



Town Council Packet
February 23, 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



Work session DOLA Fiscal Stability Presentation 5:30 pm
Conference Room Town Hall

Town of Rangely

February 23, 2021 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

RICH GARNER, TRUSTEE

LUKE GEER, TRUSTEE

TIM WEBBER, TRUSTEE

ALISA GRANGER, TRUSTEE

KEELY ELLIS, TRUSTEE

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
 - a. *Discussion and Action to approve the minutes of January 26, 2021.*
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:10pm
9. Committee/Board Meetings
10. Council Reports
11. Supervisor Reports – See Attached
 - a. *Jeannie Caldwell*
12. Reports from Officers – Town Manager Update
13. Old Business
14. New Business
 - a. *Discussion and action to approve the January Check Register*
 - b. *Discussion and action to approve the January 2020 Financial Statement*
 - c. *Discussion and action to approve the Liquor License Renewal for Willis Rangely Enterprises LLC dba Rangely Liquor Store*

15. Informational Items

- a. (CCI) Colorado Counties, Inc. letter to Dept of Natural Resources Wolf Introduction*
- b. USDA Colorado White River Basin Snow Pack Report*
- c. Rio Blanco Water Conservancy District Rural Water Service Feasibility Study*

16. Board Vacancies

- a. Planning and Zoning Board Vacancy*

17. Scheduled Announcements

- a. Community Outreach meeting is scheduled for Feb 1, 2021 at 6:00 pm*
- b. Rangely District Library Board meeting is scheduled for Feb 8, 2021 at 5:00 pm*
- c. Western Rio Blanco Park & Recreation District Board meeting is scheduled for Feb 8, 2021 at 7:00 pm*
- d. Rural Fire Protection District Board meeting is scheduled for Feb 8, 2021 at 7:00 pm*
- e. Giant Step Preschool Board meeting is scheduled for Feb 11, 2021 at 6:00 pm*
- f. Rio Blanco County Commissioners Board meeting is scheduled for Feb 16, 2021 at 11:00 am*
- g. Rangely Junior College District Board meeting is scheduled for Feb 16, 2021 at 12:00 noon*
- h. Rangely School District Board meeting has been scheduled for Feb 16, 2021 at 6:15 pm*
- i. RDA/RDC Board meeting scheduled for Feb 18, 2021 at 7:30 am*
- j. Rangely Chamber of Commerce Board meeting is scheduled for Feb 18, 2021 at 12:00 noon*
- k. Rio Blanco Water Conservancy District Board meeting is scheduled for Feb 24, 2021 at 6:00 pm*
- l. Rangely District Hospital board meeting is scheduled for Feb 25, 2021 at 6:00 pm*

18. Adjournment

5 – Minutes

Town of Rangely

January 26, 2021 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

RICH GARNER, TRUSTEE

LUKE GEER, TRUSTEE

TIM WEBBER, TRUSTEE

ALISA GRANGER, TRUSTEE

KEELY ELLIS, TRUSTEE

1. **Call to Order** – 7:00pm
2. **Roll Call** – Andy Shaffer, Trey Robie, Rich Garner, Tim Webber, Alisa Granger, and Keely Ellis present. Luke Geer present via phone.
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 January 12, 2021. – Motion made by Keely Ellis to approve the minutes of January 12, 2021, second by Luke Geer. Motion passed*
6. **Petitions and Public Input** - None
7. **Changes to the Agenda** – 14b added back in. Add 14c; Discussion and Action to approve appointment of Town Council Trustee to 911 Board.
8. **Public Hearings - 7:10pm** - None
9. **Committee/Board Meetings** – 911 Board met. Looking for a nomination for 911 Board from the Town Council and an alternate. RDA/RDC also met. Sandy Payne resigned from the RDA Board. RDA/RDC wants to create a list of goals that will be prioritized for 2021 and will be discussed at the February meeting.
10. **Council Reports** - None
11. **Supervisor Reports – See Attached**
 - a. *Kelli Neiberger* - Kelli stated that 2020 had a higher gas usage than the previous year. Utility rate increase will go into effect this month, last increase was in 2004. Continuing to remove snow. The awning for the Police Department is ready to be installed but will wait. Meter change out has been stalled due to COVID, still have 18 left to do. New meter reading software was done in 2020, will be purchasing the new meter reading equipment soon.
12. **Reports from Officers – Town Manager Update** – Lisa stated that Mind Springs was offering a Zoom meeting for Law Enforcement for Mental Health needs. All departments are working on snow and ice removal. There was a sewer line that collapsed in one of the apartments at White River Village and are repairing. Will be looking at all of the sewer lines at White River Village to assess situation for the future. Already planning for the flowers for the summer. COVID vaccination clinics are still going forward.

13. Old Business

14. New Business

- a. *Discussion and action to approve the December 2020 Financial Statement – General Fund is in the red due to lack of revenue. **Motion made by Trey Robie to approve the December 2020 Financial Statement, second by Rich Garner. Motion passed***
- b. *Discussion and action to approve Resolution 2021-01 a Resolution revising Revenues budgeted for the General Fund, of the Town of Rangely, Colorado for the fiscal year beginning January 1, 2020, and Ending December 31, 2020 – **Discussed that the budget does not need to be revised due to lack of revenue. No vote needed***
- c. *Discussion and action to approve appointment of Town Council Trustee to 911 board – There needs to be a Council member on the 911 Board along with an alternative. Rich Garner volunteered for the position and Alisa Granger as the alternate. **Motion made by Tim Webber to approve appointment of Rich Garner to the 911 Board and Alisa Granger as the alternate, second by Trey Robie. Motion passed***

15. Informational Items

- a. *Colorado Spirit team through Mind Springs creates confidential zoom meetings for Law Enforcement Mental Health Needs*
- b. *Invitation to legislators for BLM Roundtable discussion*
- c. *CNCC named 5th in Newsweek as one of the best community college for job/earnings in the nation.*
- d. *DOLA spotlight of Rangely as a new Main Street Designee*
- e. *Dinosaur National Monument 2020 Visitation*
- f. *Rangely Rural Fire Protection donation of Pressure Washer*

16. Board Vacancies

- a. *Planning and Zoning Board Vacancy*

17. Scheduled Announcements

- a. *Community Outreach meeting is cancelled for Jan 4, 2021 at 6:00 pm*
- b. *Rangely District Library Board meeting is scheduled for Jan 11, 2021 at 5:00 pm*
- c. *Western Rio Blanco Park & Recreation District Board meeting is scheduled for Jan 11, 2021 at 7:00 pm*
- d. *Giant Step Preschool Board meeting is scheduled for Jan 14, 2021 at 6:00 pm*
- e. *Rural Fire Protection District Board meeting is scheduled for Jan 18, 2021 at 7:00 pm*
- f. *Rio Blanco County Commissioners Board meeting is scheduled for Jan 19, 2021 at 11:00 am*
- g. *Rangely Junior College District Board meeting is scheduled for Jan 19, 2021 at 12:00 noon*
- h. *Rangely School District Board meeting has been scheduled for Jan 19, 2021 at 6:15 pm*
- i. *RDA/RDC Board meeting scheduled for Jan 21, 2021 at 7:30 am*
- j. *Rangely Chamber of Commerce Board meeting is scheduled for Jan 21, 2021 at 12:00 noon*
- k. *Rio Blanco Water Conservancy District Board meeting is scheduled for Jan 27, 2021 at 6:00 pm*
- l. *Rangely District Hospital board meeting is scheduled for Jan 28, 2021 at 6:00 pm*

18. Adjournment – 7:27pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Andy Shaffer, Mayor

- 8 – Public Hearings
- 9 - Comittee Meeting
- 10 - Report from Council
- 11 - Reports from Supervisors

January 2021 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- **1263** calls for service through the communication center
- **56** calls for 9-1-1 services
- **20**- 9-1-1 misdials/ hang ups

Patrol Division:

- **225** incident calls for various crimes occurring or occurred
- **59** - cases **16** – traffic contacts **150**- incidents
- Responded to **4** alarm(s)
- **7** animal control calls for service
- **54** – calls for service to assist other agencies, **18** – ambulance, **5**– fire department, **15** – sheriff, **5** -CSP, and **11**-others.
- Citizens Assist – **59** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **9** – theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, vandalism.
- Crimes against person **19**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **0**
- Missing Person(s)- **2**
- Juvenile – **0**
- Unattended death- **0**
- **16**- Arrests, **7**- booked into the Rio Blanco County Jail
- Traffic contacts **16** – traffic contacts, **2**-accident(s), **4**- citation(s), **12** - warnings, **6** of the traffic contacts were citizens of Rangely.

Personnel Issues:

- Officer Block's last day was January 24th.
- Officer Connor is expected to return to work in the next several months.

Notable issues:

- Chief Hamblin attended the CACP conference virtually.
- Corporal Leech and Officer Hughes attended Critical Incident Team (CIT Training) in Meeker. This helps ensure we have the best training to deal with those in mental health crisis.
- Chief Hamblin taught several classes at CNCC.
- Chief Hamblin attended winter/ ice driving at Lake Georgetown hosted by CIRSA.
- Chief Hamblin attended Public Information Officer (PIO) training in Westminster.

