



Town Council Packet
January 10, 2023 @ 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



Town of Rangely

January 10, 2023 - 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 Dec 13, 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 Liquor License renewal by Kum & Go for a Fermented Malt Beverage License.*
 - b. *Discussion and action to approve the November 2022 check register.*
 - c. *It is recommended by the Town Attorney that the Town council move to go into Executive Session to discuss personnel matters more specifically to complete the annual review of the Town Manager.*
EXECUTIVE SESSION AS PERMITTED BY THE STATES OPEN MEETING LAW, C.R.S. 24-6-402(4)(f)(1).
16. Informational Items
 - a. *Coffee with a Cop January 21, 2023*
 - b. *The Tank Thank you*

17. Board Vacancies

- a. Community Garden Board Vacancies*

18. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for Jan 4, 2023, at 6:00 pm*
- b. Rangely District Library Board meeting is scheduled for Jan 9, 2023, at 5:00 pm*
- c. WRB Park & Recreation District Board meeting is scheduled for Jan 9, 2023, at 7:00 pm*
- d. RDA/RDC Board meeting is scheduled for Jan 12, 2023, at 7:30 am*
- e. Rural Fire Protection District Board meeting is scheduled for Jan 16, 2023, at 7:00 pm*
- f. Rangely School District Board meeting has been scheduled for Jan 17, 2023, at 6:15 pm*
- g. Rangely Chamber of Commerce Board meeting is scheduled for Jan 19, 2023, at 12:00 noon*
- h. Rio Blanco County Commissioners Board meeting is scheduled for Jan 20, 2023, at 11:00 am*
- i. Rangely Junior College District Board meeting is scheduled for Jan 20, 2023, at 12:00 noon*
- j. RBC Water Conservancy District Board meeting is scheduled for Jan 25, 2023, at 6:30 pm*
- k. Rangely District Hospital board meeting is scheduled for Jan 26, 2023, at 6:00 pm*
- l. Planning and Zoning meeting to be scheduled in January 2023*

19. Adjournment

5 – Minutes



Worksession 6 pm – Comprehensive Plan Discussion and Update

Town of Rangely

December 13, 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** – 7:08pm
2. **Roll Call** – Andy Shaffer, Trey Robie, Don Davidson, Kyle Wren, Tim Webber, and Todd Thayne present. Ron Granger 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 Nov 22, 2022, Town Council Meeting – Motion made by Kyle Wren to approve the minutes of Nov 22, 2022, Town Council Meeting, second by Don Davidson. Motion passed*
6. **Petitions and Public Input**
7. **Changes to the Agenda** – Changes made to 8b, 12a and 15b. Items 15m and 15n were added under New Business
8. **Public Hearings - 7:10pm - *The Rangely Liquor Licensing Authority (Rangely Town Council) will consider applications for (2) new liquor licenses applications filed respectively as below:***
 - a. *Public Hearing to consider the application filed on October 25, 2022, by Terrin Family Enterprises LLC dba Coaches Corner Bar and Grill, located at 35 Park Street, Rangely, Co 81648, for a Hotel and Restaurant Liquor License, to serve Malt, Vinous and Spirituous alcohol by the drink for consumption on the premises*
 - b. *Public Hearing to consider the application filed on November 10, 2022, by SLJ Family Enterprises dba Gio's Family Dining, located at 855 E Main, Rangely, Co 81648 for a Beer and Wine License, to serve Malt, Vinous and fermented Malt Beverages by the drink for consumption on the premises.*

All interested citizens and groups are invited to attend and participate in the public hearing.
9. **Committee/Board Meetings** – Community Outreach Meeting was held at the hospital where Kyle Wren presented their Strategic Plan. A Community Forum was held at CNCC to discuss a collaborative project between the Town and CNCC to extend a walking path behind CNCC.
10. **RBC Commissioner Reports** – They held a meeting today, December 13th but were a commissioner short.
11. **Council Reports** – Don Davidson stated that Cogency is still working on funding.

12. Supervisor Reports

- a. *Don Reed, Michael Dillon, and Emily Templeton* – Don reported to the council that he would be retiring at the end of the year, and the Michael Dillon would take over at the water treatment plant and Emily Templeton would take over at the wastewater treatment plant. Don stated that he planned on staying in Rangely. Don introduced Michael and Emily to the council. Michael stated that he started as a seasonal for the Town. Michael stated that he started in the gas department and the shortly after split between the utilities department and gas department. In August of 2015, Michael went to the utilities department full time and since that time has attained all licenses that are required. Emily stated that she started to work for the Town in 2016 and has also attained all licenses that are required. Emily stated that she has been working with Jocelyn on the Headworks project. Michael reported that Timberland was able to connect the SCADA computer to some of the pumps at the water treatment plant and discovered that one of the VFD's has failed and is obsolete and there is no support for it and will be getting a replacement. Sludge has been removed from the back wash pond. CDPHE came and did an inspection of the water plant for the DOVE program. Michael also noted about the settlement issues at the water plant and SGM has come to look at it.

- 13. Reports from Officers – Town Manager Update** – Lisa reported that the budget is done. There were some capital projects that were taken off. The Police Department K9 vehicle has been totaled, CIRS will pay out. Looking at making a purchase from GARCO to replace. Jeannie has been working hard on the Discover Rangely website and will hopefully be going live soon. Lisa reported that starting January 1, 2023, the State of Colorado will be imposing a Carry out bag fee for plastic bags.

14. Old Business

15. New Business

- a. *Discussion and action to approve the Liquor License application by Terrin Family Enterprises LLC DBA Coaches Corner Bar and Grill for a Hotel and Restaurant Liquor License, for a Hotel and Restaurant Liquor License, to serve Malt, Vinous and Spirituous alcohol by the drink for consumption on the premises – Motion made by Tim Webber to approve the Liquor License application by Terrin Family Enterprises LLC DBA Coaches Corner Bar and Grill for a Hotel and Restaurant Liquor License, for a Hotel and Restaurant Liquor License, to serve Malt, Vinous and Spirituous alcohol by the drink for consumption on the premises, second by Kyle Wren. Trey Robie abstained. Motion passed*
- b. *Discussion and action to approve the Liquor License application by SLJ Family Enterprises dba Gio's Family Dining for a Hotel and Restaurant Liquor License, Bear and Wine License, to serve Malt, Vinous and fermented Malt Beverages by the drink for consumption on the premises. – Motion made by Trey Robie to approve the Liquor License application by SLJ Family Enterprises dba Gio's Family Dining for a Hotel and Restaurant Liquor License, Bear and Wine License, to serve Malt, Vinous and fermented Malt Beverages by the drink for consumption on the premises, second by Don Davidson. Motion passed*
- c. *Discussion and action to approve a Special Event Permit to the Rangely Hospital Foundation for an After Holiday Celebration on January 7th-8th, 2023, from 6pm -2am – Motion made by Todd Thayn to approve Special Event Permit to the Rangely Hospital Foundation for an After Holiday Celebration on January 7th-8th, 2023, from 6pm-2am, second by Trey Robie. Motion passed*
- d. *Discussion and action to approve a MOU between the US Department of the Interior, BLM White River Field Office and the Town of Rangely designating the town as a cooperating agency for the Wolf Creek Reservoir Project – Motion made by Tim Webber to approve a MOU between the US Department of the Interior, BLM White River Field Office and the Town of Rangely designating the town as a cooperating agency for the Wolf Creek Reservoir Project, second Trey Robie. Motion passed*
- e. *Discussion and action to approve the November 2022 check register. - Motion made by Trey Robie to approve the November 2022 Check Register, second by Todd Thayn. Motion passed*

