



Budget Work Session 6pm – Conference Room

Town Council Packet
October 8th, 2024 @ 7:00pm



Notice of Work Session

RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)

Meeting of October 8th, 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

Budget Worksession 6 pm Town Hall Conference Room

October 8, 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 September 24, 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 September 2024 check register*
 - b. *Discussion and action to approve the Draft 2025 Budget as presented.*
 - c. *Discussion and action to approve the Liquor License Renewal for Nichols Store*
15. Informational Items
 - a. *Oktoberfest Oct 8-12th*
 - b. *Town of Rangely Senior Trash Pickup Oct 9-10th*
 - c. *Elks Costumes & Cocktails Oct 26th*
16. Board Vacancies

17. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for Oct 3rd, 2024, at 6:00 pm*
- b. Rio Blanco County Commissioners Board meeting is scheduled for Oct 8th, 2024, at 11:00 am in Meeker.*
- c. Community Outreach meeting cancelled Oct 9th, 2024, is cancelled*
- d. RDA/RDC Board meeting is scheduled for October 10th, 2024, at 7:30 am*
- e. Rangely District Library Board meeting is scheduled for Oct 14th, 2024, at 5:00 pm*
- f. WRB Park & Recreation District Board meeting is scheduled for Oct 14th, 2024, at 6:00 pm*
- g. Rangely School District Board meeting has been scheduled for Oct 15th, at 6:15 pm*
- h. Rangely Junior College District Board meeting is scheduled for Oct 15th, 2024, at 12:00 noon.*
- i. Rangely Chamber of Commerce Board meeting is scheduled for Oct 17th, 2024, at 12:30 noon.*
- j. Rural Fire Protection District Board meeting is scheduled for Oct 21st, 2024, at 7:00 pm*
- k. Rio Blanco County Commissioners Board meeting is scheduled for Oct 22nd, 2024, at 11:00 am in Rangely*
- l. RBC Water Conservancy District Board meeting is scheduled for Oct 30th, 2024, at 6:30 pm*
- m. RD Rangely District Hospital board meeting is scheduled for Oct 31st, 2024, at 6:00 pm*

18. Adjournment

5 – Minutes

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** – 7:00pm
2. **Roll Call** – Ron Granger, Todd Thayn, Shawn Morgan, Tim Webber, Kyle Wren and Robby Elam present. Andy Shaffer absent.
3. **Invocation** – Led by Kyle Wren
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the Town Council minutes of August 27, 2024.* – **Motion made by Tim Webber to approve the Town Council minutes of August 27, 2024, second by Robby Elam. Motion passed.**
6. **Petitions and Public Input** – Matt Scoggins with the School District was present along with school board members Casey Ducey, Jerry LeBleu, and Sarah Nelson to discuss the bond that will be on the ballot in November. Matt stated that the district has had an engineering firm assess the buildings and have been here multiple time. Matt stated that the HVAC systems in the buildings will be the biggest expense. Other areas where the money will be used for safety repairs, health & wellbeing and other critical building repairs. Matt explained that the buildings look good on the outside but need many internal repairs. Matt stated that they are seeking \$28 million. Casey Ducey addressed the council by stating that the buildings have multiple use for the community and the current Jr/Sr High school is older than the previous. Jerry LeBleu also addressed the council by stating that after touring the schools, realized how much needs repaired. Sarah Nelson addressed the board that the HVAC systems need to be upgraded to be able to regulate classrooms and gyms. Matt expressed that Rangely Schools still has one of the lowest mills in the state and this bond is the only way to do capital projects. Matt was asked by the council how long it would extend the life of the buildings, and Matt's answer was hopefully another 40 years. The council also asked how long the repairs would take, and the response was between 2-3 years. Matt did state that they have multi-tier level projects, where the board felt some projects had a higher level of importance.
7. **Changes to the Agenda** – Added 14e under New Business
8. **Public Hearings - 7:10pm**

9. Committee/Board Meetings – Lisa attended AGNC meeting virtually and most of the meeting was legislative updates. The Town Council the Town of Meeker Council and the County Commissioners met in a combined meeting and held discussions on the building inspector and building codes.

10. Council Reports

11. Supervisor Reports

12. Reports from Officers – Town Manager Update – Lisa reported to the council that the Halfturn project is coming along. Getting ready to do curb, gutter and sidewalks and once that is complete, they can do the asphalt. Lisa stated that the Headworks project should be finished by the end of October, the flowers will be coming off main street soon, senior trash pickup has been rescheduled to October 9th and 10th. Continued working on the budget.

13. Old Business

14. New Business

- a. *Discussion and action to approve the August 2024 check register* – **Motion made by Kyle Wren to approve the August 2024 check register, second by Todd Thayn. Motion passed.**
- b. *Discussion and action to approve the August 2024 Financial Summary* – **Motion made by Tim Webber to approve the August 2024 Financial Summary, second by Robby Elam. Motion passed.**
- c. *Discussion and action to approve a special event permit by Rangely Area Chamber of Commerce for Oktoberfest on October 12, 2024, at 10am.* – Emma Baker was present for the Chamber stating that there will be many events during Oktoberfest. **Motion made by Robby Elam to approve a special event permit by Rangely Area Chamber of Commerce for Oktoberfest on October 12, 2024, at 10am, second by Tim Webber. Motion passed.**
- d. *Discussion and action to approve the MOU between Colorado Northwestern Community College and the Rangely Police Department for the Academic year 2024-2025* – **Motion made by Tim Webber to approve the MOU between Colorado Northwestern Community College and the Rangely Police Department for the Academic year 2024-2025 with corrections, second by Shawn Morgan. Motion passed.**
- e. *Discussion and action to approve support for RBC Resolution opposing Proposition 127; Prohibition on Bobcat, Lynx and Mountain Lion Hunting* – **Motion made by Todd Thayn to approve support for RBC Resolution opposing Proposition 127; Prohibition on Bobcat, Lynx, and Mountain Lion Hunting, second by Robby Elam. Motion passed.**

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 – 7:45pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Ron Granger, Mayor

- 8 - Public Hearing
- 9 - Committee Meeting
- 10 - Report from RBC Commissioners
- 11 - Report from Council
- 12 - Supervisors Reports

September 2024 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Communication Division:

- **764** calls for service through the communication center
- **101** calls for 9-1-1 services
- **21**- 9-1-1 Abandon, Hang-Up, Misdialed

Patrol Division:

- **411** incident calls for various crimes occurring or occurred
- **28** - cases **131** – traffic contacts **134** - incidents
- Responded to **4** alarm(s)
- **38** animal control calls for service.
- **67** – calls for service to assist other agencies, **30**– Ambulance, **8**– Fire department, **15** – Sheriff, **1** -CSP, **0**- Dino and **13**-others.
- Citizens Assist – **89** – incidents for vin inspections, civil stand-by's, Misc calls.
- Property crimes **16** – theft from building, possession/receiving stolen property, fraud, thefts, lost/found property, vandalism.
- Crimes against person **29**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Mental Health calls- **1**
- Sex Offender Registration/Verification- **4**
- Missing Person(s)- **1**
- Juvenile – **3**
- Unattended death- **1**
- **7**- Arrests, **4**- booked into the Moffat County Jail
- Traffic contacts **131** – traffic contacts, **5**-accident(s), **13**- citation(s), **85**- warnings, **27** of the traffic contacts were citizens of Rangely.

Personnel Issues/Events:

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

Notable Issues/Events:

- Chief Hamblin taught several subjects to the Ranger Academy at CNCC.
- The Police Department held its annual Bike Rally during Septemberfest.
- The Police Department assisted with Homecoming activities.

