUNICATIONS 08/16/2 | /2021 14488 | 88 PR0829210 | 428.08 |
| 08/21 GALLS LLC Total GALLS LLC: 08/21 GEER, LUKE D. MAYOR/COUNCIL 08/16// Total GEER, LUKE D.: 08/21 GRAINGER DEPARTMENTAL MATERIALS/EXPENS 08/16// Total GRAINGER: 08/21 GRANGER, ALISA MAYOR/COUNCIL 08/16// Total GRANGER, ALISA: 08/21 H & H HYDRAULICS, INC. MACHINERY OPERATIONS & MAINT Total H & H HYDRAULICS, INC.: 08/21 HAMBLIN, TIRYNN COMMUNICATIONS 08/16// Total HAMBLIN, TIRYNN: 08/21 HEJL, STEVE LOT SALES EXPENSE 08/16// Total HEJL, STEVE: 08/21 HILTON, KELLER COMMUNICATIONS 08/16// Total HILTON, KELLER COMMUNICATIONS 08/16// | | | 1,298.42 |
| 08/21 GALLS LLC Total GALLS LLC: 08/21 GEER, LUKE D. MAYOR/COUNCIL 08/16// Total GEER, LUKE D.: 08/21 GRAINGER DEPARTMENTAL MATERIALS/EXPENS 08/16// Total GRAINGER: 08/21 GRANGER, ALISA MAYOR/COUNCIL 08/16// Total GRANGER, ALISA: 08/21 H & H HYDRAULICS, INC. MACHINERY OPERATIONS & MAINT Total H & H HYDRAULICS, INC.: 08/21 HAMBLIN, TIRYNN COMMUNICATIONS 08/16// Total HAMBLIN, TIRYNN: 08/21 HEJL, STEVE LOT SALES EXPENSE 08/16// Total HEJL, STEVE: 08/21 HILTON, KELLER COMMUNICATIONS 08/16// Total HILTON, KELLER COMMUNICATIONS 08/16// | /2021 82634 | 4 018996953 | 266.90- |
| 08/21 GEER, LUKE D.: 08/21 GRAINGER DEPARTMENTAL MATERIALS/EXPENS 08/16/2 Total GRAINGER: 08/21 GRANGER, ALISA MAYOR/COUNCIL 08/16/2 Total GRANGER, ALISA: 08/21 H & H HYDRAULICS, INC. MACHINERY OPERATIONS & MAINT Total H & H HYDRAULICS, INC.: 08/21 HAMBLIN, TIRYNN COMMUNICATIONS 08/16/2 Total HABLIN, STEVE LOT SALES EXPENSE 08/16/2 Total HEJL, STEVE: 08/21 HILTON, KELLER COMMUNICATIONS 08/16/2 | | 34 019006633 | 1,516.40 |
| Total GEER, LUKE D.: 08/21 GRAINGER DEPARTMENTAL MATERIALS/EXPENS 08/16/2 Total GRAINGER: 08/21 GRANGER, ALISA MAYOR/COUNCIL 08/16/2 Total GRANGER, ALISA: 08/21 H & H HYDRAULICS, INC. MACHINERY OPERATIONS & MAINT 08/31/2 Total H & H HYDRAULICS, INC.: 08/21 HAMBLIN, TIRYNN COMMUNICATIONS 08/16/2 Total HAMBLIN, TIRYNN: 08/21 HEJL, STEVE LOT SALES EXPENSE 08/16/2 Total HEJL, STEVE: 08/21 HILTON, KELLER COMMUNICATIONS 08/16/2 | | | 1,249.50 |
| DEPARTMENTAL MATERIALS/EXPENS 08/16/2 Total GRAINGER: 08/21 GRANGER, ALISA MAYOR/COUNCIL 08/16/2 Total GRANGER, ALISA: 08/21 H & H HYDRAULICS, INC. MACHINERY OPERATIONS & MAINT 08/31/2 Total H & H HYDRAULICS, INC.: 08/21 HAMBLIN, TIRYNN COMMUNICATIONS 08/16/2 Total HAMBLIN, TIRYNN: 08/21 HEJL, STEVE LOT SALES EXPENSE 08/16/2 Total HEJL, STEVE: 08/21 HILTON, KELLER COMMUNICATIONS 08/16/2 | /2021 82578 | '8 41 | 100.00 |
| Total GRAINGER: 08/21 GRANGER, ALISA MAYOR/COUNCIL 08/16/2 Total GRANGER, ALISA: 08/21 H & H HYDRAULICS, INC. MACHINERY OPERATIONS & MAINT 08/31/2 Total H & H HYDRAULICS, INC.: 08/21 HAMBLIN, TIRYNN COMMUNICATIONS 08/16/2 Total HAMBLIN, TIRYNN: 08/21 HEJL, STEVE LOT SALES EXPENSE 08/16/2 Total HEJL, STEVE: 08/21 HILTON, KELLER: | | | 100.00 |
| 08/21 GRANGER, ALISA MAYOR/COUNCIL 08/16/2 Total GRANGER, ALISA: 08/21 H & H HYDRAULICS, INC. MACHINERY OPERATIONS & MAINT 08/31/2 Total H & H HYDRAULICS, INC.: 08/21 HAMBLIN, TIRYNN COMMUNICATIONS 08/16/2 Total HAMBLIN, TIRYNN: 08/21 HEJL, STEVE LOT SALES EXPENSE 08/16/2 Total HEJL, STEVE: 08/21 HILTON, KELLER: | /2021 82579 | 9 9960777093 | 57.76 |
| Total GRANGER, ALISA: 08/21 H & H HYDRAULICS, INC. MACHINERY OPERATIONS & MAINT 08/31/2 Total H & H HYDRAULICS, INC.: 08/21 HAMBLIN, TIRYNN COMMUNICATIONS 08/16/2 Total HAMBLIN, TIRYNN: 08/21 HEJL, STEVE LOT SALES EXPENSE 08/16/2 Total HEJL, STEVE: 08/21 HILTON, KELLER COMMUNICATIONS 08/16/2 | | | 57.76 |
| 08/21 H & H HYDRAULICS, INC.: Total H & H HYDRAULICS, INC.: 08/21 HAMBLIN, TIRYNN COMMUNICATIONS 08/16/2 Total HAMBLIN, TIRYNN: 08/21 HEJL, STEVE LOT SALES EXPENSE 08/16/2 Total HEJL, STEVE: 08/21 HILTON, KELLER COMMUNICATIONS 08/16/2 | /2021 82580 | 30 27 | 100.00 |
| Total H & H HYDRAULICS, INC.: 08/21 HAMBLIN, TIRYNN COMMUNICATIONS 08/16/2 Total HAMBLIN, TIRYNN: 08/21 HEJL, STEVE LOT SALES EXPENSE 08/16/2 Total HEJL, STEVE: 08/21 HILTON, KELLER COMMUNICATIONS 08/16/2 | | | 100.00 |
| 08/21 HAMBLIN, TIRYNN Total HAMBLIN, TIRYNN: 08/21 HEJL, STEVE LOT SALES EXPENSE 08/16/2 Total HEJL, STEVE: 08/21 HILTON, KELLER COMMUNICATIONS 08/16/2 | /2021 82635 | 85 8883 | 51.29 |
| Total HAMBLIN, TIRYNN: 08/21 HEJL, STEVE LOT SALES EXPENSE 08/16/3 Total HEJL, STEVE: 08/21 HILTON, KELLER COMMUNICATIONS 08/16/3 | | | 51.29 |
| 08/21 HEJL, STEVE LOT SALES EXPENSE 08/16/2 Total HEJL, STEVE: 08/21 HILTON, KELLER COMMUNICATIONS 08/16/2 Total HILTON, KELLER: | /2021 14402 | 02 07/2021 EXP | 40.00 |
| Total HEJL, STEVE: 08/21 HILTON, KELLER COMMUNICATIONS 08/16/2 Total HILTON, KELLER: | | | 40.00 |
| 08/21 HILTON, KELLER COMMUNICATIONS 08/16/2 Total HILTON, KELLER: | /2021 82581 | 31 QUIT CLAIM D | 1.00 |
| Total HILTON, KELLER: | | | 1.00 |
| | /2021 14403 | 03 07/2021 EXP | 40.00 |
| 08/21 HUGHES, JORDAN COMMUNICATIONS 08/16/2 | | | 40.00 |
| | /2021 14404 | 04 07/2021 EXP | 40.00 |
| Total HUGHES, JORDAN: | | | 40.00 |
| 08/21 ITRON, INC, PROFESSIONAL/TECHNICAL SERVIC 08/31/2 | /2021 82636 | 6 598387 | 3,964.37 |
| Total ITRON, INC,: | | | 3,964.37 |

