



**Budget Work Session 5pm – Conference Room**

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*Town Council Packet*

*August 11, 2020 @ 7:00pm*



# 1 – Agenda



## GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor



**Budget Work Session 5pm – Conference Room**

# Town of Rangely

August 11, 2020 - 7:00pm

## *Agenda*

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

**ANDY SHAFFER, MAYOR**

**TREY ROBIE, MAYOR PROTEM**

**RICH GARNER, TRUSTEE**

**LUKE GEER, TRUSTEE**

**TYSON HACKING, 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 July 28, 2020
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:10pm
9. Committee/Board Meetings
10. Reports From Council
11. Supervisor Reports – See Attached
  - a. Janet Miller
12. Reports from Officers – Town Manager Update
13. Old Business
14. New Business
  - a. Discussion and action to approve the Liquor License renewal for Pinyon Tree Liquor
  - b. Discussion and action to approve the July 2020 Check Register
  - c. Discussion and action to approve letter of Support to RBC Health for application to State of Colorado for Protect your Neighbor Certification
15. Informational Items

## **16. Board Vacancies**

- a. Planning and Zoning Board Vacancy*

## **17. Scheduled Announcements**

- ~~*a. Community Outreach meeting is scheduled for August 3, 2020 at 6:00pm*~~ **Canceled**
- b. Rangely District Library Board meeting is scheduled for August 10, 2020 at 5:00pm*
- c. Western Rio Blanco Park & Recreation District Board meeting is scheduled for August 10, 2020 at 7:00pm*
- d. Giant Step Preschool Board meeting is scheduled for August 13, 2020 at 6:00pm*
- e. Rio Blanco County Commissioners Board meeting is scheduled for August 17, 2020 at 11:00am*
- f. Rural Fire Protection District Board meeting is scheduled for August 17, 2020 at 7:00pm*
- g. Rangely Junior College District Board meeting is scheduled for August 18, 2020 at 12:00noon*
- h. Rangely School District Board meeting has been scheduled for August 18, 2020 at 6:15pm*
- i. RDA/RDC Board meeting scheduled for August 20, 2020 at 7:00am*
- j. Rangely Chamber of Commerce Board meeting is scheduled for August 20, 2020 at 12:00noon*
- k. Rio Blanco Water Conservancy District Board meeting is scheduled for August 26, 2020 at 6:00pm*
- l. Rangely District Hospital board meeting is scheduled for August 27, 2020 at 6:00pm*

## **18. Adjournment**

## 5 – Minutes

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# Town of Rangely

July 28, 2020 - 7:00pm

## *Minutes*

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

**ANDY SHAFFER, MAYOR**

**TREY ROBIE, MAYOR PROTEM**

**RICH GARNER, TRUSTEE**

**LUKE GEER, TRUSTEE**

**TYSON HACKING, TRUSTEE**

**ALISA GRANGER, TRUSTEE**

**KEELY ELLIS, TRUSTEE**

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1. **Call to Order – 7:00pm**
2. **Roll Call** - Andy Shaffer, Trey Robie, Luke Geer, Tyson Hacking, Alisa Granger, Keely Ellis present. Rich Garner absent.
3. **Invocation** – Led by Tyson Hacking
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
  - a. *Discussion and Action to approve the minutes of June 23, 2020 – Motion made by Luke Geer to approve the minutes of June 23, 2020, second by Tyson Hacking. Motion passed*
6. **Petitions and Public Input**
  - a. *Alden VandenBrink – Colorado River District Protection of Western Slope Water – Alden presented to the council the resolution that was approved to put the ballot initiative to raise the mil levy to help protect the water of the Western Slope. The ballot initiative covers 15 counties. The increase would help fight to keep water on the Western Slope, protect water supplies for farmers and ranchers, protect drinking water supply, and protect the fish, wildlife and recreation. The mill levy increase would raise money for projects that include productive agriculture, infrastructures, healthy rivers, conservation.*
7. **Changes to the Agenda** – Move New Business item 14c to the next Council meeting August 11<sup>th</sup>, add McKenzie Webber after Jeff LeBleu in Supervisor Reports.
8. **Public Hearings - 7:10pm**
9. **Committee/Board Meetings** – Community Outreach met on July 6<sup>th</sup>. Tim Webber discussed that they are needing more volunteers. They will be needing help with Septemberfest. RDA/RDC met and discussed ongoing marketing and gave committee updates. Public Safety committee met to discuss OHV safety. There has been a big increase in everyday use. Will be discussing changing the ordinance. Lisa and Ti attended a work session in Meeker discussing E-force making changes. 911 board also met and agreed to purchase a power backup for dispatch.
10. **Reports From Council** – Keely attended an AGNC meeting. She advised everyone to read their Blue Book when you receive, there will be many ballot initiatives. At the moment, Oil & Gas initiatives have been taken off. Another issue that will be on the ballot will be the reintroduction of wolves.

## 11. Supervisor Reports – See Attached

- a. *Jeff Lebleu* – Jeff reports that the airport waterline has been completed. Continuing to spray and cut weeds. Going to start repairing street signs. The street sweeper is being repaired along with the backhoe. Mag Chloride will be applied on Thursday, July 30<sup>th</sup>. Prepping for asphalt for the first part of August. Also, working on cement repairs.
- b. *McKenzie Webber* – McKenzie shared with the Council an idea about getting youth involved with local government. Her idea is to getting High School and CNCC students interested and involved by creating a student government day where students would be assigned a duty and run a mock council meeting. She is also thinking of a Mayor's Youth Council for students. McKenzie stated that she has met with the High School principal, the Superintendent and with CNCC's President.

**12. Reports from Officers – Town Manager Update** – Lisa update the council on the waterline project. Tie in should be the following week. The Flood Plain meeting was attended well, by 15/16 people. Alice from the RBC Dept of Health has requested a support letter for the "Protect You Neighbor" variance but is still getting information to us. Jeannie has been busy with new ads on social media, working with CNCC, the Rec. Center, and the Hospital, she has also been working on the Main Street Program. The State of Colorado asked her to take over the tourism website for the Town of Rangely. The Census will be here on August 11 to help residents complete their census. Lisa is encouraging all residents to get those filled out. Chief Hamblin received a Radar Trailer donated from Pitkin County Sheriff's Department. Eiko also received a bullet proof vest that was also donated. The town employees did trash pickup along the highway from Moonlake to Cedar Ridges. Road Rally will be here the second weekend in August. Lisa stated that she is working of the CARES Act funding. Kim Bollen informed Lisa that DOLA grants are being delayed and that there will be one more grant cycle this year.

