



---

***Town Council  
Nov 14th 2023 @ 7:00pm***



# 1 – Agenda



## GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor

# Town of Rangely

---

November 14, 2023 - 7:00pm

Town of Rangely Council Chambers

## ***Agenda***

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

**ANDY SHAFFER, MAYOR**

**TREY ROBIE, MAYOR PROTEM**

**DON DAVIDSON, TRUSTEE**

**KYLE WREN, TRUSTEE**

**TIM WEBBER, TRUSTEE**

**RON GRANGER, TRUSTEE**

**TODD THAYN, TRUSTEE**

---

**1. Call to Order**

**2. Roll Call**

**3. Invocation**

**4. Pledge of Allegiance**

**5. Minutes of Meeting**

*a. Discussion and Action to approve the minutes of October 10, 2023, Town Council Meeting*

**6. Petitions and Public Input**

**7. Changes to the Agenda**

**8. Public Hearings - 7:10pm**

*a. Public hearing for the first reading of Ordinance 699 amending sections (A) 13.04.130, and (B) 13.08.120, and (C) 13.12.170 of the Rangely Municipal Code to increase the Water, Gas and Wastewater Fees to provide sufficient revenues to maintain the balances of the water, Gas and Wastewater Enterprise Funds*

**9. Committee/Board Meetings**

**10. Council Reports**

*a. Don Davidson – WRAP Radio Presentation*

**11. Supervisor Reports**

*a. Marybel Cox, Clerk – Elections Update*

**12. Reports from Officers – Town Manager Update**

**13. Old Business**

**14. New Business**

*a. Discussion and action to approve the September 2023 Financial Summary*

*b. Discussion and action to approve the October 2023 check Register.*

*c. Discussion and action to approve a Special Event application from the Rangely Chamber of Commerce for a Murder Mystery Dinner on December 1, 2023, at CNCC*

*d. Discussion and action to approve a Special Event application from BPOE Lodge 1907 for the Elks Charity Ball*

- e. *Discussion and action to approve the Liquor License Renewal for BPOE Lodge 1907*
- f. *Discussion and action to approve the Liquor License Renewal for Terrin Family Enterprises LLC DBA as Coaches Corner Bar & Grill*
- g. *Discussion and action to approve the Liquor License Renewal for SLJ Family Enterprises dba Gio's Family Dining*
- h. *Discussion and action to approve the Liquor License Renewal for WRB Park & Rec District Cedar Ridges Golf Course*
- i. *Discussion and action to approve the Liquor License Renewal for Nichols Store*

## **15. Informational Items**

- a. *Shop n Dine November 2023*

## **16. Board Vacancies**

- a. *Community Garden Board Vacancies*

## **17. Scheduled Announcements**

- a. *Community Outreach meeting scheduled for Nov 8th, 2023, at noon.*
- b. *Giant Step Preschool Board meeting is scheduled for Nov 9th, 2023, at 6:00 pm*
- c. *Rangely District Library Board meeting is scheduled for Nov 13th, 2023, at 5:00 pm*
- d. *WRB Park & Recreation District Board meeting is scheduled for Nov 13th, 2023, at 7:00 pm*
- e. *Rio Blanco County Commissioners Board meeting is scheduled for Nov 14th, 2023, at 11:00 am in Meeker.*
- f. *Rangely Chamber of Commerce Board meeting is scheduled for Nov 16th, 2023, at 12:00 noon.*
- g. *Rangely School District Board meeting has been scheduled for Nov 20th, 2023, at 6:15 pm*
- h. *Rural Fire Protection District Board meeting is scheduled for Nov 20th, 2023, at 7:00 pm*
- i. *Rangely Junior College District Board meeting is scheduled for Nov 21st, 2023, at 12:00 noon.*
- j. *Rio Blanco County Commissioners Board meeting is scheduled for Nov 28th, 2023, at 11:00 am in Rangely.*
- k. *RBC Water Conservancy District Board meeting is scheduled for Nov 29th, 2023, at 6:30 pm*
- l. *Rangely District Hospital board meeting is scheduled for Nov 30th, 2023, at 6:00 pm*
- m. *RDA/RDC Board meeting is scheduled for Dec 13th, 2023, at 7:30 am*

## **18. Adjournment**

## 5 – Minutes

# Town of Rangely

## **Budget Work session 6pm –Conference Room**

Oct 10, 2023 - 7:00pm

Town of Rangely Council Chambers

### **Minutes**

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

**ANDY SHAFFER, MAYOR**

**TREY ROBIE, MAYOR PROTEM**

**DON DAVIDSON, TRUSTEE**

**KYLE WREN, TRUSTEE**

**TIM WEBBER, TRUSTEE**

**RON GRANGER, TRUSTEE**

**TODD THAYN, TRUSTEE**

1. **Call to Order – 7:03pm**
2. **Roll Call** - Andy Shaffer, Trey Robie, Tim Webber, Ron Granger, and Todd Thayne present. Don Davidson and Kyle Wren absent.
3. **Invocation** – Led by Tim Webber
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
  - a. *Discussion and Action to approve the minutes of September 12, 2023, Town Council Meeting – Motion made by Tim Webber to approve the minutes of September 12, 2023, Town Council Meeting, second by Ron Granger. Todd Thayne abstained. Motion passed.*
  - b. *Discussion and Action to approve the minutes of September 26, 2023, Town Council Meeting – Motion made by Tim Webber to approve the minutes of September 26, 2023, Town Council Meeting, second by Todd Thayne. Motion passed.*
6. **Petitions and Public Input**
7. **Changes to the Agenda**- None
8. **Public Hearings - 7:10pm**
9. **Committee/Board Meetings**
  - a. *Planning & Zoning October 2, 2023 – Roger Polley was present to discuss the owner of 617 School Street wants to build a garage on empty lot that he owns. The conditional use permit was approved by the planning & zoning board. It will be Pole Barn style and the Skelton's will build. The county inspector has also approved.*
10. **Council Reports**
11. **Supervisor Reports**
12. **Reports from Officers – Town Manager Update** – Public Works continues to work on the Highway 64 waterline project. Michael Dillion is working on getting the PLC running. Raw water will be turned off next week. The headworks project is getting its roof worked on. Currently 4 employees are studying and working on getting their CDLs. Jeannie Caldwell is updating the websites. White River Village will be having its foundation worked on and some of the residents will be moved to Eagle Crest while the work is performed. The flowers on main street have been pulled. The Police department's 911 system will go live in November. Lisa stated that she and Marybel are working on policies and putting the budget into electronic form.
13. **Old Business**

#### 14. New Business

- a. *Discussion and action to approve the September 2023 Check Register – Motion made by Todd Thayn to approve the September 2023 Check Register, second by Tim Webber. Motion passed.*
- b. *Discussion and action to approve the Draft 2024 Budget as presented – Motion made by Trey Robie to approve the Draft 2024 Budget as presented, second by Ron Granger. Motion passed.*
- c. *Discussion and action to approve the conditional use permit for a Pole Barn Garage on 617 school street as approved by P&Z on October 2, 2023 – Motion made Tim Webber to approve the conditional use permit for a Pole Barn Garage on 617 School Street as approved by P&Z on October 2, 2023, second by Trey Robie. Motion passed.*
- d. *Discussion and action to approve the Main Street Mini-Grant application in the amount of \$7,500.00 – Funds to be used towards mural on S. White Ave. Motion made by Tim Webber to approve the Main Street Mini-Grant application in the amount of \$7,500, second by Ron Granger. Motion passed.*
- e. *Discussion and action to approve Resolution 2023-05 a resolution opposing proposition HH, an undue limitation on Municipal Budgets and Local Control of Property Tax Relief. – Motion made by Tim Webber to approve Resolution 2023-05 a resolution opposing proposition HH, an undue limitation on Municipal Budgets and Local Control of Property Tax Relief, second by Todd Thayn. Motion passed.*

#### 15. Informational Items

- a. *Proposition HH*
- b. *Oktoberfest Events*

#### 16. Board Vacancies

- a. *Community Garden Board Vacancies*

#### 17. Scheduled Announcements

- a. *Rangely District Library Board meeting is scheduled for Oct 9th, 2023, at 5:00 pm*
- b. *WRB Park & Recreation District Board meeting is scheduled for Oct 9th, 2023, at 7:00 pm*
- c. *Rio Blanco County Commissioners Board meeting is scheduled for Oct 10th, 2023, at 11:00 am in Meeker.*
- d. *Community Outreach meeting scheduled for Oct 11<sup>th</sup>, 2023, at noon.*
- e. *RDA/RDC Board meeting is scheduled for Oct 12th, 2023, at 7:30 am*
- f. *Giant Step Preschool Board meeting is scheduled for Oct 12th, 2023, at 6:00 pm*
- g. *Rangely School District Board meeting has been scheduled for Oct 16th, 2023, at 6:15 pm*
- h. *Rural Fire Protection District Board meeting is scheduled for Oct 16th, 2023, at 7:00 pm*
- i. *Rangely Junior College District Board meeting is scheduled for Oct 17th, 2023, at 12:00 noon.*
- j. *Rangely Chamber of Commerce Board meeting is scheduled for Oct 19th, 2023, at 12:00 noon.*
- k. *Rio Blanco County Commissioners Board meeting is scheduled for Oct 24th, 2023, at 11:00 am in Rangely.*
- l. *RBC Water Conservancy District Board meeting is scheduled for Oct 25th, 2023, at 6:30 pm*
- m. *Rangely District Hospital board meeting is scheduled for Oct 26th, 2023, at 6:00 pm*

#### 18. Adjournment – 7:34pm

ATTEST:

RANGELY TOWN COUNCIL

---

Marybel Cox, Clerk

---

Andrew Shaffer, Mayor

## 8 – Public Hearings



NOTICE OF PUBLIC HEARING  
TOWN OF RANGELY

The Town of Rangely will hold a public hearing at 7:10 p.m. Tuesday, November 14<sup>th</sup>, 2023, in the Court Room of the Municipal Building at 209 East Main Street, Rangely, Colorado on the following:

**Ordinance 699 (2023** AN ORDINANCE AMENDING SECTIONS (A) 13.04.130, AND (B) 13.08.120 AND (C) 13.12.170 OF THE RANGELY MUNICIPAL CODE TO INCREASE THE WATER, GAS AND WASTEWATER FEES TO PROVIDE SUFFICIENT REVENUES TO MAINTAIN THE BALANCES OF THE WATER, GAS AND WASTEWATER ENTERPRISE FUNDS.

All interested citizens and groups are invited to attend and participate in the public hearing.

By:  
Marybel Cox, Town Clerk



## Ordinance 699 (2023)

AN ORDINANCE AMENDING SECTIONS (A) 13.04.130, AND (B) 13.08.120 AND (C) 13.12.170 OF THE RANGELY MUNICIPAL CODE TO INCREASE THE WATER, GAS AND WASTEWATER FEES TO PROVIDE SUFFICIENT REVENUES TO MAINTAIN THE BALANCES OF THE WATER, GAS AND WASTEWATER ENTERPRISE FUNDS.

WHEREAS, the Town Council has determined that an incremental increase in a portion of the user fees for the water, gas and wastewater enterprises fees are necessary in order to keep up with inflationary pressures, qualification for grants and to maintain the economic health of the enterprise funds.

WHEREAS, the Town Council determines that is in the best interest of the Town of Rangely and necessary for the preservation of the general welfare of the people of the Town of Rangely to maintain the economic health of the water, gas and wastewater enterprises.

NOW THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL FOR THE TOWN OF RANGELY, COLORADO:

### A. 13.04 Water

**Section 1. Water Rate Schedule.** Section 13.04.130 (A) is hereby amended to read as shown under “New Revised Language,” as follows:

#### 13.04.130 Rates – Bills – Penalty for Nonpayment

CURRENT LANGUAGE: (A) In-Town Rates: All users of the municipal water system within the Town Limits shall be billed a service charge of seventeen dollars (\$17.00) per month for each commercial building, church, dwelling unit or other use, and Three dollars and ninety-five cents (\$3.95) per month for each one thousand (1000) gallons or portion thereof metered. The service charge shall be applied to each dwelling unit, whether or not such unit or units are served by individual meters or master meters.

Customers designated as Commercial shall be billed and shall pay a monthly base service charge as determined by the meter size shown in **TABLE 1** below and three dollars and ninety-five cents (\$3.95) per month for each thousand gallons or portion thereof metered.

**TABLE 1 - Tiered Rates for In-Town and Out-of-Town COMMERCIAL WATER METER SIZES:**

Meter Size	5/8"-3/4"	1.0"	1.5"	2.0"	3.0"	4.0"	6.0"	8.0"
Ratio to 5/8"	1	2	4.4	6.9	14.8	25.9	59.5	102.7
Flow GPM	18.5	37	81	127	273	480	1100	1900
In-Town Base Rate Rounded	\$17.00	\$23.00	\$38.00	\$47.00	\$75.00	\$98.00	\$156.00	\$169.00
Out-of-Town Base Rate	\$24.00	\$33.00	\$55.00	\$68.00	\$111.00	\$145.00	\$232.00	\$251.00
Rate/1000 Gal In-Town	\$3.95	\$3.95	\$3.95	\$3.95	\$3.95	\$3.95	\$3.95	\$3.95
Rate/1000 Gal Out-Town	\$7.61	\$7.61	\$7.61	\$7.61	\$7.61	\$7.61	\$7.61	\$7.61

NEW REVISED LANGUAGE: (A) In-Town Rates. All users of the municipal water system within the Town of Rangely shall be billed and shall pay a base monthly service charge of eighteen dollars (\$18.00) for each commercial building, church, dwelling unit and other use, plus four dollars and thirty cents (\$4.30) per one thousand (1000) gallons or portion thereof metered.

The service charge shall be applied to each dwelling unit unless otherwise noted, whether or not such unit or units are served by individual meters or master meters.

Customers designated as Commercial shall be billed and shall pay a monthly base service charge as determined by the meter size shown in **TABLE 1** below and four dollars and thirty cents (\$4.30) per month for each thousand gallons or portion thereof metered.

**TABLE 1 - Tiered Rates for In-Town and Out-of-Town COMMERCIAL WATER METER SIZES:**

Meter Size	5/8"-3/4"	1.0"	1.5"	2.0"	3.0"	4.0"	6.0"	8.0"
Ratio to 5/8"	1	2	4.4	6.9	14.8	25.9	59.5	102.7
Flow GPM	18.5	37	81	127	273	480	1100	1900
In-Town Base Rate Rounded	\$18.00	\$24.00	\$39.00	\$49.00	\$76.00	\$99.00	\$157.00	\$170.00
Out-of-Town Base Rate	\$25.00	\$34.00	\$56.00	\$69.00	\$112.00	\$146.00	\$233.00	\$252.00
Rate/1000 Gal In-Town	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30
Rate/1000 Gal Out-Town	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00

Customers designated as Commercial, Master Metered RV Parks and Mobile Home Parks shall also be billed and shall pay a base monthly service charge of one dollar and five cents (\$1.05) per RV Unit Space plus a base monthly service charge of eighteen dollars (\$18.00) for each manufactured (or mobile) home set in the Park. Unit configuration in each Park will be updated as necessary to reflect RV Unit Spaces vs. Mobile Home Unit Spaces and the Town shall bill and the owner shall pay each month according to the proper assignment of each space in the park. It is the responsibility of the RV/Mobile Home Park Owner or designee to provide current and accurate space assignment information directly to the Town's Utility Clerk and/or Utilities.

Department in order to prepare an accurate monthly billing. These additional service charges shall be applied to each dwelling unit unless otherwise noted, whether or not such unit or units are served by individual meters or master meters.

**Section 2. Water Rate Schedule.** Section 13.04.130 (B) is hereby amended to read as shown under “New Revised Language,” as follows:

**13.04.130 Rates – Bills – Penalty for Nonpayment**

CURRENT LANGUAGE: (B) Out-of-Town Rates: All users of the municipal water system outside the Town Limits shall be billed a base monthly service charge for each commercial building, church, dwelling unit and other use, and Seven dollars and Thirty-Five cents (\$7.35) per month for each one thousand (1000) gallons or portion thereof metered

Non-Commercial Dwelling Units, Churches and Other Uses will incur a base service charge for their water service and meter in the amount of twenty-four dollars (\$24.00) per month. Each customer designated Commercial shall be billed and shall pay a monthly service charge based on the meter size shown in the **TABLE 1** above plus seven dollars and thirty-five cents (\$7.35) per month for each one thousand (1000) gallons or portion thereof metered. In-Town Rates shall apply where an owner of property to be served has submitted a petition for annexation as provided in Section 13.04.070 Services outside the Town Limits of this Chapter.

NEW REVISED LANGUAGE: (B) Out-of-Town Rates. All users of the municipal water system outside the Town of Rangely shall be billed and shall pay a base monthly service charge. For each commercial building, church, dwelling unit or other use, and eight dollars (\$8.00) per one thousand (1000) gallons or portion thereof metered.

Non-Commercial Dwelling Units, Churches and Other Uses will incur a base service charge for their water service and meter in the amount of twenty-five dollars (\$25.00) per month. Each customer designated Commercial shall be billed and shall pay a monthly service charge based on the meter size shown in the **TABLE 1** above plus eight dollars (\$8.00) per month for each one thousand (1000) gallons or portion thereof metered. In-Town Rates shall apply where an owner of property to be served has submitted a petition for annexation as provided in Section 13.04.070 Services outside the Town Limits of this Chapter.

