



Work Session Rangely Trustee Interview 6pm Court Room

Town Council Packet
May 14, 2024 @ 7:00pm



1 – Agenda



GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor

Town of Rangely

Work Session – Interview of Rangely Trustee Applicants 6pm

May 14th, 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

VACANT, 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 April 23, 2024, Outgoing*
 - b. Discussion and Action to approve the Town Council minutes of April 23, 2024, Incoming*
 - 6. Petitions and Public Input**
 - 7. Changes to the Agenda**
 - 8. Public Hearings - 7:10pm**
 - 9. Committee/Board Meetings**
 - a. Rangely Area Chamber report*
 - 10. Council Reports**
 - 11. Supervisor Reports**
 - 12. Reports from Officers – Town Manager Update**
 - 13. Old Business**
 - 14. New Business**
 - a. Discussion and action to approve the April 2024 Check Register*
 - b. Discussion and action to approve the change of trade name/DBA only for the Liquor License from Kum & Go 919 to Maverik 5010*
 - c. Discussion and action to approve the Liquor License renewal for Petty Investments Inc. DBA Main Street Pub*
 - 15. Informational Items**
 - a. Chief Hamblin FBI Leeda 2024-25 Sergeant at Arms*
 - b. Mosquito Mitigation*
 - c. Legislative Town Hall – Rep Meghan Lukens and Senator Dylan Roberts June 17th 12-1 Court Room*

16. Board Vacancies

17. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for May 2nd, 2024, at 6:00 pm*
- b. Community Outreach meeting cancelled May 8th, 2024, noon at CNCC Johnson Bldg.*
- c. Rangely District Library Board meeting is scheduled for May 13th, 2024, at 5:00 pm*
- d. WRB Park & Recreation District Board meeting is scheduled for May 13th, 2024, at 6:00 pm*
- e. Rio Blanco County Commissioners Board meeting is scheduled for May 14th, 2024, at 11:00 am in Meeker.*
- f. Rangely Chamber of Commerce Board meeting is scheduled for May 16th, 2024, at 12:30 noon.*
- g. Rangely School District Board meeting has been scheduled for May 20th, at 6:15 pm*
- h. Rural Fire Protection District Board meeting is scheduled for May 20th, 2024, at 7:00 pm*
- i. Rangely Junior College District Board meeting is scheduled for May 21st, 2024, at 12:00 noon.*
- j. Rio Blanco County Commissioners Board meeting is scheduled for May 28th, 2024, at 11:00 am in Rangely.*
- k. RBC Water Conservancy District Board meeting is scheduled for May 29th, 2024, at 6:30 pm*
- l. Rangely District Hospital board meeting is scheduled for May 30th, 2024, at 6:00 pm*
- m. RDA/RDC Board meeting is scheduled for June 13th, 2024, at 7:30 am*

18. Adjournment

5 – Minutes

Town of Rangely

April 23rd, 2024 - 7:00pm

Town of Rangely Council Chambers

Minutes-Outgoing

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

DON DAVIDSON, TRUSTEE

KYLE WREN, TRUSTEE

TIM WEBBER, TRUSTEE

RON GRANGER, TRUSTEE

TODD THAYN, TRUSTEE

1. **Call to Order** – 7:01pm
2. **Roll Call** – Andy Shaffer, Don Davidson, Tim Webber, Ron Granger, and Todd Thayn present. Trey Robie present via phone. Kyle Wren absent.
3. **Invocation** – Led by Todd Thayn
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of March 12th, 2024, Town Council Meeting* – **Motion made by Tim Webber to approve the minutes of March 12th, 2024, Town Council Meeting, second by Todd Thayn. Motion passed.**
6. **Adjournment** – 7:02pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Ron Granger, Mayor

Town of Rangely

April 23rd, 2024 - 7:00pm

Town of Rangely Council Chambers

Minutes-Incoming

Rangely Board of Trustees (Town Council)

RON GRANGER, MAYOR

ANDY SHAFFER, TRUSTEE

KYLE WREN, TRUSTEE

SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE

TODD THAYN, TRUSTEE

VACANT, TRUSTEE

1. Call to Order – 7:05pm
2. Swear in Mayor and Trustee's elected on April 2, 2024
 - a. I, _____, do solemnly swear that I will support the Constitution of the United States, the constitution of the State of Colorado, and the laws of the State of Colorado, and will faithfully perform the duties of the office of _____ upon which I am about to enter to the best of my ability. - Ron Granger sworn in as Mayor. Tim Webber, Andy Shaffer, and Shawn Morgan sworn in as Trustees.
3. Roll Call – Ron Granger, Andy Shaffer, Shawn Morgan, Tim Webber, Todd Thayn present. Kyle Wren absent.
3. Petitions and Public Input – Callie Scritchfield introduced herself to the council and stated that she is running for Rio Blanco Commissioner. Callie stated that she has worked in the natural resource field for 13 years.
4. Changes to the Agenda – Additional item to 11i, add 911 Board.
5. Public Hearings - 7:10pm
 - a. Public Hearing to consider the application filed on April 1, 2024, by Powell Liquor Company, located at 719 E Main Street, Rangely, Colorado 81648, to transfer the Beer and Wine License – Janet Miller was present and stated that Jesse and Courtney Powell have bought Rangely Liquor Store.
 - b. Public Hearing to consider the application filed on April 1, 2024, by Powell Liquor Company, located at 719 E Main Street, Rangely, Colorado, 81648, to create a public space from a storage area, a drive thru window, and adding (2) Conex for product storage. – Jesse and Courtney Powell were present and stated that they would like to create a drive thru window and some additional storage. They submitted a drawing showing flow of traffic for the drive thru window to not impede current traffic.
6. Committee/Board Meetings – Held an RDA/RDC on April 11th. Discussion on financials and events. Jeannie and Marybel attended the Energy and Environment Symposium.
7. Council Reports - None
8. Supervisor Reports
 - a. Janet Miller - Janet reported to the council an update on White River Village foundation repair. The project is completed. Push piers were installed. Janet stated that they also repaired the sewer lines that have needed repair. Six apartments were remodeled.

9. Reports from Officers – Town Manager Update – Lisa reported to the council that Chief Hamblin is back on full duty, Officer Hilton is still out, and we have an applicant for the open patrol officer position. Lisa stated that Raelynn Norman has been hired as a dispatcher. All of the employees from the police department will have Central Square training the following week. Lisa reported that Jocelyn is working on getting the Halfturn waterline bid package ready, Jeff is getting roads ready to get magged and Jeff is also working on a project on Shale Drive. Lisa stated that Jeannie will be going to the Main Street Conference in Birmingham, Alabama. Lisa also stated that the Town currently has a position open in Buildings & Grounds and is looking for seasonal hires. Lisa reported that Ride the Rockies has been cancelled, but will continue to work on the gravel grinder for next year.

10. Old Business

11. New Business

- a. *Discussion and action to approve the March 2024 Financial Summary* – **Motion made by Todd Thayn to approve the March 2024 Financial Summary, second by Andy Shaffer. Motion passed.**
- b. *Discussion and action to approve a Special Event Permit through the Rangely Chamber of Commerce for the OHV Rodeo at Columbine Park on April 27, 2024* – Candra Robie with the Chamber was present. Candra stated that they are partnering with the Elks to provide alcohol at the event. The event has a 23% participation increase. **Motion made by Tim Webber to approve a Special Event Permit through the Rangely Chamber of Commerce for the OHV Rodeo at Columbine Park on April 27, 2024, second by Shawn Morgan. Motion passed.**
- c. *Discussion and action to approve the transfer of the Beer and Wine Liquor License from Willis Rangely Enterprises LLC to Powell Liquor Company* – **Motion made by Tim Webber to approve the transfer of the Beer and Wine Liquor License from Willis Rangely Enterprises LLC to Powell Liquor Company, second by Andy Shaffer. Motion passed.**
- d. *Discussion and action to approve the modification of the premises of Powell Liquor Company to provide for a new public space previously used for storage, creating a drive through window, and adding (2) Conex for product storage.* – **Motion made by Tim Webber to approve the modification of the premises of Powell Liquor Company to provide for a new public space previously used for storage, creating a drive through window, and adding (2) Conex for product storage, second by Todd Thayn. Motion passed.**
- e. *Discussion and action to appoint Mayor Pro Tem* – **Motion made by Tim Webber to appoint Andy Shaffer as Mayor Pro Tem, second by Todd Thayn. Motion passed.**
- f. *Discussion and action to approve Resolution 2024-02 appointing Marybel Cox as the Town of Rangely Clerk and Treasurer* – **Motion made by Andy Shaffer to approve Resolution 2024-02 appointing Marybel Cox as the Town of Rangely Clerk and Treasurer, second by Tim Webber. Motion passed.**
- g. *Discussion and action to approve Resolution 2024-03 appointing Heather Cannon as the Town of Rangely Municipal Attorney* – **Motion made by Todd Thayn to approve Resolution 2024-03 appointing Heather Cannon as the Town of Rangely Municipal Attorney, second by Andy Shaffer. Motion passed.**
- h. *Discussion and action to approve Resolution 2024-04 appointing Karen Wilczek as the Town of Rangely Municipal Court Judge* – **Motion made by Andy Shaffer to approve Resolution 2024-04 appointing Karen Wilczek as the Town of Rangely Municipal Court Judge, second by Shawn Morgan. Motion passed.**
- i. *Discussion and action to approve appointment to Rangely Town Council Trustee Committee's* – **Motion made by Todd Thayn to approve appointment to Rangely Town Council Trustee Committee's as stated below, second by Andy Shaffer. Motion passed.**

Utilities Committee – Shaffer & Thayn
Finance/Human Resource - Webber
Public Safety – Morgan & Wren
Rangely School Foundation Board – Shaffer & Thayn
911 Board – Thayn & Shaffer

12. Informational Items

- a. ROAR
- b. Butch Cassidy Days
- c. CNCC Soccer Field Dedication Ceremony

13. Board Vacancies

- a. Trustee, Town of Rangely

14. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for April 4th, 2024, at 6:00 pm
- b. Rangely District Library Board meeting is scheduled for April 8th, 2024, at 5:00 pm
- c. WRB Park & Recreation District Board meeting is scheduled for April 8th, 2024, at 6:00 pm
- d. Rio Blanco County Commissioners Board meeting is scheduled for April 9th, 2024, at 11:00 am in Meeker.
- e. Community Outreach meeting cancelled April 10th, 2024, noon at CNCC Johnson Bldg.
- f. RDA/RDC Board meeting is scheduled for April 11th, 2024, at 7:30 am
- g. Rangely School District Board meeting has been scheduled for April 15th, at 6:15 pm
- h. Rural Fire Protection District Board meeting is scheduled for April 15th, 2024, at 7:00 pm
- i. Rangely Junior College District Board meeting is scheduled for April 16th, 2024, at 12:00 noon.
- j. Rangely Chamber of Commerce Board meeting is scheduled for April 18th, 2024, at 12:00 noon.
- k. Rio Blanco County Commissioners Board meeting is scheduled for April 23rd, 2024, at 11:00 am in Rangely.
- l. RBC Water Conservancy District Board meeting is scheduled for April 24th, 2024, at 6:30 pm
- m. Rangely District Hospital board meeting is scheduled for April 25th, 2024, at 6:00 pm

15. Adjournment – 7:56pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Ron Granger, Mayor

8 – Public Hearings

9 - Committee Meeting

May 7, 2024

Dear Council Members,

Below is the monthly update from the Chamber office.

