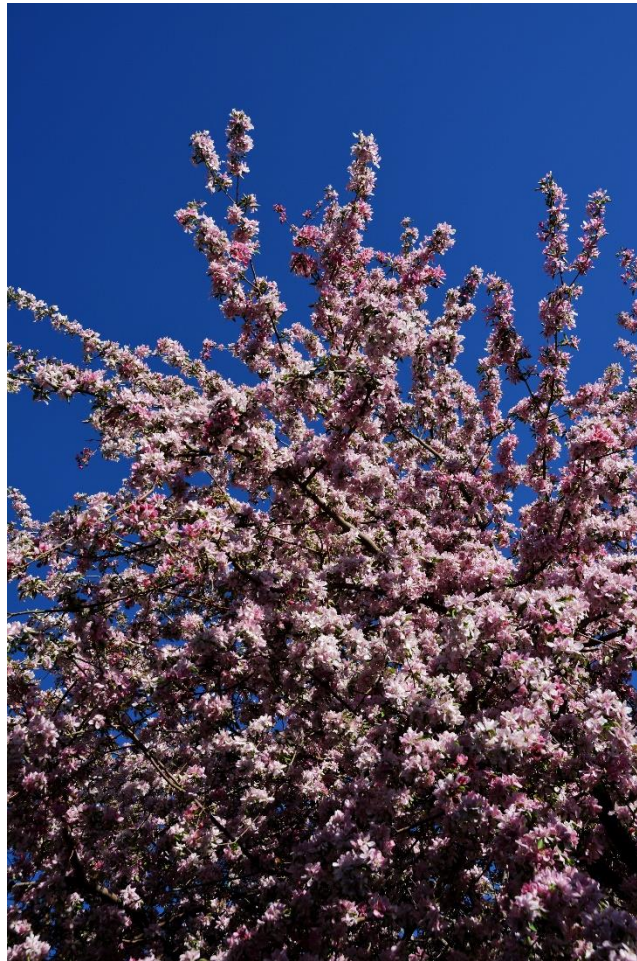




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***Town Council Packet***  
***August 12, 2025 @ 7:00pm***



# Item #1 – Agenda



## GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor

# Town of Rangely

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August 12, 2025 - 7:00pm

Town of Rangely Council Chambers

## **Agenda**

### **Rangely Board of Trustees (Town Council)**

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

ROBBY ELAM, TRUSTEE

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1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
  - a. Discussion and Action to approve the Town Council minutes of July 22nd, 2025.
  - b. *Discussion and Action to approve the Special Meeting minutes of August 5<sup>th</sup>, 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
13. New Business
  - a. *Discussion of employment issues concerning the Town Manager, and action on Town Manager's employment with the Town of Rangely.*
  - b. Discussion and action to approve the July 2025 Check Register
  - c. Discussion and action to approve the Special Event Permit for the Elks BPOE Lodge 1907 for Butch Cassidy Days on August 22<sup>nd</sup> and 23<sup>rd</sup>, 2025, at RBC Columbine Park from 12pm-11:59pm.
  - d. Discussion and action to approve the MOU between Rangely School District and the Rangely Police Department for the School Resource Officer for Academic year 2025-2026.
  - e. Discussion and action to approve donation to Rangely 4H members for "Add-Ons" in the amount of \$25 per member (42) a total of \$1,050.00.
14. Informational Items
  - a. Pitch Competition Classes – August 8-9, 2025
  - b. Butch Cassidy Days – August 22-24, 2025

c. *Septemberfest – August 30 – September 1, 2025*

**15. Board Vacancies**

**16. Scheduled Announcements**

- a. *Rio Blanco County Commissioners Board meeting is scheduled for August 12th, 2025, at 11:00 am in Meeker*
- b. *RDA/RDC Board meeting is scheduled for August 14th, 2025, at 7:30 am*
- c. *Giant Step Preschool Board meeting is scheduled for August 14th, 2025, at 6:00 pm*
- d. *Community Outreach meeting is cancelled for August 2025*
- e. *Rangely School District Board meeting is scheduled for August 19th, 2025, at 6:15 pm*
- f. *Rangely Junior College District Board meeting is scheduled for August 19th, 2025, at 12:00 noon*
- g. *Rangely Chamber of Commerce Board meeting is scheduled for July 17th, 2025, at 12:30 noon*
- h. *Rangely District Library Board meeting is scheduled for August 18th, 2025, at 5:00 pm*
- i. *WRB Park & Recreation District Board meeting is scheduled for August 18th, 2025, at 6:00 pm*
- j. *Rural Fire Protection District Board meeting is scheduled for August 18th, 2025, at 7:00 pm*
- k. *Rio Blanco County Commissioners Board meeting is scheduled for August 26th, 2025, at 9:00 am in Rangely*
- l. *Rangely District Hospital Board meeting is scheduled for August 27th, 2025, at 6:00 pm*
- m. *RBC Water Conservancy District Budget Work session is scheduled for August 28th, 2025, at 6:30 pm*

**17. Adjournment**



## Item #5 – Minutes

# Town of Rangely

**Work Session 6:00pm – Conference Room  
Animal Shelter Building**

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July 22nd, 2025 - 7:00pm

Town of Rangely Council Chambers

## **Minutes**

### **Rangely Board of Trustees (Town Council)**

**RON GRANGER, MAYOR**

**ANDY SHAFFER, MAYOR PROTEM**

**TODD THAYN, TRUSTEE**

**SHAWN MORGAN, TRUSTEE**

**TIM WEBBER, TRUSTEE**

**KYLE WREN, TRUSTEE**

**ROBBY ELAM, TRUSTEE**

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- 1. Call to Order – 7:00pm**
- 2. Roll Call –** Andy Shaffer, Shawn Morgan, Tim Webber and Kyle Wren present. Ron Granger, Todd Thayn and Robby Elam absent.
- 3. Invocation –** Led by Tim Webber
- 4. Pledge of Allegiance –** Led by Allen Parker
- 5. Minutes of Meeting**
  - a. Discussion and Action to approve the Town Council minutes of July 8th, 2025. – Motion made by Tim Webber to approve the Town Council minutes of July 8<sup>th</sup>, 2025, second by Kyle Wren. Motion passed.*
- 6. Petitions and Public Input**
  - a. Aubriana Tapia – 4H –* Aubrianna wanted to formally invite the Town Council to the Rio Blanco County Fair on August 1-2. Aubrianna stated that it would be great to have support from the Town of Rangely. Aubrianna did state that the Town did not have to purchase an animal, but they could contribute to ‘Add Ons’ for each person selling their animal. ‘Add Ons’ are where you can add an amount to each person or to certain individuals to support them in their sale.
  - b. Nathan Hardin from CNCC Aviation was also present. Nathan wanted to present the Council with a plaque, t-shirts and hats to Thank the Council and The Town for supporting them.*
- 7. Changes to the Agenda -** None
- 8. Public Hearings - 7:10pm -** None
- 9. Town Manager Update –** Allen informed the council that the Town is applying for a grant. Allen reported that the Purdy pit is closed and will be relocated past the Elementary School, hours will remain the same. Andy Shaffer stated that the Town will be making a counteroffer to Andy Kracht.
- 10. Council Reports**
- 11. Supervisor Reports**
  - a. Jeannie Caldwell –* Jeannie updated the Council on numerous projects. Jeannie stated that the new Town banners down main street have been put up and that the Hometown Hero banners will be seasonal to try to preserve them. Jeannie also updated the Council on the RARE grant, a small business grant that is up to \$40,000

each grant. Jeannie stated that 3 businesses have applied and the first has been approved, the second has been partially approved and the third is in progress. Another project Jeannie reported on was the Pitch Competition that opened on July 16<sup>th</sup>. For the Pitch Competition, they are required to attend 2 business classes at CNCC. Currently there are 3 applicants and possibly one more. The prizes for the Pitch Competition will be \$15,000 for First, \$10,000 for second and \$5,000 for third. Jeannie gave an update on Walter the Dinosaur and stated that he is in production. CNCC will be donating a plaque to be on display with Walter, and there will be a kiosk also to give information about Walter. Jeannie gave a brief overview of the Town's social media accounts stating that the Town's Facebook page has almost 5,000 followers, Instagram is slower to grow but is growing and Twitter has 209 followers. Other projects Jeannie is working on are Rangely Review, the website accessibility, the Certified Local Government and Dark Skies. Jeannie reported that the Dark Skies application is complete and waiting to get an Ordinance done.

## **12. Old Business**

## **13. New Business**

- a. *Discussion and action to approve the June 2025 Financial Statement* – Andy Shaffer was concerned with the General Fund balance and asked for clarification. Marybel Cox stated that a contribution to the Wolf Creek Reservoir, a grader bought for Public Works, and that revenue is down and those were main factors in the balance. **Motion made by Time Webber to approve the June 2025 Financial Statement, second by Shawn Morgan. Motion passed.**
- b. *Discussion and action to approve a grant application for \$70,000 with the Bureau of Land Management and Visitor Services to cover the completion of the River Put In signage, education and road access* – **Motion made by Kyle Wren to approve a grant application for \$70,000 with the Bureau of Land Management and Visitor Services to cover the completion of the River Put In signage, education and road access, second by Shawn Morgan. Motion passed.**
- c. *Discussion and action to approve a letter to the National Park Service affirming that all appointments made by the Rangely Town Council for History Colorado Certified Local Government Preservation Board will be signed by the Chief Elected Official* – **Motion made by Tim Webber to approve a letter to the National Park Service affirming that all appointments made by the Rangely Town Council for History Colorado Certified Local Government Preservation Board will be signed by the Chief Elected Official, second by Kyle Wren. Motion passed.**

## **14. Informational Items**

- a. *Rally Car Meet & Greet 07/18/2025 Rangely Automotive Museum 7:00pm*
- b. *Rangely Chamber Lunch & Learn 07/24/25 RDH 5:30pm*
- c. *Youth ATV/OHV Operator Safety Course 07/27/2025 Town of Rangely Conf Room 2:00pm*
- d. *Rangely Chamber Main Street Revival 07/18/25*
- e. *RPD National Night Out 08/05/2025 Town Hall Courtyard 6:00pm*

## **15. Board Vacancies**

## **16. Scheduled Announcements**

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

- k. Rio Blanco County Commissioners Board meeting is scheduled for July 22nd, 2025, at 9:00 am in Rangely*
- l. Rangely District Hospital Board meeting is scheduled for July 30th, 2025, at 6:00 pm*
- m. RBC Water Conservancy District Budget Work session is scheduled for July 31st, 2025, at 6:30 pm*

**17. Adjournment – 8:12pm**

ATTEST:

RANGELY TOWN COUNCIL:

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*Marybel Cox, Clerk*

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*Ron Granger, Mayor*

# Town of Rangely

## *Special Meeting Notice – Town Manager Performance Review*

August 5, 2025 - 6:00pm

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** – 6:00pm
2. **Roll Call** – Ron Granger, Andy Shaffer, Todd Thayn, Shawn Morgan, Tim Webber, Kyle Wren and Robby Elam present.
3. **Executive Session** - *Executive session pursuant to C.R.S. 24-6-402(4) concerning personnel matters specifically to review the performance of the Town Manager. Motion made by Shawn Morgan to go into Executive session pursuant to C.R.S. 24-6-402(4) concerning personnel matters specifically to review the performance of the Town Manager, second by Andy Shaffer. Motion passed.*
4. **Return to Special meeting out of Executive Session**
5. **Action Item**
  - a. *Discussion and Direction to Mayor and Town Attorney based upon the performance review of the Town Manager regarding employment contract for the Town Manager. – Motion made by Andy Shaffer to provide the Town Attorney and Mayor with discretions to initiate and or conduct negotiations related to terms of separation and possible severance of the Town Manager, no second was provided. Consensus of the Town Council was to agree for Heather Cannon, Town Attorney, and Ron Granger to work on a performance/improvement plan for the Town Manager to be presented at the next regular Town Council meeting.*
6. **Adjournment** – 8:19pm

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



## *July 2025 - Supervisor Reports*

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

#### **Communication Division:**

- **804** calls for service through the communication center
- **78** calls for 9-1-1 services
- **10** 9-1-1 Abandon, Hang-Up, Misdialed

#### **Patrol Division:**

- **448** incident calls for various crimes occurring or occurred
- **38** - cases      **167** – traffic contacts      **149** - incidents
- Responded to **9** alarm(s)
- **80** Community Service Unit calls for service.
- **82** – calls for service to assist other agencies, **28**– Ambulance, **10**– Fire department, **7** – Sheriff, **3** -CSP, **0**- Dino and **34**-others.
- Citizens Assist – **132** – incidents for vehicle inspections, civil stand-by's, Misc calls.
- Property crimes **35** – theft from building, possession/receiving stolen property, fraud, thefts, lost/found property, vandalism.
- Crimes against person **34** - Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration/Verification- **6**
- Missing Person(s)- **2**
- Juvenile – **2**
- Unattended death- **4**
- **11**- Arrests, **4**- booked into the Moffat County Jail
- Traffic contacts **167** – traffic contacts, **5**-accident(s), **20**- citation(s), **118**- warnings, **42** of the traffic contacts were citizens of Rangely.