## 13. Old Business

## 14. New Business

- a. *Discussion and action to approve the June 2020 Check Register* – **Motion made by Trey Robie to approve the June 2020 Check Register, second by Alisa Granger. Motion passed**
- b. *Discussion and action to approve The June Financial Summary* – **Motion made by Tyson Hacking to approve the June Financial Summary, second by Keely Ellis. Motion passed**
- c. ~~*Discussion and action to approve letter of Support to RBC Health for application to State of Colorado for Protect your Neighbor Certification*~~

## 15. Informational Items

- a. *RBC County Court appointment F. Joseph Fennessy Jr.*
- b. *Flood Insurance Presentation*
- c. *Water Law in a Nutshell*
- d. *Executive Order Alcohol Sales*
- e. *Senate urges Flexible Funding for Local Governments*
- f. *Dinosaur National Monument Temp Ticket Entrance*
- g. *Emergency Rental Assistance*
- h. *Protect our Neighbors Certification*
- i. *Town assists Tank with New Sign*



## **16. Board Vacancies**

- a. Planning and Zoning Board Vacancy*

## **17. Scheduled Announcements**

- a. Rio Blanco Water Conservancy District Board meeting is scheduled for July 29, 2020 at 6:00pm*
- b. Rangely District Hospital board meeting is scheduled for July 30, 2020 at 6:00pm*
- c. Community Outreach meeting is scheduled for August 3, 2020 at 6:00pm*
- d. Rangely District Library Board meeting is scheduled for August 10, 2020 at 5:00pm*
- e. Western Rio Blanco Park & Recreation District Board meeting is scheduled for August 10, 2020 at 7:00pm*
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- l. Rangely Chamber of Commerce Board meeting is scheduled for August 20, 2020 at 12:00noon*

## **18. Adjournment – 7:57pm**

ATTEST:

RANGELY TOWN COUNCIL

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Marybel Cox, Clerk

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Andrew Shaffer, Mayor



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

## July 2020 - Supervisor Reports

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

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#### Project status/Current Issues

##### Communication Division:

- **1523** calls for service through the communication center
- **67** calls for 9-1-1 services
- **14**- 9-1-1 misdials

##### Patrol Division:

- **341** incident calls for various crimes occurring or occurred
- **75** - cases      **56**– traffic contacts      **210**- incidents
- Responded to **12** alarm(s)
- **27** animal control calls for service
- **68** – calls for service to assist other agencies, **21** – ambulance, **12**– fire department, **11** – sheriff, **4** -CSP, and **20**-others.
- Citizens Assist – **106** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **6** – theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **31**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **1**
- Missing Person(s)- **0**
- Juvenile – **0**
- Unattended death- **1**
- **6**- Arrests, **2**- booked into the Rio Blanco County Jail
- Traffic contacts **56** – traffic contacts, **3**-accident(s), **8**- citation(s), **48**- warnings, **15** of the traffic contacts were citizens of Rangely.

##### Personnel Issues:

- Dispatcher Vandenbrink' s last day was July 10<sup>th</sup>
- Dispatcher Kinney started her field training on the 13<sup>th</sup>.
- Conducted interviews for a part time Dispatcher.
- Officer Block is out on short term disability.

##### Notable issues:

- Chief Hamblin was able to secure approximately \$5,500 dollars of reimbursement training money from Colorado POST.
- The Police Department assisted the Rio Blanco County Sheriff's Office with 4<sup>th</sup> of July traffic at Kenney Reservoir.
- National Night Out was officially moved to October 4<sup>th</sup>.
- Chief Hamblin was able to secure a donation from the Pitkin County Sheriff's Office of a speed trailer used for speed enforcement. This speed trailer has already been put to use.
- Lt. Coker and Officer Leech attended "Handgun Instructor" school in Evans, Colorado.

## 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
- Gas usages and rate for July
- Weekly charts, pressures, odorant check
- Leak Calls – 2
- Customer Calls – 2
- Carbon Monoxide tests - 1
- Locates for May - 28
- Work Orders – 16
- NPSO – (Non-payment shut-offs) – started with 12 and 6 were shut off
- Periodic Meter Changes – these are on hold due to COVID-19
- Positive responses sent for all locate requests
- Periodic monitoring of Border Station
- Purchasing – we continue to purchase necessities but are being careful not to spend unnecessarily
- Checks on construction and boring crews working in Town
- Call schedule August 2020
- Revise and update the Gas Department's Distribution Integrity Management Plan
- Updates to the Operations and Maintenance Plan
- Install gas service to 226 E. Main St. (Dollar General Store), pressure test piping and set gas meter
- Repair a gas vent pipe along the highway east of Town
- Work on berm at the south side of Town Hall Parking lot
- Oversee tasks and requests for maintenance, including White River Village
- Mosquito abatement is ongoing. The Town is using a combination of larvicide and fogging with the unit we have in the back of a truck.
- Average low temperature June
- Mapping and paperwork
- Employees are working on their free CNCC class they signed up for. Each employee chose one class to take and the classes involved things such as management and communication skills.
- Maintenance check on Town trucks and equipment
- Building & Grounds – work on sprinkler systems on Town properties, respond to tenant calls and complaints at White River Village and duplexes on W. Main St., mowing, weed control, empty public trash cans, water Town flowers one day a week
- Highway clean up
- Assist CNCC with weed and brush removal
- Assist Public Works at airport during water line installation
- Discuss gas, water and sewer rates and possible increases
- Weed spraying and shop clean up
- Sanitize surfaces at shop and in offices

### Personnel Issues/Events:

### Notable Issues/Events:

- The Town of Rangely Gas Department received an APGA (American Public Gas Association) Safety Award for the 2019 calendar year. This is based on not having any lost time accidents or incidents over a minimum number of man hours worked.
- The APGA has an annual conference each year where gas industry rules, regulations and other issues are discussed. The conference is usually very far away, and no one attends. This year, the conference was all online and members were able to sign up for seminars for free. Kelli sat in on several of these seminars. There was a lot of useful information.

## Public Works– Submitted by Jeff LeBleu

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### Project status/Current Issues:

- Airport water line project 90% complete

### Crew Activities:

- Clean storm drains
- Repair curb stops
- Wash Trucks
- Flush airport water line
- Equipment and machinery maintenance
- Dig and Install water services to airport building
- Repair water leak at airport
- Cut and spray weeds
- Repair street signs
- Sweep streets
- Prep for Mag Chloride
- Help CNCC with weeds
- Mag Chloride roads: Shale, Coal, Olympus, and Rodeo Rd

Personnel issues: N/A

Notable Issues/events:

## Animal Shelter– Submitted by Linda Farney

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### Project status/Current Issues:

- 34 Running At Large reported
- 8 Impounded & Released to Owners
- 11 taken home
- 15 went home or found by owner
- 1 Adoption - Dog
- 1 Euthanized - Cat
- 1 Dog Bite

Personnel Issues/Events: N/A

Notable Issues/events: N/A

## 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 exercising extreme caution in dealing with workloads that pertain to the general public and other personal, considering the current health situation.

