



Town Council Packet
July 23rd, 2024 - 7:00pm



The Heat is on.....

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

July 23rd, 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 June 28th, 2024.*
 6. Petitions and Public Input
 7. Changes to the Agenda
 8. Public Hearings - 7:10pm
 - a. *Second Reading of Ordinance 701 (2024) An ordinance amending Municipal Code 15.50 Historical Structure Preservation*
 9. Committee/Board Meetings
 10. Council Reports
 11. Supervisor Reports
 - a. *Utilities Superintendent – Mike Dillon*
 12. Reports from Officers – Town Manager Update
 13. Old Business
 14. New Business
 - a. *Discussion and action to approve the June 2024 Check Register*
 - b. *Discussion and action to approve the June 2024 Financial Summary*
 - c. *Discussion and action to approve Ordinance 701 (2024) an ordinance amending Municipal Code 15.50 Historical Structure Preservation*
 15. Informational Items
 - a. *Rally Car July 20th-21st, 2024*
 - b. *National Night Out Aug 6th, 2024*

16. Board Vacancies

17. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for August 1st, 2024, at 6:00 pm*
- b. RDA/RDC Board meeting is scheduled for August 8th, 2024, at 7:30 am*
- c. Rangely District Library Board meeting is scheduled for August 12th, 2024, at 5:00 pm*
- d. WRB Park & Recreation District Board meeting is scheduled for August 12th, 2024, at 6:00 pm*
- e. Rio Blanco County Commissioners Board meeting is scheduled for August 13th, 2024, at 11:00 am in Meeker.*
- f. Community Outreach meeting cancelled August 14th, 2024, noon at CNCC Johnson Bldg.*
- g. Rangely Chamber of Commerce Board meeting is scheduled for August 15th, 2024, at 12:00 noon.*
- h. Rangely School District Board meeting has been scheduled for August 19th, at 6:15 pm*
- i. Rural Fire Protection District Board meeting is scheduled for August 19th, 2024, at 7:00 pm*
- j. Rangely Junior College District Board meeting is scheduled for August 20th, 2024, at 12:00 noon.*
- k. Rio Blanco County Commissioners Board meeting is scheduled for August 27th, 2024, at 11:00 am in Rangely.*
- l. RBC Water Conservancy District Board meeting is scheduled for August 28th, 2024, at 6:30 pm*
- m. Rangely District Hospital board meeting is scheduled for August 29th, 2024, at 6:00 pm*

18. Adjournment

5 – Minutes

Town of Rangely

June 25th, 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, Andy Shaffer, Todd Thayn, Shawn Morgan, Tim Webber, Kyle Wren, and Robby Elam present.
3. **Invocation** – Led by Tim Webber
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the Town Council minutes of June 11th, 2024.* – **Motion made by Kyle Wren to approve the Town Council minutes of June 11th, 2024, second by Robby Elam. Motion passed.**
6. **Petitions and Public Input**
 - a. *Tammy Dahle* – **Tammy was not present.**
 - b. *Roger Polley* - Roger was present to address Tractor Supply, building a store in town. Roger stated that he is asking the council to ask the Town administrators to hold off on issuing building permits, business licenses, etc.... Roger believes that it will take away from the community. Brad Casto was also present to address the council about Tractor Supply stating that current business owners do more in the community and that there are 18 buildings currently on Main Street that are empty. Brad also stated that big corporations don't care about small communities. Sam Tolley also addressed the council concerning Tractor Supply. Sam stated that he sold to a big corporation and didn't end well but indicated that he understands both sides.
 - c. *Vickie Edwards* – Vickie was present to introduce herself as the new Rio Blanco County administrator. Vickie stated that she has been with the county for 9 years. She indicated that she would like to be present in both communities. Vickie updated the council on the commissioners last meeting, stating that Desert Power is fighting back on regulations, that there is currently a mice problem in the county and the commissioners met with Lisa Jones from CNCC to get an agreement on the airport.
7. **Changes to the Agenda**
8. **Public Hearings - 7:10pm**

9. Committee/Board Meetings

10. Council Reports – Tim Webber stated that he attended the legislative update meeting. Tim indicated that there was a major legislative win this year that there will no more bills to the legislation about oil & gas and mining for the remainder of the year. There is a education bill that would possibly give more money to schools.

11. Supervisor Reports

a. Chief Hamblin Swearing in Patrol Officer Daryl Johnson – Chief Hamblin sworn in Patrol Officer Daryl Johnson. Daryl, “DJ”, introduced himself to the council. He stated that he was a marshal for the Town of Dinosaur but was originally from Illinois. Chief Hamblin updated the council stating that Central Square is up and running. The Chief stated that there have been personnel changes, with an open officer position and an open dispatcher position. He also indicated that due to officer Hilton leaving that the Police Department will not be able to keep the K-9 program going due to lack of staffing. Chief stated that there are three agencies interested in the dog. Chief Hamblin gave a brief update on the incident that happened including a couple of visitors that discharged firearms. There were a few injuries, and all officers were called on duty.

12. Reports from Officers – Town Manager Update – Lisa reported that the RDA/RDC met and received updates and discussed financials. Lisa also stated that there are still discussions on the design of a new animal shelter and the building of the raw water bulk water station. The Town continues with mosquito and cricket mitigation. Lisa also stated Headworks should be close to being done in August, the Halfturn waterline project will start in July, the river put-in will be later in the fall when water levels are lower and have building files digitized due to receiving a grant. Lisa indicated that a budget work session will begin in August. Lisa stated that CIRSA will be here for their annual review on July 1st.

13. Old Business

14. New Business

- a. Discussion and action to accept the 2023 Audit from Colorado CPA Services, PC* – Marlo Coates presented the 2023 Audit to the Council. **Motion made by Andy Shaffer to accept the 2023 Audit from Colorado CPA Services, PC, second by Tim Webber. Motion passed.**
- b. Discussion and action to approve the May 2024 Financial Summary* – **Motion made by Todd Thayn to approve the May 2024 Financial Summary, second by Robby Elam. Motion passed.**

15. Informational Items

- a. Freedom March June 27th 6pm*
- b. WRB Park & Rec 4th of July Celebrations*
- c. Rally Colorado July 20th-21st*

16. Board Vacancies

17. Scheduled Announcements

- a. *Giant Step Preschool Board meeting is scheduled for June 6th, 2024, at 6:00 pm*
- b. *Rangely District Library Board meeting is scheduled for June 10th, 2024, at 5:00 pm*
- c. *WRB Park & Recreation District Board meeting is scheduled for June 10th, 2024, at 6:00 pm*
- d. *Rio Blanco County Commissioners Board meeting is scheduled for June 11th, 2024, at 11:00 am in Meeker.*
- e. *Community Outreach meeting cancelled June 12th, 2024, noon at CNCC Johnson Bldg.*
- f. *RDA/RDC Board meeting is scheduled for June 13th, 2024, at 7:30 am*
- g. *Rangely School District Board meeting has been scheduled for June 17th, at 6:15 pm*
- h. *Rural Fire Protection District Board meeting is scheduled for June 17th, 2024, at 7:00 pm*
- i. *Rangely Junior College District Board meeting is scheduled for June 18th, 2024, at 12:00 noon.*
- j. *Rangely Chamber of Commerce Board meeting is scheduled for June 20th, 2024, at 12:30 noon.*
- k. *Rio Blanco County Commissioners Board meeting is scheduled for June 25th, 2024, at 11:00 am in Rangely.*
- l. *RBC Water Conservancy District Board meeting is scheduled for June 26th, 2024, at 6:30 pm*
- m. *Rangely District Hospital board meeting is scheduled for June 26th, 2024, at 6:00 pm*

18. Adjournment – 8:18pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Ron Granger, Mayor

8 – Public Hearings

NOTICE OF PUBLIC HEARING
TOWN OF RANGELY

The Town of Rangely will hold a public hearing at 7:10 p.m. Tuesday, July 23rd, 2024, in the Court Room of the Municipal Building at 209 East Main Street, Rangely, Colorado on the following:

Second Reading - Ordinance 701 (2024) An ordinance amending municipal code 15.50 Historical Structure Preservation

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

By:

Marybel Cox, Town Clerk

Post July 18th, 2024



Ordinance 701 (2024)

AN ORDINANCE AMENDING MUNICIPAL CODE 15.50 HISTORICAL STRUCTURE PRESERVATION

WHEREAS, The Town of Rangely is amending the Historical Structure Preservation Code 15.50

WHEREAS, The Town of Rangely has established a Historic Preservation Commission of interested and professional citizens to identify, designate, preserve, protect and promote our Town's history as exhibited by the historic built environment

WHEREAS, The Town of Rangely wishes to foster public participation in its historic preservation activities

WHEREAS, Upon Final Approval of this ordinance the Town Council of the Town of Rangely will apply for and request designation as a Certified Local Government and understands the obligations and opportunities of such designation.

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

15.50.020 Board Designated

CURRENT LANGUAGE: The board of the Rangely Museum Society, a non-profit corporation, organized under State law, shall be responsible for research and surveys of historic structures and landmarks. It shall, among other duties, adopt criteria for proposals to preserve historic structures and landmarks, negotiate, execute, and administer agreements for preservation of historic structures and landmarks, develop and assist in public education programs, actively pursue grants and financial assistance, cause designated structures and landmarks to be preserved and restored, and supervise the operation and maintenance of the outdoor museum.

15.50.020 Board Designated

REVISED LANGUAGE: The Rangely Development Corporation, a non-profit corporation, organized under State law, shall have a subcommittee called the Rangely Preservation Board, to be responsible for research and surveys of historic structures and landmarks. It shall, among other duties, adopt criteria for proposals to preserve historic structures and landmarks, negotiate, execute, and administer agreements for preservation of historic structures and landmarks, develop and assist in public education programs, actively pursue grants and financial assistance and cause designated structures and landmarks to be preserved and restored.

15.50.030 Designation of Historic Structures

CURRENT LANGUAGE: Based on criteria established by the Rangely Museum Society, its board may recommend to the Town council the designation of historic structures and landmarks. Any citizen or the board may nominate a structure or landmark for such designation. Emphasis shall be placed on two eras in the history of the Rangely area: pioneer and ranching, and mining and energy development.

15.50.030 Designation of Historic Structures

REVISED LANGUAGE: Nominations for a structure or landmark designation can be brought before the Rangely Preservation Board based on criteria established for such designation. The commission will make recommendations to the Rangely Development Corporation to consider the designation of historic structures and landmarks for approval.

15.50.040 Structures in Place

CURRENT LANGUAGE: For those structures and landmarks that are located within the Town limits and that can be preserved and/or restored in place, a recommendation for designation as an historic structure or landmark shall not be made until an agreement has been reached between the Rangely Museum Society and the owner governing, among other things, restrictions on use, alterations, maintenance, additions, preservation, restoration, removal, moving, and/or demolition.

15.50.040 Structures in Place

REVISED LANGUAGE: For those structures and landmarks that are located within the Town limits and that can be preserved and/or restored in place, a recommendation for designation as an historic structure or landmark shall not be made until an agreement has been reached between the Rangely Preservation Board and the owner acknowledging, among other things, restrictions on use, alterations, maintenance, additions, preservation, restoration, removal, moving, and/or demolition.

15.50.050 Outdoor Museum - CURRENT

CURRENT LANGUAGE: For those structures and landmarks that are located either within or without Town limits and that cannot for good and sufficient reason be preserved and/or restored in place, there shall be an outdoor museum to and within which such historic structures and landmarks following their designation as such shall be moved, restored, and maintained. Such outdoor museum shall be named the Rangely Outdoor Museum. A master plan of said museum shall be prepared by the board of the Rangely Museum Society and presented to the Town council for approval.

15.50.050 Outdoor Museum REVISED - Delete Current Language and replace with Revised Language for Designation by Resolution

15.50.060 Designation by Resolution

CURRENT LANGUAGE: The Town council shall consider any recommendation of the board of the Rangely Museum Society to designate such historic structures or landmarks and may act by resolution to make such designation following a public hearing. Such resolution shall include a description of the characteristics of the structure or landmark and a statement of reasons why it should be preserved.

15.50.050 Designation by Resolution

REVISED LANGUAGE: The Rangely Development Corporation upon approval of recommendations by the Rangely Preservation Board to designate such historic structures or landmarks, shall forward by resolution, to the Rangely Town Council for designation, following a public hearing. Such resolution shall include a description of the characteristics of the structure or landmark and a statement of reasons why it should be preserved.

