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***Town Council Packet***  
*August 10, 2021 @ 7:00pm*



# 1 – Agenda



## GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor



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# Town of Rangely

August 10, 2021 - 7:00pm

## *Agenda*

### *Rangely Board of Trustees (Town Council)*

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

DON DAVIDSON, TRUSTEE

LUKE GEER, TRUSTEE

TIM WEBBER, TRUSTEE

ALISA GRANGER, TRUSTEE

KEELY ELLIS, TRUSTEE

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#### **1. Call to Order**

#### **2. Swear in New Trustee Don Davidson**

*I, Don Davidson do solemnly, sincerely, and truly declare and affirm that I will support the Constitution of the United States and of the State of Colorado, and faithfully perform the duties of the officer of the BOARD OF TRUSTEE upon which I am about to enter*

#### **3. Roll Call**

#### **4. Invocation**

#### **5. Pledge of Allegiance**

#### **6. Minutes of Meeting**

*a. Discussion and Action to approve the minutes of July 27, 2021, Town Council Meeting*

#### **7. Petitions and Public Input**

#### **8. Changes to the Agenda**

#### **9. Public Hearings - 7:20pm**

*a. SECOND and FINAL Public Hearing for Ordinance 696 (2021) an ordinance enacting new sections, within Title 2, requiring at least 80% attendance by the Mayor and Board Members at all regular and special meetings.*

#### **10. Committee/Board Meetings**

#### **11. RBC Commissioner Reports**

#### **12. Council Reports**

#### **13. Supervisor Reports – See Attached**

*a. Janet Miller*

#### **14. Reports from Officers – Town Manager Update**

#### **15. Old Business**

#### **16. New Business**

- a. Discussion and action to approve the July 2021 Check register*
- b. Discussion and action to approve Ordinance 696 (2021) an ordinance enacting new sections, within Title 2, requiring at least 80% attendance by the Mayor and Board Members at all regular and special meetings.*
- c. Discussion and action to approve an Intergovernmental Agreement between the Town of Rangely and Rangely District Hospital for the construction and providing for public use of North Park.*

#### **17. Informational Items**

- a. La Mesa Waterline Notice to residents 08 2021*
- b. RBC Covid Update*
- c. Becky's walk August 21<sup>st</sup>*
- d. White River Integrated Water Initiative Meetings August 2021*
- e. Septemberfest Sept 4<sup>th</sup>-6<sup>th</sup>*
- f. Yampa River Call Postponed*

#### **18. Board Vacancies**

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

#### **19. Scheduled Announcements**

- a. Community Outreach meeting is cancelled for August 2, 2021 at 6:00 pm.*
- b. Rangely District Hospital board meeting is scheduled for August 5, 2021 at 6:00 pm*
- c. Rangely District Library Board meeting is scheduled for August 9, 2021 at 5:00 pm*
- d. Western Rio Blanco Park & Recreation District Board meeting is scheduled for August 9, 2021 at 7:00 pm*
- e. Giant Step Preschool Board meeting is scheduled for August 12, 2021 at 6:00 pm*
- f. Rural Fire Protection District Board meeting is scheduled for August 16, 2021 at 7:00 pm*
- g. Rangely School District Board meeting has been scheduled for August 17, 2021 at 6:15 pm*
- h. Rio Blanco County Commissioners Board meeting is scheduled for August 17, 2021 at 11:00 am*
- i. Rangely Junior College District Board meeting is scheduled for August 18, 2021 at 12:00 noon*
- j. RDA/RDC Board meeting is scheduled for August 19, 2021 at 7:30 am*
- k. Rangely Chamber of Commerce Board meeting is scheduled for August 19, 2021 at 12:00 noon*
- l. Rio Blanco Water Conservancy District Board meeting is scheduled for August 25, 2021 at 6:00 pm*
- m. Planning and Zoning meeting is scheduled for the January 2022 at 9:30 am*

#### **20. Adjournment**



## 6 – Minutes



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# Town of Rangely

July 27, 2021 - 7:00pm

## *Minutes*

### *Rangely Board of Trustees (Town Council)*

**ANDY SHAFFER, MAYOR**

**TREY ROBIE, MAYOR PROTEM**

**VACANT**

**LUKE GEER, TRUSTEE**

**TIM WEBBER, TRUSTEE**

**ALISA GRANGER, TRUSTEE**

**KEELY ELLIS, TRUSTEE**

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1. **Call to Order** – 7:03pm
2. **Roll Call** – Andy Shaffer, Tim Webber, Alisa Granger, and Keely Ellis present. Luke Geer present via phone. Trey Robie present at 7:25pm
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 July 13, 2021. – Motion made by Keely Ellis to approve the minutes of July 13, 2021, second by Alisa Granger. Motion passed*
6. **Petitions and Public Input** - None
7. **Changes to the Agenda** – Change to Community Outreach Meeting to cancelled. Max Becker withdrew his name for the Trustee position. No Supervisor Report from Janet Miller. Change date of 18h under Scheduled Announcements to August 18, 2021.
8. **Public Hearings - 7:20pm** - None
9. **Committee/Board Meetings** – Keely attended AGNC and stated that the topic of conversation was the redistricting of the state. Keely said that AGNC's concerns were about the State House of Representatives map.
10. **RBC Commissioner Reports** - None
11. **Council Reports** - None
12. **Supervisor Reports – See Attached**
  - a. *Janet Miller*

**13. Reports from Officers – Town Manager Update** – Lisa stated that she attended the commissioners meeting to request a grant for the microwave for the Police Department and was the requested was approved. Also discussed getting a grant to finish fiber services. Four contractors showed up for the La Mesa project and bids are due August 9<sup>th</sup>. The Town will oversee the Septemberfest parade and the Town of Rangely will be celebrating it's 75<sup>th</sup>. The Town will also be hosting CML in October. Lisa indicated that Budget work sessions will start in September prior to Council meetings. Margie Joy will be in Rangely August 4<sup>th</sup> 9-11am to discuss vision in housing.

#### **14. Old Business**

#### **15. New Business**

- a. *Discussion and action to appoint a new trustee to the Rangely Town Council – Motion made by Tim Webber to appoint Don Davidson as the new Trustee to the Rangely Town Council, second by Alisa Granger. Luke Geer abstained. Motion passed*
- b. *Discussion and action to approve the June 2021 Financial Summary – Motion made by Alisa Granger to approve the June 2021 Financial Summary, second by Keely Ellis. Motion passed*
- c. *Discussion and action to approve the Special Event Liquor Permit to the Rangely BPOE for Rockin' Bull on Aug 28<sup>th</sup> – Motion made by Tim Webber to approve the Special Event Liquor Permit to the Rangely BPOE for Rockin' Bull on Aug 28<sup>th</sup>, second by Keely Ellis. Motion passed*
- d. *Discussion and action to approve the Operator Agreement between Chevron and The Town of Rangely concerning Chevron's Potable Water Distribution System Services – Dan Wilson has reviewed and is in agreement. Jocelyn Mullen and Don Reed have also reviewed and agreed. Motion made by Keely Ellis to approve the Operator Agreement between Chevron and The Town of Rangely concerning Chevron's Potable Water Distribution System Services, second by Alisa Granger. Motion passed*
- e. *Discussion and action to approve grant applications by the Rangely Businesses for the Main Street Open for Business façade grants for individual grants no greater than \$150,000 and as a community no more than \$1,000,000 in total grants. The Town of Rangely RDA/RDC will act as the advisory and fiduciary agent for the businesses on these grant applications. – Businesses will have a 20% match and the RDA/RDC will be the agent that will give out the money. Motion made by Tim Webber to approve grant applications by the Rangely Businesses for the Main Street Open for Business façade grants for individual grants no greater than \$150,000 and as a community no more than \$1,000,000 in total grants, second by Alisa Granger. Motion passed*

#### **16. Informational Items**

- a. *RBC Covid Update*
- b. *Rangely Library Reading Carnival July 27<sup>th</sup> 10 am*
- c. *National Night Out Aug 3 6pm*
- d. *CML Virtual Special Conference Sept 30 – Oct 1, 2021*
- e. *The Main Thing (Main Street Year in Review) July 2021*

#### **17. Board Vacancies**

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

## 18. Scheduled Announcements

- a. *Rio Blanco Water Conservancy District Board meeting is scheduled for July 28, 2021 at 6:00 pm*
- b. *Community Outreach meeting is cancelled for August 2, 2021 at 6:00 pm.*
- c. *Rangely District Hospital board meeting is scheduled for August 5, 2021 at 6:00 pm*
- d. *Rangely District Library Board meeting is scheduled for August 9, 2021 at 5:00 pm*
- e. *Western Rio Blanco Park & Recreation District Board meeting is scheduled for August 9, 2021 at 7:00 pm*
- f. *Giant Step Preschool Board meeting is scheduled for August 12, 2021 at 6:00 pm*
- g. *Rural Fire Protection District Board meeting is scheduled for August 16, 2021 at 7:00 pm*
- h. *Rangely Junior College District Board meeting is scheduled for August 17, 2021 at 12:00 noon*
- i. *Rangely School District Board meeting has been scheduled for August 17, 2021 at 6:15 pm*
- j. *Rio Blanco County Commissioners Board meeting is scheduled for August 17, 2021 at 11:00 am*
- k. *RDA/RDC Board meeting is scheduled for August 19, 2021 at 7:30 am*
- l. *Rangely Chamber of Commerce Board meeting is scheduled for August 19, 2021 at 12:00 noon*
- m. *Planning and Zoning meeting is scheduled for the January 2022 at 9:30 am*

## 19. Adjournment – 7:29pm

ATTEST:

RANGELY TOWN COUNCIL

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Marybel Cox, Clerk

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Andy Shaffer, Mayor

## 9 – Public Hearings

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

# July 2021 - Supervisor Reports

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

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### Project status/Current Issues

#### Communication Division:

- **1536** calls for service through the communication center
- **133** calls for 9-1-1 services
- **27**- 9-1-1 misdials

#### Patrol Division:

- **286** incident calls for various crimes occurring or occurred
- **46** - cases      **32**– traffic contacts      **208**- incidents
- Responded to **3** alarm(s)
- **10** animal control calls for service
- **64** – calls for service to assist other agencies, **18** – ambulance, **09**– fire department, **18** – sheriff, **09** -CSP, and **10**- others.
- Citizens Assist – **54** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **4** – theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **36**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **0**
- Missing Person(s)- **0**
- Juvenile – **0**
- Unattended death- **0**
- **11**- Arrests, **9**- booked into the Rio Blanco County Jail
- Traffic contacts **32** – traffic contacts, **1**-accident(s), **5**- citation(s), **27**- warnings, **12** of the traffic contacts were citizens of Rangely.

#### Personnel Issues:

- Sgt. Garner and Officer Millard were officially sworn in.
- Conducted an interview for the Dispatch Supervisor position.

#### Notable issues:

- Chief Hamblin was able to secure approximately \$5,400 dollars of reimbursement training money from Colorado POST.
- Sgt. Garner attended Field Training Officer (FTO) School in Grand Junction.
- Chief Hamblin attended Intoxilyzer Instructor recertification in Denver.
- Chief Hamblin attended DRE/ SFST Instructor recertification in Durango.
- Sgt. Garner and Officer Millard attended Intoxilyzer training in Snowmass.

