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## *Town Council Packet*

*May 13, 2025 @ 7:00pm*



# Item #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

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May 13<sup>th</sup>, 2025 - 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

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**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 April 22<sup>nd</sup>, 2025.*

**6. Petitions and Public Input**

*a. Kelly Christian – 4R Animals Update*

**7. Changes to the Agenda**

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

**9. Town Manager Update**

**10. Council Reports**

**11. Supervisor Reports**

**12. Old Business**

**13. New Business**

*a. Discussion and action to approve April 2025 Check Register*

*b. Discussion and action to approve the Liquor License renewal for Perry Investments Inc. DBA Main Street Pub*

**14. Informational Items**

*a. RALLY CAR July 18<sup>th</sup>-20<sup>th</sup>, 2025*

**15. Board Vacancies**

**16. Scheduled Announcements**

*a. Giant Step Preschool Board meeting is scheduled for May 1<sup>st</sup>, 2025, at 6:00 pm*

*b. Rio Blanco County Commissioners Board meeting is scheduled for May 13<sup>th</sup>, 2025, at 11:00 am in Meeker.*

*c. Community Outreach meeting is scheduled for May 14<sup>th</sup>, 2025, at noon at RDH Conference Room*

*d. Rangely School District Board meeting has been scheduled for May 20<sup>th</sup>, 2025, at 6:15 pm*

- e. Rangely Junior College District Board meeting is scheduled for May 20<sup>th</sup>, 2025, at 12:00 noon.*
- f. Rangely Chamber of Commerce Board meeting is scheduled for May 15<sup>th</sup>, 2025, at 12:30 noon.*
- g. Rangely District Library Board meeting is scheduled for May 19<sup>th</sup>, 2025, at 5:00 pm*
- h. WRB Park & Recreation District Board meeting is scheduled for May 19<sup>th</sup>, 2025, at 6:00 pm*
- i. Rural Fire Protection District Board meeting is scheduled for May 19<sup>th</sup>, 2025, at 7:00 pm*
- j. Rio Blanco County Commissioners Board meeting is scheduled for May 27<sup>th</sup>, 2025, at 9:00 am in Rangely*
- k. Rangely District Hospital Board meeting is scheduled for May 28<sup>th</sup>, 2025, at 6:00 pm*
- l. RBC Water Conservancy District Budget Work session is scheduled for May 29<sup>th</sup>, 2025, at 6:30 pm*
- m. RDA/RDC Board meeting is scheduled for June 12<sup>th</sup>, 2025, at 7:30 am*

## **17. Adjournment**

## Item #5 – Minutes

# Town of Rangely

**Worksession – Board Retreat Vision and Goals 5pm-7pm Conference Room**

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April 22, 2025 - 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

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- 1. Call to Order – 7:01pm**
  - 2. Roll Call –** Ron Granger, Andy Shaffer, Shawn Morgan, Tim Webber and Kyle Wren present. Todd Thayne and Robby Elam absent.
  - 3. Invocation –** Led by Kyle Wren
  - 4. Pledge of Allegiance –** Led by Allen Parker
  - 5. Minutes of Meeting**
    - a. Discussion and Action to approve the Town Council minutes of April 8th, 2025. – Motion made by Tim Webber to approve the Town Council minutes of April 8th, 2025, second by Andy Shaffer. Kyle Wren abstained. Motion passed.*
  - 6. Petitions and Public Input**
    - a. CNCC Student Presentations –* Two different group of students from Ron Granger’s business class presented to the council. The first group of students presented ‘Why Rangely’. The students stated differences from where they came from and Rangely, the difference in weather, how the community is and the things to do around Rangely. The other group of students presented on time management, academic challenges, mental health, social life, and personal growth.
  - 7. Changes to the Agenda –** Change to 14b, New Business to reflect change of date.
  - 8. Public Hearings - 7:10pm**
  - 9. Committee/Board Meetings –** Marybel stated that Allen, Lisa, Jeannie and herself attended the Energy Symposium on April 16<sup>th</sup>-17<sup>th</sup>. Marybel also stated that there was a Community Outreach Meeting on April 9<sup>th</sup> to introduce Allen to all the Special Districts, and the RDA met on April 10<sup>th</sup>.
  - 10. Council Reports**
  - 11. Supervisor Reports**
    - a. Kelli Neiberger, Gas/Bldg-Grnd Supv –* Kelli updated the council that as on April 1<sup>st</sup>, Kern Opal Index no longer exists. Kelli stated that we should be ok with the gas that has already been pre-purchased. Kelli reported that they have started on mitigating the Mormon crickets at the golf course and some other areas. Kelli provided an update on the White River Village remodel, and it has been completed. Kelli stated that they have started working on sprinkler systems, fertilizing, weed and mosquito mitigation.



Kelli reported that their annual inspection is in progress and the department is doing gas meter change outs. Lastly, Kelli reported that CIRSA conducted their annual records inspections, and the Town scored 110 out of 100.

**12. Reports from Officers – Town Manager Update** – Allen read a Thank you card from the Chamber.

**13. Old Business**

**14. New Business**

- a. *Discussion and action to approve March Financial Summary* – **Motion made by Tim Webber to approve March Financial Summary, second by Kyle Wren. Motion passed.**
- b. *Discussion and action to approve the Special Event Permit for the Elks BPOE Lodge 1907 for ROAR on April 24<sup>th</sup> thru 26<sup>th</sup>, 2025, at RBC Columbine Park from 1pm-11:59pm* – Heather Hall from the Elks was present. Andy Shaffer asked what their process will be for the event. Heather stated that they will have signs up stating “No alcohol beyond this point” and that they will be using wrist bands to help ID those of age. Tim Webber asked if the county had been notified of the change from three days to one, Heather stated that she would email Vicky at the county to let them know. **Motion made by Andy Shaffer to approve the Special Event Permit for the Elks BPOE Lodge 1907 for ROAR on April 26<sup>th</sup>, 2025, at RBC Columbine Park from 1pm- 11:59pm, second by Shawn Morgan. Motion passed.**
- c. *Discussion and action to approve the mini grant application to AGNC for the sculpture of CNCC’s Dinosaur exhibit to be placed by the Rangely Outdoor Museum in the amount of \$10,000* – **Motion made by Tim Webber to approve the mini grant application to AGNC for the sculpture of CNCC’s Dinosaur exhibit to be placed by the Rangely Outdoor Museum in the amount of \$10,000, second Kyle Wren. Motion passed.**
- d. *Discussion and action to approve the grant request from Western Rio Blanco Lodging Tax Funds for the sculpture of CNCC’s Dinosaur exhibit to be placed by the Rangely Outdoor Museum in the amount of \$5,000.00* – **Motion made by Shawn Morgan to approve the grant request from Western Rio Blanco Lodging Tax Funds for the sculpture of CNCC’s Dinosaur exhibit to be placed by the Rangely Outdoor Museum in the amount of \$5,000.00, second by Kyle Wren. Motion passed.**
- e. *Discussion and action to approve the grant request from the Main Street “TREAD” mini-grant program for the sculpture of CNCC’s Dinosaur exhibit to be place by Rangely’s Outdoor Museum in the amount of \$15,000.00* – **Motion made by Tim Webber action to approve the grant request from the Main Street “TREAD” mini-grant program for the sculpture of CNCC’s Dinosaur exhibit to be place by Rangely’s Outdoor Museum in the amount of \$15,000.00, second by Kyle Wren. Motion passed.**

**15. Informational Items**

- a. *ROAR April 24<sup>th</sup>-27<sup>th</sup>, 2025*

**16. Board Vacancies**

**17. Scheduled Announcements**

- a. *Giant Step Preschool Board meeting is scheduled for April 3,2025, at 6:00 pm*
- b. *Rio Blanco County Commissioners Board meeting is scheduled for April 9th, 2025, at 11:00 am in Meeker.*
- c. *WARM Board meeting has been scheduled for April 9<sup>th</sup>, 2025, at 10:00 am*
- d. *Community Outreach meeting is scheduled for April 9<sup>th</sup>, 2025, at noon in TOR Conference Room*
- e. *RDA/RDC Board meeting is scheduled for April 10<sup>th</sup>, 2025, at 7:30 am*
- f. *Rangely School District Board meeting has been scheduled for April 15<sup>th</sup>, 2025, at 6:15 pm*
- g. *Rangely Junior College District Board meeting is scheduled for April 15<sup>th</sup>, 2025, at 12:00 noon.*
- h. *Rangely Chamber of Commerce Board meeting is scheduled for April 17<sup>th</sup>, 2025, at 12:30 noon.*
- i. *Rangely District Library Board meeting is scheduled for April 21<sup>st</sup>, 2025, at 5:00 pm*