GAS DEPARTMENT/Building & Grounds – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated – make final changes.
- Weekly charts, pressures, and odorant level check
- Weekly check of Border Station and odorant injection system
- Gas usages and rate for September
- Average low temperature for August
- Leak Calls – 3
- Customer Calls - 1

- Carbon Monoxide tests - 0
- Locates for August – 15 UNCC plus 1 other
- Work Orders – 17
- NPSO – (Non-payment shut-offs) – started with 7 and 2 were shut off
- Call Schedule October
- Assist in updating Town website for Gas Dept. and Building and Grounds.
- Continue work on 2025 Budget
- Equipment calibration
- Seal below ground valves
- Test regulators
- Continue to refresh gas line locates on Half Turn Rd.
- Assist with levels and compaction for concrete work on Half Turn
- Prep for asphalt on W. Main St.
- W. Main St. and Half Turn Rd.
 - Fusions
 - Pressure Testing
 - Backfill
 - Compact
 - Barricade
 - Abandon old gas line
 - Measurements and mapping
 - Lower new gas lines to accommodate for new road profile
- Clean up lawns and grounds.
- Mowing
- Weed spraying.
- Trim trees
- Water Town flowers when needed
- Continue to empty Town trash cans.
- Equipment repairs and maintenance
- Sprinkler repairs
- Mosquito mitigation – continued fogging and larvicide
- Spread rock at Community Gardens
- Repair water leak at Community Gardens
- Repairs to HVAC system at White River Village in Commons Area
- Repair blinds at White River Village Apt. #6
- Troubleshoot issues with White River Village alarm and camera systems

Personnel Issues/Events:

Notable Issues/Events:

- Hands on Defensive Driving training to be held at Fair Grounds on October 23rd. Our Police Dept. will be providing the training.
- Assist with Septemberfest Parade and Town float.
- Completed employee evaluations for 2024

Public Works— Submitted by Jeff LeBleu

Project status/Current Issues:

- Half Turn project: cement should be poured the first week of October

Crew Activities:

- Cut and spray weeds
- Machinery maintenance
- Continuous hauling to the Half Turn project
- Vehicle maintenance
- Sweep streets
- Pull sections of driveways on Half Turn
- Straightened flags on Main Street
- Back fill curb section on Gillam Road
- Take down flags
- Utility locates
- Move mailboxes on Half Turn to corner of West Main and Sagewood per post office
- Mow shop lawns
- Repair curb stop at 302 West Rio Blanco Ave
- Prep gas department section on West Main
- Repair sprinklers at shop
- Clean and grease equipment
- Prep parking lot behind library

Personnel issues:

- JC Chumacero will transfer over to the Utilities department on October 14, 2024. We have hired Gary Denny for his replacement, his start date will be October 14, 2024

Notable Issues/events: N/A

Water/Wastewater – Submitted by Michael Dillon/Emily Templeton

Project status/Current Issues:

Water Treatment Plant:

- Flow in the White River flowing at 360 CFS as of October 1st, which a little bit below the average of 420 CFS for this time of year.
- Average daily water output from the plant in September was 677k gallons.
- Compliance samples and reports were submitted with no violations.
- We're still waiting for parts to come in for the tank mixers and radios before they can get installed. Moon Lake still needs to install the new power service line to high zone before Ducey can install wiring.
- Lead and copper samples were taken and sent off for analysis.
- We had to repair some more of the piping around the chlorine storage tank.
- The Microclor has been having issues with its brine pump, so we had to order in a new, more robust pump.

- West clarifier was taken down and cleaned. During the draining, the valve stem for the valve between the clarifier and floc basin snapped, but we were still able to open the valve to drain. Due to the age of the valve, we are going to just replace it and the old valve stem. We also noticed some of the coatings on the west side of the clarifier are beginning to crack and peel. We may need to look into recoating.
- CNCC’s Mario Sullivan requested a tour for his science class towards the end of October.

Wastewater Plant:

- We received the new aerators and are working on getting them installed.
- The bypass line from headworks to pond C has been installed.
- We’ve installed a new sample line off the new Huber for us to collect monthly BOD samples and weekly influent samples.
- Compliance samples for September were collected and sent off for analysis. However, we had an issue with SGS not analyzing a sample in time, so we needed to send in a new sample to be tested. September’s DMR was completed and submitted.

Utility Department Activities:

- We had 18 locates, meter reads and rereads, work orders, high/low usage report.
- Half Turn is nearly completed, concrete will be poured for sidewalks the first week of October and asphalt will be done after that.
- Michael Dillon is still providing ORC coverage for the Town of Dinosaur.
- Construction on the Tractor Supply has begun, and we’ve supplied the contractor with a temporary hydrant meter.

Personnel issues:

- Alex Black moved, so we put out an ad for a new operator to replace him. We’ve decided to hire JC Chumacero from public works.

Notable Issues/events: *N/A*

Animal Shelter/Animal Control Submitted by Katelyn Carlson

Breakdown for 09/24

Dogs RAL	20
Dogs Released	11
Dogs Relinquished	1
Dogs Euthanized	0
Dogs Adopted	3
Dogs Failed Adoption	1
Dogs Fostered	3
Dog Failed Foster	1
Rabies Cases	0
Neglected/Abandoned	1
Dog Bites	0
Dog Attacked Animal	0
Dog Chasing People	1

Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	5
Dogs Transferred OUT	0
Dogs Transferred IN	0
Dog Pregnant	0
Dogs Born in Care	0
Dogs Came in Owner was Arrested	2
Cat Stray	1
Cat Released	0
Cat Relinquished	0
Cat Trapped	0
Cats Adopted	6
Cats Fostered	0
Cats Transferred	0
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	0
Cat Bite	0
Cat Died on Sight (Sick)	0
Neglected/Abandoned	0
Cat Born In Care	0
Rooster Rehoming	0
Rooster Complaint	0
Cow Attack	0
Small Animal Relinquish	0
Horse in Back Yard	0
Guinea Pig Left at Shelter	0
Rabbit Pick up	0
Rabbit Returned to Owner	0
Small Animal Neglected/Abandoned	0

White River Village – Chloe Filfred

White River Village:

Project status/Current Issues:

- Processed 3 tenant recertifications and sent them to USDA.
- Processed 0 new tenant certifications.
- Regular maintenance and cleaning are always ongoing.
- Garden beds were stained/sealed for winter

Personnel Issues/Events: N/A

Notable Issues/events:

Rangely Town Grounds and Main Street Activities:

- Continued watering flowers on Main Street
- Watered all the bump outs as well as dead heading and weeding
- Cleaned up the flowers at the Poole Memorial
- Started cutting back plants in bump outs to prepare for winter
- Fall cleanup in the circular planter in the courtyard

Notable Issues/events: N/A

Personnel Issues/Events: N/A

Code Enforcement Submitted by Laycie Coker

Total New Cases month of September 2024	32
Total Cases Closed and in Compliance for month of September 2024	41

Breakdown of Specific Code Violations

6.22.020 Domestic Animals Prohibited	0
8.08.030 Weeds on Property	22
8.08.040 Refuse on Property	13
8.08.045 Junk Vehicle on Property	2
8.08.047 Vehicle Parking	0
8.04.060 Abandoned Containers	1
8.08.070 Disposal of Refuse	0
8.08.090 Other	0
10.06.020 Extended Parking Prohibited	1
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	1
6.20.010 Requirements	0
Snow removal	0
Cases Moved to Inactive	0

Citations Issued in Month of September 2024	0
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Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

Headworks Replacement Project Grant. Contractor wrapping up project. Contractor working on punch list. Salvage of equipment from old Headworks still needs to occur under separate contract. Grant expires Oct. 31, 2024. Ongoing.

1. Halfturn Waterline Replacement project is in construction phase.

Concrete Contractor working on curb and gutter installation. Curb and Gutter placement will occur Monday and Tuesday, Oct 7 & 8. Valley pans will be placed Oct.9-14. Asphalt scheduled for week of Oct. 21. Sidewalks and driveway patches Oct.21 -31. Ongoing.

2. Working on 2025 Diligence for conditional water rights at the WWTP. Hired SGM Engineers and Balcomb and Green Attorneys to handle submittals to Water Court. Due Diligence due in Feb 2025. Ongoing

3. Cogency project development work

- a. Cogency waiting for financing. Discussed relinquishing grant with DOE Project Manager who told us that our project was too good to give up and is giving us more time for Cogency to obtain funding or for Town to propose another project. DOE has extended our grant through January 2025.

4. OJT Grant for River Access Improvements - RiverRestoration Submitted Army Corps permitting package for Camper Park River Access Improvements. Ongoing. Construction Plans and specifications at 90%. Ongoing

5. Animal Shelter work to determine adequate size and reasonable cost. Ongoing

6. Planning work

- a. NOAs, calls and emails regarding planning, development and building questions
- b. Obtained DOLA LPC grant for assistance updating Building codes and digitizing planning files.
 - i. Town maps and plats 85% scanned and available digitally. Property files 35% scanned through the efforts of 2 temp college students
- c. Tractor Supply and RDH Imaging Center under construction.

