



Town Council Packet
December 10, 2024 @ 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

December 10th, 2024 - 7:00pm

Town of Rangely Council Chambers

Agenda

Rangely Board of Trustees (Town Council)

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

ROBBY ELAM, 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 Town Council minutes of November 26th, 2024.*
- 6. Petitions and Public Input**
 - a. Tami Dorris*
- 7. Changes to the Agenda**
- 8. Public Hearings - 7:10pm**
- 9. Committee/Board Meetings**
- 10. Council Reports**
- 11. Supervisor Reports**
- 12. Reports from Officers – Town Manager Update**
- 13. Old Business**
- 14. New Business**
 - a. Discussion and action to approve the November 2024 Check Register*
 - b. Discussion and action to provide 4RAnimals with letters of support for grant applications and creating a collaborative relationship that will go directly toward support of the Rangely Animal Shelter*
 - c. Discussion and action to approve the Liquor License renewal for SLJ Family Enterprises dba Gio's Family Dining*
 - d. Discussion and action to approve the Certification of Mill Levy in the amount of \$14,825,410 for Budget Year 2025*
 - e. Discussion and action to approve Resolution 2024-07, "Designating a Public Place for Posting Meeting Notices during calendar year 2025"*

- f. Discussion and action to approve Resolution 2024-08, "Designating a Public Place for all Public Notices during calendar year 2025"
- g. Discussion and action to approve the Resolution 2024-09 of the board of directors of the Rangely Foundation for Public Giving summarizing expenditures and revenues for the Rangely Foundation for Public Giving and adopting a budget for the fiscal year beginning January 1, 2025, and ending December 31, 2025.
- h. Discussion and action to approve the Resolution 2024-10 of the Town Council of the town of Rangely summarizing expenditures and revenues for the General fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, and Rangely Development Corporation, and adopting for said funds budgets for the fiscal year beginning January 1, 2025, and ending December 31, 2025.
- i. Discussion and action to approve the Resolution 2024-11 of the Rangely Housing Authority summarizing expenditures and revenues for the Rangely Housing Authority (White River Village) and adopting for said authority a budget for the fiscal year beginning January 1, 2025, and ending December 31, 2025.
- j. Discussion and action to approve the 2024 Fee Schedule as adjusted for revised Animal Shelter Fee's
- k. Discussion and action to approve the write-off of uncollectable Utility Billing accounts closed from 2023-2024 in the amount of \$3,189.97, these will be sent to collections for further third-party receivables
- l. Discussion and action to cancel the December 24th, 2024, meeting and reconvene the board on the regularly scheduled meeting of January 9th, 2024.

15. Informational Items

- a. Christmas fest December 11th – 14th

16. Board Vacancies

17. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for Dec 5th, 2024, at 6:00 pm
- b. Rio Blanco County Commissioners Board meeting is scheduled for Dec 10th, 2024, at 11:00 am in Meeker.
- c. Community Outreach meeting cancelled Dec 11th, 2024, is cancelled
- d. RDA/RDC Board meeting is scheduled for Dec 12th, 2024, at 7:30 am
- e. Rangely District Library Board meeting is scheduled for Dec 16th, 2024, at 5:00 pm
- f. WRB Park & Recreation District Board meeting is scheduled for Dec 16th, 2024, at 6:00 pm
- g. WARM Board meeting has been scheduled for Dec 11th, at 10:00 am
- h. RBC Water Conservancy District Budget Work session is scheduled for Dec 18th, 2024, at 6:30 pm
- i. Rangely School District Board meeting has been scheduled for Dec 17th, at 6:15 pm
- j. Rangely Junior College District Board meeting is scheduled for Dec 17th, 2024, at 12:00 noon.
- k. Rangely Chamber of Commerce Board meeting is scheduled for Dec 19th, 2024, at 12:30 noon.
- l. Rural Fire Protection District Board meeting is scheduled for Dec 16th, 2024, at 7:00 pm
- m. Rio Blanco County Commissioners Board meeting is scheduled for Dec 24th, 2024, is cancelled
- n. Rangely District Hospital Board Executive Session only is scheduled for Dec 19th, 2024, at 6:00 pm

18. Adjournment

5 – Minutes

Town of Rangely

Work session 5:30pm Animal Shelter Review

Work session 6pm 2024 Budget Review

November 26TH, 2024 - 7:00pm

Town of Rangely Council Chambers

Minutes

Rangely Board of Trustees (Town Council)

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

ROBBY ELAM, TRUSTEE

- 1. Call to Order** - 7:00pm
- 2. Roll Call** – Ron Granger, Todd Thayn, Shawn Morgan, Tim Webber, Kyle Wren, and Robby Elam present. Andy Shaffer and Tim Webber present via telephone.
- 3. Invocation** – Led by Kyle Wren
- 4. Pledge of Allegiance** – Led by Lisa Piering
- 5. Minutes of Meeting**
 - a. Discussion and Action to approve the Town Council minutes of November 12th, 2024. – Motion made by Robby Elam to approve the Town Council minutes of November 12th, 2024, second by Shawn Morgan. Todd Thayn abstained. Motion passed.*
- 6. Petitions and Public Input** – Tammy Dahle was present to share her history of being a volunteer at the Animal Shelter. Tammy stated that she was upset that she is unable to volunteer at the Animal Shelter. Tammy expressed that she wants to be able to walk dogs again.
- 7. Changes to the Agenda** – Added items 14d, 14e, and 14f under New Business.
- 8. Public Hearings - 7:10pm**
- 9. Committee/Board Meetings** – Board of County Commissioners, Town of Meeker and the Town of Rangely met for a work session on November 14th.
- 10. Council Reports**
- 11. Supervisor Reports**
 - a. Chloe Filfred, WRV/Main Street* – Chloe reported to the council that she was been working on a recertification for a tenant at White River Village, that she continues to work on the grounds. Chloe stated that an inspection was scheduled for November. Chloe also stated that she has planned a Thanksgiving gathering for the residents and does weekly activities with them.
- 12. Reports from Officers – Town Manager Update** – Lisa reported to the council that she attended the AGNC meeting, Northwest Council meeting. Lisa stated that in the Northwest Council meeting they discussed OEDIT and Just Transition grants. Lisa reported that the Tank mixers and radios will be done in December.

13. Old Business

14. New Business

- a. *Discussion and action to approve the October 2024 Financial Summary – Motion made by Kyle Wren to approve the October 2024 Financial Summary, second by Robby Elam. Motion passed.*
- b. *Discussion and action to approve the Liquor License Renewal for The Elks, BPOE 1907 – Motion made by Todd Thayn to approve the Liquor License Renewal for The Elks, BPOE 1907, second Kyle Wren. Motion passed.*
- c. *Discussion and action to approve a letter of support for Mario Sullivan to serve as the Rio Blanco County Municipal Representative on behalf of Rangely and Meeker, Colorado – Mario has served on many water boards in the past. Motion made by Todd Thayn to approve a letter of support for Mario Sullivan to serve as the Rio Blanco County Municipal Representative on behalf of Rangely and Meeker, Colorado, second by Robby Elam. Motion passed.*
- d. *Discussion and action to approve a letter of support to BLM White River Field office CPW Motorized Grant Application for seasonal park ranger positions, tools, fuel, UTV maintenance and work supplies. – Motion made by Robby Elam to approve a letter of support to BLM White River Field office CPW Motorized Grant Application for seasonal park ranger positions, tools, fuel, UTV maintenance and work supplies, second by Kyle Wren*
- e. *Discussion and action to approve a Grant application to Department of Local affairs for an EIAF Tier II grant for the Middle Zone Tank Recoating Capital Project not to exceed \$700,000 – Motion made by Shawn Morgan to approve a Grant application to Department of Local affairs for an EIAF Tier II grant for the Middle Zone Tank Recoating Capital Project not to exceed \$700,000, second by Robby Elam. Motion passed.*
- f. *Discussion and action to approve a Grant application to the Department of Local affairs for an EIAF Tier I grant for the Wastewater Scada Capital Project not to exceed \$95,550.00 – Motion made by Robby Elam to approve a Grant application to the Department of Local affairs for an EIAF Tier I grant for the Wastewater Scada Capital Project not to exceed \$95,550.00, second by Todd Thayn. Motion passed.*

15. Informational Items

- a. *Shop n Dine, November 1st – December 2nd, 2024*
- b. *Murder Mystery Dinner Dec 7th, 2024, 4:00pm-Midnight*
- c. *ChristmasFest Dec 11th-14th*

16. Board Vacancies

17. Scheduled Announcements

- a. *Giant Step Preschool Board meeting is scheduled for Nov 7th, 2024, at 6:00 pm*
- b. *Rio Blanco County Commissioners Board meeting is scheduled for Nov 12th, 2024, at 11:00 am in Meeker.*
- c. *Community Outreach meeting cancelled Nov 13th, 2024, is cancelled*
- d. *Rangely District Library Board meeting is scheduled for Nov 11th, 2024, at 5:00 pm*
- e. *WRB Park & Recreation District Board meeting is scheduled for Nov 11th, 2024, at 6:00 pm*
- f. *WARM Board meeting has been scheduled for Nov 13th, at 10:00 am*

- g. RBC Water Conservancy District Budget Work session is scheduled for Nov 13th, 2024, at 6:30 pm*
- h. Rangely School District Board meeting has been scheduled for Nov 19th, at 6:15 pm*
- i. Rangely Junior College District Board meeting is scheduled for Nov 19th, 2024, at 12:00 noon.*
- j. Rangely Chamber of Commerce Board meeting is scheduled for Nov 21st, 2024, at 12:30 noon.*
- k. Rural Fire Protection District Board meeting is scheduled for Nov 18th, 2024, at 7:00 pm*
- l. Rio Blanco County Commissioners Board meeting is scheduled for Nov 26th, 2024, at 11:00 am in Rangely*
- m. Rangely District Hospital Board Executive Session only is scheduled for Nov 21st, 2024, at 6:00 pm*
- n. RDA/RDC Board meeting is scheduled for Dec 12th, 2024, at 7:30 am*

18. Adjournment – 7:37pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Ron Granger, Mayor

6 – Petitions & Public Input

CAREERS

In Local Government

Administrative Positions

- Town Management
- Accounting
- Marketing
- Public Works
- Water Management
- Waste Water Management
- Police Officer
- Dispatcher
- Animal Control Officer
- Code Enforcement
- Economic Development
- Independent Living Management



Rio Blanco BOCES SWAP Career Pathway Summit November 6, 2024 CNCC, Colorado Room

CONTACT:
Tami Dorris
970-629-5333
tami.dorris@rangelyk12.org

Pathways Students Can Explore

Agriculture,
Natural Resources &
Energy



Engineering,
Technology
& Media Arts



Skilled Trades
&
Technical
Assistance

Health Science,
Criminal
Justice &
Public
Safety



Hospitality,
Human
Services &
Education (+)



Business, Marketing,
Entrepreneurship,
Finance &
Public
Administration

Rangely Classes & Times

Grade 9 - 12: 8:30 am to 11:30 am
Grade 7 - 8: 12:30 pm to 1:45 pm
Grade 5 - 6: 2:30 pm to 3:15 pm
(Aviation Maintenance & Flight Only
at Rangely Airport)

Meeker Classes & Times

Upper Classmen - 8:30 am - 11:30 am
8th grade: 12:30 pm to 1:45 pm

Lunch provided by CNCC at the CNCC Cafeteria for grades 9 -12

Sponsorships:



Career Pathway Summit

November 6, 2024

CNCC, Colorado Room



Over 200 Students Grades 7 - 12

Attending to develop a career focus through informational and hands-on experiences from community members

Students will be attending to consider possible career paths in:



- * Construction and Skilled Trades
- * Government/Finance
- * Veterinary & Animal Services
- * Education
- * Medical & Emergency Services
- * Technology/Energy/Engineering
- * Auto Mechanics
- * Plumbing & Electrical
- * Cosmetology
- * Hospitality & Retail
- * Heavy Equipment, CDL and CDOT
- * Dental Hygiene
- * Aviation

Showcase your industry, training program, services, and job opportunities to youth through hands-on experiences, demonstrations.

How Can You Help?

We're looking for businesses who can bring their expertise to youth from our communities to help them learn about possible career paths. This opportunity allows you to get a look at potential employee candidates in your industry and tell them what you look for in your employees, what training looks like, and how to get into your field of experience.¹¹

Career Pathway Summit

November 6, 2024

Located at CNCC, 500 Kennedy Drive

Rangely, Colorado

In the Colorado Room

(Doors Open for set-up at 7:45 am)

What does the day look like?

Event Times:

8:30 am - 11:30 pm - 9th - 12th Grade

12:30 pm - 1:45 pm - 7th & 8th Grade

Lunch will be provided for those who participate in the Pathways Summit.

WAYS YOU CAN GET INVOLVED!

