



Work Session 6pm – Matt Solomon, AGNC Consent Based Citing

Town Council Packet
November 12, 2024 @ 7:00pm



Notice of Work Session

RANGELY BOARD OF TRUSTEES

Meeting of November 12th, 2024

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

Town of Rangely Conference Room

Matt Solomon, AGNC – Consent Based Citing

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

Work session 6 pm Matt Solomon, AGNC-Consent Based Citing

November 12th, 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

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- 1. Call to Order**
 - 2. Roll Call**
 - 3. Invocation**
 - 4. Pledge of Allegiance**
 - 5. Minutes of Meeting**
 - a. Discussion and Action to approve the Town Council minutes of October 22nd, 2024.*
 - 6. Petitions and Public Input**
 - a Sara Pullen, RBC Dept Human Services, LEAP Presentation*
 - b Marybel Cox, WARM Representative*
 - c Rangely Chamber Update*
 - 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 October 2024 Check Register*
 - b. Discussion and action to approve a Special Event Permit for BPOE 1907 for the Elks Charity Ball November 16th, 2024, from 6:30pm-midnight*
 - c. Discussion and action to approve a Special Event Permit for the Rangely Chamber of Commers for the Murder Mystery Dinner Dec 7th, from 4:00pm-midnight*
 - d. Discussion and action to approve the Liquor License Renewal for WRB Park & Rec District Cedar Ridges Golf Course*

- e. *Discussion and action to approve the Contract for Professional Services between Rio Blanco County and the Town of Rangely for Building Official Services for 2025.*

15. Informational Items

- a. *Shop n Dine, November 1st – December 2nd, 2024*
- b. *Elks Charity Ball Nov 16th, 2024, 6:30-Midnight*
- c. *Murder Mystery Dinner Dec 7th, 2024, 4:00pm-Midnight*

16. Board Vacancies

17. Scheduled Announcements

- a. *Giant Step Preschool Board meeting is scheduled for Nov 7th, 2024, at 6:00 pm*
- b. *Rio Blanco County Commissioners Board meeting is scheduled for Nov 12th, 2024, at 11:00 am in Meeker.*
- c. *Community Outreach meeting cancelled Nov 13th, 2024, is cancelled*
- d. *Rangely District Library Board meeting is scheduled for Nov 11th, 2024, at 5:00 pm*
- e. *WRB Park & Recreation District Board meeting is scheduled for Nov 11th, 2024, at 6:00 pm*
- f. *WARM Board meeting has been scheduled for Nov 13th, at 10:00 am*
- g. *RBC Water Conservancy District Budget Work session is scheduled for Nov 13th, 2024, at 6:30 pm*
- h. *Rangely School District Board meeting has been scheduled for Nov 19th, at 6:15 pm*
- i. *Rangely Junior College District Board meeting is scheduled for Nov 19th, 2024, at 12:00 noon.*
- j. *Rangely Chamber of Commerce Board meeting is scheduled for Nov 21st, 2024, at 12:30 noon.*
- k. *Rural Fire Protection District Board meeting is scheduled for Nov 18th, 2024, at 7:00 pm*
- l. *Rio Blanco County Commissioners Board meeting is scheduled for Nov 26th, 2024, at 11:00 am in Rangely*
- m. *Rangely District Hospital Board Executive Session only is scheduled for Nov 21st, 2024, at 6:00 pm*
- n. *RDA/RDC Board meeting is scheduled for Dec 12th, 2024, at 7:30 am*

18. Adjournment

5 – Minutes

Town of Rangely

Work session Wolf Creek and Water Future Needs 6 pm-Conference Room

October 22, 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

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1. **Call to Order** – 7:03pm
 2. **Roll Call** – Ron Granger, Todd Thayn, Shawn Morgan, Tim Webber, and Robby Elam present. Andy Shaffer and Kyle Wren absent.
 3. **Invocation** – Led by Tim Webber
 4. **Pledge of Allegiance** – Led by Lisa Piering
 5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the Town Council minutes of October 8, 2024.* – **Motion made by Tim Webber to approve the Town Council minutes of October 8, 2024, second by Shawn Morgan. Motion passed.**
 6. **Petitions and Public Input** – Garret Smith, a member of CWEPA, was present to state the CWEPA had a press release that isn't getting traction on Prop 127. Garret stated that it will hurt Rangely and hunting in the area.
 7. **Changes to the Agenda** - None
 8. **Public Hearings - 7:10pm**
 9. **Committee/Board Meetings** – RDA/RDC meeting was held October 10th.
 10. **Council Reports**
 11. **Supervisor Reports**
 - a. Utilities Supervisors, Michael Dillon & Emily Templeton – Michael reported to the council that the water plants flow is less due to the time of year. Michael stated that CNCC students will be touring the plant on October 24th. Michael discussed the distribution system, stating the tank mixer project has started with Moon Lake setting up the poles, and will have Ducey's Electric there soon to be able to install the radios by end of the month. Michael informed the council that the old cement line will be abandoned soon, that Public Works is helping with the asphalt at headworks, the raw water system was shut off and that there was a change in personnel transferring from public works. Emily reported to the council that the new Headworks is up and running, the Town of Mancos visited to see our new headworks. Emily stated that the new aerators are going in and going to be running soon.
 12. **Reports from Officers – Town Manager Update** – Lisa reported to the council that the Historical society application was kicked back but will continue to work on it. Lisa stated that she attended a meeting discussing Hwy 139 and that they believe that it is not a priority to have the road fixed. Asphalt on Halfturn has been done, the town parking lot, Giant Step and various locations around town will be asphalted as well. Lisa reported that the fence along the bike path on Kennedy has been completed.

13. Old Business

14. New Business

- a. *Discussion and action to approve the September 2024 Financial Summary – Motion made by Todd Thayn to approve the September 2024 Financial Summary, second by Robby Elam. Motion passed.*
- b. *Discussion and action to approve a Special Event Permit for BPOE 1907 for the Event Elks Costumes & Cocktails 10/26 7pm-midnight – Motion made by Tim Webber to approve the Special Event Permit for BPOE 1907 for the Event Elks Costumes & Cocktails 10/26 7pm-midnight, second by Robby Elam. Motion passed.*

15. Informational Items

- a. *Elks Costumes & Cocktails Oct 26th*
- b. *Shop n Dine, November 1st – December 2nd, 2024*
- c. *State of The College Nov 8th, 5:30-7:30pm*

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. *Rangely District Hospital board meeting is scheduled for Oct 24th, 2024, at 6:00 pm*
- m. *RBC Water Conservancy District Board meeting is scheduled for Oct 30th, 2024, at 6:30 pm*

18. Adjournment – 7:50pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Ron Granger, Mayor

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

October 2024 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Communication Division:

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

Patrol Division:

- **369** incident calls for various crimes occurring or occurred
- **28** - cases **101** – traffic contacts **140** - incidents
- Responded to **5** alarm(s)
- **34** animal control calls for service.
- **53** – calls for service to assist other agencies, **35**– Ambulance, **3**– Fire department, **6** – Sheriff, **0** -CSP, **0**- Dino and **9**-others.
- Citizens Assist – **92** – incidents for vin inspections, civil stand-by's, Misc calls.
- Property crimes **17** – theft from building, possession/receiving stolen property, fraud, thefts, lost/found property, vandalism.
- Crimes against person **31**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Mental Health calls- **1**
- Sex Offender Registration/Verification- **5**
- Missing Person(s)- **1**
- Juvenile – **3**
- Unattended death- **1**
- **4**- Arrests, **2**- booked into the Moffat County Jail
- Traffic contacts **101** – traffic contacts, **4**-accident(s), **11**- citation(s), **61**- warnings, **31** 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 SFST to CNCC Ranger students, Dinosaur Marshal's office, and RPD Officers.
- The Police Department participated in the annual pumpkin carving contest.
- The Police Department participated in Oktoberfest.
- The Police Department participated in the Western Rio Blanco Recreation Center annual Howl-A-Baloo.
- Chief Hamblin attended FBI LEEDA's Internal Affairs class in Glenwood Springs.