**Section 3. Water Rate Schedule.** Section 13.04.130 (C) is hereby amended to read as shown under “New Revised Language,” as follows:

**13.04.130 Rates – Bills – Penalty for Nonpayment**

CURRENT LANGUAGE: (C) Bulk Rates. Each bulk tank user purchasing treated water shall be billed at the rate of Seven dollars and sixty-one cents (\$7.61) per month for each one thousand (1,000) gallons or portion thereof.

REVISED LANGUAGE: (C) Bulk Rates. Each bulk tank user purchasing treated water shall be billed at the rate of eight dollars and thirty cents (\$8.30) per month for each one thousand (1,000) gallons or portion thereof.

## **B. 13.08 GAS**

**Section 1. Gas Rates.** Section 13.08.120 is hereby amended to read as shown under “New Revised Language” as follows:

CURRENT LANGUAGE: Each person connected to the Town’s public gas utility shall be billed and shall pay a monthly demand charge plus a monthly commodity charge based on consumption of gas, in order to create revenue sufficient to meet expenses of operation and maintenance of the public gas utility system, to pay any debts thereof, to establish reserves, and to make reasonable and necessary improvements. Said monthly demand charge shall be billed and paid for each commercial building, church, dwelling unit, and other use. Any change in rates shall be made by ordinance of the Town council following a public hearing duly advertised.

REVISED LANGUAGE: Each customer connected to the Town’s public gas utility shall be billed and shall pay a monthly base rate of fourteen dollars and fifty cents \$14.50 Residential and Twenty Dollars and fifty cents \$20.50 Commercial, plus a monthly commodity charge based on consumption of gas, in order to create revenue sufficient to meet expenses of operation and maintenance of the public gas utility system, to pay any debts thereof, to establish reserves, and to make reasonable and necessary improvements. Said monthly demand charge shall be billed and paid for each commercial building, church, dwelling unit, and other use. Any change in rates shall be made by ordinance of the Town council following a public hearing duly advertised.

## **C. 13.12 WASTEWATER**

**Section 1. Wastewater Rate Schedule.** Section 13.12.170 is hereby amended to read as shown under “New Revised Language” as follows:

### 13.12.170 Rates – Based on Units

CURRENT LANGUAGE: All users of the municipal wastewater system shall be billed a sewer service charge based on service units. Each service unit within the Town limits shall be Thirty dollars and Forty-Two cents (\$30.42) per month. Each service unit outside the Town limits shall be Fifty-seven dollars and Eighty-Two cents (\$57.82) per month. Customers designated as Commercial shall also be billed an additional .00197 cents per gallon of metered water use in excess of 8000 gallons. In-Town rates shall apply where an owner of property to be served has submitted a petition for annexation as provided in Section 13.12.110 Services outside Town Limits of this Chapter.

NEW REVISED LANGUAGE:

13.12.170 Rates – Based on Usage. Each user of the Town’s municipal wastewater system shall be billed and shall pay a monthly sewer service charge based on service units. Each service unit within the Town limits shall be Thirty-three dollars (\$33.00) per month. Each service unit outside the Town limits shall be Sixty-Three dollars (\$63.00) per month. Customers designated as Commercial shall also be billed and shall pay an additional .00210 cents per gallon of metered water use in excess of 8000 gallons per month. In-Town rates shall apply where an owner of

property to be served has submitted a petition for annexation as provided in Section 13.12.110 Services outside Town Limits of this Chapter.

**Section 4. Severability.** If any part of this ordinance is invalidated for any reason, it shall not affect the validity of the remaining portions of this ordinance.

**Section 5. Effective Date.** This ordinance shall be effective thirty (30) days after publication following second reading and final passage.

**Section 6. Publication of Summary.** The Town Council deems it appropriate to publish the title of this ordinance, together with a summary of the ordinance and with a statement that the full text is available for public inspection and acquisition in the office of the Town Clerk.

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING AT ITS REGULAR MEETING THIS 14<sup>th</sup> DAY OF NOVEMBER 2023, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Attest:

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

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

PASSED, APPROVED AND ADOPTED ON SECOND READING AFTER PUBLIC HEARING AT ITS REGULAR MEETING THIS 12<sup>TH</sup> DAY OF DECEMBER 2023, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

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

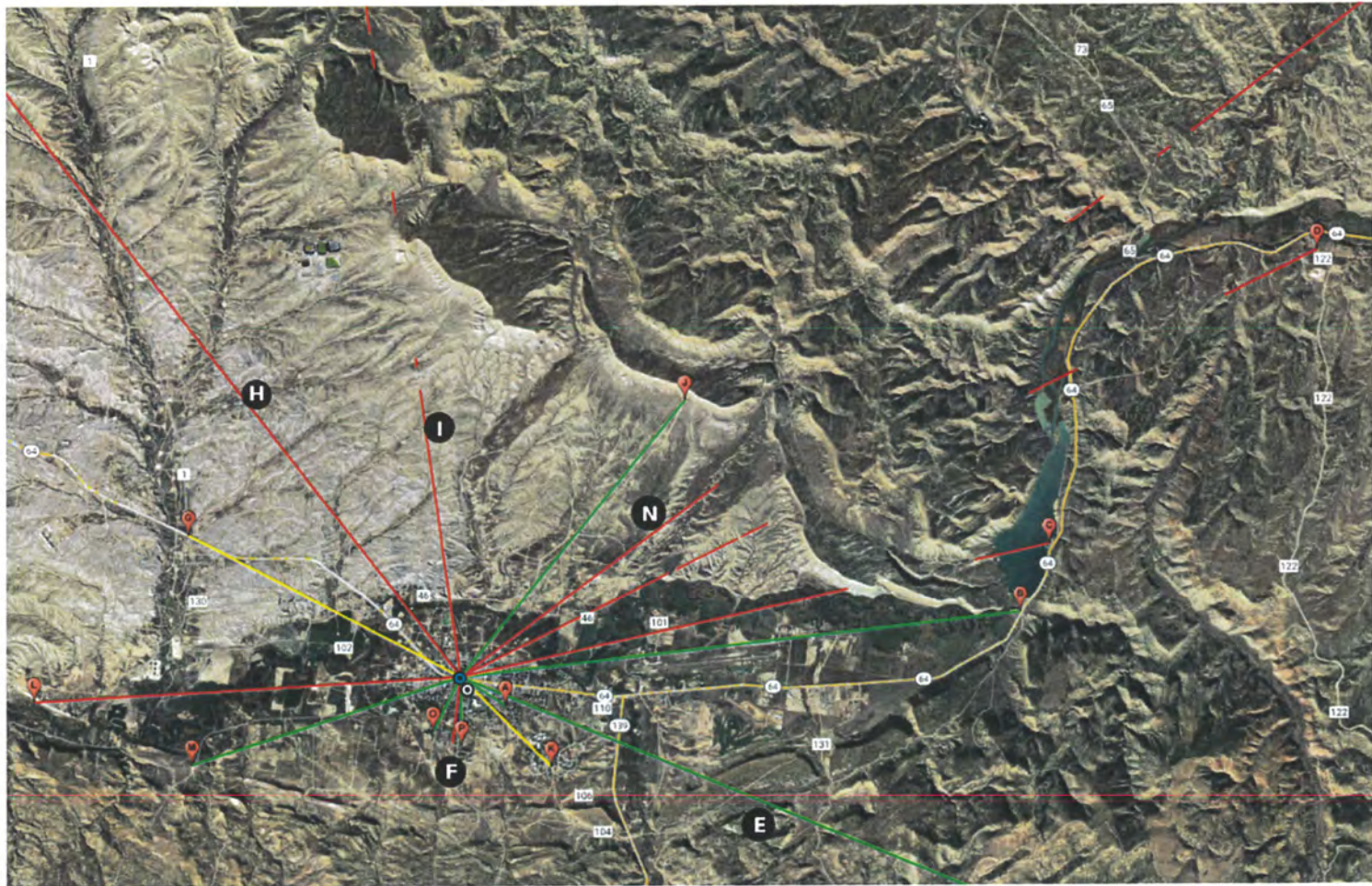
Attest:

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

9 - Committee Meeting  
10 - Report from Council

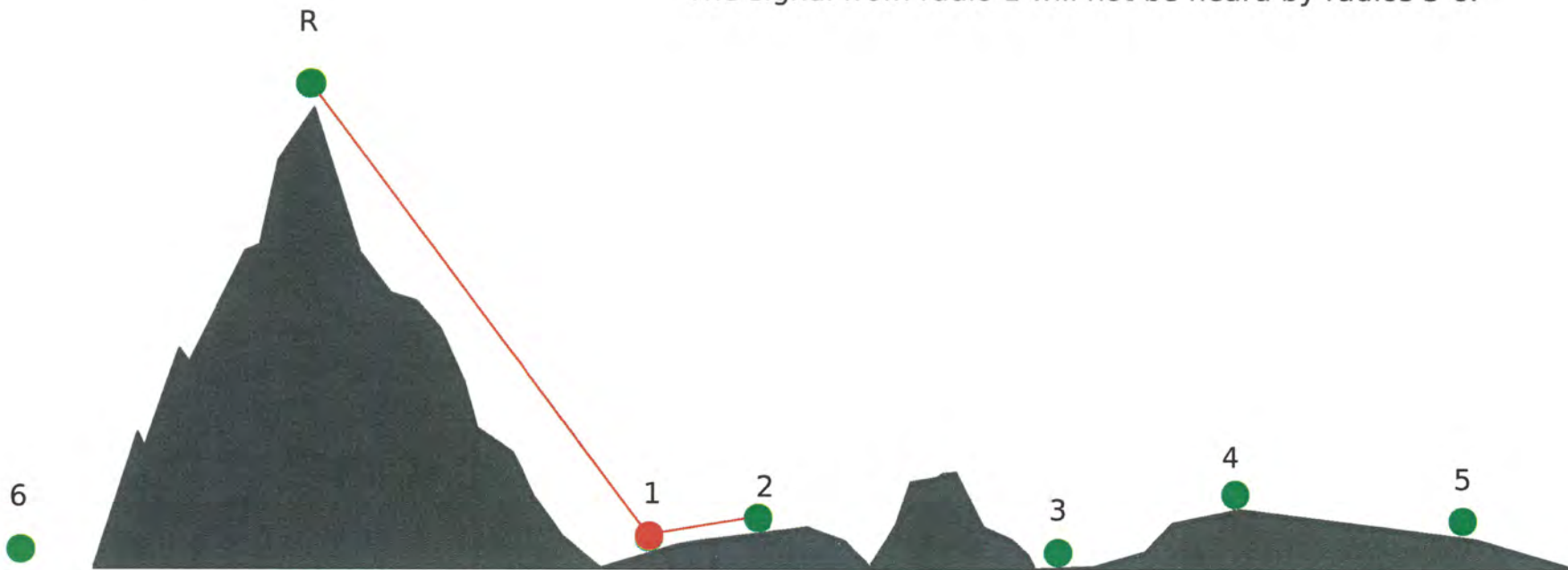






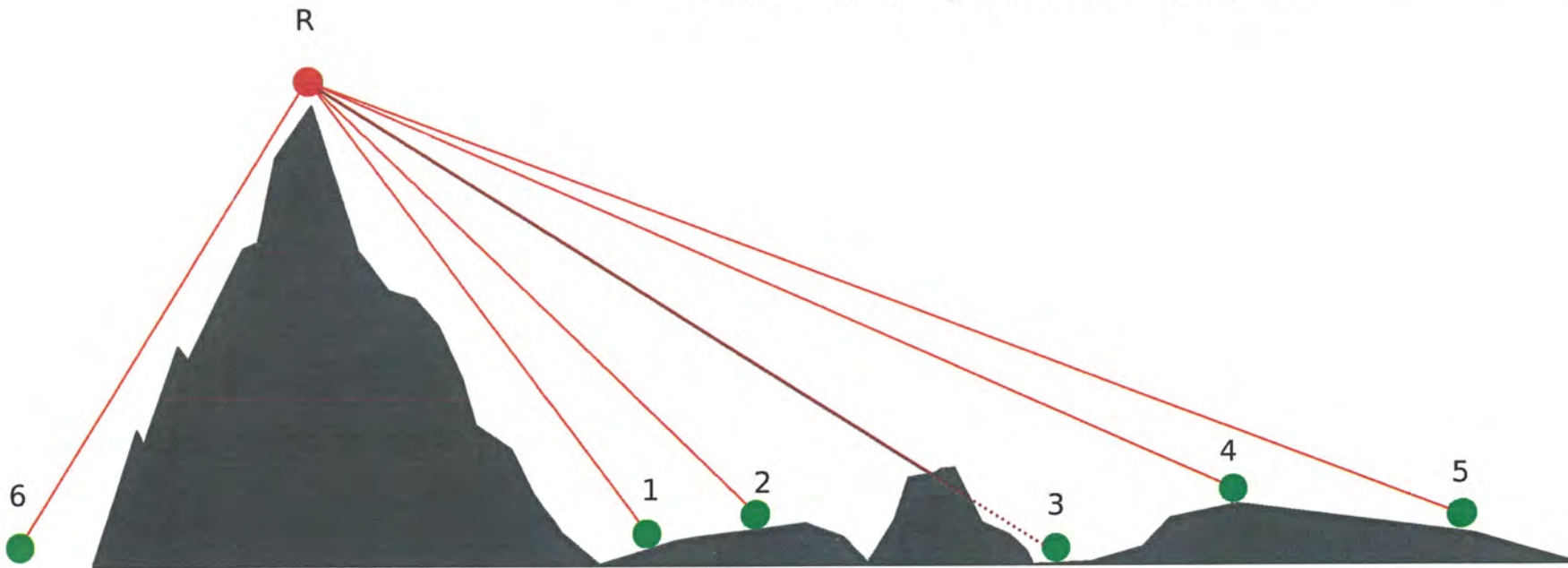
**Line-of-sight:** A characteristic of electromagnetic radiation or acoustic wave propagation which means waves can only travel in a direct visual path from the **source** to the **receiver** without obstacles.

Radio 1 has line-of-sight to radio "R" and radio 2.  
The signal from radio 1 will not be heard by radios 3-6.



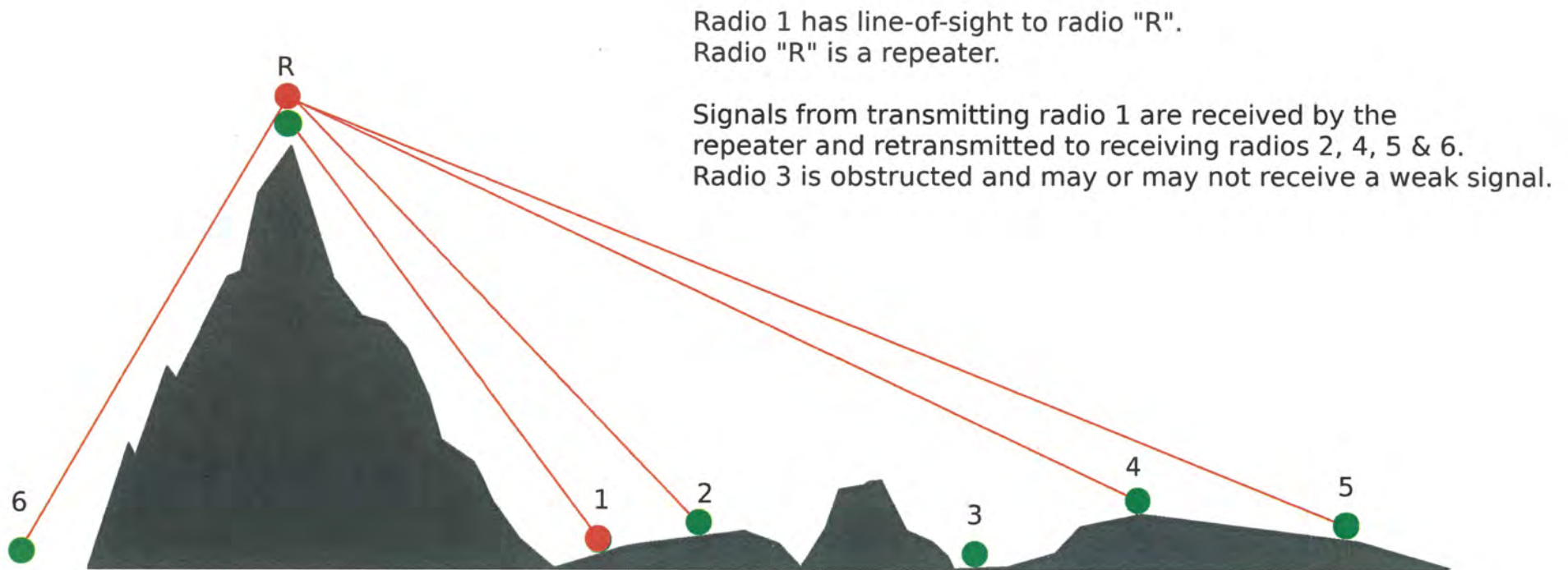
**Line-of-sight:** A characteristic of electromagnetic radiation or acoustic wave propagation which means waves can only travel in a direct visual path from the **source** to the **receiver** without obstacles.