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 some final changes that the system did not hold. Do all of this with Marybel because Brenda will be retired after January.
- Gas usages and rate for December

- Weekly charts, pressures, odorant check
- Leak Calls – 0
- Customer Calls – 3
- Carbon Monoxide tests - 1
- Locates for January - 22
- Work Orders – 26
- NPSO – (Non-payment shut-offs) – started with 6 but everyone paid their bills, so no one was shut off
- Take Christmas decorations down from light poles and put away
- Take decorations down from Town Hall courtyard and put in storage
- Quarterly Patrol of Gas System
- Periodic Meter Changes – we are still trying to get the last few finished up from 2020. It will soon be time to start PMC's for 2021
- End of year reports and summaries – Leak Call, Carbon Monoxide Tests, Excess Flow Valves, Gas Main & Service Installations, Gas Main & Service Inspections, Abandonments, Customer Call Other than Leak Calls
- Troubleshoot issues with pulling meter reads into Caselle
- 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 February 2021
- Oversee tasks and requests for maintenance, including White River Village
- Plumbing issue at White River Village Apt. #11 – tenant was relocated to a vacant apartment. Part of concrete floor was
- Figure monthly BTU values of natural gas delivered at Border Station
- Update meter files
- Average low temperature December
- Gas Main and service inspections
- Mapping and paperwork
- Snow and ice removal at White River Village, Town Hall, Library, Town duplexes and Gas Shop
- Assist Public Works with snow removal on streets
- Repair snowplow on Bobcat
- Sanitize surfaces at shop and in office
- Clean shop

Personnel Issues/Events:

- Bryan Mackay was off January 26th – 28th due to a possible COVID exposure, but he tested negative.
- Brenda Ahrens retired at the end of January. We are happy for her but sorry to see her go. We welcome Jennifer Osborn, her replacement.

Notable Issues/Events:

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Utility locates
- Chip ice in gutters
- Repair loader tire
- Water leak on Tanglewood
- Clean up from water leak
- Backfill hole

- Sand hills
- Clean up snow piles around town
- Vehicle and equipment maintenance
- Clean office and shop
- Widen roads
- Service vehicles
- Repair street signs
- Repair street banner
- Clear snow from Jones Ave
- Replace door handle at shop

Personnel issues:

Notable Issues/events:

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

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

- Operations has stayed the same at the Water Plant with operations running good for the month. Were currently operating at about 250,000 gallons per day. The current flow in the White River is above 408 cubic feet per second (CFS) which is high for the time of the year. Water quality is good. East basin was taken down and cleaned.
- Snowpack conditions in the Yampa-White Basin is currently at 81% which is below the median average for this time of the year. Hopefully some late major storms can tilt this in a much more favorable scenario.
- Worked on a few waterlines that broke due to cold weather. Handled several other calls about frozen lines especially over on Raven Street.
- Worked on closing out 2020 State reports and files.
- Working on Annual maintenance program of equipment.
- Utilities Master Plan is still in the process of being completed but will take several weeks to put the complete assessment together.
- The 139 Water Line Project is close to being closed out but were not quite there yet.
- Continued working on our winter maintenance program.
- Working on the Operator agreement for Chevron, preliminary write up has been completed. The final review is being completed in house before going to the Town attorney for legal review.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period. Completed the yearly Department of Natural Resources report.
- Reviewing Sampling schedule for 2021 and new required changes in samples and procedures.
- Sent in one of the backwash motors for rebuild with EM Tech in Grand Junction.
- Started working on the package for the Le Mesa waterline submittal to DOLA for the March 1st deadline.
- Raw water Board—We will schedule for early spring prior to start up on system.

Wastewater Plant:

- Finished revamping both aerators on Pond A and are working well.

- Worked on blowers at shop for lower aeration in ponds A_B_C at waste. Unit #1 that needs repair to high temp bearing sensor that shut the unit down.
- DOLA presentation was given on January 14th, as of the current date we haven't received any information of its status. Although we did receive a call as to whether the Town would still proceed with the project if a lower amount was awarded. That depends on how much lower. We will just wait and see what happens.
- Performance Design Report from SGM on the Wastewater Head Works Project, is being reviewed by State for approval. To date State hasn't sent us any questions in regard to our proposal.
- Our primarily concerned with the Treatment Facility is the new nutrient standards which will come down sometime this year. Initial review show standards are a lot lower than what our plant can produce, and with that there is a lot of emphasis on the quality of rivers being source water for consumptive uses. We will continue to monitor.
- Cummins from Grand Junction was on site for our Bi-annual maintenance contract work on the emergency generator. No problems were noted with operations.

Utility Department Activities:

- Had 33 Locates, meter reads and rereads, 4 Work orders. High/Low usage report (full) review.
- Assisted Jeffs department with hydro-vacuuming on two service line repairs.
- Department still working on a facility assessment and inventory program which also be part of the Utilities Mater Plan.
- Joe will be assisting Public works with snow removal throughout the winter.
- Attended meetings with CRWA and Water Conservancy.

Personnel issues:

- Emily Peterson was sub-mitted to state as the new (ORC) Operator in Responsible Charge of the Towns Collections system. This is part of her advancement training required as a Utilities Operator Class 2.
- Mike Dillon and Joe Brown our taking classes needed for their Training Units required by State for renewal of existing licensing or advancement.

Notable Issues/events: *N/A*

Animal Shelter– Submitted by Linda Farney

Project status/Current Issues:

- 15 Running At Large
- 1 Cat Released
- 5 Cats Transferred

Personnel Issues/Events: *N/A*

Notable Issues/events: *N/A*

WRV/Liquor-Code Enforcement– Submitted by Janet Miller

White River Village:

Project status/Current Issues:

- Processed 1 tenant recertification and sent to USDA
- Regular maintenance and cleaning is always ongoing;
- Repaired collapsed pipe in apartment 11
- Cleaned and organized maintenance closet

- Changed AC/Heating filters in all apartments and common areas
- Cleaned light fixtures in all hallways and common areas
- Snow removal is ongoing as needed
- Proposed 2021 budget was sent to USDA and has been approved

Personnel Issues/Events:

Notable Issues/events:

- All residents are still being asked to follow protocols for Covid 19.
- We still have multiple apartments available for rent and are advertising in several locations for them.

Liquor Licensing:

- Processed 1 renewal liquor licenses

Special Event Permit:

Main Street:

- Currently working on 2021 Town Flower order. Flower list has been sent to vendors for bid.
- Regular sanitizing is ongoing at Town Hall
- Snow removal is ongoing as needed

Notable Issues/events: N/A

Code Enforcement– Submitted by Janet Miller

Code Enforcement:

- 6.22.020 Domestic Animals Prohibited: 0
- 8.08.030 Weed Violations: 0
- 8.08.040 Refuse Violations: 0
- 8.08.047 Vehicles Parking Violations: 0
- 8.08.045 Junk Vehicle on Property: 0
- 8.08.070 Disposal of Refuse: 3
- 10.06.020 Extended Parking: 0
- 12.08.030 Obstructing a Highway or Passageway: 0
- 262.3 Location Systems: 0
- 8.08.090 Other: 0
- 17.040.040 Mobile Homes and RVs Location: 0
- 13.04.110 Meters, Meter Pits, and Service Lines: 0
- Citations Issued: 0
- Closed Cases: 1
- New Cases: 1

Notable Issues/events:

12 – Reports from Officers

13 – Old Business

14 – New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
01/21	AFLAC	AFLAC PAYABLE	01/15/2021	81906	088432	332.51
	Total AFLAC:					332.51
01/21	AGNC	DUES/CONTRIBUTIONS	01/15/2021	81907	2238	2,500.00
	Total AGNC:					2,500.00
01/21	ALEXANDER CLARK PRINTING	POLICE MATERIALS/EXPENSE	01/29/2021	81969	5735	441.98
	Total ALEXANDER CLARK PRINTING:					441.98
01/21	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	01/15/2021	81908	28516653	897.67
	Total ALL COPY PRODUCTS INC.:					897.67
01/21	ALL SOUND DESIGN	PROF/TECH SERVICES	01/15/2021	81909	15477	508.00
	Total ALL SOUND DESIGN:					508.00
01/21	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	01/15/2021	81910	176809-2	216.60
01/21	BOY-KO SUPPLY CO	BUILDING MAINTENANCE	01/29/2021	81970	178939	307.73
	Total BOY-KO SUPPLY CO:					524.33
01/21	BUCK N BULL RV PARK & CAMPGROUND	CONTINGENCY	01/15/2021	81911	BBRV 1220	906.68
	Total BUCK N BULL RV PARK & CAMPGROUND:					906.68
01/21	CALDWELL, JEANNIE	COMPUTER PROCESSING	01/15/2021	81912	12/2020 EXP	40.00
	Total CALDWELL, JEANNIE:					40.00
01/21	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	01/15/2021	81913	2294	30.95
01/21	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	01/15/2021	81913	2295	64.00
01/21	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	01/15/2021	81913	2296	64.00
01/21	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	01/15/2021	81913	2297	16.00
01/21	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	01/15/2021	81913	2298	69.46
01/21	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	01/15/2021	81913	2299	64.00
01/21	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	01/15/2021	81913	2301	16.52
01/21	CANYON PINTADO VETERINARY CLINIC	POLICE MATERIALS/EXPENSE	01/15/2021	81913	2320	25.00
01/21	CANYON PINTADO VETERINARY CLINIC	POLICE MATERIALS/EXPENSE	01/29/2021	81971	2320A	75.00
01/21	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	01/29/2021	81971	2399	66.00
	Total CANYON PINTADO VETERINARY CLINIC:					490.93
01/21	CASELLE, INC.	PROF/TECH SERVICES	01/15/2021	81914	106711	1,418.00
	Total CASELLE, INC.:					1,418.00
01/21	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	01/15/2021	81915	INV 0040395	32,019.14
	Total CEBT:					32,019.14
01/21	CELEBRATE EXCELLENCE	POLICE MATERIALS/EXPENSE	01/15/2021	81916	010521-1	1,125.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total CELEBRATE EXCELLENCE:						1,125.00
01/21	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	01/29/2021	81968	300908689 01/	161.35
01/21	CENTURYLINK	COMMUNICATIONS	01/29/2021	81972	300915074 01/	1,532.41
Total CENTURYLINK:						1,693.76
01/21	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	01/29/2021	81973	62987	55.00
Total CIMARRON TELECOMMUNICATIONS LLC:						55.00
01/21	CIRSA	PREPAID EXPENSES	01/15/2021	81917	210236	24,327.96
01/21	CIRSA	PREPAID EXPENSES	01/15/2021	81917	210429	1,778.21
Total CIRSA:						26,106.17
01/21	CLUB 20	DUES/CONTRIBUTIONS	01/15/2021	81918	21250	200.00
Total CLUB 20:						200.00
01/21	COLO DEPT OF HUMAN SVC BITF	BRAIN INJURY TRUST	01/15/2021	81919	2ND QTR 2020	20.00
01/21	COLO DEPT OF HUMAN SVC BITF	BRAIN INJURY TRUST	01/15/2021	81919	3RD QTR 2020	90.00
01/21	COLO DEPT OF HUMAN SVC BITF	BRAIN INJURY TRUST	01/15/2021	81919	4TH QTR	40.00
Total COLO DEPT OF HUMAN SVC BITF:						150.00
01/21	COLORADO MUNICIPAL LEAGUE	DUES/CONTRIBUTIONS	01/15/2021	81920	2021 CML DUE	1,420.00
Total COLORADO MUNICIPAL LEAGUE:						1,420.00
01/21	COLORADO RURAL WATER ASSN.	TRAINING/PROF DEVELOPMENT	01/15/2021	81921	18452	275.00
Total COLORADO RURAL WATER ASSN.:						275.00
01/21	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	01/29/2021	81974	574A3FOF-001	65.14
01/21	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	01/29/2021	81974	574A3FOF-001	199.24
01/21	COLUMN SOFTWARE PBC	PROFESSIONAL/TECHNICAL SERVICE	01/29/2021	81974	574A3FOF-001	730.54
Total COLUMN SOFTWARE PBC:						994.92
01/21	COX, MARYBEL	COMPUTER PROCESSING	01/15/2021	81922	12/2020 EXP	40.00
Total COX, MARYBEL:						40.00
01/21	DAN E. WILSON, ATTORNEY AT LAW LLC	PROFESSIONAL/TECHNICAL SVCS	01/15/2021	81923	3166	2,105.00
Total DAN E. WILSON, ATTORNEY AT LAW LLC:						2,105.00
01/21	DERO	CAP OUTLAY-MAIN ST PROJECTS	01/05/2021	81905	INV-00045725	1,772.00
Total DERO:						1,772.00
01/21	DIRECTV	UTILITIES	01/29/2021	81975	088092706X21	462.25
Total DIRECTV:						462.25
01/21	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	01/15/2021	81924	63807	1,784.15