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| GL Period | Payee | Invoice GL Account Title | Check Issue Date | Check Number | Invoice Number | Amount |
|----------------|---|---|--------------------------|--------------|-----------------------|--------------------|
| 08/21 | M&M CONSTRUCTION SERVICES LLC | CAPITAL IMPROVEMENTS | 08/16/2021 | 82582 | 1546 | 8,125.00 |
| Total | M&M CONSTRUCTION SERVICES LLC: | | | | | 8,125.00 |
| 08/21 | MAIL SERVICES | PROF/TECH SERVICES | 08/16/2021 | 82583 | 1800534 | 769.42 |
| Total | MAIL SERVICES: | | | | | 769.42 |
| 08/21 | MASTER PETROLEUM CO., INC. | FUEL | 08/16/2021 | 82584 | 0521028-IN | 2,866.50 |
| Total | MASTER PETROLEUM CO., INC.: | | | | | 2,866.50 |
| 08/21 | MILLARD, KETCHUM | COMMUNICATIONS | 08/16/2021 | 14405 | 07/2021 EXP | 40.00 |
| Total | MILLARD, KETCHUM: | | | | | 40.00 |
| | MOON LAKE ELECTRIC ASSN. | UTILITIES | 08/16/2021 | | 4 08/21 | 1,433.77 |
| | MOON LAKE ELECTRIC ASSN. | UTILITIES | 08/16/2021 | 82585 | 87 08/21 | 18,154.52 |
| Total | MOON LAKE ELECTRIC ASSN.: | | | | | 19,588.29 |
| 08/21 08/21 | MOUNTAIN STATES PIPE & SUPPLY MOUNTAIN STATES PIPE & SUPPLY | GAS MATERIALS/EXPENSE CAPITAL IMPROVEMENTS | 08/31/2021 08/31/2021 | | INV 19959 INV20003 | 4,960.25 849.84 |
| Total | MOUNTAIN STATES PIPE & SUPPLY: | | | | | 5,810.09 |
| | NETWORKS UNLIMITED INC | COMMUNICATIONS | 08/16/2021 | | 99102451 | 2,427.10 |
| 08/21 | NETWORKS UNLIMITED INC | COMPUTER PROCESSING | 08/31/2021 | 82638 | 99103201 | 138.95 |
| Total | NETWORKS UNLIMITED INC: | | | | | 2,566.05 |
| | NICHOLS STORE | VETERINARY EXPENSES | 08/16/2021 | | 41173 | 44.90 |
| | NICHOLS STORE | OFFICE SUPPLIES/EXPENSE VETERINARY EXPENSES | 08/16/2021 | | 41245 41255 | 12.00 |
| 08/21 08/21 | NICHOLS STORE NICHOLS STORE | OFFICE SUPPLIES/EXPENSE | 08/16/2021 08/31/2021 | | 41283 | 36.95 138.00 |
| 08/21 | NICHOLS STORE | OFFICE SUPPLIES/EXPENSE | 08/31/2021 | | 41285 | 49.00 |
| | NICHOLS STORE: | 011102 0011 2120/211 21102 | 00/0 1/2021 | 02000 | | 280.85 |
| 10101 | MONOEO OF ONE. | | | | | |
| 08/21 | OLDCASTLE SW GROUP, INC. | STREETS/DRAINAGE MATLS/EXPENS | 08/16/2021 | 82588 | 1412345 | 603.39 |
| 08/21 | OLDCASTLE SW GROUP, INC. | STREETS/DRAINAGE MATLS/EXPENS | 08/16/2021 | 82588 | 1413150 | 853.47 |
| Total | OLDCASTLE SW GROUP, INC.: | | | | | 1,456.86 |
| 08/21 | OSBORN, STEVE | MARKETING | 08/16/2021 | 82589 | NNO 08/21 | 300.00 |
| Total | OSBORN, STEVE: | | | | | 300.00 |
| 08/21 | PIERING, LISA | COMPUTER PROCESSING | 08/31/2021 | 82640 | 08/2021 EXP | 40.00 |
| Total | PIERING, LISA: | | | | | 40.00 |
| 08/21 | PINNACOL ASSURANCE | PREPAID EXPENSES | 08/31/2021 | 82641 | 20585653 | 5,352.43 |
| Total | PINNACOL ASSURANCE: | | | | | 5,352.43 |
| 08/21 | PROFESSIONAL TOUCH | VHCL/EQUIP OPER/MAINT | 08/31/2021 | 82642 | 50388 | 182.95 |

