



Work session Oct 11th, 6pm Comprehensive Plan Update

Town Council Packet
October 11, 2022 @ 7:00pm



Notice of Work Session

RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)

Meeting of October 11, 2022

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

Conference Room - Municipal Building
Comprehensive Plan

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



Work session Oct 11th, 6pm Comprehensive Plan Update

Town of Rangely

Oct 11, 2022 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

DON DAVIDSON, TRUSTEE

KYLE WREN, TRUSTEE

TIM WEBBER, TRUSTEE

RON GRANGER, TRUSTEE

TODD THAYN, TRUSTEE

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation**
- 4. Pledge of Allegiance**
- 5. Minutes of Meeting**
 - a. Discussion and Action to approve the minutes of Sept 27, 2022, Town Council Meeting*
- 6. Petitions and Public Input**
- 7. Changes to the Agenda**
- 8. Public Hearings - 7:10pm**
- 9. Committee/Board Meetings**
- 10. RBC Commissioner Reports**
- 11. Council Reports**
- 12. Supervisor Reports**
- 13. Reports from Officers – Town Manager Update**
- 14. Old Business**
- 15. New Business**
 - a. Discussion and action to approve the September 2022 Check Register*
 - b. Discussion and action to approve the Draft 2023 Budget as presented whereafter it will be made available to the public in the administrative offices beginning Oct 14th during regular business hours.*
- 16. Informational Items**
 - a. Rangely Chamber Hallow Scream Oct 10th-14th*
 - b. Colorado Main Street Rangely Post*
 - c. Work Session Ro Blanco County October 18th, Rangely Town Hall*

17. Board Vacancies

- a. *Community Garden Board Vacancies*

18. Scheduled Announcements

- a. *Giant Step Preschool Board meeting is scheduled for Oct 5, 2022, at 6:00 pm*
- b. *Rangely District Library Board meeting is scheduled for Oct 10, 2022, at 5:00 pm*
- c. *WRB Park & Recreation District Board meeting is scheduled for Oct 10, 2022, at 7:00 pm*
- d. ***Community Outreach meeting scheduled for Oct 12, 2022, at noon***
- e. *RDA/RDC Board meeting is scheduled for Nov 9, 2022, at 7:30 am*
- f. *Rural Fire Protection District Board meeting is scheduled for Oct 17, 2022, at 7:00 pm*
- g. *Rio Blanco County Commissioners Board meeting is scheduled for Oct 18, 2022, at 11:00 am*
- h. *Rangely Junior College District Board meeting is scheduled for Oct 18, 2022, at 12:00 noon*
- i. *Rangely School District Board meeting has been scheduled for Oct 18, 2022, at 6:15 pm*
- j. *Rangely Chamber of Commerce Board meeting is scheduled for Oct 20, 2022, at 12:00 noon*
- k. *RBC Water Conservancy District Board meeting is scheduled for Oct 26, 2022, at 6:30 pm*
- l. *Rangely District Hospital board meeting is scheduled for Oct 27, 2022, at 6:00 pm*
- m. *Planning and Zoning meeting to be scheduled in October 2022*

19. Adjournment

5 – Minutes



Budget Work session 5:30 pm Dinner Provided

Town of Rangely

Sept 27, 2022 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

DON DAVIDSON, TRUSTEE

KYLE WREN, TRUSTEE

TIM WEBBER, TRUSTEE

RON GRANGER, TRUSTEE

TODD THAYN, TRUSTEE

1. **Call to Order** – 7:01pm
2. **Roll Call** – Andy Shaffer, Don Davidson, Kyle Wren, and Ron Granger present. Trey Robie, Tim Webber, and Todd Thayne absent.
3. **Invocation** – Led by Kyle Wren
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of Sept 13, 2022, Town Council Meeting* – **Motion made by Don Davidson to approve the minutes of Sept 13, 2022, town Council Meeting, second by Andy Shaffer. Ron Granger abstained. Motion passed**
6. **Petitions and Public Input** – Renee Hardin asked the council about a trailer on Raven that is being torn down and is concerned about people being in it. Renee also wanted to know about a streetlight on the side streets as they are not working. Matt Scoggins, Rangely Schools Superintendent, wanted to inform the council about an upcoming ballot question concerning the mill levy that help provide funds to activities and athletics. Matt stated that this is not a new tax, that it will this mill will extend another 5 years. The mill goes thru the Recreation district and has for the last 10 years. Matt wanted to get information out and to vote yes on 6A in November.
7. **Changes to the Agenda** – Added items 'e' and 'f' under 15 New Business
8. **Public Hearings - 7:10pm**
9. **Committee/Board Meetings** – RDA/RDC met and discussed goals for next year and reviewed the preliminary budget. AGNC meeting was held. Joint meeting with the County Commissioners.
10. **RBC Commissioner Reports**
 - a. *Jennifer O'Hearon, RBC County Commissioner* – Jennifer reported to the council that they approved a restructure for all department heads. She stated that it was a tiered structure. She also stated that they have begun employee reviews. Jennifer discussed the possibility of county offices moving but didn't know which ones or where and there will be more discussion on the topic. Jennifer reported that the county will be taking over the plumbing permits. She discussed the new Senate Bill that will decrease property tax for one year to help homeowners.

11. Council Reports – Don Davidson reported that he attended Coffee with a Cop and there was a large attendance. Discussion about transportation to the jail in Craig. Also met the new officer.

12. Supervisor Reports

13. Reports from Officers – Town Manager Update – Lisa reported that the contractor for the Headworks project has been released for a little it due to another obligation and the contract will be revised. Lisa stated that the tree limb dumping area is being monitored due to illegal dumping and hopes to have it back open next year. She stated that they will look at the code enforcement code and see if there needs to be changes to it. Lisa indicated that Kelli met with the PUC. Lisa stated that she is working on Employee evaluations and budget.

14. Old Business

15. New Business

- a. *Discussion and action to approve the August 2022 Financial Summary* – **Motion made by Kyle Wren to approve the August 2022 Financial Summary, second by Don Davidson. Motion passed**
- b. *Discussion and action to approve Resolution 2022-09 a Resolution opting out of the Family Medical Leave Insurance Program* – The Town of Rangely offers a sick leave amount plus Short Term Disability if needed. **Motion made by Ron Granger to approve Resolution 2022-09 a Resolution opting out of the Family Medical Leave Insurance Program, second by Kyle Wren. Motion passed**
- c. *Discussion and action to approve the Liquor License Renewal of William Hume DBA Nichols Store* - **Motion made by Ron Granger to approve the Liquor License Renewal of William Hume DBA Nichols Store, second by Don Davidson. Motion passed**
- d. *Discussion and review of Council Committee assignments with the replacement of a new trustee* – **Motion made by Kyle Wren to appoint Ron Granger to the HR/Finance committee and leave the rest of the committees the same, second by Don Davidson. Motion passed**
- e. *Discussion and action to approve the MOU between Colorado Northwestern Community College and Rangely Police Department for the 2022-2023 Academic Year.* – **Motion made by Ron Granger to approve the MOU between Colorado Northwestern Community College and Rangely Police Department for the 2022-2023 Academic Year, second by Don Davidson. Motion passed**
- f. *Discussion and action to approve the submission of a CCITF Grant to Rio Blanco County in the amount of \$80,000 for White River Village to secure the foundation of Building through the installation of piers* – **Motion made by Kyle Wren to approve the submission of a CCITF Grant to Rio Blanco County in the amount of \$80,000 for White River Village to secure the foundation of the building through the installation of piers, second by Ron Granger. Motion passed**