- j. WRB Park & Recreation District Board meeting is scheduled for April 21<sup>st</sup>, 2025, at 6:00 pm*
- k. Rural Fire Protection District Board meeting is scheduled for April 21<sup>st</sup>, 2025, at 7:00 pm*
- l. Rio Blanco County Commissioners Board meeting is scheduled for April 22<sup>nd</sup>, 2025, at 9:00 am in Rangely*
- m. Rangely District Hospital Board meeting is scheduled for April 24<sup>th</sup>, 2025, at 6:00 pm*
- n. RBC Water Conservancy District Budget Work session is scheduled for April 30<sup>th</sup>, 2025, at 6:30 pm*

**18. Adjournment – 8:10pm**

ATTEST:

RANGELY TOWN COUNCIL:

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Marybel Cox, Clerk

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Ron Granger, Mayor



Items #8 - Public Hearing

#9 - Town Manager Update

#10 - Report from Council

#11 - Supervisors Reports

## *April 2025 - Supervisor Reports*

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

#### **Communication Division:**

- **747** calls for service through the communication center
- **69** calls for 9-1-1 services
- **12**- 9-1-1 Abandon, Hang-Up, Misdialed

#### **Patrol Division:**

- **370** incident calls for various crimes occurring or occurred
- **22** - cases      **82** – traffic contacts      **137** - incidents
- Responded to **4** alarm(s)
- **41** animal control calls for service.
- **49** – calls for service to assist other agencies, **21**– Ambulance, **10**– Fire department, **3** – Sheriff, **1** -CSP, **0**- Dino and **14**-others.
- Citizens Assist – **95** – incidents for vin inspections, civil stand-by's, Misc calls.
- Property crimes **19** – theft from building, possession/receiving stolen property, fraud, thefts, lost/found property, vandalism.
- Crimes against person **23** - Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration/Verification- **8**
- Missing Person(s)- **0**
- Juvenile – **3**
- Unattended death- **2**
- **1**- Arrests, **0**- booked into the Moffat County Jail
- Traffic contacts **82** – traffic contacts, **4**-accident(s), **11**- citation(s), **45**- warnings, **30** of the traffic contacts were citizens of Rangely.

#### **Personnel Issues/Events:**

- We are taking application for a full-time Dispatcher
- We are taking application for a full-time Officer

#### **Notable Issues/Events:**

- Office Kilduff attended NASRO training in Grand Junction
- Chief Hamblin recertified as Intoxilyzer Instructor, SFST Instructor, Taser Instructor and DRE
- Dispatcher Supervisor Mancini attended supervisor training in Durango
- All Patrol attended IMPACT's Person with Disabilities Class
- Chief Hamblin attended FBI-LEEDA's 33<sup>rd</sup> Annual Conference in New Orleans

### 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 usage and rate for March
- Average low temperature for March
- Leak Calls – **0**

- Customer Calls -0
- Carbon Monoxide tests - 0
- Locates for March – 37 + 1 other
- Work Orders – 15
- NPSO – (Non-payment shut-offs) – started with 1 and 1 was shut off
- Call Schedule May
- Review of March financials
- Test regulators
- Meter testing, repairs and painting
- Work on issues with odorant injection system
- Pinnacol zoom meeting
- Abandon gas service at 228 S. Sunset Ave.
- Valve Inspection
- Regulator Inspection
- Cathodic Protection Testing
- Update gas system mapping
- Periodic Meter Changes about 25% complete
- Clean up lawns and grounds
- Continue to empty Town trash cans.
- Equipment repairs and maintenance
- Shovel snow at Town Hall, White River Village, Library, Giant Step and Gas Shop
- Mowing
- Fertilizing
- Weed spraying
- Trim trees

**Personnel Issues/Events:**

**Notable Issues/Events:**

- Safety Committee Meeting and Post-Accident Reviews
- Update to Town Council – update Council on what has been happening in the Gas Dept. and Building & Grounds Dept.
- Thank you to Moon Lake – article in Rangely Review to thank them for assisting the Town in several ways
- Mormon cricket mitigation

## Public Works– Submitted by Jeff LeBleu

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**Project status/Current Issues:**

**Crew Activities:**

- Utility locates
- Vehicle and equipment maintenance
- Prune trees around town
- Blade roads for mag
- Prep roads for mag

- Meet with Steve Urie about water service to building
- Repair water pit for Steve Urie
- Take off hydraulic pump off Mack truck and take to Grand Junction
- Wash and haul gravel to animal shelter
- Get back glass installed in street sweeper, sweep and wash streets, new brooms on sweeper
- Repair water leak
- Haul gravel and rake in on West Main
- Clean out Purdy house
- Haul millings to bike path by moon lake
- Install hydraulic cylinders on loader
- Senior clean up days (2 days) 46 residents
- Replace street signs on Mian Street
- Repair curb stop on West Bell
- Shovel gutters
- Remove decals from animal shelter vehicle

**Personnel issues:**

**Notable Issues/events:**

- CNCC day of caring painted the town crosswalks
- Rangely High School baseball team painted the curbs on Main Street

## Water/Wastewater – Submitted by Michael Dillon/Emily Templeton

**Project status/Current Issues:**

**Water Treatment Plant:**

- Flow in the river is right around 750-800 CFS, which is a couple hundred CFS lower than the average.
- Snowpack is sitting at 60%, trending about the same as we did in 2022. We'll continue to monitor.
- Average daily water output from the plant in April was 341k gallons.
- Compliance samples and reports were submitted with no violations.
- Pump #3 is fully operational. Ducey's was able to pull new wire through a different conduit and get it back online.
- Filter 1 has been taken down and cleaned. All three filters have been pressure washed and super-chlorinated.
- Chlorine piping has been completely replaced from the Microclor to the tanks, and from the tanks to the chemical feed pumps.
- River Pump #2 had an electrical failure; we were able to repair the wiring and replace the lug to get the pump back online.
- Semi-annual tank inspections were completed in the last week of April.

**Wastewater Plant:**

- Aerators 1 & 2 on Pond A were pulled, cleaned, and placed back in service after removing over 100 lbs of "flushable" wipes from inside them.
- CNCC sent a group of volunteers to help us tape off stainless in headworks to prepare for pipe coatings inside the building.

- Compliance samples and reports for March were submitted.
- Timberline has been notified to order parts for the SCADA grant we received from DOLA.
- An order was made to Aquionics for parts for the West UV system.

## Utility Department Activities:

- We had 38 locates, meter reads and rereads, work orders, high/low usage report.
- Michael Dillon is still providing ORC coverage for the Town of Dinosaur.
- Raw water was turned on in the middle of April. The only issue we've had so far is a couple of leaks at the community garden that our department has repaired.

## Personnel issues:

- JC is studying for his small water system certification, which is the equivalent of a Water D and Distribution 1 test. Our goal is to get him on call starting in June.

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

## Animal Shelter/Animal Control/Code Enforcement Submitted by Laycie Coker

### Animal Control Report for April 2025

#### Breakdown for 04/25

<b>Current # of Dogs at the Shelter</b>	<b>8</b>
Dogs RAL	4
Dogs Released	4
Dogs Relinquished	1
Dogs Euthanized	0
Dogs Adopted	1
Dogs Failed Adoption	1
Dogs Fostered	0
Dog Failed Foster	0
Rabies Cases	0
Neglected/Abandoned	
Dog Bites	
Dog Attacked Animal	1
Dog Chasing People	0
Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	1
Dogs Transferred OUT	0
Dogs Transferred IN	0
Dog Pregnant	0
Dogs Born in Care	0
Dogs Came in Owner was Arrested	0

<b>Current # of Cats at the Shelter</b>	0
Cat Stray	0
Cat Released	1
Cat Relinquished	0
Cat Trapped	1
Cats Adopted	0
Cats Fostered	0
Cats Transferred	0
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
<b>Small Animal Adoption</b>	0

## Code Enforcement Report 04/01/25

<b>Total New Cases month of April 2025</b>	19
<b>Total Cases Closed and in Compliance for the month of April 2025</b>	7

