



***Work sessions Sept 24th, 2024 - 5:30 pm Public Safety Committee
6 :00 pm - Budget Review***

***Town Council Packet
September 24th, 2024 @ 7:00 pm***



Notice of Public Safety Committee Meeting

RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)

Meeting of September 24, 2024

*****5:30 p.m.*****

Conference Room - Municipal Building

Police Department Staffing

Notice of Work Session

RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)

Meeting of September 24, 2024

*****6:00 p.m.*****

Conference Room - Municipal Building

2024 Budget Discussion

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

Public Safety Committee Meeting/Staffing 5:30
Budget Work session 6:00 pm Rangely Conference Room

September 24, 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 August 27, 2024.*
- 6. Petitions and Public Input**
- 7. Changes to the Agenda**
- 8. Public Hearings - 7:10pm**
- 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 the August 2024 check register*
 - b. Discussion and action to approve the August 2024 Financial Summary*
 - c. Discussion and action to approve a special event permit by Rangely Area Chamber of Commerce for Oktoberfest on October 12, 2024, at 10am.*
 - d. Discussion and action to approve the MOU between Colorado Northwestern Community College and the Rangely Police Department for the Academic year 2024-2025*

15. Informational Items

- a. Oktoberfest*
- b. Rangely Chamber*

16. Board Vacancies

17. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for Sept 5th, 2024, at 6:00 pm*
- b. Rangely District Library Board meeting is scheduled for Sept 9th, 2024, at 5:00 pm*
- c. WRB Park & Recreation District Board meeting is scheduled for Sept 9th, 2024, at 6:00 pm*
- d. Rio Blanco County Commissioners Board meeting is scheduled for Sept 10th, 2024, at 11:00 am in Meeker.*
- e. Community Outreach meeting cancelled Sept 11th, 2024, noon at CNCC Johnson Bldg.*
- f. Rangely School District Board meeting has been scheduled for Sept 16th, at 6:15 pm*
- g. Rural Fire Protection District Board meeting is scheduled for Sept 16th, 2024, at 7:00 pm*
- h. Rangely Junior College District Board meeting is scheduled for Sept 17th, 2024, at 12:00 noon.*
- i. Rangely Chamber of Commerce Board meeting is scheduled for Sept 19th, 2024, at 12:30 noon.*
- j. Rio Blanco County Commissioners Board meeting is scheduled for Sept 24th, 2024, at 11:00 am in Rangely*
- k. RBC Water Conservancy District Board meeting is scheduled for Sept 25th, 2024, at 6:30 pm*
- l. RD Rangely District Hospital board meeting is scheduled for Sept 26th, 2024, at 6:00 pm*
- m. RDA/RDC Board meeting is scheduled for October 10th, 2024, at 7:30 am*

18. Adjournment

5 – Minutes

Town of Rangely

Budget Worksession 5:30pm Rangely Conference Room

August 27th, 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** – 7:03pm
2. **Roll Call**
3. **Invocation** – Led by Kyle Wren
4. **Pledge of Allegiance** – Led Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the Town Council minutes of August 13th, 2024.* – **Motion made by Andy Shaffer to approve the Town Council minutes of August 13th, 2024, second by Robby Elam. Motion passed.**
6. **Petitions and Public Input** - None
7. **Changes to the Agenda** -None
8. **Public Hearings** - 7:10pm
9. **Committee/Board Meetings** – There was a 4R meeting on Monday, August 26th and Lisa or Ti will continue to attend. There was a Community Outreach Meeting, discussion about the Rock ‘n Bull event will now be the chambers event.
10. **Council Reports** – Andy Shaffer stated that many citizens have asked when Town Council meetings are.
11. **Supervisor Reports**
12. **Reports from Officers – Town Manager Update** – Lisa reported to the Council that the Headworks old building will be torn down by the end of October, the Halfturn project continues with the waterline has been replaced and they are working on the road. Lisa stated that Chloe is continuing to train and learn about White River Village and the flowers will remain out on main street for a little while longer. Lisa reported that Kelli and herself decide to purchase some gas ahead of the colder months. Lisa stated there is continued work on the budget, the online budget and the new polices.
13. **Old Business**
14. **New Business**
 - a. *Discussion and action to approve the July 2024 Financial Summary* – **Motion made by Todd Thayne to approve the July 2024 Financial Summary, second by Kyle Wren. Motion passed.**
 - b. *Discussion and action to approve the Liquor License for Pinyon Tree Liquors, Inc.* – **Motion made by Robby Elam to approve the Liquor License for Pinyon Tree Liquors, Inc. second by Shawn Morgan. Motion passed.**

- c. *Discussion and action to approve Resolution 2024-06 a resolution approving the authority of the Town Manager to act as the Authorized Agent to negotiate and execute all documents on behalf of the Town of Rangely for the Sagewood West Affordable Housing Project. – Motion made by Tim Webber to approve Resolution 2024-06 a resolution approving the authority of the Town Manager to act as the Authorized Agent to negotiate and execute all documents on behalf of the Town of Rangely for the Sagewood West Affordable Housing Project, second by Todd Thayn. Motion passed.*

15. Informational Items

- a. *The Tank (Aug 31 – 8pm)*
- b. *September fest 2024 (Sept 2-4)*
- c. *Cross County Elected Officials Networking Dinner (Sept 10 – 7pm)*
- d. *CNCC Homecoming (Sept 11-14)*

16. Board Vacancies

17. Scheduled Announcements

- a. *Giant Step Preschool Board meeting is scheduled for August 1st, 2024, at 6:00 pm*
- b. *RDA/RDC Board meeting is scheduled for August 8th, 2024, at 7:30 am*
- c. *Rangely District Library Board meeting is scheduled for August 12th, 2024, at 5:00 pm*
- d. *WRB Park & Recreation District Board meeting is scheduled for August 12th, 2024, at 6:00 pm*
- e. *Rio Blanco County Commissioners Board meeting is scheduled for August 13th, 2024, at 11:00 am in Meeker.*
- f. *Community Outreach meeting cancelled August 14th, 2024, noon at CNCC Johnson Bldg.*
- g. *Rangely Chamber of Commerce Board meeting is scheduled for August 15th, 2024, at 12:00 noon.*
- h. *Rangely School District Board meeting has been scheduled for August 19th, at 6:15 pm*
- i. *Rural Fire Protection District Board meeting is scheduled for August 19th, 2024, at 7:00 pm*
- j. *Rangely Junior College District Board meeting is scheduled for August 20th, 2024, at 12:00 noon.*
- k. *Rio Blanco County Commissioners Board meeting is scheduled for August 27th, 2024, at 11:00 am in Rangely*
- l. *RBC Water Conservancy District Board meeting is scheduled for August 28th, 2024, at 6:30 pm*
- m. *Rangely District Hospital board meeting is scheduled for August 29th, 2024, at 6:00 pm*

