



Town Council Packet
January 14th, 2025 @ 7:00pm



1 – Agenda



GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor

Town of Rangely

January 14th, 2024 - 7:00pm

Town of Rangely Council Chambers

Agenda

Rangely Board of Trustees (Town Council)

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

ROBBY ELAM, TRUSTEE

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation**
- 4. Pledge of Allegiance**
- 5. Minutes of Meeting**
 - a. Discussion and Action to approve the Town Council minutes of December 10th, 2024.*
- 6. Petitions and Public Input**
- 7. Changes to the Agenda**
- 8. Public Hearings - 7:10pm**
 - a. First Public Hearing Introducing and Reading of Ordinance 702 (2025) an Ordinance to De-Annex the Chamber Minor Subdivision, from the Boundaries of the Town of Rangely placing them back into Rio Blanco County Jurisdiction*
- 9. Committee/Board Meetings**
- 10. Council Reports**
- 11. Supervisor Reports**
- 12. Reports from Officers – Town Manager Update**
- 13. Old Business**
- 14. New Business**
 - a. Discussion and action to approve Resolution 5340.01 2024 a resolution for a supplemental Budget appropriation to the Rangely Wastewater Fund for the 2024 Calendar year in the amount of \$240,000.*
 - b. Discussion and action to approve the November Financial Summary*
 - c. Discussion and action to approve the December 2024 Check Register*
 - d. Discussion and action to approve the Liquor License renewal for Kum & Go, dba Maverik #5010*
 - e. Discussion and action to approve additional updates to the 2025 Fee Schedule*
 - f. Discussion and action to approve application for a SIPA Accessibility Grant not to exceed \$1,700.00 for Website Accessibility compliance.*

- g. Discussion and action to approve becoming the fiscal Agent for P.O.S.T beginning July 1, 2025*
- h. Discussion and action to accept the resignation of Candra Robie from the RDA/RDC Board*
- i. Discussion and action to appoint Derek Nielsen to the RDA/RDC Board*
- j. Discussion and action to approve an administrative grant for Dark Sky Certification Mentor Program providing Jeannie Caldwell with continued mentoring towards becoming a certified community*
- k. Discussion and action to approve the 2025 Town Manager Contract for 4 months moving month to month if exceeded.*

15. Informational Items

- a. RPD Letter of Appreciation to RBC Sheriff's Office*
- b. AGNC recipient of Energy Communities Alliance Grant*

16. Board Vacancies

17. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for January 2, 2025, at 6:00 pm*
- b. WARM Board meeting has been scheduled for January 8th, 2025, at 10:00 am*
- c. Community Outreach meeting cancelled January 8th, 2025, is cancelled*
- d. Rio Blanco County Commissioners Board meeting is scheduled for January 14th, 2025, at 11:00 am in Meeker.*
- e. Rangely Chamber of Commerce Board meeting is scheduled for January 19th, 2025, at 12:30 noon.*
- f. Rangely District Library Board meeting is scheduled for January 20th, 2025, at 5:00 pm*
- g. WRB Park & Recreation District Board meeting is scheduled for January 20th, 2025, at 6:00 pm*
- h. Rural Fire Protection District Board meeting is scheduled for January 20th, 2025, at 7:00 pm*
- i. Rangely School District Board meeting has been scheduled for January 21st, 2025, at 6:15 pm*
- j. Rangely Junior College District Board meeting is scheduled for January 21st, 2025, at 12:00 noon.*
- k. Rio Blanco County Commissioners Board meeting is scheduled for January 28th, 2025, at 9:00 am in Rangely*
- l. RBC Water Conservancy District Budget Work session is scheduled for January 29th, 2025, at 6:30 pm*
- m. Rangely District Hospital Board Executive Session only is scheduled for January 30th, 2025, at 6:00 pm*
- n. RDA/RDC Board meeting is scheduled for February 13th. 2025, at 7:30 am*

18. Adjournment

5 – Minutes

Town of Rangely

December 10th, 2024 - 7:00pm

Town of Rangely Council Chambers

Minutes

Rangely Board of Trustees (Town Council)

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

ROBBY ELAM, TRUSTEE

1. **Call to Order** 7:00pm
2. **Roll Call** – Ron Granger, Andy Shaffer, Todd Thayn, Shawn Morgan, Tim Webber, and Robby Elam present. Kyle Wren absent.
3. **Invocation** – Led by Tim Webber
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the Town Council minutes of November 26th, 2024.* – **Motion made by Shawn Morgan to approve the Town Council minutes of November 26th, 2024, second by Robby Elam. Motion passed.**
6. **Petitions and Public Input**
 - a. Tami Dorris – Tami is the SWAP coordinator for the county and work with kids. Tami wanted to create an event to help kids learn about careers/jobs. Tami created Career Pathways where 60 career content groups participated. Tami stated that CNCC provided sponsorship by providing the location of the event. Students from grades 7-12th grade from Rangely attended and 8th grade from Meeker also attended. She is hoping to make this a regular event.
7. **Changes to the Agenda** – Added item 14m under New Business
8. **Public Hearings - 7:10pm**
9. **Committee/Board Meetings**
10. **Council Reports**
11. **Supervisor Reports**
12. **Reports from Officers – Town Manager Update** – Lisa reported to the council that budget is completed for the year. Lisa stated that PACFA came to do an inspection of the Animal Shelter and found a few minor things to fix.
13. **Old Business**

14. New Business

- a. *Discussion and action to approve the November 2024 Check Register – Motion made by Tim Webber to approve the November 2024 Check Register, second by Shawn Morgan. Motion passed.*
- b. *Discussion and action to provide 4RAnimals with letters of support for grant applications and creating a collaborative relationship that will go directly toward support of the Rangely Animal Shelter – Kelly Christian with 4RAnimals was present to communicate what their organization is wanting to do with grants. Kelly stated that they are looking for spay/neuter grants and looking for resources with bigger animal shelters. Motion made by Tim Webber to provide 4RAnimals with letters of support for grant applications and creating a collaborative relationship that will go directly toward support of the Rangely Animal Shelter, second by Todd Thayn. Motion passed.*
- c. *Discussion and action to approve the Liquor License renewal for SLJ Family Enterprises dba Gio’s Family Dining – Motion made by Robby Elam to approve the Liquor License renewal for SLJ Family Enterprises dba Gio’s Family Dining, second by Tim Webber. Motion passed.*
- d. *Discussion and action to approve the Certification of Mill Levy in the amount of \$14,825,410 for Budget Year 2025 – Motion made by Tim Webber to approve the Certification of Mill Levy in the amount of \$14,825,410 for Budget Year 2025, second by Todd Thayn. Motion passed.*
- e. *Discussion and action to approve Resolution 2024-07, “Designating a Public Place for Posting Meeting Notices during calendar year 2025” – Motion made by Andy Shaffer to approve Resolution 2024-07, “Designating a Public Place for Posting Meeting Notices during calendar year 2025”, second by Robby Elam. Motion passed.*
- f. *Discussion and action to approve Resolution 2024-08, “Designating a Public Place for all Public Notices during calendar year 2025” – Motion made by Todd Thayn to approve Resolution 2024-08, “Designating a Public Place for all Public Notices during calendar year 2025”, second by Andy Shaffer. Motion passed.*
- g. *Discussion and action to approve the Resolution 2024-09 of the board of directors of the Rangely Foundation for Public Giving summarizing expenditures and revenues for the Rangely Foundation for Public Giving and adopting a budget for the fiscal year beginning January 1, 2025, and ending December 31, 2025. – Motion made by Robby Elam to approve the Resolution 2024-09 of the board of directors of the Rangely Foundation for Public Giving summarizing expenditures and revenues for the Rangely Foundation for Public Giving and adopting a budget for the fiscal year beginning January 1, 2025, and ending December 31, 2025, second by Shawn Morgan. Motion passed.*
- h. *Discussion and action to approve the Resolution 2024-10 of the Town Council of the town of Rangely summarizing expenditures and revenues for the General fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, and Rangely Development Corporation, and adopting for said funds budgets for the fiscal year beginning January 1, 2025, and ending December 31, 2025. – Motion made by Todd Thayn to approve the Resolution 2024-10 of the Town Council of the town of Rangely summarizing expenditures and revenues for the General fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, and Rangely Development Corporation, and adopting for said funds budgets for the fiscal year beginning January 1, 2025, and ending December 31, 2025, second by Shawn Morgan. Motion passed.*
- i. *Discussion and action to approve the Resolution 2024-11 of the Rangely Housing Authority summarizing expenditures and revenues for the Rangely Housing Authority (White River Village) and adopting for said authority a budget for the fiscal year beginning January 1, 2025, and ending December 31, 2025. – Motion made by Andy Shaffer to approve the Resolution 2024-11 of the Rangely Housing Authority summarizing expenditures and revenues for the Rangely Housing Authority (White River Village) and adopting for said authority a budget for the fiscal year beginning January 1, 2025, and ending December 31, 2025, second by Robby Elam. Motion passed.*

- j. *Discussion and action to approve the 2024 Fee Schedule as adjusted for revised Animal Shelter Fee's - Motion made by Todd Thayn to approve the 2024 Fee Schedule as adjusted for revised Animal Shelter Fee's, second by Robby Elam. Motion passed.*
- k. *Discussion and action to approve the write- off of uncollectable Utility Billing accounts closed from 2023-2024 in the amount of \$3,189.97, these will be sent to collections for further third-party receivables – Motion made by Andy Shaffer to approve the write- off of uncollectable Utility Billing accounts closed from 2023-2024 in the amount of \$3,189.97, these will be sent to collections for further third-party receivables, second by Shawn Morgan. Motion passed.*
- l. *Discussion and action to cancel the December 24th, 2024, meeting and reconvene the board on the regularly scheduled meeting of January 9th, 2024. – Motion made by Robby Elam to cancel the December 24th, 2024, meeting and reconvene the board on the regularly scheduled meeting of January 9th, 2024, second by Shawn Morgan. Motion passed.*
- m. *Discussion and action to approve a resolution amending Resolution 2024-06 for the Sagewood West Affordable Housing Project. – Motion made by Tim Webber to approve a resolution amending Resolution 2024-06 for the Sagewood West Affordable Housing Project, second by Robby Elam. Motion passed.*

15. Informational Items

- a. *Christmas fest December 11th – 14th*

16. Board Vacancies

17. Scheduled Announcements

- a. *Giant Step Preschool Board meeting is scheduled for Dec 5th, 2024, at 6:00 pm*
- b. *Rio Blanco County Commissioners Board meeting is scheduled for Dec 10th, 2024, at 11:00 am in Meeker.*
- c. *Community Outreach meeting cancelled Dec 11th, 2024, is cancelled*
- d. *RDA/RDC Board meeting is scheduled for Dec 12th, 2024, at 7:30 am*
- e. *Rangely District Library Board meeting is scheduled for Dec 16th, 2024, at 5:00 pm*
- f. *WRB Park & Recreation District Board meeting is scheduled for Dec 16th, 2024, at 6:00 pm*
- g. *WARM Board meeting has been scheduled for Dec 11th, at 10:00 am*
- h. *RBC Water Conservancy District Budget Work session is scheduled for Dec 18th, 2024, at 6:30 pm*
- i. *Rangely School District Board meeting has been scheduled for Dec 17th, at 6:15 pm*
- j. *Rangely Junior College District Board meeting is scheduled for Dec 17th, 2024, at 12:00 noon.*
- k. *Rangely Chamber of Commerce Board meeting is scheduled for Dec 19th, 2024, at 12:30 noon.*
- l. *Rural Fire Protection District Board meeting is scheduled for Dec 16th, 2024, at 7:00 pm*
- m. *Rio Blanco County Commissioners Board meeting is scheduled for Dec 24th, 2024, is cancelled*
- n. *Rangely District Hospital Board Executive Session only is scheduled for Dec 19th, 2024, at 6:00 pm*

18. Adjournment – 8:02pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Ron Granger, Mayor

6 – Petitions & Public Input

8 - Public Hearing



Ordinance 702 (2025)

AN ORDINANCE TO DEANNEX THE CHAMBER MINOR SUBDIVISION, FROM THE BOUNDARIES OF THE TOWN OF RANGELY PLACING THEM BACK INTO RIO BLANCO COUNTY JURISDICTION

WHEREAS, the Board of Trustees of the Town of Rangely, Colorado pursuant to Colorado statues and the Town of Rangely Municipal Code, are vested with the authority of administering the affairs of the Town of Rangely, Colorado, and

WHEREAS, the owner has provided notices pursuant to C.R.S. 31-12.501, et seq. and, to the knowledge of the Town, no requests for a meeting have been received by the Town from Rio Blanco County or any of the special Districts involved, and

WHEREAS, the Board of Trustees has determined that the best interest of the Town will not be prejudiced by the de-annexation of the Property

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

The Board of Trustees is of the opinion that the best interest of the municipality will not be prejudiced by the de-annexation of the Property, as described in Exhibit A attached hereto and incorporated herein by reference, from the Town. Therefore, the property is hereby de-annexed from the Town.

Town Staff are hereby authorized the directed to take all necessary steps, if any, to effectuate the de-annexation. To the extent the mayor is needed to effectuate the de-annexation, the mayor is hereby authorized to take all necessary steps to effectuate the de-annexation

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is, fore any reason, held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the Ordinance

EFFECTIVE DATE

This Ordinance shall take effect thirty days after its publication as provided in C.R.S. 30-15.405.

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING AT ITS REGULAR MEETING THIS 14TH DAY OF JANUARY 2025, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Ron Granger, Mayor

Attest:

Marybel Cox, Town Clerk

PASSED, APPROVED AND ADOPTED ON SECOND READING AFTER PUBLIC HEARING AT ITS REGULAR MEETING THIS 11TH DAY OF FEBRUARY 2025, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Ron Granger, Mayor

Attest:

Marybel Cox, Town Clerk

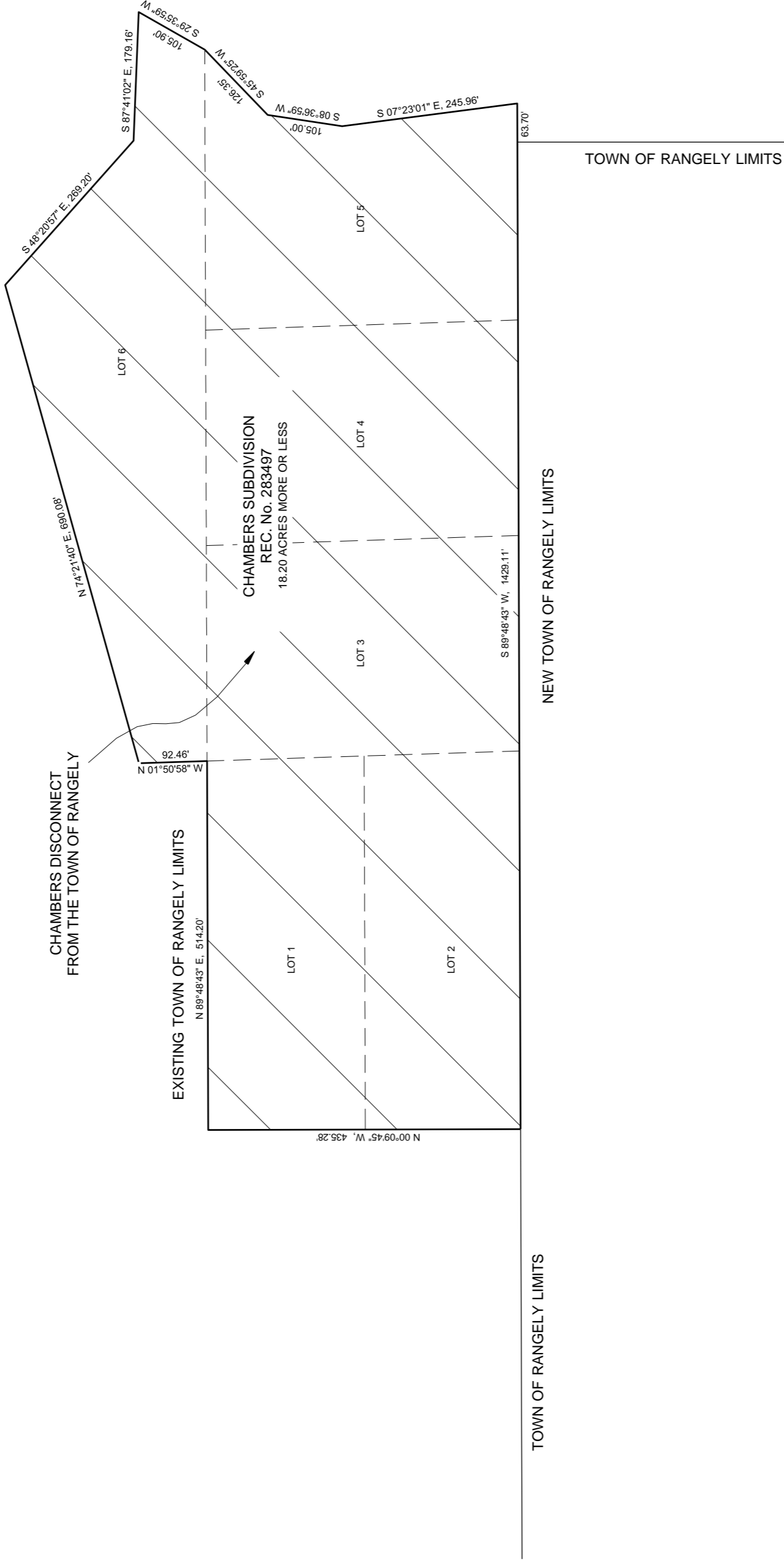
Exhibit “A”