- f. *Discussion and action to approve the preliminary November 2022 Financial Summary - Motion made by Tim Webber to approve the preliminary November 2022 Financial Summary, second by Kyle Wren. Motion passed*
- g. *Discussion and action to approve Resolution 2022-10, "Designating a Public Place for Posting Meeting Notices during calendar year 2023" – Motion made Time Webber to approve Resolution 2022-10, "Designating a Public Place for Posting Meeting Notices during calendar year 2023", second by Trey Robie. Motion passed*
- h. *Discussion and action to approve the 2023 Certification of Mill Levy in the amount of \$18,523,530 – Motion made by Kyle Wren to approve the 2023 Certification of Mill Levy in the amount of \$18,523,530, second by Todd Thayn. Motion passed*
- i. *Discussion and action to approve the Resolution 2022-11 of the board of directors of the Rangely Foundation for Public Giving summarizing expenditures and revenues for the Rangely Foundation for Public Giving and adopting a budget for the fiscal year beginning January 1, 2023 and ending December 31, 2023. – Motion made by Tim Webber to approve the Resolution 2022-11 of the board of directors of the Rangely Foundation for Public Giving summarizing expenditures and revenues for the Rangely Foundation for Public Giving and adopting a budget for the fiscal year beginning January 1, 2023 and ending December 31, 2023, second by Trey Robie. Motion passed*
- j. *Discussion and action to approve the Resolution 2022-12 of the Town Council of the town of Rangely summarizing expenditures and revenues for the General fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, and Rangely Development Corporation, and adopting for said funds budgets for the fiscal year beginning January 1, 2023 and ending December 31, 2023. – Motion made by Don Davidson to approve the Resolution 2022-12 of the Town Council of the town of Rangely summarizing expenditures and revenues for the General fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, and Rangely Development Corporation, and adopting for said funds budgets for the fiscal year beginning January 1, 2023 and ending December 31, 2023, second by Trey Robie. Motion passed*
- k. *Discussion and action to approve the Resolution 2022-13 of the Rangely Housing Authority summarizing expenditures and revenues for the Rangely Housing Authority (White River Village) and adopting for said authority a budget for the fiscal year beginning January 1, 2023 and ending December 31, 2023. – Motion made by Trey Robie to approve the Resolution 2022-13 of the Rangely Housing Authority summarizing expenditures and revenues for the Rangely Housing Authority (White River Village) and adopting for said authority a budget for the fiscal year beginning January 1, 2023 and ending December 31, 2023, second by Todd Thayn. Motion passed*
- l. *Discussion and action to cancel the December 27th meeting and reconvene the board on the regularly scheduled meeting of January 10th, 2023. – Motion made by Trey Robie action to cancel the December 27th meeting and reconvene the board on the regularly scheduled meeting of January 10th, 2023, second by Tim Webber. Motion passed*
- m. *Discussion and action to approve a letter of support to Rio Blanco County for an application to CDPHE'S Recycling Resources Economic Opportunity (RREO) Colorado Waste Diversion Grant for a shredder capable of Shredding organic and non-organic materials. – Motion made by Tim Webber to approve a letter of support to Rio Blanco County for an application to CDPHE'S Recycling Resources Economic Opportunity (RREO) Colorado Waste Diversion Grant for a shredder capable of Shredding organic and non-organic materials, second by Kyle Wren. Motion passed*
- n. *Discussion and action to approve the offer of \$18,000 for a 2017 Tahoe from Garfield County to replace the Town of Rangely's K9 Vehicle which was deemed a total loss by CIRSA. CIRSA will be forwarding the Town of Rangely \$22,325.00 for the loss. – Motion made by Todd Thayn to approve the offer of \$18,000 for a 2017 Tahoe from Garfield County to replace the Town of Rangely's K9 Vehicle which was deemed a total loss by CIRSA. CIRSA will be forwarding the Town of Rangely \$22,325.00 for the loss, second by Don Davidson. Motion passed*

16. Informational Items

- a. *WRV Events*
- b. *Coffee with a Cop*
- c. *RDH Foundation New Year's Mixer 31st – Jan 1st @ The Gathering Place*
- d. *Moon Lake Roundup Donation*
- e. *CNCC TOR Community Survey*
- f. *2023 Energy Symposium*

17. Board Vacancies

- a. *Community Garden Board Vacancies*

18. Scheduled Announcements

- a. *Giant Step Preschool Board meeting is scheduled for Dec 7, 2022, at 6:00 pm*
- b. *Rangely District Library Board meeting is scheduled for Dec 12, 2022, at 5:00 pm*
- c. *WRB Park & Recreation District Board meeting is scheduled for Dec 12, 2022, at 7:00 pm*
- d. *Rangely District Hospital board meeting is scheduled for Dec 12, 2022, at 6:00 pm*
- e. *Rangely School District Board meeting has been scheduled for Dec 13, 2022, at 6:15 pm*
- f. *Rangely Chamber of Commerce Board meeting is scheduled for Dec 15, 2022, at 12:00 noon*
- g. *Rural Fire Protection District Board meeting is cancelled for Dec 19, 2022, at 7:00 pm*
- h. *Rio Blanco County Commissioners Board meeting is scheduled for Dec 20, 2022, at 11:00 am*
- i. *Rangely Junior College District Board meeting is scheduled for Dec 20, 2022, at 12:00 noon*
- j. *RBC Water Conservancy District Board meeting is scheduled for Dec 28, 2022, at 6:30 pm*
- k. *RDA/RDC Board meeting is scheduled for January 12, 2023, at 7:30 am*
- l. *Planning and Zoning meeting to be scheduled in January 2023*

19. Adjournment – 8:00pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Andrew Shaffer, Mayor

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

December 2022 - *Supervisor Reports*

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- **1160** calls for service through the communication center
- **120** calls for 9-1-1 services
- **26** 9-1-1 misdials/ hang-ups/ abandoned

Patrol Division:

- **300** incident calls for various crimes occurring or occurred
- **30** - cases **25** – traffic contacts **245**- incidents
- Responded to **3** alarm(s)
- **8**- Animal Control/Code Enforcement calls for service
- **100** – calls for service to assist other agencies, **27** – ambulance, **9**– fire department, **35** – sheriff, **15** -CSP, and **14**- others.
- Citizens Assist – **102** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **6** – theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, vandalism.
- Crimes against person **14**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **2**
- Missing Person(s)- **2**
- Juvenile – **0**
- Unattended death- **2**
- **4**- Arrests, **2**- booked into the Moffat County Jail
- Traffic contacts **25** – traffic contacts, **6**-accident(s), **5**- citation(s), **20** - warnings, **8** of the traffic contacts were citizens of Rangely.

Personnel Issues:

- Dispatcher Duke resigned her position and moved back to Texas.
- Dispatcher Smith resigned her position and moved back to Missouri.
- Officer Baker completed his field training.
- We have a full time and part time Dispatcher opening. We are taking applications for both.

Notable issues:

- Dispatcher Cook was voted by her peers and the Rangely Police Department employee of the year.
- Patrol is fully staffed and operational.
- Patrol Officers attend the Ranger Academy graduation at CNCC.
- The Police Department held its annual Christmas Party.
- Assisted with the parade of lights.
- All of patrol qualified with their duty weapons.
- All patrol vehicles had their radars certified.
- Chief Hamblin attended Rio Blanco Case review with River Bridge Regional Center for Children.
- A replacement K9 vehicle was purchased from Garfield County Sheriff's Office and put into operation to replace the old K9 vehicle.