1. Provide hands-on experience(s).
2. To educate and instruct the students, please bring brochures, job applications and information about different careers in your field.
3. Provide items for drawings during the time for answering career pathway trivia.

We are so pleased you are considering participating in or sponsoring our Pathway Summit Event!

The SWAP representative below can answer any questions you may have!

Tami Dorris

SWAP Coordinator

(970) 629-5333

tami.dorris@rangelyk12.org



- 8 - Public Hearing
- 9 - Committee Meeting
- 10 - Report from Council
- 11 - Supervisors Reports

November 2024 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Communication Division:

- **698** calls for service through the communication center
- **62** calls for 9-1-1 services
- **4** 9-1-1 Abandon, Hang-Up, Misdials

Patrol Division:

- **319** incident calls for various crimes occurring or occurred
- **27** - cases **95** – traffic contacts **119** - incidents
- Responded to **8** alarm(s)
- **26** animal control calls for service.
- **45** – calls for service to assist other agencies, **23**– Ambulance, **7**– Fire department, **6** – Sheriff, **1** -CSP, **0**- Dino and **8**-others.
- Citizens Assist – **75** – incidents for vin inspections, civil stand-by's, Misc calls.
- Property crimes **13** – theft from building, possession/receiving stolen property, fraud, thefts, lost/found property, vandalism.
- Crimes against person **31**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Mental Health calls- **1**
- Sex Offender Registration/Verification- **5**
- Missing Person(s)- **0**
- Juvenile – **3**
- Unattended death- **1**
- **5**- Arrests, **2**- booked into the Moffat County Jail
- Traffic contacts **95** – traffic contacts, **7**-accident(s), **8**- citation(s), **66**- warnings, **18** of the traffic contacts were citizens of Rangely.

Personnel Issues/Events:

- We are taking application for a full-time Dispatcher
- We are still taking applications for a full-time Patrol Officer.
- Police Chaplain Whiston relocated. We are looking for a new Chaplain.

Notable Issues/Events:

- The Police Department held its annual Polar Plunge with assistance from the Chamber.
- The Police Department Intox was inspected and certified by CDPHE.
- The Police Department attended CNCC's NPS Range Academy Graduation.

GAS DEPARTMENT/Building & Grounds – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated – make final changes.
- Weekly charts, pressures, and odorant level check
- Weekly check of Border Station and odorant injection system
- Gas usages and rate for November
- Average low temperature for October
- Leak Calls – 2

- Customer Calls - 2
- Carbon Monoxide tests - 0
- Locates for November – 12
- Work Orders – 14
- NPSO – (Non-payment shut-offs) – started with 6 and 1 was shut off
- Call Schedule December
- Work on 2025 Call Schedule
- 2025 Budget final Capital Outlay and Capital Improvements
- Locate street light lines
- Seal last of the below ground valves
- Finish Inventory
- Test regulators
- Meter testing and repairs
- Work on issues with odorant injection system
- Assist with clean up on Half Turn Rd.
- Put Christmas decorations up on light poles and in Town Hall courtyard
- Giant Step Daycare/Preschool – list of man hours and equipment hours
- USDA inspection at White River Village
- Clean up lawns and grounds
- Haul gravel for Public Works
- Mowing
- Trim trees
- Salvage the flowerpots we could save for next year
- Continue to empty Town trash cans.
- Equipment repairs and maintenance
- Pick up and store benches from White River Village
- Shovel snow at Town Hall, White River Village, Library, Giant Step and Gas Shop
- Put ice melt buckets out at Town facilities
- Replace circulator pump for Town Hall boiler
- Furnace issues at WRV – Commons area, Apt. #18 and Apt. #9
- Furnace issues at 997 W. Main St.

Personnel Issues/Events:

- Employees are taking their required vacation time before the end of the year

Notable Issues/Events:

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Service PD vehicles.
- Prep on Half Turn
- Prep for cement pads for benches on Main St.

- Haul street sand
- Put plows and sanders on trucks
- Clean up on Half Turn
- Vehicle and equipment maintenance
- Put up and take down flags
- Mount new flags on poles
- Hang Hero banners and repair other banners
- Haul old tires to the dump
- Build and set benches on Main St.
- Fill in some potholes
- Expose 12" cement line for valve installation at pump station
- Install 12" valve on cement line
- Clean tools and equipment from cement line project
- Walk through inspection on Half Turn
- Water leak on West Main service line
- Haul millings from back of City Hall to shop
- Repair hydraulic hose on loader
- Clean shop and office
- Plow snow

Personnel issues:

Notable Issues/events: N/A

Water/Wastewater – Submitted by Michael Dillon/Emily Templeton

Project status/Current Issues:

Water Treatment Plant:

- We can't track flow in the river using gauges from USGS due to ice in the river. We will be able to resume tracking flows in spring.
- Average daily water output from the plant in November was 241k gallons.
- Compliance samples and reports were submitted with no violations.
- New radios were installed by Timberline. The only thing left to do at the tanks as part of the grant is get the tank mixers installed, which have been delivered and Ducey's is working on as weather allows.
- Lead and copper notifications were sent out to residents whose water service lines were marked "unknown" as part of our service line materials list. These lines will be inspected in 2025.
- Pumps that were sent off to EmTech are still being diagnosed.
- CNCC has requested another tour of the water plant in December.
- The heater at the water treatment plant is currently being worked on. There were several components that needed to be replaced, and the plumbers are still waiting for a few more parts before they can finish.
- An inspection of our laboratory by CDPHE is scheduled for the first week of December.

Wastewater Plant:

- Average effluent output to the White River from the wastewater plant for the month of November was 198,000 gallons per day.
- Compliance samples and reports were submitted with no violations.

- The aerators funded by the County’s CCITF grant have been installed and have made a world of difference to the odor and quality of effluent at the wastewater treatment plant.
- There is a large amount of floating garbage on A pond at the wastewater plant that needs to be removed to prevent damage to the aerators and clogging of the effluent screen going into UV. Most of this debris comes from “flushable” wipes which are incredibly damaging to the equipment at the plant.

Utility Department Activities:

- We had 11 locates, meter reads and rereads, work orders, high/low usage report. We are still waiting for meter parts to come in before we can finish some of the outstanding work orders.
- The Utilities department submitted applications for two DOLA grants: One for re-coating the interior of Middle Zone Tank and one for a new SCADA system for the wastewater treatment plant.
- The utilities department and public works completed the abandonment of the cement line on the night of Monday, November 18th. The job took about 6.5 hours and went well.
- The utilities department assisted public works with a leak on a curb stop on W Main on November 20th.
- Michael Dillon is still providing ORC coverage for the Town of Dinosaur.
- Big D’s was hoping to get the center pillar installed at the irrigation tank in November, but they are still waiting on materials to complete the job.
- We had our final Raw Water Users meeting in November. We discussed the need to find a replacement storage tank or some other alternative due to the poor condition of the existing tank.

Personnel issues:

- JC Chumacero’s daughter was born towards the end of November, he expects to be back at work in the first week of December.

Notable Issues/events: *N/A*

Animal Shelter/Animal Control Submitted by Katelyn Carlson

Animal Control Report for November 2024

Breakdown for 11/24

Dogs RAL	20
Dogs Released	5
Dogs Relinquished	0
Dogs Euthanized	0
Dogs Adopted	3
Dogs Failed Adoption	0
Dogs Fostered	4
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 Transferred OUT	2
Dogs Transferred IN	0
Dog Pregnant	0
Dogs Born in Care	0
Dogs Came in Owner was Arrested	0
Cat Stray	15
Cat Released	9
Cat Relinquished	0
Cat Trapped	15
Cats Adopted	1
Cats Fostered	0
Cats Transferred	2
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	0
Cat Bite	1
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
Skunk calls	0
Small Animal Adoption	0

White River Village – Chloe Filfred

White River Village:

Project status/Current Issues:

- Processed 1 tenant recertifications and sent them to USDA.
- Processed 0 new tenant certifications.
- Regular maintenance and cleaning are always ongoing.

Personnel Issues/Events: N/A

Notable Issues/events:

Rangely Town Grounds and Main Street Activities:

- Working on getting the flowers for next summer

Notable Issues/events: N/A

Personnel Issues/Events: N/A

Code Enforcement Submitted by Laycie Coker

Code Enforcement Report 11/01/24

Total New Cases month of November 2024	5
Total Cases Closed and in Compliance for month of November 2024	2

Breakdown of Specific Code Violations

6.22.020 Domestic Animals Prohibited	0
8.08.030 Weeds on Property	0
8.08.040 Refuse on Property	1
8.08.045 Junk Vehicle on Property	0
8.08.047 Vehicle Parking	0
8.04.060 Abandoned Containers	0
8.08.070 Disposal of Refuse	0
8.08.090 Other	0
10.06.020 Extended Parking Prohibited	3
12.08.030 Obstructing a Highway or Passageway	0
Title 15 Section 240.2 Adequate Water, Sewer, and Power	1
262.3 Location Systems	0
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
60.6 Notice of Activity	0
15.13 No Use or Sale of Land or Buildings Except in Conformity With Code Provisions	0
13.04.110 Meters, Meter Pits, and Service Lines	0
Trees Blocking Roadways/Traffic/Pedestrians	1
6.20.010 Requirements	0
Snow removal	0
Cases Moved to Inactive	0
42-4-12-04 (3)(b) Parked where official signs prohibit parking	0
Citations Issued in Month of November 2024	0

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- **Headworks Replacement Project Grant.**
 - Contractor wrapping up project. Contract closeout underway. Contractor working on punch list. Salvage of equipment from old Headworks occurring under separate contract. Grant expires Oct. 31, 2024. Final payment requested.
- **Halfturn Waterline Replacement project is in construction phase.**
 - Contractors have completed all concrete and asphalt installation. Waterline and road rebuild contractor must finish restoration and cleanup work. In closeout phase.
- **Working on 2025 Diligence for conditional water rights at the WWTP.**
 - Hired SGM Engineers and Balcomb and Green Attorneys to handle submittals to Water Court. Due Diligence due in Feb 2025. Ongoing
- **Cogency project development work**
 - Cogency waiting for financing. Discussed relinquishing grant with DOE Project Manager who told us that our project was too good to give up and is giving us more time for Cogency to obtain funding or for Town to propose another project. DOE has extended our grant through January 2025.
 - Looking at ways to pivot CDS/DOE funds in the event Cogency can't move forward. Talking with other geothermal energy companies re other project scopes. More info to follow.
- **OJT Grant for River Access Improvements –**
 - RiverRestoration Submitted Army Corps permitting package for Camper Park River Access Improvements. Ongoing. Construction Plans and specifications at 90%. Ongoing
- **Animal Shelter work to determine adequate size and reasonable cost.**
 - Ongoing
- **Planning work**
 - NOAs, calls and emails regarding planning, development and building questions
 - Obtained DOLA LPC grant for assistance updating Building codes and digitizing planning files.
 - Town maps and plats 85% scanned and available digitally. Property files 35% scanned through the efforts of 2 temp college students
 - Tractor Supply and RDH Imaging Center under construction.

Personnel Issues/Events: None

Notable Issues/Events: None

Marketing Director - Submitted by – Jeannie Caldwell

Project status/Current Issues:

- **Main Street**
 - Attended Main Street Webinar: Capacity Building
 - Attended Main Street Webinar: Small Biz Digital Trainers: How to Master Soft Skills for Small Business Success.
 - Reviewed grant opportunity e-mail from Main Street.
 - Zoom meeting with Traci Stoffel with CO Main Street – updates.

- **Rangely Review**
 - E-mails for articles regarding Rangely Review.
- **Website**
 - Updates to website (government website) such as council meeting agendas & news articles.
 - Review of Analytics for both websites and social media for monitoring purposes.
- **Social Media**
 - Updates to Social Media (Twitter, Instagram and Facebook). Marketing Posts as well as informational posts.
- **RARE**
 - Began website building for the RARE Grant Program.
 - Meetings with the State regarding website updates and landing page for grant.
 - Began formulating rules and application for Pitch Competition
 - Met with Keely Ellis, President RDA/RDC, to review rules and applications.
- **ChristmasFest Parade**
 - Advertised ChristmasFest Parade again!
 - Sent e-mails to float participants from last year to recruit for a second time!
 - Made phone calls to try to recruit float participants!
 - Recruited kids to be on town's floats.
 - Ordered supplies for town float.
- **Certified Local Government**
 - Meeting with Lisa to discuss the next steps.
- **Business Magazine**
 - Worked with their design team on ad and uploaded lots of photos for them to use in their article and ad.
- **Town Manager Recruitment**
 - Attended Zoom meetings with Lisa with the company preparing the listing for Town Manager's positions. Was also involved in e-mail exchanges as well as reviewing documents. Uploaded a ton of photos for the posting and brochure.
 - Posted job listing in Utah and Idaho. Also posted listing on Town website.
 - Met with Council to discuss job description, where to post and thoughts.
- **Town Christmas Party**
 - Designed flyer for party and provided to Lisa for sharing.
 - Ordered food to include dessert for party.
 - Ordered plaque for Jocelyn Mullen for presentation at party.