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| . Period | | | | | | |
|--|---|---|---|--|--|---|
| . Fellou | Payee | Invoice GL Account Title | Check Issue Date | Check Number | Invoice Number | Amour |
| Tota | I PROFESSIONAL TOUCH: | | | | | 182 |
| 08/21 | EASYPERMIT POSTAGE | OFFICE SUPPLIES/EXPENSE | 08/31/2021 | 82627 | 8000-9090-098 | 2,000 |
| | I PURCHASE POWER: | | | | | 2,000 |
| iota | in one were | | | | | |
| 08/21 | QUILL CORPORATION | OFFICE SUPPLIES/EXPENSE | 08/31/2021 | | 18558802 | 7 |
| 08/21 | | OFFICE SUPPLIES/EXPENSE | 08/31/2021 | | 18559891 | 86 |
| 08/21 | | OFFICE SUPPLIES/EXPENSE | 08/31/2021 | | 18582164 | 14: |
| 08/21 | QUILL CORPORATION | PROF/TECH SERVICES | 08/31/2021 | 82643 | 18851862 | 4 |
| Tota | I QUILL CORPORATION: | | | | | 28 |
| 08/21 | RANGELY AUTO PARTS & SUPPLY | VEHICLE/EQUIPMENT OPS/MAINT | 08/16/2021 | 82590 | 585989 | 4 |
| 08/21 | RANGELY AUTO PARTS & SUPPLY | MACHINERY MAINT/OPERATION | 08/16/2021 | | 586309 | 3 |
| 08/21 | | MACHINERY OPERATIONS & MAINT | 08/16/2021 | | 586600 | 8 |
| 08/21 | | MACHINERY OPERATIONS & MAINT | 08/16/2021 | | 586604 | 3 |
| 08/21 | | VEHICLE/EQUIPMENT OPS/MAINT | 08/16/2021 | | 587015 | 3 |
| 08/21 | | MACHINERY OPERATIONS & MAINT | 08/16/2021 | | 587037 | |
| 08/21 | | MACHINERY OPERATIONS & MAINT | 08/16/2021 | | 587052 | |
| 08/21 | | VHCL/EQUIP OPER/MAINT | 08/31/2021 | | 587040 | 6 |
| 08/21 | | VHCL/EQUIP OPER/MAINT | 08/31/2021 | | 587194 | 6 |
| 08/21 | | STREETS/DRAINAGE MATLS/EXPENS | 08/31/2021 | | 587849 | 46 |
| 08/21 | | DEPARTMENTAL MATERIALS/EXPENS | 08/31/2021 | | 587860 | 1 |
| 08/21 | | VHCL/EQUIP OPER/MAINT | 08/31/2021 | | 587941 | 1 |
| 08/21 08/21 | | VHCL/EQUIP OPER/MAINT VHCL/EQUIP OPER/MAINT | 08/31/2021 08/31/2021 | | 587943 587948 | 14 |
| 08/21 | | DEPARTMENTAL MATERIALS/EXPENS | 08/31/2021 | | 588058 | 1 |
| 08/21 | | VHCL/EQUIP OPER/MAINT | 08/31/2021 | | 588318 | 1 |
| Tota | I RANGELY AUTO PARTS & SUPPLY: | | | | | 1,02 |
| | | | | | | |
| 08/21 | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/16/2021 | 82591 | 410965 | 4 |
| | | | | | | |
| 08/21 08/21 08/21 | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE | 08/16/2021 08/16/2021 08/16/2021 | 82591 | 410965 411360 411882 | |
| 08/21 | RANGELY HARDWARE RANGELY HARDWARE | WATER MATERIALS/EXPENSE | 08/16/2021 | 82591 82591 | 411360 | 31 |
| 08/21 08/21 | RANGELY HARDWARE RANGELY HARDWARE RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE | 08/16/2021 08/16/2021 | 82591 82591 82591 | 411360 411882 | 31 |
| 08/21 08/21 08/21 08/21 | RANGELY HARDWARE RANGELY HARDWARE RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE | 08/16/2021 08/16/2021 08/16/2021 | 82591 82591 82591 82591 | 411360 411882 412046 | 31 |
| 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE RANGELY HARDWARE RANGELY HARDWARE RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE | 08/16/2021 08/16/2021 08/16/2021 08/16/2021 | 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 | 31 |
| 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE RANGELY HARDWARE RANGELY HARDWARE RANGELY HARDWARE RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE | 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 | 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 | 31 4 |
| 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE RANGELY HARDWARE RANGELY HARDWARE RANGELY HARDWARE RANGELY HARDWARE RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE | 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 | 82591 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 412095 | 31 4 6 |
| 08/21 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE | 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 | 82591 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 412095 412215 | 31 |
| 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE | 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 | 82591 82591 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 412095 412215 412397 | 31 4 6 2 4 4 2 2 |
| 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS | 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 | 82591 82591 82591 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 412095 412215 412397 412420 | 31 4 6 2 4 4 2 2 |
| 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING/GROUNDS MAINTENANCE | 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 | 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 412095 412215 412397 412420 412444 | 31 |
| 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE | 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 | 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 412095 412215 412397 412420 412444 412493 412543 412545 | 31 4 6 2 4 2 |
| 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE | 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 | 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 412095 412215 412397 412420 412444 412493 412543 412545 412580 | 31 4 6 2 4 2 1 1 2 |
| 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE CAPITAL OUTLAY | 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 | 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 412095 412215 412397 412420 412444 412493 412543 412545 412580 412582 | 31 4 6 2 4 2 1 1 1 |
| 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE CAPITAL OUTLAY DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE | 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 | 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 412095 412215 412397 412420 412444 412493 412543 412545 412580 412582 412587 | 31 4 6 2 4 2 1 1 2 1 1 1 |
| 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE CAPITAL OUTLAY DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING MAINTENANCE | 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 | 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 412095 412215 412397 412420 412444 412493 412543 412545 412580 412582 412587 412592 | 31 4 6 2 4 2 1 1 2 1 1 |
| 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE CAPITAL OUTLAY DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS CAPITAL OUTLAY | 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 | 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 412095 412215 412397 412420 412444 412493 412543 412545 412580 412582 412587 412582 412587 412592 412607 | 31 4 6 2 4 2 1 1 1 1 1 |
| 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE CAPITAL OUTLAY DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS CAPITAL OUTLAY BUILDING/GROUNDS MAINTENANCE | 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 08/16/2021 | 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 412095 412215 412397 412420 412444 412493 412543 412545 412580 412582 412587 412587 412607 412616 | 31 4 6 2 4 2 1 1 1 1 1 1 3 |
| 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING/GROUNDS MAINTENANCE CAPITAL OUTLAY DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE CAPITAL OUTLAY DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS CAPITAL OUTLAY BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE | 08/16/2021 | 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 412095 412215 412397 412420 412444 412493 412543 412545 412580 412582 412587 412592 412607 412616 412623 | 31 4 6 2 4 2 1 1 2 1 1 1 1 1 3 |
| 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE CAPITAL OUTLAY DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS CAPITAL OUTLAY BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE CHEMICALS | 08/16/2021 | 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 412095 412215 412397 412420 412444 412493 412543 412545 412580 412582 412587 412582 412607 412616 412623 4112628 | 31 4 6 2 4 2 1 1 1 1 1 3 1 3 |
| 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE CAPITAL OUTLAY DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS CAPITAL OUTLAY BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE CHEMICALS BUILDING MAINTENANCE | 08/16/2021 | 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 82591 | 411360 411882 412046 412063 412092 412095 412215 412397 412420 412444 412493 412543 412545 412580 412582 412587 412592 412607 412616 412623 412628 412679 | 4 31 4 6 2 4 2 1 1 1 1 1 1 3 3 3 |
| 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 08/21 | RANGELY HARDWARE | WATER MATERIALS/EXPENSE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE CAPITAL OUTLAY DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS BUILDING MAINTENANCE STREETS/DRAINAGE MATLS/EXPENS CAPITAL OUTLAY BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE CHEMICALS | 08/16/2021 | 82591 | 411360 411882 412046 412063 412092 412095 412215 412397 412420 412444 412493 412543 412545 412580 412582 412587 412582 412607 412616 412623 4112628 | 31 2 2 2 1 1 1 1 1 3 1 3 |