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING AT ITS REGULAR MEETING THIS 11th DAY OF JUNE 2024, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Ron Granger, Mayor

Attest:

Marybel Cox, Town Clerk

PASSED, APPROVED AND ADOPTED ON SECOND READING AFTER PUBLIC HEARING AT ITS REGULAR MEETING THIS 23rd DAY OF JULY 2024, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Ron Granger, Mayor

Attest:

Marybel Cox, Town Clerk

- 9 - Committee Meeting
- 10 - Report from Council
- 11 - Supervisors Reports

June 2024 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Communication Division:

- **1010** calls for service through the Communication Center.
- **121** calls for 9-1-1 services
- **22**- 9-1-1 Misdials/ Hang ups/ Abandoned

Patrol Division:

- **493** incident calls for various crimes occurring or occurred.
- **34** - cases **82**– traffic contacts **377**- incidents
- Responded to **1** alarm(s)
- **19**- animal control calls for service.
- **57** – calls for service to assist other agencies, **14** – ambulance, **2**– fire department, **16** – sheriff, **8** -CSP, and **17**- others.
- Citizens Assist – **139** – incidents for vin inspections, civil stand-by's, misc.
- Property crimes **18** – theft from building, possession/receiving stolen property, fraud, thefts, lost/found property, vandalism.
- Crimes against person **42**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints, noise complaints.
- Sex Offender Registration/ Verification- **0**
- Missing Person(s)- **1**
- Juvenile – **1**
- Unattended/ Attended death- **1**
- **7**- Arrests, **4**- booked into the Moffat Blanco County Jail
- Traffic contacts **82** – traffic contacts, **3**-accident(s), **12**- citation(s), **60**- warnings, **11** of the traffic contacts were citizens of Rangely.

Personnel Issues/Events:

- Dispatcher Cook resigned from her position.
- Dispatcher Gomez resigned from her position.
- Dispatcher Norman completed her training and is on her own.
- We are hiring the following positions.
 - Patrol Officer
 - Full Time Dispatcher (X2)
 - Part Time Dispatcher
 - Dispatch Supervisor

Notable Issues/Events:

- Chief Hamblin and Lt. Garner attended the Colorado Chief's of Police Association annual conference in Estes Park, Colorado
- The PD assisted with the 5th Annual Freedom March.
- The Police Department assisted with the very first Butch Cassidy Days.
- The suspect in last years CPW gun theft case, Ethan Langstaff was found guilty on all charges and is awaiting sentencing.

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 May
- Average low temperature for May
- Leak Calls – 5
- Customer Calls - 0
- Carbon Monoxide tests - 0
- Locates for – June - 22
- Work Orders – 19
- NPSO – (Non-payment shut-offs) – started with 9 and 5 ended up shut off.
- Call Schedule July
- Continue work on Distribution Integrity Management Plan
- Continue Operator Qualification training with Alex Halcomb. Videos, instruction, and written testing are now complete. Continued field evaluations for Alex for Operator Qualification.
- Service line hit and repair at 203 Dakota Ave.
- Test and paint gas meters.
- Continue to refresh gas
- Each year all Town employees go through several training topics (ex. Confined Space, Harassment, Chemical Safety, Slips and Falls, Equipment Safety, Job site Protection, Workplace violence). Some are every year, and some are every two years. This help to keep our employees safe as well as helps to lower the cost of our Town insurances. Last training was completed in June. We will do hands-on defensive driving training in the fall.
- Prep work and planning for gas line replacement on W. Main St. and Half Turn Rd. Replace gas main across River Rd. Install new gas main along W. Main St. This includes asphalt or concrete removal where necessary, digging ditch, stringing pipe and wire, shading, backfilling, compacting and barricading areas at end of each day.
- Move several flowerpots away from areas where the prairie dogs are eating them.
- 997 W. Main St. – several minor repairs. Work on bid and plumber to replace hot water heater.
- Change locksets so Credit Union can move into the old Sheriff's area at Town Hall.
- Clean up lawns and grounds.
- Mowing
- Weed spraying.
- Continue to empty Town trash cans.
- Equipment repairs and maintenance
- Sprinkler repairs
- Put out Town flowerpots
- Mosquito mitigation – continued fogging and larvicide

Personnel Issues/Events:

- We have our seasonal help hired, they have been through orientation and are on the job.

- Hired a person for the permanent Building and Grounds position that was open.

Notable Issues/Events:

- The Town is actively mitigating for Mormon Crickets. We are still using a bait called Eco Bran. The crickets ingest this bait. We have been largely successful in keeping the crickets away from the businesses and residential dwellings in Town. This does not by any means that there are not any crickets that make it into these areas, but considering the vast numbers of them that are outside our residential areas, we have killed a very large percentage of them before they have reached these areas.

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Utility locates
- Cut weeds
- Office work
- Maintenance on lawn mower
- Hand out notices on Half Turn
- Stack chips for chip seal on Airport Road
- Move county shed
- Vehicle and equipment maintenance
- Mill Half Turn and parking lot
- Projects meetings
- Work on parking lot
- Saw cuts on Half Turn
- Burn Purdy pit
- Pull curb, gutter, and sidewalk on Half Turn
- Lead and copper meeting with Mike
- Patch potholes
- Repair sprinklers at Public Works shop
- Jeff and Wes to Silverthorne for new sander
- Repair curb stop on Darius
- Pull cement between County building and Library
- Saw cuts and jack hammer at rec center
- Repair billboard on west end of town
- Mow shop lawns
- Cut down trees on Kennedy
- Haul millings to foothill Dr.
- Wes to GJ for new backhoe bucket
- Shovel gutters on Stanolind
- Repair tire on 580 case backhoe

Personnel issues:

Notable Issues/events: N/A

Water/Wastewater – Submitted by Michael Dillon/Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- Flow in the White River flowing just over 1070 CFS as of July 1st, well above the median flow of 700 CFS for this time of year.
- Snowpack in the White River Basin is at 0%, which is normal for this time of year.
- Average daily water output from the plant in June was 808k gallons.
- Ducey's was able to install the VFD for pump #3, however the pump will likely need to be sent in to be refurbished for sitting idle for over 2 years.
- Compliance samples and reports were submitted with no violations.
- We were awarded the grant from DOLA for the tank mixers, radios, and river pump rebuild. Once we have the contract in hand, we will begin working on the projects as outlined in the grant.
- The Town has scheduled for a sanitary survey by CDPHE in early August.
- We have made huge progress on the service line material inventory that is required by the new Lead and Copper rule that will take effect in October of this year. We've only got around 90 unknown service lines left and have sent out self-assessments to those addresses to verify the service line materials. We've requested that the surveys are returned by the middle of July. Whatever surveys we don't receive, we will label those service lines as unknown. According to Sunrise engineering, we will need to verify the material of only 20% of these unknown service lines by the end of 2025.
- Our 2023 Consumer Confidence report has been submitted and made public.
- Our fluoride system has been having issues with clogging. We've consulted CDPHE to ask about connecting a water heater to the feed line for the system and they said that would be fine.
- We repaired the leak in the side of our hypochlorite tank, but there are a few PVC lines that are starting to leak where the pipe is connecting to Unistrut. We will try to repair what we can, but will likely need to replace some significant sections of this line due to its age.

Wastewater Plant:

- The town supplied flow meter for the new headworks plant was received and installed.
- Lifting chains for the influent pumps at the new headworks have been ordered and installed.
- We are at the point in the summer where our UV system struggles to maintain due to water quality coming from the ponds. We are aware of this and for the rest of the summer, maintenance will be more frequent to protect our equipment and effluent water quality.
- The 2025 Eligibility survey was completed and submitted for the State Revolving Fund.
- Compliance samples for June were collected and analyzed with no violations. May's DMR was completed and submitted.

Utility Department Activities:

- We had 23 locates, meter reads and rereads, work orders, high/low usage report.
- Half-Turn water line project has been awarded to TDA out of Meeker. They are looking to begin work on the line in the first or second week of July.

- Michael Dillon is still providing ORC coverage for the Town of Dinosaur.
- There have been a few issues with the raw water pumps that feed the raw water tank. We were able to make all repairs without having to shut the system down.

Personnel issues:

- The Utilities department was finally able to get a seasonal hire in the middle of June.

Notable Issues/events: N/A

Animal Shelter/Animal Control Submitted by Katelyn Carlson

Animal Control Report for June 2024

Breakdown for 06/24

| | |
|---------------------------------|----|
| Dogs RAL | 15 |
| Dogs Released | 1 |
| Dogs Relinquished | 1 |
| Dogs Euthanized | 0 |
| Dogs Adopted | 1 |
| Dogs Failed Adoption | 0 |
| Dogs Fostered | 0 |
| Dog Failed Foster | 1 |
| Rabies Cases | 0 |
| Neglected/Abandoned | 0 |
| Dog Bites | 2 |
| Dog Attacked Animal | 0 |
| Dog Chasing People | 0 |
| Dogs Miscellaneous | 0 |
| Dogs Hot Car | 0 |
| Dogs Barking | 1 |
| Dogs Tranfered OUT | 0 |
| Dogs Tranfered IN | 0 |
| Dog Pregnant | 0 |
| Dogs Born in Care | 0 |
| Dogs Came in Owner was Arrested | 0 |
| | |
| Cat Stray | 1 |
| Cat Released | 0 |
| Cat Relinquished | 0 |
| Cat Trapped | 0 |
| Cats Adopted | 0 |
| Cats Fostered | 3 |
| Cats Transferred | 0 |
| Cat In Tree Call | 0 |

| | |
|----------------------------------|----------|
| Cat Euthanized (Sick/Injured) | 0 |
| Cat Bite | 0 |
| Cat Died on Sight (Sick) | 0 |
| Neglected/Abandoned | 4 |
| Cat Born In Care | 0 |
| Rooster Rehoming | 0 |
| Rooster Complaint | 0 |
| Cow Attack | 0 |
| Small Animal Relinquish | 0 |
| Horse in Back Yard | 0 |
| Guinea Pig Left at Shelter | 0 |
| Rabbit Pick up | 0 |
| Rabbit Returned to Owner | 0 |
| Small Animal Neglected/Abandoned | 0 |
| Small Animal Adoption | 0 |

WRV/Liquor Enforcement – No Submission

White River Village:

Project status/Current Issues:

Personnel Issues/Events: N/A

Notable Issues/events:

Liquor Licensing:

Special Event Permit:

Notable Issues/events: N/A

Rangely Town Grounds and Main Street Activities:

Notable Issues/events: N/A

Personnel Issues/Events: N/A

Code Enforcement Submitted by Laycie Coker

Code Enforcement Report 6/05/24

Total New Cases month of June 2024 **73**

Total Cases Closed and in Compliance for month of June 2024 **18**

Breakdown of Specific Code Violations

| | |
|---|----------|
| 6.22.020 Domestic Animals Prohibited | 0 |
| 8.08.030 Weeds on Property | 54 |
| 8.08.040 Refuse on Property | 38 |
| 8.08.045 Junk Vehicle on Property | 8 |
| 8.08.047 Vehicle Parking | 2 |
| 8.04.060 Abandoned Containers | 1 |
| 8.08.070 Disposal of Refuse | 1 |
| 8.08.090 Other | 0 |
| 10.06.020 Extended Parking Prohibited | 4 |
| 12.08.030 Obstructing a Highway or Passageway | 2 |
| Title 15 Section 240.2 Adequate Water, Sewer, and Power | 0 |
| 262.3 Location Systems | 0 |
| 17.04.040 Mobile Homes and RVs Location | 1 |
| 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 | 0 |
| 6.20.010 Requirements | 0 |
| Snow removal | 0 |
| Cases Moved to Inactive | 0 |
| Citations Issued in Month of June 2024 | 2 |

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- **Headworks Replacement Project Grant.**
 - Contractor wrapping up project. Yard piping , manhole installation, salvage of equipment from old Headworks still needs to occur. Ongoing.
- **Halfturn Waterline Replacement project is entering construction phase.**
 - Bids were received for 6 for waterline replacement, asphalt paving, and concrete work. Notices of Award have been sent, Contracts being executed.
- **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.
- **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 now giving us until end of Federal Fiscal year (9/30/2024) .

