



Town Council Packet
June 10, 2025 @ 7:00pm



Item #1 – Agenda



GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor

Town of Rangely

June 10th, 2025 - 7:00pm

Town of Rangely Council Chambers

Agenda

Rangely Board of Trustees (Town Council)

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

ROBBY ELAM, TRUSTEE

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 May 27th, 2025.

6. Petitions and Public Input

7. Changes to the Agenda

8. Public Hearings - 7:10pm

9. Town Manager Update

10. Council Reports

11. Supervisor Reports

12. Old Business

a. Discussion and action to approve the Revised Contract for Professional Services between Rio Blanco County and the Town of Rangely for Building Official Services for 2025.

13. New Business

- a. Discussion and action to approve May 2025 Check Register*
- b. Discussion and action to approve a Special Event Permit for Powell Liquor Company for Main Street Revival Market on June 20th, 2025, at the Rangely Automotive Museum.*
- c. Discussion and action to approve a grant application to Colorado Department of Public Health and Environment (CDPHE) for abatement and redevelopment of asbestos in the amount of \$90,000 with a 20% match.*

14. Informational Items

- a. Main Street Revival Market June 20th 4-8pm*
- b. Rio Blanco County Landfill: Free Load Saturdays, June 7th, 14th, 21st, & 28th*
- c. Blood Drive June 30th 11am-3pm*

15. Board Vacancies

16. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for June 5th , 2025, at 6:00 pm*
- b. Rio Blanco County Commissioners Board meeting is scheduled for June 10th, 2025, at 11:00 am in Meeker.*
- c. Community Outreach meeting is scheduled for June 23rd, 2025, at noon at RDH Conference Room*
- d. Rangely School District Board meeting has been scheduled for June 17th, 2025, at 6:15 pm*
- e. Rangely Junior College District Board meeting is scheduled for June 17th, 2025, at 12:00 noon.*
- f. Rangely Chamber of Commerce Board meeting is scheduled for June 19th, 2025, at 12:30 noon.*
- g. Rangely District Library Board meeting is scheduled for June 16th, 2025, at 5:00 pm*
- h. WRB Park & Recreation District Board meeting is scheduled for June 16th, 2025, at 6:00 pm*
- i. Rural Fire Protection District Board meeting is scheduled for June 16th, 2025, at 7:00 pm*
- j. Rio Blanco County Commissioners Board meeting is scheduled for June 24th, 2025, at 9:00 am in Rangely*
- k. Rangely District Hospital Board meeting is scheduled for June 25th, 2025, at 6:00 pm*
- l. RBC Water Conservancy District Budget Work session is scheduled for June 26th, 2025, at 6:30 pm*
- m. RDA/RDC Board meeting is scheduled for June 12th, 2025, at 7:30 am*

17. Adjournment

Item #5 – Minutes

Town of Rangely

May 27th, 2025 - 7:00pm

Town of Rangely Council Chambers

Minutes

Rangely Board of Trustees (Town Council)

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

ROBBY ELAM, TRUSTEE

1. **Call to Order** – 7:04pm
2. **Roll Call** – Ron Granger, Andy Shaffer, Todd Thayn, Shawn Morgan, Tim Webber, Kyle Wren, and Roby Elam present.
3. **Invocation** – Led by Tim Webber
4. **Pledge of Allegiance** – Led by Andy Shaffer
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the Town Council minutes of May 13th, 2025. – Motion made by Shawn Morgan to approve the Town Council minutes if May 13th, 2025, second by Kyle Wren. Motion passed.*
6. **Petitions and Public Input** - None
7. **Changes to the Agenda** - None
8. **Public Hearings** - 7:10pm
9. **Town Manager Update** – Allen updated the council on the CNCC flight team performed well at competition. Allen reported that the animal shelter has a water leak that is in the process of being fixed but currently the shelter has no water. Allen stated that they are still looking at options for a new animal shelter. Allen also reported that the sewer plants' new aerators are clogging regularly and have had to be cleaned out often. Allen informed the council that the town flowers will be put out later in the week. Allen stated that Walter the Dinosaur has been ordered, and the landscape artist is volunteering his time. Allen also stated that the Rangely Review will be out this week. The RARE grant has received one application at this time. Allen reported that there has been an interest in purchasing the cell tower and at this time the Town is not interested in doing so.
10. **Council Reports** – Kyle Wren stated that there was a Community Outreach Meeting at the hospital to discuss insurance where Western Health Care Alliance came to present. There will be a second meeting in June.
11. **Supervisor Reports**
 - a. *Chief Hamblin* – Chief Hamblin reported to the council that the Police Department remains consistent in their calls. Chief Hamblin stated that as the weather gets warmer the move traffic will move through Rangely. Chief Hamblin informed the council that 2 deaths are being investigated but there is no threat to the public. The chief stated that the Police Department is still looking for a full-time dispatcher and Patrol Officer. Raelynn Norman has graduated from the NPS program and will be going to POST in June.

Chief Hamblin also stated that most of the department has been completing many trainings, and Dispatcher Supervisor Brittany Mancini also attended training in Durango. Lastly, the chief talked about emergency situations that could occur in the courtroom during council meetings and discussed what to do in those situations.

12. Old Business

13. New Business

- a. *Discussion and action to approve April 2025 Financial Statement – Motion made by Todd Thayn to approve April 2025 Financial Statement, second by Robby Elam. Motion passed.*
- b. *Discussion and action to approve the MOU between Colorado Northwestern Community College and the Rangely Police Department for the Academic year 2025-2026 and 2026-2027. – Motion made by Andy Shaffer to approve the MOU between Colorado Northwestern Community College and the Rangely Police Department for the Academic year 2025-2026 and 2026-2027 with corrections made to reflect ‘CPD’ to ‘RPD’, second by Robby Elam. Motion passed.*
- c. *Discussion and action to approve the Revised Contract for Professional Services between Rio Blanco County and the Town of Rangely for Building Official Services for 2025. – Andy Shaffer wanted to know who wanted the changes to the contract. Allen Parker stated that he had concerns with the contract also. Motion made by Shawn Morgan to table the action to approve the Revised Contract for Professional Services between Rio Blanco County and the Town of Rangely for Building Official Services for 2025, second by Andy Shaffer. Motion passed.*

14. Informational Items

- a. *RALLY CAR July 18th-20th, 2025*

15. Board Vacancies

16. Scheduled Announcements

- a. *Giant Step Preschool Board meeting is scheduled for May 1st, 2025, at 6:00 pm*
- b. *Rio Blanco County Commissioners Board meeting is scheduled for May 13th, 2025, at 11:00 am in Meeker.*
- c. *Community Outreach meeting is scheduled for May 14th, 2025, at noon at RDH Conference Room*
- d. *Rangely School District Board meeting has been scheduled for May 20th, 2025, at 6:15 pm*
- e. *Rangely Junior College District Board meeting is scheduled for May 20th, 2025, at 12:00 noon.*
- f. *Rangely Chamber of Commerce Board meeting is scheduled for May 15th, 2025, at 12:30 noon.*
- g. *Rangely District Library Board meeting is scheduled for May 19th, 2025, at 5:00 pm*
- h. *WRB Park & Recreation District Board meeting is scheduled for May 19th, 2025, at 6:00 pm*
- i. *Rural Fire Protection District Board meeting is scheduled for May 19th, 2025, at 7:00 pm*
- j. *Rio Blanco County Commissioners Board meeting is scheduled for May 27th, 2025, at 9:00 am in Rangely*
- k. *Rangely District Hospital Board meeting is scheduled for May 28th, 2025, at 6:00 pm*
- l. *RBC Water Conservancy District Budget Work session is scheduled for May 29th, 2025, at 6:30 pm*
- m. *RDA/RDC Board meeting is scheduled for June 12th, 2025, at 7:30 am*

17. Adjournment – 8:09pm

ATTEST:

RANGELY TOWN COUNCIL:

Marybel Cox, Clerk

Ron Granger, Mayor

Items #8 - Public Hearing

#9 - Committee Meeting

#10 - Report from Council

#11 - Supervisors Reports

May 2025 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Communication Division:

- **840** calls for service through the communication center
- **91** calls for 9-1-1 services
- **20**- 9-1-1 Abandon, Hang-Up, Misdials

Patrol Division:

- **373** incident calls for various crimes occurring or occurred
- **43** - cases **118** – traffic contacts **204** - incidents
- Responded to **3** alarm(s)
- **29** Community Service Unit calls for service.
- **51** – calls for service to assist other agencies, **28**– Ambulance, **5**– Fire department, **7** – Sheriff, **0** -CSP, **0**- Dino and **11**-others.
- Citizens Assist – **115** – incidents for vin inspections, civil stand-by's, Misc calls.
- Property crimes **32** – theft from building, possession/receiving stolen property, fraud, thefts, lost/found property, vandalism.
- Crimes against person **28** - Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration/Verification- **2**
- Missing Person(s)- **2**
- Juvenile – **6**
- Unattended death- **2**
- **9**- Arrests, **4**- booked into the Moffat County Jail
- Traffic contacts **118** – traffic contacts, **9**-accident(s), **20**- citation(s), **68**- warnings, **33** of the traffic contacts were citizens of Rangely.

Personnel Issues/Events:

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

Notable Issues/Events:

- Chief Hamblin attended the FBI's Star and Sheild program in Washington DC
- Patrol recertified on Taser
- Patrol recertified in Firearms
- Officer Norman graduated from the CNC Ranger Academy.

GAS DEPARTMENT/Building & Grounds – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated – make final changes.
- Weekly charts, pressures, and odorant level check
- Weekly check of Border Station and odorant injection system
- Gas usage and rate for April
- Average low temperature for April
- Leak Calls – **2**
- Customer Calls -**0**

- Carbon Monoxide tests - 0
- Locates for May - 42
- Work Orders – 17
- NPSO – (Non-payment shut-offs) – started with 8 and 4 were shut off
- Call Schedule June
- Review of March and April financials
- Troubleshoot gas disconnection issues at 937 Taos
- Update Leak Survey paperwork and begin surveys
- Test regulators
- Meter testing, repairs and painting – repair leaks on meter testing station
- Work on issues with odorant injection system
- Valve Inspection
- Regulator Inspection
- Periodic Meter Changes about 70% complete
- Contractor boring operations on Lake St. and River Rd.
- Operator Qualification training for Gas Department employees
- All Town employee training
- Repair water service line at Animal Shelter
- Clean up lawns and grounds
- Continue to empty Town trash cans.
- Equipment repairs and maintenance
- Shovel snow at Town Hall, White River Village, Library, Giant Step and Gas Shop
- Mowing
- Fertilizing
- Weed spraying
- Trim trees
- Put out larvicide and fog for mosquitoes
- Mormon cricket mitigation

Personnel Issues/Events:

Notable Issues/Events:

- Kelli and Marybel traveled to Rifle to attend CIRSA training on Incident and Injury Prevention. This was free training provided by our insurance company.