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|--------|---------------------------------|-------------------------------|------------------|--------------|----------------|--------|
| 08/21 | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/16/2021 | 82591 | 412880 | 7. |
| 08/21 | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/16/2021 | 82591 | 412885 | 2. |
| 08/21 | RANGELY HARDWARE | GAS MATERIALS/EXPENSE | 08/16/2021 | 82591 | 412893 | 65 |
| 08/21 | RANGELY HARDWARE | OFFICE SUPPLIES/EXPENSE | 08/16/2021 | 82591 | 412942 | 9 |
| 08/21 | RANGELY HARDWARE | DEPARTMENTAL MATERIALS/EXPENS | 08/16/2021 | 82591 | 412972 | 19 |
| 08/21 | RANGELY HARDWARE | DEPARTMENT MATERIALS/EXPENSE | 08/16/2021 | 82591 | 413014 | 45 |
| 08/21 | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/16/2021 | 82591 | 413019 | 77 |
| 08/21 | RANGELY HARDWARE | DEPARTMENTAL MATERIALS/EXPENS | 08/16/2021 | 82591 | 413046 | 24. |
| 08/21 | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/16/2021 | 82591 | 413056 | 1 |
| 08/21 | RANGELY HARDWARE | DEPARTMENTAL MATERIALS/EXPENS | 08/16/2021 | | 413058 | 14 |
| 08/21 | RANGELY HARDWARE | CAPITAL OUTLAY | 08/16/2021 | | 413063 | 24 |
| 08/21 | RANGELY HARDWARE | UNIFORMS | 08/16/2021 | | 413068 | 15 |
| 08/21 | RANGELY HARDWARE | GAS MATERIALS/EXPENSE | 08/16/2021 | | 413097 | 54. |
| 08/21 | RANGELY HARDWARE | CAPITAL OUTLAY | | | 413155 | 69. |
| 08/21 | RANGELY HARDWARE | CAPITAL OUTLAY | 08/16/2021 | | 413164 | 7. |
| | | | 08/16/2021 | | | |
| 08/21 | RANGELY HARDWARE | GAS MATERIALS/EXPENSE | 08/16/2021 | | 413182 | 25. |
| 08/21 | RANGELY HARDWARE | OFFICE SUPPLIES/EXPENSE | 08/16/2021 | | 413206 | 18. |
| 08/21 | RANGELY HARDWARE | BUILDING MAINTENANCE | 08/31/2021 | | 412896 | 1. |
| 08/21 | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/31/2021 | | 412923 | 22. |
| 08/21 | | MACHINERY OPERATIONS/MAINT | 08/31/2021 | | 412944 | 20. |
| 08/21 | RANGELY HARDWARE | BUILDING MAINTENANCE | 08/31/2021 | | 413062 | 17. |
| 08/21 | RANGELY HARDWARE | BUILDING MAINTENANCE | 08/31/2021 | 82645 | 413064 | 47 |
| 08/21 | RANGELY HARDWARE | BUILDING MAINTENANCE | 08/31/2021 | 82645 | 413398 | 187. |
| 08/21 | RANGELY HARDWARE | BUILDING MAINTENANCE | 08/31/2021 | 82645 | 413453 | 275 |
| 08/21 | RANGELY HARDWARE | BUILDING MAINTENANCE | 08/31/2021 | 82645 | 413485 | 11. |
| 08/21 | RANGELY HARDWARE | STREETS/DRAINAGE MATLS/EXPENS | 08/31/2021 | 82645 | 413518 | 368 |
| 08/21 | RANGELY HARDWARE | STREETS/DRAINAGE MATLS/EXPENS | 08/31/2021 | 82645 | 413519 | 10 |
| 08/21 | RANGELY HARDWARE | STREETS/DRAINAGE MATLS/EXPENS | 08/31/2021 | 82645 | 413531 | 48 |
| 08/21 | RANGELY HARDWARE | BUILDING MAINTENANCE | 08/31/2021 | 82645 | 413547 | 33. |
| 08/21 | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/31/2021 | 82645 | 413634 | 10 |
| 08/21 | RANGELY HARDWARE | CAPITAL OUTLAY | 08/31/2021 | 82645 | 413640 | 64 |
| 08/21 | RANGELY HARDWARE | CAPITAL OUTLAY | 08/31/2021 | 82645 | 413653 | 47 |
| 08/21 | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/31/2021 | 82645 | 413662 | 2. |
| 08/21 | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/31/2021 | | 413670 | 1. |
| 08/21 | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/31/2021 | | 413696 | 23 |
| 08/21 | RANGELY HARDWARE | VETERINARY EXPENSES | 08/31/2021 | | 413868 | 31. |
| 08/21 | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/31/2021 | | 413902 | 4. |
| | RANGELY HARDWARE | STREETS/DRAINAGE MATLS/EXPENS | 08/31/2021 | | 413955 | 21. |
| | | | | | | |
| | RANGELY HARDWARE | DEPARTMENT MATERIALS/EXPENSE | 08/31/2021 | | 413960 | 15 |
| | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/31/2021 | | 413965 | 13 |
| | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/31/2021 | | 413972 | 48 |
| | RANGELY HARDWARE | SEWER MATERIALS/EXPENSE | 08/31/2021 | | 414072 | 47 |
| | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/31/2021 | | 414127 | 7 |
| 08/21 | RANGELY HARDWARE | DEPARTMENTAL MATERIALS/EXPENS | 08/31/2021 | 82645 | 414181 | 6 |
| 08/21 | RANGELY HARDWARE | CAPITAL IMPROVEMENTS | 08/31/2021 | 82645 | 414378 | 48 |
| 08/21 | RANGELY HARDWARE | STREETS/DRAINAGE MATLS/EXPENS | 08/31/2021 | 82645 | 414383 | 26 |
| 08/21 | RANGELY HARDWARE | CAPITAL IMPROVEMENTS | 08/31/2021 | 82645 | 414392 | 99 |
| 08/21 | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/31/2021 | 82645 | 414575 | 3,435 |
| 08/21 | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/31/2021 | 82645 | 414630 | 12 |
| 08/21 | RANGELY HARDWARE | BUILDING MAINTENANCE | 08/31/2021 | 82645 | 414659 | 14 |
| 08/21 | RANGELY HARDWARE | BUILDING/GROUNDS MAINTENANCE | 08/31/2021 | 82645 | 414861 | 77 |
| Total | RANGELY HARDWARE: | | | | | 6,433 |
| 08/21 | RANGELY SCHOOL FOUNDATION, INC | FOUNDATION TRANSFER | 08/16/2021 | 82592 | JULY 2021 | 17,731 |
| T-4-1 | RANGELY SCHOOL FOUNDATION, INC: | | | | | 17,731 |