-Rangely OVH Adventure Rally (R.O.A.R.) – I am extremely excited to report that this year’s ROAR profited just over \$10,000. We saw amazing growth with 169 vehicles registered this year and over 325 people. We added a welcome event that included a live band, food, beer garden and it went over so well. Even with fighting the weather the event turned out amazing. During our poker run we were able to raise funds (all proceeds) to go towards our local fire department and the county’s search and rescue. Each organization will receive \$500. We had over 40 volunteers to help during the weekend and many businesses and individuals that helped prior to the event. We have been overwhelmed with amazing feedback from the organization, the food, guides, and our amazing trails. We look forward to keep growing and adding each year.

-Butch Cassidy’s Wild Bunch Days – Just 30 days away our new event is almost here. This event is highlighting the outlaw history in and around Rangely. We will be hosting a street social, ranch rodeo, cowboy mounted shootout, cattle drive down main and Butch Cassidy’s great nephew will be with us as well. We look forward to many guests and new activities with this event.

New Website – As I let you know last month, we launched a new website. So far our members are so happy with the changes and how modern their pages look. With ROAR now over we will be combing through the site page by page to ensure information is correct from the migration.



255 E. Main Street, Suite A
Rangely, CO 81648
970.675.5290
www.rangelychamber.com

I appreciate your time and all that you do.

Sincerely,

A handwritten signature in cursive script that reads "Candra Robie".

Candra Robie
Executive Director
Rangely Area Chamber of Commerce

10 - Report from Council
11 - Supervisors Reports

April 2024 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Communication Division:

- **1230** calls for service through the communication center
- **61** calls for 9-1-1 services
- **19**- 9-1-1 misdials/ hang-ups/ abandoned

Patrol Division:

- **349** incident calls for various crimes occurring or occurred.
- **51** - cases **45**– traffic contacts **253**- incidents
- Responded to **4** alarm(s)
- **18** animal control calls for service
- **51** – calls for service to assist other agencies, **18** – ambulance, **2**– fire department, **11** – sheriff, **4** -CSP, and **16**- others.
- Citizens Assist – **145** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **18** – theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **33**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **2**
- Missing Person(s)- **0**
- Juvenile – **0**
- Unattended/ Attended death- **2**
- **5**- Arrests, **3**- booked into the Moffat County Jail
- Traffic contacts **45** – traffic contacts, **1**-accident(s), **9**- citation(s), **36**- warnings, **16** of the traffic contacts were citizens of Rangely.

Personnel Issues/Events:

- Dispatcher Gomez is out on sick leave.
- Patrolman Hilton is out on sick leave.
- Chief Hamblin returned to full duty.
- We hired Daryl Johnson to fill the open Patrol position.
- We hired Raelynn Norman to fill our open Dispatch position.
- Dispatch Supervisor Bean was demoted to Dispatcher.
- Dispatcher Cook was promoted to Interim Dispatch Supervisor.

Notable Issues/Events:

- The Police Department assisted with the Hospital's Health Fair.
- The Police Department assisted with the Children's Health Fair.
- Dispatcher LeBleu attended Dispatch training in Meeker.
- Command staff was awarded the Agency Trilogy Award from FBI-LEEDA.
- Patrol qualified in firearms.
- The Communication Center received a software upgrade for the radios.
- Chief Hamblin trained the NPS Academy and Meeker PD in SFST.
- The PD assisted with ROAR activities.
- Chief Hamblin attended FBI-LEEDA's annual conference in San Antonio, TX.

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 March
- Average low temperature for March
- Leak Calls – 1
- Customer Calls - 2
- Carbon Monoxide tests - 0
- Locates for April – 31
- Work Orders – 19
- NPSO – (Non-payment shut-offs) – started with 8 and ended up with 6 shut off.
- Call Schedule May
- File annual DR 0525 Report and Annual Municipal Report for 2023
- Work on Distribution Integrity Management Plan
- Anode installations on gas services with low cathodic protection readings
- Public Utilities Commission virtual meetings on upcoming rules and regulations
- Each year Gas Dept. employees have several Operator Qualification topics they need to retrain on. We finished up with those topics and did our annual plastic fusion qualification and testing.
- Continue Operator Qualification training with Alex Halcomb. This includes videos, instruction, and written testing. Continued field evaluations for Alex for Operator Qualification.
- Every 10 years we are required to change out the gas meter to make sure that customers have a meter that is in good condition and is measuring correctly. This is called a Periodic Meter Change. We have approximately 12 out of 88 residential meters left to change out.
- Leak Survey
- Regulator inspection training and Regulator Inspection completed.
- Quarterly Patrol of Distribution System
- Gas main and service inspections for third party excavations
- Install new regulator at 333 Rodeo Rd.
- Abandon fuel line at 281 Middle St.
- Test and paint gas meters.
- 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. Our first training was on April 18th.
- Clean up lawns and grounds.
- Mowing
- Weed spraying.
- Continue to empty Town trash cans.

- Equipment repairs and maintenance
- Sprinkler repairs
- Clean out toilets in bathrooms at Museum.
- Remove large stump at White River Village
- Mosquito mitigation
- Annual mosquito workshop and fogging machine calibration

Personnel Issues/Events:

Notable Issues/Events:

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Utility locates.
- Vehicle and equipment maintenance
- Pothole on Airport Road
Dig and install curb stop on Airport Road
- Repair light on walk path.
- Backfill on Airport Road.
- Repair street banners.
- Unload sander, take plow and sander off of truck.
- Prep roads for mag chloride.
- Office work
- Haul fill dirt from college.
- Hook up weed sprayer.
- Take sweeper to GJ for repairs.
- Haul cones and signs for ohv rally.
- Pull curb and gutter on Gillam Road

Personnel issues: N/A

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 at 980 CFS, which is just above the median.
- Snowpack in the White River Basin is at 86% of median. This is a decent place for the Town of Rangely to be at this time of year.
- Average daily water output from the plant in March was 363k gallons.
- Ducey's still hasn't had a chance to install the VFD for MZ, but they do have it. We're expecting they will be able to install once they are completed with their work at the WWTP headworks.

- Michael has a meeting with Sunrise Engineering on Wednesday, May 8th regarding the new lead and copper rule.
- Timberline is going to aid the Town in renewing our FCC license for the radio system we use to communicate with our facilities.
- Compliance samples and reports were submitted with no violations.
- We are still waiting to hear back from DOLA regarding the grant that was submitted at the end of March/Beginning of April.
- The Town has scheduled for a sanitary survey by CDPHE in early August.
- We put our T-Floc back online after leaving it off for the winter. Our turbidity is consistently staying below 0.1 NTUs, which is really good.
- Our annual fire hydrant flushing is almost completed throughout Town. Middle and High zone are done, and the majority of Low zone is done as well.

Wastewater Plant:

- The influent pumps for the new headworks have been checked and reinstalled. Pump start up is scheduled for May 13th and Huber start up is scheduled for the week of May 20th.
- The influent wet well piping has been blasted to remove rust and coating is almost complete in that wet well.
- On April 25th, a blockage caused by compacted bathroom and baby wipes was jetted and removed from the sewer line on the 200 block of Halfturn. The jetting caused a small SSO in the basement bathroom of 106 Halfturn. Reports have been completed and the situation was mitigated with no damage to the home.
- Compliance samples for April were collected and analyzed with no violations. March's DMR was completed and submitted with no violations.

Utility Department Activities:

- We had 33 locates, meter reads and rereads, work orders, high/low usage report.
- Half-Turn water line project is in its final stages before we send out bid packages to contractors. We're hoping the project can start late spring or early summer.
- The Town of Dinosaur's water treatment system has recently been re-classified from a class D to a class C, so they have asked if one of the Town of Rangely's operators could cover Operator in Responsible Charge duties until one of their employees can get a class C license. Michael Dillon will be temporarily covering ORC duties for them.
- After installing the new water line to Utah Gas in the late fall last year, we discovered that they no longer have adequate flow for all their irrigation sprinklers. The Town of Rangely is going to re-plumb in two new zones to compensate for the decreased flow caused by a thicker-walled pipe and extended distance from the water main.