Chambers Minor Subdivision

Section 23, Township 2 North, Range 101 West of the 6th
P.M., Town of Rangely, Rio Blanco County, Colorado



CHAMBERS DISCONNECT FROM TOWN OF RANGELY
 LOTS 1-6, CHAMBERS SUBDIVISION
 BEING A RESUBDIVISION OF LOT 2 OF HAZLEWOOD ACRES MINOR SUBDIVISION
 IN SECTION 32, T 2N, R 101W OF THE 6TH P.M.
 RIO BLANCO COUNTY, COLORADO



TOWN OF RANGELY APPROVAL AND ACCEPTANCE

THE BOARD OF TRUSTEES DO HEREBY ACCEPT AND APPROVE FOR DISCONNECT THIS MAP REPRESENTING "TOWN OF RANGELY CITY LIMITS" EXECUTED THIS _____ DAY OF _____ A.D. 2024

BY: _____ MAYOR _____ DATE _____

TOWN OF RANGELY PLANNING DEPARTMENT APPROVAL AND ACCEPTANCE

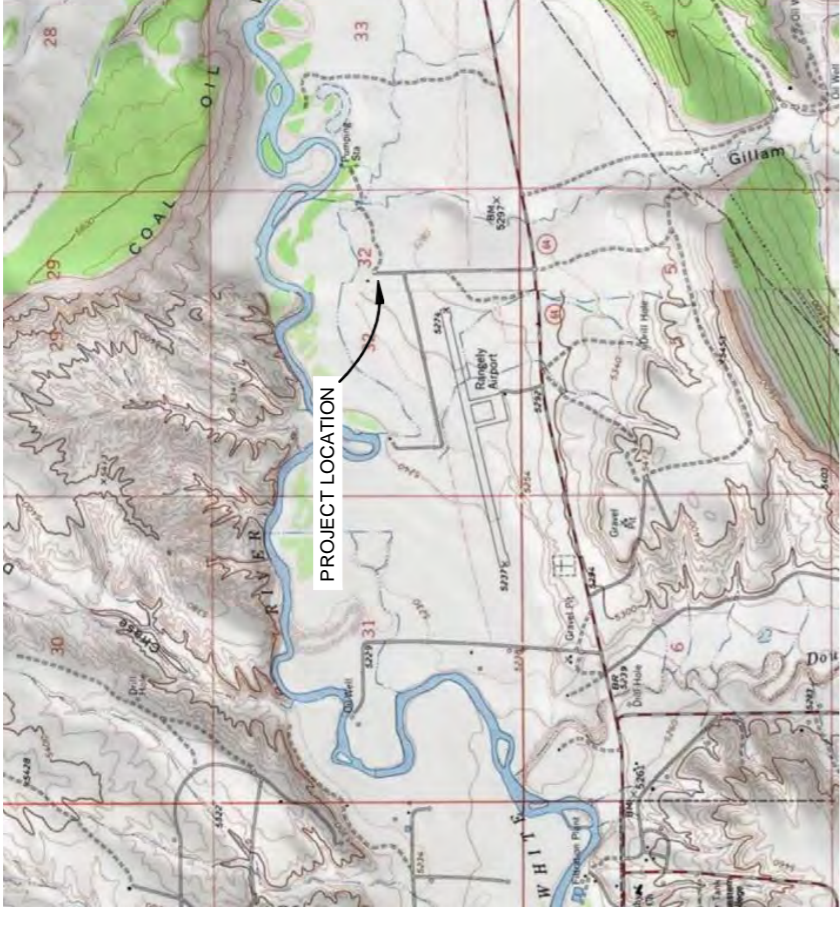
THE DISCONNECT IS ACCEPTED AND APPROVED BY THE TOWN OF RANGELY PLANNING DEPARTMENT EXECUTED THIS _____ DAY OF _____ A.D. 2024

BY: _____ PLANNING COMMISSION CHAIRMAN _____ DATE _____

CONTIGUITY REQUIREMENT TABLE

| | |
|--|-----------|
| PERIMETER OF AREA BEING DISCONNECTED (CHAMBERS SUBDIVISION): | 4,192.70' |
| MINIMUM REQUIRED CONTIGUOUS BOUNDARY (4'-192.70' X 1/2") | 698.76' |
| EXISTING BOUNDARY CONTIGUOUS WITH TOWN OF RANGELY AFTER DISCONNECT | 1429.11' |

- NOTES:
- ALL UNITS OF LINEAR MEASUREMENTS SHOWN ARE IN U.S. SURVEY FEET.
 - THIS MAP HAS BEEN PREPARED PURSUANT TO CLIENT REQUEST FOR A DISCONNECT (DEANNEXATION) MAP. THIS DISCONNECT MAP DOES NOT REPRESENT A BOUNDARY SURVEY OR A LAND SURVEY PLAT.



VICINITY MAP



SCALE: 1 INCH = 2,000 US SURVEY FEET

CERTIFICATE OF OWNERSHIP

KNOW ALL BY THESE PRESENTS THAT FLINT L. CHAMBERS, BEING THE SOLE OWNER IN FEE SIMPLE OF THAT REAL PROPERTY IN A PARCEL OF LAND DESCRIBED AS FOLLOWS:

BEING ALL THAT PROPERTY DESCRIBED AS CHAMBERS SUBDIVISION, RECEPTION NO. 283497, IN THE OFFICE OF THE RIO BLANCO COUNTY CLERK AND RECORDER.

SAID PARCEL CONTAINS 18.20 ACRES MORE OR LESS AND BEING SUBJECT TO ANY EASEMENTS AND/OR RIGHTS-OF-WAY OF RECORD.

HAVE BY THESE PRESENTS LAID OUT THE BOUNDARY FROM RECORDED DATA FOR BOUNDARY DISCONNECT AS SHOWN HEREON AND DESIGNATED THE SAME AS "CHAMBERS DISCONNECT" FROM THE TOWN OF RANGELY, COUNTY OF RIO BLANCO, STATE OF COLORADO.

EXECUTED THIS _____ DAY OF _____ A.D. 2024

(FLINT L. CHAMBERS) DATE _____

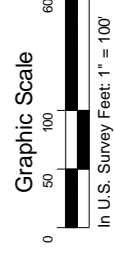
ACKNOWLEDGMENT

STATE OF COLORADO)
 COUNTY OF RIO BLANCO) SS:

THE FOREGOING DEDICATION WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____ A.D., 2024, BY FLINT L. CHAMBERS

NOTARY PUBLIC _____

MY COMMISSION EXPIRES _____



CHAMBERS DISCONNECT FROM TOWN OF RANGELY
 LOTS 1-6, CHAMBERS SUBDIVISION
 BEING A RESUBDIVISION OF LOT 2 OF HAZLEWOOD ACRES MINOR SUBDIVISION
 IN SECTION 32, T 2N, R 101W OF THE 6TH P.M.

DRAWN BY: JJ
 DATE: 8/24/2024
 JOB NO: CHAMBERS
 CHECKED BY: JNJ



PHONE: (970) 270-3928 P.O. BOX 2186 MEeker, CO 81641

Notice: According to Colorado Law, you must commence any legal action based upon any defect in this survey within three years after you first discover such defect. In no event may any legal action based upon any defect in this survey be commenced more than ten years from the date of the certification shown hereon.

- 9 - Committee Meeting
- 10 - Report from Council
- 11 - Supervisors Reports

December 2024 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Communication Division:

- **581** calls for service through the communication center
- **65** calls for 9-1-1 services
- **8**- 9-1-1 Abandon, Hang-Up, Misdials

Patrol Division:

- **312** incident calls for various crimes occurring or occurred
- **22** - cases **81** – traffic contacts **105** - incidents
- Responded to **4** alarm(s)
- **27** animal control calls for service.
- **42** – calls for service to assist other agencies, **26**– Ambulance, **2**– Fire department, **3** – Sheriff, **2** -CSP, **0**- Dino and **9**-others.
- Citizens Assist – **64** – incidents for vin inspections, civil stand-by's, Misc calls.
- Property crimes **16** – theft from building, possession/receiving stolen property, fraud, thefts, lost/found property, vandalism.
- Crimes against person **25**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Mental Health calls- **1**
- Sex Offender Registration/Verification- **1**
- Missing Person(s)- **0**
- Juvenile – **5**
- Unattended death- **1**
- **4**- Arrests, **2**- booked into the Moffat County Jail
- Traffic contacts **81** – traffic contacts, **7**-accident(s), **4**- citation(s), **61**- warnings, **25** of the traffic contacts were citizens of Rangely.

Personnel Issues/Events:

- We are taking application for a full-time Dispatcher
- We are still taking applications for a full-time Patrol Officer.

Notable Issues/Events:

- Officer Kilduff was named Police Department employee of the year.
- Most of the Police Department attended leadership training in Rifle, CO.

GAS DEPARTMENT/Building & Grounds – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated – make final changes.
- Weekly charts, pressures, and odorant level check
- Weekly check of Border Station and odorant injection system
- Gas usages and rate for December
- Average low temperature for November
- Leak Calls – 0
- Customer Calls - 2
- Carbon Monoxide tests - 1

- Locates for November – 16
- Work Orders – 17
- NPSO – (Non-payment shut-offs) – started with 7 and 6 were shut off – 3 have been shut off for several months and are vacant
- Call Schedule January
- Work on 2025 Call Schedule
- Float for Town Hall tree lighting event
- Review ledger sheets for Gas Dept. and Building & Grounds through November
- Review final 2025 Budget
- Abandon gas service to old Moon Lake shop on County Rd. 46
- Test regulators
- Meter testing and repairs
- Work on issues with odorant injection system
- Clean up lawns and grounds
- Continue to empty Town trash cans.
- Equipment repairs and maintenance
- Furnace repairs at White River Village #9 and #19
- Shovel snow at Town Hall, White River Village, Library, Giant Step and Gas Shop

Personnel Issues/Events:

- Employees are taking their required vacation time before the end of the year

Notable Issues/Events:

- Flags at half-mast due to passing of former President Carter

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Utility locates
- Work on scrap metal pile
- Miscellaneous help at Airport
- Set up and clean up from Christmas party
- Clean up shop yard
- Vehicle and equipment maintenance
- Final measurements for curb stops on Half Turn
- Dig up sewer main for repair on Panther Way
- Office work
- Shop maintenance
- Repair water leak on Gillam Road
- Haul off cement for rec center
- Repair loader tire
- Plow snow and sand streets

Personnel issues:

Notable Issues/events: N/A

Water/Wastewater – Submitted by Michael Dillon/Emily Templeton

Project status/Current Issues:

Water Treatment Plant:

- We can't track flow in the river using gauges from USGS due to ice in the river. We will be able to resume tracking flows in spring.
- Despite the lack of snow in town, snowpack in the Yampa & White River basin is sitting at 101% of the historical median for this time. We will continue monitoring this throughout the winter.
- Average daily water output from the plant in December was 220k gallons.
- Compliance samples and reports were submitted with no violations.
- Ducey's completed installing the tank mixers. Sometime in January, CleanWater1 (the tank mixer manufacturer) will be out to perform a startup of the new tank mixers.
- The pump that was sent off to EmTech for repair from the water treatment plant for middle zone is being repaired, but the pump that was from the river pump station is un-repairable. A new pump has been ordered to replace it.
- The heater at the water plant office is still down, the plumbers are having a hard time diagnosing what the issue with it is. We've been able to manage without it so far.
- The lab inspection at the water plant was supposed to take place in early December but was moved to the second week of January.
- We will be taking down all three of the water filters at the water plant in January to be pressure washed and super-chlorinated.
- We will be ordering new piping for pumping chlorine for the chlorine generator to the storage tanks. We want to complete this project during the colder season so we don't disturb water production.

Wastewater Plant:

- An instance of two homes being on the same sewer service line was discovered, we assisted the plumber responsible for running a new line with the excavation and tap of the town's main.
- Compliance samples and reports were submitted with no violations.
- We applied for another DOLA grant to purchase and install a SCADA system for the new headworks building as there is currently no alarm system to notify operators of adverse conditions or flooding.
- We are waiting for a service visit from Ducey's electric to inspect the wiring for the new east aerator on pond A. Excessive trash (wipes and unflushable items) have presented clogging problems for the new aerators and the east aerator is not currently in operation. The center and west aerators are performing well with daily inspection.

Utility Department Activities:

- We had 14 locates, meter reads and rereads, work orders, high/low usage report. We finally received the parts for completing work orders.
- The Utilities department submitted applications for two DOLA grants: One for re-coating the interior of Middle Zone Tank and one for a new SCADA system for the wastewater treatment plant. These applications were submitted the first week of December.

- Michael Dillon is still providing ORC coverage for the Town of Dinosaur.
- Big D's completed the installation of the center pillar in the raw water tank.

Personnel issues:

- JC Chumacero is back from paternity leave.
- Michael Dillon tore his bicep and will need to add JC on-call with him. JC will assist Michael with the more physically demanding tasks of on-call duties and this will also be an opportunity to provide JC with training so he can take on-call duties solo sooner than later

Notable Issues/events: N/A

Animal Shelter/Animal Control Submitted by Katelyn Carlson

Breakdown for 12/24

| | |
|---|----|
| Current # of Dogs at the Shelter | 8 |
| Dogs RAL | 10 |
| Dogs Released | 7 |
| Dogs Relinquished | 0 |
| Dogs Euthanized | 0 |
| Dogs Adopted | 3 |
| Dogs Failed Adoption | 0 |
| Dogs Fostered | 2 |
| Dog Failed Foster | 0 |
| Rabies Cases | 0 |
| Neglected/Abandoned | 0 |
| Dog Bites | 0 |
| Dog Attacked Animal | 0 |
| Dog Chasing People | 0 |
| Dogs Miscellaneous | 0 |
| Dogs Hot Car | 0 |
| Dogs Barking | 0 |
| Dogs Transferred OUT | 1 |
| 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 | 6 |
| Cat Stray | 0 |
| Cat Released | 0 |
| Cat Relinquished | 0 |
| Cat Trapped | 0 |
| Cats Adopted | 1 |
| Cats Fostered | 0 |

| | |
|----------------------------------|----------|
| Cats Transferred | 0 |
| Cat In Tree Call | 0 |
| Cat Euthanized (Sick/Injured) | 0 |
| Cat Bite | 0 |
| Cat Died on Sight (Sick) | 0 |
| Neglected/Abandoned | 0 |
| Cat Born In Care | 0 |
| | |
| Rooster Rehoming | 0 |
| Rooster Complaint | 0 |
| Cow Attack | 0 |
| Small Animal Relinquish | 0 |
| Horse in Back Yard | 0 |
| Guinea Pig Left at Shelter | 0 |
| Rabbit Pick up | 0 |
| Rabbit Returned to Owner | 0 |
| Small Animal Neglected/Abandoned | 0 |
| Skunk calls | 0 |
| | |
| Small Animal Adoption | 0 |

White River Village – Chloe Filfred

White River Village:

Project status/Current Issues:

- Processed 0 tenant recertifications and sent them to USDA.
- Processed 0 new tenant certifications.
- Regular maintenance and cleaning are always ongoing.

Personnel Issues/Events: N/A

Notable Issues/events:

Rangely Town Grounds and Main Street Activities:

- Working on getting the flowers for next summer

Notable Issues/events: N/A

Personnel Issues/Events: N/A

Code Enforcement Submitted by Laycie Coker

Code Enforcement Report 12/01/24

Total New Cases month of December 2024 **0**

Total Cases Closed and in Compliance for the month of November 2024 **0**

Breakdown of Specific Code Violations

6.22.020 Domestic Animals Prohibited 0

8.08.030 Weeds on Property 0

| | |
|---|----------|
| 8.08.040 Refuse on Property | 0 |
| 8.08.045 Junk Vehicle on Property | 0 |
| 8.08.047 Vehicle Parking | 0 |
| 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 |
| Cases Moved to Inactive | 0 |
| 42-4-12-04 (3)(b) Parked where official signs prohibit parking | 0 |
| Citations Issued in Month of December 2024 | 0 |

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- **Headworks Replacement Project Grant.**
 - Contractor has wrapped up the project, and contract closeout is complete. Salvage of equipment from old Headworks has occurred under separate contract and is also complete. Grant expired Oct. 31, 2024. Final payment requested.
- **Halfturn Waterline Replacement project is in construction phase.**
 - Contractors have completed all concrete and asphalt installation. Waterline and road rebuild contractor must finish restoration and cleanup work. Extent of sprinkler damage will not be known until spring 2025. Town is retaining funds to restore sprinkler systems.
- **Working on 2025 Diligence for conditional water rights at the WWTP.**
 - Hired SGM Engineers and Balcomb and Green Attorneys to handle submittals to Water Court. Due Diligence due in Feb 2025. Ongoing
- **Cogency project development work**
 - Cogency waiting for financing. Discussed relinquishing grant with DOE Project Manager who told us that our project was too good to give up and is giving us more time for Cogency to obtain funding or for Town to propose another project. DOE has extended our grant through January 2025.

- Looking at ways to pivot CDS/DOE funds in the event Cogency can't move forward. Talking with other geothermal energy companies re other project scopes. More info to follow.
- **OJT Grant for River Access Improvements –**
 - RiverRestoration Submitted Army Corps permitting package for Camper Park River Access Improvements. Ongoing. Construction Plans and specifications at 90%. Ongoing
- **Animal Shelter work to determine adequate size and reasonable cost.**
 - Ongoing
- **Planning work**
 - NOAs, calls and emails regarding planning, development and building questions
 - Obtained DOLA LPC grant for assistance updating Building codes and digitizing planning files.
 - Town maps and plats 85% scanned and available digitally. Property files 35% scanned through the efforts of 2 temp college students
 - Tractor Supply and RDH Imaging Center under construction.

