



Town Council Packet
July 8, 2025 @ 7:00pm



Item #1 – Agenda



GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor

Town of Rangely

July 8th, 2025 - 7:00pm

Town of Rangely Council Chambers

Agenda

Rangely Board of Trustees (Town Council)

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

ROBBY ELAM, TRUSTEE

-
- 1. Call to Order**
 - 2. Roll Call**
 - 3. Invocation**
 - 4. Pledge of Allegiance**
 - 5. Minutes of Meeting**
 - a. Discussion and Action to approve the Town Council minutes of June 24th, 2025.*
 - 6. Petitions and Public Input**
 - 7. Changes to the Agenda**
 - 8. Public Hearings - 7:10pm**
 - 9. Town Manager Update**
 - 10. Council Reports**
 - 11. Supervisor Reports**
 - 12. Old Business**
 - a. Discussion and action to approve the Revised Contract for Professional Services between Rio Blanco County and the Town of Rangely for Building Official Services for 2025.*
 - 13. New Business**
 - a. Discussion and action to approve June 2025 Check Register*
 - b. Discussion and action to approve a Special Event Permit for Powell Liquor Company for Main Street Revival Market on July 18th, 2025, at the Rangely Automotive Museum.*
 - 14. Informational Items**
 - a. Main Street Revival Market July 18*
 - b. Rally Colorado July 18-20*
 - c. Lunch & Learn July 24*
 - d. Youth ATV/OHV Operator Safety Course July 27*
 - 15. Board Vacancies**
 - 16. Scheduled Announcements**

- a. *Giant Step Preschool Board meeting is scheduled for July 10th, 2025, at 6:00 pm*
- b. *Rio Blanco County Commissioners Board meeting is scheduled for July 8th, 2025, at 11:00 am in Meeker.*
- c. *Community Outreach meeting is cancelled for July 2025*
- d. *Rangely School District Board meeting has been cancelled for July 15th, 2025, at 6:15 pm*
- e. *Rangely Junior College District Board meeting is scheduled for July 15th, 2025, at 12:00 noon.*
- f. *Rangely Chamber of Commerce Board meeting is scheduled for July 17th, 2025, at 12:30 noon.*
- g. *Rangely District Library Board meeting is scheduled for July 21st, 2025, at 5:00 pm*
- h. *WRB Park & Recreation District Board meeting is scheduled for July 21st, 2025, at 6:00 pm*
- i. *Rural Fire Protection District Board meeting is scheduled for July 21st, 2025, at 7:00 pm*
- j. *Rio Blanco County Commissioners Board meeting is scheduled for July 22nd, 2025, at 9:00 am in Rangely*
- k. *Rangely District Hospital Board meeting is scheduled for July 30th, 2025, at 6:00 pm*
- l. *RBC Water Conservancy District Budget Work session is scheduled for July 31st, 2025, at 6:30 pm*
- m. *RDA/RDC Board meeting is scheduled for July 10th, 2025, at 7:30 am*

17. Adjournment

Item #5 – Minutes

Town of Rangely

June 24th, 2025 - 7:00pm

Town of Rangely Council Chambers

Minutes

Rangely Board of Trustees (Town Council)

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

ROBBY ELAM, TRUSTEE

1. **Call to Order** – 7:00pm
2. **Roll Call** – Ron Granger, Shawn Morgan, Tim Webber, and Kyle Wren present. Andy Shaffer, Todd Thayn and Robby Elam present via phone.
3. **Invocation** – Led by Kyle Wren
4. **Pledge of Allegiance** – Led by Allen Parker
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the Town Council minutes of June 10th, 2025.* – **Motion made by Tim Webber to approve the Town Council minutes of June 10th, 2025, second by Shawn Morgan. Kyle Wren abstained. Motion passed.**
6. **Petitions and Public Input** - None
7. **Changes to the Agenda** - None
8. **Public Hearings** - 7:10pm
9. **Town Manager Update** – Allen updated the council that Code enforcement letters have been going out and residents should know that they are letters not citations. Allen stated that the Town employees are also working on the weeds. Allen informed the council that the Utilities department will begin jetting and told the council about a company, Home Serve, that provides a warranty for water and sewer lateral lines. Allen reported that SGM was at the water treatment plant looking at the settling issue. Allen stated that the burn pile isn't being utilized, Tim Webber stated that it may be utilized after the bonfire and Shawn Morgan stated he would like some type of signage. Allen reported on the Town/County tour, stating that they visited each airport and fairgrounds and that the county is willing to work with us. Allen stated he met with the airport manager from Vernal and offered mentorship. The School Resource Officer was approved by the school district and working on a contract Allen indicated. Allen stated that Frank Huitt met with him to discuss reducing the prairie dog population, and Allen indicated that he is looking for possibilities. Allen updated the council on the Trading Post, stating that the State electrical inspector is coming to help him identify the areas that need fixed.
10. **Council Reports**
11. **Supervisor Reports**
 - a. *Michael Dillon* – Michael stated that the river flow is decreasing. Michael reported that they are producing a little more at the water plant due to flushing hydrants. Michael indicated that they will be

taking down the clarifiers to clean. Michael reported that SGM came to the Water Treatment Plant to look at the settling issue. Michael also stated that they are working on a bid package for tank coatings and that JC is scheduled to take his small water test.

12. Old Business

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

13. New Business

- a. *Discussion and action to accept the 2024 Audit from Colorado CPA Services, PC – Marlo Coates presented the 2024 Audit to the Council. **Motion made by Tim Webber to accept the 2024 Audit from Colorado CPA Services, PC, second by Kyle Wren. Motion passed.***
- b. *Discussion and action to approve the May 2025 Financial Summary – **Motion made by Tim Webber to approve the May 2025 Financial Summary, second by Shawn Morgan. Motion passed.***
- c. *Discussion and action to amend the 2025 Fee Schedule for Encroachment Permit under Planning and Zoning from \$100 to \$300. Allen stated that the increase is due to receiving more permits and using more time to execute permits. **Motion made by Shawn Morgan to amend the 2025 Fee Schedule for Encroachment Permit under Planning and Zoning from \$100 to \$300, second by Kyle Wren. Tim Webber opposed. Motion passed.***

14. Informational Items

- a. *Rio Blanco County Landfill: Free Load Saturdays, June 7th, 14th, 21st, & 28th*
- b. *Blood Drive June 30th 11am-3pm*
- c. *Dylan Roberts Town Hall Meeting June 26th 5:30pm at Meeker Library*
- d. *WRB Park & Rec 4th of July Celebrations*

15. Board Vacancies

16. Scheduled Announcements

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

17. Adjournment – 7:55pm

ATTEST:

RANGELY TOWN COUNCIL:

Marybel Cox, Clerk

Ron Granger, Mayor

Items #8 - Public Hearing

#9 - Reports from Officers

#10 - Report from Council

#11 - Supervisors Reports

June 2025 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Communication Division:

- **1000** calls for service through the communication center
- **117** calls for 9-1-1 services
- **25**- 9-1-1 Abandon, Hang-Up, Misdialed

Patrol Division:

- **363** incident calls for various crimes occurring or occurred
- **50** - cases **182** – traffic contacts **181** - incidents
- Responded to **5** alarm(s)
- **51** Community Service Unit calls for service.
- **57** – calls for service to assist other agencies, **17**– Ambulance, **14**– Fire department, **6** – Sheriff, **3** -CSP, **0**- Dino and **17**-others.
- Citizens Assist – **111** – incidents for vin inspections, civil stand-by's, Misc calls.
- Property crimes **33** – theft from building, possession/receiving stolen property, fraud, thefts, lost/found property, vandalism.
- Crimes against person **37** - Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration/Verification- **3**
- Missing Person(s)- **0**
- Juvenile – **2**
- Unattended death- **0**
- **5**- Arrests, **3**- booked into the Moffat County Jail
- Traffic contacts **182** – traffic contacts, **10**-accident(s), **15**- citation(s), **128**- warnings, **28** of the traffic contacts were citizens of Rangely.

Personnel Issues/Events:

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

Notable Issues/Events:

- Chief Hamblin attended the Colorado Association of Chiefs of Police (CACP) conference in Estes Park
- Flock LPR's were installed
- Chief Hamblin attended a budget and purchasing class in Lakewood
- Patrol attended mandatory reporter training with DHS
- Chief Hamblin attended CIRSA's general membership meeting in Breckridge
- Officer Norman completed POST refresher training and is now a certified Officer.

