



Town Council Packet
February 10, 2026 @ 7:00pm



Item #1 – Agenda



GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor

Town of Rangely

February 10th, 2026 - 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 January 27th, 2026.
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:10pm
9. Town Manager Update
10. Council Reports
11. Supervisor Reports
12. Old Business
 - a. Discussion and action to approve the Personnel Training and Conference Policy
13. New Business
 - a. Discussion and action to approve the January 2026 Check Register
 - b. Discussion and action to approve the Special Event Permit for the Rangely Hospital Foundation for Crab Crack on February 14, 2026, 2pm-10pm in the Colorado Room at CNCC.
 - c. Discussion and action to approve Resolution 2026-02 a resolution cancelling the April 7, 2026, election and declaring the Mayoral and Trustee Candidate Elected.
 - d. Discussion and action to approve a Grant application to the Department of Local Affairs for an EIAF Tier II grant for the W Highway 64 Waterline Capital Project not to exceed \$1,000,000
14. Informational Items
 - a. Crab Crack February 14, 2026, CNCC Colorado Room
 - b. Giant Step Fundraiser March 22, 2026 4-8pm
 - c. White River & Douglas Creek Conservation District Annual Meeting February 18, 2026 6pm
15. Board Vacancies

- a. *RDA/RDC*

16. Scheduled Announcements

- a. *Community Outreach meeting is cancelled for January 2026*
- b. *Rio Blanco County Commissioners Board meeting is scheduled for Feb 10th, 2026, at 11:00 am in Meeker*
- c. *RDA/RDC Board meeting is scheduled for Feb 12th, 2026, at 7:00 am*
- d. *Giant Step Preschool Board meeting is scheduled for Feb 12th, 2026, at 6:00 pm*
- e. *Rangely District Library Board meeting is scheduled for Feb 16th, 2026, at 5:00 pm*
- f. *Rural Fire Protection District Board meeting is scheduled for Feb 16th, 2026, at 7:00 pm in Rangely*
- g. *WRB Park & Recreation District Board meeting is scheduled for Feb 16th, 2026, at 6:00 pm*
- h. *Rangely Junior College District Board meeting is scheduled for Feb 17th, 2026, at 12:00 noon*
- i. *Rangely School District Board meeting is scheduled for Feb 17th, 2026, at 6:15 pm*
- j. *Rangely Chamber of Commerce Board meeting is scheduled for Feb 19th, 2026, at 5:30pm*
- k. *Rio Blanco County Commissioners Board meeting is scheduled for Feb 24th, 2026, at 11:00 am in Rangely*
- l. *RBC Water Conservancy District Budget Work session is scheduled for Feb 25th, 2026, at 6:30 pm*
- m. *Rangely District Hospital Board meeting is scheduled for Feb 26th, 2026, at 6:00 pm is cancelled*

17. Adjournment

Item #5 – Minutes

Town of Rangely

Worksession 6:00 pm – Discussion of Goals and Objectives 2026

January 27th, 2026 - 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** – 7:00pm
2. **Roll Call** – Ron Granger, Andy Shaffer, Todd Thayn, Shawn Morgan, Tim Webber, Kyle Wren and Robby Elam present.
3. **Invocation** – Led Kyle Wren
4. **Pledge of Allegiance** – Led by Jonah Bollinger
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the Town Council minutes of January 13th, 2026. – Motion made by Shawn Morgan to approve the Town Council minutes of January 13th, 2026, second by Kyle Wren. Motion passed.*
6. **Petitions and Public Input** – Brad Casto addressed the council with a concern and an idea. Brad stated that he was concerned with mobile business services that may be in town, stating that it is taking away money from the town and special district due to those businesses not paying property tax. Brad indicated that he would like to see how the town could charge a fee for those services. Brad also asked the council to explore a vacancy tax for vacant buildings in Rangely. Brad stated that there are too many empty buildings and many are being used as storage. Don Davidson added Brad’s vacant building tax stating that would be a good idea. Lisa Ozanich was present with Johnny to ask about the liquor license application. Marybel Cox responded by telling them that they needed to get Johnny’s fingerprints redone due to the code chosen being incorrect. Marybel stated that they needed to choose State Liquor License. Once that is completed and the report is received, the process could move forward. Caleb Packer, resident of Rangely, addressed the council with his concerns about the Flock camera and would like mor information on them. Other residents with concerns were Brad Cast stating budget constraint and paying for the cameras, Mark Stamos stated his concern of what is the cost in taking individuals to Moffat County jail to take those caught by Flock cameras. Mark also stated that the cameras take a picture of the front of the vehicle. Chief Ti Hamblin address the citizens and the council with data and facts. Chief Hamblin stated that the contract with Flock is for two years and currently will be evaluated for Budget 2027. Chief Hamblin noted that all data stored is stored in house and is purged every 30 days. Chief Hamblin stated that they cannot assist in immigration enforcement. Chief Hamblin went on to say that when logging into the Flock system it requires a multi-factor authorization and the system does not have facial recognition. Chief Hamblin indicated that the cameras take two pictures, one of the vehicles and the other the licenses plate. Brittany Mancini, dispatch supervisor, stated that most of the arrests made were locals. Todd Thayn stated that Flock cameras has helped save many missing persons. Ron Granger expressed that once factual information, not opinions, could be

brought to the council about the Flock cameras, they will continue to support the Police Department in keeping the cameras. Andy Shaffer stated that when budget time comes, they will see if they want to continue.

7. Changes to the Agenda

8. Public Hearings - 7:10pm

9. Town Manager Update – Jonah reported that he is still getting his feet under him. Jonah stated that Miachel and himself are managing the risk with water, due to lack of moisture. Jonah reported that he is meeting with departments and learning.

10. Council Reports – Todd Thayn reported that he attended the WRB 911 Board meeting and that the board has approved to pay for the HVAC system upgrade for the equipment room.

11. Supervisor Reports

12. Old Business

13. New Business

- a. *Discussion and action to approve the Preliminary December Income Statement* – **Motion made by Robby Elam to approve the Preliminary December Income Statement, second by Shawn Morgan. Motion passed.**
- b. *Discussion and action to approve the Personnel Training and Conference Policy* – Jonah stated that he would like to table to the next meeting. **Motion made by Robby Elam to table action item to next meeting, second by Todd Thayn. Motion passed.**

14. Informational Items

- a. *Crab Crack February 14, 2026, CNCC Colorado Room*

15. Board Vacancies

- a. *RDA/RDC*

16. Scheduled Announcements

- a. *Community Outreach meeting is cancelled for January 2026*
- b. *Giant Step Preschool Board meeting is scheduled for Jan 8th, 2026, at 6:00 pm*
- c. *Rio Blanco County Commissioners Board meeting is scheduled for Jan 13th, 2026, at 11:00 am in Meeker*
- d. *Rangely Chamber of Commerce Board meeting is scheduled for Jan 15th, 2026, at 5:30pm*
- e. *WRB Park & Recreation District Board meeting is scheduled for Jan 19th, 2026, at 6:00 pm*
- f. *Rangely District Library Board meeting is scheduled for Jan 19th, 2026, at 5:00 pm*
- g. *Rural Fire Protection District Board meeting is scheduled for Jan 19th, 2026, at 7:00 pm in Rangely*
- h. *Rangely School District Board meeting is scheduled for Jan 20th, 2026, at 6:15 pm*
- i. *Rangely Junior College District Board meeting is scheduled for Jan 20th, 2026, at 12:00 noon*
- j. *Rio Blanco County Commissioners Board meeting is scheduled for Jan 27th, 2026, at 11:00 am in Rangely*
- k. *RBC Water Conservancy District Budget Work session is scheduled for Jan 28th, 2026, at 6:30 pm*
- l. *Rangely District Hospital Board meeting is scheduled for Jan 29th, 2026, at 6:00 pm is cancelled*
- m. *RDA/RDC Board meeting is scheduled for Feb 12th, 2026, at 7:00 am*

17. Adjournment -8:00pm

ATTEST:

RANGELY TOWN COUNCIL:

Marybel Cox, Clerk

Ron Granger, Mayor

#8 - Public Hearing

#9 - Town Manager Update

#10 - Council Reports
#11 - Supervisors Reports

January 2026 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Communication Division:

- **662** calls for service through the communication center
- **57** calls for 9-1-1 services
- **11**- 9-1-1 Abandon, Hang-Up, Misdials

Patrol Division:

- **44** incident calls for various crimes occurring or occurred
- **31** - cases **105** – traffic contacts **104** - incidents
- Responded to **1** alarm(s)
- **64** Community Service Unit calls for service.
- **45** – calls for service to assist other agencies, **17**– Ambulance, **19**– Fire department, **0** – Sheriff, **0** -CSP, **0**- Dino and **9**-others.
- Citizens Assist – **104** – incidents for vin inspections, civil stand-by's, Misc calls.
- Property crimes **20** – theft from building, possession/receiving stolen property, fraud, thefts, lost/found property, vandalism.
- Crimes against person **24** - Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration/Verification- **7**
- Missing Person(s)- **0**
- Juvenile – **3**
- Unattended death- **1**
- **22** License Plate Reader Initiated Calls
- **8**- Arrests, **3**- booked into the Moffat County Jail
- Traffic contacts **105** – traffic contacts, **14**-accident(s), **5**- citation(s), **67**- warnings, **51** of the traffic contacts were citizens of Rangely.

