

Town Council Packet June 11th, 2024 @ 7:00pm





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 <u>Public Input</u> and <u>Public</u> 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 11th, 2024 - 7:00pm

Town of Rangely Council Chambers

Agenda

Rangely Board of Trustees (Town Council)

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM
TODD THAYN, TRUSTEE
SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE
KYLE WREN, TRUSTEE
ROBBY ELAM, TRUSTEE

1. Call to Order

Swear in Appointed Trustee Robert Elam

I, Robert Elam, 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 Trustee upon which I am about to enter to the best of my ability.

- 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 14th, 2024.
- 6. Petitions and Public Input
 - a Linda Gordon Rangely Municipal Election Judge
- 7. Changes to the Agenda
- 8. Public Hearings 7:10pm
 - a First Reading of Ordinance 701 (2024) An ordinance amending Municipal Code 15.50 Historical Structure Preservation
- 9. Committee/Board Meetings
- 10. Council Reports
- 11. Supervisor Reports
 - a. Chief Ti Hamblin Swearing in Officer Daryl Johnson
 - b. Animal Shelter Supervisor, Katelyn Carlson Shelter Update
- 12. Reports from Officers Town Manager Update
- 13. Old Business
- 14. New Business
 - a. Discussion and action to approve the April 2024 Financial Summary
 - b. Discussion and action to approve the May 2024 Check Register

- c. Discussion and action to approve a Special Event Permit from the Rangely Area Chamber for Butch Cassidy Days at Columbine Park on June 8^{th} & 9^{th} .
- d. Discussion and action to approve a Special Event Permit from the Rangely Area Chamber for Butch Casidy Days at the Rangely Automotive Museum on June 7^{th} .
- e. Discussion and action to approve a grant request to Just Transition for \$500,000 to fund Grants requests via RDA for Business Retention and Expansion, Small Business Grant Initiative and Business Technical Assistance

15. Informational Items

- a. Legislative Town Hall Senator Robers & Representative Lukens June 17th 12-1PM
- b. Local Photography Gallery Showing June 22nd-23rd.

16. Board Vacancies

17. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for June 6th, 2024, at 6:00 pm
- b. Rangely District Library Board meeting is scheduled for June 10th, 2024, at 5:00 pm
- c. WRB Park & Recreation District Board meeting is scheduled for June 10th, 2024, at 6:00 pm
- d. Rio Blanco County Commissioners Board meeting is scheduled for June 11th, 2024, at 11:00 am in Meeker.
- e. Community Outreach meeting cancelled June 12th, 2024, noon at CNCC Johnson Bldg.
- f. RDA/RDC Board meeting is scheduled for June 13th, 2024, at 7:30 am
- g. Rangely School District Board meeting has been scheduled for June 17th, at 6:15 pm
- h. Rural Fire Protection District Board meeting is scheduled for June 17th, 2024, at 7:00 pm
- i. Rangely Junior College District Board meeting is scheduled for June 18th, 2024, at 12:00 noon.
- j. Rangely Chamber of Commerce Board meeting is scheduled for June 20th, 2024, at 12:30 noon.
- k. Rio Blanco County Commissioners Board meeting is scheduled for June 25th, 2024, at 11:00 am in Rangely.
- I. RBC Water Conservancy District Board meeting is scheduled for June 26th, 2024, at 6:30 pm
- m. Rangely District Hospital board meeting is scheduled for June 27th, 2024, 2024, at 6:00 pm

18. Adjournment

5 – Minutes

Town of Rangely

Work Session – Interview of Rangely Trustee Applicants 6pm

May 14th, 2024 - 7:00pm

Town of Rangely Council Chambers

Minutes

Rangely Board of Trustees (Town Council)

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM
TODD THAYN, TRUSTEE
SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE
KYLE WREN, TRUSTEE
VACANT, TRUSTEE

- 1. Call to Order 7:00pm
- **2. Roll Call** Ron Granger, Andy Shaffer, Todd Thayn, Shawn Morgan, and Kyle Wren present. Tim Webber absent.
- 3. Invocation Led by Kyle Wren
- 4. Pledge of Allegiance Led by Lisa Piering
- 5. Minutes of Meeting
 - a. Discussion and Action to approve the Town Council minutes of April 23, 2024, Outgoing Motion made by Andy Shaffer to approve the Town Council minutes of April 23, 2024, Outgoing, second Todd Thayn. Kyle Wren abstained. Motion passed.
 - b. Discussion and Action to approve the Town Council minutes of April 23, 2024, Incoming Motion made by Todd Thayn to approve the Town Council minutes of April 23, 2024, Incoming, second by Shawn Morgan. Kyle Wren abstained. Motion passed.
- **6. Petitions and Public Input** Tammy Dahle was present to voice her concerns about the condition of the animal shelter. Tammy's concerns were lack of staffing, concern for the animals, and the shelter building. She stated that she would like to see some change.
- 7. Changes to the Agenda Add Item 14d, under New Business
- 8. Public Hearings 7:10pm
- 9. Committee/Board Meetings
 - a. Rangely Area Chamber report
- **10. Council Reports** Ron stated that he attended CNCC's graduation. Todd Thayn stated that he met some Hill Climb people and said that they spoke highly of Rangely.
- 11. Supervisor Reports
- **12. Reports from Officers Town Manager Update** Lisa reported to the council that the RTAP deliverable have been received and will try to present it to the council at the next meeting. Lisa stated that the has been a Historical Society sub committee created and will be under the RDC. There has been a County Court Clerk hired. Arbor Day was celebrated with the Elementary kids present. Central Square will be present during the week for training. Lisa stated that the Halfturn Road project is out to

bid. Lisa reported that Jeff and the Public Works crew will be working on Airport Road in the following weeks. The Headworks project is moving along with some startup this week and Hubbard the following week. Lisa also stated that mosquito mitigation has started but will be a moving target due to weather conditions. The goal is to try to fog 2-3 times a week.

13. Old Business

14. New Business

- a. Discussion and action to approve the April 2024 Check Register Motion made by Kyle Wren to approve the April 2024 Check Register, second by Andy Shaffer. Motion passed.
- b. Discussion and action to approve the change of trade name/DBA only for the Liquor License from Kum & Go 919 to Maverik 5010 Motion made by Todd Thayn to approve the change of trade name/DBA only for the Liquor License from Kum & Go 919 to Maverik 5010, second by Kyle Wren. Motion passed.
- c. Discussion and action to approve the Liquor License renewal for Petty Perry Investments Inc. DBA Main Street Pub Motion made by Andy Shaffer to approve the Liquor License renewal for Perry Investments Inc. DBA Main Street Pub, second by Kyle Wren. Motion passed.
- d. Discussion and action to appoint ______ as Rangely Trustee for the vacated term 2024-2026 –
 The Council interviewed two candidates before board meeting. Motion made by Andy Shaffer to appoint Robby Elam as Rangely Trustee for the vacated term 2024-2026, second by Todd Thayn. Motion passed.

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

18. Adjournment – 7:39pm

- 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
- I. Rangely District Hospital board meeting is scheduled for May 30th, 2024, 2024, at 6:00 pm
- m. RDA/RDC Board meeting is scheduled for June 13th, 2024, at 7:30 am

ATTEST:	RANGELY TOWN COUNCIL
Marybel Cox, Clerk	Ron Granger, Mayor

8 – Public Hearings

NOTICE OF PUBLIC HEARING TOWN OF RANGELY

The Town of Rangely will hold a public hearing at 7:10 p.m. Tuesday, June 11th, 2024, in the Court Room of the Municipal Building at 209 East Main Street, Rangely, Colorado on the following:

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

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

By: Marybel Cox, Town Clerk Post June 6th



Ordinance 701 (2024)

AN ORDINANCE AMENDING MUNCIPAL CODE 15.50 HISTORICAL STRUCTURE PRESERVATION

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

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

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

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

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

15.50.020 Board Designated

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

15.50.020 Board Designated

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

15.50.030 Designation of Historic Structures

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

15.50.030 Designation of Historic Structures

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

15.50.040 Structures in Place

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

15.50.040 Structures in Place

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

15.50.050 Outdoor Museum - CURRENT

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

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

15.50.060 Designation by Resolution

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

15.50.050 Designation by Resolution

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

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

Attest:	Ron Granger, Mayor	
Marybel Cox, Town Clerk	_	
	OPTED ON SECOND READING AFTER PUBLIC HEARING AT 9 TH DAY OF JULY 2024, BY THE TOWN COUNCIL OF THE TO	WN
	Ron Granger, Mayor	
Attest:		
Marybel Cox, Town Clerk		

- 9 Committee Meeting
- 10 Report from RBC Commissioners
- 11 Report from Council
- 12 Supervisors Reports

- 13 Reports from Officers
- 14 Old Business
- 15 New Business



May 2024 - Supervisor Reports

POLICE DEPARTMENT - SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Communication Division:

- 937 calls for service through the Communication Center
- 141 calls for 9-1-1 services
- 13-9-1-1 misdials/ hangups/ abandoned

Patrol Division:

- 177 incident calls for various crimes occurring or occurred
- **35** cases **52** traffic contacts **142** incidents
- Responded to 3 alarm(s)
- 8 Animal Control/ CODE Enforcement calls for service
- 26 calls for service to assist other agencies, 7 ambulance, 1– fire department, 8 sheriff, 2 -CSP, and 6-others.
- Citizens Assist 63 incidents for vin inspections, civil stand-by's, test pages, business checks, civil issues and others.
- Property crimes **20** theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person 15- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration/ Verification- 0
- Missing Person(s)- 0
- Juvenile 0
- Attended/Unattended death- 1
- 1- Arrests, 0- booked into the Moffat County Jail
- Traffic contacts **52** traffic contacts, **2**-accident(s), **11** citation(s), **41** warnings, **19** of the traffic contacts were citizens of Rangely.

Personnel Issues/Events:

- Dispatcher Halcomb resigned her position.
- Officer Hilton resigned his position.
- Officer Johnson continues his Field Training.
- We are hiring the following positions
 - Officer
 - Dispatch Supervisor
 - Dispatcher
 - o Part-time Dispatcher
- Officer Hilton decided not to buy out his K9 contract. At this time we are looking to re-home our K9 to another department in need.

Notable Issues/Events:

- We switch mid-month from E-Force to Central Square. This month's report may not be 100% accurate while we figure out how to generate reports accurately.
- Chief Hamblin attended FBI-LEEDA's annual conference in San Antonio, TX.
- Rangely First Responders (Law, Fire, EMS) held its first leadership training at RDH. Turn out was awesome.
- Officers attended the NPS graduation at CNCC.
- The Police Department attended First Responder Day held at the Early Education Center.
- The Police Department assisted with sending the High School track team to State.



- Patrol recertified in Taser and firearms.
- Larping happened at the Camper Park with no incidents. This is a great event and the crowd of people it brings in is great.
- Officer Hilton and Office Johnson attended "Cops in Court" training in Aspen, CO.
- Officer Burr and Lt. Garner attended driver instructor school in Commerce City, CO.
- Officer Kilduff attended FBI LEEDA's Supervisor Leadership Institute (SLI) in Flagstaff, AZ.
- The new patrol vehicle was delivered.

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 April
- Average low temperature for April
- Leak Calls 2
- Customer Calls 0
- Carbon Monoxide tests 0
- Locates for May 33
- Work Orders 16
- NPSO (Non-payment shut-offs) started with 6 and ended up with 6 shut off.
- Call Schedule June
- Continue work on Distribution Integrity Management Plan
- PUC zoom meeting for local governments
- Gas Department Inventory
- Truck check (oil, fluids, tire pressures, etc.)
- Continue Operator Qualification training with Alex Halcomb. This includes videos, instruction, and written testing. Continued field evaluations for Alex for Operator Qualification.
- Failure Investigation training all Gas Dept. employees
- 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 completed the residential PMCs for 2024
- 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. We will continue with these trainings until they are completed.
- Finish leak survey paperwork
- Prep work and planning for gas line replacement on W. Main St. and Half Turn Rd.
- Cut asphalt on River Rd. for gas main replacement
- Abandon gas service at 17030 W. Hwy. 64



- Assist with preparations for and planting of tree for Arbor Day
- Clean up lawns and grounds.
- Mowing
- Weed spraying.
- Continue to empty Town trash cans.
- Equipment repairs and maintenance
- Sprinkler repairs
- Put out Town flowerpots
- Mosquito mitigation continued fogging and larvicide

Personnel Issues/Events:

• Some of the seasonal help that the Town has been able to hire has been through the orientation and have begun to work in the different departments.

Notable Issues/Events:

• The Town is actively mitigating for Mormon Crickets. We are using a bait called Eco Bran. The crickets ingest this bait. It kills that cricket and several more after that if those crickets eat the poisoned ones. We have been largely successful in keeping the crickets away from the businesses and residential dwellings in Town. This does not by any means that there are not any crickets that make it into these areas, but considering the vast numbers of them that are outside our residential areas, we have killed a very large percentage of them before they have reached these areas. Right now, we do not plan on distributing the Eco Bran to the public as it is very expensive, and we have a limited amount that we need to keep so we can continue mitigation efforts.