Good line-of-sight exists from radio "R" to radios 1, 2, 4, 5, & 6.  
Radio 3's line-of-sight is blocked by terrain.





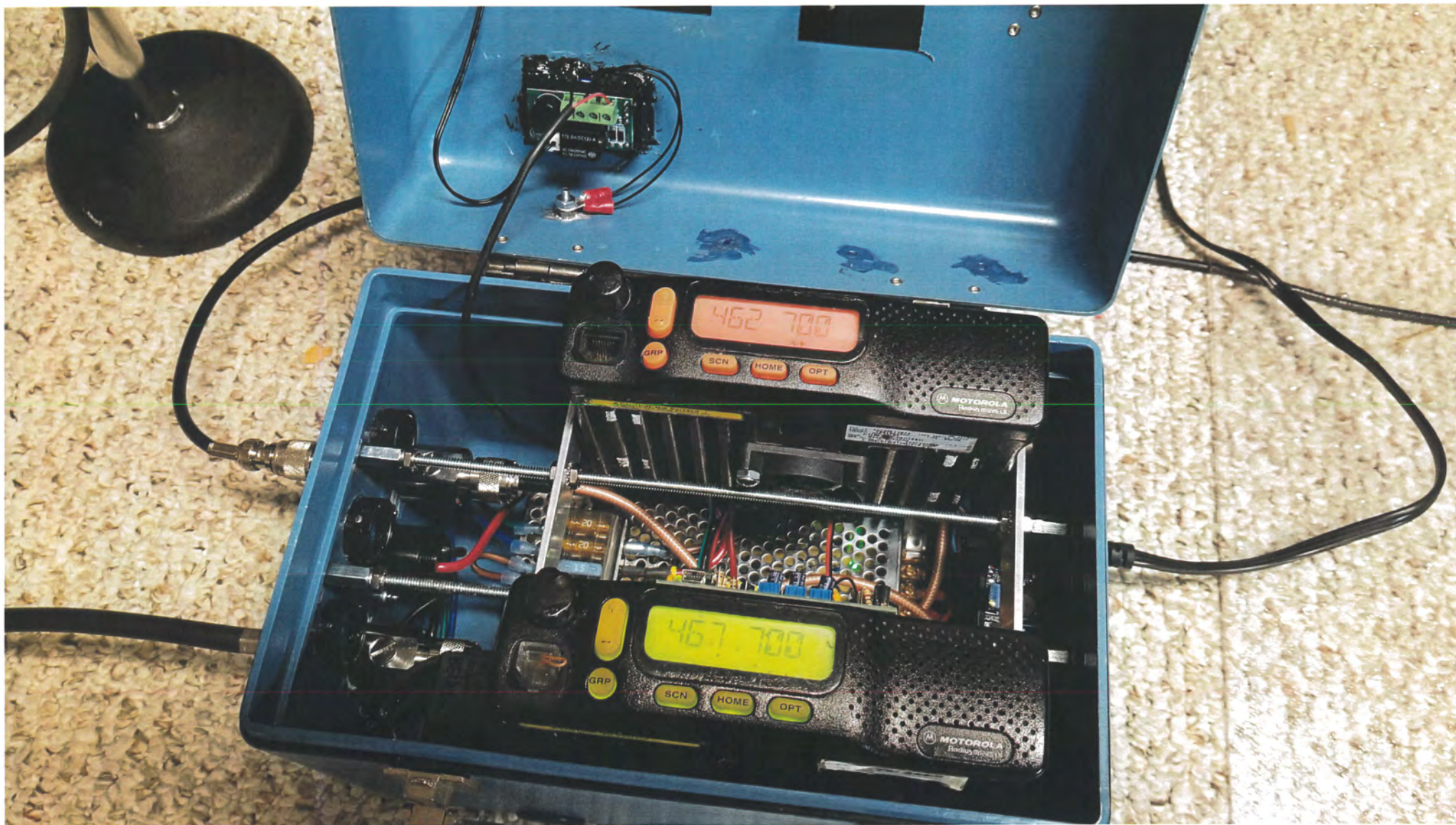
**Repeater:** A repeater is a radio that both transmits and receives at the same time. Unlike a "Walkie-Talkie" which is a transmitter when the talk button is pushed and is a receiver when the talk button is released, when a signal is received by the repeater's receiver, the repeater's transmitter is turned on and the signal rebroadcast. The repeater's receiver and transmitter operate on different frequencies so that the repeater's receiver does not receive its own transmitted signal.



# REPEATERS















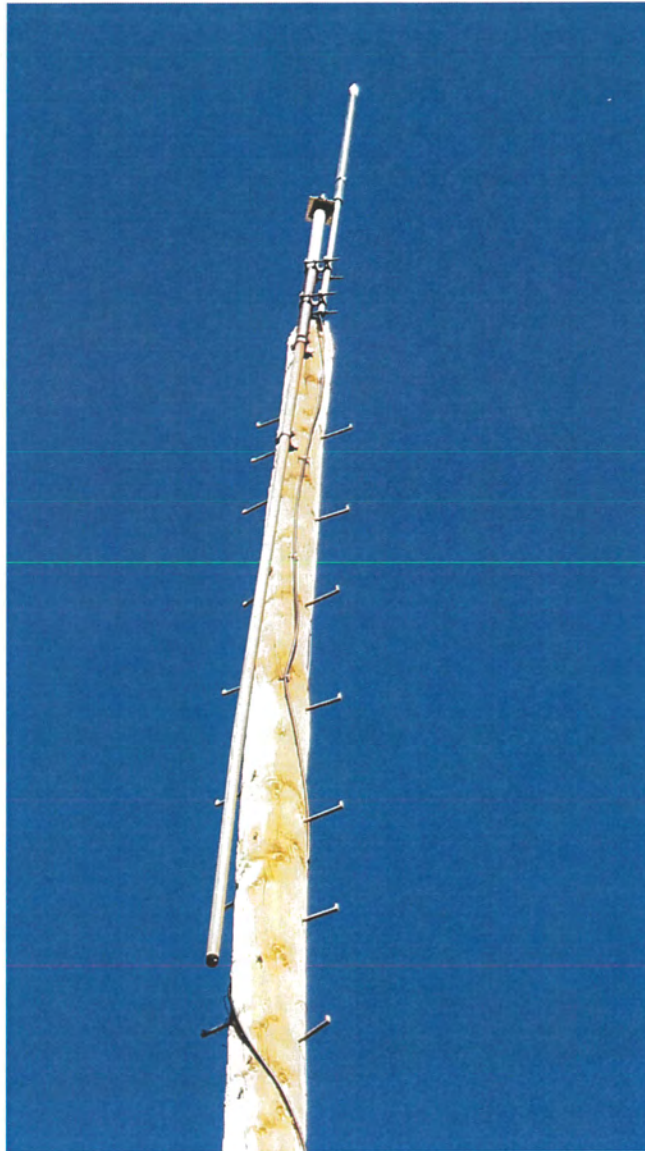
# RAVEN RIDGE

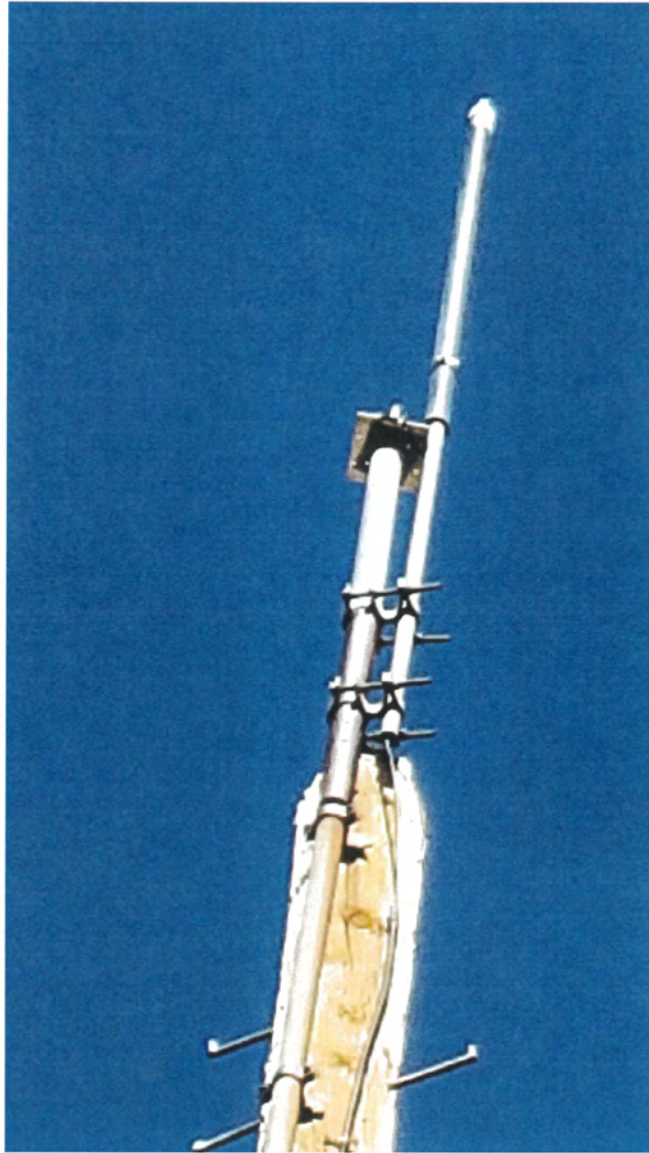


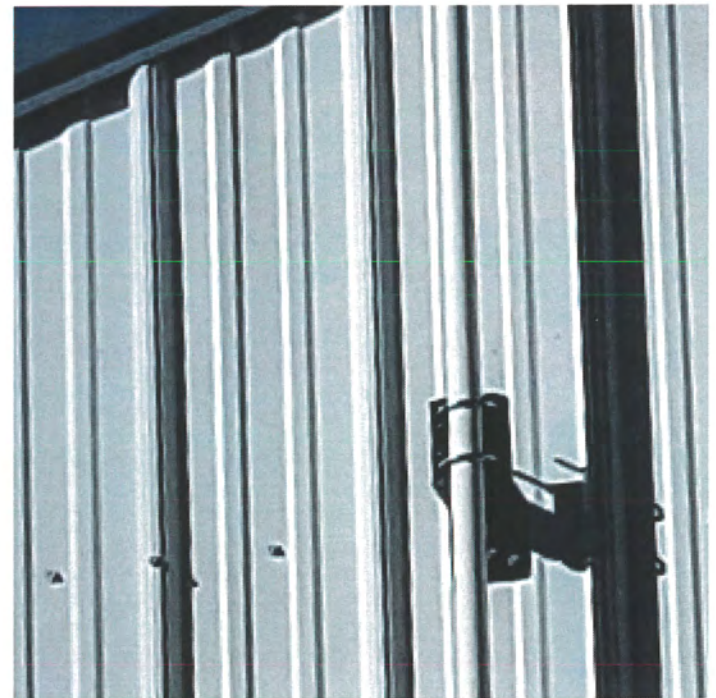








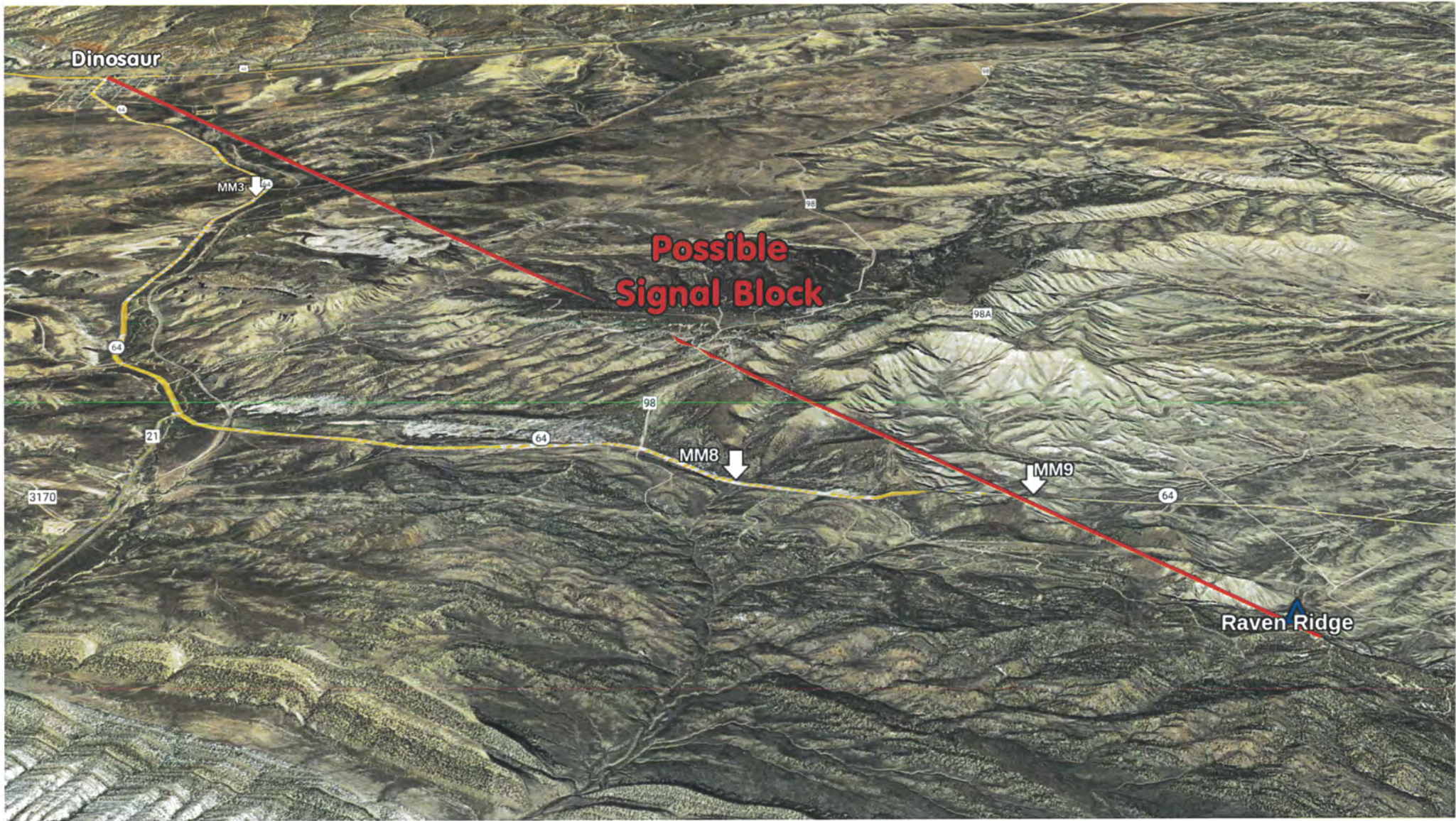




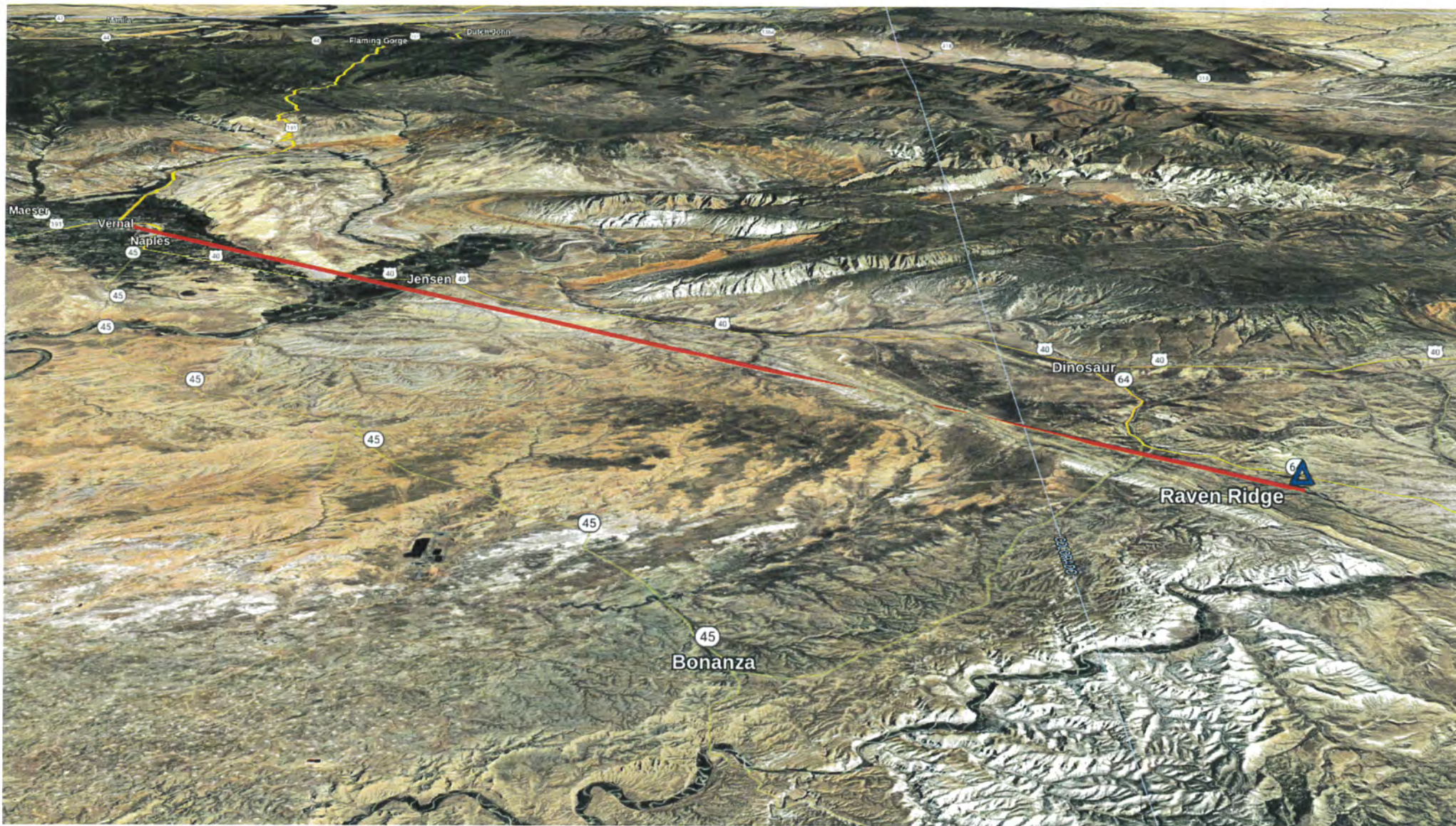
















## 11 - Supervisors Reports

# KEY ELECTION DATES

**\*91 Days before election – January 2, 2024**

**\*First Day to circulate nomination petitions**

**\*90 Days before election – January 3, 2024**

**\*First Day to receive written request for absentee ballot**

**\*71 days before election – January 22, 2024**

**\*Last Day to circulate and file nomination petitions**

**\*64 days before election – January 29, 2024**

**\*Last day to file a notice of intent to be a write-in candidate**

**\*Election may be cancelled if there are not more candidates than offices to be filled, including Write-in candidates (must have authorizing ordinance)**