Personnel Issues/Events:

Notable Issues/Events:

- Conducted Sergeant Oral Boards

GAS DEPARTMENT/Building & Grounds – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated – make final changes.
- Weekly charts, pressures, and odorant level check
- Weekly check of Border Station and odorant injection system
- Gas usage and rate for December
- Average low temperature for December
- Go over December financials
- Finalize 2026 Meter Reading Schedule
- Leak Calls – 2
- Customer Calls - 1

- Carbon Monoxide tests - 1
- Locates for January – 7
- Work Orders – 14
- NPSO – (Non-payment shut-offs) – started with 32 warning tags, 7 shut off tags and 2 were shut off
- Call schedule February
- Purchasing
- Continue set up for new online Operator Qualification Training program for Gas Department employees that will begin in February
- Meter testing, repairs and painting
- Install meter at 115 W. Rio Blanco Ave.
- Shovel snow at Town Hall and White River Village
- Take tree down in Courtyard
- Take down Courtyard decorations
- Take decoration down off light poles and put away
- Repair furnaces at White River Village unit #7 & #11
- Move out at 993 W. Main St. – assess damages and cleanliness – recommend painting and replacing original flooring
- Haul gravel for Animal Shelter
- Clean up lawns and grounds
- Pick up leaves
- Continue to empty Town trash cans
- Equipment, repairs and maintenance

Personnel Issues/Events:

- Kelli continued to provide support for the Maintenance Department at CNCC
- Welcome to our new Town Manager Jonah Bolinger. He has met with the staff and has toured the Gas Dept./B&G Building.

Notable Issues/Events:

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Utility locates
- Repair curb stops
- Work out at pit
- Haul road base to shop for stockpile
- Plow and sand streets
- Meet with leak detector on Birch
- Vehicle and equipment maintenance
- Install new fuel tank on Mack truck
- Haul tires to the dump
- Office work
- Work on vac trailer

- Pothole on West Highway 64
- Install new museum sign
- Backfill on highway
- Street sign inventory
- Order post and signs for street sign project
- Meet with GO services for possible one day free clean up.

Personnel issues:

Notable Issues/events:

Water/Wastewater – Submitted by Michael Dillon/Emily Templeton

Project status/Current Issues:

Water Treatment Plant:

- Snowpack has dropped to 63% of median. This is concerning and we will need to be prepared for severe drought conditions during the summertime.
- Average daily water output from the plant in January was 237k gallons.
- Compliance samples and reports were submitted. Unfortunately, we missed the deadline for submitting samples for combined Uranium and Synthetic Organics so we will need to disclose that as a tier 3 violation on our consumer confidence report this spring.
- After the VFD was swapped on the backwash blower, we were still having issues with the breaker tripping out. We discovered there was an issue with the wiring with the issue only presenting itself intermittently, making the problem hard to diagnose. New wiring has been pulled to the blower, and we are no longer having any issues.
 - While Ducey's was installing the new wire, it was discovered that there is separation of some of the conduit at the plant where it goes into the concrete. This is concerning and may be indicative that the settling of the water plant is more problematic than we initially thought. We will be in contact with structural engineers to determine how extensive the settling is and what our options are going forward.
- Pump #1 at the river intake station has been equipped with parts from the old backwash blower VFD and is now working properly.
- Both clarifiers were drained and cleaned in January.
- The new turbidimeter at the river pump station has been integrated into our SCADA system and is now fully functioning.

Wastewater Plant:

- One of the grit blowers in headworks has seized. The blower has been taken out and picked up by EmTech Motors. We will be getting a quote for repair within the next week after they diagnose it. The second blower is running.
- The December DMR was completed and submitted to the EPA. The December TSS samples were received by the lab in hold time and temperature, but the lab exceeded their hold time and ran those samples anyway without notifying us so there may be a letter from CDPHE later regarding this.
- January Compliance samples were collected and sent to SGS Wheatridge. These samples were received and run within hold time with no exceedances to permit limitations.
- The SCADA project for Headworks has been completely billed and should be closed out with one final report to DOLA.

- On January 23, CNCC experienced a sewer back up in the Weiss building due to roots clogging their line. They are a private system and are responsible for the maintenance and repair of their own lines and have been advised multiple times in the last ten years to address re-occurring issues that they continue to contact the town to resolve for them. Due to the emergency nature of the situation, Michael authorized the assistance of town personnel and equipment to resolve the sewer backup. The two operators working, spent a total of 8 hours regular time and 6 hours of overtime cleaning out 9000 gallons of septic sewage and a root ball over 8 feet long from CNCC’s system. The college has been billed for the labor, equipment and the dump fees to haul that sewage to the wastewater plant. They have also been advised again to perform line inspections, replace root perforated sections of their sewer line and address the sloping issues that allow for settling of solids within their lines. While the Town of Rangely works in cooperation with its customers and was able to assist in resolving this particular issue, our own wastewater treatment facility will be impacted by the disposal of the septic sewage directly into the first treatment pond.

Utility Department Activities:

- We had 5 locates, meter reads and rereads, work orders, high/low usage report.
- The source of the water leak in the intersection of S. Cedar Ave. and Lake St. was pinpointed and the Town is planning on excavating and repairing the leak on February 9th.
- Michael Dillon is still providing ORC coverage for the Town of Dinosaur.

Personnel issues:

Notable Issues/events: N/A

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

<u>Animal Control 01/26</u>	
Current # of Dogs at the Shelter	5
Dogs RAL	9
Dogs Released	6
Dogs Relinquished	2
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-Shooting Case	0
Dogs Hot Car	0
Dogs Barking	2
Dogs Transferred OUT	0

Dogs Transferred IN	0
Dog Pregnant	0
Dogs Born in Care	0
Dogs Came in Owner was Arrested	0
Current # of Cats at the Shelter	2
Cat Stray	2
Cat Released	0
Cat Relinquished	0
Cat Trapped	1
Cats Adopted	1
Cats Fostered	0
Cats Transferred	0
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	1
Cat Bite	1
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 RAL	0
Rabbit Returned to Owner	0
Small Animal Neglected/Abandoned	0
Skunk calls	0
Lizard Bite	0
Goat/Sheep in trailer	0
Animal Public Nuisance	0
Small Animal Adoption	0

Code Enforcement Report 01/26	
Total New Cases month of January 2026	2
Total Cases Closed and in Compliance for month of January 2026	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	3
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	1
8.08.090 Other- Sight Lines	0
10.06.020 Extended Parking Prohibited	0
12.08.030 Obstructing a Highway or Passageway	0
Title 15 Section 240.2 Adequate Water, Sewer, and Power	0
262.3 Location Systems	0
17.04.040 Mobile Homes and RVs Location	0
4.01.010 Public Nuisances	0
4.04.020 Public Nuisance Generally	0
60.1 Approvals Required	0
60.6 Notice of Activity	0
15.13 No Use or Sale of Land or Buildings Except in Conformity With Code Provisions	0
13.04.110 Meters, Meter Pits, and Service Lines	0
Trees Blocking Roadways/Traffic/Pedestrians	0
6.20.010 Requirements	0
Snow removal	0
42-4-12-04 (3)(b) Parked where official signs prohibit parking	0
Towed Vehicles	0
12.08.090 Building and Lot Numbers	0
Total of Letters sent off	4

<u>CSO Other Duties 01/26</u>	
VIN inspections	9
Lockouts	0
Traffic Control	0
Fingerprints	1
Parking	0

White River Village – Chloe Filfred

White River Village:

Project status/Current Issues:

- Processed 5 tenant recertifications and sent them to USDA.