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

- Interview held for a full-time dispatch applicant.
- We are taking application for a full-time Dispatcher
- We are taking application for a full-time Officer

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

- Patrol is demo-ing AI reporting writing software.
- Department assisted with road rally.

### 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 June
- Average low temperature for June
- Begin work on Budget for 2026
- Leak Calls – 3
- Customer Calls - 1

- Carbon Monoxide tests - 0
- Locates for July - 21
- Work Orders – 16
- NPSO – (Non-payment shut-offs) – started with 18 and 5 were shut off and 2 warning tags were placed. All but one customer is back on at this point.
- Call Schedule for August
- Review June Financials
- Purchasing
- Planning for Septemberfest and parade
- Meter testing, repairs and painting
- Work on issues with odorant injection system
- Residential Periodic Meter Changes were completed. Final notices were sent out and 5 were shut off because they did not contact us. 3 are back on and the other 2 are vacant.
- Leak Survey
- Atmospheric Corrosion Inspection
- Install gas service at 401 S. White Ave.
- Prep 999 W. Main St. for new tenant
- 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
- Fogging for mosquitoes
- Mormon cricket mitigation – have been checking for crickets but have not seen any near Town recently

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

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

- The Town of Rangely Gas Department received an annual American Public Gas Association Safety Award for 2024. These are given to public gas systems with no lost time accidents that ensure the safety of employees and customers as well as maintaining the integrity of the system.

### **Public Works– Submitted by Jeff LeBleu**

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#### **Project status/Current Issues:**

#### **Crew Activities:**

- Utility locates
- Vehicle and equipment maintenance
- Mow
- Cut and spray weeds

- Trim trees
- Miscellaneous work at the Purdy pit
- Haul material to and blade alleys
- Rescue work truck from ditch
- Repair water leak on Birch Ave
- Backfill and clean up water leak site repair curb stops

**Personnel issues:**

- Last day for seasonal hires for Public Works will be August 5, 2025

**Notable Issues/events:**

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

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**Project status/Current Issues:**

**Water Treatment Plant:**

- Flow in the river is fluctuating between 70-80 CFS, which is significantly lower than the average of 400 CFS. Towards the end of July, the flow took a steep dive from over 200 CFS down to below 100. As a result, we issued a voluntary water restriction to customers to begin the conservation of water. We're still able to keep up with demand, but if necessary, we will enforce mandatory water restrictions.
- The utilities department will be providing data to an engineering firm that is working on getting the Wolf Creek project going.
- The average daily water output from the plant in July was 916k gallons.
- Compliance samples and reports were submitted with no violations.
- Phone lines have been successfully repaired for the water plant and bulk water fill station. We have also purchased a cable to pull reads from bulk water manually if necessary.
- SGM came and surveyed the elevations of the water treatment plant in June. There were a few spots that had settled .02'. SGM says it may or may not mean anything and that visual inspection is more indicative of settling issues at this time.
- West clarifier was taken down and a floc drive chain was discovered to be broken. We needed to wait a few weeks for the repair parts to come in, but the chain was fixed, and the clarifier is operational again. We will be draining and cleaning the east clarifier in the first week of August.
- The middle zone tank project bid package has gone out and we will be meeting with contractors the first week of August. Bids are due the 15<sup>th</sup> and we hope to have the contract awarded shortly after that. The project is expected to take at least two months and complete before cold weather affects the coatings application.

**Wastewater Plant:**

- The exterior of headworks has been primed, and we are working on applying the topcoat.
- Compliance samples and reports for July were submitted and analyzed with no issues.
- The June DMR was completed and submitted with two exceedances to permit limits due to SGS errors.
- Timberline has ordered the equipment for Headwork's SCADA system and begun the fabrication of panels. They proposed install the week of 9/15-9/19. I set up a walk through with Ducey's so they can review the equipment installation needs ahead of Timberline's visit and run conduit for the new panels.
- I will be contacting Cimarron to begin installation of internet specifically for the SCADA system at wastewater.

- The aerators on Pond A have been running well. Due to Ammonia compliance results and permit requirements, I am assessing the costs to install aerators on Pond B next year. The wastewater lagoons originally had 3 aerators on Pond A, and 2 each on ponds B and C so we are working towards having those again for complete treatment efficacy.

## Utility Department Activities:

- We had 24 locates, meter reads and rereads, work orders, high/low usage report. Meter reads were more difficult than usual this month, as the tablet we use to collect the data continuously closed the program. We notice that the tablet acts erratically whenever connected to the radio, so when iTron comes up to upgrade us to the new Temetra meter reading software, we will have them look at the radio for any possible reasons for this.
- Michael Dillon is still providing ORC coverage for the Town of Dinosaur.
- Bolton construction put a few holes in our irrigation line that feeds water from the river to the pond. We were able to get the holes repaired and the line is functioning.

## Personnel issues:

- JC passed his small water system exam and is now a licensed operator. We put him on the on call rotation starting at the end of July.

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

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

### **Animal Control 07/25**

Current # of Dogs at the Shelter	10
Dogs RAL	8
Dogs Released	5
Dogs Relinquished	3
Dogs Euthanized	0
Dogs Adopted	0
Dogs Failed Adoption	0
Dogs Fostered	5
Dog Failed Foster	0
Rabies Cases	0
Neglected/Abandoned	7
Dog Bites	
Dog Attacked Animal	2
Dog Chasing People	1
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 1

Cat Trapped 0

Cats Adopted 1

Cats Fostered 2

Cats Transferred 0

Cat In Tree Call 0

Cat Euthanized (Sick/Injured) 0

Cat Bite 0

Cat Died on Sight (Sick) 0

Neglected/Abandoned 0

Cat Born In Care 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 0

**Small Animal Adoption 0**

## **Code Enforcement Report 07/25**

Total New Cases month of July 2025 142

Total Cases Closed and in Compliance for month of July 2025 25

### Breakdown of Specific Code Violations

6.22.020 Domestic Animals Prohibited 0

8.08.030 Weeds on Property 102

8.08.040 Refuse on Property 28

8.08.045 Junk Vehicle on Property 1

8.08.047 Vehicle Parking 3

8.04.060 Abandoned Containers 0

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
42-4-12-04 (3)(b) Parked where official signs prohibit parking	0
Towed Vehicles	0
12.08.090 Building and Lot Numbers	1

### **CSO Other Duties**

**07/25**

VIN inspections	13
Lockouts	1
Traffic Control	1
Fingerprints	5

### **White River Village – Chloe Filfred**

**White River Village:**

**Project status/Current Issues:**

- Processed 1 tenant recertifications and sent them to USDA.
- Processed 0 new tenant certifications.
- Regular maintenance and cleaning are always ongoing.
- Changed resident's apartment filters

**Personnel Issues/Events:** N/A

**Notable Issues/events:**

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

- Watering and deadheading flowers on main street
- Watering flower beds and pulling weeds are always ongoing.
- Watering trees and cleaning around them are always on going
- Cut back plants/flowers at Car Museum
- Pulled weeds and cleaned up at Car Museum



*Notable Issues/events:* N/A

*Personnel Issues/Events:* N/A

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

#### **Project status/Current Issues:**

- **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**
  - Construction is underway. Looking for other sources of funding to restore critical line items. CWCB has agreed to provide \$33,275.00 for Boat Ramp ONLY tasks. Working on contract now. Requests still out to USFWS and CHFA. Ongoing. See attached pictures
- **Middle Zone Tank Recoating project**
  - Town went to bid on 7/28/2025, then cancelled the bid due to drought concerns and high-water consumption associated with the project. We will reissue bid package Spring of 2026. DOLA Grant available until May of 2027
- **Walter the Dinosaur**
  - Visited Sculptor building to confer with engineer regarding base. See attached pictures. Completion scheduled for September 2025, installation Fall of 2025.
- **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 98% scanned and available digitally. Property files 98% scanned. Temp college student will have work completed before her last day 8/12/2025.
    - Scheduled P&Z Commission work session on LUC upgrades for 8/11, 8/25 and 9/8, 2025 at 10am
  - 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. own Hall offices will be notified once we have a schedule and laydown plan. Ongoing
  - 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:

- **Main Street**
  - Reviewed monthly grant opportunity e-mail from Main Street.
  - Worked with DOLA Main Street on Rangely video, additions made – finalized – sharing soon.
- **Rangely Review**
  - Email sent to gather articles for August Rangely Review, wrote a few articles, emailed flyers to Review.
- **Website**
  - Updates to website (government website) such as council meeting agendas, news articles, important news information (Main Street video) 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**
  - Attended RDA/RDC Meeting and meeting with Graeme Johnston regarding RDA/RDC Façade Grant.
- **National Night Out**
  - Acquired donations for food for National Night Out from White River Market. (hot dogs, buns)
  - Purchased chips and condiments for National Night Out from Sam's Club.
- **Certified Local Government**
  - Created letter clarifying additional information for NPS – was signed by Andy S. in absence of Ron G. – emailed signed correspondence to Lindsey Flewelling at History Colorado.
  - Received approval e-mail – we are now a CLG.
  - Zoom meeting with Larry Lucas at Main Street to schedule a meeting to discuss planning grant options for work on the Old Nichols Store Building that town now owns. Next step is the research meeting.
  - Scheduled meeting with Keely Ellis to discuss CLG members, etc.
- **Walter the Dinosaur**
  - E-mail exchange with Jeff Bates (artist) on progress of Walter. Received additional photos
  - E-mail exchange with Larry Lucas (Main Street Architect) on the installation of Walter design. In progress.
- **AGNC Meeting**
  - Attended AGNC meeting via Zoom – meeting was held in Craig, Colorado.
- **RARE Grant Small Business Loans**
  - RARE Grant Applicant Review Mtg – Blue Mountain Inn. Ltr. to Blue Mountain Inn about partial approval.
  - Delivered RARE Grant check to Rangely Collision.
  - Received add'l application from Prater's Plumbing – e-mailed application to committee and scheduled time to meet to review.
  - Attended Zoom meeting with state employee (Quina Webershirk) to discuss progress of RARE grant.
  - Wrote narrative for RARE grant reporting & provided to Marybel for submission along with her financial report.
- **RARE Grant Pitch Competition**
  - RDA approved Grant Pitch Competition Information
  - Information shared with public on social media, via e-mail from requests received and hung info around town.
  - Worked with CNCC on finalizing dates, time and location for CNCC classes. This was shared with public on social media, via e-mail and hung around town.
  - Met with several individuals about the grant – took sign ups for classes.
- **SeptemberFest Parade**
  - Meeting with Kelly N. to discuss float theme and town's float.
  - Meeting with Kelly N. and Rec Center (Bethany and Natalie) to finalize parade theme, etc.
  - Created flyer and sign up sheet for parade. Sent to Kelli, Bethany and Natalie for final approval.

## Personnel Issues/Events:

## Notable Issues/Events:

- Zoom Meeting with Callie Scritchfield and Jocelyn Mullen to discuss grant being submitted by county – AGNC is fiscal agent for this grant.
- Attended NWCDC Council Meeting via Zoom.
- Attended Tuesday Supervisor meetings (missed one).

## Item #12 – Old Business

## Item #13 - New Business



# Corrective Action Plan for Allen Parker - Town Manager

## 1. Communication

- **Objective:** Enhance timely and effective communication with stakeholders.
- **Actions:**
  - Respond to emergencies immediately but no later than one hour.
  - Respond to incidents, or issues within a reasonable time frame as required by the situation.
  - The Mayor and Town Council will be updated as to issues concerning the Town on a regular basis via email or phone call.
  - Inform office staff and department heads of any absence, including location, duration, purpose, and contact details.
  - Conduct weekly meetings with department heads to discuss:
    - Budget updates and concerns.
    - Employee issues and performance.
    - Departmental updates and challenges.
    - Any emergent issues requiring attention.

## 2. Budget Management

- **Objective:** Achieve comprehensive oversight and accountability for the Town's financials and budget.
- **Actions:**
  - Maintain detailed knowledge of budget line items, total departmental expenditures, and potential revenue shortfalls.
  - Provide clear explanations for budget overages during council meetings and check-signing sessions.
  - Develop and present solutions for budget shortfalls or expenditure overages within two weeks of identification.
  - Hold department heads accountable through monthly budget reviews and documented action plans for discrepancies.

## 3. Police Department Oversight

- **Objective:** Effectively supervise the Police Department's budget and operations.
- **Actions:**



- Implement expenditure approval protocols, requiring written justification for all non-routine expenses.
- Hold bi-weekly meetings with the Police Chief to review budget items, focusing on total expenditures and specific line items.
- Reduce overtime by 20% within three months through scheduling optimization and workload analysis.
- Limit travel and conference participation to essential activities, requiring pre-approval and cost-benefit justification.

## 4. Email and Telephone Responsiveness

- **Objective:** Ensure prompt and prioritized communication.
- **Actions:**
  - Respond to all emails and phone messages within the same business day, prioritizing urgent issues.
  - Use a task management system to track and categorize communications, ensuring no concerns are overlooked.
  - Provide weekly summaries to the Mayor of unresolved communications and their status.