GAS DEPARTMENT/Building & Grounds – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

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

- Leak Calls –
- Customer Calls -0
- Carbon Monoxide tests - 0
- Locates for May - 39
- Work Orders – 19
- NPSO – (Non-payment shut-offs) – started with 18, 5 were shut off and 2 warning tags were placed
- Call Schedule July
- Review May Financials
- Purchasing
- Meter testing, repairs and painting
- Work on issues with odorant injection system
- Periodic Meter Changes about 90% complete
- Stand by during road bore operations on Lake St.
- Gas line inspections at CNCC during water line installation
- Leak Survey schools, churches and public buildings
- Atmospheric Corrosion Inspection
- Get final Cathodic Protection reads
- Operator Qualification training for Gas Department employees completed
- Plastic fusion qualification
- Gas Dept. review of Public Awareness Program, Emergency Plan, O&M Plan and Operator Qualification Plan
- Repair water service line at Animal Shelter – finish
- Replace fan motor on HVAC system at Town Hall
- Repair antenna on roof of Police Department
- Clean up lawns and grounds
- Continue to empty Town trash cans
- Clean up East Entrance
- Equipment, Repairs and Maintenance
- Mowing
- Fertilizing
- Weed spraying and cutting
- Cut weeds around green house
- Trim trees
- Put out larvicide and fog for mosquitoes
- Mormon cricket mitigation – have been checking for crickets but have not seen any near Town recently

Personnel Issues/Events:

Notable Issues/Events:

- Summer Hires were trained and put to work

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Utility locates

- Vehicle and equipment maintenance
- Mow vacant lots
- Repair gate on River Road pit
- Office work
- Cut weeds
- Work on the purdy pit site
- Haul dirt to the purdy pit site
- Put mower on Kubota tractor
- Install street signs
- Water down dirt roads
- Trim trees
- Sweep streets
- Patch potholes
- Put up flags
- Maintenance work on trail to the lake
- Maintenance on miscellaneous streets
- Repair sprinklers
- Install delineator post on South Stanolind
- Install a new battery on solar light on Pinyon Circle
- Put up Hometown hero banners,

Personnel issues:

Notable Issues/events:

Water/Wastewater – Submitted by Michael Dillon/Emily Templeton

Project status/Current Issues:

Water Treatment Plant:

- Flow in the river is at about 275 CFS, which is several hundred CFS lower than the average.
- Snowpack is at 0%, which is normal for this time of year.
- Average daily water output from the plant in June was 880k gallons.
- Compliance samples and reports were submitted with no violations.
- Aluminum sulfate and T-floc have been delivered, we will need to make at least one more chemical order before the end of the year.
- In the last week of June, the phone lines at the water plant were acting erratically and there was a callout that didn't go through because of it. The callout was for high turbidity. We never went out of compliance for high turbidity, but the fact that we missed an alarm due to a failing phone line is concerning. Granite/Centurylink is supposed to come out and fix the line the first week of July.
- The phone line at bulk water has also failed. We replaced the phone jack to see if that helped, but again, it's something with the carrier. This line is also supposed to be fixed the first week of July. However, because the line is down, Town Hall isn't able to pull reads for the month of June so billing is going to have to go out late. We ordered a special cable from Fuel Master so that we can pull the reads off manually in the future if we ever need to again.

- SGM came and surveyed the elevations of the water treatment plant. We are still waiting to hear the results from that.
- Clarifiers are being taken down, one at a time, and cleaned out.
- Consumer confidence report was submitted and published to the public.

Wastewater Plant:

- The exterior of headworks has been prepped for coatings and half the building is primed.
- The West side of UV has been completely rebuilt and is now functional and running.
- Compliance samples and reports for May were submitted.
- Ammonia and SGS report completion time continue to present challenges for remaining within permit limits. Other labs have been contacted to establish a contract with a lab that can analyze samples and communicate with us in a timely fashion.

Utility Department Activities:

- We had 29 locates, meter reads and rereads, work orders, high/low usage report. Michael Dillon is still providing ORC coverage for the Town of Dinosaur.
- The sump pump at the raw water pump house failed multiple times in June so we needed to buy a new one.

Personnel issues:

- JC is scheduled to take his small water system exam on July 8th.

Notable Issues/events: N/A

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

Animal Control Report for June 2025

Breakdown for 06/25

Current # of Dogs at the Shelter	4
Dogs RAL	7
Dogs Released	4
Dogs Relinquished	0
Dogs Euthanized	0
Dogs Adopted	1
Dogs Failed Adoption	0
Dogs Fostered	0
Dog Failed Foster	0
Rabies Cases	0
Neglected/Abandoned	0
Dog Bites	1
Dog Attacked Animal	0
Dog Chasing People	0
Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	0

Dogs Transferred OUT	4
Dogs Transferred IN	0
Dog Pregnant	0
Dogs Born in Care	0
Dogs Came in Owner was Arrested	0

Current # of Cats at the Shelter	13
Cat Stray	0
Cat Released	0
Cat Relinquished	0
Cat Trapped	0
Cats Adopted	0
Cats Fostered	4
Cats Transferred	0
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	1
Cat Bite	0
Cat Died on Sight (Sick)	0
Neglected/Abandoned	0
Cat Born In Care	0

Rooster Rehoming	0
Rooster Complaint	0
Cow Attack	0
Small Animal Relinquish	0
Horse in Back Yard	0
Guinea Pig Left at Shelter	0
Rabbit Pick up	0
Rabbit Returned to Owner	0
Small Animal Neglected/Abandoned	0
Skunk calls	0
Lizard Bite	1

Small Animal Adoption	0
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Code Enforcement Report 06/01/2025

Total New Cases month of June 2025	47
Total Cases Closed and in Compliance for month of June 2025	55

Breakdown of Specific Code Violations

6.22.020 Domestic Animals Prohibited	0
8.08.030 Weeds on Property	27

8.08.040 Refuse on Property	11
8.08.045 Junk Vehicle on Property	0
8.08.047 Vehicle Parking	0
8.04.060 Abandoned Containers	1
8.08.070 Disposal of Refuse	0
8.08.090 Other	0
10.06.020 Extended Parking Prohibited	0
12.08.030 Obstructing a Highway or Passageway	0
Title 15 Section 240.2 Adequate Water, Sewer, and Power	0
262.3 Location Systems	0
17.04.040 Mobile Homes and RVs Location	0
4.01.010 Public Nuisances	0
4.04.020 Public Nuisance Generally	0
60.1 Approvals Required	0
60.6 Notice of Activity	0
15.13 No Use or Sale of Land or Buildings Except in Conformity With Code Provisions	0
13.04.110 Meters, Meter Pits, and Service Lines	0
Trees Blocking Roadways/Traffic/Pedestrians	0
6.20.010 Requirements	0
Snow removal	0
Cases Moved to Inactive	0
42-4-12-04 (3)(b) Parked where official signs prohibit parking	0
Towed Vehicles	3

White River Village – Chloe Filfred

White River Village:

Project status/Current Issues:

Personnel Issues/Events: N/A

Notable Issues/events:

Rangely Town Grounds and Main Street Activities:

Notable Issues/events: N/A

Personnel Issues/Events: N/A

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- **Halfturn Waterline Replacement project is complete and has been closed out.**
- **2025 Diligence for conditional water rights at the WWTP filed w the Water Court. No Statements of Opposition were filed with Water Court**
 - Notices were published by the Water Court and in the Herald Times. Ongoing
- **DOE Energy grant project development work**

- Looking at ways to pivot CDS/DOE funds in the event Cogency can't move forward. Talking with other Photovoltaic and geothermal energy companies re project scope.
- **OJT Grant for River Access Improvements –**
 - Bids opened May 16. Bolton Construction apparent low bidder. "All bids over budget. Removed line items until within budget. Issued Notice of Award. Pre Construction meeting Tuesday July 8. Looking for other sources of funding to restore critical line items. Ongoing
- **Planning work**
 - NOAs, calls and emails regarding planning, development and building questions
 - Obtained DOLA LPC grant for assistance updating Building codes and digitizing planning files.
 - Town maps and plats 95% scanned and available digitally. Property files 65% scanned through the efforts of 2 temp college students. 1 returns this summer to complete.
 - Tractor Supply CO issued 6/24/25. Final Inspections still to be scheduled for merchandise fire system conflicts and propane fill. No propane can be dispensed yet.
 - Verizon updating equipment on Tower behind Town Hall. Disruption to Town Hall back parking will occur. Town Hall offices will be notified once we have a schedule and laydown plan.
 - TMobile has applied for equipment placement on Verizon Towner. Discussing lease agreement.
- **Personnel Issues/Events:** None
- **Notable Issues/Events:** None

Marketing Director - Submitted by – Jeannie Caldwell

Project status/Current Issues:

Project status/Current Issues:

- **Main Street**
 - Reviewed monthly grant opportunity e-mail from Main Street.
 - Receipt of Rangely video made by DOLA and Main Street – working to finalize.
- **Rangely Review**
 - Articles gathered for June Rangely Review, draft completed, finalized and shared on social media. Copies delivered to RDH and Library.
 - Deadlines set for August Review - E-mails sent to gather articles for Review.
- **Website**
 - Updates to website (government website) such as council meeting agendas, news articles and public notices.
 - Review of Analytics for both websites and social media for monitoring purposes.
- **Social Media**
 - Updates to Social Media (Twitter, Instagram and Facebook). Marketing Posts as well as informational posts.
- **RDA/RDC – RARE Grant Program**
 - Received two RARE Grant applications.
 - Met as a committee on first application with applicant, required additional information. Obtained information from applicant - sent to the committee for final vote.
 - E-mailed second application to committee – working to set date to review.
 - Finalized Pitch Competition information to present for approval at next RDA meeting.
- **Dark Skies**

- Updated dark skies numbers for application.
- Provided Allen Parker with an example of a town ordinance for dark skies – briefly discussed.
- **National Night Out**
 - Attended meeting with PD, Town, EMS, etc. to plan event.
 - Completed flyer for PD.
 - Started working through assignments (food donations, etc.)
- **ATV/OHV Youth Course**
 - Worked with Rich Garner to complete flyer for this event. Completed and shared on Facebook.
- **Certified Local Government**
 - E-mail exchanges with Lindsey Flewelling (History Colorado) regarding additional information required by NPS.
 - Zoom meeting with Lindsey Flewelling regarding additional requests.
 - Received e-mail about clarifying additional information for NPS - sent to Allen Parker – must be signed by him or the Mayor.
- **Walter the Dinosaur**
 - E-mail exchange with Jeff Bates (artist) on progress of Walter. Provided to Marybel C. for update to AGNC – since they are providing grant funds on the project.
 - Assisted Jocelyn in measuring the area where Walter will ultimately be installed.
 - Zoom meeting with Jocelyn, Larry Lucas (Main Street Architect) on the installation of Walter. Larry will design the area at no cost.
- **AGNC**
 - Attended AGNC meeting via Zoom – meeting was held in Rifle, Colorado

Personnel Issues/Events:

Notable Issues/Events:

- Attended Community Outreach meeting at RDH – topic was insurance.
- Met with James Paul (The TANK) – received updates on their new ideas. They are looking to open a store front on Main Street to sell their Merch.
- Attended Tuesday Supervisor meetings (missed one).
- Zoom meeting with Margie Joy (grant request), Allen Parker, Jocelyn Mullen regarding the boat ramp.
- Worked with Chloe Filfred – she wants to start having the senior picnic again. Needs assistance in planning as she has never done this before. Will assist her through this process.