Personnel Issues/Events: None

Notable Issues/Events: None

Marketing Director - Submitted by – Jeannie Caldwell

Project status/Current Issues:

Project status/Current Issues:

- **Main Street**
 - Reviewed grant opportunity e-mail from Main Street.
 - Zoom meeting with Traci Stoffel with CO Main Street – updates.
- **Rangely Review**
 - Gathered articles for Review.
 - Finalized review, shared on social media, printed and delivered to hospital and library.
- **Website**
 - Updates to website (government website) such as council meeting agendas & news articles.
 - Review of Analytics for both websites and social media for monitoring purposes.
 - Updated several items that needed updating (photos, etc.).
 - Zoom meeting with State and Allyant regarding government website and needed updates.
- **Social Media**
 - Updates to Social Media (Twitter, Instagram and Facebook). Marketing Posts as well as informational posts. Had James take photos for a couple of posts.
- **RARE**
 - Completed website for the RARE Grant Program.
 - Completed Application and Rules for Pitch Competition.
 - Completed Application and Rules for Small Business Support Grant.
- **ChristmasFest Parade**
 - Advertised ChristmasFest Parade again to try to get participants. Unsuccessful, so parade was cancelled.
- **Certified Local Government**
 - Meeting with Lisa to discuss next steps.

- **Business Magazine**
 - Worked on finalizing article with this group, with Lisa Piering. Article will be out in February.
- **Town Manager Recruitment**
 - Posted job listing on town's website and Indeed.
 - Monitored Indeed website for applications.
 - Completed social media/news (internet) searches on each qualified applicant – wrote findings up for each as well as made pdf's of various findings.
- **Town Christmas Party**
 - Verified food for party and delivery times. Met food delivery individuals.
 - Decorated at the Elks for Town Party.
- **Dark Skies**
 - Mentor Kick-Off Meeting via Zoom with new mentor (Bobby Tober).

Personnel Issues/Events:

Notable Issues/Events:

- Rural Jump Start Meeting with Quina Webershirk and Lisa Piering via Zoom.
- Attended RDA/RDC meeting.
- Attended NWCDC Council Meeting via Zoom.

13 – Reports from Officers

14 – Old Business

15 - New Business

TOWN OF RANGELY
RESOLUTION 5340.01 2024

RESOLUTION FOR SUPPLEMENTAL BUDGET AND APPROPRIATION TO THE RANGELY
WASTEWATER FUND

(Pursuant to Section 29-1-109, C.R.S.)

A RESOLUTION REVISING EXPENSE AMOUNTS BUDGETED FOR RANGELY WASTEWATER
FUND, OF THE TOWN OF RANGELY, COLORADO FOR THE FISCAL YEAR BEGINNING JANUARY
1, 2024, AND ENDING DECMEBER 31, 2024

WHEREAS the Rangely Wastewater Fund incurred additional expenses due to the Headworks capital project completion, and

NOW, THEREFORE BE IT RESOLVED by the Rangely Town Council of the Town of Rangely, Colorado that a supplemental appropriation is made in the additional amount of \$240,000.00 to expenses as follows.

Section 1. That the 2024 appropriation for the expenses of the Rangely Wastewater Fund be increased from \$647,100 to \$887,100 to cover the additional costs for completion of the Headworks Capital Project.

PASSED, APPROVED AND ADOPTED this 14th Day of January 2025.

Town of Rangely, Colorado

By _____
Ron Grager, Mayor

Attest:

Marybel Cox, Town Clerk

Income Statement

Town of Rangely

Month Ending November 2024

| GENERAL FUND Revenue | YTD ACTUAL | | 2023 BUDGET | |
|--|--------------------|---------------|--------------------|----------------------|
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Taxes | \$1,881,436 | 46% | \$2,216,000 | 84.90% |
| Licenses and Permits | \$66,396 | 2% | \$28,000 | 237.13% |
| Intergovernmental Revenue | \$1,096,355 | 27% | \$1,884,000 | 58.19% |
| Charges for Services | \$449,174 | 11% | \$490,000 | 91.67% |
| Miscellaneous Revenue | \$583,896 | 14% | \$591,100 | 98.78% |
| Total General Revenue | \$4,077,257 | 100% | \$5,209,100 | 78.27% |
| GENERAL FUND Operating Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expenses | Budget 2023 | % of Budget Expended |
| Town Council | \$58,484 | 2% | \$66,162 | 88.40% |
| Court | \$18,940 | 1% | \$22,714 | 83.38% |
| Administration | \$201,747 | 6% | \$258,613 | 78.01% |
| Finance | \$210,878 | 6% | \$239,238 | 88.15% |
| Building & Grounds | \$266,939 | 8% | \$317,866 | 83.98% |
| Economic Development | \$267,798 | 8% | \$427,077 | 62.70% |
| Police Department | \$1,062,615 | 31% | \$1,065,916 | 99.69% |
| Animal Shelter | \$124,331 | 4% | \$93,454 | 133.04% |
| Public Works | \$439,034 | 13% | \$485,315 | 90.46% |
| Foundation Trans. & Non Depart. Transfer | \$206,859 | 6% | \$1,125,000 | 18.39% |
| Total Capital Improvements | \$558,060 | 16% | \$709,000 | 78.71% |
| Total General expenses | \$3,415,685 | 100% | \$4,810,355 | 71.01% |
| Net Revenue over Expenditures | \$661,572 | 100% | \$398,745 | 165.91% |
| WATER FUND Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Water Revenue | \$1,173,419 | 100% | \$2,444,121 | 48.01% |
| WATER FUND Operating Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Water Supply | \$416,161 | 21% | \$445,827 | 93.35% |
| Water Supply Capital Expense | \$157,912 | 8% | \$465,000 | 33.96% |
| Water Fund Dept. Transfers and Conting. | \$243,866 | 12% | \$282,957 | 86.18% |
| PW - Transportation & Distribution | \$111,821 | 6% | \$118,274 | 94.54% |
| PW - Transportation & Distrib. Capital Exp | \$1,054,291 | 52% | \$1,500,000 | 0.00% |
| Raw Water | \$44,937 | 2% | \$55,255 | 81.33% |
| Raw Water Capital Expense | \$0 | 0% | \$40,000 | 0.00% |
| Total Water expenses | \$2,028,988 | 100% | \$2,907,313 | 69.79% |
| Net Revenue over Expenditures | (\$855,569) | 100% | (\$463,192) | 184.71% |
| GAS FUND Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Gas Revenue | \$1,078,991 | 100% | \$1,853,996 | 58.20% |
| GAS FUND Operating Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Gas Expenses | \$794,444 | 81% | \$1,306,111 | 60.83% |
| Gas Capital Expense | \$21,619 | 2% | \$36,500 | 59.23% |
| Total Transfers | \$165,000 | 17% | \$180,000 | 91.67% |
| Total Selling Expenses | \$981,063 | 100% | \$1,522,611 | 64.43% |
| Net Revenue over Expenditures | \$97,927 | 100% | \$331,385 | 29.55% |
| Wastewater FUND Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Wastewater Revenue | \$524,464 | 100% | \$886,500 | 59.16% |
| Wastewater FUND Oper Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Wastewater Expenses | \$179,050 | 21% | \$232,600 | 76.98% |
| Wastewater Capital Expense | \$517,129 | 62% | \$264,500 | 195.51% |
| Total Transfers | \$137,500 | 16% | \$150,000 | 91.67% |
| Total Selling Expenses | \$833,679 | 100% | \$647,100 | 128.83% |
| Net Revenue over Expenditures | (\$309,215) | 100% | \$239,400 | -129.16% |

Town of Rangely

Month Ending November 2024

| Rangely Housing Auth Revenue | | | 2023 BUDGET | |
|---|------------------|--------------|---------------------|----------------------|
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Rangely Housing Auth Revenue | \$229,988 | 100% | \$275,000 | 83.63% |
| Rangely Housing Auth Oper Expenses | + | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Rangely Housing Auth Expenses | \$171,737 | 82% | \$213,171 | 80.56% |
| Housing Authority Capital Expense | \$10,751 | 5% | \$29,000 | 37.07% |
| Debt Service and Transfers | \$26,290 | 13% | \$48,500 | 54.21% |
| Total Expense | \$208,778 | 100% | \$290,671 | 71.83% |
| Net Revenue over Expenditures | \$21,211 | 100% | (\$15,671) | -135.35% |
| Fund for Public Giving Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Fund for Public Giving Revenue | \$8,577 | 100% | \$2,000 | 428.85% |
| Fund for Public Giving Oper Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Fund for Public Giving Expenses | \$2,510 | 100% | \$2,000 | 125.50% |
| Net Revenue over Expenditures | \$6,067 | 100% | \$0 | 0.00% |
| Economic Development Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| RDA Revenues | \$62,194 | 100% | \$1,909,500 | 3.26% |
| Economic Development Oper Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| RDA Expenses | \$52,082 | 100% | \$85,200 | 61.13% |
| RDA Capitol Expense | \$0 | 100% | \$2,000,000 | 0.00% |
| Total Expense | \$52,082 | 100% | \$2,085,200 | 2.50% |
| Net Revenue over Expenditures | \$10,111 | 100% | (\$175,700) | -5.75% |
| Conservation Trust Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Conservation Trust Revenue (Grant \$136K) | \$11,625 | 100% | \$664,500 | 1.75% |
| Conservation Trust Oper Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Conservation Trust Expenses | \$0 | 100% | \$800,000 | 0.00% |
| Net Revenue over Expenditures | \$11,625 | 100% | (\$135,500) | -8.58% |
| Housing Assistance Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Housing Assistance Revenue | \$5,166 | 100% | \$71,000 | 7.28% |
| Housing Assistance Oper Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Housing Assistance Expenses | \$0 | 100% | \$2,000 | 0.00% |
| Housing Capitol Expense | \$5,540 | 100% | \$100,000 | 5.54% |
| Net Revenue over Expenditures | (\$374) | 100% | (\$31,000) | 1.21% |
| Rangely Develop Corp Revenue | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Revenue | Budget 2023 | % of Budget Expended |
| Rangely Develop Corp Revenue | \$62,815 | 100% | \$10,200,500 | 0.62% |
| Rangely Develop Corp Expenses | YTD ACTUAL | | 2023 BUDGET | |
| | YTD Amount | % of Expense | Budget 2023 | % of Budget Expended |
| Rangely Develop Corp Expenses | \$319 | 100% | \$67,500 | 0.47% |
| RDC Capitol Expense | \$52,847 | 100% | \$10,196,000 | 0.00% |
| Total Expense | \$53,166 | 100% | \$10,263,500 | 0.52% |
| Net Revenue over Expenditures | \$9,649 | 100% | (\$63,000) | 0.00% |

| INCOME STATEMENT ROLL-UP | Actual YTD | Budget YTD | |
|--------------------------|-------------|--------------|----------|
| Total Revenues | \$7,234,495 | \$23,516,217 | 30.76% |
| Total Expenses | \$7,581,492 | \$23,428,750 | 32.36% |
| Net Revenue over Expense | -\$346,996 | \$87,467 | -396.72% |

Report Criteria:
 Report type: Invoice detail

| GL Period | Payee | Description | Check Issue Date | Check Number | Invoice Number | Amount |
|-----------|--------------------------------------|--|------------------|--------------|----------------|----------|
| 12/24 | Void Check | | 12/13/2024 | 86779 | | .00 |
| | Total : | | | | | .00 |
| 12/24 | AFLAC | Optional Insurance | 12/13/2024 | 86725 | 366087 | 254.51 |
| | Total AFLAC: | | | | | 254.51 |
| 12/24 | ALL COPY PRODUCTS INC. | copies | 12/13/2024 | 86781 | 38101895 | 1,075.00 |
| | Total ALL COPY PRODUCTS INC.: | | | | | 1,075.00 |
| 12/24 | AMAZON CAPITAL SERVICES | black toner cartridge - laser jet | 12/13/2024 | 86726 | 161D-PNKK-3 | 88.79 |
| 12/24 | AMAZON CAPITAL SERVICES | folders/dividers | 12/13/2024 | 86726 | 1DFF-XYRK-JT | 175.33 |
| 12/24 | AMAZON CAPITAL SERVICES | ultra bright flashlight/food coloring | 12/13/2024 | 86726 | 1YTJ-9V9L-HD | 89.77 |
| 12/24 | AMAZON CAPITAL SERVICES | laser printer/scan/fax | 12/31/2024 | 86787 | 13NR-M63C-H | 256.98 |
| 12/24 | AMAZON CAPITAL SERVICES | monthly planners | 12/31/2024 | 86787 | 163N-YQC9-31 | 705.15 |
| 12/24 | AMAZON CAPITAL SERVICES | christmas decorations | 12/31/2024 | 86787 | 17KY-GYF7-H | 257.98 |
| 12/24 | AMAZON CAPITAL SERVICES | retractable gel pens | 12/31/2024 | 86787 | 1HHL-R91L-44 | 20.00 |
| 12/24 | AMAZON CAPITAL SERVICES | work boots - kelli | 12/31/2024 | 86787 | 1LF1-T9KJ-4R | 124.95 |
| 12/24 | AMAZON CAPITAL SERVICES | bunn coffee brewer | 12/31/2024 | 86787 | 1R9N-JGPJ-71 | 119.99 |
| | Total AMAZON CAPITAL SERVICES: | | | | | 1,838.94 |
| 12/24 | ARROW TROPHIES AWARDS & GIFTS | monthly/annual plate lettered | 12/31/2024 | 86788 | 44653 | 16.74 |
| | Total ARROW TROPHIES AWARDS & GIFTS: | | | | | 16.74 |
| 12/24 | BAILEY, JASON | credit on closed account | 12/31/2024 | 86789 | UTIL OVERPA | 83.93 |
| | Total BAILEY, JASON: | | | | | 83.93 |
| 12/24 | BALCOMB & GREEN | due diligence - water | 12/13/2024 | 86727 | 11133 | 1,436.50 |
| 12/24 | BALCOMB & GREEN | water rights | 12/13/2024 | 86727 | 11273 | 247.00 |
| | Total BALCOMB & GREEN: | | | | | 1,683.50 |
| 12/24 | BAM'S SUB SHOPPE | Shop n Dine | 12/13/2024 | 86716 | SHOP N DINE | 20.00 |
| | Total BAM'S SUB SHOPPE: | | | | | 20.00 |
| 12/24 | BAUDVILLE | Specialty paper- liquor licenses | 12/31/2024 | 86790 | 4184254 | 41.63 |
| | Total BAUDVILLE: | | | | | 41.63 |
| 12/24 | BIG D's PUMPING, INC. | center column for raw water tank | 12/31/2024 | 86791 | 39521 | 6,496.78 |
| | Total BIG D's PUMPING, INC.: | | | | | 6,496.78 |
| 12/24 | BLUE 360 MEDIA LLC | peace officer's handbooks w/e-book app | 12/13/2024 | 86728 | IN2410243189 | 493.74 |
| | Total BLUE 360 MEDIA LLC: | | | | | 493.74 |
| 12/24 | BOYDSTUN, KRISTI | dessert - town christmas party | 12/13/2024 | 86729 | CPTY 2024 | 135.00 |

| GL Period | Payee | Description | Check Issue Date | Check Number | Invoice Number | Amount |
|---|--------------------------------|--|------------------|--------------|----------------|-----------|
| Total BOYDSTUN, KRISTI: | | | | | | 135.00 |
| 12/24 | BOY-KO SUPPLY CO | return cascades tp | 12/13/2024 | 86730 | 218182 | 89.75- |
| 12/24 | BOY-KO SUPPLY CO | cottonelle tp | 12/13/2024 | 86730 | 218183 | 89.75 |
| 12/24 | BOY-KO SUPPLY CO | tp/paper towels/facial tissue | 12/13/2024 | 86730 | 218986 | 348.46 |
| 12/24 | BOY-KO SUPPLY CO | Supplies | 12/31/2024 | 86792 | 218986-1 | 47.41 |
| Total BOY-KO SUPPLY CO: | | | | | | 395.87 |
| 12/24 | BURR, BRADLEY | cell phone stipend | 12/13/2024 | 18419 | 11/2024 EXP | 40.00 |
| Total BURR, BRADLEY: | | | | | | 40.00 |
| 12/24 | BUSINESS SOLUTIONS GROUP LLC | TAX FORMS | 12/13/2024 | 86731 | 16788 | 221.00 |
| Total BUSINESS SOLUTIONS GROUP LLC: | | | | | | 221.00 |
| 12/24 | CACP | registration fee - T. Hamblin | 12/31/2024 | 86793 | 5082 | 250.00 |
| Total CACP: | | | | | | 250.00 |
| 12/24 | CALDWELL, JEANNIE | cell phone stipend | 12/31/2024 | 86794 | 12/2024 EXP | 40.00 |
| 12/24 | CALDWELL, JEANNIE | photos - conf room | 12/31/2024 | 86832 | 12/24 EXP | 135.47 |
| Total CALDWELL, JEANNIE: | | | | | | 175.47 |
| 12/24 | CANNON LAW OFFICE | attorney | 12/13/2024 | 86732 | 5261 | 825.00 |
| Total CANNON LAW OFFICE: | | | | | | 825.00 |
| 12/24 | CANYON PINTADO VETERINARY CLIN | veterinary services | 12/13/2024 | 86733 | 9727 | 1,174.00 |
| 12/24 | CANYON PINTADO VETERINARY CLIN | veterinary services | 12/31/2024 | 86795 | 9657 | 96.34 |
| 12/24 | CANYON PINTADO VETERINARY CLIN | veterinary services | 12/31/2024 | 86795 | 9824 | 904.32 |
| Total CANYON PINTADO VETERINARY CLINIC: | | | | | | 2,174.66 |
| 12/24 | CASELLE, INC. | Contract Support & Maintenance | 12/13/2024 | 86734 | 137135 | 1,545.00 |
| Total CASELLE, INC.: | | | | | | 1,545.00 |
| 12/24 | CEBT | health ins | 12/13/2024 | 86735 | INV 0071464 | 39,424.11 |
| Total CEBT: | | | | | | 39,424.11 |
| 12/24 | CENTURYLINK | colorado welcome center phone services | 12/31/2024 | 86785 | 300908689 12/ | 210.57 |
| 12/24 | CENTURYLINK | telephone services | 12/31/2024 | 86796 | 300915074 12/ | 1,134.57 |
| Total CENTURYLINK: | | | | | | 1,345.14 |
| 12/24 | CF INVESTORS PARTNERSHIP LLP | housing rents | 12/13/2024 | 86736 | SAGE RENT 1 | 4,396.00 |
| Total CF INVESTORS PARTNERSHIP LLP: | | | | | | 4,396.00 |
| 12/24 | CIMARRON TELECOMMUNICATIONS L | monthly fiber service | 12/31/2024 | 86797 | 141017 | 65.00 |
| Total CIMARRON TELECOMMUNICATIONS LLC: | | | | | | 65.00 |