**\*63 days before election – January 30, 2024**

**\*Last day to amend nomination petitions**

**\*Last day to withdraw from nomination**

**\*46 days before election – February 16, 2024**

**\*Last day to file comments with municipal clerk for any ballot (TABOR) issue**

**\*45 days before election – February 16, 2024**

**\*Last day to mail ballot and ballot materials to UOCAVA-covered voters**

**\*43 days before election – February 19, 2024**

**\*for citizen initiatives and/or referenda, last day for petition representatives to file summary in favor of item based on comments received by municipal clerk**

**\*30 days before election – March 1, 2024**

**\*Last day for county clerk to provide list of registered electors**

**\*22 days before election – March 11, 2024**

**\*First day to send out mail ballots (MB)**

**\*First day mail ballots must be available in municipal clerk's office**

**\*21 days before election - March 12, 2024**

**\*First pre-election report of contributions and expenditures due in municipal clerk's office**

**\*20 days before election – March 13, 2024**

**\*If municipality has placed a ballot issue concerning a debt or other financial obligation, the Municipality must post an additional notice in accordance with 1-7-908, CRS**

**\*Last day for county clerk to provide supplemental list of registered electors**

**\*15 days before election – March 18, 2024**

**\*Last day to appoint election judges**

**\*Last day to send out mail ballots**

**\*First day to count mail ballots**

**\*10 days before election – March 21, 2024**

**\*Last day to publish and post notice of election**

**\*Last day to post notice at polling location (PP)**

**\*Last day for both regular and sample ballots to be in possession of municipal clerk**

**\* 5 days before election – March 28, 2024**

**\*Last day for county clerk to provide list of electors registered as of six days before the day of the election**

**\* 4 days before election – March 29, 2024**

**\*Last day to apply in writing for an absentee ballot**

**\*Second pre-election report of contributions and expenditures due in municipal clerk's office**

**\* 1 day before election – April 1, 2024**

**\*Ballots and voter registration list delivered to election judges**

**\* ELECTION DAY (April 2, 2024)!!!!**

## October 2023 - *Supervisor Reports*

---

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

#### Communication Division:

- **1180** calls for service through the Communication Center.
- **90** calls for 9-1-1 services
- **22**- 9-1-1 misdials/ hang ups/ abandon calls

#### Patrol Division:

- **358** incident calls for various crimes occurring or occurred.
- **28** - cases      **75**– traffic contacts      **255**- incidents
- Responded to **5** alarm(s)
- **13** animal control calls for service.
- **79** – calls for service to assist other agencies, **12** – ambulance, **8**– fire department, **27** – sheriff, **25** -CSP, and **7**- others.
- Citizens Assist – **142** – incidents for vin inspections, civil stand-by's, Misc calls.
- Property crimes **7** – theft from a building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **21**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **1**
- Missing Person(s)- **0**
- Juvenile – **0**
- Attended/Unattended death- **0**
- **10**- Arrests, **4**- booked into the Moffat County Jail
- Traffic contacts **75** – traffic contacts, **1**-accident(s), **16**- citation(s),**59**- warnings, **23** of the traffic contacts were citizens of Rangely.

#### Personnel Issues:

- We are taking applications for a part time Dispatcher.
- We are taking applications for Animal Shelter Tech.

#### Notable Events/ Issues:

- Patrolman Hilton and K9 Nico attended K9 training in Granby and achieved patrol/narcotic certification.
- Officer Burr became an ABLE Instructor.
- Chief Hamblin and Lt. Garner testified in a jury trial in Green River, Wyoming.
- Chief Hamblin taught SFST at the Ranger Academy at CNCC.
- Central Square 911 phone installation happened.
- Rangely District Hospital taught Stop the Bleed to Town Employees that have not had the training.
- Lt. Garner completed his FBI LEEDA Trilogy training in Eagle, CO.
- Chief Hamblin taught CPR to the remaining Town Employees.
- The Police Department assisted with the High School's sendoff of two cross country track students to state.
- The Police Department participated in several Halloween events.

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

## Project status/Current Issues

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated – make final changes.
- Weekly charts, pressures, and odorant level check
- Weekly check of Border Station and odorant injection system
- Gas usages and rate for September
- Average low temperature for September
- Leak Calls – 1
- Customer Calls - 2
- Carbon Monoxide tests - 2
- Locates for March – 11 UNCC + 1 Other
- Work Orders – 17
- NPSO – (Non-payment shut-offs) – started with 4 and 3 ended up shut off.
- Call Schedule November
- Operator Qualification records
- Budget 2024 – Capital projects, Line items
- Update Valve book and lists
- Quarterly Patrol of Distribution System
- Public Utilities Inspections (PUC) on October 31st (all day). Two inspectors came to Rangely to do field evaluations and field checks of our gas system.
- Work on responses to PUC concerns
- Response to CIRSA (Town's Property/Casualty Insurance) facilities inspection on all Town facilities.
- Field evaluations done on several tasks related to Gas Dept. Operator Qualification
- Get new tablet to be used with IMR2 for meter reads for Town Hall work orders
- Send odorometer in for calibration for second time
- Set meter at 405 Rio Mesa Dr.
- Seal below ground valves for Winter
- White River Village
  - Coordinate with contractors for underpinning and sewer line projects
  - Preconstruction meetings with contractors
  - Move White River Village residents (5 total)
  - Store WRV resident's belongings
- Clean shop and wash trucks
- Blow out sprinkler lines
- Repaint fire lane markings at White River Village
- Repaint handicapped space at Gas Shop
- Town Hall boiler inspection
- Community Gardens – remove weeds, redo gravel pathways, haul manure and spread for fertilizer
- Drill holes and observe concrete pour for solar lights on Pinyon Circle and Kennedy Dr.
- Continue to empty Town trash cans
- Collect and dump all Town flower pots

- Spray weeds
- Cut weeds
- Mowing
- Remove leaves

**Personnel Issues/Events:**

- Sam Eckhart, our new employee (1/2 Gas Dept. and 1/2 Public Works) is now Operator Qualified and is going On Call by himself. Will still provide support for the next few months.
- Sam has his CDL permit and is waiting to take the driving test.
- October 11<sup>th</sup> – employees participated in a Stop the Bleed training put on by Rangely Hospital

**Notable Issues/Events:**

- Safety Committee Meeting
- On October 10<sup>th</sup>, Sam and Heath attended a Mock Gas Line Hit training in Grand Junction

## Public Works– Submitted by Jeff LeBleu

---

**Project status/Current Issues:**

**Crew Activities:**

- Vehicle and equipment maintenance
- Repair curb stop at 108 South White Ave
- Patch potholes
- Saw cut on Highway 64 for Utah Gas water tap
- Burn at Purdy pit
- Water tap Utah Gas and museum
- Clean up from water taps
- Wet down Airport Road
- Water taps for Moon Lake shop and Office
- Office work
- Pull cement at White River Village
- Dig at La Mesa intersection
- Water tap at Sewer plant
- Water tap for Tolley
- Clean shop and office
- Haul off road base piles behind City Hall
- Measure parking lot for asphalt bid
- Backfill at sewer plant
- Blow out sprinkler system

**Personnel issues:**

**Notable Issues/events:**

## Water/Wastewater – Submitted by Michael Dillon/Donald Reed

---

**Project status/Current Issues:**



#### Water Treatment Plant:

- As of the end of October, flow in the river is averaging about 400 CFS, which is just slightly below the average flow for this time of year.
- Average daily water output from the plant in October was 364k gallons.
- We were formally sent a letter from CDPHE confirming we were out of compliance for the 3<sup>rd</sup> quarter of Disinfection Biproducts. The lab we used (SGS) failed to let us know they had a quality issue with their lab until it was too late for us to re-sample. We have begun to bring our samples to Ute Water in Grand Junction to complete our samples for us and it has been good so far. We will continue to use Ute Water where we can and use SGS only for samples that Ute Water cannot analyze.
- Lisa and Michael are continuing to work on gathering data for the asset assessment program that was demonstrated by Colorado Rural Water Association.
- We are still waiting for Rotork Actuator batteries and the VFD for Middle Zone pump #3. VFD is projected to be here in December.
- PSI sent us a PLC to repair the MicroClor and no service field visit was necessary. Everything is running as it should.

#### Wastewater Plant:

- Masonry coatings for the new headworks building have been ordered. Due to the temperature range needed for application on the outside of the building, timing will be an important factor in getting that applied.
- The jet truck is not maintaining operating pressure and will need to be repaired.
- Blower 2 at the Wastewater plant had an electrical problem that has been addressed and fixed.
- We have decided not to proceed with the Enbiorganic trial due to budgetary and time constraints, and the limited results that would be seen given the placement of their unit in the existing headworks building.

#### Utility Department Activities:

- Had 12 locates, meter reads and rereads, work orders, high/Low usage report.
- Utilities Department and Public Works have completed switching over all the Hwy 64 service lines from the cement line to the plastic line. A new fire hydrant will be installed in November and the old hydrants will be decommissioned. Due to lack of valves, only a small portion of the cement line can be abandoned at this time.
- The new service line to the WWTP shop has been tied in to the new 4" water line.
- Trapper's Lake submitted their final sample for us to test this year and we will continue to test for them when they open up again next year.

#### Personnel issues:

Notable Issues/events: N/A

## Animal Shelter Animal/Code Enforcement Submitted by Katelyn Carlson

---

### Animal Control Report for October 2023

#### Breakdown for 10/23

Dogs RAL	18
Dogs Released	1
Dogs Relinquished	5
Dogs Euthanized	0
Dogs Adopted	9
Dogs Failed Adoption	1
Dogs Fostered	0
Dog Failed Foster	0
Rabies Cases	0
Neglected/Abandoned	0
Dog Bites	0
Dog Attacked Animal	0
Dog Chasing People	0
Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	2
Dogs Tranfered OUT	0
Dogs Tranfered IN	0
Dog Pregnant	0
Dogs Born in Care	0
DogS Came in Owner was Arrested	1
Cat Stray	18
Cat Released	3
Cat Relinquished	0
Cat Trapped	18
Cats Adopted	8
Cats Fostered	0
Cats Transferred	0
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	0
Cat Bite	0
Cat Died on Sight (Sick)	0
Neglected/Abandoned	0
Cat Born In Care	0
Rooster Rehoming	0
Rooster Complaint	0
Cow Attack	0

Small Animal Relinquish	0
Horse in Back Yard	0
Guinea Pig Left at Shelter	0
Rabbit Pick up	0
Rabbit Returned to Owner	0
Small Animal Neglected/Abandoned	0

**Small Animal Adoption** 0

## Code Enforcement Report for 10/2023

**Total New Cases month of October 2023** 23

**Total Cases Closed and in Compliance for month of October** 12

## Breakdown of Specific Code Violations

6.22.020 Domestic Animals Prohibited	0
8.08.030 Weeds on Property	23
8.08.040 Refuse on Property	12
8.08.045 Junk Vehicle on Property	4
8.08.047 Vehicle Parking	1
8.04.060 Abandoned Containers	2
8.08.070 Disposal of Refuse	0
8.08.090 Other	0
10.06.020 Extended Parking Prohibited	0
12.08.030 Obstructing a Highway or Passageway	0
Title 15 Section 240.2 Adequate Water, Sewer, and Power	0
262.3 Location Systems	1
17.04.040 Mobile Homes and RVs Location	0
4.01.010 Public Nuisances	0
4.04.020 Public Nuisance Generally	0
60.1 Approvals Required	0
Failure to File Notice of Activity	0
13.04.110 Meters, Meter Pits, and Service Lines	0
Trees Blocking Roadways	0
6.20.010 Requirements	0
Snow removal	0
Cases Moved to Inactive	0

**Citations Issued in Month of October** 0

## WRV/Liquor Enforcement– Submitted by Janet Miller

### White River Village:

#### Project status/Current Issues:

- Processed 3 tenant recertifications and sent them to USDA.
- Processed 0 new tenant certification.
- In preparation for construction on the back building, moved two residents from the back building to empty apartments in front building and the remaining three residents from the back building to Eagle Crest.
- Began removing flooring and bathroom fixtures in preparation for construction.
- Foundation Repair began work on foundation.
- Winterized sprinklers and garden area.
- A new concrete walkway was installed from the back patio to the gazebo area as per our USDA accessibility requirements.
- The sidewalk on the north end of back building was widened as necessary for installation of handrails as per our USDA accessibility requirements.
- Regular maintenance and cleaning are always ongoing.

#### Personnel Issues/Events:

##### *Notable Issues/events:*

- Foundation and sewer line construction began.

#### Liquor Licensing:

- Processed 5 Renewal Liquor Licenses and sent to State for processing.

#### Special Event Permit:

- Processed 2 Special Event Permits

##### *Notable Issues/events:*

#### *Main Street/Town Hall:*

- Winter clean up at car museum.
- Pulled weeds at the Community Garden

##### *Notable Issues/events:*

#### Personnel Issues/Events:

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

#### Project status/Current Issues:

- **Headworks Replacement Project Grant.**
  - Roof subcontractor completed work and demobilized Oct. 23. Mueller Construction placed windows and doors, working on interior and exterior piping. Huber will send a representative for equipment startup in early Dec.
- **Engineering for the Halfturn Waterline Replacement project is almost complete.**
  - Still need to meet with the engineer to provide comments and finalize plans and specifications.
- **Awarded White River Village push pier project.**
  - To Foundation Repair of Western Colorado. Mobilization starts Nov. 2, 2023. Residents relocated Oct. 31 for duration of project, expected to run thru Dec 21. TDA and Prater will be providing interior sewer line replacement support.
- **Cogency project development work**

- Cogency waiting for financing
- DOE announced award of \$5M. Waiting for contract documents.
- Applied to OJT/OEDIT for \$1M grant for Cogency project.
- Applied to DOLA for Energy and Mineral Impact Grant for \$1.0 M to complete the entire scope of work for all 3 project locations. Had meetings and presentations with both granting entities the week of Oct. 16.
- **OJT Grant for River Access Improvements** - RiverRestoration working on engineering design and river hydraulics for Camper Park River Access Improvements. Ongoing.
- **Working with Main Street to fund design of College Loop multi-use path so we are shovel ready for future grant cycles.**
  - Project awarded to DHM Consultants. Ongoing
- **Planning work**
  - NOAs, calls and emails regarding planning, development and building questions
  - Contracted w. code compliance expert to assist Town with comm/industrial plan review
  - Interest and preliminary work on development of 5+ acre parcel across River Rd from Gas station on west end of Town.
- **Working with Ride the Rockies** to bring cyclists to Rangely for several days in June 2024