7. Personnel Issues/Events: None

8. Notable Issues/Events: None

Marketing Director - Submitted by – Jeannie Caldwell

Project status/Current Issues:

- **Main Street**
 - Attended Monthly Main Street check in meeting with Traci Stoffel. Review of Monthly Grant E-mail from Main Street.
 - Issued Social Media announcement for being granted Excelling status in the Main Street Program.
 - Awarded AARP grant for additional benches to be installed on Main Street.
- **Certified Local Government (CLG)**
- **Rangely Review**
 - E-mailed deadline dates to those who participate in Rangely Review.
 - Met with Undersheriff Mobile and Sergeant McGuire regarding the upcoming breast cancer program they are working on for an article.
- **Website**

- Updates to website (government website) such as council meeting agendas, news articles, job postings. Also worked on updating departments and menus on the website, hoping to go live soon with the changes. Two Zoom meetings with the state for assistance on the website.
- Photos of several department heads for website.
- Review of Analytics for both websites and social media for monitoring purposes.
- **Social Media**
 - Updates to Social Media (Twitter, Instagram and Facebook). Marketing Posts as well as informational posts.
- **RARE**
 - Continued researching pitch competitions. Zoom meeting with Startup Colorado regarding setting up pitch competitions. Spoke with Vernal City's City Manager, the President of the Innovation Hub in Vernal as well as Uintah County Economic Development leader. Scheduled meeting for Wednesday, October 2nd to discuss their pitch competition.
- **OEDIT/DOLA Roadshow in Rangely**
 - Christine Rambo, Sasha Nelson, OEDIT and DOLA members came to Rangely for a meeting (they were in other NW CO Communities as well). Met at college for presentation & lunch, then to airport to discuss flight program, toured specific areas in community and discussed projects.
- **Hometown Hero Banners**
 - Received 6 additional banners. Will be hung week of October 7th when Public Works finishes up projects.
- **ChristmasFest Parade**
 - Met with Rangely Rec Ctr. (Natalie and Bethany) to plan the Christmas parade of lights. Created flyer and parade float registration form. Shared on Social Media. Parade is 12/12 @ 6:30 pm. Tree lighting to follow at Town Hall.
- **RTAP**
 - Met with Guinevere Nelson and Jeff Engel – follow up to RTAP project – checking to see how we are proceeding.
- **Two Girls, One Small Town**
 - Podcast with Alden VandenBrink.

Personnel Issues/Events:

Notable Issues/Events:

- Met with Jordan Clark from Vernal – regarding painting of water tank on Dragon as well as touching up the mural. Introduced him and Michael Dillon via e-mail. They will follow up with each other on pricing - and we will look for grants.
- Met with Matt Scoggins at the EEC Building regarding Bond.
- Attended meeting at Rangely District Hospital – updates to hospital & where they are.
- Meeting with Tammi Dorris – Upcoming Career Pathway Summit – created flyer for parents.
- Chose swag and ordered for the town.
- Attended AGNC meeting via Zoom.

13 – Reports from Officers

14 – Old Business

15 - New Business

Report Criteria:
 Report type: Invoice detail

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
09/24	A-1 COLLECTION AGENCY, LLC	CASE #2024C030002 Garnishment Pay Period: 9/8/2	09/10/2024	86359	PR0908240	301.69
09/24	A-1 COLLECTION AGENCY, LLC	CASE #2024C030002 Garnishment Pay Period: 9/22/	09/24/2024	86420	PR0922240	362.95
Total A-1 COLLECTION AGENCY, LLC:						664.64
09/24	AFLAC	Optional Insurance	09/16/2024	86360	354067	254.51
Total AFLAC:						254.51
09/24	ALL COPY PRODUCTS INC.	copies	09/16/2024	86361	37437151	1,075.00
Total ALL COPY PRODUCTS INC.:						1,075.00
09/24	AMAZON CAPITAL SERVICES	calculator	09/16/2024	86362	1QHF-TMVH-M	612.58
09/24	AMAZON CAPITAL SERVICES	traffic cones	09/30/2024	86426	14MM-JVRQ-4	431.97
09/24	AMAZON CAPITAL SERVICES	binders/dividers	09/30/2024	86426	1LMT-6CJV-YV	219.52
09/24	AMAZON CAPITAL SERVICES	screws/clamps/adapters - headworks	09/30/2024	86426	1TNL-94F3-7M	177.21
09/24	AMAZON CAPITAL SERVICES	headset with microphone	09/30/2024	86426	1XC4-MMY4-M	36.69
Total AMAZON CAPITAL SERVICES:						1,477.97
09/24	ANIMAL ARTS	consulting - Rangely Animal Shelter	09/30/2024	86427	28890	440.00
Total ANIMAL ARTS:						440.00
09/24	BALCOMB & GREEN	water rights	09/30/2024	86428	10714	1,942.50
Total BALCOMB & GREEN:						1,942.50
09/24	BIG D's PUMPING, INC.	hauled 12 loads of road base to town pit	09/16/2024	86363	38446	1,400.00
09/24	BIG D's PUMPING, INC.	hauled road base - halfturn project	09/30/2024	86429	38612	560.00
Total BIG D's PUMPING, INC.:						1,960.00
09/24	BOY-KO SUPPLY CO	tp/trash bags/disp gloves	09/30/2024	86430	217070	314.87
09/24	BOY-KO SUPPLY CO	soap dispenser/soap	09/30/2024	86430	217189	359.14
Total BOY-KO SUPPLY CO:						674.01
09/24	BURR, BRADLEY	cell phone stipend	09/16/2024	18128	08/2024 EXP	40.00
Total BURR, BRADLEY:						40.00
09/24	BUSINESS SOLUTIONS GROUP LLC	Computer checks/forms	09/16/2024	86364	16696	710.95
Total BUSINESS SOLUTIONS GROUP LLC:						710.95
09/24	CALDWELL, JEANNIE	cell phone stipend	09/30/2024	86431	09/2024 EXP	40.00
Total CALDWELL, JEANNIE:						40.00
09/24	CANNON LAW OFFICE	attorney	09/16/2024	86365	4754	2,013.95
Total CANNON LAW OFFICE:						2,013.95

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
09/24	CANYON PINTADO VETERINARY CLIN	veterinary services	09/16/2024	86366	9007	156.00
09/24	CANYON PINTADO VETERINARY CLIN	veterinary services	09/16/2024	86366	9243	249.83
09/24	CANYON PINTADO VETERINARY CLIN	veterinary services	09/16/2024	86366	9271	132.29
09/24	CANYON PINTADO VETERINARY CLIN	veterinary services	09/16/2024	86366	9294	74.29
09/24	CANYON PINTADO VETERINARY CLIN	veterinary services- RBC arrest	09/30/2024	86432	9293	89.00
09/24	CANYON PINTADO VETERINARY CLIN	veterinary services	09/30/2024	86432	9337	40.26
Total CANYON PINTADO VETERINARY CLINIC:						741.67
09/24	CASELLE, INC.	Contract Support & Maintenance	09/16/2024	86367	135170	1,545.00
Total CASELLE, INC.:						1,545.00
09/24	CEBT	health ins	09/16/2024	86368	INV 0068682	37,422.05
Total CEBT:						37,422.05
09/24	CENTURYLINK	colorado welcome center phone services	09/30/2024	86425	300908689 09/	214.35
09/24	CENTURYLINK	telephone services	09/30/2024	86433	300915074 09/	890.87
Total CENTURYLINK:						1,105.22
09/24	CF INVESTORS PARTNERSHIP LLP	labor to fix railing 993 w main st	09/16/2024	86369	LABOR 993	65.00-
09/24	CF INVESTORS PARTNERSHIP LLP	housing rents	09/16/2024	86369	SAGE RENT 0	4,396.00
09/24	CF INVESTORS PARTNERSHIP LLP	brace/misc hardware 993 w main st	09/16/2024	86369	TRUE VALUE	19.93-
09/24	CF INVESTORS PARTNERSHIP LLP	3-way switches 997 w main st	09/16/2024	86369	DUCEY'S 7852	176.24-
Total CF INVESTORS PARTNERSHIP LLP:						4,134.83
09/24	CIMARRON TELECOMMUNICATIONS L	running cable - wrv cameras	09/16/2024	86370	134757	140.00
09/24	CIMARRON TELECOMMUNICATIONS L	monthly fiber service	09/30/2024	86434	137065	65.00
Total CIMARRON TELECOMMUNICATIONS LLC:						205.00
09/24	CODE 3 ASSOCIATES INC	virtual class/animal crimes - K. Carlson	09/30/2024	86435	P4398	25.00
Total CODE 3 ASSOCIATES INC:						25.00
09/24	COLUMN SOFTWARE PBC	may check register	09/16/2024	86371	574A3FOF-021	65.27
09/24	COLUMN SOFTWARE PBC	july check register	09/16/2024	86371	574A3FOF-021	70.00
09/24	COLUMN SOFTWARE PBC	august check register	09/16/2024	86371	574A3FOF-021	66.69
09/24	COLUMN SOFTWARE PBC	public safety meeting notice	09/30/2024	86436	574A3FOF-021	4.26
Total COLUMN SOFTWARE PBC:						206.22
09/24	COX, MARYBEL	cell phone stipend	09/30/2024	86437	08/2024 EXP	40.00
Total COX, MARYBEL:						40.00
09/24	DIESEL PERFORMANCE OF GJ INC	repaired fuel line on mack truck	09/16/2024	86372	65009	1,249.57
Total DIESEL PERFORMANCE OF GJ INC:						1,249.57
09/24	DILLON, MICHAEL	work pants	09/16/2024	86373	09/2024 EXP	100.00
Total DILLON, MICHAEL:						100.00
09/24	DIRECTV	wrv tv	09/30/2024	86438	088092706X24	493.75