Item #12 – Old Business

Item #13 - New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
06/25	AFLAC	Optional Insurance	06/13/2025	87333	10-22295	254.51
Total AFLAC:						254.51
06/25	ALL COPY PRODUCTS INC.	copies	06/17/2025	87392	10-54-200	1,192.16
Total ALL COPY PRODUCTS INC.:						1,192.16
06/25	AMAZON CAPITAL SERVICES	time clock/nitrile gloves/animal handling gloves	06/13/2025	87334	10-55-200	208.96
06/25	AMAZON CAPITAL SERVICES	tactical gear stand	06/13/2025	87334	10-54-200	92.06
06/25	AMAZON CAPITAL SERVICES	check valve	06/13/2025	87334	53-40-330	41.55
06/25	AMAZON CAPITAL SERVICES	diploma frame/certificate holder	06/13/2025	87334	10-54-200	18.27
06/25	AMAZON CAPITAL SERVICES	medical exam nitrile gloves	06/30/2025	87394	10-54-200	59.96
06/25	AMAZON CAPITAL SERVICES	refund shipping charges - 1pwr-p7xq-vmn4	06/30/2025	87394	10-54-280	6.99-
06/25	AMAZON CAPITAL SERVICES	credit - shipping 1f3r-kwyf-rwwh	06/30/2025	87394	10-54-200	2.19-
06/25	AMAZON CAPITAL SERVICES	emergency medical supplies	06/30/2025	87394	10-54-200	56.64
06/25	AMAZON CAPITAL SERVICES	husqvarna bevel gear fits	06/30/2025	87394	51-73-330	50.49
06/25	AMAZON CAPITAL SERVICES	popcorn machine/popcorn/bags	06/30/2025	87394	10-54-330	308.97
06/25	AMAZON CAPITAL SERVICES	credit - shipping 1f3r-kwyf-rwwh	06/30/2025	87394	10-54-200	.12-
06/25	AMAZON CAPITAL SERVICES	measuring wheel	06/30/2025	87394	10-54-280	36.98
06/25	AMAZON CAPITAL SERVICES	credit- shipping 1f3r-kwyf-rwwh	06/30/2025	87394	10-54-200	4.68-
06/25	AMAZON CAPITAL SERVICES	monitors	06/30/2025	87394	10-54-200	191.31
Total AMAZON CAPITAL SERVICES:						1,051.21
06/25	AQUIONICS INC	replacement parts - uv west	06/13/2025	87335	53-40-290	7,594.95
Total AQUIONICS INC:						7,594.95
06/25	AT & T MOBILITY	pd air cards	06/30/2025	87395	10-54-250	200.20
Total AT & T MOBILITY:						200.20
06/25	AXON ENTERPRISE, INC.	camera bundle/evidence storage	06/13/2025	87336	10-54-330	1,315.00
06/25	AXON ENTERPRISE, INC.	body mount	06/30/2025	87396	10-54-330	102.00
Total AXON ENTERPRISE, INC.:						1,417.00
06/25	BALCOMB & GREEN	due diligence - water	06/13/2025	87337	51-49-680	236.00
Total BALCOMB & GREEN:						236.00
06/25	BOY-KO SUPPLY CO	toilet cleaner/filter bags	06/13/2025	87338	10-46-260	614.94
Total BOY-KO SUPPLY CO:						614.94
06/25	BURR, BRADLEY	cell phone stipend	06/13/2025	19038	10-54-250	40.00
Total BURR, BRADLEY:						40.00
06/25	BUSINESS SOLUTIONS GROUP LLC	window envelopes	06/13/2025	87339	10-44-200	457.00
Total BUSINESS SOLUTIONS GROUP LLC:						457.00
06/25	CALDWELL, JEANNIE	cell phone stipend	06/30/2025	87397	10-48-250	40.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total CALDWELL, JEANNIE:						40.00
06/25	CANNON LAW OFFICE	attorney	06/13/2025	87340	10-43-220	1,166.00
Total CANNON LAW OFFICE:						1,166.00
06/25	CANTRELL, ANNIKA	work boots - summer hire	06/13/2025	87341	10-46-320	75.00
Total CANTRELL, ANNIKA:						75.00
06/25	CANYON PINTADO VETERINARY CLIN	veterinary services	06/13/2025	87342	10-55-310	238.62
06/25	CANYON PINTADO VETERINARY CLIN	veterinary services	06/13/2025	87342	10-55-310	259.92
06/25	CANYON PINTADO VETERINARY CLIN	veterinary services	06/13/2025	87342	10-55-310	74.18
06/25	CANYON PINTADO VETERINARY CLIN	veterinary services	06/30/2025	87398	10-55-310	68.90
06/25	CANYON PINTADO VETERINARY CLIN	veterinary services	06/30/2025	87398	10-55-310	152.30
Total CANYON PINTADO VETERINARY CLINIC:						793.92
06/25	CASELLE, INC.	Contract Support & Maintenance	06/13/2025	87343	10-44-220	1,771.00
Total CASELLE, INC.:						1,771.00
06/25	CEBT	health ins	06/13/2025	87344	10-22298	41,671.31
Total CEBT:						41,671.31
06/25	CENTURYLINK	colorado welcome center phone services	06/30/2025	87393	10-36-615	230.12
06/25	CENTURYLINK	telephone services	06/30/2025	87399	51-71-250	1,230.28
Total CENTURYLINK:						1,460.40
06/25	CF INVESTORS PARTNERSHIP LLP	electric range - 1103 w main st	06/13/2025	87345	73-40-250	541.55-
06/25	CF INVESTORS PARTNERSHIP LLP	housing rents	06/13/2025	87345	73-40-250	4,790.00
06/25	CF INVESTORS PARTNERSHIP LLP	shower heads/aerators - 999 w main st	06/13/2025	87345	73-40-250	76.96-
Total CF INVESTORS PARTNERSHIP LLP:						4,171.49
06/25	CIMARRON TELECOMMUNICATIONS L	fiber service set up - rangely animal shelter	06/30/2025	87400	10-55-260	224.16
06/25	CIMARRON TELECOMMUNICATIONS L	monthly fiber service	06/30/2025	87400	51-71-250	65.00
Total CIMARRON TELECOMMUNICATIONS LLC:						289.16
06/25	COLO DEPT OF HUMAN SVC BITF	Brain injury surcharge/tickets	06/30/2025	87430	10-36-410	60.00
Total COLO DEPT OF HUMAN SVC BITF:						60.00
06/25	COLUMN SOFTWARE PBC	may check register	06/30/2025	87401	10-44-200	65.75
06/25	COLUMN SOFTWARE PBC	ad for prd patrol officer	06/30/2025	87401	10-54-220	177.10
06/25	COLUMN SOFTWARE PBC	drinking water quality report	06/30/2025	87401	51-72-220	762.70
Total COLUMN SOFTWARE PBC:						1,005.55
06/25	COX, MARYBEL	cell phone stipend	06/13/2025	87346	10-44-205	40.00
Total COX, MARYBEL:						40.00
06/25	CURRENT SOLUTIONS	troubleshoot security system/panic buttons	06/13/2025	87347	10-54-260	698.10