Personnel Issues/Events:

Notable Issues/Events:

- Attended RTAP Zoom meeting for updates.
- Created flyers for Small Business Saturday, Happy Thanksgiving and Christmas Tree Lighting— shared on social media.

13 – Reports from Officers

14 – Old Business

15 - New Business

Report Criteria:
 Report type: Invoice detail

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
11/24	AFLAC	Optional Insurance	11/15/2024	86579	029659	254.51
	Total AFLAC:					254.51
11/24	ALL COPY PRODUCTS INC.	copies	11/15/2024	86580	37880537	1,075.00
	Total ALL COPY PRODUCTS INC.:					1,075.00
11/24	AMAZON CAPITAL SERVICES	bulbrite - christmas decorations	11/29/2024	86636	1RWF-FHRV-1	28.66
	Total AMAZON CAPITAL SERVICES:					28.66
11/24	ARNOLD MACHINERY COMPANY	periodic maintenance - fork lift	11/15/2024	86581	SZY883	315.55
	Total ARNOLD MACHINERY COMPANY:					315.55
11/24	ASSOCIATION OF IDAHO CITIES	town manager job posting	11/29/2024	86637	12860	35.00
	Total ASSOCIATION OF IDAHO CITIES:					35.00
11/24	BADGER METER INC	chamber discs assy/gasket	11/15/2024	86582	1674544	110.66
	Total BADGER METER INC:					110.66
11/24	BOBCAT OF THE ROCKIES	repairs - s-650 skid steer	11/15/2024	86583	75006839	1,717.79
	Total BOBCAT OF THE ROCKIES:					1,717.79
11/24	BOULGER, MAKENSIE	spay/neuter deposit refund	11/15/2024	86584	AC REFUND	100.00
	Total BOULGER, MAKENSIE:					100.00
11/24	BURR, BRADLEY	cell phone stipend	11/15/2024	18322	10/2024 EXP	40.00
	Total BURR, BRADLEY:					40.00
11/24	CALDWELL, JEANNIE	cell phone stipend	11/29/2024	86638	11/2024 EXP	40.00
	Total CALDWELL, JEANNIE:					40.00
11/24	CANNON LAW OFFICE	attorney	11/15/2024	86585	5126	450.00
	Total CANNON LAW OFFICE:					450.00
11/24	CANYON PINTADO VETERINARY CLIN	veterinary services	11/15/2024	86586	9599	521.12
11/24	CANYON PINTADO VETERINARY CLIN	veterinary services	11/15/2024	86586	9613	83.00
11/24	CANYON PINTADO VETERINARY CLIN	veterinary services	11/29/2024	86639	9402	187.70
11/24	CANYON PINTADO VETERINARY CLIN	veterinary services	11/29/2024	86639	9497	232.87
11/24	CANYON PINTADO VETERINARY CLIN	veterinary services	11/29/2024	86639	9697	293.69
	Total CANYON PINTADO VETERINARY CLINIC:					1,318.38
11/24	CASELLE, INC.	Contract Support & Maintenance	11/15/2024	86587	136455	1,545.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
	Total CASELLE, INC.:					1,545.00
11/24	CEBT	health ins	11/15/2024	86588	INV 0070879	40,979.37
	Total CEBT:					40,979.37
11/24	CENTURY EQUIPMENT COMPANY	window for case 580 backhoe	11/15/2024	86589	GP16968	258.01
	Total CENTURY EQUIPMENT COMPANY:					258.01
11/24	CENTURYLINK	colorado welcome center phone services	11/29/2024	86635	300908689 11/	210.57
11/24	CENTURYLINK	telephone services	11/29/2024	86640	300915074 11/	1,267.24
	Total CENTURYLINK:					1,477.81
11/24	CF INVESTORS PARTNERSHIP LLP	housing rents	11/15/2024	86590	SAGE RENT 1	4,396.00
	Total CF INVESTORS PARTNERSHIP LLP:					4,396.00
11/24	CIMARRON TELECOMMUNICATIONS L	monthly fiber service	11/29/2024	86641	139502	65.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					65.00
11/24	CODE 3 ASSOCIATES INC	investigative report writing class	11/29/2024	86642	P4436	25.00
	Total CODE 3 ASSOCIATES INC:					25.00
11/24	COLOCPA SERVICES, PC	review & update 2025 budget spreadsheet	11/15/2024	86591	25485	245.00
	Total COLOCPA SERVICES, PC:					245.00
11/24	COLUMN SOFTWARE PBC	notice - special work session	11/15/2024	86592	574A3FOF-022	6.62
11/24	COLUMN SOFTWARE PBC	notice - work session	11/15/2024	86592	574A3FOF-022	4.73
11/24	COLUMN SOFTWARE PBC	county special work session	11/29/2024	86643	574A3FOF-022	7.10
11/24	COLUMN SOFTWARE PBC	october check register	11/29/2024	86643	574A3FOF-023	65.75
11/24	COLUMN SOFTWARE PBC	notice - work session	11/29/2024	86643	574A3FOF-023	4.73
	Total COLUMN SOFTWARE PBC:					88.93
11/24	COMMUNITY COUNTS OF COLORADO	2024 membership dues	11/29/2024	86644	7068	100.00
	Total COMMUNITY COUNTS OF COLORADO, INC.:					100.00
11/24	COX, MARYBEL	cell phone stipend	11/15/2024	86593	10/2024 EXP	40.00
	Total COX, MARYBEL:					40.00
11/24	CURRENT SOLUTIONS	testing/training - security system	11/15/2024	86594	12282	690.60
	Total CURRENT SOLUTIONS:					690.60
11/24	DEPARTMENT OF INTERIOR/BLM	Row rent: rio blanco - 47.900	11/15/2024	86595	2025005593	1,758.89
	Total DEPARTMENT OF INTERIOR/BLM:					1,758.89
11/24	DIRECTV	wrv tv	11/29/2024	86645	088092706X24	493.75

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total DIRECTV:						493.75
11/24	DOTSON, KEVIN L.	DWC Manager	11/15/2024	18323	134	1,666.67
11/24	DOTSON, KEVIN L.	DWC Manager	11/29/2024	18374	135	1,666.67
Total DOTSON, KEVIN L.:						3,333.34
11/24	DUCEY'S ELECTRIC	wired mixers -wwtp	11/05/2024	86578	78322	990.00
11/24	DUCEY'S ELECTRIC	pulled areator motors/pumps - wwtp	11/05/2024	86578	78407	3,049.87
11/24	DUCEY'S ELECTRIC	control panel for aerators- wwtp	11/05/2024	86578	78640	2,412.36
11/24	DUCEY'S ELECTRIC	changed lights on main st	11/29/2024	86646	78339	520.00
Total DUCEY'S ELECTRIC:						6,972.23
11/24	E & E DOOR & WINDOW, INC.	upper shop door remote	11/29/2024	86647	38164	54.00
Total E & E DOOR & WINDOW, INC.:						54.00
11/24	ELAM, ROBERT D	COUNCIL STIPEND	11/15/2024	18324	134	200.00
Total ELAM, ROBERT D:						200.00
11/24	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay Period:	11/05/2024	18321	PR1103241	11,785.83
11/24	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay Period:	11/19/2024	18373	PR1117241	11,784.21
Total EMPOWER RETIREMENT, LLC:						23,570.04
11/24	FBI-LEEDA	active membership fee	11/15/2024	86596	300098044	50.00
Total FBI-LEEDA:						50.00
11/24	FEDERAL EXPRESS	express shipping	11/29/2024	86648	8-688-75112	222.72
Total FEDERAL EXPRESS:						222.72
11/24	FERGUSON WATERWORKS #1116	repair clamps	11/15/2024	86597	1548203-2	165.03
11/24	FERGUSON WATERWORKS #1116	stainless steel insert stiffeners	11/15/2024	86597	1560960-1	6.90
11/24	FERGUSON WATERWORKS #1116	riser rings - halfturn project	11/15/2024	86597	1567230	1,263.04
11/24	FERGUSON WATERWORKS #1116	plug valve/fittings	11/15/2024	86597	1569362	1,373.79
11/24	FERGUSON WATERWORKS #1116	insert stiffner	11/15/2024	86597	1569505	26.08
11/24	FERGUSON WATERWORKS #1116	12 x 2 saddle/pvc	11/29/2024	86649	1572580	469.25
Total FERGUSON WATERWORKS #1116:						3,304.09
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	0162 11/24	1,818.94
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	3054 11/24	619.74
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	3241 11/24	537.61
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	3355 11/24	157.96
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	3378 11/24	554.11
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	4358 11/24	79.90
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	4452 11/24	17.09
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	4560 11/24	752.24
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	4643 11/24	48.40
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	5917 11/24	60.43
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	6485 11/24	19.99
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	7343 11/24	76.52
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	7775 11/24	638.86

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	8099 11/24	533.65
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	8464 11/24	42.16
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	9156 11/24	27.94
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	9521 11/24	171.99
11/24	FIRST BANKCARD	expenses	11/29/2024	86650	9538 11/24	19.99
Total FIRST BANKCARD:						6,177.52
11/24	FOUTS, AMANDA	refund/service we don't provide	11/15/2024	86598	PD MISC REF	35.00
Total FOUTS, AMANDA:						35.00
11/24	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay Period	11/05/2024	18320	PR1103240	492.65
11/24	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay Period	11/19/2024	18372	PR1117240	487.41
Total FPPA:						980.06
11/24	GRANGER, RONALD	COUNCIL STIPEND	11/15/2024	18325	134	300.00
Total GRANGER, RONALD:						300.00
11/24	GRANITE TELECOMMUNICATIONS	telephone services	11/15/2024	86599	666449626	610.90
Total GRANITE TELECOMMUNICATIONS:						610.90
11/24	HACH	analytical equipment for wtp	11/29/2024	86651	14261021	1,242.45
Total HACH:						1,242.45
11/24	HAMBLIN, TIRYNN	cell phone stipend	11/15/2024	18326	10/2024 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
11/24	HEALTH TECH PROF PRODUCTS INC	pet clean laundry detergent	11/29/2024	86652	INV49633	282.03
Total HEALTH TECH PROF PRODUCTS INC:						282.03
11/24	LOLA'S FILIPINO KITCHEN	tor christmas party dinner	11/29/2024	86653	112224	1,530.00
Total LOLA'S FILIPINO KITCHEN:						1,530.00
11/24	MAIL SERVICES	mail prep - utility billing	11/15/2024	86600	1961955	863.23
Total MAIL SERVICES:						863.23
11/24	MCCANDLESS TRUCK CENTER	cover power dist ctr w/ gasket	11/15/2024	86601	P105108281:0	215.87
11/24	MCCANDLESS TRUCK CENTER	housing switch - 7400 int dump truck	11/15/2024	86601	P105108437:0	502.08
Total MCCANDLESS TRUCK CENTER:						717.95
11/24	METROPOLIS APPRAISAL INC	land appraisal - 1115 main st	11/15/2024	86602	BW2409207	800.00
Total METROPOLIS APPRAISAL INC:						800.00
11/24	MIDWEST RADAR & EQUIPMENT	Radar certification	11/29/2024	86654	175559	287.00
Total MIDWEST RADAR & EQUIPMENT:						287.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
11/24	MOON LAKE ELECTRIC ASSN.	Electricity-wrv	11/29/2024	86655	4 11/2024	1,840.54
11/24	MOON LAKE ELECTRIC ASSN.	Electricity	11/29/2024	86655	87 11/2024	16,548.88
Total MOON LAKE ELECTRIC ASSN.:						18,389.42
11/24	MORGAN, MICHAEL SHAWN	COUNCIL STIPEND	11/15/2024	86603	134	200.00
Total MORGAN, MICHAEL SHAWN:						200.00
11/24	MORRISON, JENIFER	polygraph exam - S. Cole	11/29/2024	86656	241118	250.00
Total MORRISON, JENIFER:						250.00
11/24	MULLEN, JOCELYN	cell phone stipend	11/15/2024	86604	10/2024 EXP	40.00
Total MULLEN, JOCELYN:						40.00
11/24	NETWORKS UNLIMITED INC	hp usb-c dock for notebook	11/15/2024	86605	99151386	209.99
11/24	NETWORKS UNLIMITED INC	tp link 8 port gig switch	11/15/2024	86605	99151520	35.00
11/24	NETWORKS UNLIMITED INC	monthly services	11/15/2024	86605	99151832	3,282.36
11/24	NETWORKS UNLIMITED INC	repair dispatch computer	11/29/2024	86657	99152200	593.49
Total NETWORKS UNLIMITED INC:						4,120.84
11/24	NEW COMMUNITIES LAW PLLC	appraisal & acquisition/affordable housing	11/29/2024	86658	800	135.00
Total NEW COMMUNITIES LAW PLLC:						135.00
11/24	NICHOLS STORE	bales of straw	11/15/2024	86606	44051	29.85
Total NICHOLS STORE:						29.85
11/24	PHIL VAUGHAN CONST MANAGEMEN	comm building services - rdh	11/29/2024	86659	11262401	641.25
11/24	PHIL VAUGHAN CONST MANAGEMEN	comm building services - tractor supply	11/29/2024	86659	11262402	3,089.16
Total PHIL VAUGHAN CONST MANAGEMENT INC:						3,730.41
11/24	PIERING, LISA	cell phone stipend	11/29/2024	86660	11/2024 EXP	40.00
Total PIERING, LISA:						40.00
11/24	PINNACOL ASSURANCE	w/c	11/29/2024	86661	21895206	3,458.57
Total PINNACOL ASSURANCE:						3,458.57
11/24	PIPELINE TESTING CONSORTIUM	Drug testing program fee	11/15/2024	86607	0653569-IN	340.00
Total PIPELINE TESTING CONSORTIUM:						340.00
11/24	PRATER'S PLUMBING & HEATING	troubleshoot heater/ac	11/15/2024	86608	20137	142.50
Total PRATER'S PLUMBING & HEATING:						142.50
11/24	PROFESSIONAL TOUCH OF NWCO LL	replace tires - 2012 dodge truck	11/15/2024	86609	55157	1,328.04
11/24	PROFESSIONAL TOUCH OF NWCO LL	diagnose intermittent loss of battery	11/29/2024	86662	55178	63.00
11/24	PROFESSIONAL TOUCH OF NWCO LL	new tire - 2021 chevy tahoe	11/29/2024	86662	55226	249.22
11/24	PROFESSIONAL TOUCH OF NWCO LL	tire repair - dodge ram	11/29/2024	86662	55228	25.00
11/24	PROFESSIONAL TOUCH OF NWCO LL	tires - 2020 chevy tahoe	11/29/2024	86662	55273	970.84