## GAS DEPARTMENT/Building & Grounds – SUBMITTED BY KELLI NEIBERGER

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### Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated – make final changes.
- Gas usages and rate for June



- Weekly charts, pressures, odorant check
- Leak Calls – 1
- Customer Calls – 1
- Carbon Monoxide tests - 0
- Locates for June - 22
- Work Orders – 19
- NPSO – (Non-payment shut-offs) – started with 13 and 4 customers were shut off
- Periodic Meter Changes – we have completed about 75% of these for 2021.
- Periodic monitoring of Border Station
- Purchasing – we continue to purchase necessities but are being careful not to spend unnecessarily.
- Checks on construction crews working in Town.
- Call schedule August 2021
- Average low temperature June
- Mapping and paperwork
- Update and print new meter books for gas department
- Change out electronic reading devices at 2 locations where the meter was no longer reading
- Install anode on riser at 222 W. Main St.
- Dig up and replace gas risers at 115 W. Rio Blanco Ave. & 615 E. Main St.
- Abandon gas service to 922 Tropic St.
- Gas line inspections on La Mesa where Moon Lake is installing new electric lines
- Quarterly Patrol of Gas System
- Test and paint gas meters
- Water line leak at Museum bathroom facility – dig up and find leak, make repairs, backfill area
- General work orders and maintenance at Town Hall and White River Village
- Repairs, and maintenance on apartments at White River Village
- Automatic door opener has been repaired at the West entrance of Town Hall.
- Sanitize surfaces at shop and in office
- Assist with sod installation at Town Hall for Main St. project
- Repair leak to main line to sprinklers at White River Village
- Trim trees
- Weeding and mowing
- Clean shop and wash trucks

**Personnel Issues/Events:** None

**Notable Issues/Events:**

- Safety Committee Meeting was July 22<sup>nd</sup>
- The Town of Rangely Gas Dept. received an award from the American Public Gas Association for safety. We have won this award for 5 years in a row.
- Gillam Draw flash flooded on Saturday, July 31<sup>st</sup>. The water ran over Hwy. 64 and was at least 5' deep over the road at one point. We were concerned about our aerial and buried gas mains on either side of the draw, but they appear to have come through the flash flood with no damages.

## Public Works– Submitted by Jeff LeBleu

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### Project status/Current Issues:

#### Crew Activities:

- Haul millings,
- Haul 1 ½" rock for courtyard project,
- Vehicle and equipment maintenance,
- Prep for sod at City hall,
- Continue to cut and spray weeds,
- Spray weeds on walk path,
- Repair water leak at animal shelter,
- Haul off mud from leak,
- Buck and Wes to Fruita for sod,
- Lay sod in courtyard,
- Install bike tower and benches in courtyard,
- Move flowers and boxes to courtyard,
- Alley work on North Sunset.

#### Personnel issues:

#### Notable Issues/events:

## Water/Wastewater – Submitted by Donald Reed

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### Project status/Current Issues:

#### Water Treatment Plant:

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

- July's conditions were a little different than with previous years past. Average flows for the Town's daily usage were at 1.4 million gal per day. Water quality showed signs of changes especially in alkalinity which directly correlates to process changes needed for good coagulation and sedimentation during the process. Current flows on the river at presently at 290cfs which puts us in good shape and will keep us from implementation of drought restrictions.
- The department took down both the east and west sedimentation basins at the plant again for cleaning, considering the current situation with having to change our operations in processing the supply water. Operators had to be a lot more diligent in operations during the course of the month.
- Down River Extension Project---The Water Conservancy District had a meeting with DOLA representatives on receiving grant funding to help subsidize the overall cost of the project. DOLA was favorable with this since it was an extension of the Town's system and with explicate funding is available for this type of project. They've also continued meetings with potential users to further reduce the cost. Have informed them the Town also supports this project.
- The Le Mesa water line project bid packages went out and pre-con meeting took place for contractor questions and project review. Bid opening is scheduled for August 13<sup>th</sup> for review followed by awarding of contract. Note Utilities department moved forward with developing a project materials list with engineering firm and then proceeded to purchase the materials to keep a schedule of completion on time, so that paving still could be completed this year.

- Have completed 80% of the Utilities Master Plan. Is still a work in progress. We have been extremely busy this year and haven't had time to get back to the plan.
- The Chevron Operator agreement has been signed and will take effect immediately, the department will get everything set up with Chevron. Also, we will be working with Chevron on a water flow analysis for usage at various facilities, to aid them in future decisions on demand needed for their operations.
- Still working on the annual flushing program for the distribution system and have completed Middle Zone and High Zone, note that High Zone will have to be done again at the end of the Le Mesa project. Need to keep working on Low Zone to complete this year's flushing program.
- Over the past few months, the department has been working on isolating the different pressure zones throughout the town to help determine which areas have the highest amount of water loss. We have some positive results and have reduced the water loss percentage by about 14%, since we determined that Low Zone is where our attention needed to be and by pressure testing, we are able to find some leaks and repaired them. This is a pain staking, time consuming task to achieve and with future ductile lines that still needing replacement that number will be reduced even more. Current water loss is between 6-10% on a monthly average.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period.
- Michael is working on organizing a contractor to work with the Town for the Backflow Cross-connection program and is hoping to schedule sometime in August.
- Had to work on raw water system with pump blockages due to cotton from trees and overabundance of cat tails on the pond and rebuild the raw irrigation master meter.
- Had Raw water user meeting on 06/30/2021 and proposed options for the future of the raw water system.
- Need to start working on proposed projects for the 2022 budget and capital improvements. The following are projects that are of concerns for the Utilities Department.
  - New raw bulk water system, located at park by Wastewater Treatment Plant project will incorporate a new overhead raw water pump station system, and a new pumping system for the irrigation for the WWTP and future expansion of irrigation system on the west side of town.
  - Add an additional Pre-Set Pond for the water plant treatment facility to aid in the event of an actual drought restriction implementation. This idea was also brought to Chevron's attention in case of their requirement to need water for operations.
  - Install a new raw water pond located just east of the current raw water tank which has exceeded its life expectancy, this pond would allow for some expansion to the system such as the churches.
  - Reroute and install a new 4" pipeline to feed the Northwest area of Town down by the Animal Shelter.

## Wastewater Plant:

Head Works Building Project—Completed working out most of the bugs on engineering and reviewing specifications documents required for the project. Currently we are waiting on the final specs from electrical and mechanical building configurations so we can go to bid, this item should be completed in the first week of August. Hoping to break ground by September. The department is also working the materials list required for construction. The sooner we can order materials the better off we will be. Will keep Council posted.

- State Compliance Reports were sent out with no violations.
- Completed temporary road repairs on potholes.
- Finished repairs to irrigation system new heads etc..
- Continuing UV upkeep for as long as possible before switching over to CL2 gas.

#### Utility Department Activities:

- Had 37 Locates, meter reads and rereads, 3 Work orders. High/Low usage report.
- Joe assisted helping public works with storm water drainage on Rio Blanco.
- Department still working on a facility assessment and inventory program which also be part of the Utilities Mater Plan.
- Attended meetings with PAC and Douglas Creek Advisory Board and Water Conservancy.
- Researching water rights and law of the river for knowledge on upcoming stakeholders' meetings.

#### Personnel issues:

- None

Notable Issues/events: *N/A*

### Animal Shelter– Submitted by Linda Farney

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#### Project status/Current Issues:

- 10 Running At Large
- 1 Abandoned
- 1 Adoption
- 2 Cats on site
- 3 Barking Dog Complaints

Personnel Issues/Events: *N/A*

Notable Issues/events: *N/A*

### WRV/Liquor-Code Enforcement– Submitted by Janet Miller

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#### White River Village:

#### Project status/Current Issues:

- Processed 1 tenant recertifications and sent to USDA
- Regular maintenance and cleaning are always ongoing
- Handicap access ramps along White Avenue have been replaced
- Repaired more broken irrigation lines
- Pruned dead out of lilac trees
- Pruned elm tree away from building
- Repaired patio area between buildings
- Weeded all rock areas around buildings

Personnel Issues/Events:

*Notable Issues/events:*

Liquor Licensing:

Special Event Permit:

- Processed 1 Special Event Permit

### *Main Street/Town Hall:*

- Watered “Woody” (the tree planted on arbor day) regularly
- Watered and dead headed Town flowers daily
- Fertilized Town flowers weekly
- Watered Main Street trees
- Pruned trees at Town Hall
- Watered and weeded the bump outs regularly
- Weeded Car Museum

### *Notable Issues/events*

## Code Enforcement– Submitted by Janet Miller

### **Code Enforcement:**

• 6.22.020 Domestic Animals Prohibited	0
• 8.08.030 Weeds on Property	23
• 8.08.040 Refuse on Property	5
• 8.08.045 Junk Vehicle on Property	1
• 8.08.047 Vehicle Parking	0
• 8.08.060 Abandoned Containers	0
• 8.08.070 Disposal of Refuse	0
• 8.08.090 Other	0
• 10.06.020 Extended Parking Prohibited	0
• 12.08.030 Obstructing a Highway or Passageway	0
• 262.3 Location Systems	0
• 17.040.040 Mobile Homes and RVs Location	0
• 4.01.010 Public Nuisances	0
• 13.04.110 Meters, Meter Pits, and Service Lines	0
• Citations Issued in Month of July	0
• Total New Cases July 2021	24
• Total Cases Closed	14

**Notable Issues/events:** None

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

### **Project status/Current Issues:**

- **Headworks Replacement Project Grant**
  - Draft dwgs and specifications being revised by consulting engineer per comments from Town
- **La Mesa Waterline Replacement Project Grant**
  - Bid Package is on the street, bids due Aug 9, 3:00 pm
- **Main Street Revitalization Grant, Phase 1**
  - Project mostly complete

- **Main Street Revitalization Grant, Phase 2- Resurfacing Kennedy Dr Multi Use Path**
  - Asphalt work went to bid on April 9, 2021, Bids opened April 29, 2021, project awarded to low bidder United Companies on 5/5/2021. Project bid in conjunction with repaving La Mesa Cir. after waterline replacement work complete.
- **Police Dispatch upgrades work**
  - Continued coordinating with Jeff Edelson, Elk Mountain
  - ESINet phone switchover planned for Aug 4, 1:00 pm
  - Microwaves install on Town Hall Roof and Mellon Hill Tower complete
- **Wrap up CDOT and BLM permits for completed projects**
  - CDOT permits for Pedestrian crossing signs/ Escalante Gazebo project, Hwy 139 WL project and Main Street Phase 1 closed out as of July 14.
- **Recreation Development work**
  - Potential new resident of Rangely, John Camponeschi, not moving here since his wife didn't get CNCC job
- **FEMA Floodplain work**
  - Letter dated 6/2021 arrived w requirement for Town to adopt new floodplain designations in ordinance form by 12/2/2021 to remain in compliance w FEMA requirements
- **Cogency project development work**
  - Cogency waiting for financing
- **Grants on the Horizon work**
  - Looking for a Trail planning grant from CPW or GOCO
  - Considering applying for \$50,000 Hydroflask planning grant for River Access work.
- **Planning work**
  - LaDonna has retired. Many building permit questions coming to me
  - Urie purchase of open space south of 903 Taos
  - Need to consider adopting new IBC/RBC 2018 building codes
  - Need to draft new floodplain ordinance meeting FEMA requirements by 12/02/2021

**Personnel Issues/Events:**

- None

**Notable Issues/Events:**

- See above.