- Processed 0 new tenant certifications.
- Regular maintenance and cleaning are always ongoing.
- Had the filters/batteries changed in the resident's apartments

Personnel Issues/Events: N/A

Notable Issues/events:

Rangely Town Grounds and Main Street Activities:

- Ordered flowers for the summer
- Working on getting the soil ordered
- Working on getting the fiber pots ordered

Notable Issues/events: N/A

Personnel Issues/Events: N/A

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- **2025 Diligence for conditional water rights at the WWTP filed w the Water Court. No Statements of Opposition were filed with Water Court**
 - Notices were published by the Water Court and in the Herald Times. Ongoing
- **OJT Grant for River Access Improvements**
 - Construction is 85% complete. USFWS has given a verbal commitment for \$45,000+, but with government shutdown, will be delayed. Grand opening to be scheduled for Spring/summer 2026. Ongoing.
- **Working on CPW Fishing is Fun grant**
 - For traffic control, directional and logistical signage at Boat Ramp. Expecting to hear result end of Feb 2026.
- **Working on Waterline Replacement project design**
 - For the waterline on Highway 64 west to Striegel Hill, with spurs on CR 46 and west to homes on Striegel Hill. DOLA EMIG grant cycle closes Feb 13, 2026. Requesting \$500,000 grant for \$1M project.
- **Walter the Dinosaur**
 - Still need to grade site, place CNCC kiosk/sign, then restore gravel surface and place protective boulders. Ongoing
- **248 Birch Rural Asbestos Grant Award**
 - Ownership transferred from RBC and grant award contract from CDPHE for \$75,000 complete. Need to go to bid or get competitive prices. Ongoing
- **Planning work**
 - Received verbal confirmation from DOLA of additional \$50,000 grant to complete LUC update in 2026 w. Planning Consultant Mesa Planning
 - NOAs, calls and emails regarding planning, development and building questions
 - TMobile has applied for equipment placement on Verizon Tower. Discussing lease agreement. Ongoing
- **Personnel Issues/Events:** None
- **Notable Issues/Events:** None

Marketing Director - Submitted by – Jeannie Caldwell

Project status/Current Issues:

- **Main Street**
 - Reviewed monthly grant opportunity e-mail from Main Street.
 - Attended yearly Director meeting with CMS staff. This was 2 hours to include introducing them to Jonah and a meeting with the Board members representing Rangely.
 - Prepared quarterly reports for Main Street – emailed to CMS staff.
 - Attended Google meets meeting – Community Conversations - with all of Main Street Directors.
 - Attended Main Street Meeting with AARP – potential grants.
- **Rangely Review**
 - E-mails sent to gather articles for February Rangely Review.
- **Website**
 - Zoom meeting with the State of Colorado website personnel. Began updates to the government website to include most pages.
 - CommonLook meeting with Tyler Technologies for additional training. Began the process of creating the remainder of our documents in an accessible format for the website.
 - Worked with the Rangely Police Department to update Bio's and photos for the website. New pages on our website created for them (PD, Dispatch and CSO).
- **Social Media**
 - Updates to Social Media (Twitter, Instagram and Facebook).
- **RARE Grant Small Business Loans & RARE Grant Pitch Competition**
 - Prepared Narrative for Grant Reporting to be sent to DOLA – provided to Marybel.
 - Zoom meeting with Lisa P. and Margie Joy regarding potential pitch competition grant through CHFA (\$5K)
 - Prepared grant application for CHFA, gave to Lisa P. who reviewed and sent to Margie Joy.
- **IWorQ (Building Permits)**
 - Met with Jonah about incorporating building permits into this system.
 - Met with Laycie C. to discuss and review how this program works and to set up a login so I could review the program.
 - Scheduled Teams meeting with Jocelyn to discuss – scheduling additional meetings with Jonah, Jocelyn and myself to discuss further – incorporation.

Personnel Issues/Events:

Notable Issues/Events:

- Attended Supervisor's meetings, responded to emails.
- Rangely RTAP - Check in Meeting with Guinevere Nelson who is with the State of Colorado.
- Northwest Colorado Innovation Center Board – I am a new board member, onboarding with Christine Rambo, attended first meeting via zoom. The Center will be in Craig and will provide a lot to our region.
- Attended Legislative Calls with AGNC virtually.

Items #12 – Old Business
#13 - New Business

Personnel Training and Conference Policy

Purpose

The purpose of this policy is to support employee development while ensuring that training and conference attendance aligns with the operational needs and budgetary constraints of the Town.

Town-Funded Conferences

1. Eligibility:

Each full-time employee is eligible to attend up to **two (2) job-related conferences per calendar year**, paid for by the Town.

2. Approval:

- Attendance must be approved in advance by the employee's Department Head and the Town Administrator (or designated authority).
- Approval will be based on budget availability, job relevance, and departmental staffing needs.

3. Expenses Covered:

- Registration fees
- Reasonable travel, lodging, and meal expenses consistent with the Town's travel reimbursement policy
- Regular wages (8) hours per day for attending the conference

Mandatory Departmental Training

1. Required Training:

Employees will attend any **mandatory training** deemed necessary by their Department Head or required by state or federal regulations that fall within the budgetary constraints.

2. Compensation:

- Mandatory training time is fully compensated.
- Reasonable associated costs (registration, travel, lodging, etc.) will be paid by the Town.

Optional Training (Employee-Initiated)

1. Personal Development Opportunities:

Employees may request additional training or professional development opportunities beyond the two Town-funded conferences.

2. Town Support:

- The Town **will not provide reimbursement or compensation** for optional, employee-initiated training.
- Employees must use **personal leave time** (vacation, personal time, or unpaid leave) to attend such optional training.

3. Approval:

- Attendance during work hours must be pre-approved by the Department Head and/or the Town Administrator (or designated authority) to ensure operational coverage.

General Provisions

- The Town reserves the right to deny attendance to any conference or training if it is not financially feasible, or if departmental staffing levels cannot support the absence.
- Employees must comply with all travel and expense policies when participating in Town-funded training or conferences.
- This policy may be amended at any time by the Town as needed.

Report Criteria:
 Report type: Invoice detail

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
01/26	AFLAC	Optional Insurance	01/15/2026	88035	10-22295	254.51
	Total AFLAC:					254.51
01/26	AGNC	2026 dues	01/15/2026	88036	10-41-400	2,500.00
	Total AGNC:					2,500.00
01/26	ALL COPY PRODUCTS INC.	copies	01/15/2026	88037	10-54-200	1,732.11
	Total ALL COPY PRODUCTS INC.:					1,732.11
01/26	AMAZON CAPITAL SERVICES	iwash/sanitizer	01/15/2026	88038	10-55-200	210.90
01/26	AMAZON CAPITAL SERVICES	heavy duty stapler	01/15/2026	88038	10-54-200	21.98
01/26	AMAZON CAPITAL SERVICES	speakers/webcam/wireless keyboard	01/15/2026	88038	10-54-200	120.50
01/26	AMAZON CAPITAL SERVICES	cell phone screen protector	01/30/2026	88102	52-40-200	16.63
01/26	AMAZON CAPITAL SERVICES	pole thermostat	01/30/2026	88102	51-71-290	129.97
01/26	AMAZON CAPITAL SERVICES	large dog kennels/disposable cardboard pet car	01/30/2026	88102	10-55-200	295.10
01/26	AMAZON CAPITAL SERVICES	dial up fax & modem/mechanical thermostat	01/30/2026	88102	51-71-200	219.45
	Total AMAZON CAPITAL SERVICES:					1,014.53
01/26	AMERICAN LEAK DETECTION INC	main/service line leak detection - n. cedar	01/15/2026	88039	51-72-330	1,350.00
	Total AMERICAN LEAK DETECTION INC:					1,350.00
01/26	APCO INTERNATIONAL, INC.	2026 membership dues	01/15/2026	88040	10-54-330	391.00
	Total APCO INTERNATIONAL, INC.:					391.00
01/26	AT & T MOBILITY	pd air cards	01/30/2026	88103	10-54-250	256.78
	Total AT & T MOBILITY:					256.78
01/26	BADGER DAYLIGHTING CORP	potholing for highway waterline project	01/30/2026	88104	51-71-800	2,620.51
	Total BADGER DAYLIGHTING CORP:					2,620.51
01/26	BOLLINGER, JONAH	relocation expense	01/30/2026	88105	10-43-305	10,000.00
	Total BOLLINGER, JONAH:					10,000.00
01/26	BONA FIDE SURVEYING LLC	surveying - CR 46/HWY 64 waterline project	01/30/2026	88106	51-71-800	5,699.00
	Total BONA FIDE SURVEYING LLC:					5,699.00
01/26	BOY-KO SUPPLY CO	nitrile glove/facial tissue/tp/cleaning supplies	01/30/2026	88107	10-46-260	377.65
01/26	BOY-KO SUPPLY CO	trash bags	01/30/2026	88107	10-46-260	39.88
	Total BOY-KO SUPPLY CO:					417.53
01/26	BURR, BRADLEY	cell phone stipend	01/15/2026	19798	10-54-250	40.00
	Total BURR, BRADLEY:					40.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
01/26	CALDWELL, JEANNIE	cell phone stipend	01/30/2026	88108	10-48-250	40.00
	Total CALDWELL, JEANNIE:					40.00
01/26	CANNON LAW OFFICE	attorney	01/15/2026	88041	10-43-220	1,858.00
	Total CANNON LAW OFFICE:					1,858.00
01/26	CANYON PINTADO VETERINARY CLIN	veterinary services	01/15/2026	88042	10-55-310	133.68
01/26	CANYON PINTADO VETERINARY CLIN	veterinary services	01/15/2026	88042	10-55-310	190.00
01/26	CANYON PINTADO VETERINARY CLIN	veterinary services	01/30/2026	88109	10-55-310	204.61
	Total CANYON PINTADO VETERINARY CLINIC:					528.29
01/26	CASELLE LLC	annual maintenance & support 01/01/26 - 12/31	01/15/2026	88043	10-44-220	21,252.00
	Total CASELLE LLC:					21,252.00
01/26	CEBT	health ins	01/15/2026	88044	10-22298	50,520.81
	Total CEBT:					50,520.81
01/26	CENTRALSQUARE TECHNOLOGIES L	911 server/annual fees	01/15/2026	88045	10-54-220	22,756.61
	Total CENTRALSQUARE TECHNOLOGIES LLC:					22,756.61
01/26	CENTURYLINK	telephone services	01/30/2026	88101	10-43-250	1,205.39
01/26	CENTURYLINK	colorado welcome center phone service	01/30/2026	88110	10-36-615	236.16
	Total CENTURYLINK:					1,441.55
01/26	CF INVESTORS PARTNERSHIP LLP	housing rents	01/15/2026	88046	73-40-250	4,448.48
	Total CF INVESTORS PARTNERSHIP LLP:					4,448.48
01/26	CIMARRON TELECOMMUNICATIONS L	monthly fiber service	01/30/2026	88111	51-71-250	65.00
01/26	CIMARRON TELECOMMUNICATIONS L	monthly fiber service - animal shelter	01/30/2026	88111	10-55-200	50.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					115.00
01/26	CIRSA	prop/casualty quarterly payment/loss control cre	01/15/2026	88047	10-43-240	34,763.74
01/26	CIRSA	2026 equipment breakdown	01/15/2026	88047	53-40-240	3,021.00
01/26	CIRSA	2026 excess cyber	01/15/2026	88047	10-44-220	6,158.00
01/26	CIRSA	2026 vamp	01/30/2026	88112	73-40-220	56.03
	Total CIRSA:					43,998.77
01/26	COLO DEPT OF HUMAN SVC BITF	Brain injury surcharge/tickets	01/15/2026	88048	10-36-410	250.00
	Total COLO DEPT OF HUMAN SVC BITF:					250.00
01/26	COLOCPA SERVICES, PC	2026 budget worksheet updates	01/15/2026	88049	10-44-220	315.00
	Total COLOCPA SERVICES, PC:					315.00
01/26	COLORADO MUNICIPAL LEAGUE	2026 membership dues	01/15/2026	88050	10-41-400	1,474.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total COLORADO MUNICIPAL LEAGUE:						1,474.00
01/26	COLUMN SOFTWARE PBC	december check register	01/30/2026	88113	10-44-200	69.53
01/26	COLUMN SOFTWARE PBC	notice of work session	01/30/2026	88113	10-41-220	4.26
Total COLUMN SOFTWARE PBC:						73.79
01/26	COX, MARYBEL	cell phone stipend	01/15/2026	88051	10-44-205	40.00
Total COX, MARYBEL:						40.00
01/26	DIRECTV	wrv tv	01/30/2026	88114	71-40-270	581.25
Total DIRECTV:						581.25
01/26	DOTSON, KEVIN L.	DWC Manager	01/15/2026	19799	10-36-615	1,700.00
01/26	DOTSON, KEVIN L.	DWC Manager	01/30/2026	19847	10-36-615	1,700.00
Total DOTSON, KEVIN L.:						3,400.00
01/26	DUCEY'S ELECTRIC	breaker and vfd/water plant	01/15/2026	88052	51-49-680	17,945.00
01/26	DUCEY'S ELECTRIC	install vfd on back wash motor	01/30/2026	88115	51-71-220	500.00
Total DUCEY'S ELECTRIC:						18,445.00
01/26	EDWARDS, CHRISTOPHER	credit on closed acct 11260002	01/15/2026	88053	01-11700	25.79
Total EDWARDS, CHRISTOPHER:						25.79
01/26	ELAM, ROBERT D	COUNCIL STIPEND	01/15/2026	19800	10-41-110	200.00
Total ELAM, ROBERT D:						200.00
01/26	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	01/13/2026	19797	10-22255	12,205.00
01/26	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	01/27/2026	19846	10-22255	12,458.33
Total EMPOWER RETIREMENT, LLC:						24,663.33
01/26	FEDERAL EXPRESS	Sample receiving	01/30/2026	88116	53-40-350	188.13
Total FEDERAL EXPRESS:						188.13
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	10-54-230	240.77
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	51-71-210	15.94
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	10-43-200	19.99
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	10-54-230	131.37
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	10-48-200	215.11
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	10-54-230	69.99
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	71-40-260	192.94
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	51-71-700	299.26
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	53-40-220	85.00
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	71-40-260	68.10
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	10-60-330	128.81
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	52-40-200	39.98
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	10-46-230	73.98
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	10-48-200	29.16
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	10-43-200	705.43