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total PROFESSIONAL TOUCH OF NWCO LLC:						2,636.10
11/24	QUILL CORPORATION	ink cartridges	11/15/2024	86610	40962651	449.96
11/24	QUILL CORPORATION	dry erase board	11/15/2024	86610	41204612	34.99
11/24	QUILL CORPORATION	dry erase kit/markers	11/15/2024	86610	41223490	19.68
11/24	QUILL CORPORATION	copy paper/pens	11/29/2024	86663	41408909	69.58
Total QUILL CORPORATION:						574.21
11/24	RANGELY AUTO PARTS & SUPPLY	a/c comporessor relay	11/15/2024	86611	663128	19.94
11/24	RANGELY AUTO PARTS & SUPPLY	adapter/screws	11/15/2024	86611	663752	10.09
11/24	RANGELY AUTO PARTS & SUPPLY	push cable tie/retainer	11/15/2024	86611	663855	26.11
11/24	RANGELY AUTO PARTS & SUPPLY	diesel exhaust fluid/street sweeper	11/15/2024	86611	664075	31.54
11/24	RANGELY AUTO PARTS & SUPPLY	vehicle light bulb	11/15/2024	86611	664141	6.99
11/24	RANGELY AUTO PARTS & SUPPLY	led light	11/15/2024	86611	664143	14.88
11/24	RANGELY AUTO PARTS & SUPPLY	synthetic oil	11/15/2024	86611	664231	40.98
11/24	RANGELY AUTO PARTS & SUPPLY	fuel additive /blower	11/15/2024	86611	664317	21.99
11/24	RANGELY AUTO PARTS & SUPPLY	work lamp - 7300 plow truck	11/15/2024	86611	664398	28.49
11/24	RANGELY AUTO PARTS & SUPPLY	work lamp - 7300 plow truck	11/15/2024	86611	664418	28.49
11/24	RANGELY AUTO PARTS & SUPPLY	fuse kit - 7400 plow lights	11/15/2024	86611	664497	23.13
11/24	RANGELY AUTO PARTS & SUPPLY	wd 40/de-icer	11/15/2024	86611	664559	32.04
11/24	RANGELY AUTO PARTS & SUPPLY	synthetic oil/filters	11/15/2024	86611	664587	133.54
11/24	RANGELY AUTO PARTS & SUPPLY	de-icer/windshield wash	11/15/2024	86611	664592	14.97
11/24	RANGELY AUTO PARTS & SUPPLY	pin & clip	11/15/2024	86611	664733	16.49
11/24	RANGELY AUTO PARTS & SUPPLY	filters backhoe - short paid invoice 663166 in error	11/29/2024	86664	663166	40.00
11/24	RANGELY AUTO PARTS & SUPPLY	tire sealant - wood chipper	11/29/2024	86664	664747	11.99
11/24	RANGELY AUTO PARTS & SUPPLY	electrical connector	11/29/2024	86664	664990	19.90
11/24	RANGELY AUTO PARTS & SUPPLY	battery - backhoe	11/29/2024	86664	665019	165.41
11/24	RANGELY AUTO PARTS & SUPPLY	tire sealant - lawn mower tires	11/29/2024	86664	665021	11.99
11/24	RANGELY AUTO PARTS & SUPPLY	tire chains/tightner - new int dump truck	11/29/2024	86664	665105	386.54
11/24	RANGELY AUTO PARTS & SUPPLY	motor oil - pd	11/29/2024	86664	665436	55.96
11/24	RANGELY AUTO PARTS & SUPPLY	gear oil - lawn mower	11/29/2024	86664	665447	20.98
11/24	RANGELY AUTO PARTS & SUPPLY	degreaser	11/29/2024	86664	665481	13.99
11/24	RANGELY AUTO PARTS & SUPPLY	hyd hose/fittings - loader	11/29/2024	86664	665492	78.70
Total RANGELY AUTO PARTS & SUPPLY:						1,255.13
11/24	RANGELY DISTRICT HOSPITAL	Physical performance test - G. Denny	11/15/2024	86612	1607K15452	50.00
Total RANGELY DISTRICT HOSPITAL:						50.00
11/24	RANGELY HARDWARE	gate - wwtp	11/15/2024	86613	487258	350.00
11/24	RANGELY HARDWARE	return - gate wwtp	11/15/2024	86613	487259	350.00
11/24	RANGELY HARDWARE	drill hammer	11/15/2024	86613	487536	25.99
11/24	RANGELY HARDWARE	bushings	11/15/2024	86613	487601	15.28
11/24	RANGELY HARDWARE	abrasive cloth- wrv sprinklers	11/15/2024	86613	487613	4.79
11/24	RANGELY HARDWARE	2cyc mixing oil	11/15/2024	86613	487917	9.87
11/24	RANGELY HARDWARE	steel stakes- halfturn project	11/15/2024	86613	487933	14.98
11/24	RANGELY HARDWARE	steel stakes- halfturn project	11/15/2024	86613	487934	134.82
11/24	RANGELY HARDWARE	hose splicer/misc plumbing	11/15/2024	86613	487937	8.69
11/24	RANGELY HARDWARE	pruning blades - halfturn project	11/15/2024	86613	487971	36.48
11/24	RANGELY HARDWARE	work gloves/quick link	11/15/2024	86613	488081	129.39
11/24	RANGELY HARDWARE	tree removal - halfturn project	11/15/2024	86613	488100	650.00
11/24	RANGELY HARDWARE	kitten food	11/15/2024	86613	488530	45.98
11/24	RANGELY HARDWARE	clorox bleach	11/15/2024	86613	488572	9.49
11/24	RANGELY HARDWARE	misc hardware	11/15/2024	86613	488580	9.96
11/24	RANGELY HARDWARE	drain clean tool/plunger - wrv apt 11	11/15/2024	86613	488620	22.77

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
11/24	RANGELY HARDWARE	key blank	11/15/2024	86613	488693	17.94
11/24	RANGELY HARDWARE	strap tape - send flags back	11/15/2024	86613	488770	9.99
11/24	RANGELY HARDWARE	pvc cement /primer	11/15/2024	86613	488803	18.76
11/24	RANGELY HARDWARE	flood light - shop	11/15/2024	86613	488805	22.99
11/24	RANGELY HARDWARE	wall tap/pop up stopper - wrv apt 9	11/15/2024	86613	488813	33.47
11/24	RANGELY HARDWARE	screw driver sets/bit set	11/15/2024	86613	488860	254.36
11/24	RANGELY HARDWARE	vise grip plier set	11/15/2024	86613	488863	43.99
11/24	RANGELY HARDWARE	100 pc ties	11/15/2024	86613	488871	17.89
11/24	RANGELY HARDWARE	spider killer/bushings	11/15/2024	86613	488890	25.36
11/24	RANGELY HARDWARE	oval eye handle	11/15/2024	86613	488896	10.49
11/24	RANGELY HARDWARE	fuel/oil	11/15/2024	86613	488908	26.99
11/24	RANGELY HARDWARE	plug fuse - roller	11/15/2024	86613	488929	12.99
11/24	RANGELY HARDWARE	smoke/co alarm - wrv	11/15/2024	86613	488943	59.99
11/24	RANGELY HARDWARE	misc plumbing	11/15/2024	86613	488944	1.58
11/24	RANGELY HARDWARE	disp syringe	11/15/2024	86613	488948	3.79
11/24	RANGELY HARDWARE	clothesline	11/15/2024	86613	488956	19.99
11/24	RANGELY HARDWARE	sledge handle	11/15/2024	86613	488969	21.99
11/24	RANGELY HARDWARE	vac bags/trash bags/batteries	11/15/2024	86613	488999	58.94
11/24	RANGELY HARDWARE	heat bulbs/ext cord/light clamps	11/15/2024	86613	489003	130.90
11/24	RANGELY HARDWARE	aa batteries/quick dry	11/15/2024	86613	489004	28.78
11/24	RANGELY HARDWARE	misc hardware/handicap door opener	11/15/2024	86613	489127	1.04
11/24	RANGELY HARDWARE	ap solv cement/plug spigot	11/15/2024	86613	489139	26.77
11/24	RANGELY HARDWARE	windshield deicer/antifreeze	11/15/2024	86613	489231	93.50
11/24	RANGELY HARDWARE	tools/misc hardware	11/15/2024	86613	489233	24.91
11/24	RANGELY HARDWARE	work boots- r.cook	11/15/2024	86613	489236	139.00
11/24	RANGELY HARDWARE	armor connector/armored plug	11/15/2024	86613	489263	11.78
11/24	RANGELY HARDWARE	paper towels/wastebasket	11/15/2024	86613	489371	24.98
11/24	RANGELY HARDWARE	twist clevis	11/15/2024	86613	489382	19.99
11/24	RANGELY HARDWARE	lith battery	11/15/2024	86613	489550	30.98
11/24	RANGELY HARDWARE	misc hardware - wrv	11/15/2024	86613	489584	2.06
11/24	RANGELY HARDWARE	caulk	11/29/2024	86665	489205	4.49
11/24	RANGELY HARDWARE	irrigation cap- wrv	11/29/2024	86665	489501	4.29
11/24	RANGELY HARDWARE	bell entrance lock	11/29/2024	86665	489518	29.99
11/24	RANGELY HARDWARE	furnace connector - wrv apt 18	11/29/2024	86665	489637	11.28
11/24	RANGELY HARDWARE	drill bits	11/29/2024	86665	489643	27.97
11/24	RANGELY HARDWARE	mechanic tool set/tool combo kit	11/29/2024	86665	489679	318.99
11/24	RANGELY HARDWARE	exchange tool combo kit	11/29/2024	86665	489680	79.01-
11/24	RANGELY HARDWARE	poly pusher/trash bags/trailer jack/oil	11/29/2024	86665	489681	279.86
11/24	RANGELY HARDWARE	hand held shower head/hinge - wrv	11/29/2024	86665	489717	41.48
11/24	RANGELY HARDWARE	lith battery	11/29/2024	86665	489868	6.49
11/24	RANGELY HARDWARE	extension/wire wheel - furnace repair town hall	11/29/2024	86665	489873	133.89
11/24	RANGELY HARDWARE	tongue & groove plier	11/29/2024	86665	489913	25.99
11/24	RANGELY HARDWARE	heat lamp/circ breaker - wrv apt 18 & 10	11/29/2024	86665	489915	44.56
11/24	RANGELY HARDWARE	wd-40	11/29/2024	86665	489947	8.49
11/24	RANGELY HARDWARE	ext cords/bath tissue/paper towels	11/29/2024	86665	489956	52.14
11/24	RANGELY HARDWARE	degreaser/windex	11/29/2024	86665	489992	25.48
11/24	RANGELY HARDWARE	poly tarp	11/29/2024	86665	490008	14.99
11/24	RANGELY HARDWARE	duct tape /antifreeze - museum bathroom	11/29/2024	86665	490086	54.32
11/24	RANGELY HARDWARE	duplx outlet - wrv	11/29/2024	86665	490091	.99
11/24	RANGELY HARDWARE	zip ties - christmas decorations	11/29/2024	86665	490092	11.89
11/24	RANGELY HARDWARE	misc hardware - wrv repairs	11/29/2024	86665	490117	.90
11/24	RANGELY HARDWARE	trash bags/mover box	11/29/2024	86665	490121	37.98
11/24	RANGELY HARDWARE	zip ties - christmas decorations	11/29/2024	86665	490144	8.69
11/24	RANGELY HARDWARE	ext cord	11/29/2024	86665	490148	7.99
11/24	RANGELY HARDWARE	misc hardware - christmas decorations	11/29/2024	86665	490149	2.00
11/24	RANGELY HARDWARE	comb padlock	11/29/2024	86665	490152	18.49
11/24	RANGELY HARDWARE	cleaner/refill	11/29/2024	86665	490257	14.98
11/24	RANGELY HARDWARE	elec key head/blade	11/29/2024	86665	490282	165.55