18. Adjournment – 7:22pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Ron Granger, Mayor

- 8 – Public Hearings
- 9 - Committee Meeting
- 10 - Report from Council
- 11 - Supervisors Reports
- 12 – Reports from Officers
- 13 – Old Business
- 14 - New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
08/24	A-1 COLLECTION AGENCY, LLC	CASE #2024C030002 Garnishment Pay Period: 8/11/	08/13/2024	86251	PR0811240	318.32
08/24	A-1 COLLECTION AGENCY, LLC	CASE #2024C030002 Garnishment Pay Period: 8/25/	08/27/2024	86313	PR0825240	385.06
Total A-1 COLLECTION AGENCY, LLC:						703.38
08/24	ACTIVE911 INC	alerting subscription	08/30/2024	86317	582754	787.50
Total ACTIVE911 INC:						787.50
08/24	AFLAC	Optional Insurance	08/15/2024	86252	035077	254.51
Total AFLAC:						254.51
08/24	ALL COPY PRODUCTS INC.	copies	08/15/2024	86253	37212070	1,075.00
Total ALL COPY PRODUCTS INC.:						1,075.00
08/24	ALL SOUND DESIGN	serviced sound system/livestream	08/30/2024	86318	19949	637.28
Total ALL SOUND DESIGN:						637.28
08/24	AMAZON CAPITAL SERVICES	magic tape refills	08/15/2024	86254	1MDY-YNNY-4	38.31
08/24	AMAZON CAPITAL SERVICES	coffee	08/30/2024	86319	1KMM-TK4Q-	92.55
08/24	AMAZON CAPITAL SERVICES	pressure gauges	08/30/2024	86319	1LH7-RVQ1-F	110.64
Total AMAZON CAPITAL SERVICES:						241.50
08/24	ANIMAL ARTS	consulting - Rangely Animal Shelter	08/30/2024	86320	28798	3,815.00
Total ANIMAL ARTS:						3,815.00
08/24	BALCOMB & GREEN	water rights/plant capacity	08/15/2024	86255	10566	422.50
Total BALCOMB & GREEN:						422.50
08/24	BIG D's PUMPING, INC.	hauling dump truck to and from Grand Junction	08/30/2024	86321	38471	1,020.00
Total BIG D's PUMPING, INC.:						1,020.00
08/24	BIG STATE INDUSTRIAL SUPPLY INC	first aid kits	08/15/2024	86256	1569350	534.48
Total BIG STATE INDUSTRIAL SUPPLY INC:						534.48
08/24	BURR, BRADLEY	cell phone stipend	08/15/2024	18031	07/2024 EXP	40.00
Total BURR, BRADLEY:						40.00
08/24	BUSINESS SOLUTIONS GROUP LLC	regular envelopes - code enforcement	08/30/2024	86322	16690	408.00
Total BUSINESS SOLUTIONS GROUP LLC:						408.00
08/24	CALDWELL, JEANNIE	cell phone stipend	08/30/2024	86323	08/2024 EXP	40.00
Total CALDWELL, JEANNIE:						40.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
08/24	CANNON LAW OFFICE	attorney	08/15/2024	86257	4605	2,909.00
Total CANNON LAW OFFICE:						2,909.00
08/24	CANYON PINTADO VETERINARY CLIN	veterinary services	08/15/2024	86258	9038	615.42
08/24	CANYON PINTADO VETERINARY CLIN	veterinary services	08/15/2024	86258	9106	58.38
08/24	CANYON PINTADO VETERINARY CLIN	veterinary services	08/30/2024	86324	9135	1,510.38
08/24	CANYON PINTADO VETERINARY CLIN	veterinary services	08/30/2024	86324	9158	40.00
08/24	CANYON PINTADO VETERINARY CLIN	veterinary services	08/30/2024	86324	9159	56.00
08/24	CANYON PINTADO VETERINARY CLIN	veterinary services	08/30/2024	86324	9170	82.93
08/24	CANYON PINTADO VETERINARY CLIN	veterinary services	08/30/2024	86324	9193	45.38
Total CANYON PINTADO VETERINARY CLINIC:						2,408.49
08/24	CASELLE, INC.	Contract Support & Maintenance	08/15/2024	86259	134504	1,545.00
Total CASELLE, INC.:						1,545.00
08/24	CASTLE, JOELLE	spay/neuter deposit refund	08/15/2024	86260	SPAY/NEUTER	100.00
Total CASTLE, JOELLE:						100.00
08/24	CEBT	health ins	08/15/2024	86261	INV 0068044	38,052.83
Total CEBT:						38,052.83
08/24	CENTURYLINK	colorado welcome center phone services	08/30/2024	86316	300908689 08/	192.40
08/24	CENTURYLINK	telephone services	08/30/2024	86325	300915074 08/	881.93
Total CENTURYLINK:						1,074.33
08/24	CF INVESTORS PARTNERSHIP LLP	housing rents	08/15/2024	86262	SAGE RENT 0	4,396.00
Total CF INVESTORS PARTNERSHIP LLP:						4,396.00
08/24	CIMARRON TELECOMMUNICATIONS L	monthly fiber service	08/30/2024	86326	135500	65.00
Total CIMARRON TELECOMMUNICATIONS LLC:						65.00
08/24	CO DEPT OF PUBLIC HEALTH & ENV	annual permit fee wwtf	08/30/2024	86327	WU251147307	2,586.00
08/24	CO DEPT OF PUBLIC HEALTH & ENV	annual pretreatment fee wwtf	08/30/2024	86327	WU251147308	92.00
08/24	CO DEPT OF PUBLIC HEALTH & ENV	drinking water Fee PWSID CO0152666	08/30/2024	86327	FDG20240568	525.00
Total CO DEPT OF PUBLIC HEALTH & ENV:						3,203.00
08/24	CO STATE BOARD OF LAND COMMIS	lease fee-Lease #111010	08/30/2024	86328	INV115614	500.00
Total CO STATE BOARD OF LAND COMMIS.:						500.00
08/24	COX, MARYBEL	cell phone stipend	08/15/2024	86263	07/2024 EXP	40.00
Total COX, MARYBEL:						40.00
08/24	CURRENT SOLUTIONS	troubleshoot security system	08/15/2024	86264	12111	738.10
Total CURRENT SOLUTIONS:						738.10
08/24	DIRECTV	wrv tv	08/30/2024	86329	088092706X24	493.75

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total DIRECTV:						493.75
08/24	DOTSON, KEVIN L.	DWC Manager	08/15/2024	18032	128	1,666.67
08/24	DOTSON, KEVIN L.	DWC Manager	08/30/2024	18084	129	1,666.67
Total DOTSON, KEVIN L.:						3,333.34
08/24	DUCEY'S ELECTRIC	commission generator/check rotation	08/15/2024	86265	78609	1,067.48
08/24	DUCEY'S ELECTRIC	added duplex receptacles in pd	08/30/2024	86330	76389	1,931.62
08/24	DUCEY'S ELECTRIC	repair street lights on La Mesa & Main St	08/30/2024	86330	78517	659.10
Total DUCEY'S ELECTRIC:						3,658.20
08/24	ELAM, ROBERT D	COUNCIL STIPEND	08/15/2024	18033	128	200.00
Total ELAM, ROBERT D:						200.00
08/24	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay Period:	08/13/2024	18030	PR0811241	11,182.18
08/24	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay Period:	08/27/2024	18083	PR0825241	11,197.43
Total EMPOWER RETIREMENT, LLC:						22,379.61
08/24	ENDRESS+HAUSER, INC.	grounding rings- headworks	08/15/2024	86266	6002578964	640.63
Total ENDRESS+HAUSER, INC.:						640.63
08/24	FEDERAL EXPRESS	Sample receiving	08/30/2024	86331	8-590-68034	53.03
Total FEDERAL EXPRESS:						53.03
08/24	FERGUSON WATERWORKS #1116	grid - halfturn project	08/15/2024	86267	1544069	10,950.00
08/24	FERGUSON WATERWORKS #1116	pipe insert stiffener	08/15/2024	86267	1546099	168.80
08/24	FERGUSON WATERWORKS #1116	repair clamps	08/30/2024	86332	1542030	634.74
08/24	FERGUSON WATERWORKS #1116	stainless steel insert stiffeners	08/30/2024	86332	1546099-1	183.80
08/24	FERGUSON WATERWORKS #1116	repair clamps	08/30/2024	86332	1548203	165.03
08/24	FERGUSON WATERWORKS #1116	blue pipe/uf wire	08/30/2024	86332	1548953	494.65
08/24	FERGUSON WATERWORKS #1116	gasket pack/solid cap/epox cap	08/30/2024	86332	1549581	670.59
Total FERGUSON WATERWORKS #1116:						13,267.61
08/24	FIRST BANKCARD	expenses	08/30/2024	86333	0162 08/24	1,046.57
08/24	FIRST BANKCARD	expenses	08/30/2024	86333	2786 08/24	136.23
08/24	FIRST BANKCARD	expenses	08/30/2024	86333	3054 08/24	744.49
08/24	FIRST BANKCARD	expenses	08/30/2024	86333	3241 08/24	444.00
08/24	FIRST BANKCARD	expenses	08/30/2024	86333	4358 08/24	82.92
08/24	FIRST BANKCARD	expenses	08/30/2024	86333	4452 08/24	12.15
08/24	FIRST BANKCARD	expenses	08/30/2024	86333	4560 08/24	881.17
08/24	FIRST BANKCARD	expenses	08/30/2024	86333	4643 08/24	42.00
08/24	FIRST BANKCARD	expenses	08/30/2024	86333	5917 08/24	47.12
08/24	FIRST BANKCARD	expenses	08/30/2024	86333	6485 08/24	18.24
08/24	FIRST BANKCARD	expenses	08/30/2024	86333	7775 08/24	19.99
08/24	FIRST BANKCARD	expenses	08/30/2024	86333	8464 08/24	553.70
08/24	FIRST BANKCARD	expenses	08/30/2024	86333	9156 08/24	19.99
08/24	FIRST BANKCARD	expenses	08/30/2024	86333	9521 08/24	23.08
08/24	FIRST BANKCARD	expenses	08/30/2024	86333	9538 08/24	19.99

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total FIRST BANKCARD:						4,091.64
08/24	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay Period	08/13/2024	18029	PR0811240	483.04
08/24	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay Period	08/27/2024	18082	PR0825240	493.12
Total FPPA:						976.16
08/24	GALLS LLC	women's stryke pants/women's performance polos	08/15/2024	86268	028572984	365.56
Total GALLS LLC:						365.56
08/24	GRANGER, RONALD	COUNCIL STIPEND	08/15/2024	18034	128	300.00
Total GRANGER, RONALD:						300.00
08/24	GRANITE TELECOMMUNICATIONS	telephone services	08/15/2024	86269	655100718	604.53
Total GRANITE TELECOMMUNICATIONS:						604.53
08/24	HACH	reagent set	08/30/2024	86334	14164924	167.75
Total HACH:						167.75
08/24	HAMBLIN, TIRYNN	cell phone stipend	08/15/2024	18035	07/2024 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
08/24	HELMETS R US INC	bike helmets - pd bike rally	08/30/2024	86335	69501	283.40
Total HELMETS R US INC:						283.40
08/24	INTELLICHOICE, INC.	annual license	08/30/2024	86336	1233390	2,816.02
Total INTELLICHOICE, INC.:						2,816.02
08/24	ITRON, INC,	Hardware/software maintenance	08/15/2024	86270	685953	7,022.06
Total ITRON, INC.:						7,022.06
08/24	LOWES	electric range/power cord - wrv	08/15/2024	86271	987838	577.08
08/24	LOWES	two gas dryers/electric range - wrv	08/15/2024	86271	993306	3,162.39
Total LOWES:						3,739.47
08/24	MAIL SERVICES	special insert	08/15/2024	86272	1948924	940.59
Total MAIL SERVICES:						940.59
08/24	MCCROMETER, INC.	new raw water meter - elks park	08/30/2024	86337	591002	1,501.42
Total MCCROMETER, INC.:						1,501.42
08/24	MOON LAKE ELECTRIC ASSN.	new service at water tank *high zone*	08/15/2024	86273	ENGR240081	13,492.00
08/24	MOON LAKE ELECTRIC ASSN.	Electricity-wrv	08/30/2024	86338	4 08/2024	2,167.14
08/24	MOON LAKE ELECTRIC ASSN.	Electricity	08/30/2024	86338	87 08/2024	18,120.61