14 – Reports from Officers

15 – Old Business

16 – New Business



## Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/21	3DOG KENNEL	CAPITAL OUTLAY	07/15/2021	82465	00001	5,000.00
	Total 3DOG KENNEL:					5,000.00
07/21	ACE OF DIAMOND PRODUCTS	STREETS/DRAINAGE MATLS/EXPENS	07/15/2021	82466	SO-2215	519.85
	Total ACE OF DIAMOND PRODUCTS:					519.85
07/21	ADVANCED OILFIELD SERVICES	CASH CLEARING - UTILITIES	07/30/2021	82524	511020000	88.81
	Total ADVANCED OILFIELD SERVICES:					88.81
07/21	AFLAC	AFLAC PAYABLE	07/15/2021	82467	500113	254.51
	Total AFLAC:					254.51
07/21	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	07/15/2021	82468	29644245	897.67
	Total ALL COPY PRODUCTS INC.:					897.67
07/21	ALL WATER SUPPLY LLC	CHEMICALS/LABORATORY	07/30/2021	82525	5676	246.73
	Total ALL WATER SUPPLY LLC:					246.73
07/21	BADGER METER INC	DEPARTMENT MATERIALS/EXPENSE	07/30/2021	82526	1447068	2,075.22
07/21	BADGER METER INC	DEPARTMENT MATERIALS/EXPENSE	07/30/2021	82526	1447961	250.84
	Total BADGER METER INC:					2,326.06
07/21	BLUEGRASS FARMS	CAPITAL OUTLAY	07/30/2021	82527	20606	1,034.55
	Total BLUEGRASS FARMS:					1,034.55
07/21	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	07/30/2021	82528	12094510	3,228.45
	Total BOBCAT OF THE ROCKIES:					3,228.45
07/21	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82529	184159	235.46
	Total BOY-KO SUPPLY CO:					235.46
07/21	STAKER & PARSON COMPANIES	CAPITAL IMPROVEMENTS	07/30/2021	82556	5587485	872.50
07/21	STAKER & PARSON COMPANIES	CAPITAL IMPROVEMENTS	07/30/2021	82556	5598283	872.50
	Total BURDICK MATERIALS:					1,745.00
07/21	CALDWELL, JEANNIE	COMPUTER PROCESSING	07/30/2021	82530	07/2021 EXP	40.00
	Total CALDWELL, JEANNIE:					40.00
07/21	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	07/30/2021	82531	3165	221.35
	Total CANYON PINTADO VETERINARY CLINIC:					221.35
07/21	CARABAJAL, RALPH	CAPITAL IMPROVEMENTS	07/15/2021	82469	07132021	5,000.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total CARABAJAL, RALPH:						5,000.00
07/21	CARROT-TOP INDUSTRIES, INC.	STREETS/DRAINAGE MATLS/EXPENS	07/30/2021	82532	50465100	597.53
Total CARROT-TOP INDUSTRIES, INC.:						597.53
07/21	CASELLE, INC.	PROF/TECH SERVICES	07/15/2021	82470	110441	1,418.00
Total CASELLE, INC.:						1,418.00
07/21	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	07/15/2021	82471	INV 0043517	29,866.12
Total CEBT:						29,866.12
07/21	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	07/30/2021	82523	300908689 07/	172.97
07/21	CENTURYLINK	COMMUNICATIONS	07/30/2021	82533	300915074 07/	1,552.01
Total CENTURYLINK:						1,724.98
07/21	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	07/30/2021	82534	73496	55.00
Total CIMARRON TELECOMMUNICATIONS LLC:						55.00
07/21	CIRSA	PREPAID EXPENSES	07/15/2021	82472	211196	24,327.97
Total CIRSA:						24,327.97
07/21	CO LAW ENFORCEMENT DRIVING SKILLS ASSO	POLICE MATERIALS/EXPENSE	07/29/2021	80078	2019-P-02	250.00-
Total CO LAW ENFORCEMENT DRIVING SKILLS ASSO:						250.00-
07/21	COLOCPA SERVICES, PC	PROF/TECH SERVICES	07/15/2021	82473	19951	12,450.00
Total COLOCPA SERVICES, PC:						12,450.00
07/21	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	07/15/2021	82474	574A3FOF-004	84.48
07/21	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	07/15/2021	82474	574A3FOF-004	593.71
07/21	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	07/15/2021	82474	574A3FOF-004	4.26
07/21	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	07/30/2021	82535	574A3FOF-004	3.06
07/21	COLUMN SOFTWARE PBC	OFFICE SUPPLIES/EXPENSE	07/30/2021	82535	574A3FOF-004	60.07
Total COLUMN SOFTWARE PBC:						745.58
07/21	COX, MARYBEL	COMPUTER PROCESSING	07/15/2021	82475	06/2021 EXP	40.00
Total COX, MARYBEL:						40.00
07/21	DAN E. WILSON, ATTORNEY AT LAW LLC	ATTORNEY	07/15/2021	82476	3245	2,710.50
Total DAN E. WILSON, ATTORNEY AT LAW LLC:						2,710.50
07/21	DIRECTV	UTILITIES	07/29/2021	82431	088092706X21	475.50-
07/21	DIRECTV	UTILITIES	07/30/2021	82536	088092706X21	475.50
07/21	DIRECTV	UTILITIES	07/30/2021	82536	088092706X21	475.50
Total DIRECTV:						475.50

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07/21	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82537	64404	1,155.91
	Total DUCEY'S ELECTRIC:					1,155.91
07/21	ELK MOUNTAIN TECHNOLOGY LLC	CAPITAL IMPROVEMENTS	07/15/2021	82477	374	22,830.18
	Total ELK MOUNTAIN TECHNOLOGY LLC:					22,830.18
07/21	ELLIS, KEELY	MAYOR/COUNCIL	07/15/2021	14305	18	100.00
	Total ELLIS, KEELY:					100.00
07/21	EMTECH, INC. - GRAND JUNCTION	BUILDING MAINTENANCE	07/30/2021	82538	9407	3,528.13
	Total EMTECH, INC. - CRAIG:					3,528.13
07/21	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	07/07/2021	82463	PR0704210	651.23
07/21	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	07/20/2021	82520	PR0718210	651.23
	Total FAMILY SUPPORT REGISTRY:					1,302.46
07/21	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	07/07/2021	82464	PR0704210	8,295.70
07/21	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	07/20/2021	82521	PR0718210	8,899.15
	Total FIDELITY ADVISOR FUNDS:					17,194.85
07/21	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	07/30/2021	82540	0591 07/21	100.00
07/21	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	07/30/2021	82540	2607 07/21	3,445.78
07/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/30/2021	82540	3054 07/21	14.99
07/21	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	07/30/2021	82540	3241 07/21	456.09
07/21	FIRST BANKCARD	MACHINERY OPERATIONS/MAINT	07/30/2021	82540	4358 07/21	985.00
07/21	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	07/30/2021	82540	4452 07/21	85.00
07/21	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82540	4643 07/21	22.00
07/21	FIRST BANKCARD	COMPUTER PROCESSING	07/30/2021	82540	4778 07/21	14.99
07/21	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	07/30/2021	82540	5042 07/21	186.24
07/21	FIRST BANKCARD	PROF/TECH SERVICES	07/30/2021	82540	5628 07/21	29.98
07/21	FIRST BANKCARD	MARKETING	07/30/2021	82540	5917 07/21	463.21
07/21	FIRST BANKCARD	MARKETING	07/30/2021	82540	7343 07/21	219.08
07/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/30/2021	82540	7775 07/21	14.99
07/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/30/2021	82540	8537 07/21	118.32
07/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/30/2021	82540	9538 07/21	14.99
	Total FIRST BANKCARD:					6,170.66
07/21	FLEXIM AMERICAS CORPORATION	SEWER MATERIALS/EXPENSE	07/15/2021	82478	US-SI21-1123	11,509.74
	Total FLEXIM AMERICAS CORPORATION:					11,509.74
07/21	FPPA	FPPA D&D	07/07/2021	14304	PR0704210	438.01
07/21	FPPA	FPPA D&D	07/20/2021	14354	PR0718210	473.72
	Total FPPA:					911.73
07/21	FRESH EXPRESS CLEANING	STREETS/DRAINAGE MATLS/EXPENS	07/15/2021	82479	6927	220.00
	Total FRESH EXPRESS CLEANING:					220.00
07/21	GALLS LLC	UNIFORMS	07/15/2021	82480	018507027	187.00-

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07/21	GALLS LLC	UNIFORMS	07/15/2021	82480	018551923	29.36
07/21	GALLS LLC	UNIFORMS	07/15/2021	82480	018657843	62.52
07/21	GALLS LLC	UNIFORMS	07/15/2021	82480	018758573	865.88
Total GALLS LLC:						770.76
07/21	GARNER JR., RICHARD E.	COMMUNICATIONS	07/15/2021	14309	06/2021 EXP	40.00
Total GARNER JR., RICHARD E.:						40.00
07/21	GEER, LUKE D.	MAYOR/COUNCIL	07/15/2021	82481	40	100.00
Total GEER, LUKE D.:						100.00
07/21	GLOBAL CHEMICALS	BUILDING/GROUNDS MAINTENANCE	07/15/2021	82482	13175-89D	4,093.58
Total GLOBAL CHEMICALS:						4,093.58
07/21	GRAINGER	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82541	9959025629	344.49
Total GRAINGER:						344.49
07/21	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/30/2021	82539	1222837	42,690.76
07/21	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/30/2021	82539	1247128	3,520.00
07/21	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/30/2021	82539	1247377	2,299.92
07/21	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/30/2021	82539	CMM1222837	39.04-
Total GRAND JUNCTION PIPE & SUPPLY:						48,471.64
07/21	GRANGER, ALISA	MAYOR/COUNCIL	07/15/2021	82483	26	100.00
Total GRANGER, ALISA:						100.00
07/21	HAMBLIN, HANNAH	UNIFORMS	07/30/2021	82542	0000002	90.00
07/21	HAMBLIN, HANNAH	UNIFORMS	07/30/2021	82542	0000003	80.00
Total HAMBLIN, HANNAH:						170.00
07/21	HAMBLIN, TIRYNN	COMMUNICATIONS	07/15/2021	14310	06/2021 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
07/21	HILTON, KELLER	COMMUNICATIONS	07/15/2021	14311	06/2021 EXP	40.00
Total HILTON, KELLER:						40.00
07/21	HUGHES, JORDAN	COMMUNICATIONS	07/29/2021	81335	06/2020 EXP	40.00-
07/21	HUGHES, JORDAN	COMMUNICATIONS	07/29/2021	81399	07/2020 EXP	40.00-
Total HUGHES, JORDAN:						80.00-
07/21	INTELLICHOICE, INC.	POLICE MATERIALS/EXPENSE	07/30/2021	82543	1231047	5,200.00
Total INTELLICHOICE, INC.:						5,200.00
07/21	JONES PAINT & GLASS OF VERNAL	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82544	VNI0080869	1,873.00