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
11/24	RANGELY HARDWARE	gloves	11/29/2024	86665	490314	25.99
11/24	RANGELY HARDWARE	mech str timer	11/29/2024	86665	490317	31.99
11/24	RANGELY HARDWARE	pipe wrenches	11/29/2024	86665	490330	64.98
Total RANGELY HARDWARE:						3,712.79
11/24	RANGELY SCHOOL FOUNDATION, INC	Sales tax proceeds	11/15/2024	86614	OCTOBER 202	21,438.75
Total RANGELY SCHOOL FOUNDATION, INC:						21,438.75
11/24	RANGELY TRASH SERVICE	Bin service/pickup	11/15/2024	86615	1244	1,985.00
11/24	RANGELY TRASH SERVICE	Bin service/pickup WRV	11/15/2024	86615	1250	343.00
Total RANGELY TRASH SERVICE:						2,328.00
11/24	RANGELY, TOWN OF	Utilities	11/15/2024	86616	TOR 10/2024	6,018.56
11/24	RANGELY, TOWN OF	Utilities	11/15/2024	86616	WRV 10/2024	2,211.13
Total RANGELY, TOWN OF:						8,229.69
11/24	RIO BLANCO COUNTY	october building services	11/15/2024	86617	10/24 BLDG S	1,260.00
11/24	RIO BLANCO COUNTY	Dedicated Internet Service	11/15/2024	86617	27-000619	410.00
11/24	RIO BLANCO COUNTY	sales tax	11/15/2024	86617	SALES TAX 10	121,087.41
Total RIO BLANCO COUNTY:						122,757.41
11/24	RIO BLANCO COUNTY COURT	Small Claims Filing fee- N. Spink	11/29/2024	86666	SC 11/24 NS	31.00
Total RIO BLANCO COUNTY COURT:						31.00
11/24	RIO BLANCO COUNTY SHERIFFS DEP	small claims delivery fee - N. Spink	11/29/2024	86667	SC 11/24 NS	35.00
Total RIO BLANCO COUNTY SHERIFFS DEPT:						35.00
11/24	RIO BLANCO HERALD TIMES	wrv ad -applicants future vacancies	11/15/2024	86618	27302	64.00
Total RIO BLANCO HERALD TIMES:						64.00
11/24	SBT INTERNET	colorado welcome center internet	11/15/2024	86619	059378	45.00
Total SBT INTERNET:						45.00
11/24	SGS ACCUTEST INC.	Water testing	11/15/2024	86620	52160158633	105.00
Total SGS ACCUTEST INC.:						105.00
11/24	SHAFFER, ANDREW	COUNCIL STIPEND	11/15/2024	18327	134	200.00
Total SHAFFER, ANDREW:						200.00
11/24	SNOWSHOE ENGINEERING COMPAN	concrete testing/density testing - halfturn project	11/15/2024	86621	24050-2	10,848.00
11/24	SNOWSHOE ENGINEERING COMPAN	construction observation/density testing	11/15/2024	86621	24080	740.00
11/24	SNOWSHOE ENGINEERING COMPAN	construction observation/density testing	11/15/2024	86621	24081	1,460.00
Total SNOWSHOE ENGINEERING COMPANY:						13,048.00
11/24	STANDARD INSURANCE COMPANY R	std policy	11/29/2024	86668	160730 11/202	770.36

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total STANDARD INSURANCE COMPANY RC:						770.36
11/24	STEARNS CONSTRUCTION, INC.	curb, gutter & sidewalk - w main/river rd	11/29/2024	86669	1437	2,222.50
11/24	STEARNS CONSTRUCTION, INC.	4' x 10' sidewalk - library	11/29/2024	86669	1438	578.00
11/24	STEARNS CONSTRUCTION, INC.	2' valley pan - giant step	11/29/2024	86669	1439	4,840.00
11/24	STEARNS CONSTRUCTION, INC.	halfturn curb, gutter & sidewalk	11/29/2024	86669	1440	317,577.70
Total STEARNS CONSTRUCTION, INC.:						325,218.20
11/24	STRATEGIC GOVERNMENT RESOUR	marketing & network boost - town manager	11/29/2024	86670	2024-108859	3,099.00
Total STRATEGIC GOVERNMENT RESOURCES:						3,099.00
11/24	SUMMIT ENERGY, LLC	Gas Supply Deliveries	11/15/2024	86622	1024RANG	34,008.77
Total SUMMIT ENERGY, LLC:						34,008.77
11/24	THAYN, TODD	COUNCIL STIPEND	11/15/2024	86623	134	200.00
Total THAYN, TODD:						200.00
11/24	TIMBER LINE ELECTRIC & CONTROL	radios for offsite facility communications	11/15/2024	86624	22378	29,867.10
Total TIMBER LINE ELECTRIC & CONTROL:						29,867.10
11/24	TRANSUNION RISK & ALTERNATIVE	services	11/15/2024	86625	STMNT 10/202	75.00
Total TRANSUNION RISK & ALTERNATIVE:						75.00
11/24	UNCC	rtl transmissions	11/15/2024	86626	224101243	20.64
Total UNCC:						20.64
11/24	UNITED COMPANIES	paving - w main gas svc	11/15/2024	86627	33869	313,594.18
Total UNITED COMPANIES:						313,594.18
11/24	URIE ROCK COMPANY	road base - halfturn project	11/15/2024	86628	10004	243.30
11/24	URIE ROCK COMPANY	road base - halfturn project	11/15/2024	86628	10005	388.06
11/24	URIE ROCK COMPANY	road base - halfturn project	11/15/2024	86628	9988	242.76
11/24	URIE ROCK COMPANY	road base - halfturn project	11/29/2024	86671	10009	246.15
Total URIE ROCK COMPANY:						1,120.27
11/24	USA BLUEBOOK	dispenser/tests	11/29/2024	86672	INV00547091	187.10
Total USA BLUEBOOK:						187.10
11/24	UTE WATER CONSERVANCY DISTRIC	november compliance toc inf & eff	11/29/2024	86673	LAB24140	315.00
Total UTE WATER CONSERVANCY DISTRICT:						315.00
11/24	VERIZON WIRELESS	Cell phone charges	11/15/2024	86629	9977212076	871.25
Total VERIZON WIRELESS:						871.25
11/24	VESTIS	Uniforms	11/15/2024	86630	26755041	96.20

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
11/24	VESTIS	Uniforms	11/15/2024	86630	26791452	34.48
Total VESTIS:						130.68
11/24	WEBBER, TIMOTHY J.	COUNCIL STIPEND	11/15/2024	18328	134	200.00
Total WEBBER, TIMOTHY J.:						200.00
11/24	WEX BANK	fuel	11/30/2024	86675	101209246	5,783.43
Total WEX BANK:						5,783.43
11/24	WHITE RIVER MARKET	d batteries	11/15/2024	86631	241022-2-1-1-1	16.99
11/24	WHITE RIVER MARKET	adapter outlets - wrv	11/15/2024	86631	241029-3-2-2-3	17.18
11/24	WHITE RIVER MARKET	reducing union/misc hardware	11/15/2024	86631	241031-3-2-2-2	10.37
11/24	WHITE RIVER MARKET	coffee creamer	11/15/2024	86631	241101-3-2-2-9	13.38
11/24	WHITE RIVER MARKET	danish/lemonade - wrv meeting w/chloe	11/15/2024	86631	241104-2-1-1-3	20.66
11/24	WHITE RIVER MARKET	led head lamp	11/15/2024	86631	241104-3-2-2-2	44.99
11/24	WHITE RIVER MARKET	coffee creamer	11/15/2024	86631	241105-2-1-1-1	7.99
11/24	WHITE RIVER MARKET	dish soap/laundry soap	11/15/2024	86631	241110-2-1-1-1	30.96
11/24	WHITE RIVER MARKET	spring water	11/29/2024	86674	241114-2-1-1-6	11.98
11/24	WHITE RIVER MARKET	cookies - mtg wrv	11/29/2024	86674	241118-2-1-1-2	9.88
11/24	WHITE RIVER MARKET	coffee creamer	11/29/2024	86674	241118-3-2-2-6	9.19
11/24	WHITE RIVER MARKET	coffee creamer	11/29/2024	86674	241122-3-2-2-6	13.38
11/24	WHITE RIVER MARKET	plastic forks/sardines	11/29/2024	86674	241125-2-1-1-1	13.75
Total WHITE RIVER MARKET:						220.70
11/24	WILCZEK, KAREN S	Judges fees	11/15/2024	86632	STMNT 11/202	300.00
Total WILCZEK, KAREN S:						300.00
11/24	WILD WILLIE'S MACHINE SHOP LLC	replaced decompression valve & on/off switch	11/15/2024	86633	20303	164.45
Total WILD WILLIE'S MACHINE SHOP LLC:						164.45
11/24	WRB REC & PARK DISTRICT	Rec Center passes	11/15/2024	86634	2210	126.00
Total WRB REC & PARK DISTRICT:						126.00
11/24	WREN, KYLE	COUNCIL STIPEND	11/15/2024	18329	134	200.00
Total WREN, KYLE:						200.00
Grand Totals:						1,033,080.27

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	34,009.68	.00	34,009.68
10-21500	281.61	407,826.31-	407,544.70-
10-22255	22,612.86	.00	22,612.86
10-22280	957.18	.00	957.18
10-22290	40,628.00	.00	40,628.00
10-22292	980.06	.00	980.06

GL Account	Debit	Credit	Proof
10-22295	254.51	.00	254.51
10-22298	1,121.73	.00	1,121.73
10-31-300	121,087.41	.00	121,087.41
10-36-440	100.00	.00	100.00
10-36-500	35.00	.00	35.00
10-36-615	3,616.85	.00	3,616.85
10-41-110	1,500.00	.00	1,500.00
10-41-200	155.55	.00	155.55
10-41-210	1,619.19	.00	1,619.19
10-41-220	3,122.18	.00	3,122.18
10-41-400	126.00	.00	126.00
10-42-110	300.00	.00	300.00
10-42-118	125.00	.00	125.00
10-43-200	288.02	.00	288.02
10-43-205	586.72	.00	586.72
10-43-220	220.00	.00	220.00
10-43-250	780.79	.00	780.79
10-43-270	1,537.21	.00	1,537.21
10-43-285	75.63	.00	75.63
10-44-200	1,150.37	.00	1,150.37
10-44-205	271.73	.00	271.73
10-44-220	1,941.00	.00	1,941.00
10-46-200	13.42	.00	13.42
10-46-205	231.73	.00	231.73
10-46-250	148.92	.00	148.92
10-46-260	1,163.79	79.01-	1,084.78
10-46-270	2,308.83	.00	2,308.83
10-46-280	93.50	.00	93.50
10-46-285	786.18	.00	786.18
10-46-290	76.82	.00	76.82
10-46-320	139.00	.00	139.00
10-48-115	5,149.26	.00	5,149.26
10-48-200	91.91	.00	91.91
10-48-205	40.00	.00	40.00
10-48-210	429.13	.00	429.13
10-48-250	91.50	.00	91.50
10-48-300	1,507.77	.00	1,507.77
10-49-640	21,438.75	.00	21,438.75
10-54-135	1,339.57	.00	1,339.57
10-54-200	703.24	.00	703.24
10-54-205	825.22	.00	825.22
10-54-210	42.00	.00	42.00
10-54-220	629.99	.00	629.99
10-54-230	2,947.84	202.60-	2,745.24
10-54-250	1,054.20	.00	1,054.20
10-54-260	761.60	.00	761.60
10-54-270	512.41	.00	512.41
10-54-280	1,844.55	.00	1,844.55
10-54-285	1,741.52	.00	1,741.52
10-54-320	108.79	.00	108.79
10-54-330	862.85	.00	862.85
10-55-200	1,240.06	.00	1,240.06
10-55-210	28.11	.00	28.11
10-55-220	25.00	.00	25.00
10-55-260	695.95	.00	695.95
10-55-285	107.01	.00	107.01
10-55-310	1,318.38	.00	1,318.38
10-60-200	64.38	.00	64.38