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Utility locates
- Vehicle and equipment maintenance
- Repair curb stop on South Grand
- Sweep streets
- Shovel gutters

- Trim trees
- Burn at both pits
- Office work
- Cut weeds
- Mow weeds
- Install street signs
- Change out banners
- Locate curb stops
- Repair curb stop at Rangely Conoco
- Haul weed killer to gas shop
- Repair shop sprinkler system
- Put up flags
- Haul millings and blade at high zone pump station
- Repair water leak at animal shelter

Personnel issues:

Notable Issues/events:

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

Water/Wastewater – Submitted by Michael Dillon/Emily Templeton

Project status/Current Issues:

Water Treatment Plant:

- Flow in the river is flowing between 800-1000 CFS, which is several hundred CFS lower than the average.
- Snowpack is sitting at 49%, trending slightly less than the median for this time of year.
- Average daily water output from the plant in May was 589k gallons.
- Compliance samples and reports were submitted with no violations.
- Aluminum sulfate and T-floc have been ordered and should be arriving in the first week of June, it should get us through the summer.
- Water demand has increased significantly since last month, so we increased the flows coming into the water plant to keep up with demand.
- Sometime within the next few months, we are going to have SGM come and re-survey elevations at the water treatment plant to determine if settling in the plant is getting worse.
- Microclor has been taken down and cleaned and all the filters have been replaced.
- The wire mold power strip in our lab has been tripping out pretty regularly. We took it apart and couldn't find any issues, so we think the problem might be due to a weak GFI breaker that needs to be replaced.

Wastewater Plant:

- Aerators 1 & 2 were pulled, cleaned and put back in service.
- Interior piping in headworks was prepped and coated.
- We will be priming and coating the exterior of headworks this month.

- Compliance samples and reports for April were submitted. Ammonia and SGS report completion time continue to present challenges for remaining within permit limits.
- The mower for wastewater needs a PTO clutch and other parts, repairs are in progress.

Utility Department Activities:

- We had 42 locates, meter reads and rereads, work orders, high/low usage report. We switched the meter reading table to a different one because the old one would act erratically when connected to the radio. The new tablet had a few similar issues, so we're going to be looking into updating the firmware on the radio itself.
- Michael Dillon is still providing ORC coverage for the Town of Dinosaur.
- The power at the raw water tank went down during a storm on 5/11 and there were a couple of transformers that were damaged. Moon lake was able to replace them and get us back online within a few hours. We were able to run the irrigation pumps manually during that time.
- We assisted Tractor Supply in flow testing their fire suppression and fire hydrant on 5/19 and 5/20.
- CNCC is replacing their water lines on campus and requested assistance from the Town with testing the water for chlorine and total coliforms when the line is completed. Tentatively, they are planning on having the water line pressure tested the first weekend in June and have the water tested for total coliform on June 8th, a Sunday.

Personnel issues:

- JC has applied to take his Small Water Systems license and is just waiting on approval from CWP before he can schedule a test.

Notable Issues/events: N/A

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

Animal Control Report for May 2025

Breakdown for 05/25

Current # of Dogs at the Shelter	9
Dogs RAL	3
Dogs Released	2
Dogs Relinquished	1
Dogs Euthanized	0
Dogs Adopted	0
Dogs Failed Adoption	0
Dogs Fostered	0
Dog Failed Foster	0
Rabies Cases	0
Neglected/Abandoned	
Dog Bites	
Dog Attacked Animal	1
Dog Chasing People	0
Dogs Miscellaneous	0
Dogs Hot Car	0

Dogs Barking	0
Dogs Transferred OUT	0
Dogs Transferred IN	0
Dog Pregnant	0
Dogs Born in Care	0
Dogs Came in Owner was Arrested	1

Current # of Cats at the Shelter	15
Cat Stray	0
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	1
Cat Died on Sight (Sick)	0
Neglected/Abandoned	15
Cat Born In Care	0

Rooster Rehoming	0
Rooster Complaint	0
Cow Attack	0
Small Animal Relinquish	0
Horse in Back Yard	0
Guinea Pig Left at Shelter	0
Rabbit Pick up	0
Rabbit Returned to Owner	0
Small Animal Neglected/Abandoned	0
Skunk calls	0

Small Animal Adoption	0
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Code Enforcement Report 05/01/2025

Total New Cases month of May 2025 **83**

Total Cases Closed and in Compliance for the month of May 2025 **4**

Breakdown of Specific Code Violations

6.22.020 Domestic Animals Prohibited	0
8.08.030 Weeds on Property	49

8.08.040 Refuse on Property	27
8.08.045 Junk Vehicle on Property	0
8.08.047 Vehicle Parking	0
8.04.060 Abandoned Containers	2
8.08.070 Disposal of Refuse	1
8.08.090 Other	0
10.06.020 Extended Parking Prohibited	0
12.08.030 Obstructing a Highway or Passageway	0
Title 15 Section 240.2 Adequate Water, Sewer, and Power	0
262.3 Location Systems	0
17.04.040 Mobile Homes and RVs Location	0
4.01.010 Public Nuisances	0
4.04.020 Public Nuisance Generally	0
60.1 Approvals Required	0
60.6 Notice of Activity	0
15.13 No Use or Sale of Land or Buildings Except in Conformity with Code Provisions	0
13.04.110 Meters, Meter Pits, and Service Lines	0
Trees Blocking Roadways/Traffic/Pedestrians	0
6.20.010 Requirements	0
Snow removal	0
Cases Moved to Inactive	0
42-4-12-04 (3)(b) Parked where official signs prohibit parking	0
	0

White River Village – Chloe Filfred

White River Village:

Project status/Current Issues:

- Processed 4 tenant recertifications and sent them to USDA.
- Processed 0 new tenant certifications.
- Regular maintenance and cleaning are always ongoing.
- Finished WRV garden, tilled dirt and added more soil, leveled the ground, pulled out old planters and weeds and it is now ready for residents to start planting.
- Had Lyndon service our main plumbing lines at WRV
- Planted flowers in front of WRV building

Personnel Issues/Events: N/A

Notable Issues/events:

Rangely Town Grounds and Main Street Activities:

- Been watering flowers at the greenhouse preparing to put on main street
- Watering flower beds and pulling weeds are always ongoing.
- Cleaned up a little at the car museum pulling weeds and raking out leaves
- Put flowers out on main street
- Watering trees and cleaning around them are always on going

Notable Issues/events: N/A

Personnel Issues/Events: N/A

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- **Halfturn Waterline Replacement project is complete.**
 - The contractor has requested Final Payment. In closeout process now.
- **2025 Diligence for conditional water rights at the WWTP filed w the Water Court. No Statements of Opposition were filed with Water Court**
 - Notices were published by the Water Court and in the Herald Times. Ongoing
- **DOE Energy grant project development work**
 - Looking at ways to pivot CDS/DOE funds in the event Cogency can't move forward. Talking with other Photovoltaic and geothermal energy companies re project scope.
- **OJT Grant for River Access Improvements –**
 - Bids opened May 16. Bolton Construction apparent low bidder. "All bids over budget. Looking at creative ways to reduce costs. Working on issuing Notice of Award. Ongoing
- **Applied for CDOT Revitalizing Main St grant for \$250,000 for materials for retaining walls for East Entrance.**
 - Application denied. Main St/CDOT have no funding due to budget cuts.
- **Assisting with floor coating required for Animal Shelter by PACFA**
- **Submitted Letter of Interest for \$75,000 Outdoor grant to fund signage at Camper Park Boat Ramp**
- **Planning work**
- NOAs, calls and emails regarding planning, development and building questions
- Obtained DOLA LPC grant for assistance updating Building codes and digitizing planning files.
 - Town maps and plats 95% scanned and available digitally. Property files 65% scanned through the efforts of 2 temp college students. 1 returns this summer to complete.
 - Tractor Supply under construction. Final Inspections occurred in the week of May 26. Waiting on fire alarm final before issuing CO. CO scheduled for 6/6/2025
- **Personnel Issues/Events:** None
- **Notable Issues/Events:** None

Marketing Director - Submitted by – Jeannie Caldwell

Project status/Current Issues:

Project status/Current Issues:

- **Main Street**
 - Reviewed monthly grant opportunity e-mail from Main Street.
 - Attended Main Street Webinar via Zoom – subject "Identifying Resources."
 - Worked with DOLA film crew on a video which is being done by Main Street (Keely Ellis, Kyle Wren and Allen Parker – as well as locations around town). They were in town from 8:00 am to 2:00 pm
 - Zoom meeting with Matthew Gordon on Grants/Loans for communities.
- **Rangely Review**
 - E-mails sent to gather final articles for Review.

- Wrote several articles for Review – next Review will be issued soon.
- Phone Conference with Keely Ellis about finalizing deadlines for Review.
- **Website**
 - Updates to website (government website) such as council meeting agendas, news articles and public notices.
 - Review of Analytics for both websites and social media for monitoring purposes.
 - Zoom Meeting – on website compliance – Revise Online ADA Compliance.
- **Social Media**
 - Updates to Social Media (Twitter, Instagram and Facebook). Marketing Posts as well as informational posts.
- **RDA/RDC – RARE Grant Program**
 - Folders created with RARE Grant Program information for disbursement.
 - Met with Blue Mountain Inn, Rangely Collision regarding RARE grant.
 - Dropped applications off to a few businesses who called including White River Market and Rangely True Value.
- **Dark Skies**
 - Meeting via Zoom (1) as well as e-mail exchanges with our mentor Bobby Tober.
 - Final Zoom meeting with Bobby Tober our Mentor and State Officials – final read out.
 - Provided Allen Parker with an example of a town ordinance for dark skies.
- **NWCDC**
 - Attended Zoom Meeting with Christine Rambo, Sasha Nelson, Emma Baker as well as state organization employees such as workforce development regarding hosting an Opportunity Expo in Rangely.
 - Met with Christine Rambo and Allen Parker after AGNC meeting in Meeker, Colorado
- **Certified Local Government**
 - Received e-mail from Lindsey Flewelling with the state stating the application was signed off on by the state. NPS will now need to sign off on it to finalize the approval.
- **Walter the Dinosaur**
 - Received approval of grant from Lodging Tax for Walter.
 - Placed an order for Walter with artist.
- **AGNC**
 - Attended AGNC meeting in Meeker

Personnel Issues/Events:

Notable Issues/Events:

- Meeting with Sierra Black (new foundation director at RDH) – GOCO Grant.
- Meeting with Rupert Barrington – Rally, Co & Allen Parker – assisted with setting up dorms for use at CNCC.
- Meeting with CNCC Group regarding 150/250 celebration – idea planning
- Attended Supervisor's meetings (missed one).