## Breakdown of Specific Code Violations

6.22.020 Domestic Animals Prohibited	0
8.08.030 Weeds on Property	14
8.08.040 Refuse on Property	6
8.08.045 Junk Vehicle on Property	0
8.08.047 Vehicle Parking	0
8.04.060 Abandoned Containers	1
8.08.070 Disposal of Refuse	0
8.08.090 Other	0
10.06.020 Extended Parking Prohibited	11



12.08.030 Obstructing a Highway or Passageway	0
Title 15 Section 240.2 Adequate Water, Sewer, and Power	0
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	0
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

### White River Village – Chloe Filfred

#### White River Village:

##### Project status/Current Issues:

- Processed 1 tenant recertifications and sent them to USDA.
- Processed 1 new tenant certifications.
- Regular maintenance and cleaning are always ongoing.
- Changed resident's filters in apartments
- Working on WRV garden and prepping to start planting

Personnel Issues/Events: N/A

*Notable Issues/events:*

##### *Rangely Town Grounds and Main Street Activities:*

- Flowers have been ordered for main street
- Started spring cleanup for main street
- Cutback bushes/plants in flowerbeds
- Laid out new mulch for the flowerbeds and some trees

*Notable Issues/events:* N/A

Personnel Issues/Events: N/A

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

##### Project status/Current Issues:

- **Halfturn Waterline Replacement project is complete.**
  - The contractor has requested Final Payment. In closeout process now.
- **2025 Diligence for conditional water rights at the WWTP filed w the Water Court. No Statements of Opposition were filed with Water Court**
  - Notices were published by the Water Court and in the Herald Times. Ongoing

- **DOE Energy grant project development work**
  - 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. According to DOE's legal staff, the Colorado Senators do not have authority approve a scope change that is outside of the original appropriations language which specifies "Cogency Power Solar Project". That would require a new bill passed in both houses and signed by the President. Geothermal was part of the original Statement of Work, but for this project to move forward we are going to have to incorporate some form of innovative Solar energy. More info to follow.
- **OJT Grant for River Access Improvements –**
  - Received Army Corps permit for Camper Park River Access Improvements. Construction Plans and specifications went to bid 4/14/25.8 contractors attended the mandatory pre-bid meeting April 28<sup>th</sup>. Bids due by May 16. Ongoing
- **Applied for CDOT Revitalizing Main St grant for \$250,000 for materials for retaining walls for East Entrance.**
- **Assisting with floor coating required for Animal Shelter by PACFA**
- **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 95% scanned and available digitally. Property files 65% scanned through the efforts of 2 temp college students. 1 returns this summer to complete.
  - Tractor Supply and RDH Imaging Center under construction. Final Inspections scheduled for the week of May 26, if they are ready.

**Personnel Issues/Events:** None

**Notable Issues/Events:** None

## Marketing Director - Submitted by – Jeannie Caldwell

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**Project status/Current Issues:**

**Project status/Current Issues:**

- **Main Street**
  - Reviewed grant opportunity e-mail from Main Street.
  - Attended Main Street Webinar via Zoom – subject "Energy Performance."
  - Submitted Quarterly Reports to Main Street.
- **Rangely Review**
  - E-mails sent to gather final articles for Review.
  - Review of draft of Rangely Review.
  - Finalized Rangely Review for printing and sharing. Printed, shared and delivered to RDH and Library.
- **Website**
  - Updates to website (government website) such as council meeting agendas, news articles and public notices.
  - Review of Analytics for both websites and social media for monitoring purposes.
  - Finalized RARE landing page and added necessary links to documents.
  - Purchased license for CommonLook to create pdf's for websites – accessibility.
- **Social Media**

- Updates to Social Media (Twitter, Instagram and Facebook). Marketing Posts as well as informational posts.
- **RDA/RDC – RARE Grant Program**
  - Attended RDA/RDC meeting.
  - Finalized Application and other documents for RARE Grant. Documents were approved by RDA/RDC.
  - Released Rare Grant – delivered applications to businesses – shared on social media.
- **Dark Skies**
  - Meeting via Zoom (1) as well as e-mail exchanges with our mentor Bobby Tober.
  - Bobby Tober was in town for light measurements. Hosted him for a meal, toured him around town, introduced him to our new Town Manager, answered questions about Rangely.
  - Meeting and e-mail exchanges with Mike Kreuger who did night light readings around town for application.
  - Attended Zoom meeting with Moon Lake reps, Lisa P. and Allen P regarding dark skies.
- **NWCDC**
  - Attended Zoom Meeting with Christine Rambo, Sasha Nelson and Emma Baker regarding hosting an Opportunity Expo in Rangely.
- **Certified Local Government**
  - Attended Zoom meeting with Lisa Piering and Lindsey Flewelling regarding application for CLG approval.
  - Final application submitted to Lindsey Flewelling for approval by History Colorado (Lisa Piering).
- **CDOT Revitalizing Main Street**
  - Worked with Jocelyn Mullen to finalize CDOT Revitalizing Main Street Grant – submitted. (This is for blocks for East Entrance).
  - E-mail received that grant application was received.
- **Walter the Dinosaur**
  - Through research discovered who the artist is that creates the steel artwork for Grand Junction.
  - E-mailed the artist for information and pricing for a Walter Dinosaur.
  - Worked with Lisa on budget and grants for Walter.
  - Worked with staff at CNCC to obtain photos of Walter.

**Personnel Issues/Events:**

**Notable Issues/Events:**

- Attended RTAP meeting for updates via Zoom with Guinevere Nelson. This is to show how our progress is moving forward with the plan they helped us develop.
- Attended Community Outreach meeting at CNCC (introduction of new town manager).
- Meeting with Sierra Black (new foundation director at RDH).
- Attended 2 days of Energy and Environment Symposium in Rifle
- Attended AGNC meeting in Battlement Mesa.

Items #12 – Old Business  
#13 - New Business

## Report Criteria:

Report type: Invoice detail

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
04/25	AFLAC	Optional Insurance	04/15/2025	87137	693776	254.51
	Total AFLAC:					254.51
04/25	ALL COPY PRODUCTS INC.	copies	04/15/2025	87138	38995291	1,193.62
	Total ALL COPY PRODUCTS INC.:					1,193.62
04/25	ALL SOUND DESIGN	audio/video - court room	04/15/2025	87139	20685	618.25
	Total ALL SOUND DESIGN:					618.25
04/25	AMAZON CAPITAL SERVICES	desktop hutch bookshelf	04/15/2025	87140	19DV-D3NG-14	99.99
04/25	AMAZON CAPITAL SERVICES	desktop hutch bookshelf	04/15/2025	87140	19G3-KNR4-KJ	99.99
04/25	AMAZON CAPITAL SERVICES	commercial floor mop/heavy duty scrubbers	04/15/2025	87140	1JNC-TVF9-7T	40.71
04/25	AMAZON CAPITAL SERVICES	laptop bag/fabric glue	04/15/2025	87140	1QH9-7DCQ-P	97.77
04/25	AMAZON CAPITAL SERVICES	smoke & carbon monoxide detectors	04/15/2025	87140	1RQ1-XV1X-7	220.98
04/25	AMAZON CAPITAL SERVICES	replacement battery/ITRON	04/30/2025	87197	1C1Y-6X49-K3	43.95
04/25	AMAZON CAPITAL SERVICES	map push pins	04/30/2025	87197	1L64-QMT3-HJ	225.11
04/25	AMAZON CAPITAL SERVICES	ink jet printer	04/30/2025	87197	1VG1-CGRT-F	249.98
	Total AMAZON CAPITAL SERVICES:					1,078.48
04/25	AT & T MOBILITY	287351163698 - pd air cards	04/15/2025	87141	287351163698	200.20
04/25	AT & T MOBILITY	pd air cards	04/30/2025	87198	287351163698	200.20
	Total AT & T MOBILITY:					400.40
04/25	AXON ENTERPRISE, INC.	taser instructor course	04/15/2025	87142	INUS338149	895.00
	Total AXON ENTERPRISE, INC.:					895.00
04/25	BANUELOS, IRMA	utility deposit refund	04/15/2025	87143	DEPOSIT REF	130.32
	Total BANUELOS, IRMA:					130.32
04/25	BETSY ROSS FLAG GIRL INC	flags - colorado welcome center	04/30/2025	87199	873427-DV	233.00
	Total BETSY ROSS FLAG GIRL INC:					233.00
04/25	BIG D's PUMPING, INC.	pot hole for curb stop - county road 46	04/15/2025	87144	42291	750.00
04/25	BIG D's PUMPING, INC.	hydro vac /water line repair on denver ave	04/30/2025	87200	42293	1,500.00
	Total BIG D's PUMPING, INC.:					2,250.00
04/25	BISHOP LIFTING	annual lift/hoist inspections	04/30/2025	87201	PSI00352257	558.75
	Total BISHOP LIFTING:					558.75
04/25	BNF: USBANK TRUST NA	crpda drinking water loan	04/04/2025	18794	D13F318 04/20	46,478.39
	Total BNF: USBANK TRUST NA:					46,478.39
04/25	STAKER & PARSON COMPANIES	ready mix delivery	04/30/2025	87229	6586555	1,046.53