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	10-54-280	2,064.62
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	10-54-250	15.80
01/26	FIRST BANKCARD	expenses	01/30/2026	88117	10-43-200	26.07
Total FIRST BANKCARD:						4,422.32
01/26	FIRSTGEVITY LLC	personal wellness	01/15/2026	88054	10-54-330	1,649.00
Total FIRSTGEVITY LLC:						1,649.00
01/26	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	01/13/2026	19796	10-22292	765.47
01/26	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	01/27/2026	19845	10-22292	745.57
Total FPPA:						1,511.04
01/26	GLOBAL CHEMICALS	weed killer	01/15/2026	88055	10-46-260	40,113.49
Total GLOBAL CHEMICALS:						40,113.49
01/26	GRANGER, RONALD	COUNCIL STIPEND	01/15/2026	19801	10-41-110	300.00
Total GRANGER, RONALD:						300.00
01/26	GRANITE TELECOMMUNICATIONS	telephone services	01/15/2026	88056	52-40-250	668.40
Total GRANITE TELECOMMUNICATIONS:						668.40
01/26	HACH	reagent set	01/15/2026	88057	51-71-350	172.35
01/26	HACH	probe/ph meter-wtp	01/15/2026	88057	51-71-290	556.20
01/26	HACH	reagent set	01/15/2026	88057	51-71-350	329.65
01/26	HACH	motor cleaning	01/30/2026	88118	51-71-290	130.90
01/26	HACH	bubble trap/head regulator	01/30/2026	88118	51-71-700	799.20
Total HACH:						1,988.30
01/26	HAMBLIN, TIRYNN	cell phone stipend	01/15/2026	19802	10-54-250	40.00
01/26	HAMBLIN, TIRYNN	education assistance - 2026	01/15/2026	88058	10-49-680	4,000.00
Total HAMBLIN, TIRYNN:						4,040.00
01/26	IDEXX DISTRIBUTION, INC.	consumables for wtp lab - colilert	01/15/2026	87898	51-71-350	819.86
01/26	IDEXX DISTRIBUTION, INC.	consumables for wtp lab - colilert	01/15/2026	88059	51-71-350	819.86
Total IDEXX DISTRIBUTION, INC.:						.00
01/26	JENSEN, KELSEY	credit on closed acct 40175022	01/15/2026	88060	01-11700	52.08
Total JENSEN, KELSEY:						52.08
01/26	JOHNSON GARAGE LLC	tires - 2022 gmc sierra	01/15/2026	88061	10-60-280	870.03
Total JOHNSON GARAGE LLC:						870.03
01/26	JOHNSTONE SUPPLY	control module/natural gas valve	01/15/2026	88062	53-40-290	1,707.99
01/26	JOHNSTONE SUPPLY	return - control module/natural gas valve	01/15/2026	88062	53-40-290	1,707.99
01/26	JOHNSTONE SUPPLY	control module/natural gas valve	01/15/2026	88062	53-40-290	1,707.99

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total JOHNSTONE SUPPLY:						1,707.99
01/26	LOWES	rev misc parts/river pump station	01/15/2026	88063	51-71-700	37.84-
01/26	LOWES	misc parts/river pump station	01/15/2026	88063	51-71-700	50.18
01/26	LOWES	misc parts/river pump station	01/15/2026	88063	51-71-700	377.71
Total LOWES:						390.05
01/26	MAIL SERVICES	mail prep - utility billing	01/15/2026	88064	10-44-200	935.68
Total MAIL SERVICES:						935.68
01/26	MOON LAKE ELECTRIC ASSN.	Electricity-wrv	01/30/2026	88119	71-40-270	2,268.50
01/26	MOON LAKE ELECTRIC ASSN.	Electricity	01/30/2026	88119	53-40-270	15,695.22
Total MOON LAKE ELECTRIC ASSN.:						17,963.72
01/26	MORGAN, MICHAEL SHAWN	COUNCIL STIPEND	01/15/2026	88065	10-41-110	200.00
Total MORGAN, MICHAEL SHAWN:						200.00
01/26	MOUNTAIN ALARM - A PYE- BARKER	ul fire monitoring- wrv	01/15/2026	88066	71-40-260	543.48
Total MOUNTAIN ALARM - A PYE- BARKER:						543.48
01/26	MULLEN, JOCELYN	cell phone stipend	01/15/2026	88067	10-48-205	40.00
Total MULLEN, JOCELYN:						40.00
01/26	NENA	core competencies course - B.Craig	01/15/2026	88068	10-54-330	299.00
01/26	NENA	enhanced dispatching - D. LeBleu	01/15/2026	88068	10-54-330	320.00
01/26	NENA	enhanced caller management - D. LeBleu	01/15/2026	88068	10-54-330	160.00
01/26	NENA	911 supervisor program - B. Mancini	01/15/2026	88068	10-54-330	460.00
01/26	NENA	2026 membership - B.Alvarado	01/15/2026	88068	10-54-330	62.00
01/26	NENA	2026 membership - Z.Bean	01/15/2026	88068	10-54-330	62.00
01/26	NENA	2026 membership - D. LeBleu	01/15/2026	88068	10-54-330	62.00
Total NENA:						1,425.00
01/26	NETWORKS UNLIMITED INC	additional switches for wtp	01/15/2026	88069	51-71-205	518.00
01/26	NETWORKS UNLIMITED INC	desktop computer - pd	01/15/2026	88069	10-54-205	2,618.00
01/26	NETWORKS UNLIMITED INC	monthly services	01/15/2026	88069	52-40-250	3,528.80
01/26	NETWORKS UNLIMITED INC	switches- pd	01/15/2026	88069	10-54-205	375.00
01/26	NETWORKS UNLIMITED INC	hpe smart choice tower server	01/15/2026	88069	10-43-700	12,329.40
Total NETWORKS UNLIMITED INC:						19,369.20
01/26	NEXTRAN TRUCK CENTERS	replaced fuel tank on mack truck	01/30/2026	88120	10-60-290	1,525.32
Total NEXTRAN TRUCK CENTERS:						1,525.32
01/26	NORTHWEST AUTO SALES & SERVIC	installed new valve in ceiling - wrv	01/30/2026	88121	71-40-260	.00
Total NORTHWEST AUTO SALES & SERVICES:						.00
01/26	NORTHWEST PLUMBING & HEATING	repaired leak/hot water line in ceiling	01/15/2026	88070	71-40-260	284.62
01/26	NORTHWEST PLUMBING & HEATING	installed new valve in ceiling - wrv	01/30/2026	88132	71-40-260	377.10