Items #12 – Old Business

#13 - New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
05/25	AFLAC	Optional Insurance	05/15/2025	87234	040652	254.51
	Total AFLAC:					254.51
05/25	ALL COPY PRODUCTS INC.	copies	05/15/2025	87235	39216463	1,192.16
	Total ALL COPY PRODUCTS INC.:					1,192.16
05/25	AMAZON CAPITAL SERVICES	lock out kit	05/15/2025	87236	1N73-NTFG-D	530.11
05/25	AMAZON CAPITAL SERVICES	dewalt lithium batteries	05/15/2025	87236	1WF6-PKFR-9	263.24
05/25	AMAZON CAPITAL SERVICES	screen cleaner/wipes	05/15/2025	87236	1XPH-RD99-1	19.96
05/25	AMAZON CAPITAL SERVICES	diploma frames/certificate holders	05/30/2025	87300	17XC-6RQY-R	46.79
05/25	AMAZON CAPITAL SERVICES	surge protector/laptop bag	05/30/2025	87300	1MT6-6GT1-74	42.58
05/25	AMAZON CAPITAL SERVICES	under cabinet lighting	05/30/2025	87300	1V47-6KHY-3R	101.97
05/25	AMAZON CAPITAL SERVICES	credit- diploma frame/certificate holder	05/30/2025	87300	1WXV-FK3Q-W	11.70-
	Total AMAZON CAPITAL SERVICES:					992.95
05/25	AT & T MOBILITY	pd air cards	05/30/2025	87301	287351163698	212.48
	Total AT & T MOBILITY:					212.48
05/25	AXON ENTERPRISE, INC.	evidence storage/ext warranty camera	05/15/2025	87237	INUS342305	900.00
05/25	AXON ENTERPRISE, INC.	storage - body camera data	05/30/2025	87302	INUS345729	4,762.08
	Total AXON ENTERPRISE, INC.:					5,662.08
05/25	BADGEANDWALLET.COM	collar brass	05/30/2025	87303	733019	132.00
	Total BADGEANDWALLET.COM:					132.00
05/25	BALCOMB & GREEN	due diligence - water	05/15/2025	87238	11890	323.00
05/25	BALCOMB & GREEN	due diligence - water	05/15/2025	87238	12103	204.67
	Total BALCOMB & GREEN:					527.67
05/25	BIG D's PUMPING, INC.	expanded metal	05/15/2025	87239	42373	141.02
05/25	BIG D's PUMPING, INC.	2" pipe schedule 40	05/15/2025	87239	42951	108.07
	Total BIG D's PUMPING, INC.:					249.09
05/25	BOY-KO SUPPLY CO	tp/paper towels/facial tissue	05/15/2025	87240	223100	436.04
05/25	BOY-KO SUPPLY CO	facial tissue	05/15/2025	87240	223100-1	47.41
	Total BOY-KO SUPPLY CO:					483.45
05/25	BURR, BRADLEY	cell phone stipend	05/15/2025	18938	04/2025 EXP	40.00
	Total BURR, BRADLEY:					40.00
05/25	CACP	2025 membership renewal	05/15/2025	87241	5337	430.00
	Total CACP:					430.00
05/25	CALDWELL, JEANNIE	cell phone stipend	05/30/2025	87304	05/2025 EXP	40.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total CALDWELL, JEANNIE:						40.00
05/25	CANNON LAW OFFICE	attorney	05/15/2025	87242	6126	425.00
Total CANNON LAW OFFICE:						425.00
05/25	CANYON PINTADO VETERINARY CLIN	veterinary services	05/15/2025	87243	10562	118.00
05/25	CANYON PINTADO VETERINARY CLIN	veterinary services	05/30/2025	87305	10671	109.00
Total CANYON PINTADO VETERINARY CLINIC:						227.00
05/25	CASELLE, INC.	Contract Support & Maintenance	05/15/2025	87244	140518	1,545.00
Total CASELLE, INC.:						1,545.00
05/25	CEBT	health ins	05/15/2025	87245	INV 0075578	43,875.31
Total CEBT:						43,875.31
05/25	CENTURY EQUIPMENT COMPANY	repairs - 590 case backhoe	05/15/2025	87246	GW22396	2,610.44
Total CENTURY EQUIPMENT COMPANY:						2,610.44
05/25	CENTURYLINK	colorado welcome center phone services	05/30/2025	87299	300908689 05/	230.06
05/25	CENTURYLINK	telephone services - credit	05/30/2025	87306	300915074 05/	1,190.72
Total CENTURYLINK:						1,420.78
05/25	CF INVESTORS PARTNERSHIP LLP	housing rents	05/15/2025	87247	SAGE RENT 0	4,790.00
Total CF INVESTORS PARTNERSHIP LLP:						4,790.00
05/25	CIMARRON TELECOMMUNICATIONS L	monthly fiber service	05/30/2025	87307	148427	65.00
Total CIMARRON TELECOMMUNICATIONS LLC:						65.00
05/25	CODE 3 ASSOCIATES INC	search & seizure - Fricke & Coker	05/30/2025	87308	BED86E66-000	50.00
05/25	CODE 3 ASSOCIATES INC	dogfighting investigations - Coker & Fricke	05/30/2025	87308	BED86E66-000	50.00
05/25	CODE 3 ASSOCIATES INC	animal services training - K. Fricke	05/30/2025	87308	BED86E66-000	550.00
Total CODE 3 ASSOCIATES INC:						650.00
05/25	COLOCPA SERVICES, PC	consulting - 2024 gas reports	05/15/2025	87248	26525	280.00
Total COLOCPA SERVICES, PC:						280.00
05/25	COLUMN SOFTWARE PBC	ad for bid/white river access improvements	05/15/2025	87249	574A3FOF-026	25.54
05/25	COLUMN SOFTWARE PBC	april 2025 check register	05/30/2025	87309	574A3FOF-026	61.02
Total COLUMN SOFTWARE PBC:						86.56
05/25	CONDOS-COREY, MARISSA	credit on closed acct 10810816	05/15/2025	87250	UTILITY OVER	53.30
Total CONDOS-COREY, MARISSA:						53.30
05/25	COX, MARYBEL	cell phone stipend	05/15/2025	87251	04/2025 EXP	40.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total COX, MARYBEL:						40.00
05/25	DETROIT INDUSTRIAL TOOL	caution tape	05/15/2025	87252	603911	480.11
Total DETROIT INDUSTRIAL TOOL:						480.11
05/25	DIRECTV	wrv tv	05/30/2025	87310	088092706X25	547.50
Total DIRECTV:						547.50
05/25	DOTSON, KEVIN L.	colorado welcome center manager	05/15/2025	18939	145	653.82
05/25	DOTSON, KEVIN L.	colorado welcome center manager	05/30/2025	18992	146	673.05
Total DOTSON, KEVIN L.:						1,326.87
05/25	E-470 PUBLIC HIGHWAY AUTHORITY	express lane tolls	05/15/2025	87253	2102272668	21.10
Total E-470 PUBLIC HIGHWAY AUTHORITY:						21.10
05/25	EATON SALES & SERVICE	bulk water keys/shipping	05/15/2025	87254	0194929-IN	431.50
Total EATON SALES & SERVICE:						431.50
05/25	ELAM, ROBERT D	COUNCIL STIPEND	05/15/2025	18940	140	200.00
Total ELAM, ROBERT D:						200.00
05/25	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	05/06/2025	18937	PR0504251	11,104.99
05/25	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	05/20/2025	18991	PR0518251	11,126.28
Total EMPOWER RETIREMENT, LLC:						22,231.27
05/25	FEDERAL EXPRESS	Shipping/ samples	05/30/2025	87311	8-862-12446	151.03
Total FEDERAL EXPRESS:						151.03
05/25	FERGUSON WATERWORKS #1116	curb stop rod & risers - stock	05/15/2025	87255	1603436	1,561.44
05/25	FERGUSON WATERWORKS #1116	valve box risers	05/15/2025	87255	1603631	488.64
Total FERGUSON WATERWORKS #1116:						2,050.08
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	2212 05/25	290.19
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	2225 05/25	328.53
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	2786 05/25	15.81
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	3054 05/25	186.36
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	3241 05/25	63.79
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	3355 05/25	8.36
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	4560 05/25	205.13
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	5498 05/25	375.15
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	6485 05/25	19.99
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	7343 05/25	19.99
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	7775 05/25	238.04
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	8099 05/25	1,050.04
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	8464 05/25	124.31
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	8771 05/25	342.01
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	9156 05/25	4.86
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	9478 05/25	1,082.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	9521 05/25	1,237.69
05/25	FIRST BANKCARD	expenses	05/30/2025	87312	9538 05/25	25.57
Total FIRST BANKCARD:						5,617.82
05/25	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	05/06/2025	18936	PR0504250	532.55
05/25	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	05/20/2025	18990	PR0518250	527.88
Total FPPA:						1,060.43
05/25	GALLS LLC	nameplate	05/15/2025	87256	031069694	52.99
Total GALLS LLC:						52.99
05/25	GILFILLAN, MOLLY	overpayment on closed acct 11021018	05/15/2025	87257	UTILITY OVER	136.77
Total GILFILLAN, MOLLY:						136.77
05/25	GRANGER, RONALD	COUNCIL STIPEND	05/15/2025	18941	27	300.00
Total GRANGER, RONALD:						300.00
05/25	GRANITE TELECOMMUNICATIONS	telephone services	05/15/2025	87258	695632239	701.64
Total GRANITE TELECOMMUNICATIONS:						701.64
05/25	HACH	reagent set	05/15/2025	87259	14470672	167.75
Total HACH:						167.75
05/25	HAMBLIN, TIRYNN	cell phone stipend	05/15/2025	18942	04/2025 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
05/25	HIGHLANDS RANCH LAW ENFORCEMENT	r. norman co post refresher academy	05/30/2025	87313	REF-NOR25-2	3,500.00
Total HIGHLANDS RANCH LAW ENFORCEMENT TRAINING:						3,500.00
05/25	IDENTITY GRAPHICS LLC	install graphics - cso vehicle	05/30/2025	87314	17459	2,787.00
Total IDENTITY GRAPHICS LLC:						2,787.00
05/25	INSIGHT PUBLIC SECTOR, INC.	microsoft office 365 license	05/15/2025	87260	1101272148	9,688.65
Total INSIGHT PUBLIC SECTOR, INC.:						9,688.65
05/25	JONES PAINT & GLASS OF VERNAL	window - street sweeper	05/15/2025	87261	VNI0124588	345.80
Total JONES PAINT & GLASS OF VERNAL:						345.80
05/25	LOWES	top-freezer refrigerator - wrv	05/15/2025	87262	983453	550.05
Total LOWES:						550.05
05/25	MAIL SERVICES	mail prep - utility billing	05/15/2025	87263	RA2095	868.72
Total MAIL SERVICES:						868.72