- **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%.
- **Working with Main Street to design College Loop multi-use path so we are shovel ready for future grant cycles.**
 - DHM Consultants provided 60% engineering for College Loop and Royden Ditch. 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.
 - Received conceptual drawings from architects and designers for new animal shelter
- *Notable Issues/events: N/A*
- *Personnel Issues/Events: N/A*

Marketing Director - Submitted by – Jeannie Caldwell

Project status/Current Issues:

- **Dark Skies**
 - Meeting with Mike Kreuger - reviewed latest light measurements. Submitted to our Mentor, Aaron Watson, via e-mail. Zoom Meeting with Mentor, Aaron Watson., and his supervisor, regarding final read out of documents completed during the mentorship.
- **Main Street**
 - Attended (2) Monthly Main Street Meetings Check in meeting with Main Street Colorado and SBDC
 - Created list of buildings on Main Street to include year buildings were built, addresses, owners, etc. Information obtained from Rio Blanco County Assessor's Office. Created a list of businesses on Main Street, with owners, addresses, and whether being used or vacant et
- **RTAP**
 - Attended the RDA/RDC meeting – reviewed Main Street, RARE Grant as well as CLG with Board.
- **Certified Local Government (CLG) Historic Preservation**
 - Zoom meeting with Larry Lucas regarding CLG – Attended second meeting with committee members: Keely Ellis and Emma Baker. Diane Sizemore was not present. Lindsey Flewelling, who is with History Colorado, also attended. Reviewed next steps.
- **Rangely Review**
 - Reviewed drafts of Rangely Review. Finalized Rangely Review – shared on social media, website and e-mailed participants and subscribers.
- **Two Girls, One Small Town Podcast**
 - Two Podcasts recorded featuring 1: Dylan Roberts & Meghan Lukens. Scheduled next Podcast with Alden VanderBrink
- **Website**
 - Updates to website (government website) such as council meeting agendas, news articles, job postings, removal of those moving and leaving positions, etc. Also posted bio and photo for Robby Elam.
 - Updates to website (tourism website) such as updates to events section as well as businesses (loss and gains in business area)

- Review of Analytics for both websites and social media for monitoring purposes.
- **Social Media**
 - Updates to Social Media (Twitter, Instagram and Facebook).
- **OutThere Colorado**
 - Zoom Meetings (2) with Sue Williams & Michael Green with Out There Colorado for upcoming article featuring the car museum and the TANK. Article was approved. Will run on July 3rd featuring The TANK and the Auto Museum.
- **Christine Rambo**
 - Attended NWCDC meeting on June 9th – Two presentations were presented for a vote – Airport Business Park (Yampa) and Wolf Creek by Water Conservancy. Both were approved.
 - Review of their new website (it is just ok). Made changes on Rangely section.
- **National Night Out**
 - Organized and created assignments for National Night out
- **RARE**
 - Review of RARE presentation for presentation to Just Transition, SBDC, DOLA, OEDIT, etc. I believe this is about the 4th presentation.
- **Hometown Hero Banners**
 - Five Additional Banners were ordered.

Personnel Issues/Events:

Notable Issues/Events:

- Meeting with James Paul regarding The TANK. He also introduced me to the new Chair of the Board, who is also from New York City. Printed some flyers for him regarding The Solstice event.
- Attended legislative updates Dylan Robets & Meghan Lukens
- Dinosaur Welcome Center interviews for the Manager position – made recommendations.
- Attended Freedom Walk
- Two meetings with Tami Dorris regarding SWAP, (a job fair for middle schoolers and high school students). The event will be held at CNCC in November.

12 – Reports from Officers

13 – Old Business

14 - New Business

Report Criteria:

Report type: Invoice detail

| GL Period | Payee | Description | Check Issue Date | Check Number | Invoice Number | Amount |
|-----------|---|--|------------------|--------------|----------------|-----------|
| 06/24 | AFLAC | Optional Insurance | 06/14/2024 | 86041 | 334960 | 254.51 |
| | Total AFLAC: | | | | | 254.51 |
| 06/24 | ALL COPY PRODUCTS INC. | copies | 06/14/2024 | 86102 | 36779252 | 1,075.00 |
| | Total ALL COPY PRODUCTS INC.: | | | | | 1,075.00 |
| 06/24 | AMAZON CAPITAL SERVICES | steel barrel fastener plunger tool | 06/28/2024 | 86105 | 13WD-3RQP-D | 69.84 |
| 06/24 | AMAZON CAPITAL SERVICES | plastic pipe fitting saver | 06/28/2024 | 86105 | 1LFT-KTYF-FR | 72.79 |
| | Total AMAZON CAPITAL SERVICES: | | | | | 142.63 |
| 06/24 | AV - TECH | install additional equipment/lights - 2024 Tahoe | 06/14/2024 | 86042 | 0094865-IN | 25,637.09 |
| | Total AV - TECH: | | | | | 25,637.09 |
| 06/24 | AV SYSTEM DESIGNS | automotive tint two side windows | 06/28/2024 | 86106 | 2790 | 74.87 |
| | Total AV SYSTEM DESIGNS: | | | | | 74.87 |
| 06/24 | BADGER METER INC | chamber assy | 06/28/2024 | 86107 | 1663809 | 79.31 |
| | Total BADGER METER INC: | | | | | 79.31 |
| 06/24 | BIG D's PUMPING, INC. | unloaded milling machine/hailed back to vernal | 06/14/2024 | 86043 | 38343 | 850.00 |
| 06/24 | BIG D's PUMPING, INC. | hauling of milling machine from vernal | 06/14/2024 | 86043 | 41748 | 595.00 |
| | Total BIG D's PUMPING, INC.: | | | | | 1,445.00 |
| 06/24 | STAKER & PARSON COMPANIES | cement - utah gas | 06/28/2024 | 86133 | 6375611 | 1,335.00 |
| | Total BURDICK MATERIALS: | | | | | 1,335.00 |
| 06/24 | BURR, BRADLEY | cell phone stipend | 06/14/2024 | 17784 | 05/2024 EXP | 40.00 |
| | Total BURR, BRADLEY: | | | | | 40.00 |
| 06/24 | CALDWELL, JEANNIE | cell phone stipend | 06/28/2024 | 86108 | 06/2024 EXP | 40.00 |
| | Total CALDWELL, JEANNIE: | | | | | 40.00 |
| 06/24 | CANNON LAW OFFICE | attorney | 06/14/2024 | 86044 | 4360 | 1,302.90 |
| | Total CANNON LAW OFFICE: | | | | | 1,302.90 |
| 06/24 | CANYON PINTADO VETERINARY CLIN | veterinary services | 06/14/2024 | 86045 | 8709 | 896.72 |
| 06/24 | CANYON PINTADO VETERINARY CLIN | veterinary services | 06/28/2024 | 86109 | 8845 | 943.39 |
| | Total CANYON PINTADO VETERINARY CLINIC: | | | | | 1,840.11 |
| 06/24 | CARABAJAL, RALPH | gillam road project | 06/14/2024 | 86046 | 0000002 | 3,300.00 |
| 06/24 | CARABAJAL, RALPH | utah gas | 06/14/2024 | 86046 | 0000002. | 2,400.00 |

| GL Period | Payee | Description | Check Issue Date | Check Number | Invoice Number | Amount |
|--|-------------------------------|--|------------------|--------------|----------------|-----------|
| Total CARABAJAL, RALPH: | | | | | | 5,700.00 |
| 06/24 | CASELLE, INC. | Contract Support & Maintenance | 06/14/2024 | 86047 | 133156 | 1,545.00 |
| Total CASELLE, INC.: | | | | | | 1,545.00 |
| 06/24 | CEBT | health ins | 06/14/2024 | 86048 | INV 0066898 | 39,455.01 |
| Total CEBT: | | | | | | 39,455.01 |
| 06/24 | CENTURY EQUIPMENT COMPANY | bucket - 580 case backhoe | 06/14/2024 | 86049 | GP16382A | 2,050.65 |
| Total CENTURY EQUIPMENT COMPANY: | | | | | | 2,050.65 |
| 06/24 | CENTURYLINK | colorado welcome center phone services | 06/28/2024 | 86104 | 300908689 06/ | 192.42 |
| 06/24 | CENTURYLINK | telephone services | 06/28/2024 | 86110 | 300915074 06/ | 780.57 |
| Total CENTURYLINK: | | | | | | 972.99 |
| 06/24 | CF INVESTORS PARTNERSHIP LLP | labor 997 w main - replace faucet/toilet handle/entry lo | 06/14/2024 | 86050 | LABOR 997 05 | 97.50- |
| 06/24 | CF INVESTORS PARTNERSHIP LLP | took apart drains/snaked lines 997 w main st | 06/14/2024 | 86050 | PRATER'S INV | 131.75- |
| 06/24 | CF INVESTORS PARTNERSHIP LLP | trash dumpster 997 w main st | 06/14/2024 | 86050 | RANGELY TRA | 30.00- |
| 06/24 | CF INVESTORS PARTNERSHIP LLP | housing rents | 06/14/2024 | 86050 | SAGE RENT 0 | 4,302.00 |
| 06/24 | CF INVESTORS PARTNERSHIP LLP | entry lockset 997 w main st | 06/14/2024 | 86050 | TRUE VALUE | 34.99- |
| 06/24 | CF INVESTORS PARTNERSHIP LLP | faucet/dispenser 997 w main st | 06/14/2024 | 86050 | TRUE VALUE | 179.00- |
| 06/24 | CF INVESTORS PARTNERSHIP LLP | drain opener 997 w main st | 06/14/2024 | 86050 | TRUE VALUE | 9.79- |
| 06/24 | CF INVESTORS PARTNERSHIP LLP | flush lever 997 w main st | 06/14/2024 | 86050 | TRUE VALUE | 7.99- |
| Total CF INVESTORS PARTNERSHIP LLP: | | | | | | 3,810.98 |
| 06/24 | CIMARRON TELECOMMUNICATIONS L | monthly fiber service | 06/28/2024 | 86111 | 131652 | 65.00 |
| Total CIMARRON TELECOMMUNICATIONS LLC: | | | | | | 65.00 |
| 06/24 | CIRSA | addition 2024 chevy tahoe | 06/14/2024 | 86051 | 241294 | 389.29 |
| Total CIRSA: | | | | | | 389.29 |
| 06/24 | COLO DEPT OF HUMAN SVC BITF | Brain injury surcharge/tickets | 06/28/2024 | 86112 | 2ND QTR 2024 | 110.00 |
| Total COLO DEPT OF HUMAN SVC BITF: | | | | | | 110.00 |
| 06/24 | COLUMN SOFTWARE PBC | public hearing notice | 06/14/2024 | 86052 | 574A3FOF-019 | 7.10 |
| 06/24 | COLUMN SOFTWARE PBC | ad - bid for asphalt pavement | 06/28/2024 | 86113 | 574A3FOF-019 | 25.54 |
| 06/24 | COLUMN SOFTWARE PBC | ad - bid for waterlines | 06/28/2024 | 86113 | 574A3FOF-019 | 26.49 |
| 06/24 | COLUMN SOFTWARE PBC | water quality report | 06/28/2024 | 86113 | 574A3FOF-019 | 493.35 |
| Total COLUMN SOFTWARE PBC: | | | | | | 552.48 |
| 06/24 | COX, MARYBEL | cell phone stipend | 06/14/2024 | 86053 | 05/2024 EXP | 40.00 |
| Total COX, MARYBEL: | | | | | | 40.00 |
| 06/24 | DAVIS, JENNIFER | credit on closed account 71150027 | 06/14/2024 | 86054 | UTILITY OVER | 63.15 |
| Total DAVIS, JENNIFER: | | | | | | 63.15 |