GAS DEPARTMENT/Building & Grounds – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

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

- Leak Calls – 2
- Customer Calls - 1
- Carbon Monoxide tests - 0
- Locates for October – 11
- Work Orders – 19
- NPSO – (Non-payment shut-offs) – started with 11 and 4 were shut off
- Call Schedule November
- Continue work on 2025 Budget
- Seal below ground valves
- Test regulators
- Work on issues with odorant injection system
- Continue to refresh gas line locates on Half Turn Rd.
- Assist with levels and compaction for concrete work on Half Turn
- Prep for asphalt
- Install gas service to Tractor Supply Building
- W. Main St. and Half Turn Rd.
 - Cones
 - Cut out branches
 - Repair sprinklers
 - Blow leaves
 - Level and compact areas
 - Measurements and mapping
- Giant Step Daycare/Preschool
 - Assist with prep for valley pan and asphalt
 - Dig out muddy areas and replace with dry material (X3)
 - Compact and prep area
 - Relevel
- Clean up lawns and grounds.
- Mowing
- Weed spraying.
- Trim trees
- Pick up Town flowerpots and salvage the pots we could for next year
- Continue to empty Town trash cans.
- Equipment repairs and maintenance
- Sprinkler repairs
- Spread rock at Community Gardens
- Repairs to HVAC systems at WRV
- Sewer issues at White River Village #11
- Troubleshoot issues with White River Village alarm and camera systems

Personnel Issues/Events:

Notable Issues/Events:

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Half Turn project: asphalt is done, continuing with cement pours.

Crew Activities:

- Prep city hall/county parking lot
- Utility locates, prep on Half Turn
- Service mini – ex
- Senior trash pickup
- Prep on West Main St
- Haul material to Half Turn
- Saw cut on Sagewood
- Cut driveways on Half Turn
- Water tap for Tractor Supply
- Pull driveway sections on Half Turn
- Suck out V pans etc. after rain
- Prep for asphalt
- Asphalt
- Haul off spoil piles on Sagewood
- Shovel gutters
- Clean up around shop yard

Personnel issues:

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 450 CFS as of November 1st, which is right in line with the average for this time of year. This is probably the last time we're able to track the flow in the river using USGS's gauges until spring due to ice build up along the river in the winter.
- Average daily water output from the plant in October was 455k gallons.
- Compliance samples and reports were submitted with no violations.
- The new radios that were part of the DOLA grant are tentatively slated to be installed on November 11th. The tank mixers are expected to ship out sometime in the middle of November.
- Lead and copper were completed and no MCLs (maximum contaminant levels) were exceeded. Our service line material list was also submitted to CDPHE, per the new Lead and Copper rule, with the help of Sunrise Engineering.
- The chlorine piping at the water plant is getting worse and we've had to make a couple more repairs.
- Middle Zone pump #3 and River Pump #2 were sent off to EmTech to be repaired.

- We hosted CNCC for a tour of the water treatment plant.

Wastewater Plant:

- Aerators at the wastewater treatment plant have been installed and are running. This has helped significantly with pond odor.
- Asphalt has been installed in front of the new headworks building.
- We ran a BOD (biochemical oxygen demand) test using the new equipment and we had great results, getting 92% BOD removal. Minimum removal is 85%.
- Compliance samples for October were collected and sent off for analysis with no violations.

Utility Department Activities:

- We had 19 locates, meter reads and rereads, work orders, high/low usage report. There are a few work orders we couldn't complete because we're waiting for parts from Badger Meter to come in.
- The utilities department and public works are planning to complete the cement line abandonment on Kennedy Dr. on November 12th. We'll be doing it in the evening during low flow periods.
- Half Turn is completed except for final landscaping and a few driveways pours.
- Michael Dillon is still providing ORC coverage for the Town of Dinosaur.
- The utilities department and public works assisted Tractor Supply construction contractor in finding the water line to tap it. Sewer and water are both tapped.
- The raw water tank has been drained and inspected. The walls of the tank haven't appeared to get any worse, but the pillar in the middle of the tank is showing severe corrosion. Big D's is going to replace the pillar for us sometime in November.

Personnel issues:

- JC Chumacero has joined the Utilities Department and is being trained. We expect in the next several months for him to take his small-water systems exam and small-wastewater systems exam to become a certified operator.

Notable Issues/events: *N/A*

Animal Shelter/Animal Control Submitted by Katelyn Carlson

Breakdown for 10/24

Dogs RAL	15
Dogs Released	4
Dogs Relinquished	2
Dogs Euthanized	0
Dogs Adopted	3
Dogs Failed Adoption	1
Dogs Fostered	4
Dog Failed Foster	0
Rabies Cases	0
Neglected/Abandoned	0
Dog Bites	0
Dog Attacked Animal	0
Dog Chasing People	0

Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	3
Dogs Transferred OUT	0
Dogs Transferred IN	0
Dog Pregnant	0
Dogs Born in Care	0
Dogs Came in Owner was Arrested	0
Cat Stray	0
Cat Released	0
Cat Relinquished	0
Cat Trapped	0
Cats Adopted	1
Cats Fostered	0
Cats Transferred	0
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	0
Cat Bite	0
Cat Died on Sight (Sick)	0
Neglected/Abandoned	0
Cat Born In Care	0
Rooster Rehoming	0
Rooster Complaint	0
Cow Attack	0
Small Animal Relinquish	0
Horse in Back Yard	0
Guinea Pig Left at Shelter	0
Rabbit Pick up	0
Rabbit Returned to Owner	0
Small Animal Neglected/Abandoned	0
Skunk calls	3
Small Animal Adoption	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.
- Leveled cement blocks behind WRV building

Personnel Issues/Events: N/A

Notable Issues/events:

Rangely Town Grounds and Main Street Activities:

- Cut back all the flowers, bushes and grass at the car museum to prepare for winter
- Watered most of the trees on Main Street
- Cut back plants in bump outs to prepare for the winter

Notable Issues/events: N/A

Personnel Issues/Events: N/A

Code Enforcement Submitted by Laycie Coker

Total New Cases month of October 2024	18
Total Cases Closed and in Compliance for month of October 2024	21
Breakdown of Specific Code Violations	
6.22.020 Domestic Animals Prohibited	0
8.08.030 Weeds on Property	2
8.08.040 Refuse on Property	4
8.08.045 Junk Vehicle on Property	0
8.08.047 Vehicle Parking	0
8.04.060 Abandoned Containers	1
8.08.070 Disposal of Refuse	1
8.08.090 Other	0
10.06.020 Extended Parking Prohibited	2
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
42-4-12-04 (3)(b) Parked where official signs prohibit parking	8
Citations Issued in Month of October 2024	0

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- **Headworks Replacement Project Grant.**
 - Contractor wrapping up project. Contract closeout underway. Contractor working on punch list. Salvage of equipment from old Headworks occurring under separate contract. Grant expires Oct. 31, 2024. Final payment requested.
- **Halfturn Waterline Replacement project is in construction phase.**
 - Concrete Contractor will complete all concrete installation 11/05/2024. Waterline and road rebuild contractor must finish restoration and cleanup work. Ongoing.
- **Working on 2025 Diligence for conditional water rights at the WWTP.**
 - Hired SGM Engineers and Balcomb and Green Attorneys to handle submittals to Water Court. Due Diligence due in Feb 2025. Ongoing
- **Cogency project development work**
 - Cogency waiting for financing. Discussed relinquishing grant with DOE Project Manager who told us that our project was too good to give up and is giving us more time for Cogency to obtain funding or for Town to propose another project. DOE has extended our grant through January 2025.
- **OJT Grant for River Access Improvements –**
 - RiverRestoration Submitted Army Corps permitting package for Camper Park River Access Improvements. Ongoing. Construction Plans and specifications at 90%. Ongoing
- **Animal Shelter work to determine adequate size and reasonable cost.**
 - Ongoing
- **Planning work**
 - NOAs, calls and emails regarding planning, development and building questions
 - Obtained DOLA LPC grant for assistance updating Building codes and digitizing planning files.
 - Town maps and plats 85% scanned and available digitally. Property files 35% scanned through the efforts of 2 temp college students
 - Tractor Supply and RDH Imaging Center under construction.

Personnel Issues/Events: None

Notable Issues/Events: None

Marketing Director - Submitted by – Jeannie Caldwell

Project status/Current Issues:

- **Main Street**
 - Attended Monthly Main Street Manager Meeting in Ridgeway. Review of Monthly Grant E-mail from Main Street.
 - Worked with property owners for new benches to be installed on Main Street sponsored by AARP/Main Street. Ordered benches. Worked with Jocelyn & Jeff on location.
 - Reviewed grant opportunity e-mail from Main Street.
 - Zoom meeting with Traci Stoffel with CO Main Street – just updates.
 - Attended CHFA Zoom meeting – sponsored by Main Street.
 - Attended Zoom training – cultivating the entrepreneurial Mindset.