| GL Period | Payee | Description | Check Issue Date | Check Number | Invoice Number | Amount |
|------------------------------------|-----------------------------|--|------------------|--------------|----------------|-----------|
| 12/24 | COLO DEPT OF HUMAN SVC BITF | Brain injury surcharge/tickets | 12/31/2024 | 86798 | 4TH QTR 2024 | 120.00 |
| Total COLO DEPT OF HUMAN SVC BITF: | | | | | | 120.00 |
| 12/24 | COLUMN SOFTWARE PBC | 2025 budget adoption | 12/13/2024 | 86737 | 574A3FOF-023 | 8.99 |
| 12/24 | COLUMN SOFTWARE PBC | november check register | 12/13/2024 | 86737 | 574A3FOF-023 | 64.33 |
| 12/24 | COLUMN SOFTWARE PBC | meeting cancellation | 12/31/2024 | 86799 | 574A3F0F-023 | 6.62 |
| 12/24 | COLUMN SOFTWARE PBC | ad - grader bit | 12/31/2024 | 86799 | 574A3FOF-023 | 22.70 |
| Total COLUMN SOFTWARE PBC: | | | | | | 102.64 |
| 12/24 | COX, MARYBEL | cell phone stipend | 12/31/2024 | 86800 | 11/2024 EXP | 40.00 |
| Total COX, MARYBEL: | | | | | | 40.00 |
| 12/24 | DIRECTV | wrv tv | 12/31/2024 | 86801 | 088092706X24 | 493.75 |
| Total DIRECTV: | | | | | | 493.75 |
| 12/24 | DOTSON, KEVIN L. | DWC Manager | 12/13/2024 | 18420 | 136 | 1,666.67 |
| 12/24 | DOTSON, KEVIN L. | DWC Manager | 12/31/2024 | 18469 | 137 | 1,666.67 |
| Total DOTSON, KEVIN L.: | | | | | | 3,333.34 |
| 12/24 | DOWNTOWN AUTO GROUP | repair run/start relay - 2016 dodge ram | 12/31/2024 | 86802 | 617771/2 | 378.80 |
| 12/24 | DOWNTOWN AUTO GROUP | replace battery/fuel pump control circuit - 2016 dodge | 12/31/2024 | 86802 | 618322/1 | 3,273.50 |
| Total DOWNTOWN AUTO GROUP: | | | | | | 3,652.30 |
| 12/24 | DUCEY'S ELECTRIC | mini excavator- mixer/radio on water tank | 12/13/2024 | 86738 | 76520 | 2,873.00 |
| 12/24 | DUCEY'S ELECTRIC | mini excavator- conduit on water tank | 12/13/2024 | 86738 | 76521 | 1,635.00 |
| 12/24 | DUCEY'S ELECTRIC | replacement of old light fixtures to led | 12/31/2024 | 86803 | 78233 | 2,360.00 |
| 12/24 | DUCEY'S ELECTRIC | replacement of old light fixtures to led-pw | 12/31/2024 | 86803 | 78239 | 6,300.00 |
| 12/24 | DUCEY'S ELECTRIC | change occupancy sensors - court office | 12/31/2024 | 86803 | 78244 | 378.76 |
| 12/24 | DUCEY'S ELECTRIC | electrical - water tanks | 12/31/2024 | 86803 | 78341 | 18,300.00 |
| Total DUCEY'S ELECTRIC: | | | | | | 31,846.76 |
| 12/24 | ELAM, ROBERT D | COUNCIL STIPEND | 12/13/2024 | 18421 | 135 | 200.00 |
| Total ELAM, ROBERT D: | | | | | | 200.00 |
| 12/24 | ELLIS, KEELY | rangely review design aug oct dec | 12/13/2024 | 86739 | 009 | 300.00 |
| Total ELLIS, KEELY: | | | | | | 300.00 |
| 12/24 | EMPOWER RETIREMENT, LLC | Retirement plan funds Police Retirement Pay Period: | 12/03/2024 | 18418 | PR1201241 | 12,529.34 |
| 12/24 | EMPOWER RETIREMENT, LLC | Retirement plan funds Police Retirement Pay Period: | 12/17/2024 | 18468 | PR1215241 | 12,020.23 |
| 12/24 | EMPOWER RETIREMENT, LLC | Retirement plan funds Police Retirement Pay Period: | 12/31/2024 | 18510 | PR1229241 | 12,610.73 |
| Total EMPOWER RETIREMENT, LLC: | | | | | | 37,160.30 |
| 12/24 | EMTECH INC | river pump station pump rebuild | 12/31/2024 | 86804 | 1953 | 5,558.18 |
| 12/24 | EMTECH INC | wtp pump #2 rebuild | 12/31/2024 | 86804 | 1954 | 13,609.89 |
| Total EMTECH INC: | | | | | | 19,168.07 |
| 12/24 | FEDERAL EXPRESS | express shipping | 12/31/2024 | 86805 | 8-709-68883 | 64.37 |

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| 12/24 | FEDERAL EXPRESS | Sample receiving | 12/31/2024 | 86805 | 8-716-38747 | 57.86 |
| Total FEDERAL EXPRESS: | | | | | | 122.23 |
| 12/24 | FERGUSON WATERWORKS #1116 | stainless steel insert stiffeners | 12/13/2024 | 86740 | 1569489 | 125.80 |
| Total FERGUSON WATERWORKS #1116: | | | | | | 125.80 |
| 12/24 | FIRST BANKCARD | expenses | 12/31/2024 | 86806 | 0162 12/24 | 918.67 |
| 12/24 | FIRST BANKCARD | expenses | 12/31/2024 | 86806 | 2225 12/24 | 183.98 |
| 12/24 | FIRST BANKCARD | expenses | 12/31/2024 | 86806 | 2786 12/24 | 349.16 |
| 12/24 | FIRST BANKCARD | expenses | 12/31/2024 | 86806 | 3054 12/24 | 127.78 |
| 12/24 | FIRST BANKCARD | expenses | 12/31/2024 | 86806 | 3241 12/24 | 139.84 |
| 12/24 | FIRST BANKCARD | expenses | 12/31/2024 | 86806 | 3355 12/24 | 172.39 |
| 12/24 | FIRST BANKCARD | expenses | 12/31/2024 | 86806 | 4560 12/24 | 1,025.06 |
| 12/24 | FIRST BANKCARD | expenses | 12/31/2024 | 86806 | 6485 12/24 | 19.99 |
| 12/24 | FIRST BANKCARD | expenses | 12/31/2024 | 86806 | 7343 12/24 | 136.05 |
| 12/24 | FIRST BANKCARD | expenses | 12/31/2024 | 86806 | 7775 12/24 | 394.99 |
| 12/24 | FIRST BANKCARD | expenses | 12/31/2024 | 86806 | 8099 12/24 | 340.11 |
| 12/24 | FIRST BANKCARD | expenses | 12/31/2024 | 86806 | 8464 12/24 | 424.32 |
| 12/24 | FIRST BANKCARD | expenses | 12/31/2024 | 86806 | 9521 12/24 | 142.40 |
| 12/24 | FIRST BANKCARD | expenses | 12/31/2024 | 86806 | 9538 12/24 | 19.99 |
| Total FIRST BANKCARD: | | | | | | 4,394.73 |
| 12/24 | FPPA | Bi-Weekly Payroll Contribution FPPA D&D Pay Period | 12/03/2024 | 18417 | PR1201240 | 606.63 |
| 12/24 | FPPA | Bi-Weekly Payroll Contribution FPPA D&D Pay Period | 12/17/2024 | 18467 | PR1215240 | 515.98 |
| 12/24 | FPPA | Bi-Weekly Payroll Contribution FPPA D&D Pay Period | 12/31/2024 | 18509 | PR1229240 | 576.64 |
| Total FPPA: | | | | | | 1,699.25 |
| 12/24 | GALLS LLC | Return/Uniforms | 12/13/2024 | 86741 | 029268081 | 530.94 |
| 12/24 | GALLS LLC | Uniforms | 12/13/2024 | 86741 | 029395765 | 7.99 |
| 12/24 | GALLS LLC | Return/Uniforms | 12/13/2024 | 86741 | 029396561 | 84.00 |
| 12/24 | GALLS LLC | women's ice performance | 12/13/2024 | 86741 | 029554892 | 132.96 |
| 12/24 | GALLS LLC | women's dutyguard softshell | 12/13/2024 | 86741 | 029699086 | 252.89 |
| 12/24 | GALLS LLC | women's dutyguard softshell | 12/13/2024 | 86741 | 029700214 | 252.89 |
| Total GALLS LLC: | | | | | | 31.79 |
| 12/24 | GIO'S FAMILY DINING | Shop n Dine | 12/13/2024 | 86717 | SHOP N DINE | 590.00 |
| Total GIO'S FAMILY DINING: | | | | | | 590.00 |
| 12/24 | GRANGER, RONALD | COUNCIL STIPEND | 12/13/2024 | 18422 | 22 | 300.00 |
| Total GRANGER, RONALD: | | | | | | 300.00 |
| 12/24 | GRANITE TELECOMMUNICATIONS | telephone services | 12/13/2024 | 86742 | 671258299 | 610.44 |
| Total GRANITE TELECOMMUNICATIONS: | | | | | | 610.44 |
| 12/24 | HAMBLIN, TIRYNN | cell phone stipend | 12/13/2024 | 18423 | 11/2024 EXP | 40.00 |
| Total HAMBLIN, TIRYNN: | | | | | | 40.00 |
| 12/24 | IDEXX DISTRIBUTION, INC. | gamma irrad colilert/wtp | 12/13/2024 | 86743 | 3165131775 | 1,321.38 |
| 12/24 | IDEXX DISTRIBUTION, INC. | consumables for wtp | 12/13/2024 | 86743 | 3165210268 | 386.63 |

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| | Total IDEXX DISTRIBUTION, INC.: | | | | | 1,708.01 |
| 12/24 | JOSHUA R. WESTBERG #52860 | File #23-02395-0 Case #2023C030039 Garnishment | 12/31/2024 | 86784 | PR1229241 | 601.34 |
| | Total JOSHUA R. WESTBERG #52860: | | | | | 601.34 |
| 12/24 | LEXIPOL LLC | local gov admin policy manual/training bulletins | 12/13/2024 | 86744 | INVLEX112446 | 4,505.44 |
| | Total LEXIPOL LLC: | | | | | 4,505.44 |
| 12/24 | MAIL SERVICES | mail prep - utility billing | 12/13/2024 | 86745 | 1965816 | 863.79 |
| | Total MAIL SERVICES: | | | | | 863.79 |
| 12/24 | MOON LAKE ELECTRIC ASSN. | Electricity | 12/31/2024 | 86807 | 4 12/2024 | 2,000.86 |
| 12/24 | MOON LAKE ELECTRIC ASSN. | Electricity | 12/31/2024 | 86807 | 87 12/2024 | 14,681.79 |
| | Total MOON LAKE ELECTRIC ASSN.: | | | | | 16,682.65 |
| 12/24 | MORGAN, MICHAEL SHAWN | COUNCIL STIPEND | 12/13/2024 | 86746 | 2 | 200.00 |
| | Total MORGAN, MICHAEL SHAWN: | | | | | 200.00 |
| 12/24 | MSG READY MIX | sand/salt mix - winter street sand | 12/13/2024 | 86747 | 19449 | 3,097.83 |
| 12/24 | MSG READY MIX | sand/salt mix - winter street sand | 12/13/2024 | 86747 | 19457 | 3,427.48 |
| | Total MSG READY MIX: | | | | | 6,525.31 |
| 12/24 | MULLEN, JOCELYN | cell phone stipend | 12/13/2024 | 86748 | 11/2024 EXP | 40.00 |
| | Total MULLEN, JOCELYN: | | | | | 40.00 |
| 12/24 | NAVIGATE360 LLC | active shooter instructor - r. garner | 12/31/2024 | 86808 | INV-34052 | 749.00 |
| | Total NAVIGATE360 LLC: | | | | | 749.00 |
| 12/24 | NETWORKS UNLIMITED INC | monthly services | 12/13/2024 | 86749 | 99152712 | 3,282.36 |
| 12/24 | NETWORKS UNLIMITED INC | dispatch computer | 12/31/2024 | 86809 | 99152352 | 3,684.16 |
| | Total NETWORKS UNLIMITED INC: | | | | | 6,966.52 |
| 12/24 | NICHOLS STORE | Shop n Dine | 12/13/2024 | 86718 | SHOP N DINE | 355.00 |
| 12/24 | NICHOLS STORE | bottled water | 12/31/2024 | 86810 | 44322 | 124.50 |
| 12/24 | NICHOLS STORE | cat food | 12/31/2024 | 86810 | 44324 | 53.49 |
| 12/24 | NICHOLS STORE | 5 gal water - PD | 12/31/2024 | 86810 | 44326 | 56.00 |
| | Total NICHOLS STORE: | | | | | 588.99 |
| 12/24 | ORKIN PEST CONTROL | Service contract - 410 N White Ave | 12/13/2024 | 86750 | ANNUAL 2024 | 813.43 |
| | Total ORKIN PEST CONTROL: | | | | | 813.43 |
| 12/24 | PARKLAND USA CORP | diesel | 12/13/2024 | 86751 | IN-428567-24 | 2,318.06 |
| 12/24 | PARKLAND USA CORP | diesel | 12/13/2024 | 86751 | IN-428568-24 | 898.91 |
| | Total PARKLAND USA CORP: | | | | | 3,216.97 |

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| 12/24 | PAX WATER TECHNOLOGIES | tank mixers w/scada interfaces | 12/13/2024 | 86752 | INV0036010 | 42,580.00 |
| Total PAX WATER TECHNOLOGIES: | | | | | | 42,580.00 |
| 12/24 | PHENOVA, INC. | proficiency testing set for wtp lab | 12/13/2024 | 86753 | 199659 | 649.00 |
| 12/24 | PHENOVA, INC. | proficiency testing set for wtp lab | 12/13/2024 | 86753 | 210585 | 688.00 |
| Total PHENOVA, INC.: | | | | | | 1,337.00 |
| 12/24 | PIERING, LISA | cell phone stipend | 12/31/2024 | 86833 | 12/2024 EXP | 40.00 |
| Total PIERING, LISA: | | | | | | 40.00 |
| 12/24 | PINNACOL ASSURANCE | w/c | 12/31/2024 | 86811 | 21925703 | 3,740.48 |
| Total PINNACOL ASSURANCE: | | | | | | 3,740.48 |
| 12/24 | PINYON TREE LIQUORS | Shop n Dine | 12/13/2024 | 86719 | SHOP N DINE | 280.00 |
| Total PINYON TREE LIQUORS: | | | | | | 280.00 |
| 12/24 | PIPELINE TESTING CONSORTIUM | background check - town manager applicants | 12/31/2024 | 86812 | 0656771-IN | 466.00 |
| 12/24 | PIPELINE TESTING CONSORTIUM | background check - town manager applicants | 12/31/2024 | 86812 | 0657937-IN | 1,344.50 |
| Total PIPELINE TESTING CONSORTIUM: | | | | | | 1,810.50 |
| 12/24 | PITNEY BOWES INC | postage lease | 12/13/2024 | 86754 | 3320059759 | 350.19 |
| 12/24 | PITNEY BOWES INC | red ink cartridge | 12/31/2024 | 86813 | 1026626536 | 107.88 |
| Total PITNEY BOWES INC: | | | | | | 458.07 |
| 12/24 | POWELL LIQUOR COMPANY | Shop n Dine | 12/13/2024 | 86720 | SHOP N DINE | 160.00 |
| Total POWELL LIQUOR COMPANY: | | | | | | 160.00 |
| 12/24 | PROFESSIONAL TOUCH OF NWCO LL | replace battery | 12/31/2024 | 86814 | 55404 | 61.00 |
| 12/24 | PROFESSIONAL TOUCH OF NWCO LL | replace tire - flower truck | 12/31/2024 | 86814 | 55471 | 193.80 |
| Total PROFESSIONAL TOUCH OF NWCO LLC: | | | | | | 254.80 |
| 12/24 | PURCHASE POWER | Postage meter refill | 12/13/2024 | 86755 | 8000-9090-098 | 349.00 |
| Total PURCHASE POWER: | | | | | | 349.00 |
| 12/24 | QUILL CORPORATION | coffee | 12/31/2024 | 86815 | 41797611 | 144.53 |
| 12/24 | QUILL CORPORATION | toner cartridge/desk calendars | 12/31/2024 | 86815 | 41797726 | 205.48 |
| 12/24 | QUILL CORPORATION | coffee/coffee creamer | 12/31/2024 | 86815 | 41852536 | 176.93 |
| 12/24 | QUILL CORPORATION | Office supplies | 12/31/2024 | 86815 | 41881859 | 18.79 |
| 12/24 | QUILL CORPORATION | Office supplies | 12/31/2024 | 86815 | 41890212 | 82.77 |
| 12/24 | QUILL CORPORATION | scotch tape/correction tape | 12/31/2024 | 86815 | 42035069 | 55.98 |
| Total QUILL CORPORATION: | | | | | | 684.48 |
| 12/24 | RANGELY AUTO PARTS & SUPPLY | grey silicon | 12/13/2024 | 86756 | 664491 | 5.99 |
| 12/24 | RANGELY AUTO PARTS & SUPPLY | synthetic oil | 12/13/2024 | 86756 | 665657 | 40.98 |
| 12/24 | RANGELY AUTO PARTS & SUPPLY | supplies - winterize mosquito fogger | 12/13/2024 | 86756 | 665899 | 80.11 |
| 12/24 | RANGELY AUTO PARTS & SUPPLY | oil filter | 12/13/2024 | 86756 | 666098 | 7.99 |
| 12/24 | RANGELY AUTO PARTS & SUPPLY | door lock rod clip/retainer | 12/13/2024 | 86756 | 666124 | 7.73 |