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total CURRENT SOLUTIONS:						698.10
06/25	DETROIT INDUSTRIAL TOOL	cut off wheels	06/30/2025	87402	10-60-330	376.52
Total DETROIT INDUSTRIAL TOOL:						376.52
06/25	DIRECTV	wrv tv	06/30/2025	87403	71-40-270	547.50
Total DIRECTV:						547.50
06/25	DOOLEY ENTERPRISES INC	9mm ammo	06/13/2025	87348	10-54-330	595.00
Total DOOLEY ENTERPRISES INC:						595.00
06/25	DOTSON, KEVIN L.	colorado welcome center manager	06/13/2025	19039	10-36-615	673.05
06/25	DOTSON, KEVIN L.	colorado welcome center manager	06/30/2025	19095	10-36-615	692.28
Total DOTSON, KEVIN L.:						1,365.33
06/25	DUCEY'S ELECTRIC	replace 2 troffer fixtures - court clerks office	06/13/2025	87349	10-46-260	375.00
06/25	DUCEY'S ELECTRIC	run mc to switch to power fan	06/30/2025	87404	10-55-260	215.40
Total DUCEY'S ELECTRIC:						590.40
06/25	ELAM, ROBERT D	COUNCIL STIPEND	06/13/2025	19040	10-41-110	200.00
Total ELAM, ROBERT D:						200.00
06/25	ELLIS, KEELY	rangely review design	06/13/2025	87350	10-48-300	300.00
Total ELLIS, KEELY:						300.00
06/25	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	06/03/2025	19037	10-22255	11,695.58
06/25	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	06/17/2025	19094	10-22255	11,305.01
Total EMPOWER RETIREMENT, LLC:						23,000.59
06/25	FEDERAL EXPRESS	Sample receiving	06/30/2025	87405	53-40-350	20.42
Total FEDERAL EXPRESS:						20.42
06/25	FERGUSON WATERWORKS #1116	backflow preventer - town shop	06/13/2025	87351	51-72-330	1,170.00
Total FERGUSON WATERWORKS #1116:						1,170.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	51-71-230	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	10-43-280	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	10-54-330	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	10-54-210	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	10-48-200	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	10-54-200	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	71-40-700	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	51-71-230	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	53-40-330	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	10-54-210	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	10-60-330	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	10-54-230	.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	52-40-200	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	10-44-200	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	10-48-200	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	10-43-200	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	10-36-615	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	10-54-280	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	10-54-250	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87406	10-43-200	.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	51-71-230	50.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	10-43-280	18.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	10-54-330	20.20
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	10-54-210	38.64
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	10-48-200	184.71
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	10-54-200	463.99
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	71-40-700	1,115.51
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	51-71-230	104.00
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	53-40-330	70.33
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	10-54-210	1,133.73
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	10-60-330	293.46
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	10-54-230	348.37
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	52-40-200	19.99
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	10-44-200	363.99
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	10-48-200	30.85
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	10-43-200	49.32
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	10-36-615	10.50
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	10-54-280	1,083.82
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	10-54-250	1,539.83
06/25	FIRST BANKCARD	expenses	06/30/2025	87433	10-43-200	25.57
Total FIRST BANKCARD:						6,964.81
06/25	FLOCK GROUP INC	license plate readers	06/30/2025	87407	10-54-700	9,000.00
Total FLOCK GROUP INC:						9,000.00
06/25	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	06/03/2025	19036	10-22292	583.95
06/25	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	06/17/2025	19093	10-22292	533.61
Total FPPA:						1,117.56
06/25	GALLS LLC	women's stryke pants	06/13/2025	87352	10-54-320	90.99
Total GALLS LLC:						90.99
06/25	GRANGER, RONALD	COUNCIL STIPEND	06/13/2025	19041	10-41-110	300.00
Total GRANGER, RONALD:						300.00
06/25	GRANITE TELECOMMUNICATIONS	telephone services	06/13/2025	87353	52-40-250	701.04
Total GRANITE TELECOMMUNICATIONS:						701.04
06/25	HACH	reagent set	06/30/2025	87408	51-71-350	172.35
Total HACH:						172.35
06/25	HAMBLIN, TIRYNN	cell phone stipend	06/13/2025	19042	10-54-250	40.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
	Total HAMBLIN, TIRYNN:					40.00
06/25	LEXIPOL LLC	annual law enforcement policy manuals	06/13/2025	87354	10-54-220	3,106.89
	Total LEXIPOL LLC:					3,106.89
06/25	LOWES	electric range- 1103 w main st	06/13/2025	87355	73-40-250	541.55
	Total LOWES:					541.55
06/25	LUJAN, GUADALUPE	credit on closed utility acct 52282132	06/13/2025	87356	01-11700	29.08
	Total LUJAN, GUADALUPE:					29.08
06/25	MAIL SERVICES	special insert	06/13/2025	87357	10-48-300	957.16
	Total MAIL SERVICES:					957.16
06/25	MD SOLUTIONS INC	u-bolt clamps - street signs	06/30/2025	87409	10-60-700	680.90
	Total MD SOLUTIONS INC:					680.90
06/25	MESA PLANNING & DESIGN LLC	zoning/zoning map materials	06/13/2025	87358	10-48-700	4,900.00
06/25	MESA PLANNING & DESIGN LLC	land use code update	06/30/2025	87429	10-48-700	6,895.00
	Total MESA PLANNING & DESIGN LLC:					11,795.00
06/25	MOON LAKE ELECTRIC ASSN.	Electricity-wrv	06/30/2025	87410	71-40-270	1,933.35
06/25	MOON LAKE ELECTRIC ASSN.	Electricity	06/30/2025	87410	51-73-270	19,208.82
	Total MOON LAKE ELECTRIC ASSN.:					21,142.17
06/25	MORGAN, MICHAEL SHAWN	COUNCIL STIPEND	06/13/2025	87359	10-41-110	200.00
	Total MORGAN, MICHAEL SHAWN:					200.00
06/25	MOUNTAIN STATES PIPE & SUPPLY	steel fittings/electrofusion couplings	06/13/2025	87360	52-40-330	312.36
	Total MOUNTAIN STATES PIPE & SUPPLY:					312.36
06/25	MULLEN, JOCELYN	cell phone stipend	06/13/2025	87361	10-48-205	40.00
	Total MULLEN, JOCELYN:					40.00
06/25	NETWORKS UNLIMITED INC	monthly services	06/13/2025	87362	52-40-250	3,344.31
	Total NETWORKS UNLIMITED INC:					3,344.31
06/25	NEW COMMUNITIES LAW PLLC	affordable housing	06/13/2025	87363	75-40-800	3,185.00
	Total NEW COMMUNITIES LAW PLLC:					3,185.00
06/25	NICHOLS STORE	5 gal water - PD	06/30/2025	87411	10-54-200	63.00
	Total NICHOLS STORE:					63.00
06/25	NORTHWEST AUTO SALES & SERVIC	2025 GMC Sierra 2500	06/30/2025	87412	52-40-700	48,294.75

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total NORTHWEST AUTO SALES & SERVICES:						48,294.75
06/25	NORTHWEST PLUMBING & HEATING	repaired copper joint for tub spout - wrv apt 16	06/30/2025	87413	71-40-260	168.95
Total NORTHWEST PLUMBING & HEATING LLC:						168.95
06/25	PHIL VAUGHAN CONST MANAGEMEN	comm building services - tractor supply	06/13/2025	87364	10-48-115	9,588.61
Total PHIL VAUGHAN CONST MANAGEMENT INC:						9,588.61
06/25	PINNACOL ASSURANCE	w/c	06/30/2025	87431	10-14100	4,184.50
Total PINNACOL ASSURANCE:						4,184.50
06/25	PIPELINE TESTING CONSORTIUM	Drug testing program fee	06/13/2025	87365	10-46-220	85.00
06/25	PIPELINE TESTING CONSORTIUM	Drug testing program fee	06/30/2025	87414	51-71-220	340.00
Total PIPELINE TESTING CONSORTIUM:						425.00
06/25	PITNEY BOWES INC	red ink cartridges	06/13/2025	87366	10-44-200	107.88
06/25	PITNEY BOWES INC	postage lease	06/13/2025	87366	10-43-200	350.19
Total PITNEY BOWES INC:						458.07
06/25	PROFESSIONAL TOUCH OF NWCO LL	tire repair/kabota tractor	06/30/2025	87415	10-60-290	35.00
06/25	PROFESSIONAL TOUCH OF NWCO LL	tire & wheel - utility trailer	06/30/2025	87415	10-60-290	197.92
Total PROFESSIONAL TOUCH OF NWCO LLC:						232.92
06/25	QUILL CORPORATION	webcam	06/13/2025	87367	10-54-200	29.99
06/25	QUILL CORPORATION	coffee/toner	06/30/2025	87416	52-40-200	215.95
06/25	QUILL CORPORATION	cardstock	06/30/2025	87416	10-48-200	50.96
Total QUILL CORPORATION:						296.90
06/25	RANGELY AUTO PARTS & SUPPLY	spark plug - mower	06/13/2025	87368	10-46-290	12.34
06/25	RANGELY AUTO PARTS & SUPPLY	dust cap - mower	06/13/2025	87368	10-46-290	7.59
06/25	RANGELY AUTO PARTS & SUPPLY	starting fluid/carburetor cleaner	06/13/2025	87368	51-73-330	41.94
06/25	RANGELY AUTO PARTS & SUPPLY	k argo mix/core deposit	06/13/2025	87368	53-40-330	170.00
06/25	RANGELY AUTO PARTS & SUPPLY	synthetic oil	06/13/2025	87368	10-54-280	59.98
06/25	RANGELY AUTO PARTS & SUPPLY	ac refrigerant/def	06/13/2025	87368	10-60-290	39.98
06/25	RANGELY AUTO PARTS & SUPPLY	battery	06/13/2025	87368	10-60-290	147.65
06/25	RANGELY AUTO PARTS & SUPPLY	hydraulic hose/ fittings	06/13/2025	87368	10-60-290	197.80
06/25	RANGELY AUTO PARTS & SUPPLY	air filters	06/13/2025	87368	10-60-290	135.64
06/25	RANGELY AUTO PARTS & SUPPLY	end brush crimped - lawn mower	06/13/2025	87368	51-71-290	8.58
06/25	RANGELY AUTO PARTS & SUPPLY	premium sealed beams	06/13/2025	87368	10-46-280	13.69
06/25	RANGELY AUTO PARTS & SUPPLY	wiper blades/synthetic oil	06/13/2025	87368	10-54-280	105.56
06/25	RANGELY AUTO PARTS & SUPPLY	battery - 2003 ford	06/13/2025	87368	10-46-280	174.38
06/25	RANGELY AUTO PARTS & SUPPLY	core deposit refund - battery 2003 ford	06/13/2025	87368	10-46-280	18.00-
06/25	RANGELY AUTO PARTS & SUPPLY	synthetic oil - town jeep	06/13/2025	87368	10-43-280	23.97
06/25	RANGELY AUTO PARTS & SUPPLY	snow brushes	06/13/2025	87368	10-54-280	11.07
06/25	RANGELY AUTO PARTS & SUPPLY	flashing beacon - mosquito truck	06/30/2025	87417	10-46-280	78.60
06/25	RANGELY AUTO PARTS & SUPPLY	right tail light - 2002 dodge dakota	06/30/2025	87417	10-46-280	70.49
06/25	RANGELY AUTO PARTS & SUPPLY	left tail light - 2002 dodge dakota	06/30/2025	87417	10-46-280	70.54
06/25	RANGELY AUTO PARTS & SUPPLY	floor jack/antifreeze/return tail light	06/30/2025	87417	10-46-260	157.17
06/25	RANGELY AUTO PARTS & SUPPLY	gasket sealer - a/c unit	06/30/2025	87417	10-46-260	14.99
06/25	RANGELY AUTO PARTS & SUPPLY	penetrating oil - hvac system	06/30/2025	87417	10-46-260	8.49