- **Certified Local Government (CLG)**
 - Zoom meeting with Lindsey Flewling and Lisa Piering regarding the town's application.
- **Rangely Review**
 - Completed Rangely Review – shared on social media, our website, printed and delivered.
- **Website**
 - Updates to website (government website) such as council meeting agendas & news articles.
 - Created Animal Shelter page for town's website – it is now live.
 - Zoom meeting with state on updates to menus for website. There are glitches.
 - 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. Met with Vernal City's City Manager, the President of the Innovation Hub in Vernal as well as Uintah County Economic Development leader. Also visited with winner of a Pitch Competition in Vernal who has a storefront.
- **Dark Skies**
 - Completed application for an additional 70 hours of mentorship.
 - Received award e-mail.
- **Business Magazine**
 - Zoom meeting with Director of Magazine (Jessica Zaneis) regarding Best Managed Cities article.
 - Worked with their design team on ad to go with article.
- **ChristmasFest Parade**
 - Met with Kelli N. to plan town's float.
 - Sent e-mails to float participants from last year to recruit.
- **RDA/RDC**
 - Attended RDA/RDC meeting.

Personnel Issues/Events:

Notable Issues/Events:

- Attended Zoom Meeting for Destination Stewardship Strategic Plan – The Great West – CTO.
- Attending Colorado Government Agencies Zoom – Maintaining Ai Momentum – to get a better understanding of Ai.
- Created logo for animal shelter.
- Assisted Tami Doris with additional flyer for SWAP.

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
10/24	A-1 COLLECTION AGENCY, LLC	CASE #2024C030002 Garnishment Pay Period: 10/6/	10/08/2024	86469	PR1006240	357.27
10/24	A-1 COLLECTION AGENCY, LLC	CASE #2024C030002 Garnishment Pay Period: 10/2	10/22/2024	86526	PR1020240	160.50
Total A-1 COLLECTION AGENCY, LLC:						517.77
10/24	AFLAC	Optional Insurance	10/15/2024	86470	711741	254.51
Total AFLAC:						254.51
10/24	ALL COPY PRODUCTS INC.	copies	10/15/2024	86471	37655877	1,082.11
Total ALL COPY PRODUCTS INC.:						1,082.11
10/24	AMAZON CAPITAL SERVICES	trailer winch - toner	10/15/2024	86472	1GPN-LJQK-N	363.98
10/24	AMAZON CAPITAL SERVICES	backflow preventer/vacuum breaker	10/15/2024	86472	1LQ7-NFPL-67	30.98
10/24	AMAZON CAPITAL SERVICES	carabiner clips	10/31/2024	86530	1CLR-9GX3-6	202.54
10/24	AMAZON CAPITAL SERVICES	ink cartridges	10/31/2024	86530	1L91-MM9Q-6	526.44
Total AMAZON CAPITAL SERVICES:						1,123.94
10/24	ANIMAL ARTS	consulting - rangely animal shelter	10/31/2024	86531	29023	990.00
Total ANIMAL ARTS:						990.00
10/24	APGA SIF	2025 Membership dues	10/15/2024	86473	2025 DUES	895.34
10/24	APGA SIF	shrimp/dimp online access fee	10/31/2024	86532	SHRIMP 10/24	395.00
Total APGA SIF:						1,290.34
10/24	AXON ENTERPRISE, INC.	taser holster	10/15/2024	86474	INUS281564	81.35
Total AXON ENTERPRISE, INC.:						81.35
10/24	BALCOMB & GREEN	water rights	10/15/2024	86475	10871	1,929.50
Total BALCOMB & GREEN:						1,929.50
10/24	BASIN APPLIANCE	dryer	10/31/2024	86528	17245	.00
Total BASIN APPLIANCE:						.00
10/24	BIG D's PUMPING, INC.	level out drive way - giant step	10/31/2024	86533	39959	429.00
10/24	BIG D's PUMPING, INC.	repairs to 7400 dump truck	10/31/2024	86533	40657	739.80
Total BIG D's PUMPING, INC.:						1,168.80
10/24	BLIZZARD BROADCASTING LLC	ad - state wrestling	10/31/2024	86534	24020086	200.00
Total BLIZZARD BROADCASTING LLC:						200.00
10/24	BNF: USBANK TRUST NA	crpda drinking water loan	10/04/2024	18181	D13F318 10/20	46,478.39
Total BNF: USBANK TRUST NA:						46,478.39
10/24	BONA FIDE SURVEYING LLC	re-stake curb & gutter/verify road grades	10/31/2024	86535	1448	2,170.60

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total BONA FIDE SURVEYING LLC:						2,170.60
10/24	BOY-KO SUPPLY CO	hand soap/paper towels/tp	10/31/2024	86536	217961	370.49
Total BOY-KO SUPPLY CO:						370.49
10/24	BRUCE, DAVID	ppct instructor certification - D. Johnson	10/31/2024	86537	0165	600.00
Total BRUCE, DAVID:						600.00
10/24	BURR, BRADLEY	cell phone stipend	10/15/2024	18225	09/2024 EXP	40.00
Total BURR, BRADLEY:						40.00
10/24	CALDWELL, JEANNIE	cell phone stipend	10/31/2024	86538	10/2024 EXP	40.00
10/24	CALDWELL, JEANNIE	mileage to main street managers mtg	10/31/2024	86538	10/24 EXP	246.44
Total CALDWELL, JEANNIE:						286.44
10/24	CANNON LAW OFFICE	attorney	10/15/2024	86476	4935	874.00
Total CANNON LAW OFFICE:						874.00
10/24	CANYON PINTADO VETERINARY CLIN	veterinary services	10/15/2024	86477	9405	20.00
10/24	CANYON PINTADO VETERINARY CLIN	veterinary services	10/15/2024	86477	9410	40.00
10/24	CANYON PINTADO VETERINARY CLIN	veterinary services	10/15/2024	86477	9435	423.89
10/24	CANYON PINTADO VETERINARY CLIN	veterinary services	10/31/2024	86539	9547	61.24
Total CANYON PINTADO VETERINARY CLINIC:						545.13
10/24	CARROT-TOP INDUSTRIES, INC.	flags	10/15/2024	86478	INV133987	3,684.29
Total CARROT-TOP INDUSTRIES, INC.:						3,684.29
10/24	CASELLE, INC.	Contract Support & Maintenance	10/15/2024	86479	135817	1,545.00
Total CASELLE, INC.:						1,545.00
10/24	CEBT	health ins	10/15/2024	86480	INV 0070336	40,910.49
Total CEBT:						40,910.49
10/24	CENTURYLINK	colorado welcome center phone services	10/31/2024	86529	300908689 10/	210.57
10/24	CENTURYLINK	telephone services	10/31/2024	86540	300915074 10/	1,284.46
Total CENTURYLINK:						1,495.03
10/24	CF INVESTORS PARTNERSHIP LLP	housing rents	10/15/2024	86481	SAGE RENT 1	4,396.00
Total CF INVESTORS PARTNERSHIP LLP:						4,396.00
10/24	CIMARRON TELECOMMUNICATIONS L	monthly fiber service	10/31/2024	86541	137954	65.00
Total CIMARRON TELECOMMUNICATIONS LLC:						65.00
10/24	CIRSA	prop/casualty quarterly payment	10/15/2024	86482	241933	30,710.24