Personnel issues:

Notable Issues/events: *N/A*

Animal Shelter Animal/Code Enforcement Submitted by Katelyn Carlson

Breakdown for 04/24

Dogs RAL	20
Dogs Released	6
Dogs Relinquished	1
Dogs Euthanized	1
Dogs Adopted	3
Dogs Failed Adoption	0
Dogs Fostered	1
Dog Failed Foster	0
Rabies Cases	0
Neglected/Abandoned	0
Dog Bites	0
Dog Attacked Animal	0
Dog Chasing People	1
Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	4
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	7
Cat Released	0
Cat Relinquished	0
Cat Trapped	0
Cats Adopted	0
Cats Fostered	0
Cats Transferred	0
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	0
Cat Bite	0
Cat Died on Sight (Sick)	0
Neglected/Abandoned	0
Cat Born In Care	5
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/Code Enforcement– Submitted by Janet Miller

White River Village:

Project status/Current Issues:

- Processed 1 tenant recertifications and sent them to USDA.
- Processed 0 new tenant certifications.
- Regular maintenance and cleaning are always ongoing.
- Began washing exterior windows.
- Turned on and checked irrigation system; located two leaks which will be repaired.
- Snow removal as necessary

Personnel Issues/Events: N/A

Notable Issues/events:

- Rangely high school students from the Family and Consumer Science class delivered handmade May Day baskets filled with goodies to our residents.
- Parkview students attended the Arbor Day tree planting which was held at White River Village. The event was sponsored by Western Rio Blanco Water Conservancy, TREAD, and the Town of Rangely.

Liquor Licensing:

- Processed 1 Renewal Liquor Licenses and sent to State for processing.
- Processed 1 transfer of ownership license and sent to State for processing.

Special Event Permit:

- Processed 3 Special Event Permits

Notable Issues/events: N/A

Rangely Town Grounds and Main Street Activities:

- Town flowers were planted and are being cared for at the Community Garden. We had a good volunteer turnout for this event!

Notable Issues/events: N/A

Personnel Issues/Events: N/A

Code Enforcement Report 5/01/24

Total New Cases month of April 2024 7

Total Cases Closed and in Compliance for month of March 7

Breakdown of Specific Code Violations

6.22.020 Domestic Animals Prohibited	0
8.08.030 Weeds on Property	3

8.08.040 Refuse on Property	6
8.08.045 Junk Vehicle on Property	2
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	1
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
Citations Issued in Month of April	5

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- **Headworks Replacement Project Grant.**
 - Mueller Construction coordinating pump start up week of May 13 and Huber equipment startup week of May 20. Ducey electrical work complete. Kuck Mechanical working on HVAC. Ongoing..
- **Engineering for the Halfturn Waterline Replacement project is almost complete.**
 - Finalizing engineering and putting together bid package to go to bid in May 2024.
- **Awarded Design of Raw Water Bulk Fill Station at River Park to SGM**
 - Withdrew grant application due to water rights questions from roundtable and Division Engineer. Seeking Attorney and engineer to assist with determining feasibility of ongoing Due Diligence for conditional rights at WWTP. Due Diligence due in Feb 2025.
- **Cogency project development work**
 - Cogency waiting for financing. DOE will withdraw grant if we are not ready to proceed by 5/15/2024.
- **OJT Grant for River Access Improvements –**
 - RiverRestoration working on permitting for Camper Park River Access Improvements. Submitted Army Corps permitting package. Ongoing.
- **Working with Main Street to design College Loop multi-use path so we are shovel ready for future grant cycles.**

- DHM Consultants has provided draft path alignment for Town and CNCC review. Ongoing
- **Planning work**
 - NOAs, calls and emails regarding planning, development and building questions.
 - Interest and preliminary work on development of 5+ acre parcel across River Rd from Gas station on west end of Town. Owner is offering the Town 17-acre parcel remaining after subdivision as donation.
 - Obtained DOLA LPC grant for assistance updating Building codes and digitizing planning files.
 - Received conceptual drawings from architects and designers for new animal shelter.
- **Working with Ride the Rockies was cancelled.**
- *Notable Issues/events:* N/A
- *Personnel Issues/Events:* N/A

Marketing Director - Submitted by – Jeannie Caldwell

Project status/Current Issues:

- **Dark Skies**
 - One Meeting with Mentor via Zoom regarding updates.
 - One meeting with Mentor and Lisa Piering and Jocelyn – discussed guidelines, etc.
 - E-mail exchanges with Mentor.
- **Main Street**
 - Attended Monthly Main Street Zoom meeting with other Managers called Community Conversations.
 - Review of Monthly Grant E-mail from Main Street with possible grants we could apply for.
- **RTAP**
 - Attended four planning meetings via Zoom with CU Boulder students. (30 minutes each – with Dinosaur individuals). Two were post workshop calls.
 - E-mails exchanged with CU Boulder students regarding additional information and also with others involved in RTAP.
- **Ride the Rockies**
 - Two Tuesday Morning Meetings with the Ride the Rockies Committee.
 - In Person meeting with Ride the Rockies organizing staff (Sabra).
 - Ride the Rockies was cancelled. This was announced on Facebook by Ride the Rockies on 4/18– we attended a Zoom meeting with staff about cancellation – Zoom meeting included Jocelyn, Lisa and myself.
- **Rangely Review**
 - Gathered articles for Rangely Review (E-mailed the group reminding of deadlines)
 - Began writing articles for Review which I submit.
 - Reviewed drafts of Rangely Review.
 - Finalized Rangely Review – shared on social media, website, and our e-mail participants.
 - Printed Rangely Review and delivered to Library and RDH.
- **Two Girls, One Small Town Podcast**
 - Two Podcasts recorded featuring 1: Kelly Christian & Kyle Wren 2. Sara Humes
 - Review and edit both Podcasts.
 - Uploaded the Podcast to appropriate locations.
 - Shared Podcast on social media as well as on our websites.

- **Website**
 - Updates to website such as new council members, news articles, council meetings, etc.
 - Review of Analytics for both websites and social media for monitoring purposes.
- **Social Media**
 - Posts to Social Media (Twitter, Instagram and Facebook).
- **OutThere Colorado**
 - Two Zoom Meetings with OutThere Colorado about upcoming advertisements.
 - Pictures and information submitted via e-mail to OutThere Colorado.
 - Several reviews of articles that OutThere Colorado is writing about Rangely to make sure it meets our needs.
 - Review of ad that will be in OutThere Colorado magazine. Finalized.
- **Christine Rambo**
 - Zoom meeting with Christine Rambo on Pitch Competition for RARE project.
 - Zoom meeting with Lisa Piering and Christine Rambo regarding RARE Project and Pitch Competition.
- **Spoke & Blossom**
 - Continued conversations with this magazine – we will be advertising in their June issue.

Other Items:

- Zoom meeting with Sam Ireland, Tom Yeakel with Placer Space (service to track shopping trends in communities). Advised not something we are interested in at this time. They will follow up in a year with me.
- Phone conversation at request of Don Davidson with Kent about Air Stream Commercial.
- E-mail exchange with Kent about Air Stream Commercial which included photos and information about Rangely to include tourism website.
- Submitted video footage to OutThere Colorado for streaming commercials.
- Meeting with Colorado Tourism representative on Destination Stewardship project, in person meeting at Town Hall. Took him on a tour of the town.
- Attended RDA/RDC meeting – RARE project was approved.
- Attended 2024 Energy & Environment Symposium in New Castle with Marybel Cox. This was a two-day meeting.
- Received first batch of Hometown Hero banners.
- Responded to request for tourism information received via our Discover Rangely website.
- Took photos at Elks Easter Egg Hunt.
- Marketing materials for Arbor Day. Posted on social media.
- Photos around town for posting – spring photos.

Personnel Issues/Events:

Notable Issues/Events:

13 – Reports from Officers

14 – Old Business

15 - New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/24	DEPARTMENT OF FINANCE	TRAINING/PROF DEVELOPMENT	04/30/2024	85896	515158	1,100.00
	Total ADAMS COUNTY SHERIFF'S OFFICE:					1,100.00
04/24	AFLAC	AFLAC PAYABLE	04/15/2024	85834	649119	254.51
	Total AFLAC:					254.51
04/24	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	04/15/2024	85835	36345320	2,308.85
	Total ALL COPY PRODUCTS INC.:					2,308.85
04/24	AMAZON CAPITAL SERVICES	BUILDING MAINTENANCE	04/15/2024	85836	1CFJ-F46F-JV	158.84
04/24	AMAZON CAPITAL SERVICES	COMPUTER PROCESSING	04/30/2024	85882	17C4-HCC9-D	296.99
04/24	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/EXPENSE	04/30/2024	85882	1LP1-D13W-1Y	148.99
	Total AMAZON CAPITAL SERVICES:					604.82
04/24	AMERICAN WATER WORKS ASSOCIATION	PROF/TECH SERVICES	04/15/2024	85837	SO157915	412.00
	Total AMERICAN WATER WORKS ASSN.:					412.00
04/24	AV SOLUTIONS	CAPITAL OUTLAY	04/30/2024	85883	806	11,334.66
	Total AV SOLUTIONS:					11,334.66
04/24	BADGER METER INC	DEPARTMENT MATERIALS/EXPENSE	04/30/2024	85884	1649269	968.20
04/24	BADGER METER INC	DEPARTMENT MATERIALS/EXPENSE	04/30/2024	85884	1651578	266.77
	Total BADGER METER INC:					1,234.97
04/24	BASIN NURSERY & GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85885	04132125	2,015.00
	Total BASIN NURSERY & GARDEN CENTER:					2,015.00
04/24	BIG D's PUMPING, INC.	WATER MATERIALS/EXPENSE	04/15/2024	85838	38062	2,400.00
04/24	BIG D's PUMPING, INC.	SEWER MATERIALS/EXPENSE	04/15/2024	85838	38672	219.00
04/24	BIG D's PUMPING, INC.	WATER MATERIALS/EXPENSE	04/30/2024	85886	38066	3,000.00
	Total BIG D's PUMPING, INC.:					5,619.00
04/24	BNF: USBANK TRUST NA	CWR&PD DIRECT LOAN INTEREST	04/02/2024	17554	D13F318 04/20	46,478.39
	Total BNF: USBANK TRUST NA:					46,478.39
04/24	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85887	212753	274.65
	Total BOY-KO SUPPLY CO:					274.65
04/24	BURR, BRADLEY	COMMUNICATIONS	04/15/2024	17597	03/2024 EXP	40.00
	Total BURR, BRADLEY:					40.00
04/24	CACP	TRAINING/PROF DEVELOPMENT	04/30/2024	85888	4766	430.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total CACP:						430.00
04/24	CALDWELL, JEANNIE	COMMUNICATIONS	04/30/2024	85889	04/2024 EXP	40.00
Total CALDWELL, JEANNIE:						40.00
04/24	CANNON LAW OFFICE	ATTORNEY	04/15/2024	85839	4016	785.40
Total CANNON LAW OFFICE:						785.40
04/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	04/15/2024	85840	7806	21.53
04/24	CANYON PINTADO VETERINARY CLINIC	POLICE MATERIALS/EXPENSE	04/15/2024	85840	7813	80.00
04/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	04/15/2024	85840	8213	266.27
04/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	04/15/2024	85840	8325	43.00
04/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	04/30/2024	85890	8393	426.25
04/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	04/30/2024	85890	8441	185.00
Total CANYON PINTADO VETERINARY CLINIC:						1,022.05
04/24	CASELLE, INC.	PROF/TECH SERVICES	04/15/2024	85841	131832	1,486.00
Total CASELLE, INC.:						1,486.00
04/24	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	04/15/2024	85842	INV 0065613	35,012.83
Total CEBT:						35,012.83
04/24	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	04/30/2024	85881	300908689 04/	188.83
04/24	CENTURYLINK	COMMUNICATIONS	04/30/2024	85891	300915074 04/	776.50
Total CENTURYLINK:						965.33
04/24	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	04/15/2024	85843	SAGE RENT 0	3,397.00
04/24	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	04/15/2024	85843	TRUE VALUE	718.50-
04/24	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	04/15/2024	85843	TRUE VALUE	11.99-
Total CF INVESTORS PARTNERSHIP LLP:						2,666.51
04/24	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	04/30/2024	85892	128566	65.00
Total CIMARRON TELECOMMUNICATIONS LLC:						65.00
04/24	CIRSA	PROPERTY/RISK INSURANCE	04/15/2024	85844	240867	30,710.24
04/24	CIRSA	PROPERTY/RISK INSURANCE	04/30/2024	85893	241041	986.13
Total CIRSA:						31,696.37
04/24	COLOCPA SERVICES, PC	PROFESSIONAL/TECHNICAL SVCES	04/15/2024	85845	24788	490.00
Total COLOCPA SERVICES, PC:						490.00
04/24	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	04/15/2024	85846	574A3FOF-018	65.27
04/24	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	04/30/2024	85894	574A3FOF-018	24.42
Total COLUMN SOFTWARE PBC:						89.69
04/24	COOK, TRACY	COMMUNICATIONS	04/15/2024	17598	03/2024 EXP	40.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total COOK, TRACY:					40.00
04/24	COX, MARYBEL	COMPUTER PROCESSING	04/30/2024	85895	03/2024 EXP	40.00
	Total COX, MARYBEL:					40.00
04/24	DAVIDSON, DONALD J	MAYOR/COUNCIL	04/15/2024	17599	33	200.00
	Total DAVIDSON, DONALD J:					200.00
04/24	DIRECTV	UTILITIES	04/30/2024	85897	088092706X24	493.75
	Total DIRECTV:					493.75
04/24	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	04/30/2024	85898	73330	1,100.00
04/24	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	04/30/2024	85898	76699	272.70
	Total DUCEY'S ELECTRIC:					1,372.70
04/24	ECKHART, SAMUEL	TRAINING/PROF DEVELOPMENT	04/30/2024	85899	04/2024 EXP	19.70
	Total ECKHART, SAMUEL:					19.70
04/24	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	04/09/2024	17596	PR0407241	12,119.56
04/24	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	04/23/2024	17648	PR0421241	12,798.56
	Total EMPOWER RETIREMENT, LLC:					24,918.12
04/24	FBI-LEEDA	TRAINING/PROF DEVELOPMENT	04/15/2024	85847	200103783	795.00
	Total FBI-LEEDA:					795.00
04/24	FEDERAL EXPRESS	CHEMICALS	04/30/2024	85900	8-466-17797	18.17
	Total FEDERAL EXPRESS:					18.17
04/24	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	04/15/2024	85848	1496066-1	9,391.23
04/24	FERGUSON WATERWORKS #1116	DEPARTMENTAL MATERIALS/EXPENS	04/30/2024	85901	1506972	369.00
	Total FERGUSON WATERWORKS #1116:					9,760.23
04/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/30/2024	85902	0162 04/24	1,093.80
04/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/30/2024	85902	0591 04/24	19.70
04/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/30/2024	85902	2030 04/24	56.70
04/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/30/2024	85902	2786 04/24	274.77
04/24	FIRST BANKCARD	TRAVEL/MEETINGS	04/30/2024	85902	3054 04/24	980.79
04/24	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/30/2024	85902	3241 04/24	350.80
04/24	FIRST BANKCARD	BUILDING MAINTENANCE	04/30/2024	85902	3539 04/24	186.54
04/24	FIRST BANKCARD	CAPITAL IMPROVEMENTS	04/30/2024	85902	4358 04/24	785.73
04/24	FIRST BANKCARD	TRAVEL/MEETINGS	04/30/2024	85902	4560 04/24	1,214.20
04/24	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/30/2024	85902	5019 04/24	750.08
04/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/30/2024	85902	5498 04/24	429.00
04/24	FIRST BANKCARD	TRAVEL/MEETINGS	04/30/2024	85902	5917 04/24	158.51
04/24	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/30/2024	85902	6485 04/24	155.28
04/24	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/30/2024	85902	7343 04/24	285.87
04/24	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/30/2024	85902	7775 04/24	19.99
04/24	FIRST BANKCARD	DWC FISCAL AGENT ACCOUNT	04/30/2024	85902	7786 04/24	34.78

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04/24	FIRST BANKCARD	FOUNDATION TRANSFER	04/30/2024	85902	8464 04/24	233.85-
04/24	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/30/2024	85902	9538 04/24	19.99
Total FIRST BANKCARD:						6,582.68
04/24	FLUID TECHNOLOGY LLC	SEWER MATERIALS/EXPENSE	04/30/2024	85903	195075	2,868.75
Total FLUID TECHNOLOGY LLC:						2,868.75
04/24	FPPA	FPPA D&D	04/09/2024	17595	PR0407240	465.46
04/24	FPPA	FPPA D&D	04/23/2024	17647	PR0421240	427.33
Total FPPA:						892.79
04/24	GMCO CORPORATION	STREETS/DRAINAGE MATLS/EXPENS	04/30/2024	85904	24-1674	5,973.60
Total GMCO CORPORATION:						5,973.60
04/24	GRAND RIVER INSTITUTE	CAPITAL IMPROVEMENTS	04/30/2024	85905	GRI-INVOICE	2,000.00
Total GRAND RIVER INSTITUTE:						2,000.00
04/24	GRANGER, RONALD	MAYOR/COUNCIL	04/15/2024	17600	20	300.00
Total GRANGER, RONALD:						300.00
04/24	GRANITE TELECOMMUNICATIONS	COMMUNICATIONS	04/15/2024	85849	643001267	750.18
Total GRANITE TELECOMMUNICATIONS:						750.18
04/24	HACH	CHEMICALS/LABORATORY	04/30/2024	85906	13995683	217.34
04/24	HACH	CHEMICALS/LABORATORY	04/30/2024	85906	14001134	152.70
Total HACH:						370.04
04/24	HAMBLIN, TIRYNN	COMMUNICATIONS	04/15/2024	17601	03/2024 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
04/24	HOLIDAY OUTDOOR DECOR	MAIN ST REVENUES	04/15/2024	85850	00015905	1,699.35
04/24	HOLIDAY OUTDOOR DECOR	MAIN ST REVENUES	04/15/2024	85850	00017796	124.95
Total HOLIDAY OUTDOOR DECOR:						1,824.30
04/24	J BROWER PSYCH SVS & CONSULTING LLC	PROF/TECH SERVICES	04/15/2024	85851	5345	125.00
Total J BROWER PSYCH SVS & CONSULTING LLC:						125.00
04/24	JOE JOHNSON EQUIPMENT	MACHINERY OPERATIONS & MAINT	04/30/2024	85907	P01719	3,490.75
Total JOE JOHNSON EQUIPMENT:						3,490.75
04/24	LEBLEU, DYLAN	TRAINING/PROF DEVELOPMENT	04/15/2024	85852	04/2024 EXP	13.29
Total LEBLEU, DYLAN:						13.29
04/24	LOWES	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85908	977622	643.04