| GL Period | Payee | Description | Check Issue Date | Check Number | Invoice Number | Amount |
|----------------------------------|---------------------------|---|------------------|--------------|----------------|-----------|
| 06/24 | DIRECTV | wrv tv | 06/28/2024 | 86114 | 088092706X24 | 493.75 |
| Total DIRECTV: | | | | | | 493.75 |
| 06/24 | DUCEY'S ELECTRIC | service call - irriation pump | 06/14/2024 | 86055 | 76375 | 3,519.86 |
| 06/24 | DUCEY'S ELECTRIC | determinate temp heater | 06/14/2024 | 86055 | 76380 | 80.75 |
| 06/24 | DUCEY'S ELECTRIC | remove two areators from sewer ponds | 06/14/2024 | 86055 | 76503 | 405.00 |
| 06/24 | DUCEY'S ELECTRIC | troubleshoot breaker problems - wtp | 06/28/2024 | 86115 | 73333 | 190.00 |
| 06/24 | DUCEY'S ELECTRIC | tested controls on vfd | 06/28/2024 | 86115 | 76223 | 1,045.00 |
| 06/24 | DUCEY'S ELECTRIC | replaced overload block/install temp wiring | 06/28/2024 | 86115 | 76386 | 400.00 |
| 06/24 | DUCEY'S ELECTRIC | replaced street light - south st | 06/28/2024 | 86115 | 78502 | 405.00 |
| Total DUCEY'S ELECTRIC: | | | | | | 6,045.61 |
| 06/24 | ED BOZARTH | re-key stolen flower truck/replace alternator | 06/14/2024 | 86056 | CTCS579264 | 1,791.11 |
| Total ED BOZARTH: | | | | | | 1,791.11 |
| 06/24 | ELAM, ROBERT D | COUNCIL STIPEND | 06/14/2024 | 17785 | 123 | 200.00 |
| 06/24 | ELAM, ROBERT D | council stipend/ may | 06/14/2024 | 17786 | COUNCIL / MA | 200.00 |
| Total ELAM, ROBERT D: | | | | | | 400.00 |
| 06/24 | ELLIS, KEELY | rangely review design - feb, april & june | 06/14/2024 | 86057 | 008 | 300.00 |
| Total ELLIS, KEELY: | | | | | | 300.00 |
| 06/24 | EMPOWER RETIREMENT, LLC | Retirement plan funds Police Retirement Pay Period: | 06/04/2024 | 17783 | PR0602241 | 12,933.89 |
| 06/24 | EMPOWER RETIREMENT, LLC | Retirement plan funds Police Retirement Pay Period: | 06/18/2024 | 17834 | PR0616241 | 11,866.59 |
| Total EMPOWER RETIREMENT, LLC: | | | | | | 24,800.48 |
| 06/24 | ENVIROAD LLC | earthbind for airport road project | 06/14/2024 | 86058 | 8568 | 10,624.75 |
| Total ENVIROAD LLC: | | | | | | 10,624.75 |
| 06/24 | FEDERAL EXPRESS | Sample receiving | 06/28/2024 | 86116 | 8-529-48822 | 145.55 |
| Total FEDERAL EXPRESS: | | | | | | 145.55 |
| 06/24 | FERGUSON WATERWORKS #1116 | halfturn water line materials | 06/14/2024 | 86059 | 1516750 | 12,241.22 |
| 06/24 | FERGUSON WATERWORKS #1116 | megaflange/flg plug/gasket | 06/14/2024 | 86059 | 1523680 | 1,533.23 |
| 06/24 | FERGUSON WATERWORKS #1116 | pe pipe/adapt | 06/14/2024 | 86059 | 1526813 | 77.52 |
| Total FERGUSON WATERWORKS #1116: | | | | | | 13,851.97 |
| 06/24 | FIRST BANKCARD | expenses | 06/28/2024 | 86117 | 0162 06/24 | 2,070.33 |
| 06/24 | FIRST BANKCARD | expenses | 06/28/2024 | 86117 | 2225 06/24 | 743.27 |
| 06/24 | FIRST BANKCARD | expenses | 06/28/2024 | 86117 | 3054 06/24 | 155.61 |
| 06/24 | FIRST BANKCARD | expenses | 06/28/2024 | 86117 | 3241 06/24 | 1,924.84 |
| 06/24 | FIRST BANKCARD | expenses | 06/28/2024 | 86117 | 4358 06/24 | 46.96 |
| 06/24 | FIRST BANKCARD | expenses | 06/28/2024 | 86117 | 4560 06/24 | 924.57 |
| 06/24 | FIRST BANKCARD | expenses | 06/28/2024 | 86117 | 4643 06/24 | 17.31 |
| 06/24 | FIRST BANKCARD | expenses | 06/28/2024 | 86117 | 5917 06/24 | 40.06 |
| 06/24 | FIRST BANKCARD | expenses | 06/28/2024 | 86117 | 6485 06/24 | 21.80 |
| 06/24 | FIRST BANKCARD | expenses | 06/28/2024 | 86117 | 7343 06/24 | 796.66 |
| 06/24 | FIRST BANKCARD | expenses | 06/28/2024 | 86117 | 7775 06/24 | 89.53 |
| 06/24 | FIRST BANKCARD | expenses | 06/28/2024 | 86117 | 7786 06/24 | 153.49 |

| GL Period | Payee | Description | Check Issue Date | Check Number | Invoice Number | Amount |
|--|--------------------------------|--|------------------|--------------|----------------|-----------|
| 06/24 | FIRST BANKCARD | expenses | 06/28/2024 | 86117 | 8464 06/24 | 589.07 |
| 06/24 | FIRST BANKCARD | expenses | 06/28/2024 | 86117 | 9538 06/24 | 19.99 |
| Total FIRST BANKCARD: | | | | | | 7,593.49 |
| 06/24 | FPPA | Bi-Weekly Payroll Contribution FPPA D&D Pay Period | 06/04/2024 | 17782 | PR0602240 | 595.42 |
| 06/24 | FPPA | Bi-Weekly Payroll Contribution FPPA D&D Pay Period | 06/18/2024 | 17833 | PR0616240 | 493.86 |
| Total FPPA: | | | | | | 1,089.28 |
| 06/24 | GLOBAL CHEMICALS | ready road patch | 06/14/2024 | 86060 | 13266377-89 | 6,743.59 |
| Total GLOBAL CHEMICALS: | | | | | | 6,743.59 |
| 06/24 | GRANGER, RONALD | COUNCIL STIPEND | 06/14/2024 | 17787 | 123 | 300.00 |
| Total GRANGER, RONALD: | | | | | | 300.00 |
| 06/24 | GRANITE TELECOMMUNICATIONS | telephone services | 06/14/2024 | 86061 | 649691517 | 603.04 |
| Total GRANITE TELECOMMUNICATIONS: | | | | | | 603.04 |
| 06/24 | HAMBLIN, TIRYNN | cell phone stipend | 06/14/2024 | 17788 | 05/2024 EXP | 40.00 |
| Total HAMBLIN, TIRYNN: | | | | | | 40.00 |
| 06/24 | HERITAGE AUTO | vehicle repairs - 2016 ford | 06/28/2024 | 86118 | 6048965/4 | 5,308.06 |
| Total HERITAGE AUTO: | | | | | | 5,308.06 |
| 06/24 | HOLIDAY OUTDOOR DECOR | home town hero banners | 06/14/2024 | 86062 | 00018575 | 684.75 |
| Total HOLIDAY OUTDOOR DECOR: | | | | | | 684.75 |
| 06/24 | HUBER TECHNOLOGY | headworks building | 06/14/2024 | 86063 | LL10007540 | 42,756.00 |
| Total HUBER TECHNOLOGY: | | | | | | 42,756.00 |
| 06/24 | J BROWER PSYCH SVS & CONSULTIN | counseling sessions | 06/14/2024 | 86064 | 5472 | 250.00 |
| Total J BROWER PSYCH SVS & CONSULTING LLC: | | | | | | 250.00 |
| 06/24 | JACK'S BUMPERS | bumper, bed liner, grill - 2024 Chevy Tahoe | 06/28/2024 | 86119 | INV0350 | 1,700.00 |
| Total JACK'S BUMPERS: | | | | | | 1,700.00 |
| 06/24 | LEXIPOL LLC | annual law enforcement policy manuals | 06/14/2024 | 86065 | INVLEX112361 | 2,917.27 |
| Total LEXIPOL LLC: | | | | | | 2,917.27 |
| 06/24 | MAIL SERVICES | mail prep - utility billing | 06/14/2024 | 86066 | 1942280 | 809.57 |
| Total MAIL SERVICES: | | | | | | 809.57 |
| 06/24 | MORGAN, MICHAEL SHAWN | COUNCIL STIPEND | 06/14/2024 | 86067 | 123 | 200.00 |
| Total MORGAN, MICHAEL SHAWN: | | | | | | 200.00 |

| GL Period | Payee | Description | Check Issue Date | Check Number | Invoice Number | Amount |
|-----------|---|---|------------------|--------------|----------------|----------|
| 06/24 | MOUNTAIN WEST/ MOUNTAIN ALARM | 50% down - installation camera's - wrv | 06/28/2024 | 86120 | 4933226 | 1,343.50 |
| | Total MOUNTAIN WEST/ MOUNTAIN ALARM: | | | | | 1,343.50 |
| 06/24 | MULLEN, JOCELYN | cell phone stipend | 06/14/2024 | 86068 | 05/2024 EXP | 40.00 |
| | Total MULLEN, JOCELYN: | | | | | 40.00 |
| 06/24 | NAT'L ASSN FIELD TRAINING OFFICE | membership fee | 06/14/2024 | 86069 | 17536 | 40.00 |
| | Total NAT'L ASSN FIELD TRAINING OFFICERS: | | | | | 40.00 |
| 06/24 | NETWORKS UNLIMITED INC | laptop - pd | 06/14/2024 | 86070 | 99145471 | 2,583.07 |
| 06/24 | NETWORKS UNLIMITED INC | monthly services | 06/14/2024 | 86070 | 99145828 | 3,344.09 |
| | Total NETWORKS UNLIMITED INC: | | | | | 5,927.16 |
| 06/24 | NGUYEN, CUONG | payment on closed account 31835019 | 06/28/2024 | 86121 | UTILITY OVER | 299.08 |
| | Total NGUYEN, CUONG: | | | | | 299.08 |
| 06/24 | ORKIN PEST CONTROL | annual pest control - 407 1/2 bronco rd | 06/14/2024 | 86071 | ANNUAL 2024 | 399.36 |
| 06/24 | ORKIN PEST CONTROL | annual pest control - 2000 e main st | 06/14/2024 | 86071 | ANNUAL 2024 | 345.56 |
| | Total ORKIN PEST CONTROL: | | | | | 744.92 |
| 06/24 | PARKLAND USA CORP | diesel | 06/28/2024 | 86122 | IN-122195-24 | 3,120.00 |
| | Total PARKLAND USA CORP: | | | | | 3,120.00 |
| 06/24 | PHIL VAUGHAN CONST MANAGEMEN | comm building services - rdh | 06/28/2024 | 86123 | 05062401 | 2,035.98 |
| | Total PHIL VAUGHAN CONST MANAGEMENT INC: | | | | | 2,035.98 |
| 06/24 | PIERING, LISA | cell phone stipend | 06/28/2024 | 86124 | 06/2024 EXP | 40.00 |
| | Total PIERING, LISA: | | | | | 40.00 |
| 06/24 | PINNACOL ASSURANCE | w/c | 06/28/2024 | 86125 | 21734695 | 2,351.91 |
| | Total PINNACOL ASSURANCE: | | | | | 2,351.91 |
| 06/24 | PIPELINE TESTING CONSORTIUM | Drug testing program fee | 06/14/2024 | 86072 | 0645396-IN | 510.00 |
| 06/24 | PIPELINE TESTING CONSORTIUM | excessive collection fee - RDH D.LeBleu | 06/28/2024 | 86126 | 0646342-IN | 181.00 |
| | Total PIPELINE TESTING CONSORTIUM: | | | | | 691.00 |
| 06/24 | PITNEY BOWES INC | postage lease | 06/14/2024 | 86073 | 3319221082 | 350.19 |
| | Total PITNEY BOWES INC: | | | | | 350.19 |
| 06/24 | PRATER'S PLUMBING & HEATING | snaked drains in both bathrooms - 997 w main st | 06/14/2024 | 86074 | 10341 | 131.75 |
| | Total PRATER'S PLUMBING & HEATING: | | | | | 131.75 |
| 06/24 | PROFESSIONAL TOUCH OF NWCO LL | replace water pump/2020 chevy tahoe | 06/14/2024 | 86075 | 54441 | 596.77 |