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| 08/21 | RANGELY TRASH SERVICE | BUILDING MAINTENANCE | 08/16/2021 | 82593 | 106926 | 923.00 |
| Total | RANGELY TRASH SERVICE: | | | | | 923.00 |
| | RANGELY, TOWN OF RANGELY, TOWN OF | UTILITIES UTILITIES | 08/16/2021 08/16/2021 | | TOR 07/2021 WRV 07/2021 | 6,509.64 1,621.12 |
| Total | RANGELY, TOWN OF: | | | | | 8,130.76 |
| 08/21 | RBC CLERK & RECORDER | LOT SALES EXPENSE | 08/17/2021 | 82611 | QUIT CLAIM D | 13.00 |
| Total | RBC CLERK & RECORDER: | | | | | 13.00 |
| 08/21 | REED, DONALD | UNIFORMS | 08/31/2021 | 82646 | 08/2021 EXP | 216.98 |
| Total | REED, DONALD: | | | | | 216.98 |
| | RIO BLANCO COUNTY RIO BLANCO COUNTY SALES & USE TAX | COMMUNICATIONS GENERAL SALES TAX - STATE | 08/16/2021 08/16/2021 | | 0721-11 SALES TAX 07 | 405.00 18,050.61 |
| Total | RIO BLANCO COUNTY: | | | | | 18,455.61 |
| 08/21 08/21 | RIO BLANCO HERALD TIMES RIO BLANCO HERALD TIMES | PROF/TECH SERVICES MARKETING | 08/31/2021 08/31/2021 | | 23420 30729 | 62.00 1,500.00 |
| Total | RIO BLANCO HERALD TIMES: | | | | | 1,562.00 |
| 08/21 | ROBIE, TREY | MAYOR/COUNCIL | 08/16/2021 | 14399 | 65 | 100.00 |
| Total | ROBIE, TREY: | | | | | 100.00 |
| 08/21 | SBT INTERNET | DWC FISCAL AGENT ACCOUNT | 08/16/2021 | 82597 | 026266 | 45.00 |
| Total | SBT INTERNET: | | | | | 45.00 |
| 08/21 | SCOTT ALLRED PAVING INC | CAPITAL IMPROVEMENTS | 08/31/2021 | 82648 | INV0129 | 6,500.00 |
| Total | SCOTT ALLRED PAVING INC: | | | | | 6,500.00 |
| 08/21 | SENERGY BUILDERS, LLC. | HOUSING MANAGEMENT EXPENSE | 08/16/2021 | 82598 | SAGE RENT 0 | 3,914.00 |
| Total | SENERGY BUILDERS, LLC.: | | | | | 3,914.00 |
| 08/21 | SGS ACCUTEST INC. SGS ACCUTEST INC. SGS ACCUTEST INC. | CHEMICALS CHEMICALS CHEMICALS/LABORATORY | 08/31/2021 08/31/2021 08/31/2021 | 82649 | 52160128869 52160128952 52160128960 | 314.53 99.50 553.38 |
| Total | SGS ACCUTEST INC.: | | | | | 967.41 |
| 08/21 | SHAFFER, ANDREW | MAYOR/COUNCIL | 08/16/2021 | 14400 | 89 | 150.00 |
| Total | SHAFFER, ANDREW: | | | | | 150.00 |
| 08/21 | STANDARD INSURANCE COMPANY RC | VOLUNTARY/SUP LIFE INS PAYABLE | 08/31/2021 | 82650 | 160730 08/202 | 665.27 |
| Total | STANDARD INSURANCE COMPANY RC: | | | | | 665.27 |
| 08/21 | BOARD OF LAND COMMISSIONERS | GAS MATERIALS/EXPENSE | 08/31/2021 | 82616 | INV82784 | 500.00 |

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| Total | STATE BOARD OF LAND COMMISSIONERS: | | | | | 500.00 |
| 08/21 | SUMMIT ENERGY, LLC | NATURAL GAS PURCHASES | 08/16/2021 | 82599 | 07211RANG | 7,059.55 |
| Total | SUMMIT ENERGY, LLC: | | | | | 7,059.55 |
| 08/21 | TRANSUNION RISK & ALTERNATIVE | PROF/TECH SERVICES | 08/16/2021 | 82600 | STMNT 08/202 | 75.00 |
| Total | TRANSUNION RISK & ALTERNATIVE: | | | | | 75.00 |
| 08/21 | U.S. TRACTOR & HARVEST, INC | SEWER MATERIALS/EXPENSE | 08/16/2021 | 82601 | P61763 | 732.42 |
| Total | U.S. TRACTOR & HARVEST, INC: | | | | | 732.42 |
| 08/21 | UINTAH BASIN OVERHEAD DOOR | MACHINERY OPERATIONS & MAINT | 08/31/2021 | 82651 | 747514 | 624.00 |
| Total | UINTAH BASIN OVERHEAD DOOR: | | | | | 624.00 |
| 08/21 | UNCC | PROFESSIONAL/TECHNICAL SERVIC | 08/16/2021 | 82602 | 221071245 | 27.72 |
| Total | UNCC: | | | | | 27.72 |
| 08/21 | VERIZON WIRELESS | BUILDING MAINTENANCE | 08/16/2021 | 82603 | 9884913751 | 656.15 |
| Total | VERIZON WIRELESS: | | | | | 656.15 |
| | WAGNER EQUIPMENT COMPANY | MACHINERY OPERATIONS & MAINT MACHINERY OPERATIONS & MAINT | 08/16/2021 | | P02C0559875 P02C0559977 | 12.50 |
| | WAGNER EQUIPMENT COMPANY: WAGNER EQUIPMENT COMPANY: | MACHINERT OPERATIONS & MAINT | 08/16/2021 | 82004 | F02C0339977 | 536.48 |
| | WEBBER, TIMOTHY J. | MAYOR/COUNCIL | 08/16/2021 | 14401 | 10 | 100.00 |
| | WEBBER, TIMOTHY J.: | WATONGOONGE | 06/10/2021 | 14401 | 10 | 100.00 |
| | WEX BANK | FUEL | 08/16/2021 | 82605 | 73177736 | 6,666.84 |
| | WEX BANK: | FUEL | 06/10/2021 | 82003 | 73177730 | |
| | | | | | | 6,666.84 |
| | WHITE RIVER MARKET WHITE RIVER MARKET | MACHINERY OPERATIONS/MAINT GAS MATERIALS/EXPENSE | 08/16/2021 08/16/2021 | | 210719-2-1-1-6 210804-2-1-16 | 22.99 40.95 |
| | WHITE RIVER MARKET | MARKETING | 08/16/2021 | | 210805-2-1-15 | 35.94 |
| | WHITE RIVER MARKET | OFFICE SUPPLIES/EXPENSE | 08/31/2021 | | 210810-2-1-1-4 | 10.48 |
| 08/21 | WHITE RIVER MARKET | VHCL/EQUIP OPER/MAINT | 08/31/2021 | 82652 | 210817-2-1-1-1 | 18.93 |
| 08/21 | WHITE RIVER MARKET | VHCL/EQUIP OPER/MAINT | 08/31/2021 | 82652 | 210818-2-1-1-7 | 21.77 |
| Total | WHITE RIVER MARKET: | | | | | 151.06 |
| 08/21 | WHITE RIVER SAFETY INC | MACHINERY OPERATIONS & MAINT | 08/31/2021 | 82653 | 4648 | 400.00 |
| Total | WHITE RIVER SAFETY INC: | | | | | 400.00 |
| 08/21 | WILCZEK, KAREN S | JUDGES | 08/31/2021 | 82654 | STMNT 08/202 | 300.00 |
| Total | WILCZEK, KAREN S: | | | | | 300.00 |
| 08/21 | WRB REC & PARK DISTRICT | DUES/CONTRIBUTIONS | 08/16/2021 | 82607 | 1927 | 47.50 |