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Total JONES PAINT & GLASS OF VERNAL:						1,873.00
07/21	KIMBALL MIDWEST	VHCL/EQUIP OPER/MAINT	07/15/2021	82484	9041859	143.47
07/21	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPENS	07/15/2021	82484	9041540	393.12
Total KIMBALL MIDWEST:						536.59
07/21	LEECH, JESSE	COMPUTER PROCESSING	07/29/2021	80324	09/19 EXP	40.00-
Total LEECH, JESSE:						40.00-
07/21	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	07/15/2021	82485	1796544	737.61
Total MAIL SERVICES:						737.61
07/21	MCDONALD, CHERYL	DWC FISCAL AGENT ACCOUNT	07/15/2021	14312	06/21 EXP	376.05
Total MCDONALD, CHERYL:						376.05
07/21	MOON LAKE ELECTRIC ASSN.	UTILITIES	07/15/2021	82486	4 07/21	1,140.12
07/21	MOON LAKE ELECTRIC ASSN.	UTILITIES	07/15/2021	82486	87 07/21	16,372.76
Total MOON LAKE ELECTRIC ASSN.:						17,512.88
07/21	MOUNTAIN STATES PIPE & SUPPLY	DEPARTMENT MATERIALS/EXPENSE	07/15/2021	82487	INV18856	888.99
Total MOUNTAIN STATES PIPE & SUPPLY:						888.99
07/21	MOUNTAINLAND SUPPLY COMPANY	MACHINERY OPERATIONS/MAINT	07/15/2021	82488	S104130257.0	254.48
07/21	MOUNTAINLAND SUPPLY COMPANY	MACHINERY OPERATIONS/MAINT	07/15/2021	82488	S104130257.0	254.48-
07/21	MOUNTAINLAND SUPPLY COMPANY	MACHINERY OPERATIONS/MAINT	07/15/2021	82488	S104130257.0	237.94
Total MOUNTAINLAND SUPPLY, LLC:						237.94
07/21	NETWORKS UNLIMITED INC	COMMUNICATIONS	07/15/2021	82489	99101301	2,427.10
07/21	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	07/15/2021	82489	99101371	45.00
07/21	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	07/15/2021	82489	99101372	284.05
07/21	NETWORKS UNLIMITED INC	CAPITAL IMPROVEMENTS	07/30/2021	82545	99101718	870.00
Total NETWORKS UNLIMITED INC:						3,626.15
07/21	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	07/30/2021	82546	41179	138.00
07/21	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	07/30/2021	82546	41197	69.00
Total NICHOLS STORE:						207.00
07/21	ORKIN PEST CONTROL	BUILDING MAINTENANCE	07/29/2021	82214	2021 ANNUAL	676.80-
Total ORKIN PEST CONTROL:						676.80-
07/21	PIERING, LISA	COMMUNICATIONS	07/30/2021	82547	07/2021 EXP	40.00
Total PIERING, LISA:						40.00
07/21	PINNACOL ASSURANCE	PREPAID EXPENSES	07/30/2021	82548	20554804	3,760.35

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Total PINNACOL ASSURANCE:						3,760.35
07/21	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	07/15/2021	82490	0579493-IN	255.00
Total PIPELINE TESTING CONSORTIUM:						255.00
07/21	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	07/15/2021	82491	50288	442.99
07/21	PROFESSIONAL TOUCH	MACHINERY OPERATIONS & MAINT	07/30/2021	82549	50331	269.90
07/21	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	07/30/2021	82549	50338	506.33
07/21	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	07/30/2021	82549	50340	453.22
Total PROFESSIONAL TOUCH:						1,672.44
07/21	PUBLIC SAFETY CENTER, INC.	UNIFORMS	07/15/2021	82492	6007501	176.00
Total PUBLIC SAFETY CENTER, INC.:						176.00
07/21	QUILL CORPORATION	MARKETING	07/15/2021	82493	17624818	101.97
07/21	QUILL CORPORATION	DWC FISCAL AGENT ACCOUNT	07/15/2021	82493	17710918	184.99
07/21	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/30/2021	82550	17710534	57.98
07/21	QUILL CORPORATION	PUBLIC EDUCATION PROGRAM	07/30/2021	82550	17908930	71.33
07/21	QUILL CORPORATION	PUBLIC EDUCATION PROGRAM	07/30/2021	82550	17925228	356.99
07/21	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/30/2021	82550	18149994	96.14
Total QUILL CORPORATION:						869.40
07/21	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/15/2021	82494	584473	2.56
07/21	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	07/15/2021	82494	584498	2.85
07/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/15/2021	82494	584918	24.72
07/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/15/2021	82494	584932	156.40
07/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/15/2021	82494	584952	115.58
07/21	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	07/15/2021	82494	584958	33.47
07/21	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	07/15/2021	82494	585035	18.99
07/21	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	07/15/2021	82494	585232	16.14
07/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/15/2021	82494	585366	37.98
07/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/15/2021	82494	585381	6.50
07/21	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/15/2021	82494	585424	17.51
07/21	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	07/30/2021	82551	585228	9.69
07/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/30/2021	82551	585261	39.96
07/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/30/2021	82551	585740	18.96
07/21	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/30/2021	82551	585865	5.49
07/21	RANGELY AUTO PARTS & SUPPLY	COMMUNICATIONS	07/30/2021	82551	585898	21.16
07/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/30/2021	82551	586173	118.23
07/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/30/2021	82551	586182	18.99
Total RANGELY AUTO PARTS & SUPPLY:						665.18
07/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/15/2021	82495	408064	21.98
07/21	RANGELY HARDWARE	CAPITAL OUTLAY	07/15/2021	82495	408069	359.40
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2021	82495	408071	80.85
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2021	82495	408083	54.89
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2021	82495	408608	14.97
07/21	RANGELY HARDWARE	VETERINARY EXPENSES	07/15/2021	82495	409386	15.99
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2021	82495	409546	26.98
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2021	82495	409791	69.98
07/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/15/2021	82495	409908	29.78
07/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/15/2021	82495	409910	29.78

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07/21	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2021	82495	410090	11.16
07/21	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	07/15/2021	82495	410108	7.99
07/21	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	07/15/2021	82495	410308	9.16
07/21	RANGELY HARDWARE	CAPITAL OUTLAY	07/15/2021	82495	410345	43.93
07/21	RANGELY HARDWARE	CAPITAL OUTLAY	07/15/2021	82495	410363	8.49
07/21	RANGELY HARDWARE	CAPITAL OUTLAY	07/15/2021	82495	410379	80.38
07/21	RANGELY HARDWARE	CAPITAL OUTLAY	07/15/2021	82495	410383	46.78
07/21	RANGELY HARDWARE	CAPITAL OUTLAY	07/15/2021	82495	410386	22.99
07/21	RANGELY HARDWARE	CAPITAL OUTLAY	07/15/2021	82495	410415	41.17
07/21	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2021	82495	410474	76.96
07/21	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/15/2021	82495	410502	4.79
07/21	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/15/2021	82495	410590	13.21
07/21	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	07/15/2021	82495	410597	93.26
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2021	82495	410610	155.88
07/21	RANGELY HARDWARE	VETERINARY EXPENSES	07/15/2021	82495	410662	18.78
07/21	RANGELY HARDWARE	CHEMICALS/LABORATORY	07/15/2021	82495	410784	27.28
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2021	82495	410986	48.21
07/21	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2021	82495	411116	10.99
07/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/15/2021	82495	411134	21.74
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2021	82495	411161	69.98
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2021	82495	411203	16.48
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2021	82495	411356	16.27
07/21	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/15/2021	82495	411388	7.96
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2021	82495	411400	32.37
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2021	82495	411442	8.79
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2021	82495	411443	3.98
07/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/15/2021	82495	411475	7.49
07/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/15/2021	82495	411492	1.69
07/21	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/15/2021	82495	411495	13.49
07/21	RANGELY HARDWARE	CAPITAL OUTLAY	07/15/2021	82495	411521	24.99
07/21	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2021	82495	411600	9.99
07/21	RANGELY HARDWARE	DWC FISCAL AGENT ACCOUNT	07/30/2021	82552	411447	14.72
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82552	411470	20.77
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82552	411478	53.93
07/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/30/2021	82552	411485	200.00
07/21	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	07/30/2021	82552	411506	29.98
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82552	411573	22.99
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82552	411575	13.99
07/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/30/2021	82552	411594	12.87
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82552	411596	35.98
07/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/30/2021	82552	411597	7.74
07/21	RANGELY HARDWARE	UNIFORMS	07/30/2021	82552	411636	80.45
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82552	411655	.30
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82552	411665	24.99
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82552	411666	9.99
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82552	411685	10.99
07/21	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	07/30/2021	82552	411813	8.77
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82552	411881	21.98
07/21	RANGELY HARDWARE	BUILDING MAINTENANCE	07/30/2021	82552	411890	10.67
07/21	RANGELY HARDWARE	BUILDING MAINTENANCE	07/30/2021	82552	411892	35.98
07/21	RANGELY HARDWARE	BUILDING MAINTENANCE	07/30/2021	82552	411914	9.99
07/21	RANGELY HARDWARE	BUILDING MAINTENANCE	07/30/2021	82552	411924	14.99
07/21	RANGELY HARDWARE	BUILDING MAINTENANCE	07/30/2021	82552	411926	29.48
07/21	RANGELY HARDWARE	BUILDING MAINTENANCE	07/30/2021	82552	411968	13.48
07/21	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	07/30/2021	82552	411970	3.49
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82552	411981	37.98
07/21	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	07/30/2021	82552	411989	94.99
07/21	RANGELY HARDWARE	CAPITAL OUTLAY	07/30/2021	82552	411999	115.08



GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/21	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/30/2021	82552	412010	21.97
07/21	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/30/2021	82552	412013	7.49
07/21	RANGELY HARDWARE	VETERINARY EXPENSES	07/30/2021	82552	412020	17.03
07/21	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	07/30/2021	82552	412058	8.99
07/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/30/2021	82552	412079	5.99
07/21	RANGELY HARDWARE	CAPITAL OUTLAY	07/30/2021	82552	412096	82.20
07/21	RANGELY HARDWARE	UNIFORMS	07/30/2021	82552	412185	39.76
07/21	RANGELY HARDWARE	CAPITAL OUTLAY	07/30/2021	82552	412193	71.88
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82552	412202	103.92
07/21	RANGELY HARDWARE	CAPITAL OUTLAY	07/30/2021	82552	412203	18.99
07/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82552	412392	14.99
07/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/30/2021	82552	412537	3.99
07/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/30/2021	82552	412541	125.00
07/21	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	07/30/2021	82552	412566	1.30
Total RANGELY HARDWARE:						2,921.78
07/21	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	07/15/2021	82496	JUNE 2021	15,042.99
Total RANGELY SCHOOL FOUNDATION, INC:						15,042.99
07/21	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	07/15/2021	82497	105928	815.00
Total RANGELY TRASH SERVICE:						815.00
07/21	RANGELY, TOWN OF	UTILITIES	07/15/2021	82498	TOR 06/2021	2,133.49
07/21	RANGELY, TOWN OF	UTILITIES	07/15/2021	82498	WRV 06/2021	1,998.33
Total RANGELY, TOWN OF:						4,131.82
07/21	RAY ALLEN MANUFACTURING	CAPITAL OUTLAY	07/15/2021	82499	RINV193643	27.99
Total RAY ALLEN MANUFACTURING:						27.99
07/21	RIO BLANCO COUNTY	BUILDING INSPECTOR	07/15/2021	82500	06/21 BLDG S	846.10
07/21	RIO BLANCO COUNTY	COMMUNICATIONS	07/15/2021	82500	0621-11	405.00
07/21	RIO BLANCO COUNTY SALES & USE TAX	GENERAL SALES TAX - STATE	07/15/2021	82501	SALES TAX 06	8,482.07
Total RIO BLANCO COUNTY:						9,733.17
07/21	ROBIE, TREY	MAYOR/COUNCIL	07/15/2021	14306	64	100.00
Total ROBIE, TREY:						100.00
07/21	ROCKY MOUNTAIN INFO NETWORK	TRAINING/PROF DEVELOPMENT	07/15/2021	82502	26460	25.00
Total ROCKY MOUNTAIN INFO NETWORK:						25.00
07/21	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	07/15/2021	82503	025417	45.00
Total SBT INTERNET:						45.00
07/21	SCHELLER, TIM	BUILDING/GROUNDS MAINTENANCE	07/29/2021	80598	12/19 EXP	50.62-
Total SCHELLER, TIM:						50.62-
07/21	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	07/15/2021	82504	2005-327.014-	11,117.50
07/21	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	07/30/2021	82553	2005-327.014-	14,793.18