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 November
- Average low temperature for November
- Leak Calls – 0
- Customer Calls – 4
- Carbon Monoxide tests - 1
- Locates for December - 2
- Work Orders – 18
- NPSO – (Non-payment shut-offs) – started with 4 and one was shut off after promising to pay but did not
- Gas pricing for Winter of 2022-2023
- Call Schedule January – March 2023
- 2023 Meter Reading Schedule
- 2023 Town Employee Training Schedule
- 2023 Budget final
- Received Distribution Integrity Management and Corrosion Inspection reports from Public Utilities Commission after inspections
- Mapping paperwork and updates to GIS mapping
- Continue discussions with Deseret about possible gas-powered electric generation project
- Meter testing
- Replace heater in Gas Dept. backhoe
- Work on improvements to inside of Police Dept. door and entry
- Repairs at Animal Shelter
- Work orders for White River Village residents
- Issues with heating system at Town Hall
- Winterize
- Sanitize surfaces at shop
- Clean shop and wash trucks
- Snow removal at White River Village, Town Hall, Library and Gas Shop
- Assist Public Works with snow removal operations

Personnel Issues/Events:

- Employees will be taking time off before the end of the year so we will be short-handed for much of the remainder of 2022

Notable Issues/Events:

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Utility locates
- Vehicle and equipment maintenance
- Take skid steer tires to Grand Junction for replacement and fill with foam
- Sand streets
- Snow removal
- Clean shop and office
- Plow a little snow

Personnel issues:

Notable Issues/events:

Water/Wastewater – Submitted by Michael Dillon/Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- As of the end of December, we're sitting at about 148% snowpack, which is really good.
- Average daily water output from the plant in November was 261k gallons.
- Monthly compliance reports were sent to state with no violations being noted.
- The MicroClor was cleaned and is still working great since the repairs.
- Ducey's quoted us around \$19,000 for a new VFD for Pump #3. This was put in the contingency budget for 2022 but won't arrive until early spring.
- After going through all of the Rotork valve actuators that were submerged in water in the flood back in early September, it was decided that several of them needed to be either repaired or replaced. Given how old the existing Rotork actuators are, and with obsolescence of the equipment on the horizon, we opted for a total replacement of the damaged actuators.
- We are still in the process of reviewing data for the DOVE program that is to be implemented sometime this year. We have a tentative date of 1/13 to have all our data submitted.

Wastewater Plant:

- No further construction has been completed on the Headworks project. Mueller is expected to be back in January.
- Worked on jetting sewer lines as yearly maintenance program.
- State Compliance Reports were sent out with no violations.
- Emily has remained in communication with a company who wants to do a trial run of WWTP treatment in our collection system.

Utility Department Activities:

- Had 5 locates, meter reads and rereads, several work orders, high/Low usage report.
- Utilities Department has helped PW with plowing snow.

- We brought Brent Cantrell back on for a month to help with general housekeeping and snow removal while he is back from college.
- Joe is scheduling to take an exam for his Collections 1 license.

Personnel issues:

- Fernando, our newest employee, quit on December 13th. We are going to begin the process again of searching for an employee.
- Don Reed retired, and his last day of work was 12/29. As his replacement, Michael Dillon has assumed the role of supervisor, along with Distribution and Water Treatment ORC. Emily Templeton has assumed the role of Collections and Wastewater Treatment ORC.

Notable Issues/events: N/A

Animal Shelter Animal/Code Enforcement Submitted by Katelyn Carlson

Dogs RAL	8
Dogs Released	3
Dogs Relinquished	1
Dogs Euthanized	0
Dogs Adopted	3
Dogs Failed Adoption	0
Dogs Fostered	1
Dog Failed Foster	0
Rabies Cases	1
Neglected/Abandoned	0
Dog Bites	1
Dog Attacked Animal	0
Dog Chasing People	2
Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	2
Dogs Transferred	0
Cat Stray	4
Cat Released	0
Cat Relinquished	1
Cat Trapped	1
Cats Adopted	2
Small Animal Relinquish	3

Citations Issued 12/22

Code Enforcement:

- 6.22.020 Domestic Animals Prohibited 1
- 8.08.030 Weeds on Property 0

• 8.08.040 Refuse on Property	4
• 8.08.045 Junk Vehicle on Property	2
• 8.08.047 Vehicle Parking	1
• 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	0
• 262.3 Location Systems	0
• 17.040.040 Mobile Homes and RVs Location	0
• 4.01.010 Public Nuisances	1
• 60.1 Approval Required	0
• 13.04.110 Meters, Meter Pits, and Service Lines	0
• Trees Blocking Roadways	0
• Failure to File Notice of Activity	1
• Citations Issued in Month of December	0
• Total New Cases December	7
• Total Cases Closed	5

Project status/Current Issues:

Personnel Issues/Events: *N/A*

Notable Issues/events: *N/A*

WRV/Liquor Enforcement– Submitted by Janet Miller

White River Village:

Project status/Current Issues:

- Processed 0 tenant recertifications and sent to USDA
- Processed 0 initial certifications for new tenants and sent to USDA
- Regular maintenance and cleaning are always ongoing
- Snow removal as necessary
- Issues with the plumbing is continuing to be problematic

Personnel Issues/Events:

Notable Issues/events:

- Celebrated Christmas with a performance by the Rangely HS Choir, a Christmas party, and gift exchange.
- Bingo on Mondays and Wednesdays at 10:00. Community is invited.
- We are in the process of applying for grants and/or loans to perform the needed work on the foundation and sewer lines.
- Long time resident, Roni Branham passed away and will be missed by all who knew her. We will begin upgrades to her apartment this month.

Liquor Licensing:

- Processed 1 Renewal Liquor Licenses and sent to State for processing
- Processed 0 New Liquor Licenses and sent to State for processing
- State approval for Coaches Corner and Gios Family Dining was received and delivered to the businesses.

Special Event Permit:

- Processed 1 Special Event Permits

Main Street/Town Hall:

- Currently working on the 2023 flower list for Main Street.
- Working on bids for Sheriff's department remodel
- Put up all Christmas decorations at Town Hall

Notable Issues/events:

Personnel Issues/Events:

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- **Headworks Replacement Project Grant.**
 - Contractor has left the site for 10-12 weeks to complete other contractual obligations and still expects to return in January 2023 to complete the work into Spring of 2023
- **Engineering for the Halfturn Waterline Replacement project is in progress.**
 - Town Staff waiting on final design from engineer.
- **Still deciding who to award design contract for a bulk Raw Water Fill Station. Received estimates from Bohannon Huston to compare with KLJ Engineers and need to Make a final decision.**
 - 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.**
 - Waiting for a proposal from Chamberlin Architects in Grand Junction.
- **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 from OJT.
- **Working on GoCo grant with CNCC for athletic field, playground, and construction of college loop multi-use path.**
- **Negotiating terms to rent space to TMobile for equipment on Verizon Tower.**
- **Planning work**
 - NOAs, calls and emails regarding planning, development and building questions
 - Reviewing work by contract planner on Comprehensive Plan Update

13 – Reports from Officers

14 – Old Business

15 – New Business

Submit to Local Licensing Authority

KUM & GO 919
1459 GRAND AVENUE
Des Moines IA 50309

Fees Due	
Renewal Fee	146.25
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name KUM & GO LC		Doing Business As Name (DBA) KUM & GO 919	
Liquor License # 12-40424-0012	License Type Fermented Malt Beverage Off (city)		
Sales Tax License Number 12404240012	Expiration Date 03/02/2023	Due Date 01/16/2023	
Business Address 317 E MAIN ST Rangely CO 81648-2701			Phone Number 9706752858
Mailing Address 1459 GRAND AVENUE Des Moines IA 50309		Email licenses@kumandgo.com	
Operating Manager Alexandria Pearce	Date of Birth 9/19/87	Home Address 208 River Rd - Rangely, CO 81625	Phone Number 206-900-1340
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease <u>12/31/2034</u>			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. ☒ Yes ☐ No *See Attached*