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total LOWES:					643.04
04/24	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	04/15/2024	85853	1934369	799.05
	Total MAIL SERVICES:					799.05
04/24	MERKLEY, BRITANY	ANIMALS SURCHARGE	04/15/2024	85854	AC DEPOSIT	100.00
	Total MERKLEY, BRITANY:					100.00
04/24	MOON LAKE ELECTRIC ASSN.	UTILITIES	04/30/2024	85909	4 04/2024	1,962.67
04/24	MOON LAKE ELECTRIC ASSN.	UTILITIES	04/30/2024	85909	87 04/2024	16,056.89
	Total MOON LAKE ELECTRIC ASSN.:					18,019.56
04/24	MUELLER CONSTRUCTION SERVICES, INC.	CAPITAL IMPROVEMENTS	04/30/2024	85910	4530-21-21	83,202.96
	Total MUELLER CONSTRUCTION SERVICES, INC.:					83,202.96
04/24	MY COPY STOP LLC	OFFICE SUPPLIES/EXPENSE	04/30/2024	85911	16398	54.81
	Total MY COPY STOP LLC:					54.81
04/24	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	04/15/2024	85855	99141809	480.00
04/24	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	04/15/2024	85855	99143125	45.00
04/24	NETWORKS UNLIMITED INC	COMMUNICATIONS	04/15/2024	85855	99143490	3,313.50
	Total NETWORKS UNLIMITED INC:					3,838.50
04/24	NICHOLS STORE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85912	43585	131.70
	Total NICHOLS STORE:					131.70
04/24	PIERING, LISA	COMMUNICATIONS	04/30/2024	85913	04/2024 EXP	40.00
	Total PIERING, LISA:					40.00
04/24	PINNACOL ASSURANCE	PREPAID EXPENSES	04/30/2024	85914	21668480	172.00
	Total PINNACOL ASSURANCE:					172.00
04/24	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	04/30/2024	85915	0643611-IN	353.00
	Total PIPELINE TESTING CONSORTIUM:					353.00
04/24	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	04/30/2024	85916	10247	301.00
	Total PRATER'S PLUMBING & HEATING:					301.00
04/24	PSYCHOLOGICAL DIMENSIONS	POLICE MATERIALS/EXPENSE	04/15/2024	85856	4415	425.00
	Total PSYCHOLOGICAL DIMENSIONS:					425.00
04/24	PYE BARKER FIRE & SAFETY LLC	BUILDING MAINTENANCE	04/15/2024	85857	PSI1261391	115.00
04/24	PYE BARKER FIRE & SAFETY LLC	GAS MATERIALS/EXPENSE	04/15/2024	85857	PSI1261397	355.00
04/24	PYE BARKER FIRE & SAFETY LLC	BUILDING/GROUNDS MAINTENANCE	04/15/2024	85857	PSI1261406	287.00
04/24	PYE BARKER FIRE & SAFETY LLC	BUILDING MAINTENANCE	04/15/2024	85857	PSI1264231	206.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/24	PYE BARKER FIRE & SAFETY LLC	BUILDING MAINTENANCE	04/15/2024	85857	PSI1264256	998.00
04/24	PYE BARKER FIRE & SAFETY LLC	BUILDING MAINTENANCE	04/15/2024	85857	PSI1264273	708.00
04/24	PYE BARKER FIRE & SAFETY LLC	BUILDING MAINTENANCE	04/15/2024	85857	PSI1264286	1,129.00
Total PYE BARKER FIRE & SAFETY LLC:						3,798.00
04/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	04/15/2024	85858	37811602	105.98
04/24	QUILL CORPORATION	MARKETING	04/15/2024	85858	37980416	148.74
04/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	04/30/2024	85917	38318178	149.95
Total QUILL CORPORATION:						404.67
04/24	RANGELY AREA CHAMBER	GRANTS	04/15/2024	85859	BUTCH CASSI	2,500.00
Total RANGELY AREA CHAMBER:						2,500.00
04/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/15/2024	85860	650029	21.98
04/24	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/15/2024	85860	650438	5.12
04/24	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	04/15/2024	85860	651288	239.34
04/24	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	04/15/2024	85860	651317	52.38
04/24	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	04/15/2024	85860	651389	185.24
04/24	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	04/15/2024	85860	651390	15.37
04/24	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/30/2024	85918	651227	146.10
04/24	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/30/2024	85918	651242	15.98
04/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/30/2024	85918	652165	20.72
04/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	04/30/2024	85918	652300	65.05
04/24	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/30/2024	85918	652571	8.99
04/24	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	04/30/2024	85918	652575	2.94
04/24	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85918	652678	17.99
Total RANGELY AUTO PARTS & SUPPLY:						797.20
04/24	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	04/15/2024	85861	1466K15452	50.00
Total RANGELY DISTRICT HOSPITAL:						50.00
04/24	RANGELY ELKS LODGE 1907	GRANTS	04/15/2024	85862	RANGELY ELK	150.00
Total RANGELY ELKS LODGE 1907:						150.00
04/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/15/2024	85863	473331	3.29
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2024	85863	473336	22.98
04/24	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/15/2024	85863	473503	3.29
04/24	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/15/2024	85863	473536	9.96
04/24	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/15/2024	85863	473568	4.13
04/24	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/15/2024	85863	473604	24.92
04/24	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/15/2024	85863	473658	11.99
04/24	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	04/15/2024	85863	473685	236.99
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2024	85863	473690	57.98
04/24	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/15/2024	85863	473713	12.49
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2024	85863	473755	35.26
04/24	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/15/2024	85863	473758	47.86
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2024	85863	473877	6.49
04/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	04/15/2024	85863	473879	5.99
04/24	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/15/2024	85863	473897	3.00
04/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/15/2024	85863	473955	4.79
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2024	85863	474000	6.65
04/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	04/15/2024	85863	474012	20.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/24	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/15/2024	85863	474046	15.98
04/24	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	04/15/2024	85863	474077	29.99
04/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	04/15/2024	85863	474159	31.99
04/24	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	04/15/2024	85863	474303	11.99
04/24	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/15/2024	85863	474304	12.95
04/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	04/15/2024	85863	474338	72.47
04/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/15/2024	85863	474341	31.15
04/24	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/15/2024	85863	474396	8.49
04/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	04/15/2024	85863	474411	107.97
04/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/15/2024	85863	474413	25.98
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2024	85863	474415	826.48
04/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/15/2024	85863	474456	85.95
04/24	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/15/2024	85863	474487	76.99
04/24	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/15/2024	85863	474528	4.99
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2024	85863	474662	9.58
04/24	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/15/2024	85863	474734	19.99
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2024	85863	474772	25.99
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2024	85863	474795	7.29
04/24	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/15/2024	85863	474823	18.27
04/24	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/15/2024	85863	474824	2.29
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2024	85919	474300	3.49
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2024	85919	474383	39.92
04/24	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2024	85919	474427	39.96
04/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	04/30/2024	85919	474450	107.88
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2024	85919	474494	51.26
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2024	85919	474518	45.47
04/24	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2024	85919	474773	89.97
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	474796	13.99
04/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/30/2024	85919	474807	14.78
04/24	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	04/30/2024	85919	474818	8.99
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2024	85919	474853	92.96
04/24	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	04/30/2024	85919	474879	52.98
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2024	85919	474982	49.47
04/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/30/2024	85919	475013	9.99
04/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/30/2024	85919	475018	1.79
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2024	85919	475023	10.99
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2024	85919	475048	27.54
04/24	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/30/2024	85919	475168	14.99
04/24	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2024	85919	475206	78.95
04/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/30/2024	85919	475246	8.29
04/24	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	04/30/2024	85919	475261	4.99
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475265	43.73
04/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	04/30/2024	85919	475294	5.99
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475334	108.43
04/24	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	04/30/2024	85919	475341	3.99
04/24	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2024	85919	475369	8.99
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2024	85919	475387	6.76
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475406	25.99
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475419	44.98
04/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/30/2024	85919	475420	53.98
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475426	51.46
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475429	14.99
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2024	85919	475437	12.96
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475477	14.49
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475496	120.71
04/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/30/2024	85919	475539	107.88
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2024	85919	475741	43.97
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475779	74.60

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475798	25.14
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475824	28.04
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475834	82.98
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475836	3.00-
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475837	19.77
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475842	17.99
04/24	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2024	85919	475849	10.99
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475853	12.95
04/24	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2024	85919	475862	18.97
04/24	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2024	85919	475868	46.77
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	475880	7.29
04/24	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/30/2024	85919	475910	115.26
04/24	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	04/30/2024	85919	475926	2.29
04/24	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	04/30/2024	85919	475953	21.99
04/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/30/2024	85919	476017	72.29
04/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/30/2024	85919	476069	17.49
04/24	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	04/30/2024	85919	476090	13.26
04/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/30/2024	85919	476097	72.33
04/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85919	476137	34.47
04/24	RANGELY HARDWARE	MARKETING	04/30/2024	85919	476193	119.99
Total RANGELY HARDWARE:						4,041.66
04/24	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	04/15/2024	85864	MARCH 2024	16,978.59
Total RANGELY SCHOOL FOUNDATION, INC:						16,978.59
04/24	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	04/15/2024	85865	677	574.74
04/24	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	04/15/2024	85865	685	353.29
Total RANGELY TRASH SERVICE:						928.03
04/24	RANGELY, TOWN OF	UTILITIES	04/15/2024	85866	TOR 03/2024	5,104.33
04/24	RANGELY, TOWN OF	UTILITIES	04/15/2024	85866	WRV 03/2024	1,423.43
Total RANGELY, TOWN OF:						6,527.76
04/24	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	04/30/2024	85920	005727	42.25
Total RESPOND FIRST AID SYSTEMS:						42.25
04/24	RIO BLANCO COUNTY	BUILDING INSPECTOR	04/15/2024	85867	03/24 BLDG S	1,440.00
04/24	RIO BLANCO COUNTY	BUILDING INSPECTOR	04/15/2024	85867	03/24 BLDG S	1,062.00-
04/24	RIO BLANCO COUNTY	COMMUNICATIONS	04/15/2024	85867	20-000619	410.00
04/24	RIO BLANCO COUNTY	GENERAL SALES TAX - STATE	04/15/2024	85867	SALES TAX 03	20,306.45
Total RIO BLANCO COUNTY:						21,094.45
04/24	RIO BLANCO HERALD TIMES	ELECTIONS	04/30/2024	85921	51824	48.00
Total RIO BLANCO HERALD TIMES:						48.00
04/24	ROBIE, TREY	MAYOR/COUNCIL	04/15/2024	17602	97	200.00
Total ROBIE, TREY:						200.00
04/24	SAFELITE FULFILLMENT INC	VHCL/EQUIP OPER/MAINT	04/30/2024	85922	03867-11696	536.11
04/24	SAFELITE FULFILLMENT INC	VHCL/EQUIP OPER/MAINT	04/30/2024	85922	03867-11697	267.56