 TOWN OF RANGELY
 Check Register - Summary Council
 Page:
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 Check Issue Dates: 8/1/2021 - 8/31/2021
 Sep 07, 2021 11:43AM

GL Period Payee Invoice GL Account Title Check Issue Date Check Number Invoice Number Amount

Total WRB REC & PARK DISTRICT: 47.50

Grand Totals: 250,085.53

Summary by General Ledger Account Number

| GL Account | Debit | Credit | Proof | |
|------------|-----------|-------------|------------|--|
| 01-11700 | 116.61 | .00 | 116.61 | |
| 01-21500 | .00 | 116.61- | 116.61 | |
| 10-14100 | 4,697.00 | .00 | 4,697.00 | |
| 10-21500 | 614.69 | 167,497.37- | 166,882.68 | |
| 10-22255 | 22,120.71 | .00 | 22,120.71 | |
| 10-22270 | 1,302.46 | .00 | 1,302.46 | |
| 10-22280 | 3,101.79 | .00 | 3,101.79 | |
| 10-22290 | 30,702.00 | .00 | 30,702.00 | |
| 10-22292 | 1,298.42 | .00 | 1,298.42 | |
| 10-22295 | 254.51 | .00 | 254.51 | |
| 10-22298 | 1,063.33 | .00 | 1,063.33 | |
| 10-31-300 | 18,050.61 | .00 | 18,050.61 | |
| 10-36-200 | 189.03 | .00 | 189.03 | |
| 10-36-615 | 207.99 | .00 | 207.99 | |
| 10-41-110 | 750.00 | .00 | 750.00 | |
| 10-41-200 | 118.17 | .00 | 118.17 | |
| 10-41-400 | 47.50 | .00 | 47.50 | |
| 10-42-110 | 300.00 | .00 | 300.00 | |
| 10-42-118 | 791.46 | .00 | 791.46 | |
| 10-42-200 | 72.73 | .00 | 72.73 | |
| 10-43-200 | 1,834.91 | .00 | 1,834.9 | |
| 10-43-205 | 980.65 | .00 | 980.6 | |
| 10-43-220 | 879.71 | .00 | 879.7° | |
| 10-43-250 | 771.72 | .00 | 771.72 | |
| 10-43-270 | 4,105.41 | .00 | 4,105.4 | |
| 10-43-320 | 54.51 | .00 | 54.5 | |
| 10-44-200 | 2,118.39 | .00 | 2,118.39 | |
| 10-44-205 | 140.65 | .00 | 140.6 | |
| 10-44-220 | 1,418.00 | .00 | 1,418.00 | |
| 10-46-200 | 83.48 | .00 | 83.4 | |
| 10-46-205 | 100.65 | .00 | 100.6 | |
| 10-46-250 | 143.28 | .00 | 143.28 | |
| 10-46-260 | 4,307.32 | .00 | 4,307.32 | |
| 10-46-270 | 849.84 | .00 | 849.84 | |
| 10-46-280 | 75.98 | .00 | 75.98 | |
| 10-46-285 | 1,228.39 | .00 | 1,228.39 | |
| 10-46-290 | 32.25 | .00 | 32.25 | |
| 10-46-320 | 54.51 | .00 | 54.5 | |
| 10-48-200 | 102.71 | .00 | 102.7 | |
| 10-48-220 | 403.30 | .00 | 403.30 | |
| 10-48-300 | 4,769.80 | .00 | 4,769.80 | |
| 10-49-640 | 17,731.24 | .00 | 17,731.24 | |
| 10-54-200 | 789.04 | .00 | 789.04 | |
| 10-54-205 | 239.60 | .00 | 239.60 | |
| 10-54-210 | 54.53 | .00 | 54.53 | |
| 10-54-220 | 75.00 | .00 | 75.00 | |
| 10-54-230 | 1,213.86 | 94.37- | 1,119.49 | |