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total MOON LAKE ELECTRIC ASSN.:						33,779.75
08/24	MORGAN, MICHAEL SHAWN	COUNCIL STIPEND	08/15/2024	86274	128	200.00
Total MORGAN, MICHAEL SHAWN:						200.00
08/24	MOUNTAIN WEST/ MOUNTAIN ALARM	installation of replacement nvr - wrv	08/15/2024	86275	5055057	1,343.50
08/24	MOUNTAIN WEST/ MOUNTAIN ALARM	test alarms	08/30/2024	86339	5075173	249.00
Total MOUNTAIN WEST/ MOUNTAIN ALARM:						1,592.50
08/24	MUELLER CONSTRUCTION SERVICE	pay application #22 - headworks building	08/30/2024	86340	4530-21-22	22,990.00
Total MUELLER CONSTRUCTION SERVICES, INC.:						22,990.00
08/24	MULLEN, JOCELYN	cell phone stipend	08/15/2024	86276	07/2024 EXP	40.00
Total MULLEN, JOCELYN:						40.00
08/24	NETWORKS UNLIMITED INC	computer	08/15/2024	86277	99147825	999.00
08/24	NETWORKS UNLIMITED INC	monthly services	08/15/2024	86277	99148117	3,375.51
08/24	NETWORKS UNLIMITED INC	installed window updates cleaned files & folders	08/15/2024	86277	99148446	130.00
08/24	NETWORKS UNLIMITED INC	added memory to computer	08/30/2024	86341	991448838	239.79
Total NETWORKS UNLIMITED INC:						4,744.30
08/24	NICHOLS STORE	goat & kitten milk/bottle	08/30/2024	86342	43867	30.19
08/24	NICHOLS STORE	cat food	08/30/2024	86342	43872	8.42
08/24	NICHOLS STORE	5 gal water - PD	08/30/2024	86342	43884	63.00
Total NICHOLS STORE:						101.61
08/24	NORFIELD DEVELOPMENT PARTNER	locator logix set up fee/service	08/15/2024	86278	1826	475.00
08/24	NORFIELD DEVELOPMENT PARTNER	locator logix annual renewal	08/15/2024	86278	2394	393.75
Total NORFIELD DEVELOPMENT PARTNERS LLC:						868.75
08/24	PIERING, LISA	cell phone stipend	08/30/2024	86343	08/2024 EXP	40.00
Total PIERING, LISA:						40.00
08/24	PINNACOL ASSURANCE	w/c	08/30/2024	86344	21805595	2,161.00
Total PINNACOL ASSURANCE:						2,161.00
08/24	PIPELINE TESTING CONSORTIUM	Drug testing program fee	08/15/2024	86279	0648801-IN	510.00
08/24	PIPELINE TESTING CONSORTIUM	Drug testing program fee	08/15/2024	86279	0649746-IN	85.00
Total PIPELINE TESTING CONSORTIUM:						595.00
08/24	PRATER'S PLUMBING & HEATING	plumbing parts	08/15/2024	86280	10008	514.25
08/24	PRATER'S PLUMBING & HEATING	water heater credit union/rbc court	08/15/2024	86280	10009	523.49
08/24	PRATER'S PLUMBING & HEATING	clear sewer line - wrv	08/15/2024	86280	10025	404.25
08/24	PRATER'S PLUMBING & HEATING	snaked all main sewer lines- wrv	08/15/2024	86280	10034	539.25
08/24	PRATER'S PLUMBING & HEATING	replace fan motor hvac unit - wrv	08/15/2024	86280	10035	216.75

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total PRATER'S PLUMBING & HEATING:						2,197.99
08/24	PROFESSIONAL TOUCH OF NWCO LL	trailer tires B&G	08/15/2024	86281	54664	610.63
08/24	PROFESSIONAL TOUCH OF NWCO LL	installed light bar - 2023 Tahoe	08/30/2024	86345	54764	478.85
08/24	PROFESSIONAL TOUCH OF NWCO LL	rotate tires - 2023 Tahoe	08/30/2024	86345	54765	25.00
08/24	PROFESSIONAL TOUCH OF NWCO LL	tire repair - 2021 Tahoe	08/30/2024	86345	54783	25.00
Total PROFESSIONAL TOUCH OF NWCO LLC:						1,139.48
08/24	PSYCHOLOGICAL DIMENSIONS	psych eval - B. Mancini	08/30/2024	86346	8218	425.00
Total PSYCHOLOGICAL DIMENSIONS:						425.00
08/24	PURCHASE POWER	Postage meter refill	08/15/2024	86282	8000-9090-098	349.00
Total PURCHASE POWER:						349.00
08/24	QUILL CORPORATION	office supplies/coffee	08/15/2024	86283	39715672	110.13
08/24	QUILL CORPORATION	copy paper	08/15/2024	86283	39794102	254.40
08/24	QUILL CORPORATION	Office supplies	08/30/2024	86347	40107067	86.57
Total QUILL CORPORATION:						451.10
08/24	RANGELY AUTO PARTS & SUPPLY	v-belt - mower	08/15/2024	86284	658025	41.86
08/24	RANGELY AUTO PARTS & SUPPLY	motor oil/filters	08/15/2024	86284	658195	191.74
08/24	RANGELY AUTO PARTS & SUPPLY	oil filter	08/15/2024	86284	658263	7.99
08/24	RANGELY AUTO PARTS & SUPPLY	brake pads - 2011 gmc sierra	08/15/2024	86284	658302	44.99
08/24	RANGELY AUTO PARTS & SUPPLY	tool sets/impact socket/ball peen hammer	08/15/2024	86284	658658	307.78
08/24	RANGELY AUTO PARTS & SUPPLY	cable tie/tubing	08/15/2024	86284	658800	23.04
08/24	RANGELY AUTO PARTS & SUPPLY	shop towels	08/15/2024	86284	658938	14.99
08/24	RANGELY AUTO PARTS & SUPPLY	cab air bag - mack	08/15/2024	86284	658974	49.00
08/24	RANGELY AUTO PARTS & SUPPLY	rubber undercoat spray	08/30/2024	86348	659214	15.98
08/24	RANGELY AUTO PARTS & SUPPLY	fuel tubing - lawn mower	08/30/2024	86348	659327	4.46
08/24	RANGELY AUTO PARTS & SUPPLY	fuse kit	08/30/2024	86348	659524	6.17
08/24	RANGELY AUTO PARTS & SUPPLY	fuel pump - lawn mower	08/30/2024	86348	659537	56.99
08/24	RANGELY AUTO PARTS & SUPPLY	fuel pump	08/30/2024	86348	659935	56.99
08/24	RANGELY AUTO PARTS & SUPPLY	spark plug	08/30/2024	86348	660004	5.68
Total RANGELY AUTO PARTS & SUPPLY:						827.66
08/24	RANGELY DISTRICT HOSPITAL	Physical performance test - B.Mancini	08/15/2024	86285	1547K15452	100.00
Total RANGELY DISTRICT HOSPITAL:						100.00
08/24	RANGELY HARDWARE	deming bit/grommet	08/15/2024	86286	483396	29.28
08/24	RANGELY HARDWARE	bloom booster	08/15/2024	86286	481411	50.97
08/24	RANGELY HARDWARE	trash bags/town trash cans	08/15/2024	86286	481481	44.98
08/24	RANGELY HARDWARE	trimmer line- gas shop weed eater	08/15/2024	86286	481713	18.99
08/24	RANGELY HARDWARE	pvc lock coupling	08/15/2024	86286	482207	6.98
08/24	RANGELY HARDWARE	pvc lock release tool	08/15/2024	86286	482209	7.49
08/24	RANGELY HARDWARE	mow/trim - wrv	08/15/2024	86286	482331	212.50
08/24	RANGELY HARDWARE	trash bags/sidewalk trash cans	08/15/2024	86286	482417	16.99
08/24	RANGELY HARDWARE	solenoid/in-line valve	08/15/2024	86286	482424	81.98
08/24	RANGELY HARDWARE	red primer - pools corner	08/15/2024	86286	482428	7.79
08/24	RANGELY HARDWARE	hex socket adapter	08/15/2024	86286	482437	7.98
08/24	RANGELY HARDWARE	sprinkler head - wrv	08/15/2024	86286	482463	11.99
08/24	RANGELY HARDWARE	aaa batteries	08/15/2024	86286	483002	19.99