GL Account	Debit	Credit	Proof
10-60-205	231.73	.00	231.73
10-60-220	135.00	.00	135.00
10-60-250	203.47	.00	203.47
10-60-260	196.00	.00	196.00
10-60-270	6,467.93	.00	6,467.93
10-60-280	1,374.91	.00	1,374.91
10-60-285	1,558.71	.00	1,558.71
10-60-290	3,253.55	.00	3,253.55
10-60-320	130.68	.00	130.68
10-60-330	672.70	.00	672.70
10-60-365	520.00	.00	520.00
10-60-700	578.00	.00	578.00
10-60-800	102,737.78	.00	102,737.78
51-21500	5.49	542,864.27-	542,858.78-
51-71-200	463.38	.00	463.38
51-71-205	231.73	.00	231.73
51-71-210	17.09	.00	17.09
51-71-220	1,758.89	.00	1,758.89
51-71-250	712.32	.00	712.32
51-71-260	259.49	.00	259.49
51-71-270	4,801.09	.00	4,801.09
51-71-280	485.29	.00	485.29
51-71-285	368.72	.00	368.72
51-71-290	1,489.17	5.49-	1,483.68
51-71-330	172.31	.00	172.31
51-71-350	593.50	.00	593.50
51-71-800	29,867.10	.00	29,867.10
51-72-200	13.42	.00	13.42
51-72-250	231.73	.00	231.73
51-72-330	852.30	.00	852.30
51-72-800	498,501.36	.00	498,501.36
51-73-270	2,045.38	.00	2,045.38
52-21500	.00	52,433.67-	52,433.67-
52-40-200	33.41	.00	33.41
52-40-205	231.73	.00	231.73
52-40-220	20.64	.00	20.64
52-40-250	516.23	.00	516.23
52-40-260	45.00	.00	45.00
52-40-270	313.45	.00	313.45
52-40-285	461.08	.00	461.08
52-40-290	1,356.46	.00	1,356.46
52-40-330	364.98	.00	364.98
52-40-410	34,008.77	.00	34,008.77
52-40-800	15,081.92	.00	15,081.92
53-21500	350.00	19,183.46-	18,833.46-
53-40-200	22.91	.00	22.91
53-40-205	231.73	.00	231.73
53-40-250	236.67	.00	236.67
53-40-260	139.98	.00	139.98
53-40-270	4,078.57	.00	4,078.57
53-40-280	14.97	.00	14.97
53-40-285	392.13	.00	392.13
53-40-330	211.73	.00	211.73
53-40-350	336.41	.00	336.41
53-40-700	6,452.23	.00	6,452.23
53-40-800	7,066.13	350.00-	6,716.13
71-21500	.00	5,840.10-	5,840.10-
71-40-200	13.42	.00	13.42

GL Account	Debit	Credit	Proof
71-40-205	231.81	.00	231.81
71-40-210	188.50	.00	188.50
71-40-220	64.00	.00	64.00
71-40-250	185.29	.00	185.29
71-40-260	611.66	.00	611.66
71-40-270	4,545.42	.00	4,545.42
73-21500	.00	4,621.14-	4,621.14-
73-40-220	191.02	.00	191.02
73-40-250	4,396.00	.00	4,396.00
73-40-301	34.12	.00	34.12
75-21500	.00	935.00-	935.00-
75-40-800	935.00	.00	935.00
76-21500	.00	13.42-	13.42-
76-40-220	13.42	.00	13.42
Grand Totals:	1,034,354.47	1,034,354.47-	.00

December 10, 2024 ***APPROVED CHECK REGISTER***

RANGELY TOWN COUNCIL

 RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

ROBBY ELAM, TRUSTEE

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:
 Report type: Invoice detail

December 10, 2024
Town of Rangely,
Mayor and Trustees
209 E. Main St.
Rangely, CO 81648

Dear Town of Rangely Mayor and Trustees,

We are reaching out to request your support for our spay/neuter initiative. As an organization committed to supporting the Town of Rangely Animal shelter and local surrendered and rescued pets, we believe that with your partnership, we can achieve reducing the stray animal population and limit overcrowding in our local shelter.

4R Animals is working toward a goal of procuring grant funding through several grant sources. These sources are specific to funding for the spay and neuter of dogs and cats. While this is a new endeavor for our organization, we are also committed to the following long-term obligations:

- Creating a collaborative relationship with the Town of Rangely and Town of Rangely Animal Shelter,
- Reducing the financial burden of sheltering, feeding and providing medical care to the Rangely stray and surrendered dog and cat population,
- Increasing the visibility of the Town of Rangely Animal Shelter adoptable pets within the community,
- Providing a resource of volunteers and networking between shelters and animal rescue organizations.

We hope to have the opportunity to work together to make a lasting difference for animals in our community. Thank you for considering our request, and we look forward not only to your support, but to a positive, collaborative working relationship.

Sincerely,

Kelly E. Christian
Member
4R Animals
P.O. Box 6
Rangely, CO 81648



December 10, 2024

To Whom it May Concern,

The Rangely Town Council is in full support of grant funding applied for by 4R Animals for further benefit to the Rangely Animal Shelter. These grants reduce the financial burden of sheltering, feeding and providing medical care to the Rangely Stray and surrendered dog and cat population.

In conjunction with 4R Animals we hope to promote education, increase adoptions locally and regionally, create a resource for a network of volunteers, and continuing to create more networking with other nearby Shelters and Rescues with 4R Animals.

We look forward to working with 4R Animals to benefit the animals in our shelter through a positive and collaborative working relationship.

Sincerely,

Ron Granger, Mayor

DR 8400 (02/16/24)
COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division
 PO BOX 17087
 Denver CO 80217-0087
 (303) 205-2300

Submit to Local Licensing Authority

GIOS FAMILY DINING
855 EAST MAIN STREET
Rangely CO 81648

Fees Due	
Annual Renewal Application Fee	\$
Renewal Fee	601.25
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$

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

Retail Liquor 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

Uploaded to Movelt on Date

Paid Online

Licensee Name

SLJ FAMILY ENTERPRISES

Doing Business As Name (DBA)

GIOS FAMILY DINING

Liquor License Number

License Type

03-18073	Beer & Wine (city)
----------	--------------------

Sales Tax License Number

Expiration Date

Due Date

95372919-0000	12/19/2024	11/04/2024
---------------	------------	------------

Business Address

Street Address

Phone Number

855 EAST MAIN STREET	9706298161
----------------------	------------

City, State, ZIP Code

Rangely CO 81648

Mailing Address

Street Address

855 EAST MAIN STREET

City, State, ZIP Code

Rangely CO 81648

Email

slhgios@outlook.com

Operating Manager

Date of Birth

Samantha Herrera	8/4/1991
------------------	----------

Home Address

Street Address		Phone Number
1061 Tanglewood Lane		970 629 8161
City	State	ZIP Code
Longely CO	CO	81648

1. Do you have legal possession of the premises at the street address? Yes No

Are the premises owned or rented? Owned Rented*

*If rented, expiration date of lease

NIA - auto renew

2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? Yes No

If yes, please see the table in the upper right hand corner and include all fees due.

3. Are you renewing a takeout and/or delivery permit? Yes No

(Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) If selecting 'Yes', an additional \$11.00 is required to renew the permit.

If so, which are you renewing? Delivery Takeout Both Takeout and Delivery

4. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? Yes No

Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? Yes No

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)? Yes No

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.

DR 8495 (02/16/24)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division
PO BOX 17087
Denver CO 80217-0087
(303) 205-2300

Tax Check Authorization, Waiver, and Request to Release Information

I, Samantha Herrera

am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of

(the "Applicant/Licensee")

SLJ Family Enterprise, LLC

to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

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

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

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

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? Yes No

If yes, attach a detailed explanation.

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? Yes No

If yes, attach a detailed explanation.

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? Yes No

If yes, attach a detailed explanation.

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

Samantha Herrera

Title

Owner

Signature

Sathattina

Date (MM/DD/YY)

12/2/2024

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

Title

Attest

Signature

Date (MM/DD/YY)

Name (Individual/Business)

Samantha Herrea

Social Security Number/Tax Identification Number

522-83-3180

Home Phone Number

970 629 8161

Business/Work Phone Number

970 675-2670

Street Address

855 E. Main St.

City

Rosely

State

CO

ZIP Code

81643

Printed name of person signing on behalf of the Applicant/Licensee

Samantha Herrea

Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information)

Sally Herrea

Date Signed

12/2/2024

Privacy Act Statement

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

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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: December 3rd 2024

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

Chief Hamblin



December 10, 2024

Board of County Commissioners
Rio Blanco County Finance Dept
P.O. Box 1047
Meeker, Co 81641

Honorable Chairman and County Commissioners,

This is to certify that on December 10th, 2024, the Town of Rangely board of trustee's adopted the budget for fiscal year 2025 and approved the mill levy of 10.000 mills

	Mill Levy	Revenue
Bonds and Interest	0.00	0.00
General Operating	10.00	148,254.10
Total	10.00	148,254.10

Property Tax revenues in 2025 will equal 148,254.10 based on the assessed valuation of \$14,825,410. The Town has no outstanding General Obligation Bonds

You are hereby authorized and directed to extend said levies upon your tax base

Town of Rangely

By: _____
Ron Granger, Mayor

Attest: _____
Marybel Cox, Clerk & Treasurer

CERTIFICATION OF TAX LEVIES for NON-SCHOOL Governments

TO: County Commissioners¹ of _____, Colorado.

On behalf of the _____,
(taxing entity)^A

the _____,
(governing body)^B

of the _____,
(local government)^C

Hereby officially certifies the following mills to be levied against the taxing entity's GROSS \$ _____ assessed valuation of: _____
(GROSS^D assessed valuation, Line 2 of the Certification of Valuation Form DLG 57^E)

Note: If the assessor certified a NET assessed valuation (AV) different than the GROSS AV due to a Tax Increment Financing (TIF) Area^F the tax levies must be calculated using the NET AV. The taxing entity's total property tax revenue will be derived from the mill levy multiplied against the NET assessed valuation of: \$ _____
(NET^G assessed valuation, Line 4 of the Certification of Valuation Form DLG 57)
USE VALUE FROM FINAL CERTIFICATION OF VALUATION PROVIDED BY ASSESSOR NO LATER THAN DECEMBER 10

Submitted: _____ for budget/fiscal year _____.
(no later than Dec. 15) (mm/dd/yyyy) (yyyy)

PURPOSE (see end notes for definitions and examples)	LEVY²	REVENUE²
1. General Operating Expenses ^H	_____ mills	\$ _____
2. <Minus> Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction ^I	< _____ > mills	\$ < _____ >
SUBTOTAL FOR GENERAL OPERATING:	<input type="text"/> mills	\$ <input type="text"/>
3. General Obligation Bonds and Interest ^J	_____ mills	\$ _____
4. Contractual Obligations ^K	_____ mills	\$ _____
5. Capital Expenditures ^L	_____ mills	\$ _____
6. Refunds/Abatements ^M	_____ mills	\$ _____
7. Other ^N (specify): _____	_____ mills	\$ _____
	_____ mills	\$ _____
TOTAL: [Sum of General Operating Subtotal and Lines 3 to 7]	<input type="text"/> mills	\$ <input type="text"/>

Contact person: _____ Daytime phone: () _____
(print)

Signed: _____ Title: _____

Include one copy of this tax entity's completed form when filing the local government's budget by January 31st, per 29-1-113 C.R.S., with the Division of Local Government (DLG), Room 521, 1313 Sherman Street, Denver, CO 80203. Questions? Call DLG at (303) 864-7720.

¹ If the *taxing entity's* boundaries include more than one county, you must certify the levies to each county. Use a separate form for each county and certify the same levies uniformly to each county per Article X, Section 3 of the Colorado Constitution.

² Levies must be rounded to three decimal places and revenue must be calculated from the total NET assessed valuation (Line 4 of Form DLG57 on the County Assessor's **FINAL** certification of valuation).