Public Works-Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Utility locates
- Set hydrant valve riser on Gillam
- Jeff and Wes took truck to Silverthorne for new sander
- Vehicle and equipment maintenance
- Haul road base to shop
- Airport Road meeting
- Dig up meter pit at shop to repair sprinkler system
- Cut weeds
- Work on Airport Road
- Mow vacant lots
- Hang flags and hero banners
- Fill in the entrance to Gillam Road
- Pot hole for 2" water line on West Main

Personnel issues:

Jaxon Torsell and Brode Low are our seasonal employees this year

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 is flowing between 1400-1700 CFS, which is just below the median.
- Snowpack in the White River Basin is over 100% of median. The town should be fine for water this year.
- Average daily water output from the plant in May was 450k gallons.
- VFD for pump #3 has been installed and is working. Some maintenance needs to be done on the pump due to sitting idle for over 2 years.
- Michael has met with Sunrise engineering do discuss progress on the lead and copper materials inventory and will be meeting with them again the second week of June.
- Timberline submitted the application for the Utilities Department FCC license renewal. We should hear back about it soon.
- Compliance samples and reports were submitted with no violations. Disinfection byproducts have decreased significantly since last year.
- 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 is still scheduled for a sanitary survey by CDPHE in early August.
- Parts have been ordered to repair the cracked hypochlorite tank. We have also discovered a few leaks on the piping coming off of the hypochlorite system that will need repaired.

Wastewater Plant:

- Pump startup and Huber startup for the new headworks have been completed and were accomplished with no issues.
- One of the old aerators for pond A has been removed from the pond, repaired, and put back in service. The aeration is helping tremendously with the odor from pond turnover.
- Deodorizer and a sludge reduction agent for the sewer lagoons has been ordered and is expected to arrive on June 11th. We are hopeful that the sludge reducer will extend the time between dredging and help reduce odors from pond turnover in the coming years.
- The CCITF grant that we applied for to help cover the cost of new aerators for the wastewater plant was awarded by Rio Blanco County in the full amount requested. New aerators have been ordered and are expected within 4-6 weeks.
- Compliance samples for May were collected and analyzed with no violations.

Utility Department Activities:

- We had located, meter reads and rereads, work orders, high/low usage report.
- We had the Half-Turn water line project pre-bid meeting and should be getting bids back within the first week of lune.
- The Town has re-plumbed Utah gas's irrigation system and are now just waiting for concrete to finish up the job.

Personnel issues:

• We have offered a seasonal employment job to a candidate and are just waiting for his physical and drug screen to come back so we can bring him on board.

Notable Issues/events: N/A



Animal Shelter Animal/Code Enforcement Submitted by Katelyn Carlson

Breakdown for 05/24	
Dogs RAL	18
Dogs Released	6
Dogs Relinquished	1
Dogs Euthanized	0
Dogs Adopted	8
Dogs Failed Adoption	0
Dogs Fostered	0
Dog Failed Foster	0
Rabies Cases	0
Neglected/Abandoned	0
Dog Bites	0
Dog Attacked Animal	2
Dog Chasing People	1
Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	2
Dogs Transferred OUT	0
Dogs Transferred IN	0
Dog Pregnant	0
Dogs Born in Care	0
Dogs Came in Owner was Arrested	0
Cat Stray	1
Cat Released	0
Cat Relinquished	0
Cat Trapped	0
Cats Adopted	0
Cats Fostered	0
Cats Transferred	0
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	0
Cat Bite	0
Cat Died on Sight (Sick)	1
Neglected/Abandoned	0
Cat Born In Care	0
Rooster Rehoming	0
Rooster Complaint	0
Cow Attack	0
Small Animal Relinquish	0
Horse in Back Yard	0
Guinea Pig Left at Shelter	0



Small Animal Adoption	0
Small Animal Neglected/Abandoned	0
Rabbit Returned to Owner	0
Rabbit Pick up	0

WRV/Liquor Enforcement/Code Enforcement-Submitted by Janet Miller

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.
- Began cleanup of garden area
- Continued washing exterior windows.
- Working on repair of water leak that occurred under the front entryway sidewalk repaired two benches
- Repaired the siding that blew off the end of northeast building.

Personnel Issues/Events: N/A

Notable Issues/events:

Liquor Licensing:

- Processed 1 Renewal Liquor Licenses and sent to State for processing.
- Processed one dba change of Company name 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:

- Continued to care for the Town flowers at the greenhouse until they were put out on Main Street
- Put Town flowers out on Main Street
- Remodeled conference room at Town Hall
- Pulled weeds around flowerpots on Main Street
- Started cleanup of Poole Memorial
- Started cleanup of Auto Museum
- Cleaned up the circular planter at Town Hall and placed a soaker hose in the planter
- Cleaned up the courtyard at Town Hall

Notable Issues/events: N/A
Personnel Issues/Events: N/A

Total New Cases month of May to June 5 2024 Total Cases Closed and in Compliance for month of May to June 5 13

Breakdown of Specific Code Violations



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	C
8.04.060 Abandoned Containers	C
8.08.070 Disposal of Refuse	C
8.08.090 Other	C
10.06.020 Extended Parking Prohibited	1
12.08.030 Obstructing a Highway or Passageway	2
Title 15 Section 240.2 Adequate Water, Sewer, and Power	C
262.3 Location Systems	C
17.04.040 Mobile Homes and RVs Location	C
4.01.010 Public Nuisances	C
4.04.020 Public Nuisance Generally	C
60.1 Approvals Required	C
60.6 Notice of Activity	C
15.13 No Use or Sale of Land or Buildings Except in Conformity with Code Provisions	C
13.04.110 Meters, Meter Pits, and Service Lines	C
Trees Blocking Roadways/Traffic/Pedestrians	C
6.20.010 Requirements	C
Snow removal	C
Cases Moved to Inactive	(
Citations Issued in Month of May to June 5	2

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- Headworks Replacement Project Grant.
 - Pump start up for influent and effluent wetwell pumps occurred May 16 and Huber equipment startup occurred May 22. Ducey electrical work complete. Kuck Mechanical still working on HVAC. Yard piping, manhole installation, salvage of equipment from old Headworks still needs to occur. Ongoing.
- Engineering for the Halfturn Waterline Replacement project is complete.
 - Plans and specifications for the Halfturn project are complete. Town is acting as General Contractor on 3 project scopes: 1) Waterline replacement and street rebuild; 2) Concrete work for curb, gutter sidewalk etc; and 3) Asphalt paving. The Asphalt paving work includes unit pricing for paving Halfturn Rd, the Library/County building parking lot and alley, Giant Steps parking lot, the approach apron to the new Headworks building at the Wastewater Treatment Plant and Pinyon Circle. Bid packages were assembled, advertised, and distributed, and bids are due June 6 for waterline replacement, 6/20 for asphalt, and 6/26 for concrete.
- Awarded Design of Raw Water Bulk Fill Station at River Park to SGM.



 Stopped work on the bulk water fill station design until we can get guidance from water attorneys on how to proceed given Division Engineer's position on our conditional rights at WWTP. Interviewed attorneys to work on 2025 Diligence and provide advice regarding conditional rights. Due Diligence due in Feb 2025.

Cogency project development work

 Cogency waiting for financing. Discussed relinquishing grant with DOE Project Manager who told us that our project was too good to give up and is giving us more time for Cogency to obtain funding or for Town to propose another project. DOE now giving us until end of Federal Fiscal year (9/30/2024).

OJT Grant for River Access Improvements –

- River Restoration Submitted Army Corps permitting package for Camper Park River Access Improvements. Ongoing.
- Working with Main Street to design College Loop multi-use path so we are shovel ready for future grant cycles.
 - DHM Consultants are working on providing final engineering for College Loop and Royden Ditch.
 Ongoing

Planning work

- NOAs, calls and emails regarding planning, development and building questions
- o Interest and preliminary work on development of 5+ acre parcel across River Rd from Gas station on west end of Town. The owner is offering Town 17-acre parcel remaining after subdivision as donation.
- o Obtained DOLA LPC grant for assistance updating Building codes and digitizing planning files.
- o Received conceptual drawings from architects and designers for new animal shelter

Notable Issues/events: N/A
 Personnel Issues/Events: N/A

Marketing Director - Submitted by - Jeannie Caldwell

Project status/Current Issues:

Dark Skies

- Two Zoom Meetings with Mentor regarding updates to proposal.
- Meeting with Mike Kreuger planning Stargazing event.
- Attended stargazing event.
- o E-mail exchanges with Mentor as well as Mike Kreuger.
- o Phone conversation with Mike Kreuger to plan the next light readings.
- Conversation with Allen Ducey regarding lights on Main Street. Exchanged e-mails.

Main Street

- Attended Monthly Main Street Check in meeting with Main Street Colorado Traci Stoffel.
- Attended Main Street NOW Conference in Birmingham, Alabama (left on Sunday the 5th, returned on Thursday the 9th).
- Attended Monthly Main Street Zoom meeting called Community Conversations with other Main Street
 Managers and Colorado Main Street.
- Attended Monthly Main Street Training Meeting via Zoom. This month the topic was Historic Preservation.



o Review of Monthly Grant E-mail from Main Street with possible grants we could apply for.

RTAP

- o Attended the Community Action Plan Presentation via Zoom. (2 hours)
- o Downloaded Community Action Plan for our records.

Certified Local Government (CLG)

- Since RDA approved running a Certified Local Government through them (financial part) a committee was organized.
- Attended first meeting with committee members: Keely Ellis, Emma Baker, Jeannie Caldwell and Diane Sizemore.
 - The Board was named Rangely Preservation Board.
 - The Board will need a Chair, Vice-Chair as well as a secretary Since RDA will manage funds no need for a treasurer.
 - o The Decided Board would be the healthiest with 5 members, no more than 9.
 - o Emma Baker will create a logo for the Board.
 - Ordinance will need to be completed goal set for end of August for completion.
- Obtained guidelines for CLG from History Colorado passed along to group.
- Set goal to become a CLG by beginning of 2025.

Rangely Review

- o Lunch with Kelly Ellis to outline the next review and set dates for articles.
- o E-mailed the group reminding of deadlines for submittal to Review.
- o Began writing articles for Review which I submit.
- Reviewed drafts of Rangely Review.
- o Finalized Rangely Review shared on social media, website and e-mailed participants and subscribers.

• Two Girls, One Small Town Podcast

- o Two Podcasts recorded featuring 1: Callie Scritchfield & Regas Halandras.
- o Reviewed and edited both Podcast.
- o Uploaded the Podcast to appropriate locations.
- o Shared Podcast on social media as well as on our websites.
- Since the two podcasts were candidates for the upcoming County Commissioner race, a flyer was created to hang around town for informational purposes.

Website

- Updates to website such as council meeting agendas, news articles, etc., job postings.
- Review of Analytics for both websites and social media for monitoring purposes.

Social Media

Updates to Social Media (Twitter, Instagram and Facebook).

OutThere Colorado

- Zoom Meetings (2) with Sue Williams & Michael Green with OutThere Colorado to upcoming article.
- Received Pricing Information from OutThere Colorado, reviewed with Lisa Piering, requested check gave to Tina Carstens.
- E-mail exchanges with Sue Williams & Michael Greene scheduled next meeting.
- Articles were received shared on social media and website boosted article into different areas of the country.

Christine Rambo



- o Regional Tourism Meeting via Zoom
- o Zoom meeting with Christine Rambo on Pitch Competition for RARE project.

• Spoke & Blossom

- o Zoom Meeting with Kim Fuller and associates regarding ad.
- o Began review of ad and completion of ad.

RARE

- o Final review and updates to RARE presentation.
- o RARE Grant Pre-Application meeting with Just Transition, Lisa, DOLA, etc. Grant was approved to apply.

• Hometown Hero Banners

 Responded to e-mails and phone calls, as well as attended meetings, with various families around town regarding additional Hometown Hero Banners for Main Street.

Personnel Issues/Events:

Notable Issues/Events:

	VTD A	CTUAL	202	23 BUDGET
GENERAL FUND Revenue	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Taxes	\$491,209	50%	\$2,216,000	22.17%
Licenses and Permits	\$10,280	1%	\$28,000	36.72%
Intergovernmental Revenue	\$67,459	7%	\$1,884,000	3.58%
Charges for Services	\$163,336	17%	\$490,000	33.33%
Miscellaneous Revenue	\$250,105	25%	\$591,100	42.31%
Total General Revenue	\$982,388	100%	\$5,209,100	18.86%
		CTUAL		23 BUDGET
GENERAL FUND Operating Expenses	YTD Amount	% of Expenses	Budget 2023	% of Budget Expended
Town Council	\$26,773	2%	\$66,162	40.47%
Court	\$6,083	0%	\$22,714	26.78%
Administration	\$74,164	6%	\$258,613	28.68%
Finance	\$75,137	6%	\$239,238	31.41%
Building & Grounds	\$117,704	9%	\$317,866	37.03%
Economic Development	\$110,526	8%	\$427,077	25.88%
Police Department	\$378,294	29%	\$1,065,916	35.49%
Animal Shelter	\$41,354	3%	\$93,454	44.25%
Public Works	\$156,587	12%	\$485,315	32.27%
Foundation Trans. & Non Depart. Transfer	\$72,635	5%	\$1,125,000	6.46%
· · · · · · · · · · · · · · · · · · ·	· · · · ·	20%	. , , ,	36.99%
Total Capital Improvements	\$262,257 \$1,321,514	100%	\$709,000	27.47%
Total General expenses Net Revenue over Expenditures	(\$339,125)		\$4,810,355 \$398,745	-85.05%
		CTUAL		23 BUDGET
WATER FUND Revenue	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Water Revenue	\$231,107	100%	\$2,444,121	9.46%
WATER FUND One with a Francis	YTD A	CTUAL	202	23 BUDGET
WATER FUND Operating Expenses	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Water Supply	\$130,324	38%	\$445,827	29.23%
Water Supply Capital Expense	\$11,861	3%	\$465,000	2.55%
Water Fund Dept. Transfers and Conting.	\$96,478	28%	\$282,957	34.10%
PW - Transportation & Distribution	\$34,861	10%	\$118,274	29.47%
PW - Transportation & Distrib. Capital Exp	\$54,492	16%	\$1,500,000	0.00%
Raw Water	\$11,927	4%	\$55,255	21.59%
Raw Water Capital Expense	\$0	0%	\$40,000	0.00%
Total Water expenses	\$339,943	100%	\$2,907,313	11.69%
Net Revenue over Expenditures	(\$108,835)	100%	(\$463,192)	23.50%
CAC FUND DOLLAR	YTD A	CTUAL	202	23 BUDGET
GAS FUND Revenue	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Gas Revenue	\$673,174	100%	\$1,853,996	36.31%
GAS FUND Operating Expenses	YTD A	CTUAL	202	23 BUDGET
GAS FUND Operating Expenses	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Gas Expenses	\$444,759	87%	\$1,306,111	34.05%
Gas Capital Expense	\$6,537	1%	\$36,500	17.91%
Total Transfers	\$60,000	12%	\$180,000	33.33%
Total Selling Expenses	\$511,296	100%	\$1,522,611	33.58%
Net Revenue over Expenditures	\$161,878	100%	\$331,385	48.85%
Wastewater FUND Revenue	YTD A	CTUAL	202	23 BUDGET
Wastewater I OND Revenue	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Wastewater Revenue	\$207,704	100%	\$886,500	23.43%
		CTUAL	202	23 BUDGET
Wastewater FUND Oper Expenses	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Wastewater Expenses	\$70,956	17%	\$232,600	30.51%
Wastewater Capital Expense	\$308,097	72%	\$264,500	116.48%
Total Transfers	\$50,000	12%	\$150,000	33.33%
Total Selling Expenses	\$429,053	100%	\$647,100	66.30%
Net Revenue over Expenditures	(\$221,348)	100%	\$239,400	-92.46%