16. Informational Items

- a. *Rangely Chamber & Colo SBDC “State of Business” Sept 28, 12 noon*
- b. *Christmas Bazaar Craft Fair Dec 10th, 2022, 10am*
- c. *Rangely Chamber HallowScream Oct 10th-14th*

17. Board Vacancies

- a. *Community Garden Board Vacancies*

18. Scheduled Announcements

- a. RBC Water Conservancy District Board meeting is scheduled for Sept 28, 2022, at 6:30 pm*
- b. Rangely District Hospital board meeting is scheduled for Sept 29, 2022, at 6:00 pm*
- c. Giant Step Preschool Board meeting is scheduled for Oct 5, 2022, at 6:00 pm*
- d. Rangely District Library Board meeting is scheduled for Oct 10, 2022, at 5:00 pm*
- e. WRB Park & Recreation District Board meeting is scheduled for Oct 10, 2022, at 7:00 pm*
- f. Community Outreach meeting tentatively scheduled for Oct 12, 2022, at noon*
- g. RDA/RDC Board meeting is scheduled for Nov 9, 2022, at 7:30 am*
- h. Rural Fire Protection District Board meeting is scheduled for Oct 17, 2022, at 7:00 pm*
- i. Rangely Junior College District Board meeting is scheduled for Oct 18, 2022, at 12:00 noon*
- j. Rio Blanco County Commissioners Board meeting is scheduled for Oct 18, 2022, at 11:00 am*
- k. Rangely School District Board meeting has been scheduled for Oct 18, 2022, at 6:15 pm*
- l. Rangely Chamber of Commerce Board meeting is scheduled for Oct 20, 2022, at 12:00 noon*
- m. Planning and Zoning meeting to be scheduled in October 2022*

19. Adjournment – 8:21pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Andrew Shaffer, Mayor

8 – Public Hearings

9 - Committee Meeting



Notice of Finance/HR Committee Meeting
(Shaffer, Webber, Granger)

RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)

Meeting Wednesday, October 5, 2022

*****4:30pm*****

Conference Room - Municipal Building
Dispatcher Wages

10 - Report from RBC Commissioners

11 - Report from Council

12 - Reports from Supervisors

September 2022 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- **1015** calls for service through the communication center
- **82** calls for 9-1-1 services
- **29** 9-1-1 misdials

Patrol Division:

- **320** incident calls for various crimes occurring or occurred
- **56** - cases **58**– traffic contacts **206**- incidents
- Responded to **5** alarm(s)
- **17** Animal Control/CODE Enforcement calls for service
- **48** – calls for service to assist other agencies, **15** – ambulance, **5**– fire department, **10** – sheriff, **5** -CSP, and **13**- others.
- Citizens Assist – **77** – incidents for vin inspections, civil stand-by's and others.
- Miscellaneous calls - **36**- Consensual contacts, complaints, test pages.
- Property crimes **14** – theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **25**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **3**
- Missing Person(s)- **1**
- Juvenile – **0**
- Unattended death- **0**
- **8**- Arrests, **4**- booked into the Moffat Blanco County Jail
- Traffic contacts **58** – traffic contacts, **4**-accident(s), **6**- citation(s), **52**- warnings, **13** of the traffic contacts were citizens of Rangely.

Personnel Issues:

- Officer Kyle Baker started his field training.
- Dispatch interviews were conducted.
- Advertising for part time animal shelter technicians.

Notable issues:

- Chief Hamblin taught several subjects at the Ranger Academy at CNCC
- The Police Department held its annual Bike Rally during Septemberfest.
- The Police Department returned half of the stolen guns from True Value (2019).
- Chief Hamblin attended the Rocky Mountain Command College presented by the FBI in Golden.
- Our monthly Coffee with a cop has partnered with Southern Sweet Tea to provide treats. Gio's Family dining is still providing the space and coffee.
- Lead Dispatcher Bean attended Communications Training Officer course in Idaho.
- Officer Baker and Officer Kilduff attended Intoxilyzer training in Glenwood Springs.

GAS DEPARTMENT/Building & Grounds – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated – make final changes
- Weekly charts, pressures, and odorant level check
- Weekly check of Border Station and odorant injection system
- Gas usages and rate for September
- Average low temperature for August
- Leak Calls – 5
- Customer Calls – 3
- Carbon Monoxide tests - 0
- Locates for September - 18
- Work Orders – 16
- NPSO – (Non-payment shut-offs) – started with 6 and 1 went off
- Meet with Deseret Power about the possibility of a site in Rangely where they would produce electricity using natural gas-powered units. These are preliminary discussions, but the Town would like to support this project if it happens.
- Abandon gas service at 321 Mesa Dr.
- Finish gas main extension at Kennedy Dr. and La Mesa Circle
- Call Schedule October
- Updates to Gas Dept. Distribution Integrity Management Program
- Zoom meeting with Kevin Stillson of the Public Utilities Commission. He was evaluating the Rangely Gas System regarding Section 114 (ruling dealing with natural gas emissions and limiting them). The Town is doing a good job of this already. We just need to incorporate some language into our O&M manual outlining the things we are currently doing.
- The Gas Department will have a Public Utilities Commission inspection at the end of October that covers Corrosion Control and Distribution Integrity Management. This will be in person.
- Gas main extension at La Mesa Circle and Ridgeview Circle
- Work on list of CIRSA recommendations for Town facilities
- Work on 2023 Budget
- Mapping paperwork
- Spray for mosquitoes
- Discussions about building settling issues at White River Village and possible solutions. Jocelyn Mullen is working with a contractor on this issue.
- TDA construction used its camera to map, video and identify trouble areas in the sewer lines at White River Village. Repair options are being discussed as well as pricing. Jocelyn Mullen is also helping with this.
- Work orders for White River Village residents
- Sprinkler system repairs
- Cut weeds
- Mowing
- Spray weeds

- Tress at Museum – cut and dispose of branches
- Sanitize surfaces at shop and in office
- Clean shop and wash trucks

Personnel Issues/Events:

- Employee evaluations completed for Gas Department and Building & Grounds

Notable Issues/Events:

- Safety Committee Meeting
- Update power point presentation for new dispatchers (and current dispatchers) for Call Out procedures for all utilities, public works, and building & grounds

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Cut and spray weeds
- Sweep streets
- Hang flags
- Vehicle and equipment maintenance
- Straighten flags
- Unload salt for utilities department
- Work on budget
- Road striping
- Haul material to sewer plant
- Employee evaluations
- Office work
- Burn at Purdy pit
- Meeting with contractor on hospital job
- Clean shop and office
- Haul material out of sewer plant
- Pull curb and gutter on Eagle crest for hospital job
- Haul material for hospital job

Personnel issues:

Notable Issues/events:

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- The White River has been consistently flowing above 200 ft³/sec the last couple weeks of September, which is great. We are still going to continue to monitor daily through the rest of the season.
- Average daily water output from the plant in September was 801k gallons.