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total SCHMEUSER GORDON MEYER, INC.:					25,910.68
07/21	SCL HEALTH	PROF/TECH SERVICES	07/15/2021	82505	3443487	157.75
	Total SCL HEALTH:					157.75
07/21	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	07/15/2021	82506	SAGE RENT 0	3,914.00
	Total SENERGY BUILDERS, LLC.:					3,914.00
07/21	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	07/30/2021	82554	52160128151	99.50
	Total SGS ACCUTEST INC.:					99.50
07/21	SHAFFER, ANDREW	MAYOR/COUNCIL	07/15/2021	14307	88	150.00
	Total SHAFFER, ANDREW:					150.00
07/21	SPLIT MOUNTAIN GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82555	64544	184.63
	Total SPLIT MOUNTAIN GARDEN CENTER:					184.63
07/21	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	07/20/2021	82522	160730 07/202	676.25
	Total STANDARD INSURANCE COMPANY RC:					676.25
07/21	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	07/15/2021	82507	06211RANG	7,129.29
	Total SUMMIT ENERGY, LLC:					7,129.29
07/21	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	07/15/2021	82508	STMNT 07/202	75.00
	Total TRANSUNION RISK & ALTERNATIVE:					75.00
07/21	UNCC	PROFESSIONAL/TECHNICAL SERVIC	07/15/2021	82509	221061223	55.44
	Total UNCC:					55.44
07/21	URIE ROCK COMPANY	CAPITAL OUTLAY	07/15/2021	82510	8500	98.94
	Total URIE ROCK COMPANY:					98.94
07/21	USA BLUEBOOK	SEWER MATERIALS/EXPENSE	07/30/2021	82557	674099	195.22
	Total USA BLUEBOOK:					195.22
07/21	VERIZON WIRELESS	BUILDING MAINTENANCE	07/15/2021	82511	9882748412	599.75
	Total VERIZON WIRELESS:					599.75
07/21	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	07/15/2021	82512	484166 01	1,238.75
	Total VERNAL WINNELSON CO.:					1,238.75
07/21	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	07/15/2021	14308	9	100.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WEBBER, TIMOTHY J.:						100.00
07/21	WESTERN IMPLEMENT CO.	MACHINERY OPERATIONS & MAINT	07/15/2021	82513	IN50506	336.65
Total WESTERN IMPLEMENT CO.:						336.65
07/21	WEX BANK	FUEL	07/15/2021	82514	72621266	5,588.67
Total WEX BANK:						5,588.67
07/21	WHITE RIVER MARKET	MACHINERY OPERATIONS & MAINT	07/15/2021	82515	210707-3-2-2-8	11.58
07/21	WHITE RIVER MARKET	TRAVEL/MEETINGS	07/15/2021	82515	210713-2-1-1-6	15.65
07/21	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/30/2021	82558	210713-2-1-1-5	2.79
07/21	WHITE RIVER MARKET	MACHINERY OPERATIONS & MAINT	07/30/2021	82558	210714-2-1-1-2	39.96
07/21	WHITE RIVER MARKET	MACHINERY OPERATIONS & MAINT	07/30/2021	82558	210715-2-1-1-2	5.99
07/21	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	07/30/2021	82558	210719-2-1-1-6	33.72
07/21	WHITE RIVER MARKET	MACHINERY OPERATIONS/MAINT	07/30/2021	82558	210721-2-1-1-2	17.95
Total WHITE RIVER MARKET:						127.64
07/21	WILCZEK, KAREN S	JUDGES	07/15/2021	82516	STMNT 07/202	300.00
Total WILCZEK, KAREN S:						300.00
07/21	WILLIAMS, LINDSAY	UNIFORMS	07/15/2021	82517	07/2021 EXP	25.81
Total WILLIAMS, LINDSAY:						25.81
07/21	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	07/15/2021	82518	1920	48.75
Total WRB REC & PARK DISTRICT:						48.75
Grand Totals:						331,736.38

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	88.81	.00	88.81
01-21500	.00	88.81-	88.81-
10-14100	27,578.97	.00	27,578.97
10-21500	1,673.64	194,018.23-	192,344.59-
10-22255	15,333.26	.00	15,333.26
10-22270	1,302.46	.00	1,302.46
10-22280	1,861.59	.00	1,861.59
10-22290	29,464.00	.00	29,464.00
10-22292	911.73	.00	911.73
10-22295	254.51	.00	254.51
10-22298	1,078.37	.00	1,078.37
10-31-300	8,482.07	.00	8,482.07
10-36-200	47.71	.00	47.71
10-36-615	793.73	.00	793.73
10-41-110	650.00	.00	650.00
10-41-200	118.17	.00	118.17
10-41-210	15.65	.00	15.65

GL Account	Debit	Credit	Proof
10-41-220	3.06	.00	3.06
10-41-400	48.75	.00	48.75
10-42-110	300.00	.00	300.00
10-42-118	2,250.50	.00	2,250.50
10-43-200	298.18	.00	298.18
10-43-205	940.65	.00	940.65
10-43-220	109.25	.00	109.25
10-43-250	811.72	.00	811.72
10-43-270	1,088.32	.00	1,088.32
10-43-285	67.87	.00	67.87
10-44-200	911.58	.00	911.58
10-44-205	140.65	.00	140.65
10-44-220	13,868.00	.00	13,868.00
10-46-200	10.75	.00	10.75
10-46-205	100.65	.00	100.65
10-46-220	85.00	.00	85.00
10-46-250	116.03	.00	116.03
10-46-260	8,951.64	190.58-	8,761.06
10-46-270	319.94	.00	319.94
10-46-280	476.28	.00	476.28
10-46-285	928.40	.00	928.40
10-46-290	93.26	.00	93.26
10-48-115	846.10	.00	846.10
10-48-200	29.98	.00	29.98
10-48-205	40.00	.00	40.00
10-48-220	364.48	.00	364.48
10-48-300	304.32	.00	304.32
10-49-640	15,042.99	.00	15,042.99
10-54-200	906.65	.00	906.65
10-54-205	429.70	40.00-	389.70
10-54-210	101.60	.00	101.60
10-54-220	232.75	.00	232.75
10-54-230	1,646.79	219.48-	1,427.31
10-54-250	672.62	80.00-	592.62
10-54-260	64.50	.00	64.50
10-54-270	362.77	.00	362.77
10-54-280	940.69	.00	940.69
10-54-285	1,886.76	.00	1,886.76
10-54-320	2,037.09	187.00-	1,850.09
10-54-330	6,010.39	250.00-	5,760.39
10-54-700	5,950.01	.00	5,950.01
10-54-800	23,700.18	.00	23,700.18
10-55-200	10.75	.00	10.75
10-55-260	502.43	676.80-	174.37-
10-55-285	131.17	.00	131.17
10-55-310	273.15	.00	273.15
10-60-200	21.75	.00	21.75
10-60-205	100.65	.00	100.65
10-60-220	85.00	.00	85.00
10-60-250	141.32	.00	141.32
10-60-260	204.45	.00	204.45
10-60-270	4,043.55	.00	4,043.55
10-60-280	143.47	.00	143.47
10-60-285	1,129.87	.00	1,129.87
10-60-290	3,936.51	29.78-	3,906.73
10-60-330	564.72	.00	564.72
10-60-365	1,346.37	.00	1,346.37
51-21500	39.04	65,814.26-	65,775.22-

GL Account	Debit	Credit	Proof
51-71-200	20.75	.00	20.75
51-71-205	100.65	.00	100.65
51-71-220	768.71	.00	768.71
51-71-230	85.00	.00	85.00
51-71-250	613.95	.00	613.95
51-71-260	101.69	.00	101.69
51-71-270	5,341.74	.00	5,341.74
51-71-280	506.33	.00	506.33
51-71-285	165.57	.00	165.57
51-71-290	6,020.56	.00	6,020.56
51-71-330	3,262.18	.00	3,262.18
51-71-350	373.51	.00	373.51
51-72-200	10.75	.00	10.75
51-72-250	100.65	.00	100.65
51-72-330	15.45	.00	15.45
51-72-800	46,210.76	39.04-	46,171.72
51-73-270	2,098.01	.00	2,098.01
51-73-330	18.00	.00	18.00
52-21500	.00	9,783.26-	9,783.26-
52-40-135	509.35	.00	509.35
52-40-200	10.75	.00	10.75
52-40-205	100.65	.00	100.65
52-40-220	55.44	.00	55.44
52-40-250	402.60	.00	402.60
52-40-260	65.99	.00	65.99
52-40-270	190.99	.00	190.99
52-40-280	334.39	.00	334.39
52-40-285	491.66	.00	491.66
52-40-290	2.56	.00	2.56
52-40-320	25.81	.00	25.81
52-40-330	35.46	.00	35.46
52-40-380	428.32	.00	428.32
52-40-410	7,129.29	.00	7,129.29
53-21500	254.48	45,774.00-	45,519.52-
53-40-200	44.47	.00	44.47
53-40-205	115.64	.00	115.64
53-40-230	100.00	.00	100.00
53-40-250	283.08	.00	283.08
53-40-260	3,718.92	.00	3,718.92
53-40-270	4,741.08	.00	4,741.08
53-40-280	161.94	.00	161.94
53-40-285	787.37	.00	787.37
53-40-290	1,580.36	254.48-	1,325.88
53-40-320	80.45	.00	80.45
53-40-330	5,950.09	.00	5,950.09
53-40-800	28,210.60	.00	28,210.60
71-21500	1,754.25	13,969.43-	12,215.18-
71-40-200	10.75	.00	10.75
71-40-205	100.65	.00	100.65
71-40-250	179.62	.00	179.62
71-40-260	2,843.96	1,278.75-	1,565.21
71-40-270	4,089.45	475.50-	3,613.95
71-40-800	6,745.00	.00	6,745.00
73-21500	.00	5,999.05-	5,999.05-
73-40-220	10.75	.00	10.75
73-40-250	3,914.00	.00	3,914.00
73-40-300	24.53	.00	24.53
73-40-700	2,049.77	.00	2,049.77

GL Account	Debit	Credit	Proof
76-21500	.00	10.75-	10.75-
76-40-220	10.75	.00	10.75
Grand Totals:	339,179.20	339,179.20-	.00

August 10, 2021 \*\*\*APPROVED CHECK REGISTER\*\*\*

Mayor: \_\_\_\_\_  
ANDY SHAFFERCity Council: TREY ROBIE  
  
DON DAVIDSON  
  
LUKE GEER  
  
ALISA GRANGER  
  
KEELY ELLIS  
  
TIM WEBBER

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:  
Report type: Invoice detail



## **Ordinance 696 (2021)**

AN ORDINANCE ENACTING NEW SECTIONS, WITHIN TITLE 2 REQUIRING AT LEAST 80 % PHYSICAL ATTENDANCE BY THE MAYOR AND BOARD MEMBERS AT ALL REGULAR AND SPECIAL MEETINGS

**WHEREAS**, the Board of Trustees of the Town of Rangely (“Council”) determined to schedule a public hearing to obtain public input about requiring minimum in-person attendance for the mayor and members of the board of trustees; and

**WHEREAS**, public hearings were held on July 13, 2021, and August 10, 2021 by the Council at the Rangely Town Hall with public notice thereof having been given in the Rio Blanco Herald Times newspaper on July 8<sup>th</sup>, 2021 and August 5<sup>th</sup>, 2021; and

**WHEREAS**, while the board of trustees understands the time constraints and sacrifices made by the mayor and trustees in order to serve as mayor and/or trustee, the reality is also that without in-person presence at regular and special board meetings, citizens’ opportunities to have input to the council in open sessions is curtailed, Town staff are limited in being able to fully understand the policy guidance of the board when not all members are present in person, and the burden of decision-making can unfairly fall on those physically attending meetings; and

**WHEREAS**, the effective operation of the board depends on the regular in-person attendance of the mayor and each board member; and

**WHEREAS**, effective September 10, 2021, attendance of the mayor and members of the Town board of trustees at regular and special meetings will be regulated by these provisions of the Rangely Municipal Code; and

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

**WHEREAS**, these ordinance additions are based on the testimony received, the advice of Town staff and the experience of members of the Council.