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
05/25	MESA PLANNING & DESIGN LLC	local planning	05/15/2025	87264	241405	5,880.00
	Total MESA PLANNING & DESIGN LLC:					5,880.00
05/25	MILBURN, KRISTONNA	credit on closed acct 31783027	05/30/2025	87315	UTILITY OVER	202.69
	Total MILBURN, KRISTONNA:					202.69
05/25	MILLER, CHRISTOPHER & BROOKE	credit on closed acct 113090005	05/30/2025	87316	UTILITY OVER	121.45
	Total MILLER, CHRISTOPHER & BROOKE:					121.45
05/25	MOON LAKE ELECTRIC ASSN.	Electricity	05/30/2025	87317	4 05/2025	1,932.89
05/25	MOON LAKE ELECTRIC ASSN.	Electricity	05/30/2025	87317	87 05/2025	17,911.93
	Total MOON LAKE ELECTRIC ASSN.:					19,844.82
05/25	MORGAN, MICHAEL SHAWN	COUNCIL STIPEND	05/15/2025	87265	7	200.00
	Total MORGAN, MICHAEL SHAWN:					200.00
05/25	MOUNTAIN STATES PIPE & SUPPLY	springs/rivits badges/security seals	05/15/2025	87266	INV32560	671.26
	Total MOUNTAIN STATES PIPE & SUPPLY:					671.26
05/25	MOUNTAIN WEST/ MOUNTAIN ALARM	installation of replacement cameras/labor	05/15/2025	87267	6389232	1,055.57
	Total MOUNTAIN WEST/ MOUNTAIN ALARM:					1,055.57
05/25	MULLEN, JOCELYN	cell phone stipend	05/15/2025	87268	04/2025 EXP	40.00
	Total MULLEN, JOCELYN:					40.00
05/25	NETWORKS UNLIMITED INC	monthly services	05/15/2025	87269	99158674	3,333.79
05/25	NETWORKS UNLIMITED INC	installed new touchpad assembly - pd laptop	05/15/2025	87269	99158942	97.50
	Total NETWORKS UNLIMITED INC:					3,431.29
05/25	NEWMAN SIGNS	street signs/freight	05/30/2025	87318	TRFINV060597	361.00
	Total NEWMAN SIGNS:					361.00
05/25	NORTHWEST PLUMBING & HEATING	replaced zone valve in ceiling	05/15/2025	87270	1275	299.30
05/25	NORTHWEST PLUMBING & HEATING	snaked out main sewer lines - wrv	05/30/2025	87319	1291	375.00
	Total NORTHWEST PLUMBING & HEATING LLC:					674.30
05/25	ORKIN PEST CONTROL	annual pest control - 407 Bronco Rd	05/15/2025	87271	ANNUAL 2025	249.60
05/25	ORKIN PEST CONTROL	annual pest control - 2000 e main st	05/15/2025	87271	ANNUAL 2025	345.56
	Total ORKIN PEST CONTROL:					595.16
05/25	PINNACOL ASSURANCE	w/c	05/30/2025	87320	22076036	2,237.23
	Total PINNACOL ASSURANCE:					2,237.23
05/25	PIPELINE TESTING CONSORTIUM	Drug testing program fee	05/15/2025	87272	0673560-IN	170.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total PIPELINE TESTING CONSORTIUM:						170.00
05/25	PROFESSIONAL TOUCH OF NWCO LL	windshield wiper motor-2020 Tahoe	05/15/2025	87273	56027	166.00
Total PROFESSIONAL TOUCH OF NWCO LLC:						166.00
05/25	PURCHASE POWER	Postage meter refill	05/30/2025	87321	8000-9090-098	325.00
Total PURCHASE POWER:						325.00
05/25	QUILL CORPORATION	report covers - meter books	05/15/2025	87274	43762423	83.59
05/25	QUILL CORPORATION	plastic bind elements - meter books	05/15/2025	87274	43774735	16.71
05/25	QUILL CORPORATION	copy paper/coffee	05/15/2025	87274	43811399	127.55
05/25	QUILL CORPORATION	copy paper	05/15/2025	87274	43964468	250.17
05/25	QUILL CORPORATION	inkjet cartridge	05/15/2025	87274	43967122	91.49
Total QUILL CORPORATION:						569.51
05/25	RANGELY AUTO PARTS & SUPPLY	housing gasket - 2016 dodge ram/shipping	05/15/2025	87275	672531	132.89
05/25	RANGELY AUTO PARTS & SUPPLY	adapter	05/15/2025	87275	673178	4.08
05/25	RANGELY AUTO PARTS & SUPPLY	22 in blade	05/15/2025	87275	673703	47.98
05/25	RANGELY AUTO PARTS & SUPPLY	socket set/adaptor	05/15/2025	87275	674013	96.58
05/25	RANGELY AUTO PARTS & SUPPLY	brake fluid - bobcat side by side	05/15/2025	87275	674017	7.99
05/25	RANGELY AUTO PARTS & SUPPLY	spark plug	05/15/2025	87275	674073	5.22
05/25	RANGELY AUTO PARTS & SUPPLY	synthetic oil	05/15/2025	87275	674075	35.46
05/25	RANGELY AUTO PARTS & SUPPLY	ac premium - recharge ac in mosquito truck	05/15/2025	87275	674080	104.97
05/25	RANGELY AUTO PARTS & SUPPLY	windshield wiper pump	05/15/2025	87275	674082	20.99
05/25	RANGELY AUTO PARTS & SUPPLY	battery - mower	05/15/2025	87275	674151	58.83
05/25	RANGELY AUTO PARTS & SUPPLY	lamp/connecter/plug - trailer lights	05/15/2025	87275	674728	26.29
05/25	RANGELY AUTO PARTS & SUPPLY	connector	05/15/2025	87275	674743	13.52
05/25	RANGELY AUTO PARTS & SUPPLY	bettery	05/15/2025	87275	674752	122.41
05/25	RANGELY AUTO PARTS & SUPPLY	dorman light/fuel system cleaner - mosquito tru	05/15/2025	87275	674892	122.04
05/25	RANGELY AUTO PARTS & SUPPLY	dielectric grease/lawn mower	05/30/2025	87322	674623	6.59
05/25	RANGELY AUTO PARTS & SUPPLY	battery/mower	05/30/2025	87322	674755	68.81
05/25	RANGELY AUTO PARTS & SUPPLY	relay/lawn mower	05/30/2025	87322	674817	28.49
05/25	RANGELY AUTO PARTS & SUPPLY	taper gap gauge/mower	05/30/2025	87322	674837	2.49
05/25	RANGELY AUTO PARTS & SUPPLY	synthetic oil/filters	05/30/2025	87322	674869	133.86
05/25	RANGELY AUTO PARTS & SUPPLY	oil filter	05/30/2025	87322	674948	23.97
Total RANGELY AUTO PARTS & SUPPLY:						1,063.46
05/25	RANGELY DISTRICT HOSPITAL	cdl physical	05/15/2025	87276	1726K15452	103.00
Total RANGELY DISTRICT HOSPITAL:						103.00
05/25	RANGELY HARDWARE	ear plugs/hard hat/protective eyewear	05/15/2025	87277	497159	21.42
05/25	RANGELY HARDWARE	wire brushes/stl bar	05/15/2025	87277	497591	61.25
05/25	RANGELY HARDWARE	cut off wheel/lock c-clamp /disc	05/15/2025	87277	497649	95.85
05/25	RANGELY HARDWARE	husqvarna lawn mower	05/15/2025	87277	497670	4,763.00
05/25	RANGELY HARDWARE	gloves	05/15/2025	87277	497735	57.98
05/25	RANGELY HARDWARE	cut off wheel/grinder	05/15/2025	87277	497764	120.93
05/25	RANGELY HARDWARE	cut off wheel/grinder/trim screw	05/15/2025	87277	497771	62.73
05/25	RANGELY HARDWARE	engine oil/lawn mower	05/15/2025	87277	497778	17.58
05/25	RANGELY HARDWARE	engine oil/lawn mower - returned	05/15/2025	87277	497779	17.58-
05/25	RANGELY HARDWARE	elbow assembly - shelter ac	05/15/2025	87277	498016	6.49
05/25	RANGELY HARDWARE	linesman pliers/elec tape	05/15/2025	87277	498022	102.59
05/25	RANGELY HARDWARE	files	05/15/2025	87277	498024	8.79