| GL Period | Payee | Description | Check Issue Date | Check Number | Invoice Number | Amount |
|---------------------------------------|-----------------------------|---|------------------|--------------|----------------|----------|
| Total PROFESSIONAL TOUCH OF NWCO LLC: | | | | | | 596.77 |
| 06/24 | PURCHASE POWER | Postage meter refill | 06/14/2024 | 86076 | 8000-9090-098 | 300.00 |
| Total PURCHASE POWER: | | | | | | 300.00 |
| 06/24 | QUILL CORPORATION | credit - returned adf scanner | 06/14/2024 | 86077 | 2328466 | 463.99- |
| 06/24 | QUILL CORPORATION | scanner | 06/14/2024 | 86077 | 38944540 | 463.99 |
| 06/24 | QUILL CORPORATION | backup port hard drive | 06/14/2024 | 86077 | 39055069 | 166.99 |
| Total QUILL CORPORATION: | | | | | | 166.99 |
| 06/24 | RANGELY AUTO PARTS & SUPPLY | wiper blades | 06/14/2024 | 86078 | 655342 | 65.98 |
| 06/24 | RANGELY AUTO PARTS & SUPPLY | armorall wipes/ air freshner | 06/28/2024 | 86127 | 655111 | 9.28 |
| 06/24 | RANGELY AUTO PARTS & SUPPLY | bearing/pipe roller | 06/28/2024 | 86127 | 655114 | 75.00 |
| 06/24 | RANGELY AUTO PARTS & SUPPLY | air filters/v belt | 06/28/2024 | 86127 | 655457 | 189.29 |
| 06/24 | RANGELY AUTO PARTS & SUPPLY | v-belt/ head works blower | 06/28/2024 | 86127 | 655476 | 43.14 |
| 06/24 | RANGELY AUTO PARTS & SUPPLY | battery/cable terminal | 06/28/2024 | 86127 | 655490 | 133.40 |
| 06/24 | RANGELY AUTO PARTS & SUPPLY | wiper blades | 06/28/2024 | 86127 | 655491 | 65.98 |
| 06/24 | RANGELY AUTO PARTS & SUPPLY | fuel & oil | 06/28/2024 | 86127 | 655561 | 29.99 |
| 06/24 | RANGELY AUTO PARTS & SUPPLY | v-belts/headworks blower | 06/28/2024 | 86127 | 655564 | 12.27 |
| 06/24 | RANGELY AUTO PARTS & SUPPLY | phone case | 06/28/2024 | 86127 | 655665 | 39.98 |
| 06/24 | RANGELY AUTO PARTS & SUPPLY | lifting chains - new headworks influent pumps | 06/28/2024 | 86127 | 655828 | 4,079.56 |
| 06/24 | RANGELY AUTO PARTS & SUPPLY | tire valve/tool | 06/28/2024 | 86127 | 656422 | 8.54 |
| Total RANGELY AUTO PARTS & SUPPLY: | | | | | | 4,752.41 |
| 06/24 | RANGELY HARDWARE | hvy cement/sprinkler parts | 06/14/2024 | 86079 | 476526 | 50.63 |
| 06/24 | RANGELY HARDWARE | shovel | 06/14/2024 | 86079 | 476697 | 21.99 |
| 06/24 | RANGELY HARDWARE | flusher fixer kit - wrv apt 18 | 06/14/2024 | 86079 | 476795 | 9.99 |
| 06/24 | RANGELY HARDWARE | flush lever - wrv apt 18 | 06/14/2024 | 86079 | 476988 | 13.99 |
| 06/24 | RANGELY HARDWARE | return lav drain /foam - museum outhouses | 06/14/2024 | 86079 | 477093 | 56.22- |
| 06/24 | RANGELY HARDWARE | shipping/special handling | 06/14/2024 | 86079 | 477397 | 47.50 |
| 06/24 | RANGELY HARDWARE | compound | 06/14/2024 | 86079 | 477726 | 11.99 |
| 06/24 | RANGELY HARDWARE | vac dustbag | 06/14/2024 | 86079 | 477770 | 20.99 |
| 06/24 | RANGELY HARDWARE | boiler drain - wrv | 06/14/2024 | 86079 | 477997 | 45.84 |
| 06/24 | RANGELY HARDWARE | anti-siph ballcock - wrv | 06/14/2024 | 86079 | 478008 | 8.99 |
| 06/24 | RANGELY HARDWARE | toilet cleaner - wrv | 06/14/2024 | 86079 | 478178 | 17.52 |
| 06/24 | RANGELY HARDWARE | roll cover | 06/14/2024 | 86079 | 478194 | 4.79 |
| 06/24 | RANGELY HARDWARE | gabel ventilator - animal shelter | 06/14/2024 | 86079 | 478263 | 123.99 |
| 06/24 | RANGELY HARDWARE | toilet tankflush lever | 06/14/2024 | 86079 | 478285 | 14.48 |
| 06/24 | RANGELY HARDWARE | weed clear refill | 06/14/2024 | 86079 | 478296 | 13.99 |
| 06/24 | RANGELY HARDWARE | hd boiler drain | 06/14/2024 | 86079 | 478649 | 21.77 |
| 06/24 | RANGELY HARDWARE | fuel/oil | 06/14/2024 | 86079 | 478696 | 53.98 |
| 06/24 | RANGELY HARDWARE | pvc pipe/pipe sealant - wrv | 06/14/2024 | 86079 | 478746 | 184.56 |
| 06/24 | RANGELY HARDWARE | plastic pail | 06/14/2024 | 86079 | 478751 | 6.99 |
| 06/24 | RANGELY HARDWARE | oscillator | 06/14/2024 | 86079 | 478763 | 38.98 |
| 06/24 | RANGELY HARDWARE | coupling/bushings - wrv | 06/14/2024 | 86079 | 478776 | 6.78 |
| 06/24 | RANGELY HARDWARE | couplings/pvc pipe - wrv | 06/14/2024 | 86079 | 478823 | 65.42 |
| 06/24 | RANGELY HARDWARE | couplings - wrv | 06/14/2024 | 86079 | 478995 | 2.49 |
| 06/24 | RANGELY HARDWARE | bath tissue/dish soap | 06/14/2024 | 86079 | 479008 | 10.37 |
| 06/24 | RANGELY HARDWARE | grounds maintenance - wrv | 06/14/2024 | 86079 | 479021 | 833.75 |
| 06/24 | RANGELY HARDWARE | full circ fan bubbler | 06/14/2024 | 86079 | 479054 | 22.41 |
| 06/24 | RANGELY HARDWARE | trimmer line | 06/14/2024 | 86079 | 479055 | 39.99 |
| 06/24 | RANGELY HARDWARE | paper towels/toilet paper | 06/14/2024 | 86079 | 479093 | 52.76 |
| 06/24 | RANGELY HARDWARE | fuel/oil | 06/14/2024 | 86079 | 479106 | 26.99 |
| 06/24 | RANGELY HARDWARE | cold shuts | 06/14/2024 | 86079 | 479109 | 10.72 |

| GL Period | Payee | Description | Check Issue Date | Check Number | Invoice Number | Amount |
|-----------|------------------|---|------------------|--------------|----------------|--------|
| 06/24 | RANGELY HARDWARE | cons lags/deck screws | 06/14/2024 | 86079 | 479123 | 50.48 |
| 06/24 | RANGELY HARDWARE | hose/hose clamps | 06/14/2024 | 86079 | 479184 | 134.14 |
| 06/24 | RANGELY HARDWARE | weed clear refill | 06/14/2024 | 86079 | 479218 | 28.48 |
| 06/24 | RANGELY HARDWARE | atch Id binder | 06/14/2024 | 86079 | 479235 | 69.99 |
| 06/24 | RANGELY HARDWARE | rain bird vaccum breaker - wrv | 06/14/2024 | 86079 | 479257 | 287.90 |
| 06/24 | RANGELY HARDWARE | mnpt adapter/clamp tool/clamps | 06/14/2024 | 86079 | 479370 | 152.42 |
| 06/24 | RANGELY HARDWARE | male hose mender | 06/14/2024 | 86079 | 479403 | 7.49 |
| 06/24 | RANGELY HARDWARE | misc hardware - o rings | 06/14/2024 | 86079 | 479625 | .80 |
| 06/24 | RANGELY HARDWARE | windshield fluid | 06/14/2024 | 86079 | 479626 | 6.58 |
| 06/24 | RANGELY HARDWARE | batteries | 06/14/2024 | 86079 | 479648 | 11.99 |
| 06/24 | RANGELY HARDWARE | hose barb | 06/14/2024 | 86079 | 479661 | 2.79 |
| 06/24 | RANGELY HARDWARE | misc hardware | 06/14/2024 | 86079 | 479753 | 1.72 |
| 06/24 | RANGELY HARDWARE | contractor glove | 06/28/2024 | 86128 | 479142 | 24.57 |
| 06/24 | RANGELY HARDWARE | grab hook/slip hook | 06/28/2024 | 86128 | 479195 | 217.22 |
| 06/24 | RANGELY HARDWARE | main drive belt/handle bar switches - mower | 06/28/2024 | 86128 | 479248 | 97.18 |
| 06/24 | RANGELY HARDWARE | green mark paint | 06/28/2024 | 86128 | 479303 | 8.99 |
| 06/24 | RANGELY HARDWARE | wht male adapter | 06/28/2024 | 86128 | 479404 | 10.07 |
| 06/24 | RANGELY HARDWARE | thrd stl rod | 06/28/2024 | 86128 | 479588 | 29.51 |
| 06/24 | RANGELY HARDWARE | misc hardware - wrv | 06/28/2024 | 86128 | 479621 | 3.89 |
| 06/24 | RANGELY HARDWARE | hardware & farm supplies - wrv | 06/28/2024 | 86128 | 479674 | 7.79 |
| 06/24 | RANGELY HARDWARE | wd-40/socket adapter | 06/28/2024 | 86128 | 479717 | 25.46 |
| 06/24 | RANGELY HARDWARE | rigid connector/merch coupling | 06/28/2024 | 86128 | 479787 | 30.96 |
| 06/24 | RANGELY HARDWARE | hd lug | 06/28/2024 | 86128 | 479813 | 9.49 |
| 06/24 | RANGELY HARDWARE | impulse head | 06/28/2024 | 86128 | 479822 | 68.97 |
| 06/24 | RANGELY HARDWARE | cut off riser | 06/28/2024 | 86128 | 479828 | 4.05 |
| 06/24 | RANGELY HARDWARE | rainbird wrench | 06/28/2024 | 86128 | 479834 | 16.99 |
| 06/24 | RANGELY HARDWARE | cooler | 06/28/2024 | 86128 | 479915 | 44.99 |
| 06/24 | RANGELY HARDWARE | refrig tube/pope plug | 06/28/2024 | 86128 | 479916 | 82.74 |
| 06/24 | RANGELY HARDWARE | 2 gal sprayer | 06/28/2024 | 86128 | 479924 | 48.99 |
| 06/24 | RANGELY HARDWARE | couplings/elbow | 06/28/2024 | 86128 | 479935 | 25.60 |
| 06/24 | RANGELY HARDWARE | insert plug | 06/28/2024 | 86128 | 479940 | 1.79 |
| 06/24 | RANGELY HARDWARE | cut off riser - east entrance | 06/28/2024 | 86128 | 479942 | 4.99 |
| 06/24 | RANGELY HARDWARE | primer/hvy cement | 06/28/2024 | 86128 | 480224 | 31.47 |
| 06/24 | RANGELY HARDWARE | grease gun | 06/28/2024 | 86128 | 480256 | 21.99 |
| 06/24 | RANGELY HARDWARE | fuel/oil | 06/28/2024 | 86128 | 480283 | 26.99 |
| 06/24 | RANGELY HARDWARE | pvc cap/pop up gear drive motor | 06/28/2024 | 86128 | 480326 | 58.75 |
| 06/24 | RANGELY HARDWARE | seal tape/mpt plug | 06/28/2024 | 86128 | 480338 | 3.58 |
| 06/24 | RANGELY HARDWARE | angle grinder/60gr f disc | 06/28/2024 | 86128 | 480339 | 56.48 |
| 06/24 | RANGELY HARDWARE | ups shipping - creations by jamel | 06/28/2024 | 86128 | 480375 | 14.89 |
| 06/24 | RANGELY HARDWARE | ergo trowel/ergo transplanter | 06/28/2024 | 86128 | 480381 | 25.98 |
| 06/24 | RANGELY HARDWARE | cut off riser/pvc cutter | 06/28/2024 | 86128 | 480387 | 19.74 |
| 06/24 | RANGELY HARDWARE | gear drive rotor | 06/28/2024 | 86128 | 480433 | 15.99 |
| 06/24 | RANGELY HARDWARE | starter repair kit | 06/28/2024 | 86128 | 480461 | 26.98 |
| 06/24 | RANGELY HARDWARE | lock/turn cylinder | 06/28/2024 | 86128 | 480462 | 59.44 |
| 06/24 | RANGELY HARDWARE | garden hose | 06/28/2024 | 86128 | 480475 | 32.99 |
| 06/24 | RANGELY HARDWARE | paper towels/hand soap | 06/28/2024 | 86128 | 480512 | 28.55 |
| 06/24 | RANGELY HARDWARE | shelf support | 06/28/2024 | 86128 | 480574 | 9.79 |
| 06/24 | RANGELY HARDWARE | chain puller/grab hook | 06/28/2024 | 86128 | 480629 | 196.27 |
| 06/24 | RANGELY HARDWARE | fuel/oil | 06/28/2024 | 86128 | 480633 | 26.99 |
| 06/24 | RANGELY HARDWARE | safety glasses | 06/28/2024 | 86128 | 480635 | 10.49 |
| 06/24 | RANGELY HARDWARE | fuel/oil | 06/28/2024 | 86128 | 480723 | 26.99 |
| 06/24 | RANGELY HARDWARE | dust masks | 06/28/2024 | 86128 | 480728 | 3.99 |
| 06/24 | RANGELY HARDWARE | plywd/pressure treated 4x4 | 06/28/2024 | 86128 | 480743 | 110.29 |
| 06/24 | RANGELY HARDWARE | gear drive motor | 06/28/2024 | 86128 | 480750 | 15.99 |
| 06/24 | RANGELY HARDWARE | sharpie markers | 06/28/2024 | 86128 | 480777 | 6.78 |
| 06/24 | RANGELY HARDWARE | gear drive motor | 06/28/2024 | 86128 | 480781 | 13.99 |
| 06/24 | RANGELY HARDWARE | gt ph digger | 06/28/2024 | 86128 | 480783 | 43.99 |
| 06/24 | RANGELY HARDWARE | muriatic acid/wtr filter cartridge | 06/28/2024 | 86128 | 480788 | 64.95 |