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total NORTHWEST PLUMBING & HEATING LLC:						661.72
01/26	PCN STRATEGIES INC	mobile data terminal	01/15/2026	88071	10-54-205	6,573.28
Total PCN STRATEGIES INC:						6,573.28
01/26	PINNACOL ASSURANCE	w/c	01/15/2026	88072	10-14100	2,391.00
Total PINNACOL ASSURANCE:						2,391.00
01/26	PIPELINE TESTING CONSORTIUM	subscription renewal	01/15/2026	88073	10-43-220	2,020.00
01/26	PIPELINE TESTING CONSORTIUM	Drug testing program fee	01/15/2026	88073	52-40-220	170.00
Total PIPELINE TESTING CONSORTIUM:						2,190.00
01/26	PROFESSIONAL TOUCH OF NWCO LL	tires -2022 tahoe	01/15/2026	88074	10-54-280	475.38
01/26	PROFESSIONAL TOUCH OF NWCO LL	tires - 2024 tahoe	01/15/2026	88074	10-54-280	950.76
Total PROFESSIONAL TOUCH OF NWCO LLC:						1,426.14
01/26	PROFORCE LAW ENFORCEMENT	pd weapons replacement	01/15/2026	88075	10-54-700	3,102.88
01/26	PROFORCE LAW ENFORCEMENT	weapon platform	01/30/2026	88122	10-54-700	4,446.24
01/26	PROFORCE LAW ENFORCEMENT	weapon platform	01/30/2026	88122	10-54-700	1,361.36
Total PROFORCE LAW ENFORCEMENT:						8,910.48
01/26	PSYCHOLOGICAL DIMENSIONS	psych eval - B.Craig	01/15/2026	88076	10-54-330	450.00
Total PSYCHOLOGICAL DIMENSIONS:						450.00
01/26	PURCHASE POWER	Postage meter refill	01/30/2026	88123	71-40-200	342.00
Total PURCHASE POWER:						342.00
01/26	RANGELY AUTO PARTS & SUPPLY	shop towels	01/15/2026	88077	10-60-330	86.70
01/26	RANGELY AUTO PARTS & SUPPLY	motor oil/air filters	01/15/2026	88077	53-40-280	140.02
01/26	RANGELY AUTO PARTS & SUPPLY	wiper blades	01/15/2026	88077	10-54-280	22.79
01/26	RANGELY AUTO PARTS & SUPPLY	tarp strap	01/15/2026	88077	10-46-260	8.54
01/26	RANGELY AUTO PARTS & SUPPLY	weatherstrip adhesive - cso vehicle	01/15/2026	88077	10-54-280	14.72
01/26	RANGELY AUTO PARTS & SUPPLY	adapter	01/15/2026	88077	10-60-330	8.49
01/26	RANGELY AUTO PARTS & SUPPLY	oil control gun	01/30/2026	88124	10-60-290	343.99
01/26	RANGELY AUTO PARTS & SUPPLY	amorall	01/30/2026	88124	10-60-330	47.87
01/26	RANGELY AUTO PARTS & SUPPLY	filter wrench	01/30/2026	88124	10-60-330	11.99
01/26	RANGELY AUTO PARTS & SUPPLY	oil filters - case backhoe	01/30/2026	88124	10-60-290	66.23
01/26	RANGELY AUTO PARTS & SUPPLY	spin-on fluid filter - bobcat	01/30/2026	88124	10-60-290	26.49
Total RANGELY AUTO PARTS & SUPPLY:						777.83
01/26	RANGELY DISTRICT HOSPITAL	Physical performance test - B. Craig	01/15/2026	88078	10-54-220	50.00
Total RANGELY DISTRICT HOSPITAL:						50.00
01/26	RANGELY HARDWARE	led bulb	01/15/2026	88079	52-40-330	10.99
01/26	RANGELY HARDWARE	starter assembly/pressure washer	01/15/2026	88079	10-60-330	43.07
01/26	RANGELY HARDWARE	zinc threaded rod	01/15/2026	88079	52-40-330	13.49
01/26	RANGELY HARDWARE	poly rope	01/15/2026	88079	52-40-330	79.97
01/26	RANGELY HARDWARE	lights - christmas tree	01/15/2026	88079	52-40-330	43.97