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total SAFELITE FULFILLMENT INC:					803.67
04/24	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	04/15/2024	85868	053636	45.00
	Total SBT INTERNET:					45.00
04/24	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	04/30/2024	85923	2005-327.014-	1,140.75
	Total SCHMEUSER GORDON MEYER, INC.:					1,140.75
04/24	SGS ACCUTEST INC.	CHEMICALS	04/30/2024	85924	52160154622	105.00
	Total SGS ACCUTEST INC.:					105.00
04/24	SHAFFER, ANDREW	MAYOR/COUNCIL	04/15/2024	17603	121	300.00
	Total SHAFFER, ANDREW:					300.00
04/24	SNOWSHOE ENGINEERING COMPANY	CAPITAL IMPROVEMENTS	04/15/2024	85869	24015	8,200.00
	Total SNOWSHOE ENGINEERING COMPANY:					8,200.00
04/24	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	04/30/2024	85925	160730 04/202	767.89
	Total STANDARD INSURANCE COMPANY RC:					767.89
04/24	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	04/15/2024	85870	0324RANG	64,720.36
	Total SUMMIT ENERGY, LLC:					64,720.36
04/24	SYMBOLARTS LLC	POLICE MATERIALS/EXPENSE	04/15/2024	85871	0488988	955.00
	Total SYMBOLARTS LLC:					955.00
04/24	THAYN, TODD	MAYOR/COUNCIL	04/15/2024	85872	24	200.00
	Total THAYN, TODD:					200.00
04/24	TIMBER LINE ELECTRIC & CONTROL	PROF/TECH SERVICES	04/15/2024	85873	8796	250.00
	Total TIMBER LINE ELECTRIC & CONTROL:					250.00
04/24	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	04/15/2024	85874	STMNT 03/202	75.00
	Total TRANSUNION RISK & ALTERNATIVE:					75.00
04/24	UNCC	PROFESSIONAL/TECHNICAL SERVIC	04/15/2024	85875	224031173	27.09
	Total UNCC:					27.09
04/24	UTE WATER CONSERVANCY DISTRICT	CHEMICALS/LABORATORY	04/15/2024	85876	LAB24004	80.00
04/24	UTE WATER CONSERVANCY DISTRICT	CHEMICALS/LABORATORY	04/15/2024	85876	LAB24040	200.00
04/24	UTE WATER CONSERVANCY DISTRICT	CHEMICALS/LABORATORY	04/15/2024	85876	LAB24042	80.00
	Total UTE WATER CONSERVANCY DISTRICT:					360.00
04/24	VERIZON WIRELESS	BUILDING MAINTENANCE	04/15/2024	85877	9960085058	823.64

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total VERIZON WIRELESS:						823.64
04/24	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	04/15/2024	17604	42	200.00
Total WEBBER, TIMOTHY J.:						200.00
04/24	WEST, ANTHONY J	POLICE MATERIALS/EXPENSE	04/30/2024	85926	240418	250.00
Total WEST, ANTHONY J:						250.00
04/24	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	04/15/2024	85878	240401-2-1-1-1	23.96
04/24	WHITE RIVER MARKET	ELECTIONS	04/15/2024	85878	240402-3-2-2-1	25.67
04/24	WHITE RIVER MARKET	SEWER MATERIALS/EXPENSE	04/15/2024	85878	240403-2-1-1-6	12.87
04/24	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	04/15/2024	85878	240404-3-2-2-2	9.19
04/24	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	04/15/2024	85878	240405-2-1-1-6	29.57
04/24	WHITE RIVER MARKET	SEWER MATERIALS/EXPENSE	04/30/2024	85927	240416-2-1-1-7	4.89
04/24	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	04/30/2024	85927	240417-2-1-1-1	59.98
04/24	WHITE RIVER MARKET	WATER MATERIALS/EXPENSE	04/30/2024	85927	240417-3-2-2-1	4.99
04/24	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	04/30/2024	85927	240417-3-2-2-2	9.19
04/24	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	04/30/2024	85927	240419-3-2-2-6	41.99
04/24	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	04/30/2024	85927	240427-2-1-1-2	9.19
Total WHITE RIVER MARKET:						231.49
04/24	WILCZEK, KAREN S	JUDGES	04/15/2024	85879	STMT 04/2024	300.00
Total WILCZEK, KAREN S:						300.00
04/24	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	04/15/2024	85880	2163	113.00
Total WRB REC & PARK DISTRICT:						113.00
04/24	WREN, KYLE	MAYOR/COUNCIL	04/15/2024	17605	24	200.00
Total WREN, KYLE:						200.00
Grand Totals:						455,024.20

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	29,562.05	.00	29,562.05
10-21500	3,417.72	197,323.19-	193,905.47-
10-22255	23,246.14	.00	23,246.14
10-22280	1,671.98	.00	1,671.98
10-22290	34,664.00	.00	34,664.00
10-22292	892.79	.00	892.79
10-22295	254.51	.00	254.51
10-22298	1,116.72	.00	1,116.72
10-31-300	20,306.45	.00	20,306.45
10-36-440	100.00	.00	100.00
10-36-615	268.61	.00	268.61
10-41-110	1,600.00	.00	1,600.00
10-41-200	183.67	.00	183.67

GL Account	Debit	Credit	Proof
10-41-210	170.00	.00	170.00
10-41-240	3,017.94	.00	3,017.94
10-41-400	113.00	.00	113.00
10-41-450	175.23	.00	175.23
10-41-500	150.00	.00	150.00
10-42-110	300.00	.00	300.00
10-42-118	785.40	.00	785.40
10-43-135	.00	2,001.00-	2,001.00-
10-43-200	888.36	.00	888.36
10-43-205	1,216.16	.00	1,216.16
10-43-220	24.42	.00	24.42
10-43-250	815.64	.00	815.64
10-43-270	1,711.75	.00	1,711.75
10-43-700	11,334.66	.00	11,334.66
10-44-200	1,475.84	.00	1,475.84
10-44-205	373.66	.00	373.66
10-44-220	1,551.27	.00	1,551.27
10-46-200	19.89	.00	19.89
10-46-205	173.66	.00	173.66
10-46-260	4,388.16	3.00-	4,385.16
10-46-270	181.60	.00	181.60
10-46-280	252.99	.00	252.99
10-46-290	74.04	.00	74.04
10-48-115	1,440.00	1,062.00-	378.00
10-48-200	39.98	.00	39.98
10-48-210	780.06	.00	780.06
10-48-250	40.00	.00	40.00
10-48-300	1,412.68	.00	1,412.68
10-49-640	16,988.59	.00	16,988.59
10-54-200	974.63	.00	974.63
10-54-205	630.63	351.72-	278.91
10-54-210	47.92	.00	47.92
10-54-220	455.00	.00	455.00
10-54-230	4,049.33	.00	4,049.33
10-54-250	750.26	.00	750.26
10-54-260	1,116.09	.00	1,116.09
10-54-270	570.58	.00	570.58
10-54-280	551.10	.00	551.10
10-54-320	210.12	.00	210.12
10-54-330	1,710.00	.00	1,710.00
10-55-200	19.89	.00	19.89
10-55-220	569.90	.00	569.90
10-55-260	641.54	.00	641.54
10-55-310	1,601.43	.00	1,601.43
10-60-200	36.86	.00	36.86
10-60-205	173.64	.00	173.64
10-60-220	171.25	.00	171.25
10-60-240	536.09	.00	536.09
10-60-250	190.19	.00	190.19
10-60-260	1,193.65	.00	1,193.65
10-60-270	6,693.01	.00	6,693.01
10-60-280	276.55	.00	276.55
10-60-290	3,535.75	.00	3,535.75
10-60-330	722.28	.00	722.28
10-60-365	6,133.60	.00	6,133.60
51-21500	76.99	84,022.74-	83,945.75-
51-49-840	38,091.11	.00	38,091.11
51-49-850	8,387.28	.00	8,387.28

GL Account	Debit	Credit	Proof
51-71-200	19.89	.00	19.89
51-71-205	173.64	.00	173.64
51-71-220	662.00	.00	662.00
51-71-230	19.70	.00	19.70
51-71-250	713.98	.00	713.98
51-71-260	774.33	.00	774.33
51-71-270	6,043.89	.00	6,043.89
51-71-330	1,309.37	.00	1,309.37
51-71-350	730.04	.00	730.04
51-71-800	10,200.00	.00	10,200.00
51-72-200	19.89	.00	19.89
51-72-210	29.76	.00	29.76
51-72-250	173.63	.00	173.63
51-72-330	5,562.94	76.99-	5,485.95
51-72-800	9,391.23	.00	9,391.23
51-73-270	1,566.17	.00	1,566.17
51-73-330	153.89	.00	153.89
52-21500	.00	67,272.64-	67,272.64-
52-40-200	145.86	.00	145.86
52-40-205	173.63	.00	173.63
52-40-220	69.59	.00	69.59
52-40-230	19.70	.00	19.70
52-40-250	476.54	.00	476.54
52-40-260	37.39	.00	37.39
52-40-270	731.38	.00	731.38
52-40-290	51.97	.00	51.97
52-40-330	846.22	.00	846.22
52-40-410	64,720.36	.00	64,720.36
53-21500	.00	95,205.92-	95,205.92-
53-40-200	19.89	.00	19.89
53-40-205	173.63	.00	173.63
53-40-240	753.29	.00	753.29
53-40-250	229.64	.00	229.64
53-40-260	1,180.10	.00	1,180.10
53-40-270	3,361.58	.00	3,361.58
53-40-280	180.16	.00	180.16
53-40-330	3,334.01	.00	3,334.01
53-40-350	123.17	.00	123.17
53-40-800	85,850.45	.00	85,850.45
71-21500	.00	6,797.10-	6,797.10-
71-40-200	19.89	.00	19.89
71-40-205	218.63	.00	218.63
71-40-220	490.00	.00	490.00
71-40-250	167.23	.00	167.23
71-40-260	2,021.50	.00	2,021.50
71-40-270	3,879.85	.00	3,879.85
72-21500	.00	2,510.00-	2,510.00-
72-40-500	2,510.00	.00	2,510.00
73-21500	730.49	6,037.92-	5,307.43-
73-30-320	1,824.30	.00	1,824.30
73-40-220	19.89	.00	19.89
73-40-250	4,193.73	730.49-	3,463.24
76-21500	.00	79.89-	79.89-
76-40-220	79.89	.00	79.89
Grand Totals:	463,474.60	463,474.60-	.00

JUNE 11, 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

TRUSTEE

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:
Report type: Invoice detail