8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. ☒ Yes ☐ No *See Attached*

Affirmation & Consent		
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.		
Type or Print Name of Applicant/Authorized Agent of Business <i>Camille Hayes</i>		Title <i>Compliance Analyst</i>
Signature <i>Camille Hayes</i>		Date <i>11/8/2022</i>
Report & Approval of City or County Licensing Authority		
The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.		
Therefore this application is approved.		
Local Licensing Authority For <i>Town of Rangely</i>		Date <i>11/21/22</i>
Signature <i>Janet Miller</i>	Title <i>Agent</i>	Attest <i>Margaret Cox</i>



Rangely Police Department

Chief of Police, TiRynn Hamblin
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Kum & Go liquor license renewal

Date: November 30th 2022

I have reviewed the application for Kum & Go liquor license. There have been no citations and no violations at this business since the last renewal. I see no reason not to reissue their liquor license.

Chief Hamblin

209 E. Main St., Rangely, CO 81648
Phone (970) 675-8466 Fax (970) 675-2609
Website www.rangely.com

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
12/22	AFLAC	AFLAC PAYABLE	12/15/2022	84169	965406	254.51
	Total AFLAC:					254.51
12/22	AGNC	DUES/CONTRIBUTIONS	12/30/2022	84235	2023 AGNC D	2,500.00
	Total AGNC:					2,500.00
12/22	AIRS INC	TRAINING/PROF DEVELOPMENT	12/15/2022	84170	0084	1,650.00
	Total AIRS INC:					1,650.00
12/22	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	12/15/2022	84171	32982056	991.94
	Total ALL COPY PRODUCTS INC.:					991.94
12/22	AMAZON CAPITAL SERVICES	DEPARTMENT MATERIALS/EXPENSE	12/15/2022	84172	1GP3-77M7-44	69.98
12/22	AMAZON CAPITAL SERVICES	CHEMICALS	12/15/2022	84172	1YP9-N73H-C1	110.20
	Total AMAZON CAPITAL SERVICES:					180.18
12/22	APPLIED CONCEPTS, INC	CAPITAL OUTLAY	12/30/2022	84236	411884	6,035.00
	Total APPLIED CONCEPTS, INC:					6,035.00
12/22	ARAMARK	UNIFORMS	12/15/2022	84173	25123978	352.67
	Total ARAMARK:					352.67
12/22	AV - TECH	CAPITAL OUTLAY	12/15/2022	84174	0089429-IN	19,760.94
12/22	AV - TECH	CAPITAL OUTLAY	12/15/2022	84174	0089430-IN	19,760.94
12/22	AV - TECH	VHCL/EQUIP OPER/MAINT	12/30/2022	84237	0089521-IN	504.00
	Total AV - TECH:					40,025.88
12/22	BAKER, KYLE	COMMUNICATIONS	12/15/2022	15917	11/2022 EXP	40.00
	Total BAKER, KYLE:					40.00
12/22	BASIN APPLIANCE	CAPITAL OUTLAY	12/30/2022	84238	18548	8,382.72
	Total BASIN APPLIANCE:					8,382.72
12/22	BLUE 360 MEDIA LLC	OFFICE SUPPLIES/EXPENSE	12/15/2022	84175	IN2210170462	436.77
	Total BLUE 360 MEDIA LLC:					436.77
12/22	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	12/15/2022	84176	12106900	66.80
12/22	BOBCAT OF THE ROCKIES	CAPITAL OUTLAY	12/15/2022	84176	12107225	76,945.00
	Total BOBCAT OF THE ROCKIES:					77,011.80
12/22	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	12/15/2022	84177	199113	505.25

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total BOY-KO SUPPLY CO:					505.25
12/22	BRUCE, DAVID	TRAINING/PROF DEVELOPMENT	12/30/2022	84239	0075	500.00
	Total BRUCE, DAVID:					500.00
12/22	BUILT FORM LAB LLC	PROF/TECH SERVICES	12/15/2022	84178	2212	2,000.00
	Total BUILT FORM LAB LLC:					2,000.00
12/22	BURR, BRADLEY	COMMUNICATIONS	12/15/2022	15918	11/2022 EXP	40.00
	Total BURR, BRADLEY:					40.00
12/22	CALDWELL, JEANNIE	COMMUNICATIONS	12/30/2022	84240	12/2022 EXP	40.00
	Total CALDWELL, JEANNIE:					40.00
12/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	12/15/2022	84179	5634	176.00
12/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	12/15/2022	84179	5677	90.00
12/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	12/30/2022	84241	5737	198.62
	Total CANYON PINTADO VETERINARY CLINIC:					464.62
12/22	CASELLE, INC.	PROF/TECH SERVICES	12/15/2022	84180	121108	1,461.00
12/22	CASELLE, INC.	PROF/TECH SERVICES	12/15/2022	84180	CREDIT VOUC	250.00-
	Total CASELLE, INC.:					1,211.00
12/22	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	12/15/2022	84181	INV 0052645	34,836.80
	Total CEBT:					34,836.80
12/22	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	12/15/2022	84182	GP14704	524.05
12/22	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	12/15/2022	84182	GP14727	157.73
	Total CENTURY EQUIPMENT COMPANY:					681.78
12/22	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	12/30/2022	84234	300908689 12/	164.48
12/22	CENTURYLINK	COMMUNICATIONS	12/30/2022	84242	300915074 12/	1,603.70
	Total CENTURYLINK:					1,768.18
12/22	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	12/15/2022	84183	SAGE RENT 1	3,914.00
12/22	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	12/15/2022	84183	TRUE VALUE	65.99-
	Total CF INVESTORS PARTNERSHIP LLP:					3,848.01
12/22	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	12/30/2022	84243	101809	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					55.00
12/22	COLO DEPT OF HUMAN SVC BITF	COURT FINES PD	12/30/2022	84244	4TH QTR 2022	30.00
	Total COLO DEPT OF HUMAN SVC BITF:					30.00
12/22	COLOCPA SERVICES, PC	PROF/TECH SERVICES	12/15/2022	84184	22202	202.50