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Total DIRECTV:						493.75
09/24	DOTSON, KEVIN L.	DWC Manager	09/16/2024	18129	130	1,666.67
09/24	DOTSON, KEVIN L.	DWC Manager	09/30/2024	18180	131	1,666.67
Total DOTSON, KEVIN L.:						3,333.34
09/24	DUCEY'S ELECTRIC	3-way switches 997 w main st	09/16/2024	86374	78524	176.24
Total DUCEY'S ELECTRIC:						176.24
09/24	ELAM, ROBERT D	COUNCIL STIPEND	09/16/2024	18130	130	200.00
Total ELAM, ROBERT D:						200.00
09/24	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay Period:	09/10/2024	18127	PR0908241	12,682.03
09/24	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay Period:	09/24/2024	18179	PR0922241	11,937.83
Total EMPOWER RETIREMENT, LLC:						24,619.86
09/24	ENDRESS+HAUSER, INC.	influent meter for new headworks	09/16/2024	86375	6002578965	6,739.29
Total ENDRESS+HAUSER, INC.:						6,739.29
09/24	ENVIRONMENTAL EQUIPMENT ENGIN	aerators for pond a	09/16/2024	86376	4873	56,297.40
Total ENVIRONMENTAL EQUIPMENT ENGINEERING:						56,297.40
09/24	FARIS MACHINERY COMPANY	repairs to street sweeper	09/16/2024	86377	J13719	23,922.58
Total FARIS MACHINERY COMPANY:						23,922.58
09/24	FBI-LEEDA	training - B. Mancini	09/30/2024	86439	200112472	795.00
Total FBI-LEEDA:						795.00
09/24	FEDERAL EXPRESS	priority mailing - replace wex ck	09/30/2024	86440	8-618-87801	62.96
09/24	FEDERAL EXPRESS	Sample receiving	09/30/2024	86440	8-625-91464	224.57
Total FEDERAL EXPRESS:						287.53
09/24	FERGUSON WATERWORKS #1116	road mat - halfturn project	09/30/2024	86441	1558194	1,804.50
09/24	FERGUSON WATERWORKS #1116	road mat - halfturn project	09/30/2024	86441	1558600	3,693.23
Total FERGUSON WATERWORKS #1116:						5,497.73
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	0162 09/24	1,176.19
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	2225 09/24	64.14
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	2786 09/24	157.05
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	3054 09/24	1,674.89
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	3241 09/24	145.14
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	3378 09/24	853.12
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	4358 09/24	672.29
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	4452 09/24	12.98
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	4560 09/24	700.17
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	4643 09/24	47.90
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	6485 09/24	19.99

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09/24	FIRST BANKCARD	expenses	09/30/2024	86442	7343 09/24	170.86
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	7775 09/24	760.20
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	8464 09/24	1,285.28
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	9156 09/24	926.18
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	9521 09/24	91.00
09/24	FIRST BANKCARD	expenses	09/30/2024	86442	9538 09/24	19.99
Total FIRST BANKCARD:						8,777.37
09/24	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay Period	09/10/2024	18126	PR0908240	541.28
09/24	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay Period	09/24/2024	18178	PR0922240	504.48
Total FPPA:						1,045.76
09/24	GALLS LLC	women's stryke pants/hemming	09/16/2024	86378	028752027	91.08
09/24	GALLS LLC	tourniquet pouch	09/16/2024	86378	028826220	38.99
09/24	GALLS LLC	women's stryke pants/hemming	09/16/2024	86378	028857237	91.09
09/24	GALLS LLC	women's stryke pants	09/30/2024	86443	029039796	193.99
09/24	GALLS LLC	women's stryke pants/ performance polos	09/30/2024	86443	029105579	831.93
Total GALLS LLC:						1,247.08
09/24	GRANGER, RONALD	COUNCIL STIPEND	09/16/2024	18131	130	300.00
Total GRANGER, RONALD:						300.00
09/24	GRANITE TELECOMMUNICATIONS	telephone services	09/16/2024	86379	659298342	604.55
Total GRANITE TELECOMMUNICATIONS:						604.55
09/24	HAMBLIN, TIRYNN	cell phone stipend	09/16/2024	18132	08/2024 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
09/24	HOLIDAY OUTDOOR DECOR	home town hero banners	09/16/2024	86380	00019392	809.70
Total HOLIDAY OUTDOOR DECOR:						809.70
09/24	HUBER TECHNOLOGY	key polygon/membrance grommet	09/30/2024	86444	CD10027442	64.04
Total HUBER TECHNOLOGY:						64.04
09/24	JOHNSON, CASSIDY	credit on closed acct 30177018	09/16/2024	86381	UTIL OVER PA	169.85
Total JOHNSON, CASSIDY:						169.85
09/24	KANE, LARISA	overpayment on rent	09/24/2024	86421	WRV OVER PA	.00
Total KANE, LARISA:						.00
09/24	LIGHTNING HAUL, INC.	hauled road base to halfturn	09/16/2024	86382	LH 9234	630.00
Total LIGHTNING HAUL, INC.:						630.00
09/24	MAIL SERVICES	special insert	09/16/2024	86383	1952889	1,027.87
Total MAIL SERVICES:						1,027.87

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09/24	MOON LAKE ELECTRIC ASSN.	wrv electricity	09/30/2024	86445	4 09/2024	1,912.58
09/24	MOON LAKE ELECTRIC ASSN.	Electricity	09/30/2024	86445	87 09/2024	19,093.57
Total MOON LAKE ELECTRIC ASSN.:						21,006.15
09/24	MORGAN, MICHAEL SHAWN	COUNCIL STIPEND	09/16/2024	86384	130	200.00
Total MORGAN, MICHAEL SHAWN:						200.00
09/24	MOUNTAIN WEST/ MOUNTAIN ALARM	service alarms -wrv	09/16/2024	86385	5075172	289.00
Total MOUNTAIN WEST/ MOUNTAIN ALARM:						289.00
09/24	MUELLER CONSTRUCTION SERVICE	pay application #23 - headworks building	09/30/2024	86446	4530-21-23.	29,114.29
Total MUELLER CONSTRUCTION SERVICES, INC.:						29,114.29
09/24	MULLEN, JOCELYN	cell phone stipend	09/16/2024	86386	08/2024 EXP	40.00
Total MULLEN, JOCELYN:						40.00
09/24	MUNRO SUPPLY, INC.	Pvc suction hose	09/16/2024	86387	465989	203.56
Total MUNRO SUPPLY, INC.:						203.56
09/24	NENA	online corse - A. Meeks & B. Alvarado	09/30/2024	86447	200038434	598.00
09/24	NENA	telecommunicator	09/30/2024	86447	300078320	60.00
Total NENA:						658.00
09/24	NETWORKS UNLIMITED INC	monthly services	09/16/2024	86388	99149531	3,267.88
09/24	NETWORKS UNLIMITED INC	installed new 1tb ssd into laptop	09/16/2024	86388	99149577	369.99
09/24	NETWORKS UNLIMITED INC	new phones	09/30/2024	86448	99141102	3,236.80
09/24	NETWORKS UNLIMITED INC	conference room phone/upgrade	09/30/2024	86448	99143530	1,139.00
09/24	NETWORKS UNLIMITED INC	graphic card/mini display port	09/30/2024	86448	99149507	280.99
Total NETWORKS UNLIMITED INC:						8,294.66
09/24	NEW COMMUNITIES LAW PLLC	legal services/prop123	09/30/2024	86449	580	3,405.00
Total NEW COMMUNITIES LAW PLLC:						3,405.00
09/24	NICHOLS STORE	5 gal water	09/16/2024	86389	43945	35.00
Total NICHOLS STORE:						35.00
09/24	ORKIN PEST CONTROL	annual pest control - 209 e main st	09/16/2024	86390	ANNUAL 2024	678.72
Total ORKIN PEST CONTROL:						678.72
09/24	PHIL VAUGHAN CONST MANAGEMEN	plan review - tractor supply	09/16/2024	86391	09012401	11,422.59
Total PHIL VAUGHAN CONST MANAGEMENT INC:						11,422.59
09/24	PIERING, LISA	cell phone stipend	09/30/2024	86450	09/2024 EXP	40.00
Total PIERING, LISA:						40.00