Month Ending Apr 2024

		Town of Rangely		Month Ending Apr 2024
Rangely Housing Auth Revenue			202	23 BUDGET
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Rangely Housing Auth Revenue	\$82,409	100%	\$275,000	29.97%
Rangely Housing Auth Oper Expenses		+ 0/		23 BUDGET
Rangely Housing Auth Expenses	YTD Amount	% of Expense 87%	Budget 2023 \$213,171	% of Budget Expended 34.08%
Housing Authority Capital Expense	\$72,639	1%	\$29,000	3.49%
Debt Service and Transfers	\$1,012 \$9,560	11%	\$48,500	19.71%
Total Expense	\$83,211	100%	\$290,671	28.63%
Net Revenue over Expenditures	(\$803)		(\$15,671)	
	* * *	CTUAL	(1 / /	23 BUDGET
Fund for Public Giving Revenue	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Fund for Public Giving Revenue	\$3,098	100%	\$2,000	154.90%
E office blinding to the form	YTD A	CTUAL	202	23 BUDGET
Fund for Public Giving Oper Expenses	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Fund for Public Giving Expenses	\$2,510	100%	\$2,000	125.50%
Net Revenue over Expenditures	\$588	100%	\$0	0.00%
Economic Development Revenue	YTD A	CTUAL	202	23 BUDGET
Leonomic Development Revenue	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
RDA Revenues	\$22,499	100%	\$1,909,500	1.18%
Economic Development Oper Expenses	YTD A	CTUAL	202	23 BUDGET
Leonomic Development Oper Expenses	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
RDA Expenses	\$18,615	100%	\$85,200	21.85%
RDA Capitol Expense	\$1,699	100%	\$2,000,000	0.08%
Total Expense	\$20,314	100%	\$2,085,200	0.97%
Net Revenue over Expenditures	\$2,185	100%	(\$175,700)	
Conservation Trust Revenue		CTUAL		23 BUDGET
Conson ration Tweet Bourseys (Creat #126K)	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$4,374	100% CTUAL	\$664,500	0.66% 23 BUDGET
Conservation Trust Oper Expenses	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Conservation Trust Expenses	\$0	100%	\$800,000	0.00%
Net Revenue over Expenditures	\$4,374	100%	(\$135,500)	
		CTUAL		23 BUDGET
Housing Assistance Revenue	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Housing Assistance Revenue	\$1,866	100%	\$71,000	2.63%
		CTUAL	1 2	23 BUDGET
Housing Assistance Oper Expenses	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Housing Assistance Expenses	\$0	100%	\$2,000	0.00%
Housing Capitol Expense	\$0	100%	\$100,000	0.00%
Net Revenue over Expenditures	\$1,866	100%	(\$31,000)	-6.02%
Rangely Develop Corp Revenue	YTD A	CTUAL	202	23 BUDGET
Rangely Develop Corp Revenue	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Rangely Develop Corp Revenue	\$19,802	100%	\$10,200,500	0.19%
Rangely Develop Corp Expenses				23 BUDGET
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Rangely Develop Corp Expenses	\$178	100%	\$67,500	0.26%
RDC Capitol Expense	\$16,074	100%	\$10,196,000	0.00%
Total Expense	\$16,251	100%	\$10,263,500	0.16%
Net Revenue over Expenditures	\$3,551	100%	(\$63,000)	0.00%
INCOME STATEMENT ROLL-UP	Actual YTD		Budget YTD]
Total Revenues	\$2,228,421		\$23,516,217	
Total Expenses Net Revenue over Expense	\$2,724,091 -\$495,670		\$23,428,750 \$87,467	
Liver venue over exhense	//۵٫ce ۴ ۴- ا		1 \$67, 4 67	-500.09%

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
MINERAL LEASE	1,123,505	1,789,890	2,046,193	1,334,084	1,915,230	1,388,307	964,623	1,110,708	924,288	966,043	369,267	656,387	1,081,323	1,578,259	0	
% of change		159%	114%	65%	144%	72%	69%	115%	83%	105%	38%	178%	165%	146%	0%	
SEVERANCE TAX	188,258	528,806	430,817	312,415	569,440	608,527	215,593	174,580	249,281	476,741	229,822	18,981	810,074	981,803	0	
% of change		281%	81%	73%	182%	107%	35%	81%	143%	191%	1211%	4%	352%	5173%	0%	
SUB-TOTAL	1,311,763	2,318,696	2,477,010	1,646,499	2,484,670	1,996,834	1,180,216	1,285,288	1,173,569	1,442,784	599,089	675,367	1,891,397	2,560,062	0	
		177%	107%	66%	151%	80%	59%	109%	91%	123%	42%	113%	280%	135%	0%	
SALES TAX	772,032	962,070	1,076,616	1,027,262	893,256	806,784	730,998	718,342	687,361	651,132	754,096	850,260	932,876	989,048	423,106	15-May
% of change		125%	112%	95%	87%	90%	91%	98%	96%	95%	116%	113%	110%	106%	43%	
SUB TOTAL REVENUE	2,083,795	3,280,766	3,553,626	2,673,761	3,377,926	2,803,618	1,911,214	2,003,630	1,860,930	2,093,916	1,353,185	1,525,628	2,824,273	3,549,109	423,106	
RE4 School Foundatn	173,268	199,511	243,956	231,392	198,633	173,118	163,273	163,695	153,667	142,063	162,144	183,395	229,473	222,587	72,635	15-May
TOTAL LESSS CONT	1,910,527	3,081,255	3,309,670	2,442,369	3,179,293	2,630,500	1,747,941	1,839,935	1,707,263	1,951,853	1,191,041	1,342,233	2,594,801	3,326,522	350,471	
Property Tax	196,141	181,987	193,915	204,320	205,310	199,450	199,455	183,154	166,673	167,558	167,303	167,089	178,882	200,409	161,025	15-May
Property Tax R&B	34,457	31,952	32,843	40,288	41,072	354,075	45,139	32,730	29,088	31,284	27,565	36,568	38,172	50,785	11,991	15-May
Motor Vob Color Toy	7.674	10.020	17 402	16 007	12 514	0.706	10.627	25.760	0.633	4.657	2.000	4.022	11.070	15 070	1 205	1 F NA
Motor Veh Sales Tax	7,674	10,920	17,402	16,807	12,514	9,796	10,627	25,769	9,633	4,657	3,990	4,023	11,070	15,878	1,365	15-May

Check Register - Summary Council Check Issue Dates: 5/1/2024 - 5/31/2024 Page: 1 Jun 06, 2024 02:54PM

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
05/24	4IMPRINT INC	MARKETING	05/15/2024	85930	12451865	1,468.1
Total	4IMPRINT INC:					1,468.1
05/24	AFLAC	AFLAC PAYABLE	05/15/2024	85931	012196	254.5
Total	AFLAC:					254.5
05/24	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	05/15/2024	85932	36546197	1,075.0
Total	ALL COPY PRODUCTS INC.:					1,075.0
05/24	AMAZON CAPITAL SERVICES	GAS MATERIALS/EXPENSE	05/15/2024	85933	16PH-6QHF-37	65.8
05/24	AMAZON CAPITAL SERVICES	BUILDING MAINTENANCE	05/15/2024	85933	16PH-6QHF-N	141.1
05/24	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/EXPENSE	05/31/2024	85996	16KK-HN37-G	40.9
Total	AMAZON CAPITAL SERVICES:					247.9
05/24	ANIMALARTS	CAPITOL IMPROVEMENTS	05/15/2024	85934	28395	7,400.0
Total	ANIMAL ARTS:					7,400.0
05/24	AQUAFIX INC	SEWER MATERIALS/EXPENSE	05/31/2024	85997	IN013133	7,583.8
Total	AQUAFIX INC:					7,583.8
05/24	AV SOLUTIONS	CAPITAL OUTLAY	05/15/2024	85935	824	11,156.5
Total	AV SOLUTIONS:					11,156.5
05/24	BIG D's PUMPING, INC.	STREETS/DRAINAGE MATLS/EXPENS	05/15/2024	85936	39140	398.3
05/24	BIG D's PUMPING, INC.	CAPITAL IMPROVEMENTS	05/31/2024	85998	38329	910.0
	BIG D's PUMPING, INC.	CAPITAL IMPROVEMENTS	05/31/2024	85998	38333	490.0
	BIG D's PUMPING, INC.	WATER MATERIALS/EXPENSE	05/31/2024	85998	38876	900.0
05/24	BIG D's PUMPING, INC.	WATER MATERIALS/EXPENSE	05/31/2024	85998	38881	1,950.0
Total	BIG D's PUMPING, INC.:					4,648.3
05/24	BIG STATE INDUSTRIAL SUPPLY INC	DEPARTMENTAL MATERIALS/EXPENS	05/15/2024	85937	1558232	389.6
Total	BIG STATE INDUSTRIAL SUPPLY INC:					389.6
05/24	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	05/15/2024	85938	213190	225.4
05/24	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	05/31/2024	85999	213511	277.6
	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	05/31/2024		213572	62.8
	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	05/31/2024		213720	73.1
05/24	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	05/31/2024	85999	213721	62.8
Total	BOY-KO SUPPLY CO:					576.2
05/24	STAKER & PARSON COMPANIES	CAPITAL OUTLAY	05/15/2024	85983	6345712	2,019.6
05/24	STAKER & PARSON COMPANIES	CAPITAL OUTLAY	05/31/2024	86029	6350202	2,019.6
05/24	STAKER & PARSON COMPANIES	CAPITAL OUTLAY	05/31/2024	86029	6354754	2,237.8

		Jun 06, 2024 02	2:54PM			
GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Tota	I BURDICK MATERIALS:					6,277.19
05/24	BURR, BRADLEY	COMMUNICATIONS	05/15/2024	17691	04/2024 EXP	40.00
Tota	BURR, BRADLEY:					40.00
05/24	CACP	TRAINING/PROF DEVELOPMENT	05/15/2024	85939	4824	550.00
Tota	I CACP:					550.00
05/24	CALDWELL, JEANNIE	COMMUNICATIONS	05/31/2024	86000	05/2024 EXP	40.00
Tota	I CALDWELL, JEANNIE:					40.00
05/24	CANNON LAW OFFICE	ATTORNEY	05/15/2024	85940	4189	1,507.30
Tota	I CANNON LAW OFFICE:					1,507.30
05/24 05/24 05/24	CANYON PINTADO VETERINARY CLINIC CANYON PINTADO VETERINARY CLINIC CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES VETERINARY EXPENSES VETERINARY EXPENSES	05/15/2024 05/15/2024 05/31/2024	85941 85941 86001	8559	940.00 86.00 222.28
Tota	I CANYON PINTADO VETERINARY CLINIC:					1,248.28
05/24	CARABAJAL, RALPH	CAPITAL OUTLAY	05/15/2024	85942	0000001	3,500.00
Tota	I CARABAJAL, RALPH:					3,500.00
05/24	CASELLE, INC.	PROF/TECH SERVICES	05/15/2024	85943	132479	1,486.00
Tota	I CASELLE, INC.:					1,486.00
05/24	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	05/15/2024	85944	INV 0066276	35,004.01
Tota	I CEBT:					35,004.01
05/24 05/24	CENTRALSQUARE TECHNOLOGIES LLC CENTRALSQUARE TECHNOLOGIES LLC CENTRALSQUARE TECHNOLOGIES LLC CENTRALSQUARE TECHNOLOGIES LLC	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	05/15/2024 05/31/2024 05/31/2024 05/31/2024	86002 86002	410593 411176 411410 411755	2,823.50 2,340.00 360.00 2,175.96
Tota	I CENTRALSQUARE TECHNOLOGIES LLC:					7,699.46
	CENTURYLINK CENTURYLINK	DWC FISCAL AGENT ACCOUNT COMMUNICATIONS	05/31/2024 05/31/2024		300908689 05/ 300915074 05/	194.84 950.12
Tota	I CENTURYLINK:					1,144.96
05/24 05/24	CF INVESTORS PARTNERSHIP LLP CF INVESTORS PARTNERSHIP LLP CF INVESTORS PARTNERSHIP LLP CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE HOUSING MANAGEMENT EXPENSE HOUSING MANAGEMENT EXPENSE HOUSING MANAGEMENT EXPENSE	05/15/2024 05/15/2024 05/15/2024 05/15/2024	85946 85946	LABOR 997/99 RANGELY TRA SAGE RENT 0 TRUE VALUE	1,820.00- 45.00- 4,302.00 144.95-
Tota	I CF INVESTORS PARTNERSHIP LLP:					2,292.05
05/24	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	05/31/2024	86004	130890	65.00

L Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total (CIMARRON TELECOMMUNICATIONS LLC:					65.0
05/24	ClearGov Inc	PROF/TECH SERVICES	05/31/2024	86005	2023-13633	1,300.00
05/24	ClearGov Inc	PROF/TECH SERVICES	05/31/2024	86005	2023-13635	7,000.00
Total (ClearGov Inc:					8,300.00
05/24	COLOCPA SERVICES, PC	PROFESSIONAL/TECHNICAL SERVIC	05/15/2024	85947	24843	280.0
Total (COLOCPA SERVICES, PC:					280.0
05/24	COLUMN SOFTWARE PBC	CAPITAL IMPROVEMENTS	05/31/2024	86006	574A3FOF-019	30.7
Total (COLUMN SOFTWARE PBC:					30.7
05/24	COOK, TRACY	COMMUNICATIONS	05/15/2024	17692	04/2024 EXP	40.0
Total (COOK, TRACY:					40.0
05/24	COX, MARYBEL	COMPUTER PROCESSING	05/15/2024	85948	04/2024 EXP	40.0
Total (COX, MARYBEL:					40.0
05/24	DIRECTV	UTILITIES	05/31/2024	86007	088092706X24	500.0
Total [DIRECTV:					500.0
	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	05/15/2024		76278	90.0
	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	05/15/2024	85949	76371	160.0
	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	05/31/2024	86008	76372	1,087.50
05/24	DUCEY'S ELECTRIC	OFFICE SUPPLIES/EXPENSE	05/31/2024	80008	76374	557.0
Total I	DUCEY'S ELECTRIC:					1,894.50
05/24	EDRINGTON, JUSTINE	MISCELLANEOUS INCOME	05/15/2024	85950	SPAY/NEUTER	100.0
Total B	EDRINGTON, JUSTINE:					100.00
05/24	EHLERS, ALLIE	METER DEPOSIT RESERVED	05/15/2024	85951	UTIL DEP REF	86.9
Total B	EHLERS, ALLIE:					86.9
	EMPOWER RETIREMENT, LLC EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE RETIREMENT PAYABLE	05/07/2024 05/21/2024		PR0505241 PR0519241	12,397.39 12,476.50
	EMPOWER RETIREMENT, LLC:	(CIIICIICII I / (//JEE	33/21/2321	11700	1110010211	24,873.9
	EMTECH INC	CAPITAL OUTLAY	05/15/2024	85952	1688	1,660.9
	EMTECH INC:			33332		1,660.9
	FEDERAL EXPRESS	CHEMICALS	05/31/2024	20098	8-502-18586	119.10
	FEDERAL EXPRESS:	STEMOTES	33/01/2024	00009	0.002 10000	119.10
05/24	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	05/15/2024	85953	1518022	57.4

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Invoice GL Account Title GI Period Check Issue Date Check Number Invoice Number Pavee Amount Total FERGUSON WATERWORKS #1116: 271.44 05/24 FIRST BANKCARD **UNIFORMS** 05/31/2024 86010 0162 05/24 3,781.79 05/24 FIRST BANKCARD **CAPITAL IMPROVEMENTS** 05/31/2024 86010 0591 05/24 192.46 05/24 FIRST BANKCARD POLICE MATERIALS/EXPENSE 05/31/2024 86010 1116 05/24 220.16 05/24 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2024 86010 2786 05/24 253.07 86010 3054 05/24 05/24 FIRST BANKCARD MARKETING 05/31/2024 2 445 82 05/24 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2024 86010 3241 05/24 567 29 05/24 FIRST BANKCARD CAPITAL IMPROVEMENTS 05/31/2024 86010 4358 05/24 291 38 05/24 FIRST BANKCARD VETERINARY EXPENSES 05/31/2024 86010 4560 05/24 1.235.05 05/24 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2024 86010 5019 05/24 13.31 05/24 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2024 86010 5042 05/24 58.27 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 86010 5498 05/24 34.95 05/24 05/31/2024 05/24 FIRST BANKCARD 86010 5917 05/24 32.06 TRAVEL/MEETINGS 05/31/2024 05/24 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2024 86010 6485 05/24 19.99 05/24 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2024 86010 7343 05/24 9.85 05/24 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2024 86010 7775 05/24 19.99 OFFICE SUPPLIES/EXPENSE 05/31/2024 86010 8464 05/24 19.99 05/24 FIRST BANKCARD 05/24 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2024 86010 9538 05/24 19.99 Total FIRST BANKCARD: 9,215.42 05/24 FOLKERTH, KRISTIN METER DEPOSIT RESERVED 05/15/2024 85954 UTIL DEP REF 87.68 Total FOLKERTH, KRISTIN: 87.68 FPPA D&D 05/24 FPPA 05/07/2024 17688 PR0505240 473.02 05/24 FPPA FPPA D&D 05/21/2024 17737 PR0519240 563.11 Total FPPA: 1,036.13 05/24 GALLS LLC UNIFORMS 85955 027795304 05/15/2024 77.16 05/24 GALLS LLC UNIFORMS 05/15/2024 85955 027808259 702.19 05/24 GALLS LLC **UNIFORMS** 05/31/2024 86011 027846122 266.99 Total GALLS LLC: 1,046.34 05/24 GRANGER, RONALD MAYOR/COUNCIL 05/15/2024 17693 21 300.00 Total GRANGER, RONALD: 300.00 05/24 GRANITE TELECOMMUNICATIONS COMMUNICATIONS 05/15/2024 85956 646721706 626.39 Total GRANITE TELECOMMUNICATIONS: 626.39 05/24 HACH CHEMICALS/LABORATORY 05/31/2024 86012 14040762 152.70 Total HACH: 152.70 05/24 HAMBLIN, TIRYNN PROF/TECH SERVICES 05/08/2024 17690 04/24 EXP 3.778.00 05/24 HAMBLIN, TIRYNN COMMUNICATIONS 05/15/2024 17694 04/2024 EXP 40.00 Total HAMBLIN, TIRYNN: 3.818.00 05/24 HIRERIGHT, INC. PROFESSIONAL/TECHNICAL SVCES 05/31/2024 86013 G3771414 14.00 05/24 HIRERIGHT, INC. HOUSING MANAGEMENT EXPENSE 05/31/2024 86013 G3859963 197.65 05/24 HIRERIGHT, INC. HOUSING MANAGEMENT EXPENSE 05/31/2024 86013 G3878116 416.92

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GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total	HIRERIGHT, INC.:					628.57
05/24	HOBSCHEIDT ENTERPRISES LLC	BUILDING/GROUNDS MAINTENANCE	05/31/2024	86039	24-23596	273.57
Total	HOBSCHEIDT ENTERPRISES LLC:					273.57
05/24	IDEXX DISTRIBUTION, INC.	CHEMICALS/LABORATORY	05/15/2024	85957	3147510345	296.29
Total	IDEXX DISTRIBUTION, INC.:					296.29
05/24	INSIGHT PUBLIC SECTOR, INC.	COMPUTER PROCESSING	05/15/2024	85958	1101162816	8,657.95
Total	INSIGHT PUBLIC SECTOR, INC.:					8,657.95
05/24	J BROWER PSYCH SVS & CONSULTING LLC	PROF/TECH SERVICES	05/15/2024	85959	5406	125.00
Total	J BROWER PSYCH SVS & CONSULTING LLC:					125.00
05/24	JOE JOHNSON EQUIPMENT	VHCL/EQUIP OPER/MAINT	05/15/2024	85960	P01677	2,119.37
Total	JOE JOHNSON EQUIPMENT:					2,119.37
05/24	JOHN ELWAY CHEVROLET	CAPITAL OUTLAY	05/07/2024	85928	DEAL #295410	52,871.00
Total	JOHN ELWAY CHEVROLET:					52,871.00
05/24	JOHNSON, JEFF	CASH CLEARING - UTILITIES	05/15/2024	85961	UTILITY OVER	186.82
Total	JOHNSON, JEFF:					186.82
05/24	LEXIPOL LLC	TRAINING/PROF DEVELOPMENT	05/31/2024	86014	INVPRA12329	30.00
Total	LEXIPOL LLC:					30.00
05/24	LOW, BRODE	UNIFORM SERVICES	05/31/2024	86015	05/2024 EXP	75.00
Total	LOW, BRODE:					75.00
05/24	LOWES	CAPITAL OUTLAY	05/15/2024	85962	978459	739.07
Total	LOWES:					739.07
	LUTHGE, LUCRETIA LUTHGE, LUCRETIA	CASH CLEARING - UTILITIES CASH CLEARING - UTILITIES	05/31/2024 05/31/2024		UTILITY OVER UTILITY REFU	237.35 200.00
Total	LUTHGE, LUCRETIA:					437.35
05/24	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	05/15/2024	85963	1938665	810.17
Total	MAIL SERVICES:					810.17
	MOON LAKE ELECTRIC ASSN. MOON LAKE ELECTRIC ASSN.	UTILITIES UTILITIES	05/31/2024 05/31/2024		4 05/2024 87 05/2024	2,030.36 17,599.45
Total	MOON LAKE ELECTRIC ASSN.:					19,629.81
05/24	MORGAN, MICHAEL SHAWN	MAYOR/COUNCIL	05/15/2024	85964	1	200.00

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Total	I MORGAN, MICHAEL SHAWN:					200.00
05/24	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	05/31/2024	86018	INV29633	364.80
Total	I MOUNTAIN STATES PIPE & SUPPLY:					364.80
	MULLEN, JOCELYN	COMPUTER PROCESSING	05/15/2024		03/2024 EXP	40.00
	MULLEN, JOCELYN	COMPUTER PROCESSING	05/15/2024	85965	04/2024 EXP	40.00
iota	I MULLEN, JOCELYN:					80.00
	NETWORKS UNLIMITED INC NETWORKS UNLIMITED INC	COMMUNICATIONS COMMUNICATIONS	05/15/2024 05/31/2024		99144991 99145288	3,337.26 119.00
Tota	NETWORKS UNLIMITED INC:					3,456.26
05/24	NEXTRAN TRUCK CENTERS	MACHINERY OPERATIONS & MAINT	05/31/2024	86020	24P14360	617.22
Total	I NEXTRAN TRUCK CENTERS:					617.22
05/24	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	05/15/2024	85967	43636	63.00
Total	I NICHOLS STORE:					63.00
05/24	ORKIN PEST CONTROL	BUILDING MAINTENANCE	05/15/2024	85968	ANNUAL 2024	249.60
Total	I ORKIN PEST CONTROL:					249.60
05/24	PIERING, LISA	COMMUNICATIONS	05/31/2024	86021	05/2024 EXP	40.00
Total	PIERING, LISA:					40.00
05/24	PINNACOL ASSURANCE	WORKERS' COMPENSATION	05/31/2024	86022	21701873	2,148.52
Total	I PINNACOL ASSURANCE:					2,148.52
05/24	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	05/15/2024	85969	54312	742.52
Total	PROFESSIONAL TOUCH OF NWCO LLC:					742.52
05/24	PSYCHOLOGICAL DIMENSIONS	POLICE MATERIALS/EXPENSE	05/15/2024	85970	4502	425.00
Total	PSYCHOLOGICAL DIMENSIONS:					425.00
05/24	PURCHASE POWER	OFFICE SUPPLIES/EXPENSE	05/15/2024	85971	8000-9090-098	300.00
Total	PURCHASE POWER:					300.00
05/24	QUALITY CARPET & FURNISHINGS	CAPITAL OUTLAY	05/31/2024	86023	1088	3,298.13
Total	QUALITY CARPET & FURNISHINGS:					3,298.13
	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	05/15/2024		38386203 38514088	144.77
	QUILL CORPORATION QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE OFFICE SUPPLIES/EXPENSE	05/31/2024 05/31/2024		38514088 38652365	163.73 129.99
	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	05/31/2024		38668259	77.99
05/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	05/31/2024	86024	38690715	94.95