| GL Period | Payee | Description | Check Issue Date | Check Number | Invoice Number | Amount |
|---------------------------------------|--------------------------------|--|------------------|--------------|----------------|-----------|
| 06/24 | RANGELY HARDWARE | toilet paper | 06/28/2024 | 86128 | 480813 | 20.99 |
| 06/24 | RANGELY HARDWARE | misc plumbing/clamps/adaptor - water truck | 06/28/2024 | 86128 | 480817 | 275.90 |
| 06/24 | RANGELY HARDWARE | tie down/plastic pail | 06/28/2024 | 86128 | 480855 | 31.47 |
| Total RANGELY HARDWARE: | | | | | | 4,530.13 |
| 06/24 | RANGELY SCHOOL FOUNDATION, INC | Sales tax proceeds | 06/14/2024 | 86080 | MAY 2024 | 17,922.93 |
| Total RANGELY SCHOOL FOUNDATION, INC: | | | | | | 17,922.93 |
| 06/24 | RANGELY TRASH SERVICE | Bin service/pickup | 06/14/2024 | 86081 | 782 | 604.74 |
| 06/24 | RANGELY TRASH SERVICE | Bin service/pickup | 06/14/2024 | 86081 | 789 | 353.29 |
| Total RANGELY TRASH SERVICE: | | | | | | 958.03 |
| 06/24 | RANGELY, TOWN OF | Utilities | 06/14/2024 | 86082 | TOR 05/2024 | 3,571.07 |
| 06/24 | RANGELY, TOWN OF | Utilities | 06/14/2024 | 86082 | WRV 05/2024 | 1,200.88 |
| Total RANGELY, TOWN OF: | | | | | | 4,771.95 |
| 06/24 | REEVES, CURTIS | credit on closed account 33000109 | 06/14/2024 | 86083 | UTILITY OVER | 66.48 |
| Total REEVES, CURTIS: | | | | | | 66.48 |
| 06/24 | RESPOND FIRST AID SYSTEMS | First aid supplies | 06/28/2024 | 86129 | 006001 | 25.20 |
| Total RESPOND FIRST AID SYSTEMS: | | | | | | 25.20 |
| 06/24 | RIO BLANCO COUNTY | may building services | 06/14/2024 | 86084 | 05/24 BLDG S | 540.00 |
| 06/24 | RIO BLANCO COUNTY | Dedicated Internet Service | 06/14/2024 | 86084 | 22-000619 | 410.00 |
| 06/24 | RIO BLANCO COUNTY | sales tax | 06/14/2024 | 86084 | SALES TAX 05 | 39,318.21 |
| Total RIO BLANCO COUNTY: | | | | | | 40,268.21 |
| 06/24 | RIO BLANCO HERALD TIMES | multiple help wanted ads | 06/14/2024 | 86085 | 26771 | 264.00 |
| Total RIO BLANCO HERALD TIMES: | | | | | | 264.00 |
| 06/24 | RIVERRESTORATION ORG LLC | river access project | 06/14/2024 | 86086 | 3280 | 2,576.52 |
| 06/24 | RIVERRESTORATION ORG LLC | river access project | 06/14/2024 | 86086 | 3302 | 1,166.00 |
| 06/24 | RIVERRESTORATION ORG LLC | river access project | 06/14/2024 | 86086 | 3322 | 1,603.25 |
| 06/24 | RIVERRESTORATION ORG LLC | engineering- rangely river access project | 06/28/2024 | 86130 | 3351 | 13,745.45 |
| Total RIVERRESTORATION ORG LLC: | | | | | | 19,091.22 |
| 06/24 | SAFELITE FULFILLMENT INC | window replacement - 2017 chevy tahoe | 06/14/2024 | 86087 | 03867-011941 | 514.54 |
| Total SAFELITE FULFILLMENT INC: | | | | | | 514.54 |
| 06/24 | SBT INTERNET | colorado welcome center internet | 06/14/2024 | 86088 | 055254 | 45.00 |
| Total SBT INTERNET: | | | | | | 45.00 |
| 06/24 | SCHMEUSER GORDON MEYER, INC. | Engineering services- headworks building | 06/28/2024 | 86131 | 2005-327.014- | 1,436.50 |
| Total SCHMEUSER GORDON MEYER, INC.: | | | | | | 1,436.50 |
| 06/24 | SCOTT ALLRED PAVING INC | parking lot milling | 06/14/2024 | 86089 | 1563 | 5,000.00 |

| GL Period | Payee | Description | Check Issue Date | Check Number | Invoice Number | Amount |
|-----------|---------------------------------------|------------------------------------|------------------|--------------|----------------|----------|
| | Total SCOTT ALLRED PAVING INC: | | | | | 5,000.00 |
| 06/24 | SGS ACCUTEST INC. | Water testing | 06/14/2024 | 86090 | 52160155649 | 110.00 |
| | Total SGS ACCUTEST INC.: | | | | | 110.00 |
| 06/24 | SHAFFER, ANDREW | COUNCIL STIPEND | 06/14/2024 | 17789 | 123 | 200.00 |
| | Total SHAFFER, ANDREW: | | | | | 200.00 |
| 06/24 | SIMS, TERESA | JUDGES FEE | 06/28/2024 | 86132 | STMNT 06/202 | 150.00 |
| | Total SIMS, TERESA: | | | | | 150.00 |
| 06/24 | STANDARD INSURANCE COMPANY R | std policy | 06/28/2024 | 86134 | 160730 06/202 | 720.41 |
| | Total STANDARD INSURANCE COMPANY RC: | | | | | 720.41 |
| 06/24 | SUMMIT ENERGY, LLC | Gas Supply Deliveries | 06/14/2024 | 86091 | 0524RANG | 8,996.70 |
| | Total SUMMIT ENERGY, LLC: | | | | | 8,996.70 |
| 06/24 | THAYN, TODD | COUNCIL STIPEND | 06/14/2024 | 86092 | 123 | 200.00 |
| | Total THAYN, TODD: | | | | | 200.00 |
| 06/24 | TRANSUNION RISK & ALTERNATIVE | services | 06/14/2024 | 86093 | STMNT 05/202 | 75.00 |
| | Total TRANSUNION RISK & ALTERNATIVE: | | | | | 75.00 |
| 06/24 | UNCC | rtl transmissions | 06/14/2024 | 86094 | 224051254 | 39.99 |
| | Total UNCC: | | | | | 39.99 |
| 06/24 | USA BLUEBOOK | magnetomatic pipe locator | 06/28/2024 | 86135 | INV00399613 | 115.50 |
| | Total USA BLUEBOOK: | | | | | 115.50 |
| 06/24 | UTE WATER CONSERVANCY DISTRIC | june 2024 compliance toc inf & eff | 06/28/2024 | 86136 | LAB24061 | 80.00 |
| | Total UTE WATER CONSERVANCY DISTRICT: | | | | | 80.00 |
| 06/24 | VAN DIEST SUPPLY COMPANY | cricket abatement | 06/14/2024 | 86095 | 138640 | 5,011.60 |
| | Total VAN DIEST SUPPLY COMPANY: | | | | | 5,011.60 |
| 06/24 | VERIZON WIRELESS | Cell phone charges | 06/14/2024 | 86096 | 9965086862 | 831.51 |
| | Total VERIZON WIRELESS: | | | | | 831.51 |
| 06/24 | VERNAL WINNELSON CO. | socket saver | 06/14/2024 | 86097 | 533133 01 | 43.54 |
| | Total VERNAL WINNELSON CO.: | | | | | 43.54 |
| 06/24 | WEBBER, TIMOTHY J. | COUNCIL STIPEND | 06/14/2024 | 17790 | 123 | 200.00 |

| GL Period | Payee | Description | Check Issue Date | Check Number | Invoice Number | Amount |
|-----------------------------------|----------------------------|--|------------------|--------------|----------------|------------|
| Total WEBBER, TIMOTHY J.: | | | | | | 200.00 |
| 06/24 | WHITE RIVER CONSULTING LLC | TSC subdivision | 06/14/2024 | 86098 | 2024-RANGEL | 150.00 |
| Total WHITE RIVER CONSULTING LLC: | | | | | | 150.00 |
| 06/24 | WHITE RIVER MARKET | landscape pins | 06/14/2024 | 86099 | 240515-3-2-2-5 | 16.99 |
| 06/24 | WHITE RIVER MARKET | soaker hose | 06/14/2024 | 86099 | 240516-3-2-2-4 | 39.98 |
| 06/24 | WHITE RIVER MARKET | lock entry | 06/14/2024 | 86099 | 240530-3-2-2-3 | 35.99 |
| 06/24 | WHITE RIVER MARKET | pvc union- wrv | 06/14/2024 | 86099 | 240603-3-2-2-9 | 19.99 |
| 06/24 | WHITE RIVER MARKET | pvc union- wrv | 06/14/2024 | 86099 | 240604-3-2-2-2 | 19.99 |
| 06/24 | WHITE RIVER MARKET | coffee creamer | 06/14/2024 | 86099 | 240606-3-2-2-3 | 9.19 |
| 06/24 | WHITE RIVER MARKET | purified drinking water | 06/28/2024 | 86137 | 240611-2-1-1-4 | 17.56 |
| 06/24 | WHITE RIVER MARKET | misc hardware - arbor day | 06/28/2024 | 86137 | 240501-3-2-2-3 | 80.00 |
| 06/24 | WHITE RIVER MARKET | dish soap | 06/28/2024 | 86137 | 240613-3-2-2-2 | 9.18 |
| 06/24 | WHITE RIVER MARKET | coffee creamer | 06/28/2024 | 86137 | 240618-3-2-2-2 | 10.38 |
| 06/24 | WHITE RIVER MARKET | spring water | 06/28/2024 | 86137 | 240618-3-2-2-4 | 27.96 |
| 06/24 | WHITE RIVER MARKET | deer & rabbit repel | 06/28/2024 | 86137 | 240620-3-2-2-3 | 156.46 |
| 06/24 | WHITE RIVER MARKET | sugar/coffee creamer | 06/28/2024 | 86137 | 240621-3-2-2-8 | 25.36 |
| 06/24 | WHITE RIVER MARKET | toilet lever flush/knob | 06/28/2024 | 86137 | 240626-3-2-2-1 | 24.58 |
| Total WHITE RIVER MARKET: | | | | | | 493.61 |
| 06/24 | WILCZEK, KAREN S | Judges fees | 06/28/2024 | 86138 | STMNT 06/202 | 300.00 |
| Total WILCZEK, KAREN S: | | | | | | 300.00 |
| 06/24 | WILLIS, JON | overpayment on closed account 44176004 | 06/28/2024 | 86139 | UTILITIES OV | 52.68 |
| Total WILLIS, JON: | | | | | | 52.68 |
| 06/24 | WORK PARTNERS | physical exam/function capacity test | 06/14/2024 | 86100 | 155258 | 210.00 |
| Total WORK PARTNERS: | | | | | | 210.00 |
| 06/24 | WRB REC & PARK DISTRICT | Rec Center passes | 06/14/2024 | 86101 | 2177 | 35.00 |
| Total WRB REC & PARK DISTRICT: | | | | | | 35.00 |
| 06/24 | WREN, KYLE | COUNCIL STIPEND | 06/14/2024 | 17791 | 123 | 200.00 |
| Total WREN, KYLE: | | | | | | 200.00 |
| Grand Totals: | | | | | | 353,510.63 |