- Water loss for the month was at 11.32%.
- Monthly compliance reports were sent to state with no violations being noted. New checks and balances are in place to make sure our lab reports are being sent to State even if the laboratory doesn't submit them like they're supposed to.
- We had an upset at the Water Treatment Plant that caused flooding of our pump room and several pieces of equipment were submerged in water. The upset was due to an hour meter on the SCADA computer maxing out and causing a fault on a PLC, making some processes fail. Of all the equipment that was submerged, only two of our filter turbidimeters needed shipped off to be repaired (free of charge). Everything else was dried out and is working properly. Timberline was able to correct the issue on SCADA and programmed the hour meters to automatically zero out in the future to avoid this issue again.
- Painting has been completed for the High Zone pump station.
- The MicroClor, our chlorine generator, needed a cell replaced and needed a brine pump replaced. With the age of the system, we're likely going to need to have a service tech come out and do a thorough inspection of the unit.
- A few more water service lines have been completed on Hwy 64, and only a few remain to be completed.
- Ducey was able to pull new lines from our VFD's to our MC room. Now we're just waiting for one of the VFD's to be repaired then we can sync them up with the SCADA computer.
- Our stainless-steel fluoride tank had a crack on one of the corners and was leaking, so we had to take it offline for a few days while the tank was being repaired by Stewart Welding. During this time, we performed other maintenance on the fluoride system which included flushing the injection lines and quill, and cleaning and calibrating all the chemical feed pumps.
- Completed most of the calculations for next year's 2023 budget and submitted to Administration for approval. Also note that employee evaluations were completed and submitted.

Wastewater Plant:

- Mueller is continuing to backfill at the headworks project, along with installing some of the infrastructure. They have proposed taking a 10-week hiatus from this project to focus on a couple of other projects they have going on. Once they get the excavation backfilled to an agreed upon elevation, we are going to grant them this 10-week break. They expect to be completed with this backfilling the first or second week of October and will resume construction later in the year. The overall projected completion date was adjusted to October 31st, 2023.
- The UV system had another ballast failure and it needed to be replaced. We had two on the shelf and are now down to one. We should be alright until the end of the year, but we will need to order some more UV parts next year. Let it be known that sometime down the road there will need to be a major overhaul of the system.
- Worked on jetting sewer lines as yearly maintenance program, plus jetted out problem areas. We bought a new jetter head that is supposed to be able to cut roots and blockages much better than our old jetter heads.
- We had one sanitary sewer overflow at 144 S. Birch Street. This is the first time we've ever had an issue with this section of line. When the jetter-head was pulled out of the sewer main, plastic, hair, and rags/wipes appeared to be the culprit that caused the blockage.
- State Compliance Reports were sent out with no violations.

Utility Department Activities:

- Had 17 locates, meter reads and rereads, several work orders, high/Low usage report.
- We are continuing to train Fernando, our newest employee.

- We completed tank inspections and are done for the year. When flushing the venturi at the Middle Zone tank, the valve broke directly off the main and we were able to get it repaired without shutting off water to Middle Zone.

Personnel issues:

- Mike will be attending an AWWA meeting in Vernal the first week of October.

Notable Issues/events: *N/A*

Animal Shelter– Submitted by Katelyn Carlson

Dogs RAL	20
Dogs Released	9
Dogs Relinquished	1
Dogs Euthanized	2
Dogs Adopted	3
Dogs Failed Adoption	1
Dogs Fostered	0
Dog Failed Foster	0
Rabies Cases	0
Neglected/Abandoned	0
Dog Bites	0
Dog Attacked Animal	1
Dog Chasing People	0
Dogs Miscellaneous	0
Dogs Hot Car	1
Dogs Barking	4
Cat Stray	8
Cat Released	0
Cat Relinquished	2
Cat Trapped	1
Cats Adopted	3
Cats Fostered	2
Cats Transferred	12
Cat In Tree Call	0
Rooster Rehoming	1
Rooster Complaint	1
Cow Attack	1
Citations:	1

Project status/Current Issues:

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 3 tenant recertifications and sent to USDA
- Processed 0 initial certifications for new tenants and sent to USDA
- Regular maintenance and cleaning are always ongoing
- All common areas are being sanitized weekly to decrease the risk of Covid spread.
- Weekly mowing continues
- Spraying weekly by maintenance staff, as well as bimonthly by Orkin for the Elm beetles
- Issues with the plumbing is continuing to be problematic

Personnel Issues/Events:

Notable Issues/events:

- We had a contractor onsite to run cameras through the mainline plumbing and to evaluate the condition of the pipes. He found several issues that will need to be addressed.
- We also had an engineer onsite that evaluated the foundation issues that we are experiencing. These will need to be addressed as soon as it is feasible to do so.

Liquor Licensing:

- Processed 2 Renewal Liquor Licenses and sent to State for processing

Special Event Permit:

Main Street/Town Hall:

- Maintenance of Poole Memorial, Automotive Museum, and Bump-Outs along Main Street continues
- Removed the Town flowers for the year
- Watered all Town Trees on Main Street; continue to care for the Arbor Day trees, Slim Shady and Woody
- Cleaned up all the courtyard at Town Hall, put new bark down around trees and in front flower bed areas, planted fall blooming mums and flowering kale in preparation for the Main Street event on September 26.
- Weeded and deadheaded all the bump outs along Main Street
- Sprayed the bind weed at Poole Memorial, dead headed flowers, weeded around all the flowers.
- Cleaned the chairs in the foyer at Town Hall
- Removed insects from and cleaned light fixtures at Town Hall

Notable Issues/events:

Personnel Issues/Events:

Code Enforcement:

• 6.22.020 Domestic Animals Prohibited	0
• 8.08.030 Weeds on Property	21
• 8.08.040 Refuse on Property	17
• 8.08.045 Junk Vehicle on Property	6
• 8.08.047 Vehicle Parking	0
• 8.08.060 Abandoned Containers	0
• 8.08.070 Disposal of Refuse	2
• 8.08.090 Other	0
• 10.06.020 Extended Parking Prohibited	0

• 12.08.030 Obstructing a Highway or Passageway	0
• 262.3 Location Systems	0
• 17.040.040 Mobile Homes and RVs Location	1
• 4.01.010 Public Nuisances	1
• 60.1 Approval Required	0
• 13.04.110 Meters, Meter Pits, and Service Lines	0
• Failure to File Notice of Activity	0
• Citations Issued in Month of September	0
• Total New Cases September	2
• Total Cases Closed	34

Notable Issues/events: None

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- **Completed installation of Phase 2 of Safety Improvements on the Kennedy Drive Multi-Use Path.**
 - Installed 4 new motion detector solar lights and submitted final report and invoices to granting agencies.
- **Headworks Replacement Project Grant.**
 - Contractor has brought the site up to grade for shallow foundation between deep basins. Contractor will leave the site for 10 weeks to complete other contractual obligations and return in December to complete the work into Spring of 2023
- **Engineering for the Halfturn Waterline Replacement project is in progress.**
 - Town Staff waiting on road cross section design alternative from geotechnical engineer.
- **Waiting for a bid for a bulk Raw Water Fill Station from Bohannon Huston to compare with KLJ Engineers and award a design contract.**
 - This project will help prove out our conditional water rights at the WWTP, so we don't lose those rights
- **Considering a grant application to the State Historical Society for a Structural Assessment of the old Nichols Store Building**
- **Cogency project development work**
 - Cogency waiting for financing
 - Town and Cogency working on DOE Grant application
- **OJT Grant for River Access Improvements**
 - Town is waiting on signed contract
- **Planning work**
 - NOAs, calls and emails regarding planning, development and building questions