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Total CIRSA:						30,710.24
10/24	COLO DEPT OF HUMAN SVC BITF	Brain injury surcharge/tickets	10/15/2024	86483	3RD QTR 2024	140.00
Total COLO DEPT OF HUMAN SVC BITF:						140.00
10/24	COLUMN SOFTWARE PBC	notice of work session	10/15/2024	86484	574A3FOF-021	4.26
10/24	COLUMN SOFTWARE PBC	notice of work session	10/15/2024	86484	574A3FOF-022	4.73
10/24	COLUMN SOFTWARE PBC	notice of proposed budget	10/15/2024	86484	574A3FOF-022	14.66
10/24	COLUMN SOFTWARE PBC	september check register	10/15/2024	86484	574A3FOF-022	67.17
10/24	COLUMN SOFTWARE PBC	notice of work session	10/31/2024	86542	574A3FOF-022	4.73
Total COLUMN SOFTWARE PBC:						95.55
10/24	COX, MARYBEL	cell phone stipend	10/15/2024	86485	09/2024 EXP	40.00
Total COX, MARYBEL:						40.00
10/24	CUMMINS SALES AND SERVICE	generator startup - headworks	10/15/2024	86486	48-241059345	1,675.55
Total CUMMINS SALES AND SERVICE:						1,675.55
10/24	DIESEL PERFORMANCE OF GJ INC	replaced fuel lines- mack dump truck	10/31/2024	86543	65326	2,621.16
Total DIESEL PERFORMANCE OF GJ INC:						2,621.16
10/24	DIRECTV	wrv tv	10/31/2024	86544	088092706X24	500.00
Total DIRECTV:						500.00
10/24	DOTSON, KEVIN L.	DWC Manager	10/15/2024	18226	132	1,666.67
10/24	DOTSON, KEVIN L.	DWC Manager	10/31/2024	18277	133	1,666.67
Total DOTSON, KEVIN L.:						3,333.34
10/24	DUCEY'S ELECTRIC	aerator control box	10/15/2024	86487	78627	1,220.00
10/24	DUCEY'S ELECTRIC	main street lights	10/15/2024	86487	78628	115.00
Total DUCEY'S ELECTRIC:						1,335.00
10/24	ELAM, ROBERT D	COUNCIL STIPEND	10/15/2024	18227	132	200.00
Total ELAM, ROBERT D:						200.00
10/24	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay Period:	10/08/2024	18224	PR1006241	11,589.29
10/24	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay Period:	10/22/2024	18276	PR1020241	11,359.46
Total EMPOWER RETIREMENT, LLC:						22,948.75
10/24	FEDERAL EXPRESS	express shipping	10/31/2024	86545	8-653-82964	55.53
Total FEDERAL EXPRESS:						55.53
10/24	FERGUSON WATERWORKS #1116	pipe fitting-saddle	10/15/2024	86488	1560949	330.48
10/24	FERGUSON WATERWORKS #1116	repair clamps	10/31/2024	86546	1548203-1	165.03
10/24	FERGUSON WATERWORKS #1116	tapping materials - stock	10/31/2024	86546	1560960	1,331.38

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Total FERGUSON WATERWORKS #1116:						1,826.89
10/24	FIRST BANKCARD	expenses	10/31/2024	86547	0162 10/24	88.98
10/24	FIRST BANKCARD	expenses	10/31/2024	86547	2786 10/24	27.05
10/24	FIRST BANKCARD	expenses	10/31/2024	86547	3054 10/24	56.18
10/24	FIRST BANKCARD	expenses	10/31/2024	86547	3378 10/24	15.72
10/24	FIRST BANKCARD	expenses	10/31/2024	86547	4358 10/24	85.00
10/24	FIRST BANKCARD	expenses	10/31/2024	86547	4452 10/24	357.77
10/24	FIRST BANKCARD	expenses	10/31/2024	86547	4560 10/24	252.64
10/24	FIRST BANKCARD	expenses	10/31/2024	86547	6485 10/24	19.99
10/24	FIRST BANKCARD	expenses	10/31/2024	86547	7343 10/24	159.68
10/24	FIRST BANKCARD	expenses	10/31/2024	86547	7775 10/24	688.15
10/24	FIRST BANKCARD	expenses	10/31/2024	86547	8099 10/24	45.00
10/24	FIRST BANKCARD	expenses	10/31/2024	86547	8464 10/24	136.80
10/24	FIRST BANKCARD	expenses	10/31/2024	86547	9156 10/24	338.39
10/24	FIRST BANKCARD	expenses	10/31/2024	86547	9521 10/24	1,190.77
10/24	FIRST BANKCARD	expenses	10/31/2024	86547	9538 10/24	19.99
Total FIRST BANKCARD:						3,482.11
10/24	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay Period	10/08/2024	18223	PR1006240	472.64
10/24	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay Period	10/22/2024	18275	PR1020240	499.62
Total FPPA:						972.26
10/24	GALLS LLC	safety vests	10/15/2024	86489	029158385	169.79
10/24	GALLS LLC	women's tactical pant/tac force mesh	10/15/2024	86489	029193184	333.93
Total GALLS LLC:						503.72
10/24	GRANGER, RONALD	COUNCIL STIPEND	10/15/2024	18228	132	300.00
Total GRANGER, RONALD:						300.00
10/24	GRANITE TELECOMMUNICATIONS	telephone services	10/15/2024	86490	663485049	612.36
Total GRANITE TELECOMMUNICATIONS:						612.36
10/24	HACH	service contract	10/15/2024	86491	14211390	10,123.00
10/24	HACH	reagent set	10/31/2024	86548	14239512	167.75
Total HACH:						10,290.75
10/24	HAMBLIN, TIRYNN	cell phone stipend	10/15/2024	18229	09/2024 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
10/24	KIMBALL MIDWEST	anti-seize lubricant	10/31/2024	86549	102731181	14.09
Total KIMBALL MIDWEST:						14.09
10/24	MAIL SERVICES	mail prep - utility billing	10/15/2024	86492	1957296	862.73
Total MAIL SERVICES:						862.73
10/24	MANCINI, BRITTANY	motel expense training/billed to personal card	10/15/2024	86493	09/2024 EXP	508.15

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Total MANCINI, BRITTANY:						508.15
10/24	MOON LAKE ELECTRIC ASSN.	Electricity-wrv	10/31/2024	86550	4 10/2024	2,012.42
10/24	MOON LAKE ELECTRIC ASSN.	Electricity	10/31/2024	86550	87 10/2024	20,004.41
Total MOON LAKE ELECTRIC ASSN.:						22,016.83
10/24	MORGAN, MICHAEL SHAWN	COUNCIL STIPEND	10/15/2024	86494	132	200.00
Total MORGAN, MICHAEL SHAWN:						200.00
10/24	MOUNTAINLAND SUPPLY, LLC	invoice pd on cc must pay ut tax	10/15/2024	86495	S106443632.0	41.53
Total MOUNTAINLAND SUPPLY, LLC:						41.53
10/24	M-TECH CONTROL CORP	control panel conversion	10/31/2024	86551	28216	1,203.91
Total M-TECH CONTROL CORP:						1,203.91
10/24	MUELLER CONSTRUCTION SERVICE	pay application #24 - headworks building	10/31/2024	86575	4530-21-24.	12,500.00
10/24	MUELLER CONSTRUCTION SERVICE	fence restoration - headworks building	10/31/2024	86575	RANGELY HA	5,720.60-
10/24	MUELLER CONSTRUCTION SERVICE	concrete for sidewalk - headworks building	10/31/2024	86575	STEARNS	926.24-
10/24	MUELLER CONSTRUCTION SERVICE	road base - headworks project	10/31/2024	86575	URIE INVOICE	733.74-
Total MUELLER CONSTRUCTION SERVICES, INC.:						5,119.42
10/24	MULLEN, JOCELYN	cell phone stipend	10/15/2024	86496	09/2024 EXP	40.00
Total MULLEN, JOCELYN:						40.00
10/24	MY COPY STOP LLC	poster board - liquor license	10/31/2024	86552	16435	54.81
Total MY COPY STOP LLC:						54.81
10/24	NETWORKS UNLIMITED INC	dispatch computer	10/15/2024	86497	99150037	453.60
10/24	NETWORKS UNLIMITED INC	monthly services	10/15/2024	86497	99150490	3,272.63
10/24	NETWORKS UNLIMITED INC	nu voice install	10/31/2024	86553	99151137	200.00
10/24	NETWORKS UNLIMITED INC	convert from mitel to nu voice service	10/31/2024	86553	99151138	2,040.00
Total NETWORKS UNLIMITED INC:						5,966.23
10/24	NEW COMMUNITIES LAW PLLC	legal services/prop123	10/31/2024	86554	691	450.00
Total NEW COMMUNITIES LAW PLLC:						450.00
10/24	NORTHWEST PLUMBING & HEATING	cleared sewer lines/apt 11 drain	10/31/2024	86555	093910	322.50
Total NORTHWEST PLUMBING & HEATING LLC:						322.50
10/24	PARKLAND USA CORP	diesel	10/15/2024	86498	IN-286194-24	3,191.47
Total PARKLAND USA CORP:						3,191.47
10/24	PIERING, LISA	cell phone stipend	10/31/2024	86556	10/2024 EXP	40.00
Total PIERING, LISA:						40.00