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
01/26	RANGELY HARDWARE	key blank - wrv	01/15/2026	88079	71-40-260	5.98
01/26	RANGELY HARDWARE	zinc plated threaded rod	01/15/2026	88079	52-40-330	9.99
01/26	RANGELY HARDWARE	coax wall plate- wrv	01/15/2026	88079	71-40-260	5.99
01/26	RANGELY HARDWARE	stl channel/spring nut/strut wash	01/15/2026	88079	51-71-700	186.70
01/26	RANGELY HARDWARE	toilet paper/facial tissue	01/15/2026	88079	52-40-330	52.85
01/26	RANGELY HARDWARE	hex log bolt	01/15/2026	88079	51-71-700	20.99
01/26	RANGELY HARDWARE	spring nut	01/15/2026	88079	51-71-700	17.58
01/26	RANGELY HARDWARE	pipe cutter/galv tee	01/15/2026	88079	51-71-700	34.06
01/26	RANGELY HARDWARE	shovel	01/15/2026	88079	10-46-260	76.99
01/26	RANGELY HARDWARE	hose barb	01/15/2026	88079	10-46-260	10.36
01/26	RANGELY HARDWARE	misc plumbing	01/15/2026	88079	10-46-260	1.29
01/26	RANGELY HARDWARE	seal tape	01/15/2026	88079	10-46-260	1.49
01/26	RANGELY HARDWARE	trash bags	01/15/2026	88079	52-40-330	29.97
01/26	RANGELY HARDWARE	pipe clamp	01/15/2026	88079	51-71-700	18.98
01/26	RANGELY HARDWARE	cat food/litter - shop cat	01/15/2026	88079	52-40-330	57.94
01/26	RANGELY HARDWARE	screwdriver sets	01/15/2026	88079	53-40-280	80.97
01/26	RANGELY HARDWARE	flush lever/knit gloves - wrv apt 1	01/30/2026	88125	71-40-260	16.98
01/26	RANGELY HARDWARE	exchanged flush lever/arm tank lever - wrv apt 1	01/30/2026	88125	71-40-260	17.28
01/26	RANGELY HARDWARE	hose connector/rain connector	01/30/2026	88125	51-71-330	15.98
01/26	RANGELY HARDWARE	wire drain auger/drain opener	01/30/2026	88125	51-71-330	98.98
01/26	RANGELY HARDWARE	returned - wire drain auger	01/30/2026	88125	51-71-330	59.99-
01/26	RANGELY HARDWARE	concrete mix - museum sign	01/30/2026	88125	10-48-300	83.93
01/26	RANGELY HARDWARE	light bulb - wrv	01/30/2026	88125	71-40-260	10.49
01/26	RANGELY HARDWARE	light bulb - wrv	01/30/2026	88125	71-40-260	9.99
01/26	RANGELY HARDWARE	trash bags	01/30/2026	88125	10-46-260	13.49
Total RANGELY HARDWARE:						1,010.75
01/26	RANGELY SCHOOL FOUNDATION, INC	Sales tax proceeds	01/15/2026	88080	10-49-640	19,167.48
Total RANGELY SCHOOL FOUNDATION, INC:						19,167.48
01/26	RANGELY TRASH SERVICE	Bin service/pickup	01/15/2026	88081	53-40-260	668.00
01/26	RANGELY TRASH SERVICE	Bin service/pickup WRV	01/15/2026	88081	71-40-260	428.00
Total RANGELY TRASH SERVICE:						1,096.00
01/26	RANGELY, TOWN OF	Utilities	01/15/2026	88082	10-60-270	7,374.70
01/26	RANGELY, TOWN OF	Utilities	01/15/2026	88082	71-40-270	1,736.04
Total RANGELY, TOWN OF:						9,110.74
01/26	RIO BLANCO COUNTY	december building services	01/15/2026	88083	10-48-115	358.00
01/26	RIO BLANCO COUNTY	Dedicated Internet Service	01/15/2026	88083	10-43-250	410.00
01/26	RIO BLANCO COUNTY	sales tax	01/15/2026	88083	10-31-300	13,476.80
01/26	RIO BLANCO COUNTY	over payment - utility acct 10084006	01/15/2026	88083	01-11700	5,245.26
01/26	RIO BLANCO COUNTY	over payment - utility acct 20305000	01/15/2026	88083	01-11700	1,418.28
01/26	RIO BLANCO BROADBAND	Dedicated Internet Service	01/30/2026	88126	10-43-250	410.00
Total RIO BLANCO COUNTY:						21,318.34
01/26	SBT INTERNET	colorado welcome center internet	01/15/2026	88084	10-36-615	45.00
Total SBT INTERNET:						45.00
01/26	SCHMEUSER GORDON MEYER, INC.	hwy 64 & CR 46 waterline project	01/30/2026	88127	51-71-800	1,710.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
	Total SCHMEUSER GORDON MEYER, INC.:					1,710.00
01/26	SEWELL, WENDY	post reimbursement	01/15/2026	88085	10-36-616	1,405.83
	Total SEWELL, WENDY:					1,405.83
01/26	SGS ACCUTEST INC.	Water testing	01/15/2026	88086	53-40-350	165.00
01/26	SGS ACCUTEST INC.	Water testing	01/30/2026	88128	53-40-350	290.00
	Total SGS ACCUTEST INC.:					455.00
01/26	SHAFFER, ANDREW	COUNCIL STIPEND	01/15/2026	19803	10-41-110	200.00
	Total SHAFFER, ANDREW:					200.00
01/26	STANDARD INSURANCE COMPANY R	short term disability	01/30/2026	88129	10-22298	855.18
	Total STANDARD INSURANCE COMPANY RC:					855.18
01/26	SUMMIT ENERGY, LLC	Gas Supply Deliveries	01/15/2026	88087	52-40-410	92,979.37
	Total SUMMIT ENERGY, LLC:					92,979.37
01/26	THAYN, TODD	COUNCIL STIPEND	01/15/2026	88088	10-41-110	200.00
	Total THAYN, TODD:					200.00
01/26	TIMBER LINE ELECTRIC & CONTROL	SCADA system for wwtp-progress billing #5	01/15/2026	88089	51-71-700	5,659.80
01/26	TIMBER LINE ELECTRIC & CONTROL	programming turbidimeter to scada	01/15/2026	88089	51-71-700	1,277.50
	Total TIMBER LINE ELECTRIC & CONTROL:					6,937.30
01/26	TRANSUNION RISK & ALTERNATIVE	services- account id 405682	01/15/2026	88090	10-54-220	130.70
	Total TRANSUNION RISK & ALTERNATIVE:					130.70
01/26	TRI-TECH FORENSICS INC	colorado blood specimen collection kits	01/30/2026	88130	10-54-330	136.32
	Total TRI-TECH FORENSICS INC:					136.32
01/26	U.S. ARMOR CORPORATION	body armor- A.Ranker	01/15/2026	88091	10-54-700	1,658.26
	Total U.S. ARMOR CORPORATION:					1,658.26
01/26	UNCC	rtl transmissions	01/15/2026	88092	52-40-220	7.75
	Total UNCC:					7.75
01/26	USA BLUEBOOK	replacement sample/hach - kimwipes	01/15/2026	88093	51-71-350	550.61
	Total USA BLUEBOOK:					550.61
01/26	UTE WATER CONSERVANCY DISTRIC	january 2026 compliance toc inf & eff	01/15/2026	88094	51-71-350	80.00
	Total UTE WATER CONSERVANCY DISTRICT:					80.00
01/26	VERIZON WIRELESS	Cell phone charges	01/15/2026	88095	10-55-260	630.21

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total VERIZON WIRELESS:						630.21
01/26	VERNAL WINNELSON CO.	filters - wrv	01/15/2026	88096	71-40-260	280.44
01/26	VERNAL WINNELSON CO.	blower - wrv furnace parts	01/15/2026	88096	71-40-260	512.76
Total VERNAL WINNELSON CO.:						793.20
01/26	WEBBER, TIMOTHY J.	COUNCIL STIPEND	01/15/2026	19804	10-41-110	200.00
Total WEBBER, TIMOTHY J.:						200.00
01/26	WEST, ANTHONY J	polygraph exam - J. McGuire	01/15/2026	88097	10-54-330	250.00
Total WEST, ANTHONY J:						250.00
01/26	WEX BANK	fuel	01/31/2026	88133	10-48-285	4,931.25
Total WEX BANK:						4,931.25
01/26	WHITE RIVER MARKET	coffee creamer	01/15/2026	88098	10-54-200	9.49
01/26	WHITE RIVER MARKET	coffee creamer	01/15/2026	88098	10-54-200	9.49
01/26	WHITE RIVER MARKET	coffee creamer/filters	01/30/2026	88131	52-40-330	18.97
01/26	WHITE RIVER MARKET	coffee creamer	01/30/2026	88131	10-54-200	9.49
01/26	WHITE RIVER MARKET	coffee creamer	01/30/2026	88131	10-54-200	5.29
01/26	WHITE RIVER MARKET	coffee creamer	01/30/2026	88131	10-54-200	9.49
Total WHITE RIVER MARKET:						62.22
01/26	WILCZEK, KAREN S	Judges fees	01/15/2026	88099	10-42-110	300.00
Total WILCZEK, KAREN S:						300.00
01/26	WRB REC & PARK DISTRICT	Rec Center passes	01/15/2026	88100	10-41-400	73.50
Total WRB REC & PARK DISTRICT:						73.50
01/26	WREN, KYLE	COUNCIL STIPEND	01/15/2026	19805	10-41-110	200.00
Total WREN, KYLE:						200.00
Grand Totals:						512,874.33

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	6,741.41	.00	6,741.41
01-21500	.00	6,741.41-	6,741.41-
10-14100	36,465.74	.00	36,465.74
10-21500	89.62	337,035.97-	336,946.35-
10-22255	23,419.07	.00	23,419.07
10-22280	1,244.26	.00	1,244.26
10-22290	50,156.00	.00	50,156.00
10-22292	1,511.04	.00	1,511.04
10-22295	254.51	.00	254.51

GL Account	Debit	Credit	Proof
10-22298	1,219.99	.00	1,219.99
10-31-300	13,476.80	.00	13,476.80
10-36-410	250.00	.00	250.00
10-36-615	3,681.16	.00	3,681.16
10-36-616	1,405.83	.00	1,405.83
10-41-110	1,500.00	.00	1,500.00
10-41-200	252.02	.00	252.02
10-41-220	4.26	.00	4.26
10-41-400	4,047.50	.00	4,047.50
10-42-110	300.00	.00	300.00
10-42-118	1,258.00	.00	1,258.00
10-42-200	13.68	.00	13.68
10-42-220	16.35	.00	16.35
10-43-200	752.89	.00	752.89
10-43-205	605.58	.00	605.58
10-43-210	118.22	.00	118.22
10-43-220	6,024.00	.00	6,024.00
10-43-240	.00	69.50-	69.50-
10-43-250	1,097.14	.00	1,097.14
10-43-270	2,015.93	.00	2,015.93
10-43-305	10,000.00	.00	10,000.00
10-43-700	12,329.40	.00	12,329.40
10-44-200	1,557.44	.00	1,557.44
10-44-205	292.76	.00	292.76
10-44-220	24,646.00	.00	24,646.00
10-44-227	39.00	.00	39.00
10-46-200	36.59	.00	36.59
10-46-205	252.76	.00	252.76
10-46-220	85.00	.00	85.00
10-46-230	53.99	.00	53.99
10-46-240	604.20	.00	604.20
10-46-250	84.85	.00	84.85
10-46-260	41,059.18	.00	41,059.18
10-46-270	224.00	.00	224.00
10-46-285	544.25	.00	544.25
10-48-115	358.00	.00	358.00
10-48-200	82.82	.00	82.82
10-48-205	1,349.00	.00	1,349.00
10-48-250	40.00	.00	40.00
10-48-285	104.27	.00	104.27
10-48-300	163.75	.00	163.75
10-49-640	19,167.48	.00	19,167.48
10-49-680	4,000.00	.00	4,000.00
10-54-200	780.36	.00	780.36
10-54-205	8,510.04	.00	8,510.04
10-54-210	109.95	.00	109.95
10-54-220	22,937.31	.00	22,937.31
10-54-230	552.31	20.12-	532.19
10-54-250	1,220.77	.00	1,220.77
10-54-260	75.00	.00	75.00
10-54-270	671.97	.00	671.97
10-54-280	1,485.65	.00	1,485.65
10-54-285	1,750.20	.00	1,750.20
10-54-320	1,442.62	.00	1,442.62
10-54-330	4,301.32	.00	4,301.32
10-54-700	10,568.74	.00	10,568.74
10-55-200	592.59	.00	592.59
10-55-260	856.53	.00	856.53