13 – Reports from Officers

14 – Old Business

15 – New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
09/22	AFLAC	AFLAC PAYABLE	09/15/2022	83847	855390	254.51
	Total AFLAC:					254.51
09/22	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	09/15/2022	83848	32369123	991.94
	Total ALL COPY PRODUCTS INC.:					991.94
09/22	AMAZON CAPITAL SERVICES	BUILDING MAINTENANCE	09/15/2022	83849	14CP-YNYM-J	7.49
09/22	AMAZON CAPITAL SERVICES	BUILDING MAINTENANCE	09/30/2022	83910	1GWC-JW1K-1	28.41
09/22	AMAZON CAPITAL SERVICES	DEPARTMENT MATERIALS/EXPENSE	09/30/2022	83910	1YDH-JW7F4P	68.81
	Total AMAZON CAPITAL SERVICES:					104.71
09/22	APGA SIF	GAS MATERIALS/EXPENSE	09/15/2022	83850	SHRIMP 10/22	395.00
09/22	APGA SIF	GAS MATERIALS/EXPENSE	09/30/2022	83911	2023 DUES	922.93
	Total APGA SIF:					1,317.93
09/22	ARAMARK	UNIFORMS	09/15/2022	83851	24842712	513.02
	Total ARAMARK:					513.02
09/22	AV - TECH	VHCL/EQUIP OPER/MAINT	09/30/2022	83912	0088732-IN	311.01
	Total AV - TECH:					311.01
09/22	BADGEANDWALLET.COM	POLICE MATERIALS/EXPENSE	09/15/2022	83852	484677	270.00
	Total BADGEANDWALLET.COM:					270.00
09/22	BEAN, ZACHERY	TRAINING/PROF DEVELOPMENT	09/30/2022	15687	09/2022 EXP	123.35
	Total BEAN, ZACHERY:					123.35
09/22	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	09/15/2022	83853	12104853	305.14
09/22	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	09/15/2022	83853	12104940	21.30
	Total BOBCAT OF THE ROCKIES:					326.44
09/22	BOHANNAN HUSTON INC	CAPITAL IMPROVEMENTS	09/15/2022	83854	000120510	20,880.00
	Total BOHANNAN HUSTON INC:					20,880.00
09/22	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83855	196693	146.27
	Total BOY-KO SUPPLY CO:					146.27
09/22	STAKER & PARSON COMPANIES	CAPITAL OUTLAY	09/15/2022	83887	5920056	1,687.00
	Total BURDICK MATERIALS:					1,687.00
09/22	BURR, BRADLEY	COMMUNICATIONS	09/15/2022	15640	08/2022 EXP	40.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total BURR, BRADLEY:					40.00
09/22	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	09/15/2022	83856	16050	133.00
	Total BUSINESS SOLUTIONS GROUP LLC:					133.00
09/22	CALDWELL, JEANNIE	COMMUNICATIONS	09/30/2022	83913	09/2022 EXP	40.00
	Total CALDWELL, JEANNIE:					40.00
09/22	CANNON LAW OFFICE	ATTORNEY	09/15/2022	83857	1008	1,268.23
	Total CANNON LAW OFFICE:					1,268.23
09/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	09/15/2022	83858	5214	30.00
09/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	09/15/2022	83858	5223	80.37
09/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	09/15/2022	83858	5269	26.89
09/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	09/15/2022	83858	5270	141.99
09/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	09/15/2022	83858	5271	61.99
09/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	09/15/2022	83858	5272	210.96
09/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	09/15/2022	83858	5273	61.99
09/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	09/15/2022	83858	5274	184.48
09/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	09/15/2022	83858	5275	54.00
09/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	09/15/2022	83858	5276	184.48
09/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	09/15/2022	83858	5277	141.99
09/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	09/30/2022	83914	5307	66.55
	Total CANYON PINTADO VETERINARY CLINIC:					1,245.69
09/22	CARLSON, KATELYN	TRAINING/PROF DEVELOPMENT	09/30/2022	15688	09/2022 EXP	8.74
	Total CARLSON, KATELYN:					8.74
09/22	CASELLE, INC.	PROF/TECH SERVICES	09/15/2022	83859	119237	1,461.00
	Total CASELLE, INC.:					1,461.00
09/22	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	09/15/2022	83860	INV 0050841	37,825.37
	Total CEBT:					37,825.37
09/22	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	09/30/2022	83909	300908689 09/	187.28
09/22	CENTURYLINK	COMMUNICATIONS	09/30/2022	83915	300915074 09/	1,617.54
	Total CENTURYLINK:					1,804.82
09/22	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	09/15/2022	83861	SAGE RENT 0	3,914.00
09/22	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	09/15/2022	83861	TRUE VALUE	96.99-
	Total CF INVESTORS PARTNERSHIP LLP:					3,817.01
09/22	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	09/30/2022	83916	96465	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					55.00
09/22	COLO DEPT OF HUMAN SVC BITF	COURT FINES PD	09/30/2022	83917	3RD QTR 2022	30.00

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	Total COLO DEPT OF HUMAN SVC BITF:					30.00
09/22	COLUMN SOFTWARE PBC	OFFICE SUPPLIES/EXPENSE	09/30/2022	83918	574A3FOF-009	65.27
	Total COLUMN SOFTWARE PBC:					65.27
09/22	COOK, TRACY	COMMUNICATIONS	09/15/2022	15641	08/2022 EXP	40.00
	Total COOK, TRACY:					40.00
09/22	COULTER AVIATION	MOSQUITO ABATEMENT	09/15/2022	83862	22922	8,550.00
	Total COULTER AVIATION:					8,550.00
09/22	COX, MARYBEL	COMPUTER PROCESSING	09/30/2022	83919	08/2022 EXP	40.00
	Total COX, MARYBEL:					40.00
09/22	CURRENT SOLUTIONS	OFFICE SUPPLIES/EXPENSE	09/30/2022	83920	10830	16.20
	Total CURRENT SOLUTIONS:					16.20
09/22	DAVIDSON, DONALD J	MAYOR/COUNCIL	09/15/2022	15635	14	100.00
	Total DAVIDSON, DONALD J:					100.00
09/22	DIRECTV	UTILITIES	09/30/2022	83921	088092706X22	482.25
	Total DIRECTV:					482.25
09/22	DUCEY'S ELECTRIC	DEPARTMENT MATERIALS/EXPENSE	09/30/2022	83922	66819	468.00
09/22	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	09/30/2022	83922	72486	1,265.46
	Total DUCEY'S ELECTRIC:					1,733.46
09/22	EMTECH, INC.- GRAND JUNCTION	WATER MATERIALS/EXPENSE	09/30/2022	83923	9884	11,251.64
	Total EMTECH, INC. - CRAIG:					11,251.64
09/22	FARIS MACHINERY COMPANY	MACHINERY OPERATIONS & MAINT	09/15/2022	83863	G32554	380.00
	Total FARIS MACHINERY COMPANY:					380.00
09/22	FBI-LEEDA	TRAINING/PROF DEVELOPMENT	09/15/2022	83864	200075095	695.00
	Total FBI-LEEDA:					695.00
09/22	FEDERAL EXPRESS	CAPITAL IMPROVEMENTS	09/30/2022	83924	7-870-39749	99.17
	Total FEDERAL EXPRESS:					99.17
09/22	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	09/30/2022	83925	1297687-2	285.88
	Total FERGUSON WATERWORKS #1116:					285.88
09/22	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	09/13/2022	83846	PR0911220	9,614.82
09/22	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	09/27/2022	83905	PR0925220	9,017.99