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Total BURDICK MATERIALS:						1,046.53
04/25	BURR, BRADLEY	cell phone stipend	04/15/2025	18839	03/2025 EXP	40.00
Total BURR, BRADLEY:						40.00
04/25	BUSINESS VIEW MAGAZINE	brochures	04/30/2025	87202	15072	325.00
Total BUSINESS VIEW MAGAZINE:						325.00
04/25	CALDWELL, JEANNIE	cell phone stipend	04/30/2025	87203	04/2025 EXP	40.00
Total CALDWELL, JEANNIE:						40.00
04/25	CANNON LAW OFFICE	attorney	04/15/2025	87145	5978	2,375.00
Total CANNON LAW OFFICE:						2,375.00
04/25	CANYON PINTADO VETERINARY CLIN	veterinary services	04/15/2025	87146	10408	37.68
04/25	CANYON PINTADO VETERINARY CLIN	veterinary services	04/15/2025	87146	10453	41.00
04/25	CANYON PINTADO VETERINARY CLIN	veterinary services	04/15/2025	87146	10485	390.57
Total CANYON PINTADO VETERINARY CLINIC:						469.25
04/25	CARABAJAL, RALPH	labor - curb & gutter	04/30/2025	87204	0000012	1,300.00
Total CARABAJAL, RALPH:						1,300.00
04/25	CASELLE, INC.	Contract Support & Maintenance	04/15/2025	87147	139878	1,545.00
Total CASELLE, INC.:						1,545.00
04/25	CEBT	health ins	04/15/2025	87148	INV 0074735	39,467.31
Total CEBT:						39,467.31
04/25	CENTRALSQUARE TECHNOLOGIES L	e-discovery interface	04/15/2025	87149	434474	2,340.00
04/25	CENTRALSQUARE TECHNOLOGIES L	mobile cad entry completion	04/30/2025	87205	435842	7,995.00
Total CENTRALSQUARE TECHNOLOGIES LLC:						10,335.00
04/25	CENTURYLINK	colorado welcome center phone services	04/30/2025	87196	300908689 04/	230.06
04/25	CENTURYLINK	telephone services	04/30/2025	87206	300915074 04/	1,193.67
Total CENTURYLINK:						1,423.73
04/25	CF INVESTORS PARTNERSHIP LLP	housing rents	04/15/2025	87150	SAGE RENT 0	4,790.00
Total CF INVESTORS PARTNERSHIP LLP:						4,790.00
04/25	CIMARRON TELECOMMUNICATIONS L	monthly fiber service	04/30/2025	87207	146938	65.00
Total CIMARRON TELECOMMUNICATIONS LLC:						65.00
04/25	CIRSA	prop/casualty quarterly payment	04/15/2025	87151	INV1001427	32,882.08



GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total CIRSA:						32,882.08
04/25	COLOCPA SERVICES, PC	post entries for 2024 report - wrv	04/15/2025	87152	26324	210.00
Total COLOCPA SERVICES, PC:						210.00
04/25	COLUMN SOFTWARE PBC	ordinance public hearing	04/15/2025	87153	574A3FOF-025	21.78
04/25	COLUMN SOFTWARE PBC	notice of work session	04/30/2025	87208	574A3FOF-025	4.73
Total COLUMN SOFTWARE PBC:						26.51
04/25	COMMUNITY COUNTS OF COLORADO	2025 membership dues	04/30/2025	87209	7121	100.00
Total COMMUNITY COUNTS OF COLORADO, INC.:						100.00
04/25	COX, MARYBEL	cell phone stipend	04/15/2025	87154	03/2025 EXP	40.00
Total COX, MARYBEL:						40.00
04/25	DAN'S TIRE SERVICE	2 backhoe tires mounted on rims	04/15/2025	87155	327180	1,617.90
Total DAN'S TIRE SERVICE:						1,617.90
04/25	DIRECTV	wrv tv	04/30/2025	87210	088092706X25	547.50
Total DIRECTV:						547.50
04/25	DOTSON, KEVIN L.	colorado welcome center manager	04/15/2025	18840	143	327.00
04/25	DOTSON, KEVIN L.	colorado welcome center manager	04/30/2025	18892	144	634.59
Total DOTSON, KEVIN L.:						961.59
04/25	DUCEY'S ELECTRIC	install outlets for cooler/water controller	04/15/2025	87156	77822	554.80
04/25	DUCEY'S ELECTRIC	install pipe/new control wire - pump #3 wtp	04/15/2025	87156	77826	1,262.98
Total DUCEY'S ELECTRIC:						1,817.78
04/25	E-470 PUBLIC HIGHWAY AUTHORITY	express lane fee	04/15/2025	87157	2101491281	16.25
Total E-470 PUBLIC HIGHWAY AUTHORITY:						16.25
04/25	ELAM, ROBERT D	COUNCIL STIPEND	04/15/2025	18841	139	200.00
Total ELAM, ROBERT D:						200.00
04/25	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	04/08/2025	18838	PR0406251	11,463.47
04/25	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	04/22/2025	18891	PR0420251	11,554.17
Total EMPOWER RETIREMENT, LLC:						23,017.64
04/25	EMTECH INC	freight for hydroflo pump	04/30/2025	87211	M13476-FR	2,268.75
Total EMTECH INC:						2,268.75
04/25	FARIS MACHINERY COMPANY	broom head/ street sweeper	04/30/2025	87212	G34832	375.10

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total FARIS MACHINERY COMPANY:						375.10
04/25	FEDERAL EXPRESS	Sample receiving	04/15/2025	87158	8-826-10735	21.02
Total FEDERAL EXPRESS:						21.02
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	2212 04/25	442.24
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	2225 04/25	20.42
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	2786 04/25	174.86
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	3054 04/25	201.28
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	3241 04/25	1,346.02
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	3355 04/25	422.55
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	3378 04/25	310.17
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	4452 04/25	20.39
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	4560 04/25	320.00
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	4643 04/25	42.00
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	6485 04/25	164.98
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	7343 04/25	208.73
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	7775 04/25	19.99
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	8099 04/25	1,134.34
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	8464 04/25	1,073.78
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	9478 04/25	541.76
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	9521 04/25	1,032.92
04/25	FIRST BANKCARD	expenses	04/30/2025	87213	9538 04/25	29.67
Total FIRST BANKCARD:						7,506.10
04/25	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	04/08/2025	18837	PR0406250	544.27
04/25	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	04/22/2025	18890	PR0420250	529.13
Total FPPA:						1,073.40
04/25	GMCO LLC	mag dirt roads	04/15/2025	87159	25-1720	5,259.87
Total GMCO LLC:						5,259.87
04/25	GRANGER, RONALD	COUNCIL STIPEND	04/15/2025	18842	26	300.00
Total GRANGER, RONALD:						300.00
04/25	GRANITE TELECOMMUNICATIONS	telephone services	04/15/2025	87160	05024484	631.94
Total GRANITE TELECOMMUNICATIONS:						631.94
04/25	H & H HYDRAULICS, INC.	dry valve pump - mack truck	04/15/2025	87161	15615	63.30
Total H & H HYDRAULICS, INC.:						63.30
04/25	HAMBLIN, TIRYNN	cell phone stipend	04/15/2025	18843	03/2025 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
04/25	JOSHUA R. WESTBERG #52860	File #23-02395-0 Case #2023C030039 Garnish	04/08/2025	87136	PR0406251	386.66
Total JOSHUA R. WESTBERG #52860:						386.66
04/25	LOWES	panel board -wrv apt 8	04/15/2025	87162	975688	180.99