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
01/21	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	01/15/2021	81924	68093	200.00
01/21	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	01/29/2021	81976	63811	353.05
Total DUCEY'S ELECTRIC:						2,337.20
01/21	ELLIS, KEELY	MAYOR/COUNCIL	01/15/2021	13768	12	100.00
Total ELLIS, KEELY:						100.00
01/21	EMPLOYERS COUNCIL	PROFESSIONAL/TECHNICAL SVCES	01/29/2021	81977	0000368221	3,746.24
Total EMPLOYERS COUNCIL:						3,746.24
01/21	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	01/05/2021	81904	PR0103210	9,598.85
01/21	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	01/19/2021	81966	PR0117210	8,412.58
Total FIDELITY ADVISOR FUNDS:						18,011.43
01/21	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	01/29/2021	81978	1775 01/21	616.52
01/21	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	01/29/2021	81978	2607 01/21	2,235.99
01/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	01/29/2021	81978	3054 01/21	14.99
01/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	01/29/2021	81978	3539 01/21	29.80
01/21	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	01/29/2021	81978	4452 01/21	387.50
01/21	FIRST BANKCARD	COMPUTER PROCESSING	01/29/2021	81978	4778 01/21	14.99
01/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	01/29/2021	81978	5576 01/21	14.99
01/21	FIRST BANKCARD	PROF/TECH SERVICES	01/29/2021	81978	5628 01/21	332.81
01/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	01/29/2021	81978	5834 01/21	444.56
01/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	01/29/2021	81978	5917 01/21	32.00
01/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	01/29/2021	81978	7343 01/21	111.21
01/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	01/29/2021	81978	7775 01/21	14.99
01/21	FIRST BANKCARD	PROF/TECH SERVICES	01/29/2021	81978	8397 01/21	460.89
01/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	01/29/2021	81978	9538 01/21	14.99
Total FIRST BANKCARD:						4,726.23
01/21	FPPA	FPPA D&D	01/05/2021	13766	PR0103210	411.34
01/21	FPPA	FPPA D&D	01/05/2021	13767	PR0103210 AD	29.38
01/21	FPPA	FPPA D&D	01/19/2021	13807	PR0117210	311.59
Total FPPA:						752.31
01/21	FRESH EXPRESS CLEANING	POLICE MATERIALS/EXPENSE	01/15/2021	81925	6910	16.50
01/21	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	01/15/2021	81925	6911	43.00
Total FRESH EXPRESS CLEANING:						59.50
01/21	GARNER JR., RICHARD E.	MAYOR/COUNCIL	01/15/2021	13769	22	100.00
Total GARNER JR., RICHARD E.:						100.00
01/21	GEER, LUKE D.	MAYOR/COUNCIL	01/15/2021	81926	34	100.00
Total GEER, LUKE D.:						100.00
01/21	GLOBAL CHEMICALS	BUILDING MAINTENANCE	01/29/2021	81979	12957-89D	15,688.36
Total GLOBAL CHEMICALS:						15,688.36

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
01/21	GRANGER, ALISA	MAYOR/COUNCIL	01/15/2021	81927	20	100.00
	Total GRANGER, ALISA:					100.00
01/21	HAMBLIN, TIRYNN	COMMUNICATIONS	01/15/2021	81928	12/20 EXP	40.00
	Total HAMBLIN, TIRYNN:					40.00
01/21	HIRERIGHT, INC.	HOUSING MANAGEMENT EXPENSE	01/15/2021	81929	G3114544	68.46
	Total HIRERIGHT, INC.:					68.46
01/21	JONES PAINT & GLASS OF VERNAL	SEWER MATERIALS/EXPENSE	01/15/2021	81930	VNI0073817	1,149.70
	Total JONES PAINT & GLASS OF VERNAL:					1,149.70
01/21	KINETICO OF SOUTHWEST COLORADO	BUILDING MAINTENANCE	01/15/2021	81931	899	247.90
	Total KINETICO OF SOUTHWEST COLORADO:					247.90
01/21	MAIL SERVICES	PROF/TECH SERVICES	01/15/2021	81932	1769761	750.53
	Total MAIL SERVICES:					750.53
01/21	MASTER PETROLEUM CO., INC.	FUEL	01/15/2021	81933	0519092-IN	1,600.56
01/21	MASTER PETROLEUM CO., INC.	FUEL	01/15/2021	81933	0519147-IN	994.40
	Total MASTER PETROLEUM CO., INC.:					2,594.96
01/21	MOON LAKE ELECTRIC ASSN.	UTILITIES	01/15/2021	81934	31336	1,260.80
01/21	MOON LAKE ELECTRIC ASSN.	UTILITIES	01/15/2021	81934	31383	11,908.12
	Total MOON LAKE ELECTRIC ASSN.:					13,168.92
01/21	MULLEN, JOCELYN	COMPUTER PROCESSING	01/29/2021	81980	01/2021 EXP	40.00
	Total MULLEN, JOCELYN:					40.00
01/21	NETWORKS UNLIMITED INC	PROF/TECH SERVICES	01/15/2021	81935	9993389	219.45
01/21	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	01/15/2021	81935	9993718	80.00
01/21	NETWORKS UNLIMITED INC	COMMUNICATIONS	01/15/2021	81935	9994644	2,851.48
01/21	NETWORKS UNLIMITED INC	PROF/TECH SERVICES	01/15/2021	81935	9994874	788.50
01/21	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	01/15/2021	81935	CR9968360	.04-
	Total NETWORKS UNLIMITED INC:					3,939.39
01/21	NEWMAN SIGNS	STREETS/DRAINAGE MATLS/EXPENS	01/29/2021	81981	TRFINV027666	116.44
	Total NEWMAN SIGNS:					116.44
01/21	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	01/15/2021	81936	40692	118.00
01/21	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	01/15/2021	81936	40697	30.00
	Total NICHOLS STORE:					148.00
01/21	PIERING, LISA	COMMUNICATIONS	01/29/2021	81982	01/2021 EXP	40.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total PIERING, LISA:						40.00
01/21	PINNACOL ASSURANCE	PROF/TECH SERVICES	01/15/2021	81937	20304974	966.13
Total PINNACOL ASSURANCE:						966.13
01/21	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	01/15/2021	81938	0567883-IN	340.00
01/21	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	01/15/2021	81938	0568088-IN	1,870.00
Total PIPELINE TESTING CONSORTIUM:						2,210.00
01/21	PITNEY BOWES INC	PROF/TECH SERVICES	01/15/2021	81939	3312705263	356.97
Total PITNEY BOWES INC:						356.97
01/21	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	01/15/2021	81940	7510	500.00
01/21	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	01/15/2021	81940	7518	1,087.50
01/21	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	01/29/2021	81983	7536	1,500.00
Total PRATER'S PLUMBING & HEATING:						3,087.50
01/21	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	01/29/2021	81984	49633	468.72
01/21	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	01/29/2021	81984	49658	234.46
Total PROFESSIONAL TOUCH:						703.18
01/21	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	01/15/2021	81941	5971422	278.17
Total PUBLIC SAFETY CENTER, INC.:						278.17
01/21	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	01/29/2021	81985	13614900	198.56
Total QUILL CORPORATION:						198.56
01/21	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	01/15/2021	81942	572494	10.44
01/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/15/2021	81942	572567	78.66
01/21	RANGELY AUTO PARTS & SUPPLY	UNIFORM SERVICES	01/15/2021	81942	572631	7.99
01/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/15/2021	81942	572798	5.49
01/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/15/2021	81942	572814	5.49
01/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/15/2021	81942	572849	17.14
01/21	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/15/2021	81942	572863	9.50
01/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/15/2021	81942	572907	14.98
01/21	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	01/15/2021	81942	573204	176.91
01/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/29/2021	81986	573539	73.78
01/21	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	01/29/2021	81986	573980	13.05
01/21	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/29/2021	81986	574099	84.67
01/21	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	01/29/2021	81986	574428	54.47
Total RANGELY AUTO PARTS & SUPPLY:						552.57
01/21	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	01/15/2021	81943	702K15452	184.40
01/21	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	01/15/2021	81943	721K15452	184.40
Total RANGELY DISTRICT HOSPITAL:						368.80
01/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	01/15/2021	81944	396733	12.66
01/21	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	01/15/2021	81944	397056	37.73