- Day to day operations for the Water Plant were good this month, average daily water production is at 1.35 mg per/day and climbing. Operations has been increasing with the hotter weather. In turn hands on operations also

increases along with more frequent backwashing and take down of sed-basins for cleaning. Current White River flows is at 200 CFS (Cubic Feet Per Second) this is about average for this time of the year.

- Over the past several years we have had to clean the River intake screens excessively at this time of year, due to filamentous algae build up, we believe it may come later in the year.
- The final report from Qual-Cor shows that the cathodic protection is working as designed, we've opted not to increase by doubling up the anodes to extend change out, so that we can see how long the anodes hold up.
- Researching new nutrient criteria for drinking water. CDPHE will be holding a stake holder online meeting on August 19, at 1:00 p.m. There will also be other changes with compliance that will affect the water industry. Will keep the Council updated on changes that will affect the Town.
- Department is currently looking into proposing a meter replacement program based on a 10 year turn around cycle, currently we around 920 meters not counting commercial. This proposal will most likely have to be a capitol improvement project but would not classify under a grant. The proposal will be presented in 2021-year budget cycle.
- The 139 Water Line Project is roughly at 45% completion. We will be tying into the main line by the High Zone pump station next week. Michael Dillon will be giving the Council a status report on Aug 25<sup>th</sup> the project is on schedule.
- Department had a meeting with Kim Bullen from DOLA, we were slated to present part two of the original 139 water line project which was the addition of a Pump station on August 1<sup>st</sup>. DOLA announced that they were cancelling this round and rescheduling and also noted that funding was greatly reduced. With this in mind we re-prioritized the project list and will present this at the budget meeting next week.
- Started working on a utility rate study for budget meetings in August.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period. State will be assigning a new compliance officer to us sometime in August.
- Completed repairs on floc drive units and got them back online.
- Worked on the Sodium Hypochlorite and Fluoride systems to keep them operational.
- Started working on bi-annual maintenance program.
- Completed final review of the Chevron agreement and made changes before being sent to Chevron for their final review. Once both parties agree the proposal will be presented to the Council for approval.

#### Wastewater Plant:

- Still working on removal of duckweed on Pond C. In conjunction with annual pond turnover to lessen the burden on the UV system. We are also working on converting back to the old CL2 gas system which is still in progress.
- Working on repairs to aeration systems in all ponds.
- The department was able to work with SGS Lab link and have a courier service to pick up samples to resolve problems with meeting state regulations.
- Had a meeting with SGM on how to move forward with the new headworks building. Conceptual designs have been completed and compared, we will re-meet in August to discuss some of the concerns we had.

#### Utility Department Activities:

- Had 34 Locates, meter reads and rereads, 17 Work orders. High/Low usage report (full) review.
- Worked on clearing brush out at pre-set ponds.
- Department still working on a facility assessment and inventory program which also be part of the Utilities Mater Plan.
- Attended online meetings with the Conservancy Committees.
- Had no Raw water issues with irrigation system.

- Still working on preliminary meetings in Town with water users in small groups about different aspects of river usages with various entities that could benefit from using the White River.

**Personnel issues:**

- All personnel have signed up for management classes thru CNCC

**Notable Issues/events:** *N/A*

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

**White River Village:**

**Project status/Current Issues:**

- Processed 2 tenant recertifications sent to RD
- Sprinkler system repaired
- Maintenance and cleaning is ongoing
- Utility closet cleaned and organized

**Project status/Current Issues:**

**Notable Issues/events:**

- Residents have been asked to continue practicing social distancing and to stay home when and if possible.
- Three-year audit was completed and sent to USDA for processing and review

**Personnel Issues/Events:**

**Liquor Licensing:**

- Processed 0 renewal liquor license and sent to state

**Special Event Permit:**

- *N/A*

**Main Street:**

- Town flowers watering and maintenance continues daily
- Bump outs and Trees watered, weeded, and dead headed regularly
- Poole Memorial was weeded, the irrigation system was looked at and repaired, and all shrubs and perennials were pruned and deadheaded.
- Flower bed at Town Hall entrance was weeded, flowers were planted, bark put down, and the irrigation system was repaired, and Spruce tree was pruned.

**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: 18
- 8.08.040 Refuse Violations: 5
- 8.08.047 Vehicles Parking Violations: 0
- 8.08.045 Junk Vehicle on Property: 2
- 8.08.070 Disposal of Refuse: 0
- 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: 1
- Closed Cases: 15
- New Cases: 18

**Notable Issues/events:**

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12 – Reports from Officers

13 – Old Business

14 – New Business

**Submit to Local Licensing Authority**

**PINYON TREE LIQUORS  
 321 MAIN ST SPACE 3&4  
 Rangely CO 81648-2710**

Fees Due	
Renewal Fee	227.50
Storage Permit \$100 X <u>1</u>	\$ <u>100</u> <sup>00</sup>
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
<b>Amount Due/Paid</b>	<b>\$ <u>327.50</u></b>

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 <b>PINYON TREE LIQUORS INC</b>			Doing Business As Name (DBA) <b>PINYON TREE LIQUORS</b>	
Liquor License # <b>42-51270-0000</b>	License Type <b>Liquor Store (city)</b>	Sales Tax License # <b>42512700000</b>	Expiration Date <b>09/25/2020</b>	Due Date <b>08/11/2020</b>
Business Address <b>321 MAIN ST SPACE 3&amp;4 Rangely CO 81648-2710</b>				Phone Number <b>9706291510</b>
Mailing Address <b>321 MAIN ST SPACE 3&amp;4 Rangely CO 81648-2710</b>			Email	
Operating Manager <b>William Hedges</b>	Date of Birth <b>6-1-68</b>	Home Address <b>1280 La Mesa Cir Rangely CO 81645</b>	Phone Number <b>970-629-1510</b>	
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease <b>1-1-24</b>				
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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

William Hodges

Title

Owner

Signature

W. Hodges

Date

8-4-20

**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

Town of Rangely

Date

8/04/20

Signature

Janet Miller

Title

Agent

Attest



## Rangely Police Department

Chief of Police, TiRynn Hamblin  
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Pinyon Tree Liquors, license renewal

Date: August 3<sup>rd</sup>, 2020

The Police Department has not responded to any calls for service to the Pinyon Tree Liquors since the last renewal, in regards to any misdoing on behalf of Pinyon Tree Liquors. I see no reason to deny their liquor license renewal.