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
04/25	LOWES	cabinets - wrv apt 8	04/15/2025	87162	989857	2,206.56
04/25	LOWES	range/power cord - wrv apt 8	04/15/2025	87162	992979	1,251.57
Total LOWES:						3,639.12
04/25	MAIL SERVICES	mail prep - utility billing	04/15/2025	87163	1980645	862.93
Total MAIL SERVICES:						862.93
04/25	MESA PLANNING & DESIGN LLC	rangely code update	04/15/2025	87164	241404	5,390.00
Total MESA PLANNING & DESIGN LLC:						5,390.00
04/25	MOON LAKE ELECTRIC ASSN.	Electricity	04/30/2025	87214	4 04/2025	2,081.80
04/25	MOON LAKE ELECTRIC ASSN.	Electricity	04/30/2025	87214	87 04/2025	15,672.64
Total MOON LAKE ELECTRIC ASSN.:						17,754.44
04/25	MORGAN, MICHAEL SHAWN	COUNCIL STIPEND	04/15/2025	87165	6	200.00
Total MORGAN, MICHAEL SHAWN:						200.00
04/25	MOUNTAIN WEST/ MOUNTAIN ALARM	ul fire monitoring	04/15/2025	87166	5717530	522.60
04/25	MOUNTAIN WEST/ MOUNTAIN ALARM	50% deposit for camera installation	04/15/2025	87166	6247862	1,055.58
Total MOUNTAIN WEST/ MOUNTAIN ALARM:						1,578.18
04/25	MULLEN, JOCELYN	cell phone stipend	04/15/2025	87167	03/2025 EXP	40.00
Total MULLEN, JOCELYN:						40.00
04/25	NENA	911 call flow training- BMancini	04/30/2025	87215	200044406	335.00
Total NENA:						335.00
04/25	NETWORKS UNLIMITED INC	monthly services	04/15/2025	87168	99157746	3,298.51
04/25	NETWORKS UNLIMITED INC	vpn set up/trackpad for laptop - pd	04/30/2025	87216	99158127	547.99
Total NETWORKS UNLIMITED INC:						3,846.50
04/25	NEWMAN SIGNS	resident parking signs freight - wrv	04/30/2025	87217	TRFINV059977	542.00
04/25	NEWMAN SIGNS	street signs/brackets	04/30/2025	87217	TRFINV060048	1,010.42
Total NEWMAN SIGNS:						1,552.42
04/25	NICHOLS STORE	bottled water	04/15/2025	87169	45531	124.50
04/25	NICHOLS STORE	kitten food	04/30/2025	87218	45543	28.49
Total NICHOLS STORE:						152.99
04/25	NORMAN, RAELENN	reimbursement for fingerprints	04/30/2025	87219	04/2025 EXP	56.00
Total NORMAN, RAELENN:						56.00
04/25	NORTHWEST PLUMBING & HEATING	repaired a main water line	04/30/2025	87220	1244	413.20
04/25	NORTHWEST PLUMBING & HEATING	cleared main sewer line/inspected line with cam	04/30/2025	87220	1254	350.00

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Total NORTHWEST PLUMBING & HEATING LLC:						763.20
04/25	PARKLAND USA CORP	diesel	04/30/2025	87221	IN-670413-25	3,138.94
Total PARKLAND USA CORP:						3,138.94
04/25	PIERING, LISA	mileage to energy symposium	04/30/2025	87222	04/2025 EXP	348.00
Total PIERING, LISA:						348.00
04/25	PINNACOL ASSURANCE	w/c	04/30/2025	87223	22044810	2,264.00
Total PINNACOL ASSURANCE:						2,264.00
04/25	PIPELINE TESTING CONSORTIUM	Drug testing program fee - E. Parker	04/15/2025	87170	0669202-IN	85.00
04/25	PIPELINE TESTING CONSORTIUM	Drug testing program fee	04/30/2025	87224	0670092-IN	255.00
Total PIPELINE TESTING CONSORTIUM:						340.00
04/25	PROFESSIONAL TOUCH OF NWCO LL	interstate battery - tahoe	04/15/2025	87171	55868	274.95
Total PROFESSIONAL TOUCH OF NWCO LLC:						274.95
04/25	PURCHASE POWER	Postage meter refill	04/15/2025	87172	8000-9090-098	325.00
Total PURCHASE POWER:						325.00
04/25	PYE BARKER FIRE & SAFETY LLC	fire ext insp/cert annual - gas department	04/15/2025	87173	PSI1430117	173.00
04/25	PYE BARKER FIRE & SAFETY LLC	fire ext insp/cert annual- b&g	04/15/2025	87173	PSI1430120	227.00
04/25	PYE BARKER FIRE & SAFETY LLC	fire ext insp/cert annual - pd	04/15/2025	87173	PSI1430123	697.00
04/25	PYE BARKER FIRE & SAFETY LLC	fire ext insp/cert annual - animal shelter	04/15/2025	87173	PSI1430127	169.00
04/25	PYE BARKER FIRE & SAFETY LLC	fire ext insp/cert annual- public works	04/15/2025	87173	PSI1430130	1,030.00
04/25	PYE BARKER FIRE & SAFETY LLC	fire ext insp/cert annual - wastewater	04/15/2025	87173	PSI1430168	902.00
04/25	PYE BARKER FIRE & SAFETY LLC	fire ext insp/cert annual- wrv	04/15/2025	87173	PSI1430125	337.00
Total PYE BARKER FIRE & SAFETY LLC:						3,535.00
04/25	QUILL CORPORATION	Office supplies	04/15/2025	87174	43379152	58.29
Total QUILL CORPORATION:						58.29
04/25	RANGELY AUTO PARTS & SUPPLY	axle - bobcat	04/15/2025	87175	671362	264.91
04/25	RANGELY AUTO PARTS & SUPPLY	motor oil/fuel treatment	04/15/2025	87175	671897	54.20
04/25	RANGELY AUTO PARTS & SUPPLY	lt truck arm plier rental deposit	04/15/2025	87175	671092	69.28
04/25	RANGELY AUTO PARTS & SUPPLY	battery- water truck	04/15/2025	87175	671772	312.84
04/25	RANGELY AUTO PARTS & SUPPLY	oil stabl	04/15/2025	87175	671958	31.88
04/25	RANGELY AUTO PARTS & SUPPLY	air filters	04/15/2025	87175	671972	171.33
04/25	RANGELY AUTO PARTS & SUPPLY	plow parts	04/15/2025	87175	672294	41.92
04/25	RANGELY AUTO PARTS & SUPPLY	adhesive remover	04/15/2025	87175	672389	46.54
04/25	RANGELY AUTO PARTS & SUPPLY	oil stabl	04/15/2025	87175	672453	35.45
04/25	RANGELY AUTO PARTS & SUPPLY	synthetic motor oil	04/15/2025	87175	672454	146.85
04/25	RANGELY AUTO PARTS & SUPPLY	syn gear oil	04/15/2025	87175	672509	66.55
04/25	RANGELY AUTO PARTS & SUPPLY	orange threadlocker	04/15/2025	87175	672561	13.99
04/25	RANGELY AUTO PARTS & SUPPLY	heater hose/hose clamps	04/15/2025	87175	672684	30.75
04/25	RANGELY AUTO PARTS & SUPPLY	white lith grease	04/15/2025	87175	672712	7.49
04/25	RANGELY AUTO PARTS & SUPPLY	rags	04/15/2025	87175	672772	39.99
04/25	RANGELY AUTO PARTS & SUPPLY	wd40/filters - mack truck	04/15/2025	87175	672844	46.02