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



**1.** For most efficient and fair process of governance by the Board, and for the reasons stated above, and thus for the general health, welfare and safety of the citizens, the Town staff and members of the board of trustees, the BOARD FINDS AND DETERMINES that the members of the board of trustees, including the mayor, in order to govern effectively, must meet certain specified in-person (not via telephone or other virtual means) attendance minimums, as set forth below.

**2. A new section 2.08.035, titled “Mayoral Attendance Requirements” is hereby adopted, to read:**

- A. Each calendar year and each twelve consecutive months, the mayor is required to attend in-person no less than eighty percent (80%) of all regular and special meetings, and if the mayor is not in attendance in person for more than two consecutive regular or special meetings, the mayor shall be deemed to be in violation of this ordinance.
- B. Pursuant to C.R.S. 31-4-307, by a majority vote of all members of the board of trustees, a mayor may be removed from office, including for violation of the preceding subsection 2.08.035 A.
- C. The Town Clerk shall notify all members of the board, including the mayor, when her or his records show a violation of RMC 2.08.035 A.
- D. Upon receipt of such a notice from the Town Clerk, the mayor or any member of the board of trustees shall schedule for the next available regular meeting the question of whether or not the mayor shall be removed from his/her office for violation of RMC 2.08.035 A..
- E. The said notice from the Town Clerk shall be deemed to be the ‘charge’ referred to in C.R.S. 31-4-307.
- F. The board shall not vote to remove a mayor until the mayor has had an opportunity to be heard on the question.
- G. Notwithstanding any contrary provision in this section, the board of trustees may authorize absences of the mayor, in the board’s discretion, that would otherwise constitute violation(s) of this ordinance.

**3. A new section 2.08.025, titled “Trustee Attendance Requirements” is hereby adopted, to read:**

- A. Each calendar year and each twelve consecutive months, each member of the board of trustees is required to attend in person no less than eighty percent (80%) of all regular and special meetings, and a trustee who is not in attendance in person at more than two consecutive regular or special meetings is deemed to be in violation of this ordinance.
- B. Pursuant to C.R.S. 31-4-307, by a majority vote of all members of the board of trustees, a board member may be removed from office, including for violation of the preceding subsection 2.08.025 A.
- C. The Town Clerk shall notify all members of the board, including the mayor, when her or his records show a violation of RMC 2.08.025 A.
- D. Upon receipt of such a notice from the Town Clerk, the mayor or any member of the board of trustees shall schedule for the next available regular meeting the question of whether or not the subject board member shall be removed from his/her office for violation of RMC 2.08.025 A.
- E. The said notice from the Town Clerk shall be deemed to be the ‘charge’ referred to in C.R.S. 31-4-307.
- F. The board shall not vote to remove a board member until the subject board member has had an opportunity to be heard on the question.
- G. Notwithstanding any contrary provision in this section, the board of trustees may authorize absences of any board member, in the board’s discretion, that would otherwise constitute violation(s) of this ordinance.

**4. The following provisions are also hereby adopted:**

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

**-End of text of Ordinance-**

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

INTRODUCED, READ BY TITLE, APPROVED AND ORDERED PUBLISHED ON FIRST READING AT ITS REGULAR MEETING THIS 13<sup>th</sup> DAY OF JULY 2021 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

\_\_\_\_\_  
Andy Shaffer, Mayor

Attest:

\_\_\_\_\_  
Marybel Cox, Town Clerk

INTRODUCED, READ BY TITLE, PASSED, APPROVED AND ADOPTED ON SECOND READING AFTER PUBLIC HEARING AT ITS REGULAR MEETING THIS 10<sup>TH</sup> DAY OF AUGUST 2021, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

\_\_\_\_\_  
Andy Shaffer, Mayor

Attest:

\_\_\_\_\_  
Marybel Cox, Town Clerk



## **INTERGOVERNMENTAL AGREEMENT BETWEEN THE TOWN OF RANGELY AND RANGELY DISTRICT HOSPITAL**

This intergovernmental Agreement (the "Agreement") is entered into this \_\_\_\_\_, day of \_\_\_\_\_, 2021 by and between the Town of Rangely ("Town"), 209 E Main Street, Rangely, Co 81648, and the Rangely District Hospital ("Hospital"), 225 Eagle Crest Drive, Rangely, CO 81648 for the construction and providing for public use of North Park.

**WHEREAS**, The Hospital owns certain land to be designated as North Park; and

**WHEREAS**, The Town wishes to participate in improvements to North Park by administering, advising and providing in kind services for North Park by serving as the fiscal agent for a Colorado Department of Transportation grant which will supply funding for such improvements; and

**WHEREAS**, The Town and Hospital desire to enter into this Intergovernmental Agreement in part to ensure that the public will have access to and the use of North Park.

**NOW THEREFORE, AND IN CONSIDERATION** of the parties' respective burdens and benefits, and the parties' mutual promises and the terms and covenants contained herein the sufficiency which is herein acknowledged, the parties agree to as follows:

- a. Both the Town and Hospital are legally authorized to cooperate and contact each other for the purpose of providing, on an intergovernmental basis, the use of North Park as a public amenity and its use by the public.
- b. The Town agrees that that the Hospital shall own North Park and North Park shall be maintained and operated as a public park, public open space, and public recreation area for the enjoyment of residents of the Town, and the Hospital District and visitors.
- c. The Hospital agrees that, without the mutual consent of the Board of Directors of the Hospital and the Board of Trustees of the Town, it shall not terminate its ownership of North Park, nor shall it cease its reasonable operating of, maintenance and repair of improvements to and on North Park, in a reasonable manner so that the safety, enjoyment, and health of all users of North Park is preserved and maintained.

**IN WITNESS WHEREOF**, the parties have executed this Agreement on the day and year set forth next to their signatures.

TOWN OF RANGELY, COLORADO

Date: \_\_\_\_\_

By \_\_\_\_\_  
Andy Shaffer, Mayor

STATE OF COLORADO           )  
  ) ss.  
COUNTY OF RIO BLANCO       )

Acknowledged, subscribed, and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2021,  
by Andy Shaffer, as Mayor, on behalf of the Town of Rangely.

WITNESS my hand and official seal.

My Commission expires: \_\_\_\_\_.

\_\_\_\_\_  
Notary Public

RANGELY DISTRICT HOSPITAL

\_\_\_\_\_  
John Payne, Chairman

STATE OF COLORADO           )  
  ) ss.  
COUNTY OF RIO BLANCO       )

Acknowledged, subscribed, and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2021,  
by John Payne, as Chairman, of the Rangely District Hospital.

WITNESS my hand and official seal.

My Commission expires: \_\_\_\_\_.

\_\_\_\_\_  
Notary Public

## 17 – Informational Items



**\*\*\*NOTICE OF STREET and UTILITY WORK\*\*\***

**La Mesa Circle from Kennedy Drive East to Sunridge Dr.**

August 4, 2021

Dear Residents,

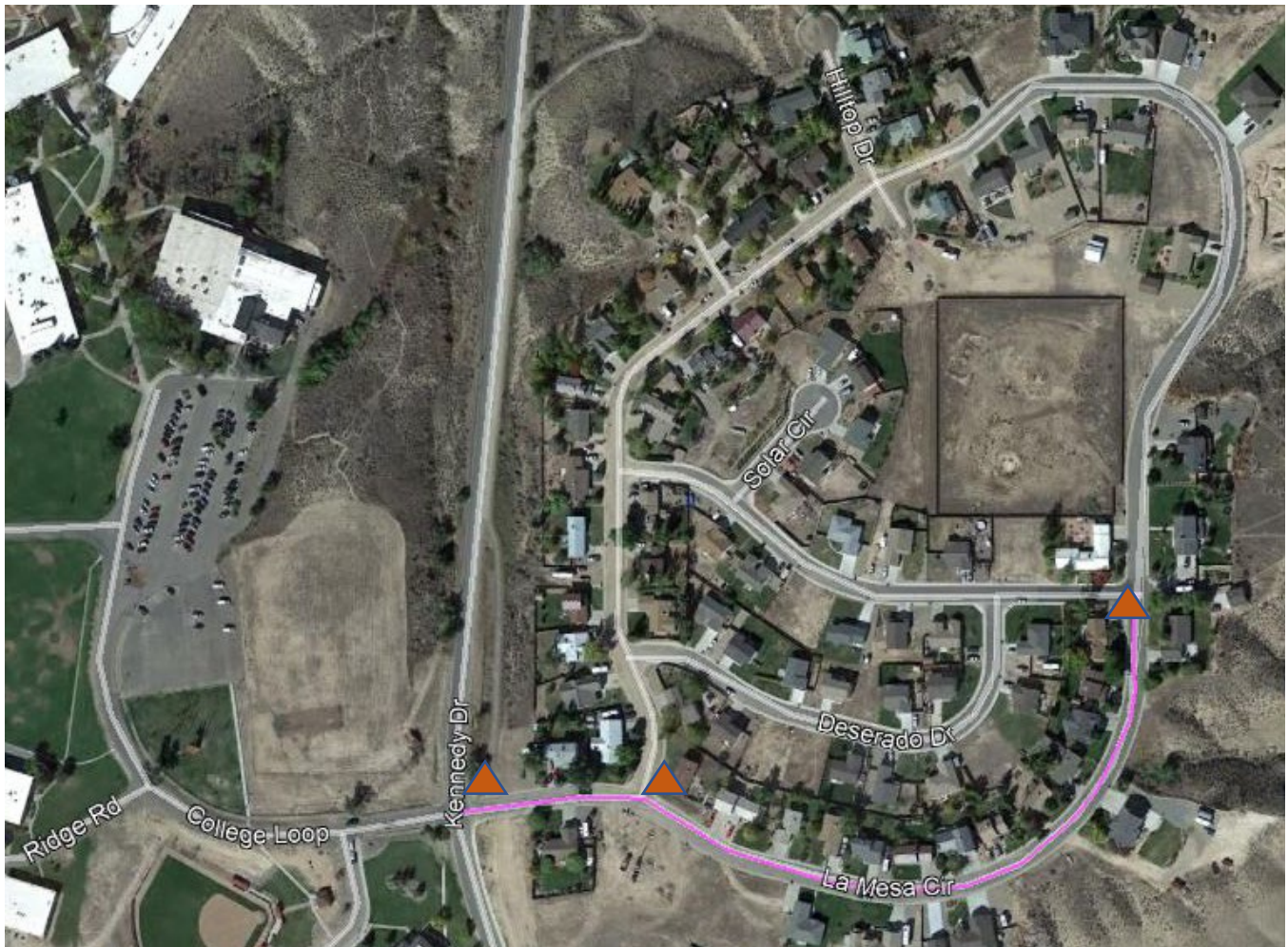
**Beginning as early as Thursday morning August 12<sup>th</sup>, at 7:00 am** the Town of Rangely may begin work on La Mesa Circle. ***Please refer to the map of the work zone.*** Tasks include milling the street to remove all the asphalt in anticipation of replacing watermain and services, and repaving La Mesa Circle. The first task will be removal of the existing asphalt from gutter to gutter. ***In order to do this, all vehicles, boats, RVs and all other items will need to be removed from the street in the affected area.***