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09/24	PINNACOL ASSURANCE	w/c	09/30/2024	86451	21834029	2,293.00
	Total PINNACOL ASSURANCE:					2,293.00
09/24	PIPELINE TESTING CONSORTIUM	Drug testing program fee	09/16/2024	86392	0650506-IN	85.00
	Total PIPELINE TESTING CONSORTIUM:					85.00
09/24	PITNEY BOWES INC	postage lease	09/30/2024	86452	3319650763	350.19
	Total PITNEY BOWES INC:					350.19
09/24	POTABLE DIVERS, INC.	cleaning & inspection	09/16/2024	86393	24089	5,700.00
	Total POTABLE DIVERS, INC.:					5,700.00
09/24	PRIME WELL SERVICE	util over billing/commercial sewer	09/30/2024	86453	UTIL OVER BI	1,906.96
	Total PRIME WELL SERVICE:					1,906.96
09/24	PROFESSIONAL TOUCH OF NWCO LL	lube & oil - 2024 gmc sierra	09/30/2024	86454	54886	113.44
09/24	PROFESSIONAL TOUCH OF NWCO LL	tires- 2023 chevy tahoe	09/30/2024	86454	54887	1,365.64
09/24	PROFESSIONAL TOUCH OF NWCO LL	tires/brake pads/rotors - code vehicle	09/30/2024	86454	54902	1,463.54
	Total PROFESSIONAL TOUCH OF NWCO LLC:					2,942.62
09/24	PSI WATER TECHNOLOGIES INC	brine pump	09/30/2024	86455	INV0008081	3,246.34
	Total PSI WATER TECHNOLOGIES INC:					3,246.34
09/24	PURCHASE POWER	Postage meter refill	09/16/2024	86394	8000-9090-098	349.00
	Total PURCHASE POWER:					349.00
09/24	QUILL CORPORATION	copy paper	09/16/2024	86395	40276968	69.98
09/24	QUILL CORPORATION	coffee/creamer/sharpie markers	09/30/2024	86456	40392407	172.12
09/24	QUILL CORPORATION	coffee	09/30/2024	86456	40526125	113.95
	Total QUILL CORPORATION:					356.05
09/24	RANGELY AREA CHAMBER	chamber bucks - septemberfest parade winners	09/16/2024	86396	090524CB	165.00
	Total RANGELY AREA CHAMBER:					165.00
09/24	RANGELY AUTO PARTS & SUPPLY	fuel filter/fuel pump	09/16/2024	86397	458971	60.98
09/24	RANGELY AUTO PARTS & SUPPLY	alternator bearing	09/16/2024	86397	658900	35.14
09/24	RANGELY AUTO PARTS & SUPPLY	motor oil/air filter	09/16/2024	86397	659128	50.92
09/24	RANGELY AUTO PARTS & SUPPLY	return air filter	09/16/2024	86397	659776	38.94
09/24	RANGELY AUTO PARTS & SUPPLY	battery	09/16/2024	86397	659974	304.88
09/24	RANGELY AUTO PARTS & SUPPLY	air filter - code enforcement truck	09/16/2024	86397	660032	7.99
09/24	RANGELY AUTO PARTS & SUPPLY	fuel filter - mower	09/16/2024	86397	660094	4.74
09/24	RANGELY AUTO PARTS & SUPPLY	motor oil	09/16/2024	86397	660127	46.47
09/24	RANGELY AUTO PARTS & SUPPLY	25lbs rags	09/16/2024	86397	660355	39.99
09/24	RANGELY AUTO PARTS & SUPPLY	tow strap	09/16/2024	86397	660461	81.98
09/24	RANGELY AUTO PARTS & SUPPLY	trailer lights adaptor	09/16/2024	86397	660462	25.74
09/24	RANGELY AUTO PARTS & SUPPLY	ech relay	09/16/2024	86397	660481	25.64
09/24	RANGELY AUTO PARTS & SUPPLY	pliers	09/16/2024	86397	660512	21.79
09/24	RANGELY AUTO PARTS & SUPPLY	filter	09/16/2024	86397	660541	23.97

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09/24	RANGELY AUTO PARTS & SUPPLY	plastic trim panel clip	09/16/2024	86397	660553	6.66
09/24	RANGELY AUTO PARTS & SUPPLY	fuel line clips	09/16/2024	86397	660600	6.62
09/24	RANGELY AUTO PARTS & SUPPLY	headlight/oil/shop towels	09/16/2024	86397	660768	161.58
09/24	RANGELY AUTO PARTS & SUPPLY	fuel/oil mix	09/16/2024	86397	660781	22.99
09/24	RANGELY AUTO PARTS & SUPPLY	fuses	09/16/2024	86397	659864	3.32
09/24	RANGELY AUTO PARTS & SUPPLY	fuel pump assembly/pcv valve	09/16/2024	86397	659870	480.68
09/24	RANGELY AUTO PARTS & SUPPLY	spark plug	09/16/2024	86397	659948	3.32
09/24	RANGELY AUTO PARTS & SUPPLY	fuel connector/push cable tie	09/16/2024	86397	659981	16.54
09/24	RANGELY AUTO PARTS & SUPPLY	fuel/oil mix	09/16/2024	86397	660046	11.98
09/24	RANGELY AUTO PARTS & SUPPLY	antifreeze/fuel treatment	09/16/2024	86397	660061	15.50
09/24	RANGELY AUTO PARTS & SUPPLY	fuel/oil mix	09/16/2024	86397	660074	17.97
09/24	RANGELY AUTO PARTS & SUPPLY	shop towels	09/16/2024	86397	660556	13.49
09/24	RANGELY AUTO PARTS & SUPPLY	air filters/oil	09/16/2024	86397	660686	212.16
09/24	RANGELY AUTO PARTS & SUPPLY	motor oil	09/16/2024	86397	660909	34.99
09/24	RANGELY AUTO PARTS & SUPPLY	glass cleaner	09/30/2024	86457	661045	19.47
09/24	RANGELY AUTO PARTS & SUPPLY	bar chain/coolant/cap screw	09/30/2024	86457	661279	61.21
09/24	RANGELY AUTO PARTS & SUPPLY	hyd oil	09/30/2024	86457	661302	9.98
09/24	RANGELY AUTO PARTS & SUPPLY	multi-ball mount	09/30/2024	86457	661320	69.99
09/24	RANGELY AUTO PARTS & SUPPLY	lift support/knife blades	09/30/2024	86457	661419	107.97
09/24	RANGELY AUTO PARTS & SUPPLY	synthetic oil/filters	09/30/2024	86457	661500	91.93
09/24	RANGELY AUTO PARTS & SUPPLY	tire sealant	09/30/2024	86457	661795	15.29
Total RANGELY AUTO PARTS & SUPPLY:						2,074.93
09/24	RANGELY DISTRICT HOSPITAL	Physical performance test - A. Meeks	09/16/2024	86398	1566K15452	174.00
Total RANGELY DISTRICT HOSPITAL:						174.00
09/24	RANGELY HARDWARE	stl angle	09/16/2024	86399	483483	43.98
09/24	RANGELY HARDWARE	wasp/hornet spray	09/16/2024	86399	483834	11.98
09/24	RANGELY HARDWARE	return - trigger	09/16/2024	86399	483888	11.99
09/24	RANGELY HARDWARE	trigger/saw trimmer	09/16/2024	86399	483958	11.99
09/24	RANGELY HARDWARE	oiler pump	09/16/2024	86399	484060	25.00
09/24	RANGELY HARDWARE	sprinkler repair parts	09/16/2024	86399	484229	17.34
09/24	RANGELY HARDWARE	return- blu hd light set	09/16/2024	86399	484249	10.70
09/24	RANGELY HARDWARE	magnetic bit holder/screwdriving set	09/16/2024	86399	484308	29.48
09/24	RANGELY HARDWARE	drill bit/misc hardware	09/16/2024	86399	484315	10.09
09/24	RANGELY HARDWARE	misc hardware	09/16/2024	86399	484346	4.00
09/24	RANGELY HARDWARE	quick conn kit/couplings	09/16/2024	86399	484358	29.57
09/24	RANGELY HARDWARE	lysol wipes	09/16/2024	86399	484381	15.78
09/24	RANGELY HARDWARE	fastset concrete mix/pail	09/16/2024	86399	484409	28.97
09/24	RANGELY HARDWARE	corner brace/misc hardware 993 w main st	09/16/2024	86399	484434	19.93
09/24	RANGELY HARDWARE	shelf support	09/16/2024	86399	484644	6.49
09/24	RANGELY HARDWARE	slip union/fpt adapter/st elbow	09/16/2024	86399	484652	27.24
09/24	RANGELY HARDWARE	repair clamp	09/16/2024	86399	484695	10.99
09/24	RANGELY HARDWARE	seal tape/glue/clamp	09/16/2024	86399	484701	18.85
09/24	RANGELY HARDWARE	chain saw files	09/16/2024	86399	484730	15.58
09/24	RANGELY HARDWARE	shelf support	09/16/2024	86399	484796	19.47
09/24	RANGELY HARDWARE	hand & power tools	09/16/2024	86399	484799	26.91
09/24	RANGELY HARDWARE	yellow marking paint	09/16/2024	86399	484843	107.87
09/24	RANGELY HARDWARE	self test gfci - wrv apt 21	09/16/2024	86399	484883	20.99
09/24	RANGELY HARDWARE	trail wiring adapter	09/16/2024	86399	484905	8.29
09/24	RANGELY HARDWARE	brs tee	09/16/2024	86399	484916	7.99
09/24	RANGELY HARDWARE	pruner	09/16/2024	86399	484933	29.99
09/24	RANGELY HARDWARE	sharpie markers	09/16/2024	86399	485083	3.49
09/24	RANGELY HARDWARE	plywood/paint	09/16/2024	86399	485085	93.48
09/24	RANGELY HARDWARE	spray paint	09/16/2024	86399	485097	29.86
09/24	RANGELY HARDWARE	let/num stencil set	09/16/2024	86399	485129	5.49