## 5. Community Engagement

- **Objective:** Increase visibility and connection with the community.
- **Actions:**
  - Attend at least 90% of community events, ensuring representation by a council member if attendance is not possible.
  - Notify council members of upcoming events at least one week in advance via a shared calendar or email.
  - Spend a minimum of five hours per week engaging with constituents through town hall meetings, local business visits, or public forums.

## 6. Employee Relations

- **Objective:** Build strong working relationships with town employees.
- **Actions:**
  - Conduct monthly one-on-one meetings with all department heads and bi-monthly meetings with other employees.
  - Maintain an updated directory of employees, their roles, and key responsibilities, to be reviewed quarterly.
  - Host quarterly team-building activities to foster better communication and morale.

## 7. Additional Responsibilities

- **Objective:** Improve problem-solving and transparency with the council.
- **Actions:**

- Complete and present the Police Department travel and expenditure spreadsheet within two weeks, with monthly updates thereafter.
- Provide bi-weekly updates on housing investor initiatives, including specific actions taken, progress, and barriers to completion.
- Maintain a visible presence by spending at least 80% of work hours in the office or at community events, unless otherwise justified.
- Notify the Mayor immediately of any personal circumstances impacting job performance or availability, with a plan to mitigate impacts.

## Implementation and Monitoring

- **Timeline:** Begin implementation immediately, with full compliance expected within 30 days.
- **Evaluation:** Progress will be reviewed bi-weekly by the Mayor and Town Council, with a formal assessment after 30 days.
- **Consequences:** Failure to meet objectives may result in further disciplinary action, up to and including termination of the Town Manager contract.

## Report Criteria:

Report type: Invoice detail

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
07/25	AFLAC	Optional Insurance	07/15/2025	87435	694238	254.51
	Total AFLAC:					254.51
07/25	ALEXANDER CLARK PRINTING	summons/citations	07/15/2025	87436	28763	783.69
	Total ALEXANDER CLARK PRINTING:					783.69
07/25	ALL COPY PRODUCTS INC.	copies	07/15/2025	87437	39663100	1,192.16
	Total ALL COPY PRODUCTS INC.:					1,192.16
07/25	AMAZON CAPITAL SERVICES	logitech keyboard/mouse	07/15/2025	87438	14G9-PD6Q-G	89.99
07/25	AMAZON CAPITAL SERVICES	car window pens/colored chalk/markers	07/15/2025	87438	19KK-HJ11-HX	31.54
07/25	AMAZON CAPITAL SERVICES	printer cartrdges	07/15/2025	87438	1J7L-6DWQ-G	59.78
07/25	AMAZON CAPITAL SERVICES	laptop bag	07/15/2025	87438	1V33-K3XN-FF	41.77
07/25	AMAZON CAPITAL SERVICES	video surveillance in use signs	07/31/2025	87489	17CK-JJWL-M	16.93
	Total AMAZON CAPITAL SERVICES:					240.01
07/25	AMERICAN WATER WORKS ASSN.	2025 dues - member 261715	07/31/2025	87490	S0227958	431.00
	Total AMERICAN WATER WORKS ASSN.:					431.00
07/25	ANDRE, AUBREE	credit on closed acct 22520119	07/15/2025	87439	UTIL CREDIT	210.00
	Total ANDRE, AUBREE:					210.00
07/25	AT & T MOBILITY	pd air cards	07/31/2025	87491	287351163698	200.20
	Total AT & T MOBILITY:					200.20
07/25	AV - TECH	remove cage/door popper/heat alarm from k-9 v	07/31/2025	87492	0099171-IN	701.25
	Total AV - TECH:					701.25
07/25	AXON ENTERPRISE, INC.	taser holsters	07/31/2025	87493	INUS362017	112.75
	Total AXON ENTERPRISE, INC.:					112.75
07/25	BIG D's PUMPING, INC.	tubing/vac truck	07/31/2025	87494	43493	33.93
07/25	BIG D's PUMPING, INC.	welding rod	07/31/2025	87494	43498	51.18
	Total BIG D's PUMPING, INC.:					85.11
07/25	BIG STATE INDUSTRIAL SUPPLY INC	cut off wheel/grinder	07/31/2025	87495	1604466	556.34
07/25	BIG STATE INDUSTRIAL SUPPLY INC	grind disc/recv blade	07/31/2025	87495	1604538	361.79
	Total BIG STATE INDUSTRIAL SUPPLY INC:					918.13
07/25	BOLTON CONSTRUCTION LLC	white river access - payment application #001	07/31/2025	87496	25038	120,887.50
	Total BOLTON CONSTRUCTION LLC:					120,887.50
07/25	BOY-KO SUPPLY CO	cleaning products/facial tissue	07/15/2025	87440	224686	114.14

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
07/25	BOY-KO SUPPLY CO	facial tissue	07/15/2025	87440	224686-1	94.82
07/25	BOY-KO SUPPLY CO	bathroom cleaner	07/31/2025	87497	223850-1	74.16
Total BOY-KO SUPPLY CO:						283.12
07/25	BURR, BRADLEY	cell phone stipend	07/15/2025	19146	06/2025 EXP	40.00
Total BURR, BRADLEY:						40.00
07/25	CALDWELL, JEANNIE	cell phone stipend	07/31/2025	87498	07/2025 EXP	40.00
Total CALDWELL, JEANNIE:						40.00
07/25	CANNON LAW OFFICE	attorney	07/15/2025	87441	6420	350.00
Total CANNON LAW OFFICE:						350.00
07/25	CANYON PINTADO VETERINARY CLIN	veterinary services	07/15/2025	87442	10978	18.75
07/25	CANYON PINTADO VETERINARY CLIN	veterinary services	07/15/2025	87442	10987	81.20
07/25	CANYON PINTADO VETERINARY CLIN	veterinary services	07/15/2025	87442	11048	92.95
07/25	CANYON PINTADO VETERINARY CLIN	veterinary services	07/15/2025	87442	11049	39.40
07/25	CANYON PINTADO VETERINARY CLIN	veterinary services	07/31/2025	87499	11101	79.00
07/25	CANYON PINTADO VETERINARY CLIN	veterinary services	07/31/2025	87499	11114	767.37
07/25	CANYON PINTADO VETERINARY CLIN	veterinary services	07/31/2025	87499	11145	1,231.74
Total CANYON PINTADO VETERINARY CLINIC:						2,310.41
07/25	CASELLE LLC	Contract Support & Maintenance	07/15/2025	87443	INV-08675	1,771.00
Total CASELLE LLC:						1,771.00
07/25	CASKEY, BRETT	credit on closed acct 44740034	07/15/2025	87444	UTIL CREDIT	188.16
Total CASKEY, BRETT:						188.16
07/25	CEBT	health ins	07/15/2025	87445	INV 0076503	45,628.31
Total CEBT:						45,628.31
07/25	CENTURYLINK	colorado welcome center phone services	07/31/2025	87488	300908689 07/	231.50
07/25	CENTURYLINK	telephone services	07/31/2025	87500	300915074 07/	1,231.89
Total CENTURYLINK:						1,463.39
07/25	CF INVESTORS PARTNERSHIP LLP	housing rents	07/15/2025	87446	SAGE RENT 0	3,864.18
Total CF INVESTORS PARTNERSHIP LLP:						3,864.18
07/25	CIMARRON TELECOMMUNICATIONS L	fiber service- rangely animal shelter	07/15/2025	87447	151237	50.00
07/25	CIMARRON TELECOMMUNICATIONS L	monthly fiber service	07/31/2025	87501	151379	65.00
07/25	CIMARRON TELECOMMUNICATIONS L	monthly fiber service/animal shelter	07/31/2025	87501	152076	50.00
Total CIMARRON TELECOMMUNICATIONS LLC:						165.00
07/25	CIRSA	prop/casualty quarterly payment	07/15/2025	87448	INV1002061	32,882.08
Total CIRSA:						32,882.08

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
07/25	COLOCPA SERVICES, PC	2024 audit	07/15/2025	87449	26639	12,670.00
	Total COLOCPA SERVICES, PC:					12,670.00
07/25	COLUMN SOFTWARE PBC	custom notice - rpd dispatcher ad	07/15/2025	87450	574A3FOF-026	38.61
07/25	COLUMN SOFTWARE PBC	june check register	07/15/2025	87450	574A3FOF-027	64.33
07/25	COLUMN SOFTWARE PBC	work session notice	07/31/2025	87502	574A3FOF-027	4.73
	Total COLUMN SOFTWARE PBC:					107.67
07/25	COX, MARYBEL	cell phone stipend	07/15/2025	87451	06/2025 EXP	40.00
	Total COX, MARYBEL:					40.00
07/25	DIRECTV	wrv tv	07/31/2025	87503	088092706X25	547.50
	Total DIRECTV:					547.50
07/25	DOTSON, KEVIN L.	DWC Manager	07/15/2025	19147	149	1,666.67
07/25	DOTSON, KEVIN L.	DWC Manager	07/31/2025	19253	150	1,666.67
	Total DOTSON, KEVIN L.:					3,333.34
07/25	DUCEY'S ELECTRIC	ran power for outlets /animal shelter	07/31/2025	87504	82621	989.00
07/25	DUCEY'S ELECTRIC	replaced wire to starter - blower motors	07/31/2025	87504	82659	309.60
	Total DUCEY'S ELECTRIC:					1,298.60
07/25	E & E DOOR & WINDOW, INC.	roll pin back in - shop door & trip fee	07/31/2025	87505	38791	730.00
	Total E & E DOOR & WINDOW, INC.:					730.00
07/25	ELAM, ROBERT D	COUNCIL STIPEND	07/15/2025	19148	142	200.00
	Total ELAM, ROBERT D:					200.00
07/25	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	07/01/2025	19145	PR0629251	11,273.82
07/25	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	07/15/2025	19203	PR0713251	11,694.05
07/25	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	07/29/2025	19252	PR0727251	11,816.95
	Total EMPOWER RETIREMENT, LLC:					34,784.82
07/25	FARIS MACHINERY COMPANY	push lock tees - street sweeper	07/15/2025	87452	G35018	173.30
07/25	FARIS MACHINERY COMPANY	broom actuator - street sweeper	07/15/2025	87452	G35036	1,588.44
	Total FARIS MACHINERY COMPANY:					1,761.74
07/25	FASTENAL COMPANY	flock drive chain	07/31/2025	87506	CONGRA1498	273.98
	Total FASTENAL COMPANY:					273.98
07/25	FEDERAL EXPRESS	Sample receiving	07/15/2025	87453	8-905-42828	27.40
07/25	FEDERAL EXPRESS	Sample receiving	07/31/2025	87507	8-926-57857	194.47
	Total FEDERAL EXPRESS:					221.87
07/25	FILFRED, CHLOE	work boots	07/31/2025	87508	07/2025 EXP	150.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total FILFRED, CHLOE:						150.00
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	2212 07/25	65.23
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	3054 07/25	278.85
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	3241 07/25	66.13
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	3355 07/25	4.00
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	4358 07/25	436.66
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	4643 07/25	38.50
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	6128 07/25	1,139.52
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	6485 07/25	19.99
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	7005 07/25	144.99
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	7775 07/25	129.20
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	8099 07/25	278.24
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	8464 07/25	347.14
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	9156 07/25	10.63
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	9478 07/25	1,083.52
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	9521 07/25	89.20
07/25	FIRST BANKCARD	expenses	07/31/2025	87509	9538 07/25	25.57
Total FIRST BANKCARD:						4,157.37
07/25	FIRST STRING LLC	t-shirts - national night out	07/31/2025	87510	25648	1,260.00
Total FIRST STRING LLC:						1,260.00
07/25	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	07/01/2025	19144	PR0629250	537.85
07/25	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	07/15/2025	19202	PR0713250	648.00
07/25	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	07/29/2025	19251	PR0727250	575.48
Total FPPA:						1,761.33
07/25	GALLS LLC	nameplate	07/15/2025	87454	031607357	56.99
Total GALLS LLC:						56.99
07/25	GLOBAL CHEMICALS	ready road - pothole patch	07/15/2025	87455	1326489-89	8,283.56
Total GLOBAL CHEMICALS:						8,283.56
07/25	GRANGER, RONALD	COUNCIL STIPEND	07/15/2025	19149	29	300.00
Total GRANGER, RONALD:						300.00
07/25	GRANITE TELECOMMUNICATIONS	telephone services	07/15/2025	87456	702075612	704.13
Total GRANITE TELECOMMUNICATIONS:						704.13
07/25	HACH	consumables for ww lab	07/15/2025	87457	14568185	549.89
Total HACH:						549.89
07/25	HAMBLIN, TIRYNN	cell phone stipend	07/15/2025	19150	06/2025 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
07/25	JOHNSON GARAGE LLC	filled coolant system	07/15/2025	87458	1489	69.13
07/25	JOHNSON GARAGE LLC	tire repair - 2020 Tahoe	07/31/2025	87511	1504	29.93



GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total JOHNSON GARAGE LLC:						99.06
07/25	JUSTUS, LOGAN	credit on closed acct 44950215	07/15/2025	87459	UTIL CREDIT	89.00
Total JUSTUS, LOGAN:						89.00
07/25	MAIL SERVICES	mail prep - utility billing	07/15/2025	87460	1991847	874.25
Total MAIL SERVICES:						874.25
07/25	MOON LAKE ELECTRIC ASSN.	Electricity-wrv	07/31/2025	87512	4 7/2025	2,044.40
07/25	MOON LAKE ELECTRIC ASSN.	Electricity	07/31/2025	87512	87 7/2025	21,284.27
Total MOON LAKE ELECTRIC ASSN.:						23,328.67
07/25	MORGAN, MICHAEL SHAWN	COUNCIL STIPEND	07/15/2025	87461	9	200.00
Total MORGAN, MICHAEL SHAWN:						200.00
07/25	MULLEN, JOCELYN	cell phone stipend	07/15/2025	87462	06/2025 EXP	40.00
Total MULLEN, JOCELYN:						40.00
07/25	NETWORKS UNLIMITED INC	monthly services	07/15/2025	87463	99160763	3,318.62
07/25	NETWORKS UNLIMITED INC	back up battery	07/15/2025	87463	99161061	46.70
Total NETWORKS UNLIMITED INC:						3,365.32
07/25	NICHOLS STORE	cat food	07/15/2025	87464	45707	36.00
07/25	NICHOLS STORE	coffee	07/31/2025	87513	45719	131.70
Total NICHOLS STORE:						167.70
07/25	ORKIN PEST CONTROL	june/july - elm bug wrv	07/15/2025	87465	SEASONAL B	110.00
Total ORKIN PEST CONTROL:						110.00
07/25	PARKLAND USA CORP	diesel	07/31/2025	87514	IN-775622-25	799.39
07/25	PARKLAND USA CORP	diesel	07/31/2025	87514	IN-775623-25	1,398.94
Total PARKLAND USA CORP:						2,198.33
07/25	PINE COUNTRY, INC.	utility bed for new GMC truck	07/31/2025	87515	TB623	14,108.50
Total PINE COUNTRY, INC.:						14,108.50
07/25	PINNACOL ASSURANCE	w/c	07/31/2025	87516	22122102	2,521.00
Total PINNACOL ASSURANCE:						2,521.00
07/25	PIPELINE TESTING CONSORTIUM	Drug testing program fee	07/31/2025	87517	0679255-IN	170.00
Total PIPELINE TESTING CONSORTIUM:						170.00
07/25	PROFESSIONAL TOUCH OF NWCO LL	tires - 2008 dodge ram	07/31/2025	87518	56246	987.88
07/25	PROFESSIONAL TOUCH OF NWCO LL	towing/abandoned camper - per code enforcem	07/31/2025	87518	56258	65.00
07/25	PROFESSIONAL TOUCH OF NWCO LL	towing/abandoned gmc acadia - per code enfor	07/31/2025	87518	56259	65.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
07/25	PROFESSIONAL TOUCH OF NWCO LL	towing/abandoned nissan versa - per code enfo	07/31/2025	87518	56260	65.00
07/25	PROFESSIONAL TOUCH OF NWCO LL	winchd dodge ram out of ravine	07/31/2025	87518	56264	350.00
Total PROFESSIONAL TOUCH OF NWCO LLC:						1,532.88
07/25	PURCHASE POWER	Postage meter refill	07/15/2025	87466	8000-9090-098	327.00
Total PURCHASE POWER:						327.00
07/25	QUILL CORPORATION	scotch tape	07/15/2025	87467	44672571	132.85
07/25	QUILL CORPORATION	coffee creamer	07/31/2025	87519	44903085	77.75
Total QUILL CORPORATION:						210.60
07/25	RANGELY AUTO PARTS & SUPPLY	spark plugs - lawn mower	07/15/2025	87468	675998	10.44
07/25	RANGELY AUTO PARTS & SUPPLY	battery	07/15/2025	87468	676330	150.65
07/25	RANGELY AUTO PARTS & SUPPLY	connector - bobcat repair	07/15/2025	87468	676366	4.99
07/25	RANGELY AUTO PARTS & SUPPLY	v-belts	07/15/2025	87468	676707	42.26
07/25	RANGELY AUTO PARTS & SUPPLY	returned v-belts	07/15/2025	87468	676965	42.26
07/25	RANGELY AUTO PARTS & SUPPLY	threadlocker/synth oil	07/15/2025	87468	677152	110.87
07/25	RANGELY AUTO PARTS & SUPPLY	battery	07/15/2025	87468	677159	165.64
07/25	RANGELY AUTO PARTS & SUPPLY	tire sealant - lawn mower tire repair	07/15/2025	87468	677191	17.99
07/25	RANGELY AUTO PARTS & SUPPLY	tire repair kit - lawn mower	07/15/2025	87468	677202	7.99
07/25	RANGELY AUTO PARTS & SUPPLY	pliers/toolset	07/15/2025	87468	677262	43.77
07/25	RANGELY AUTO PARTS & SUPPLY	wiper blades/tub o towels/rags	07/15/2025	87468	677409	134.42
07/25	RANGELY AUTO PARTS & SUPPLY	copper gasket - leaf blower	07/15/2025	87468	677536	13.49
07/25	RANGELY AUTO PARTS & SUPPLY	synthetic oil - pd	07/15/2025	87468	677660	42.98
07/25	RANGELY AUTO PARTS & SUPPLY	air tank valve	07/15/2025	87468	677665	15.99
07/25	RANGELY AUTO PARTS & SUPPLY	radiator cap - pw seasonal truck	07/15/2025	87468	677695	12.82
07/25	RANGELY AUTO PARTS & SUPPLY	thermostat- seasonal work truck	07/15/2025	87468	677939	34.99
07/25	RANGELY AUTO PARTS & SUPPLY	hose/hose fittings - loader	07/15/2025	87468	677975	88.44
07/25	RANGELY AUTO PARTS & SUPPLY	fuse	07/15/2025	87468	677983	6.17
07/25	RANGELY AUTO PARTS & SUPPLY	Fuse	07/15/2025	87468	677991	10.44
07/25	RANGELY AUTO PARTS & SUPPLY	multi-ball mount	07/15/2025	87468	678227	71.99
07/25	RANGELY AUTO PARTS & SUPPLY	oil/oil filter	07/31/2025	87520	678003	29.27
07/25	RANGELY AUTO PARTS & SUPPLY	self mig wire - welder	07/31/2025	87520	678019	21.99
07/25	RANGELY AUTO PARTS & SUPPLY	oil filter	07/31/2025	87520	678362	32.65
07/25	RANGELY AUTO PARTS & SUPPLY	shop towels	07/31/2025	87520	678426	72.54
07/25	RANGELY AUTO PARTS & SUPPLY	glass cleaner	07/31/2025	87520	678439	71.39
07/25	RANGELY AUTO PARTS & SUPPLY	wiper blades	07/31/2025	87520	678497	24.98
07/25	RANGELY AUTO PARTS & SUPPLY	tire valve adapter	07/31/2025	87520	678843	5.69
07/25	RANGELY AUTO PARTS & SUPPLY	25 lb rags	07/31/2025	87520	678854	42.99
07/25	RANGELY AUTO PARTS & SUPPLY	fuse/lock pins	07/31/2025	87520	678889	6.08
07/25	RANGELY AUTO PARTS & SUPPLY	plow part	07/31/2025	87520	678901	10.99
07/25	RANGELY AUTO PARTS & SUPPLY	windshield washing fluid	07/31/2025	87520	679100	4.49
07/25	RANGELY AUTO PARTS & SUPPLY	hyd hose fittings - power washer	07/31/2025	87520	679107	15.44
Total RANGELY AUTO PARTS & SUPPLY:						1,282.57
07/25	RANGELY COLLISION AND GLASS LL	rare grant 07/2025	07/14/2025	87434	RARE GRANT	38,307.60
Total RANGELY COLLISION AND GLASS LLC:						38,307.60
07/25	RANGELY CONOCO	fuel - flower truck seasonal hire	07/15/2025	87469	06302025	442.59
Total RANGELY CONOCO:						442.59
07/25	RANGELY DISTRICT HOSPITAL	Physical performance test - J. Valdez	07/15/2025	87470	1766K15452	403.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total RANGELY DISTRICT HOSPITAL:						403.00
07/25	RANGELY ELKS LODGE 1907	2025 golf sponsorship	07/15/2025	87471	GOLF SPONS	150.00
Total RANGELY ELKS LODGE 1907:						150.00
07/25	RANGELY HARDWARE	fuel/oil	07/15/2025	87472	403347	24.99
07/25	RANGELY HARDWARE	misc garden/flowers-wrv	07/15/2025	87472	501435	16.98
07/25	RANGELY HARDWARE	misc garden/flowers-wrv	07/15/2025	87472	501436	16.98
07/25	RANGELY HARDWARE	diaphragm assy pes/circ bubbler	07/15/2025	87472	501835	133.38
07/25	RANGELY HARDWARE	exchange diaphragm assy pes	07/15/2025	87472	501837	14.00
07/25	RANGELY HARDWARE	misc garden/flowers	07/15/2025	87472	501848	51.92
07/25	RANGELY HARDWARE	water timer/batteries	07/15/2025	87472	501873	64.98
07/25	RANGELY HARDWARE	misc garden/flowers	07/15/2025	87472	501914	13.98
07/25	RANGELY HARDWARE	water timer	07/15/2025	87472	501961	82.99
07/25	RANGELY HARDWARE	misc hardware/dimmer switch- wrv	07/15/2025	87472	502150	5.79
07/25	RANGELY HARDWARE	plastic pail	07/15/2025	87472	502711	6.49
07/25	RANGELY HARDWARE	tire sealant/motor treatment - lawn mower	07/15/2025	87472	502829	33.47
07/25	RANGELY HARDWARE	gasket/washers	07/15/2025	87472	502853	8.48
07/25	RANGELY HARDWARE	multi saw cement weld kit	07/15/2025	87472	502900	29.56
07/25	RANGELY HARDWARE	propane fill	07/15/2025	87472	502942	19.38
07/25	RANGELY HARDWARE	float valve/nozzles - wrv	07/15/2025	87472	502943	24.96
07/25	RANGELY HARDWARE	dist water	07/15/2025	87472	502976	1.99
07/25	RANGELY HARDWARE	dist water	07/15/2025	87472	502977	9.95
07/25	RANGELY HARDWARE	cleaning supplies/tissue	07/15/2025	87472	502979	67.29
07/25	RANGELY HARDWARE	closed sign/paint markers - purdy pit gate	07/15/2025	87472	502998	14.97
07/25	RANGELY HARDWARE	floor cleaner	07/15/2025	87472	503077	7.99
07/25	RANGELY HARDWARE	couplings	07/15/2025	87472	503079	23.87
07/25	RANGELY HARDWARE	phone cord/wall jack/pig connector	07/15/2025	87472	503124	24.05
07/25	RANGELY HARDWARE	sprinklers/pruning seal	07/15/2025	87472	503298	17.57
07/25	RANGELY HARDWARE	light bulbs/gloves	07/15/2025	87472	503308	19.27
07/25	RANGELY HARDWARE	misc hardware	07/15/2025	87472	503334	4.19
07/25	RANGELY HARDWARE	misc hardware	07/15/2025	87472	503335	5.51
07/25	RANGELY HARDWARE	sprinkler head	07/15/2025	87472	503342	25.99
07/25	RANGELY HARDWARE	wind a/c - wwtp lab	07/15/2025	87472	503348	149.99
07/25	RANGELY HARDWARE	crack foam/turnbuckle/misc hardware	07/15/2025	87472	503414	19.81
07/25	RANGELY HARDWARE	whip hose/pressure gauge	07/15/2025	87472	503480	31.97
07/25	RANGELY HARDWARE	exhaust fluid	07/15/2025	87472	503567	17.99
07/25	RANGELY HARDWARE	windex/4mm tape	07/15/2025	87472	503585	22.98
07/25	RANGELY HARDWARE	lith batteries	07/15/2025	87472	503793	37.97
07/25	RANGELY HARDWARE	trimmer cord/gloves/oil	07/15/2025	87472	503912	62.26
07/25	RANGELY HARDWARE	snife/tl sharpener	07/15/2025	87472	503919	16.99
07/25	RANGELY HARDWARE	misc plumbing/clamps/couplings - water hose fo	07/15/2025	87472	503939	106.05
07/25	RANGELY HARDWARE	cleaning supplies/toilet paper/trash bags	07/15/2025	87472	504088	64.24
07/25	RANGELY HARDWARE	signs - gas warning	07/15/2025	87472	504188	5.78
07/25	RANGELY HARDWARE	work boots	07/15/2025	87472	504192	139.00
07/25	RANGELY HARDWARE	large trash bags	07/15/2025	87472	504193	13.49
07/25	RANGELY HARDWARE	double kitchen sink/strainer- wrv apt 6	07/31/2025	87521	504386	262.95
07/25	RANGELY HARDWARE	hex-l key	07/31/2025	87521	502273	19.99
07/25	RANGELY HARDWARE	plug taps- mower	07/31/2025	87521	503356	18.77
07/25	RANGELY HARDWARE	misc hardware - bolts for leaf blower	07/31/2025	87521	503418	7.95
07/25	RANGELY HARDWARE	misc hardware - bolts for leaf blower	07/31/2025	87521	503426	2.52
07/25	RANGELY HARDWARE	misc hardware - closet knob apt 18 wrv	07/31/2025	87521	503489	.33
07/25	RANGELY HARDWARE	shower drain/hub donut - shower apt 6 wrv	07/31/2025	87521	503806	27.98
07/25	RANGELY HARDWARE	elbow - shower apt 6 wrv	07/31/2025	87521	503810	8.58
07/25	RANGELY HARDWARE	pex stick/ins elbow/shower apt 6 wrv	07/31/2025	87521	503833	31.20
07/25	RANGELY HARDWARE	hand soap/trash bags/ mouse trap - cwc	07/31/2025	87521	503839	23.65