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05/25	RANGELY HARDWARE	groov couplings/disch assembly	05/15/2025	87277	498041	84.97
05/25	RANGELY HARDWARE	water timer/door hinge	05/15/2025	87277	498073	62.98
05/25	RANGELY HARDWARE	Batteries	05/15/2025	87277	498112	19.99
05/25	RANGELY HARDWARE	misc hardware/irrigation	05/15/2025	87277	498259	28.64
05/25	RANGELY HARDWARE	plastic pipe cable saw	05/15/2025	87277	498282	11.99
05/25	RANGELY HARDWARE	paint tape/denatured alcohol	05/15/2025	87277	498308	94.96
05/25	RANGELY HARDWARE	pipe fittings/bushings	05/15/2025	87277	498324	11.16
05/25	RANGELY HARDWARE	pull starter rope	05/15/2025	87277	498521	1.00
05/25	RANGELY HARDWARE	pressure gaages - headworks & tractor supply	05/15/2025	87277	498532	51.96
05/25	RANGELY HARDWARE	roof screw	05/15/2025	87277	498552	23.47
05/25	RANGELY HARDWARE	elec in line valve/repair kit	05/15/2025	87277	498560	103.97
05/25	RANGELY HARDWARE	prune blades	05/15/2025	87277	498570	50.06
05/25	RANGELY HARDWARE	fittings/seal tape - headworks	05/15/2025	87277	498574	15.66
05/25	RANGELY HARDWARE	machine paint - meters	05/15/2025	87277	498610	44.94
05/25	RANGELY HARDWARE	adapter/slip union/couplings	05/15/2025	87277	498612	52.97
05/25	RANGELY HARDWARE	duct tape	05/15/2025	87277	498624	14.99
05/25	RANGELY HARDWARE	co alarm	05/15/2025	87277	498625	48.99
05/25	RANGELY HARDWARE	lith battery	05/15/2025	87277	498668	44.94
05/25	RANGELY HARDWARE	sprinkler/bubbler/spec pretzel	05/15/2025	87277	498703	71.80
05/25	RANGELY HARDWARE	paint rollers/frames	05/15/2025	87277	498743	64.42
05/25	RANGELY HARDWARE	push brooms	05/15/2025	87277	498822	87.98
05/25	RANGELY HARDWARE	ups shipping	05/15/2025	87277	498832	23.50
05/25	RANGELY HARDWARE	shovel/cut off riser	05/15/2025	87277	498842	32.98
05/25	RANGELY HARDWARE	tp/tissue/cleaning supplies	05/15/2025	87277	498884	36.34
05/25	RANGELY HARDWARE	ang sash brush	05/15/2025	87277	498913	20.97
05/25	RANGELY HARDWARE	chainsaw bar	05/15/2025	87277	499070	63.20
05/25	RANGELY HARDWARE	air filter/oil filter/mower blades	05/15/2025	87277	499079	199.93
05/25	RANGELY HARDWARE	air filter/oil filter/mower blades	05/15/2025	87277	499080	119.97
05/25	RANGELY HARDWARE	bar & chain - husqvarna	05/15/2025	87277	499081	118.49
05/25	RANGELY HARDWARE	prune blade/motor oil	05/15/2025	87277	499083	42.92
05/25	RANGELY HARDWARE	meter key	05/15/2025	87277	499128	125.00
05/25	RANGELY HARDWARE	safe flare	05/15/2025	87277	499161	8.99
05/25	RANGELY HARDWARE	pop up rotor/sprinklers/cut off riser	05/15/2025	87277	499167	131.72
05/25	RANGELY HARDWARE	grass seed	05/15/2025	87277	499168	99.99
05/25	RANGELY HARDWARE	gloves	05/15/2025	87277	499265	20.98
05/25	RANGELY HARDWARE	fuel/oil	05/15/2025	87277	499274	26.99
05/25	RANGELY HARDWARE	sockets	05/15/2025	87277	499280	28.47
05/25	RANGELY HARDWARE	adj wrench	05/15/2025	87277	499297	22.99
05/25	RANGELY HARDWARE	ziplock bags	05/15/2025	87277	499317	17.98
05/25	RANGELY HARDWARE	elite sprayer	05/15/2025	87277	499390	48.99
05/25	RANGELY HARDWARE	trash bags/lysol	05/15/2025	87277	499439	24.46
05/25	RANGELY HARDWARE	pole saw chain	05/15/2025	87277	499599	55.98
05/25	RANGELY HARDWARE	concrete mix	05/15/2025	87277	499660	54.53
05/25	RANGELY HARDWARE	blade connector	05/15/2025	87277	499704	10.49
05/25	RANGELY HARDWARE	usb flashdrive - digital maps	05/15/2025	87277	499718	14.99
05/25	RANGELY HARDWARE	meter testing valve	05/15/2025	87277	499768	20.99
05/25	RANGELY HARDWARE	yellow marking paint	05/15/2025	87277	499863	107.88
05/25	RANGELY HARDWARE	tank sprayer	05/15/2025	87277	499868	24.99
05/25	RANGELY HARDWARE	refund utz spec pretzel	05/15/2025	87277	499869	7.99
05/25	RANGELY HARDWARE	hd cleaner	05/30/2025	87323	499210	16.99
05/25	RANGELY HARDWARE	plastic tray liner/knit cover	05/30/2025	87323	499214	18.65
05/25	RANGELY HARDWARE	white advance sealant	05/30/2025	87323	499222	10.99
05/25	RANGELY HARDWARE	round stl rod	05/30/2025	87323	499422	11.49
05/25	RANGELY HARDWARE	hex-l key set/asst ties	05/30/2025	87323	499436	39.15
05/25	RANGELY HARDWARE	barb insert/misc plumbing	05/30/2025	87323	499677	88.81
05/25	RANGELY HARDWARE	hex bushing/sockets	05/30/2025	87323	499682	22.97
05/25	RANGELY HARDWARE	sockets/head retchets	05/30/2025	87323	499714	64.21
05/25	RANGELY HARDWARE	insul disconnect/shrink tubing	05/30/2025	87323	499769	21.02

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
05/25	RANGELY HARDWARE	40lb gray sand	05/30/2025	87323	499783	35.99
05/25	RANGELY HARDWARE	stop valve - meter testing	05/30/2025	87323	499800	17.99
05/25	RANGELY HARDWARE	gray sealant	05/30/2025	87323	499832	39.96
05/25	RANGELY HARDWARE	marking paint - driving course	05/30/2025	87323	499866	17.98
05/25	RANGELY HARDWARE	met socket	05/30/2025	87323	499878	4.79
05/25	RANGELY HARDWARE	replacement spout/ss clamp	05/30/2025	87323	499884	261.12
05/25	RANGELY HARDWARE	fire lens contr glasses	05/30/2025	87323	499942	11.99
05/25	RANGELY HARDWARE	return gray sand	05/30/2025	87323	499982	35.99-
05/25	RANGELY HARDWARE	weed/feed - cwc	05/30/2025	87323	500001	82.78
05/25	RANGELY HARDWARE	fuel/oil	05/30/2025	87323	500048	24.99
05/25	RANGELY HARDWARE	contractor bag/men's gloves	05/30/2025	87323	500200	18.48
05/25	RANGELY HARDWARE	cylind carbide bur/grinding stone	05/30/2025	87323	500257	28.18
05/25	RANGELY HARDWARE	pvc pipe/couplings/adapters	05/30/2025	87323	500287	76.53
05/25	RANGELY HARDWARE	male adapter/deg	05/30/2025	87323	500305	3.78
05/25	RANGELY HARDWARE	misc garden/flowers - wrv	05/30/2025	87323	500496	90.93
05/25	RANGELY HARDWARE	12 a lead acid battery	05/30/2025	87323	500829	50.99
Total RANGELY HARDWARE:						8,814.36
05/25	RANGELY SCHOOL FOUNDATION, INC	Sales tax proceeds	05/15/2025	87278	APRIL 2025	22,424.79
Total RANGELY SCHOOL FOUNDATION, INC:						22,424.79
05/25	RANGELY TRASH SERVICE	Bin service/pickup	05/15/2025	87279	1852	730.00
05/25	RANGELY TRASH SERVICE	Bin service/pickup WRV	05/15/2025	87279	1858	343.00
Total RANGELY TRASH SERVICE:						1,073.00
05/25	RANGELY, TOWN OF	Utilities	05/15/2025	87280	TOR 04/2025	4,422.06
05/25	RANGELY, TOWN OF	Utilities	05/15/2025	87280	WRV 04/2025	1,587.56
Total RANGELY, TOWN OF:						6,009.62
05/25	RIO BLANCO COUNTY	april building services	05/15/2025	87281	04/25 BLDG S	458.00
05/25	RIO BLANCO COUNTY	Dedicated Internet Service	05/15/2025	87281	33-000619	410.00
05/25	RIO BLANCO COUNTY	sales tax	05/15/2025	87281	SALES TAX 04	24,163.08
Total RIO BLANCO COUNTY:						25,031.08
05/25	RIVERRESTORATION ORG LLC	river access project	05/15/2025	87282	3575	485.65
05/25	RIVERRESTORATION ORG LLC	river access project	05/15/2025	87282	3590	2,744.44
Total RIVERRESTORATION ORG LLC:						3,230.09
05/25	SBT INTERNET	colorado welcome center internet	05/15/2025	87283	064236	45.00
Total SBT INTERNET:						45.00
05/25	SENERGY PETROLEUM LLC	window washing fluid	05/15/2025	87284	SEN-1039814	1,246.16
Total SENERGY PETROLEUM LLC:						1,246.16
05/25	SHAFCOM	plantronics headsets	05/30/2025	87324	10255	183.98
Total SHAFCOM:						183.98
05/25	SHAFFER, ANDREW	COUNCIL STIPEND	05/15/2025	18943	133	200.00
05/25	SHAFFER, ANDREW	town council retirement dinner for lisa piercing	05/15/2025	18943	05/2025 EXP	189.10

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
	Total SHAFFER, ANDREW:					389.10
05/25	SIMS, TERESA	JUDGES FEE	05/15/2025	87285	STMNT 05/202	150.00
	Total SIMS, TERESA:					150.00
05/25	SKY RIVER RANCH	50% down life sized sculpture dinosaur walter	05/15/2025	87286	562025	10,000.00
	Total SKY RIVER RANCH:					10,000.00
05/25	STANDARD INSURANCE COMPANY R	std policy	05/30/2025	87325	160730 05/202	891.34
	Total STANDARD INSURANCE COMPANY RC:					891.34
05/25	STATEWIDE INTERNET PORTAL AUTH	website pdf accessibility program	05/30/2025	87326	11044	938.00
	Total STATEWIDE INTERNET PORTAL AUTHORITY:					938.00
05/25	SUMMIT ENERGY, LLC	Gas Supply Deliveries	05/15/2025	87287	0425RANG	52,408.36
	Total SUMMIT ENERGY, LLC:					52,408.36
05/25	SYNTECH SYSTEMS	fuelmaster maintenance service	05/30/2025	87327	314806	550.00
	Total SYNTECH SYSTEMS:					550.00
05/25	TDA CONSTRUCTION, INC.	retainage - halfturn project	05/30/2025	87328	1545A	4,702.50
05/25	TDA CONSTRUCTION, INC.	retainage - halfturn project	05/30/2025	87328	1547A	7,135.74
05/25	TDA CONSTRUCTION, INC.	landscape restoration - halfturn project	05/30/2025	87328	1573A	10,750.00
	Total TDA CONSTRUCTION, INC.:					22,588.24
05/25	THAYN, TODD	COUNCIL STIPEND	05/15/2025	87288	31	200.00
	Total THAYN, TODD:					200.00
05/25	THE RECEIVABLE MANAGEMENT SER	fed ex freight invoice 9214433222	05/20/2025	87298	ACCT 5200129	248.84
	Total THE RECEIVABLE MANAGEMENT SERVICES:					248.84
05/25	TIMBER LINE ELECTRIC & CONTROL	troubleshoot- pump #3 WTP	05/15/2025	87289	9845	1,012.50
	Total TIMBER LINE ELECTRIC & CONTROL:					1,012.50
05/25	TRANSUNION RISK & ALTERNATIVE	services- account id 405682	05/15/2025	87290	STMNT 04/202	75.00
	Total TRANSUNION RISK & ALTERNATIVE:					75.00
05/25	U.S. TRACTOR & HARVEST, INC	electric clutch assembly - lawn mower	05/15/2025	87291	P87277	513.98
	Total U.S. TRACTOR & HARVEST, INC:					513.98
05/25	ULINE	nitrile gloves/contractor bags	05/15/2025	87292	192023182	437.24
	Total ULINE:					437.24
05/25	UTE WATER CONSERVANCY DISTRIC	may 2025 comp toc inf/ eff/thm/haa	05/30/2025	87329	LAB25052	315.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total UTE WATER CONSERVANCY DISTRICT:						315.00
05/25	VERIZON WIRELESS	Cell phone charges	05/15/2025	87293	6111938563	892.12
Total VERIZON WIRELESS:						892.12
05/25	VERNAL WINNELSON CO.	hvac filters - wrv	05/15/2025	87294	548956 01	257.09
Total VERNAL WINNELSON CO.:						257.09
05/25	VOICE PRODUCTS SERVICE, LLC	maintenance contract for 911 recorder	05/30/2025	87330	AR120203	4,475.00
Total VOICE PRODUCTS SERVICE, LLC:						4,475.00
05/25	WEBBER, TIMOTHY J.	COUNCIL STIPEND	05/15/2025	18944	49	200.00
Total WEBBER, TIMOTHY J.:						200.00
05/25	WHITE RIVER MARKET	spring water	05/15/2025	87295	250422-3-2-2-3	32.94
05/25	WHITE RIVER MARKET	key blanks - wrv	05/15/2025	87295	250424-3-2-2-1	4.78
05/25	WHITE RIVER MARKET	coffee filters	05/30/2025	87331	250502-3-2-2-4	6.59
05/25	WHITE RIVER MARKET	power strip	05/30/2025	87331	250515-3-2-2-5	19.99
05/25	WHITE RIVER MARKET	garden soil - wrv	05/30/2025	87331	250515-3-2-2-5	509.58
05/25	WHITE RIVER MARKET	cement pvcrd /elbow 90	05/30/2025	87331	250520-2-1-1-1	23.17
05/25	WHITE RIVER MARKET	coffee creamer	05/30/2025	87331	250521-3-2-2-4	9.19
Total WHITE RIVER MARKET:						606.24
05/25	WILCZEK, KAREN S	Judges fees	05/15/2025	87296	STMNT 05/202	300.00
Total WILCZEK, KAREN S:						300.00
05/25	WRB REC & PARK DISTRICT	Rec Center passes	05/15/2025	87297	2248	133.00
Total WRB REC & PARK DISTRICT:						133.00
05/25	WREN, KYLE	COUNCIL STIPEND	05/15/2025	18945	31	200.00
Total WREN, KYLE:						200.00
Grand Totals:						323,092.73