GL Account	Debit	Credit	Proof
10-55-285	135.00	.00	135.00
10-55-310	528.29	.00	528.29
10-60-200	36.59	.00	36.59
10-60-205	252.76	.00	252.76
10-60-240	604.20	.00	604.20
10-60-250	189.77	.00	189.77
10-60-260	150.00	.00	150.00
10-60-270	7,120.62	.00	7,120.62
10-60-280	870.03	.00	870.03
10-60-285	839.68	.00	839.68
10-60-290	2,001.91	.00	2,001.91
10-60-330	287.05	.00	287.05
51-21500	917.69	51,623.81-	50,706.12-
51-49-680	17,945.00	.00	17,945.00
51-71-200	256.04	.00	256.04
51-71-205	770.76	.00	770.76
51-71-210	15.94	.00	15.94
51-71-220	500.00	.00	500.00
51-71-240	983.45	.00	983.45
51-71-250	745.16	.00	745.16
51-71-260	110.00	.00	110.00
51-71-270	6,405.44	.00	6,405.44
51-71-285	436.69	.00	436.69
51-71-290	817.07	.00	817.07
51-71-330	114.96	59.99-	54.97
51-71-350	1,952.47	819.86-	1,132.61
51-71-700	8,741.96	37.84-	8,704.12
51-71-800	10,029.51	.00	10,029.51
51-72-200	36.59	.00	36.59
51-72-250	252.76	.00	252.76
51-72-330	1,350.00	.00	1,350.00
51-73-270	160.01	.00	160.01
52-21500	.00	96,283.99-	96,283.99-
52-40-200	93.20	.00	93.20
52-40-205	252.76	.00	252.76
52-40-220	92.75	.00	92.75
52-40-240	604.20	.00	604.20
52-40-250	438.71	.00	438.71
52-40-260	38.00	.00	38.00
52-40-270	978.58	.00	978.58
52-40-285	488.28	.00	488.28
52-40-330	318.14	.00	318.14
52-40-410	92,979.37	.00	92,979.37
53-21500	1,707.99	11,545.41-	9,837.42-
53-40-200	36.59	.00	36.59
53-40-205	252.76	.00	252.76
53-40-220	85.00	.00	85.00
53-40-240	983.45	.00	983.45
53-40-250	236.11	.00	236.11
53-40-260	110.00	.00	110.00
53-40-270	4,928.52	.00	4,928.52
53-40-280	220.99	.00	220.99
53-40-285	632.88	.00	632.88
53-40-290	3,415.98	1,707.99-	1,707.99
53-40-350	643.13	.00	643.13
71-21500	337.10	8,162.16-	7,825.06-
71-40-200	36.59	.00	36.59
71-40-205	252.76	.00	252.76

GL Account	Debit	Credit	Proof
71-40-250	195.77	.00	195.77
71-40-260	3,091.25	337.10-	2,754.15
71-40-270	4,585.79	.00	4,585.79
73-21500	.00	4,511.07-	4,511.07-
73-40-220	62.59	.00	62.59
73-40-250	4,448.48	.00	4,448.48
76-21500	.00	22.91-	22.91-
76-40-220	22.91	.00	22.91
Grand Totals:	<u>518,979.13</u>	<u>518,979.13-</u>	<u>.00</u>

FEBRUARY 10, 2026 ***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: JONAH BOLLINGER

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:
 Report type: Invoice detail

Application for a Special Events Permit

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

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

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

1. Name of Applicant Organization or Political Candidate Rangely District Hospital Foundation		State Sales Tax Number (Required) 85-2813267
2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) Rangely District Hospital Foundation 225 Eagle Crest Drive Rangely, CO 81648	3. Address of Place to Have Special Event (include street, city/town and ZIP) CNCC Colorado Room 500 Kennedy Dr. Rangely, CO 81648	

4. Authorized Representative of Qualifying Organization or Political Candidate Sierra Black	Date of Birth 08/04/97	Phone Number 970-675-4201
Authorized Representative's Mailing Address (if different than address provided in Question 2.) 232 S Sunset Ave Rangely, CO 81648		

5. Event Manager Sierra Black	Date of Birth 08/04/97	Phone Number 970-402-6117
Event Manager Home Address (Street, City, State, ZIP) 232 S Sunset Ave Rangely, CO 81648	Email Address of Event Manager SierraBlack2424@gmail.com	

6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes How many days? _____	7. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes? <input type="checkbox"/> No <input type="checkbox"/> Yes License Number _____
---	--

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

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

Date	Hours From	To	Date	Hours From	To	Date	Hours From	To	Date	Hours From	To
2/14/26	2 P	11 P									

Oath of Applicant

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

Signature Jim Black	Title Foundation Director	Date 1/26/26
-------------------------------	-------------------------------------	------------------------

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

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

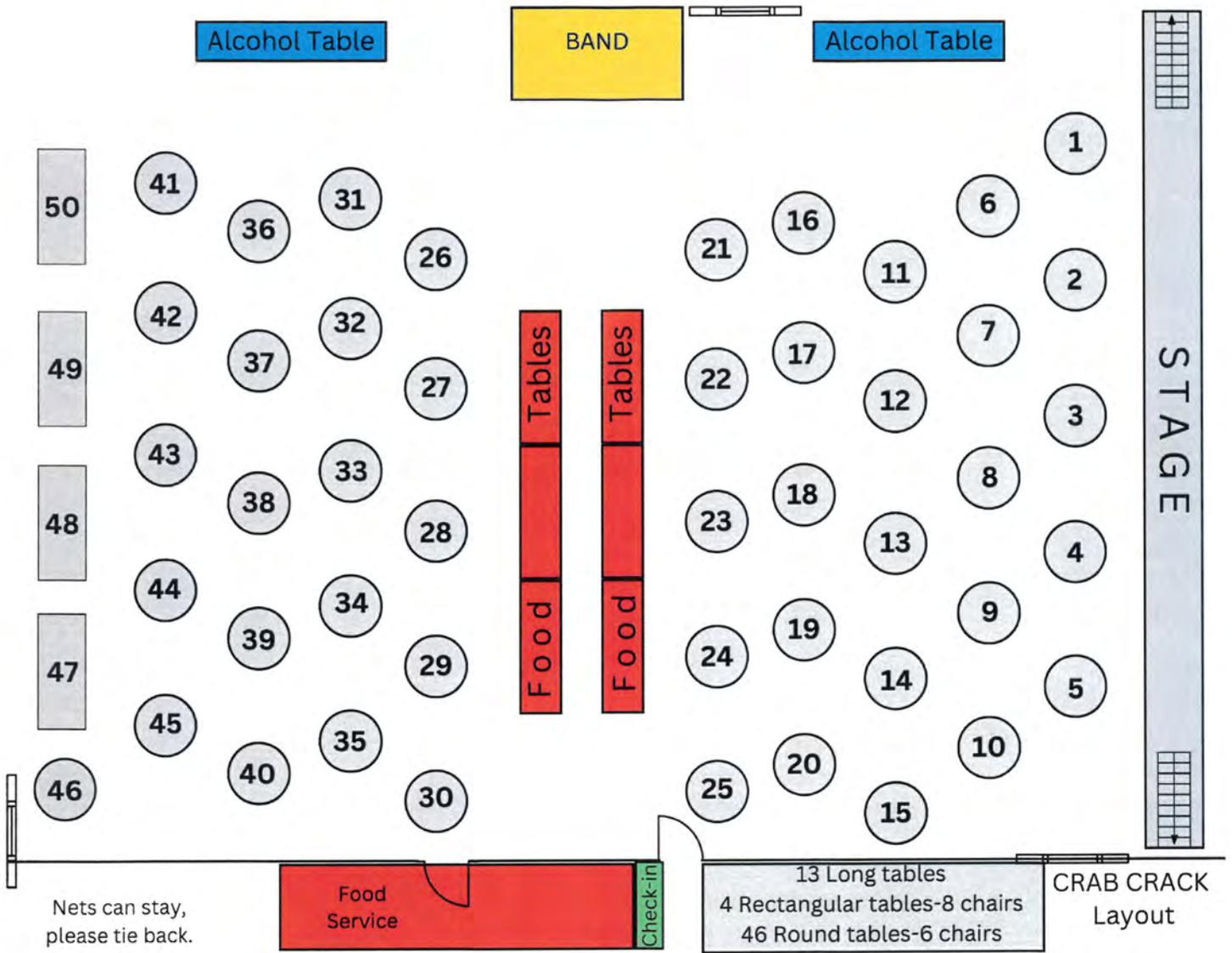
THEREFORE, THIS APPLICATION IS APPROVED.