Summary by General Ledger Account Number

| GL Account | Debit | Credit | Proof |
|------------|-----------|-------------|-------------|
| 01-11700 | 481.39 | .00 | 481.39 |
| 01-21500 | .00 | 481.39- | 481.39- |
| 10-14100 | 2,208.00 | .00 | 2,208.00 |
| 10-21500 | 520.24 | 235,709.37- | 235,189.13- |
| 10-22255 | 23,184.98 | .00 | 23,184.98 |
| 10-22280 | 1,615.50 | .00 | 1,615.50 |

| GL Account | Debit | Credit | Proof |
|------------|-----------|---------|-----------|
| 10-22290 | 39,115.00 | .00 | 39,115.00 |
| 10-22292 | 1,089.28 | .00 | 1,089.28 |
| 10-22295 | 254.51 | .00 | 254.51 |
| 10-22298 | 1,060.42 | .00 | 1,060.42 |
| 10-31-300 | 39,318.21 | .00 | 39,318.21 |
| 10-36-410 | 110.00 | .00 | 110.00 |
| 10-36-615 | 390.91 | .00 | 390.91 |
| 10-41-110 | 1,700.00 | .00 | 1,700.00 |
| 10-41-200 | 147.56 | .00 | 147.56 |
| 10-41-400 | 35.00 | .00 | 35.00 |
| 10-42-110 | 450.00 | .00 | 450.00 |
| 10-42-118 | 762.90 | .00 | 762.90 |
| 10-42-200 | 10.90 | .00 | 10.90 |
| 10-43-200 | 791.56 | .00 | 791.56 |
| 10-43-205 | 569.87 | .00 | 569.87 |
| 10-43-210 | 26.72 | .00 | 26.72 |
| 10-43-220 | 954.00 | .00 | 954.00 |
| 10-43-250 | 791.39 | .00 | 791.39 |
| 10-43-270 | 560.92 | .00 | 560.92 |
| 10-43-700 | 1,026.16 | .00 | 1,026.16 |
| 10-44-200 | 1,030.96 | .00 | 1,030.96 |
| 10-44-205 | 277.01 | .00 | 277.01 |
| 10-44-210 | 796.66 | .00 | 796.66 |
| 10-44-220 | 1,545.00 | .00 | 1,545.00 |
| 10-44-227 | 1.81 | .03- | 1.78 |
| 10-46-200 | 24.33 | .00 | 24.33 |
| 10-46-205 | 237.01 | .00 | 237.01 |
| 10-46-220 | 170.00 | .00 | 170.00 |
| 10-46-250 | 148.17 | .00 | 148.17 |
| 10-46-260 | 772.10 | 56.22- | 715.88 |
| 10-46-270 | 960.94 | .00 | 960.94 |
| 10-46-280 | 2,082.10 | .00 | 2,082.10 |
| 10-46-285 | 106.30 | .00 | 106.30 |
| 10-46-290 | 29.77 | .00 | 29.77 |
| 10-46-360 | 5,011.60 | .00 | 5,011.60 |
| 10-48-115 | 2,575.98 | .00 | 2,575.98 |
| 10-48-200 | 57.67 | .00 | 57.67 |
| 10-48-205 | 40.00 | .00 | 40.00 |
| 10-48-220 | 170.00 | .00 | 170.00 |
| 10-48-250 | 40.00 | .00 | 40.00 |
| 10-48-300 | 559.33 | .00 | 559.33 |
| 10-48-700 | 700.52 | 463.99- | 236.53 |
| 10-49-640 | 17,922.93 | .00 | 17,922.93 |
| 10-54-135 | 143.91 | .00 | 143.91 |
| 10-54-200 | 661.46 | .00 | 661.46 |
| 10-54-205 | 237.01 | .00 | 237.01 |
| 10-54-210 | 105.12 | .00 | 105.12 |
| 10-54-220 | 4,005.11 | .00 | 4,005.11 |
| 10-54-230 | 2,430.50 | .00 | 2,430.50 |
| 10-54-240 | 389.29 | .00 | 389.29 |
| 10-54-250 | 640.37 | .00 | 640.37 |
| 10-54-260 | 73.39 | .00 | 73.39 |
| 10-54-270 | 186.97 | .00 | 186.97 |
| 10-54-280 | 6,601.70 | .00 | 6,601.70 |
| 10-54-320 | 407.53 | .00 | 407.53 |
| 10-54-330 | 1,434.08 | .00 | 1,434.08 |
| 10-54-700 | 28,979.47 | .00 | 28,979.47 |
| 10-55-200 | 50.93 | .00 | 50.93 |

| GL Account | Debit | Credit | Proof |
|------------|-----------|------------|------------|
| 10-55-260 | 878.96 | .00 | 878.96 |
| 10-55-310 | 2,779.92 | .00 | 2,779.92 |
| 10-60-200 | 79.08 | .00 | 79.08 |
| 10-60-205 | 237.01 | .00 | 237.01 |
| 10-60-210 | 40.06 | .00 | 40.06 |
| 10-60-220 | 86.83 | .00 | 86.83 |
| 10-60-250 | 232.33 | .00 | 232.33 |
| 10-60-260 | 404.05 | .00 | 404.05 |
| 10-60-270 | 317.07 | .00 | 317.07 |
| 10-60-280 | 9.28 | .00 | 9.28 |
| 10-60-285 | 3,120.00 | .00 | 3,120.00 |
| 10-60-290 | 2,795.24 | .00 | 2,795.24 |
| 10-60-330 | 280.38 | .00 | 280.38 |
| 10-60-365 | 7,148.59 | .00 | 7,148.59 |
| 10-60-700 | 3,300.00 | .00 | 3,300.00 |
| 10-60-800 | 16,219.75 | .00 | 16,219.75 |
| 51-21500 | .00 | 18,374.64- | 18,374.64- |
| 51-71-200 | 24.33 | .00 | 24.33 |
| 51-71-205 | 237.01 | .00 | 237.01 |
| 51-71-220 | 1,390.56 | .00 | 1,390.56 |
| 51-71-250 | 716.71 | .00 | 716.71 |
| 51-71-260 | 106.11 | .00 | 106.11 |
| 51-71-270 | 702.14 | .00 | 702.14 |
| 51-71-290 | 64.95 | .00 | 64.95 |
| 51-71-330 | 203.73 | .00 | 203.73 |
| 51-71-350 | 80.00 | .00 | 80.00 |
| 51-72-200 | 24.33 | .00 | 24.33 |
| 51-72-220 | 578.35 | .00 | 578.35 |
| 51-72-250 | 237.00 | .00 | 237.00 |
| 51-72-330 | 203.80 | .00 | 203.80 |
| 51-72-800 | 13,765.63 | .00 | 13,765.63 |
| 51-73-330 | 39.99 | .00 | 39.99 |
| 52-21500 | .00 | 10,681.64- | 10,681.64- |
| 52-40-200 | 69.52 | .00 | 69.52 |
| 52-40-205 | 474.00 | .00 | 474.00 |
| 52-40-220 | 41.82 | .00 | 41.82 |
| 52-40-250 | 479.69 | .00 | 479.69 |
| 52-40-260 | 37.39 | .00 | 37.39 |
| 52-40-270 | 269.68 | .00 | 269.68 |
| 52-40-280 | 72.56 | .00 | 72.56 |
| 52-40-330 | 240.28 | .00 | 240.28 |
| 52-40-410 | 8,996.70 | .00 | 8,996.70 |
| 53-21500 | .00 | 56,285.59- | 56,285.59- |
| 53-40-200 | 24.33 | .00 | 24.33 |
| 53-40-250 | 229.62 | .00 | 229.62 |
| 53-40-260 | 335.73 | .00 | 335.73 |
| 53-40-270 | 462.90 | .00 | 462.90 |
| 53-40-290 | 4,374.12 | .00 | 4,374.12 |
| 53-40-330 | 717.30 | .00 | 717.30 |
| 53-40-350 | 255.55 | .00 | 255.55 |
| 53-40-800 | 49,886.04 | .00 | 49,886.04 |
| 71-21500 | .00 | 8,715.60- | 8,715.60- |
| 71-40-200 | 24.33 | .00 | 24.33 |
| 71-40-205 | 237.00 | .00 | 237.00 |
| 71-40-250 | 167.20 | .00 | 167.20 |
| 71-40-260 | 1,936.94 | .00 | 1,936.94 |
| 71-40-270 | 1,694.63 | .00 | 1,694.63 |
| 71-40-700 | 4,655.50 | .00 | 4,655.50 |

| GL Account | Debit | Credit | Proof |
|---------------|------------|-------------|------------|
| 73-21500 | 491.02 | 5,161.92- | 4,670.90- |
| 73-30-320 | 684.75 | .00 | 684.75 |
| 73-40-220 | 13.42 | .00 | 13.42 |
| 73-40-250 | 4,463.75 | 491.02- | 3,972.73 |
| 76-21500 | .00 | 19,111.74- | 19,111.74- |
| 76-40-220 | 20.52 | .00 | 20.52 |
| 76-40-800 | 19,091.22 | .00 | 19,091.22 |
| Grand Totals: | 355,533.15 | 355,533.15- | .00 |

JULY 23, 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

Income Statement

Town of Rangely

Month Ending June 2024

| GENERAL FUND Revenue | YTD ACTUAL | | 2023 BUDGET | |
|--|-------------|---------------|-------------|----------------------|
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Taxes | \$776,996 | 52% | \$2,216,000 | 35.06% |
| Licenses and Permits | \$10,910 | 1% | \$28,000 | 38.97% |
| Intergovernmental Revenue | \$120,155 | 8% | \$1,884,000 | 6.38% |
| Charges for Services | \$245,004 | 16% | \$490,000 | 50.00% |
| Miscellaneous Revenue | \$344,841 | 23% | \$591,100 | 58.34% |
| Total General Revenue | \$1,497,907 | 100% | \$5,209,100 | 28.76% |
| GENERAL FUND Operating Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expenses | Budget 2023 | % of Budget Expended |
| Town Council | \$33,037 | 2% | \$66,162 | 49.93% |
| Court | \$10,878 | 1% | \$22,714 | 47.89% |
| Administration | \$114,908 | 6% | \$258,613 | 44.43% |
| Finance | \$126,057 | 6% | \$239,238 | 52.69% |
| Building & Grounds | \$162,380 | 8% | \$317,866 | 51.08% |
| Economic Development | \$156,458 | 8% | \$427,077 | 36.63% |
| Police Department | \$615,156 | 31% | \$1,065,916 | 57.71% |
| Animal Shelter | \$65,506 | 3% | \$93,454 | 70.09% |
| Public Works | \$240,519 | 12% | \$485,315 | 49.56% |
| Foundation Trans. & Non Depart. Transfer | \$110,660 | 6% | \$1,125,000 | 9.84% |
| Total Capital Improvements | \$366,393 | 18% | \$709,000 | 51.68% |
| Total General expenses | \$2,001,952 | 100% | \$4,810,355 | 41.62% |
| Net Revenue over Expenditures | (\$504,045) | 100% | \$398,745 | -126.41% |
| WATER FUND Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Water Revenue | \$434,845 | 100% | \$2,444,121 | 17.79% |
| WATER FUND Operating Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Water Supply | \$201,530 | 41% | \$445,827 | 45.20% |
| Water Supply Capital Expense | \$16,648 | 3% | \$465,000 | 3.58% |
| Water Fund Dept. Transfers and Conting. | \$121,478 | 25% | \$282,957 | 42.93% |
| PW - Transportation & Distribution | \$59,151 | 12% | \$118,274 | 50.01% |
| PW - Transportation & Distrib. Capital Exp | \$68,753 | 14% | \$1,500,000 | 0.00% |
| Raw Water | \$20,244 | 4% | \$55,255 | 36.64% |
| Raw Water Capital Expense | \$0 | 0% | \$40,000 | 0.00% |
| Total Water expenses | \$487,804 | 100% | \$2,907,313 | 16.78% |
| Net Revenue over Expenditures | (\$52,959) | 100% | (\$463,192) | 11.43% |
| GAS FUND Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Gas Revenue | \$780,505 | 100% | \$1,853,996 | 42.10% |
| GAS FUND Operating Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Gas Expenses | \$522,847 | 84% | \$1,306,111 | 40.03% |
| Gas Capital Expense | \$6,537 | 1% | \$36,500 | 17.91% |
| Total Transfers | \$90,000 | 15% | \$180,000 | 50.00% |
| Total Selling Expenses | \$619,384 | 100% | \$1,522,611 | 40.68% |
| Net Revenue over Expenditures | \$161,121 | 100% | \$331,385 | 48.62% |
| Wastewater FUND Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Wastewater Revenue | \$283,487 | 100% | \$886,500 | 31.98% |
| Wastewater FUND Oper Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Wastewater Expenses | \$110,917 | 20% | \$232,600 | 47.69% |
| Wastewater Capital Expense | \$358,851 | 66% | \$264,500 | 135.67% |
| Total Transfers | \$75,000 | 14% | \$150,000 | 50.00% |
| Total Selling Expenses | \$544,768 | 100% | \$647,100 | 84.19% |
| Net Revenue over Expenditures | (\$261,281) | 100% | \$239,400 | -109.14% |