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05/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	05/31/2024	86024	38817480	51.7
Total	I QUILL CORPORATION:					663.2
05/24	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	05/15/2024	85973	652046	119.7
05/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/15/2024	85973	652174	16.4
05/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/15/2024	85973	652527	52.3
05/24		BUILDING/GROUNDS MAINTENANCE	05/15/2024		652927	41.8
05/24		MACHINERY OPERATIONS & MAINT	05/15/2024		653112	382.2
		VHCL/EQUIP OPER/MAINT	05/15/2024		653134	118.8
		VEHICLE/EQUIPMENT OPS/MAINT	05/15/2024		653262	60.9
		VHCL/EQUIP OPER/MAINT	05/15/2024		653405	23.9
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/15/2024		653599	43.9
		VHCL/EQUIP OPER/MAINT	05/15/2024		653757	64.9
	RANGELY AUTO PARTS & SUPPLY	GAS MATERIALS/EXPENSE	05/31/2024		653881	69.4
05/24		VHCL/EQUIP OPER/MAINT	05/31/2024		654549	37.9
05/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2024	86025	654665	8.4
Total	I RANGELY AUTO PARTS & SUPPLY:					1,041.3
05/24	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	05/15/2024	85974	1487K15452	87.0
Total	I RANGELY DISTRICT HOSPITAL:					87.0
05/24	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	05/15/2024	85975	474405	25.2
05/24	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	05/15/2024	85975	474493	10.9
05/24	RANGELY HARDWARE	VETERINARY EXPENSES	05/15/2024	85975	474511	40.8
05/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/15/2024	85975	474524	12.9
05/24	RANGELY HARDWARE	CAPITAL OUTLAY	05/15/2024	85975	475028	27.9
	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2024		475219	75.6
05/24		BUILDING MAINTENANCE	05/15/2024		475301	232.4
	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2024		475303	51.7
		DEPARTMENTAL MATERIALS/EXPENS	05/15/2024		475344	444.3
		BUILDING MAINTENANCE	05/15/2024		475478	39.
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE CAPITAL IMPROVEMENTS	05/15/2024		475732	2.9
05/24			05/15/2024		475866	2.4
		BUILDING MAINTENANCE	05/15/2024		476035	84.9
	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	05/15/2024		476048	31.9
	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/15/2024		476052	105.5
	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2024		476053	8.5
	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	05/15/2024		476056	59.9
05/24	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2024	85975	476070	35.0
	RANGELY HARDWARE	VETERINARY EXPENSES	05/15/2024	85975	476189	49.9
05/24	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2024	85975	476241	6.4
05/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2024	85975	476246	32.9
05/24	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	05/15/2024	85975	476252	27.6
05/24	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2024	85975	476262	83.9
05/24	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2024	85975	476266	12.2
05/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/15/2024	85975	476280	7.4
05/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2024		476283	2.2
	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	05/15/2024		476373	189.6
	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	05/15/2024		476417	19.9
	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	05/15/2024		476464	18.9
	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2024		476580	16.
	RANGELY HARDWARE	GAS MATERIALS/EXPENSE			476602	
			05/15/2024			53.8
	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2024		476614	74.1
	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2024		476802	66.7
116/2/	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2024	85975	476813	18.9

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DOGS PANCELY HANDWARE OFFICE BUPPLIES/CEPARE 05/15/0204 8575 79865 13.24	GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
0024 RANGELY HARDWARE BULIDING MAINTENANCE 00150204 89975 476986 1.17.0 0024 RANGELY HARDWARE DEPARTMENTAL MATERIAL SEXPENS 00150204 89975 476986 1.37.0 0024 RANGELY HARDWARE DEPARTMENTAL MATERIAL SEXPENS 00150204 89975 476996 6.19.0 0024 RANGELY HARDWARE SEWER MATERIAL SEXPENS 00150204 89975 4776976 6.19.0 0024 RANGELY HARDWARE CAPITAL MIRROVENENTS 00150204 89975 477692 2.57.5 0024 RANGELY HARDWARE CAPITAL MIRROVENENTS 00150204 89975 477692 2.57.5 0024 RANGELY HARDWARE CAPITAL MIRROVENENTS 00150204 89975 477695 3.59.6 0026 RANGELY HARDWARE EVERTINATOR YERDNESS 00150204 89975 477695 4.58.5 0026 RANGELY HARDWARE SEWER NATERIAL SEXPENSE 00150204 89975 477695 4.58.5 0026 RANGELY HARDWARE SEWER NATERIAL SEXPENSE 00150204 89975 477695 4.58.5 0026 RANGELY HARDWARE SEWER NATERIAL SEXPENSE 00150204 89975 477695 4.58.5 0026 RANGELY HARDWARE SEWER NATERIAL SEXPENSE 00150204 89975 477695 3.59.6 0027 RANGELY HARDWARE SEWER NATERIAL SEXPENSE 00150204 89975 477697 3.59.9 0028 RANGELY HARDWARE OFFICE SEMPLESEXEMENSE 00150204 89975 477691 2.79.7 0024 RANGELY HARDWARE OFFICE SEMPLESEXEMENSE 00150204 89975 477691 2.79.7 0024 RANGELY HARDWARE OFFICE SEMPLESEXEMENSE 00150204 89975 477691 2.79.7 0024 RANGELY HARDWARE OFFICE SEMPLESEXEMENSE 00150204 89975 477691 2.79.7 0024 RANGELY HARDWARE OFFICE SEMPLESEXEMENSE 00150204 89975 477691 2.79.7 0024 RANGELY HARDWARE OFFICE SEMPLESEXEMENSE 00150204 89975 477691 2.79.8 0024 RANGELY HARDWARE OFFICE SEMPLESEXEMENSE 00150204 89975 477691 2.79.8 0024 RANGELY HARDWARE OFFICE SEMPLESEXEMENSE 00150204 89975 477694 4.29.4 0024 RANGELY HARDWARE OFFICE SEMPLESEXEMENSE 00150204 89975 477694 4.29.4 0024 RANGELY HARDWARE OFFICE SEMPLESEXEMENSE 00150204 89975 477694 4.29.4 0024 RANGELY HARDWARE OFFICE SEMPLESEXEMENSE 00150	05/24	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	05/15/2024	85975	476863	34.95
0924 RANGELY HARDWARE BUILINE MAINTEANACE 05192024 8975 477869 3 5.0	05/24	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	05/15/2024	85975	476895	18.24
0024 RANGELY HARDWARE DEPATTMENTAL MATERIAL SEXPENS 00152024 89075 4709076 04.04	05/24	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/15/2024	85975	476921	11.76
05024 RANGELY HARDWARE SEWER NATERIAL SEXPENNE 05/15/02/4 88975 477076 19.75 05024 RANGELY HARDWARE CAPITAL MEROVEMENTS 05/15/02/4 80975 477062 26.47 05024 RANGELY HARDWARE CAPITAL MEROVEMENTS 05/15/02/4 80975 477062 26.47 05024 RANGELY HARDWARE VETERINARY EXPENSES 05/15/02/4 80975 477065 34.52 05024 RANGELY HARDWARE VETERINARY EXPENSES 05/15/02/4 80975 477076 35.58 05024 RANGELY HARDWARE SEWER NATERIAL SEXPENSE 05/15/02/4 80975 477075 29.13 05024 RANGELY HARDWARE CAPITAL MEROVEMENTS 05/15/02/4 80975 477075 29.13 05024 RANGELY HARDWARE GALTAL MEROVEMENTS 05/15/02/4 80975 477075 29.13 05024 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/15/02/4 80975 477081 27.07 05024 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/15/02/4 80975 477081 27.07 05024 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/15/02/4 80975 4771081 27.07 05024 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/15/02/4 80975 477144 28.50 05024 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/15/02/4 80975 477144 28.50 05024 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/15/02/4 80975 477144 28.50 05024 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/15/02/4 80975 477144 28.50 05024 RANGELY HARDWARE DEPARTMENTAL MATERIAL/SEXPENS 05/15/02/4 80975 477144 28.50 05024 RANGELY HARDWARE DEPARTMENTAL MATERIAL/SEXPENS 05/15/02/4 80975 477144 28.50 05024 RANGELY HARDWARE BUILLING MANTENANCE 05/15/02/4 80975 477462 34.63 05024 RANGELY HARDWARE BUILLING MANTENANCE 05/15/02/4 80975 477452 34.63 05024 RANGELY HARDWARE BUILLING MANTENANCE 05/15/02/4 80975 477452 34.63 05024 RANGELY HARDWARE BUILLING MANTENANCE 05/15/02/4 80976 477452 34.63 05024 RANGELY HARDWARE BUILLING MANTENANCE 05/15/02/4 80976 477452 34.63 05024 RANGELY HARDWARE BUILLING MANTENANCE 05/15/02/4 80976 477452 34.63 05024 RANGELY HARDWARE BUILLING MANTENANCE 05/15/02/4 800976 477450 34.69 05024 RANGELY HARDWARE BUILLING MANTENANC	05/24	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2024	85975	476946	1.41
0924 RANGELY HARDWARE CAPITAL MIFROVEMENTS 05195024 89975 477049 19.75 0924 RANGELY HARDWARE BUILDING MINITENANCE 05195024 89975 477063 34.52 0924 RANGELY HARDWARE SEWER MATERIAL SEKPERNSE 05195024 89975 477068 35.98 0924 RANGELY HARDWARE SEWER MATERIAL SEKPERNSE 05195024 89975 477068 35.98 0924 RANGELY HARDWARE SEWER MATERIAL SEKPERNSE 05195024 89975 477068 35.98 0924 RANGELY HARDWARE BUILDING MINITENANCE 0519502024 89975 477076 53.99 0924 RANGELY HARDWARE BUILDING MINITENANCE 0519502024 89975 477076 53.99 0924 RANGELY HARDWARE OFFICE SUPPLIES EXCEPTISE 0519502024 89975 477076 53.99 0924 RANGELY HARDWARE OFFICE SUPPLIES EXCEPTISE 0519502024 89975 477076 53.99 0924 RANGELY HARDWARE OFFICE SUPPLIES EXCEPTISE 0519502024 89975 47709 9.99 0924 RANGELY HARDWARE OFFICE SUPPLIES EXCEPTISE 0519502024 89975 477100 9.99 0924 RANGELY HARDWARE OFFICE SUPPLIES EXCEPTISE 0519502024 89975 477100 5.29 0924 RANGELY HARDWARE OFFICE SUPPLIES EXCEPTISE 0519502024 89975 477140 5.29 0924 RANGELY HARDWARE DEPARTMENTAL MATERIAL SEXPENS 0519502024 89975 477400 5.29 0924 RANGELY HARDWARE BUILDING MINITENANCE 0519502024 89975 477440 4.29 0924 RANGELY HARDWARE BUILDING MINITENANCE 0519502024 89975 477454 17.99 0924 RANGELY HARDWARE BUILDING MINITENANCE 0519502024 89975 477454 17.99 0924 RANGELY HARDWARE BUILDING MINITENANCE 0519502024 89975 477454 17.99 0924 RANGELY HARDWARE BUILDING MINITENANCE 0519502024 89975 477454 17.99 0924 RANGELY HARDWARE BUILDING MINITENANCE 0519502024 89975 477454 17.99 0924 RANGELY HARDWARE BUILDING MINITENANCE 0519502024 89975 477454 17.99 0924 RANGELY HARDWARE BUILDING MINITENANCE 0519502024 89975 477454 17.99 0924 RANGELY HARDWARE BUILDING MINITENANCE 0519502024 89976 477454 17.99 0924 RANGELY HARDWARE BUILDING MINITENANCE 0519502024 89960 477658 11.59 0924 RANGELY HARDW	05/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/15/2024	85975	476959	35.96
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05/24 RANGELY HARDWARE SEWER MATERIALS/EXPENSE 05/31/2024 86026 478162 41.96 05/24 RANGELY HARDWARE HOUSING MANAGEMENT EXPENSE 05/31/2024 86026 478172 16.78 05/24 RANGELY HARDWARE HOUSING MANAGEMENT EXPENSE 05/31/2024 86026 478191 7.99 05/24 RANGELY HARDWARE SEWER MATERIALS/EXPENSE 05/31/2024 86026 478209 36.95 05/24 RANGELY HARDWARE SEWER MATERIALS/EXPENSE 05/31/2024 86026 478264 3.44 05/24 RANGELY HARDWARE SEWER MATERIALS/EXPENSE 05/31/2024 86026 478289 3.58 05/24 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/31/2024 86026 478338 39.98 05/24 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/31/2024 86026 478415 63.37 05/24 RANGELY HARDWARE CAPITAL IMPROVEMENTS 05/31/2024 86026 478570 43.34							
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05/24 RANGELY HARDWARE HOUSING MANAGEMENT EXPENSE 05/31/2024 86026 478191 7.99 05/24 RANGELY HARDWARE SEWER MATERIALS/EXPENSE 05/31/2024 86026 478209 36.95 05/24 RANGELY HARDWARE SEWER MATERIALS/EXPENSE 05/31/2024 86026 478264 3.44 05/24 RANGELY HARDWARE SEWER MATERIALS/EXPENSE 05/31/2024 86026 478289 3.58 05/24 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/31/2024 86026 478338 39.98 05/24 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/31/2024 86026 478415 63.37 05/24 RANGELY HARDWARE CAPITAL IMPROVEMENTS 05/31/2024 86026 478570 43.34							
05/24 RANGELY HARDWARE SEWER MATERIALS/EXPENSE 05/31/2024 86026 478209 36.95 05/24 RANGELY HARDWARE SEWER MATERIALS/EXPENSE 05/31/2024 86026 478264 3.44 05/24 RANGELY HARDWARE SEWER MATERIALS/EXPENSE 05/31/2024 86026 478289 3.58 05/24 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/31/2024 86026 478338 39.98 05/24 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/31/2024 86026 478415 63.37 05/24 RANGELY HARDWARE CAPITAL IMPROVEMENTS 05/31/2024 86026 478570 43.34							
05/24 RANGELY HARDWARE SEWER MATERIALS/EXPENSE 05/31/2024 86026 478264 3.44 05/24 RANGELY HARDWARE SEWER MATERIALS/EXPENSE 05/31/2024 86026 478289 3.58 05/24 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/31/2024 86026 478338 39.98 05/24 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/31/2024 86026 478415 63.37 05/24 RANGELY HARDWARE CAPITAL IMPROVEMENTS 05/31/2024 86026 478570 43.34							
05/24 RANGELY HARDWARE SEWER MATERIALS/EXPENSE 05/31/2024 86026 478289 3.58 05/24 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/31/2024 86026 478338 39.98 05/24 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/31/2024 86026 478415 63.37 05/24 RANGELY HARDWARE CAPITAL IMPROVEMENTS 05/31/2024 86026 478570 43.34							
05/24 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/31/2024 86026 478338 39.98 05/24 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/31/2024 86026 478415 63.37 05/24 RANGELY HARDWARE CAPITAL IMPROVEMENTS 05/31/2024 86026 478570 43.34							
05/24 RANGELY HARDWARE OFFICE SUPPLIES/EXPENSE 05/31/2024 86026 478415 63.37 05/24 RANGELY HARDWARE CAPITAL IMPROVEMENTS 05/31/2024 86026 478570 43.34							
05/24 RANGELY HARDWARE CAPITAL IMPROVEMENTS 05/31/2024 86026 478570 43.34							
US/24 RANGELT HARDWARE DEPARTMENTAL MATERIALS/EXPENS US/31/2024 86026 4/8626 26.99							
	05/24	NAINGELT HARDWARE	DEPARTIMENTAL MATERIALS/EXPENS	05/31/2024	80026	4/0020	20.99