13 – Reports from Officers

14 – Old Business

15 - New Business

# Income Statement

Town of Rangely

Month Ending Sept 2023

GENERAL FUND Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Taxes	\$2,056,595	45%	\$2,064,500	99.62%
Licenses and Permits	\$31,932	1%	\$18,700	170.76%
Intergovernmental Revenue	\$1,714,075	38%	\$1,205,000	142.25%
Charges for Services	\$367,497	8%	\$490,000	75.00%
Miscellaneous Revenue	\$376,953	8%	\$212,200	177.64%
Total General Revenue	\$4,547,051	100%	\$3,990,400	113.95%
GENERAL FUND Operating Expenses	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Expenses	Budget 2023	% of Budget Expended
Town Council	\$31,608	1%	\$41,660	75.87%
Court	\$15,095	1%	\$22,984	65.68%
Administration	\$184,725	8%	\$253,741	72.80%
Finance	\$142,996	6%	\$199,613	71.64%
Building & Grounds	\$180,106	7%	\$278,747	64.61%
Economic Development	\$188,287	8%	\$325,716	57.81%
Police Department	\$860,357	36%	\$1,079,492	79.70%
Animal Shelter	\$62,006	3%	\$72,316	85.74%
Public Works	\$352,377	15%	\$430,317	81.89%
Foundation Trans. & Non Depart. Transfer	\$180,976	8%	\$340,000	53.23%
Total Capital Improvements	\$210,213	9%	\$396,000	53.08%
Total General expenses	\$2,408,745	100%	\$3,440,586	70.01%
Net Revenue over Expenditures	\$2,138,306	100%	\$549,814	388.91%
WATER FUND Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Water Revenue	\$687,987	100%	\$1,908,750	36.04%
WATER FUND Operating Expenses	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Water Supply	\$349,817	46%	\$483,137	72.41%
Water Supply Capital Expense	\$95,959	13%	\$302,700	31.70%
Water Fund Dept. Transfers and Conting.	\$158,978	21%	\$282,956	56.18%
PW - Transportation & Distribution	\$94,126	12%	\$101,998	92.28%
PW - Transportation & Distrib. Capital Exp	\$18,200	2%	\$1,517,400	0.00%
Raw Water	\$39,549	5%	\$51,721	76.47%
Raw Water Capital Expense	\$0	0%	\$7,500	0.00%
Total Water expenses	\$756,628	100%	\$2,747,412	27.54%
Net Revenue over Expenditures	(\$68,642)	100%	(\$838,662)	8.18%
GAS FUND Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Gas Revenue	\$1,558,140	100%	\$1,549,105	100.58%
GAS FUND Operating Expenses	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Gas Expenses	\$1,358,937	87%	\$1,144,228	118.76%
Gas Capital Expense	\$64,518	4%	\$98,000	65.83%
Total Transfers	\$135,000	9%	\$180,000	75.00%
Total Selling Expenses	\$1,558,455	100%	\$1,422,228	109.58%
Net Revenue over Expenditures	(\$315)	100%	\$126,877	-0.25%
Wastewater FUND Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Wastewater Revenue	\$403,769	100%	\$667,400	60.50%
Wastewater FUND Oper Expenses	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Wastewater Expenses	\$175,728	22%	\$239,414	73.40%
Wastewater Capital Expense	\$506,641	64%	\$777,000	65.20%
Total Transfers	\$112,500	14%	\$150,000	75.00%
General Fund Loan	\$0	0%	\$0	0.00%
Total Selling Expenses	\$794,869	100%	\$1,166,414	68.15%
Net Revenue over Expenditures	(\$391,100)	100%	(\$499,014)	78.37%

## Town of Rangely

Month Ending Sept 2023

Rangely Housing Auth Revenue			2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Rangely Housing Auth Revenue	\$179,916	100%	\$737,000	24.41%
Rangely Housing Auth Oper Expenses	+		2023 BUDGET	
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Rangely Housing Auth Expenses	\$155,837	78%	\$181,966	85.64%
Housing Authority Capital Expense	\$21,170	11%	\$494,750	4.28%
Debt Service and Transfers	\$21,891	11%	\$59,000	37.10%
Total Expense	\$198,897	100%	\$735,716	27.03%
Net Revenue over Expenditures	(\$18,981)	100%	\$1,284	-1478.27%
Fund for Public Giving Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Fund for Public Giving Revenue	\$2,773	100%	\$2,000	138.63%
Fund for Public Giving Oper Expenses	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Fund for Public Giving Expenses	\$10	100%	\$2,000	0.50%
Net Revenue over Expenditures	\$2,763	100%	\$0	0.00%
Economic Development Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
RDA Revenues	\$109,040	100%	\$1,717,700	6.35%
Economic Development Oper Expenses	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
RDA Expenses	\$41,423	100%	\$77,600	53.38%
RDA Capitol Expense	\$0	100%	\$1,700,000	0.00%
Total Expense	\$41,423	100%	\$1,777,600	2.33%
Net Revenue over Expenditures	\$67,617	100%	(\$59,900)	-112.88%
Conservation Trust Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$11,602	100%	\$1,177,225	0.99%
Conservation Trust Oper Expenses	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Conservation Trust Expenses	\$17,880	100%	\$1,250,000	0.00%
Net Revenue over Expenditures	(\$6,278)	100%	(\$72,775)	8.63%
Housing Assistance Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Housing Assistance Revenue	\$1,670	100%	\$21,000	7.95%
Housing Assistance Oper Expenses	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Housing Assistance Expenses	\$0	100%	\$2,000	0.00%
Net Revenue over Expenditures	\$1,670	100%	\$19,000	8.79%
Rangely Develop Corp Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Rangely Develop Corp Revenue	\$10,675	100%	\$10,196,500	0.10%
Rangely Develop Corp Expenses	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Rangely Develop Corp Expenses	\$250	100%	\$500	50.09%
RDC Capitol Expense	\$23,287	100%	\$10,196,000	0.00%
Total Expense	\$23,537	100%	\$10,196,500	0.23%
Net Revenue over Expenditures	(\$12,862)	100%	\$0	0.00%

INCOME STATEMENT ROLL-UP		Actual YTD	Budget YTD	
Total Revenues		\$7,512,623	\$21,967,080	34.20%
Total Expenses		\$5,800,445	\$22,740,456	25.51%
Net Revenue over Expense		\$1,712,178	-\$773,376	-221.39%



## Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/23	A-1 COLLECTION AGENCY, LLC	MISC DEDUCTIONS PAYABLE	10/10/2023	85166	PR1008230	478.61
10/23	A-1 COLLECTION AGENCY, LLC	MISC DEDUCTIONS PAYABLE	10/24/2023	85220	PR1022230	399.31
Total A-1 COLLECTION AGENCY, LLC:						877.92
10/23	AFLAC	AFLAC PAYABLE	10/13/2023	85168	577960	254.51
Total AFLAC:						254.51
10/23	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	10/13/2023	85169	35033476	1,099.96
Total ALL COPY PRODUCTS INC.:						1,099.96
10/23	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/EXPENSE	10/13/2023	85170	1GLL-CWMD-K	173.28
10/23	AMAZON CAPITAL SERVICES	DEPARTMENT MATERIALS/EXPENSE	10/31/2023	85222	1KDT-3DG6-JJ	628.87
Total AMAZON CAPITAL SERVICES:						802.15
10/23	APGA SIF	GAS MATERIALS/EXPENSE	10/13/2023	85171	2024 DUES	908.69
Total APGA SIF:						908.69
10/23	ARAMARK	UNIFORM SERVICES	10/31/2023	85223	25857952	735.28
10/23	ARAMARK	UNIFORMS	10/31/2023	85223	25875099	51.97
10/23	ARAMARK	UNIFORMS	10/31/2023	85223	25882783	116.88
Total ARAMARK:						904.13
10/23	ARNOLD MACHINERY COMPANY	CAPITAL OUTLAY	10/31/2023	85224	E3V499	33,965.00
Total ARNOLD MACHINERY COMPANY:						33,965.00
10/23	AV - TECH	VHCL/EQUIP OPER/MAINT	10/13/2023	85172	0092269-IN	1,485.60
Total AV - TECH:						1,485.60
10/23	BAKER, KYLE	COMMUNICATIONS	10/13/2023	17001	09/2023 EXP	40.00
Total BAKER, KYLE:						40.00
10/23	BIG D's PUMPING, INC.	CAPITAL OUTLAY	10/31/2023	85225	36469	1,950.00
Total BIG D's PUMPING, INC.:						1,950.00
10/23	BNF: USBANK TRUST NA	CWR&PD DIRECT LOAN INTEREST	10/06/2023	16957	D13F318 10/20	46,478.39
Total BNF: USBANK TRUST NA:						46,478.39
10/23	BURR, BRADLEY	COMMUNICATIONS	10/13/2023	17002	09/2023 EXP	40.00
Total BURR, BRADLEY:						40.00
10/23	CALDWELL, JEANNIE	COMMUNICATIONS	10/31/2023	85226	10/2023 EXP	40.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total CALDWELL, JEANNIE:						40.00
10/23	CANNON LAW OFFICE	ATTORNEY	10/13/2023	85173	2835	729.33
Total CANNON LAW OFFICE:						729.33
10/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	10/13/2023	85174	7335	64.80
10/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	10/13/2023	85174	7356	320.00
10/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	10/13/2023	85174	7373	827.83
10/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	10/13/2023	85174	7381	72.65
10/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	10/31/2023	85227	7404	136.00
10/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	10/31/2023	85227	7444	373.87
10/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	10/31/2023	85227	7464	1,176.72
Total CANYON PINTADO VETERINARY CLINIC:						2,971.87
10/23	CARABAJAL, RALPH	CAPITAL OUTLAY	10/31/2023	85228	0000036	4,600.00
Total CARABAJAL, RALPH:						4,600.00
10/23	CASELLE, INC.	PROF/TECH SERVICES	10/13/2023	85175	127639	1,461.00
Total CASELLE, INC.:						1,461.00
10/23	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	10/13/2023	85176	INV 0060779	31,015.63
Total CEBT:						31,015.63
10/23	CENTRALSQUARE TECHNOLOGIES LLC	CAPITAL OUTLAY	10/31/2023	85229	394520	13,373.10
10/23	CENTRALSQUARE TECHNOLOGIES LLC	CAPITAL OUTLAY	10/31/2023	85229	394868	3,623.79
10/23	CENTRALSQUARE TECHNOLOGIES LLC	CAPITAL OUTLAY	10/31/2023	85229	395363	32,591.93
Total CENTRALSQUARE TECHNOLOGIES LLC:						49,588.82
10/23	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	10/31/2023	85221	300908689 10/	180.56
10/23	CENTURYLINK	COMMUNICATIONS	10/31/2023	85230	300915074 10/	758.23
Total CENTURYLINK:						938.79
10/23	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	10/13/2023	85177	SAGE RENT 1	3,914.00
Total CF INVESTORS PARTNERSHIP LLP:						3,914.00
10/23	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	10/31/2023	85231	118845	65.00
Total CIMARRON TELECOMMUNICATIONS LLC:						65.00
10/23	CIRSA	PREPAID EXPENSES	10/13/2023	85178	232037	28,717.29
10/23	CIRSA	PROPERTY/RISK INSURANCE	10/13/2023	85178	232176	228.12
Total CIRSA:						28,945.41
10/23	COLORADO DEPARTMENT OF LABOR & EMPLOYM	BUILDING/GROUNDS MAINTENANCE	10/31/2023	85232	751418	40.00
Total COLORADO DEPARTMENT OF LABOR & EMPLOYMNT:						40.00
10/23	COLUMN SOFTWARE PBC	OFFICE SUPPLIES/EXPENSE	10/13/2023	85179	574A3FOF-015	12.77

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/23	COLUMN SOFTWARE PBC	OFFICE SUPPLIES/EXPENSE	10/13/2023	85179	574A3FOF-015	64.80
	Total COLUMN SOFTWARE PBC:					77.57
10/23	COOK, TRACY	COMMUNICATIONS	10/13/2023	17003	09/2023 EXP	40.00
	Total COOK, TRACY:					40.00
10/23	COX, MARYBEL	COMPUTER PROCESSING	10/13/2023	85180	09/2023 EXP	40.00
	Total COX, MARYBEL:					40.00
10/23	DAVIDSON, DONALD J	MAYOR/COUNCIL	10/13/2023	17004	27	100.00
	Total DAVIDSON, DONALD J:					100.00
10/23	DIRECTV	UTILITIES	10/31/2023	85233	088092706	486.25
	Total DIRECTV:					486.25
10/23	DUCEY'S ELECTRIC	MACHINERY OPERATIONS/MAINT	10/31/2023	85234	73374	708.60
	Total DUCEY'S ELECTRIC:					708.60
10/23	E & E DOOR & WINDOW, INC.	BUILDING MAINTENANCE	10/13/2023	85181	36056	5,456.07
	Total E & E DOOR & WINDOW, INC.:					5,456.07
10/23	E-470 PUBLIC HIGHWAY AUTHORITY	TRAVEL/MEETINGS	10/13/2023	85182	2085904505	51.26
	Total E-470 PUBLIC HIGHWAY AUTHORITY:					51.26
10/23	ECKHART, SAMUEL	TRAINING/PROF DEVELOPMENT	10/31/2023	85235	10/2023 EXP	31.87
	Total ECKHART, SAMUEL:					31.87
10/23	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	10/10/2023	17000	PR1008231	11,824.81
10/23	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	10/24/2023	17053	PR1022231	11,345.15
	Total EMPOWER RETIREMENT, LLC:					23,169.96
10/23	EMTECH INC	WATER MATERIALS/EXPENSE	10/31/2023	85236	1373	3,381.72
	Total EMTECH INC:					3,381.72
10/23	FEDERAL EXPRESS	CHEMICALS/LABORATORY	10/13/2023	85183	8-269-03961	86.35
10/23	FEDERAL EXPRESS	CHEMICALS	10/31/2023	85237	8-283-75401	48.60
	Total FEDERAL EXPRESS:					134.95
10/23	FERGUSON WATERWORKS #1116	CHEMICALS/LABORATORY	10/13/2023	85184	1469520	1,965.04
10/23	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	10/31/2023	85238	1462092-1	751.72
10/23	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	10/31/2023	85238	1475848	428.52
10/23	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	10/31/2023	85238	1476044	101.85
10/23	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	10/31/2023	85238	1477123	100.49
	Total FERGUSON WATERWORKS #1116:					3,347.62

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/23	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	10/31/2023	85239	0162 10/23	951.24
10/23	FIRST BANKCARD	TRAVEL/MEETINGS	10/31/2023	85239	0591 10/23	55.32
10/23	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	10/31/2023	85239	1116 10/23	301.52
10/23	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/31/2023	85239	2225 10/23	39.23
10/23	FIRST BANKCARD	MARKETING	10/31/2023	85239	3054 10/23	599.15
10/23	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/31/2023	85239	3241 10/23	1,083.64
10/23	FIRST BANKCARD	COMPUTER PROCESSING	10/31/2023	85239	4358 10/23	33.00
10/23	FIRST BANKCARD	TRAVEL/MEETINGS	10/31/2023	85239	4452 10/23	59.42
10/23	FIRST BANKCARD	VETERINARY EXPENSES	10/31/2023	85239	4560 10/23	936.60
10/23	FIRST BANKCARD	MARKETING	10/31/2023	85239	4643 10/23	80.24
10/23	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/31/2023	85239	5019 10/23	320.83
10/23	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/31/2023	85239	5042 10/23	302.26
10/23	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/31/2023	85239	5498 10/23	116.10
10/23	FIRST BANKCARD	WATER MATERIALS/EXPENSE	10/31/2023	85239	5917 10/23	115.36
10/23	FIRST BANKCARD	GAS MATERIALS/EXPENSE	10/31/2023	85239	6485 10/23	329.92
10/23	FIRST BANKCARD	TRAVEL/MEETINGS	10/31/2023	85239	7343 10/23	166.75
10/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	10/31/2023	85239	7775 10/23	34.64
10/23	FIRST BANKCARD	DWC FISCAL AGENT ACCOUNT	10/31/2023	85239	7786 10/23	404.53
10/23	FIRST BANKCARD	VHCL/EQUIP OPER/MAINT	10/31/2023	85239	8464 10/23	608.02
10/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	10/31/2023	85239	9538 10/23	19.99
Total FIRST BANKCARD:						6,557.76
10/23	FPPA	FPPA D&D	10/10/2023	16999	PR1008230	503.85
10/23	FPPA	FPPA D&D	10/24/2023	17052	PR1022230	505.94
Total FPPA:						1,009.79
10/23	GALLS LLC	POLICE MATERIALS/EXPENSE	10/13/2023	85185	025666284	159.95
10/23	GALLS LLC	POLICE MATERIALS/EXPENSE	10/13/2023	85185	025810961	137.76
10/23	GALLS LLC	POLICE MATERIALS/EXPENSE	10/31/2023	85240	025905340	185.15
Total GALLS LLC:						482.86
10/23	GRANGER, RONALD	MAYOR/COUNCIL	10/13/2023	17005	14	100.00
Total GRANGER, RONALD:						100.00
10/23	GRANITE TELECOMMUNICATIONS	COMMUNICATIONS	10/13/2023	85186	618606830	757.11
Total GRANITE TELECOMMUNICATIONS:						757.11
10/23	HACH	PROF/TECH SERVICES	10/13/2023	85187	13763733	9,720.00
10/23	HACH	CHEMICALS/LABORATORY	10/31/2023	85241	13787953	192.00
Total HACH:						9,912.00
10/23	HAMBLIN, TIRYNN	COMMUNICATIONS	10/13/2023	17006	09/2023 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
10/23	HILTON, KELLER	COMMUNICATIONS	10/13/2023	17007	09/2023 EXP	40.00
Total HILTON, KELLER:						40.00
10/23	HOPKINS, LENITA	CAPITAL IMPROVEMENTS	10/13/2023	85188	WRV EXP	66.24



GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total HOPKINS, LENITA:					66.24
10/23	HURST CONSTRUCTION CO	CAPITAL IMPROVEMENTS	10/31/2023	85242	4076-23	32,898.00
	Total HURST CONSTRUCTION CO:					32,898.00
10/23	J BROWER PSYCH SVS & CONSULTING LLC	POLICE MATERIALS/EXPENSE	10/13/2023	85189	4957	250.00
	Total J BROWER PSYCH SVS & CONSULTING LLC:					250.00
10/23	KIMBALL MIDWEST	DEPARTMENT MATERIALS/EXPENSE	10/31/2023	85243	101539044	227.07
10/23	KIMBALL MIDWEST	SEWER MATERIALS/EXPENSE	10/31/2023	85243	101540718	458.70
	Total KIMBALL MIDWEST:					685.77
10/23	KRUGER, JESSICA	ANIMALS SURCHARGE	10/31/2023	85244	AC REFUND	100.00
	Total KRUGER, JESSICA:					100.00
10/23	LACAL EQUIPMENT CO.	BUILDING/GROUNDS MAINTENANCE	10/13/2023	85190	0398823-IN	477.88
	Total LACAL EQUIPMENT CO.:					477.88
10/23	MACDONALD EQUIPMENT CO	CAPITAL OUTLAY	10/31/2023	85245	M03320	25,750.00
	Total MACDONALD EQUIPMENT CO:					25,750.00
10/23	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	10/13/2023	85191	1908287	792.70
	Total MAIL SERVICES:					792.70
10/23	MANN, THERESA	CAPITAL IMPROVEMENTS	10/13/2023	85192	WRV EXP	13.05
	Total MANN, THERESA:					13.05
10/23	MOON LAKE ELECTRIC ASSN.	CAPITAL IMPROVEMENTS	10/10/2023	85167	ENGR230271	17,612.00
10/23	MOON LAKE ELECTRIC ASSN.	UTILITIES	10/31/2023	85246	4 10/2023	1,749.61
10/23	MOON LAKE ELECTRIC ASSN.	UTILITIES	10/31/2023	85246	87 10/2023	17,816.19
	Total MOON LAKE ELECTRIC ASSN.:					37,177.80
10/23	MSG READY MIX	SNOW/ICE EXPENSE	10/13/2023	85193	17893	1,338.55
10/23	MSG READY MIX	SNOW/ICE EXPENSE	10/13/2023	85193	17954	2,782.42
10/23	MSG READY MIX	SNOW/ICE EXPENSE	10/13/2023	85193	17958	1,548.32
10/23	MSG READY MIX	SNOW/ICE EXPENSE	10/13/2023	85193	17960	1,429.64
	Total MSG READY MIX:					7,098.93
10/23	MUELLER CONSTRUCTION SERVICES, INC.	CAPITAL IMPROVEMENTS	10/31/2023	85247	4530-21-17	37,703.12
	Total MUELLER CONSTRUCTION SERVICES, INC.:					37,703.12
10/23	MULLEN, JOCELYN	COMPUTER PROCESSING	10/13/2023	85194	09/2023 EXP	40.00
	Total MULLEN, JOCELYN:					40.00
10/23	NETWORKS UNLIMITED INC	COMMUNICATIONS	10/13/2023	85195	99136314	760.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/23	NETWORKS UNLIMITED INC	PROF/TECH SERVICES	10/13/2023	85195	99136315	308.00
10/23	NETWORKS UNLIMITED INC	COMMUNICATIONS	10/13/2023	85195	99136791	3,272.55
10/23	NETWORKS UNLIMITED INC	CAPITAL OUTLAY	10/13/2023	85195	99136849	29.90
Total NETWORKS UNLIMITED INC:						4,370.45
10/23	NICHOLS STORE	DEPARTMENTAL MATERIALS/EXPENS	10/13/2023	85196	43220	17.95
10/23	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	10/31/2023	85248	43235	63.00
Total NICHOLS STORE:						80.95
10/23	ORKIN PEST CONTROL	BUILDING/GROUNDS MAINTENANCE	10/13/2023	85197	ANNUAL 2023	678.72
Total ORKIN PEST CONTROL:						678.72
10/23	PARKLAND USA CORP	FUEL	10/13/2023	85198	IN-706795-23	4,096.40
10/23	PARKLAND USA CORP	FUEL	10/31/2023	85249	IN-755710-23	926.00
Total PARKLAND USA CORP:						5,022.40
10/23	PIERING, LISA	COMMUNICATIONS	10/31/2023	85250	10/2023 EXP	40.00
Total PIERING, LISA:						40.00
10/23	PINE COUNTRY, INC.	CAPITAL OUTLAY	10/13/2023	85199	110102	12,792.50
Total PINE COUNTRY, INC.:						12,792.50
10/23	PINNACOL ASSURANCE	PREPAID EXPENSES	10/31/2023	85251	21469860	1,680.00
Total PINNACOL ASSURANCE:						1,680.00
10/23	PIPELINE TESTING CONSORTIUM	PROF/TECH SERIVCES	10/13/2023	85200	0630822-IN	170.00
10/23	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	10/31/2023	85252	0631781-IN	85.00
10/23	PIPELINE TESTING CONSORTIUM	PROF/TECH SERIVCES	10/31/2023	85252	0632499-IN	425.00
Total PIPELINE TESTING CONSORTIUM:						680.00
10/23	PURCHASE POWER	OFFICE SUPPLIES/EXPENSE	10/31/2023	85253	8000-9090-098	2,000.00
Total PURCHASE POWER:						2,000.00
10/23	QUALITY CARPET & FURNISHINGS	CAPITAL IMPROVEMENTS	10/31/2023	85254	1081	2,665.21
10/23	QUALITY CARPET & FURNISHINGS	CAPITAL IMPROVEMENTS	10/31/2023	85254	1082	2,573.40
10/23	QUALITY CARPET & FURNISHINGS	CAPITAL IMPROVEMENTS	10/31/2023	85254	1083	15,091.26
Total QUALITY CARPET & FURNISHINGS:						20,329.87
10/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/13/2023	85201	34779584	18.99
10/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/13/2023	85201	34790790	61.36
10/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/13/2023	85201	34892944	187.98
10/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/13/2023	85201	34900097	379.98
10/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/13/2023	85201	34906324	9.87
10/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/13/2023	85201	34917455	220.05
10/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/13/2023	85201	34918792	39.99
10/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/31/2023	85255	2193407	18.99
10/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/31/2023	85255	34982124	18.99
10/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/31/2023	85255	35180500	18.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/31/2023	85255	35389812	201.93
Total QUILL CORPORATION:						1,139.14
10/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/13/2023	85202	638823	6.89
10/23	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	10/13/2023	85202	639480	9.48
10/23	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	10/13/2023	85202	639587	4.99
10/23	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	10/13/2023	85202	639771	32.27
10/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/13/2023	85202	639838	419.80
10/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/13/2023	85202	639938	11.93
10/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/13/2023	85202	640002	38.23
10/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/13/2023	85202	640005	79.75
10/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/13/2023	85202	640016	120.33
10/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/13/2023	85202	640027	11.65
10/23	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	10/13/2023	85202	640623	49.19
10/23	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	10/31/2023	85256	640030	71.24
10/23	RANGELY AUTO PARTS & SUPPLY	OFFICE SUPPLIES/EXPENSE	10/31/2023	85256	640693	29.49
10/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/31/2023	85256	640695	45.34
10/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	10/31/2023	85256	640860	13.60
10/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2023	85256	641107	331.95
10/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	10/31/2023	85256	641521	6.17
10/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2023	85256	641524	13.77
10/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/31/2023	85256	641723	24.97
Total RANGELY AUTO PARTS & SUPPLY:						1,321.04
10/23	RANGELY COLLISION CENTER LLC	PROPERTY/RISK INSURANCE	10/31/2023	85257	452	2,206.87
Total RANGELY COLLISION CENTER LLC:						2,206.87
10/23	RANGELY DISTRICT HOSPITAL	OFFICE SUPPLIES/EXPENSE	10/31/2023	85258	1346K15452	153.00
10/23	RANGELY DISTRICT HOSPITAL	RENT COLLECTIONS	10/31/2023	85259	EAGLE CREST	1,200.00
Total RANGELY DISTRICT HOSPITAL:						1,353.00
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2023	85203	462461	10.49
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2023	85203	462488	70.99
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2023	85203	462672	14.99
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2023	85203	462979	10.49
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2023	85203	463086	101.96
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2023	85203	463163	29.16
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2023	85203	463177	16.49
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2023	85203	463357	9.98
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2023	85203	463483	12.99
10/23	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	10/13/2023	85203	463704	12.49
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2023	85203	463756	35.99
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2023	85203	463795	19.95
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2023	85203	463814	6.58
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2023	85203	463860	9.87
10/23	RANGELY HARDWARE	UNIFORMS	10/13/2023	85203	463932	10.49
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2023	85203	463974	15.41
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2023	85203	463993	73.43
10/23	RANGELY HARDWARE	CHEMICALS/LABORATORY	10/13/2023	85203	464002	145.00
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2023	85203	464058	7.70
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2023	85203	464059	20.99
10/23	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	10/13/2023	85203	464153	16.98
10/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/13/2023	85203	464203	97.99
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2023	85203	464240	9.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/23	RANGELY HARDWARE	CAPITAL OUTLAY	10/13/2023	85203	464297	80.00
10/23	RANGELY HARDWARE	OFFICE SUPPLIES	10/13/2023	85203	464386	6.29
10/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	10/13/2023	85203	464417	91.01
10/23	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2023	85203	464419	199.49
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2023	85203	464420	34.97
10/23	RANGELY HARDWARE	VETERINARY EXPENSES	10/13/2023	85203	464496	42.56
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2023	85203	464521	20.77
10/23	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/13/2023	85203	464523	35.99
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2023	85203	464546	25.98
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2023	85203	464581	16.48
10/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	10/13/2023	85203	464729	24.99
10/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/13/2023	85203	464730	30.97
10/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/13/2023	85203	464736	13.49
10/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/13/2023	85203	464745	23.96
10/23	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2023	85203	464769	61.43
10/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/13/2023	85203	464792	49.96
10/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/13/2023	85203	464831	14.57
10/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/13/2023	85203	464833	11.99
10/23	RANGELY HARDWARE	CHEMICALS/LABORATORY	10/13/2023	85203	514741	7,486.50
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2023	85260	464696	29.99
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2023	85260	464737	208.99
10/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/31/2023	85260	464815	10.49
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2023	85260	464818	57.82
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2023	85260	464819	3.87
10/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/31/2023	85260	464828	9.59
10/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/31/2023	85260	464837	7.15
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2023	85260	464952	18.49
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2023	85260	465098	7.79
10/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	10/31/2023	85260	465102	71.98
10/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	10/31/2023	85260	465105	26.78
10/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/31/2023	85260	465122	4.78
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2023	85260	465135	30.99
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2023	85260	465178	39.98
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2023	85260	465182	62.96
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2023	85260	465183	44.98
10/23	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	10/31/2023	85260	465188	8.38
10/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	10/31/2023	85260	465206	18.06
10/23	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	10/31/2023	85260	465237	4.99
10/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	10/31/2023	85260	465245	4.79
10/23	RANGELY HARDWARE	OFFICE SUPPLIES	10/31/2023	85260	465254	15.49
10/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	10/31/2023	85260	465260	35.37
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2023	85260	465284	104.14
10/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/31/2023	85260	465305	18.99
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2023	85260	465350	43.92
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2023	85260	465516	44.96
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2023	85260	465517	8.79
10/23	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/31/2023	85260	465518	2.99
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2023	85260	465524	14.99
10/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/31/2023	85260	465547	4.99
10/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	10/31/2023	85260	465579	108.93
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2023	85260	465609	30.77
10/23	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/31/2023	85260	465636	41.99
10/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/31/2023	85260	465638	.69
10/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	10/31/2023	85260	465649	7.96
10/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/31/2023	85260	465657	51.98
10/23	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	10/31/2023	85260	465676	35.16
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2023	85260	465716	26.47
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2023	85260	465717	4.49



GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2023	85260	465719	69.97
10/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/31/2023	85260	465750	7.99
10/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/31/2023	85260	465766	25.99
10/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/31/2023	85260	465967	19.99
10/23	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2023	85260	466061	10.49
Total RANGELY HARDWARE:						10,442.15
10/23	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	10/13/2023	85204	SEPTEMBER 2	20,300.16
Total RANGELY SCHOOL FOUNDATION, INC:						20,300.16
10/23	RANGELY TRASH SERVICE	CAPITAL IMPROVEMENTS	10/13/2023	85205	205	1,300.32
10/23	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	10/13/2023	85205	213	356.72
Total RANGELY TRASH SERVICE:						1,657.04
10/23	RANGELY, TOWN OF	UTILITIES	10/13/2023	85206	TOR 09/2023	3,131.86
10/23	RANGELY, TOWN OF	UTILITIES	10/13/2023	85206	WRV 09/2023	1,366.64
Total RANGELY, TOWN OF:						4,498.50
10/23	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	10/31/2023	85261	004154	79.60
Total RESPOND FIRST AID SYSTEMS:						79.60
10/23	RIO BLANCO COUNTY	COMMUNICATIONS	10/13/2023	85207	0923 INT	410.00
10/23	RIO BLANCO COUNTY	GENERAL SALES TAX - STATE	10/13/2023	85207	SALES TAX 09	32,766.70
Total RIO BLANCO COUNTY:						33,176.70
10/23	RIO BLANCO HERALD TIMES	PROFESSIONAL/TECHNICAL SERVIC	10/31/2023	85262	50567	115.00
Total RIO BLANCO HERALD TIMES:						115.00
10/23	ROBIE, TREY	MAYOR/COUNCIL	10/13/2023	17008	91	100.00
Total ROBIE, TREY:						100.00
10/23	ROCKY AHMA	BUILDING MAINTENANCE	10/13/2023	85208	3959	99.00
10/23	ROCKY AHMA	TRAVEL & MEETINGS	10/13/2023	85208	3960	99.00
10/23	ROCKY AHMA	TRAVEL & MEETINGS	10/13/2023	85208	3961	99.00
Total ROCKY AHMA:						297.00
10/23	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	10/13/2023	85209	049120	45.00
Total SBT INTERNET:						45.00
10/23	SCARLETT, BONNIE	ANIMALS SURCHARGE	10/13/2023	85210	AC RFND	100.00
Total SCARLETT, BONNIE:						100.00
10/23	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	10/31/2023	85263	2005-327.014-	309.00
Total SCHMEUSER GORDON MEYER, INC.:						309.00
10/23	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	10/13/2023	85211	52160149867	115.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/23	SGS ACCUTEST INC.	CHEMICALS	10/13/2023	85211	52160149972	273.50
10/23	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	10/13/2023	85211	52160150477	240.58
10/23	SGS ACCUTEST INC.	CHEMICALS	10/13/2023	85211	52160150626	105.00
	Total SGS ACCUTEST INC.:					734.08
10/23	SHAFFER, ANDREW	MAYOR/COUNCIL	10/13/2023	17009	115	150.00
	Total SHAFFER, ANDREW:					150.00
10/23	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	10/31/2023	85264	160730 10/202	724.99
	Total STANDARD INSURANCE COMPANY RC:					724.99
10/23	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	10/13/2023	85212	0923RANG	8,042.13
	Total SUMMIT ENERGY, LLC:					8,042.13
10/23	THAYN, TODD	MAYOR/COUNCIL	10/13/2023	85213	18	100.00
	Total THAYN, TODD:					100.00
10/23	TIMBER LINE ELECTRIC & CONTROL	PROF/TECH SERVICES	10/31/2023	85265	21996	1,512.00
10/23	TIMBER LINE ELECTRIC & CONTROL	PROF/TECH SERVICES	10/31/2023	85265	8361	327.50
	Total TIMBER LINE ELECTRIC & CONTROL:					1,839.50
10/23	TOWN OF RANGELY	OFFICE SUPPLIES/EXPENSE	10/31/2023	85266	PETTY CASH	200.00
	Total TOWN OF RANGELY:					200.00
10/23	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	10/13/2023	85214	STMNT 09/202	75.00
	Total TRANSUNION RISK & ALTERNATIVE:					75.00
10/23	ULINE	OFFICE SUPPLIES/EXPENSE	10/31/2023	85267	169620830	440.57
	Total ULINE:					440.57
10/23	UNCC	PROFESSIONAL/TECHNICAL SERVIC	10/13/2023	85215	223091253	29.67
	Total UNCC:					29.67
10/23	UTE WATER CONSERVANCY DISTRICT	CHEMICALS/LABORATORY	10/31/2023	85268	LAB23082	80.00
	Total UTE WATER CONSERVANCY DISTRICT:					80.00
10/23	VERIZON WIRELESS	BUILDING MAINTENANCE	10/13/2023	85216	9945322138	771.99
	Total VERIZON WIRELESS:					771.99
10/23	VERNAL WINNELSON CO.	BUILDING/GROUNDS MAINTENANCE	10/13/2023	85217	520912 01	303.70
10/23	VERNAL WINNELSON CO.	BUILDING/GROUNDS MAINTENANCE	10/13/2023	85217	520913 01	37.52
10/23	VERNAL WINNELSON CO.	WATER MATERIALS/EXPENSE	10/13/2023	85217	521022 01	629.28
	Total VERNAL WINNELSON CO.:					970.50
10/23	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	10/13/2023	17010	36	100.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WEBBER, TIMOTHY J.:						100.00
10/23	WESTERN IMPLEMENT CO.	DEPARTMENTAL MATERIALS/EXPENS	10/31/2023	85269	IN34125	122.08
Total WESTERN IMPLEMENT CO.:						122.08
10/23	WEX BANK	FUEL	10/31/2023	85273	92953946	6,035.74
Total WEX BANK:						6,035.74
10/23	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	10/13/2023	85218	230911-2-1-1-1	27.98
10/23	WHITE RIVER MARKET	BUILDING MAINTENANCE	10/13/2023	85218	230914-3-2-2-1	7.99
10/23	WHITE RIVER MARKET	BUILDING MAINTENANCE	10/13/2023	85218	230916-2-1-1-6	3.30-
10/23	WHITE RIVER MARKET	BUILDING MAINTENANCE	10/13/2023	85218	230916-3-2-2-9	31.08
10/23	WHITE RIVER MARKET	MARKETING	10/13/2023	85218	230918-2-1-1-1	1.47
10/23	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	10/13/2023	85218	231010-2-1-1-3	19.58
10/23	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	10/13/2023	85218	231011-3-2-2-9	17.75
10/23	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	10/31/2023	85270	231016-3-2-2-2	20.57
10/23	WHITE RIVER MARKET	MACHINERY OPERATIONS & MAINT	10/31/2023	85270	231025-3-2-2-4	71.98
Total WHITE RIVER MARKET:						195.10
10/23	WILCZEK, KAREN S	JUDGES	10/31/2023	85271	STMNT 10/202	300.00
Total WILCZEK, KAREN S:						300.00
10/23	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	10/13/2023	85219	2120	31.00
Total WRB REC & PARK DISTRICT:						31.00
10/23	WREN, KYLE	MAYOR/COUNCIL	10/13/2023	17011	18	100.00
Total WREN, KYLE:						100.00
10/23	YARDLEY'S AUTOMOTIVE	MACHINERY OPERATIONS & MAINT	10/31/2023	85272	3151	240.00
Total YARDLEY'S AUTOMOTIVE:						240.00
Grand Totals:						558,192.52