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
07/25	RANGELY HARDWARE	util knife - carpet removal - 999 w main st	07/31/2025	87521	503851	18.98
07/25	RANGELY HARDWARE	prm adhesive - shower apt 6 wrv	07/31/2025	87521	503881	8.99
07/25	RANGELY HARDWARE	adj shower arm - shower apt 6 wrv	07/31/2025	87521	503929	29.99
07/25	RANGELY HARDWARE	key blanks - 999 w main st	07/31/2025	87521	503952	5.98
07/25	RANGELY HARDWARE	kitchen faucet/spray - apt 6 wrv	07/31/2025	87521	504144	83.99
07/25	RANGELY HARDWARE	pvc pipe	07/31/2025	87521	504190	4.99
07/25	RANGELY HARDWARE	pvc cement/purple primer	07/31/2025	87521	504196	24.47
07/25	RANGELY HARDWARE	cove adhesive - shower apt 6 wrv	07/31/2025	87521	504198	6.49
07/25	RANGELY HARDWARE	drill bits - waterline animal shelter	07/31/2025	87521	504228	56.98
07/25	RANGELY HARDWARE	gap foam sealant - animal shelter	07/31/2025	87521	504246	6.99
07/25	RANGELY HARDWARE	wasp spray	07/31/2025	87521	504252	11.98
07/25	RANGELY HARDWARE	pvc slip union	07/31/2025	87521	504254	41.98
07/25	RANGELY HARDWARE	power steering fluid	07/31/2025	87521	504371	7.49
07/25	RANGELY HARDWARE	trimmer line	07/31/2025	87521	504375	41.99
07/25	RANGELY HARDWARE	wd shim	07/31/2025	87521	504389	4.58
07/25	RANGELY HARDWARE	wasp killer - wrv	07/31/2025	87521	504400	23.96
07/25	RANGELY HARDWARE	wasp killer/trimmer cord/syn oil	07/31/2025	87521	504409	89.46
07/25	RANGELY HARDWARE	liq nails/compound - wrv apt 6	07/31/2025	87521	504413	16.28
07/25	RANGELY HARDWARE	lav drain trap - wrv apt 6	07/31/2025	87521	504427	7.99
07/25	RANGELY HARDWARE	kitchen faucet - wrv apt 6	07/31/2025	87521	504429	74.99
07/25	RANGELY HARDWARE	fuel/oil	07/31/2025	87521	504442	24.99
07/25	RANGELY HARDWARE	screws/velcro - cwc	07/31/2025	87521	504458	14.95
07/25	RANGELY HARDWARE	leaf rake	07/31/2025	87521	504460	26.99
07/25	RANGELY HARDWARE	red mulch	07/31/2025	87521	504461	209.70
07/25	RANGELY HARDWARE	red mulch	07/31/2025	87521	504464	360.00
07/25	RANGELY HARDWARE	return - red mulch	07/31/2025	87521	504466	209.70-
07/25	RANGELY HARDWARE	push broom	07/31/2025	87521	504509	16.99
07/25	RANGELY HARDWARE	cat litter - shop cat	07/31/2025	87521	504560	21.99
07/25	RANGELY HARDWARE	pallet of water	07/31/2025	87521	504814	419.16
07/25	RANGELY HARDWARE	alloy pipe dies	07/31/2025	87521	504816	89.99
07/25	RANGELY HARDWARE	exchanged alloy pipe dies	07/31/2025	87521	504817	1.00-
07/25	RANGELY HARDWARE	blow off duster	07/31/2025	87521	504819	19.98
07/25	RANGELY HARDWARE	storage bags/putty knife	07/31/2025	87521	504858	23.97
07/25	RANGELY HARDWARE	sign - tree dump	07/31/2025	87521	504892	1.29
07/25	RANGELY HARDWARE	paint tray/brushes/roller - 999 w main st	07/31/2025	87521	504898	66.91
07/25	RANGELY HARDWARE	hand soap/cleaner	07/31/2025	87521	504911	10.97
07/25	RANGELY HARDWARE	trash bags/gorilla tape	07/31/2025	87521	505080	33.48
07/25	RANGELY HARDWARE	leaf and lawn vacuum	07/31/2025	87521	505086	1,925.00
07/25	RANGELY HARDWARE	misc hardware	07/31/2025	87521	505139	4.19
07/25	RANGELY HARDWARE	cleaners/degreaser - 999 w main st	07/31/2025	87521	505174	31.97
07/25	RANGELY HARDWARE	comet cleaner/light bulbs	07/31/2025	87521	505202	41.77
Total RANGELY HARDWARE:						5,565.55
07/25	RANGELY SCHOOL FOUNDATION, INC	Sales tax proceeds	07/15/2025	87473	JUNE 2025	18,654.00
Total RANGELY SCHOOL FOUNDATION, INC:						18,654.00
07/25	RANGELY TRASH SERVICE	1103 w main st - old range	07/15/2025	87474	2071	655.00
07/25	RANGELY TRASH SERVICE	Bin service/pickup	07/15/2025	87474	2077	343.00
Total RANGELY TRASH SERVICE:						998.00
07/25	RANGELY, TOWN OF	Utilities	07/15/2025	87475	TOR 06/2025	4,771.81
07/25	RANGELY, TOWN OF	Utilities	07/15/2025	87475	WRV 06/2025	1,833.43
Total RANGELY, TOWN OF:						6,605.24

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
07/25	RIO BLANCO COUNTY	june building services	07/15/2025	87476	06/25 BLDG S	1,540.00
07/25	RIO BLANCO COUNTY	Dedicated Internet Service	07/15/2025	87476	35-000619	410.00
07/25	RIO BLANCO COUNTY	sales tax	07/15/2025	87476	SALES TAX 06	21,032.20
Total RIO BLANCO COUNTY:						22,982.20
07/25	RIO BLANCO COUNTY FAIR BOARD	4H livestock sellers add on	07/31/2025	87522	07312025	1,050.00
Total RIO BLANCO COUNTY FAIR BOARD:						1,050.00
07/25	RIVERRESTORATION ORG LLC	river access project	07/31/2025	87523	3612	757.79
07/25	RIVERRESTORATION ORG LLC	river access project	07/31/2025	87523	3631	1,419.59
Total RIVERRESTORATION ORG LLC:						2,177.38
07/25	SBT INTERNET	colorado welcome center internet	07/15/2025	87477	065854	45.00
Total SBT INTERNET:						45.00
07/25	SCHMEUSER GORDON MEYER, INC.	wtp elevation monitoring	07/31/2025	87524	2005-327.016-	1,620.00
Total SCHMEUSER GORDON MEYER, INC.:						1,620.00
07/25	SGS ACCUTEST INC.	Water testing	07/15/2025	87478	52160164371	361.00
07/25	SGS ACCUTEST INC.	Water testing	07/31/2025	87525	52160164678	165.00
07/25	SGS ACCUTEST INC.	Water testing	07/31/2025	87525	52160165137	270.00
Total SGS ACCUTEST INC.:						796.00
07/25	SHAFCOM	headset battery pack	07/15/2025	87479	10295	219.96
Total SHAFCOM:						219.96
07/25	SHAFFER, ANDREW	COUNCIL STIPEND	07/15/2025	19151	136	200.00
Total SHAFFER, ANDREW:						200.00
07/25	STANDARD INSURANCE COMPANY R	std policy	07/31/2025	87526	160730 07/202	860.59
Total STANDARD INSURANCE COMPANY RC:						860.59
07/25	SUMMIT ENERGY, LLC	Gas Supply Deliveries	07/15/2025	87480	0625RANG	5,334.85
Total SUMMIT ENERGY, LLC:						5,334.85
07/25	SYNTECH SYSTEMS	adapter/cable assy	07/31/2025	87527	317544	241.50
Total SYNTECH SYSTEMS:						241.50
07/25	THAYN, TODD	COUNCIL STIPEND	07/15/2025	87481	33	200.00
Total THAYN, TODD:						200.00
07/25	TIMBER LINE ELECTRIC & CONTROL	SCADA system for wwtp	07/31/2025	87528	22649	4,440.30
Total TIMBER LINE ELECTRIC & CONTROL:						4,440.30
07/25	TRANSUNION RISK & ALTERNATIVE	services- account id 405682	07/15/2025	87482	STMNT 06/202	130.60

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total TRANSUNION RISK & ALTERNATIVE:						130.60
07/25	UTE WATER CONSERVANCY DISTRICT	july 2025 compliance toc inf & eff	07/31/2025	87529	LAB25087	80.00
Total UTE WATER CONSERVANCY DISTRICT:						80.00
07/25	VAN DIEST SUPPLY COMPANY	mosquito abatement	07/31/2025	87530	245643	4,320.00
Total VAN DIEST SUPPLY COMPANY:						4,320.00
07/25	VERIZON WIRELESS	Cell phone charges	07/15/2025	87483	6116954282	925.38
Total VERIZON WIRELESS:						925.38
07/25	VERNAL WINNELSON CO.	fan motor/hvac system town hall	07/15/2025	87484	553015 01	620.51
Total VERNAL WINNELSON CO.:						620.51
07/25	VESTIS	Uniforms	07/15/2025	87485	27348195	112.91
Total VESTIS:						112.91
07/25	WEBBER, TIMOTHY J.	COUNCIL STIPEND	07/15/2025	19152	51	200.00
Total WEBBER, TIMOTHY J.:						200.00
07/25	WEX BANK	fuel	07/31/2025	87535	106385276	7,347.62
Total WEX BANK:						7,347.62
07/25	WHITE RIVER MARKET	bloom booster - town flowers	07/15/2025	87486	250612-3-2-2-1	88.50
07/25	WHITE RIVER MARKET	bloom booster - town flowers	07/15/2025	87486	250619-3-2-2-3	88.50
07/25	WHITE RIVER MARKET	bloom booster - town flowers	07/15/2025	87486	250626-3-2-2-1	88.50
07/25	WHITE RIVER MARKET	tap tool - leaf blower repair	07/15/2025	87486	250630-2-1-1-1	6.99
07/25	WHITE RIVER MARKET	plant food - town flowers	07/15/2025	87486	250709-3-2-2-5	16.99
07/25	WHITE RIVER MARKET	fertilizer - flowers	07/15/2025	87486	250710-3-2-2-2	88.50
07/25	WHITE RIVER MARKET	coffee creamer	07/15/2025	87486	250714-3-2-2-2	9.19
07/25	WHITE RIVER MARKET	bloom booster - town flowers	07/15/2025	87486	250714-3-2-2-4	101.94
07/25	WHITE RIVER MARKET	cleaning supplies	07/31/2025	87531	250716-3-2-2-2	75.44
07/25	WHITE RIVER MARKET	bloom booster - town flowers	07/31/2025	87531	250717-3-2-2-6	44.25
07/25	WHITE RIVER MARKET	coffee creamer	07/31/2025	87531	250721-2-1-1-3	9.19
07/25	WHITE RIVER MARKET	sugar	07/31/2025	87531	250721-3-2-2-2	12.58
07/25	WHITE RIVER MARKET	bloom booster - town flowers	07/31/2025	87531	250724-3-2-2-4	88.50
Total WHITE RIVER MARKET:						719.07
07/25	WILCZEK, TERI & VANCE	credit on closed acct 50500110	07/31/2025	87532	UTIL CREDIT	269.31
Total WILCZEK, TERI & VANCE:						269.31
07/25	WRB REC & PARK DISTRICT	Rec Center passes	07/15/2025	87487	2266	157.50
07/25	WRB REC & PARK DISTRICT	donation 2025 4th of July fireworks/Septemberf	07/31/2025	87533	0066	10,000.00
Total WRB REC & PARK DISTRICT:						10,157.50
07/25	WREN, KYLE	COUNCIL STIPEND	07/15/2025	19153	33	200.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total WREN, KYLE:						200.00
07/25	ZERMENO, ALEJANDRO	credit on closed account 70175020	07/31/2025	87534	UTIL CREDIT	194.90
Total ZERMENO, ALEJANDRO:						194.90
Grand Totals:						475,431.19