| Town of Rangely | | | Month Ending June 2024 | |
|---|-------------|--------------|------------------------|----------------------|
| Rangely Housing Auth Revenue | 2023 BUDGET | | | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Rangely Housing Auth Revenue | \$124,564 | 100% | \$275,000 | 45.30% |
| Rangely Housing Auth Oper Expenses | + | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Rangely Housing Auth Expenses | \$103,038 | 84% | \$213,171 | 48.34% |
| Housing Authority Capital Expense | \$5,668 | 5% | \$29,000 | 19.54% |
| Debt Service and Transfers | \$14,340 | 12% | \$48,500 | 29.57% |
| Total Expense | \$123,046 | 100% | \$290,671 | 42.33% |
| Net Revenue over Expenditures | \$1,518 | 100% | (\$15,671) | -9.69% |
| Fund for Public Giving Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Fund for Public Giving Revenue | \$4,660 | 100% | \$2,000 | 232.99% |
| Fund for Public Giving Oper Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Fund for Public Giving Expenses | \$2,510 | 100% | \$2,000 | 125.50% |
| Net Revenue over Expenditures | \$2,150 | 100% | \$0 | 0.00% |
| Economic Development Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| RDA Revenues | \$35,039 | 100% | \$1,909,500 | 1.83% |
| Economic Development Oper Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| RDA Expenses | \$27,501 | 100% | \$85,200 | 32.28% |
| RDA Capitol Expense | \$1,699 | 100% | \$2,000,000 | 0.08% |
| Total Expense | \$29,201 | 100% | \$2,085,200 | 1.40% |
| Net Revenue over Expenditures | \$5,838 | 100% | (\$175,700) | -3.32% |
| Conservation Trust Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Conservation Trust Revenue (Grant \$136K) | \$8,205 | 100% | \$664,500 | 1.23% |
| Conservation Trust Oper Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Conservation Trust Expenses | \$0 | 100% | \$800,000 | 0.00% |
| Net Revenue over Expenditures | \$8,205 | 100% | (\$135,500) | -6.06% |
| Housing Assistance Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Housing Assistance Revenue | \$2,806 | 100% | \$71,000 | 3.95% |
| Housing Assistance Oper Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Housing Assistance Expenses | \$0 | 100% | \$2,000 | 0.00% |
| Housing Capitol Expense | \$0 | 100% | \$100,000 | 0.00% |
| Net Revenue over Expenditures | \$2,806 | 100% | (\$31,000) | -9.05% |
| Rangely Develop Corp Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Rangely Develop Corp Revenue | \$40,887 | 100% | \$10,200,500 | 0.40% |
| Rangely Develop Corp Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Rangely Develop Corp Expenses | \$211 | 100% | \$67,500 | 0.31% |
| RDC Capitol Expense | \$35,165 | 100% | \$10,196,000 | 0.00% |
| Total Expense | \$35,376 | 100% | \$10,263,500 | 0.34% |
| Net Revenue over Expenditures | \$5,511 | 100% | (\$63,000) | 0.00% |
| INCOME STATEMENT ROLL-UP | | Actual YTD | Budget YTD | |
| Total Revenues | | \$3,212,906 | \$23,516,217 | 13.66% |
| Total Expenses | | \$3,844,041 | \$23,428,750 | 16.41% |
| Net Revenue over Expense | | -\$631,135 | \$87,467 | -721.57% |

| | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
|-----------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------|--------|
| MINERAL LEASE | 1,123,505 | 1,789,890 | 2,046,193 | 1,334,084 | 1,915,230 | 1,388,307 | 964,623 | 1,110,708 | 924,288 | 966,043 | 369,267 | 656,387 | 1,081,323 | 1,578,259 | 0 | |
| % of change | | 159% | 114% | 65% | 144% | 72% | 69% | 115% | 83% | 105% | 38% | 178% | 165% | 146% | 0% | |
| SEVERANCE TAX | 188,258 | 528,806 | 430,817 | 312,415 | 569,440 | 608,527 | 215,593 | 174,580 | 249,281 | 476,741 | 229,822 | 18,981 | 810,074 | 981,803 | 0 | |
| % of change prev YR | | 280.89% | 81.47% | 72.52% | 182.27% | 106.86% | 35.43% | 80.98% | 142.79% | 191.25% | 48.21% | 8.26% | 4267.92% | 121.20% | 0.00% | |
| SUB-TOTAL | 1,311,763 | 2,318,696 | 2,477,010 | 1,646,499 | 2,484,670 | 1,996,834 | 1,180,216 | 1,285,288 | 1,173,569 | 1,442,784 | 599,089 | 675,367 | 1,891,397 | 2,560,062 | 0 | |
| | | 177% | 107% | 66% | 151% | 80% | 59% | 109% | 91% | 123% | 42% | 113% | 280% | 135% | 0% | |
| SALES TAX | 772,032 | 962,070 | 1,076,616 | 1,027,262 | 893,256 | 806,784 | 730,998 | 718,342 | 687,361 | 651,132 | 754,096 | 850,260 | 932,876 | 989,048 | 592,726 | 15-Jul |
| % of change | | 125% | 112% | 95% | 87% | 90% | 91% | 98% | 96% | 95% | 116% | 113% | 110% | 106% | 60% | |
| SUB TOTAL REVENUE | 2,083,795 | 3,280,766 | 3,553,626 | 2,673,761 | 3,377,926 | 2,803,618 | 1,911,214 | 2,003,630 | 1,860,930 | 2,093,916 | 1,353,185 | 1,525,628 | 2,824,273 | 3,549,109 | 592,726 | |
| RE4 School Foundatn | 173,268 | 199,511 | 243,956 | 231,392 | 198,633 | 173,118 | 163,273 | 163,695 | 153,667 | 142,063 | 162,144 | 183,395 | 229,473 | 222,587 | 110,660 | 15-Jun |
| TOTAL LESSS CONT | 1,910,527 | 3,081,255 | 3,309,670 | 2,442,369 | 3,179,293 | 2,630,500 | 1,747,941 | 1,839,935 | 1,707,263 | 1,951,853 | 1,191,041 | 1,342,233 | 2,594,801 | 3,326,522 | 482,067 | |
| Property Tax | 196,141 | 181,987 | 193,915 | 204,320 | 205,310 | 199,450 | 199,455 | 183,154 | 166,673 | 167,558 | 167,303 | 167,089 | 178,882 | 200,409 | 191,547 | 15-Jun |
| Property Tax R&B | 34,457 | 31,952 | 32,843 | 40,288 | 41,072 | 354,075 | 45,139 | 32,730 | 29,088 | 31,284 | 27,565 | 36,568 | 38,172 | 50,785 | 11,991 | 15-Jun |
| Motor Veh Sales Tax | 7,674 | 10,920 | 17,402 | 16,807 | 12,514 | 9,796 | 10,627 | 25,769 | 9,633 | 4,657 | 3,990 | 4,023 | 11,070 | 15,878 | 2,855 | 15-Jun |



Ordinance 701 (2024)

AN ORDINANCE AMENDING MUNICIPAL CODE 15.50 HISTORICAL STRUCTURE PRESERVATION

WHEREAS, The Town of Rangely is amending the Historical Structure Preservation Code 15.50

WHEREAS, The Town of Rangely has established a Historic Preservation Commission of interested and professional citizens to identify, designate, preserve, protect and promote our Town's history as exhibited by the historic built environment

WHEREAS, The Town of Rangely wishes to foster public participation in its historic preservation activities

WHEREAS, Upon Final Approval of this ordinance the Town Council of the Town of Rangely will apply for and request designation as a Certified Local Government and understands the obligations and opportunities of such designation.

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

15.50.020 Board Designated

CURRENT LANGUAGE: The board of the Rangely Museum Society, a non-profit corporation, organized under State law, shall be responsible for research and surveys of historic structures and landmarks. It shall, among other duties, adopt criteria for proposals to preserve historic structures and landmarks, negotiate, execute, and administer agreements for preservation of historic structures and landmarks, develop and assist in public education programs, actively pursue grants and financial assistance, cause designated structures and landmarks to be preserved and restored, and supervise the operation and maintenance of the outdoor museum.

15.50.020 Board Designated

REVISED LANGUAGE: The Rangely Development Corporation, a non-profit corporation, organized under State law, shall have a subcommittee called the Rangely Preservation Board, to be responsible for research and surveys of historic structures and landmarks. It shall, among other duties, adopt criteria for proposals to preserve historic structures and landmarks, negotiate, execute, and administer agreements for preservation of historic structures and landmarks, develop and assist in public education programs, actively pursue grants and financial assistance and cause designated structures and landmarks to be preserved and restored.

15.50.030 Designation of Historic Structures

CURRENT LANGUAGE: Based on criteria established by the Rangely Museum Society, its board may recommend to the Town council the designation of historic structures and landmarks. Any citizen or the board may nominate a structure or landmark for such designation. Emphasis shall be placed on two eras in the history of the Rangely area: pioneer and ranching, and mining and energy development.

15.50.030 Designation of Historic Structures

REVISED LANGUAGE: Nominations for a structure or landmark designation can be brought before the Rangely Preservation Board based on criteria established for such designation. The commission will make recommendations to the Rangely Development Corporation to consider the designation of historic structures and landmarks for approval.

15.50.040 Structures in Place

CURRENT LANGUAGE: For those structures and landmarks that are located within the Town limits and that can be preserved and/or restored in place, a recommendation for designation as an historic structure or landmark shall not be made until an agreement has been reached between the Rangely Museum Society and the owner governing, among other things, restrictions on use, alterations, maintenance, additions, preservation, restoration, removal, moving, and/or demolition.

15.50.040 Structures in Place

REVISED LANGUAGE: For those structures and landmarks that are located within the Town limits and that can be preserved and/or restored in place, a recommendation for designation as an historic structure or landmark shall not be made until an agreement has been reached between the Rangely Preservation Board and the owner acknowledging, among other things, restrictions on use, alterations, maintenance, additions, preservation, restoration, removal, moving, and/or demolition.

15.50.050 Outdoor Museum - CURRENT

CURRENT LANGUAGE: For those structures and landmarks that are located either within or without Town limits and that cannot for good and sufficient reason be preserved and/or restored in place, there shall be an outdoor museum to and within which such historic structures and landmarks following their designation as such shall be moved, restored, and maintained. Such outdoor museum shall be named the Rangely Outdoor Museum. A master plan of said museum shall be prepared by the board of the Rangely Museum Society and presented to the Town council for approval.

15.50.050 Outdoor Museum REVISED - Delete Current Language and replace with Revised Language for Designation by Resolution

15.50.060 Designation by Resolution

CURRENT LANGUAGE: The Town council shall consider any recommendation of the board of the Rangely Museum Society to designate such historic structures or landmarks and may act by resolution to make such designation following a public hearing. Such resolution shall include a description of the characteristics of the structure or landmark and a statement of reasons why it should be preserved.

15.50.050 Designation by Resolution

REVISED LANGUAGE: The Rangely Development Corporation upon approval of recommendations by the Rangely Preservation Board to designate such historic structures or landmarks, shall forward by resolution, to the Rangely Town Council for designation, following a public hearing. Such resolution shall include a description of the characteristics of the structure or landmark and a statement of reasons why it should be preserved.

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING AT ITS REGULAR MEETING THIS 11th DAY OF JUNE 2024, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Attest:

Ron Granger, Mayor

Marybel Cox, Town Clerk

PASSED, APPROVED AND ADOPTED ON SECOND READING AFTER PUBLIC HEARING AT ITS REGULAR MEETING THIS 23rd DAY OF JULY 2024, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Attest:

Ron Granger, Mayor

Marybel Cox, Town Clerk

17 – Scheduled Announcements

MEET & GREET

FRIDAY, JULY 19TH @ 5:30PM-7PM

RANGELY AUTOMOTIVE MUSEUM - 128 S STANOLIND AVE RANGELY, CO 816



LY CAR PARADE @ 7PM - MAIN STREET-FLYOVER BY CNO
FLIGHT PROGRAM

PAINTING
RAISER
GIANT STEP
SCHOOL &
CARE
ER

RALLY COLORADO
MERCHANDISE



LOLA'S FILIPINO KIT
FOOD TENT



Presented by Rangely First Responders

AUGUST 6, 2024

6:00 pm - 8:00 pm

Courtyard between Rangely Regional Library & Town Hall

EVERYONE IS WELCOME!!

FREE FOOD • GAMES • MUSIC • FUN