Important notes for residents in affected areas during the project:

- La Mesa Circle east will be closed at La Mesa Circle and Sunridge Dr, except for local access.
- Local access will be allowed if you live on La Mesa Circle between 1215 La Mesa Cir and 1295 La Mesa Circle.
- We do ask that you route your travel to avoid the construction area as much as possible.
- We will use door hanger notices 24 hours in advance of milling operations. All vehicles will need to be parked off the affected street for milling activities.
- As waterline construction moves east from Kennedy Dr and north along the eastern leg of La Mesa Circle, street parking will be restricted. Please be prepared to make alternative parking arrangements as construction nears your home.
- More information will follow regarding short water service interruptions, parking restrictions, and flushing events.
- Any residents with concerns please call the Town office at (970) 675-8476.

Thank you!

## 2021 La Mesa Waterline Replacement Project



### Key:



Area to be disturbed



Traffic Control signs

## **Lisa Piering**

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**Subject:** FW: Rio Blanco County Weekly COVID-19 Update  
**Attachments:** Weekly Report Card 8.2.21 (1).pdf

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**From:** Carly Thomson <publicinfo@rbc.us>  
**Sent:** Tuesday, August 3, 2021 3:45 PM  
**Subject:** Fwd: Rio Blanco County Weekly COVID-19 Update

### **COVID-19 Weekly Update, Monday 8/2/21:**

Total Cases to Date: 734  
Meeker Active: 15  
Rangely Active: 3  
Current Hospitalized RBC: 2  
Total Hospitalized: 59  
School District Meeker: 0  
School District Rangely: 0  
Deaths: 4

### **Vaccination:**

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

*\*Ask us about on-site clinics for businesses and organizations*

#### **In Meeker:**

**Fairfield Center (200 Main St) Walk-In:**  
**Moderna (18 and up):** Thursdays 12:00pm-5:30pm  
**Pfizer (12 and up):** Fridays 2:00pm-4:00pm  
Please call (970) 878-9520 with any questions.

#### **In Rangely:**

**Public Health Walk-In (101 E Main across from the library):**  
**Moderna (18 and up) and Pfizer (12 and up):** Thursdays 12:00pm-5:30pm  
Please call (970) 878-9525 with any questions.

*\*Pioneers Medical Center is currently offering walk-in clinics for Johnson and Johnson and Moderna vaccine:  
Tuesdays and Thursdays  
9:00am-noon or 2:00pm-4:00pm*

### **Testing:**

Please be advised that testing for COVID-19 is recommended for all symptomatic individuals (please see cdc website for list of symptoms), and all individuals who are exposed to a known case. If you have no symptoms, but have been exposed, it is advised to test 5-7 days after your last known exposure, or as soon as possible after you begin to develop symptoms.

In Rio Blanco County, free antigen and/or molecular testing is available by *appointment* for all citizens at both Meeker and Rangely Public Health. We also perform travel and pre-surgical testing.

**Meeker: (970) 878-9520 Rangely: (970) 878-9525**



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

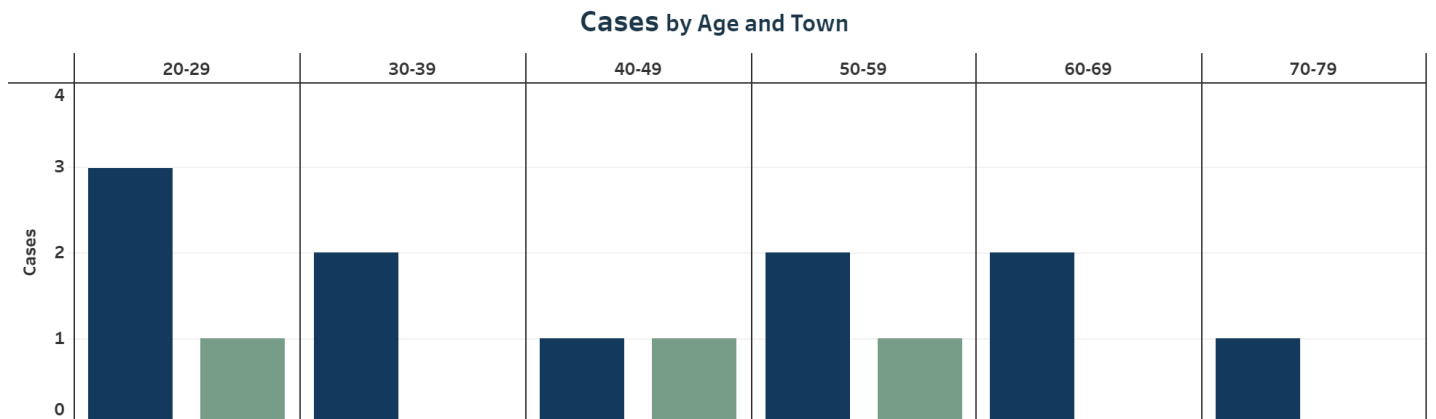
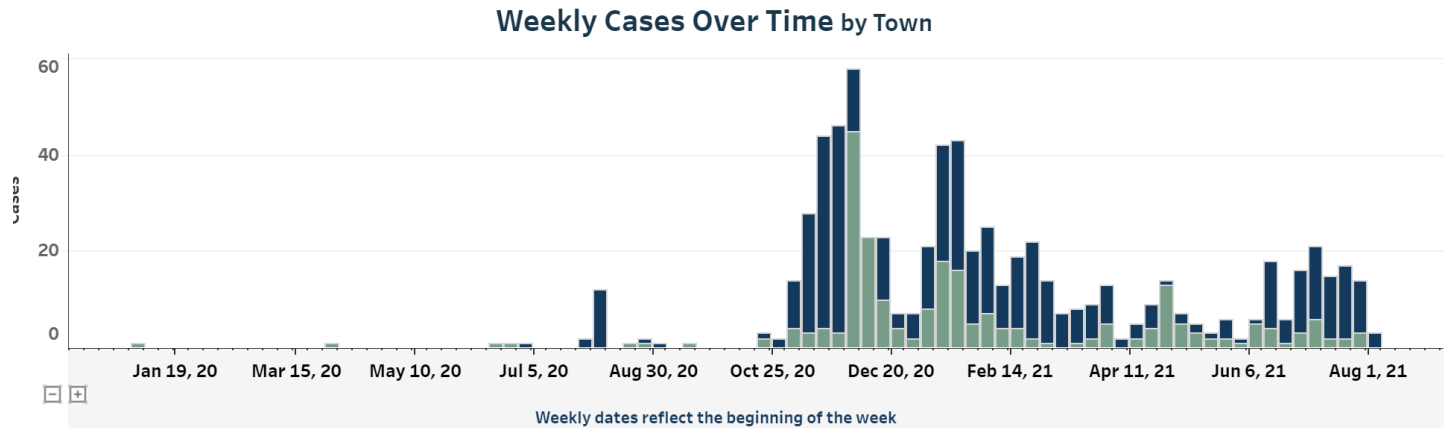
**Confidentiality Statement**

*This message and any attachments are confidential and intended solely for the use of the individual or entity to which it is addressed. The information contained herein may include protected or otherwise privileged information. Unauthorized review, forwarding, printing, copying, distributing, or using such information is strictly prohibited and may be unlawful. If you have received this message in error, please notify the sender by replying to this message and delete the email without further disclosure.*

# Rio Blanco County COVID-19 Metrics, 7/26-8/1:

**New Reported Cases: 13**  
**New Hospital Admissions: 2**

**Weekly Snapshot as of August 3rd, 2021:**



**\*Age breakdown of newly reported cases**

**EPI summary: We are continuing to see a high rate of community spread of the Delta variant with low vaccination rates county-wide. We are reporting 6 total vaccine breakthrough cases at this time.. Hospitalization rate is currently 15%.**

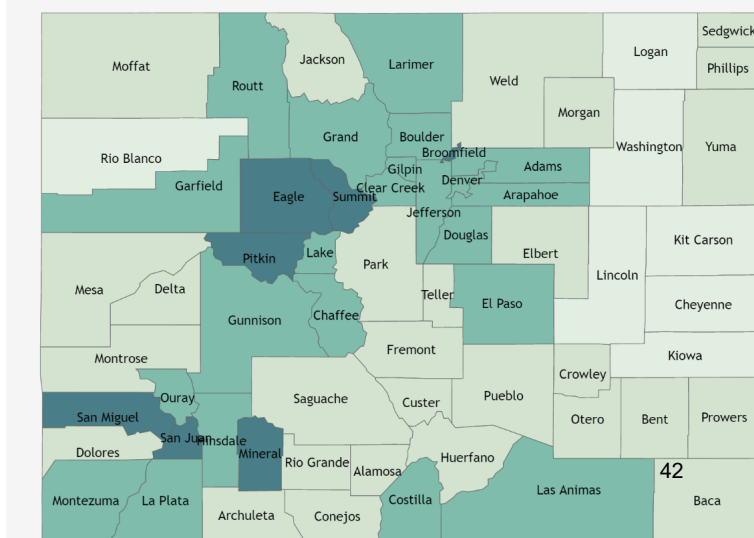
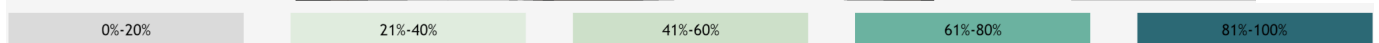
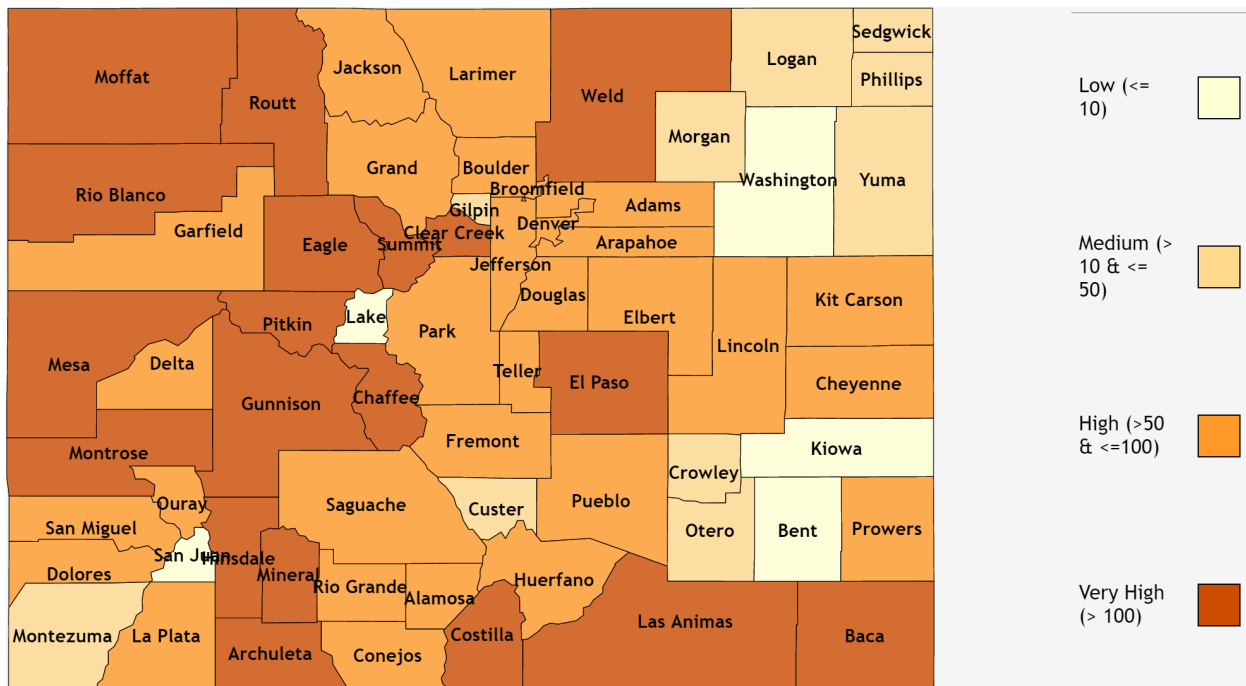
# Immunizations