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

Chief Hamblin

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

## Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/20	AFLAC	AFLAC PAYABLE	07/15/2020	81279	601817	297.15
	Total AFLAC:					297.15
07/20	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	07/15/2020	81280	27362514	897.67
	Total ALL COPY PRODUCTS INC.:					897.67
07/20	APPLIED CONCEPTS, INC	COMMUNICATIONS	07/31/2020	81340	369377	60.00
	Total APPLIED CONCEPTS, INC:					60.00
07/20	AXON ENTERPRISE, INC.	CAPITAL OUTLAY	07/07/2020	81278	SI-1668072	3,495.00
	Total AXON ENTERPRISE, INC.:					3,495.00
07/20	BEHAVIORAL HEALTH & WELLNESS, PLLC	POLICE MATERIALS/EXPENSE	07/15/2020	81281	070620	300.00
	Total BEHAVIORAL HEALTH & WELLNESS, PLLC:					300.00
07/20	BLOCK, LAVON	COMMUNICATIONS	07/15/2020	81282	07/2020 EXP	40.00
	Total BLOCK, LAVON:					40.00
07/20	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81341	170559-1	297.52
	Total BOY-KO SUPPLY CO:					297.52
07/20	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	07/31/2020	81342	15305	275.92
	Total BUSINESS SOLUTIONS GROUP LLC:					275.92
07/20	CALDWELL, JEANNIE	COMMUNICATIONS	07/31/2020	81343	07/2020 EXP	40.00
	Total CALDWELL, JEANNIE:					40.00
07/20	CASELLE, INC.	PROF/TECH SERVICES	07/15/2020	81283	103062	1,418.00
	Total CASELLE, INC.:					1,418.00
07/20	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	07/15/2020	81284	INV 0036673	37,972.64
	Total CEBT:					37,972.64
07/20	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	07/31/2020	81339	300908689 07/	151.81
07/20	CENTURYLINK	COMMUNICATIONS	07/31/2020	81344	300915074 07/	1,458.51
	Total CENTURYLINK:					1,610.32
07/20	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	07/31/2020	81345	53265(122)	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					55.00
07/20	CIRSA	PREPAID EXPENSES	07/15/2020	81285	201187	21,247.96
07/20	CIRSA	PROPERTY/RISK INSURANCE	07/31/2020	81346	201345	1,232.16

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total CIRSA:					22,480.12
07/20	CMCA	TRAINING/PROF DEVELOPMENT	07/15/2020	81286	205102	50.00
	Total CMCA:					50.00
07/20	COKER, MICHAEL D	COMMUNICATIONS	07/15/2020	81287	07/2020 EXP	40.00
	Total COKER, MICHAEL D:					40.00
07/20	COLOCPA SERVICES, PC	PROF/TECH SERVICES	07/15/2020	81288	18171	62.50
	Total COLOCPA SERVICES, PC:					62.50
07/20	COLORADO CPA SERVICES, P.C.	PROF/TECH SERVICES	07/15/2020	81289	18205	12,450.00
	Total COLORADO CPA SERVICES, P.C.:					12,450.00
07/20	COULTER AVIATION	MOSQUITO ABATEMENT	07/15/2020	81290	22428	9,305.50
	Total COULTER AVIATION:					9,305.50
07/20	COX, MARYBEL	COMPUTER PROCESSING	07/15/2020	81291	06/2020 EXP	40.00
	Total COX, MARYBEL:					40.00
07/20	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	07/15/2020	81292	3082	1,833.68
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					1,833.68
07/20	DEPT OF PUBLIC HEALTH & ENV	PROFESSIONAL/TECHNICAL SERVIC	07/31/2020	81347	WU211109146	2,586.00
	Total DEPT OF PUBLIC HEALTH & ENV:					2,586.00
07/20	DIRECTV	UTILITIES	07/31/2020	81348	37611620890	462.25
	Total DIRECTV:					462.25
07/20	ELLIS, KEELY	MAYOR/COUNCIL	07/15/2020	13226	6	100.00
07/20	ELLIS, KEELY	TRAVEL/MEETINGS	07/15/2020	81293	07/2020 EXP	94.94
	Total ELLIS, KEELY:					194.94
07/20	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	07/31/2020	81349	718	756.87
07/20	EMC PLUMBING & HEATING, INC.	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81349	719	1,685.15
07/20	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	07/31/2020	81349	723	106.25
	Total EMC PLUMBING & HEATING, INC.:					2,548.27
07/20	FARIS MACHINERY COMPANY	MACHINERY OPERATIONS & MAINT	07/15/2020	81294	G30300	415.00
	Total FARIS MACHINERY COMPANY:					415.00
07/20	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	07/07/2020	81277	PR0705200	11,032.56
07/20	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	07/21/2020	81338	PR0719200	11,008.77

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total FIDELITY ADVISOR FUNDS:						22,041.33
07/20	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	07/31/2020	81351	1775 07/20	760.25
07/20	FIRST BANKCARD	TRAVEL/MEETINGS	07/31/2020	81351	2607 07/20	2,173.12
07/20	FIRST BANKCARD	MARKETING	07/31/2020	81351	3054 07/20	236.83
07/20	FIRST BANKCARD	COMPUTER PROCESSING	07/31/2020	81351	4778 07/20	14.99
07/20	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	07/31/2020	81351	5545 07/20	543.96
07/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2020	81351	5576 07/20	1,258.78
07/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2020	81351	5628 07/20	126.87
07/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2020	81351	5834 07/20	10.00
07/20	FIRST BANKCARD	TRAVEL/MEETINGS	07/31/2020	81351	5917 07/20	84.45
07/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2020	81351	6485 07/20	130.74
07/20	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81351	6584 07/20	11.50
07/20	FIRST BANKCARD	GRANTS	07/31/2020	81351	7343 07/20	10.00
07/20	FIRST BANKCARD	TRAVEL/MEETINGS	07/31/2020	81351	7722 07/20	6.38
07/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2020	81351	7775 07/20	14.99
07/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2020	81351	9538 07/20	14.99
Total FIRST BANKCARD:						5,397.85
07/20	FPPA	FPPA D&D	07/07/2020	13225	PR0705200	425.25
07/20	FPPA	FPPA D&D	07/21/2020	13272	PR0719200	390.20
Total FPPA:						815.45
07/20	GARNER JR., RICHARD E.	MAYOR/COUNCIL	07/15/2020	13227	16	100.00
Total GARNER JR., RICHARD E.:						100.00
07/20	GEER, LUKE D.	MAYOR/COUNCIL	07/15/2020	81296	28	100.00
Total GEER, LUKE D.:						100.00
07/20	GORDON GODDARD CONSTRUCTION	VHCL/EQUIP OPER/MAINT	07/31/2020	81352	2146	1,430.00
Total GORDON GODDARD CONSTRUCTION:						1,430.00
07/20	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/15/2020	81295	1125380-1	9,890.76
07/20	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/15/2020	81295	1125380-2	72.30
07/20	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/15/2020	81295	1128351	329.79
07/20	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	07/15/2020	81295	1130946-1	165.75
07/20	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/15/2020	81295	1132749	1,352.54
07/20	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/15/2020	81295	1132749-1	794.36
07/20	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/15/2020	81295	1137104	105.04
07/20	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/15/2020	81295	1137188	23.28
07/20	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	07/31/2020	81350	1124095-2	103.83
07/20	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/31/2020	81350	1125380-3	800.00
07/20	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/31/2020	81350	1126944	1,251.00
07/20	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/31/2020	81350	1132749-2	280.84
07/20	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/31/2020	81350	1138088	3,254.58
Total GRAND JUNCTION PIPE & SUPPLY:						18,424.07
07/20	GRANGER, ALISA	MAYOR/COUNCIL	07/15/2020	81297	14	100.00
Total GRANGER, ALISA:						100.00



GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/20	HACH	CHEMICALS/LABORATORY	07/15/2020	81298	11959574	349.47
	Total HACH:					349.47
07/20	HACKING, TYSON	MAYOR/COUNCIL	07/15/2020	13228	52	100.00
	Total HACKING, TYSON:					100.00
07/20	HAMBLIN, TIRYNN	COMMUNICATIONS	07/15/2020	81299	06/20 EXP	40.00
	Total HAMBLIN, TIRYNN:					40.00
07/20	HIRERIGHT, INC.	PROFESSIONAL/TECHNICAL SVCES	07/15/2020	81300	G3002373	68.26
	Total HIRERIGHT, INC.:					68.26
07/20	HUDDLESTON-BERRY ENG. & TESTING LLC	CAPITAL IMPROVEMENTS	07/31/2020	81353	15167	695.00
	Total HUDDLESTON-BERRY ENG. & TESTING LLC:					695.00
07/20	HUGHES, JORDAN	COMMUNICATIONS	07/15/2020	81335	06/2020 EXP	40.00
	Total HUGHES, JORDAN:					40.00
07/20	INTELLICHOICE, INC.	POLICE MATERIALS/EXPENSE	07/15/2020	81301	1230387	5,200.00
	Total INTELLICHOICE, INC.:					5,200.00
07/20	KLEIBER INVESTIGATIONS AND TRAINING	TRAINING/PROF DEVELOPMENT	07/31/2020	81354	1414	1,500.00
07/20	KLEIBER INVESTIGATIONS AND TRAINING	TRAINING/PROF DEVELOPMENT	07/31/2020	81354	1432	750.00
	Total KLEIBER INVESTIGATIONS AND TRAINING:					2,250.00
07/20	KNIGHT, ROBERT	MISCELLANEOUS INCOME	07/15/2020	81302	DEPOSIT RFN	650.00
	Total KNIGHT, ROBERT:					650.00
07/20	LEECH, JESSE	COMMUNICATIONS	07/15/2020	81303	06/20 EXP	40.00
	Total LEECH, JESSE:					40.00
07/20	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	07/15/2020	81304	1742866	634.82
	Total MAIL SERVICES:					634.82
07/20	MCDONALD, CHERYL	DWC FISCAL AGENT ACCOUNT	07/31/2020	13273	07/2020 EXP	140.28
	Total MCDONALD, CHERYL:					140.28
07/20	MOON LAKE ELECTRIC ASSN.	UTILITIES	07/15/2020	81305	29632	1,201.21
07/20	MOON LAKE ELECTRIC ASSN.	UTILITIES	07/15/2020	81305	29680	16,003.98
	Total MOON LAKE ELECTRIC ASSN.:					17,205.19
07/20	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	07/15/2020	81306	INV15636	1,503.70
	Total MOUNTAIN STATES PIPE & SUPPLY:					1,503.70

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/20	NETWORKS UNLIMITED INC	COMMUNICATIONS	07/15/2020	81307	9987712	3,066.25
07/20	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	07/15/2020	81307	9987916	105.00
07/20	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	07/31/2020	81355	23195	26.00-
07/20	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	07/31/2020	81355	9988029	26.00
07/20	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	07/31/2020	81355	9988144	376.50
Total NETWORKS UNLIMITED INC:						3,547.75
07/20	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	07/31/2020	81356	40139	118.00
07/20	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	07/31/2020	81356	40141	30.00
Total NICHOLS STORE:						148.00
07/20	PIERING, LISA	PROF/TECH SERVICES	07/31/2020	81357	07/2020 EXP	53.00
Total PIERING, LISA:						53.00
07/20	PINNACOL ASSURANCE	PREPAID EXPENSES	07/31/2020	81358	20111099	3,449.41
Total PINNACOL ASSURANCE:						3,449.41
07/20	PIPELINE TESTING CONSORTIUM	PROFESSIONAL/TECHNICAL SERVIC	07/31/2020	81359	0557761-IN	425.00
Total PIPELINE TESTING CONSORTIUM:						425.00
07/20	PRATER'S PLUMBING & HEATING	PROF/TECH SERVICES	07/15/2020	81308	7109	275.00
Total PRATER'S PLUMBING & HEATING:						275.00
07/20	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	07/31/2020	81360	48962	60.50
Total PROFESSIONAL TOUCH:						60.50
07/20	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	07/31/2020	81361	6650	2,640.00
Total Q.C. TESTING, INC.:						2,640.00
07/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/15/2020	81309	8221546	74.55
07/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/15/2020	81309	8222036	74.55
07/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/15/2020	81309	8340063	44.71
07/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/31/2020	81362	8632621	409.68
07/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/31/2020	81362	8633009	357.02
07/20	QUILL CORPORATION	BUILDING MAINTENANCE	07/31/2020	81362	8680198	75.23
Total QUILL CORPORATION:						1,035.74
07/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	07/15/2020	81310	560106	5.98
07/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/15/2020	81310	560805	66.06
07/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/15/2020	81310	560969	71.62
07/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/15/2020	81310	561743	6.29
07/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/15/2020	81310	561756	288.48
07/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/15/2020	81310	561770	20.01-
07/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2020	81363	561633	24.98
07/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2020	81363	561832	121.54
07/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2020	81363	561843	14.49
07/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2020	81363	561870	29.48
07/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2020	81363	561883	38.75
07/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2020	81363	561915	18.29