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10/24	PINNACOL ASSURANCE	w/c	10/31/2024	86557	21865728	2,072.00
	Total PINNACOL ASSURANCE:					2,072.00
10/24	PIPELINE TESTING CONSORTIUM	Drug testing program fee	10/31/2024	86558	0654382-IN	170.00
	Total PIPELINE TESTING CONSORTIUM:					170.00
10/24	PROFESSIONAL TOUCH OF NWCO LL	tires-2012 dodge truck	10/15/2024	86499	54958	1,102.16
	Total PROFESSIONAL TOUCH OF NWCO LLC:					1,102.16
10/24	PURCHASE POWER	Postage meter refill	10/31/2024	86559	8000-9090-098	349.00
	Total PURCHASE POWER:					349.00
10/24	QUILL CORPORATION	nitrile gloves	10/31/2024	86560	40819354	70.36
10/24	QUILL CORPORATION	aaa batteries	10/31/2024	86560	40839337	47.99
10/24	QUILL CORPORATION	copy paper	10/31/2024	86560	41306682	254.40
	Total QUILL CORPORATION:					372.75
10/24	RANGELY AUTO PARTS & SUPPLY	air filter - mower	10/15/2024	86500	661481	20.12
10/24	RANGELY AUTO PARTS & SUPPLY	motor oil/air filter/oil filter	10/15/2024	86500	661491	103.94
10/24	RANGELY AUTO PARTS & SUPPLY	battery	10/15/2024	86500	661788	147.64
10/24	RANGELY AUTO PARTS & SUPPLY	welding wire	10/15/2024	86500	661798	94.99
10/24	RANGELY AUTO PARTS & SUPPLY	tire valve remover/tool	10/15/2024	86500	661822	6.64
10/24	RANGELY AUTO PARTS & SUPPLY	fuel stabilizerconcentrate	10/15/2024	86500	661917	14.99
10/24	RANGELY AUTO PARTS & SUPPLY	power steering fluid	10/15/2024	86500	662229	27.98
10/24	RANGELY AUTO PARTS & SUPPLY	windshield wash	10/15/2024	86500	662572	8.98
10/24	RANGELY AUTO PARTS & SUPPLY	6mm metric socket	10/15/2024	86500	662622	7.99
10/24	RANGELY AUTO PARTS & SUPPLY	fuse - for roller	10/15/2024	86500	662672	4.46
10/24	RANGELY AUTO PARTS & SUPPLY	multi-purpose grease	10/15/2024	86500	662765	55.50
10/24	RANGELY AUTO PARTS & SUPPLY	synthetic oil/filter - mini ex	10/31/2024	86561	662567	110.68
10/24	RANGELY AUTO PARTS & SUPPLY	filter - mini ex	10/31/2024	86561	662569	24.79
10/24	RANGELY AUTO PARTS & SUPPLY	hyd hose fittings	10/31/2024	86561	662695	11.64
10/24	RANGELY AUTO PARTS & SUPPLY	coupler	10/31/2024	86561	662771	6.03
10/24	RANGELY AUTO PARTS & SUPPLY	nut/screw - 7300 dump truck	10/31/2024	86561	662982	13.02
10/24	RANGELY AUTO PARTS & SUPPLY	fuel filters/hydraulic filters/oil filters - backhoe	10/31/2024	86561	663166	337.10
10/24	RANGELY AUTO PARTS & SUPPLY	rags/relay	10/31/2024	86561	663567	20.05
10/24	RANGELY AUTO PARTS & SUPPLY	equipment grease/gloves	10/31/2024	86561	663648	137.88
10/24	RANGELY AUTO PARTS & SUPPLY	adapter/coupler - air hose	10/31/2024	86561	663725	7.86
10/24	RANGELY AUTO PARTS & SUPPLY	coupler - air hose	10/31/2024	86561	663728	6.03
10/24	RANGELY AUTO PARTS & SUPPLY	spark plugs/hitch/antifreeze - bobcat	10/31/2024	86561	663757	51.69
10/24	RANGELY AUTO PARTS & SUPPLY	super weatherstrip adhesive-580 case backhoe	10/31/2024	86561	663833	7.59
10/24	RANGELY AUTO PARTS & SUPPLY	exactfitblade	10/31/2024	86561	663882	15.99
10/24	RANGELY AUTO PARTS & SUPPLY	hyd hose/fittings-580 case backhoe	10/31/2024	86561	663915	166.06
	Total RANGELY AUTO PARTS & SUPPLY:					1,409.64
10/24	RANGELY CONOCO	fuel - wex card not working	10/15/2024	86501	4961	83.52
	Total RANGELY CONOCO:					83.52
10/24	RANGELY HARDWARE	pvc pipe/pvc slip union	10/15/2024	86502	485681	33.56
10/24	RANGELY HARDWARE	washer screws/mower repair	10/15/2024	86502	485962	38.99
10/24	RANGELY HARDWARE	nat oil stain- wrv	10/15/2024	86502	486091	103.98
10/24	RANGELY HARDWARE	paint - wrv	10/15/2024	86502	486160	9.99

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10/24	RANGELY HARDWARE	oil stain - wrv	10/15/2024	86502	486249	103.98
10/24	RANGELY HARDWARE	threaded cap/coupling	10/15/2024	86502	486323	11.14
10/24	RANGELY HARDWARE	concrete mix	10/15/2024	86502	486324	29.96
10/24	RANGELY HARDWARE	oil stain - wrv	10/15/2024	86502	486399	51.99
10/24	RANGELY HARDWARE	muriatic acid/water filter	10/15/2024	86502	486442	51.96
10/24	RANGELY HARDWARE	ups shipping	10/15/2024	86502	486485	41.38
10/24	RANGELY HARDWARE	h/c thermostat/aa batteries-wrv	10/15/2024	86502	486540	86.98
10/24	RANGELY HARDWARE	stakes/string - for level	10/15/2024	86502	486705	37.47
10/24	RANGELY HARDWARE	hammer	10/15/2024	86502	486706	40.99
10/24	RANGELY HARDWARE	lead acid battery	10/15/2024	86502	486725	50.99
10/24	RANGELY HARDWARE	marking paint	10/15/2024	86502	486736	26.97
10/24	RANGELY HARDWARE	paint - wrv	10/15/2024	86502	486754	29.16
10/24	RANGELY HARDWARE	mech timer	10/15/2024	86502	486775	15.78
10/24	RANGELY HARDWARE	caulk	10/15/2024	86502	486780	53.88
10/24	RANGELY HARDWARE	hole cover plate	10/15/2024	86502	486802	7.49
10/24	RANGELY HARDWARE	tires for mower	10/15/2024	86502	486812	193.98
10/24	RANGELY HARDWARE	misc hardware	10/15/2024	86502	486861	3.98
10/24	RANGELY HARDWARE	fuel/oil	10/15/2024	86502	486877	7.99
10/24	RANGELY HARDWARE	plastic pail/lids/storage bags	10/15/2024	86502	486880	20.36
10/24	RANGELY HARDWARE	paper towels/tp/lysol	10/15/2024	86502	486909	54.54
10/24	RANGELY HARDWARE	brown slide door bottom- wrv	10/15/2024	86502	486950	13.99
10/24	RANGELY HARDWARE	diaphragm repl kit - sprinklers	10/15/2024	86502	486976	8.99
10/24	RANGELY HARDWARE	batteries - laser level	10/15/2024	86502	487066	19.99
10/24	RANGELY HARDWARE	rap-around helper/post level	10/15/2024	86502	487069	42.98
10/24	RANGELY HARDWARE	mini moisture meter	10/15/2024	86502	487105	8.29
10/24	RANGELY HARDWARE	blk enamel paint	10/15/2024	86502	487195	29.96
10/24	RANGELY HARDWARE	hd plug	10/15/2024	86502	487228	27.99
10/24	RANGELY HARDWARE	sun/shade mix	10/15/2024	86502	487245	16.99
10/24	RANGELY HARDWARE	lawn/leaf rake	10/15/2024	86502	487256	25.99
10/24	RANGELY HARDWARE	pressure treated 4x4's - wrv	10/15/2024	86502	487511	115.11
10/24	RANGELY HARDWARE	roundup/gdn cultivator - wrv	10/15/2024	86502	487526	29.27
10/24	RANGELY HARDWARE	shelf/rod bracket	10/15/2024	86502	487537	21.96
10/24	RANGELY HARDWARE	concrete mix	10/15/2024	86502	487597	74.90
10/24	RANGELY HARDWARE	pvc pipe cement/couplings	10/15/2024	86502	487603	30.97
10/24	RANGELY HARDWARE	toilet paper/coffee filters	10/15/2024	86502	487848	50.25
10/24	RANGELY HARDWARE	black ink cartridge	10/31/2024	86562	487710	99.99
10/24	RANGELY HARDWARE	concrete mix	10/31/2024	86562	487878	29.96
10/24	RANGELY HARDWARE	ss quick link	10/31/2024	86562	487900	12.49
10/24	RANGELY HARDWARE	ground sp switch/wall plate - wrv	10/31/2024	86562	487901	7.38
10/24	RANGELY HARDWARE	Misc hardware	10/31/2024	86562	487920	2.94
10/24	RANGELY HARDWARE	Marking paint/util lighter	10/31/2024	86562	488000	136.32
10/24	RANGELY HARDWARE	fuel/oil	10/31/2024	86562	488001	53.98
10/24	RANGELY HARDWARE	toilet bowl cleaner/trash bags	10/31/2024	86562	488006	23.07
10/24	RANGELY HARDWARE	saw rental/damage waiver	10/31/2024	86562	488042	125.00
10/24	RANGELY HARDWARE	ups shipping	10/31/2024	86562	488043	25.19
10/24	RANGELY HARDWARE	kennedy drive -fence	10/31/2024	86562	488054	7,826.00
10/24	RANGELY HARDWARE	cleaning supplies/trash bags	10/31/2024	86562	488112	49.54
10/24	RANGELY HARDWARE	dog kennel/tarp	10/31/2024	86562	488114	245.27
10/24	RANGELY HARDWARE	gloves	10/31/2024	86562	488137	6.99
10/24	RANGELY HARDWARE	entry lockset	10/31/2024	86562	488142	15.99
10/24	RANGELY HARDWARE	cleaning supplies/tissue	10/31/2024	86562	488166	30.65
10/24	RANGELY HARDWARE	padlock key blanks	10/31/2024	86562	488171	17.94
10/24	RANGELY HARDWARE	ss quick link	10/31/2024	86562	488175	149.88
10/24	RANGELY HARDWARE	batteries	10/31/2024	86562	488316	77.96
10/24	RANGELY HARDWARE	hose/nozzle	10/31/2024	86562	488383	21.97
10/24	RANGELY HARDWARE	9v battery	10/31/2024	86562	488400	6.99
10/24	RANGELY HARDWARE	fuel/oil	10/31/2024	86562	488413	26.99
10/24	RANGELY HARDWARE	fit washers	10/31/2024	86562	488428	9.49