Permit Application and Report of Changes

All Answers Must Be Printed in Black Ink or Typewritten

1. Applicant is a <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company					License Number 12404240012	
2. Name of Licensee Kum & Go LC			3. Trade Name of Establishment (DBA) Kum & Go 919			
4. Address of Premises (specify exact location of premises) 317 E Main St			5. Business Email Address licenses@kumandgo.com			
City Rangely	County Rio Blanco	State CO	ZIP 81648	Business Phone Number 970-675-2858		
SELECT THE APPROPRIATE SECTION BELOW AND PROCEED TO THE INSTRUCTIONS ON PAGE 2.						
Section A – Manager Reg/Change			Section C			
<input type="checkbox"/> Manager's Registration (Hotel & Restr.) \$30.00 <input type="checkbox"/> Manager's Registration (Tavern) \$30.00 <input type="checkbox"/> Manager's Registration (Lodging & Entertainment) \$30.00 <input type="checkbox"/> Change of Manager (Other Licenses pursuant to section 44-3-301(8), C.R.S.) NO FEE <i>Please note that Manager's Registration for Hotel & Restaurant, Lodging & Entertainment, and Tavern licenses requires a local fee with submission to the local licensing authority as well. Please reach out to local licensing authorities directly regarding local processing and fees.</i>			<input type="checkbox"/> Retail Warehouse Storage Permit (ea) \$100.00 <input type="checkbox"/> Wholesale Branch House Permit (ea)..... \$100.00 <input checked="" type="checkbox"/> Change Corp. or Trade Name Permit (ea)..... \$50.00 <input type="checkbox"/> Change Location Permit (ea) \$150.00 <input type="checkbox"/> Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change..... \$150.00 <input type="checkbox"/> Change, Alter or Modify Premises <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> \$150.00 x Total Fee: </div> <input type="checkbox"/> Addition of Optional Premises to Existing H/R <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> \$100.00 x Total Fee: </div> <input type="checkbox"/> Addition of Related Facility to an Existing Resort or Campus Liquor Complex <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> \$160.00 x Total Fee: </div> <input type="checkbox"/> Campus Liquor Complex Designation No Fee <input type="checkbox"/> Sidewalk Service Area \$75.00			
Section B – Duplicate License						
<input type="checkbox"/> Duplicate License \$50.00						

Do Not Write in This Space – For Department of Revenue Use Only			
Date License Issued	License Account Number	Period	
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 of Revenue may collect the payment amount directly from your bank account electronically.		TOTAL AMOUNT DUE	\$ 50 .00

Instruction Sheet

For All Sections, Complete Questions 1-5 Located on Page 1

☐ Section A

To Register or Change Managers, check the appropriate box in section A and complete question 9 on page 4. Proceed to the Oath of Applicant for signature. Submit to State Licensing Authority for approval.

☐ Section B

For a Duplicate license, be sure to include the liquor license number in section B on page 1 and proceed to page 5 for Oath of Applicant signature.

☒ Section C

Check the appropriate box in section C and proceed below.

- 1) **For a Retail Warehouse Storage Permit**, go to page 3 complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Submit to State Licensing Authority for approval.
- 2) **For a Wholesale Branch House Permit**, go to page 3 and complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Submit to State Licensing Authority for approval.
- 3) **To Change Trade Name or Corporation Name**, go to page 3 and complete question 6 (be sure to check the appropriate box). Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to State Liquor Licensing Authority.
- 4) **To modify Premise, or add Sidewalk Service Area**, go to page 4 and complete question 10. Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to State Liquor Licensing Authority.
- 5) **For Optional Premises** go to page 4 and complete question 10. Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County).
- 6) **To Change Location**, go to page 3 and complete question 7. Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to State Liquor Licensing Authority.
- 7) **Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change**, go to page 4, and complete question 8. Use this section to make a current Noncontiguous Manufacturing Location into a Primary Manufacturing Location, or a Primary Manufacturing Location into a Noncontiguous Manufacturing Location. To be eligible for a Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change, you must be a Colorado state licensed manufacturer of vinous liquor pursuant to section 44-3-402 or 44-3-403, C.R.S.
- 8) **Campus Liquor Complex Designation**, go to page 5 and complete question 11. Submit the necessary information and proceed to page 5 for Oath of Applicant signature.
- 9) **To add another Related Facility** to an existing Resort or Campus Liquor Complex, go to page 5 and complete question 12.

Storage Permit	<p>5. Retail Warehouse Storage Permit or a Wholesalers Branch House Permit</p> <p><input type="checkbox"/> Retail Warehouse Permit for:</p> <p style="margin-left: 20px;"><input type="checkbox"/> On–Premises Licensee (Taverns, Restaurants etc.)</p> <p style="margin-left: 20px;"><input type="checkbox"/> Off–Premises Licensee (Liquor stores)</p> <p><input type="checkbox"/> Wholesalers Branch House Permit</p> <p>Address of storage premise: _____</p> <p>City _____, County _____ ZIP _____</p> <p>Attach a deed/lease or rental agreement for the storage premises.</p> <p>Attach a detailed diagram of the storage premises.</p>						
Change Trade Name or Corporate Name	<p>6. Change of Trade Name or Corporation Name</p> <p><input checked="" type="checkbox"/> Change of Trade name/DBA only</p> <p><input type="checkbox"/> Corporate Name Change (Attach the following supporting documents)</p> <p style="margin-left: 20px;">1. Certificate of Amendment filed with the Secretary of State, or</p> <p style="margin-left: 20px;">2. Statement of Change filed with the Secretary of State, <u>and</u></p> <p style="margin-left: 20px;">3. Minutes of Corporate meeting, Limited Liability Members meeting, Partnership agreement.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%; padding: 2px;">Old Trade Name</td><td style="width: 50%; padding: 2px;">New Trade Name</td></tr> <tr> <td style="padding: 2px;">Kum & Go 919</td><td style="padding: 2px;">Maverik 5010</td></tr> <tr> <td style="padding: 2px;">Old Corporate Name</td><td style="padding: 2px;">New Corporate Name</td></tr> </table>	Old Trade Name	New Trade Name	Kum & Go 919	Maverik 5010	Old Corporate Name	New Corporate Name
Old Trade Name	New Trade Name						
Kum & Go 919	Maverik 5010						
Old Corporate Name	New Corporate Name						
Change of Location	<p>7. Change of Location</p> <p>NOTE TO RETAIL LICENSEES: An application to change location has a local application fee of \$750 payable to your local licensing authority. You may only change location within the same jurisdiction as the original license that was issued. Pursuant to 44-3-311(1) C.R.S. Your application must be on file with the local authority thirty (30) days before a public hearing can be held.</p> <p>Date filed with Local Authority _____ Date of Hearing _____</p> <p>(a) Address of current premises _____</p> <p style="margin-left: 20px;">City _____ County _____ ZIP _____</p> <p>(b) Address of proposed New Premises (Attach copy of the deed or lease that establishes possession of the premises by the licensee)</p> <p style="margin-left: 20px;">Address _____</p> <p style="margin-left: 20px;">City _____ County _____ ZIP _____</p> <p>(c) New mailing address if applicable.</p> <p style="margin-left: 20px;">Address _____</p> <p style="margin-left: 20px;">City _____ County _____ State _____ ZIP _____</p> <p>(d) Attach detailed diagram of the premises showing where the alcohol beverages will be stored, served, possessed or consumed. Include kitchen area(s) for hotel and restaurants.</p>						

Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change	<p>8. Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change</p> <p>Select the option that applies to your situation:</p> <p><input type="checkbox"/> Make a current Primary Manufacturing Location (Location 1) into a Noncontiguous Location (Location 2); or</p> <p><input type="checkbox"/> Make a current Noncontiguous Manufacturing Location (Location 1) into a Primary Manufacturing Location (Location 2).</p> <p>(a) Address of Location 1: _____</p> <p>City _____ County _____ ZIP _____</p> <p>(b) Address of Location 2: _____</p> <p>City _____ County _____ ZIP _____</p>
Change of Manager	<p>9. Change of Manager or to Register the Manager of a Tavern, Hotel and Restaurant, Lodging & Entertainment liquor license or licenses pursuant to section 44-3-301(8), C.R.S.</p> <p>(a) Change of Manager</p> <p>Former manager's name _____</p> <p>New manager's name _____</p> <p>(b) Date of Employment _____</p> <p>Has manager ever managed a liquor licensed establishment? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Does manager have a financial interest in any other liquor licensed establishment? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, give name and location of establishment _____</p> <p>_____</p>
Modify Premises or Addition of Optional Premises, Related Facility, or Sidewalk Service Area	<p>10. Modification of Premises, Addition of an Optional Premises, Addition of Related Facility, or Addition of a Sidewalk Service Area</p> <p>NOTE: Licensees may not modify or add to their licensed premises until approved by state and local authorities.</p> <p>(a) Describe change proposed _____</p> <p>_____</p> <p>_____</p> <p>(b) If the modification is temporary, when will the proposed change:</p> <p>Start _____ (mo/day/year) End _____ (mo/day/year)</p> <p>NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS \$300.00</p> <p>(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?</p> <p>(If yes, explain in detail and describe any exemptions that apply) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(d) Is the proposed change in compliance with local building and zoning laws? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(e) If this modification is for an additional Hotel and Restaurant Optional Premises has the local authority authorized by resolution or ordinance the issuance of optional premises? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.</p> <p>(g) Attach any existing lease that is revised due to the modification.</p> <p>(h) For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), 1 C.C.R. 203-2, include documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.</p>

Campus Liquor Complex Designation	11. Campus Liquor Complex Designation An institution of higher education or a person who contracts with the institution to provide food services (a) I wish to designate my existing _____ Liquor License # _____ to a Campus Liquor Complex <input type="checkbox"/> Yes <input type="checkbox"/> No
Additional Related Facility	12. Additional Related Facility To add a Related Facility to an existing Resort or Campus Liquor Complex, include the name of the Related Facility and include the address and an outlined drawing of the Related Facility Premises. (a) Address of Related Facility _____ (b) Outlined diagram provided <input type="checkbox"/> Yes <input type="checkbox"/> No

Oath of Applicant		
I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge		
Signature <i>Jody Deiter</i>	Print name and Title Jody Deiter / Licensing Coordinator	Date 04/16/2024
Report and Approval of LOCAL Licensing Authority (CITY / COUNTY)		
The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the applicable provisions of Title 44, Articles 4 and 3, C.R.S., as amended. Therefore, This Application is Approved.		
Local Licensing Authority (City or County)		Date filed with Local Authority
Signature	Title	Date
Report of STATE Licensing Authority		
The foregoing has been examined and complies with the filing requirements of Title 44, Article 3, C.R.S., as amended.		
Signature	Title	Date



COLORADO
Department of Revenue

Specialized Business Group—
Liquor & Tobacco

Physical Address:
1707 Cole Boulevard, Suite 300
Lakewood, CO 80401

Mailing Address:
P.O. Box 17087
Denver, CO 80217-0087
Fax: 303-866-2428

November 23, 2023

KUM & GO LC
KUM & GO
1459 GRAND AVENUE
Des Moines, IA 50309

Re: State Master File for KUM & GO LC
Account # 12-40424-0000

Dear Sir or Madam:

This is to advise you that the Colorado Liquor Enforcement Division ("Division") has, at your request, revised your "master file" for the above-listed Licensee.