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	514.21	.00	514.21
01-21500	.00	514.21-	514.21-
10-14100	2,165.00	.00	2,165.00
10-21500	368.59	204,142.17-	203,773.58-
10-22255	21,576.67	.00	21,576.67
10-22270	30.02	.00	30.02
10-22280	654.60	.00	654.60
10-22290	43,507.00	.00	43,507.00
10-22292	1,060.43	.00	1,060.43

GL Account	Debit	Credit	Proof
10-22295	254.51	.00	254.51
10-22298	1,259.65	.00	1,259.65
10-31-300	24,163.08	.00	24,163.08
10-36-615	1,689.57	.00	1,689.57
10-41-110	1,500.00	.00	1,500.00
10-41-200	170.99	.00	170.99
10-41-210	189.10	.00	189.10
10-41-250	510.58	.00	510.58
10-41-400	133.00	.00	133.00
10-42-110	450.00	.00	450.00
10-42-118	425.00	.00	425.00
10-42-200	11.82	.00	11.82
10-43-200	886.98	.00	886.98
10-43-205	2,010.10	.00	2,010.10
10-43-250	805.09	.00	805.09
10-43-270	1,527.08	.00	1,527.08
10-43-320	21.42	.00	21.42
10-44-200	1,228.01	.00	1,228.01
10-44-205	770.46	.00	770.46
10-44-220	1,545.00	.00	1,545.00
10-46-200	49.11	.00	49.11
10-46-205	689.71	.00	689.71
10-46-220	85.00	.00	85.00
10-46-250	112.59	.00	112.59
10-46-260	1,727.56	7.99-	1,719.57
10-46-270	161.54	.00	161.54
10-46-280	104.97	.00	104.97
10-46-290	771.12	17.58-	753.54
10-46-360	122.04	.00	122.04
10-46-700	4,763.00	.00	4,763.00
10-48-115	458.00	.00	458.00
10-48-200	200.01	.00	200.01
10-48-205	1,027.56	.00	1,027.56
10-48-210	88.82	.00	88.82
10-48-250	91.46	.00	91.46
10-48-300	1,099.93	.00	1,099.93
10-48-700	15,880.00	.00	15,880.00
10-49-640	22,424.79	.00	22,424.79
10-54-113	3,500.00	.00	3,500.00
10-54-135	72.23	.00	72.23
10-54-200	1,647.67	11.70-	1,635.97
10-54-205	3,049.97	.00	3,049.97
10-54-210	206.09	.00	206.09
10-54-220	4,550.00	.00	4,550.00
10-54-230	4,171.28	283.45-	3,887.83
10-54-250	1,154.35	11.88-	1,142.47
10-54-260	81.99	.00	81.99
10-54-270	509.02	.00	509.02
10-54-280	3,718.49	.00	3,718.49
10-54-320	853.09	.00	853.09
10-54-330	5,783.68	.00	5,783.68
10-55-200	878.10	.00	878.10
10-55-220	85.00	.00	85.00
10-55-260	1,297.85	35.99-	1,261.86
10-55-310	227.00	.00	227.00
10-60-200	49.11	.00	49.11
10-60-205	833.53	.00	833.53
10-60-250	126.85	.00	126.85

GL Account	Debit	Credit	Proof
10-60-260	190.99	.00	190.99
10-60-270	6,298.87	.00	6,298.87
10-60-280	213.25	.00	213.25
10-60-290	4,310.52	.00	4,310.52
10-60-330	941.31	.00	941.31
10-60-365	574.03	.00	574.03
10-60-700	415.53	.00	415.53
51-21500	.00	39,549.41-	39,549.41-
51-49-680	527.67	.00	527.67
51-71-200	480.60	.00	480.60
51-71-205	730.46	.00	730.46
51-71-220	895.56	.00	895.56
51-71-250	1,070.04	.00	1,070.04
51-71-260	170.81	.00	170.81
51-71-270	5,991.02	.00	5,991.02
51-71-280	172.04	.00	172.04
51-71-290	1,300.15	.00	1,300.15
51-71-320	57.98	.00	57.98
51-71-330	230.90	.00	230.90
51-71-350	615.83	.00	615.83
51-72-200	27.37	.00	27.37
51-72-250	236.68	.00	236.68
51-72-330	1,807.01	.00	1,807.01
51-72-800	22,588.24	.00	22,588.24
51-73-270	2,391.15	.00	2,391.15
51-73-330	255.90	.00	255.90
52-21500	.00	56,042.77-	56,042.77-
52-40-200	69.09	.00	69.09
52-40-205	936.60	.00	936.60
52-40-220	383.00	.00	383.00
52-40-250	498.62	.00	498.62
52-40-260	35.00	.00	35.00
52-40-270	664.95	.00	664.95
52-40-330	1,047.15	.00	1,047.15
52-40-410	52,408.36	.00	52,408.36
53-21500	.00	7,278.06-	7,278.06-
53-40-200	49.10	.00	49.10
53-40-205	730.46	.00	730.46
53-40-250	251.81	.00	251.81
53-40-260	983.02	.00	983.02
53-40-270	4,392.55	.00	4,392.55
53-40-290	313.05	.00	313.05
53-40-330	389.06	.00	389.06
53-40-350	169.01	.00	169.01
71-21500	.00	7,857.97-	7,857.97-
71-40-200	49.10	.00	49.10
71-40-205	483.57	.00	483.57
71-40-260	3,257.35	.00	3,257.35
71-40-270	4,067.95	.00	4,067.95
73-21500	.00	4,805.55-	4,805.55-
73-40-220	15.55	.00	15.55
73-40-250	4,790.00	.00	4,790.00
76-21500	.00	3,271.18-	3,271.18-
76-40-220	41.09	.00	41.09
76-40-800	3,230.09	.00	3,230.09
Grand Totals:	323,829.91	323,829.91-	.00

JUNE 10, 2025 ***APPROVED CHECK REGISTER***

RANGELY TOWN COUNCIL

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

ROBBY ELAM, TRUSTEE

Town Manager: ALLEN PARKER

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:

Report type: Invoice detail

Application for a Special Events Permit

Departmental Use Only

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

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

LIAB Type of Special Event Applicant is Applying for:

- 2110 ☒ Malt, Vinous And Spirituous Liquor \$25.00 Per Day
2170 ☐ Fermented Malt Beverage \$10.00 Per Day

DO NOT WRITE IN THIS SPACE

Liquor Permit Number

1. Name of Applicant Organization or Political Candidate

State Sales Tax Number (Required)

Powell Liquor Company

96062064-0000

2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP)

719 East Main street
Rangely CO 81648

3. Address of Place to Have Special Event (include street, city/town and ZIP)

128 S. Stanolind Ave
Rangely CO 81648

4. Authorized Representative of Qualifying Organization or Political Candidate

Date of Birth

Phone Number

Courtney Powell

08/07/1997

970-620-2266

Authorized Representative's Mailing Address (if different than address provided in Question 2.)

1511 La Mesa Circle Rangely CO 81648

5. Event Manager

Date of Birth

Phone Number

Emma Baker

7/16/1986

970-779-5498

Event Manager Home Address (Street, City, State, ZIP)

Email Address of Event Manager

274 County Rd 102

Rangelychamber@gmail.com

6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year?

☒ No ☐ Yes How many days? _____

7. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes?

☒ No ☐ Yes License Number _____

8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? ☐ Yes ☐ No

List Below the Exact Date(s) for Which Application is Being Made for Permit

Date u/20/2025	Date	Date	Date	Date
Hours From 2:00pm.	Hours From	Hours From	Hours From	Hours From
To 10:00pm.	To	To	To	To
Date	Date	Date	Date	Date
Hours From	Hours From	Hours From	Hours From	Hours From
To	To	To	To	To
Date	Date	Date	Date	Date
Hours From	Hours From	Hours From	Hours From	Hours From
To	To	To	To	To

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

Courtney Powell

Title

Owner

Date

5/29/2025

Report and Approval of Local Licensing Authority (City or County)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

Local Licensing Authority (City or County)

☐ City
☐ County

Telephone Number of City/County Clerk

Signature

Title

Date

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

Liability Information

License Account Number	Liability Date	State	Total
		-750 (999)	\$.

(Instructions on Reverse Side)



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

Town of Rangely Council Members,

The Rangely Area Chamber of Commerce will be hosting the Main Street Revival Market on June 20th, July 18th and August 8th with Farmer's Market Vendors, Craft Vendors, Food Vendors, one Alcohol Vendor and a live band/live music. We will be holding this in the parking lot of the Rangely Automotive Museum and have permission from Bud Striegel to do so. The event time will take place from 4PM-8PM.

On the attached sheet is the diagram of the area that will be fenced off to hold the beer area. This area will have two entry/exit points, marked with clear signage that alcohol is not permitted to leave the area. All are welcome to be in the area to visit the different Vendors but ID will be required to purchase alcohol from Powel Liquor.