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	951.37	.00	951.37
01-21500	.00	951.37-	951.37-
10-14100	35,403.08	.00	35,403.08
10-21500	252.96	252,008.60-	251,755.64-
10-22255	33,887.62	.00	33,887.62
10-22270	73.66	.00	73.66
10-22280	897.20	.00	897.20
10-22290	45,267.00	.00	45,267.00
10-22292	1,761.33	.00	1,761.33
10-22295	254.51	.00	254.51
10-22298	1,221.90	.00	1,221.90
10-31-300	21,032.20	.00	21,032.20
10-36-615	3,659.07	.00	3,659.07
10-41-110	1,500.00	.00	1,500.00
10-41-200	170.99	.00	170.99
10-41-220	4.73	.00	4.73
10-41-400	157.50	.00	157.50
10-42-200	11.89	.00	11.89
10-43-200	652.73	.00	652.73
10-43-205	567.96	.00	567.96
10-43-220	299.00	.00	299.00
10-43-250	693.63	.00	693.63
10-43-270	2,028.82	.00	2,028.82
10-43-285	298.67	.00	298.67
10-43-300	150.00	.00	150.00
10-44-200	1,243.57	.00	1,243.57
10-44-205	321.84	.00	321.84
10-44-220	14,491.00	.00	14,491.00
10-46-200	27.44	.00	27.44
10-46-205	235.14	.00	235.14
10-46-220	323.00	.00	323.00
10-46-250	112.59	.00	112.59
10-46-260	3,295.39	209.70-	3,085.69
10-46-270	1,709.96	.00	1,709.96
10-46-280	384.46	.00	384.46
10-46-285	1,651.28	.00	1,651.28
10-46-290	126.40	.00	126.40
10-46-320	289.00	.00	289.00
10-46-360	4,320.00	.00	4,320.00
10-46-700	1,925.00	.00	1,925.00
10-48-115	1,540.00	.00	1,540.00
10-48-122	10,000.00	.00	10,000.00
10-48-200	241.65	.00	241.65

GL Account	Debit	Credit	Proof
10-48-205	40.00	.00	40.00
10-48-210	34.47	.00	34.47
10-48-220	245.00	.00	245.00
10-48-250	91.46	.00	91.46
10-48-285	445.88	.00	445.88
10-48-300	254.42	.00	254.42
10-49-640	18,679.00	.00	18,679.00
10-54-200	1,720.02	.00	1,720.02
10-54-205	235.14	.00	235.14
10-54-210	194.74	.00	194.74
10-54-220	519.21	.00	519.21
10-54-230	1,185.66	.00	1,185.66
10-54-250	1,190.77	.00	1,190.77
10-54-260	71.00	.00	71.00
10-54-270	676.28	.00	676.28
10-54-280	774.16	.00	774.16
10-54-285	2,129.06	.00	2,129.06
10-54-320	618.63	.00	618.63
10-54-330	1,372.75	.00	1,372.75
10-55-200	571.53	.00	571.53
10-55-220	50.00	.00	50.00
10-55-260	1,564.13	.00	1,564.13
10-55-285	174.31	.00	174.31
10-55-310	2,354.49	.00	2,354.49
10-60-200	178.10	.00	178.10
10-60-205	235.14	.00	235.14
10-60-220	50.00	.00	50.00
10-60-250	126.86	.00	126.86
10-60-260	912.98	.00	912.98
10-60-270	6,575.83	.00	6,575.83
10-60-280	1,112.31	.00	1,112.31
10-60-285	2,833.77	.00	2,833.77
10-60-290	2,192.48	42.26-	2,150.22
10-60-320	112.91	.00	112.91
10-60-330	1,941.78	1.00-	1,940.78
10-60-365	8,283.56	.00	8,283.56
10-60-700	29.56	.00	29.56
51-21500	.00	16,531.41-	16,531.41-
51-71-200	87.22	.00	87.22
51-71-205	235.14	.00	235.14
51-71-220	1,670.00	.00	1,670.00
51-71-230	215.50	.00	215.50
51-71-250	1,068.51	.00	1,068.51
51-71-260	135.47	.00	135.47
51-71-270	6,868.74	.00	6,868.74
51-71-280	167.26	.00	167.26
51-71-285	606.01	.00	606.01
51-71-290	1,205.00	.00	1,205.00
51-71-330	19.38	.00	19.38
51-71-350	117.97	.00	117.97
51-71-700	33.31	.00	33.31
51-72-200	27.44	.00	27.44
51-72-230	215.50	.00	215.50
51-72-250	235.14	.00	235.14
51-72-330	241.50	.00	241.50
51-73-270	3,279.84	.00	3,279.84
51-73-330	102.48	.00	102.48
52-21500	.00	22,767.29-	22,767.29-



GL Account	Debit	Credit	Proof
52-40-200	145.16	.00	145.16
52-40-205	235.14	.00	235.14
52-40-220	100.00	.00	100.00
52-40-250	498.54	.00	498.54
52-40-260	40.00	.00	40.00
52-40-270	268.22	.00	268.22
52-40-285	1,849.56	.00	1,849.56
52-40-290	15.44	.00	15.44
52-40-330	171.88	.00	171.88
52-40-410	5,334.85	.00	5,334.85
52-40-700	14,108.50	.00	14,108.50
53-21500	.00	11,133.77-	11,133.77-
53-40-200	27.44	.00	27.44
53-40-205	235.14	.00	235.14
53-40-220	309.60	.00	309.60
53-40-250	252.05	.00	252.05
53-40-260	110.48	.00	110.48
53-40-270	4,156.76	.00	4,156.76
53-40-280	279.22	.00	279.22
53-40-290	43.77	.00	43.77
53-40-350	1,279.01	.00	1,279.01
53-40-700	4,440.30	.00	4,440.30
71-21500	.00	5,793.34-	5,793.34-
71-40-200	27.44	.00	27.44
71-40-205	235.14	.00	235.14
71-40-210	4.00	.00	4.00
71-40-260	988.20	.00	988.20
71-40-270	4,425.33	.00	4,425.33
71-40-700	113.23	.00	113.23
72-21500	.00	1,050.00-	1,050.00-
72-40-500	1,050.00	.00	1,050.00
73-21500	.00	42,367.94-	42,367.94-
73-40-220	15.55	.00	15.55
73-40-250	4,044.79	.00	4,044.79
73-40-301	38,307.60	.00	38,307.60
76-21500	.00	123,080.43-	123,080.43-
76-40-220	15.55	.00	15.55
76-40-800	123,064.88	.00	123,064.88
Grand Totals:	475,937.11	475,937.11-	.00

AUGUST 12, 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 type="checkbox"/> Social    | <input type="checkbox"/> Athletic                           | <input type="checkbox"/> Philanthropic Institution          |
| <input type="checkbox"/> Fraternal | <input type="checkbox"/> Chartered Branch, Lodge or Chapter | <input type="checkbox"/> Political Candidate                |
| <input type="checkbox"/> Patriotic | <input type="checkbox"/> National Organization or Society   | <input type="checkbox"/> Municipality Owned Arts Facilities |
| <input type="checkbox"/> Political | <input type="checkbox"/> Religious Institution              |                                                             |

LIAB Type of Special Event Applicant is Applying for:

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

DO NOT WRITE IN THIS SPACE

Liquor Permit Number

12-02442-0001

1. Name of Applicant Organization or Political Candidate

EIK Lodge #1907

State Sales Tax Number (Required)

012024420000

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

633 East Main St  
Rangely, CO 81648

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

Fairgrounds  
2101 East Main St.  
Rangely, CO 81648

4. Authorized Representative of Qualifying Organization or Political Candidate

Charlie Allen

Date of Birth

12/8/1980

Phone Number

970629-5908

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

217 West Raven Ave Rangely CO 81648

5. Event Manager

Heather Hall

Date of Birth

12/3/1984

Phone Number

970985/381

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

110 E. Rangely Ave Rangely CO 81648

Email Address of Event Manager

Chreather06@gmail.com

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

☐ No

☒ 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?

☒ No

☐ Yes

License Number

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

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

Date 8/22/25 Hours From 12:00 p.m. To 11:59 p.m.	Date 8/23/25 Hours From 12:00 p.m. To 11:59 p.m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.
Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.
Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.
Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date 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

Heather Hall

Title

Bar Manager

Date

7-23-25

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

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

**THEREFORE, THIS APPLICATION IS APPROVED.**

Local Licensing Authority (City or County)

☐ City

☐ County

Telephone Number of City/County Clerk

Signature

Title

Date

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

## Liability Information

License Account Number

Liability Date

State

Total

-750 (999)

\$









August 1, 2025

Allen Parker, Town Manager and  
Town of Rangely Trustees  
209 E. Main Street  
Rangely, Colorado 81648

**Subject: Authorization for the Elks Lodge of Rangely, Colorado to Sell Alcohol at the Rio Blanco County Columbine Park Facility on August 22<sup>nd</sup> and 23rd during the Butch Cassidy's Wild Bunch Days.**

As the Rio Blanco County Administrator, and the powers delegated to me by and through the Board of County Commissioners, of Rio Blanco County, Colorado, I hereby solely authorize the **Elks Lodge of Rangely Colorado** to sell and serve alcoholic beverages on the designated County Facility known as Columbine Park, subject to the following provisions and conditions:

**1. Compliance with Colorado Law**

The Elks Lodge must at all times comply with all applicable local and state laws and regulations governing the sale and distribution of alcohol, including but not limited to those administered by the Colorado Department of Revenue, Liquor Enforcement Division.

**2. Age Restrictions**

No alcoholic beverages shall be sold or served to any person under the legal drinking age. In accordance with Colorado law:

- No person under 21 years of age may be served or consume alcoholic beverages.
- Proper identification must be checked before serving alcohol.

**3. Licensing Requirements**

The Elks Lodge shall obtain all necessary permits and special event licenses as required by the State of Colorado, Rio Blanco County and the Town of Rangely for each event during which alcohol will be sold or served.

**4. Responsibility and Liability**

The Elks Lodge shall assume all responsibility for alcohol service during the events, and shall ensure that trained personnel oversee all alcohol sales. The Lodge will be held accountable for any violations of law or county policy.

**5. Insurance**

Proof of adequate liability insurance, naming Rio Blanco County as an additional insured, must be submitted prior to any event where alcohol will be sold or served.

This authorization is valid for Butch Cassidy's Wild Bunch Days on August 22<sup>nd</sup> and 23<sup>rd</sup>, 2025. Failure to adhere to the terms above may result in immediate revocation of this authorization.

If you have any questions regarding this authorization, please contact Mark Litzelman at (970) 878-9562.

Thank you!

  
Vicki Rae Edwards  
County Administrator



## Rangely Police Department

Chief of Police, TiRynn Hamblin

Thamblin@rangelyco.gov

TO: Rangely Mayor and Rangely Town Council

From: Lt. Rich Garner

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

Date: August 22<sup>nd</sup> and 23<sup>rd</sup> 2025

I have reviewed the application for the Rangely Chamber of Commerce 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 Rangely Town ordinance and Colorado State law.

Lt. Rich Garner

Rangely Police Department

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

**CONCERNING  
THE SCHOOL RESOURCE OFFICER PROGRAM**

THIS INTERGOVERNMENTAL AGREEMENT (IGA) (the "Agreement") is made this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between Rangely School District RE4 (the "District"), the Town of Rangely (the "Town").

**RECITALS**

WHEREAS, in accordance with C.R.S. § 29-1-203, the District and the Town have cooperated to establish a program pursuant to which the Town's Police Department assigns one or more police officers to function as School Resource Officers (each an "SRO" or "SROs" in the plural) at District schools (the "Program");

WHEREAS, the SRO's serve as positive role models for District students, work in a cooperative, proactive, and problem-solving partnership with District students, staff, and parents to enhance the quality of life in the school community, enforce the laws of the Town and the State of Colorado;

WHEREAS, the goals of the Program are to reduce criminal activity on District property and at District-sponsored events; to foster educational programs and activities that will increase student's knowledge of and respect for the law and the function of law enforcement agencies; to improve communications between police officers and the school community; to enhance the safety of the learning environment; and to reduce and prevent delinquency, alcohol and substance abuse, gang involvement, possession and use of dangerous weapons, and other unlawful or disorderly activities among District students; and

WHEREAS, the District and the Town wish to continue the Program subject to the terms and conditions of this Agreement.

**MISSION STATEMENT**

Through education and enforcement and by cooperative efforts with the school staff, the students, the parents, the courts, the surrounding neighborhood, and the community's social service organizations, the SRO program strives to assist the schools with providing a safe school and neighborhood environment and strives to hold juveniles responsible for their actions and prevent individual problems from developing into patterns of delinquency.

**AGREEMENT**

THEREFORE, in consideration of the foregoing recitals incorporated by reference herein, by the mutual promises and covenants herein contained, and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the District and the Town hereby agree as follows:

1. Scope of Services. Provided the Town has adequate staffing, the Town shall assign a one police officer to serve as an SRO for all the schools in the District based on the written schedule provided by the District, as amended from time to time.



2. Qualifications. To be eligible for assignment to the Program, the SRO shall (a) have the qualifications set forth in Exhibit A, attached hereto and incorporated herein, and (b) be a Rangely Police Department ("Rangely PD") officer in good standing and a full-time peace officer (as defined by state law) with at least two (2) years of experience as a certified law enforcement officer who volunteers for the assignment and is willing to hold the assignment for two (2) years. An officer assigned as an SRO for the District schools must have successfully completed the law enforcement SRO training program required by C.R.S. § 24-31-312, or successfully complete the training at the next available Colorado-based training session.