Clieck Issue Dates. 3/1/2024 - 3/31/2024 Juli 00, 2024 02.34FW						
GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total	RANGELY HARDWARE:					4,280.97
05/24	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	05/15/2024	85976	APRIL 2024	18,199.18
Total	RANGELY SCHOOL FOUNDATION, INC:					18,199.18
	RANGELY TRASH SERVICE RANGELY TRASH SERVICE	BUILDING MAINTENANCE BUILDING MAINTENANCE	05/15/2024 05/15/2024	85977 85977		619.74 353.29
Total	RANGELY TRASH SERVICE:					973.03
	RANGELY, TOWN OF RANGELY, TOWN OF	UTILITIES UTILITIES	05/15/2024 05/15/2024		TOR 04/2024 WRV 04/2024	4,613.69 1,383.12
Total	RANGELY, TOWN OF:					5,996.81
05/24	RIO BLANCO COUNTY RIO BLANCO COUNTY RIO BLANCO COUNTY	BUILDING INSPECTOR COMMUNICATIONS GENERAL SALES TAX - STATE	05/15/2024 05/15/2024 05/15/2024	85979	04/24 BLDG S 21-000619 SALES TAX 04	1,080.00 410.00 133,776.39
Total	RIO BLANCO COUNTY:					135,266.39
05/24	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	05/15/2024	85980	054437	45.00
Total	SBT INTERNET:					45.00
05/24	SCHMEUSER GORDON MEYER, INC. SCHMEUSER GORDON MEYER, INC. SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS CAPITAL IMPROVEMENTS CAPITAL IMPROVEMENTS	05/31/2024 05/31/2024 05/31/2024	86027	2005-327.014- 2005-327.018- 2005-327.018-	338.00 4,078.50 708.75
Total	SCHMEUSER GORDON MEYER, INC.:					5,125.25
	SGS ACCUTEST INC. SGS ACCUTEST INC.	CHEMICALS/LABORATORY CHEMICALS	05/31/2024 05/31/2024		52160155317 52160155319	265.58 325.03
Total	SGS ACCUTEST INC.:					590.61
05/24	SHAFFER, ANDREW	MAYOR/COUNCIL	05/15/2024	17695	122	200.00
Total	SHAFFER, ANDREW:					200.00
05/24	SPLIT MOUNTAIN GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	05/15/2024	85981	TOR FLOWER	2,368.00
Total	SPLIT MOUNTAIN GARDEN CENTER:					2,368.00
05/24	SPOKE + BLOSSOM	MARKETING	05/15/2024	85982	1837	2,115.00
Total	SPOKE + BLOSSOM:					2,115.00
05/24	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	05/31/2024	86030	160730 05/202	787.45
Total	STANDARD INSURANCE COMPANY RC:					787.45
05/24	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	05/15/2024	85984	0424RANG	65,871.70
Total	SUMMIT ENERGY, LLC:					65,871.70
Total	SUMMIT ENERGY, LLC:					65,8

Check Issue Dates: 5/1/2024 - 5/31/2024 Jun 06, 2024 02:54PM						
GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
05/24	SYNTECH SYSTEMS	BUILDING MAINTENANCE	05/31/2024	86031	295051	550.00
Total	SYNTECH SYSTEMS:					550.00
05/24	THATCHER COMPANY INC	CHEMICALS/LABORATORY	05/31/2024	86032	202410010707	8,330.50
Total	THATCHER COMPANY INC:					8,330.50
05/24	THAYN, TODD	MAYOR/COUNCIL	05/15/2024	85985	25	200.00
Total	THAYN, TODD:					200.00
05/24	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	05/15/2024	85986	STMNT 04/202	75.00
Total	TRANSUNION RISK & ALTERNATIVE:					75.0
05/24	UNCC	PROFESSIONAL/TECHNICAL SERVIC	05/15/2024	85987	224041209	42.5
Total	UNCC:					42.5
05/24	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	05/31/2024	86033	9747	20,583.62
Total	URIE ROCK COMPANY:					20,583.62
05/24	USA BLUEBOOK	CHEMICALS	05/31/2024	86034	324981	1,398.89
Total	USA BLUEBOOK:					1,398.89
05/24	UTE WATER CONSERVANCY DISTRICT	CHEMICALS/LABORATORY	05/31/2024	86035	LAB24049	80.0
Total	UTE WATER CONSERVANCY DISTRICT:					80.0
05/24	VERIZON WIRELESS	BUILDING MAINTENANCE	05/15/2024	85988	9962577265	819.0
Total	VERIZON WIRELESS:					819.04
05/24	VESTIS	UNIFORMS	05/15/2024	85989	26336799	337.4
05/24	VESTIS	UNIFORMS	05/15/2024	85989	26342838	69.90
05/24	VESTIS	UNIFORMS	05/15/2024	85989	26356241	59.92
05/24	VESTIS	UNIFORMS	05/31/2024	86036	26367253	463.42
Total	VESTIS:					930.6
05/24	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	05/15/2024	17696	43	200.0
Total	WEBBER, TIMOTHY J.:					200.0
05/24	WEX BANK	FUEL	05/07/2024	85929	96899718	4,935.3
	WEX BANK	FUEL	05/31/2024		97437240	5,058.4
Total	WEX BANK:					9,993.70
05/24	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	05/15/2024	85990	240425-3-2-2-6	9.7
	WHITE RIVER MARKET	HOUSING MANAGEMENT EXPENSE	05/15/2024		240430-2-1-1-2	2.49
	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	05/15/2024		240503-2-1-1-5	23.90
	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	05/15/2024		240507-3-2-2-2	10.3
	WHITE RIVER MARKET	BUILDING MAINTENANCE	05/15/2024		240509-2-1-1-3	29.1
05/24			33/10/2027	00000		

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
05/24	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	05/15/2024	85990	240509-3-2-2-2	12.99
	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPENS	05/15/2024		240509-3-2-2-4	54.14
05/24	WHITE RIVER MARKET	TRAVEL/MEETINGS	05/15/2024	85990	240514-2-1-1-8	21.57
05/24	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	05/15/2024	85990	240514-3-2-2-3	23.94
05/24	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/31/2024	86037	240502-3-2-2-1	63.98
05/24	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	05/31/2024	86037	240515-2-1-1-6	9.19
05/24	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	05/31/2024	86037	240521-2-1-1-2	36.99
05/24	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	05/31/2024	86037	240527-3-2-2-3	9.19
Total	WHITE RIVER MARKET:					316.49
05/24	WILCZEK, KAREN S	JUDGES	05/15/2024	85991	STMNT 05/202	300.00
Total	WILCZEK, KAREN S:					300.00
05/24	WILSON, FAITH	ANIMALS SURCHARGE	05/31/2024	86038	SPAY/NEUTER	100.00
Total	WILSON, FAITH:					100.00
05/24	WRB REC & PARK DISTRICT	CONTRIBUTIONS/CHAMBER-WRBM	05/15/2024	85992	0031	7,000.00
05/24	WRB REC & PARK DISTRICT	CONTRIBUTIONS/CHAMBER-WRBM	05/15/2024	85992	0032	3,000.00
05/24	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	05/15/2024	85992	2170	55.00
Total	WRB REC & PARK DISTRICT:					10,055.00
05/24	WREN, KYLE	MAYOR/COUNCIL	05/15/2024	17697	25	200.00
Total	WREN, KYLE:					200.00
05/24	WRIGHT, LYNDSEY	MISCELLANEOUS INCOME	05/15/2024	85993	SAGE DEPOSI	850.00
Total	WRIGHT, LYNDSEY:					850.00
05/24	YOUNG, RUSSELL E	TRAINING/PROF DEVELOPMENT	05/15/2024	85994	2024-201	675.00
Total	YOUNG, RUSSELL E:					675.00
Gran	d Totals:					548,311.32

Summary by General Ledger Account Number

GL	Account	Debit	Credit	Proof
	01-11700	624.17	.00	624.17
	01-21500	.00	624.17-	624.17-
	10-14100	2,132.00	.00	2,132.00
	10-21500	100.15	413,774.10-	413,673.95-
	10-22255	23,288.72	.00	23,288.72
	10-22280	1,585.23	.00	1,585.23
	10-22290	34,664.00	.00	34,664.00
	10-22292	1,036.13	.00	1,036.13
	10-22295	254.51	.00	254.51
	10-22298	1,127.46	.00	1,127.46
	10-31-300	133,776.39	.00	133,776.39
	10-36-200	100.00	.00	100.00
	10-36-440	100.00	.00	100.00

GL Account	Debit	Credit	Proof
10-36-615	239.84	.00	239.84
10-41-110	1,300.00	.00	1,300.00
10-41-200	665.18	.00	665.18
10-41-210	21.57	.00	21.57
10-41-250	629.59	.00	629.59
10-41-400	55.00	.00	55.00
10-42-110	300.00	.00	300.00
10-42-118	1,282.30	.00	1,282.30
10-42-200	10.91	.00	10.91
10-43-200	493.15	.00	493.15
10-43-205	1,412.01	.00	1,412.01
10-43-250	692.37	.00	692.37
10-43-270	1,580.82	.00	1,580.82
10-43-280	60.98	.00	60.98
10-43-285	176.39	.00	176.39
10-43-700	15,297.97	.00	15,297.97
10-44-200	1,031.56	.00	1,031.56
10-44-205	838.22	.00	838.22
10-44-220	9,786.00	.00	9,786.00
10-46-200	35.32	.00	35.32
10-46-205	517.27	.00	517.27
10-46-250 10-46-260	148.17	.00 62.86-	148.17
10-46-270	3,890.30 284.32	.00	3,827.44 284.32
10-46-280	23.07	.00	23.07
10-46-285	623.29	.00	623.29
10-46-320	115.85	.00	115.85
10-48-115	1,080.00	.00	1,080.00
10-48-122	10,000.00	.00	10,000.00
10-48-200	607.89	.00	607.89
10-48-205	360.94	.00	360.94
10-48-210	1,788.84	.00	1,788.84
10-48-220	112.50	.00	112.50
10-48-250	40.00	.00	40.00
10-48-300	3,715.97	.00	3,715.97
10-49-640	18,199.18	.00	18,199.18
10-54-135	16.52	.00	16.52
10-54-200	1,479.24	.00	1,479.24
10-54-205	3,607.66	.00	3,607.66
10-54-210	61.36	.00	61.36
10-54-220	4,177.50	.00	4,177.50
10-54-230	3,219.20	.00	3,219.20
10-54-250	882.40	1.33-	881.07
10-54-260	73.39	.00	73.39
10-54-270	526.94	.00	526.94
10-54-280	896.34	.00	896.34
10-54-285	3,252.27	.00	3,252.27
10-54-320	2,241.21	.00	2,241.21
10-54-330	1,513.05	.00	1,513.05
10-54-700	60,570.46	.00	60,570.46
10-55-200	24.33	.00	24.33
10-55-220	280.94	.00	280.94
10-55-260 10-55-285	484.94 330.10	.00	484.94
10-55-265	330.10 2.620.02	.00	330.10
10-55-310	2,620.02 7,400.00	.00 .00	2,620.02 7,400.00
10-60-200	130.44	.00	130.44
10-60-205	798.21	.00	798.21
10 00-200	700.21	.00	700.21