We are looking forward to this event and as always, your support is appreciated.

Sincerely,

Emma Baker
Executive Director
Rangely Area Chamber of Commerce



Dear Town Council Members,



I give permission for the use of the Rangely Automotive Museum's Parking Lot to be used for the Main Street Revival Market that will take place on June 20th, July 18th and August 8th, 2025. There will be a Special Event Liquor License that will be submitted for this by Powell Liquor and I give permission for alcohol to be served on the property following the Special Event Liquor Licensing rules.

Sincerely,

A handwritten signature in black ink that reads "Bud Striegel". The signature is written in a cursive style with a large, stylized "B" and "S".

Bud Striegel



-  Entrance/Exit
-  Fencing



Rangely Police Department

Chief of Police, TiRynn Hamblin
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Powell Liquor Special event

Date: June 2nd 2025

I have reviewed the application for Powell Liquor's special event permit in partnership with the Rangely Chamber. After careful review of their operation plan, I see no reason to deny this special event permit if all local and state laws are followed.

TiRynn Hamblin

Chief Hamblin

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

**COLORADO**Department of Public
Health & Environment**Request for Applications (RFA) Cover Sheet & Signature Page**

Date:
Submit sealed
applications to: Colorado Department of Public Health &
Environment
1306 Brownfields Cleanup Grant Program
4300 Cherry Creek Drive South
Denver, CO 80246

RFA number: 37004730
CDPHE contact: Kyle Sandor

RFA submission
deadline: 4/31 - 5/31 Annually

Number of
copies: One Electronic Copy
submitted via email in pdf
format.

Brownfields Cleanup Grant Program

Per the attached specifications, terms and conditions
*F.E.I.N.: 84-6000713
DUNS: 020248134

Authorized signature: _____

Original signature (in ink) acknowledges acceptance of all terms and conditions of the solicitation.

Typed/printed name: Allen Parker
Title: Town Manager
Company name: Town of Rangely Colorado
Address: 209 E. Main St.
City: Rangely, State: CO Zip: 81648
Phone number: 970-675-8476 Fax number: 970-675-8477
Contact for clarifications: Jocelyn Mullen, PE
Title: Town Engineer and Planner
Phone number: 970-210-8366 Fax number: 970-675-8477
Email address: jmullen@rangelyco.gov

IMPORTANT: The following information must be on the outside of the Application Packaging or referenced in the subject line if the application may be submitted electronically:

Solicitation Number 7591

Applicants are urged to read the solicitation document thoroughly before submitting an application.

*Applicants are required to submit Federal Employer Identification Number (F.E.I.N.) via a W-9 form prior to contracting with the State of Colorado. F.E.I.N. referenced above must match BIDS registration to be eligible to submit a response and must match the required W-9 for contracting and payment.

This page must be completed, signed (in ink) and returned with response

Attachment B

Section 1 - Applicant and Site Information

1. Name and description of applicant (type of local government)

Town of Rangely, Colorado

2. Property address and gps location if not available

238 Birch St, Rangely, CO 81648

3. Property acreage.

4000 ft² = .09 Ac

4. Ownership status

Property is currently owned by Thomas Donovan, address unknown. The property has been abandoned for years. We have Cease and Desist orders in the property file going back to the 2010s. The Town has been reluctant to condemn the property and assume ownership without a clear path forward for funding asbestos abatement. In the event the grant is awarded, the Town will immediately begin the condemnation process.

5. Description of current property use

The property is currently abandoned, fenced off from the public, and falling into disrepair.

6. Type of contamination (lead, asbestos or both)

Asbestos contamination per January 2011 Asbestos Inspection Report included as Attachment B2. Asbestos is present in white textured surfacing and red linoleum. Due to significant damage to asbestos containing materials (ACMs), the Colorado State trigger level classifies the structure as a major asbestos spill. See Pictures included as Attachment B1.

Section 2 - Project Requirements

1. Describe the site conditions and potential for environmental or human health exposure to asbestos or lead paint.

The building is in horrible condition. The roof and exterior walls are damaged, with openings large enough for animals to enter. Feral cats with newborn kittens were found inside during one inspection. There is a gaping hole in the roof that allows rain and snow to enter, further contributing to overall degradation. On the north side

of the building, there is damage to roof and siding, and a window mounted air conditioning unit on the south side of the structure immediately north (236 Birch St.) has air intake less than 20 feet from the degrading contaminated structure.

The Town has erected snow fencing around the front door of the structure, and posted No Trespassing signs. Large materials are not migrating off-site, but fibers have pathways to exit the structure and migrate off-site.

Given the degraded condition of the structure, Rangely's Town Engineer filed the documents with CDPHE to list the site as an uncontrolled release. Rangely believes this structure is a threat to public health of all Rangely residents, but specifically to the neighbors north and south of the structure, and kids passing the structure on their way to school located 1 block away. Please see the pictures included at the end of this narrative.

2. What is the community benefit?

The benefit to the community will be multi-fold: remediating a blighted property and decreasing public health impacts by decreasing exposure to residents. There is little apparent or immediate economic benefit, or the Town would have conducted the abatement years ago. When the structure is abated and demolished, and the lot is prepared for sale or redevelopment, it may be worth \$3,000-\$8,000. When the Town redevelops the site with a single or multi family residence, economic benefits will be realized, but that could take several years.

Cultural benefits to the Town include demonstrating to residents that Rangely is worth taking care of and improving. Removing blighted structures sets the example that the Town expects people to take care of their property. Reducing public health impacts shows residents that the Town cares about their well-being. While we believe there is widespread public support for this action, we have not directly polled residents or measured the level of support. The Town has pursued several options for redevelopment planning, including meeting with DOLA Housing leaders , CHFA staff, and other municipal entities from eastern Colorado to explore how they have successfully remediated blight and redeveloped properties.

3. What is the project budget?

An abatement contractor has provided an estimate of \$75,000. Adding a 20% contingency to cover unexpected/unanticipated issues results in a \$90,000 grant request. The Town would go to

competitive bid if awarded the grant. The Town's budget and contractor's detailed bid and work plan is attached as Attachment B1. The Town will commit \$15,000 in labor and equipment as in-kind services.

While the Town would prefer full funding, we could find matching funds up to 20%. Less than 75-80% funding would leave the Town unable to pick up the difference, and the structure would continue to go unabated. We would take action to complete the condemnation and abatement as soon as possible after grant award to minimize long term exposures to Rangely residents.

4. Describe any partnerships that are involved with the cleanup and redevelopment.

There are no partnership opportunities that have been discovered or presented themselves. No other entities, including the damn owner, seem to feel a responsibility to address the problem. Rangely Rural Development Corporation (RDC) will become a partner once financing is obtained. The Town could provide some matching funds up to 20% of the project cost. The Town has provided and will continue to provide staff labor hours and equipment to address issues with the site. Town Engineer will act as Project Engineer, hiring appropriately certified companies to perform the abatement work and clearance testing. Town staff will support all contractors hired for the work within the limits of their knowledge and lack of certifications. For example, if a Traffic Control Plan is required, the Town Engineer will write it and Town staff will implement it as in-kind hours. Additionally, once the structure is abated, clearance testing has passed, and the abatement contractor demobilized and left the site, Town Public Works staff will most likely complete the demolition and cleanup to prepare the site for redevelopment.

Section 3 - Project Details/Work plan

1. Description of contractor solicitation process.

Rangely has a Procurement Policy that is followed for purchases greater than \$5000. For a project of this magnitude, the Town Engineer would consult with a Colorado Certified Asbestos Management Planner to specify required Best Management Practices, and appropriate air monitoring and clearance testing protocols. We would then solicit bids, and choose a responsible bidder from the bids received. We have not done these steps yet because we don't have the funds to proceed, and don't want to

waste contractors' time until we know we can proceed.

2. Number of proposals received. 1
3. Selected contractor. TBD
4. Summary of selected contractors

Asbestos Professionals, Aurora Co provided an estimate to use as a basis for this grant request. Their proposal is attached as Attachment B1.

5. Description of permits required for cleanup activities.

Permits required will include an Asbestos Abatement permit from CDPHE, A state NESHAPS permit, a Town of Rangely Building/Demolition Permit, and possibly an electrical permit to ensure the electric service has been properly terminated and locked out.

6. Summary of contaminated materials to be addressed.

Contaminated materials will include the entire contents of the house treated as asbestos containing materials (ACMs), and handled and disposed of accordingly.

7. Detailed description of cleanup activities to be completed.

The attached proposal contains a partial description of cleanup approach. Different contractors will likely have different approaches. Due to the damage to the structure, and likely structural issues, the entire structure will most likely be tented and contained while specific activities occur. Known ACBMs will be removed within containment, and bagged or burrito'd for disposal. All required procedures will be followed. The contractor ultimately selected will prepare a detailed work plan.

Section 4 - HB 24-1457 Support Information

1. Describe the community impacts of asbestos and/or lead based paint contaminated properties on affordable housing with respect to
 - a. Health and environmental impacts of asbestos and LBP contaminated structures;

Asbestos contaminated properties disproportionately impact lower income/disadvantaged populations because wealthier people can choose to leave blighted areas and lower income folks may not have choices.

- b. and c. The presence or lack of certified asbestos abatement or lead paint abatement personnel or supervisors operating within or traveling to, rural communities for abatement projects.

There are no asbestos abatement contractors located in Rio Blanco County. Costs of travel and per diem to conduct abatement are included in costs quoted by contractors serving rural communities. Contractors will have to travel from Grand Junction, 80 miles away, at a minimum, and from as far away as the Front Range. These distances decrease the competition among contractors and result in higher prices. Sometimes we can't find contractors willing to work in this area at all. These same issues affect Clearance air testing and project design and supervision, making it difficult and expensive for communities to do the right thing.

- d. The proximity to, and availability of, asbestos and lead paint disposal facilities
Fortunately Rio Blanco County has a permitted asbestos disposal cell at the County landfill in Meeker. However, that facility is 60 miles away, increasing the cost of disposal.

- e. Community impacts on economic development and affordable housing.

Rangely may be forced to add surcharges to building permits in the future to create a fund to address blighted properties. This will make housing more expensive for everyone.

If Rangely has to take money out of our general fund to do this work, we will have fewer resources available to develop affordable housing projects within Rangely. Contaminated and or blighted properties lower the inventory of sites where affordable housing exists or can be developed. All of these issues put Rangely and other rural communities at a disadvantage .