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total COLOCPA SERVICES, PC:						202.50
12/22	COLORADO DEPARTMENT OF REVENUE	MISC DEDUCTIONS PAYABLE	12/06/2022	84153	PR1204222	403.87
12/22	COLORADO DEPARTMENT OF REVENUE	MISC DEDUCTIONS PAYABLE	12/20/2022	84232	PR1218222	486.15
Total COLORADO DEPARTMENT OF REVENUE:						890.02
12/22	COLORADO MUNICIPAL LEAGUE	DUES/CONTRIBUTIONS	12/30/2022	84245	2023 CML DUE	1,505.00
Total COLORADO MUNICIPAL LEAGUE:						1,505.00
12/22	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	12/15/2022	84185	574A3FOF-011	10.56
12/22	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	12/15/2022	84185	574A3FOF-011	16.50
12/22	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	12/15/2022	84185	574A3FOF-011	15.84
12/22	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	12/30/2022	84246	574A3FOF-011	63.86
Total COLUMN SOFTWARE PBC:						106.76
12/22	COOK, TRACY	COMMUNICATIONS	12/15/2022	15919	11/2022 EXP	40.00
Total COOK, TRACY:						40.00
12/22	COX, MARYBEL	COMPUTER PROCESSING	12/15/2022	84186	11/2022 EXP	40.00
Total COX, MARYBEL:						40.00
12/22	CURRENT SOLUTIONS	PROF/TECH SERVICES	12/15/2022	84187	11014	3,665.00
Total CURRENT SOLUTIONS:						3,665.00
12/22	CUSHMAN, ALICIA	BUILDING MAINTENANCE	12/15/2022	84188	12/22 EXP	70.46
Total CUSHMAN, ALICIA:						70.46
12/22	DAVIDSON, DONALD J	MAYOR/COUNCIL	12/15/2022	15920	17	100.00
Total DAVIDSON, DONALD J:						100.00
12/22	DIRECTV	UTILITIES	12/30/2022	84247	088092706X22	482.25
Total DIRECTV:						482.25
12/22	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	12/15/2022	84189	72619	295.00
12/22	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	12/30/2022	84248	67152	151.00
12/22	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	12/30/2022	84248	67280	566.10
Total DUCEY'S ELECTRIC:						1,012.10
12/22	EL AGAVE	MARKETING	12/14/2022	84157	SHOP N DINE	130.00
Total EL AGAVE:						130.00
12/22	ELLIS, KEELY	MARKETING	12/15/2022	84190	004	100.00
Total ELLIS, KEELY:						100.00
12/22	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	12/06/2022	15916	PR1204221	12,260.78

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
12/22	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	12/20/2022	15967	PR1218221	11,141.69
Total EMPOWER RETIREMENT, LLC:						23,402.47
12/22	FIRST BANKCARD	VHCL/EQUIP OPER/MAINT	12/30/2022	84249	0162 12/22	657.91
12/22	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	12/30/2022	84249	2786 12/22	35.00
12/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	12/30/2022	84249	3054 12/22	126.83
12/22	FIRST BANKCARD	BUILDING MAINTENANCE	12/30/2022	84249	3539 12/22	78.95
12/22	FIRST BANKCARD	COMPUTER PROCESSING	12/30/2022	84249	4358 12/22	587.94
12/22	FIRST BANKCARD	VETERINARY EXPENSES	12/30/2022	84249	4560 12/22	150.82
12/22	FIRST BANKCARD	MARKETING	12/30/2022	84249	4643 12/22	129.52
12/22	FIRST BANKCARD	COMPUTER PROCESSING	12/30/2022	84249	4778 12/22	19.99
12/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	12/30/2022	84249	5019 12/22	95.16
12/22	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	12/30/2022	84249	5498 12/22	109.17
12/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	12/30/2022	84249	5628 12/22	274.47
12/22	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPENS	12/30/2022	84249	5917 12/22	40.00
12/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	12/30/2022	84249	7343 12/22	374.26
12/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	12/30/2022	84249	7775 12/22	14.99
12/22	FIRST BANKCARD	DWC FISCAL AGENT ACCOUNT	12/30/2022	84249	7786 12/22	519.97
12/22	FIRST BANKCARD	VETERINARY EXPENSES	12/30/2022	84249	8397 12/22	194.42
12/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	12/30/2022	84249	9538 12/22	14.99
Total FIRST BANKCARD:						3,424.39
12/22	FPPA	FPPA D&D	12/06/2022	15915	PR1204220	586.61
12/22	FPPA	FPPA D&D	12/20/2022	15966	PR1218220	465.07
Total FPPA:						1,051.68
12/22	GALLS LLC	UNIFORMS	12/30/2022	84250	022861299	72.00
12/22	GALLS LLC	UNIFORMS	12/30/2022	84250	022891194	282.75
Total GALLS LLC:						354.75
12/22	GARFIELD COUNTY	CAPITAL OUTLAY	12/20/2022	84233	2017 TAHOE	18,000.00
Total GARFIELD COUNTY:						18,000.00
12/22	GET YOUR STITCH ON	UNIFORM SERVICES	12/30/2022	84251	1067	112.50
Total GET YOUR STITCH ON:						112.50
12/22	GIO'S FAMILY DINING	MARKETING	12/14/2022	84158	SHOP N DINE	550.00
Total GIO'S FAMILY DINING:						550.00
12/22	GRANGER, RONALD	MAYOR/COUNCIL	12/15/2022	15921	4	100.00
Total GRANGER, RONALD:						100.00
12/22	HACH	CHEMICALS/LABORATORY	12/15/2022	84191	13373250	1,133.47
12/22	HACH	CHEMICALS	12/15/2022	84191	13377881	341.92
Total HACH:						1,475.39
12/22	HAMBLIN, TIRYNN	COMMUNICATIONS	12/15/2022	15922	11/2022 EXP	40.00
12/22	HAMBLIN, TIRYNN	TRAVEL/MEETINGS	12/15/2022	15922	12/22 EXP	33.48

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total HAMBLIN, TIRYNN:						73.48
12/22	HILTON, KELLER	COMMUNICATIONS	12/15/2022	15923	11/2022 EXP	40.00
Total HILTON, KELLER:						40.00
12/22	IDENTITY GRAPHICS LLC	CAPITAL OUTLAY	12/15/2022	84192	15561	1,596.00
12/22	IDENTITY GRAPHICS LLC	CAPITAL OUTLAY	12/15/2022	84192	15562	1,596.00
Total IDENTITY GRAPHICS LLC:						3,192.00
12/22	J BROWER PSYCH SVS & CONSULTING LLC	PROF/TECH SERVICES	12/15/2022	84193	4333	125.00
Total J BROWER PSYCH SVS & CONSULTING LLC:						125.00
12/22	JACK'S BUMPERS	CAPITAL OUTLAY	12/15/2022	84194	006934	3,600.00
Total JACK'S BUMPERS:						3,600.00
12/22	JOHN ELWAY CHEVROLET	CAPITAL OUTLAY	12/15/2022	84195	DEAL #290548	41,450.00
12/22	JOHN ELWAY CHEVROLET	CAPITAL OUTLAY	12/15/2022	84195	DEAL #290549	41,450.00
Total JOHN ELWAY CHEVROLET:						82,900.00
12/22	KUM & GO	MARKETING	12/14/2022	84159	SHOP N DINE	35.00
Total KUM & GO:						35.00
12/22	LEXIPOL LLC	PROF/TECH SERVICES	12/15/2022	84196	INVLEX13885	2,833.00
12/22	LEXIPOL LLC	PROF/TECH SERVICES	12/30/2022	84252	INVLEX14313	1,158.00
Total LEXIPOL LLC:						3,991.00
12/22	LOWES	BUILDING MAINTENANCE	12/15/2022	84197	884718	623.80
Total LOWES:						623.80
12/22	MAIL SERVICES	MARKETING	12/15/2022	84198	1866345	841.09
Total MAIL SERVICES:						841.09
12/22	MAIN STREET CAFE	MARKETING	12/14/2022	84160	SHOP N DINE	35.00
Total MAIN STREET CAFE:						35.00
12/22	MASTER PETROLEUM CO., INC.	FUEL	12/30/2022	84253	IN-226609-22	3,180.00
Total MASTER PETROLEUM CO., INC.:						3,180.00
12/22	MIDWEST RADAR & EQUIPMENT	VHCL/EQUIP OPER/MAINT	12/15/2022	84199	170826	205.00
Total MIDWEST RADAR & EQUIPMENT:						205.00
12/22	MOON LAKE ELECTRIC ASSN.	UTILITIES	12/30/2022	84254	4 12/2022	1,866.29
12/22	MOON LAKE ELECTRIC ASSN.	UTILITIES	12/30/2022	84254	87 12/2022	16,312.20