AMENDED CERTIFICATION OF VALUES

Name of Jurisdiction: TOWN OF RANGELY

New District:

USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIONS (5.5% LIMIT) ONLY

In accordance with 39-5-121(2)(a) and 39-5-128(1), C.R.S. The total Assessed Valuations for taxable year 2024
 In **Rio Blanco County** On 11/27/2024 Are:

Previous Year's Net Total Assessed Valuation:	\$14,924,360
Current Year's Gross Total Assessed Valuation:	\$14,825,410
(-) Less TIF district increment, if any:	\$0
Current Year's Net Total Assessed Valuation:	\$14,825,410
New Construction*:	\$33,770
Increased Production of Producing Mines**:	\$0
ANNEXATIONS/INCLUSIONS:	\$0
Previously Exempt Federal Property**:	\$0
New Primary Oil or Gas production from any Oil and Gas leasehold or land (29-1-301(1)(b) C.R.S.)***:	\$0
Taxes Received last year on omitted property as of August 1 (29-1-301(1)(a) C.R.S.) Includes all revenue collected on valuation not previously certified.	\$0.00
Taxes Abated or Refunded as of August 1 (39-10-114(1)(a)(I)(B) C.R.S.):	\$0.00

This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec. 20(8)(b), Colo. Constitution

* New Construction is defined as: Taxable real property structures and the personal property connected with the structure.

** Jurisdiction must submit a certification to the Division of Local Government in order for a value to be accrued (DLG52 & 52A)

*** Jurisdiction must submit an application to the Division of Local Government in order for a value to be accrued. (DLG 52B)

USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY

In accordance with the Art. X, Sec. 20, Colorado Constitution and 39-5-121(2)(b), C.R.S. The Actual Valuations for the taxable year 2024
 In **Rio Blanco County** On 11/27/2024 Are:

Current Year's Total Actual Value of All Real Property*:	\$120,883,980
ADDITIONS TO TAXABLE REAL PROPERTY:	
Construction of taxable real property improvements**:	\$434,990
ANNEXATIONS/INCLUSIONS:	\$0
Increased Mining Production***:	\$0
Previously exempt property:	\$0
Oil or Gas production from a new well:	\$0
Taxable real property omitted from the previous year's tax warrant. (Only the most current year value can be reported):	\$0
DELETIONS FROM TAXABLE REAL PROPERTY IMPROVEMENTS:	\$0
Destruction of taxable property improvements.	
Disconnections/Exclusions:	\$0
Previously Taxable Property:	\$0

* This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property.

** Construction is defined as newly constructed taxable real property structures.

*** Includes production from a new mine and increase in production of a producing mine.

NOTE: All levies must be certified to the Board of County Commissioners no later than December 15, 2024



Renae T. Neilson, Assessor

Post Office Box 508 ♦ 555 Main Street ♦ Meeker, CO 81641
Phone: 970-878-9410 ♦ Fax: 970-878-3341

October 21, 2024

Town of Rangely
C/O Lisa Piering
209 E. Main St.
Rangely, CO 81648

Dear Special Taxing District Boards,

I am sending this letter along with information to help you understand what has changed with the passing of HB24-1302.

Enclosed is information provided by the Division of Property Taxation that highlights the information in this bill. I have printed the public information that can be found on the Colorado Department of Local Affairs website. I have enclosed the draft form that you will need to complete and return to the Board of County Commissioners, along with your Mill Levy information, by December 15th.

It is my understanding that the schools will need to complete this form for bonds. Please reach out to the Department of Local Affairs and make sure this is correct.

Please keep in mind that some of the information found in the bill has to do with the duties of the Board of County Commissioners.

My staff will be happy to assist you as much as possible with the information requested on the form. Thank you, together we can work through these changes.

Sincerely,

Renae Neilson
Rio Blanco County Assessor

Mill Levy Public Information
Pursuant to 39-1-125 C.R.S.

Counties can ask local governments to submit this form to the county by December 15th pursuant to 39-1-125 (1) (c) C.R.S. Local governments, please verify with the county whether they would like you to use this form or a different process to provide this information.

Taxing Entity Information

Taxing Entity: _____
County: _____
DOLA Local Government ID Number: _____
Subdistrict Number (if applicable): _____
Budget/Fiscal Year: _____

Mill Levy Information

1. Mill Levy Name or Purpose: _____
2. Mill Levy Rate (Mills) : _____
3. Previous Year Mill Levy Rate (Mills) : _____
4. Previous Year Mill Levy Revenue Collected : _____
5. Mill Levy Maximum Without Further Voter Approval: _____
6. Allowable Annual Growth in Mill Levy Revenue : _____
7. Actual Growth in Mill Levy Revenue Over the Prior Year: _____
8. Is revenue from this mill levy allowed to be retained and spent as a voter-approved revenue change pursuant to section 20 (7)(b) of Article X of the State Constitution (TABOR)? _____
9. Is revenue from this mill levy subject to the Statutory Property Tax (5.5%) Limit in 29-1-301 C.R.S.? _____
10. Is revenue from this mill levy subject to any other limit on annual revenue growth enacted by the local government or another local government? _____
11. Does the mill levy need to be adjusted or does a temporary mill levy reduction need to be used in order to collect a certain amount of revenue? If "Yes", what is the amount?

12. Other or additional information:

Contact Information

Contact Person: _____
Title: _____
Phone: _____
Email: _____

RESOLUTION 2024-07

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO, DESIGNATING A PUBLIC PLACE FOR POSTING MEETING NOTICES DURING CALENDAR YEAR 2025.

WHEREAS, the Colorado Open Meetings Law requires that all meetings at which the adoption of any proposed Town policy or other formal action be held only after full and timely notice to the public; and

WHEREAS, Section 24-6-402(2)(c) C.R.S., as amended, requires Town Council to designate a public place for posting notices of any such meetings; and

WHEREAS, this designation must occur each calendar year; and

WHEREAS, the bulletin board entitled “Official Public Notices” located in the lobby of Town Hall has previously been and is hereby again designated as the place for such postings in addition to the Town of Rangely’s website and the kiosk in the court yard between Town Hall and the Rangely Regional Library.

NOW, THEREFORE, IT IS RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO, THAT:

Section 1. Pursuant to Section 24-6-402(2)(c) of the Colorado Revised Statutes, as amended and unless otherwise designated, the bulletin board entitled “Official Public Notices” and located in the lobby of the Rangely Town Hall, located at 209 East Main, Rangely, Colorado 81648 and the kiosk in the court yard between Town Hall and Rangely Regional Library, is hereby designated as the appropriate places for posting public notices of all regular and special meetings of the Town Council and its designated boards and commissions for the 2025 calendar year.

Section 2. All such notices, except those of emergency meetings, shall be posted at this designated place at least twenty-four (24) hours prior to the holding of the respective meeting.

INTRODUCED, READ, AND PASSED THIS 10th, DAY OF DECEMBER 2024, TOWN OF RANGELY, COLORADO.

ATTEST:

Ron Granger, Mayor

Marybel Cox, Town Clerk

RESOLUTION 2024-08

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO, DESIGNATING A PUBLIC PLACE FOR POSTING PUBLIC NOTICES DURING CALENDAR YEAR 2025.

WHEREAS, the Colorado Open Meetings Law requires that all meetings at which the adoption of any proposed Town policy or other formal action be held only after full and timely notice to the public; and

WHEREAS, Section 24-6-402(2)(c) C.R.S., as amended, requires Town Council to designate a public place for posting notices of any such meetings; and

WHEREAS, this designation must occur each calendar year; and

WHEREAS, the bulletin board entitled “Official Public Notices” located in the lobby of Town Hall is hereby designated as the place for such postings in addition to the Town of Rangely’s website and the kiosk in the court yard between Town Hall and the Rangely Regional Library.

NOW, THEREFORE, IT IS RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO, THAT:

Section 1. Pursuant to Section 24-6-402(2)(c) of the Colorado Revised Statutes, as amended and unless otherwise designated, the bulletin board entitled “Official Public Notices” and located in the lobby of the Rangely Town Hall, located at 209 East Main, Rangely, Colorado 81648 and the kiosk in the court yard between Town Hall and Rangely Regional Library, is hereby designated as the appropriate places for posting public notices of all regular and special meetings of the Town Council and its designated boards and commissions for the 2025 calendar year.

Section 2. All such notices, except those of emergency meetings, shall be posted at this designated place at least twenty-four (24) hours prior to the holding of the respective meeting.

INTRODUCED, READ, AND PASSED THIS 10th, DAY OF DECEMBER 2024, TOWN OF RANGELY, COLORADO

ATTEST:

Ron Granger, Mayor

Marybel Cox, Town Clerk

RESOLUTION # 2024-09

RESOLUTION OF THE BOARD OF DIRECTORS OF THE RANGELY FOUNDATION FOR PUBLIC GIVING SUMMARIZING EXPENDITURES AND REVENUES FOR THE RANGELY FOUNDATION FOR PUBLIC GIVING AND ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2025, AND ENDING DECEMBER 31, 2025.

WHEREAS the Board of Directors of the Rangely Foundation for Public Giving directed the Town Manager and staff to prepare and submit a proposed budget; and

WHEREAS, said budget after due and proper notice was open for public inspection at the Rangely Municipal Building and ample opportunity was given for public input; and

NOW, THEREFORE, BE IT RESOLVED by the Board of directors of the Rangely Foundation for Public Giving of Rangely, Colorado:

Section 1. That the appropriated expenditures and revenues for the Rangely Foundation for Public Giving are:

Total Fund Balance Beginning of Year	\$ 304,764
Revenues	9,000
Expenditures	(6,000)
GAAP/Budget Basis Adjustment	<u> </u>
Total Fund Balance End of Year	\$ 307,764

Section 2. That the budget as herein summarized is hereby adopted and approved as the budget for the Rangely Foundation for Public giving for the fiscal year beginning on January 1, 2025, and ending on December 31, 2025.

Section 3. That the budget hereby approved and adopted shall be made a part of the public records of the Town of Rangely.

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED ON THIS FIRST AND FINAL READING as Resolution No.2024-09 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 10th day of December, 2024, in the Town Council Chambers, 209 E. Main, Rangely, Colorado, at the hour of _____p.m., or as soon thereafter as it may be heard.

ATTEST: _____
Marybel Cox, Clerk/Treasurer

RANGELY FOUNDATION FOR PUBLIC GIVING: _____
Ron Granger, Chairman

RESOLUTION # 2024-10

RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF RANGELY SUMMARIZING EXPENDITURES AND REVENUES FOR THE GENERAL FUND, WATER FUND, WASTEWATER FUND, GAS FUND, CONSERVATION TRUST FUND, HOUSING ASSISTANCE FUND, RDA FUND, AND RANGELY DEVELOPMENT CORPORATION, AND ADOPTING FOR SAID FUNDS BUDGETS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2025, AND ENDING DECEMBER 31, 2025.

WHEREAS, the Town Council of the Town of Rangely directed the Town Manager and staff to prepare and submit proposed budgets in accordance with State law; and

WHEREAS, said budgets, after due and proper notice, were open for public inspection at the Rangely Municipal Building and ample opportunity was given for public input; and

WHEREAS, the appropriation of expenditures in said budgets have been balanced by estimated revenues and reserves as required by State law;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Rangely, Colorado:

Section 1. That the following funds are determined to be enterprise funds under Amendment One as they are Town-owned businesses, receive less than 10% of their operational revenues from State or local governments, and may issue revenue bonds: Water Fund, Gas Fund, Wastewater Fund, Rangely Development Agency Fund, and Rangely Development Corporation Fund.

Section 2. That emergency reserves are designated 1/1/25 out of unrestricted funds in the General Fund as required by Amendment One in an amount not less than 3% of the fiscal year spending projected for 2025.

Section 3. That the appropriated expenditures and estimated revenues for the General Fund are:

Total Fund Balance first of Year	\$ 9,410,688
Revenues	5,357,400
Expenditures	(5,680,481)
GAAP/Budget Basis Adjustment	
Total Fund Balance End of Year	<u>\$ 9,087,607</u>

Section 4. That for the purposes of defraying a portion of the expenditures of the General Fund, there is levied tax of ten mills for the year of 2025 upon each dollar of the total assessed valuation of all taxable property within the Town of Rangely, which levy maintains the same tax as in preceding years.