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	25,652.96	.00	25,652.96
10-21500	13.46	278,982.73-	278,969.27-
10-22255	21,837.24	.00	21,837.24
10-22270	877.92	.00	877.92
10-22280	1,332.72	.00	1,332.72
10-22290	30,671.00	.00	30,671.00
10-22292	1,009.79	.00	1,009.79
10-22295	254.51	.00	254.51
10-22298	1,069.62	.00	1,069.62
10-31-300	32,766.70	.00	32,766.70
10-36-440	200.00	.00	200.00

GL Account	Debit	Credit	Proof
10-36-615	630.09	.00	630.09
10-41-110	750.00	.00	750.00
10-41-200	152.59	.00	152.59
10-41-210	166.75	.00	166.75
10-41-240	4,441.08	.00	4,441.08
10-41-400	31.00	.00	31.00
10-42-110	300.00	.00	300.00
10-42-118	616.83	.00	616.83
10-42-200	72.73	.00	72.73
10-43-200	1,841.31	.00	1,841.31
10-43-205	1,052.06	.00	1,052.06
10-43-210	20.00	.00	20.00
10-43-220	255.00	.00	255.00
10-43-250	816.42	.00	816.42
10-43-270	1,786.91	.00	1,786.91
10-43-280	20.00	.00	20.00
10-43-285	33.94	.00	33.94
10-44-200	1,545.89	.00	1,545.89
10-44-205	209.56	.00	209.56
10-44-220	1,461.00	.00	1,461.00
10-46-200	101.55	.00	101.55
10-46-205	169.56	.00	169.56
10-46-240	105.23	.00	105.23
10-46-250	148.03	.00	148.03
10-46-260	2,507.86	.00	2,507.86
10-46-270	573.05	.00	573.05
10-46-280	108.72	.00	108.72
10-46-285	623.07	.00	623.07
10-46-290	54.93	.00	54.93
10-46-320	123.05	.00	123.05
10-46-330	4.78	.00	4.78
10-48-200	224.72	.00	224.72
10-48-205	40.00	.00	40.00
10-48-210	581.12	.00	581.12
10-48-250	40.00	.00	40.00
10-48-300	674.74	.00	674.74
10-49-640	20,300.16	.00	20,300.16
10-54-200	1,160.12	.00	1,160.12
10-54-205	169.54	.00	169.54
10-54-210	191.56	.00	191.56
10-54-220	235.00	.00	235.00
10-54-230	1,490.27	13.46-	1,476.81
10-54-240	2,206.87	.00	2,206.87
10-54-250	1,584.47	.00	1,584.47
10-54-260	109.18	.00	109.18
10-54-270	595.63	.00	595.63
10-54-280	1,973.31	.00	1,973.31
10-54-285	2,343.35	.00	2,343.35
10-54-320	421.41	.00	421.41
10-54-330	1,701.02	.00	1,701.02
10-54-700	49,618.72	.00	49,618.72
10-55-200	123.33	.00	123.33
10-55-220	505.50	.00	505.50
10-55-260	598.53	.00	598.53
10-55-285	142.24	.00	142.24
10-55-310	3,951.03	.00	3,951.03
10-60-200	181.14	.00	181.14
10-60-205	169.54	.00	169.54



GL Account	Debit	Credit	Proof
10-60-220	170.00	.00	170.00
10-60-250	190.06	.00	190.06
10-60-260	5,632.22	.00	5,632.22
10-60-270	6,088.99	.00	6,088.99
10-60-280	10.00	.00	10.00
10-60-285	4,896.31	.00	4,896.31
10-60-290	584.61	.00	584.61
10-60-320	349.27	.00	349.27
10-60-330	404.39	.00	404.39
10-60-380	7,098.93	.00	7,098.93
10-60-700	25,830.00	.00	25,830.00
51-21500	.00	120,879.37-	120,879.37-
51-49-840	37,713.97	.00	37,713.97
51-49-850	8,764.42	.00	8,764.42
51-71-200	101.54	.00	101.54
51-71-205	181.54	.00	181.54
51-71-210	32.07	.00	32.07
51-71-220	11,559.50	.00	11,559.50
51-71-230	82.67	.00	82.67
51-71-250	703.28	.00	703.28
51-71-260	115.18	.00	115.18
51-71-270	5,314.47	.00	5,314.47
51-71-285	727.52	.00	727.52
51-71-290	113.97	.00	113.97
51-71-330	681.75	.00	681.75
51-71-350	10,310.47	.00	10,310.47
51-71-700	33,965.00	.00	33,965.00
51-72-200	86.60	.00	86.60
51-72-210	21.00	.00	21.00
51-72-250	169.54	.00	169.54
51-72-330	2,193.49	.00	2,193.49
51-72-700	1,950.00	.00	1,950.00
51-73-270	2,709.67	.00	2,709.67
51-73-330	3,381.72	.00	3,381.72
52-21500	18.99	26,332.91-	26,313.92-
52-40-200	219.86	18.99-	200.87
52-40-205	169.54	.00	169.54
52-40-220	154.67	.00	154.67
52-40-230	31.87	.00	31.87
52-40-240	122.89	.00	122.89
52-40-250	422.94	.00	422.94
52-40-260	88.75	.00	88.75
52-40-270	199.21	.00	199.21
52-40-280	380.33	.00	380.33
52-40-285	1,439.23	.00	1,439.23
52-40-290	9.88	.00	9.88
52-40-320	442.30	.00	442.30
52-40-330	1,816.81	.00	1,816.81
52-40-410	8,042.13	.00	8,042.13
52-40-700	12,792.50	.00	12,792.50
53-21500	.00	96,504.73-	96,504.73-
53-40-200	542.10	.00	542.10
53-40-205	169.54	.00	169.54
53-40-240	303.25	.00	303.25
53-40-250	230.58	.00	230.58
53-40-260	167.60	.00	167.60
53-40-270	3,363.34	.00	3,363.34
53-40-280	54.33	.00	54.33

GL Account	Debit	Credit	Proof
53-40-285	852.48	.00	852.48
53-40-290	708.60	.00	708.60
53-40-330	463.69	.00	463.69
53-40-350	427.10	.00	427.10
53-40-800	89,222.12	.00	89,222.12
71-21500	3.30	31,586.79-	31,583.49-
71-30-100	1,200.00	.00	1,200.00
71-40-200	101.53	.00	101.53
71-40-205	169.55	.00	169.55
71-40-210	198.00	.00	198.00
71-40-250	173.01	.00	173.01
71-40-260	872.12	3.30-	868.82
71-40-270	3,602.50	.00	3,602.50
71-40-700	4,600.00	.00	4,600.00
71-40-800	20,670.08	.00	20,670.08
73-21500	.00	3,927.87-	3,927.87-
73-40-220	13.87	.00	13.87
73-40-250	3,914.00	.00	3,914.00
76-21500	.00	13.87-	13.87-
76-40-220	13.87	.00	13.87
Grand Totals:	558,264.02	558,264.02-	.00

November 14, 2023 \*\*\*APPROVED CHECK REGISTER\*\*\*

Mayor: \_\_\_\_\_  
ANDY SHAFFERTown Council: TREY ROBIE  
  
TIM WEBBER  
  
DON DAVIDSON  
  
KYLE WREN  
  
TODD THAYN  
  
RON GRANGER

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:  
Report type: Invoice detail

# Application for a Special Events Permit

Departmental Use Only

In order to qualify for a Special Events Permit, You Must Be a Qualifying Organization Per 44-5-102 C.R.S. and One of the Following (See back for details.)

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> Social | <input type="checkbox"/> Athletic                           | <input type="checkbox"/> Philanthropic Institution          |
| <input type="checkbox"/> Fraternal         | <input type="checkbox"/> Chartered Branch, Lodge or Chapter | <input type="checkbox"/> Political Candidate                |
| <input type="checkbox"/> Patriotic         | <input type="checkbox"/> National Organization or Society   | <input type="checkbox"/> Municipality Owned Arts Facilities |
| <input type="checkbox"/> Political         | <input type="checkbox"/> Religious Institution              |   |

<b>LIAB</b>	<b>Type of Special Event Applicant is Applying for:</b>	<b>DO NOT WRITE IN THIS SPACE</b>
2110	<input checked="" type="checkbox"/> Malt, Vinous And Spirituous Liquor \$25.00 Per Day	Liquor Permit Number
2170	<input type="checkbox"/> Fermented Malt Beverage \$10.00 Per Day	

1. Name of Applicant Organization or Political Candidate <b>Rangely Area chamber of Commerce</b>	State Sales Tax Number (Required)
---	-----------------------------------

2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) <b>255 E. Main Street, Suite A Rangely, CO 81649</b>	3. Address of Place to Have Special Event (include street, city/town and ZIP) <b>Colorado Northwestern Community College 500 Kennedy Dr. Rangely, CO 81648</b>
---	---

4. Authorized Representative of Qualifying Organization or Political Candidate <b>Candra Robie</b>	Date of Birth <b>4/16/85</b>	Phone Number <b>801-391-4751</b>
---	---------------------------------	-------------------------------------

Authorized Representative's Mailing Address (if different than address provided in Question 2.) <b>1224 Ridgerview CR., Rangely, CO 81648</b>
--

5. Event Manager <b>Candra Robie</b>	Date of Birth <b>4/16/85</b>	Phone Number <b>801-391-4751</b>
---	---------------------------------	-------------------------------------

Event Manager Home Address (Street, City, State, ZIP) <b>1224 Ridgerview CR., Rangely, CO 81648</b>	Email Address of Event Manager <b>rangelychamber@gmail.com</b>
--	---

6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes How many days? <b>TWO</b>	7. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes License Number
--	---

8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---

List Below the Exact Date(s) for Which Application is Being Made for Permit									
Date <b>Dec 1, 2023</b>	Date	Date	Date	Date	Date	Date	Date	Date	Date
Hours From <b>5:00</b> p.m.	Hours From	Hours From	Hours From	Hours From	Hours From	Hours From	Hours From	Hours From	Hours From
To <b>10:30</b> p.m.	To	To	To	To	To	To	To	To	To

**Oath of Applicant**  
I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

Signature <b>Candra Robie</b>	Title <b>Executive Director</b>	Date <b>10/18/2023</b>
----------------------------------	------------------------------------	---------------------------

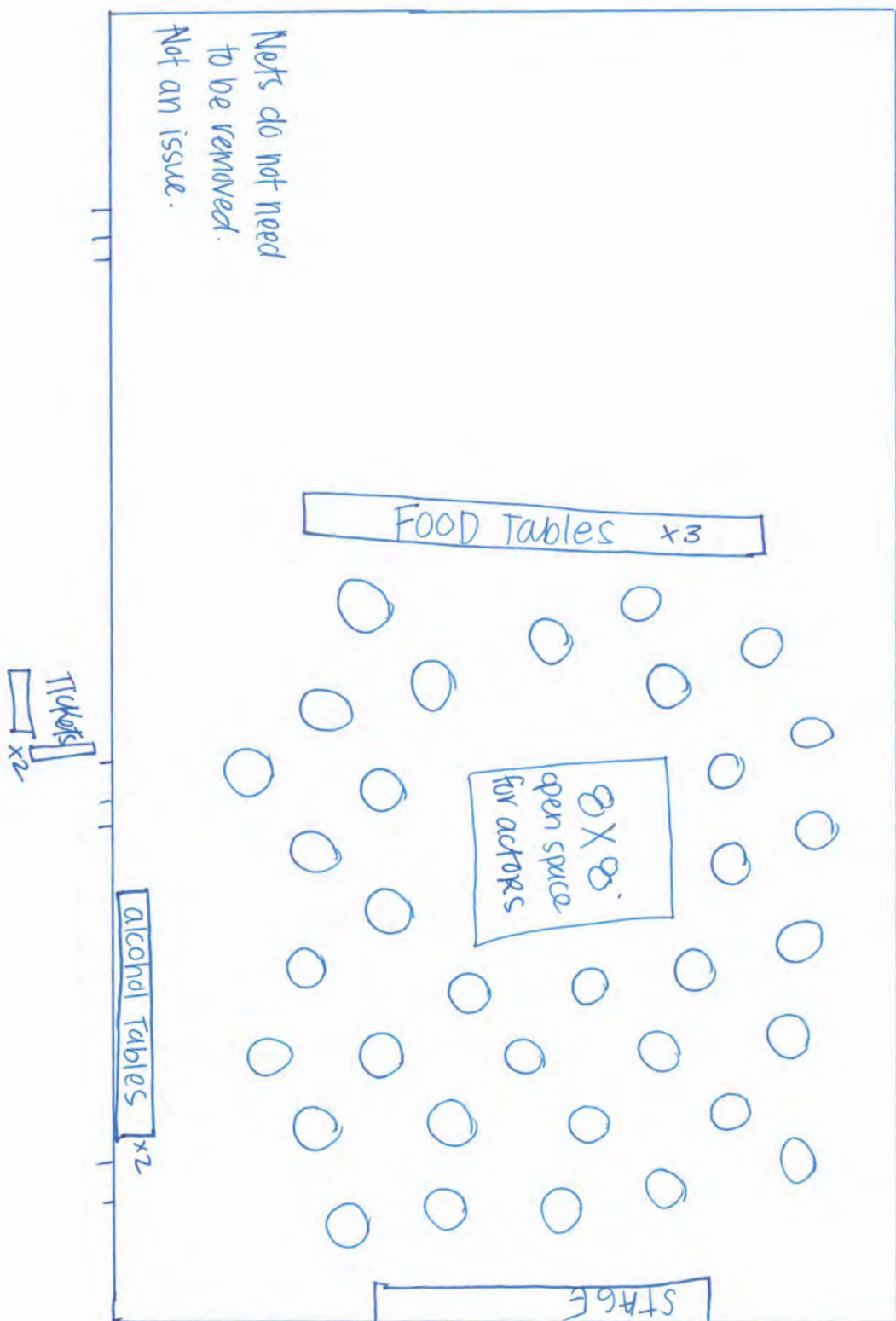
**Report and Approval of Local Licensing Authority (City or County)**  
The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended.  
**THEREFORE, THIS APPLICATION IS APPROVED.**

Local Licensing Authority (City or County) <b>Town of Rangely</b>	<input checked="" type="checkbox"/> City <input type="checkbox"/> County	Telephone Number of City/County Clerk <b>970-675-8476</b>
Signature <b>[Signature]</b>	Title <b>Agent</b>	Date <b>11/14/23</b>

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY			
Liability Information			
License Account Number	Liability Date	State	Total
		-750 (999)	\$

# Colorado Room Murder Mystery Layout

34 round tables  
7 Long tables







500 Kennedy Drive  
Rangely, CO 81648  
2801 West 9th Street  
Craig, CO 81625  
800.562.1105  
[www.cncc.edu](http://www.cncc.edu)

October 18, 2023

Ms. Lisa Piering  
Rangely Town Manager  
209 E. Main Street  
Rangely, CO 81648

Dear Ms Piering and other Town Leadership,

This letter serves as one of support for the Rangely Chamber of Commerce serving alcohol at its Murder Mystery Dinner. The event is scheduled on December 1, 2023 in the CNCC Colorado Room. As I understand it, the event will operate similar to the Chamber's annual Crab Crack event.

Should you have additional questions, please do not hesitate to let me know.

A handwritten signature in blue ink that reads "Lisa Jones".