Check Register - Summary Council Check Issue Dates: 8/1/2021 - 8/31/2021

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| GL Account | Debit Credit | | Proof |
|------------------------|--------------------|------------|--------------------|
| 10-54-250 | 712.62 | .00 | 712.62 |
| 10-54-260 | 64.50 | .00 | 64.50 |
| 10-54-270 | 1,368.48 | .00 | 1,368.48 |
| 10-54-280 | 361.76 | .00 | 361.76 |
| 10-54-285 | 2,200.00 | .00 | 2,200.00 |
| 10-54-320 | 1,850.58 | 501.14- | 1,349.44 |
| 10-54-330 | 838.60 | .00 | 838.60 |
| 10-54-800 | 14,000.00 | .00 | 14,000.00 |
| 10-55-200 | 85.65 | .00 | 85.65 |
| 10-55-220 | 135.82 | .00 | 135.82 |
| 10-55-260 | 471.61 | .00 | 471.61 |
| 10-55-285 | 60.23 | .00 | 60.23 |
| 10-55-310 | 1,575.47 | .00 | 1,575.47 |
| 10-60-200 | 148.07 | .00 | 148.07 |
| 10-60-205 | 100.65 | .00 | 100.65 |
| 10-60-220 | 42.99 | .00 | 42.99 |
| 10-60-250 | 143.80 | .00 | 143.80 |
| 10-60-260 | 147.32 | .00 | 147.32 |
| 10-60-270 | 4,268.68 | .00 | 4,268.68 |
| 10-60-285 | 4,152.13 | .00 | 4,152.13 |
| 10-60-290 | 2,198.36 | .00 | 2,198.36 |
| 10-60-320 | 42.83 | .00 | 42.83 |
| 10-60-330 | 485.35 | 19.18- | 466.17 |
| 10-60-365 | 2,415.43 | .00 | 2,415.43 |
| 51-21500 | 608.72 | 47,137.41- | 46,528.69- |
| 51-71-200 51-71-205 | 121.49 100.65 | .00 | 121.49 100.65 |
| 51-71-203 | 50.50 | .00 | 50.50 |
| 51-71-220 | 2,570.44 | .00 | 2,570.44 |
| 51-71-230 | 100.00 | .00 | 100.00 |
| 51-71-250 | 658.35 | .00 | 658.35 |
| 51-71-260 | 412.95 | .00 | 412.95 |
| 51-71-270 | 6,209.87 | .00 | 6,209.87 |
| 51-71-285 | 580.95 | .00 | 580.95 |
| 51-71-290 | 1,024.00 | .00 | 1,024.00 |
| 51-71-320 | 244.24 | .00 | 244.24 |
| 51-71-330 | 61.12 | .00 | 61.12 |
| 51-71-350 | 612.49 | .00 | 612.49 |
| 51-72-200 | 83.48 | .00 | 83.48 |
| 51-72-220 | 100.00 | .00 | 100.00 |
| 51-72-250 | 100.65 | .00 | 100.65 |
| 51-72-280 | 21.77 | .00 | 21.77 |
| 51-72-330 | 312.50 | .00 | 312.50 |
| 51-72-800 | 30,339.33 | 608.72- | 29,730.61 |
| 51-73-260 | 263.33 | .00 | 263.33 |
| 51-73-270 | 3,169.30 | .00 | 3,169.30 |
| 52-21500 | .00 | 17,618.14- | 17,618.14- |
| 52-40-135 | 655.43 | .00 | 655.43 |
| 52-40-200 | 83.47 | .00 | 83.47 |
| 52-40-205 | 100.65 | .00 | 100.65 |
| 52-40-220 52-40-250 | 2,009.90 402.75 | .00 | 2,009.90 402.75 |
| 52-40-250 52-40-260 | 55.00 | .00 | 55.00 |
| 52-40-270 52-40-270 | 217.34 | .00 | 217.34 |
| 52-40-270 | 494.06 | .00 | 494.06 |
| 52-40-320 | 42.83 | .00 | 42.83 |
| 52-40-330 | 5,647.32 | .00 | 5,647.32 |
| 52-40-410 | 7,059.55 | .00 | 7,059.55 |
| | , | | , |

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TOWN OF RANGELY Check Register - Summary Council Check Issue Dates: 8/1/2021 - 8/31/2021 Sep 07, 2021 11:43AM

| GL Account | | Debit | Credit | Proof |
|---------------|-----------|------------|-------------|-----------|
| | 52-40-800 | 849.84 | .00 | 849.84 |
| | 53-21500 | .00 | 9,874.86- | 9,874.86- |
| | 53-40-200 | 113.46 | .00 | 113.46 |
| | 53-40-205 | 115.64 | .00 | 115.64 |
| | 53-40-250 | 446.16 | .00 | 446.16 |
| | 53-40-260 | 219.22 | .00 | 219.22 |
| | 53-40-270 | 4,186.11 | .00 | 4,186.11 |
| | 53-40-280 | 346.90 | .00 | 346.90 |
| | 53-40-285 | 817.58 | .00 | 817.58 |
| | 53-40-290 | 43.97 | .00 | 43.97 |
| | 53-40-320 | 42.84 | .00 | 42.84 |
| | 53-40-330 | 779.71 | .00 | 779.71 |
| | 53-40-350 | 450.00 | .00 | 450.00 |
| | 53-40-800 | 2,313.27 | .00 | 2,313.27 |
| | 71-21500 | .00 | 4,864.89- | 4,864.89- |
| | 71-40-200 | 83.47 | .00 | 83.47 |
| | 71-40-205 | 100.65 | .00 | 100.65 |
| | 71-40-250 | 179.62 | .00 | 179.62 |
| | 71-40-260 | 983.26 | .00 | 983.26 |
| | 71-40-270 | 3,517.89 | .00 | 3,517.89 |
| | 73-21500 | .00 | 4,174.91- | 4,174.91- |
| | 73-40-220 | 10.75 | .00 | 10.75 |
| | 73-40-250 | 3,914.00 | .00 | 3,914.00 |
| | 73-40-700 | 250.16 | .00 | 250.16 |
| | 75-21500 | .00 | 14.00- | 14.00- |
| | 75-40-230 | 14.00 | .00 | 14.00 |
| | 76-21500 | .00 | 10.75- | 10.75- |
| | 76-40-220 | 10.75 | .00 | 10.75 |
| Grand Totals: | | 252,532.35 | 252,532.35- | .00 |

September 14, 2021 ***APPROVED CHECK REGISTER***

Mayor:

City Council: TREY ROBIE

DON DAVIDSON

ANDY SHAFFER

LUKE GEER

ALISA GRANGER

KEELY ELLIS

TIM WEBBER

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

| TOWN OF RANGELY | | Check R Check Issue | Page: 13 Sep 07, 2021 11:43AM | |
|--|-------|------------------------|----------------------------------|--|
| GL Account | Debit | Credit | Proof | |
| Report Criteria: Report type: Invoice detail | | | | |

16 – Informational Items



September 11, 2021

Rangely District Hospital

FOUNDATION * Together We Rise *

FIRST ANNUAL RDH FOUNDATION FUNDRAISING GOLF TOURNAMENT

Food Truck \$100 hole sponsorships (Drop funds off at Hospital for sponsorships - Front Desk) PRIZES
Longest Drive
Closest to the Pin
Top 4 Teams - Clubhouse
Payout

4 PERSON SCRAMBLE \$200.00 PER TEAM 10:00 AM SHOT GUN START

Contact Chris at Golf Shop for additional information.