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
06/25	RANGELY AUTO PARTS & SUPPLY	fmd 5 gal gas can	06/30/2025	87417	10-60-330	28.99
06/25	RANGELY AUTO PARTS & SUPPLY	2008 dodge - brake rotor/disc brake	06/30/2025	87417	10-60-280	167.87
06/25	RANGELY AUTO PARTS & SUPPLY	rechargeable/sealed battery	06/30/2025	87417	10-54-200	83.58
06/25	RANGELY AUTO PARTS & SUPPLY	air filter	06/30/2025	87417	10-60-280	30.67
Total RANGELY AUTO PARTS & SUPPLY:						1,843.56
06/25	RANGELY COLLISION CENTER LLC	repairs to 2023 chev tahoe	06/13/2025	87369	10-54-280	1,180.60
06/25	RANGELY COLLISION CENTER LLC	recharge a/c	06/30/2025	87418	10-60-280	122.00
Total RANGELY COLLISION CENTER LLC:						1,302.60
06/25	RANGELY DISTRICT HOSPITAL	cdl physical	06/13/2025	87370	10-46-220	103.00
Total RANGELY DISTRICT HOSPITAL:						103.00
06/25	RANGELY HARDWARE	cap slip/couplings	06/13/2025	87371	51-73-330	18.94
06/25	RANGELY HARDWARE	stl rod/gloves	06/13/2025	87371	51-71-330	48.97
06/25	RANGELY HARDWARE	elec tape	06/13/2025	87371	51-71-330	22.56
06/25	RANGELY HARDWARE	knit roll covers	06/13/2025	87371	53-40-260	21.26
06/25	RANGELY HARDWARE	clr sheeting	06/13/2025	87371	53-40-260	30.99
06/25	RANGELY HARDWARE	work gloves/flt bars/stl bars	06/13/2025	87371	51-71-330	107.44
06/25	RANGELY HARDWARE	steer manure/weed killer/ not our charge	06/13/2025	87371	10-46-260	136.85
06/25	RANGELY HARDWARE	primer bulb	06/13/2025	87371	51-73-330	14.99
06/25	RANGELY HARDWARE	carb hole saw/flux core mig	06/13/2025	87371	10-46-260	56.98
06/25	RANGELY HARDWARE	fuel/oil	06/13/2025	87371	10-60-330	49.98
06/25	RANGELY HARDWARE	washer hose/hose reel - wrv	06/13/2025	87371	71-40-260	31.96
06/25	RANGELY HARDWARE	blow off duster	06/13/2025	87371	10-60-200	9.99
06/25	RANGELY HARDWARE	thd stringer b whl/disc	06/13/2025	87371	10-55-260	27.48
06/25	RANGELY HARDWARE	65 gal horizontal tank	06/13/2025	87371	10-46-260	289.99
06/25	RANGELY HARDWARE	knit covers	06/13/2025	87371	10-55-260	13.77
06/25	RANGELY HARDWARE	work gloves	06/13/2025	87371	10-46-320	13.49
06/25	RANGELY HARDWARE	flex hose- wrv	06/13/2025	87371	71-40-260	22.99
06/25	RANGELY HARDWARE	locking chain clamp/locking pliers	06/13/2025	87371	10-46-290	55.98
06/25	RANGELY HARDWARE	prec hook/pic set - tractor	06/13/2025	87371	10-46-290	8.99
06/25	RANGELY HARDWARE	swiv/adaptor - wrv sprinklers	06/13/2025	87371	71-40-260	4.98
06/25	RANGELY HARDWARE	pipe hose swivel	06/13/2025	87371	10-46-260	3.98
06/25	RANGELY HARDWARE	heat lamp - wrv	06/13/2025	87371	71-40-260	4.99
06/25	RANGELY HARDWARE	heat lamp/bulbs - wrv	06/13/2025	87371	71-40-260	5.00
06/25	RANGELY HARDWARE	trash bags	06/13/2025	87371	10-46-260	13.49
06/25	RANGELY HARDWARE	ice machine filter	06/13/2025	87371	52-40-290	16.99
06/25	RANGELY HARDWARE	key blank - wrv	06/13/2025	87371	71-40-260	5.98
06/25	RANGELY HARDWARE	key blank - wrv	06/13/2025	87371	71-40-260	2.99
06/25	RANGELY HARDWARE	concrete drill bits - animal selter	06/13/2025	87371	10-46-260	46.99
06/25	RANGELY HARDWARE	wtr cooler	06/13/2025	87371	10-54-200	40.99
06/25	RANGELY HARDWARE	hammer drill rental /animal shelter water line	06/13/2025	87371	10-55-260	37.50
06/25	RANGELY HARDWARE	refunded fee /hammer drill rental - animal shelte	06/13/2025	87371	10-55-260	37.50-
06/25	RANGELY HARDWARE	sprinkler timer	06/13/2025	87371	10-46-260	209.99
06/25	RANGELY HARDWARE	blk heat paint	06/13/2025	87371	51-73-330	20.41
06/25	RANGELY HARDWARE	sprinkers	06/13/2025	87371	10-46-260	23.97
06/25	RANGELY HARDWARE	sledgehammer/hose clamp	06/13/2025	87371	10-46-290	22.87
06/25	RANGELY HARDWARE	5 gal plastic pail	06/13/2025	87371	10-46-260	7.49
06/25	RANGELY HARDWARE	toilet paper/soap	06/13/2025	87371	52-40-330	59.95
06/25	RANGELY HARDWARE	60 lbs concrete mix	06/13/2025	87371	10-60-700	17.87
06/25	RANGELY HARDWARE	2 cycle engine oil	06/13/2025	87371	53-40-260	17.45
06/25	RANGELY HARDWARE	shower heads/aerators - 999 w main st	06/13/2025	87371	73-40-250	76.96
06/25	RANGELY HARDWARE	wasp killer/home def/swivels	06/13/2025	87371	10-46-260	43.33
06/25	RANGELY HARDWARE	tree pruner	06/13/2025	87371	10-46-260	39.99