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Total FIDELITY ADVISOR FUNDS:						18,632.81
09/22	FIRST BANKCARD	TRAVEL/MEETINGS	09/30/2022	83926	0162 09/22	3,631.00
09/22	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	09/30/2022	83926	2786 09/22	33.28
09/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	09/30/2022	83926	3054 09/22	231.38
09/22	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	09/30/2022	83926	3241 09/22	312.68
09/22	FIRST BANKCARD	TRAVEL/MEETINGS	09/30/2022	83926	3539 09/22	155.92
09/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	09/30/2022	83926	4358 09/22	1,236.34
09/22	FIRST BANKCARD	TRAVEL & MEETINGS	09/30/2022	83926	4560 09/22	1,009.44
09/22	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	09/30/2022	83926	4643 09/22	17.75
09/22	FIRST BANKCARD	SEWER MATERIALS/EXPENSE	09/30/2022	83926	4778 09/22	1,976.99
09/22	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	09/30/2022	83926	5019 09/22	6.00
09/22	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	09/30/2022	83926	5042 09/22	120.79
09/22	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	09/30/2022	83926	5498 09/22	894.17
09/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	09/30/2022	83926	5628 09/22	284.35
09/22	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPENS	09/30/2022	83926	5917 09/22	105.90
09/22	FIRST BANKCARD	GAS MATERIALS/EXPENSE	09/30/2022	83926	6485 09/22	347.85
09/22	FIRST BANKCARD	MARKETING	09/30/2022	83926	7343 09/22	165.00
09/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	09/30/2022	83926	7775 09/22	14.99
09/22	FIRST BANKCARD	DWC FISCAL AGENT ACCOUNT	09/30/2022	83926	7786 09/22	2,121.82
09/22	FIRST BANKCARD	VETERINARY EXPENSES	09/30/2022	83926	8397 09/22	654.55
09/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	09/30/2022	83926	9538 09/22	14.99
Total FIRST BANKCARD:						13,335.19
09/22	FOUCH, CARRIE	UNIFORMS	09/15/2022	15642	09/2022 EXP	75.00
Total FOUCH, CARRIE:						75.00
09/22	FPPA	FPPA D&D	09/13/2022	15634	PR0911220	445.29
09/22	FPPA	FPPA D&D	09/27/2022	15686	PR0925220	408.05
Total FPPA:						853.34
09/22	GALLS LLC	UNIFORMS	09/15/2022	83865	021932300	277.84
Total GALLS LLC:						277.84
09/22	GIO'S FAMILY DINING	MARKETING	09/30/2022	83927	09262022	210.00
Total GIO'S FAMILY DINING:						210.00
09/22	GRANGER, RON	MAYOR/COUNCIL	09/15/2022	83866	1	100.00
Total GRANGER, RONALD:						100.00
09/22	GREENSHINE	CAPITAL OUTLAY	09/30/2022	83928	GS20220804T	10,035.00
Total GREENSHINE:						10,035.00
09/22	HACH	CHEMICALS/LABORATORY	09/30/2022	83929	13237915	341.92
09/22	HACH	DEPARTMENT MATERIALS/EXPENSE	09/30/2022	83929	13249237	3,031.08
09/22	HACH	CHEMICALS/LABORATORY	09/30/2022	83929	13252548	223.66
Total HACH:						3,596.66
09/22	HAMBLIN, TIRYNN	COMMUNICATIONS	09/15/2022	15643	08/2022 EXP	40.00

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09/22	HAMBLIN, TIRYNN	POLICE MATERIALS/EXPENSE	09/15/2022	15643	09/22 EXP	37.83
	Total HAMBLIN, TIRYNN:					77.83
09/22	HARRIS, CHAD	CASH CLEARING - UTILITIES	09/30/2022	83930	UTIL RFND	177.46
	Total HARRIS, CHAD:					177.46
09/22	HEALTH TECH PROF PRODUCTS INC	VETERINARY EXPENSES	09/15/2022	83867	INV35581	302.49
	Total HEALTH TECH PROF PRODUCTS INC:					302.49
09/22	HELMETS R US INC	POLICE MATERIALS/EXPENSE	09/15/2022	83868	63900	358.50
09/22	HELMETS R US INC	POLICE MATERIALS/EXPENSE	09/15/2022	83868	63930	553.00
	Total HELMETS R US INC:					911.50
09/22	HILL PETROLEUM	MACHINERY OPERATIONS & MAINT	09/15/2022	83869	768413	1,097.00
	Total HILL PETROLEUM:					1,097.00
09/22	HILTON, KELLER	COMMUNICATIONS	09/15/2022	15644	08/2022 EXP	40.00
	Total HILTON, KELLER:					40.00
09/22	J BROWER PSYCH SVS & CONSULTING LLC	POLICE MATERIALS/EXPENSE	09/15/2022	83870	4142	250.00
	Total J BROWER PSYCH SVS & CONSULTING LLC:					250.00
09/22	JOHNSON, LINDA	ANIMALS SURCHARGE	09/30/2022	83931	ADOPTRTN 08	100.00
	Total JOHNSON, LINDA:					100.00
09/22	KISSELL, STEVE	MISCELLANEOUS	09/27/2022	83906	DEPRFND 09/	36.05
	Total KISSELL, STEVE:					36.05
09/22	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	09/15/2022	83871	1854745	735.70
	Total MAIL SERVICES:					735.70
09/22	MANDUJANO-CASTRO, FERNANDO	UNIFORMS	09/30/2022	83932	09/2022 EXP	150.00
	Total MANDUJANO-CASTRO, FERNANDO:					150.00
09/22	MCDONALD, CHERYL	DWC FISCAL AGENT ACCOUNT	09/30/2022	15689	09/2022 EXP	184.80
	Total MCDONALD, CHERYL:					184.80
09/22	MOON LAKE ELECTRIC ASSN.	UTILITIES	09/15/2022	83904	4 09/2022	1,476.35
09/22	MOON LAKE ELECTRIC ASSN.	UTILITIES	09/15/2022	83904	87 09/2022	18,289.77
	Total MOON LAKE ELECTRIC ASSN.:					19,766.12
09/22	MOTOROLA SOLUTIONS, INC.	POLICE MATERIALS/EXPENSE	09/30/2022	83933	8281463009	236.52
	Total MOTOROLA SOLUTIONS, INC.:					236.52

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09/22	MUELLER CONSTRUCTION SERVICES, INC.	CAPITAL IMPROVEMENTS	09/30/2022	83934	21-4530-10	57,208.63
	Total MUELLER CONSTRUCTION SERVICES, INC.:					57,208.63
09/22	MULLEN, JOCELYN	COMPUTER PROCESSING	09/15/2022	83872	08/2022 EXP	40.00
	Total MULLEN, JOCELYN:					40.00
09/22	NETWORKS UNLIMITED INC	COMMUNICATIONS	09/15/2022	83873	99119454	3,103.70
	Total NETWORKS UNLIMITED INC:					3,103.70
09/22	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	09/30/2022	83935	42341	107.70
	Total NICHOLS STORE:					107.70
09/22	ORKIN PEST CONTROL	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83874	ANNUAL 2022	678.72
09/22	ORKIN PEST CONTROL	BUILDING MAINTENANCE	09/15/2022	83874	ANNUAL 2022	813.43
	Total ORKIN PEST CONTROL:					1,492.15
09/22	PIERING, LISA	COMMUNICATIONS	09/30/2022	83936	09/2022 EXP	40.00
	Total PIERING, LISA:					40.00
09/22	PINNACOL ASSURANCE	WORKERS' COMPENSATION	09/30/2022	83937	21039402	3,045.80
	Total PINNACOL ASSURANCE:					3,045.80
09/22	PITNEY BOWES INC	OFFICE SUPPLIES/EXPENSE	09/30/2022	83938	3316374078	350.19
	Total PITNEY BOWES INC:					350.19
09/22	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	09/30/2022	83939	9052	364.00
	Total PRATER'S PLUMBING & HEATING:					364.00
09/22	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	09/15/2022	83875	51468	235.54
09/22	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	09/30/2022	83940	51899	186.79
09/22	PROFESSIONAL TOUCH OF NWCO LLC	MACHINERY OPERATIONS & MAINT	09/30/2022	83940	51978	349.90
	Total PROFESSIONAL TOUCH OF NWCO LLC:					772.23
09/22	PROFORCE LAW ENFORCEMENT	POLICE MATERIALS/EXPENSE	09/15/2022	83876	493169	38.06
09/22	PROFORCE LAW ENFORCEMENT	MISC DEDUCTIONS PAYABLE	09/30/2022	83941	494504	282.88
	Total PROFORCE LAW ENFORCEMENT:					320.94
09/22	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	09/30/2022	83942	27844778	458.52
	Total QUILL CORPORATION:					458.52
09/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	09/15/2022	83877	611807	12.29
09/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	09/15/2022	83877	612834	54.14
09/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	09/15/2022	83877	612892	8.92
09/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	09/15/2022	83877	612901	61.67
09/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	09/15/2022	83877	613069	67.79
09/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	09/15/2022	83877	613240	48.56