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
08/24	RANGELY HARDWARE	tamper torx set	08/15/2024	86286	483053	20.99
08/24	RANGELY HARDWARE	pvc slip union/cable coupler - wrv	08/15/2024	86286	483265	72.94
08/24	RANGELY HARDWARE	mow and trim - wrv	08/15/2024	86286	483269	212.50
08/24	RANGELY HARDWARE	easy trap	08/15/2024	86286	483272	105.00
08/24	RANGELY HARDWARE	hdmi cable/video cable - wrv apt 13	08/15/2024	86286	483285	66.47
08/24	RANGELY HARDWARE	wire stripper/pig connector	08/15/2024	86286	483310	23.67
08/24	RANGELY HARDWARE	sprinkler parts-wrv	08/15/2024	86286	483311	82.44
08/24	RANGELY HARDWARE	roll cover	08/15/2024	86286	483352	10.58
08/24	RANGELY HARDWARE	fuel/oil	08/15/2024	86286	483366	26.99
08/24	RANGELY HARDWARE	paint brush/roller tray - paint curbs	08/15/2024	86286	483388	25.92
08/24	RANGELY HARDWARE	60 lbs concrete mix	08/15/2024	86286	483395	7.49
08/24	RANGELY HARDWARE	misc building materials - halfturn waterline	08/15/2024	86286	483399	91.98
08/24	RANGELY HARDWARE	60 lbs concrete mix	08/15/2024	86286	483442	7.49
08/24	RANGELY HARDWARE	60 lbs concrete mix	08/15/2024	86286	483449	7.49
08/24	RANGELY HARDWARE	yellow paint - curbs wrv	08/15/2024	86286	483451	17.99
08/24	RANGELY HARDWARE	paint roller/ trays - curbs wrv	08/15/2024	86286	483452	23.05
08/24	RANGELY HARDWARE	ball valve/nipple	08/15/2024	86286	483465	17.48
08/24	RANGELY HARDWARE	eye bolt- mower	08/15/2024	86286	483499	1.49
08/24	RANGELY HARDWARE	weed/feed	08/15/2024	86286	483502	29.99
08/24	RANGELY HARDWARE	trash bags/cleaning supplies	08/15/2024	86286	483507	37.98
08/24	RANGELY HARDWARE	batteries	08/15/2024	86286	483508	59.97
08/24	RANGELY HARDWARE	box fan	08/15/2024	86286	483515	15.99
08/24	RANGELY HARDWARE	cleaning supplies/tp	08/15/2024	86286	483537	70.61
08/24	RANGELY HARDWARE	wht cap threaded	08/15/2024	86286	483694	21.48
08/24	RANGELY HARDWARE	riser flex elbow	08/15/2024	86286	483729	8.28
08/24	RANGELY HARDWARE	putty knife/spackle knife	08/15/2024	86286	483731	31.26
08/24	RANGELY HARDWARE	wasp spray	08/15/2024	86286	483736	11.98
08/24	RANGELY HARDWARE	fuel/oil	08/15/2024	86286	483747	26.99
08/24	RANGELY HARDWARE	3v lith battery	08/15/2024	86286	483767	6.49
08/24	RANGELY HARDWARE	sprinkler head/ss clamp	08/15/2024	86286	483779	35.86
08/24	RANGELY HARDWARE	mult socket sets/wrench	08/15/2024	86286	483786	214.94
08/24	RANGELY HARDWARE	allclim tape	08/15/2024	86286	483792	15.99
08/24	RANGELY HARDWARE	misc hardware	08/15/2024	86286	483797	3.99
08/24	RANGELY HARDWARE	misc hardware	08/15/2024	86286	483800	2.00
08/24	RANGELY HARDWARE	misc hardware	08/15/2024	86286	483815	5.96
08/24	RANGELY HARDWARE	fuel tank/assembly - tree pruner	08/15/2024	86286	483860	101.17
08/24	RANGELY HARDWARE	chain for saw	08/15/2024	86286	483861	42.99
08/24	RANGELY HARDWARE	throttle cable - mower	08/15/2024	86286	483862	29.60
08/24	RANGELY HARDWARE	stl pipe/couplings - halfturn	08/15/2024	86286	483872	92.93
08/24	RANGELY HARDWARE	stl rod/ss rod	08/15/2024	86286	483882	15.08
08/24	RANGELY HARDWARE	drain opener - wrv apt 17	08/15/2024	86286	483957	17.49
08/24	RANGELY HARDWARE	hedge shear	08/15/2024	86286	483985	12.99
08/24	RANGELY HARDWARE	armor all car wash	08/15/2024	86286	484008	7.99
08/24	RANGELY HARDWARE	pole saw chain	08/15/2024	86286	484013	18.49
08/24	RANGELY HARDWARE	saw chain	08/15/2024	86286	484103	35.99
08/24	RANGELY HARDWARE	fuel/oil	08/15/2024	86286	484104	7.99
08/24	RANGELY HARDWARE	sq rubber sheet	08/15/2024	86286	484188	1.99
08/24	RANGELY HARDWARE	couplings/stop	08/15/2024	86286	484228	36.45
08/24	RANGELY HARDWARE	blade control cable - brush hog	08/15/2024	86286	484247	39.03
08/24	RANGELY HARDWARE	coupler/elbow/male adapter	08/15/2024	86286	484248	19.46
08/24	RANGELY HARDWARE	auger bit	08/15/2024	86286	484253	35.99
08/24	RANGELY HARDWARE	hitch ring/spr snap	08/15/2024	86286	484254	10.48
08/24	RANGELY HARDWARE	pipe plug	08/15/2024	86286	484297	7.49
08/24	RANGELY HARDWARE	imp stl pipe	08/15/2024	86286	484305	104.97
08/24	RANGELY HARDWARE	sds bit/misc hardware	08/15/2024	86286	484324	33.25
08/24	RANGELY HARDWARE	toilet fill valve	08/15/2024	86286	484348	17.99
08/24	RANGELY HARDWARE	dvw pipe/ceil flange/drain trap	08/30/2024	86349	483500	35.75
08/24	RANGELY HARDWARE	sink strainer/flan tailpiece	08/30/2024	86349	483504	14.78

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
08/24	RANGELY HARDWARE	kit faucet/spray/foam sealant - wrv	08/30/2024	86349	483707	73.98
08/24	RANGELY HARDWARE	cleaning supplies	08/30/2024	86349	483723	39.96
08/24	RANGELY HARDWARE	pict hang strip	08/30/2024	86349	483724	12.98
08/24	RANGELY HARDWARE	repair valve	08/30/2024	86349	483739	33.98
08/24	RANGELY HARDWARE	ang valve/connector	08/30/2024	86349	483746	39.96
08/24	RANGELY HARDWARE	hp ink cart	08/30/2024	86349	483956	99.99
08/24	RANGELY HARDWARE	open/close sign	08/30/2024	86349	484035	119.99
08/24	RANGELY HARDWARE	pastel base/roll cover	08/30/2024	86349	484082	68.78
08/24	RANGELY HARDWARE	mixing oil	08/30/2024	86349	484286	6.58
08/24	RANGELY HARDWARE	low impulse head	08/30/2024	86349	484287	45.98
08/24	RANGELY HARDWARE	brs strip	08/30/2024	86349	484310	4.99
08/24	RANGELY HARDWARE	wax extender kit - wrv apt #1	08/30/2024	86349	484314	12.99
08/24	RANGELY HARDWARE	pvc pipe cement	08/30/2024	86349	484328	8.49
08/24	RANGELY HARDWARE	toilet paper/cleaning supplies	08/30/2024	86349	484490	64.75
08/24	RANGELY HARDWARE	cleaning supplies/trash bags	08/30/2024	86349	484614	41.43
08/24	RANGELY HARDWARE	wasp spray	08/30/2024	86349	484650	11.98
08/24	RANGELY HARDWARE	fpt adapter/redu bushing	08/30/2024	86349	484659	4.29
08/24	RANGELY HARDWARE	wasp spray	08/30/2024	86349	484660	7.49
08/24	RANGELY HARDWARE	return sch nipple/adaptor	08/30/2024	86349	484667	2.80-
08/24	RANGELY HARDWARE	slip union/couplings	08/30/2024	86349	484671	23.48
08/24	RANGELY HARDWARE	misc hardware	08/30/2024	86349	484678	3.63
08/24	RANGELY HARDWARE	return misc hardware	08/30/2024	86349	484679	3.63-
08/24	RANGELY HARDWARE	bulkhead fitting/couplings	08/30/2024	86349	484705	21.97
08/24	RANGELY HARDWARE	cleaning products/degreaser	08/30/2024	86349	484714	64.72
08/24	RANGELY HARDWARE	poly coupling/ss clamp	08/30/2024	86349	484737	7.37
08/24	RANGELY HARDWARE	low gal impulse head	08/30/2024	86349	484768	22.99
08/24	RANGELY HARDWARE	padlock/purdy pit	08/30/2024	86349	484806	22.99
08/24	RANGELY HARDWARE	misc hardware	08/30/2024	86349	484818	3.99
08/24	RANGELY HARDWARE	misc hardware	08/30/2024	86349	485059	14.94
Total RANGELY HARDWARE:						3,558.21
08/24	RANGELY SCHOOL FOUNDATION, INC	Sales tax proceeds	08/15/2024	86287	JULY 2024	18,185.36
Total RANGELY SCHOOL FOUNDATION, INC:						18,185.36
08/24	RANGELY TRASH SERVICE	Bin service/pickup	08/15/2024	86288	928	670.62
08/24	RANGELY TRASH SERVICE	Bin service/pickup WRV	08/15/2024	86288	935	351.58
Total RANGELY TRASH SERVICE:						1,022.20
08/24	RANGELY, TOWN OF	Utilities	08/15/2024	86289	TOR 07/2024	.00
08/24	RANGELY, TOWN OF	Utilities	08/15/2024	86289	WRV 07/2024	.00
08/24	RANGELY, TOWN OF	Utilities	08/15/2024	86312	TOR 07/2024	6,609.71
08/24	RANGELY, TOWN OF	wrv utilities	08/15/2024	86312	WRV 07/2024	2,265.08
Total RANGELY, TOWN OF:						8,874.79
08/24	RESPOND FIRST AID SYSTEMS	First aid supplies	08/30/2024	86350	006280	81.45
Total RESPOND FIRST AID SYSTEMS:						81.45
08/24	RIO BLANCO COUNTY	july building services	08/15/2024	86290	07/24 BLDG S	585.00
08/24	RIO BLANCO COUNTY	Dedicated Internet Service	08/15/2024	86290	24-000619	410.00
08/24	RIO BLANCO COUNTY	sales tax	08/15/2024	86290	SALES TAX 07	66,777.48
Total RIO BLANCO COUNTY:						67,772.48