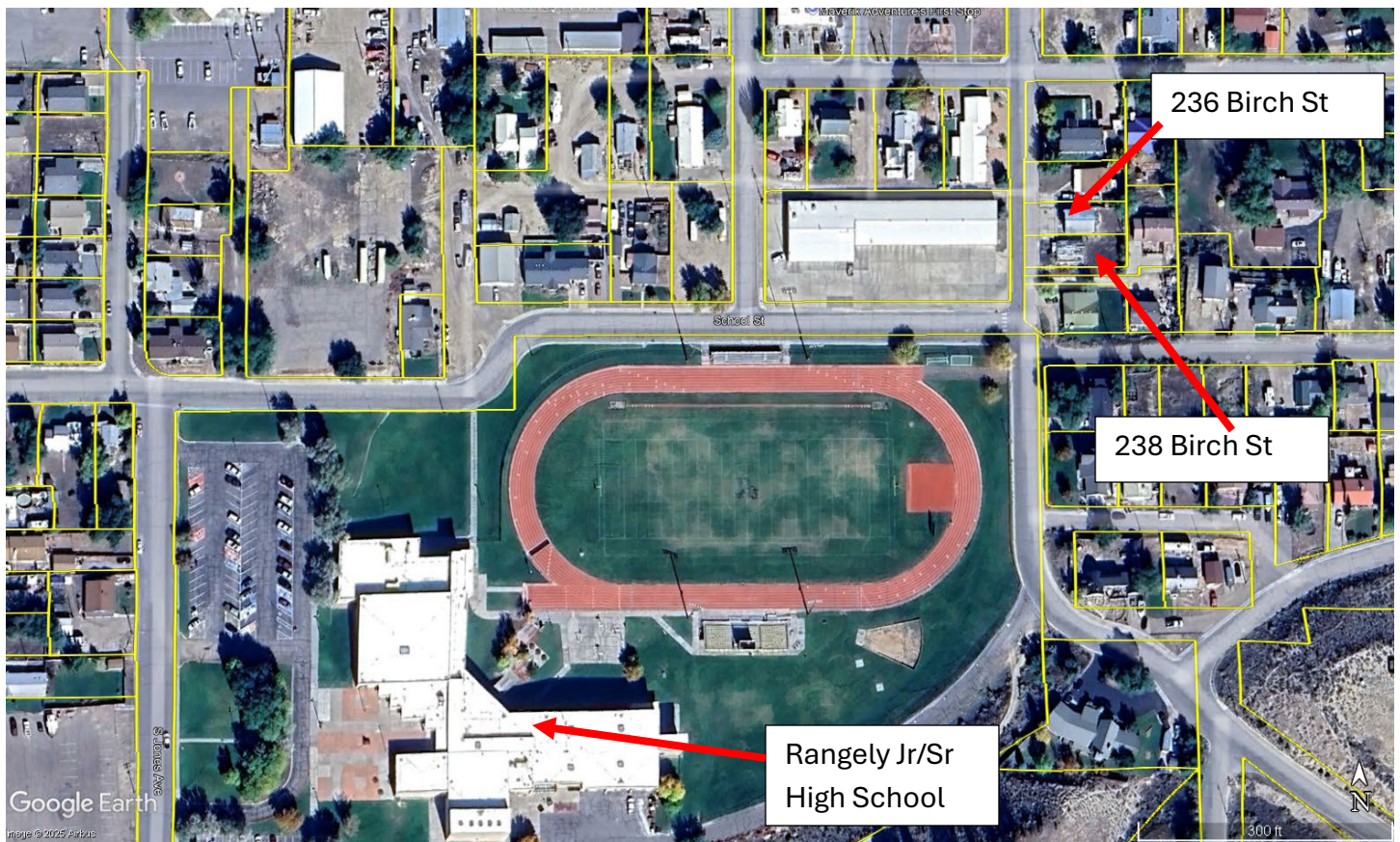


Figure 1. 238 Birch St Location Map and proximity to Jr/Sr High School.



Figure 2. 238 Birch proximity to 236 Birch map

Budget for Grant RFA37004730

Item	Unit	Grant Funding	Town In-Kind	Notes:
Remediation by licensed contractor	LS	\$ 75,000.00		See Asbestos Professional Estimate
Traffic Control	LS		\$ 5,000.00	Town Staff Labor hours and equipment
Site Prep after Abatement	LS		\$ 10,000.00	Town Staff Labor hours and equipment
SubTotal		\$ 75,000.00	\$ 15,000.00	
Contingency		\$ 15,000.00		
Total		\$ 90,000.00	\$ 15,000.00	



Financial Risk Assessment Questionnaire

(For use with subrecipients/recipients only)

ATTACHMENT C

Important Information:

- *Local Public Health Agencies do not need to complete this form since their financial risk is determined by the Financial Risk Management System (FRMS).*
- *This form should be completed and reviewed by Agency staff with the most knowledge of the accounting system and fiscal internal control structure.*
- *Reference the Frequently Asked Questions document for questions or additional guidance for completing the Financial Risk Assessment Questionnaire.*
- *Note - Any questions that remain unanswered (including requested explanations that do not answer the questions asked) may be assessed the highest risk rating for that question leading to an overall increased financial risk rating.*

Name of Agency:

Name and Title of person completing this form:

General Agency Information:

- 1) Provide the total annual operating budget for the agency.
- 2) Provide the total number of grants received in the agency's current fiscal year. (State, Federal, Private Foundation)
- 3) How long has the agency been doing business?
- 4) How many total FTE are there in the agency?
- 5) Has the agency had any significant changes in key personnel who work on CDPHE contracts or its accounting systems in the last year? (e.g. Controller, Executive Director, Accounting Manager, Program Manager, etc.) Please explain the changes.

- 6) When is the agency's fiscal year end?
- 7) Does the agency have employee fidelity bond/insurance coverage for all its employees?

Programmatic Performance:

- 8) Not including the contract you are seeking, please provide the total dollar amount of "CDPHE only" contracts that the agency is currently receiving.
- 9) Has the agency administered programs in the past similar to its current proposal?
If so, please list the programs the agency administered.
- 10) Has the agency previously met all deliverables of its contracts on time and as described in its statement of work?
If no, please explain why the agency was unable to meet the deliverable(s).
- 11) Is the agency serving as a fiscal agent for another agency that will complete the actual work on the contract?
- 12) Is the agency planning to sub-award any portion of this contract to complete the deliverables?
If so, please provide the anticipated percentage.

Fiscal Performance:

- 13) How many total FTE perform accounting functions within the agency?
- 14) Does the agency receive an annual financial statement audit?
If yes, provide a link or electronic copy of your most recent audit report.
- 15) Does the agency receive an audit under the Single Audit Act/Uniform Administrative Requirements, 2 CFR 200, subpart F (Government Auditing Standards)
If yes, provide a link or electronic copy of your most recent audit report.
- 16) Are agency accounting records kept in accordance with Generally Accepted Accounting Principles (GAAP)? (Refer to the FAQ for more information on GAAP.)
- 17) Does the agency accounting system allow separation of all assets, liabilities, revenue, and expenditures by funding source?

- 18) Are accounting records supported by source documentation (such as receipt, invoices, timesheets, other)?
- 19) Please explain how you allocate your common costs (e.g., phone, rent, utilities).
- 20) Please explain the agency's procedures for reviewing all expenditures to ensure that all costs are reasonable, allowable, and allocated correctly to each funding source.
- 21) Does the agency have documented procedures in place to ensure that the accounting records are free from errors? **If yes, provide an electronic copy of the agency's documented procedures.**
- If you have documented procedures, have they been updated to reflect working in the pandemic?**
- 22) This contract will be a cost reimbursement basis. Does the agency have an adequate cash flow that will enable it to manage finances between the time costs are incurred and reimbursed?
Please explain how the agency intends to cover costs prior to requesting the reimbursement. As a reminder it can take up to 45 days to receive reimbursement from CDPHE once an invoice has been reviewed and accepted.
- 23) Does the agency have a time and effort reporting system in place to account for 100% of each employees' actual time spent on each project? Please explain how the agency documents actual hours worked for each employee, by funding source.
- 24) Does the agency have an active oversight committee/board and is the committee/board provided financial reports and information on a regular basis? If yes, please indicate the frequency of the meetings.

25) Use this space for any additional information (indicate section and item numbers if a continuation)

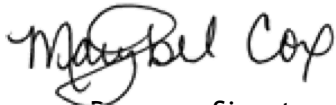
**** Retain this completed form in your records for any additional funding applications within a twelve month period. Any changes will require a new form to be submitted****

Provide the name and title of the agency representative reviewing these responses prior to submission to CDPHE. Note this must be a different individual than the person completing the form.

Agency Reviewer Name and Title (required)

Date

Agency Preparer Please sign and date below:

A handwritten signature in black ink that reads "Margabel Cox". The signature is written in a cursive style with a large, looped initial "M".

Agency Preparer Signature and Title (required)

Date

Item #15 – Informational Items

JUNE 20TH, 4PM-8PM



LIVE MUSIC BY:

Rowdy Rosendahl

Rangely Area Chamber
presents

MAIN STREET REVIVAL

*Street Food, Crafts,
Sidewalk Sales
&
Jam Sessions*

BEER GARDEN
BY:

Powell Liquor

BRING YOUR
LAWN CHAIRS!

JUNE 20TH, 2025 | 4PM-8PM

MAIN STREET RANGELY COLORADO

Contact the Chamber by phone or text at 970-675-5290 or email rangelychamber@gmail.com for more information.

AUTO MUSEUM PARKING LOT
SIDEWALK SALES ALONG MAIN STREET!

NEW!



Free Load Saturdays! At Wray Gulch Landfill

1496 County Road 72, Meeker CO 81641

June 7th, 14th, 21st, & 28th

- *Exclusive for Residents of Rio Blanco County and Dinosaur
- *Good for one free load of household trash and debris per Saturday.
- *Residential waste ONLY
- *No commercial waste- normal rates will apply
- *Self-hauled pickup and trailers or smaller
- *up to 5 tires allowed- rimless and separated from other waste
- *NO electronics, batteries, liquids, hazardous waste, refrigerators/freezers without freon-free tags, ammunition, chemicals or asbestos.
- *No coupon is needed to take advantage of this offer.





Exclusive Thank-You Gifts for Helping Patients

Donate June 29-July 8 and choose a T-shirt or tank top to show your support (and muscles) as a summer donor. Plus, you'll receive a \$20 Rewards gift card!* **Must use code SUMMER20-2025-V when scheduling appointment to receive gift card.** Donor Rewards program opt-in required to redeem T-shirt and gift card in the online store. While supplies last.

Make an appointment online or call 877-25-VITAL

BLOOD DRIVE

Rangely District Hospital

225 Eagle Crest Dr, Rangely

Monday, June 30 11:00 am - 3:00 pm

The bloodmobile will be in the
front parking lot

Make your appointment to donate blood by scanning the QR code!
Please bring your driver's license and hydrate before donating.



*Terms and conditions apply; visit vitalant.org/SunsUpTee.

Find us @vitalant:     

vitalant 

Item 17 – Scheduled Announcements