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2020	81363	562096	13.16
07/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2020	81363	562098	18.32
07/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2020	81363	562101	4.78
07/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2020	81363	562105	11.92
07/20	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81363	562168	4.02
07/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2020	81363	562275	14.83
07/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2020	81363	562319	5.99
07/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2020	81363	562373	6.66
07/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2020	81363	562427	85.49
07/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2020	81363	562484	45.20
07/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2020	81363	562672	43.48
07/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2020	81363	562763	14.83-
Total RANGELY AUTO PARTS & SUPPLY:						904.97
07/20	RANGELY DISTRICT HOSPITAL	PROFESSIONAL/TECHNICAL SERVIC	07/15/2020	81311	601K15452	219.88
Total RANGELY DISTRICT HOSPITAL:						219.88
07/20	RANGELY HARDWARE	CHEMICALS/LABORATORY	07/15/2020	81312	383456	6,378.89
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	383574	10.99
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	383633	10.83
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	383781	33.97
07/20	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	07/15/2020	81312	384265	7.49
07/20	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	07/15/2020	81312	384298	27.48
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	384317	14.63
07/20	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	07/15/2020	81312	384562	401.99
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	384651	3.99
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	384679	50.15
07/20	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	07/15/2020	81312	384742	3.29
07/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/15/2020	81312	384853	35.28
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	385111	26.87
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	385133	15.99
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	385136	18.98
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	385191	22.77
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	385217	10.49
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	385235	68.09
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	385296	83.37
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	385306	37.57
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	385340	49.99
07/20	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	07/15/2020	81312	385409	39.99
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	385426	72.62
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	385439	14.46
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	385443	9.31
07/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/15/2020	81312	385702	19.99
07/20	RANGELY HARDWARE	CHEMICALS/LABORATORY	07/15/2020	81312	385705	11.99
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	385721	4.99
07/20	RANGELY HARDWARE	CHEMICALS/LABORATORY	07/15/2020	81312	385724	40.13
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	385736	22.07
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	385738	36.36
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	385802	22.76
07/20	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	07/15/2020	81312	385832	21.98
07/20	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	07/15/2020	81312	385867	3.99
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	385894	41.93
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	385895	35.94
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	385898	79.98
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	385917	25.47
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	385930	18.78

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	385931	106.83
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	385956	39.99
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	385967	77.94
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	385969	4.28
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	386002	23.97
07/20	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	07/15/2020	81312	386003	9.99
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	386005	26.64
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	386010	39.99
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	386016	23.97
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	386029	3.16
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2020	81312	386046	4.29
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	386291	17.56
07/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/15/2020	81312	386370	70.40
07/20	RANGELY HARDWARE	VETERINARY EXPENSES	07/15/2020	81312	386510	63.96
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	386530	49.50
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81312	386531	55.90
07/20	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	07/15/2020	81312	386544	32.97
07/20	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	07/15/2020	81312	386547	7.58
07/20	RANGELY HARDWARE	CHEMICALS/LABORATORY	07/15/2020	81312	386575	65.44
07/20	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	07/15/2020	81312	386592	30.36
07/20	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	07/15/2020	81312	386818	33.78
07/20	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	07/15/2020	81312	386978	2.78
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	383530	91.84
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	384828	76.95
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	385458	129.90
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	385812	25.47
07/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/31/2020	81364	386459	3.29
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	386802	138.43
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	386828	48.96
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	386845	18.94
07/20	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	07/31/2020	81364	386920	24.99
07/20	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	07/31/2020	81364	387029	8.97
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	387036	82.92
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	387043	3.16
07/20	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/31/2020	81364	387088	1.91
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	387089	23.47
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2020	81364	387106	73.99
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	387121	27.36
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2020	81364	387128	21.99
07/20	RANGELY HARDWARE	CHEMICALS/LABORATORY	07/31/2020	81364	387166	67.95
07/20	RANGELY HARDWARE	CHEMICALS/LABORATORY	07/31/2020	81364	387167	5.00-
07/20	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	07/31/2020	81364	387267	43.98
07/20	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	07/31/2020	81364	387313	7.49
07/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/31/2020	81364	387343	39.95
07/20	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	07/31/2020	81364	387396	19.38
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	387400	53.40
07/20	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/31/2020	81364	387484	25.00
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	387490	12.99
07/20	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/31/2020	81364	387493	25.00-
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2020	81364	387527	33.04
07/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/31/2020	81364	387538	25.98
07/20	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	07/31/2020	81364	387565	25.99
07/20	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	07/31/2020	81364	387576	10.98
07/20	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	07/31/2020	81364	387602	152.62
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	387609	90.93
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	387826	66.97
07/20	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2020	81364	387905	9.99
07/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81364	387907	31.46

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/20	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/31/2020	81364	387994	7.58
07/20	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/31/2020	81364	388030	14.40
Total RANGELY HARDWARE:						10,139.74
07/20	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	07/15/2020	81313	JUNE 2020	11,508.19
07/20	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	07/15/2020	81313	PERIODIC RP	10.00
Total RANGELY SCHOOL FOUNDATION, INC:						11,498.19
07/20	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	07/15/2020	81314	100595	815.00
Total RANGELY TRASH SERVICE:						815.00
07/20	RANGELY, TOWN OF	UTILITIES	07/15/2020	81315	TOR 06/2020	9,192.61
07/20	RANGELY, TOWN OF	UTILITIES	07/15/2020	81315	WRV 06/2020	530.07
Total RANGELY, TOWN OF:						9,722.68
07/20	RIO BLANCO COUNTY	BUILDING INSPECTOR	07/15/2020	81316	06/20 BLDG S	1,731.75
07/20	RIO BLANCO COUNTY	COMMUNICATIONS	07/15/2020	81316	0620-11	405.00
07/20	RIO BLANCO COUNTY SALES & USE TAX	GENERAL SALES TAX - STATE	07/15/2020	81317	SALES TAX 06	15,379.04
Total RIO BLANCO COUNTY:						17,515.79
07/20	ROBIE, TREY	MAYOR/COUNCIL	07/15/2020	13229	52	100.00
Total ROBIE, TREY:						100.00
07/20	ROCKY MOUNTAIN INFO NETWORK	TRAINING/PROF DEVELOPMENT	07/15/2020	81318	25567	25.00
Total ROCKY MOUNTAIN INFO NETWORK:						25.00
07/20	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81319	060320	157.00
07/20	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81319	061120TOR	115.00
07/20	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING MAINTENANCE	07/15/2020	81319	061120WRV	320.00
Total ROCKY MOUNTAIN WEED MANAGEMENT:						592.00
07/20	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	07/31/2020	81365	2005-327.010-	4,867.25
07/20	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	07/31/2020	81365	2005-327.011-9	1,173.06
07/20	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	07/31/2020	81365	2005-327.012-	6,556.00
Total SCHMEUSER GORDON MEYER, INC.:						12,596.31
07/20	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	07/15/2020	81320	SAGE RENT 0	3,173.50
Total SENERGY BUILDERS, LLC.:						3,173.50
07/20	SERVICE MASTER CLEAN	HOUSING MAINT/REPAIRS	07/15/2020	81321	5684	175.00
Total SERVICE MASTER CLEAN:						175.00
07/20	SGS ACCUTEST INC.	CHEMICALS	07/15/2020	81322	52160119114	99.50
07/20	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	07/31/2020	81366	52160120239	99.50
07/20	SGS ACCUTEST INC.	CHEMICALS	07/31/2020	81366	52160120395	345.55