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10/24	RANGELY HARDWARE	broom - asphalt	10/31/2024	86562	488491	11.99
10/24	RANGELY HARDWARE	lumber - kennel roof - shelter	10/31/2024	86562	488496	69.94
10/24	RANGELY HARDWARE	sheet metal -kennel roof-shelter	10/31/2024	86562	488501	72.00
10/24	RANGELY HARDWARE	exterior screws- kennel roof - shelter	10/31/2024	86562	488534	19.58
10/24	RANGELY HARDWARE	misc hardware	10/31/2024	86562	488555	8.28
10/24	RANGELY HARDWARE	brs coupling	10/31/2024	86562	488566	5.49
10/24	RANGELY HARDWARE	lumber - kennel roof - shelter	10/31/2024	86562	488567	5.77
10/24	RANGELY HARDWARE	toilet - wrv apt 22	10/31/2024	86562	488736	199.00
10/24	RANGELY HARDWARE	replace fencing at wwtp	10/31/2024	86562	488740	9,534.33
10/24	RANGELY HARDWARE	gate - wwtp	10/31/2024	86562	488742	350.00
10/24	RANGELY HARDWARE	comb padlock	10/31/2024	86562	488750	18.49
10/24	RANGELY HARDWARE	sprinkler parts/ halfturn project	10/31/2024	86562	488752	18.27
10/24	RANGELY HARDWARE	booster cables/tool set/bit set	10/31/2024	86562	488829	159.97
10/24	RANGELY HARDWARE	work gloves	10/31/2024	86562	488847	21.99
Total RANGELY HARDWARE:						21,122.20
10/24	RANGELY SCHOOL FOUNDATION, INC	Sales tax proceeds	10/15/2024	86503	SEPTEMBER 2	19,194.26
Total RANGELY SCHOOL FOUNDATION, INC:						19,194.26
10/24	RANGELY TRASH SERVICE	Bin service/pickup	10/15/2024	86504	1152	625.00
10/24	RANGELY TRASH SERVICE	Bin service/pickup WRV	10/15/2024	86504	1158	343.00
Total RANGELY TRASH SERVICE:						968.00
10/24	RANGELY, TOWN OF	Utilities	10/15/2024	86505	TOR 09/2024	5,000.28
10/24	RANGELY, TOWN OF	Utilities	10/15/2024	86505	WRV 09/2024	1,769.52
Total RANGELY, TOWN OF:						6,769.80
10/24	RIO BLANCO COUNTY	september building services	10/15/2024	86506	09/24 BLDG S	450.00
10/24	RIO BLANCO COUNTY	Dedicated Internet Service	10/15/2024	86506	26-000619	410.00
10/24	RIO BLANCO COUNTY	sales tax	10/15/2024	86506	SALES TAX 09	26,473.71
Total RIO BLANCO COUNTY:						27,333.71
10/24	RIO BLANCO HERALD TIMES	help wanted - maintenance worker	10/15/2024	86507	52739	432.00
Total RIO BLANCO HERALD TIMES:						432.00
10/24	RIVERRESTORATION ORG LLC	engineering- rangely river access project	10/22/2024	86527	3418	2,897.44
Total RIVERRESTORATION ORG LLC:						2,897.44
10/24	SAFELITE FULFILLMENT INC	window replacement - 2023 tahoe	10/31/2024	86563	03867-013012	517.62
Total SAFELITE FULFILLMENT INC:						517.62
10/24	SBT INTERNET	colorado welcome center internet	10/15/2024	86508	058570	45.00
Total SBT INTERNET:						45.00
10/24	SCHMEUSER GORDON MEYER, INC.	Engineering services- headworks building	10/31/2024	86564	2005-327.014-	154.50
10/24	SCHMEUSER GORDON MEYER, INC.	rangely water rights	10/31/2024	86564	2005-327.019-	1,963.25
Total SCHMEUSER GORDON MEYER, INC.:						2,117.75