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
01/21	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	01/15/2021	81944	397058	15.40
01/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	01/15/2021	81944	397095	6.99
01/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	01/15/2021	81944	397249	19.17
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2021	81944	397289	20.78
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2021	81944	397854	2.79
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2021	81944	397885	3.49
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2021	81944	397918	1.79
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2021	81944	397940	15.24
01/21	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	01/15/2021	81944	398297	67.34
01/21	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	01/15/2021	81944	398305	7.67
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2021	81944	398344	21.27
01/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2021	81944	398362	2.59
01/21	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	01/15/2021	81944	398368	89.53
01/21	RANGELY HARDWARE	UNIFORMS	01/15/2021	81944	398369	104.95
01/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2021	81944	398464	10.08
01/21	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	01/15/2021	81944	398477	5.99
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2021	81944	398507	21.47
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2021	81944	398615	14.96
01/21	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	01/15/2021	81944	398629	19.90
01/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	01/15/2021	81944	398688	9.99
01/21	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	01/15/2021	81944	398693	5.29
01/21	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	01/15/2021	81944	398799	57.46
01/21	RANGELY HARDWARE	UNIFORM SERVICES	01/15/2021	81944	398820	150.00
01/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	01/15/2021	81944	398854	26.99
01/21	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	01/15/2021	81944	398903	21.98
01/21	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	01/15/2021	81944	398922	5.99
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2021	81944	398951	17.99
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/29/2021	81987	398796	89.99
01/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	01/29/2021	81987	398798	90.94
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/29/2021	81987	398924	19.27
01/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/29/2021	81987	398992	44.91
01/21	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	01/29/2021	81987	399001	4.99
01/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/29/2021	81987	399017	4.19
01/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	01/29/2021	81987	399060	46.26
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/29/2021	81987	399064	16.56
01/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	01/29/2021	81987	399175	14.38
01/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	01/29/2021	81987	399365	23.99
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/29/2021	81987	399393	26.95
01/21	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	01/29/2021	81987	399425	30.05
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/29/2021	81987	399588	72.99
01/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	01/29/2021	81987	399589	13.99
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/29/2021	81987	399596	2.59
01/21	RANGELY HARDWARE	BUILDING MAINTENANCE	01/29/2021	81987	399639	126.22
01/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	01/29/2021	81987	399667	19.89
01/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	01/29/2021	81987	399695	6.49
01/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	01/29/2021	81987	399756	12.99
01/21	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	01/29/2021	81987	399776	51.09
Total RANGELY HARDWARE:						1,516.21
01/21	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	01/15/2021	81945	DECEMBER 2	13,560.78
Total RANGELY SCHOOL FOUNDATION, INC:						13,560.78
01/21	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	01/15/2021	81946	103182	835.00
Total RANGELY TRASH SERVICE:						835.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
01/21	RANGELY, TOWN OF	UTILITIES	01/15/2021	81947	TOR 12/2020	6,999.55
01/21	RANGELY, TOWN OF	UTILITIES	01/15/2021	81947	WRV 12/2020	2,054.98
Total RANGELY, TOWN OF:						9,054.53
01/21	RIO BLANCO COUNTY	BUILDING INSPECTOR	01/15/2021	81948	12/20 BLDG S	726.16
01/21	RIO BLANCO COUNTY	COMMUNICATIONS	01/15/2021	81948	1220-11	405.00
01/21	RIO BLANCO COUNTY SALES & USE TAX	GENERAL SALES TAX - STATE	01/15/2021	81949	SALES TAX 12	31,848.57
Total RIO BLANCO COUNTY:						32,979.73
01/21	RIO BLANCO HERALD TIMES	HOUSING MANAGEMENT EXPENSE	01/15/2021	81950	21421	255.00
01/21	RIO BLANCO HERALD TIMES	PROFESSIONAL/TECHNICAL SVCES	01/29/2021	81988	21504	42.50
Total RIO BLANCO HERALD TIMES:						297.50
01/21	ROBIE, TREY	MAYOR/COUNCIL	01/15/2021	13770	58	100.00
Total ROBIE, TREY:						100.00
01/21	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	01/15/2021	81951	020714	45.00
Total SBT INTERNET:						45.00
01/21	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	01/29/2021	81989	2005-327.014-	14,982.25
Total SCHMEUSER GORDON MEYER, INC.:						14,982.25
01/21	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	01/15/2021	81952	SAGE RENT 0	3,626.59
Total SENERGY BUILDERS, LLC.:						3,626.59
01/21	SGS ACCUTEST INC.	CHEMICALS	01/15/2021	81953	52160124291	99.50
01/21	SGS ACCUTEST INC.	CHEMICALS	01/15/2021	81953	52160124306	99.50
01/21	SGS ACCUTEST INC.	CHEMICALS	01/29/2021	81990	52160124411	319.70
01/21	SGS ACCUTEST INC.	COMMUNICATIONS	01/29/2021	81990	52160124493	99.50
Total SGS ACCUTEST INC.:						618.20
01/21	SHAFFER, ANDREW	MAYOR/COUNCIL	01/15/2021	13771	82	150.00
Total SHAFFER, ANDREW:						150.00
01/21	SPOKE + BLOSSOM	MARKETING	01/15/2021	81954	1208	970.00
Total SPOKE + BLOSSOM:						970.00
01/21	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	01/29/2021	81991	160730 01/202	718.05
Total STANDARD INSURANCE COMPANY RC:						718.05
01/21	STEWART WELDING & MACHINE, INC	MACHINERY MAINT/OPERATION	01/29/2021	81992	16674	61.40
Total STEWART WELDING & MACHINE, INC:						61.40
01/21	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	01/15/2021	81955	12201RANG	86,739.16

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total SUMMIT ENERGY, LLC:						86,739.16
01/21	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	01/15/2021	81956	STMNT 01/202	50.00
Total TRANSUNION RISK & ALTERNATIVE:						50.00
01/21	U.S. DEPARTMENT OF THE INTERIOR	PROF/TECH SERVICES	01/29/2021	81993	2021010303	1,618.54
Total U.S. DEPARTMENT OF THE INTERIOR:						1,618.54
01/21	UNCC	PROFESSIONAL/TECHNICAL SERVIC	01/15/2021	81957	220121085	46.19
Total UNCC:						46.19
01/21	USA BLUEBOOK	CHEMICALS/LABORATORY	01/15/2021	81958	457377	83.82
01/21	USA BLUEBOOK	CHEMICALS	01/29/2021	81994	477840	137.13
01/21	USA BLUEBOOK	CHEMICALS/LABORATORY	01/29/2021	81994	482067	38.14
Total USA BLUEBOOK:						259.09
01/21	VERIZON WIRELESS	BUILDING MAINTENANCE	01/15/2021	81959	9869944045	717.76
Total VERIZON WIRELESS:						717.76
01/21	W.A.R.M.	MISCELLANEOUS INCOME	01/15/2021	81960	2020 DONATIO	226.60
01/21	W.A.R.M.	GAS REBATE PROGRAM	01/15/2021	81960	TOR CONTRIB	2,927.21
01/21	W.A.R.M.	CASH CLEARING - UTILITIES	01/29/2021	81995	JAN DONATIO	53.56
Total W.A.R.M.:						3,207.37
01/21	W.C. STRIEGEL, INC	CAPITAL IMPROVEMENTS	01/15/2021	81961	RET-514	15,061.60
Total W.C. STRIEGEL, INC:						15,061.60
01/21	WAGNER EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	01/29/2021	81996	S04W0796008	1,739.03
Total WAGNER EQUIPMENT COMPANY:						1,739.03
01/21	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	01/15/2021	13772	3	100.00
Total WEBBER, TIMOTHY J.:						100.00
01/21	WEX BANK	FUEL	01/15/2021	81962	69360727	3,175.57
Total WEX BANK:						3,175.57
01/21	WHITE RIVER MARKET	MACHINERY OPERATIONS & MAINT	01/15/2021	81963	201228-2-1-1-2	5.99
01/21	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	01/15/2021	81963	201230-2-1-1-1	30.46
01/21	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	01/15/2021	81963	210104-2-1-1-9	25.98
01/21	WHITE RIVER MARKET	TRAVEL/MEETINGS	01/29/2021	81997	210118-2-1-1-2	11.96
01/21	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	01/29/2021	81997	210119-2-1-1-1	30.96
Total WHITE RIVER MARKET:						105.35
01/21	WILCZEK, KAREN S	JUDGES	01/15/2021	81964	STMNT 01/202	300.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WILCZEK, KAREN S:						300.00
01/21	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	01/15/2021	81965	1869	18.75
Total WRB REC & PARK DISTRICT:						18.75
Grand Totals:						345,879.44