3. Duties. The duties of each SRO shall include, but not be limited to, the duties set forth on Exhibit A, attached hereto and incorporated herein. The SRO will coordinate his/her activities with the District superintendent and/or the District Safety Coordinator.

4. Term. Subject to budgeting and appropriation by the District and the Town in future fiscal years or earlier termination as provided herein, the term of this Agreement will be from August 18<sup>th</sup> 2025 through May 22, 2026. Thereafter, the Agreement may be continued for successive 6-month terms by mutual agreement of the Parties.

5. Relationship of the Parties. Nothing contained in this Agreement is intended to or shall be construed in any way as establishing the relationship of co-partners or a joint venture between the District and the Town or as construing the District, its officers, agents, volunteers and employees as agents of the Town. The District shall not represent that the SRO's are employees or agents of the District in any capacity. The SROs shall not represent that they are employees or agents of the District in any capacity.

--6. Salary, Benefits, and Payment. The SROs shall receive their salary and any employee benefits from the Town as well as such supplies, equipment, motor vehicles and related insurance, and training as are normally issued and provided by the Town. In consideration for hiring and providing the SROs, the District will pay to the Town the amount of \$34,000.00 dollars per the District's fiscal year, for SRO services provided under this Agreement. The Town shall invoice the District, specifying the dates of service. The District shall pay the Town within thirty (30) days of receipt of a valid invoice.

7. Early Termination. This Agreement may be terminated by either party upon ten (10) days' prior written notice to the other party. The District shall only be responsible for the payment of the costs for the SRO services performed up to the date of termination. If such termination occurs prior to the end of this Agreement, any monies advanced by the District shall be prorated and returned to the District within thirty (30) days and any monies due and owing from the District shall be paid to the Town within thirty (30) days of termination.

8. Supervision. The SROs shall be subject to the supervision and chain of command and to the policies, procedures, rules, regulations, directives, written evaluations, and orders of the Rangely PD. The SROs will also comply with the policies and regulations of the District, to the extent that such policies and regulations are not in conflict with those of the Rangely PD, the Town, or with other applicable state or federal laws. Although the SROs will work closely with school administrators and faculty to determine the most effective use of the SROs' time and expertise, the SROs shall not be subject to supervision or direction by the District. The Chief of Police will accept and give due consideration to input from the District's administrators in connection with the evaluation of the SROs by the Rangely PD.

9. Dismissal of SROs; Replacement; Reassignment. The Rangely PD shall assign the SRO with input from the District. In the event the school administrator of the school to which an SRO is assigned believes that the particular SRO is not effectively performing his/her duties and responsibilities, the administrator should first speak with the SRO to clearly outline the responsibilities and expectations of the SRO. Should the school administrator continue to be dissatisfied with the performance of the SRO, the school administrator should contact the Chief of Police to seek resolution. The Chief of Police at any time may dismiss, replace or reassign an SRO at any time in its sole discretion.

10. Duty Hours.

- a. Regular School Session. SROs shall be assigned to the schools on a full- time basis during those hours that the schools are in regular session. The SRO shall be on duty at their respective assigned school(s) from fifteen (15) minutes before the beginning of the student instructional day until fifteen (15) minutes after the end of the instructional day, unless modified by the mutual agreement between the Rangely PD and District. The primary purpose of the Program is to provide services during normal school hours (35 hours per week based on the District's 4-day week student contact calendar). However, because it is sometimes desirable to have SROs attend school activities conducted outside of normal school hours, 5 hours weekly is provided for that purpose. The principal(s) of the assigned school(s), the assigned SRO, and the Chief of Police may agree to adjust the SRO's working hours. However, the SRO's cumulative hours worked during a work week (including non-Program duties and any paid leave time) may not exceed forty (40) hours without the prior approval of the Chief of Police
- b. Non-Attendance. SRO's are generally expected to work during the hours school is in session and coordinate their schedules with the school principal or his/her designee, and the Chief of Police. However, in the event of an emergency situation, staffing shortage, necessary training or during periods of necessary reassignment as determined solely by the Rangely PD, SRO's shall not be required to attend during such hours. The SRO shall inform the principal or principal's designee when the Officer will not be in attendance on any school day for any reason and the District Administrative Secretary at (970) 675-2207. In such an event, the hours shall be made up in a manner determined by mutual agreement of the parties. In the event an SRO is absent due to illness or disability for a period of ten (10) consecutive workdays, the Town agrees to assign a substitute SRO, when possible in the sole discretion of the Rangely PD, to assume and perform the duties of the SRO who is absent from work. Such replacement SRO is not required to be certified pursuant to C.R.S. § 24-31-312.
- c. School Holidays, Teacher In-Service, Breaks and Summer Vacation. The Rangely PD shall assign duties to SROs during school holidays, teacher in-service days, breaks, and summer vacation which duties may include general law enforcement duties and may or may not relate to participation in the Program. The SROs may attend school or District in-service training that apply to SRO duties and responsibilities as recommended by school administrators or central administrators.
- d. Court Appearances. It is understood and agreed that time spent by SRO attending juvenile court and or criminal cases arising from and/or out of his/her employment as an SRO shall be considered as hours worked under this Agreement.

11. District Policy, Regulations and Guidelines. The SROs shall be familiar with District policy, regulations and guidelines related to safety and student conduct and discipline issues, including the District's Code of Conduct (collectively, "District Policy"). The SROs may assist in enforcing District Policy, but shall not take into physical custody any student who has only violated District Policy. It shall be understood and agreed that SROs, as law enforcement

officers, can only detain or take into physical custody a student where there is reasonable suspicion or probable cause that such student has committed a criminal offense or other legal and lawful custodial purposes. It is agreed that SROs shall not transport students in their vehicles except when students are victims of a crime, under arrest or some other emergency. The SROs shall not be used for regularly assigned lunchroom duties, hall monitoring or other monitoring duties. If there is an incident at school, the SROs may assist the school administrators until the problem is resolved.

12. **Information-Sharing: Confidentiality.** The Parties agree that the SRO will, among other duties, perform institutional services or functions for which the district would otherwise use employees, such as participation on threat assessment teams, consulting and intervening in certain school discipline situations, and helping to enforce the student conduct code. Accordingly, the SRO shall be and hereby is designated as a "school official" as authorized by the Family Educational Rights and Privacy Act (FERPA), at set forth in its implementing regulations at 34 CFR § 99.3 l(a)(1)(B). While providing such services as a "school official" the SRO shall be under the direct control of the district with respect to the use and maintenance of education records disclosed to the SRO in the course of providing such services and shall be subject to the requirements of 34 CFR § 99.33(a) governing the use and redisclosure of personally identifiable information from education records. Without limiting the foregoing and except as otherwise provided in this IGA, the SRO shall not disclose any personally identifiable information to any other party without the prior consent of the parent or eligible student, and may use such personally identifiable information only for the purposes for which the disclosure was made, and shall otherwise comply with all applicable Federal and State laws governing confidentiality of records and information, including without limitation FERPA, the Colorado Open Records Act (CORA) and any and all other laws pertaining to the protection of information regarding students and/or their families, and shall safeguard any personally identifiable information that is protected under FERPA or CORA, that the SRO has use of or has in the SRO's possession while performing services as a "school official" under this IGA.

This IGA also identifies the circumstances under which confidential student records will be shared between Rangely Police Department and the District outside of the SRO's role as a "school official". Both the District and Rangely Police Department acknowledge the benefit to schools and the community to share information in a timely, respectful, and responsible manner. The SRO to be considered a School Official must also have one of the following, if not all: Access to a secured office, a mailbox, and/or access to Power School.

**A. Definition of "Education Records":**

FERPA defines "education records" as documents, files, and other materials that contain information directly related to a student and maintained by the district or by a person acting for the district.

**B. Sharing Education Records with Law Enforcement Agencies:**

The district will share student education records with the SRO and Rangely Police Department under the following conditions:

1. The district has obtained written permission from the parent/guardian or eligible student to release the records.
2. The district agrees to share student education records without written parental/guardian or eligible student consent with the SRO and Rangely Police Department under the following conditions:

- A. In an emergency, when a student's records are necessary to protect the health or safety of the student or other persons.
  - B. In compliance with a court order or lawfully issued subpoena. Unless otherwise ordered by the court, the district will make every effort to inform the parent/guardian or eligible student prior to compliance, so that the parent/guardian or eligible student may seek protective action.
  - C. When student records are required by the juvenile justice authorities to effectively serve the student whose records are disclosed. The district maintains the right to determine whether the records are required to effectively serve the student. A request for confidential student records must be made *in* writing with an explanation of their use. Any confidential student records protected by the Colorado Public Records Act or FERPA that are released to the SRO or Rangely Police Department may not be shared with any other person or agency and are to be used only for the necessary law enforcement activities identified in the request.
3. The district may also, under certain circumstances, disclose directory information. "Directory information" includes information contained in the education records of the student which would not generally be considered harmful or an invasion of privacy if disclosed. This includes the student's name, address, telephone number, date and place of birth, participation in extra-curricular activities or sports, weight and height for members of athletic teams, dates of attendance, and degrees received, and the most recent previous school attended. 34 C.F.R. §99.3. In order to disclose directory information, the school must have given public notice to parents of students and (if over 18) the students in attendance of the types of personally identifiable information the school has designated as directory information, and the parent's or (if over 18) the student's right to refuse to let the agency designate any or all of those types of information as directory information. A school may disclose directory information about former students without meeting these conditions concerning notice and the right to refuse. 34 C.F.R. § 99.37.
  4. The district will maintain a record of the individuals, agencies, or organizations that requested and received access to the student's records.
- C. Sharing Law Enforcement Records

In addition to and without limiting or changing the designation of the SRO as a "school official," the SRO shall be and hereby is designated as part of the District's "law enforcement unit" pursuant to 34 CFR § 99.8 that is officially authorized or designated by that agency or institution to (i) enforce any local, State, or Federal law, or refer to appropriate authorities a matter for enforcement of any local, State, or Federal law against any individual or organization other than the agency or institution itself; or (ii) maintain the physical security and safety of the agency or institution. It is acknowledged that records created and maintained by the SRO for law enforcement purposes are not subject to FERPA.

Rangely Police Department and the SRO shall share student criminal justice records with the appropriate District representative under the following conditions:

1. When a principal or principal's designee requests the law-enforcement records of a student who will be enrolled in his/her school.
2. When information about the student rises to the level *of* public safety concern.
3. When information about the student is required to fulfill the district's legal obligations.

A request for confidential student law-enforcement records must be made in writing with an explanation of their use. Any confidential student law-enforcement records that are released to The District may not be shared with any other person or agency and are to be used only for the necessary District activities identified in the request.

### 13. SCHOOL DISCIPLINE.

- A. While the SRO will not have the primary responsibility to enforce the district's discipline policies and regulations, the SRO will intervene when available to prevent a disruption that would, if ignored, place students, faculty and staff at risk of harm, subject to the following conditions:
  1. When the SRO intervenes in a situation that the SRO does not deem to be a criminal incident, the SRO will take the student(s) involved to the principal's office for discipline to be administered by school officials.
  2. Subject to subsection b. above, the SRO will follow and utilize the District's discipline policies and regulations when responding to school based disciplinary matters, and such matters shall be handled consistent with School's legal obligations in C.R.S. § 22-32-109.1 to implement proportionate disciplinary policies designed to reduce expulsions, out-of-school suspensions, and referrals to law enforcement, except as such law enforcement referrals are required by state or federal law.
- B. Neither the SRO nor the Rangely Police Department will file criminal or juvenile charges against a student for violations of the District's discipline policies and regulations, or for any conduct constituting grounds for suspension or expulsion under section 22-33-106, C.R.S. (set forth in Exhibit A, attached hereto) unless the District requests in writing that such charges be filed, except that Department procedure will be followed if a victim or victim's parent presses charges, and, regardless whether anyone presses charges, the following conduct shall not require a request by the District prior to filing criminal or juvenile charges:
  1. Conduct that that would constitute unlawful sexual behavior, as defined in section 16-22- 102 (9), C.R.S.,
  2. Conduct that would constitute a crime of violence, as defined in section 18-1.3-406, C.R.S., if committed by an adult, including but not limited to the commission of an act that would be assault pursuant to part 2 of article 3 of title 18, C.R.S., other than the *commission* of an act that would be third degree assault under section 18-3-204, C.R.S., if committed by an adult,
  3. The sale of a drug or controlled substance as defined in section 18-18-102 (5), C.R.S.,

4. The commission of an act that, if committed by an adult, would be robbery pursuant to part 3 of article 4 of title 18, C.R.S.,
5. The commission of an act that, if committed by an adult, would be first- or second-degree arson pursuant to section 18-4-102 or section 18-4-103, C.R.S.

14. Facilities and Equipment. Each SRO shall have an office in his/her assigned school to conduct matters of confidential business. The location and specifications of all offices shall be designated and approved by the school administrators. The District shall also provide for the use of each SRO a desk and other necessary office furniture, a computer, printer, and access to a private fax machine for confidential intelligence sharing.