Section 5. That the appropriated expenditures and revenues for the Water Fund are:

Total Fund Equity Beginning of Year	\$ 8,019,358
Revenues	1,718,655
Expenditures	(1,749,484)
GAAP/Budget Basis Adjustment	<u>(46,598)</u>
Total Fund Balance End of Year	\$ 7,941,931

Section 6. That the appropriated expenditures and revenues for the Gas Fund are:

Total Fund Equity Beginning of Year	\$ 2,723,033
Revenues	1,545,503
Expenditures	(1,526,782)
GAAP/Budget Basis Adjustment	<u>122,700</u>
Total Fund Balance End of Year	\$ 2,864,454

Section 7. That the appropriated expenditures and revenues for the Wastewater Fund are:

Total Fund Equity Beginning of Year	\$ 3,390,478
Revenues	610,500
Expenditures	(536,443)
GAAP/Budget Basis Adjustment	<u>(192,000)</u>
Total Fund Balance End of Year	\$ 3,272,535

Section 8. That the appropriated expenditures and revenues for the Conservation Trust Fund are:

Total Fund Balance Beginning of Year	\$ 187,567
Revenues	816,700
Expenditures	(900,000)
GAAP/ Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 54,267

Section 9. That the appropriated expenditures and revenues for the RDA Fund are:

Total Fund Balance Beginning of Year	\$ 263,446
Revenues	2,119,500
Expenditures	(2,010,200)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 372,746

Section 10. That the appropriated expenditures and revenues for the Housing Assistance Fund are:

Total Fund Balance Beginning of Year	\$ 998,288
Revenues	25,500
Expenditures	(42,000)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 981,788

Section 11. That the appropriated expenditures and revenues for the Rangely Development Corporation are:

Total Fund Balance Beginning of Year	\$344,235
Revenues	10,250,500
Expenditures	(10,667,000)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ (72,265)

Section 12. That the budgets as herein summarized are hereby adopted and approved as the budgets for the General Fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Rangely Development Agency Fund, Housing Assistance Fund, and the Rangely Development Corporation Fund for the fiscal year beginning January 1, 2025, and ending December 31, 2025.

Section 13. That the budgets hereby approved and adopted shall be made a part of the public records of the Town of Rangely.

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED ON THIS FIRST AND FINAL READING as Resolution No.2024-10 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 10th day of December, 2024, in the Town Council Chambers, 209 E. Main, Rangely, Colorado, at the hour of _____p.m., or as soon thereafter as it may be heard.

TOWN COUNCIL: _____
Ron Granger, Mayor

ATTEST: _____
Marybel Cox, Clerk/Treasurer

RESOLUTION # 2024-11

RESOLUTION OF THE RANGELY HOUSING AUTHORITY SUMMARIZING EXPENDITURES AND REVENUES FOR THE RANGELY HOUSING AUTHORITY (WHITE RIVER VILLAGE) AND ADOPTING FOR SAID AUTHORITY A BUDGET FOR THE FISCAL YEAR BEGINNING JANUARY 1,2025 AND ENDING DECEMBER 31, 2025.

WHEREAS, the Housing Authority of the Town of Rangely directed the Town Manager and staff to prepare and submit a proposed budget in accordance with State law; and

WHEREAS, said budget, after due and proper notice, was open for public inspection at the Rangely Municipal Building and ample opportunity was given for public input; and

WHEREAS, the appropriation of expenditures in said budget have been balanced by estimated revenues and reserves as required by State law;

NOW, THEREFORE, BE IT RESOLVED by the Housing Authority of the Town of Rangely, Colorado:

Section 1. That the appropriated expenditures and revenues for the Rangely Housing Authority are:

Total Fund Balance First of Year	\$256,206
Revenues	275,000
Expenditures	(274,381)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance end of Year	<u>\$256,825</u>

Section 2. That the budget as herein summarized is hereby adopted and approved as the budget for the Rangely Housing Authority for the fiscal year beginning January 1, 2025, and ending December 31, 2025.

Section 3. That the budget hereby approved and adopted shall be made a part of the public records of the Town of Rangely.

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED ON THIS FIRST AND FINAL READING as Resolution No.2024-11 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 10th day of December 2024, in the Town Council Chambers, 209 E. Main, Rangely, Colorado, at the hour of _____p.m., or as soon thereafter as it may be heard.

ATTEST: _____
Marybel Cox, Clerk/Treasurer

RANGELY HOUSING AUTHORITY: _____
Ron Granger, Chairperson



FEE SCHEDULE 2025

GAS, WATER & WASTEWATER UTILITIES

A.	<i>Water Department Fee's</i>	
	Capitol Investment (1Unit ** within corporate limits of Town)	\$1,500.00
	Capitol Investment (1 Unit ** outside corporate limits of Town)	\$3,000.00
	Tap Fee within corporate limits of Town	\$1,000.00
	Tap Fee outside corporate limits of Town	\$2,000.00
	Meter Installation Fee/Meter Replacement Fee	\$500.00
B.	<i>Natural Gas Fee's</i>	
	Capitol Investment (1Unit ** within corporate limits of Town)	\$1,500.00
	Capitol Investment (1 Unit ** outside corporate limits of Town)	\$3,000.00
	Service Installation Fee (minimum requirement*)	\$500.00
	Meter Installation Fee/Meter Replacement Fee	\$500.00
	Prefabricated Gas Fuel Line (<i>Standard 3/4"</i>)	\$4.00/ft.
C.	<i>Wastewater Fee's</i>	
	Capitol Investment (1 Unit ** within corporate limits of Town)	\$1,500.00
	Capitol Investment (1 Unit ** outside corporate limits of Town)	\$3,000.00
<p>*If the service installation is over the minimum requirement the fee will reflect the charges below \$3.50 per ft for lines up to 1 1/4" in diameter - \$4.50 per foot for lines over 1 1/4" in diameter. **One Unit is charged for each dwelling and for each 1200 square foot of useable space in a non-residential building. Refer to procedure manual.</p>		
D.	Reconnect Fee for water and gas services during regular hours	\$25.00
E.	Reconnect Fee for water and gas services after regular hours	\$123.00
F.	Removal & Testing of a water and gas meter requested by the customer and the meter is found to not be defective	\$200.00

ANIMAL CONTROL

A.	Pet License (<i>free unless animal is impounded</i>)	\$10.00
B.	Impoundment Fee (<i>first offense</i>)	\$30.00
	<i>(second offense)</i>	\$55.00
	<i>(third offense)</i>	\$80.00
C.	Per Diem for boarding an animal (per day)	\$25.00
D.	Euthanasia Fee (Dogs) Fee determined by the weight of the animal	\$80.00-\$120.00
	(Cats)	\$50.00
E.	Kennel License	\$50.00
F.	Dog Adoption	\$125.00
	Cat Adoption	\$50.00
	Barn Cat Adoption	\$10.00
	Small Animal Adoption	\$10.00-\$50.00
G.	Relinquish Fee – Fee determined by animal size, spay/neuter, vaccinations	\$100.00-\$300.00
F.	Pet Shop License	\$50.00

BUSINESS LICENSE

A.	Business License Fee/year	\$50.00
B.	Peddlers License/day	\$25.00
C.	Home Occupation Permit/year	\$50.00

DEPARTMENT SERVICES

1.	Where a contractor proposes to work within the public rights of way or on private property, the Town may provide a piece of equipment (such as a pavement saw) with operator if the contractor cannot readily provide or acquire such equipment. The Town will charge the contractor.	
2.	The Town may provide at no cost piece of equipment (such as a compressor) with operator to a public agency as the agency may request but subject to the reasonable availability of such equipment and operator. For major work, such as what a contractor would do, the public agency shall be charged by the Town.	
3.	In circumstances when a resident or customer of the town requests work for which no contractor or equipment is available, the town may provide a piece of equipment with operator (such as a pavement saw), for which the resident or customer shall be charged.	
4.	Personnel Services: A. Labor - man/hour during normal hours M-F After hours, weekends and nights Holidays	 \$65.00 \$95.00 \$95.00
5.	Equipment Rates/Hour	
a.	Loader	\$130.00
b.	Water Truck	\$85.00
c.	Bobcat	\$85.00
d.	Street Sweeper	\$160.00
e.	Grader	\$160.00
f.	Backhoe	\$130.00
g.	Trencher	\$110.00
h.	Pavement Saw	\$65.00
i.	Tractor	\$80.00
j.	Dump Truck	\$90.00
k.	Service Truck	\$65.00
l.	Pickup Truck	\$65.00
m.	Jet/Vac Truck	\$160.00
n.	Portable Welder	\$75.00
o.	Portable Compressor	\$50.00
p.	Generator	\$50.00
q.	Trash Pump	\$30.00
r.	Compactor	\$35.00
s.	TV Line Camera (.20 per ft.)	\$145.00
t.	VAC Trailer	\$80.00
u.	Plastic Fusion Class I Butt Fusion-Electro fusion	\$47.00
v.	Plastic Fusion Class II Saddle fusion	\$20.50
w.	Plastic Fusion Class III Socket fusion	\$17.50
x.	Street Cuts (\$75.00 + .25/linear foot)	\$75.00 +

POLICE SERVICES

A.	Search of records	\$20.00
B.	Copies of records/page	\$.50
C.	Fingerprints (per set)	\$0.00
D.	Tape or Video (per copy, tape supplied)	\$20.00
E.	Tape or Video (per copy)	\$25.00
F.	Photograph on CD	\$10.00
G.	Photograph (black & white print)	\$5.00
H.	Certified VIN Inspection	\$50.00
G	Impound Fee (Vehicles)	\$100.00
G.	Sex Offender Registration	\$75.00

PLANNING & ZONING

A.	Siting Permit (Applies to any mobile home or recreational vehicle located in a mobile home space or park)	\$25.00
B.	Subdivision Fee (\$200 plus greater of flat rate fee \$100 or \$10.00 per lot) sketch plan	\$300.00
	Subdivision Fee (\$200 plus greater of flat rate fee \$100 or \$10.00 per lot) Preliminary Plat	\$300.00
	Subdivision Fee (\$200 plus greater of flat rate fee \$100 or \$10.00 per lot) Final Plat	\$300.00
	Concurrent Rezoning	\$200.00
C.	Minor Subdivision Fee	\$200.00
D.	Site Plan Fee: Commercial (\$200 + .05/sq.ft. gross bldg) Industrial Multi-Family Residential (\$150/unit + \$10/unit)	\$200.00 + \$400.00 \$150.00 +
E.	Annexation	\$1000.00
F.	Variances and Appeals	\$200.00
G.	Zoning regulation supplement/Textual Amendment	\$200.00
H.	Zoning map amendment	\$50.00
I.	Planned map amendment (greater of flat rate fee or \$10.00 per lot)	\$100.00
J.	Special Review Use Permit/Conditional Use Permit	\$200.00
K.	Replat/ Re-Subdivision Fee	\$100.00
L.	Sign Permit	\$35.00
M.	Encroachment Permit	\$25.00

ADMINISTRATIVE/MISCELLANEOUS SERVICES

A.	Outgoing Fax (per page)	\$2.00
B.	Copies/page (8.5 X 11 inches) BLACK AND WHITE	\$.50
	COLOR	\$1.00
C.	Map/sheet (Over 11 X 17 inches)	\$15.00
D.	Notary Fee/document	\$5.00
E	Administrative Staff/hour	\$35.00
E.	Open Records Request: Certified Copies/page Copies/page Town Attorney/hour Department Heads/hour	\$1.25 \$.50 \$140.00 \$40.00

Collections	Acct #	Amount due	Final Bill
Timothy Baughman, Randee Saxton	60030018	\$179.05	8/1/2023
Cody Blondin	60425018	\$305.51	10/16/2023
Dustin Coleman	90044004	\$96.60	10/21/2023
Courtney Connelly	10310126	\$423.72	8/21/2023
Carla Contreras	33000108	\$228.69	10/9/2023
James Crawford	93911106	\$370.58	10/16/2023
Tracy McClary	81370911	\$239.66	6/26/2023
Aaron Ochoa	30092316	\$12.35	3/14/2024
Brent Peterson	80200118	\$461.13	4/30/2024
Leslie Billings	30155020	\$485.36	9/24/2024
Peter & Brenda West	81450307	\$387.32	6/19/2024
		\$3,189.97	

RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)

The Regular Town Council Meeting December 24, 2024, will be cancelled. The next regularly scheduled meeting will be held January 14, 2025, at 7:00pm

Thank You!

By: Marybel Cox, Clerk/Treasurer

15 – Informational Items

WRB REC & PARK DISTRICT PRESENTS

CHRISTMASFEST 2024

RANGELY, CO

DECEMBER 11

LIGHT UP RANGELY

Light up your house for all to see!
Enter our contest for the best
Christmas light display.

DECEMBER 12

CHRISTMAS PARADE

Parade begins at 6:30pm and
travels down Main Street from
Nichols Ave. to Stanolind Ave.

CHRISTMAS TREE

& COURTYARD LIGHTING

Town Courtyard
7:00pm

DECEMBER 13

CARRIAGE RIDES & CHILI DINNER

1485 LaMesa Circle
5:00 - 8:00pm

*Enjoy a bowl of chili, hot dogs,
hot chocolate, and a warm fire for
s'mores.

DECEMBER 14

BREAKFAST WITH SANTA & GINGERBREAD DECORATING

Rangely Rec Center
8:00 - 10:00am

SNOWFLAKE BABY CONTEST

Rangely Jr/Sr High School
11:30am

CHRISTMAS CONCERT

Rangely Jr/Sr High School
6:00pm

A Capella group Vocalocity
featuring RJSHS Choir
and WRB Rec Center's Dance Classes

FOR MORE INFO GO TO
westernrioblancomrpd.colorado.gov

17 – Scheduled Announcements