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

Signature	Title	Date
-----------	-------	------

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

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





500 Kennedy Drive
Rangely, CO 81648
2801 West 9th Street
Craig, CO 81625
800.562.1105
www.cncc.edu

January 20, 2026

RE: 2026 Rangely Chamber Crab Crack

Dear RDH Foundation Board Members,

This correspondence serves to confirm that the Rangely Chamber has been granted permission by the College to host its 2026 Crab Crack event on campus. Details of this arrangement have been sufficiently made. They understand that they must arrange for a third party to receive a license and host sale and distribution of alcohol if it is to be served.

If you require additional information from me, please do not hesitate to reach out.

Best,

Lisa

A handwritten signature in black ink that reads "Lisa Jones". The signature is fluid and cursive.

Lisa Jones, Ph.D
President, Colorado Northwestern Community College
(970) 675-3210
lisa.jones@cncc.edu





Rangely Police Department

Chief of Police, TiRynn Hamblin

Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Rangely District Hospital Foundation

Date: February 5th 2026

I have reviewed the application for the Rangely District Hospital Foundation special event permit in partnership with the Colorado Northwestern Community College (CNCC). After careful review of their operation plan, I see no reason to deny this special event permit if all local and state laws are followed.

TiRynn Hamblin

Chief Hamblin

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

Town of Rangely
Resolution 2026 –02

**A RESOLUTION CANCELLING THE APRIL 7, 2026, ELECTION AND
DECLARING THE CANDIDATES ELECTED**

WHEREAS, the Town's regular election is scheduled to be held on April 7, 2026; and

WHEREAS, the election is to be conducted in accordance with the Municipal Election Code and the Rangely Municipal Code; and

WHEREAS, the only matter before the electors at the election is the election of four seats on the Board of Trustees; and

WHEREAS, pursuant to C.R.S. § 31-10-507, the Town adopted Section 2-10-150 of the Rangely Municipal Code, which provides that if the only matter before the voters in a Town municipal election is the election of persons to office and if, at the close of business on the sixty-fourth day before the election, there are not more candidates than offices to be filled at such election, including candidates filing affidavits of intent, the Clerk, if instructed by resolution of the governing body either before or after such date, shall cancel the election and declare the candidates elected; and

WHEREAS, pursuant to C.R.S. 31-10-306, the Town adopted Section 2-10-100 of the Rangely Municipal Code, which requires that affidavits of intent of write-in candidates be filed prior to sixty-four days before the day of election, which for the April 7, 2026, election is February 2, 2026; and

WHEREAS, as of the date of this Resolution there are not more candidates than officers to be filled at the April 7, 2026, election and no write-in affidavits have been filed; and

WHEREAS, pursuant to its authority under Section 2-10-150 of the Rangely Municipal Code, the Board of Trustees desires to instruct the Town Clerk to cancel the April 7, 2026, election and declare the candidates elected;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF RANGELY, COLORADO THAT:

Section 1. Pursuant to the Section 2-10-150 of the Rangely Municipal Code, the Board of Trustees does hereby instruct the Town Clerk to cancel the April 7, 2026 election and declares Todd Thayne elected to the Office of Mayor, Robby Elam elected to the Office of Town Trustee; to commence upon being sworn into office at the regular meeting of the Board of Trustees on April 14, 2026.

Section 2. The Board of Trustees does hereby further instruct the Town Clerk to publish such notice of the canceled election as required by law.

Section 3. The Board of Trustees does hereby further instruct the Town Clerk to publish such notice that no candidates did complete a petition that a Notice for Appointment will be filed in the first of March allowing the current Board of Trustees to appoint the three vacant seats on April 14, 2026.

PASSED AND RESOLVED BY THE Board of Trustees of the Town of Rangely, Rio Blanco County, Colorado, this 10th Day of February 2026 by a vote of ___ For and ___ Against.

TOWN OF RANGELY

ATTEST

Ron Granger, Mayor

Marybel Cox, Town Clerk

Item #15 – Informational Items

Rangely Area Chamber of Commerce Presents

SAVE THE DATE

BRINGING THE BEEF BACK!

Steak Option Available

LIVE BAND

THE LOST JUNCTION BAND

Brought to you by Big D's Oil Field Service

FEB. 14 *Boomin' & a Bustin'* 06.PM

CRAB CRACK

Crabs, Crude & Good Company: Boomin' & a Bustin' We're takin' it back to the good ole days - when derricks dotted the horizon, roughnecks ruled the rigs, and Rangely was boomin' & a bustin' with the promise of black gold. Join us for a night that honors the grit, hard work, and good company that built our town.

Feast on fresh crab, raise a glass to our roots, and celebrate the legacy of the men and women who made Rangely what it is today - a community forged in the oilfield and fueled by pride.

DRESS IN YOUR BEST 1940'S OR ROUGHNECK ATTIRE TO RELIVE THE GOOD OLE DAYS!

Forks up for Giant Step

Join us for a delicious evening in support of Giant Step Preschool & Child Care! We're serving up hearty plates of spaghetti to help nourish young minds and support early childhood education in our community.

 March 22nd

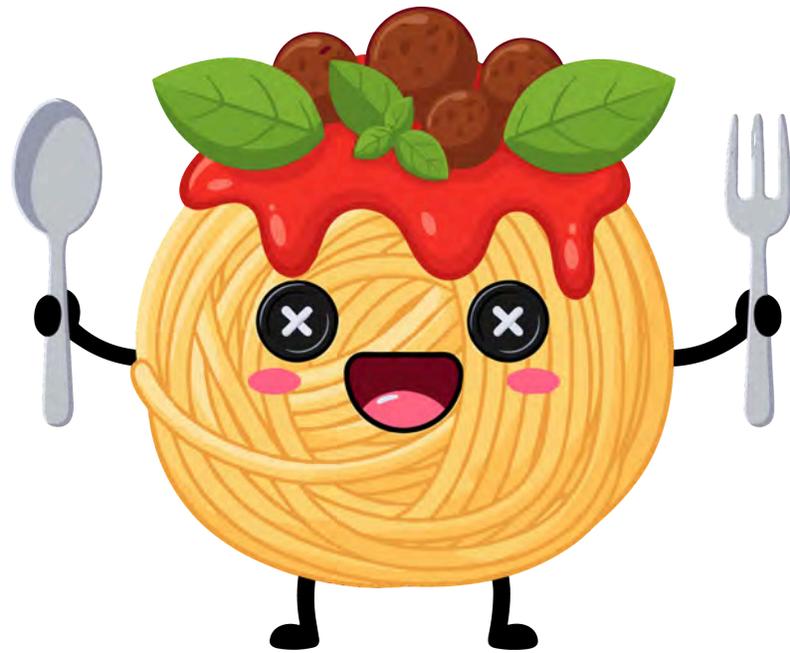
 4pm-8pm

 Giant Step Preschool
(246 E Main St)

 970-396-6980
(Text or Call for To Go Orders)

 Cost: Asking \$5 donation per plate
(Additional donations are always appreciated!)

Dinner includes spaghetti, roll, salad, dessert & drink



Forks up for Giant Step

3/22 4pm-8pm

To Go Orders 970-396-

6980

Forks up for Giant Step

3/22 4pm-8pm

To Go Orders 970-396-

6980

Forks up for Giant Step

3/22 4pm-8pm

To Go Orders 970-396-

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3/22 4pm-8pm

To Go Orders 970-396-

6980

Forks up for Giant Step

3/22 4pm-8pm

To Go Orders 970-396-

6980

Forks up for Giant Step

3/22 4pm-8pm

To Go Orders 970-396-

6980



You are invited!

WEDNESDAY, FEBRUARY 18

RIO BLANCO COUNTY FAIRGROUNDS/EXHIBIT HALL #1

WHITE RIVER & DOUGLAS CREEK CONSERVATION DISTRICT

ANNUAL MEETING

AGENDA 6PM

RECOGNITION OF OUTGOING BOARD MEMBERS

CACD POSTER CONTEST WINNERS

FFA DISTRICT CREED WINNERS

2025 NATURAL RESOURCES RECAP

WILDFIRE RECOVERY PROGRAM RECAP

NATURAL RESOURCES POLICY DIRECTOR

ECONOMIC IMPACT ON AG PRESENTATION

RSVP 970.878.9838

THE ECONOMIC IMPACT OF AGRICULTURE ON WESTERN COLORADO

PRESENTED BY JANIE VANWINKLE

Producers, civic leaders, policy makers, economic partners and community members, please join the Business Incubator Center and AgriWest for the public release of a groundbreaking agricultural study that brings together data, trends, and lived experience to provide a clear picture of agriculture across Western Colorado.

This study was commissioned by the Business Incubator Center as part of the AgriWest initiative and conducted by Nathan Perry, Ph.D., Professor of Economics at Colorado Mesa University. It represents one of the most comprehensive, region-wide assessments of Western Slope agriculture conducted to date.

PIZZA, SALAD & REFRESHMENTS WILL BE PROVIDED

Item 15 - Board Vacancies

Item 16 – Scheduled Announcements