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	53.56	.00	53.56
01-21500	.00	53.56-	53.56-
10-14100	26,106.17	.00	26,106.17
10-21500	.04	180,906.54-	180,906.50-
10-22255	15,019.91	.00	15,019.91
10-22280	2,991.52	.00	2,991.52
10-22290	31,624.00	.00	31,624.00
10-22292	752.31	.00	752.31
10-22295	332.51	.00	332.51
10-22298	1,113.19	.00	1,113.19
10-31-300	31,848.57	.00	31,848.57
10-36-200	226.60	.00	226.60
10-36-410	150.00	.00	150.00
10-36-615	206.35	.00	206.35
10-41-110	750.00	.00	750.00
10-41-200	118.17	.00	118.17
10-41-220	617.28	.00	617.28
10-41-230	49.00	.00	49.00
10-41-400	4,138.75	.00	4,138.75
10-42-110	300.00	.00	300.00
10-42-118	1,230.00	.00	1,230.00
10-43-200	270.80	.00	270.80
10-43-205	1,063.07	.04-	1,063.03
10-43-220	3,485.66	.00	3,485.66
10-43-230	49.00	.00	49.00
10-43-250	812.09	.00	812.09
10-43-270	1,555.00	.00	1,555.00
10-44-200	951.19	.00	951.19
10-44-205	183.09	.00	183.09
10-44-220	1,942.76	.00	1,942.76
10-46-200	23.11	.00	23.11
10-46-205	143.09	.00	143.09
10-46-220	637.87	.00	637.87
10-46-250	177.40	.00	177.40
10-46-260	8,421.45	.00	8,421.45
10-46-270	217.76	.00	217.76
10-46-280	353.68	.00	353.68
10-46-285	519.47	.00	519.47
10-46-290	69.07	.00	69.07
10-46-320	104.95	.00	104.95
10-48-115	726.16	.00	726.16
10-48-200	42.34	.00	42.34
10-48-205	80.00	.00	80.00

GL Account	Debit	Credit	Proof
10-48-220	453.47	.00	453.47
10-48-300	1,019.96	.00	1,019.96
10-49-640	13,560.78	.00	13,560.78
10-49-680	906.68	.00	906.68
10-54-200	481.98	.00	481.98
10-54-205	143.09	.00	143.09
10-54-210	17.18	.00	17.18
10-54-220	1,024.46	.00	1,024.46
10-54-230	2,054.84	.00	2,054.84
10-54-250	593.71	.00	593.71
10-54-260	264.50	.00	264.50
10-54-270	518.33	.00	518.33
10-54-280	587.72	.00	587.72
10-54-285	900.37	.00	900.37
10-54-330	2,718.88	.00	2,718.88
10-55-135	806.13	.00	806.13
10-55-200	33.31	.00	33.31
10-55-220	759.19	.00	759.19
10-55-260	454.52	.00	454.52
10-55-285	212.59	.00	212.59
10-55-310	390.93	.00	390.93
10-60-200	85.15	.00	85.15
10-60-205	143.09	.00	143.09
10-60-220	623.47	.00	623.47
10-60-250	157.59	.00	157.59
10-60-260	3,988.73	.00	3,988.73
10-60-270	5,075.74	.00	5,075.74
10-60-280	29.88	.00	29.88
10-60-285	589.08	.00	589.08
10-60-290	1,901.15	.00	1,901.15
10-60-320	157.99	.00	157.99
10-60-330	326.09	.00	326.09
10-60-365	522.62	.00	522.62
51-21500	.00	27,133.45-	27,133.45-
51-71-200	59.08	.00	59.08
51-71-205	143.09	.00	143.09
51-71-210	11.96	.00	11.96
51-71-220	2,315.53	.00	2,315.53
51-71-230	606.25	.00	606.25
51-71-250	719.24	.00	719.24
51-71-260	1,557.89	.00	1,557.89
51-71-270	4,498.10	.00	4,498.10
51-71-280	17.14	.00	17.14
51-71-285	82.14	.00	82.14
51-71-290	26.99	.00	26.99
51-71-350	121.96	.00	121.96
51-72-200	10.75	.00	10.75
51-72-250	143.09	.00	143.09
51-72-285	1,600.56	.00	1,600.56
51-72-290	5.99	.00	5.99
51-72-800	15,061.60	.00	15,061.60
51-73-270	152.09	.00	152.09
52-21500	.00	94,760.58-	94,760.58-
52-40-200	23.10	.00	23.10
52-40-205	143.09	.00	143.09
52-40-220	743.17	.00	743.17
52-40-250	402.15	.00	402.15
52-40-260	1,275.78	.00	1,275.78

GL Account	Debit	Credit	Proof
52-40-270	775.80	.00	775.80
52-40-280	249.44	.00	249.44
52-40-285	1,300.43	.00	1,300.43
52-40-330	181.25	.00	181.25
52-40-370	2,927.21	.00	2,927.21
52-40-410	86,739.16	.00	86,739.16
53-21500	.00	26,081.36-	26,081.36-
53-40-200	23.10	.00	23.10
53-40-205	158.08	.00	158.08
53-40-220	618.13	.00	618.13
53-40-230	337.50	.00	337.50
53-40-250	279.25	.00	279.25
53-40-260	1,318.95	.00	1,318.95
53-40-270	5,839.37	.00	5,839.37
53-40-285	565.89	.00	565.89
53-40-320	153.31	.00	153.31
53-40-330	1,149.70	.00	1,149.70
53-40-350	655.83	.00	655.83
53-40-800	14,982.25	.00	14,982.25
71-21500	.00	11,360.44-	11,360.44-
71-40-200	52.90	.00	52.90
71-40-205	143.09	.00	143.09
71-40-220	1,022.12	.00	1,022.12
71-40-250	179.80	.00	179.80
71-40-260	6,184.50	.00	6,184.50
71-40-270	3,778.03	.00	3,778.03
73-21500	287.41	5,850.21-	5,562.80-
73-40-220	10.75	.00	10.75
73-40-250	4,067.46	287.41-	3,780.05
73-40-730	1,772.00	.00	1,772.00
76-21500	.00	20.75-	20.75-
76-40-220	20.75	.00	20.75
Grand Totals:	346,454.34	346,454.34-	.00

February 23, 2021 ***APPROVED CHECK REGISTER***

Mayor: _____

ANDY SHAFFER

City Council: TREY ROBIE

RICH GARNER

LUKE GEER

ALISA GRANGER

KEELY ELLIS

TIM WEBBER

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

GL Account

Debit

Credit

Proof

Report Criteria:

Report type: Invoice detail

Income Statement

Town of Rangely

Month Ending January 2021

GENERAL FUND Revenue	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Revenue	Budget 2021	% of Budget Expended
Taxes	\$69,981	25%	\$1,397,400	5.01%
Licenses and Permits	\$3,900	1%	\$20,000	19.50%
Intergovernmental Revenue	\$161,793	58%	\$699,500	23.13%
Charges for Services	\$40,834	15%	\$490,000	8.33%
Miscellaneous Revenue	\$3,846	1%	\$149,475	2.57%
Total General Revenue	\$280,354	100%	\$2,756,375	10.17%
GENERAL FUND Operating Expenses	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Expenses	Budget 2021	% of Budget Expended
Town Council	\$5,928	2%	\$37,872	15.65%
Court	\$1,536	1%	\$23,756	6.46%
Administration	\$20,342	8%	\$227,153	8.96%
Finance	\$25,897	10%	\$201,156	12.87%
Building & Grounds	\$27,237	11%	\$267,763	10.17%
Economic Development	\$20,103	8%	\$260,155	7.73%
Police Department	\$93,595	38%	\$960,215	9.75%
Animal Shelter	\$3,500	1%	\$41,916	8.35%
Public Works	\$30,532	12%	\$377,640	8.08%
Foundation Trans. & Non Depart. Transfer	\$20,037	8%	\$170,000	11.79%
Total Capital Improvements	\$0	0%	\$285,000	0.00%
Total General expenses	\$248,705	100%	\$2,852,626	8.72%
Net Revenue over Expenditures	\$31,649	100%	(\$96,251)	-32.88%
WATER FUND Revenue	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Revenue	Budget 2021	% of Budget Expended
Water Revenue	\$42,242	100%	\$1,130,400	3.74%
WATER FUND Operating Expenses	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Expense	Budget 2021	% of Budget Expended
Water Supply	\$35,163	65%	\$425,649	8.26%
Water Supply Capital Expense	\$0	0%	\$11,000	0.00%
Water Fund Dept. Transfers and Conting.	\$12,500	23%	\$282,956	4.42%
PW - Transportation & Distribution	\$4,728	9%	\$146,422	3.23%
PW - Transportation & Distrib. Capital Exp	\$0	0%	\$375,000	0.00%
Raw Water	\$1,989	4%	\$48,243	4.12%
Raw Water Capital Expense	\$0	0%	\$0	#DIV/0!
Total Water expenses	\$54,379	100%	\$1,289,270	4.22%
Net Revenue over Expenditures	(\$12,137)	100%	(\$158,870)	7.64%
GAS FUND Revenue	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Revenue	Budget 2021	% of Budget Expended
Gas Revenue	\$181,930	100%	\$1,178,531	15.44%
GAS FUND Operating Expenses	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Expense	Budget 2021	% of Budget Expended
Gas Expenses	\$121,582	89%	\$852,384	14.26%
Gas Capital Expense	\$0	0%	\$31,000	0.00%
Total Transfers	\$15,000	11%	\$180,000	8.33%
Total Selling Expenses	\$136,582	100%	\$1,063,384	12.84%
Net Revenue over Expenditures	\$45,348	100%	\$115,147	39.38%
Wastewater FUND Revenue	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Revenue	Budget 2021	% of Budget Expended
Wastewater Revenue	\$31,183	100%	\$1,253,150	2.49%
Wastewater FUND Oper Expenses	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Expense	Budget 2021	% of Budget Expended
Wastewater Expenses	\$21,284	44%	\$282,968	7.52%
Wastewater Capital Expense	\$14,982	31%	\$1,660,000	0.90%
Total Transfers	\$12,500	26%	\$150,000	8.33%
General Fund Loan	\$0	0%	\$0	#DIV/0!
Total Selling Expenses	\$48,766	100%	\$2,092,968	2.33%
Net Revenue over Expenditures	(\$17,583)	100%	(\$839,818)	2.09%