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09/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/15/2022	83877	613310	33.99
09/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/15/2022	83877	613311	10.09
09/22	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83877	613478	24.99
09/22	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	09/15/2022	83877	613828	25.48
09/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/15/2022	83877	614022	49.99
09/22	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	09/30/2022	83943	611957	18.99
09/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	09/30/2022	83943	614168	207.99
09/22	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	09/30/2022	83943	614283	30.12
09/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/30/2022	83943	614300	111.98
09/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/30/2022	83943	614466	118.99
09/22	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	09/30/2022	83943	614477	104.70
09/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/30/2022	83943	614510	9.99
Total RANGELY AUTO PARTS & SUPPLY:						1,000.67
09/22	RANGELY DISTRICT HOSPITAL	PROFESSIONAL/TECHNICAL SERVIC	09/15/2022	83878	1102K15452	777.76
09/22	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	09/15/2022	83878	21194C15452	759.26
Total RANGELY DISTRICT HOSPITAL:						1,537.02
09/22	RANGELY DISTRICT HOSPITAL FOUNDATION	MARKETING	09/15/2022	83879	SPONSORSHI	100.00
Total RANGELY DISTRICT HOSPITAL FOUNDATION:						100.00
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83880	436476	3.49
09/22	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	09/15/2022	83880	436710	41.96
09/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	09/15/2022	83880	436942	14.99
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83880	436971	9.99
09/22	RANGELY HARDWARE	PREPAID EXPENSES	09/15/2022	83880	437168	162.50
09/22	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	09/15/2022	83880	437238	9.98
09/22	RANGELY HARDWARE	BUILDING MAINTENANCE	09/15/2022	83880	437287	18.78
09/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	09/15/2022	83880	437410	24.99
09/22	RANGELY HARDWARE	PREPAID EXPENSES	09/15/2022	83880	437527	32.50-
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83880	437547	63.96
09/22	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	09/15/2022	83880	437562	5.94
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83880	437565	24.69
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83880	437984	13.28
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83880	437997	24.69-
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83880	438001	7.29
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83880	438006	1.98
09/22	RANGELY HARDWARE	BUILDING MAINTENANCE	09/15/2022	83880	438263	39.12
09/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	09/15/2022	83880	438397	24.01
09/22	RANGELY HARDWARE	BUILDING MAINTENANCE	09/15/2022	83880	438417	2.79
09/22	RANGELY HARDWARE	BUILDING MAINTENANCE	09/15/2022	83880	438489	40.96
09/22	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	09/15/2022	83880	438505	96.99
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83880	438540	42.86
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83880	438692	8.49
09/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	09/15/2022	83880	438695	47.44
09/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	09/15/2022	83880	438707	12.49
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83880	438915	19.99
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83880	438986	19.23
09/22	RANGELY HARDWARE	BUILDING MAINTENANCE	09/15/2022	83880	438997	14.99
09/22	RANGELY HARDWARE	BUILDING MAINTENANCE	09/15/2022	83880	439005	3.49
09/22	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	09/15/2022	83880	439043	23.96
09/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	09/15/2022	83880	439116	127.94
09/22	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	09/15/2022	83880	439134	4.79
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83880	439206	20.95
09/22	RANGELY HARDWARE	BUILDING MAINTENANCE	09/15/2022	83880	439240	19.48

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09/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	09/15/2022	83880	439356	7.99
09/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	09/15/2022	83880	439362	79.99
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83880	439384	13.00
09/22	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	09/30/2022	83944	439439	35.99
09/22	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	09/30/2022	83944	438949	87.92
09/22	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	09/30/2022	83944	438984	7.99
09/22	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	09/30/2022	83944	439227	19.99
09/22	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	09/30/2022	83944	439239	39.47
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/30/2022	83944	439435	25.95
09/22	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	09/30/2022	83944	439448	17.87
09/22	RANGELY HARDWARE	CHEMICALS	09/30/2022	83944	439485	40.00
09/22	RANGELY HARDWARE	BUILDING MAINTENANCE	09/30/2022	83944	439486	3.29
09/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	09/30/2022	83944	439518	77.45
09/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/30/2022	83944	439835	27.12
09/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	09/30/2022	83944	440072	53.98
09/22	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	09/30/2022	83944	440091	68.49
09/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	09/30/2022	83944	440194	21.99
09/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	09/30/2022	83944	440239	7.37
09/22	RANGELY HARDWARE	VETERINARY EXPENSES	09/30/2022	83944	440321	25.57
Total RANGELY HARDWARE:						1,578.02
09/22	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	09/15/2022	83881	AUGUST 2022	18,119.09
Total RANGELY SCHOOL FOUNDATION, INC:						18,119.09
09/22	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	09/15/2022	83882	112815	1,008.12
Total RANGELY TRASH SERVICE:						1,008.12
09/22	RANGELY, TOWN OF	UTILITIES	09/15/2022	83883	TOR 08/2022	5,571.08
09/22	RANGELY, TOWN OF	UTILITIES	09/15/2022	83883	WRV 08/2022	1,925.64
Total RANGELY, TOWN OF:						7,496.72
09/22	RIO BLANCO COUNTY	COMMUNICATIONS	09/15/2022	83884	0822-11	405.00
09/22	RIO BLANCO COUNTY	GENERAL SALES TAX - STATE	09/15/2022	83884	SALES TAX 08	27,462.03
Total RIO BLANCO COUNTY:						27,867.03
09/22	RIO BLANCO COUNTY COURT	PROF/TECH SERVICES	09/27/2022	83907	SMALL CLAIM	110.00
Total RIO BLANCO COUNTY COURT:						110.00
09/22	RIO BLANCO COUNTY SHERIFFS DEPT	PROF/TECH SERVICES	09/27/2022	83908	SMALL CLAIM	70.00
Total RIO BLANCO COUNTY SHERIFFS DEPT:						70.00
09/22	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	09/30/2022	83945	24861	113.85
Total RIO BLANCO HERALD TIMES:						113.85
09/22	ROBIE, TREY	MAYOR/COUNCIL	09/15/2022	15636	78	100.00
Total ROBIE, TREY:						100.00
09/22	ROCKY AHMA	PROFESSIONAL/TECHNICAL SVCES	09/30/2022	83946	3344	200.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total ROCKY AHMA:					200.00
09/22	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	09/15/2022	83885	038102	45.00
	Total SBT INTERNET:					45.00
09/22	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	09/30/2022	83947	2005-327.014-	224.50
	Total SCHMEUSER GORDON MEYER, INC.:					224.50
09/22	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	09/30/2022	83948	52160140949	100.00
	Total SGS ACCUTEST INC.:					100.00
09/22	SHAFFER, ANDREW	MAYOR/COUNCIL	09/15/2022	15637	102	150.00
	Total SHAFFER, ANDREW:					150.00
09/22	SIMS, TERESA	JUDGES	09/15/2022	83886	STMNT 09/202	150.00
	Total SIMS, TERESA:					150.00
09/22	SNOWSHOE ENGINEERING COMPANY	CAPITAL IMPROVEMENTS	09/30/2022	83949	22026	6,800.00
	Total SNOWSHOE ENGINEERING COMPANY:					6,800.00
09/22	SOUND MARKETING, INC.	UTILITIES	09/30/2022	83950	CS22WO5731	467.26
	Total SOUND MARKETING, INC.:					467.26
09/22	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	09/30/2022	83951	160730 09/202	781.93
	Total STANDARD INSURANCE COMPANY RC:					781.93
09/22	STEARNS CONSTRUCTION, INC.	CAPITAL OUTLAY	09/15/2022	83888	E2297	3,800.00
	Total STEARNS CONSTRUCTION, INC.:					3,800.00
09/22	STRIPE A LOT INC	STREETS/DRAINAGE MATLS/EXPENS	09/30/2022	83952	1520	5,667.90
	Total STRIPE A LOT INC:					5,667.90
09/22	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	09/15/2022	83889	08221RANG	15,555.82
	Total SUMMIT ENERGY, LLC:					15,555.82
09/22	SYMBOLARTS LLC	POLICE MATERIALS/EXPENSE	09/15/2022	83890	0439799	1,269.25
	Total SYMBOLARTS LLC:					1,269.25
09/22	TDA CONSTRUCTION, INC.	BUILDING MAINTENANCE	09/30/2022	83953	1235	1,800.00
	Total TDA CONSTRUCTION, INC.:					1,800.00
09/22	TEMPLETON, EMILY	TRAVEL/MEETINGS	09/30/2022	83954	09/2022 EXP	37.81