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09/24	RANGELY HARDWARE	staples/clamps	09/16/2024	86399	485159	35.81
09/24	RANGELY HARDWARE	trimmer line/fuel/oil	09/16/2024	86399	485171	66.98
09/24	RANGELY HARDWARE	blueboard	09/16/2024	86399	485225	99.98
09/24	RANGELY HARDWARE	coarse drywall screws	09/16/2024	86399	485242	9.26
09/24	RANGELY HARDWARE	misc electrical	09/16/2024	86399	485254	22.68
09/24	RANGELY HARDWARE	red mark paint	09/16/2024	86399	485290	17.98
09/24	RANGELY HARDWARE	irr tubing/180 degree sprayer	09/16/2024	86399	485297	18.48
09/24	RANGELY HARDWARE	hose mender	09/16/2024	86399	485299	7.49
09/24	RANGELY HARDWARE	fem coupler	09/16/2024	86399	485304	3.79
09/24	RANGELY HARDWARE	blades/2cyc oil	09/16/2024	86399	485306	20.57
09/24	RANGELY HARDWARE	sta pin	09/16/2024	86399	485391	22.45
09/24	RANGELY HARDWARE	hedge shears	09/16/2024	86399	485415	31.99
09/24	RANGELY HARDWARE	discharge hose/rope/clamps	09/16/2024	86399	485431	119.32
09/24	RANGELY HARDWARE	sprinkler repair parts	09/16/2024	86399	485445	56.45
09/24	RANGELY HARDWARE	flashlight/rake/shovel	09/16/2024	86399	485652	83.93
09/24	RANGELY HARDWARE	baking soda/tissue	09/16/2024	86399	485686	39.34
09/24	RANGELY HARDWARE	sump pump	09/16/2024	86399	485704	139.99
09/24	RANGELY HARDWARE	plastic pail	09/16/2024	86399	485760	27.96
09/24	RANGELY HARDWARE	shovel/vent sticks	09/16/2024	86399	485779	45.93
09/24	RANGELY HARDWARE	Pully string - mower	09/16/2024	86399	485993	23.96
09/24	RANGELY HARDWARE	eye bolt	09/16/2024	86399	485996	1.49
09/24	RANGELY HARDWARE	mulch blade/trimmer line/replacement head	09/16/2024	86399	485943	155.21
09/24	RANGELY HARDWARE	wrench	09/16/2024	86399	485970	7.99
09/24	RANGELY HARDWARE	barb insert/ball balve	09/30/2024	86458	485798	21.50
09/24	RANGELY HARDWARE	12 pk d batteries	09/30/2024	86458	486027	19.99
09/24	RANGELY HARDWARE	40 qt ice chest	09/30/2024	86458	486079	55.99
09/24	RANGELY HARDWARE	clorox wipes/lysol spray	09/30/2024	86458	486112	35.56
09/24	RANGELY HARDWARE	barb mender/mini clamp	09/30/2024	86458	486150	12.74
09/24	RANGELY HARDWARE	push broom/knife sharpener	09/30/2024	86458	486262	27.98
09/24	RANGELY HARDWARE	gloves/labor for key match	09/30/2024	86458	486294	43.99
09/24	RANGELY HARDWARE	sledge hammer	09/30/2024	86458	486325	51.99
09/24	RANGELY HARDWARE	bit set	09/30/2024	86458	486414	31.99
09/24	RANGELY HARDWARE	power steering fluid	09/30/2024	86458	486496	22.47
09/24	RANGELY HARDWARE	canv gloves	09/30/2024	86458	486582	6.99
09/24	RANGELY HARDWARE	galv coupling/stop	09/30/2024	86458	486634	10.98
09/24	RANGELY HARDWARE	pallet of water- gas dept	09/30/2024	86458	486783	444.36
09/24	RANGELY HARDWARE	coupling/clamp	09/30/2024	86458	486916	7.37
Total RANGELY HARDWARE:						2,511.33
09/24	RANGELY SCHOOL FOUNDATION, INC	Sales tax proceeds	09/16/2024	86400	AUGUST 2024	18,149.46
Total RANGELY SCHOOL FOUNDATION, INC:						18,149.46
09/24	RANGELY TRASH SERVICE	Bin service/pickup	09/16/2024	86401	1002	655.62
09/24	RANGELY TRASH SERVICE	Bin service/pickup WRV	09/16/2024	86401	1009	351.58
Total RANGELY TRASH SERVICE:						1,007.20
09/24	RANGELY, TOWN OF	Utilities	09/16/2024	86402	TOR 08/2024	5,471.36
09/24	RANGELY, TOWN OF	WRV Utilities	09/16/2024	86402	WRV 08/2024	2,320.80
Total RANGELY, TOWN OF:						7,792.16
09/24	RIO BLANCO COUNTY	august building services	09/16/2024	86403	08/24 BLDG S	450.00
09/24	RIO BLANCO COUNTY	Dedicated Internet Service	09/16/2024	86403	25000619	410.00
09/24	RIO BLANCO COUNTY	sales tax	09/16/2024	86403	SALES TAX 08	21,627.07