Town of Rangely			Month Ending January 2021	
Rangely Housing Auth Revenue	2021 BUDGET			
	YTD Amount	% of Revenue	Budget 2021	% of Budget Expended
Rangely Housing Auth Revenue	\$12,632	100%	\$260,000	4.86%
Rangely Housing Auth Oper Expenses	+		2021 BUDGET	
	YTD Amount	% of Expense	Budget 2021	% of Budget Expended
Rangely Housing Auth Expenses	\$15,840	95%	\$183,784	8.62%
Housing Authority Capital Expense	\$0	0%	\$15,000	0.00%
Debt Service and Transfers	\$834	5%	\$60,000	1.39%
Total Expense	\$16,674	100%	\$258,784	6.44%
Net Revenue over Expenditures	(\$4,041)	100%	\$1,216	-332.36%
Fund for Public Giving Revenue	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Revenue	Budget 2021	% of Budget Expended
Fund for Public Giving Revenue	\$0	100%	\$2,000	0.00%
Fund for Public Giving Oper Expenses	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Expense	Budget 2021	% of Budget Expended
Fund for Public Giving Expenses	\$0	100%	\$2,000	0.00%
Net Revenue over Expenditures	\$0	#DIV/0!	\$0	0.00%
Economic Development Revenue	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Revenue	Budget 2021	% of Budget Expended
RDA Revenues	\$5,175	100%	\$125,200	4.13%
Economic Development Oper Expenses	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Expense	Budget 2021	% of Budget Expended
RDA Expenses	\$3,637	100%	\$77,600	4.69%
RDA Capitol Expense	\$0	100%	\$62,500	0.00%
Total Expense	\$3,637	100%	\$140,100	2.60%
Net Revenue over Expenditures	\$1,538	100%	(\$14,900)	-10.32%
Conservation Trust Revenue	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Revenue	Budget 2021	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$0	100%	\$12,225	0.00%
Conservation Trust Oper Expenses	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Expense	Budget 2021	% of Budget Expended
Conservation Trust Expenses	\$0	100%	\$11,000	0.00%
Net Revenue over Expenditures	\$0	#DIV/0!	\$1,225	0.00%
Housing Assistance Revenue	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Revenue	Budget 2021	% of Budget Expended
Housing Assistance Revenue	\$0	100%	\$21,000	0.00%
Housing Assistance Oper Expenses	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Expense	Budget 2021	% of Budget Expended
Housing Assistance Expenses	\$0	100%	\$2,000	0.00%
Net Revenue over Expenditures	\$0	#DIV/0!	\$19,000	0.00%
Rangely Develop Corp Revenue	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Revenue	Budget 2021	% of Budget Expended
Rangely Develop Corp Revenue	\$9	100%	\$500	1.85%
Rangely Develop Corp Expenses	YTD ACTUAL		2021 BUDGET	
	YTD Amount	% of Expense	Budget 2021	% of Budget Expended
Rangely Develop Corp Expenses	\$21	100%	\$18,500	0.11%
RDC Capitol Expense	\$0	100%	\$0	0.00%
Total Expense	\$21	100%	\$18,500	0.11%
Net Revenue over Expenditures	(\$12)	100%	(\$18,000)	0.00%
INCOME STATEMENT ROLL-UP		Actual YTD	Budget YTD	
Total Revenues		\$553,526	\$6,739,381	8.21%
Total Expenses		\$508,764	\$7,730,632	6.58%
Net Revenue over Expense		\$44,762	-\$991,251	-4.52%

RANGELY LIQUOR STORE
719 E MAIN ST
Rangely CO 81648

Fees Due	
Renewal Fee	227.50
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 WILLIS RANGELY ENTERPRISES LLC			Doing Business As Name (DBA) RANGELY LIQUOR STORE	
Liquor License # 03-04214	License Type Liquor Store (city)	Sales Tax License # 30422957	Expiration Date 03/29/2021	Due Date 02/12/2021
Business Address 719 E MAIN ST Rangely CO 81648				Phone Number 9706758596
Mailing Address 719 E MAIN ST Rangely CO 81648			Email	
Operating Manager Erin Willis	Date of Birth 4/1/80	Home Address 240 Ridgely Rd Rangely CO 81648		Phone Number
1. Do you have legal possession of the premises at the street address above? Yes No Are the premises owned or rented? Owned Rented* *If rented, expiration date of lease _____				
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. Yes No				
3a. 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? Yes No				
3b. 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.? Yes No				
4. 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. Yes No				
5. 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. Yes 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 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				
7. 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				

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>Erin Willis</i>	Title <i>owner</i>
Signature <i>Erin Willis</i>	Date <i>2/9/21</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>02/09/21</i>
Signature <i>Janet Miller</i>	Title <i>Agent</i>
	Attest

Tax Check Authorization, Waiver, and Request to Release Information

I, Erin Willis am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of Rangely liquor (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101, et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and its duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business) <u>Rangely liquor</u>		Social Security Number/Tax Identification Number <u>304-22957</u>	
Address <u>2401 719 E. Main</u>			
City <u>Rangely</u>		State <u>CO</u>	Zip <u>81648</u>
Home Phone Number		Business/Work Phone Number <u>970-675-8596</u>	
Printed name of person signing on behalf of the Applicant/Licensee <u>Erin Willis</u>			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) <u>Erin Willis</u>			Date signed <u>2/9/21</u>

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).



Rangely Police Department

Chief of Police, TiRynn Hamblin
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Rangely Liquor, liquor license renewal

Date: February 9th, 2021

I have reviewed the application for Rangely Liquor, liquor license. I find no reason this should be denied. The Police Department has not responded to Rangely Liquor for any liquor violations or other calls for service since the last renewal.

A handwritten signature in blue ink, appearing to read "T. Hamblin".

Chief Hamblin

15 – Informational Items



February 10th, 2021

Dan Gibbs, Director, Colorado Department of Natural Resources
Dan Prenzlowl, Director, Colorado Parks & Wildlife
Colorado Parks & Wildlife Commission

Directors Gibbs & Prenzlowl,

Thank you both for taking time from your busy schedules to speak with many of our local government officials about the wolf introduction plan for Colorado on January 27th. We would like to schedule a meeting with you, and other stakeholders, to discuss how we can be involved in the planning process at the earliest opportunity so as to have meaningful involvement in the wolf introduction planning process.

While we do not contest the results of the passage of Prop 114, we do believe that utilizing local experts with diverse backgrounds will result in the most effective and efficient wolf introduction plan possible. As such, we would like to work with your office to make sure the impacted interests of our region are represented throughout the entire process. We feel that our local ranchers, producers, and leaders can offer expertise to help advise planning efforts.

Many of our local governments have local land use plans created through public processes that offer guidance on both state and federal land management. It is our hope that we can develop an objective process for selecting individuals whose backgrounds and experience fulfill these needs and who can provide thoughtful constructive input to help actively guide the planning process. These individuals will also be prime candidates to serve on the Stakeholder Advisory Group when the time is appropriate.

We understand that this process will be challenging and filled with diverse and often competing interests. We are actively seeking strategies to maximize local expertise and input to ensure the final plan is thoughtful, respectful of local land/property/business owners, and provides the best environment for the grey wolf to be introduced. We would be happy to schedule a video conference call with you at your earliest availability to discuss ideas of how to achieve this balance. We are all in this together and must work collaboratively to build a plan filled with compromise, that is informed by science and experience.

We write this letter with the approval of CCI's statewide membership, and with the support of our partner stakeholders through Club 20, the Associated Governments of Northwest Colorado, the Colorado Wool Growers Association, and the Colorado Cattlemen's Association.



John Swartout
Executive Director
Colorado Counties, Inc.