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
06/25	RANGELY HARDWARE	trim brush/dish pan/lacquer thinner	06/13/2025	87371	51-71-290	40.27
06/25	RANGELY HARDWARE	lead acid battery	06/13/2025	87371	10-54-200	50.99
06/25	RANGELY HARDWARE	grind stone set/air die grinder/scratch brush	06/13/2025	87371	53-40-290	86.06
06/25	RANGELY HARDWARE	work gloves	06/13/2025	87371	10-46-320	9.99
06/25	RANGELY HARDWARE	gloves/safety glasses - summer hires	06/13/2025	87371	52-40-320	114.49
06/25	RANGELY HARDWARE	leaf rake	06/13/2025	87371	10-46-260	29.99
06/25	RANGELY HARDWARE	paint tape - meter painting	06/13/2025	87371	52-40-330	23.99
06/25	RANGELY HARDWARE	weed killer - wrv	06/13/2025	87371	71-40-260	34.99
06/25	RANGELY HARDWARE	bkl film/cover/util knife	06/13/2025	87371	53-40-260	98.47
06/25	RANGELY HARDWARE	refund inv 499327 - charge not ours	06/13/2025	87371	10-46-260	136.86-
06/25	RANGELY HARDWARE	3 1/2 corner iron	06/13/2025	87371	10-54-200	6.79
06/25	RANGELY HARDWARE	60lb concrete mix/tie down	06/13/2025	87371	10-60-700	74.73
06/25	RANGELY HARDWARE	batteries - locator	06/13/2025	87371	52-40-330	20.98
06/25	RANGELY HARDWARE	5 gal plastic pail	06/13/2025	87371	10-60-330	14.98
06/25	RANGELY HARDWARE	work gloves/shovel/bypass lopper	06/13/2025	87371	51-71-320	63.97
06/25	RANGELY HARDWARE	galv staples	06/13/2025	87371	53-40-260	4.99
06/25	RANGELY HARDWARE	exchanged galv staples for hd staples	06/13/2025	87371	53-40-260	.50-
06/25	RANGELY HARDWARE	sprinklers/coupling	06/30/2025	87419	10-46-260	27.93
06/25	RANGELY HARDWARE	wheel bearing - lawn mower	06/30/2025	87419	10-46-290	60.79
06/25	RANGELY HARDWARE	weed trimmer-gas dept	06/30/2025	87419	52-40-330	389.99
06/25	RANGELY HARDWARE	weed trimmer- b&g	06/30/2025	87419	10-46-260	389.99
06/25	RANGELY HARDWARE	shower faucet - wrv apt 6	06/30/2025	87419	71-40-260	95.99
06/25	RANGELY HARDWARE	cut wheel	06/30/2025	87419	10-60-330	9.49
06/25	RANGELY HARDWARE	lead acid batteries	06/30/2025	87419	10-54-260	203.96
06/25	RANGELY HARDWARE	misc hardware	06/30/2025	87419	10-60-330	9.96
06/25	RANGELY HARDWARE	wire roller frame/liner tray	06/30/2025	87419	53-40-260	15.52
06/25	RANGELY HARDWARE	fuel/oil & trash bags	06/30/2025	87419	10-60-330	36.48
06/25	RANGELY HARDWARE	fixed shower head - wrv apt 8	06/30/2025	87419	71-40-260	28.99
06/25	RANGELY HARDWARE	sprinler heads/trimmer line	06/30/2025	87419	10-46-260	98.94
06/25	RANGELY HARDWARE	wash brush/sponges/cleaning wipes	06/30/2025	87419	52-40-280	62.75
06/25	RANGELY HARDWARE	mulch/mis garden	06/30/2025	87419	10-46-260	81.88
06/25	RANGELY HARDWARE	mulch	06/30/2025	87419	10-46-260	41.94
06/25	RANGELY HARDWARE	concrete mix	06/30/2025	87419	10-60-700	62.32
06/25	RANGELY HARDWARE	trash bags/contact cement	06/30/2025	87419	10-46-260	39.97
06/25	RANGELY HARDWARE	grass catcher	06/30/2025	87419	10-60-290	94.30
06/25	RANGELY HARDWARE	broom/pan/cyc oil	06/30/2025	87419	10-46-260	18.56
06/25	RANGELY HARDWARE	stl angle	06/30/2025	87419	10-60-330	24.99
06/25	RANGELY HARDWARE	weld rods	06/30/2025	87419	51-71-290	20.98
06/25	RANGELY HARDWARE	warning signs	06/30/2025	87419	52-40-330	17.34
06/25	RANGELY HARDWARE	batteries - locator	06/30/2025	87419	52-40-330	39.98
06/25	RANGELY HARDWARE	fuel/oil	06/30/2025	87419	10-60-330	24.99
06/25	RANGELY HARDWARE	trimmer line	06/30/2025	87419	10-46-260	20.99
06/25	RANGELY HARDWARE	roll covers	06/30/2025	87419	53-40-260	45.32
06/25	RANGELY HARDWARE	paint brush/liners/trays	06/30/2025	87419	53-40-260	43.87
06/25	RANGELY HARDWARE	misc hardware	06/30/2025	87419	51-71-260	1.80
06/25	RANGELY HARDWARE	adapter/elbow - wrv sprinklers	06/30/2025	87419	71-40-260	29.56
06/25	RANGELY HARDWARE	pruning blades	06/30/2025	87419	10-46-260	17.28
06/25	RANGELY HARDWARE	cooling towels	06/30/2025	87419	10-46-260	23.92
06/25	RANGELY HARDWARE	bug spray	06/30/2025	87419	10-46-260	11.98
06/25	RANGELY HARDWARE	trimmer line	06/30/2025	87419	51-73-330	41.99
06/25	RANGELY HARDWARE	coupler/male plug	06/30/2025	87419	51-71-290	19.28
06/25	RANGELY HARDWARE	9 volt batteries - flame pack	06/30/2025	87419	52-40-330	20.99
06/25	RANGELY HARDWARE	street elbow - wrv sprinklers	06/30/2025	87419	71-40-260	21.99
06/25	RANGELY HARDWARE	cement/couplings/adaptor - wrv sprinklers	06/30/2025	87419	71-40-260	36.76
06/25	RANGELY HARDWARE	fuel/oil	06/30/2025	87419	10-60-330	24.99
06/25	RANGELY HARDWARE	paint brush/roller frame	06/30/2025	87419	53-40-260	16.45
06/25	RANGELY HARDWARE	return lead acid battery	06/30/2025	87419	10-54-200	50.99-
06/25	RANGELY HARDWARE	return lead acid battery	06/30/2025	87419	10-54-200	50.99-

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
06/25	RANGELY HARDWARE	gap/crack foam	06/30/2025	87419	53-40-260	10.98
06/25	RANGELY HARDWARE	wire roller frame/cover	06/30/2025	87419	53-40-260	14.56
06/25	RANGELY HARDWARE	wall scraper/taping knife	06/30/2025	87419	53-40-260	29.98
06/25	RANGELY HARDWARE	potting soil - flowers	06/30/2025	87419	10-46-260	144.43
06/25	RANGELY HARDWARE	coupling - water truck tank	06/30/2025	87419	10-46-260	16.99
06/25	RANGELY HARDWARE	low impulse head/cut off riser	06/30/2025	87419	10-60-330	47.36
06/25	RANGELY HARDWARE	prune blade/trash bags	06/30/2025	87419	10-46-260	26.98
06/25	RANGELY HARDWARE	delineator u-post	06/30/2025	87419	10-60-365	143.88
06/25	RANGELY HARDWARE	cleaning supplies/trash bags/key blanks	06/30/2025	87419	10-46-260	33.75
06/25	RANGELY HARDWARE	50' cable	06/30/2025	87419	10-55-200	29.98
Total RANGELY HARDWARE:						4,880.69
06/25	RANGELY SCHOOL FOUNDATION, INC	Sales tax proceeds	06/13/2025	87372	10-49-640	19,727.88
Total RANGELY SCHOOL FOUNDATION, INC:						19,727.88
06/25	RANGELY TRASH SERVICE	Bin service/pickup	06/13/2025	87373	53-40-260	635.00
06/25	RANGELY TRASH SERVICE	Bin service/pickup	06/13/2025	87373	71-40-260	343.00
Total RANGELY TRASH SERVICE:						978.00
06/25	RANGELY, TOWN OF	Utilities	06/13/2025	87374	10-46-260	4,710.98
06/25	RANGELY, TOWN OF	WRV Utilities	06/13/2025	87374	71-40-270	1,681.32
Total RANGELY, TOWN OF:						6,392.30
06/25	RIO BLANCO COUNTY	may building services	06/13/2025	87375	10-48-115	766.00
06/25	RIO BLANCO COUNTY	Dedicated Internet Service	06/13/2025	87375	10-43-250	410.00
06/25	RIO BLANCO COUNTY	sales tax	06/13/2025	87375	10-31-300	41,370.00
Total RIO BLANCO COUNTY:						42,546.00
06/25	RIO BLANCO HERALD TIMES	help wanted - seasonal	06/30/2025	87420	52-40-220	32.00
Total RIO BLANCO HERALD TIMES:						32.00
06/25	SBT INTERNET	colorado welcome center internet	06/13/2025	87376	10-36-615	45.00
Total SBT INTERNET:						45.00
06/25	SCHMEUSER GORDON MEYER, INC.	gis-mapping	06/30/2025	87421	10-48-700	204.00
Total SCHMEUSER GORDON MEYER, INC.:						204.00
06/25	SHAFFER, ANDREW	COUNCIL STIPEND	06/13/2025	19043	10-41-110	200.00
Total SHAFFER, ANDREW:						200.00
06/25	SHUMS CODA ASSOCIATES	plan review - rec center pool	06/30/2025	87422	10-48-115	300.00
Total SHUMS CODA ASSOCIATES:						300.00
06/25	SPLIT MOUNTAIN GARDEN CENTER	town flowers	06/13/2025	87377	10-46-260	1,995.20
Total SPLIT MOUNTAIN GARDEN CENTER:						1,995.20
06/25	STANDARD INSURANCE COMPANY R	std policy	06/30/2025	87423	10-22298	860.59

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total STANDARD INSURANCE COMPANY RC:						860.59
06/25	SUMMIT ENERGY, LLC	Gas Supply Deliveries	06/13/2025	87378	52-40-410	6,861.01
Total SUMMIT ENERGY, LLC:						6,861.01
06/25	THATCHER COMPANY INC	Aluminum sulfate	06/13/2025	87379	51-71-350	9,407.14
06/25	THATCHER COMPANY INC	T-floc 1417	06/13/2025	87379	51-71-350	8,907.02
Total THATCHER COMPANY INC:						18,314.16
06/25	THAYN, TODD	COUNCIL STIPEND	06/13/2025	87380	10-41-110	200.00
Total THAYN, TODD:						200.00
06/25	TRANSUNION RISK & ALTERNATIVE	services- account id 405682	06/13/2025	87381	10-54-220	75.00
Total TRANSUNION RISK & ALTERNATIVE:						75.00
06/25	U.S. ARMOR CORPORATION	body armor & carriers	06/30/2025	87424	10-54-320	3,232.18
06/25	U.S. ARMOR CORPORATION	outer carrier/vests	06/30/2025	87424	10-54-330	1,241.46
Total U.S. ARMOR CORPORATION:						4,473.64
06/25	U.S. TRACTOR & HARVEST, INC	gasket/piston kits/exhaust /intake valves	06/13/2025	87382	51-71-260	425.69
Total U.S. TRACTOR & HARVEST, INC:						425.69
06/25	UTE WATER CONSERVANCY DISTRIC	june2025 compliance toc inf & eff	06/30/2025	87425	51-71-350	80.00
Total UTE WATER CONSERVANCY DISTRICT:						80.00
06/25	VERIZON WIRELESS	Cell phone charges	06/13/2025	87383	10-22270	880.82
Total VERIZON WIRELESS:						880.82
06/25	VERNAL WINNELSON CO.	gaskets - water meter	06/13/2025	87384	10-46-260	12.72
Total VERNAL WINNELSON CO.:						12.72
06/25	VESTIS	Uniforms	06/13/2025	87385	10-46-320	112.73
Total VESTIS:						112.73
06/25	WAGNER EQUIPMENT COMPANY	repair hydraulic cylinders on loader	06/13/2025	87386	10-60-290	1,768.16
Total WAGNER EQUIPMENT COMPANY:						1,768.16
06/25	WEBBER, TIMOTHY J.	COUNCIL STIPEND	06/13/2025	19044	10-41-110	200.00
Total WEBBER, TIMOTHY J.:						200.00
06/25	WESTERN IMPLEMENT CO.	seal kit.freight	06/13/2025	87387	10-46-290	78.17
06/25	WESTERN IMPLEMENT CO.	weed trimmer heads	06/13/2025	87387	10-60-290	123.96
Total WESTERN IMPLEMENT CO.:						202.13