GL Account	Debit	Credit	Proof
10-60-210	32.06	.00	32.06
10-60-250	188.80	.00	188.80
10-60-260	461.53	.00	461.53
10-60-270	6,459.96	.00	6,459.96
10-60-280	67.41	.00	67.41
10-60-285	1,830.38	.00	1,830.38
10-60-290	1,142.58	.00	1,142.58
10-60-320	190.86	.00	190.86
10-60-330	1,173.68	35.96-	1,137.72
10-60-365	398.30	.00	398.30
10-60-700	9,777.19	.00	9,777.19
10-60-800	21,983.62	.00	21,983.62
51-21500	63.96	32,540.79-	32,476.83-
51-71-200	85.26	.00	85.26
51-71-205	517.26	.00	517.26
51-71-250	708.89	.00	708.89
51-71-260	1,105.49	.00	1,105.49
51-71-270	6,412.75	.00	6,412.75
51-71-280	43.98	.00	43.98
51-71-285	1,377.72	.00	1,377.72
51-71-320	115.86	.00	115.86
51-71-330 51-71-350	29.77	.00	29.77
51-71-350 51-71-700	9,125.07	.00	9,125.07
51-71-800	1,660.96 4,787.25	.00	1,660.96 4,787.25
51-71-000	24.33	.00	24.33
51-72-250	517.26	.00	517.26
51-72-330	3,064.00	.00	3,064.00
51-72-800	539.59	63.96-	475.63
51-73-270	2,425.35	.00	2,425.35
52-21500	.00	71,059.68-	71,059.68-
52-23172	174.62	.00	174.62
52-40-200	376.78	.00	376.78
52-40-205	798.21	.00	798.21
52-40-220	322.57	.00	322.57
52-40-250	469.79	.00	469.79
52-40-260	37.39	.00	37.39
52-40-270	580.93	.00	580.93
52-40-280	64.99	.00	64.99
52-40-285	1,109.76	.00	1,109.76
52-40-320	583.11	.00	583.11
52-40-330	669.83	.00	669.83
52-40-410	65,871.70	.00	65,871.70
53-21500	51.72	21,212.56-	21,160.84-
53-40-200	64.31	.00	64.31
53-40-205	798.21	.00	798.21
53-40-250	229.62	.00	229.62
53-40-260	1,985.31	51.72-	1,933.59
53-40-270 53-40-280	3,680.30	.00	3,680.30
53-40-285	2,138.35 1,293.85	.00	2,138.35 1,293.85
53-40-330	8,210.43	.00	8,210.43
53-40-350	1,843.02	.00	1,843.02
53-40-800	969.16	.00	969.16
71-21500	.00	5,229.79-	5,229.79-
71-40-200	24.32	.00	24.32
71-40-205	517.26	.00	517.26
71-40-220	96.20	.00	96.20

TOWN OF RANGELY	Check Register - Summary Council	Page: 14
	Check Issue Dates: 5/1/2024 - 5/31/2024	Jun 06, 2024 02:54PM

Proof	Credit	Debit	ount
167.23	.00	167.23	71-40-250
511.30	.00	511.30	71-40-260
3,913.48	.00	3,913.48	71-40-270
4,072.64-	6,082.59-	2,009.95	73-21500
850.00	.00	850.00	73-30-500
13.42	.00	13.42	73-40-220
3,209.22	2,009.95-	5,219.17	73-40-250
13.42-	13.42-	.00	76-21500
13.42	.00	13.42	76-40-220
.00	552,762.88-	552,762.88	

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

ROBBY ELAM, TRUSTEE

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:

Report type: Invoice detail

			aial Event	s	Debarra			
	Application fo	or a Spe	Clar	6.8.S.				
(09/19/19) ADO DEPARTMENT OF REVENUE Inforcement Division 05-2300 der to qualify for a Special Events Permone of the Following (See back for done of the Following)	APP	Permis	ation Per 44-5-102	C.K.o. 1				
enforcement Division 05-2300	iit, You Must Be a Qualif	ying Ora	. Institution					
der to qualify for a Special Events Perioder to qualify for a Special Events Perioder to Qualify for description of the Following (See back for decrease)	etails.)	Philan	thropic Institution					
One of the Follow	adge or Chapter	☐ Politic	cal Candidate cipality Owned Arts Fa	acilities				
	ion or Society	□ Wide	S.P.			THI	SSPACE	
T polinious Institution)(1			DO	NOT WRITE II	Attu	<u> </u>	
Political Religious III	Apply!	ng for:	Liquor P	ermit Nu	mber			
1AB Type of Special 2110 Malt, Vinous And Spirituous	s Liquor		۵,					ID - mileo
2170 Fermented Malt Beverage		\$10.00 Per D	Jay				Sales Tax Nun	
1 Name of Applicant Organization or Pol	itical Candidate	anvca,				104	25978	31-0000
Dangely Area Unay	Der of Collin	nerce	3. Address of Pla	ice to Have	e Special Event		1, 1	
Mailing Address of Organization or Po (include street, city/town and ZIP)			(include street,	city/town	Dank Fa	Yavi	ninds	
255 €. Main St.	SteA		Colum	שווועו	Park fa Main St	910		
Dungali CA Clin	118		210	LE	Mon of	8		
Roungely, co 814	10		Ku	nguy	, (0 8) 44 Date of Birth	Phor	ne Number	
4. Authorized Representative of Qualifyin	ng Organization or Political	Candidate			4/16/85	00	11.391.4	151
Candra Robie Authorized Representative's Mailing Add	ress (if different than addre	ess provided in 0	Question 2.)	- n - 4		-		0
1224 Ridgeview CR.	Rangely Co	81448	4			1-	AL PLAN	8.57
5. Event Manager	14001101-19.00				Date of Birth	1 1 1 1 1 1 1	ne Number) . 39 . 4	1751
Candra Robie	Nii. Ototo 7ID1				Email Address of I			1121
Event Manager Home Address (Street, C) 1224 Ridgview CR.	Runghu I	0 8/104	18		rangeluc	ham	ner @an	nail. Con
E. Has Applicant Organization or Politica	Candidate been	00 014 1	7. Is the premise Colorado Liqu	es for which	h your event is to b	e held c	urrently licens	ed under the
Issued a Special Event Permit this Ca	HAIN		No No	Yes	License Number			
No Yes How many 8. Does the Applicant Have Possession		he Use of The F	1		Yes No			
a. Does the Applicant Have 1 coscossion			/hich Application is B			P4	w	a a
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		Oath o	of Applicant					
I declare under penalty of perj that all information therein is tr	ury in the second de	gree that I ha	ave read the for	egoing a	application and	all atta	achments t	hereto, an
Signature O		ipiete to the	Title	vieage.			Date	
Candra Kebie) <u></u>		Executive	2 Diro	ctor		Q	116/24
Rep	ort and Approval	of Local L	icensing Aut	hority	(City or Cour	ity)		
The foregoing application has and we do report that such per	been examined and	the premise:	s, business cond	ducted a	and character of	f the a	ipplicant is	satisfactor
and the do report that such per	THEREFOI	RE, THIS AF	PPLICATION IS	APPRO	, Απιcie 5, C.R. VED.	S., as	amended.	
Local Licensing Authority (City or County)		City		ne Number of City/	County	Clerk	
Signature			☐ County					
Signature			Title				Date	
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RIo Blanco County Permit Application

For Major Events this application must be submitted (30) Days in advance.

APPLICATION FOR USAGE OF THE RIO BLANCO COUNTY COLUMBINE PARK

Event Sponsor Rangely Area Chamber of C	ommerce								
Please check appropriate box.									
√ Non-profit / Community Organiza	tion 501(6)c								
☐ For-profit Organization or Business									
Type of Event									
Please check appropriate box.									
☑ Event (Public Function)	☐ Commercial Video/Filming/Photography								
☐ Special Occasion ☐ Assembly (1st Amendation (Private/Invitation Only)									
 Admission Based Event (Excludes: Runs, Walks Athletic Tournaments) 	□ Other								
Event Information									
Event Name: Butch Cassidy's Wild Bunch [Days								
Purpose of Event: Honoring Western Heritage	Estimated # if daily event attendees 100-300								
Sales or Service of Alcohol?	☑ Yes								
Set-up Date(s) 6/6/2024	Time(s)								
Event Date(s) 6/6-6/9 Time(s)									
Breakdown Dates(s) 6/9/2024	Time(s)								

Event Features Rodeo, Horse Races, Dutch Oven Cook-Off, Cowboy Mounted Shooting, Concert	
Event feature may NOT be permitted for certain times and dates	



Synnico color

For Major Events this application must be submitted (30) Days in advance.

Amplified Sound	
Includes :PA Systems, Speakers, Amplifier	s - Please see Rangely Town Municipal Codes
Electricity	Dates(s) Times(s)
Food and Beverage	For Sales
Stages	Semi Trailer for Stage
Tents/Canopies	Yes
Vendors/Booths	Yes
Money collection on site	Yes
Merchandise sales on site	Yes
Give away items on site	
Other event notes:	

Contact Information	Emma Baker	970-779-5498
Permit holder Name must match certificate (if required)	Rangely Area Chamber of Commerce	
Permit Holder will be (Check one	box	
Organization/Agency	Individual	
Event Sponsor Organization/Agency		
Profit	Non-profit ✓	
Street Address 255 E Main St	Apt/Unit/Suite STE A	
City Rangely	State Colorado	Zip 81648
Email Address emma.vaughn.baker@gmail.com	Phone 970-675-5290	Cell 970-779-5498
Day of Event Contacts	Emma Baker	Candra Robie



Sunsco cool

For Major Events this application must be submitted (30) Days in advance.

Please least a minimum of two Day of Event contacts										
Name Emma Baker	Email emma.vaughn.baker@gmail.com	Cell: 970-779-5498								
Name Candra Robie	Email rangelychamber@gmail.com	Cell 801-391-4751								
Name Chloe Grogg	Email crfequineservices@gmail.com	Cell 970-620-0471								
Complete this section only if the Permit Holder is an Individual										
Name:										
Street Address		Apt/Unit/Suite:								

EVENT SPONSOR ORGANIZATION/INDIVIDUAL Rangely	Area Chambe	r of Commer
MAILING ADDRESS	7 il da Gridinisoi	01 0011111101
255 E Main ST STE A Rangely, CO 81648		
PHONE NUMBER		
970-675-5290		<u>.</u>
EVENT DAY PHONE NUMBER		
970-779-5498		•
NAME OF CONTACT PERSON		
Emma Baker		
NAME OF EVENT	_	
Butch Cassidy's Wild Bunch Days	•	
PURPOSE OF EVENT		
Honoring Western Heritage		
DATE(S) OF EVENT		
6/6/2024 thru 6/9/2024		
ΠΜΕ OF EVENT (include setup and tear down time) <u>10 AM</u>	am/pm to	
8 PM am/pm		
APPROXIMATE NUMBER OF PEOPLE EXPECTED TO AT	TEND	
100-300?		
DECORPTION OF ANY FOUNDMENT THE AND THE		

DESCRIPTION OF ANY EQUIPMENT THAT MAY BE ERECTED ON SITE. (TABLES, TENTS, TRAILERS, PODIUM, ETC.).

RIo Blanco County Permit Application

Sun NCO COLETA

For Major Events this application must be submitted (30) Days in advance.

Rodeo equipment for Thursday's rodeo. Shooting obstacles for Cowboy Mounted

Shooting. Semi trailer to put the band on for the concert. Will need electricity for that.

Tents and stuff around for Vendors and demonstrations. Portable corrals for petting zoo.

PLEASE SUBMIT THIS APPLICATION AND SITE PLAN BY EMAIL OR MAIL TO: Rio Blanco County Maintenance Department

PO Box 599 Meeker, CO 81641

PHONE: (970) 878-9560 EMAIL: maintenance@rbc.us

RULES FOR USE OF COLUMBINE PARK

The Columbine Park is a public facility to be enjoyed by all citizens and visitors of Rio Blanco County. To keep Columbine Park in the best possible condition, the following rules have been adopted by Rio Blanco County.

- 1. No fee will be charged for Columbine Park usage if the Event Sponsor is a non-profit organization. All other sponsors will be charge \$300 per day of usage.
- 2. Event Sponsor agrees to remove all tents and canopies immediately following the event.
- 3. Event Sponsor must clean up Columbine Park facilities and after the event.
- 4. Event Sponsor must provide additional trash receptacles, as needed, during the event. Receptacles must be removed immediately following the event.
- 5. Electricity is available for events, and prior notice must be given to County Maintenance staff if electricity will be utilized. There will be no cost to Event Sponsor for electricity utilized by non-profit organizations.
- 6. Event Sponsor must provide an appropriate level of supervision during and after the event so damage to the lawn and shrubbery is minimized.
- 7. Event Sponsor is responsible for any and all damages incurred during the event.

RIo Blanco County Permit Application



For Major Events this application must be submitted (30) Days in advance.

- 8. Event Sponsor must indemnify Rio Blanco County against all losses or damages in connection with the event. Event Sponsor further agrees that its obligations to the County under this paragraph include claims against the County by Event Sponsor's employees whether or not such claims are covered by workers compensation.
- 9. County Maintenance staff must approve requests to bring musical groups, sound equipment, large kid toys, generators, etc. onto the Lawn.
- 10. If alcohol will be present at the event, a State of Colorado liquor license is required. The consumption of alcoholic beverages is permitted only by persons and groups appropriately licensed under state law and local ordinance.
- 11. All users shall be responsible for the care of the Columbine Park Facility shall indemnify the county for damages resulting from use. The County may require a certificate of insurance prior to the occurrence of the activity if the proposed use poses, in the opinion of the Park Manager, a risk greater than a typical gathering. If a Certificate of Insurance is required, the County, in cooperation with their Insurance Provider, will determine coverage requirements. In all cases requiring insurance, Rio Blanco County will be named as an "Additional Insured" and Certificate Holder.

The undersigned accepts responsibility for any damage to County property, fixtures, or buildings covered by this permit resulting from permittee's use of facilities, and are to abide by all rules. I hereby certify that I shall be personally responsible on behalf of myself/organization for any damage sustained by Rio Blanco County: equipment, furniture, or facilities as a result of the occupancy of said premises by myself/organization. I agree to abide by and to enforce the rules, regulations, and policies of Rio Blanco County affecting the use of the Courthouse Lawn area.

This agreement is signed this 8th day of February, 2024.