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04/25	RANGELY AUTO PARTS & SUPPLY	hose clamps - mack truck	04/15/2025	87175	672850	14.90
04/25	RANGELY AUTO PARTS & SUPPLY	hyd oil - mack truck	04/15/2025	87175	672852	98.70
04/25	RANGELY AUTO PARTS & SUPPLY	windshield wiper fluid	04/30/2025	87225	673325	26.94
04/25	RANGELY AUTO PARTS & SUPPLY	windshield wiper blades	04/30/2025	87225	673348	25.38
04/25	RANGELY AUTO PARTS & SUPPLY	hydr hose/fittings/couplings	04/30/2025	87225	673525	229.88
04/25	RANGELY AUTO PARTS & SUPPLY	box of rags	04/30/2025	87225	673804	39.99
04/25	RANGELY AUTO PARTS & SUPPLY	adh remover	04/30/2025	87225	673946	93.08
04/25	RANGELY AUTO PARTS & SUPPLY	hydr oil	04/30/2025	87225	674023	80.16
Total RANGELY AUTO PARTS & SUPPLY:						1,989.02
04/25	RANGELY HARDWARE	galv plugs/tef tape	04/15/2025	87176	495163	15.26
04/25	RANGELY HARDWARE	drain opener	04/15/2025	87176	495333	17.49
04/25	RANGELY HARDWARE	flag lights - wrv	04/15/2025	87176	495614	49.98
04/25	RANGELY HARDWARE	misc hardware/galv eye bolt	04/15/2025	87176	495632	30.10
04/25	RANGELY HARDWARE	misc hardware	04/15/2025	87176	495655	23.75
04/25	RANGELY HARDWARE	work gloves	04/15/2025	87176	495767	36.97
04/25	RANGELY HARDWARE	penetrate catalyst	04/15/2025	87176	496168	8.99
04/25	RANGELY HARDWARE	met socket set/wrench	04/15/2025	87176	496195	126.98
04/25	RANGELY HARDWARE	extend blow gun	04/15/2025	87176	496269	17.49
04/25	RANGELY HARDWARE	weed sprayer	04/15/2025	87176	496344	65.99
04/25	RANGELY HARDWARE	bathroom fan- wrv apt 1	04/15/2025	87176	496360	45.99
04/25	RANGELY HARDWARE	misc hardware-tractor o rings	04/15/2025	87176	496371	3.00
04/25	RANGELY HARDWARE	hot smooth rod/drill stops - tractor	04/15/2025	87176	496430	19.98
04/25	RANGELY HARDWARE	misc hardware	04/15/2025	87176	496439	4.49
04/25	RANGELY HARDWARE	propane fill	04/15/2025	87176	496479	11.21
04/25	RANGELY HARDWARE	prune blades	04/15/2025	87176	496566	23.98
04/25	RANGELY HARDWARE	tape measure	04/15/2025	87176	496674	12.99
04/25	RANGELY HARDWARE	nipple - hw	04/15/2025	87176	496705	11.98
04/25	RANGELY HARDWARE	stl angle	04/15/2025	87176	496714	48.98
04/25	RANGELY HARDWARE	back sprayer	04/15/2025	87176	496721	69.99
04/25	RANGELY HARDWARE	splitting axe	04/15/2025	87176	496724	39.99
04/25	RANGELY HARDWARE	exchange splitting axe	04/15/2025	87176	496725	23.00
04/25	RANGELY HARDWARE	cdx plywood	04/15/2025	87176	496738	30.56
04/25	RANGELY HARDWARE	demo blade	04/15/2025	87176	496740	8.00
04/25	RANGELY HARDWARE	exchange cdx plywood	04/15/2025	87176	496742	18.36
04/25	RANGELY HARDWARE	commercial rug/misc hardware	04/15/2025	87176	496748	46.49
04/25	RANGELY HARDWARE	pull plate - wrv	04/15/2025	87176	496754	45.99
04/25	RANGELY HARDWARE	door lock install kit	04/15/2025	87176	496756	17.99
04/25	RANGELY HARDWARE	gloves	04/15/2025	87176	496757	21.99
04/25	RANGELY HARDWARE	polyurethane - office door	04/15/2025	87176	496774	23.98
04/25	RANGELY HARDWARE	utril lighter/batteries	04/15/2025	87176	496775	78.00
04/25	RANGELY HARDWARE	entry ball knob lock	04/15/2025	87176	496804	52.99
04/25	RANGELY HARDWARE	cooler	04/15/2025	87176	496842	69.99
04/25	RANGELY HARDWARE	flushlever - wrv apt 20	04/15/2025	87176	496864	19.99
04/25	RANGELY HARDWARE	metric hex bit set/ss torx	04/15/2025	87176	496920	46.98
04/25	RANGELY HARDWARE	door stop - wrv apt 8	04/15/2025	87176	496943	18.58
04/25	RANGELY HARDWARE	cleaning supplies- wrv	04/15/2025	87176	497024	65.21
04/25	RANGELY HARDWARE	elec inline valve/misc plumbing	04/15/2025	87176	497055	25.27
04/25	RANGELY HARDWARE	exit device w/lip pull - wrv apt 7	04/15/2025	87176	497067	139.00
04/25	RANGELY HARDWARE	tool bag	04/15/2025	87176	497099	44.99
04/25	RANGELY HARDWARE	end bit/misc hardware	04/15/2025	87176	497117	5.99
04/25	RANGELY HARDWARE	door hinge/work gloves	04/15/2025	87176	497141	32.78
04/25	RANGELY HARDWARE	contractor gloves/knife sharpener	04/15/2025	87176	497154	34.98
04/25	RANGELY HARDWARE	drill bit/refl rope	04/15/2025	87176	497227	16.98
04/25	RANGELY HARDWARE	lime away - swamp cooler	04/15/2025	87176	497261	10.58
04/25	RANGELY HARDWARE	wire frame/tray liners - crosswalks	04/15/2025	87176	497271	71.46
04/25	RANGELY HARDWARE	pump hose - swamp cooler	04/15/2025	87176	497272	8.99

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04/25	RANGELY HARDWARE	sump pumps/sledge hammers	04/15/2025	87176	497338	302.98
04/25	RANGELY HARDWARE	pumps	04/15/2025	87176	497339	100.00
04/25	RANGELY HARDWARE	concrete mix	04/15/2025	87176	497564	52.43
04/25	RANGELY HARDWARE	shovels	04/15/2025	87176	497568	109.98
04/25	RANGELY HARDWARE	keep out signs - 238 s birch	04/15/2025	87176	497577	9.96
04/25	RANGELY HARDWARE	concrete mix	04/15/2025	87176	497593	14.98
04/25	RANGELY HARDWARE	printer cartridges - cwc	04/30/2025	87226	496553	139.26
04/25	RANGELY HARDWARE	sewer snake cable - wrv	04/30/2025	87226	497204	140.20
04/25	RANGELY HARDWARE	cooler pads/pump/float - animal shelter	04/30/2025	87226	497252	81.93
04/25	RANGELY HARDWARE	utility knife/misc hardware	04/30/2025	87226	497309	9.17
04/25	RANGELY HARDWARE	muriatic acid/bleach res sprayer	04/30/2025	87226	497311	20.97
04/25	RANGELY HARDWARE	cut off riser/pop up rotor - wrv	04/30/2025	87226	497558	46.96
04/25	RANGELY HARDWARE	lockset - wrv apt 19	04/30/2025	87226	497607	12.99
04/25	RANGELY HARDWARE	cleaning supplies	04/30/2025	87226	497620	52.25
04/25	RANGELY HARDWARE	batteries	04/30/2025	87226	497623	44.98
04/25	RANGELY HARDWARE	pop up rotor/sprinkler	04/30/2025	87226	497637	45.98
04/25	RANGELY HARDWARE	pop up rotor/globe bulb - wrv apt 18	04/30/2025	87226	497664	75.44
04/25	RANGELY HARDWARE	Spray paint	04/30/2025	87226	497700	20.98
04/25	RANGELY HARDWARE	full circ fan bubbler/sprinklers	04/30/2025	87226	497703	83.72
04/25	RANGELY HARDWARE	fertilizer spreader	04/30/2025	87226	497732	69.99
04/25	RANGELY HARDWARE	file set	04/30/2025	87226	497754	8.99
04/25	RANGELY HARDWARE	Spray paint- meters	04/30/2025	87226	497762	7.49
04/25	RANGELY HARDWARE	batteries	04/30/2025	87226	497807	39.98
04/25	RANGELY HARDWARE	zone water timer	04/30/2025	87226	497830	44.99
04/25	RANGELY HARDWARE	coupling/barbed tee/connector	04/30/2025	87226	497835	15.94
04/25	RANGELY HARDWARE	tissue/toilet paper	04/30/2025	87226	497836	28.57
04/25	RANGELY HARDWARE	cut off riser/half sprinkler - wrv	04/30/2025	87226	497841	44.94
04/25	RANGELY HARDWARE	saw chain	04/30/2025	87226	497985	35.99
04/25	RANGELY HARDWARE	sledgehammer	04/30/2025	87226	498033	8.00
04/25	RANGELY HARDWARE	ada toilet - wrv	04/30/2025	87226	498074	199.99
04/25	RANGELY HARDWARE	shielded padlock/tool bag/wrench set	04/30/2025	87226	498095	189.48
04/25	RANGELY HARDWARE	wax bowl gasket - wrv	04/30/2025	87226	498125	5.49
04/25	RANGELY HARDWARE	whirling sprinkler/hose swivel	04/30/2025	87226	498181	26.97
04/25	RANGELY HARDWARE	male connector	04/30/2025	87226	498183	7.49
04/25	RANGELY HARDWARE	bug bombs/fogger	04/30/2025	87226	498191	15.98
04/25	RANGELY HARDWARE	key blank- wrv apt 11	04/30/2025	87226	498253	11.96
04/25	RANGELY HARDWARE	Big grip knife	04/30/2025	87226	498260	13.99
04/25	RANGELY HARDWARE	disp nitril gloves	04/30/2025	87226	498302	13.97
04/25	RANGELY HARDWARE	mark paint/rollers/tray liners	04/30/2025	87226	498372	189.97
04/25	RANGELY HARDWARE	umiv remote control - wrv	04/30/2025	87226	498506	13.99
04/25	RANGELY HARDWARE	trimmer line	04/30/2025	87226	498520	22.99
04/25	RANGELY HARDWARE	galv coupling/stop	04/30/2025	87226	498558	16.47
04/25	RANGELY HARDWARE	ball valve	04/30/2025	87226	498650	20.99
04/25	RANGELY HARDWARE	plastic pail	04/30/2025	87226	498656	6.49
04/25	RANGELY HARDWARE	pallet of water	04/30/2025	87226	619562	444.36
Total RANGELY HARDWARE:						4,489.32
04/25	RANGELY SCHOOL FOUNDATION, INC	Sales tax proceeds	04/15/2025	87177	MARCH 2025	15,347.85
Total RANGELY SCHOOL FOUNDATION, INC:						15,347.85
04/25	RANGELY TRASH SERVICE	extra trash- wrv	04/15/2025	87178	1779	645.00
04/25	RANGELY TRASH SERVICE	Bin service/pickup	04/15/2025	87178	1785	343.00
Total RANGELY TRASH SERVICE:						988.00
04/25	RANGELY, TOWN OF	Utilities	04/15/2025	87179	TOR 03/2025	5,016.84



GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
04/25	RANGELY, TOWN OF	Utilities	04/15/2025	87179	WRV 03/2025	1,410.48
	Total RANGELY, TOWN OF:					6,427.32
04/25	RESPOND FIRST AID SYSTEMS	First aid supplies	04/15/2025	87180	007303	48.85
	Total RESPOND FIRST AID SYSTEMS:					48.85
04/25	RIO BLANCO COUNTY	march building services	04/15/2025	87181	03/25 BLDG S	1,532.00
04/25	RIO BLANCO COUNTY	Dedicated Internet Service	04/15/2025	87181	32-000619	410.00
04/25	RIO BLANCO COUNTY	sales tax	04/15/2025	87181	SALES TAX 03	14,926.38
	Total RIO BLANCO COUNTY:					16,868.38
04/25	SBT INTERNET	colorado welcome center internet	04/15/2025	87182	063438	45.00
	Total SBT INTERNET:					45.00
04/25	SGS ACCUTEST INC.	Water testing	04/15/2025	87183	52160162660	20.00
04/25	SGS ACCUTEST INC.	Water testing	04/15/2025	87183	52160162929	165.00
04/25	SGS ACCUTEST INC.	Water testing	04/30/2025	87227	52160162999	270.00
	Total SGS ACCUTEST INC.:					455.00
04/25	SHAFFER, ANDREW	COUNCIL STIPEND	04/15/2025	18844	131	200.00
	Total SHAFFER, ANDREW:					200.00
04/25	SHERWIN WILLIAMS CO	paint for curbs & crosswalks	04/15/2025	87184	4182-4	1,361.60
	Total SHERWIN WILLIAMS CO:					1,361.60
04/25	SHUMS CODA ASSOCIATES	fire alarm/fire sprinkler plans	04/30/2025	87228	18970	1,500.00
	Total SHUMS CODA ASSOCIATES:					1,500.00
04/25	STANDARD INSURANCE COMPANY R	std policy	04/30/2025	87230	160730 04/202	829.84
	Total STANDARD INSURANCE COMPANY RC:					829.84
04/25	SUMMIT ENERGY, LLC	Gas Supply Deliveries	04/15/2025	87185	0325RANG	63,066.75
	Total SUMMIT ENERGY, LLC:					63,066.75
04/25	SYMBOLARTS LLC	rpd badge	04/15/2025	87186	425227	380.00
	Total SYMBOLARTS LLC:					380.00
04/25	SYSCOM SYSTEMS COMMUNICATION	rangely mission statement graphic	04/30/2025	87231	6827	357.50
	Total SYSCOM SYSTEMS COMMUNICATION CORP:					357.50
04/25	THAYN, TODD	COUNCIL STIPEND	04/15/2025	87187	30	200.00
	Total THAYN, TODD:					200.00
04/25	TRANSUNION RISK & ALTERNATIVE	services- account id 405682	04/15/2025	87188	STMNT 03/202	80.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total TRANSUNION RISK & ALTERNATIVE:						80.00
04/25	UTE WATER CONSERVANCY DISTRIC	april 2025 compliance toc inf & eff	04/15/2025	87189	LAB25040-1	80.00
Total UTE WATER CONSERVANCY DISTRICT:						80.00
04/25	VERIZON WIRELESS	Cell phone charges	04/15/2025	87190	6109444088	970.15
Total VERIZON WIRELESS:						970.15
04/25	VESTIS	Uniforms	04/15/2025	87191	27119672	86.94
04/25	VESTIS	Uniforms	04/15/2025	87191	27122203	319.86
04/25	VESTIS	Uniforms	04/15/2025	87191	27125424	110.94
Total VESTIS:						517.74
04/25	WAGNER EQUIPMENT COMPANY	motor grader	04/15/2025	87192	B6523801	289,525.00
Total WAGNER EQUIPMENT COMPANY:						289,525.00
04/25	WEBBER, TIMOTHY J.	COUNCIL STIPEND	04/15/2025	18845	48	200.00
Total WEBBER, TIMOTHY J.:						200.00
04/25	WHITE RIVER MARKET	shop vac/tape measure	04/15/2025	87193	250318-3-2-2-1	96.98
04/25	WHITE RIVER MARKET	Supplies	04/15/2025	87193	250406-3-2-2-3	9.19
04/25	WHITE RIVER MARKET	Supplies	04/15/2025	87193	250410-3-2-2-6	27.98
04/25	WHITE RIVER MARKET	potting soil/mulch - town flowers	04/15/2025	87193	250411-3-2-2-8	2,969.73
04/25	WHITE RIVER MARKET	candy- children's health fair	04/30/2025	87232	250411-3-2-2-5	17.96
04/25	WHITE RIVER MARKET	cleaning supplies/tp	04/30/2025	87232	250417-2-1-1-1	63.86
04/25	WHITE RIVER MARKET	lemonade - wrv	04/30/2025	87232	250423-3-2-2-2	5.98
04/25	WHITE RIVER MARKET	coffee creamer	04/30/2025	87232	250424-3-2-2-9	9.19
04/25	WHITE RIVER MARKET	Sugar & coffee creamer	04/30/2025	87232	250425-2-1-1-6	19.67
Total WHITE RIVER MARKET:						3,220.54
04/25	WILCZEK, KAREN S	Judges fees	04/15/2025	87194	STMNT 04/202	300.00
Total WILCZEK, KAREN S:						300.00
04/25	WRB REC & PARK DISTRICT	Rec Center passes	04/15/2025	87195	2245	118.75
Total WRB REC & PARK DISTRICT:						118.75
04/25	WREN, KYLE	COUNCIL STIPEND	04/15/2025	18846	30	200.00
Total WREN, KYLE:						200.00
Grand Totals:						652,897.50