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| 12/24 | RANGELY AUTO PARTS & SUPPLY | reverse drill bit - broken bolts on mower | 12/31/2024 | 86816 | 666305 | 19.89 |
| 12/24 | RANGELY AUTO PARTS & SUPPLY | oil filter | 12/31/2024 | 86816 | 666373 | 30.02 |
| 12/24 | RANGELY AUTO PARTS & SUPPLY | safety glasses - clear | 12/31/2024 | 86816 | 666447 | 2.89 |
| 12/24 | RANGELY AUTO PARTS & SUPPLY | windshield wipers | 12/31/2024 | 86816 | 666563 | 61.98 |
| 12/24 | RANGELY AUTO PARTS & SUPPLY | pliers/socket/antifreeze | 12/31/2024 | 86816 | 666885 | 53.56 |
| 12/24 | RANGELY AUTO PARTS & SUPPLY | antifreeze | 12/31/2024 | 86816 | 666904 | 10.99 |
| 12/24 | RANGELY AUTO PARTS & SUPPLY | tire bead sealer | 12/31/2024 | 86816 | 667012 | 19.49 |
| 12/24 | RANGELY AUTO PARTS & SUPPLY | battery | 12/31/2024 | 86816 | 667014 | 200.80 |
| 12/24 | RANGELY AUTO PARTS & SUPPLY | battery | 12/31/2024 | 86816 | 667017 | 61.34 |
| Total RANGELY AUTO PARTS & SUPPLY: | | | | | | 603.76 |
| 12/24 | RANGELY COMMUNITY RESOURCE P | polar plunge contribution 2024 | 12/13/2024 | 86782 | POLAR PLUN | 150.00 |
| Total RANGELY COMMUNITY RESOURCE PANTRY: | | | | | | 150.00 |
| 12/24 | RANGELY CONOCO | shop n dine | 12/13/2024 | 86721 | SHOP N DINE | 170.00 |
| Total RANGELY CONOCO: | | | | | | 170.00 |
| 12/24 | RANGELY HARDWARE | Shop n Dine | 12/13/2024 | 86722 | SHOP N DINE | 655.00 |
| 12/24 | RANGELY HARDWARE | maps | 12/13/2024 | 86757 | 489207 | 39.96 |
| 12/24 | RANGELY HARDWARE | pressure treated wood - sign | 12/13/2024 | 86757 | 489237 | 10.00 |
| 12/24 | RANGELY HARDWARE | tethered univ switch - wrv | 12/13/2024 | 86757 | 489261 | 63.99 |
| 12/24 | RANGELY HARDWARE | sds bit/misc hardware | 12/13/2024 | 86757 | 489639 | 26.89 |
| 12/24 | RANGELY HARDWARE | clorox germ bleach/spray bottle | 12/13/2024 | 86757 | 489897 | 29.56 |
| 12/24 | RANGELY HARDWARE | connectors/bushings/couplings | 12/13/2024 | 86757 | 489926 | 40.85 |
| 12/24 | RANGELY HARDWARE | mounting tape - pd | 12/13/2024 | 86757 | 489952 | 7.99 |
| 12/24 | RANGELY HARDWARE | rp hinge - wrv apt 6 | 12/13/2024 | 86757 | 489955 | 22.99 |
| 12/24 | RANGELY HARDWARE | ammonia/spray bottle | 12/13/2024 | 86757 | 490025 | 9.28 |
| 12/24 | RANGELY HARDWARE | ext cords/christmas decorations | 12/13/2024 | 86757 | 490276 | 39.47 |
| 12/24 | RANGELY HARDWARE | ice melt/pails & lids/maint on snow blower-wrv | 12/13/2024 | 86757 | 490320 | 348.60 |
| 12/24 | RANGELY HARDWARE | toilet flange bolt/gasket | 12/13/2024 | 86757 | 490326 | 18.46 |
| 12/24 | RANGELY HARDWARE | fit stl bar | 12/13/2024 | 86757 | 490363 | 7.79 |
| 12/24 | RANGELY HARDWARE | ext cords/cat food/litter | 12/13/2024 | 86757 | 490367 | 113.96 |
| 12/24 | RANGELY HARDWARE | lav drain trap - wrv | 12/13/2024 | 86757 | 490369 | 29.98 |
| 12/24 | RANGELY HARDWARE | faucet/pop up- wrv | 12/13/2024 | 86757 | 490379 | 34.00 |
| 12/24 | RANGELY HARDWARE | tub diver spout - wrv | 12/13/2024 | 86757 | 490670 | 31.99 |
| 12/24 | RANGELY HARDWARE | ceil track hangers - wrv | 12/13/2024 | 86757 | 490707 | 4.29 |
| 12/24 | RANGELY HARDWARE | slip trap adapter/coup connect- wrv | 12/13/2024 | 86757 | 490711 | 25.76 |
| 12/24 | RANGELY HARDWARE | abs dwv pipe - wrv | 12/13/2024 | 86757 | 490712 | 6.00 |
| 12/24 | RANGELY HARDWARE | hooks - christmas decorations | 12/13/2024 | 86757 | 490829 | 5.49 |
| 12/24 | RANGELY HARDWARE | merch coupling | 12/13/2024 | 86757 | 490882 | 22.47 |
| 12/24 | RANGELY HARDWARE | stl rod | 12/13/2024 | 86757 | 490884 | 22.99 |
| 12/24 | RANGELY HARDWARE | lights - christmas tree lighting | 12/13/2024 | 86757 | 491014 | 240.87 |
| 12/24 | RANGELY HARDWARE | pallet of ice melt | 12/13/2024 | 86757 | 491024 | 636.51 |
| 12/24 | RANGELY HARDWARE | lights - christmas tree lighting | 12/13/2024 | 86757 | 491031 | 109.90 |
| 12/24 | RANGELY HARDWARE | wiper blades/misc hardware | 12/13/2024 | 86757 | 491059 | 62.98 |
| 12/24 | RANGELY HARDWARE | drain clean tool | 12/13/2024 | 86757 | 491068 | 2.99 |
| 12/24 | RANGELY HARDWARE | push brooms/hose | 12/13/2024 | 86757 | 491106 | 65.97 |
| 12/24 | RANGELY HARDWARE | light bulb- wrv apt 19 | 12/31/2024 | 86817 | 490599 | 4.99 |
| 12/24 | RANGELY HARDWARE | washer screws/caulk | 12/31/2024 | 86817 | 490614 | 31.55 |
| 12/24 | RANGELY HARDWARE | plate/wall covering - wrv boiler room | 12/31/2024 | 86817 | 490628 | 27.92 |
| 12/24 | RANGELY HARDWARE | trash can liners | 12/31/2024 | 86817 | 490633 | 16.99 |
| 12/24 | RANGELY HARDWARE | nails/screws - float | 12/31/2024 | 86817 | 490663 | 31.46 |
| 12/24 | RANGELY HARDWARE | drill bits | 12/31/2024 | 86817 | 490673 | 13.99 |
| 12/24 | RANGELY HARDWARE | misc hardware/paint - float | 12/31/2024 | 86817 | 490683 | 23.86 |
| 12/24 | RANGELY HARDWARE | fit bar | 12/31/2024 | 86817 | 490695 | 23.99 |

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| 12/24 | RANGELY HARDWARE | fuel/oil | 12/31/2024 | 86817 | 490906 | 26.99 |
| 12/24 | RANGELY HARDWARE | dwv pipe/slip trap adapter- wrv | 12/31/2024 | 86817 | 490927 | 21.27 |
| 12/24 | RANGELY HARDWARE | lav drain/trap - wrv | 12/31/2024 | 86817 | 490930 | 21.99 |
| 12/24 | RANGELY HARDWARE | right ang attachment/mower | 12/31/2024 | 86817 | 491012 | 24.99 |
| 12/24 | RANGELY HARDWARE | misc hardware/paint - mower | 12/31/2024 | 86817 | 491027 | 8.49 |
| 12/24 | RANGELY HARDWARE | misc hardware | 12/31/2024 | 86817 | 491041 | 1.99 |
| 12/24 | RANGELY HARDWARE | drill bits- mower | 12/31/2024 | 86817 | 491052 | 54.07 |
| 12/24 | RANGELY HARDWARE | threadlocker/misc hardware - mower | 12/31/2024 | 86817 | 491134 | 13.39 |
| 12/24 | RANGELY HARDWARE | trash bags/clear tape | 12/31/2024 | 86817 | 491142 | 40.48 |
| 12/24 | RANGELY HARDWARE | blue paint - float | 12/31/2024 | 86817 | 491156 | 14.58 |
| 12/24 | RANGELY HARDWARE | mice bait station/gloves/mask | 12/31/2024 | 86817 | 491208 | 41.77 |
| 12/24 | RANGELY HARDWARE | dbl draft stop | 12/31/2024 | 86817 | 491217 | 9.99 |
| 12/24 | RANGELY HARDWARE | chest paint - float | 12/31/2024 | 86817 | 491222 | 7.29 |
| 12/24 | RANGELY HARDWARE | trash bags | 12/31/2024 | 86817 | 491287 | 11.49 |
| 12/24 | RANGELY HARDWARE | towels, toilet paper | 12/31/2024 | 86817 | 491711 | 41.97 |
| Total RANGELY HARDWARE: | | | | | | 3,252.48 |
| 12/24 | RANGELY SCHOOL FOUNDATION, INC | Sales tax proceeds | 12/13/2024 | 86758 | NOVEMBER 2 | 19,231.36 |
| Total RANGELY SCHOOL FOUNDATION, INC: | | | | | | 19,231.36 |
| 12/24 | RANGELY TRASH SERVICE | Bin service/pickup | 12/13/2024 | 86759 | 1329 | 625.00 |
| 12/24 | RANGELY TRASH SERVICE | Bin service/pickup | 12/13/2024 | 86759 | 1335 | 343.00 |
| Total RANGELY TRASH SERVICE: | | | | | | 968.00 |
| 12/24 | RANGELY, TOWN OF | Utilities | 12/13/2024 | 86760 | TOR 11/2024 | 6,890.66 |
| 12/24 | RANGELY, TOWN OF | Utilities | 12/13/2024 | 86760 | WRV 11/2024 | 1,490.40 |
| Total RANGELY, TOWN OF: | | | | | | 8,381.06 |
| 12/24 | REEVES, CURTIS | credit on closed account 33000109 | 12/31/2024 | 86083 | UTILITY OVER | 66.48 |
| 12/24 | REEVES, CURTIS | credit on closed account 33000109 | 12/31/2024 | 86818 | UTILITY OVER | 66.48 |
| Total REEVES, CURTIS: | | | | | | .00 |
| 12/24 | RESPOND FIRST AID SYSTEMS | First aid supplies | 12/13/2024 | 86761 | 006711 | 52.15 |
| 12/24 | RESPOND FIRST AID SYSTEMS | First aid supplies | 12/13/2024 | 86761 | 006712 | 73.85 |
| Total RESPOND FIRST AID SYSTEMS: | | | | | | 126.00 |
| 12/24 | RIO BLANCO COUNTY | november building services | 12/13/2024 | 86762 | 11/24 BLDG S | 450.00 |
| 12/24 | RIO BLANCO COUNTY | Dedicated Internet Service | 12/13/2024 | 86762 | 28-000619 | 410.00 |
| 12/24 | RIO BLANCO COUNTY | landfill fees-tire disposal | 12/13/2024 | 86762 | 51-614 11/24 | 1,635.00 |
| 12/24 | RIO BLANCO COUNTY | sales tax | 12/13/2024 | 86762 | SALES TAX 11/ | 35,988.08 |
| 12/24 | RIO BLANCO COUNTY | commercial trash - ticket number 002-00064766 | 12/31/2024 | 86819 | 3056 | 358.17 |
| Total RIO BLANCO COUNTY: | | | | | | 38,841.25 |
| 12/24 | RIO BLANCO COUNTY COURT | Small Claims Filing fee- B. Stubbs | 12/13/2024 | 86763 | SC 12/24 BS | 55.00 |
| Total RIO BLANCO COUNTY COURT: | | | | | | 55.00 |
| 12/24 | RIO BLANCO COUNTY SHERIFFS DEP | small claims delivery fee - B. Stubbs | 12/13/2024 | 86764 | SC 12/24 BS | 35.00 |
| Total RIO BLANCO COUNTY SHERIFFS DEPT: | | | | | | 35.00 |

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| 12/24 | ROCKY MOUNTAIN SUPPLY CO. | cutting edges for equipment & plow trucks | 12/31/2024 | 86820 | 16773 | 2,800.41 |
| | Total ROCKY MOUNTAIN SUPPLY CO.: | | | | | 2,800.41 |
| 12/24 | SBT INTERNET | colorado welcome center internet | 12/13/2024 | 86765 | 060187 | 45.00 |
| | Total SBT INTERNET: | | | | | 45.00 |
| 12/24 | SCHMEUSER GORDON MEYER, INC. | water rights | 12/13/2024 | 86766 | 2005-327.019- | 1,851.75 |
| | Total SCHMEUSER GORDON MEYER, INC.: | | | | | 1,851.75 |
| 12/24 | SGS ACCUTEST INC. | Water testing | 12/31/2024 | 86821 | 52160158178 | 257.99 |
| 12/24 | SGS ACCUTEST INC. | Water testing | 12/31/2024 | 86821 | 52160159789 | 335.03 |
| | Total SGS ACCUTEST INC.: | | | | | 593.02 |
| 12/24 | SHAFFER, ANDREW | COUNCIL STIPEND | 12/13/2024 | 18424 | 124 | 200.00 |
| | Total SHAFFER, ANDREW: | | | | | 200.00 |
| 12/24 | SIMS, TERESA | JUDGES FEE | 12/31/2024 | 86822 | STMNT 12/202 | 150.00 |
| | Total SIMS, TERESA: | | | | | 150.00 |
| 12/24 | STANDARD INSURANCE COMPANY R | std policy | 12/31/2024 | 86823 | 160730 12/202 | 822.75 |
| | Total STANDARD INSURANCE COMPANY RC: | | | | | 822.75 |
| 12/24 | SUMMIT ENERGY, LLC | Gas Supply Deliveries | 12/13/2024 | 86767 | 1124RANG | 79,791.46 |
| | Total SUMMIT ENERGY, LLC: | | | | | 79,791.46 |
| 12/24 | SWEETBRIAR | shop & dine | 12/13/2024 | 86723 | SHOP N DINE | 325.00 |
| | Total SWEETBRIAR: | | | | | 325.00 |
| 12/24 | TDA CONSTRUCTION, INC. | halfturn project | 12/13/2024 | 86780 | 1553A | 45,561.39 |
| 12/24 | TDA CONSTRUCTION, INC. | halfturn project - landscape restoration | 12/13/2024 | 86780 | 1573 | 32,640.00 |
| 12/24 | TDA CONSTRUCTION, INC. | snowshoe engineering deduction | 12/13/2024 | 86780 | 24050-2 | 2,983.00- |
| | Total TDA CONSTRUCTION, INC.: | | | | | 75,218.39 |
| 12/24 | THATCHER COMPANY INC | 2 t-flock totes | 12/13/2024 | 86768 | 202410011589 | 7,747.65 |
| 12/24 | THATCHER COMPANY INC | Aluminum sulfat | 12/13/2024 | 86768 | 202410011601 | 8,518.90 |
| 12/24 | THATCHER COMPANY INC | Credit - ordered one t-flock tote/two were delivered | 12/13/2024 | 86768 | 202410090218 | 3,442.50- |
| | Total THATCHER COMPANY INC: | | | | | 12,824.05 |
| 12/24 | THAYN, TODD | COUNCIL STIPEND | 12/13/2024 | 86769 | 26 | 200.00 |
| | Total THAYN, TODD: | | | | | 200.00 |
| 12/24 | TIMBER LINE ELECTRIC & CONTROL | SCADA software renewal | 12/13/2024 | 86770 | 22387 | 1,677.00 |
| 12/24 | TIMBER LINE ELECTRIC & CONTROL | radios for offsite facility communications | 12/13/2024 | 86770 | 22420 | 49,139.90 |
| 12/24 | TIMBER LINE ELECTRIC & CONTROL | radios for offsite facility communications | 12/31/2024 | 86824 | 22438 | 2,093.00 |