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total MOON LAKE ELECTRIC ASSN.:						18,178.49
12/22	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	12/15/2022	84200	INV24683	129.41
Total MOUNTAIN STATES PIPE & SUPPLY:						129.41
12/22	MOUNTAIN WEST/ MOUNTAIN ALARM	BUILDING MAINTENANCE	12/30/2022	84255	3267233	359.40
Total MOUNTAIN WEST/ MOUNTAIN ALARM:						359.40
12/22	NETWORKS UNLIMITED INC	COMMUNICATIONS	12/15/2022	84201	99123856	3,116.70
12/22	NETWORKS UNLIMITED INC	COMMUNICATIONS	12/15/2022	84201	99123951	285.00
12/22	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	12/30/2022	84256	99124399	405.00
Total NETWORKS UNLIMITED INC:						3,806.70
12/22	NICHOLS STORE	MARKETING	12/14/2022	84161	SHOP N DINE	90.00
12/22	NICHOLS STORE	VETERINARY EXPENSES	12/15/2022	84202	42508	20.94
12/22	NICHOLS STORE	GRANTS	12/15/2022	84202	42514	46.90
12/22	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	12/30/2022	84257	42518	56.00
12/22	NICHOLS STORE	POLICE MATERIALS/EXPENSE	12/30/2022	84257	42526	427.50
Total NICHOLS STORE:						641.34
12/22	PHENOVA, INC.	CHEMICALS/LABORATORY	12/15/2022	84203	188124	651.20
Total PHENOVA, INC.:						651.20
12/22	PINNACOL ASSURANCE	PREPAID EXPENSES	12/30/2022	84258	21133070	5,843.00
Total PINNACOL ASSURANCE:						5,843.00
12/22	PINYON TREE LIQUORS	MARKETING	12/14/2022	84162	SHOP N DINE	230.00
Total PINYON TREE LIQUORS:						230.00
12/22	PITNEY BOWES INC	OFFICE SUPPLIES/EXPENSE	12/30/2022	84259	3316813944	350.19
Total PITNEY BOWES INC:						350.19
12/22	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	12/15/2022	84204	9231	481.50
12/22	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	12/15/2022	84204	9245	414.09
Total PRATER'S PLUMBING & HEATING:						895.59
12/22	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	12/15/2022	84205	52272	1,306.12
12/22	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	12/15/2022	84205	52278	286.89
12/22	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	12/15/2022	84205	52280	189.95
12/22	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	12/30/2022	84260	52350	1,538.24
12/22	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	12/30/2022	84260	52351	1,303.12
Total PROFESSIONAL TOUCH OF NWCO LLC:						4,624.32
12/22	PURCHASE POWER	OFFICE SUPPLIES/EXPENSE	12/30/2022	84261	8000-9090-098	2,000.00
Total PURCHASE POWER:						2,000.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
12/22	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	12/15/2022	84206	29223906	177.10
12/22	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	12/15/2022	84206	2955487	138.98
Total QUILL CORPORATION:						316.08
12/22	RANGELY AUTO PARTS & SUPPLY	MARKETING	12/14/2022	84163	SHOP N DINE	10.00
12/22	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	12/15/2022	84207	617941	85.49
12/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	12/15/2022	84207	618542	32.99
12/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/15/2022	84207	619735	33.98
12/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	12/15/2022	84207	619757	369.68
12/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/15/2022	84207	619921	64.92
12/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	12/15/2022	84207	620162	1,304.85
12/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/15/2022	84207	620251	46.54
12/22	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	12/15/2022	84207	620269	12.99
12/22	RANGELY AUTO PARTS & SUPPLY	SNOW/ICE EXPENSE	12/15/2022	84207	620346	57.80
12/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/15/2022	84207	620351	27.54
12/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	12/15/2022	84207	620500	19.90
12/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/15/2022	84207	620571	360.98
12/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/30/2022	84262	620331	292.35
12/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/30/2022	84262	620759	33.98
12/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/30/2022	84262	620990	21.37
12/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/30/2022	84262	620993	5.29
12/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/30/2022	84262	621044	21.37
12/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/30/2022	84262	621056	35.94
12/22	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	12/30/2022	84262	621060	9.99
12/22	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	12/30/2022	84262	621171	52.70
Total RANGELY AUTO PARTS & SUPPLY:						2,764.83
12/22	RANGELY CONOCO	MARKETING	12/14/2022	84164	SHOP N DINE	90.00
Total RANGELY CONOCO:						90.00
12/22	RANGELY DISTRICT HOSPITAL	MARKETING	12/06/2022	84155	INV 2ND QTR	43,797.09
12/22	RANGELY DISTRICT HOSPITAL	MARKETING	12/06/2022	84156	INV 3RD QTR	60,656.24
Total RANGELY DISTRICT HOSPITAL:						104,453.33
12/22	RANGELY HARDWARE	MARKETING	12/14/2022	84165	SHOP N DINE	955.00
12/22	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2022	84208	442716	8.99
12/22	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	12/15/2022	84208	443093	29.99
12/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2022	84208	443201	62.98
12/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2022	84208	443206	3.45
12/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2022	84208	443251	14.16
12/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	12/15/2022	84208	443311	131.92
12/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	12/15/2022	84208	443326	32.98
12/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	12/15/2022	84208	443329	23.92
12/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2022	84208	443374	80.94
12/22	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	12/15/2022	84208	443837	36.78
12/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2022	84208	443867	32.48
12/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	12/15/2022	84208	443953	34.72
12/22	RANGELY HARDWARE	DWC FISCAL AGENT ACCOUNT	12/15/2022	84208	443970	15.99
12/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	12/15/2022	84208	444027	434.08
12/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	12/15/2022	84208	444028	142.84
12/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	12/15/2022	84208	444030	149.94
12/22	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2022	84208	444063	13.46
12/22	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	12/15/2022	84208	444083	.69
12/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	12/15/2022	84208	444092	57.76