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total TEMPLETON, EMILY:						37.81
09/22	TEMPLETON, JON	UNIFORMS	09/15/2022	15645	09/2022 EXP	150.00
Total TEMPLETON, JON:						150.00
09/22	THATCHER COMPANY INC	CHEMICALS/LABORATORY	09/30/2022	83955	220221009023	1,080.00-
09/22	THATCHER COMPANY INC	CHEMICALS/LABORATORY	09/30/2022	83955	220221001232	6,444.61
Total THATCHER COMPANY INC:						5,364.61
09/22	THAYN, TODD	MAYOR/COUNCIL	09/15/2022	83891	5	100.00
Total THAYN, TODD:						100.00
09/22	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	09/15/2022	83892	STMNT 08/202	75.00
Total TRANSUNION RISK & ALTERNATIVE:						75.00
09/22	ULINE	OFFICE SUPPLIES/EXPENSE	09/15/2022	83893	152759178	503.16
Total ULINE:						503.16
09/22	UNCC	PROFESSIONAL/TECHNICAL SERVIC	09/15/2022	83894	222081227	26.00
Total UNCC:						26.00
09/22	UNITED STATES GEOLOGICAL SURVEY	CHEMICALS/LABORATORY	09/15/2022	83895	91010925	3,450.00
Total UNITED STATES GEOLOGICAL SURVEY:						3,450.00
09/22	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	09/30/2022	83956	9099	3,967.08
09/22	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	09/30/2022	83956	9111	9,964.28
Total URIE ROCK COMPANY:						13,931.36
09/22	USA BLUEBOOK	CHEMICALS/LABORATORY	09/15/2022	83896	101200	332.23
Total USA BLUEBOOK:						332.23
09/22	VERIZON WIRELESS	BUILDING MAINTENANCE	09/15/2022	83897	9914348483	746.78
Total VERIZON WIRELESS:						746.78
09/22	VERNAL WINNELSON CO.	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83898	501453 01	107.50
09/22	VERNAL WINNELSON CO.	CAPITAL IMPROVEMENTS	09/15/2022	83898	504550 01	342.80
Total VERNAL WINNELSON CO.:						450.30
09/22	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	09/15/2022	15638	23	100.00
Total WEBBER, TIMOTHY J.:						100.00
09/22	WEST, ANTHONY J	POLICE MATERIALS/EXPENSE	09/15/2022	83899	20220902	250.00
09/22	WEST, ANTHONY J	POLICE MATERIALS/EXPENSE	09/30/2022	83957	20220925	250.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WEST, ANTHONY J:						500.00
09/22	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83900	220823-3-2-2-2	102.34
09/22	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	09/15/2022	83900	220831-2-1-1-4	102.34
09/22	WHITE RIVER MARKET	BUILDING MAINTENANCE	09/15/2022	83900	220907-2-1-1-3	19.99
09/22	WHITE RIVER MARKET	BUILDING MAINTENANCE	09/15/2022	83900	220908-2-1-1-1	108.97
09/22	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	09/15/2022	83900	220914-2-1-1-7	12.31
Total WHITE RIVER MARKET:						345.95
09/22	WILCZEK, KAREN S	JUDGES	09/15/2022	83901	STMNT 09/202	300.00
Total WILCZEK, KAREN S:						300.00
09/22	WORK PARTNERS	PROF/TECH SERVICES	09/15/2022	83902	136598	210.00
Total WORK PARTNERS:						210.00
09/22	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	09/15/2022	83903	2022	63.75
Total WRB REC & PARK DISTRICT:						63.75
09/22	WREN, KYLE	MAYOR/COUNCIL	09/15/2022	15639	5	100.00
Total WREN, KYLE:						100.00
Grand Totals:						359,778.21

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	177.46	.00	177.46
01-21500	.00	177.46-	177.46-
10-14100	3,037.50	32.50-	3,005.00
10-21500	609.90	169,897.08-	169,287.18-
10-22255	16,729.29	.00	16,729.29
10-22270	282.88	.00	282.88
10-22280	1,903.52	.00	1,903.52
10-22290	37,353.00	.00	37,353.00
10-22292	853.34	.00	853.34
10-22295	254.51	.00	254.51
10-22298	1,254.30	.00	1,254.30
10-31-300	27,462.03	.00	27,462.03
10-36-400	20.00	.00	20.00
10-36-410	10.00	.00	10.00
10-36-440	100.00	.00	100.00
10-36-615	2,538.90	.00	2,538.90
10-41-110	750.00	.00	750.00
10-41-200	130.95	.00	130.95
10-41-210	155.92	.00	155.92
10-41-400	63.75	.00	63.75
10-42-110	450.00	.00	450.00
10-42-118	1,268.23	.00	1,268.23
10-43-200	739.04	.00	739.04