| GL Period | Payee | Description | Check Issue Date | Check Number | Invoice Number | Amount |
|--|---------------------------------|--|------------------|--------------|----------------|-----------|
| Total TIMBER LINE ELECTRIC & CONTROL: | | | | | | 52,909.90 |
| 12/24 | TRANSUNION RISK & ALTERNATIVE | services- account id 405682 | 12/13/2024 | 86771 | STMNT 11/202 | 75.00 |
| Total TRANSUNION RISK & ALTERNATIVE: | | | | | | 75.00 |
| 12/24 | UNCC | rtl transmissions | 12/13/2024 | 86772 | 224111180 | 14.19 |
| Total UNCC: | | | | | | 14.19 |
| 12/24 | UNITED STATES GEOLOGICAL SURVEY | white river water -quality monitoring | 12/31/2024 | 86825 | 90066118 | 1,996.00 |
| Total UNITED STATES GEOLOGICAL SURVEY: | | | | | | 1,996.00 |
| 12/24 | UTE WATER CONSERVANCY DISTRICT | october 2024 compliance toc inf & eff | 12/13/2024 | 86773 | LAB24124 | 80.00 |
| 12/24 | UTE WATER CONSERVANCY DISTRICT | december 2024 compliance toc inf & eff | 12/31/2024 | 86826 | LAB24152 | 80.00 |
| Total UTE WATER CONSERVANCY DISTRICT: | | | | | | 160.00 |
| 12/24 | VERIZON WIRELESS | Gebauer overage - payroll deduct | 12/13/2024 | 86774 | 9979642060 | 866.73 |
| Total VERIZON WIRELESS: | | | | | | 866.73 |
| 12/24 | VERNAL WINNELSON CO. | sleeve/seal kit for circulating pump -heating system | 12/13/2024 | 86775 | 542568 01 | 590.58 |
| 12/24 | VERNAL WINNELSON CO. | circulating pump - heating system | 12/13/2024 | 86775 | 543022 01 | 2,300.00 |
| Total VERNAL WINNELSON CO.: | | | | | | 2,890.58 |
| 12/24 | VESTIS | zip hood sweatshirts | 12/31/2024 | 86827 | 26895722 | 70.97 |
| Total VESTIS: | | | | | | 70.97 |
| 12/24 | W.A.R.M. | polar plunge contribution 2024 | 12/13/2024 | 86783 | POLAR PLUN | 150.00 |
| 12/24 | W.A.R.M. | utility cont 2024 | 12/13/2024 | 86783 | UTILITY CONT | 420.96 |
| 12/24 | W.A.R.M. | warm request 2024 | 12/13/2024 | 86783 | WARM REQ 20 | 457.22 |
| Total W.A.R.M.: | | | | | | 1,028.18 |
| 12/24 | WEBBER, TIMOTHY J. | COUNCIL STIPEND | 12/13/2024 | 18425 | 44 | 200.00 |
| Total WEBBER, TIMOTHY J.: | | | | | | 200.00 |
| 12/24 | WEST, ANTHONY J | polygraph exam - J. Gillard | 12/31/2024 | 86828 | 241217 | 250.00 |
| Total WEST, ANTHONY J: | | | | | | 250.00 |
| 12/24 | WEX BANK | fuel | 12/31/2024 | 86834 | 101927632 | 4,490.28 |
| Total WEX BANK: | | | | | | 4,490.28 |
| 12/24 | WHITE RIVER MARKET | Shop n Dine | 12/13/2024 | 86724 | SHOP N DINE | 1,540.00 |
| 12/24 | WHITE RIVER MARKET | coffee creamer | 12/13/2024 | 86776 | 241202-3-2-2-6 | 9.19 |
| 12/24 | WHITE RIVER MARKET | soda-town christmas party | 12/13/2024 | 86776 | 241203-2-1-1-2 | 44.97 |
| 12/24 | WHITE RIVER MARKET | tp/batteries/tide pods | 12/13/2024 | 86776 | 241205-3-2-2-1 | 94.95 |
| 12/24 | WHITE RIVER MARKET | coffee creamer | 12/13/2024 | 86776 | 241208-3-2-2-9 | 9.19 |
| 12/24 | WHITE RIVER MARKET | coffee creamer | 12/31/2024 | 86829 | 241223-3-2-2-7 | 9.19 |
| 12/24 | WHITE RIVER MARKET | coffee creamer | 12/31/2024 | 86829 | 241231-3-2-2-3 | 9.19 |

| GL Period | Payee | Description | Check Issue Date | Check Number | Invoice Number | Amount |
|--------------------------------|-------------------------|--------------------------------|------------------|--------------|----------------|------------|
| Total WHITE RIVER MARKET: | | | | | | 1,716.68 |
| 12/24 | WILCZEK, KAREN S | Judges fees | 12/31/2024 | 86830 | STMNT 12/202 | 300.00 |
| Total WILCZEK, KAREN S: | | | | | | 300.00 |
| 12/24 | WILLEY, ANNA | spay/neuter deposit refund | 12/13/2024 | 86777 | SPAY/NEUTER | 100.00 |
| Total WILLEY, ANNA: | | | | | | 100.00 |
| 12/24 | WILLIAMS, BETH | credit on closed acct 90022005 | 12/31/2024 | 86831 | UTIL OVERPA | 97.17 |
| Total WILLIAMS, BETH: | | | | | | 97.17 |
| 12/24 | WRB REC & PARK DISTRICT | Rec Center passes | 12/13/2024 | 86778 | 2217 | 73.50 |
| Total WRB REC & PARK DISTRICT: | | | | | | 73.50 |
| 12/24 | WREN, KYLE | COUNCIL STIPEND | 12/13/2024 | 18426 | 26 | 200.00 |
| Total WREN, KYLE: | | | | | | 200.00 |
| Grand Totals: | | | | | | 576,559.12 |

Summary by General Ledger Account Number

| GL Account | Debit | Credit | Proof |
|------------|-----------|-------------|-------------|
| 01-11100 | .00 | .00 | .00 |
| 01-11700 | 247.58 | 66.48- | 181.10 |
| 01-21500 | 66.48 | 247.58- | 181.10- |
| 10-14100 | 3,531.00 | .00 | 3,531.00 |
| 10-21500 | 873.04 | 221,340.57- | 220,467.53- |
| 10-22255 | 35,724.53 | .00 | 35,724.53 |
| 10-22270 | 630.59 | .00 | 630.59 |
| 10-22280 | 1,435.77 | .00 | 1,435.77 |
| 10-22290 | 39,067.00 | .00 | 39,067.00 |
| 10-22292 | 1,699.25 | .00 | 1,699.25 |
| 10-22295 | 254.51 | .00 | 254.51 |
| 10-22298 | 1,179.86 | .00 | 1,179.86 |
| 10-31-300 | 35,988.08 | .00 | 35,988.08 |
| 10-36-200 | 420.96 | .00 | 420.96 |
| 10-36-410 | 120.00 | .00 | 120.00 |
| 10-36-440 | 100.00 | .00 | 100.00 |
| 10-36-615 | 3,628.87 | .00 | 3,628.87 |
| 10-41-110 | 1,500.00 | .00 | 1,500.00 |
| 10-41-200 | 165.46 | .00 | 165.46 |
| 10-41-210 | 135.00 | .00 | 135.00 |
| 10-41-220 | 6.62 | .00 | 6.62 |
| 10-41-400 | 73.50 | .00 | 73.50 |
| 10-42-110 | 450.00 | .00 | 450.00 |
| 10-42-118 | 75.00 | .00 | 75.00 |
| 10-42-200 | 12.69 | .00 | 12.69 |
| 10-43-200 | 1,004.41 | .00 | 1,004.41 |
| 10-43-205 | 564.55 | .00 | 564.55 |

| GL Account | Debit | Credit | Proof |
|------------|-----------|---------|-----------|
| 10-43-220 | 6,720.27 | .00 | 6,720.27 |
| 10-43-250 | 680.79 | .00 | 680.79 |
| 10-43-270 | 1,519.63 | .00 | 1,519.63 |
| 10-43-280 | 65.40 | .00 | 65.40 |
| 10-43-285 | 53.30 | 128.37- | 75.07- |
| 10-43-700 | 2,360.00 | .00 | 2,360.00 |
| 10-44-200 | 1,257.15 | .00 | 1,257.15 |
| 10-44-205 | 492.73 | .00 | 492.73 |
| 10-44-220 | 1,643.99 | .00 | 1,643.99 |
| 10-46-200 | 42.06 | .00 | 42.06 |
| 10-46-205 | 231.73 | .00 | 231.73 |
| 10-46-250 | 148.92 | .00 | 148.92 |
| 10-46-260 | 4,544.97 | 89.75- | 4,455.22 |
| 10-46-270 | 193.40 | .00 | 193.40 |
| 10-46-280 | 524.37 | .00 | 524.37 |
| 10-46-285 | 530.73 | .00 | 530.73 |
| 10-46-290 | 154.37 | .00 | 154.37 |
| 10-46-360 | 80.11 | .00 | 80.11 |
| 10-48-115 | 450.00 | .00 | 450.00 |
| 10-48-200 | 91.32 | 39.98- | 51.34 |
| 10-48-205 | 40.00 | .00 | 40.00 |
| 10-48-210 | 18.84 | .00 | 18.84 |
| 10-48-220 | 375.00 | .00 | 375.00 |
| 10-48-250 | 91.50 | .00 | 91.50 |
| 10-48-285 | 214.38 | .00 | 214.38 |
| 10-48-300 | 6,082.50 | .00 | 6,082.50 |
| 10-49-640 | 19,231.36 | .00 | 19,231.36 |
| 10-54-135 | 209.48 | .00 | 209.48 |
| 10-54-200 | 1,828.69 | .00 | 1,828.69 |
| 10-54-205 | 3,915.89 | .00 | 3,915.89 |
| 10-54-210 | 369.64 | .00 | 369.64 |
| 10-54-220 | 450.00 | .00 | 450.00 |
| 10-54-230 | 1,773.32 | .00 | 1,773.32 |
| 10-54-250 | 923.97 | .00 | 923.97 |
| 10-54-260 | 71.00 | .00 | 71.00 |
| 10-54-270 | 506.55 | .00 | 506.55 |
| 10-54-280 | 521.37 | .00 | 521.37 |
| 10-54-285 | 1,672.55 | .00 | 1,672.55 |
| 10-54-320 | 900.43 | 614.94- | 285.49 |
| 10-54-330 | 380.86 | .00 | 380.86 |
| 10-54-700 | 256.98 | .00 | 256.98 |
| 10-55-200 | 759.68 | .00 | 759.68 |
| 10-55-210 | 16.50 | .00 | 16.50 |
| 10-55-220 | 460.89 | .00 | 460.89 |
| 10-55-260 | 821.25 | .00 | 821.25 |
| 10-55-285 | 156.93 | .00 | 156.93 |
| 10-55-310 | 2,174.66 | .00 | 2,174.66 |
| 10-60-200 | 132.39 | .00 | 132.39 |
| 10-60-205 | 231.73 | .00 | 231.73 |
| 10-60-220 | 22.70 | .00 | 22.70 |
| 10-60-250 | 203.44 | .00 | 203.44 |
| 10-60-260 | 6,442.00 | .00 | 6,442.00 |
| 10-60-270 | 6,519.91 | .00 | 6,519.91 |
| 10-60-280 | 361.33 | .00 | 361.33 |
| 10-60-285 | 3,364.70 | .00 | 3,364.70 |
| 10-60-290 | 281.63 | .00 | 281.63 |
| 10-60-320 | 70.97 | .00 | 70.97 |
| 10-60-330 | 606.94 | .00 | 606.94 |

| GL Account | Debit | Credit | Proof |
|------------|------------|-------------|-------------|
| 10-60-380 | 9,325.72 | .00 | 9,325.72 |
| 51-21500 | 6,425.50 | 258,466.97- | 252,041.47- |
| 51-49-680 | 3,535.25 | .00 | 3,535.25 |
| 51-71-200 | 26.11 | .00 | 26.11 |
| 51-71-205 | 231.73 | .00 | 231.73 |
| 51-71-250 | 713.32 | .00 | 713.32 |
| 51-71-260 | 102.00 | .00 | 102.00 |
| 51-71-270 | 5,382.93 | .00 | 5,382.93 |
| 51-71-280 | 3,847.65 | .00 | 3,847.65 |
| 51-71-285 | 203.86 | .00 | 203.86 |
| 51-71-330 | 143.32 | .00 | 143.32 |
| 51-71-350 | 21,467.56 | 3,442.50- | 18,025.06 |
| 51-71-700 | 13,609.89 | .00 | 13,609.89 |
| 51-71-800 | 123,856.08 | .00 | 123,856.08 |
| 51-72-200 | 26.11 | .00 | 26.11 |
| 51-72-250 | 231.73 | .00 | 231.73 |
| 51-72-330 | 189.12 | .00 | 189.12 |
| 51-72-800 | 78,201.39 | 2,983.00- | 75,218.39 |
| 51-73-270 | 202.14 | .00 | 202.14 |
| 51-73-700 | 6,496.78 | .00 | 6,496.78 |
| 52-21500 | .00 | 84,822.19- | 84,822.19- |
| 52-40-200 | 303.73 | .00 | 303.73 |
| 52-40-205 | 231.73 | .00 | 231.73 |
| 52-40-220 | 14.19 | .00 | 14.19 |
| 52-40-250 | 480.04 | .00 | 480.04 |
| 52-40-260 | 35.00 | .00 | 35.00 |
| 52-40-270 | 766.82 | .00 | 766.82 |
| 52-40-280 | 261.60 | .00 | 261.60 |
| 52-40-285 | 1,251.21 | .00 | 1,251.21 |
| 52-40-320 | 124.95 | .00 | 124.95 |
| 52-40-330 | 1,104.24 | .00 | 1,104.24 |
| 52-40-370 | 457.22 | .00 | 457.22 |
| 52-40-410 | 79,791.46 | .00 | 79,791.46 |
| 53-21500 | .00 | 8,066.30- | 8,066.30- |
| 53-40-200 | 26.11 | .00 | 26.11 |
| 53-40-205 | 231.73 | .00 | 231.73 |
| 53-40-250 | 236.67 | .00 | 236.67 |
| 53-40-260 | 102.00 | .00 | 102.00 |
| 53-40-270 | 6,064.43 | .00 | 6,064.43 |
| 53-40-280 | 130.80 | .00 | 130.80 |
| 53-40-285 | 453.36 | .00 | 453.36 |
| 53-40-330 | 105.95 | .00 | 105.95 |
| 53-40-350 | 715.25 | .00 | 715.25 |
| 71-21500 | .00 | 6,548.74- | 6,548.74- |
| 71-40-200 | 26.11 | .00 | 26.11 |
| 71-40-205 | 231.81 | .00 | 231.81 |
| 71-40-210 | 172.39 | .00 | 172.39 |
| 71-40-220 | 65.40 | .00 | 65.40 |
| 71-40-250 | 183.84 | .00 | 183.84 |
| 71-40-260 | 1,884.18 | .00 | 1,884.18 |
| 71-40-270 | 3,985.01 | .00 | 3,985.01 |
| 73-21500 | .00 | 4,418.37- | 4,418.37- |
| 73-40-220 | 22.37 | .00 | 22.37 |
| 73-40-250 | 4,396.00 | .00 | 4,396.00 |
| 76-21500 | .00 | 13.42- | 13.42- |
| 76-40-220 | 13.42 | .00 | 13.42 |

| GL Account | Debit | Credit | Proof |
|---------------|------------|-------------|-------|
| Grand Totals: | 591,289.16 | 591,289.16- | .00 |

January 14th, 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: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:

Report type: Invoice detail

DR 8400 (08/23/24)
COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division
 PO BOX 17087
 Denver CO 80217-0087
 (303) 205-2300

Submit to Local Licensing Authority

| Fees Due | |
|--|-----------|
| Annual Renewal Application Fee | \$ 250 |
| Renewal Fee | |
| Storage Permit \$100 X _____ | \$ |
| Sidewalk Service Area \$75.00 | \$ |
| Additional Optional Premises Hotel & Restaurant \$100 X _____ | \$ |
| Related Facility - Campus Liquor Complex \$160.00 per facility | \$ |
| Amount Due/Paid | \$ |

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

Retail Liquor License Renewal Application

Please verify & update all information below. Return to city or county licensing authority by due date.

Note that the Division will not accept cash.

Paid by check

Uploaded to Movelt on Date

Paid online

Licensee Name

Kum & Go LC

Doing Business As Name (DBA)

Maverik 5010

Liquor License Number

12-40424-0012

License Type

Fermented Malt Beverage and Wine (City)

Sales Tax License Number

01240424-0012

Expiration Date

3/2/2025

Due Date

1/17/2025

Business Address

Street Address

317 E Main St

Phone Number

515-274-7793

City

Rangely

State

CO

ZIP Code

81648

Mailing Address

Street Address

1150 Locust St. Suite 301

City

Des Moines

State

IA

ZIP Code

50309

Email

licensing@maverik.com

Operating Manager

Date of Birth

Alexandria Pearce

9/19/1987

Home Address

Street Address

Phone Number

208 River Rd

670-675-2858

City

State ZIP Code

Rangely

CO

81625

1. Do you have legal possession of the premises at the street address?..... Yes No

Are the premises owned or rented? Owned

*If rented, expiration date of lease

Rented*

12/31/2034

2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility?..... Yes No

If yes, please see the table in the upper right hand corner and include all fees due.