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
12/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	12/15/2022	84208	444138	255.92
12/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	12/15/2022	84208	444159	71.48
12/22	RANGELY HARDWARE	VETERINARY EXPENSES	12/15/2022	84208	444205	11.99
12/22	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2022	84208	444263	23.48
12/22	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	12/15/2022	84208	444271	33.11
12/22	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2022	84208	444288	16.78
12/22	RANGELY HARDWARE	VETERINARY EXPENSES	12/15/2022	84208	444340	11.99
12/22	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	12/15/2022	84208	444376	4.99
12/22	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	12/15/2022	84208	444415	103.91
12/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	12/15/2022	84208	444439	13.58
12/22	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	12/15/2022	84208	444468	55.99
12/22	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2022	84208	444511	7.89
12/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	12/15/2022	84208	444536	11.99
12/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	12/15/2022	84208	444629	20.99
12/22	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	12/15/2022	84208	444646	29.55
12/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	12/15/2022	84208	444698	31.99
12/22	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	12/15/2022	84208	444705	43.98
12/22	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2022	84208	444723	479.99
12/22	RANGELY HARDWARE	GRANTS	12/30/2022	84263	444776	79.92
12/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	12/30/2022	84263	444884	8.78
12/22	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	12/30/2022	84263	445024	21.99
12/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	12/30/2022	84263	445045	20.47
12/22	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	12/30/2022	84263	445096	27.40
12/22	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	12/30/2022	84263	445275	15.39
12/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	12/30/2022	84263	445399	38.94
Total RANGELY HARDWARE:						3,293.70
12/22	RANGELY LIQUOR STORE LLC	MARKETING	12/14/2022	84166	SHOP N DINE	150.00
Total RANGELY LIQUOR STORE LLC:						150.00
12/22	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	12/15/2022	84209	NOVEMBER 2	20,988.39
Total RANGELY SCHOOL FOUNDATION, INC:						20,988.39
12/22	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	12/15/2022	84210	114285	1,377.43
Total RANGELY TRASH SERVICE:						1,377.43
12/22	RANGELY, TOWN OF	UTILITIES	12/15/2022	84211	TOR 11/2022	5,663.47
12/22	RANGELY, TOWN OF	UTILITIES	12/15/2022	84211	WRV 11/2022	1,900.31
Total RANGELY, TOWN OF:						7,563.78
12/22	RIO BLANCO COUNTY	BUILDING INSPECTOR	12/15/2022	84212	11/22 BLDG S	513.00
12/22	RIO BLANCO COUNTY	COMMUNICATIONS	12/15/2022	84212	1122-11	405.00
12/22	RIO BLANCO COUNTY	GENERAL SALES TAX - STATE	12/15/2022	84212	SALES TAX 11/	14,799.86
Total RIO BLANCO COUNTY:						15,717.86
12/22	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	12/15/2022	84213	25112	113.85
Total RIO BLANCO HERALD TIMES:						113.85
12/22	RIVERBEND MACHINERY, INC.	CAPITAL OUTLAY	12/15/2022	84214	CG04988	7,532.00
12/22	RIVERBEND MACHINERY, INC.	CAPITAL OUTLAY	12/15/2022	84214	RG14895	4,590.00
12/22	RIVERBEND MACHINERY, INC.	CAPITAL OUTLAY	12/15/2022	84214	RG14907	4,590.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total RIVERBEND MACHINERY, INC.:					1,648.00
12/22	ROBIE, TREY	MAYOR/COUNCIL	12/15/2022	15924	81	100.00
	Total ROBIE, TREY:					100.00
12/22	ROCKY MOUNTAIN SUPPLY CO.	SNOW/ICE EXPENSE	12/15/2022	84215	16140	2,572.58
	Total ROCKY MOUNTAIN SUPPLY CO.:					2,572.58
12/22	ROMERO, MICHAEL	CASH CLEARING - UTILITIES	12/09/2022	83777	UTILOVRPMN	62.87-
12/22	ROMERO, MICHAEL	CASH CLEARING - UTILITIES	12/15/2022	84216	UTILOVRPMN	62.87
	Total ROMERO, MICHAEL:					.00
12/22	RURAL CO2 HOUSING CO LLC	CASH CLEARING - UTILITIES	12/09/2022	83778	UTILOVRPMN	142.84-
	Total RURAL CO2 HOUSING CO LLC:					142.84-
12/22	SALT LAKE WHOLESALE SPORTS	POLICE MATERIALS/EXPENSE	12/15/2022	84217	84042	780.16
	Total SALT LAKE WHOLESALE SPORTS:					780.16
12/22	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	12/15/2022	84218	040667	45.00
	Total SBT INTERNET:					45.00
12/22	SCHMEUSER GORDON MEYER, INC.	CONTINGENCY	12/30/2022	84264	2005-327.016-	3,247.50
12/22	SCHMEUSER GORDON MEYER, INC.	CAPITAL OUTLAY	12/30/2022	84264	2018-514.001-	2,171.00
	Total SCHMEUSER GORDON MEYER, INC.:					5,418.50
12/22	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	12/15/2022	84219	52160143200	481.16
12/22	SGS ACCUTEST INC.	CHEMICALS	12/30/2022	84265	52160141814	163.55
12/22	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	12/30/2022	84265	52160143506	1,367.64
	Total SGS ACCUTEST INC.:					2,012.35
12/22	SHAFFER, ANDREW	MAYOR/COUNCIL	12/15/2022	15925	105	150.00
	Total SHAFFER, ANDREW:					150.00
12/22	SIMS, TERESA	JUDGES	12/15/2022	84220	STMNT 12/202	150.00
	Total SIMS, TERESA:					150.00
12/22	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	12/30/2022	84266	160730 12/202	765.95
	Total STANDARD INSURANCE COMPANY RC:					765.95
12/22	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	12/15/2022	84221	11221RANG	84,134.87
	Total SUMMIT ENERGY, LLC:					84,134.87
12/22	SWEETBRIAR	MARKETING	12/14/2022	84167	SHOP N DINE	540.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total SWEETBRIAR:					540.00
12/22	THAYN, TODD	MAYOR/COUNCIL	12/15/2022	84222	8	100.00
	Total THAYN, TODD:					100.00
12/22	TIMBER LINE ELECTRIC & CONTROL	CAPITAL OUTLAY	12/30/2022	84267	6562	1,275.00
	Total TIMBER LINE ELECTRIC & CONTROL:					1,275.00
12/22	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	12/15/2022	84223	STMNT 11/202	75.00
	Total TRANSUNION RISK & ALTERNATIVE:					75.00
12/22	UNCC	PROFESSIONAL/TECHNICAL SERVIC	12/15/2022	84224	222111206	15.60
	Total UNCC:					15.60
12/22	UNITED STATES GEOLOGICAL SURVEY	CHEMICALS/LABORATORY	12/15/2022	84225	91032701	1,623.00
	Total UNITED STATES GEOLOGICAL SURVEY:					1,623.00
12/22	USA BLUEBOOK	CHEMICALS	12/15/2022	84226	190683	391.17
	Total USA BLUEBOOK:					391.17
12/22	VERIZON WIRELESS	BUILDING MAINTENANCE	12/15/2022	84227	9921459354	772.37
	Total VERIZON WIRELESS:					772.37
12/22	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	12/30/2022	84268	508767 01	171.86
	Total VERNAL WINNELSON CO.:					171.86
12/22	WAGNER EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	12/15/2022	84228	P02C0578793	410.00
	Total WAGNER EQUIPMENT COMPANY:					410.00
12/22	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	12/15/2022	15926	26	100.00
	Total WEBBER, TIMOTHY J.:					100.00
12/22	WEX BANK	FUEL	12/06/2022	84154	85595734	5,044.56
	Total WEX BANK:					5,044.56
12/22	WHITE RIVER MARKET	MARKETING	12/14/2022	84168	SHOP N DINE	1,335.00
12/22	WHITE RIVER MARKET	BUILDING MAINTENANCE	12/15/2022	84229	221213-3-2-2-1	4.99
12/22	WHITE RIVER MARKET	GRANTS	12/15/2022	84229	221213-3-2-2-3	433.25
12/22	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	12/30/2022	84269	221214-3-2-2-5	11.98
12/22	WHITE RIVER MARKET	VETERINARY EXPENSES	12/30/2022	84269	221219-2-1-1-6	14.57
	Total WHITE RIVER MARKET:					1,799.79
12/22	WILCZEK, KAREN S	JUDGES	12/15/2022	84230	STMNT 12/202	300.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WILCZEK, KAREN S:						300.00
12/22	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	12/15/2022	84231	2048	46.75
Total WRB REC & PARK DISTRICT:						46.75
12/22	WREN, KYLE	MAYOR/COUNCIL	12/15/2022	15927	8	100.00
Total WREN, KYLE:						100.00
Grand Totals:						644,437.31