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
08/24	RIO BLANCO COUNTY COURT	Small Claims Filing fee - L KINNEY	08/27/2024	86314	SC 08/24 LK	31.00
08/24	RIO BLANCO COUNTY COURT	Small Claims Filing fee- N Fricke	08/27/2024	86314	SC 08/24 NF	31.00
Total RIO BLANCO COUNTY COURT:						62.00
08/24	RIO BLANCO COUNTY SHERIFFS DEP	small claims delivery - L Kinney	08/27/2024	86315	SC 08/24 LK	35.00
08/24	RIO BLANCO COUNTY SHERIFFS DEP	small claims delivery - N Fricke	08/27/2024	86315	SC 08/24 NF	35.00
Total RIO BLANCO COUNTY SHERIFFS DEPT:						70.00
08/24	RIO BLANCO HERALD TIMES	ad- white river village manager	08/15/2024	86291	52333	296.00
Total RIO BLANCO HERALD TIMES:						296.00
08/24	RIVERRESTORATION ORG LLC	engineering- rangely river access project	08/15/2024	86292	3377	10,549.49
Total RIVERRESTORATION ORG LLC:						10,549.49
08/24	SATTERLY, ROB & CHRISTENA	auto payment pulled on closed account #51973006	08/15/2024	86293	UTIL OVER PA	301.00
Total SATTERLY, ROB & CHRISTENA:						301.00
08/24	SBT INTERNET	colorado welcome center internet	08/15/2024	86294	056905	45.00
Total SBT INTERNET:						45.00
08/24	SERVICE MASTER CLEAN	CARPET CLEANING- wrv apt 1	08/15/2024	86295	6571	180.00
Total SERVICE MASTER CLEAN:						180.00
08/24	SGS ACCUTEST INC.	Water testing	08/15/2024	86296	52160157105	163.55
Total SGS ACCUTEST INC.:						163.55
08/24	SHAFFER, ANDREW	COUNCIL STIPEND	08/15/2024	18036	128	200.00
Total SHAFFER, ANDREW:						200.00
08/24	SHERWIN WILLIAMS CO	traffic marking paint	08/15/2024	86297	9614-1	333.04
Total SHERWIN WILLIAMS CO:						333.04
08/24	STANDARD INSURANCE COMPANY R	std policy	08/30/2024	86351	160730 08/202	784.38
Total STANDARD INSURANCE COMPANY RC:						784.38
08/24	STRIPE A LOT INC	center stripe - city roads	08/15/2024	86298	1689	7,185.05
Total STRIPE A LOT INC:						7,185.05
08/24	SUMMIT ENERGY, LLC	Gas Supply Deliveries	08/15/2024	86299	0724RANG	5,729.62
Total SUMMIT ENERGY, LLC:						5,729.62
08/24	TDA CONSTRUCTION, INC.	halfturn project	08/30/2024	86352	1547	135,579.01
Total TDA CONSTRUCTION, INC.:						135,579.01

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
08/24	THAYN, TODD	COUNCIL STIPEND	08/15/2024	86300	128	200.00
	Total THAYN, TODD:					200.00
08/24	TIMBER LINE ELECTRIC & CONTROL	renewal - call sign	08/15/2024	86301	22240	450.00
08/24	TIMBER LINE ELECTRIC & CONTROL	Ind enet switch	08/30/2024	86353	9201	720.00
	Total TIMBER LINE ELECTRIC & CONTROL:					1,170.00
08/24	TRANSUNION RISK & ALTERNATIVE	services	08/15/2024	86302	STMNT 07/202	75.00
	Total TRANSUNION RISK & ALTERNATIVE:					75.00
08/24	TRINQUELAVARE, DUSTIN	utility refund	08/05/2024	85719	UTILITY REFU	121.98-
	Total TRINQUELAVARE, DUSTIN:					121.98-
08/24	UNCC	rtl transmissions	08/15/2024	86303	224071251	39.99
	Total UNCC:					39.99
08/24	URIE ROCK COMPANY	road base - halfturn rd waterline project	08/15/2024	86304	9831	5,269.60
08/24	URIE ROCK COMPANY	road base - headworks mueller construction	08/15/2024	86304	9832	733.74
08/24	URIE ROCK COMPANY	road base for halfturn - self haul	08/15/2024	86304	9838	6,689.79
08/24	URIE ROCK COMPANY	road base - halfturn rd project	08/15/2024	86304	9853	654.68
08/24	URIE ROCK COMPANY	road base - halfturn project	08/15/2024	86304	9860	470.87
08/24	URIE ROCK COMPANY	road base - halfturn project	08/30/2024	86354	9861	1,047.52
08/24	URIE ROCK COMPANY	road base - halfturn project	08/30/2024	86354	9866	461.12
08/24	URIE ROCK COMPANY	road base - halfturn project	08/30/2024	86354	9875	450.70
	Total URIE ROCK COMPANY:					15,778.02
08/24	UTE WATER CONSERVANCY DISTRIC	february compliance toc inf & eff	08/30/2024	86355	LAB24099	315.00
	Total UTE WATER CONSERVANCY DISTRICT:					315.00
08/24	VERIZON WIRELESS	Cell phone charges	08/15/2024	86305	9969961820	898.31
	Total VERIZON WIRELESS:					898.31
08/24	VESTIS	Uniforms	08/15/2024	86306	26533515	21.98
08/24	VESTIS	Uniforms	08/15/2024	86306	26542202	101.90
	Total VESTIS:					123.88
08/24	WEBBER, TIMOTHY J.	COUNCIL STIPEND	08/15/2024	18037	128	200.00
	Total WEBBER, TIMOTHY J.:					200.00
08/24	WEST, ANTHONY J	polygraph exam A. Meeks & B. Alvarado	08/15/2024	86307	240807	500.00
	Total WEST, ANTHONY J:					500.00
08/24	WEX BANK	fuel	08/30/2024	86250	98839707	7,609.89-
08/24	WEX BANK	fuel	08/31/2024	86357	98839707	7,609.89
08/24	WEX BANK	fuel	08/31/2024	86357	99354127	6,601.28

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total WEX BANK:						6,601.28
08/24	WHISTON, JASPER	annual police chaplin stipend- 2024	08/15/2024	86308	08/2024 ANNU	1,200.00
Total WHISTON, JASPER:						1,200.00
08/24	WHITE RIVER MARKET	coffee creamer	08/15/2024	86309	240731-2-1-1-4	9.19
08/24	WHITE RIVER MARKET	flowers	08/15/2024	86309	240803-3-2-2-3	118.00
08/24	WHITE RIVER MARKET	shovels	08/15/2024	86309	240805-3-2-2-6	139.96
08/24	WHITE RIVER MARKET	Supplies	08/15/2024	86309	240812-2-1-1-4	36.96
08/24	WHITE RIVER MARKET	shovels	08/15/2024	86309	240812-3-2-2-7	69.98
08/24	WHITE RIVER MARKET	pvc	08/15/2024	86309	240814-3-2-2-7	5.99
08/24	WHITE RIVER MARKET	purified drinking water	08/30/2024	86356	240815-2-1-1-4	13.96
08/24	WHITE RIVER MARKET	flowers	08/30/2024	86356	240819-3-2-2-1	118.00
08/24	WHITE RIVER MARKET	coffee creamer	08/30/2024	86356	240821-3-2-2-2	9.19
08/24	WHITE RIVER MARKET	coffee	08/30/2024	86356	240822-3-2-2-6	5.99
08/24	WHITE RIVER MARKET	food/water donation - rdh foundation golf	08/30/2024	86356	240827-2-1-1-4	63.91
Total WHITE RIVER MARKET:						591.13
08/24	WILCZEK, KAREN S	Judges fees	08/15/2024	86310	STMNT 08/202	300.00
Total WILCZEK, KAREN S:						300.00
08/24	WRB REC & PARK DISTRICT	Rec Center passes	08/15/2024	86311	2189	131.00
Total WRB REC & PARK DISTRICT:						131.00
08/24	WREN, KYLE	COUNCIL STIPEND	08/15/2024	18038	128	200.00
Total WREN, KYLE:						200.00
Grand Totals:						493,663.07

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	301.00	121.98-	179.02
01-21500	121.98	301.00-	179.02-
10-14100	2,161.00	.00	2,161.00
10-21500	11,335.98	232,630.11-	221,294.13-
10-22255	21,422.43	.00	21,422.43
10-22270	703.38	.00	703.38
10-22280	957.18	.00	957.18
10-22290	37,703.00	.00	37,703.00
10-22292	976.16	.00	976.16
10-22295	254.51	.00	254.51
10-22298	1,134.21	.00	1,134.21
10-31-300	66,777.48	.00	66,777.48
10-36-440	100.00	.00	100.00
10-36-615	4,096.59	.00	4,096.59
10-41-110	1,500.00	.00	1,500.00
10-41-200	147.56	.00	147.56
10-41-250	637.28	.00	637.28