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total RIO BLANCO COUNTY:						22,487.07
09/24	RIO BLANCO COUNTY COURT	Small Claims Filing fee- H. Yardley	09/24/2024	86422	SC 09/24 HY	.00
09/24	RIO BLANCO COUNTY COURT	Small Claims Filing fee- M. Cords	09/24/2024	86422	SC 09/24 MC	.00
09/24	RIO BLANCO COUNTY COURT	Small Claims Filing fee- H. Yardley	09/24/2024	86424	SC 09/24 HY	31.00
09/24	RIO BLANCO COUNTY COURT	Small Claims Filing fee- M. Cords	09/24/2024	86424	SC 09/24 MC	55.00
Total RIO BLANCO COUNTY COURT:						86.00
09/24	RIO BLANCO COUNTY SHERIFFS DEP	small claims delivery fee H. Yardley	09/24/2024	86423	SC 09/24 HY	35.00
09/24	RIO BLANCO COUNTY SHERIFFS DEP	small claims delivery fee M. Cords	09/24/2024	86423	SC 09/24 MC	35.00
Total RIO BLANCO COUNTY SHERIFFS DEPT:						70.00
09/24	RIVERRESTORATION ORG LLC	engineering- rangely river access project	09/30/2024	86459	3412	3,694.96
Total RIVERRESTORATION ORG LLC:						3,694.96
09/24	SBT INTERNET	colorado welcome center internet	09/16/2024	86404	057730	45.00
Total SBT INTERNET:						45.00
09/24	SCHMEUSER GORDON MEYER, INC.	Engineering services- headworks building	09/30/2024	86460	2005-327.014-	338.00
09/24	SCHMEUSER GORDON MEYER, INC.	rangely water rights	09/30/2024	86460	2005-327.019-	1,686.75
Total SCHMEUSER GORDON MEYER, INC.:						2,024.75
09/24	SGS ACCUTEST INC.	Water testing	09/30/2024	86461	52160158058	512.19
Total SGS ACCUTEST INC.:						512.19
09/24	SHAFFER, ANDREW	COUNCIL STIPEND	09/16/2024	18133	130	200.00
Total SHAFFER, ANDREW:						200.00
09/24	SIMS, TERESA	JUDGES FEE	09/16/2024	86405	STMNT 09/202	150.00
Total SIMS, TERESA:						150.00
09/24	SNOWSHOE ENGINEERING COMPAN	engineering - white river boat ramp	09/30/2024	86462	24059	540.00
Total SNOWSHOE ENGINEERING COMPANY:						540.00
09/24	STANDARD INSURANCE COMPANY R	std policy	09/30/2024	86463	160730 09/202	784.38
Total STANDARD INSURANCE COMPANY RC:						784.38
09/24	STEWARTS ACE HARDWARE	stihl parts	09/16/2024	86406	410961	144.99
Total STEWARTS ACE HARDWARE:						144.99
09/24	SUMMIT ENERGY, LLC	Gas Supply Deliveries	09/16/2024	86407	0824RANG	4,949.02
Total SUMMIT ENERGY, LLC:						4,949.02
09/24	THAYN, TODD	COUNCIL STIPEND	09/16/2024	86408	130	200.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
	Total THAYN, TODD:					200.00
09/24	TRANSUNION RISK & ALTERNATIVE	services	09/16/2024	86409	STMNT 08/202	90.40
	Total TRANSUNION RISK & ALTERNATIVE:					90.40
09/24	TRI-TECH FORENSICS INC	colorado blood specimen collection kit	09/16/2024	86410	01052786	91.07
	Total TRI-TECH FORENSICS INC:					91.07
09/24	ULINE	toilet tissue/paper towels	09/16/2024	86411	182454537	520.32
	Total ULINE:					520.32
09/24	UNCC	rtl transmissions	09/16/2024	86412	224081265	63.21
	Total UNCC:					63.21
09/24	URIE ROCK COMPANY	road base - halfturn project	09/16/2024	86413	9878	1,175.75
09/24	URIE ROCK COMPANY	road base - halfturn project	09/16/2024	86413	9894	4,024.44
09/24	URIE ROCK COMPANY	road base - halfturn project	09/16/2024	86413	9900	8,766.96
09/24	URIE ROCK COMPANY	road base - halfturn project	09/30/2024	86464	9906	10,281.62
09/24	URIE ROCK COMPANY	road base - halfturn project	09/30/2024	86464	9910	6,264.70
09/24	URIE ROCK COMPANY	road base - halfturn project	09/30/2024	86464	9915	25,187.06
	Total URIE ROCK COMPANY:					55,700.53
09/24	USA BLUEBOOK	colibblue/sterile dilution water	09/16/2024	86414	INV00421310	390.75
	Total USA BLUEBOOK:					390.75
09/24	UTE WATER CONSERVANCY DISTRIC	september compliance toc inf & eff	09/30/2024	86465	LAB24112	80.00
	Total UTE WATER CONSERVANCY DISTRICT:					80.00
09/24	VERIZON WIRELESS	Cell phone charges	09/16/2024	86415	9972362188	871.95
	Total VERIZON WIRELESS:					871.95
09/24	VERNAL WINNELSON CO.	gas valve - wrv	09/16/2024	86416	536916 01	172.02
09/24	VERNAL WINNELSON CO.	wire kit/wrv furnace	09/16/2024	86416	538283 01	62.82
	Total VERNAL WINNELSON CO.:					234.84
09/24	VESTIS	Uniforms	09/30/2024	86466	26661083	408.96
	Total VESTIS:					408.96
09/24	WEBBER, TIMOTHY J.	COUNCIL STIPEND	09/16/2024	18134	130	200.00
	Total WEBBER, TIMOTHY J.:					200.00
09/24	WEX BANK	fuel	09/30/2024	86468	100140200	5,730.89
	Total WEX BANK:					5,730.89
09/24	WHITE RIVER MARKET	bloom booster - town flowers	09/16/2024	86417	240830-2-1-1-5	135.92

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
09/24	WHITE RIVER MARKET	bath tissue	09/16/2024	86417	240831-3-2-2-1	73.45
09/24	WHITE RIVER MARKET	coffee creamer	09/16/2024	86417	240903-3-2-2-1	9.19
09/24	WHITE RIVER MARKET	Screwdriver set/hex key combo set	09/16/2024	86417	240903-3-2-2-4	62.87
09/24	WHITE RIVER MARKET	Spring water	09/16/2024	86417	240905-3-2-2-4	23.96
09/24	WHITE RIVER MARKET	coffee creamer	09/16/2024	86417	240912-3-2-2-1	13.38
09/24	WHITE RIVER MARKET	Supplies/meet & greet - wrv	09/30/2024	86467	240916-2-1-1-5	46.31
09/24	WHITE RIVER MARKET	Sugar	09/30/2024	86467	240918-2-1-1-6	14.07
09/24	WHITE RIVER MARKET	coffee creamer	09/30/2024	86467	240920-3-2-2-2	9.19
Total WHITE RIVER MARKET:						388.34
09/24	WILCZEK, KAREN S	Judges fees	09/16/2024	86418	STMNT 09/202	300.00
Total WILCZEK, KAREN S:						300.00
09/24	WRB REC & PARK DISTRICT	Rec Center passes	09/16/2024	86419	2196	122.50
Total WRB REC & PARK DISTRICT:						122.50
09/24	WREN, KYLE	COUNCIL STIPEND	09/16/2024	18135	130	200.00
Total WREN, KYLE:						200.00
Grand Totals:						420,919.36

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	169.85	.00	169.85
01-11750	50.00	50.00-	.00
01-21500	50.00	219.85-	169.85-
10-14100	13,744.56	.00	13,744.56
10-21500	184.16	201,087.03-	200,902.87-
10-22255	23,662.68	.00	23,662.68
10-22270	664.64	.00	664.64
10-22280	957.18	.00	957.18
10-22290	37,069.00	.00	37,069.00
10-22292	1,045.76	.00	1,045.76
10-22295	254.51	.00	254.51
10-22298	1,137.43	.00	1,137.43
10-31-300	21,627.07	.00	21,627.07
10-36-615	4,540.64	.00	4,540.64
10-41-110	1,500.00	.00	1,500.00
10-41-200	147.56	.00	147.56
10-41-210	170.86	.00	170.86
10-41-220	554.26	.00	554.26
10-41-400	122.50	.00	122.50
10-42-110	450.00	.00	450.00
10-42-118	813.95	.00	813.95
10-42-200	12.69	.00	12.69
10-43-200	871.95	.00	871.95
10-43-205	563.20	.00	563.20
10-43-220	102.95	.00	102.95
10-43-250	2,238.85	.00	2,238.85
10-43-270	1,993.79	.00	1,993.79

GL Account	Debit	Credit	Proof
10-43-280	63.47	.00	63.47
10-43-285	53.13	.00	53.13
10-44-200	2,306.70	.00	2,306.70
10-44-205	270.37	.00	270.37
10-44-220	1,767.00	66.00-	1,701.00
10-44-227	50.00	.00	50.00
10-46-200	43.61	.00	43.61
10-46-205	230.37	.00	230.37
10-46-250	148.55	.00	148.55
10-46-260	2,421.41	.00	2,421.41
10-46-270	2,769.31	.00	2,769.31
10-46-280	113.44	.00	113.44
10-46-285	740.82	.00	740.82
10-46-290	312.55	.00	312.55
10-48-115	450.00	.00	450.00
10-48-200	1,407.08	19.99-	1,387.09
10-48-205	409.99	.00	409.99
10-48-210	124.91	.00	124.91
10-48-250	91.46	.00	91.46
10-48-285	2,829.18	.00	2,829.18
10-48-300	703.64	.00	703.64
10-48-700	479.21	.00	479.21
10-49-640	18,149.46	.00	18,149.46
10-54-200	686.09	.00	686.09
10-54-205	511.36	.00	511.36
10-54-210	14.80	.00	14.80
10-54-220	999.40	.00	999.40
10-54-230	3,663.06	36.54-	3,626.52
10-54-250	2,267.94	.00	2,267.94
10-54-260	88.23	.00	88.23
10-54-270	664.60	.00	664.60
10-54-280	334.61	.00	334.61
10-54-285	1,920.44	.00	1,920.44
10-54-320	1,299.09	.00	1,299.09
10-54-330	1,395.91	.00	1,395.91
10-54-700	25.96	.00	25.96
10-55-200	762.97	.00	762.97
10-55-260	660.36	11.99-	648.37
10-55-285	100.14	.00	100.14
10-55-310	741.67	.00	741.67
10-55-800	440.00	.00	440.00
10-60-200	79.94	.00	79.94
10-60-205	230.37	.00	230.37
10-60-250	349.96	.00	349.96
10-60-260	201.32	10.70-	190.62
10-60-270	6,303.13	.00	6,303.13
10-60-280	198.54	.00	198.54
10-60-285	945.17	.00	945.17
10-60-290	25,701.71	38.94-	25,662.77
10-60-330	296.12	.00	296.12
10-60-365	22.45	.00	22.45
51-21500	844.20	92,391.62-	91,547.42-
51-30-100	628.20	844.20-	216.00-
51-49-680	3,629.25	.00	3,629.25
51-71-200	786.31	.00	786.31
51-71-205	230.37	.00	230.37
51-71-210	15.91	.00	15.91
51-71-250	1,334.70	.00	1,334.70