Lisa Jones, Ph.D.  
President, CNCC  
[Lisa.jones@cncc.edu](mailto:Lisa.jones@cncc.edu)  
(970) 675-3210

CC: Jodi Dillon  
Lindsay Blankenship





## Rangely Police Department

Chief of Police, TiRynn Hamblin

Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Rangely Area Chamber of Commerce "Murder Mystery" Dinner

Date: October 24<sup>th</sup> 2023

I have reviewed the application for the Rangely Area Chamber of Commerce "Murder Mystery" Dinner. This event will be handled in accordance with all special event permits. All alcohol sales will be governed by local ordinance and state laws. I see no issues with issuance of this liquor license.

A handwritten signature in blue ink, appearing to read "T. Hamblin", is written over the printed name.

Chief TiRynn Hamblin

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

# Application for a Special Events Permit

Departmental Use Only

In order to qualify for a Special Events Permit, You Must Be a Qualifying Organization Per 44-5-102 C.R.S. and One of the Following (See back for details.)

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Social               | <input type="checkbox"/> Athletic                           | <input type="checkbox"/> Philanthropic Institution          |
| <input checked="" type="checkbox"/> Fraternal | <input type="checkbox"/> Chartered Branch, Lodge or Chapter | <input type="checkbox"/> Political Candidate                |
| <input type="checkbox"/> Patriotic            | <input type="checkbox"/> National Organization or Society   | <input type="checkbox"/> Municipality Owned Arts Facilities |
| <input type="checkbox"/> Political            | <input type="checkbox"/> Religious Institution              |   |

<b>LIAB</b>	<b>Type of Special Event Applicant is Applying for:</b>	<b>DO NOT WRITE IN THIS SPACE</b>
2110	<input type="checkbox"/> Malt, Vinous And Spirituous Liquor \$25.00 Per Day	Liquor Permit Number
2170	<input type="checkbox"/> Fermented Malt Beverage \$10.00 Per Day	

1. Name of Applicant Organization or Political Candidate <b>Rangely ELKS lodge #1907</b>		State Sales Tax Number (Required) <b>12024420001</b>
2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) <b>633 E. Main St. Rangely, Co. 81648</b>		3. Address of Place to Have Special Event (include street, city/town and ZIP) <b>633 E. Main St. Rangely, Co. 81648</b>
4. Authorized Representative of Qualifying Organization or Political Candidate <b>Chris Hall</b>		Date of Birth <b>2-7-85</b>
Authorized Representative's Mailing Address (if different than address provided in Question 2.) <b>110 E Rangely Ave. Rangely, Co. 81648</b>		Phone Number <b>9706298439</b>
5. Event Manager <b>Heather Hall</b>		Date of Birth <b>12-13-84</b>
Event Manager Home Address (Street, City, State, ZIP) <b>110 E Rangely Ave Rangely, CO 81648</b>		Phone Number <b>970 985-1381</b>
6. Has Applicant Organization or Political Candidate been issued a Special Event Permit this Calendar Year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes How many days? <b>1</b>		Email Address of Event Manager <b>chreatero6@gmail.com</b>
7. As the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes License Number _____		

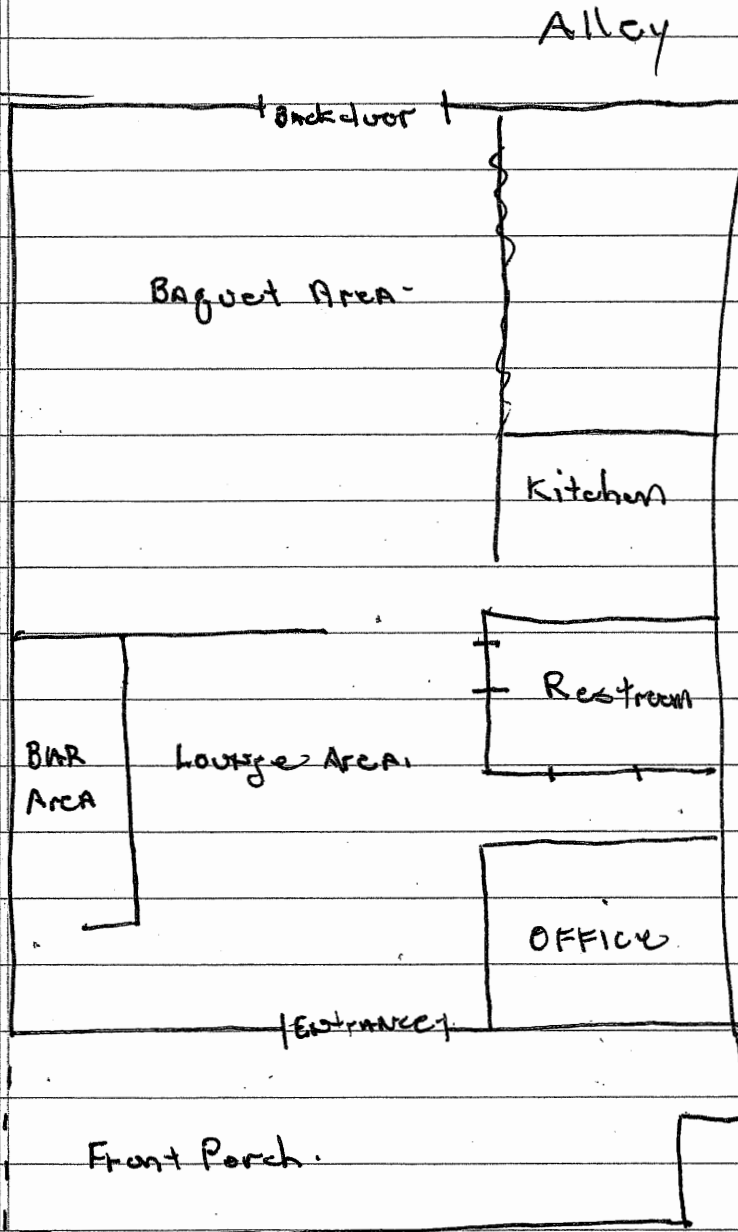
8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
List Below the Exact Date(s) for Which Application is Being Made for Permit				
Date <b>Nov. 18th</b>	Date <b>Nov. 19th</b>	Date	Date	Date
Hours From <b>6:00 P.m.</b>	Hours From <b>12:00 A.m.</b>	Hours From	Hours From	Hours From
To <b>11:59 P.m.</b>	To <b>2:00 A.m.</b>	To	To	To
Date	Date	Date	Date	Date
Hours From	Hours From	Hours From	Hours From	Hours From
To	To	To	To	To
Date	Date	Date	Date	Date
Hours From	Hours From	Hours From	Hours From	Hours From
To	To	To	To	To

<b>Oath of Applicant</b>		
I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.		
Signature <b>Heather Hall</b>	Title <b>Bar Manager/leading</b>	Date <b>10-27/23</b>
<b>Report and Approval of Local Licensing Authority (City or County)</b>		
The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended.		
<b>THEREFORE, THIS APPLICATION IS APPROVED.</b>		

Local Licensing Authority (City or County) <b>Town of Rangely</b>	<input checked="" type="checkbox"/> City <input checked="" type="checkbox"/> County	Telephone Number of City/County Clerk <b>970-675-8476</b>
Signature <b>[Signature]</b>	Title <b>Agent</b>	Date <b>11/14/23</b>

<b>DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY</b>			
<b>Liability Information</b>			
License Account Number	Liability Date	State	Total
		<b>-750 (999)</b>	<b>\$</b>

Jamet here's sketch of building  
Elks Lodge # 1907



Elks Lodge # 1907  
633 E. Main Str.



## Rangely Police Department

Chief of Police, TiRynn Hamblin

Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Special Event Permit for the Elks Lodge liquor license (Charity Ball)

Date: November 2<sup>nd</sup> 2023

I have reviewed the application for the Elks Lodge liquor license (Charity Ball). There should be no problem if this is done the same way as all special events are conducted. All alcohol sales will be governed by local ordinance and state laws.

Chief Hamblin



**Submit to Local Licensing Authority**

**BPOE LODGE 1907  
 633 MAIN STREET  
 Rangely CO 81648-3219**

Fees Due	
Renewal Fee	433.75
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	\$
<b>Amount Due/Paid</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.

## Colorado Beer and Wine License Renewal Application

**Please verify & update all information below**

**Return to city or county licensing authority by due date**

Licensee Name BPOE LODGE 1907		Doing Business As Name (DBA) BPOE LODGE 1907	
Liquor License # 12-02442-0001	License Type Club License (city)		
Sales Tax License Number 12024420001	Expiration Date 12/31/2023	Due Date 11/16/2023	
Business Address 633 MAIN STREET Rangely CO 81648-3219			Phone Number 9706758533
Mailing Address 633 MAIN STREET Rangely CO 81648-3219		Email chreater06@gmail.com	
Operating Manager Heather Hall	Date of Birth 12-13-84	Home Address 110 E Rangely Ave Rangely, CO 81648	Phone Number 970 985-1381
1. Do you have legal possession of the premises at the street address above? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. ☐ Yes ☒ No
8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. ☐ Yes ☒ No

**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	Title
Heather Lottie Hall	Bar Manager
Signature	Date
Heather Hall	10-27-23

**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	Date
Town of Rangely	10/31/23
Signature	Title
Jill	Agent
	Attest



## **Rangely Police Department**

Chief of Police, TiRynn Hamblin  
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Elks Lodge liquor license renewal

Date: November 2<sup>nd</sup> 2023

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

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

**Submit to Local Licensing Authority**

**COACHES CORNER BAR & GRILL  
35 PARK STREET  
Rangely CO 81648**

Fees Due	
Renewal Fee	625.00
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.

## Colorado Beer and Wine License Renewal Application

**Please verify & update all information below**

**Return to city or county licensing authority by due date**

Licensee Name TERRIN FAMILY ENTERPRISES LLC		Doing Business As Name (DBA) COACHES CORNER BAR & GRILL	
Liquor License # 03-17988	License Type Hotel & Restaurant (city)		
Sales Tax License Number 95438337	Expiration Date 12/22/2023	Due Date 11/07/2023	
Business Address 35 PARK STREET Rangely CO 81648		Phone Number 9703192130	
Mailing Address 35 PARK STREET Rangely CO 81648		Email coachescornerrangely@gmail.com	
Operating Manager Ashley Terrin	Date of Birth 8/24/90	Home Address 231 S. Stanglind Ave Rangely, CO 81648	Phone Number 970-319-2130
1. Do you have legal possession of the premises at the street address above? <input 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 09/24			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. ☐ Yes ☒ No
8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. ☐ Yes ☒ No

**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	Title
Ashley Terrin (Bryant)	Owner
Signature	Date
Ashley Terrin (Bryant)	10/7/23

**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		Date
Signature	Title	Attest





## Rangely Police Department

Chief of Police, TiRynn Hamblin  
Thamblin@rangelyco.gov

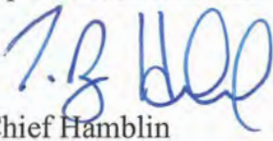
TO: Mayor and Town Council

From: Chief Hamblin

RE: Coaches Corner Bar & Grill

Date: October 24<sup>th</sup>, 2023

I have reviewed the application for Coaches Corner Bar & Grill. We have had a few calls for service since the issuance of their liquor license, which is to be expected from new liquor establishments. I see no reason to deny this application.

  
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)

**Submit to Local Licensing Authority**

**GIOS FAMILY DINING**  
**855 EAST MAIN STREET**  
**Rangely CO 81648**

Fees Due	
Renewal Fee	476.25
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
<b>Amount Due/Paid</b>	<b>\$476.25</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.

## Colorado Beer and Wine License Renewal Application

**Please verify & update all information below**

**Return to city or county licensing authority by due date**

Licensee Name SLJ FAMILY ENTERPRISES		Doing Business As Name (DBA) GIOS FAMILY DINING	
Liquor License # 03-18073	License Type Beer & Wine (city)		
Sales Tax License Number 95372919-0000	Expiration Date 12/19/2023	Due Date 11/04/2023	
Business Address 855 EAST MAIN STREET Rangely CO 81648			Phone Number 9706298161
Mailing Address 855 EAST MAIN STREET Rangely CO 81648		Email slhgios@aol.com	
Operating Manager Samantha Herrera	Date of Birth 8/4/1991	Home Address 1001 Tangewood Lane	Phone Number 970 629 8161
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease <u>N/A + Buying</u>			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. ☐ Yes ☒ No
8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. ☐ Yes ☒ No

**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	Title
Samantha Herrera	Owner
Signature	Date
Samantha Herrera	10/25/2023

**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		Date
Signature	Title	Attest





## Rangely Police Department

Chief of Police, TiRynn Hamblin  
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Gio's Family Dining Liquor License

Date: November 2<sup>nd</sup> 2023

I have reviewed the application for Gio's Family Dining liquor license. I see no reason to deny this application.

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

**Submit to Local Licensing Authority**

**CEDAR RIDGES GOLF COURSE**  
**611 S STANOLIND AVE**  
**Rangely CO 81648-2821**

Fees Due	
Annual Renewal App. Fee	50.00
Renewal Fee	625.00
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$ 100.00
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
<b>Amount Due/Paid</b>	<b>\$ 775.00</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.

## Colorado Beer and Wine License Renewal Application

**Please verify & update all information below**

**Return to city or county licensing authority by due date**

Licensee Name WESTERN RIO BLANCO METRO REC & PARK DIST		Doing Business As Name (DBA) CEDAR RIDGES GOLF COURSE	
Liquor License # 04-37458-0002	License Type Hotel & Restaurant / Optional (city)		
Sales Tax License Number 04374580002	Expiration Date 01/18/2024	Due Date 12/04/2023	
Business Address 502 COUNTY RD 108 Rangely CO 81648-2010			Phone Number 9706758403
Mailing Address 611 S STANOLIND AVE Rangely CO 81648-2821		Email Cridges1985@gmail.com	
Operating Manager Chris Hejl	Date of Birth 5/12/1981	Home Address 207 S. Standind Ave	Phone Number 970 675 8403
1. Do you have legal possession of the premises at the street address above? <input type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input type="checkbox"/> 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			



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

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

### 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 Lebleu</i>	Title <i>Adm Assist</i>
Signature <i>Erin Lebleu</i>	Date <i>10/12/2023</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		Date
Signature	Title	Attest



## Rangely Police Department

Chief of Police, TiRynn Hamblin

Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Cedar Ridges Liquor License Renewal

Date: October 24<sup>th</sup> 2023

I have reviewed the application for the Cedar Ridges Liquor License Renewal. There have been no citations and no violations at this business since the last renewal. I see no reason to deny their liquor license renewal.

A handwritten signature in blue ink, appearing to read "T. Hamblin", is written over the word "reason" in the previous block.

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)

**Submit to Local Licensing Authority**

Fees Due	
Annual Renewal Application Fee	\$ 125
Renewal Fee	
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	\$
<b>Amount Due/Paid</b>	<b>\$ 125.00</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 License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

\* Note that the Division will not accept cash

☒ Paid by check

☐ Paid online

Uploaded to  
MoveIt on

Date  
10-31-23

Licensee Name <b>Hume William R</b>		Doing Business As Name (DBA) <b>Nichols Store</b>	
Liquor License # <b>04-29014-0000</b>	License Type <b>Fermented Malt Beverage Off (city)</b>		
Sales Tax License Number <b>04290140000</b>	Expiration Date <b>12-04-23</b>	Due Date	
Business Address <b>825 E. Main St., Rangely, CO 81648</b>			Phone Number <b>970-675-8852</b>
Mailing Address <b>PO Box 800, Rangely, CO 81648</b>			Email <b>jyfsapphire@gmail.com</b>
Operating Manager <b>William R Hume</b>	Date of Birth <b>11-7-1951</b>	Home Address <b>319 W. Rio Blanco Ave., Rangely, CO 81648</b>	Phone Number <b>970-675-2560</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 checked="" type="checkbox"/> Owned <input type="checkbox"/> 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 the upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>
8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>

<b>Affirmation &amp; Consent</b> 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 R Hume	Title Owner
Signature x	Date 10-31-23
<b>Report &amp; Approval of City or County Licensing Authority</b> 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. <b>Therefore this application is approved.</b>	
Local Licensing Authority For 	Date 11/01/23
Signature 	Title Agent



## Rangely Police Department

Chief of Police, TiRynn Hamblin  
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Nichols Store License Renewal

Date: November 2<sup>nd</sup> 2023

I have reviewed the application for the Nichols Store Liquor License Renewal. There have been no citations and no violations at this business since the last renewal. 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)



## 15 – Informational Items

# TOWN OF RANGELY'S Shop N' Dine

## 2023

The Town of Rangely reserves the right to refuse to honor receipts that appear to be an abuse of the program. Please note this program is limited to November 2023 purchases.

# SHOP LOCAL



**1-30  
NOVEMBER**

- \* Earn \$5 Worth of Vouchers for every \$50 Spent.
- \* Earn up to \$40 per Household.
- \* Every Licensed Business in Rangely is eligible to participate.
- \* Vouchers from the businesses must be turned in to the Town by Dec. 8, 2023.
- \* Non-qualifying Products: Tobacco, Pharmaceuticals, Gasoline, & Utilities.
- \* Receipts must show sales tax. Credit card receipts are not proof of sales tax.
- \* Receipts will be accepted Nov. 1- 30, 2023. at 5:00 pm.
- \* Vouchers must be spent at an eligible business by Dec. 4, 2023.
- \* Vouchers must be redeemed in full. No change will be given.