## 8.2.21

We are working with local hospitals and the state immunization database to collect the most accurate, real time vaccine statistics for our county. Some numbers are estimates based on reporting delays. Current stats:

- **Total vaccinations through RBC public health: 3,285 ( ~1,794 first dose, ~1,491 booster )**
- **Total vaccinations reported by healthcare facilities: 642 (353 first dose, 289 booster)**
- **Total patients vaccinated with at least one dose in RBC (reported as of 8.2.21): 2,147**
- **Approximate percent of eligible population vaccinated with at least one dose (now 12 and up): 38.7%**

**New cases per 100,000 compared to percent vaccinated by CO county.**



Denver	38.1%
Mesa	50.6%
Conejos	49.9%
Park	49.2%
Montrose	48.7%
Sedgwick	48.7%
Fremont	48.4%
Morgan	48.4%
Otero	48.4%
Delta	48.2%
Elbert	46.5%
Custer	46.3%
Saguache	46.2%
Yuma	45.3%
Jackson	44.2%
Moffat	43.4%
Prowers	42.2%
Crowley	41.7%
Bent	40.5%
Dolores	40.4%
Baca	40.3%
Lincoln	39.4%
Rio Blanco	38.7%
Kiowa	38.6%
Logan	38.3%
Kit Carson	37.7%
Washington	31.4%
Cheyenne	

Benefiting the programs and services of



Multiple  
Sclerosis  
Foundation



BECKY'S WALK  
**5K  
RUN  
WALK  
BIKE**

Children 12 and under can bike the course

**SATURDAY  
AUGUST 21, 2021**

**AT ELKS PARK 7:00 AM,  
RANGELY CO**

**FEE: \$25 PER PERSON  
BEFORE 8/13 TO ENSURE A TSHIRT**

**\$30 TO REGISTER AT THE EVENT**

**REGISTRATION DAY OF EVENT: 6:00 AM**

**RACE BEGINS: 7:00 AM**

**REGISTRATION ONLINE AT  
[WWW.eventbrite.COM/beckyswalk](http://WWW.eventbrite.COM/beckyswalk)**

**or contact The Rangely Chamber  
for a form 970.675.5290**

# Interested in Water Planning on the White River or more information about the White River Integrated Water Initiative (WRIWI)?

Photo Credit: Kendra Young



Please join us at the:

- Buford Schoolhouse, August 11th at 6:00 p.m.
- Rio Blanco Fire Building, August 12th at 6:00 p.m.
- Weiss Conference Room at CNCC, August 18th, 6:00 p.m.
- Piceance Creek Rock School on August 19th at 6:00 p.m.

**For More Information:**

[liz.districts@gmail.com](mailto:liz.districts@gmail.com)

**Whiterivercd.com**







Day in the Park is held on Saturday, September 4, 2021 from 10:00am – 2:00pm.

According to some, Rangely is one of those places where you must create your own fun, which is what folks had in mind when they came up with Septemberfest. This year will be the 40<sup>th</sup> annual celebration!

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

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



**SATURDAY – MONDAY  
SEPT. 4 – SEPT. 6, 2021**



**WESTERN RIO  
BLANCO  
RECREATION &  
PARK DISTRICT**

611 SOUTH STANOLIND AVE

RANGELY, CO 81648

(970) 675-8211

[WWW.WESTERNRIOBLANCO.ORG](http://WWW.WESTERNRIOBLANCO.ORG)



Rangely Museum will hold the **Annual Ice Cream Social** on Sunday, September 5, 2021 from 1:00 p.m. until the ice cream is all gone.

**The Annual Chili Cook off** will be held on Saturday, Sept. 4, 2021 at Elks Park at 12:00 p.m.



# 41st Annual Septemberfest ~ SEPTEMBER 4 – SEPTEMBER 6, 2021

## SCHEDULE OF EVENTS

### **SATURDAY, SEPTEMBER 4, 2021**

<b>Uintah Railway Tour</b> .....	8:00am.....	True Value Garden Center
This is an all-day adventure. Supply your own vehicle, lunch, drinks and snacks. Call Rodger Polley with questions.		
<b>Open BBQ Cookoff</b> (May start cooking night of Sept 3) .....	Midnight to 3:00p.m .....	Elks Park
<b>Fast, Flat and FREE 5K</b> .....	8:00 a.m. to finish.....	Elks Park
<b>Open House at Car Museum</b> .....	9:00 a.m. to 12:00 p.m. ....	Car Museum
<b>Bike Rally</b> .....	9:00 a.m. to 12:00 p.m. ....	Car Museum Parking lot
Sponsored by the Rangely Police Department		
<b>Open House at THE TANK</b> .....	9:00am to 1:00pm .....	The Tank
<b>Cornhole Doubles Tournament</b> (subject to change) .....	11:00am.....	Elks Park
Round Robin/Bracket Play		
<b>Day in the Park</b> .....	10:00 a.m. to 2:00 p.m. ....	Elks Park
Free inflatables for all ages		
<b>Chili Cook Off Contest</b> .....	12:00pm .....	Elks Park
<b>SPARTAN Ball Drop &amp; Carnival</b> .....	5:00 to 7:00pm .....	Cedar Ridges Golf Course
<b>Fireworks</b> .....	Dusk .....	Kenney Reservoir

### **SUNDAY, SEPTEMBER 5, 2021**

<b>Jackpot Fishing Derby</b> .....	7:30am to 3:30pm .....	Kenney Reservoir
(Proceeds benefit Gone Fishing 4-H Sportfishing Club)		
<b>Open House at THE TANK</b> .....	9:00am to 5:00pm.....	The Tank
<b>Ice Cream Social (Donation of \$1.00 per person appreciated)</b> .....	1:00 p.m. to finish.....	Rangely Museum
Sponsored by the Rangely Outdoor Museum		
<b>Cribbage Tournament</b> .....	2:30 p.m.....	Rangely Rec Center
<b>Dinner and a Movie</b> .....	6:00pm to finish.....	Elks Park (Main Pavilion)
Sponsored by New Creation Church		
The drawing for two halves of a hog will be this night so make sure to get your tickets in advance		

### **MONDAY, SEPTEMBER 6, 2021**

<b>Fireman's Pancake Breakfast</b> .....	6:30 a.m. to 8:30 a.m.....	Rangely Fire Station
<b>75<sup>th</sup> Anniversary Parade</b> Sponsored by The Town of Rangely .....	9:00a.m. to 10:00 a.m. ....	Main Street
<b>Craft Fair in the Park</b> .....	10:00 a.m. to 5:00 p.m. ....	Elks Park
<b>Car Show in the Park</b> .....	10:00 a.m. to 3:30 p.m. ....	Elks Park
<b>Open House at Car Museum</b> .....	10:30 a.m. to 12:00 p.m.....	Car Museum
<b>Barbecue in the Park (Donation of \$2.00 per person minimum)</b> .....	1:00 p.m. to finish.....	Elks Park
<b>Duck Race</b> Sponsored by RHS STUCO .....	5:00 p.m. to 6:00 p.m.....	Green River Bridge
<b>Chris Peterson Concert</b> .....	6:30 p.m. to finish .....	Elks Park



# COLORADO RIVER DISTRICT

PROTECTING WESTERN COLORADO WATER SINCE 1937

**FOR IMMEDIATE RELEASE**  
Thursday, August 5, 2021

**CONTACT:** Marielle Cowdin – 970.379.1836;  
Lindsay DeFrates - 970.930.4170

## River District and Partners Work to Postpone Yampa River Call

*A coordinated effort aids the Yampa with reservoir releases*

**Craig, Colorado** — Hotter temperatures and the long-running drought have dried soils and reduced runoff across the Western Slope, but certain river basins have taken harder hits. Last Thursday, July 29, the Colorado Division of Water Resources placed a call on the Yampa River, restricting water use for junior water rights holders.

“This is only the third time the Yampa has ever been on call,” said Hunter Causey, Director of Asset Management and Chief Engineer at the Colorado River District. “The previous call was last year, but this year’s is almost a month earlier, which highlights what an extraordinary drought we are in.”

The following weekend’s monsoonal rains, however, brought some relief and added opportunity; the call was taken off the Yampa at 11 a.m. on Monday, August 2. Working cooperatively with engineers at the Division of Water Resources, the Colorado River District will help to keep the call off the river to aid downstream farmers and ranchers with releases from Elkhead Reservoir. The 1,500 acre-feet designated for this effort will serve to postpone another call but is unlikely to do so indefinitely.

The Elkhead releases are part of the 2021 Yampa River Flow Pilot Project, a collaborative effort to better understand the need for additional water supplies in the Yampa River Basin for historical water users while enhancing river flows for endangered fish and recreational users. The Pilot Project was funded earlier this year by the River District’s Community Funding Partnership, a result of the voter-approved 7A ballot question last November.

“This demonstrates the positive and immediate impacts of the River District’s Community Funding Partnership, the funding program made possible by 7A,” said Amy Moyer, Director of Strategic Partnerships at the River District. “We worked quickly with multiple partners to secure these releases. This is how we are navigating extraordinary times and connecting with all our water users.”

Alongside these Pilot Project releases, a study is currently underway in partnership with Tri-State Generation and Transmission Association and Upper Yampa Water Conservancy District. The Yampa Storage Modelling project is exploring options to more fully utilize water releases from reservoirs in the Yampa Basin to benefit agricultural water users.

Additionally, the Colorado River District is currently working on additional efforts to provide relief for farmers and ranchers at the end of the summer season.



“These partnerships highlight the importance of cooperative efforts to keep water flowing as we face an uncertain future regarding water supply,” said River District General Manager Andy Mueller. “The Colorado River District will continue to be an active voice for West Slope water users and the health of our rivers.”

###