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total SGS ACCUTEST INC.:					544.55
07/20	SHAFFER, ANDREW	MAYOR/COUNCIL	07/15/2020	13230	76	150.00
	Total SHAFFER, ANDREW:					150.00
07/20	STALKER RADAR APPLIED CONCEPTS INC	CAPITAL OUTLAY	07/15/2020	81323	S247923	2,912.50
	Total STALKER RADAR APPLIED CONCEPTS INC:					2,912.50
07/20	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	07/31/2020	81367	160730 07/202	732.07
	Total STANDARD INSURANCE COMPANY RC:					732.07
07/20	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	07/15/2020	81324	06201RANG	4,689.96
	Total SUMMIT ENERGY, LLC:					4,689.96
07/20	TIMBER LINE ELECTRIC & CONTROL	PROF/TECH SERVICES	07/15/2020	81325	4709	500.85
	Total TIMBER LINE ELECTRIC & CONTROL:					500.85
07/20	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	07/15/2020	81326	STMNT 07/202	50.00
	Total TRANSUNION RISK & ALTERNATIVE:					50.00
07/20	UNCC	PROFESSIONAL/TECHNICAL SERVIC	07/15/2020	81327	220061035	58.11
	Total UNCC:					58.11
07/20	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	07/15/2020	81328	8076	6,157.84
07/20	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	07/31/2020	81368	8086	11,826.97
07/20	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	07/31/2020	81368	8099	14,293.50
07/20	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	07/31/2020	81368	8104	328.50
	Total Urie Rock Company:					32,606.81
07/20	VERIZON WIRELESS	BUILDING MAINTENANCE	07/15/2020	81329	9857425823	880.30
	Total VERIZON WIRELESS:					880.30
07/20	W.C. STRIEGEL, INC	CAPITAL IMPROVEMENTS	07/15/2020	81330	03-21	95,010.84
07/20	W.C. STRIEGEL, INC	CAPITAL IMPROVEMENTS	07/31/2020	81369	04-21	19,834.60
	Total W.C. STRIEGEL, INC:					114,845.44
07/20	WEBBER, MCKENZIE	MARKETING	07/31/2020	81370	07/2020 EXP	18.93
	Total WEBBER, MCKENZIE:					18.93
07/20	WELKER	GAS MATERIALS/EXPENSE	07/31/2020	81371	31106	204.87
	Total WELKER:					204.87
07/20	WESTERN IMPLEMENT CO.	MACHINERY OPERATIONS & MAINT	07/31/2020	81372	IN83410	50.94
07/20	WESTERN IMPLEMENT CO.	UNIFORM SERVICES	07/31/2020	81372	IN85415	270.13
07/20	WESTERN IMPLEMENT CO.	MACHINERY OPERATIONS & MAINT	07/31/2020	81372	IN85779	88.52

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WESTERN IMPLEMENT CO.:						409.59
07/20	WEX BANK	TRAVEL/MEETINGS	07/15/2020	81331	66170792	4,226.11
Total WEX BANK:						4,226.11
07/20	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81332	200619-2-1-1-3	9.91
07/20	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81332	200629-2-1-1-3	19.98
07/20	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81332	200701-2-1-1-9	37.16
07/20	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/15/2020	81332	200706-2-1-1-1	9.99
07/20	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	07/15/2020	81332	200707-2-1-1-1	24.13
07/20	WHITE RIVER MARKET	BUILDING MAINTENANCE	07/15/2020	81332	200709-2-1-1-5	115.92
07/20	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81373	200718-2-1-1-7	44.97
07/20	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	07/31/2020	81373	200720-2-1-1-2	6.99
07/20	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81373	200722-2-1-1-1	19.99
07/20	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPENS	07/31/2020	81373	200723-2-1-1-1	18.99
07/20	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/31/2020	81373	200725-2-1-1-6	14.99
Total WHITE RIVER MARKET:						323.02
07/20	WILCZEK, KAREN S	PROF/TECH SERVICES	07/15/2020	81333	07/20 EXP	143.69
07/20	WILCZEK, KAREN S	JUDGES	07/15/2020	81333	STMNT 07/202	300.00
Total WILCZEK, KAREN S:						443.69
07/20	WRB REC & PARK DISTRICT	MARKETING	07/15/2020	81334	1248.	5,000.00
07/20	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	07/15/2020	81334	1821	59.25
Total WRB REC & PARK DISTRICT:						5,059.25
Grand Totals:						424,321.41

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	23,956.96	.00	23,956.96
10-21500	205.68	198,756.13-	198,550.45-
10-22255	18,736.45	.00	18,736.45
10-22280	3,304.88	.00	3,304.88
10-22290	37,515.00	.00	37,515.00
10-22292	815.45	.00	815.45
10-22295	297.15	.00	297.15
10-22298	1,189.71	.00	1,189.71
10-31-300	15,379.04	.00	15,379.04
10-36-615	642.09	.00	642.09
10-41-110	750.00	.00	750.00
10-41-200	118.17	.00	118.17
10-41-210	94.94	.00	94.94
10-41-400	59.25	.00	59.25
10-42-110	300.00	.00	300.00
10-42-118	393.68	.00	393.68
10-42-220	418.69	.00	418.69
10-43-200	480.90	.00	480.90
10-43-205	1,323.77	26.00-	1,297.77