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
06/25	WEX BANK	fuel	06/03/2025	87332	10-48-285	5,528.28
06/25	WEX BANK	fuel	06/30/2025	87432	10-55-285	6,648.39
Total WEX BANK:						12,176.67
06/25	WHITE RIVER MARKET	coffee creamer/coffee filters	06/13/2025	87388	52-40-330	17.97
06/25	WHITE RIVER MARKET	flower fertilizer	06/13/2025	87388	10-46-260	118.00
06/25	WHITE RIVER MARKET	coffee creamer	06/13/2025	87388	10-55-200	9.19
06/25	WHITE RIVER MARKET	pruners - main st	06/13/2025	87388	10-46-260	49.98
06/25	WHITE RIVER MARKET	spraypaint - outdoor chairs wrv	06/13/2025	87388	71-40-260	8.59
06/25	WHITE RIVER MARKET	spraypaint - outdoor chairs wrv	06/13/2025	87388	71-40-260	8.59
06/25	WHITE RIVER MARKET	coffee creamer	06/30/2025	87426	10-54-200	9.19
06/25	WHITE RIVER MARKET	cleaning supplies/trash bags	06/30/2025	87426	10-60-200	69.94
06/25	WHITE RIVER MARKET	purified water/spring water	06/30/2025	87426	51-71-200	28.94
06/25	WHITE RIVER MARKET	deer/rabbit repel	06/30/2025	87426	10-46-260	31.99
06/25	WHITE RIVER MARKET	coffee creamer	06/30/2025	87426	10-54-200	9.19
Total WHITE RIVER MARKET:						361.57
06/25	WILCZEK, KAREN S	Judges fees	06/30/2025	87427	10-42-110	300.00
Total WILCZEK, KAREN S:						300.00
06/25	WILD WILLIE'S MACHINE SHOP LLC	repair control panal/hobart welder	06/30/2025	87428	10-60-290	439.68
Total WILD WILLIE'S MACHINE SHOP LLC:						439.68
06/25	WRB REC & PARK DISTRICT	Rec Center passes	06/13/2025	87389	10-41-400	69.00
Total WRB REC & PARK DISTRICT:						69.00
06/25	WREN, KYLE	COUNCIL STIPEND	06/13/2025	19045	10-41-110	200.00
Total WREN, KYLE:						200.00
06/25	ZERO9 SOLUTIONS LTD	outer vest carriers & equipment	06/13/2025	87390	10-54-320	2,519.05
Total ZERO9 SOLUTIONS LTD:						2,519.05
Grand Totals:						352,982.38

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	29.08	.00	29.08
01-21500	.00	29.08-	29.08-
10-14100	3,486.00	.00	3,486.00
10-21500	6,687.09	238,353.64-	231,666.55-
10-22255	22,345.99	.00	22,345.99
10-22270	30.29	.00	30.29
10-22280	654.60	.00	654.60
10-22290	41,310.00	.00	41,310.00
10-22292	1,117.56	.00	1,117.56
10-22295	254.51	.00	254.51
10-22298	1,221.90	.00	1,221.90

GL Account	Debit	Credit	Proof
10-31-300	41,370.00	.00	41,370.00
10-36-410	60.00	.00	60.00
10-36-615	1,661.45	10.50-	1,650.95
10-41-110	1,500.00	.00	1,500.00
10-41-200	170.99	.00	170.99
10-41-400	69.00	.00	69.00
10-42-110	300.00	.00	300.00
10-42-118	1,091.00	.00	1,091.00
10-43-200	988.95	49.89-	939.06
10-43-205	570.58	.00	570.58
10-43-220	75.00	.00	75.00
10-43-250	693.55	.00	693.55
10-43-270	1,504.29	.00	1,504.29
10-43-280	521.73	479.76-	41.97
10-43-285	481.04	.00	481.04
10-44-200	1,522.45	19.99-	1,502.46
10-44-205	277.73	.00	277.73
10-44-220	1,771.00	.00	1,771.00
10-46-200	15.55	.00	15.55
10-46-205	237.73	.00	237.73
10-46-220	196.00	.00	196.00
10-46-250	112.59	.00	112.59
10-46-260	4,873.02	136.86-	4,736.16
10-46-270	1,914.87	.00	1,914.87
10-46-280	407.70	18.00-	389.70
10-46-285	2,101.24	.00	2,101.24
10-46-290	246.73	.00	246.73
10-46-320	211.21	.00	211.21
10-48-115	10,654.61	.00	10,654.61
10-48-200	192.62	70.83-	121.79
10-48-205	40.00	.00	40.00
10-48-250	91.46	.00	91.46
10-48-285	868.53	.00	868.53
10-48-300	734.43	169.73-	564.70
10-48-700	11,999.00	.00	11,999.00
10-49-640	19,727.88	.00	19,727.88
10-54-135	305.43	.00	305.43
10-54-200	2,739.56	954.25-	1,785.31
10-54-205	237.73	.00	237.73
10-54-210	118.82	59.41-	59.41
10-54-220	4,046.99	344.00-	3,702.99
10-54-230	5,171.15	2,741.59-	2,429.56
10-54-250	1,343.11	86.90-	1,256.21
10-54-260	973.06	.00	973.06
10-54-270	501.43	.00	501.43
10-54-280	2,216.09	417.94-	1,798.15
10-54-285	3,813.16	102.34-	3,710.82
10-54-320	6,556.22	357.00-	6,199.22
10-54-330	3,602.83	20.20-	3,582.63
10-54-700	9,000.00	.00	9,000.00
10-55-135	393.07	.00	393.07
10-55-200	897.56	316.94-	580.62
10-55-260	1,132.56	37.50-	1,095.06
10-55-285	486.13	.00	486.13
10-55-310	793.92	.00	793.92
10-60-200	95.48	.00	95.48
10-60-205	237.73	.00	237.73
10-60-220	93.00	.00	93.00

GL Account	Debit	Credit	Proof
10-60-250	126.85	.00	126.85
10-60-260	152.00	.00	152.00
10-60-270	5,953.94	.00	5,953.94
10-60-280	320.54	.00	320.54
10-60-285	1,975.06	.00	1,975.06
10-60-290	3,180.09	.00	3,180.09
10-60-330	1,235.65	293.46-	942.19
10-60-365	143.88	.00	143.88
10-60-700	835.82	.00	835.82
51-21500	154.00	33,519.33-	33,365.33-
51-49-680	236.00	.00	236.00
51-71-200	44.49	.00	44.49
51-71-205	237.73	.00	237.73
51-71-220	93.00	.00	93.00
51-71-230	308.00	154.00-	154.00
51-71-250	1,069.73	.00	1,069.73
51-71-260	529.49	.00	529.49
51-71-270	6,093.72	.00	6,093.72
51-71-285	764.82	.00	764.82
51-71-290	89.11	.00	89.11
51-71-320	63.97	.00	63.97
51-71-330	178.97	.00	178.97
51-71-350	18,566.51	.00	18,566.51
51-72-200	15.55	.00	15.55
51-72-220	762.70	.00	762.70
51-72-250	237.73	.00	237.73
51-72-330	1,170.00	.00	1,170.00
51-73-270	2,869.05	.00	2,869.05
51-73-330	188.76	.00	188.76
52-21500	19.99	59,060.81-	59,040.82-
52-40-200	271.48	19.99-	251.49
52-40-205	237.73	.00	237.73
52-40-220	178.00	.00	178.00
52-40-250	498.65	.00	498.65
52-40-260	35.00	.00	35.00
52-40-270	280.10	.00	280.10
52-40-280	62.75	.00	62.75
52-40-285	1,306.31	.00	1,306.31
52-40-290	16.99	.00	16.99
52-40-320	114.49	.00	114.49
52-40-330	903.55	.00	903.55
52-40-410	6,861.01	.00	6,861.01
52-40-700	48,294.75	.00	48,294.75
53-21500	70.83	14,043.53-	13,972.70-
53-40-200	15.55	.00	15.55
53-40-205	237.73	.00	237.73
53-40-210	29.64	14.82-	14.82
53-40-250	251.87	.00	251.87
53-40-260	451.84	.50-	451.34
53-40-270	4,447.84	.00	4,447.84
53-40-285	585.06	.00	585.06
53-40-290	3,883.54	.00	3,883.54
53-40-330	4,120.04	55.51-	4,064.53
53-40-350	20.42	.00	20.42
71-21500	1,115.51	8,017.31-	6,901.80-
71-40-200	15.55	.00	15.55
71-40-205	237.73	.00	237.73
71-40-260	1,764.84	197.00-	1,567.84

GL Account	Debit	Credit	Proof
71-40-270	4,162.17	.00	4,162.17
71-40-700	1,837.02	918.51-	918.51
73-21500	618.51	5,424.06-	4,805.55-
73-40-220	15.55	.00	15.55
73-40-250	5,408.51	618.51-	4,790.00
75-21500	.00	3,185.00-	3,185.00-
75-40-800	3,185.00	.00	3,185.00
76-21500	.00	15.55-	15.55-
76-40-220	15.55	.00	15.55
Grand Totals:	370,314.24	370,314.24-	.00

July 8, 2025 ***APPROVED CHECK REGISTER***

RANGELY TOWN COUNCIL

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

ROBBY ELAM, TRUSTEE

Town Manager: ALLEN PARKER

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:
Report type: Invoice detail

Application for a Special Events Permit

Departmental Use Only

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

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

LIAB	Type of Special Event Applicant is Applying for:	DO NOT WRITE IN THIS SPACE
2110	<input checked="" type="checkbox"/> Malt, Vinous And Spirituous Liquor \$25.00 Per Day	Liquor Permit Number
2170	<input type="checkbox"/> Fermented Malt Beverage \$10.00 Per Day	