GL Account	Debit	Credit	Proof
10-41-400	131.00	.00	131.00
10-42-110	300.00	.00	300.00
10-42-118	1,284.00	.00	1,284.00
10-42-200	12.70	.00	12.70
10-43-200	493.90	.00	493.90
10-43-205	813.78	.00	813.78
10-43-220	2,149.90	.00	2,149.90
10-43-250	676.06	.00	676.06
10-43-260	10.00	.00	10.00
10-43-270	2,200.74	357.81-	1,842.93
10-43-285	111.54	50.88-	60.66
10-44-200	1,385.12	.00	1,385.12
10-44-205	281.13	.00	281.13
10-44-220	1,840.18	.00	1,840.18
10-44-227	426.74	1.75-	424.99
10-46-200	49.24	.00	49.24
10-46-205	241.13	.00	241.13
10-46-220	255.00	.00	255.00
10-46-250	148.55	.00	148.55
10-46-260	1,500.40	259.29-	1,241.11
10-46-270	5,257.04	2,628.52-	2,628.52
10-46-280	435.68	.00	435.68
10-46-285	2,665.77	1,473.97-	1,191.80
10-46-290	128.38	.00	128.38
10-46-320	123.88	.00	123.88
10-48-115	585.00	.00	585.00
10-48-200	503.79	.00	503.79
10-48-205	40.00	.00	40.00
10-48-220	573.49	.00	573.49
10-48-250	91.46	.00	91.46
10-48-300	781.84	.00	781.84
10-49-640	18,185.36	.00	18,185.36
10-54-200	1,500.63	.00	1,500.63
10-54-205	371.13	.00	371.13
10-54-210	318.17	.00	318.17
10-54-220	3,626.02	.00	3,626.02
10-54-230	101.04	.00	101.04
10-54-250	717.89	.00	717.89
10-54-260	2,965.48	.00	2,965.48
10-54-270	733.58	119.27-	614.31
10-54-280	552.33	.00	552.33
10-54-285	3,230.73	1,766.72-	1,464.01
10-54-320	365.56	.00	365.56
10-54-330	3,189.52	219.93-	2,969.59
10-54-700	999.00	.00	999.00
10-55-200	49.24	.00	49.24
10-55-210	46.67	.00	46.67
10-55-220	275.00	.00	275.00
10-55-260	971.36	243.66-	727.70
10-55-285	319.46	103.43-	216.03
10-55-310	3,148.45	.00	3,148.45
10-55-800	3,815.00	.00	3,815.00
10-60-200	218.36	.00	218.36
10-60-205	241.13	.00	241.13
10-60-220	290.00	.00	290.00
10-60-250	193.96	.00	193.96
10-60-260	314.81	2.80-	312.01
10-60-270	9,036.89	2,643.89-	6,393.00

GL Account	Debit	Credit	Proof
10-60-280	14.99	.00	14.99
10-60-285	2,445.14	1,460.43-	984.71
10-60-290	1,172.18	3.63-	1,168.55
10-60-330	942.57	.00	942.57
10-60-365	6,360.24	.00	6,360.24
10-60-800	1,850.00	.00	1,850.00
51-21500	1,179.65	200,831.88-	199,652.23-
51-49-680	422.50	.00	422.50
51-71-200	63.20	.00	63.20
51-71-205	241.13	.00	241.13
51-71-220	4,486.03	.00	4,486.03
51-71-250	749.01	.00	749.01
51-71-260	114.23	.00	114.23
51-71-270	6,805.65	107.38-	6,698.27
51-71-280	244.72	.00	244.72
51-71-285	2,224.95	1,072.27-	1,152.68
51-71-290	152.70	.00	152.70
51-71-330	839.00	.00	839.00
51-71-350	482.75	.00	482.75
51-71-800	14,559.48	.00	14,559.48
51-72-200	26.11	.00	26.11
51-72-220	290.00	.00	290.00
51-72-250	241.13	.00	241.13
51-72-330	1,538.54	.00	1,538.54
51-72-800	162,757.24	.00	162,757.24
51-73-270	3,006.50	.00	3,006.50
51-73-330	1,587.01	.00	1,587.01
52-21500	739.47	13,139.01-	12,399.54-
52-40-200	69.22	.00	69.22
52-40-205	241.13	.00	241.13
52-40-220	4,009.77	.00	4,009.77
52-40-250	488.35	.00	488.35
52-40-260	47.23	.00	47.23
52-40-270	386.83	112.79-	274.04
52-40-280	174.95	.00	174.95
52-40-285	1,101.50	626.68-	474.82
52-40-290	61.98	.00	61.98
52-40-330	828.43	.00	828.43
52-40-410	5,729.62	.00	5,729.62
53-21500	1,192.61	32,925.15-	31,732.54-
53-40-200	49.23	.00	49.23
53-40-205	241.13	.00	241.13
53-40-210	12.15	.00	12.15
53-40-220	2,731.03	.00	2,731.03
53-40-250	230.32	.00	230.32
53-40-260	104.23	.00	104.23
53-40-270	2,796.52	137.10-	2,659.42
53-40-285	1,703.73	1,055.51-	648.22
53-40-290	522.72	.00	522.72
53-40-330	6.17	.00	6.17
53-40-350	163.55	.00	163.55
53-40-800	24,364.37	.00	24,364.37
71-21500	5,121.68	18,554.96-	13,433.28-
71-40-200	49.23	.00	49.23
71-40-205	241.13	.00	241.13
71-40-220	177.60	.00	177.60
71-40-250	169.21	.00	169.21
71-40-260	2,787.17	.00	2,787.17

GL Account	Debit	Credit	Proof
71-40-270	10,047.65	5,121.68-	4,925.97
71-40-700	5,082.97	.00	5,082.97
73-21500	.00	4,409.42-	4,409.42-
73-40-220	13.42	.00	13.42
73-40-250	4,396.00	.00	4,396.00
76-21500	.00	10,562.91-	10,562.91-
76-40-220	13.42	.00	13.42
76-40-800	10,549.49	.00	10,549.49
Grand Totals:	533,045.81	533,045.81-	.00

September 24th, 2024 ***APPROVED CHECK REGISTER***

RANGELY TOWN COUNCIL

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

ROBBY ELAM, TRUSTEE

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:

Report type: Invoice detail

Income Statement

Town of Rangely

Month Ending August 2024

GENERAL FUND Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Taxes	\$1,514,998	46%	\$2,216,000	68.37%
Licenses and Permits	\$13,138	0%	\$28,000	46.92%
Intergovernmental Revenue	\$1,029,992	31%	\$1,884,000	54.67%
Charges for Services	\$326,672	10%	\$490,000	66.67%
Miscellaneous Revenue	\$439,096	13%	\$591,100	74.28%
Total General Revenue	\$3,323,896	100%	\$5,209,100	63.81%
GENERAL FUND Operating Expenses	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Expenses	Budget 2023	% of Budget Expended
Town Council	\$42,594	2%	\$66,162	64.38%
Court	\$14,894	1%	\$22,714	65.57%
Administration	\$149,576	6%	\$258,613	57.84%
Finance	\$159,305	6%	\$239,238	66.59%
Building & Grounds	\$210,042	8%	\$317,866	66.08%
Economic Development	\$195,508	8%	\$427,077	45.78%
Police Department	\$783,379	30%	\$1,065,916	73.49%
Animal Shelter	\$90,566	4%	\$93,454	96.91%
Public Works	\$332,106	13%	\$485,315	68.43%
Foundation Trans. & Non Depart. Transfer	\$146,995	6%	\$1,125,000	13.07%
Total Capital Improvements	\$444,758	17%	\$709,000	62.73%
Total General expenses	\$2,569,724	100%	\$4,810,355	53.42%
Net Revenue over Expenditures	\$754,173	100%	\$398,745	189.14%
WATER FUND Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Water Revenue	\$703,347	100%	\$2,444,121	28.78%
WATER FUND Operating Expenses	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Water Supply	\$289,702	31%	\$445,827	64.98%
Water Supply Capital Expense	\$31,208	3%	\$465,000	6.71%
Water Fund Dept. Transfers and Conting.	\$149,078	16%	\$282,957	52.69%
PW - Transportation & Distribution	\$83,237	9%	\$118,274	70.38%
PW - Transportation & Distrib. Capital Exp	\$354,909	38%	\$1,500,000	0.00%
Raw Water	\$30,205	3%	\$55,255	54.67%
Raw Water Capital Expense	\$0	0%	\$40,000	0.00%
Total Water expenses	\$938,339	100%	\$2,907,313	32.28%
Net Revenue over Expenditures	(\$234,991)	100%	(\$463,192)	50.73%
GAS FUND Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Gas Revenue	\$845,064	100%	\$1,853,996	45.58%
GAS FUND Operating Expenses	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Gas Expenses	\$595,121	82%	\$1,306,111	45.56%
Gas Capital Expense	\$6,537	1%	\$36,500	17.91%
Total Transfers	\$120,000	17%	\$180,000	66.67%
Total Selling Expenses	\$721,658	100%	\$1,522,611	47.40%
Net Revenue over Expenditures	\$123,406	100%	\$331,385	37.24%
Wastewater FUND Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Wastewater Revenue	\$361,726	100%	\$886,500	40.80%
Wastewater FUND Oper Expenses	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Wastewater Expenses	\$192,732	28%	\$232,600	82.86%
Wastewater Capital Expense	\$390,215	57%	\$264,500	147.53%
Total Transfers	\$100,000	15%	\$150,000	66.67%
Total Selling Expenses	\$682,946	100%	\$647,100	105.54%
Net Revenue over Expenditures	(\$321,221)	100%	\$239,400	-134.18%