GL Account	Debit	Credit	Proof
10-43-205	1,005.62	.00	1,005.62
10-43-250	864.98	.00	864.98
10-43-270	2,010.66	.00	2,010.66
10-44-200	1,249.82	.00	1,249.82
10-44-205	205.62	.00	205.62
10-44-220	1,461.00	.00	1,461.00
10-46-200	11.91	.00	11.91
10-46-205	165.62	.00	165.62
10-46-220	256.00	.00	256.00
10-46-250	179.88	.00	179.88
10-46-260	1,553.94	24.69-	1,529.25
10-46-270	2,439.71	.00	2,439.71
10-46-280	5.94	.00	5.94
10-46-290	137.02	.00	137.02
10-46-320	225.00	.00	225.00
10-46-360	8,550.00	.00	8,550.00
10-48-200	221.71	.00	221.71
10-48-205	40.00	.00	40.00
10-48-250	40.00	.00	40.00
10-48-300	634.14	.00	634.14
10-49-640	18,119.09	.00	18,119.09
10-54-200	377.63	.00	377.63
10-54-205	165.62	.00	165.62
10-54-210	147.24	.00	147.24
10-54-220	1,157.79	.00	1,157.79
10-54-230	4,127.51	545.00-	3,582.51
10-54-250	723.65	.00	723.65
10-54-260	1,337.22	.00	1,337.22
10-54-270	670.22	.00	670.22
10-54-280	733.34	.00	733.34
10-54-320	714.49	.00	714.49
10-54-330	5,848.09	.00	5,848.09
10-55-200	23.88	.00	23.88
10-55-210	20.35	.00	20.35
10-55-220	293.85	.00	293.85
10-55-260	610.56	.00	610.56
10-55-310	2,512.42	7.71-	2,504.71
10-60-135	170.80	.00	170.80
10-60-200	137.48	.00	137.48
10-60-205	165.62	.00	165.62
10-60-250	176.28	.00	176.28
10-60-260	136.26	.00	136.26
10-60-270	4,686.34	.00	4,686.34
10-60-280	41.96	.00	41.96
10-60-290	2,436.34	.00	2,436.34
10-60-330	392.42	.00	392.42
10-60-365	5,667.90	.00	5,667.90
10-60-700	1,687.00	.00	1,687.00
51-21500	4,334.74	69,769.01-	65,434.27-
51-71-200	527.07	.00	527.07
51-71-205	345.50	.00	345.50
51-71-210	37.81	.00	37.81
51-71-220	153.00	.00	153.00
51-71-250	627.58	.00	627.58
51-71-260	287.97	.00	287.97
51-71-270	5,996.42	.00	5,996.42
51-71-280	295.77	.00	295.77
51-71-290	105.89	.00	105.89

GL Account	Debit	Credit	Proof
51-71-320	663.02	.00	663.02
51-71-330	6,930.59	3,254.74-	3,675.85
51-71-350	10,892.42	1,080.00-	9,812.42
51-72-200	11.91	.00	11.91
51-72-250	165.62	.00	165.62
51-72-800	28,308.68	.00	28,308.68
51-73-270	3,168.12	.00	3,168.12
51-73-330	11,251.64	.00	11,251.64
52-21500	.00	18,385.75-	18,385.75-
52-40-200	11.91	.00	11.91
52-40-205	165.62	.00	165.62
52-40-220	26.00	.00	26.00
52-40-250	414.51	.00	414.51
52-40-260	81.75	.00	81.75
52-40-270	255.15	.00	255.15
52-40-290	111.98	.00	111.98
52-40-330	1,763.01	.00	1,763.01
52-40-410	15,555.82	.00	15,555.82
53-21500	.00	80,156.23-	80,156.23-
53-40-200	11.91	.00	11.91
53-40-205	180.61	.00	180.61
53-40-220	368.76	.00	368.76
53-40-250	305.05	.00	305.05
53-40-260	271.46	.00	271.46
53-40-270	4,165.48	.00	4,165.48
53-40-280	1,097.81	.00	1,097.81
53-40-330	2,251.49	.00	2,251.49
53-40-350	40.00	.00	40.00
53-40-800	71,463.66	.00	71,463.66
71-21500	.00	8,293.36-	8,293.36-
71-30-400	36.05	.00	36.05
71-40-200	11.91	.00	11.91
71-40-205	165.62	.00	165.62
71-40-220	200.00	.00	200.00
71-40-250	184.20	.00	184.20
71-40-260	3,344.08	.00	3,344.08
71-40-270	4,351.50	.00	4,351.50
73-21500	193.98	18,226.03-	18,032.05-
73-40-220	11.91	.00	11.91
73-40-250	4,107.98	193.98-	3,914.00
73-40-260	37.51	.00	37.51
73-40-270	23.63	.00	23.63
73-40-300	210.00	.00	210.00
73-40-700	13,835.00	.00	13,835.00
76-21500	.00	11.91-	11.91-
76-40-220	11.91	.00	11.91
Grand Totals:	370,055.45	370,055.45-	.00

October 11, 2022 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFER

City Council: TREY ROBIE

TIM WEBBER

DON DAVIDSON

KYLE WREN

TODD THAYN

RON GRANGER

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:
Report type: Invoice detail

TOWN OF RANGELY
NOTICE OF PROPOSED BUDGET
(Pursuant to 29-1-106(1), C.R.S.)

Notice is hereby given that a proposed budget for the Town of Rangely for the fiscal year beginning January 1, 2023 will be submitted to the Town of Rangely, Board of Trustees, Rio Blanco County, Colorado October 11, 2022 (C.R.S. 29-1-105) and will be filed in the office of the Town Clerk, 209 E Main, Rangely, Colorado, where it is available for public inspections beginning October 14, 2022 during regular business hours Monday - Friday 8:00 a.m. to 5:00 p.m.. The Board of Trustees will hold a number of work sessions on the budget which are open to the public. The adoption of the budget will take place during a Public Hearing scheduled December 13, 2022. The public is invited to attend the public hearing. Any interested elector of the Town of Rangely may inspect the proposed budget and file or register any objects thereto with the Town of Rangely prior to the time of the final adoption of budget by the Town of Rangely.

Marybel Cox, Town Clerk/Treasurer

Publish: Oct 6 & Oct 13, 2022

Rio Blanco Herald Times

16 – Informational Items

HALLOSCREAM WEEK

October 10-14, 2022



Pumpkin Carving Contest

Pick up pumpkins from The Rangely Chamber Free- Must bring them to halloscream night (Oct. 13) at the Gathering to be judged. All ages welcomed! Scariest, Funniest & Most Creative!

Scarecrow Contest

Create a scarecrow and put it out! Residential and Business Front to be judged! Scariest, Funniest & Most Creative! Judged on Oct. 14

Halloscream Night

Join us for a night at The Gathering Place! Two Mystery Escape rooms, signups and pricing to come. Hay rides, food trucks, apple cider, and much more fun!

5:00 pm - 10:00 pm with the last escape room at 10!

Pumpkins due on

13 OCT

Delevered to
Halloscream at 5 pm
@ The Gathering Place



PUMPKIN CARVING CONTEST



CHAMBER
RANGELY AREA CHAMBER OF COMMERCE



Pick up Pumpkins from the Chamber of
Commerce starting on October 10th

For more info call The Chamber
970.675.5290

255 East Main Street
Rangely, CO 81648

Colorado Main Street

It was wonderful to visit the Town of Rangely, Colorado for our annual visit with their Main Street program and to celebrate the successful completion of their Main Street Open for Business (MSOB) grant. Before a brief award to the Town, Colorado Main Street staff was invited on a tour to see recent district improvements and discuss future projects. During the tour, we met with MSOB award recipients for special ribbon-cutting ceremonies. It was also very interesting to see the TANK – a unique performance venue for musical experimentation. <https://www.facebook.com/groups/rangelytank>

We are proud of the hard work and local public/private partnerships and collaboration happening in Rangely. It is a community where everyone is pulling on the same rope. Thank you to everyone for welcoming us to your community.

Rangely Area Chamber of Commerce Colorado Department of Local Affairs







COMMUNITY OUTREACH

Wednesday, October 12TH
@Noon Weiss Center
CNCC Campus

Town of Rangely Comprehensive Plan

Public Meeting # 1A

Discuss history and vision for future

**Meet Robin Hanrahan, AICP
(American Institute of Planners)**