1. Name of Applicant Organization or Political Candidate Powell Liquor Company		State Sales Tax Number (Required) 96062064-0000	
2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) 719 East main Street Rangely CO 81648		3. Address of Place to Have Special Event (include street, city/town and ZIP) 128 S. Standlind Ave Rangely CO 81648	
4. Authorized Representative of Qualifying Organization or Political Candidate Courtney Powell		Date of Birth 08/07/1997	Phone Number 970-620-2706
Authorized Representative's Mailing Address (if different than address provided in Question 2.) 1511 La Mesa Circle Rangely CO 81648			
5. Event Manager Emma Baker		Date of Birth 7/16/1986	Phone Number 970-779-5498
Event Manager Home Address (Street, City, State, ZIP) 274 County Rd 102 Rangely CO 81648		Email Address of Event Manager Emma.vaughn.baker@gmail.com	
6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes How many days? 1		7. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes License Number _____	

8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
List Below the Exact Date(s) for Which Application is Being Made for Permit				
Date 7/18/2025	Date	Date	Date	Date
Hours From 2:00pm To 10:00pm	Hours From .m. To .m.	Hours From .m. To .m.	Hours From .m. To .m.	Hours From .m. To .m.
Date	Date	Date	Date	Date
Hours From .m. To .m.	Hours From .m. To .m.	Hours From .m. To .m.	Hours From .m. To .m.	Hours From .m. To .m.
Date	Date	Date	Date	Date
Hours From .m. To .m.	Hours From .m. To .m.	Hours From .m. To .m.	Hours From .m. To .m.	Hours From .m. To .m.

Oath of Applicant
I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

Signature Courtney Powell	Title Owner/Vice President	Date 6/25/2025
-------------------------------------	--------------------------------------	--------------------------

Report and Approval of Local Licensing Authority (City or County)
The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended.
THEREFORE, THIS APPLICATION IS APPROVED.

Local Licensing Authority (City or County)	<input type="checkbox"/> City <input type="checkbox"/> County	Telephone Number of City/County Clerk
Signature	Title	Date

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY			
Liability Information			
License Account Number	Liability Date	State	Total
		-750 (999)	\$.

(Instructions on Reverse Side)



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

Town of Rangely Council Members,

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

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

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

Sincerely,

Emma Baker
Executive Director
Rangely Area Chamber of Commerce

Dear Town Council Members,



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

Sincerely,

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

Bud Striegel



-  Entrance/Exit
-  Fencing



Rangely Police Department

Chief of Police, TiRynn Hamblin
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Powell Liquor Special event (Main Street Revival)

Date: June 26th 2025

I have reviewed the application for Powell Liquor's special event permit in partnership with the Rangely Chamber for "Main Street Revival". The event is taking place on July 18th 2025 and August 8th 2025. After careful review of their operation plan, I see no reason to deny this special event permit if all local and state laws are followed.


Chief Hamblin

Item #14 – Informational Items



Rangely Area Chamber
presents

MAIN STREET REVIVAL

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

JUNE 20TH, JULY 18TH & AUGUST 8TH

MAIN STREET RANGELY COLORADO

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



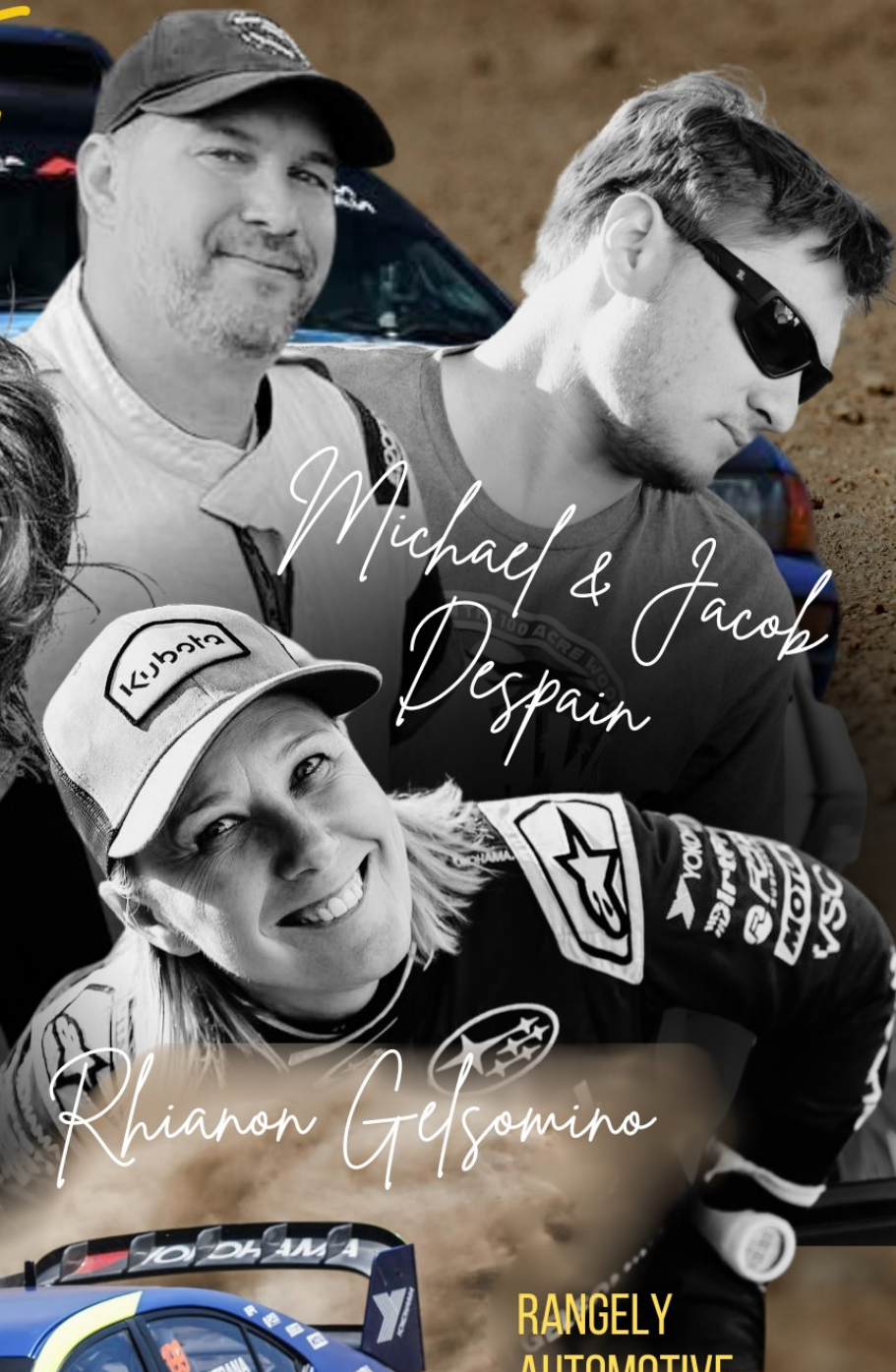
MEET & GREET

Drivers & Co-Drivers

July 18th



Travis
Pastrana



Michael & Jacob
Despain



Rhianon Gelsomino



RANGELY
AUTOMOTIVE
MUSEUM

128 S STANOLIND AVE

STARTING AT 5:30PM

RALLY CAR PARADE @ 7PM - MAIN STREET



The
chamber
Rangely Area Chamber of Commerce

Lunch & Learn

Social Media

"Tips and tricks for a thriving social media presence"

SOCIAL MEDIA MADI

Social Media Manager



**Thursday
July 24, 2025**



5:30-6:30PM

Rangely District Hospital Conference Room
- 225 Eagle Crest St Drive Rangely, CO

HOSTED BY: RANGELY AREA
CHAMBER OF COMMERCE



FREE YOUTH ATV/OHV OPERATOR SAFETY COURSE

July 27, 2025 - 2:00 PM to 4:00 PM

**Location: Rangely Town Hall Conf. Room
209 E. Main Street**



Parents or Guardians will need to be in attendance.

Hosted by the Town of Rangely and the Rangely Police Department

The basic operator course is designed for riders between the ages of 10 to 15 years old and is required to operate an ATV/OHV within the city limits of Rangely.

The goal is to teach basic rules for safe ATV / OHV operations, and the Town of Rangely ATV / OHV regulations. There will be a class portion and then a practical riding portion of the class. The practical ride will be a predesignated course through town practicing the skills learned in class. The ride will be closely monitored, and riders will be graded on safety skills.

****Completion of the ATV Safety Institute ATV E-Course is required** for all participants prior to attending the hands-on Town of Rangely ATV / OHV Operator Safety Course. All participants will be required to provide proof of completion. The course can be found at <https://atvsafety.org/atv-ecourse/> or by utilizing the QR Code below.****

The online e-course is free of charge.
Use the QR Code to take you to the course.



REQUIREMENTS

- All participants must provide their own ATV / OHV.
- The ATV / OHV must be stock, and in good operating condition. (Brakes, throttle, lights)
- All controls must be in good working condition.
- The ATV must fit the participant. (Foot and hand placement, reach, controls)
- The operator of an OHV must be able to reach the controls while sitting all the way back in the seat and seat belted in.
- DOT compliant Helmet.
- Goggles or face shield (OHV operators are exempt if there is a full windshield)
- Over the ankle boots
- Long pants and long sleeve shirt
- ATV or Motorcycle gloves.

**Please send an email to
Lt. Rich Garner with
interest and/or
questions at
rgarner@rangelyco.gov**