Town of Rangely			Month Ending August 2024	
Rangely Housing Auth Revenue	2023 BUDGET			
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Rangely Housing Auth Revenue	\$166,744	100%	\$275,000	60.63%
Rangely Housing Auth Oper Expenses	+		2023 BUDGET	
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Rangely Housing Auth Expenses	\$131,297	81%	\$213,171	61.59%
Housing Authority Capital Expense	\$10,751	7%	\$29,000	37.07%
Debt Service and Transfers	\$19,120	12%	\$48,500	39.42%
Total Expense	\$161,167	100%	\$290,671	55.45%
Net Revenue over Expenditures	\$5,577	100%	(\$15,671)	-35.59%
Fund for Public Giving Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Fund for Public Giving Revenue	\$6,247	100%	\$2,000	312.36%
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	\$3,737	100%	\$0	0.00%
Economic Development Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
RDA Revenues	\$45,411	100%	\$1,909,500	2.38%
Economic Development Oper Expenses	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
RDA Expenses	\$36,962	100%	\$85,200	43.38%
RDA Capitol Expense	\$0	100%	\$2,000,000	0.00%
Total Expense	\$36,962	100%	\$2,085,200	1.77%
Net Revenue over Expenditures	\$8,450	100%	(\$175,700)	-4.81%
Conservation Trust Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$8,394	100%	\$664,500	1.26%
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	\$8,394	100%	(\$135,500)	-6.19%
Housing Assistance Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Housing Assistance Revenue	\$3,762	100%	\$71,000	5.30%
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	\$750	100%	\$100,000	0.75%
Net Revenue over Expenditures	\$3,012	100%	(\$31,000)	-9.72%
Rangely Develop Corp Revenue	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Rangely Develop Corp Revenue	\$42,833	100%	\$10,200,500	0.42%
Rangely Develop Corp Expenses	YTD ACTUAL		2023 BUDGET	
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Rangely Develop Corp Expenses	\$245	100%	\$67,500	0.36%
RDC Capitol Expense	\$45,714	100%	\$10,196,000	0.00%
Total Expense	\$45,959	100%	\$10,263,500	0.45%
Net Revenue over Expenditures	(\$3,126)	100%	(\$63,000)	0.00%
INCOME STATEMENT ROLL-UP		Actual YTD	Budget YTD	
Total Revenues		\$5,507,425	\$23,516,217	23.42%
Total Expenses		\$5,160,015	\$23,428,750	22.02%
Net Revenue over Expense		\$347,410	\$87,467	397.19%

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	24-Sep
MINERAL LEASE																
% of change	1,123,505	1,789,890	2,046,193	1,334,084	1,915,230	1,388,307	964,623	1,110,708	924,288	966,043	369,267	656,387	1,081,323	1,578,259	863,576	24-Sep
	159%	114%	65%	144%	72%	69%	115%	83%	105%	38%	178%	178%	165%	146%	55%	
SEVERANCE TAX																
% of change prev YR	188,258	528,806	430,817	312,415	569,440	608,527	215,593	174,580	249,281	476,741	229,822	18,981	810,074	981,803	512,717	24-Sep
	281%	81%	73%	182%	107%	35%	81%	143%	191%	48%	8%	4268%	121%	63%		
SUB-TOTAL	1,311,763	2,318,696	2,477,010	1,646,499	2,484,670	1,996,834	1,180,216	1,285,288	1,173,569	1,442,784	599,089	675,367	1,891,397	2,560,062	1,376,293	
	177%	107%	66%	151%	80%	59%	109%	91%	123%	42%	113%	280%	135%	54%		
SALES TAX																
% of change	772,032	962,070	1,076,616	1,027,262	893,256	806,784	730,998	718,342	687,361	651,132	754,096	850,260	932,876	989,048	756,185	24-Sep
	125%	112%	95%	87%	90%	91%	91%	98%	96%	95%	116%	113%	110%	106%	76%	
SUB TOTAL REVENUE	2,083,795	3,280,766	3,553,626	2,673,761	3,377,926	2,803,618	1,911,214	2,003,630	1,860,930	2,093,916	1,353,185	1,525,628	2,824,273	3,549,109	2,132,477	
RE4 School Foundatn	173,268	199,511	243,956	231,392	198,633	173,118	163,273	163,695	153,667	142,063	162,144	183,395	229,473	222,587	146,995	24-Sep
TOTAL LESSS CONT	1,910,527	3,081,255	3,309,670	2,442,369	3,179,293	2,630,500	1,747,941	1,839,935	1,707,263	1,951,853	1,191,041	1,342,233	2,594,801	3,326,522	1,985,483	
Property Tax																
	196,141	181,987	193,915	204,320	205,310	199,450	199,455	183,154	166,673	167,558	167,303	167,089	178,882	200,409	197,582	24-Sep
Property Tax R&B																
	34,457	31,952	32,843	40,288	41,072	354,075	45,139	32,730	29,088	31,284	27,565	36,568	38,172	50,785	39,064	24-Sep
Motor Veh Sales Tax																
	7,674	10,920	17,402	16,807	12,514	9,796	10,627	25,769	9,633	4,657	3,990	4,023	11,070	15,878	3,733	24-Sep

Application for a Special Events Permit

Departmental Use Only

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

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

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

1. Name of Applicant Organization or Political Candidate Rangely Area Chamber of Commerce		State Sales Tax Number (Required) 04259781-0000	
2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) 255 E. Main St., Ste A Rangely, CO 81648		3. Address of Place to Have Special Event (include street, city/town and ZIP) EIK'S PARK 311 S. Stanolind Rangely, CO 81640	
4. Authorized Representative of Qualifying Organization or Political Candidate Candra Robie		Date of Birth 4/16/86	Phone Number 801-391-4751
Authorized Representative's Mailing Address (if different than address provided in Question 2.) 1224 Ridgview CR., Rangely, CO 81648			
5. Event Manager Candra Robie		Date of Birth 4/16/85	Phone Number 801-391-4751
Event Manager Home Address (Street, City, State, ZIP) 1224 Ridgview CR., Rangely, CO 81648		Email Address of Event Manager rangelychamber@gmail.com	
6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes How many days? 4		7. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes License Number _____	

8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
List Below the Exact Date(s) for Which Application is Being Made for Permit				
Date Oct. 12, 2024 Hours From 10 a.m. To 11 p.m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.
Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.
Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.

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 Candra Robie	Title Assistant Director	Date 8/22/2024

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)	\$



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

August 22, 2024

Town of Rangely Council Members:

The RACC is excited to share that we will be hosting Oktoberfest again this year. This event was very successful last year, and we would like to continue this event for our community. Our main event will consist of beer/wine in the park, craft fair, cornhole tournament, free carriage rides and crafts for kids held on October 12th. The Chamber is seeking approval for a liquor license to give local breweries and wineries the opportunity to distribute alcohol during this event. The event will be held on the large softball field at Elk's Park. This field is fenced in, giving a boundary to keep the alcohol within the fenced area. There will be one point of entry where ID's will be checked and those who will be drinking will receive a brightly colored wristband. Our exit will be the same as the entrance to ensure no alcohol leaves the gated area.

We are looking forward to another amazing event and your support is appreciated.

Sincerely,

Candra Robie
Executive Director
Rangely Area Chamber of Commerce



Entrance/Exit

Vendors

Cornhole

Blocked Entrance/Exit



Rangely Police Department

Chief of Police, TiRynn Hamblin
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Rangely Area Chamber of Commerce Oktoberfest

Date: September 16th, 2024

I have reviewed the application for the Rangely Area Chamber of Commerce Oktoberfest. All concerns about liquor sales in this special event were satisfactorily addressed by Rangely Chamber Assistant Director Robie. All alcohol sales will be governed by local ordinance and state laws. I see no issues with issuance of this liquor license.

A handwritten signature in blue ink, appearing to read "T. Hamblin".

Chief TiRynn Hamblin

MEMORANDUM OF UNDERSTANDING

Between

COLORADO
NORTHWESTERN
COMMUNITY
COLLEGE AND
RANGELY POLICE
DEPARTMENT
TOWN OF RANGELY
COLORADO

Academic year 2024-2025

The Memorandum of Understanding see to enhance public safety and the quality-of-life in the Town of Rangely at Colorado Northwestern Community College (CNCC) by strengthening the working relationship between the college, its Community Safety Staff, and the Rangely Police Department (RPD). While most issues of misconduct and other campus public safety issues are handled by the college's conduct team, CNCC acknowledges that there are occasionally issues in its community life that require the intervention and assistance of the RPD. This agreement is meant to:

Foster clearer communication between CNCC and the RPD:

Anticipate, overcome potential barriers to cooperative action between CNCC and the RPD, and authorize RPD to provide law enforcement services to CNCC as appropriate. Suggest effective problem-solving strategies, which can be supported by CNCC and RPD.

Our hope is that a greater understanding of the perspectives held by each of the parties can illuminate opportunities for compromise and cooperation. Recognizing the benefits to be received by each and to promote a safe and secure living and learning environment on and around the CNCC campus. CNCC and RPD agree to enter into and form a working relationship in order to provide better services and fulfill the purpose and goals of each organization.

CNCC Campus Life department, will be the primary contact person and college agency for CNCC for all issues related to this agreement. CNCC will designate a person on the Rangely Campus to serve as Safe Campus Associate. In response to an incident on the CNCC Rangely campus, RPD will contact the Campus Life RPD will maintain a College Resource Coordinator (RPD Coordinator) as contact person for CNCC, with the understanding that the RPD contact will likely be made by the person who is the on-duty supervisor at the time of the contact. The intention of the agreement is to provide a seamless duty supervisor at the time of the contact. The intention of the agreement is to provide transition between the services and security responses provided by CNCC and the services of the Rangely PD.

The Rangely Police Department (RPD) agrees to the following.

- When contacted by the CNCC Campus Life department, work cooperatively to resolve, enforce, and inform. Specifically, while carrying out the duties prescribed by the Colorado statute for public safety (unless the investigation will be compromised, or confidentiality is required in the judgement of RPD's coordinator). RPD will keep the College Coordinator informed of the situation throughout the course of RPD involvement with students, staff, and college business until closure of investigation and any potential litigation.
- Unless conducting a sensitive or confidential investigation not initiated by CNCC, the RPD Coordinator will keep the College Coordinator informed of the situation as both a resource and a courtesy to the college.
- RPD will provide basic patrol of the campus, as time and resources allow, as determined by the Rangely Police Departments Chief of Police. This includes occasionally patrolling around or walking through academic/ community buildings as would be customary protecting and assuring public safety.
- RPD will provide technical assistance to CNCC such as gathering evidence and investigating a crime(s) a scene(s) on the campus
- RPD will respond to and investigate all person-to-person crime scenes on the CNCC campus
- RPD will assist with dignitary protection operations when directed by the Rangely Chief of Police and based upon an existing policy of the Town of Rangely.
- RPD will support and CNCC Office of Community safety by responding to felony drug crimes that occur on CNCC's campus
- NOTE: It is understood and agreed that the College Campus Life department would be consulted directly should RPO choose to elevate its activity at the campus in the following ways; having a frequent and routine presence on the campus, entering into any resident halls unless there is an emergency present, walking the halls for non-emergency RPO will need to have a Campus Life employee present. Stopping and questioning students; having non-uniformed officers on campus for surveillance monitoring traffic in the parking lots and on the roads around the campus with heightened presence.