Event Sponsor: Rangely Area Chamber of Commerce

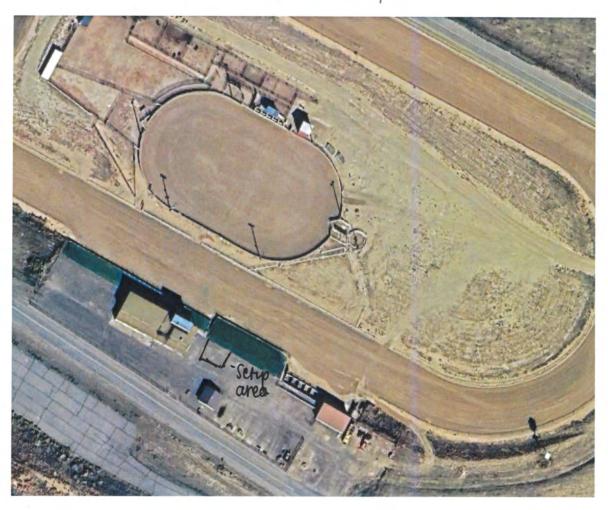
Printed Name/Title: Emma Baker-Chamber President

Emma Baker

Rio Blanco County:

Printed Name/Title:

June 8th & 9th



-already fenced in



Rangely Police Department

Chief of Police, TiRynn Hamblin Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Special Event Permit for the Rangely Chamber liquor license (Butch Cassidy's Wild Bunch Days, Columbine Park)

Date: May 17th, 2024

I have reviewed the application for the Rangely Chamber liquor license (Butch Cassidy's Wild Bunch Days). There should be no problem if this is done the same way as all special events are conducted. All alcohol sales will be governed by local ordinance and state laws.

Chief Hamblin

Application for a Special Events

Departmental Use Only

(303) 205-2300				•	:	Pe	rmit								
In order to qualify and One of the F	for a Spec	ial Eve (See ba	nts Permit,	You Must Be a	Qual	ifying C	rganizati	n Per	44-5-102	C.R.S.					
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2170 Fermel 1. Name of Applicar	nted Malt I		-	lidato	\$10.	00 Per	Day							<u> </u>	
Rangely	Area (haw	iber of	Commerci	૯		-			· .·				Tax Number	
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155 €	255 E Main street, stre A Rangely Automotive Museum 128 S. Stanolind Ave.														
Rangel	Ui CO	814	0490								-			/ •	
4. Authorized Repre			to the common to the	tion or Political (Candid	ate		- K.O	unge	Date of I	0 616		ne Num		
(and	ra Ro	bie						_			6/05	1		_{Der} 1-4751	
Authorized Represer	geview	iling Add	Iress (if differ	rent than addres MGUY, (s provi	ded in Q الهد	uestion 2.)				******		<u> </u>	·	
5. Event Manager				_						Date of E	1 .	1	ne Numi		-
Event Manager Hom	e Address (Street, C		IP)						Email Ad	인영5 Idress of Ev	ent M	anager	1-4761	
	Event Manager Home Address (Street, City, State, ZIP) 124 Ridgeview Cr., Rungely, Co Sives 6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? 7. Is the premises for which your event is to be held currently licensed under the Calendar Year?										com				
Issued a Special E	Event Permi	t this Ca	alendar Year?	?			Colora	premise do Liqu	s for which or or Bee	h your eve r codes?	ent is to be t	neld c	urrently	licensed und	der the
			days' thre					No [License	Number _				
8. Does the Applican	t Have Poss	session													
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255 E. Main Street, Suite A Rangely, CO 81648 970.675.5290 www.rangelychamber.com

May 9, 2024

Town of Rangely Council Members,

The Rangely Area Chamber of Commerce will be hosting Butch Cassidy's Wild Bunch Days June 7th-9th. This is an exciting new event that the Chamber has added to its lineup.

We will be hosting a street dance with many other activities the night of June 7th at the Rangely Automotive Museum. This will be ran very similar to the ROAR welcome event held a few weeks ago. Attached you will see the area to be fenced off with one entrance and exit point. All those who would like to purchase alcohol will be carded and a wrist band will be placed on those individuals.

We would also like to request to the selling of alcohol at Columbine Park on June 8th for our many rodeo type events, Dutch oven cook-off and live concert. The park is fenced in, please see the attached layout of the park to show where alcohol will be sold. We will use the same carding process and wrist bands at this location as well.

Your support is always appreciated and thank you for all that you do.

Sincerely,

Candra Robie

Executive Director

Rangely Area Chamber of Commerce

andra Robie



Live band & Beer Garden Food Trucks & Vendors



Rangely Police Department

Chief of Police, TiRynn Hamblin Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Special Event Permit for the Rangely Chamber liquor license (Butch Cassidy's Wild Bunch Days, Automotive Museum)

Date: May 17th, 2024

I have reviewed the application for the Rangely Chamber liquor license (Butch Cassidy's Wild Bunch Days). There should be no problem if this is done the same way as all special events are conducted. All alcohol sales will be governed by local ordinance and state laws.

Chief Hamblin



RETAIN, ATTRACT, REBUILD AND EXPAND

An Innovative Business Support Program for Local Businesses and Entrepreneurs



WHAT IS THE RDA?

RDA

The RDA is an urban development organization established in 1992. The goals and objectives of the RDA are to undertake programs and activities for the elimination and prevention of blight areas in the community. Such programs and activities, among other things, shall lead to the revitalization and growth of the business district, create an atmosphere that fosters entrepreneurship among local businesses and residents, and as a final goal the increased health and prosperity of the entire Rangely community, all in cooperation with the private sector.



RARE, is an innovative, strategic business support program designed by the RDA to facilitate sustainability and expansion of existing businesses and job growth. The program also includes fostering of entrepreneurship among local businesses and residents.

RARE was created to incentivize businesses and entrepreneurs as we transition towards a diversified economy due to the decrease and possible elimination of the fossil fuel industry. The program embodies strategies outlined in the Town's economic action plan which was developed to guide the community's diversification process.

RARE is designed to insert capital as well as technical assistance to businesses and entrepreneurs as we work together to create economic resiliency.

Retaining, attracting, rebuilding and expanding businesses within the Rangely community diversifies the local economy, by sustaining businesses and entrepreneurship. The RARE Program will play an essential role in the diversification process.

As a Tier 1 Community within the Just Transition Program, Just Transition Funds align perfectly with the RDA's goals as we move toward preserving and increasing local employment, economic resiliency and stability.

RARE RETAIN, ATTRACT, REBUILD AND EXPAND

ALIGNMENT WITH OJT GRANT CRITERIA

- Provide start-up, expansion and retention assistance for new or existing businesses, consistent with the community's transition plans. This would include, but is not limited to, technical assistance, capacity building and business grants.
- Expand capacity to coordinate with local, regional and state economic development plans.
- Incentivize new private financial investments with an expectation of creating job growth
 that will provide incomes at or above the median income of the community as well as
 generating new or increased property tax payments. This can include business incentive
 packages, technical assistance, business grant programs, marketing or other investment
 attraction activities.
- Support targeted economic development efforts for job retention and growth.



RARE will deliver the following services:

- Entrepreneurial Training:
 - Across almost all industries nationally, the average failure rate for year one is 10%. In years 2 through 5, 70% of new businesses will fail. Entrepreneurial training helps startups be successful in the long run.
 - Two-week pitch competition to provide intensive entrepreneurial training for new startups to increase their survival rate with a startup prize for the top three winners.
 - First Place: \$15,000 with mentorship
 - Second Place: \$10,000 with mentorship
 - Third Place: \$5,000 with mentorship
 - Training and technical assistance programming in partnership with Colorado Northwestern Community College Business Program, including:
 - Business plans
 - Marketing plans
 - Business research
 - Financial plans

RDA

RARE Business Support Program

Business Retention & Expansion Program

 In partnership with Rangely Chamber of Commerce & Northwest Colorado SBDC, a designated RDA Board Member(s) will visit with existing and new small businesses to identify their critical needs and barriers to growth.

Small Business Grant Initiative

 Capital funds for existing small businesses for retention, rebuilding, sustainability and expansion purposes.

Business Technical Assistance

- Partner with groups such as SBDC, OEDIT, SBA, as well as other local, regional and state partners to provide business consulting and technical assistance. Private partners will also be utilized.
- Training workshops in partnership with Colorado Northwestern Community College - Business Program with technical support from business major:
 - Business plans
 - Marketing plans



Small Business Grant Program: 3-year small business grant program to incentivize business growth that creates high-paying or essential jobs:

- BR&E program will help identify expanding businesses
- Possible businesses that will fit this criteria:
 - Giant Step: 2-3 new essential jobs
 - Absolutely Sunshine: 1 new job
 - Big D's: 2 new jobs

RARE



- Grants up to \$40,000 per business; 50% of the grant will be disbursed upon approval with remaining 50% payable upon completion.
- Eligible Uses of Small Business Grant:
 - Grant funds can be utilized to leverage additional funding such as:
 - Loans, investment capital, etc.
 - Matching dollars for approved grants.
 - Grant funds can be used for:
 - New equipment and software that supports business growth
 - New product development
 - Property expansion: Construction or renovation to expand the business, including design and engineering
 - Marketing: website development, business intelligence, etc.
- Eligible existing small businesses, defined by SBA:
 - For-profit or nonprofit small businesses (excludes cultural/social/welfare nonprofits and churches) must exist within the Town of Rangely.
 - Must create at least 1 FTE job with wages at or above median area income for the County or create essential jobs that preserve the heritage and quality of life for Rangely. (We are using the <u>OEDIT Community Business Preservation Grant</u> definition.)
 - Must be in business for two years



Historical Economic Impact of Small Business Grant Programs

Main Street Open for Business Grant

Total grant amount for Colorado - \$6.7 million – 16 communities Two Rangely businesses were awarded - \$55,782.00

State Stats for Grant Program:

- Sales increased by an average of 25.4% across businesses reporting
- 67% of all business reported some increase in sales; 45% of business reported an increase of more than 15%
- Jobs increased by 20.3% across all businesses reporting
- The average savings on utility bills was \$412 for a single year
- Sales tax increased 47% across 10 communities.

Stats obtained from the Main Street Open for Business Website.

Rangely businesses fell within the average.



RDA – Small Business Grants – Up to \$7,500

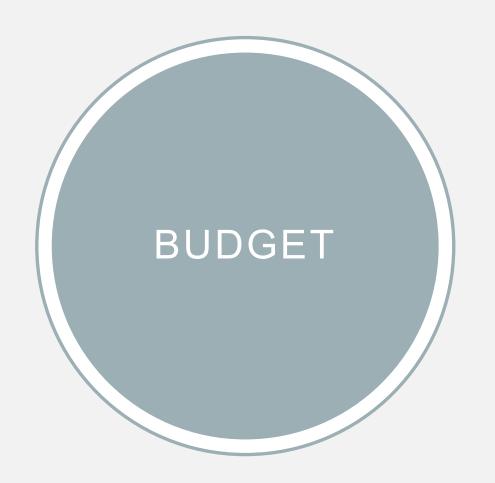
Total Awarded Grant Amount - \$48,000 (last 7 years)
9 Businesses Awarded
Average Grant Amount - \$5,333

Grant Program Stats:

- Increased Sales 15%
- New Businesses 2 new startups
- New Jobs Created
 - 3 Full-Time Jobs
 - 18 Part-Time Jobs
- Increased Sales Tax Revenue
- Renovated building for public rental for conferences, parties and gatherings
- Matching funds for Main Street Open for Business
 Grant for two businesses.

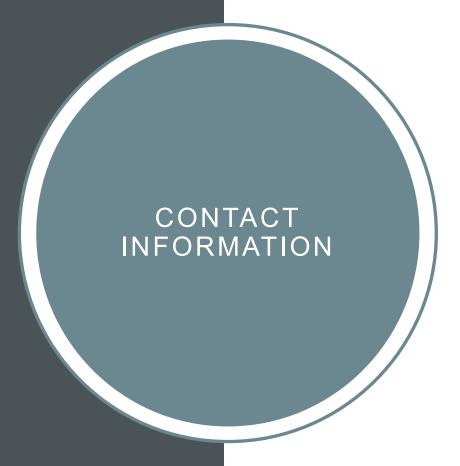
RARE PROGRAM ECONOMIC IMPACT SUMMARY

- The RARE program anticipates creating at least 15 FTE jobs at median area income and/or essential jobs that preserve essential services for the Town of Rangely over three years.
- Eligible business applications must create at least 1 job.
- 3 new startup businesses creating at least 3 jobs.
- Increased sales for each grantee business of 10-15%.
- We would also anticipate supporting indirect and induced job creation.
- Increased sales tax generated will increase Rangely's tax revenue during our economic transition.



Grant Fund Request: \$500,000 – 3-year program

- Training and technical assistance programming \$30,000 over 3 years (funds CNCC partnership)
- Startup Prize Seed Grants \$90,000 total (\$30,000 per year) with local match and sponsorships from other sources (e.g. CHFA)
- Small business grant program: \$380,000
- In-Kind staff support provided by RDA, Northwest Colorado SBDC, Rangely Chamber of Commerce, Startup Colorado, NWCDC and AGNC



Lisa Piering, Town Manager

Town of Rangely lpiering@rangelyco.gov (970) 675-8476

Keely Ellis, President, RDA Keely.ellis@cncc.edu

15 – Informational Items



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!

Wildlife Journey to South Africa

Join Local Photographer Steve Cochrane June 21st-23nd - Free Entry Rangely, Colorado Rec Center

Friday June 21st (5-7pm) Safari Presentation

Seating Limited 30 People - Call 970-596-3371 - Registration is Free

Photography Gallery - Free Refreshments

Saturday June 22nd (12-5pm)

Sunday June 23rd (12-3pm)

SteveCochranePhotography.com - Instagram: @SteveCochranePhoto 970-596-3371



Steve Cochrane

17 – Scheduled Announcements