GL Account	Debit	Credit	Proof
51-71-260	143.69	.00	143.69
51-71-270	5,841.75	.00	5,841.75
51-71-280	686.99	.00	686.99
51-71-285	701.74	.00	701.74
51-71-290	3,866.40	.00	3,866.40
51-71-320	508.96	.00	508.96
51-71-330	5,821.92	.00	5,821.92
51-71-350	592.19	.00	592.19
51-72-200	26.11	.00	26.11
51-72-250	230.37	.00	230.37
51-72-330	110.94	.00	110.94
51-72-800	64,403.56	.00	64,403.56
51-73-270	2,804.84	.00	2,804.84
51-73-330	27.42	.00	27.42
52-21500	.00	8,678.57-	8,678.57-
52-40-200	218.22	.00	218.22
52-40-203	431.97	.00	431.97
52-40-205	230.37	.00	230.37
52-40-220	63.21	.00	63.21
52-40-250	985.95	.00	985.95
52-40-260	37.23	.00	37.23
52-40-270	258.75	.00	258.75
52-40-280	25.74	.00	25.74
52-40-285	470.55	.00	470.55
52-40-330	1,007.56	.00	1,007.56
52-40-410	4,949.02	.00	4,949.02
53-21500	.00	100,431.20-	100,431.20-
53-30-150	2,122.96	.00	2,122.96
53-40-200	26.11	.00	26.11
53-40-205	230.37	.00	230.37
53-40-210	12.98	.00	12.98
53-40-250	230.38	.00	230.38
53-40-260	202.52	.00	202.52
53-40-270	3,177.06	.00	3,177.06
53-40-280	28.15	.00	28.15
53-40-285	767.85	.00	767.85
53-40-330	56,648.71	.00	56,648.71
53-40-350	615.32	.00	615.32
53-40-800	36,368.79	.00	36,368.79
71-21500	.00	6,381.95-	6,381.95-
71-40-200	72.42	.00	72.42
71-40-205	230.37	.00	230.37
71-40-250	175.42	.00	175.42
71-40-260	1,176.61	.00	1,176.61
71-40-270	4,727.13	.00	4,727.13
73-21500	261.17	5,415.29-	5,154.12-
73-30-320	809.70	.00	809.70
73-40-220	13.42	.00	13.42
73-40-250	4,592.17	261.17-	4,331.00
75-21500	.00	3,405.00-	3,405.00-
75-40-800	3,405.00	.00	3,405.00
76-21500	.00	4,248.38-	4,248.38-
76-40-220	13.42	.00	13.42
76-40-800	4,234.96	.00	4,234.96
Grand Totals:	423,598.42	423,598.42-	.00

October 8th, 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

TOWN OF RANGELY
NOTICE OF PROPOSED BUDGET
(Pursuant to 29-1-106(1), C.R.S.)

Notice is hereby given that a proposed budget for the Town of Rangely for the fiscal year beginning January 1, 2025 will be submitted to the Town of Rangely, Board of Trustees, Rio Blanco County, Colorado October 8th, 2024 (C.R.S. 29-1-105) and will be filed in the office of the Town Clerk, 209 E Main, Rangely, Colorado, where it is available for public inspections beginning October 9th, 2024 during regular business hours Monday - Friday 8:00 a.m. to 5:00 p.m.. The Board of Trustees will hold several work sessions on the budget which are open to the public.

The adoption of the budget will take place during a Public Hearing scheduled for December 10th, 2024. The public is invited to attend the public hearing. Any interested elector of the Town of Rangely may inspect the proposed budget and file or register any objects thereto with the Town of Rangely prior to the time of the final adoption of budget by the Town of Rangely.

Marybel Cox, Town Clerk/Treasurer

Publish: Oct 3rdth and Oct 10th, 2024
Rio Blanco Herald Times

DR 8400 (02/16/24)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division
PO BOX 17087
Denver CO 80217-0087
(303) 205-2300

Submit to Local Licensing Authority

NICHOLS STORE
PO BOX 800
Rangely CO 81648-0800

Fees Due	
Annual Renewal Application Fee	\$
Renewal Fee	346.25
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$346.25

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

Retail Liquor License Renewal Application

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

Note that the Division will not accept cash.

- Paid by check
- Paid Online

Uploaded to MoveIt on Date

Licensee Name

HUME WILLIAM R

Doing Business As Name (DBA)

NICHOLS STORE

Liquor License Number

04-29014-0000

License Type

Fermented Malt Beverage and Wine (city)

Sales Tax License Number

04290140000

Expiration Date

12/04/2024

Due Date

10/20/2024

Business Address

Street Address

825 EAST MAIN STREET

Phone Number

9706758852

City, State, ZIP Code

Rangely CO 81648-3301

Mailing Address

Street Address

PO BOX 800

City, State, ZIP Code

Rangely CO 81648-0800

Email

jyfsapphi re@gmail.com

Operating Manager

William R. Hume

Date of Birth

11-7-51

Home Address

Street Address		Phone Number
319 W. Rio Blanco Ave.		970-675-2560
City	State	ZIP Code
Rangely	CO	81648

1. Do you have legal possession of the premises at the street address?..... Yes No
- Are the premises owned or rented? Owned Rented* *If rented, expiration date of lease
-

1. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility?..... Yes No
- If yes, please see the table in the upper right hand corner and include all fees due.

2. Are you renewing a takeout and/or delivery permit?..... Yes No
- (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges)**
- If selecting 'Yes', an additional \$11.00 is required to renew the permit.
- If so, which are you renewing?..... Delivery Takeout Both Takeout and Delivery

3. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? Yes No
- Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.?..... Yes No

4. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)?..... Yes No
- If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.

Name (Individual/Business)

William R. Hume dba Nichols Store

Social Security Number/Tax Identification Number

84-0688954

Home Phone Number

970-675-2560

Business/Work Phone Number

970-675-8852

Street Address

825 E. Main St.

City

Rangely

State

CO


ZIP Code

81648

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

William R. Hume

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

X 

X 13 Sept 2024

Privacy Act Statement

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

DR 8495 (02/18/24)
 COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division
 PO BOX 17087
 Denver CO 80217-0087
 (303) 205-2300

Tax Check Authorization, Waiver, and Request to Release Information

I, William R. Hume

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

(the "Applicant/Licensee")

William R. Hume dba Nichols Store

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

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

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

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

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

If yes, attach a detailed explanation.

2. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked?..... Yes No

If yes, attach a detailed explanation.

3. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee?..... Yes No

If yes, attach a detailed explanation.

Affirmation & Consent

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

Type or Print Name of Applicant/Authorized Agent of Business

William R. Hume

Title

Owner

Signature

x *William R. Hume*

Date (MM/DD/YY)

13 Sept 2024

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For

Title

Attest

Signature

Date (MM/DD/YY)



Rangely Police Department

Chief of Police, TiRynn Hamblin
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Nichols Store License Renewal

Date: September 25th 2024

I have reviewed the application for the Nichols Store Liquor License Renewal. There have been no citations and no violations at this business since the last renewal. I see no reason to deny their liquor license renewal.

Chief Hamblin

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

15 – Informational Items

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**



****CHANGE OF SCHEDULE****

To schedule a pickup or for more info call the Town at (970) 675-8476



Town of
Rangely
WAY OUTSIDE OF ORDINARY
EST. 1946

RANGELY SENIOR TRASH PICKUP October 9th - 10th, 2024

The Town of Rangely Public Works Department will pick up debris and rubbish by appointment only for those 65 years of age or over.

Qualified persons must make an appointment no later than Tuesday, October 8th 2024. All items to be picked up must be in the alley or left by the curb no later than 7:00a.m. the morning of October 9th-10th. If we pickup **WE WILL NOT RETURN** for another load.

Please Note: The property owner will be responsible to dispose of anything placed on the curb after 7:00 am on October 10th, 2024.

No tires, batteries, hazardous materials, electronics, refrigerators or freezers will be accepted.

A limit of not more that 12-15 square ft of refuse will be accepted.

#CommunityPride

#RespectRangely

#Cleanup



COSTUMES & COCKTAILS

JOIN US IF YOU DARE!
WE'RE HAVING A HALLOWEEN SCARE!

HOSTED BY THE

THE RANGELY ELKS LODGE #1907

OCT26TH - 7:30PM

COME DRESSED UP FOR A
COSTUME CONTEST AND
PRIZES! MUST BE 21+

17 – Scheduled Announcements