Call Chris at (970) 675-8403

GOLF TOURNAMENT

Rangely Cemetery Memorial Wall Fundraiser

For More Info Contact cajuns@centurytel.net

GOAL: \$20,000

If you would like to donate please send a check to Rangely Cemetery
P.O. Box 395

ОГ

Make a donation at the Bank of San Juans Account: Rangely Cemetery & be sure to make the check out to "Rangely Cemetery Memorial Wall"



Lisa Piering

Subject:

We had a great time at Septemberfest. Loved Bud's cars, again. Great parade on Monday: so great to see everyone lining Main Street. It was like a Norman Rockwell painting! And, I had a great time meeting the cribbage masters in the tourney. Is the director Tim? Anyhow, the Rec Director ran the cribbage tourney, and he won! Someone screwed up with The Tank tour on Sunday: We drove out and it was closed to us, 'cause someone was recording all day. The fireworks were some of the best we'd ever seen. And we loved the Rangely Museum. And I got to see Andy flipping pancakes!

Dan E. Wilson Attorney at Law, LLC 535 Grand Avenue Grand Junction, CO 81501 970/248-5800 dan@danwilsonlaw.us



Dinosaur National Monument 4545 HWY 40 Dinosaur, CO 81610

(970)-374-3000 phone www.nps.gov

Dinosaur News Release

Release Date: Immediate

Contact: Quarry Visitor Center (435) 781-7700 x0

Dinosaur National Monument Moves from Stage II to Stage I Fire Restrictions

Dinosaur, CO & Jensen, UT – Due to current and forecasted weather, Dinosaur National Monument will move from Stage II to Stage I Fire Restrictions at 12:01 am on Friday, September 10, 2021, and continue in Stage I Fire Restrictions until further notice.

Restrictions for the monument include prohibition of:

- Building, maintaining, attending, or using a fire, campfire, charcoal, coal, or wood stove fire, outside of a developed recreation site or improved site. Exceptions to developed recreation sites or improved sites are Echo Park Campground and Gates of Lodore Campground, where all fires are prohibited including in monument provided fire rings. Petroleum-fueled stoves and lanterns will still be allowed.
- 2. Smoking, except within an enclosed vehicle, a developed recreation site, or while stopped in an area at least three feet in diameter that is barren or cleared of any flammable material.
- 3. Fireworks are always prohibited in Dinosaur National Monument.

The use of fire by visitors in the monument is regulated to protect monument resources and visitors. The intent of Stage I Fire Restrictions is to reduce the number of human-caused fires during periods of very high fire danger, by decreasing potential sources of ignition.

Any violation of these prohibitions is punishable by a fine of up to \$5,000, or imprisonment up to six months, or both.

For more information, please call (435) 781-7700 or email dino_information@nps.gov. You may also follow dinosaurnps on social media such as Facebook, Instagram or Twitter.

www.nps.gov

About the National Park Service: More than 20,000 National Park Service employees care for America's 423 national parks and work with communities across the nation to help preserve local history and create close-to-home recreational opportunities. Learn more at www.nps.gov.

Lisa Piering

Subject: FW: Rio Blanco County Weekly COVID Update

Attachments: Weekly Report Card 9.7.21.pdf

*Please note: This week's report card is abbreviated due to a delay in vaccination data. We will resume detailed vaccine admin info next week. We appreciate your patience and understanding.

COVID-19 Weekly Update, Tuesday 9/7/21:

*WE ARE CURRENTLY EXPERIENCING A SHARP INCREASE IN CASES AND OUTBREAKS. ALL COMMUNITY MEMBERS PLEASE BE ADVISED TO ISOLATE AND TEST IF SYMPTOMATIC AND/OR CLOSE CONTACT HAS OCCURRED. FULLY VACCINATED INDIVIDUALS ARE NOT REQUIRED TO QUARANTINE, HOWEVER STILL ADVISED TO WATCH FOR SYMPTOMS AND TAKE PRECAUTIONS IF EXPOSED.

Total Cases to Date: 817 Meeker Active: 6 Rangely Active: 32

Current Hospitalized RBC: 0 Total Hospitalized: 64 School District Meeker: 3 School District Rangely: 0

Deaths: 5

Vaccination:

VACCINE IS NOW AVAILABLE TO THE GENERAL PUBLIC 12 and up in Rio Blanco County. Walk-in Clinics will be available each week (no appointment needed):

In Meeker:

Fairfield Center (200 Main St) Walk-In:

Moderna (18 and up): Thursdays 12:00pm-5:30pm

Pfizer (12 and up): Fridays 2:00pm-4:00pm

Please call (970) 878-9520 with any questions or for special accomodations.

In Rangely:

Public Health Walk-In (101 E Main across from the library):

Moderna (18 and up) and Pfizer (12 and up): Thursdays 12:00pm-5:30pm Please call (970) 878-9525 with any questions or for special accommodations.

*THIS WEEK, MODERNA AND PFIZER WILL BE OFFERED AT SEPTEMBERFEST IN RANGELY (MONDAY) AND THE MEEKER CLASSIC SHEEPDOG TRIALS IN MEEKER (THURS-SUN).

^{*}Ask us about on-site clinics for businesses and organizations

^{*}Flu shots are now available by appointment (65+ high dose available). Please check back for drive through clinic dates starting late September. All insurance accepted.

^{*}Third doses of mRNA vaccine are currently recommended for moderately to severely immunocompromised individuals. Please contact your doctor to see if you fall into this category. Booster doses for other high risk groups and the general public will be available soon pending CDC approval. Please check back for additional clinic offerings for first, second and third doses.

*Pioneers Medical Center is currently offering walk-in clinics for Johnson and Johnson and Moderna vaccine: Tuesdays and Thursdays

9:00am-noon or 2:00pm-4:00pm

--

Alice C. Harvey, MSN BSN RN Rio Blanco County Director of Public Health and Environment

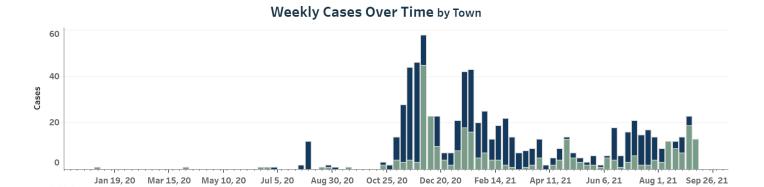
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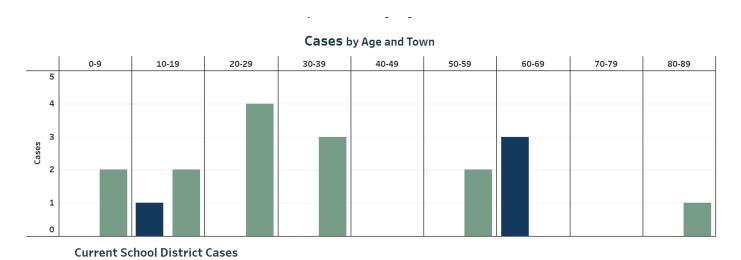
Rio Blanco County COVID-19 Metrics, 8/30-9/5:

New Reported Cases: 25 New Hospital Admissions: 1

Weekly Snapshot as of September 7th, 2021:



*Age breakdown of newly reported cases







*EPI summary: Sharp increase in cases and community transmission in Rangely this week, with multiple outbreaks.