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
10/24	SGS ACCUTEST INC.	report reissue	10/15/2024	86509	52160158305	25.00
10/24	SGS ACCUTEST INC.	Water testing	10/31/2024	86565	52160158557	105.00
	Total SGS ACCUTEST INC.:					130.00
10/24	SHAFFER, ANDREW	COUNCIL STIPEND	10/15/2024	18230	132	200.00
	Total SHAFFER, ANDREW:					200.00
10/24	SKY CANYON VETERINARY HOSPITAL	veterinary expense	10/15/2024	86510	32867	309.00
	Total SKY CANYON VETERINARY HOSPITAL:					309.00
10/24	SNOWSHOE ENGINEERING COMPAN	engineer/moisture-density - halfturn project	10/31/2024	86566	24050-1	17,270.00
	Total SNOWSHOE ENGINEERING COMPANY:					17,270.00
10/24	STANDARD INSURANCE COMPANY R	std policy	10/31/2024	86567	160730 10/202	784.38
	Total STANDARD INSURANCE COMPANY RC:					784.38
10/24	STEARNS CONSTRUCTION, INC.	4' sidewalk	10/31/2024	86576	1419	926.24
	Total STEARNS CONSTRUCTION, INC.:					926.24
10/24	STEWARTS ACE HARDWARE	saw parts	10/15/2024	86511	410855	385.99
	Total STEWARTS ACE HARDWARE:					385.99
10/24	SUMMIT ENERGY, LLC	Gas Supply Deliveries	10/15/2024	86512	0924RANG	4,075.77
	Total SUMMIT ENERGY, LLC:					4,075.77
10/24	TDA CONSTRUCTION, INC.	halfturn road improvements	10/31/2024	86568	1553	29,256.58
	Total TDA CONSTRUCTION, INC.:					29,256.58
10/24	THAYN, TODD	COUNCIL STIPEND	10/15/2024	86513	132	200.00
	Total THAYN, TODD:					200.00
10/24	TRANSUNION RISK & ALTERNATIVE	services	10/15/2024	86514	STMNT 09/202	75.00
	Total TRANSUNION RISK & ALTERNATIVE:					75.00
10/24	TREETOP PRODUCTS INC	metal benches	10/31/2024	86569	INVTRE30000	2,320.98
	Total TREETOP PRODUCTS INC:					2,320.98
10/24	ULINE	doorknob bags	10/31/2024	86570	184575394	46.50
	Total ULINE:					46.50
10/24	UNCC	rtl transmissions	10/15/2024	86515	224091232	21.93
	Total UNCC:					21.93
10/24	UNITED STATES GEOLOGICAL SURVE	white river water quality monitoring program	10/15/2024	86516	91195100	4,242.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total UNITED STATES GEOLOGICAL SURVEY:						4,242.00
10/24	URIE ROCK COMPANY	road base - halfturn project	10/15/2024	86517	9957	245.44
10/24	URIE ROCK COMPANY	cobble - giant step driveway	10/31/2024	86571	9960	296.28
10/24	URIE ROCK COMPANY	road base - town/rbc parking lot	10/31/2024	86571	9964	251.15
10/24	URIE ROCK COMPANY	road base - giant step driveway	10/31/2024	86571	9967	554.60
10/24	URIE ROCK COMPANY	road base - halfturn project	10/31/2024	86571	9973	2,565.22
10/24	URIE ROCK COMPANY	road base - halfturn project	10/31/2024	86571	9976	3,865.06
10/24	URIE ROCK COMPANY	road base - halfturn project	10/31/2024	86571	9980	246.69
10/24	URIE ROCK COMPANY	road base - halfturn project	10/31/2024	86571	9982	1,366.46
10/24	URIE ROCK COMPANY	road base - halfturn project	10/31/2024	86571	9987	520.33
10/24	URIE ROCK COMPANY	road base - giant step driveway	10/31/2024	86571	9997	262.57
Total URIE ROCK COMPANY:						10,173.80
10/24	USA BLUEBOOK	bod sampler - headworks	10/15/2024	86518	INV00500715	5,882.90
10/24	USA BLUEBOOK	ph buffer - customer #882125	10/31/2024	86572	INV00518117	329.15
10/24	USA BLUEBOOK	tryptic soy broth	10/31/2024	86572	INV00518143	252.07
Total USA BLUEBOOK:						6,464.12
10/24	VERIZON WIRELESS	Cell phone charges	10/15/2024	86519	9974774169	863.21
Total VERIZON WIRELESS:						863.21
10/24	VERNAL WINNELSON CO.	smart module/ac wrv apt 16	10/15/2024	86520	539936 01	134.39
Total VERNAL WINNELSON CO.:						134.39
10/24	VESTIS	Uniforms	10/15/2024	86521	26707650	104.94
10/24	VESTIS	Uniforms	10/31/2024	86573	26742319	160.75
Total VESTIS:						265.69
10/24	WEBBER, TIMOTHY J.	COUNCIL STIPEND	10/15/2024	18231	132	200.00
Total WEBBER, TIMOTHY J.:						200.00
10/24	WEX BANK	fuel	10/31/2024	86577	100736773	5,942.09
Total WEX BANK:						5,942.09
10/24	WHITE RIVER MARKET	aa batteries - wrv smoke alarms	10/15/2024	86522	240918-2-1-1-3	17.99
10/24	WHITE RIVER MARKET	aa batteries - wrv smoke alarms	10/15/2024	86522	240918-2-1-1-7	15.29
10/24	WHITE RIVER MARKET	batteries - smoke alarm wrv	10/15/2024	86522	240920-3-2-2-7	33.98
10/24	WHITE RIVER MARKET	Smoke alarm - wrv apt 11	10/15/2024	86522	240920-3-2-2-7	46.00
10/24	WHITE RIVER MARKET	cheese/crackers - council work session	10/15/2024	86522	241008-2-1-1-5	42.73
10/24	WHITE RIVER MARKET	coffee creamer	10/15/2024	86522	241008-3-2-2-4	9.19
10/24	WHITE RIVER MARKET	Sugar/coffee creamer	10/31/2024	86574	241017-2-1-1-9	20.56
10/24	WHITE RIVER MARKET	coffee creamer	10/31/2024	86574	241022-3-2-2-2	9.19
Total WHITE RIVER MARKET:						194.93
10/24	WILCZEK, KAREN S	Judges fees	10/15/2024	86523	STMNT 10/202	300.00
Total WILCZEK, KAREN S:						300.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
10/24	WRB REC & PARK DISTRICT	Rec Center passes	10/15/2024	86524	2203	133.00
Total WRB REC & PARK DISTRICT:						133.00
10/24	WREN, KYLE	COUNCIL STIPEND	10/15/2024	18232	132	200.00
Total WREN, KYLE:						200.00
10/24	ZORO TOOLS, INC.	aircraft cable wire - aerators	10/15/2024	86525	INV14995383	609.99
Total ZORO TOOLS, INC.:						609.99
Grand Totals:						406,496.50

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	31,003.50	.00	31,003.50
10-21500	527.93	209,421.67-	208,893.74-
10-22255	21,991.57	.00	21,991.57
10-22270	517.77	.00	517.77
10-22280	957.18	.00	957.18
10-22290	40,551.00	.00	40,551.00
10-22292	972.26	.00	972.26
10-22295	254.51	.00	254.51
10-22298	1,143.87	.00	1,143.87
10-31-300	26,473.71	.00	26,473.71
10-36-410	140.00	.00	140.00
10-36-615	4,027.29	.00	4,027.29
10-41-110	1,500.00	.00	1,500.00
10-41-200	147.59	.00	147.59
10-41-210	192.73	.00	192.73
10-41-240	3,017.94	.00	3,017.94
10-41-400	133.00	.00	133.00
10-42-110	300.00	.00	300.00
10-42-118	774.00	.00	774.00
10-42-200	12.69	.00	12.69
10-43-200	558.40	.00	558.40
10-43-205	563.90	.00	563.90
10-43-210	84.79	.00	84.79
10-43-250	1,424.28	.00	1,424.28
10-43-270	1,909.59	.00	1,909.59
10-43-285	36.12	.00	36.12
10-44-200	1,538.24	.00	1,538.24
10-44-205	271.05	.00	271.05
10-44-220	1,549.26	.00	1,549.26
10-46-200	49.24	.00	49.24
10-46-205	231.05	.00	231.05
10-46-250	148.70	.00	148.70
10-46-260	856.95	.00	856.95
10-46-270	2,461.08	.00	2,461.08
10-46-280	241.82	.00	241.82
10-46-285	970.34	.00	970.34
10-46-290	330.87	.00	330.87
10-48-115	450.00	.00	450.00

GL Account	Debit	Credit	Proof
10-48-200	317.99	.00	317.99
10-48-205	40.00	.00	40.00
10-48-210	246.44	.00	246.44
10-48-220	4.73	.00	4.73
10-48-250	91.49	.00	91.49
10-48-300	3,936.08	.00	3,936.08
10-48-700	7,826.00	.00	7,826.00
10-49-640	19,194.26	.00	19,194.26
10-54-200	806.57	.00	806.57
10-54-205	684.65	.00	684.65
10-54-210	102.26	.00	102.26
10-54-220	760.00	.00	760.00
10-54-230	753.30	.00	753.30
10-54-250	1,836.79	18.93-	1,817.86
10-54-260	71.00	.00	71.00
10-54-270	636.52	.00	636.52
10-54-280	517.62	.00	517.62
10-54-285	1,750.71	.00	1,750.71
10-54-320	503.72	.00	503.72
10-54-330	1,196.77	.00	1,196.77
10-55-200	303.11	.00	303.11
10-55-220	85.00	.00	85.00
10-55-260	1,383.87	509.00-	874.87
10-55-285	158.76	.00	158.76
10-55-310	854.13	.00	854.13
10-55-800	990.00	.00	990.00
10-60-200	93.51	.00	93.51
10-60-205	231.05	.00	231.05
10-60-220	192.00	.00	192.00
10-60-250	297.04	.00	297.04
10-60-260	172.98	.00	172.98
10-60-270	6,354.66	.00	6,354.66
10-60-285	4,247.80	.00	4,247.80
10-60-290	3,902.23	.00	3,902.23
10-60-320	160.75	.00	160.75
10-60-330	553.45	.00	553.45
10-60-365	126.99	.00	126.99
10-60-800	251.15	.00	251.15
51-21500	7,380.58	150,551.69-	143,171.11-
51-49-680	3,892.75	.00	3,892.75
51-49-840	38,472.02	.00	38,472.02
51-49-850	8,006.37	.00	8,006.37
51-71-200	56.32	.00	56.32
51-71-205	231.05	.00	231.05
51-71-220	10,363.00	.00	10,363.00
51-71-230	270.00	.00	270.00
51-71-250	1,092.10	.00	1,092.10
51-71-260	122.05	.00	122.05
51-71-270	6,091.72	.00	6,091.72
51-71-285	845.97	.00	845.97
51-71-330	219.03	.00	219.03
51-71-350	4,780.16	.00	4,780.16
51-72-200	26.11	.00	26.11
51-72-250	231.05	.00	231.05
51-72-330	1,826.89	.00	1,826.89
51-72-800	70,882.49	7,380.58-	63,501.91
51-73-270	3,142.61	.00	3,142.61
52-21500	.00	9,488.47-	9,488.47-