15. Immunity. Notwithstanding anything herein to the contrary, no term or condition of this Agreement shall be deemed a waiver, express or implied, of any provision of the "Colorado Governmental Immunity Act", 24-10-101, et seq., C.R.S., as now or hereafter amended.

16. Insurance. Each party agrees to obtain and maintain in full force and effect commercial general liability and property insurance, or self-insurance with limits of not less than those required by state law. Such policies shall name the other party as an additional insured. Certificates of insurance will be provided at the request of any party.

17. Appropriations. The obligations of each party under this Agreement payable after its respective current fiscal year are contingent upon adequate funds for that purpose being budgeted, appropriated and otherwise made available.

18. Notices. Any and all notices or any other communication herein required or permitted shall be deemed to have been given when personally delivered or deposited in the United States Postal Service as regular mail, postage prepaid, and addressed as follows or to such other person or address as a party may designate in writing to the other party:

To the District:	Superintendent of Schools Rangely School District RE4 402 W. Main Street Rangely, CO 81648
Town the Town:	Town Manager 209 E. Main Street Rangely, CO 81648
Chief of Police:	Chief of Police 209 E. Main Street Rangely, CO 81648

19. Good Faith. The parties, their agents, and employees agree to cooperate in good faith in fulfilling the terms of this Agreement. The parties agree that they will attempt to resolve any disputes concerning the interpretation of this Agreement and unforeseen questions and difficulties which may arise in implementing the Agreement by good faith negotiations before

resorting to termination of this Agreement and/or litigation.

20. Entire Agreement. This Agreement constitutes the entire agreement of the parties hereto and supersedes all prior negotiations, representations or agreements, either written or oral. This agreement may be amended, modified or changed, in whole or in part, only by written agreement approved and signed by each party.

21. Non-assignment. This Agreement and every covenant herein, shall not be capable of assignment except with the prior consent of both parties.

22. Waiver. The waiver of any breach of any provision of this Agreement by a party hereto shall not constitute a continuing waiver of any subsequent breach of said party, for either breach of the same or any other provision of this Agreement.

23. Severability. If any provision of this Agreement is ruled to be invalid or illegal, such ruling shall have no effect upon the remaining provisions, which shall be considered legally binding and given full effect.

24. No Third-Party Beneficiaries. This Agreement shall not be construed as or deemed to be an agreement for the benefit of any third party; and no third party shall have any right of action hereunder for any cause whatsoever.

25. Counterparts. This Agreement may be signed in counterparts, and each counterpart shall be deemed an original, and all the counterparts taken as a whole shall constitute one and the same instrument.

IN WITNESS WHEREOF, the District and the Town have executed this Agreement as of the dates set forth below.

RANGELY SCHOOL DISTRICT RE4 - 1

\_\_\_\_\_  
Matthew Scoggins ,Superintendent

\_\_\_\_\_  
TOWN OF RANGELY

\_\_\_\_\_  
Allen Parker, Town Manager

RANGELY POLICE DEPARTMENT

\_\_\_\_\_  
TiRynn Hamblin, Chief of Police

**EXHIBIT A**  
**SCHOOL RESOURCE OFFICER DUTIES**

The SRO's duties will include, but are not limited to, the following:

1. To be an extension of the principal's office for assignments consistent with this agreement.
2. To be a visible, active law enforcement figure on campus dealing with law enforcement matters and school code violations originating on the assigned campus. As to school code violations, the SRO will take the student to the principal's office for discipline to be meted out by school officials.
3. To act as the designee of the campus administration staff in maintaining the assigned campus to provide a safe environment as to law enforcement matters and school code violations. This includes building(s), grounds, parking lot(s), lockers and other District property. As to school code or school discipline violations that is not criminal or violent, if witnessed or observed, the SRO will take the student to the school administration office for discipline to be dealt with by the school administrative staff.
4. To provide a classroom resource for law education using District-approved materials upon request.
5. To be a resource for students which will enable them to be associated with a law enforcement figure and role model in the students' environment.
6. To make appearances before, parent groups, and other groups associated with the schools and as a speaker on a variety of requested topics, particularly drug and alcohol abuse.
7. To document activities of all SROs on and off campus and as a compiler of a monthly report to be provided to the Police Department and to the District representative.
8. It will be the responsibility of the SRO to report all crimes originating on campus. Information on cases that are worked off-campus by the Police Department or other agencies involving students on a campus served by an SRO will be provided to the SRO, but the SRO will not normally be actively involved in off-campus investigation(s).
9. The SRO will share information with the administrator or District representative about persons and conditions that pertain to campus safety and security concerns.
10. The SRO will be familiar with community agencies, such as mental health clinics, drug treatment centers, etc., that offer assistance to dependency- and delinquency-prone youths and their families. Referrals will be made when necessary.
11. The SRO and the school administration staff will develop plans and strategies to prevent and/or minimize dangerous situations which might result in student's arrest.



12. The SRO will perform a variety of professional and technical police work providing protection of life, safety, health, welfare and property within, upon and surrounding the school including the enforcement of local, state and federal statutes and ordinances. This enforcement will be in accordance with Rangely Police Department Policies and Procedures.

13. The SRO will coordinate all of his/her activities with the school administration and staff members concerned and will seek permission, guidance, and advice prior to enacting any programs within the school.

14. The SRO may be asked to provide school/community wide crime prevention presentations that include, but are not limited to:

- a. Drugs and the law - Adult and juvenile;
- b. Alcohol and the law - Adult and juvenile;
- c. Sexual assault prevention;
- d. Safety programs - Adult and juvenile;
- e. Assistance in other crime prevention programs as assigned.

15. The SROs will wear approved department uniform, with appropriate logos, name badges, the type of school activity or program, and the requests of the school and/or police department. The Chief of Police and the District Representative shall jointly set expectations and resolve any disputes in this area.

16. The SROs will wear their department authorized duty weapons in accordance with department policy.

17. Attend municipal court, juvenile court, and/or other court hearings arising from and/or out of their assignment as an SRO.

18. Assist school administrators, staff, and faculty in developing emergency procedures and emergency management plans to include prevention and/or minimization of dangerous situations. District Threat Assessments, Safety Plans, Suicide Risk Assessments, and Crisis Plans may be included at the discretion of the building administrator.

19. To provide traffic control during the arrival and departure of students on an as needed basis.

20. To provide security for special school events or functions, such as, but not limited to, PTA meetings, at the request of the principal or the security specialist.

## Item #14 – Informational Items



**Calling all Rangely Entrepreneurs!**  
**Is your business less than 1 year old?**

*Showcase your Startup or Small Business  
Idea in a Shark Tank Style & Compete for  
CASH PRIZES to Kickstart your Dreams!*

**RARE  
Pitch Competition**

**First Prize  
\$15,000.00**

**Second Prize  
\$10,000.00**

**Third Prize  
\$5,000.00**

**Timeline & Requirements for Competition**

**Grab an application at Town Hall or download  
one from the town website to apply.**

**CNCC Classes  
(Required)  
August 8th  
& 9th**

**Application  
Deadline  
August 15th**

**First Round  
Pitch  
(Judges Only)  
Town Hall  
Conf. Room  
August 29th**

**Final Round  
Pitch  
(Public Welcome)  
Sept. 29th  
Details to follow!**

**Contact Jeannie  
Caldwell at  
(970) 675-8476 or  
e-mail her at  
[jcaldwell@rangelyco.gov](mailto:jcaldwell@rangelyco.gov)  
for additional  
information!**



**Scan QR Code for application!**





SEPTEMBERFEST AT THE TANK  
LABOR DAY WEEKEND  
AUG 30 TO SEPT 1

A  
ANGELS  
IN THE  
ARCHITECTURE  
MEDIEVAL SONG IN THE TANK

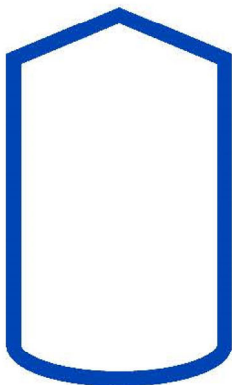
A RECORDED INSTALLATION

SOPRANO JOLLE GREENLEAF  
MEZZO-SOPRANO ELLIE SUTHERLAND  
TENOR ANDREW FUCHS

9AM TO 1PM & 7PM TO 9PM  
ON SATURDAY & SUNDAY

9AM TO 1PM ON MONDAY

FREE



For this year's Septemberfest, the TANK presents a rare treat, a three-day recorded installation of gorgeous medieval singing from New York's much-praised early music group TENET. TENET has won acclaim for its innovative programming, virtuosic singing and command of a repertoire spanning the Middle Ages to the present. In The TANK, these sacred songs will be uplifting and transcendental. Presented free of charge.



# **SeptemberFest Parade**

**"Star, Stripes and  
Summer Nights"**

**Sept. 1st 9am**

**Float Line-Up Kicks Off at 8 AM Sharp at the Fire Hall!**

**Join SeptemberFest's 45th Celebration!**

**Honoring the U.S. Army's 250th Anniversary, Our Local  
Veterans, and All Things Rangely!**







Day in the Park is held on Saturday, August 30, 2025 from 11:00am – 3:00pm.



Rangely Outdoor Museum will hold their **Annual Ice Cream Social** on Sunday, August 31, 2025, from 1:00 p.m. until the ice cream is all gone.

**The Annual Chili Cook off** will be held on Saturday, Aug 30, 2025 at Elks Park at 5:00 p.m.



According to some, Rangely is one of those places where you must create your own fun, which is what folks had in mind when they came up with Septemberfest. This year will be the 45<sup>th</sup> annual celebration!

This annual Labor Day celebration has a long history of providing family fun. Do not miss our Annual Craft Fair in the Park on Monday, September 2.

The Rangely Recreation Center, its business members and lots of volunteers pull off this event each year, and we look forward to seeing you this year!



Fast, Flat and Free 5K 2022 Participants



**SATURDAY – MONDAY**  
**AUG. 30 – SEPT. 1, 2025**



**WESTERN RIO  
BLANCO  
RECREATION &  
PARK DISTRICT**  
611 SOUTH STANOLIND AVE

**RANGELY, CO 81648**

**(970) 675-8211**

**[WWW.WRBMRECREATION.ORG](http://WWW.WRBMRECREATION.ORG)**

# 45th Annual Septemberfest ~ AUGUST 30 – SEPTEMBER 1, 2025

## SCHEDULE OF EVENTS

### **SATURDAY, AUGUST 30, 2025**

<b>Dragon and the Gilsonite Mines Tours</b> .....	8:00am .....	True Value Garden Center
This is an all-day adventure with a trip that will start at Rangely True Value. Please supply your own vehicle, lunch, drinks, and snacks. Call Rodger Polley with questions, 970-509-0310.		
<b>Fast, Flat and FREE 5K</b> .....	8:00 am .....	Elks Park
<b>Bike Rally</b> .....	9:00 am - 12:00 pm .....	Rangely Automotive Museum
Sponsored by the Rangely Police Department		
<b>Visit the Rangely Automotive Museum</b> .....	9:00 am - 5:00 pm .....	Rangely Automotive Museum
<b>Open House at THE TANK</b> .....	9:00am - 1:00pm & 7:00 – 9:00pm .....	The Tank
<b>Day in the Park</b> .....	11:00 am - 3:00 pm .....	Elks Park
Free inflatables for all ages		
<b>Chili Cook-Off Contest</b> .....	5:00pm .....	Elks Park
<b>Free Concert</b> .....	6:30pm .....	Elks Park
FREE CONCERT		

### **SUNDAY, AUGUST 31, 2025**

<b>Open House at THE TANK</b> .....	9:00am to 1:00pm & 7:00 – 9:00pm .....	The Tank
<b>Ice Cream Social</b> (Donation of \$1.00 per person appreciated) .....	1:00 pm .....	Rangely Outdoor Museum
Sponsored by the Rangely Outdoor Museum		
<b>Cribbage Tournament</b> .....	2:00 pm .....	Rangely Rec Center
<b>Family Movie Night</b> (\$5 donation per person appreciated) .....	7:00 pm .....	RJSHS Auditorium
Sponsored by RJSHS STUCO		

### **MONDAY, SEPTEMBER 1, 2025**

<b>Fireman's Pancake Breakfast</b> .....	6:30 am to 8:30 am .....	Rangely Fire Station
<b>"Red, White, &amp; Summer Nights" Parade</b> .....	9:00am. ....	Main Street
Sponsored by The Town of Rangely		
<b>Open House at THE TANK</b> .....	9:00am to 1:00pm .....	The Tank
<b>Craft Fair in the Park</b> .....	10:00 a.m. to 5:00 p.m. ....	Elks Park
<b>29th Annual Car Show in the Park</b> .....	10:00 a.m. to 3:30 p.m. ....	Elks Park
<b>Barbecue in the Park</b> (Donation of \$5.00 per person minimum) .....	12:30 p.m. to finish .....	Elks Park

**\*\*All events are subject to change\*\***

## Item #16 – Scheduled Announcements