As of the date of this letter, our master file includes the following items which you have submitted:

1. Individual History Records (Form DR 8404-I) for the following persons:

MAGGELET, CHARLES E
HANCOCK, DAVID B
CALL, TYLER RYAN

2. Fingerprint cards bearing the names and birth dates of the persons listed in paragraph 1, above. All the fingerprint cards have been submitted to the Colorado Bureau of Investigation. The CBI and FBI have checked the prints and reportedly found no record of any criminal history for those listed above.
3. Certificate of Authority or a Certificate of Good Corporate Standing from the Colorado Secretary of State which indicates that KUM & GO LC is a limited liability company authorized to do business in Colorado.

When filing a new application for additional licensed locations, you must check with the local licensing authority to determine what documents they may require to process your application. Please feel free to provide them with this letter, as many local authorities will not require you again to submit fingerprint cards to them if you have already submitted such documents to the Division. This letter will serve to inform the local authorities exactly which

documents you have already submitted to the State Enforcement Division.

Finally, once the local authority has approved your new license or transfer of ownership application, it must be sent to the Division.

The local authority need not send change of corporate structure information previously reported to the Division, as listed in and approved by this letter.

The only documents which are needed for a new or transfer of ownership application by the Division are:

1. The approved application signed by the local authority;
2. The appropriate fees;
3. A copy of this letter;
4. Proof of possession of the premises;
5. A diagram of the licensed premises;
6. Completed form DR 8442, and an Individual History Record (DR-8404-I) if manager's registration is required.

Sincerely,

A handwritten signature in cursive script that reads "Michelle Stone-Principato".

Michelle Stone-Principato
Division Director

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF TRADE NAME

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office, a Statement of Trade Name for:

Maverik

(Entity ID # 20238073441)

was filed in this office on 10/09/2023 with an effective date of 10/09/2023 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 02/12/2024 that have been posted, and by documents delivered to this office electronically through 02/14/2024 @ 07:52:39 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 02/14/2024 @ 07:52:39 in accordance with applicable law. This certificate is assigned Confirmation Number 15750334 .



A handwritten signature in blue ink that reads "Jena Griswold".

Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's website, <https://www.coloradosos.gov/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our website, <https://www.coloradosos.gov> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."

Submit to Local Licensing Authority

Fees Due	
Renewal Fee	
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 550.00

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

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

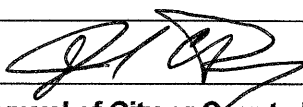
Return to city or county licensing authority by due date

Licensee Name Perry Investments, Inc.		Doing Business As Name (DBA) Main Street Pub		
Liquor License # 41991590000	License Type Tavern	Sales Tax License Number 04199159001	Expiration Date	Due Date
Business Address 707 E. Main St.			Phone Number 970-675-2751	
Mailing Address 707 E. Main St.			Email mainstreetpub@gmail.com	
Operating Manager John Perry	Date of Birth 10/04/1971	Home Address 1443 La Mesa Circle		Phone Number 9706200812
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____				
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery				
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

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

Affirmation & Consent

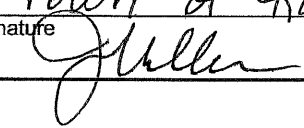
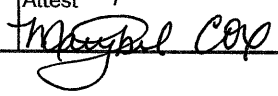
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business John C Perry	Title President
Signature 	Date 5/2/2024

Report & Approval of City or County Licensing Authority

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.

Therefore this application is approved.

Local Licensing Authority For Town of Rangely		Date 5/6/24
Signature 	Title Agent	Attest 



Rangely Police Department

Chief of Police, TiRynn Hamblin
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Main Street Pub liquor license renewal

Date: May 7th 2024

I have reviewed the application for Main Street Pub liquor license renewal. The Police Department has had a few calls for service at the Main Street Pub in the last year. None of the calls should affect the liquor license status of the Main Street Pub. I find no reason this liquor license renewal should be denied.

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

Chief Hamblin

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

15 – Informational Items

FBI-LEEDA

Introducing FBI-LEEDA's 2024-2025 Sergeant at Arms: Chief TiRynn Hamblin!

Chief Hamblin currently serves as the Chief of Police for the Rangely Police Department in Colorado. He has been an active member of FBI-LEEDA since 2019 and received the Trilogy Award in 2020. Under his leadership, his entire command staff has also received their Trilogy Awards. Additionally, the Rangely Police Department received the Agency Trilogy Award in April 2024. Chief Hamblin has also graduated from our Media & Public Relations course and our very first Culture & Diversity Institute course.

Chief Hamblin is currently enrolled at Arizona State University where he is working on a B.S. in Public Service & Public Policy (Emergency Management & Homeland Security).

Congratulations, Chief Hamblin! We eagerly look forward to all you accomplish during your tenure on FBI-LEEDA's executive board.

The Rangely Police Department would like to congratulate our very own, Chief TiRynn Hamblin, in his new position as FBI-LEEDA's 2024-2025 Sergeant at Arms! Chief Hamblin went head-to-head with highly qualified fellow Chief Executive Officers from all around the country and is humbled to have been selected by his peers for this role. Chief Hamblin is honored to represent small town America on the national stage.



**Congratulations,
Chief TiRynn Hamblin!**
**FBI-LEEDA's 2024-2025
Sergeant at Arms**





Mosquito remediation in the Town of Rangely

The Town of Rangely has determined that Mosquito-borne diseases caused by the bite of an infected mosquito are a health risk to our community. Mosquitoes can carry life-threatening illnesses; West Nile is more prevalent in our area.

Each homeowner can take the steps below to prevent breeding in the Town.

- Clean up your yard and remove anything that can hold water, such as unused pots and containers or tires.
- Cover or overturn trailers, wheelbarrows, boats, tools and children's toys to avoid water pooling.
- Regularly clean gutters and drains so water runs freely.
- Mend leaking water taps.
- Change water held in pet drinking bowls, bird baths and vases at least once a week and more regularly in warm weather.
- Put sand around the bases of potted plants to absorb pooling water.
- Keep lawns and gardens trimmed back to reduce the area where mosquitoes rest.

The Town of Rangely will be mitigating mosquitoes in the Town and outlying areas through fogging and aerial spraying. We have implemented a 3-pronged approach that has been successful.

- When spring comes and we have areas of standing water, larvicide is added to these areas. This kills the mosquito larvae but does nothing to kill the adult mosquito. The larvicide is not harmful to anything but the mosquito larvae. This continues throughout the summer, particularly after it rains.
- The second thing we do is to fog for mosquitoes. During this process, we use a fogging unit mounted in the back of a truck to disperse very fine droplets and small amounts of insecticide which minimizes the exposure and risks to people and the environment. This kills adult mosquitoes only and usually lasts for a few days.
- Finally, we contract someone to aerial spray. This method is effective but is cost prohibitive to complete more than a few times during the summer. We aerially spray when we know we will have large numbers of people doing outside activities such as around the 4th of July and Septemberfest.

There are some factors that affect fogging.

- The temperature needs to be above 50 degrees Fahrenheit, or adult mosquitoes are not active. If they are not active, the spray is not effective as it does not come into contact with the mosquito. Weather is also a major factor. If the wind is over 10 miles per hour, the fine mist of the spray does not stay in the area to effectively kill the mosquito. A very small amount of breeze (about 1 mile per hour) is beneficial as it agitates the mosquitoes, and they are actively flying around.
- Fogging is ineffective when it rains or shortly afterwards. Timing is also important. Dusk or dawn is the best time to spray. It takes about 5 hours to cover all of Town, so while we try our best to fog during these times, some places will be fogged somewhat earlier or later. We do not always fog all of Town at once. For instance, if we have three days of decent weather and minimal wind, we will fog for a couple hours a day to try to hit those optimal fogging times.

Because of the factors mentioned above, we cannot have a set schedule to fog so notifying the public is just not feasible. If it is rainy or very windy, you can assume we will not be fogging for mosquitoes. The fogging unit has a distinct noise and once you come to recognize it, some people may want to go inside for the few minutes the fogger is in the area. Mosquito mitigation is an ongoing process as we must continue to kill the larvae and to kill the adult mosquitoes that enter the area.

No matter the conditions, fogging will only kill part of the adult mosquitoes in the area for a few days. There are things you can do to help protect yourself.

- Try to avoid places and times when mosquitoes bite, such as dense grassy areas, early morning, or late evening.
- Wear clothing that is tightly woven and protects you from bites.
- Use insect repellent when outside.

Have a safe and happy summer!

Rangely Legislative Town Hall

Monday, June 17
12-1 PM

Rangely Administrative Office, Courtroom
209 E Main St, Rangely



Representative
Meghan Lukens



Senator
Dylan Roberts

Join us to hear about the 2024 Legislative Session!

17 – Scheduled Announcements