3. Are you renewing a takeout and/or delivery permit?..... Yes No

(Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges)

If selecting 'Yes', an additional \$11.00 is required to renew the permit.

If so, which are you renewing?..... Delivery Takeout Both Takeout and Delivery

4. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business?.... Yes No

Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.?..... Yes No

5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)?..... Yes No

If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.

See attached updated Master File

6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime?..... Yes No
If yes, attach a detailed explanation.

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked?..... Yes No
If yes, attach a detailed explanation. See Attached Violations

8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee?..... Yes No
If yes, attach a detailed explanation. See attached Locations

9. I would like to apply for a Two-Year Renewal..... Yes No

Affirmation & Consent

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

Type or Print Name of Applicant/Authorized Agent of Business

Camille Hayes

Title
Licensing Coordinator

Signature
Camille Hayes

Date (MM/DD/YY)
11/25/2024

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For

| |
|--|
| |
|--|

| | |
|-------|--------|
| Title | Attest |
| | |

| | |
|-----------|-----------------|
| Signature | Date (MM/DD/YY) |
| | |

Local Licensing Authority Approves this license for a two-year renewal..... Yes No

If "No", please cite the law, regulation, local ordinance or resolution that gives the local licensing authority the ability to deny the applicant and grounds for denial. Also, please provide any and all investigative reports, and administrative or criminal action that relate or justify this denial.

Proof of Violation

| |
|--|
| |
|--|

Tax Check Authorization, Waiver, and Request to Release Information

I, Camille Hayes

am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of

(the "Applicant/Licensee")

Kum & Go LC/Maverik 5010

to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101. et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business)

Kum & Go LC/Maverik 5010

Social Security Number/Tax Identification Number

01240424-0012

Home Phone Number

Business/Work Phone Number

515-274-7793

Street Address

317 E Main St

City

Rangely

State

CO

ZIP Code

81648

Printed name of person signing on behalf of the Applicant/Licensee

Camille Hayes

Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information)

Camille Hayes

Date Signed

11/25/2024

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).

Change Of Mailing Address/Name Notification

For physical change of location, submit DR 8442

For Corporate/Trade Name changes, submit DR 8442

Name of Licensee

Kum & Go LC

Trade Name (doing business as)

Maverik 5010

License Number

12-40424-0012

License Type

Fermented Malt Beverage and Wine (City)

Contact Phone Number

515-274-7793

Contact Email Address

licensing@maverik.com

Address Change

New Mailing Address

1150 Locust St. Suite 301

| City | County | State | ZIP Code |
|------------|--------|-------|----------|
| Des Moines | Polk | IA | 50309 |

Name Change (Personal)

Previous Name

New Name

Reason for Name Change (check one)

Submit a copy of the legal documentation reflecting the name change. Acceptable forms of documentation include: marriage license, divorce decree, court order, immigration records, or passport.

Marriage Date (MM/DD/YY)

Divorce Date (MM/DD/YY)

Court Order Date (MM/DD/YY)

I hereby attest that the above information provided is true.

Last Name (please print)

Hayes

First Name (please print)

Camille

Signature

Camille Hayes

Date (MM/DD/YY)

11/25/2024



Rangely Police Department

Chief of Police, TiRynn Hamblin

Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Maverik liquor license renewal

Date: January 9th 2025

I have reviewed the application for Maverik liquor license. There have been no citations and no violations at this business since the last renewal. I see no reason not to reissue their liquor license.

TiRynn Hamblin

Chief Hamblin

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



FEE SCHEDULE 2025

GAS, WATER & WASTEWATER UTILITIES

| | | |
|---|---|------------|
| A. | <i>Water Department Fee's</i> | |
| | Capitol Investment (1Unit ** within corporate limits of Town) | \$1,500.00 |
| | Capitol Investment (1 Unit ** outside corporate limits of Town) | \$3,000.00 |
| | Tap Fee within corporate limits of Town | \$1,000.00 |
| | Tap Fee outside corporate limits of Town | \$2,000.00 |
| | Meter Installation Fee/Meter Replacement Fee | \$500.00 |
| B. | <i>Natural Gas Fee's</i> | |
| | Capitol Investment (1Unit ** within corporate limits of Town) | \$1,500.00 |
| | Capitol Investment (1 Unit ** outside corporate limits of Town) | \$3,000.00 |
| | Service Installation Fee (minimum requirement*) | \$500.00 |
| | Meter Installation Fee/Meter Replacement Fee | \$500.00 |
| | Prefabricated Gas Fuel Line (<i>Standard 3/4"</i>) | \$4.00/ft. |
| C. | <i>Wastewater Fee's</i> | |
| | Capitol Investment (1 Unit ** within corporate limits of Town) | \$1,500.00 |
| | Capitol Investment (1 Unit ** outside corporate limits of Town) | \$3,000.00 |
| <p>*If the service installation is over the minimum requirement the fee will reflect the charges below \$3.50 per ft for lines up to 1 1/4" in diameter - \$4.50 per foot for lines over 1 1/4" in diameter.</p> <p>**One Unit is charged for each dwelling and for each 1200 square foot of useable space in a non-residential building. Refer to procedure manual.</p> | | |
| D. | Reconnect Fee for water and gas services during regular hours | \$25.00 |
| E. | Reconnect Fee for water and gas services after regular hours | \$123.00 |
| F. | Removal & Testing of a water and gas meter requested by the customer and the meter is found to not be defective | \$200.00 |

ANIMAL CONTROL

| | | |
|-----------|---|-------------------|
| A. | Pet License (<i>free unless animal is impounded</i>) | \$10.00 |
| B. | Impoundment Fee (<i>first offense</i>) | \$30.00 |
| | <i>(second offense)</i> | \$55.00 |
| | <i>(third offense)</i> | \$80.00 |
| C. | Per Diem for boarding an animal (per day) | \$25.00 |
| D. | Euthanasia Fee (Dogs) Fee determined by the weight of the animal | \$80.00-\$120.00 |
| | (Cats) | \$50.00 |
| E. | Kennel License | \$50.00 |
| F. | Dog Adoption | \$125.00 |
| | Cat Adoption | \$50.00 |
| | Barn Cat Adoption | \$10.00 |
| | Small Animal Adoption | \$10.00-\$50.00 |
| G. | Relinquish Fee – Fee determined by animal size, spay/neuter, vaccinations | \$100.00-\$300.00 |
| F. | Pet Shop License | \$50.00 |

BUSINESS LICENSE

| | | |
|-----------|-----------------------------|---------|
| A. | Business License Fee/year | \$50.00 |
| B. | Peddlers License/day | \$25.00 |
| C. | Home Occupation Permit/year | \$50.00 |

DEPARTMENT SERVICES

| | | |
|----|---|-----------|
| 1. | Where a contractor proposes to work within the public rights of way or on private property, the Town may provide a piece of equipment (such as a pavement saw) with operator if the contractor cannot readily provide or acquire such equipment. The Town will charge the contractor. | |
| 2. | The Town may provide at no cost piece of equipment (such as a compressor) with operator to a public agency as the agency may request but subject to the reasonable availability of such equipment and operator. For major work, such as what a contractor would do, the public agency shall be charged by the Town. | |
| 3. | In circumstances when a resident or customer of the town requests work for which no contractor or equipment is available, the town may provide a piece of equipment with operator (such as a pavement saw), for which the resident or customer shall be charged. | |
| 4. | Personnel Services: | |
| | A. Labor - man/hour during normal hours M-F | \$65.00 |
| | After hours, weekends and nights | \$95.00 |
| | Holidays | \$95.00 |
| 5. | Equipment Rates/Hour | |
| a. | Loader | \$130.00 |
| b. | Water Truck | \$85.00 |
| c. | Bobcat | \$85.00 |
| d. | Street Sweeper | \$160.00 |
| e. | Grader | \$160.00 |
| f. | Backhoe | \$130.00 |
| g. | Trencher | \$110.00 |
| h. | Pavement Saw | \$65.00 |
| i. | Tractor | \$80.00 |
| j. | Dump Truck | \$90.00 |
| k. | Service Truck | \$65.00 |
| l. | Pickup Truck | \$65.00 |
| m. | Jet/Vac Truck | \$160.00 |
| n. | Portable Welder | \$75.00 |
| o. | Portable Compressor | \$50.00 |
| p. | Generator | \$50.00 |
| q. | Trash Pump | \$30.00 |
| r. | Compactor | \$35.00 |
| s. | TV Line Camera (.20 per ft.) | \$145.00 |
| t. | VAC Trailer | \$80.00 |
| u. | Plastic Fusion Class I Butt Fusion-Electro fusion | \$47.00 |
| v. | Plastic Fusion Class II Saddle fusion | \$20.50 |
| w. | Plastic Fusion Class III Socket fusion | \$17.50 |
| x. | Street Cuts (\$75.00 + .25/linear foot) | \$75.00 + |

POLICE SERVICES

| | | |
|----|--|------------------|
| A. | Search, Retrieval & Redaction of Public Records (1 st hour free) | \$35.00 per hour |
| B. | Search, Retrieval & Redaction of Criminal Justice Record (No audio/visual) | \$30.00 per hour |
| C. | Search, Retrieval & Redaction of Criminal Justice Record (With audio/visual) | \$40.00 per hour |
| D. | Copies of records (standard printed copy) | \$0.25 per page |
| E. | Copies of records (flash drive) – no cost if supplied by requestor | \$5.00 |
| F. | Copies of records (digital copies) | \$0.00 |
| G. | Ink & Roll Physical Fingerprints (per set) | \$0.00 |
| H. | Certified VIN Inspection | \$50.00 |
| I. | Vehicle Impound Fee | \$100.00 |
| J. | Sex Offender Registration (Initial) | \$50.00 |
| K. | Sex Offender Registration (Annual or Quarterly after Initial) | \$25.00 |

* Public and Criminal Justice Records defined by Colorado Revised Statute

* Additional fees may apply for anything requested to be sent by mail

* "Per hour" fees may be prorated if less than 1 hour

PLANNING & ZONING

| | | |
|----|--|--|
| A. | Siting Permit (Applies to any mobile home or recreational vehicle located in a mobile home space or park) | \$25.00 |
| B. | Subdivision Fee (\$200 plus greater of flat rate fee \$100 or \$10.00 per lot) sketch plan Subdivision Fee (\$200 plus greater of flat rate fee \$100 or \$10.00 per lot) Preliminary Plat Subdivision Fee (\$200 plus greater of flat rate fee \$100 or \$10.00 per lot) Final Plat Concurrent Rezoning | \$500.00 \$500.00 \$500.00 \$200.00 |
| C. | Minor Subdivision Fee | \$500.00 |
| D. | Site Plan Fee: <div style="text-align: center;">Commercial (\$300 + .05/sq.ft. gross bldg) Industrial Multi-Family Residential (\$150/unit + \$10/unit)</div> | \$300.00 + \$500.00 \$250.00 + |
| E. | Annexation/Deannexation (+\$100/lot) | \$1000.00+ |
| F. | Variances and Appeals | \$500.00 |
| G. | Zoning regulation supplement/Textual Amendment | \$200.00 |
| H. | Zoning map amendment | \$150.00 |
| I. | Planned map amendment (greater of flat rate fee or \$10.00 per lot) | \$100.00 |
| J. | Special Review Use Permit/Conditional Use Permit | \$250.00 |
| K. | Replat/ Re-Subdivision Fee | \$250.00 |
| L. | Sign Permit | \$200.00 |
| M. | Encroachment Permit | \$100.00 |

ADMINISTRATIVE/MISCELLANEOUS SERVICES

| | | |
|----|--|--|
| A. | Outgoing Fax (per page) | \$2.00 |
| B. | Copies/page (8.5 X 11 inches) BLACK AND WHITE COLOR | \$.50 \$1.00 |
| C. | Map/sheet (Over 11 X 17 inches) | \$15.00 |
| D. | Notary Fee/document | \$5.00 |
| E. | Administrative Staff/hour | \$35.00 |
| E. | Open Records Request: <div style="text-align: center;">Certified Copies/page Copies/page Town Attorney/hour Department Heads/hour</div> | \$1.25 \$.50 \$140.00 \$40.00 |

SIPA Accessibility Grant Application



The Colorado Statewide Internet Portal Authority (SIPA) has a new grant program for Colorado governments (state agencies, municipalities, counties & special districts) to help with accessibility compliance. SIPA partnered with [Allyant](#) to provide CommonLook Suite Licenses (has both [CommonLook PDF](#) and [CommonLook Office](#)) and CommonLook Training ([Learning Management System](#) & Webinar based) to enable your government to make existing PDFs compliant and/or generate compliant PDFs from Word and PowerPoint documents.

SIPA and Allyant are working to distribute the remaining licenses. Licenses will be active through April 30, 2025.

Grant Requirements:

- You have an existing [Eligible Government Entity Agreement](#) with SIPA
- You have or are willing to procure Adobe Acrobat PRO and/or MS Office Licenses that are needed to work with the CommonLook licenses
- You are willing to provide quarterly updates to SIPA on the number of PDFs made compliant through this program
- Licenses will be deployed to a designated administrator for your government to distribute to staff internally
- This program is **only** for Colorado governments. CommonLook licenses will not be awarded to staff at special district management companies.

If Awarded:

- Licenses will be deployed with a renewal date of April 30, 2025
- License recipients will have 45 days to deploy the CommonLook licenses they are allocated.
- Unused licenses will be returned to the grant pool so that more Colorado governments can benefit from this program.

Organization Information

Organization Name *

Town of Rangely

Mailing Address *

209 E. Main Street

City *

Rangely

Zip Code *

81648

Website URL:

https://townofrangely.colorado.gov/

Please enter N/A if you don't have a website

Government Organization Type *

Please select...

County

Municipality

Fire District

Applicant Info

First Name *

Lisa

Last Name *

Piering

Title *

Town Manager

Email *

lpiering@rangelyco.gov

Phone Number *

970-675-8476

I have the authority to execute the grant agreement on behalf of my organization * Yes

No

I will be the person who assigns the CommonLook licenses to the people in my organization *

Yes

No

License Needs

To ensure that as many Colorado Governments as possible can benefit from this program SIPA will initially deploy CommonLook licenses and training in batches of 1 to 25 licenses. However,

if additional licenses are available through this program, we may be able to increase the amount of licenses we deploy to your organization.

Estimated number of PDFs that need to be made compliant, if known

Unknown

License Request (number) *

3

Our organization has or will procure the necessary Adobe Acrobat Pro or Microsoft Office licenses needed to use the awarded CommonLook licenses *

Yes No

If additional licenses are available, our organization needs

Agreements

Do you agree to provide quarterly updates on your PDF remediation efforts to SIPA and Allyant? *

Yes No

Are you willing to participate in a case study with SIPA and Allyant on the effectiveness of this grant program in meeting accessibility requirements? *

Yes No

Do you acknowledge and agree to allow SIPA to use your organization's name and related grant information in press releases and other promotional material. *

Yes No

Submit

Contact Information

**INDEPENDENT CONTRACTOR AGREEMENT FOR
SERVICES BETWEEN
WENDY SEWELL AND THE TOWN OF RANGELY**

This independent contractor agreement is entered into this 1st day of July 2025 by and between Wendy Sewell, and independent contractor whose address is 9983 Holland Ct. Westminster, CO 80021 and the Town of Rangely, a governmental entity whose address is 209 E Main, Rangely, Co 81648.

Whereas:

The Town of Rangely is in need of a qualified and skilled person to be the I-70 West Training Region program coordinator to fulfill the contract that the Town of Rangely has with Colorado POST to deliver training to members of the I-70 West training region.

NOW THEREFORE THE PARTIES AGREE THAT:

1. Wendy Sewell's responsibilities:

- A.** Wendy will accomplish the following administrative activities in support of grant management and program delivery during the noted timeframe.
 - Provide an invoice once a month with an activity overview and hours worked.
 - Report to the grantee designee once per month.
 - Provide timely (24-48 hour) response to program questions and inquiries.
 - Allowable exceptions for vacations, emergencies, etc. as long as email and voicemail indicate a planned time to return/respond.
- B.** Wendy will accomplish the following administrative grant management activities during the noted timeframe.
 - Preparation and submission of quarterly reports and budget narratives as required under the POST Grant.
 - Preparation and submission of Post grant forms to include but not limited to class reimbursement forms, equipment, and scholarship reimbursement forms, backfill forms, attendance roster, grant modification forms, quarterly report form, course code review forms, vendor agreement forms and other forms as needed.
 - Develop and/or maintain an I-70 West Post Grant Training Region website.
 - Other duties that Wendy and the grantee agency agree upon.
- C.** Wendy will accomplish the following administrative program delivery activities during the noted timeframe.
 - Organize, schedule, and assist the training region's chairperson in facilitating the monthly meetings by preparing an agenda, ensuring a meeting location is secured, reminders are emailed, and other tasks associated with meetings.
 - Draft for board review meeting minutes.
 - Assist hosting training agencies in securing training locations, instructors, and other duties associated with training procurement.
 - Other duties that Wendy and the grantee agency agree upon.
- D.** Wendy understands this is an independent contractor position for which no benefits or taxes will be paid by the Town of Snowmass Village. Furthermore, Wendy understands this is a grant funded

position that will exist only as long as the grant funds are available. Wendy shall be responsible to obtain her own insurance such as workman’s compensation insurance and/or business insurance and to report any and all earnings to the Colorado Department of Revenue and Internal Revenue Service. The Town of Snowmass Village assumes no responsibility or liability for Wendy’s actions. In addition, the Town of Snowmass Village does not provide office space or other facilities or equipment, which shall be provided by Wendy or may be expensed to the grant if approved by the grantee agency and the I-70 West training region.