GL Account	Debit	Credit	Proof
10-43-220	70.00	.00	70.00
10-43-230	50.00	.00	50.00
10-43-250	806.91	.00	806.91
10-43-270	1,700.38	.00	1,700.38
10-43-285	57.20	.00	57.20
10-44-200	1,116.84	.00	1,116.84
10-44-205	204.57	.00	204.57
10-44-220	13,868.00	.00	13,868.00
10-46-200	23.32	.00	23.32
10-46-205	164.57	.00	164.57
10-46-250	175.86	.00	175.86
10-46-260	4,245.91	91.94-	4,153.97
10-46-270	7,182.99	.00	7,182.99
10-46-285	803.40	.00	803.40
10-46-290	152.62	.00	152.62
10-46-360	9,305.50	.00	9,305.50
10-48-115	1,731.75	.00	1,731.75
10-48-200	46.54	.00	46.54
10-48-210	18.85	.00	18.85
10-48-220	42.52	.00	42.52
10-48-230	86.89	.00	86.89
10-48-240	28.22	.00	28.22
10-48-250	40.00	.00	40.00
10-48-300	5,251.52	.00	5,251.52
10-49-640	11,518.19	10.00-	11,508.19
10-54-135	740.41	.00	740.41
10-54-200	1,211.94	.00	1,211.94
10-54-205	352.82	.00	352.82
10-54-210	319.76	.00	319.76
10-54-220	1,339.88	.00	1,339.88
10-54-230	5,109.23	.00	5,109.23
10-54-240	277.73	.00	277.73
10-54-250	899.24	.00	899.24
10-54-260	64.50	.00	64.50
10-54-270	566.80	.00	566.80
10-54-280	126.94	.00	126.94
10-54-285	1,314.05	.00	1,314.05
10-54-320	295.00	.00	295.00
10-54-330	6,296.24	.00	6,296.24
10-54-700	6,407.50	.00	6,407.50
10-55-200	23.32	.00	23.32
10-55-260	450.87	.00	450.87
10-55-285	98.85	.00	98.85
10-55-310	63.96	.00	63.96
10-60-200	82.08	.00	82.08
10-60-205	164.57	.00	164.57
10-60-210	25.70	.00	25.70
10-60-220	232.50	.00	232.50
10-60-240	62.79	.00	62.79
10-60-250	198.22	.00	198.22
10-60-260	168.99	.00	168.99
10-60-270	3,782.01	.00	3,782.01
10-60-280	1,890.42	34.84-	1,855.58
10-60-285	510.49	.00	510.49
10-60-290	989.00	42.90-	946.10
10-60-320	159.99	.00	159.99
10-60-330	42.27	.00	42.27
10-60-365	19.38	.00	19.38

GL Account	Debit	Credit	Proof
51-21500	12.58	194,884.27-	194,871.69-
51-71-200	443.00	.00	443.00
51-71-205	164.57	.00	164.57
51-71-220	500.85	.00	500.85
51-71-250	590.93	.00	590.93
51-71-260	181.86	.00	181.86
51-71-270	5,383.80	.00	5,383.80
51-71-280	121.54	.00	121.54
51-71-285	723.80	.00	723.80
51-71-290	1.91	.00	1.91
51-71-330	27.48	.00	27.48
51-71-350	7,013.37	5.00-	7,008.37
51-72-200	10.75	.00	10.75
51-72-250	164.57	.00	164.57
51-72-330	299.14	7.58-	291.56
51-72-800	176,712.03	.00	176,712.03
51-73-270	2,544.67	.00	2,544.67
52-21500	.00	8,319.90-	8,319.90-
52-40-200	127.45	.00	127.45
52-40-205	164.57	.00	164.57
52-40-220	243.11	.00	243.11
52-40-250	418.23	.00	418.23
52-40-260	55.00	.00	55.00
52-40-270	173.01	.00	173.01
52-40-280	45.20	.00	45.20
52-40-285	534.34	.00	534.34
52-40-330	1,869.03	.00	1,869.03
52-40-410	4,689.96	.00	4,689.96
53-21500	.00	13,647.10-	13,647.10-
53-40-200	23.32	.00	23.32
53-40-205	179.56	.00	179.56
53-40-220	2,586.00	.00	2,586.00
53-40-240	863.42	.00	863.42
53-40-250	268.03	.00	268.03
53-40-260	118.87	.00	118.87
53-40-270	3,598.31	.00	3,598.31
53-40-280	401.99	.00	401.99
53-40-285	165.13	.00	165.13
53-40-290	94.89	.00	94.89
53-40-330	35.28	.00	35.28
53-40-350	445.05	.00	445.05
53-40-800	4,867.25	.00	4,867.25
71-21500	.00	4,855.31-	4,855.31-
71-40-200	23.33	.00	23.33
71-40-205	164.57	.00	164.57
71-40-220	88.26	.00	88.26
71-40-250	177.81	.00	177.81
71-40-260	2,207.81	.00	2,207.81
71-40-270	2,193.53	.00	2,193.53
72-21500	.00	10.00-	10.00-
72-40-500	10.00	.00	10.00
73-21500	425.00	4,481.21-	4,056.21-
73-23172	1,075.00	.00	1,075.00
73-30-500	.00	425.00-	425.00-
73-40-220	10.75	.00	10.75
73-40-250	3,210.47	.00	3,210.47
73-40-260	184.99	.00	184.99
76-21500	.00	10.75-	10.75-

GL Account	Debit	Credit	Proof
76-40-220	10.75	.00	10.75
Grand Totals:	425,607.93	425,607.93-	.00

August 11, 2020 \*\*\*APPROVED CHECK REGISTER\*\*\*

Mayor: \_\_\_\_\_  
ANDY SHAFFER

City Council: TREY ROBIE  
  
TYSON HACKING  
  
RICH GARNER  
  
LUKE GEER  
  
ALISA GRANGER  
  
KEELY ELLIS

Town Manager: LISA PIERING  
  
Town Clerk/Treasurer: MARYBEL COX

Report Criteria:  
Report type: Invoice detail



July 30, 2020

Rio Blanco County Commissioners

Re: Protect our Neighbors Certification

The Town of Rangely would like to submit this letter as our support of the application by Rio Blanco County Public Health to move to Protect our Neighbors Certification. Our support of this application includes.

- Our support of the containment plan as outlined in this application
- Support the Local Public Health Agency to meet these thresholds
- Utilize the Town of Rangely's resources to encourage compliance with the containment plan, public health orders and appropriate enforcement actions when needed

We believe that Rio Blanco County Public Health has provided our county and communities the tools that justify our move to the Protect Our Neighbors status.

Thank you for your consideration.

Sincerely,

Andy Shaffer, Mayor

## 15 – Informational Items