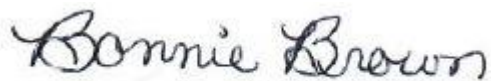
Bonnie Petersen
Executive Director
Associated Governments of Northwest Colorado



Janie VanWinkle
President
Colorado Cattlemen's Association



Christian Reece
Executive Director
Club 20



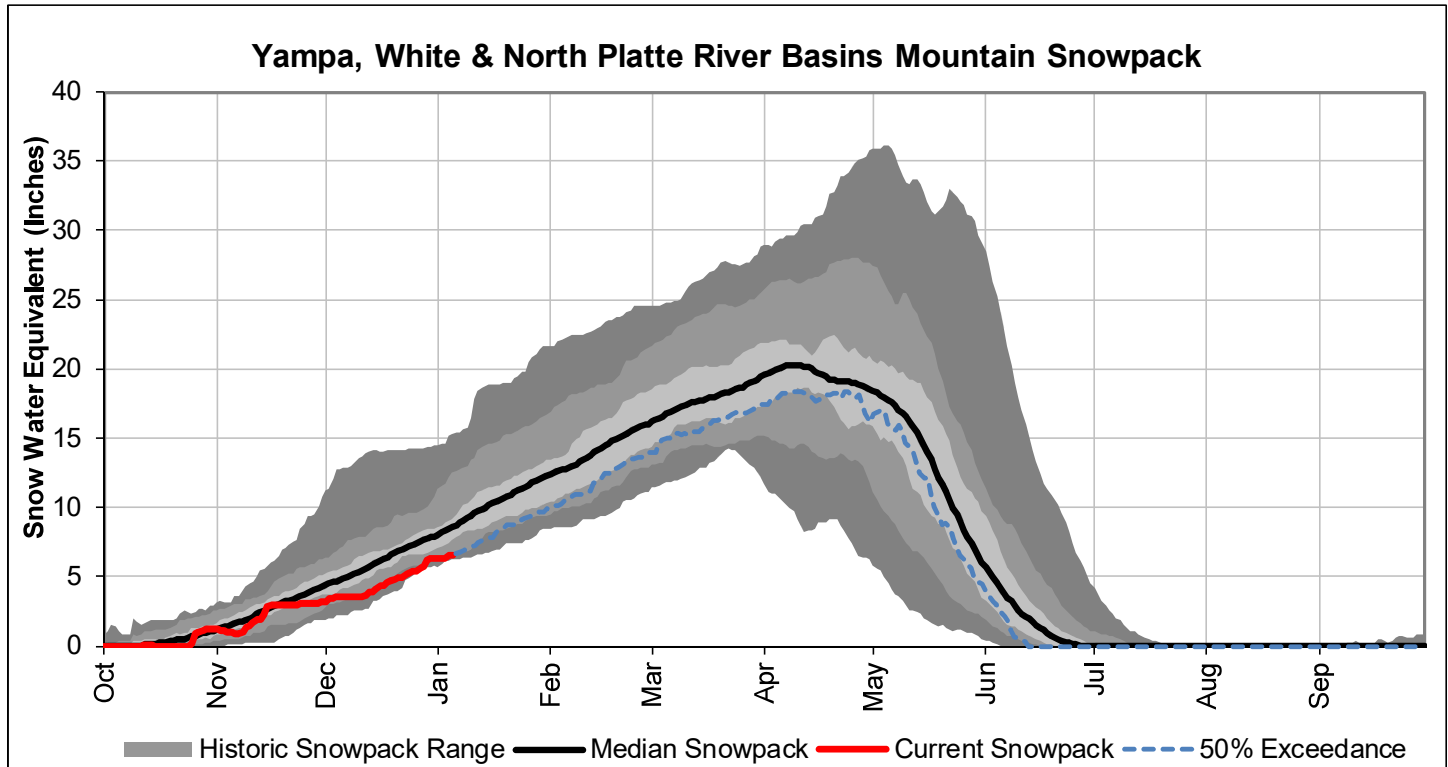
Bonnie Brown
Executive Director
Colorado Wool Growers Association