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	62.87	205.71-	142.84-
01-21500	205.71	62.87-	142.84
10-14100	5,843.00	.00	5,843.00
10-21500	582.37	409,538.18-	408,955.81-
10-22255	21,038.39	.00	21,038.39
10-22270	890.02	.00	890.02
10-22280	2,364.08	.00	2,364.08
10-22290	34,376.00	.00	34,376.00
10-22292	1,051.68	.00	1,051.68
10-22295	254.51	.00	254.51
10-22298	1,226.75	.00	1,226.75
10-31-300	14,799.86	.00	14,799.86
10-36-400	20.00	.00	20.00
10-36-410	10.00	.00	10.00
10-36-615	745.44	.00	745.44
10-41-110	750.00	.00	750.00
10-41-200	130.95	.00	130.95
10-41-210	120.09	.00	120.09
10-41-400	4,051.75	.00	4,051.75
10-41-500	560.07	.00	560.07
10-42-110	450.00	.00	450.00
10-42-200	72.73	.00	72.73
10-42-220	1,832.51	.00	1,832.51
10-43-200	1,900.12	.00	1,900.12
10-43-205	1,411.92	.00	1,411.92
10-43-220	4,142.74	.00	4,142.74
10-43-250	1,109.58	.00	1,109.58
10-43-270	1,591.06	.00	1,591.06
10-44-200	1,065.59	.00	1,065.59
10-44-205	206.92	.00	206.92
10-44-220	2,348.75	250.00-	2,098.75
10-46-200	84.64	.00	84.64
10-46-205	166.92	.00	166.92
10-46-250	177.90	.00	177.90
10-46-260	800.29	.00	800.29
10-46-270	163.46	.00	163.46
10-46-280	85.49	.00	85.49
10-46-285	569.37	.00	569.37
10-46-290	66.10	.00	66.10

GL Account	Debit	Credit	Proof
10-46-700	8,382.72	.00	8,382.72
10-48-115	513.00	.00	513.00
10-48-200	102.71	.00	102.71
10-48-220	2,651.47	.00	2,651.47
10-48-250	40.00	.00	40.00
10-48-300	5,075.90	.00	5,075.90
10-49-640	20,988.39	.00	20,988.39
10-54-200	1,407.32	.00	1,407.32
10-54-205	166.92	.00	166.92
10-54-210	256.57	.00	256.57
10-54-220	924.68	.00	924.68
10-54-230	2,706.49	300.00-	2,406.49
10-54-250	759.88	.00	759.88
10-54-260	229.05	.00	229.05
10-54-270	530.35	.00	530.35
10-54-280	1,240.71	21.37-	1,219.34
10-54-285	1,686.25	.00	1,686.25
10-54-320	354.75	.00	354.75
10-54-330	1,242.66	.00	1,242.66
10-54-700	153,248.88	.00	153,248.88
10-55-200	84.64	.00	84.64
10-55-260	548.59	.00	548.59
10-55-285	353.39	.00	353.39
10-55-310	782.28	11.00-	771.28
10-60-200	84.64	.00	84.64
10-60-205	166.92	.00	166.92
10-60-250	144.46	.00	144.46
10-60-260	149.05	.00	149.05
10-60-270	6,708.50	.00	6,708.50
10-60-280	4,147.48	.00	4,147.48
10-60-285	3,818.46	.00	3,818.46
10-60-290	2,487.68	.00	2,487.68
10-60-320	112.50	.00	112.50
10-60-330	164.62	.00	164.62
10-60-365	861.10	.00	861.10
10-60-380	2,991.49	.00	2,991.49
10-60-700	76,945.00	.00	76,945.00
51-21500	9,180.00	29,372.86-	20,192.86-
51-49-680	3,247.50	.00	3,247.50
51-71-200	84.64	.00	84.64
51-71-205	178.92	.00	178.92
51-71-220	111.84	.00	111.84
51-71-250	648.62	.00	648.62
51-71-260	125.83	.00	125.83
51-71-270	6,103.70	.00	6,103.70
51-71-285	517.93	.00	517.93
51-71-320	352.67	.00	352.67
51-71-330	69.98	.00	69.98
51-71-350	5,256.47	.00	5,256.47
51-71-700	12,103.00	9,180.00-	2,923.00
51-72-200	84.64	.00	84.64
51-72-250	166.92	.00	166.92
51-72-290	114.83	.00	114.83
51-73-270	205.37	.00	205.37
52-21500	.00	87,764.06-	87,764.06-
52-40-200	261.73	.00	261.73
52-40-205	166.92	.00	166.92
52-40-220	15.60	.00	15.60

GL Account	Debit	Credit	Proof
52-40-250	411.78	.00	411.78
52-40-260	42.06	.00	42.06
52-40-270	866.30	.00	866.30
52-40-280	428.94	.00	428.94
52-40-285	548.97	.00	548.97
52-40-290	410.00	.00	410.00
52-40-330	476.89	.00	476.89
52-40-410	84,134.87	.00	84,134.87
53-21500	352.47	9,748.10-	9,395.63-
53-40-200	118.60	.00	118.60
53-40-205	186.91	.00	186.91
53-40-230	200.00	100.00-	100.00
53-40-250	298.98	.00	298.98
53-40-260	214.95	.00	214.95
53-40-270	5,464.92	.00	5,464.92
53-40-280	613.75	102.53-	511.22
53-40-285	730.19	.00	730.19
53-40-330	1,041.91	149.94-	891.97
53-40-350	877.89	.00	877.89
71-21500	.00	9,946.63-	9,946.63-
71-40-200	84.63	.00	84.63
71-40-205	166.92	.00	166.92
71-40-250	182.20	.00	182.20
71-40-260	3,093.03	.00	3,093.03
71-40-270	4,248.85	.00	4,248.85
71-40-700	2,171.00	.00	2,171.00
73-21500	65.99	108,379.24-	108,313.25-
73-40-220	11.91	.00	11.91
73-40-250	3,914.00	65.99-	3,848.01
73-40-300	104,453.33	.00	104,453.33
76-21500	.00	11.91-	11.91-
76-40-220	11.91	.00	11.91
Grand Totals:	665,210.39	665,210.39-	.00

January 10, 2022 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFER

Town Council: TREY ROBIE

TIM WEBBER

DON DAVIDSON

KYLE WREN

TODD THAYN

RON GRANGER

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Notice of Town Council Meeting Executive Session
RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)
Tuesday January 10, 2023, 7 pm
Council Chamber's

NOTE: PER STATE STATUTE, NO DECISIONS MAY BE MADE IN AN EXECUTIVE SESSION.

NOTE 2: ALL participants are reminded TO NOT DISCUSS MATTERS DISCUSSED IN THE EXECUTIVE SESSION WITH THIRD PARTIES

The Rangely Town Council will hold an executive session to discuss a personnel matter as authorized by C.R.S. Section 24-6-402(4)(f)(1):

As a personnel matter, to discuss the Town Manager's annual review

Marybel Cox, Town Clerk/Treasurer

16 – Informational Items

Join your
RANGELY POLICE DEPARTMENT

For



Saturday, January 21th, 2022

Gio's Family Dining • 10:00 am to 11:00 am

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- Meet the members of Rangely PD •
- Coffee & Conversation • No Speeches • No Agendas •
- Build Relationships • Enhance Cultural Awareness •

Sponsors & Partner's





**Subject:** FW: Thanks from the TANK



Photo by Michael Van Wagoner

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A big thank-you from the TANK to everyone who pitched in to make our end-of-year campaign so successful. With an added push from the good folks at Colorado Gives Day, we raised more than \$22,000 for the coming 2023 season!

Stayed tuned for details about our bigger-than-ever Solstice Festival, June 23-25, our new record label, Round Sound, and its first release, Slow Beethoven, and the other concerts and residencies coming up this summer.

Our free Open Saturdays start May 6. You can [book your own](#) 2023 TANK sessions now! And you can record remotely in the TANK anytime, even this winter, when it looks like it does in the photo above.