2. Town of Snowmass Village

The Town of Snowmass Village agrees that it will collect the program delivery and grant management funds from the I-70 Training Region 2024/2025 awarded grant and use said funds to pay Wendy her monthly fees as she bills and to pay other expenses allowed by the said contract. The funds available to pay Wendy are limited to those funds which are paid to The Town of Snowmass Village pursuant to the grant with POST. Wendy is responsible to be within the guidelines as set forth in the contract and to bill a pro rata amount of the full contract amount on a monthly basis to ensure that the funding is available throughout the grant period (however such amounts may vary from month to month but must remain within the grant amount awarded at the end of the funding year.) For purposes herein, Wendy agrees that she has obtained a copy of the POST grant awarded to the Town of Snowmass Village and I70-West training region and agrees that such grant is incorporated herein by this reference. Should there be any changes or amendments to the said POST grant, either oral or written, Wendy shall comply with said additional requirements.

The Town of Snowmass Village may request that Wendy provide information to support work done to date or to support any billing requests. Such requests shall be complied with by Wendy within a reasonable time but no greater than 2 weeks form the date of request.

3. Compensation

The Town of Snowmass Village agrees to compensate Wendy per month (combined grant management and program delivery). The amount of compensation will be \$1,503.16 for every month Wendy contracts with the Town of Snowmass Village. The rate is not for a specific number of hours, but for the time necessary to complete the consulting services, in a month, regardless of the number of hours expended toward such consulting services.

4. General Provisions

The parties agree that either party may terminate this agreement for any reason or no reason at all and in doing so will provide no less than a 2 week notice before termination is effective. This agreement shall commence as of July 1, 2025, and shall automatically terminate June 30th, 2026, if not terminated earlier.

Signing my name below indicates that I have read and understand all aspects of the contract and agree with its content and intent.

Wendy Sewell, Independent Contractor

Date

Lisa Piering, Town of Rangely, Town Manager

Date

Lisa Piering

From: Candra Robie <candra.robie17@gmail.com>
Sent: Tuesday, January 7, 2025 8:27 AM
To: Lisa Piering
Subject: Resignation

Hi Lisa,

I would like to put in my resignation from the RDA and the RDC Board's. I appreciated being a part of these boards and learning more about my community. I wish everyone the best, thank you for letting me be a part of the team.

Kind regards,

Candra Robie

Derek Nielsen

Director of Marketing & Executive Assistant to the CEO

Rangely District Hospital

210 Ridge Rd

Rangely, CO 81648

01/09/2024

To the Rangely Development Agency (RDA) and Rangely Development Corporation (RDC) Board

I am writing to express my interest in joining the RDA/RDC Board as a representative of Rangely District Hospital (RDH). Currently, I serve as the Director of Marketing and Executive Assistant to the CEO at RDH, where I have the privilege of collaborating closely with the hospital's leadership to advance its mission of providing exceptional care to our community.

Born and raised in rural western Colorado, I bring a deep understanding of the unique challenges and opportunities facing Rangely and its surrounding areas. My professional experiences have equipped me with a strong background in administration, marketing, and strategic communications skills I believe align well with the goals of the RDA/RDC in fostering economic development and community growth.

Through my role at RDH, I have gained firsthand experience working with stakeholders across diverse sectors to promote initiatives that enhance Rangely's vitality. Whether it's organizing community outreach programs, coordinating events, or crafting marketing strategies, I have consistently sought to highlight and build upon the strengths of our town. As a board member, I would strive to bring innovative ideas and a collaborative spirit to advance Rangely's development while honoring its rich heritage.

In addition to my role at RDH, I currently serve as a Board Member of the Rio Blanco County Farm Bureau and the Rangely Area Chamber of Commerce. These positions have provided valuable insights into the economic and social fabric of our region, as well as opportunities to contribute to initiatives that promote local businesses and agriculture. These experiences further

reflect my commitment to supporting rural communities like ours and advocating for their sustained growth.

I am eager to contribute my expertise and dedication to the RDA/RDC Board's mission. I firmly believe that a thriving Rangely is built upon partnerships between its institutions, businesses, and residents, and I am committed to being an active participant in this collaborative effort.

Thank you for considering my application. I would welcome the opportunity to discuss how my experiences and vision align with the board's objectives. Please feel free to contact me at [your phone number] or [your email address].

Sincerely,

A handwritten signature in black ink that reads "Derek Nielsen". The signature is written in a cursive, flowing style with a large initial "D" and "N".

Derek Nielsen

Director of Marketing & Executive Assistant to the CEO

Rangely District Hospital



COLORADO
TOURISM OFFICE

Colorado Dark Sky Certification Mentor Program Project Scope of Work Agreement Winter 2025

| | |
|---|--|
| Name of Program Participant: Town of Rangely | |
| Name of Project Champion: Jeanie Caldwell | Name of Project Mentor: Bobby Tober |
| Champion Email: jcaldwell@rangelyco.gov | Lead Mentor Email: Bobby@toberventures.com |
| Champion Phone Number: | Lead Mentor Phone Number: 512-758-9572 |
| Additional Project Participant Names and Emails: | Additional Mentor Names and Emails: |

Brief Description of Project and Desired Outcomes:

The Town of Rangely is a remote community located in Rio Blanco County in northwest Colorado. Rangely is approximately 20 miles from Dinosaur National Monument. Rangely is surrounded by hundreds of miles of public lands, with little to no lighting, making this a perfect location for a dark sky designation. Most residents within the proposed certification area can view the Milky Way easily from their front porch.

Rangely is currently in the DarkSky certification pipeline.

Rangely has completed some preliminary steps towards certification and has many involved community members to potentially help out. The main objective is to work on drafting and implementing a lighting ordinance for the Town. Additional work will include providing guidance in choosing new lighting throughout town, continuing the lighting inventory process, and guiding Sky Quality Measurement (SQM) readings.

Specific Project Deliverables:

Specific project deliverables include:

1. draft a new DarkSky compliant lighting ordinance
2. compile existing lighting inventory
3. provide guidance for Town staff to select DarkSky approved lighting fixtures
4. compile SQM data into organized form that is ready for submission with application
5. continue compiling remaining elements of the International Dark Sky Community application to finalize draft of the application

Success Metrics:

The deliverables will be measured by the following success metrics:



COLORADO
TOURISM OFFICE

Colorado Dark Sky Certification Mentor Program Project Scope of Work Agreement Winter 2025

- new lighting ordinance draft complete
- lighting inventory finalized
- new lighting and lighting that is replaced is dark sky compliant and is documented in the lighting inventory
- SQM readings and outreach events are scheduled and documented
- elements of the International Dark Sky Community Application are complete

Project Deliverables are expected to be completed by May 2025.

By signing the form below I agree to the project purpose, desired outcomes, deliverables and timeline as outlined above. I also agree with the following statements:

I agree to contact the Colorado Tourism Office immediately should circumstances of the Project or Mentor(s) change, or should either party prove to be an incompatible fit with achieving the agreed upon project deliverables or timeline.

I agree to participate in program evaluative activities, including filling out a short narrative report and being available for follow-up questions and short surveys.

I agree to keep all proprietary project information, including business plans and mentor tools, confidential and used only for the purpose of this Colorado Dark Sky Certification Mentor Program project. Deliverables will be shared with CTO staff members upon project completion as part of program documentation, and content approved by both parties may be released as part of case study examples.

| | |
|---|----------|
|  | 1-8-2024 |
|---|----------|

Signature of Mentor

Date

| | |
|--|--|
| | |
|--|--|

Signature of Project Champion

Date



**TOWN MANAGER EMPLOYMENT AGREEMENT
TOWN OF RANGELY**

Recitals

- A. Key goals of the Town of Rangely are to provide essential municipal services in efficient, friendly, and innovative ways
- B. With those expectations, the council desires to employ Lis Piering and the Town Manager as long as is reasonable, and so long as she continues to meet the Council's stated goals and future requirements
- C. The Town Council and Employee agree that this employment agreement will serve to protect the interest of both the Town of Rangely and Manager by setting forth the terms of the Manager's employment with and service to the Town of Rangely

NOW THEREFORE, BE IT AGREED by the Town Council and Employee Lisa Piering;

1. Effective Date and Term

- a. Effective as of January 1, 2025, Lisa Piering shall be appointed and employed as the Town Manager of the Town as an at-will employee, subject to the terms of this Agreement
- b. This Agreement is for a term of four months expiring as of April 30, 2025, the contract can be extended month to month after the expiration date if needed.

2. Salary and Benefits

- a. Employee shall receive an annual salary of \$120,000 (10,000 per month) in exchange for which employee shall spend such time and efforts as are required to perform the duties of the Town Manager. Annual review of this Salary may require addendum to this agreement.
- b. Employee shall be eligible for health, dental, vision, life insurance, retirement savings benefits, holidays, vacation, sick and disability leave as are provided for all Town employees in the most current Town Personnel Policies, which are adopted, repealed, or amended by the Town Council from time-to-time.
- c. The Town Council will provide an administrative vehicle for "work related" use both within the Town and elsewhere. The Town Manager will ensure that said vehicle is maintained and repaired as are other town vehicles in the fleet. The vehicle will have a fuel card for this use.



- d. The Town Council agrees to approve reasonable (at the sole discretion for the Council) budget line items and appropriations for Employee's professional and official development, travel, meetings, and occasions to provide for professional development of Employee and to further the Town's interest, such as membership and participation in functions, meetings and seminars associated with the Colorado Municipal League, the International City Management member, as may be approved by the Council
- e. The employer acknowledges the value of having Employee participate and be directly involved in civic groups and organizations. Accordingly, the Town shall pay for the reasonable membership fees and dues, and any associated costs, to enable the Employee to be an active member in such civic groups and organizations as may be agreed upon by the Employee and the Council.

3. Duties

- a. Employee shall perform such duties as Council may assign from time-to-time or as are set forth in Town Ordinances
- b. In concert with the Mayor, Employee shall schedule public strategic planning meetings with the Council at least once each calendar year, preferable within 50 days after each municipal election and in preparation or as part of adopting each annual budget.
- c. Employee is responsible for the hiring, firing, discipline, and supervision of all other Town employees except the Town Judge, Town Attorney, except as provided in C.R.S § 31-4-304 and § 31-4-307.
- d. The Council is responsible to spend such time and allocate such resources as are reasonably necessary to supervise and guide the Town Manager

4. Termination

- a. The Town Manager shall serve at the pleasure of the Council. The Council may terminate Employees employment at any time, without notice and without stating a reason unless otherwise required by law or unless the termination is for an improper purpose or is in violation of the United State or Colorado Constitutions or applicable Federal or Colorado Law.
- b. If in the event the Town Managers employment is terminated without cause of malfeasance, the Town Manager shall be entitled to three months of severance pay at the monthly salary provided at time of employment, plus continuation of benefits provided by this contract during the three months following termination. Provided, however, if Employee becomes employed by a third party who offers employee health



insurance as an employment benefit during such three-month period, her health insurance coverage with the Town shall terminate her health insurance coverage when such third-party coverage takes effect. Such severance pay shall be in addition to any other compensation due to the Town Manager at the time of such termination of employment. Town Manager shall not be entitled to any severance pay if she resigns or cancels this contract pursuant if she is terminated because of a felony conviction.

- c. Employee may terminate her employment at any time but shall provide at least thirty days' notice prior to termination (which includes resignation or retirement).

5. Entire Agreement

This agreement sets forth and establishes the entire understanding between the Council and the Employee. Any prior discussions or representations by or between the parties are merged into this agreement.

IN WITNESS WHEREOF, the Mayor of the Town of Rangely, Colorado and the Employee have signed and executed this agreement as of the date below.

Ron Granger, Mayor Date Lisa Piering, Town Manager Date

15 – Informational Items



Rangely Police Department

Chief of Police, TiRynn Hamblin
Thamblin@rangelyco.gov

Chief TiRynn Hamblin
Dispatch Supervisor Brittany Mancini
Rangely Police Department
209 E. Main St
Rangely, CO 81648

December 12th, 2024

Sheriff Anthony Mazzola
Undersheriff Travis Mobley
Rio Blanco Sheriff's Office
355 4th St
Meeker, CO 81641

Sheriff Mazzola & Undersheriff Mobley,

On behalf of the Rangely Police Department, we want to express our appreciation for Dispatch Supervisor Rhawnie McGruder & Dispatch Trainee Amber Geist for covering the Rangely Police Department Communications Center December 11th, 2024. Due to the nature of Communications Centers, we all know our Dispatchers are so often excluded, but this inter-agency cooperation allowed us to celebrate as a department without anyone being left out.

It is so refreshing to see our agencies working together to be able to celebrate the holidays. We look forward to continuing to do our part in the spirit of inter-agency support and cooperation. We wish you all a Merry Christmas & Happy New Year.

Sincerely,



Chief Hamblin

12.12.24

Date



Dispatch Supervisor Mancini

12/12/24

Date

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

FOR IMMEDIATE RELEASE

**NORTHWEST COLORADO CHOSEN AS ONE OF FIVE REGIONS NATIONWIDE TO
RECEIVE ENERGY COMMUNITIES ALLIANCE COMMUNITY GRANT**

RIFLE, COLORADO (December 23, 2024) – The Northwest Colorado Energy Initiative (NCEI), a program under the Associated Governments of Northwest Colorado (AGNC), has been awarded a [\\$75,000 Energy Communities Alliance Grant](#), marking a significant step in supporting the region’s energy transition efforts. Northwest Colorado is one of only five regions in the country to receive this funding, reflecting its proactive approach to navigating complex energy challenges and opportunities.

“This award builds on the foundation we’ve established, positioning Colorado as a leader in energy transition strategies,” said Matt Solomon, project manager for NCEI.

The grant will enable NCEI to launch its next phase of work, focusing on creating a regional coalition and fostering collaboration across multiple states. This phase includes the development of a multi-state stakeholder map, guided by the Department of Energy’s Energy Transition Playbook. The stakeholder map will connect local governments, private industries, educational institutions, and community organizations, ensuring coordinated efforts to strengthen the workforce and stabilize the tax base.

Economic Development Districts (EDDs) from rural, energy-burdened communities are serving as the golden thread in building the framework for a Regional Hub. By leveraging the expertise and networks of these districts, NCEI is ensuring that local needs and perspectives remain at the forefront of the planning process.

To further support this effort, Wade Haerle has joined the NCEI team as the Field Coordinator. Haerle serves as NCEI’s Field Organizer, drawing on a wealth of experience in community engagement and infrastructure development. His professional background includes spearheading energy and infrastructure projects in Maryland, founding the Energy Impact Strategies (EIS) consulting firm in Colorado, and advancing regional water initiatives such as the Wolf Creek Reservoir project in Northwestern Colorado. His background with organizations including Club 20 further demonstrates his ability to mobilize stakeholders and build consensus around regional priorities. In this role, Haerle will lead the development of the stakeholder mapping and facilitate engagement across Economic Development Districts in Utah and Arizona, with upcoming meetings scheduled with groups from New Mexico, Wyoming, and the Navajo Nation. This regional approach underscores the interconnected nature of energy transitions and highlights the importance of collective problem-solving.

(more)

The progress achieved through earlier initiatives, such as educational outreach supported by the Energywerx Capacity Building for Repurposing Energy Assets grant and workforce impact modeling conducted with the National Renewable Energy Laboratory (NREL) through the Communities Local Energy Action Program (LEAP) technical grant, has prepared the region for this new phase.

As Northwest Colorado transitions away from coal, with three mines and two coal-fired power plants set to close by 2028, the region faces substantial economic challenges. This grant will help address these impacts by advancing plans for a regional energy hub that integrates renewable energy, fossil fuels, and nuclear power. By focusing on economic resilience, knowledge-sharing, and stakeholder engagement, NCEI seeks to empower communities and create long-term stability for the region.

For more information about the Northwest Colorado Energy Initiative or to learn how to get involved, visit www.AGNC.org/NCEI.

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About AGNC (www.agnc.org) The Associated Governments of Northwest Colorado (AGNC) serves as the Council of Governments for Garfield, Mesa, Moffat, and Rio Blanco Counties and functions as the Economic Development District (EDD), as designated by the U.S. Economic Development Administration (EDA) for those counties, with the addition of Routt County. AGNC’s mission is to advocate, inform, and reflect the needs of its members by promoting the values, industries, and economies of Northwest Colorado.

About NCEI (www.agnc.org/ncei) The Northwest Colorado Energy Initiative (NCEI), operating under the purview of the Associated Governments of Northwest Colorado (AGNC), stands at the forefront of community-driven initiatives in Northwest Colorado. The advisory board members are: former Colorado State House Majority Leader and Colorado Mesa University (CMU) President Emeritus Tim Foster, former Colorado State Senator Bob Rankin, Mesa County Commissioner Cody Davis, Garfield County Commissioner Mike Samson, Rio Blanco County Commissioner Doug Overton, former Moffat County Commissioner Ray Beck, and AGNC Executive Director Tiffany Dickenson. Former Town of Eagle Council Member Matt Solomon is the project manager.

About ECA (www.energyca.org) Energy Communities Alliance (ECA) is a non-profit membership organization of local governments and nuclear communities adjacent to or affected by U.S. Department of Energy activities. The mission of ECA is to bring together local government officials to share information, establish policy positions, and promote community interests to address an increasingly complex set of environmental, regulatory, and economic development needs.

17 – Scheduled Announcements