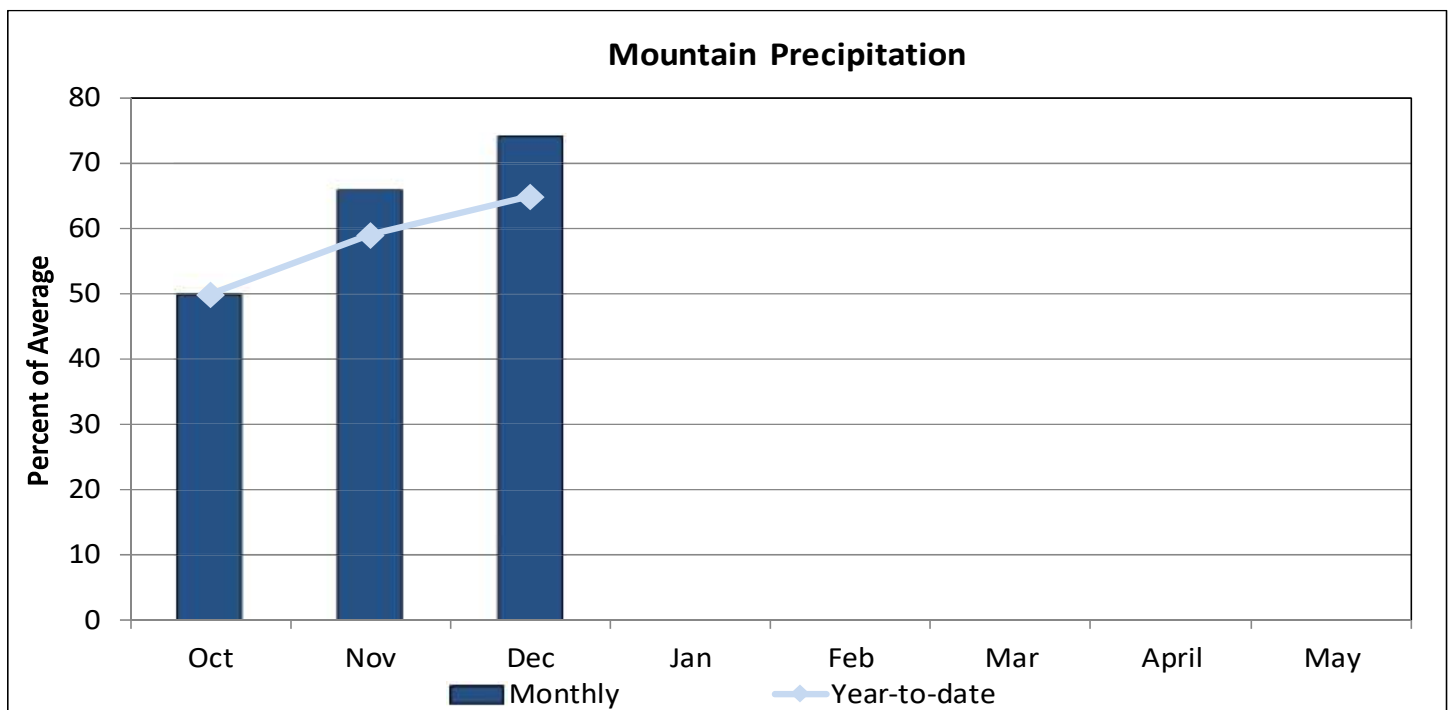
YAMPA, WHITE, NORTH PLATTE, AND LARAMIE RIVER BASINS

January 1, 2021

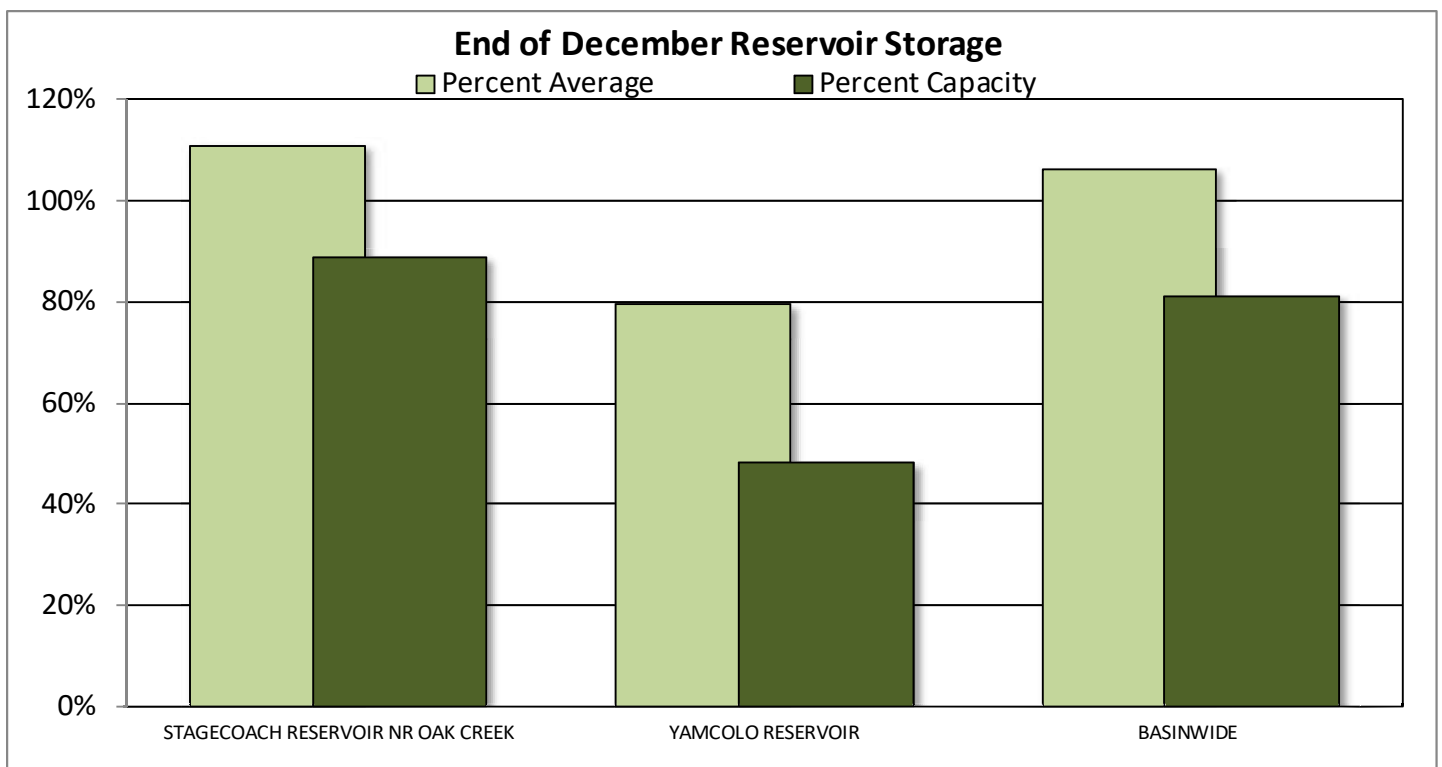
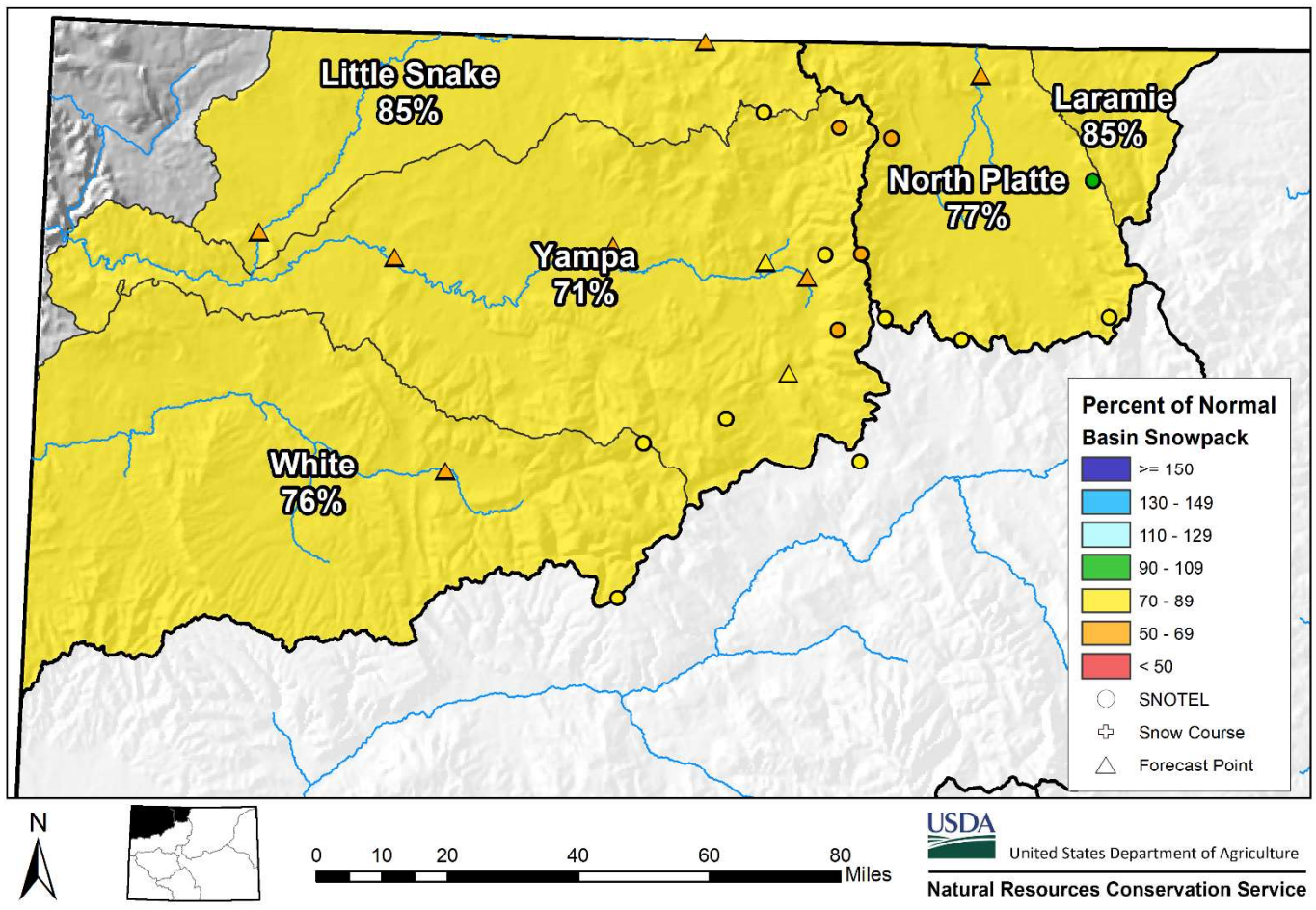
Snowpack in the Yampa, White & North Platte basins is below normal at 78% of the median. Precipitation for December was 74% of average and water year-to-date precipitation is 65% of average. Reservoir storage at the end of December was 106% of average compared to 124% last year. Current streamflow forecasts range from 62% of average for Little Snake River near Lily to 77% of average for the Elk River near Milner.



*SWE values calculated using daily SNOTEL data only



Yampa, White, and North Platte River Basins Snowpack and Streamflow Forecasts January 1, 2021



Watershed Snowpack Analysis January 1st, 2021

Sub-Basin	# of Sites	% Median	Last Year % Median
Laramie	2	85	115
North Platte	8	77	111
Total Laramie & North Platte	10	79	112
Elk	2	73	109
Yampa	9	71	111
White	3	76	87
Total Yampa & White	11	72	104
Little Snake	7	85	128
Basin-Wide Total	25	78	112

*SWE values calculated using first of month SNOTEL data and snow course measurements

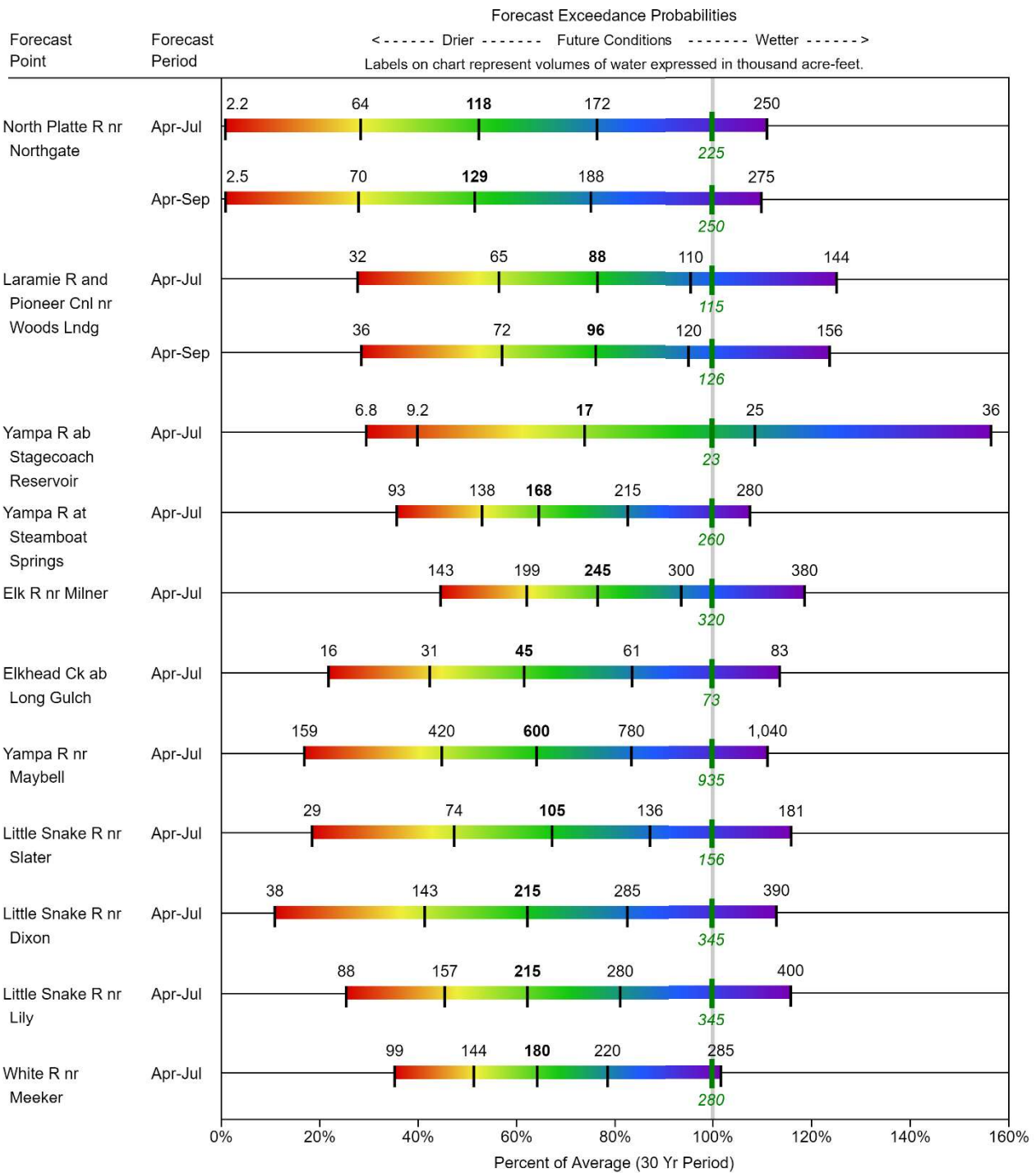
Reservoir Storage End of December 2020

Reservoir	Current (KAF)	Last Year (KAF)	Average (KAF)	Capacity (KAF)
STAGECOACH RESERVOIR NR OAK CREEK	32.5	35.2	29.3	36.5
YAMCOLO RESERVOIR	4.2	7.7	5.3	8.7
BASINWIDE	36.7	42.9	34.6	45.2
Number of Reservoirs	2	2	2	2

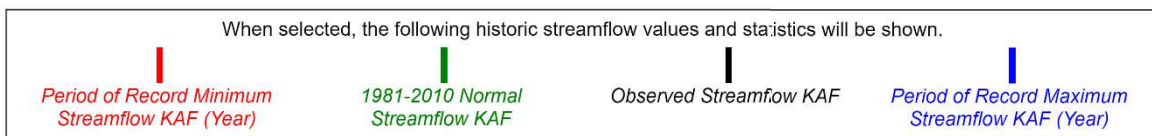
YAMPA-WHITE-NORTH PLATTE RIVER BASINS

Water Supply Forecasts

January 1, 2021



Legend



Some forecasts may be for volumes that are regulated or influenced by diversions and water management.