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	130.32	.00	130.32
01-21500	.00	130.32-	130.32-
10-14100	35,146.08	.00	35,146.08
10-21500	24.00	496,798.40-	496,774.40-
10-22255	22,512.56	.00	22,512.56
10-22270	396.82	.00	396.82
10-22280	505.08	.00	505.08
10-22290	39,113.00	.00	39,113.00
10-22292	1,073.40	.00	1,073.40
10-22295	254.51	.00	254.51
10-22298	1,184.15	.00	1,184.15
10-31-300	14,926.38	.00	14,926.38
10-36-615	1,608.91	.00	1,608.91
10-41-110	1,500.00	.00	1,500.00
10-41-200	188.89	.00	188.89
10-41-210	114.08	.00	114.08
10-41-220	4.73	.00	4.73
10-41-250	618.25	.00	618.25
10-41-400	118.75	.00	118.75
10-42-110	300.00	.00	300.00
10-42-118	200.00	.00	200.00
10-42-200	11.82	.00	11.82
10-43-200	604.77	.00	604.77
10-43-205	566.08	.00	566.08
10-43-210	814.81	.00	814.81
10-43-220	600.00	.00	600.00
10-43-250	942.82	.00	942.82
10-43-270	1,729.80	.00	1,729.80
10-43-280	36.00	.00	36.00
10-43-300	205.92	.00	205.92
10-44-200	1,171.36	.00	1,171.36
10-44-205	273.21	.00	273.21
10-44-220	1,545.00	.00	1,545.00
10-46-200	43.32	.00	43.32
10-46-205	233.21	.00	233.21
10-46-220	170.00	.00	170.00
10-46-250	112.62	.00	112.62
10-46-260	4,672.60	24.00-	4,648.60
10-46-270	177.80	.00	177.80
10-46-290	338.80	.00	338.80
10-48-115	3,032.00	.00	3,032.00
10-48-200	279.93	.00	279.93
10-48-205	40.00	.00	40.00
10-48-210	40.44	.00	40.44
10-48-220	1,875.00	.00	1,875.00
10-48-250	91.47	.00	91.47
10-48-300	864.38	.00	864.38
10-48-700	5,390.00	.00	5,390.00
10-49-640	15,347.85	.00	15,347.85
10-54-200	1,336.92	.00	1,336.92
10-54-205	781.20	.00	781.20
10-54-220	165.00	.00	165.00
10-54-230	3,608.84	.00	3,608.84
10-54-250	1,318.63	.00	1,318.63
10-54-260	496.00	.00	496.00
10-54-270	576.60	.00	576.60
10-54-280	650.15	.00	650.15
10-54-320	773.88	.00	773.88

GL Account	Debit	Credit	Proof
10-54-330	1,560.76	.00	1,560.76
10-54-700	10,335.00	.00	10,335.00
10-55-200	432.03	.00	432.03
10-55-220	125.00	.00	125.00
10-55-260	1,433.45	.00	1,433.45
10-55-310	469.25	.00	469.25
10-60-200	76.22	.00	76.22
10-60-205	233.21	.00	233.21
10-60-250	126.88	.00	126.88
10-60-260	1,197.27	.00	1,197.27
10-60-270	6,516.18	.00	6,516.18
10-60-280	514.92	.00	514.92
10-60-285	3,138.94	.00	3,138.94
10-60-290	1,101.80	.00	1,101.80
10-60-330	354.96	.00	354.96
10-60-365	6,903.88	.00	6,903.88
10-60-700	2,069.83	.00	2,069.83
10-60-800	289,525.00	.00	289,525.00
51-21500	.00	63,211.43-	63,211.43-
51-49-840	38,856.74	.00	38,856.74
51-49-850	7,621.65	.00	7,621.65
51-71-200	277.35	.00	277.35
51-71-205	233.21	.00	233.21
51-71-220	1,262.98	.00	1,262.98
51-71-250	1,046.22	.00	1,046.22
51-71-260	540.00	.00	540.00
51-71-270	6,237.59	.00	6,237.59
51-71-280	252.77	.00	252.77
51-71-290	168.51	.00	168.51
51-71-320	319.86	.00	319.86
51-71-330	96.98	.00	96.98
51-71-350	80.00	.00	80.00
51-71-800	2,268.75	.00	2,268.75
51-72-200	27.37	.00	27.37
51-72-250	233.21	.00	233.21
51-72-290	186.25	.00	186.25
51-72-330	2,703.42	.00	2,703.42
51-73-270	395.59	.00	395.59
51-73-330	402.98	.00	402.98
52-21500	.00	67,832.44-	67,832.44-
52-40-200	47.36	.00	47.36
52-40-203	220.98	.00	220.98
52-40-205	233.21	.00	233.21
52-40-250	490.61	.00	490.61
52-40-260	225.49	.00	225.49
52-40-270	716.69	.00	716.69
52-40-280	1,617.90	.00	1,617.90
52-40-290	186.25	.00	186.25
52-40-330	1,027.20	.00	1,027.20
52-40-410	63,066.75	.00	63,066.75
53-21500	.00	7,729.19-	7,729.19-
53-40-200	27.37	.00	27.37
53-40-205	233.21	.00	233.21
53-40-210	20.39	.00	20.39
53-40-250	236.02	.00	236.02
53-40-260	566.00	.00	566.00
53-40-270	4,043.32	.00	4,043.32
53-40-290	11.98	.00	11.98

GL Account	Debit	Credit	Proof
53-40-320	197.88	.00	197.88
53-40-330	1,917.00	.00	1,917.00
53-40-350	476.02	.00	476.02
71-21500	.00	12,342.89-	12,342.89-
71-40-200	27.37	.00	27.37
71-40-205	233.21	.00	233.21
71-40-210	11.43	.00	11.43
71-40-220	210.00	.00	210.00
71-40-250	13.99	.00	13.99
71-40-260	3,720.18	.00	3,720.18
71-40-270	4,039.78	.00	4,039.78
71-40-700	4,086.93	.00	4,086.93
73-21500	.00	4,814.50-	4,814.50-
73-40-220	24.50	.00	24.50
73-40-250	4,790.00	.00	4,790.00
76-21500	.00	62.33-	62.33-
76-40-220	62.33	.00	62.33
Grand Totals:	652,945.50	652,945.50-	.00

May 13, 2025 \*\*\*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: ALLEN PARKER

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:  
Report type: Invoice detail

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**

**MAIN STREET PUB**  
**707 EAST MAIN STREET**  
**Rangely CO 81648-3211**

Fees Due	
Annual Renewal Application Fee	\$ <b>75<sup>00</sup></b>
Renewal Fee	750.00
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
<b>Amount Due/Paid</b>	<b>\$ 825<sup>00</sup></b>

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

## Retail Liquor License Renewal Application

Please verify & update all information below. Return to city or county licensing authority by due date.

**Note that the Division will not accept cash.**



Paid by check

Uploaded to Movelt on Date



Paid Online

Licensee Name

PERRY INVESTMENTS INC

Doing Business As Name (DBA)

MAIN STREET PUB

Liquor License Number

41-99159-0000

License Type

Tavern (city)

Sales Tax License Number

41991590000

Expiration Date

05/24/2025

Due Date

04/09/2025

### Business Address

Street Address

707 EAST MAIN STREET

Phone Number

9706752751

City, State, ZIP Code

Rangely CO 81648-3211

### Mailing Address

Street Address

707 EAST MAIN STREET

City, State, ZIP Code

Rangely CO 81648-3211

Email

mainstreetpub@gmail.com

Operating Manager

JOHN PERRY

Date of Birth

10/04/1971



**Home Address**

Street Address		Phone Number
1443 LA MESA CIR.		970-620-0812
City	State	ZIP Code
RANICELY	CO	81648

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

Are the premises owned or rented?

☒ Owned

\*If rented, expiration date of lease

☐ Rented\*

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, John C Perry

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

(the "Applicant/Licensee")

Main Street Pub

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 is 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

JOHN C PERRY

Title

PRESIDENT

Signature



Date (MM/DD/YY)

5/17/25

### 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)

PERRY INVESTMENTS, INC. dba Main STREET PUB

Social Security Number/Tax Identification Number

20-2208428

Home Phone Number

970-620-0812

Business/Work Phone Number

970-675-2751

Street Address

707 E. Main STREET

City

RANGELY

State ZIP Code

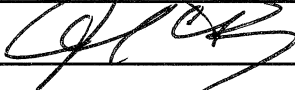
CO

81648

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

JOHN C. PERRY

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



5/2/25

**Privacy Act Statement**

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



## Rangely Police Department

Chief of Police, TiRynn Hamblin  
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Main Street Pub license renewal

Date: May 8<sup>th</sup>, 2025

I have reviewed the application for Main Street Pub liquor license. There have been no citations and no violations at this business since the last renewal. I see no reason not to reissue their liquor license.

*TiRynn Hamblin*

Chief Hamblin

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

## Item #14 – Informational Items

## Item #16 – Scheduled Announcements