Colorado Northwestern Community College (CNCC) agrees to the following:

- Provide Campus identification specific to each RPO officer, which such officer(s) will use for access to campus facilities.
- Escort and provide assistance to the RPO whenever possible and RPO personnel are on the CNCC Campus in the performance of their duty as police officers.
- Be responsible for providing basic community safety on the CNCC campus.
- Investigate and prosecute all college conduct cases and offices; interview and establish the need for RPO to be involved in investigations; refer cases to RPO when deemed appropriate, have the potential for violent outcome, endanger staff and/or students and/or involve narcotics.

- Work with crime victims; provide assistance and consultation regarding offenses.
- Keep incident reports for all conduct infractions, Title IX concerns, property crimes and misdemeanor person-to-person crimes on campus and make such available upon request by RPO.
- If there is evidence of a felony drug crime, weapons offense, or other similar crime, RPO will be informed, and the case will be turned over to the RPO.
- Turn over the RPO any unlawfully possessed firearms or other weapons seized from persons on campus.
- Seek RPO assistance "when in doubt" and a situation may merit RPO attention.

Updates or amendments to this agreement must be made in writing when signed by the President of CNCC and the Rangely Police Chief after consultation with the College Coordinator.

In conclusion, this agreement is written with the hope and intent that it helps to establish communication and structure for the well-being of both the CNCC campus community and the community of Rangely, Colorado. It is expected that this agreement and its performance by the parties is done in compliance with the requirements of the Clery Act.

Dr. Lisa Jones, CNCC President

Date

Police Chief, Town of Rangely

Date

Mayor, Town of Rangely

Date

15 – Informational Items

Subject:

Community Info...



Sweetbriar



HOMECOMING orders

Please try to get your orders in by Monday
September 16th to ensure product delivery...
(Orders accepted after the 16th but before then would be appreciated.)

970-675-5353
or
sweetbriaronline@gmail.com

THIRSTY THURSDAYS

**POWELL
LIQUOR CO**

5% OFF
DOMESTIC
BEER

719 E MAIN ST RANGELY, CO

[HTTP://POWELLLIQUORCOMPANY.COM/](http://powellliquorcompany.com/)

Greetings All OHV Riders, Partners, Clubs, Vendors and Volunteers!

Save the date for a Volunteer Community OHV Trails Day on Saturday, September 21st, hosted by the BLM White River Field Office Recreation Program at our new North Rangely OHV Open Area in Rangely, CO!

Sam Logan from Stay the Trail will be on site with handouts and speak with riders and drivers about OHV safety and riding etiquette. Robert Sosebee, BLM Park Ranger, will talk about the importance of OHV Registration, using COTREX to identify and update OHV trail routes, and the responsible use of our public lands. We plan to clean up litter, work on an identified route challenge, and enjoy a scenic ride on our designated Wagon Wheel West OHV Trail System.

Everyone is invited: all ages, skill levels and OHV riders for this important OHV trails day that supports our local communities and OHV trail riding opportunities. Your participation is crucial as it is a great opportunity to work together and hear from the local community on improving our trail system and future planning suggestions.

We will send an agenda soon, so SAVE THE DATE, and we will see you there!
San

San Delana Riebold|Outdoor Recreation Planner
BLM|White River Field Office

220 E. Market Street|Meeker, CO 81641
Office 970.878.3833|Cell 970.942.7301
sriebold@blm.gov



COLORADO
Department of Revenue

*Can't get to the
DMV??*

**WE BRING
OUR
SERVICES
TO YOUR
COMMUNITY**



Where: Rangely Chamber of Commerce

255 E Main St. Suite A, Rangely, Co 81648

- **RENEW** - An existing Colorado Driver License, ID or Permit
- **REPLACE** - A lost or stolen Colorado Driver License, ID or Permit
- **FIRST TIME** - Driver License, ID or Permit
- **OUT OF STATE TRANSFER** - Trade in your existing Driver License, ID or Permit for a Colorado one! *

*Please visit www.DMV.COLORADO.GOV for more information and a list of required documents



Please note: DMV2GO does not offer ANY testing services

Thursday September 26th from 9AM-5PM

Friday September 27th from 8AM-12PM

Call 970-675-5290 or email rangelychamber@gmail.com for an appointment.

Walk-ins are welcome as well.

October is
**BREAST
CANCER**
AWARENESS MONTH

Early diagnosis is important
for a better cure.
Schedule your screening today!

For an Appointment,
call (970)675-4275

rangelyhospital.org

WALK IN VS EMERGENCY ROOM

WALK IN CLINIC

EMERGENCY ROOM

MOUSE TRAP

BEAR TRAP

ANTIBIOTICS

ANTIVENOM

FEVER

SEVERE CHEST PAIN

BROKEN FINGER

BROKEN LEG

RDH

WALK IN HOURS:
MONDAY - FRIDAY
8:00 AM - 5:30 PM

You can also call us to
schedule an appointment!
(970)675-2237

225 Eagle Crest Drive
Rangely, Colorado 81648

Rangely Family Medicine

**FLU VACCINE
DRIVE THRU CLINIC**

**Friday,
October 11th
10 am to 3 pm**

**Wednesday,
October 16th
3pm to 7 pm**

Rangely Family Medicine is pleased to be providing
FREE Flu Vaccines to our community with no out of
pocket cost to the first 100 Patients!

**First 100
Patients
FREE**

Please Bring your Insurance Card!
Help keep yourself and your friends healthy this year.

CONTACT US

225 Eagle Crest Drive
Rangely, CO 81648
(970)675-4205

RANGELY DISTRICT HOSPITAL

**Stepping On
CLINIC**

Stepping On can help you avoid
dangerous and costly falls so you can
keep doing the things you love to do!
In 6 weeks you will learn:

- ✓ STRENGTH & BALANCE EXERCISES UNIQUE
TO YOUR INDIVIDUAL NEEDS
- ✓ HOW TO GET BACK ON YOUR FEET SAFELY
AFTER A FALL
- ✓ HOW TO IDENTIFY, REMOVE & AVOID
HAZARDS AT HOME & IN THE COMMUNITY

When: Drop In Classes are held once
a week for 6 weeks beginning
September 3rd at 11 AM

Limited Slots, Register Today!

(970)675-4205

**225 Eagle Crest Drive
Rangely, CO 81648**

Walk-Ins for the class are welcome!



Rangely Area Chamber
of Commerce Presents

EMPOWERING OUR RESIDENTS COMMUNITY FORUM



3 October, 2024

06:30PM - 08:00PM



234 Panther Way, Rangely CO
High School Auditorium

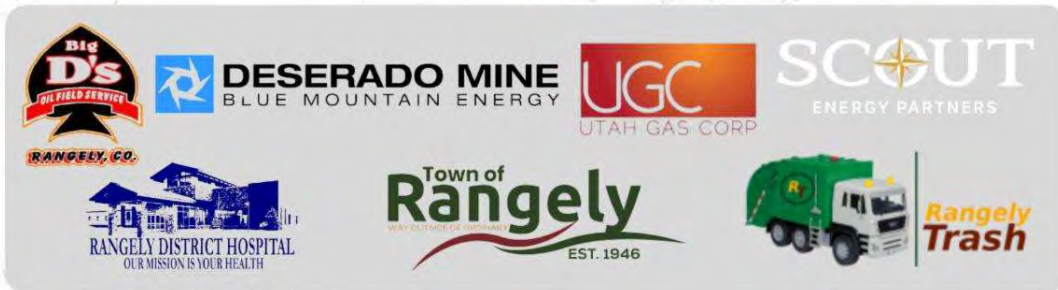
Together, let's discuss with Yankton Johnson, CEO of Moon Lake Electric Association, our power rates, capacity and the need and value for dispatchable power.

Then let's discuss with Matt Scoggins, Superintendent of Rangely School District RE4, the need for Ballot measure 4A and why it's important for our students and our communities future.



DOOR PRIZES for those in attendance!

Gold Sponsors



Rangely Chamber of Commerce | 255 E. Main Street, Suite A | Rangely, CO 81648 US

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Try email marketing for free today!

OKTOBERFEST EVENTS

OCTOBER 8-12, 2024

TUESDAY 8TH:

Pumpkin carving contest judging
5pm - Elk's Park Pavilion

WEDNESDAY 9TH:

Mini haunted house contest judging
at the Rangely Chamber office

THURSDAY 10TH:

Haunted House
6pm-11pm - TBD

FRIDAY 11TH:

Escape rooms & hayrides
2pm-10pm - GNCC, Weiss Building
Casino Night
6pm-12am - GNCC, Colorado Room

SATURDAY 12TH:

5K Costume Run
9am Check-in, 9:30am Start
Kevin Poole Memorial Park
Pints in the Park
Craft Vendors, Beer, Margaritas, Food Trucks,
Carriage Rides
11am-6pm at Kevin Poole Memorial Field



17 – Scheduled Announcements