GL Account	Debit	Credit	Proof
52-40-200	69.23	.00	69.23
52-40-205	231.05	.00	231.05
52-40-220	21.93	.00	21.93
52-40-250	788.24	.00	788.24
52-40-260	56.96	.00	56.96
52-40-270	306.54	.00	306.54
52-40-280	1,130.14	.00	1,130.14
52-40-285	595.34	.00	595.34
52-40-290	337.10	.00	337.10
52-40-330	1,876.17	.00	1,876.17
52-40-410	4,075.77	.00	4,075.77
53-21500	.00	28,332.31-	28,332.31-
53-40-200	49.23	.00	49.23
53-40-205	231.05	.00	231.05
53-40-210	12.98	.00	12.98
53-40-240	303.25	.00	303.25
53-40-250	231.72	.00	231.72
53-40-260	102.00	.00	102.00
53-40-270	3,509.99	.00	3,509.99
53-40-280	8.98	.00	8.98
53-40-285	612.04	.00	612.04
53-40-290	571.07	.00	571.07
53-40-320	104.94	.00	104.94
53-40-330	1,640.83	.00	1,640.83
53-40-350	525.82	.00	525.82
53-40-700	1,829.99	.00	1,829.99
53-40-800	18,598.42	.00	18,598.42
71-21500	2.70	6,522.31-	6,519.61-
71-40-200	49.23	.00	49.23
71-40-205	231.05	.00	231.05
71-40-250	185.83	.00	185.83
71-40-260	1,774.26	2.70-	1,771.56
71-40-270	4,281.94	.00	4,281.94
73-21500	.00	6,730.40-	6,730.40-
73-40-220	13.42	.00	13.42
73-40-250	4,396.00	.00	4,396.00
73-40-301	2,320.98	.00	2,320.98
75-21500	.00	450.00-	450.00-
75-40-800	450.00	.00	450.00
76-21500	.00	2,910.86-	2,910.86-
76-40-220	13.42	.00	13.42
76-40-800	2,897.44	.00	2,897.44
Grand Totals:	<u>422,318.92</u>	<u>422,318.92-</u>	<u>.00</u>

November 12th, 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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Pay Period Date	Amount
10/06/2024	PC	10/08/2024	18208	LeBleu, Jeffery L.	12001	10/06/2024	2,195.21-
10/20/2024	PC	10/22/2024	18260	LeBleu, Jeffery L.	12001	10/20/2024	2,413.12-
10/06/2024	PC	10/08/2024	18209	Lujan, Emily A.	12003	10/06/2024	757.64-
10/20/2024	PC	10/22/2024	18261	Lujan, Emily A.	12003	10/20/2024	656.10-
10/06/2024	PC	10/08/2024	18210	Mancini, Brittany O.	13023	10/06/2024	1,870.54-
10/20/2024	PC	10/22/2024	18262	Mancini, Brittany O.	13023	10/20/2024	1,796.47-
10/06/2024	PC	10/08/2024	18211	Meeks, Adywen E.	13024	10/06/2024	1,260.22-
10/20/2024	PC	10/22/2024	18263	Meeks, Adywen E.	13024	10/20/2024	1,260.22-
10/06/2024	PC	10/08/2024	18212	Miller, Janet L.	13012	10/06/2024	523.29-
10/20/2024	PC	10/22/2024	18264	Miller, Janet L.	13012	10/20/2024	84.05-
10/06/2024	PC	10/08/2024	18213	Mullen, Jocelyn F.	13010	10/06/2024	2,835.50-
10/20/2024	PC	10/22/2024	18265	Mullen, Jocelyn F.	13010	10/20/2024	2,907.18-
10/06/2024	PC	10/08/2024	18214	Muller, Donald M	13020	10/06/2024	997.78-
10/20/2024	PC	10/22/2024	18266	Muller, Donald M	13020	10/20/2024	914.71-
10/06/2024	PC	10/08/2024	18215	Neiberger, Kelli	14001	10/06/2024	2,187.37-
10/20/2024	PC	10/22/2024	18267	Neiberger, Kelli	14001	10/20/2024	2,581.06-
10/06/2024	PC	10/08/2024	18216	Norman, Raelynn E.	14005	10/06/2024	1,594.75-
10/20/2024	PC	10/22/2024	18268	Norman, Raelynn E.	14005	10/20/2024	969.71-
10/06/2024	PC	10/08/2024	18217	Piering, Lisa	16002	10/06/2024	2,013.23-
10/20/2024	PC	10/22/2024	18269	Piering, Lisa	16002	10/20/2024	2,013.23-
10/06/2024	PC	10/08/2024	18218	Rodriguez, Richard	18007	10/06/2024	325.46-
10/20/2024	PC	10/22/2024	18270	Rodriguez, Richard	18007	10/20/2024	325.46-
10/06/2024	PC	10/08/2024	18219	Scheller, Timothy J	19001	10/06/2024	1,589.44-
10/20/2024	PC	10/22/2024	18271	Scheller, Timothy J	19001	10/20/2024	1,441.79-
10/06/2024	PC	10/08/2024	18220	Stevenson, Chelseann D.	6006	10/06/2024	1,002.23-
10/20/2024	PC	10/22/2024	18272	Stevenson, Chelseann D.	6006	10/20/2024	1,002.23-
10/06/2024	PC	10/08/2024	18221	Templeton, Emily	16005	10/06/2024	1,839.20-
10/20/2024	PC	10/22/2024	18273	Templeton, Emily	16005	10/20/2024	1,979.48-
10/06/2024	PC	10/08/2024	18222	Torsell, Jaxon R.	20004	10/06/2024	700.84-
10/20/2024	PC	10/22/2024	18274	Torsell, Jaxon R.	20004	10/20/2024	480.42-
Grand Totals:							118,003.78
							83

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	State Sales Tax Number (Required)
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2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) ELKS BPOE Lodge #1907 633 E. MAIN ST Rangely, CO 81648	3. Address of Place to Have Special Event (include street, city/town and ZIP) BPOE ELKS Lodge #1907 633 E. MAIN ST Rangely, CO 81648
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4. Authorized Representative of Qualifying Organization or Political Candidate Rene Diane HARDEN	Date of Birth	Phone Number
---	---------------	--------------

Authorized Representative's Mailing Address (if different than address provided in Question 2.)
 258 MIDDLE ST Rangely, CO 81648

5. Event Manager Heather Hall	Date of Birth 12-13-84	Phone Number 970 985 1381
----------------------------------	---------------------------	------------------------------

Event Manager Home Address (Street, City, State, ZIP) 110 E. Rangely Ave. Rangely, CO 81648	Email Address of Event Manager chreather.06@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? <u>1</u>	7. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes License Number <u>12024420001</u>
--	--

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

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

Date	Hours From	Hours To	Date	Hours From	Hours To	Date	Hours From	Hours To	Date	Hours From	Hours To
NOV. 16TH	6:30 p.m.	12:00 a.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 Rene Diane Harden	Title Lodge Secretary	Date 10.9.24
--------------------------------	--------------------------	-----------------

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)	\$



Rangely Police Department

Chief of Police, TiRynn Hamblin
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Special Event Permit for the Elks Lodge liquor license (Charity Ball)

Date: November 5th 2024

I have reviewed the application for the Elks Lodge liquor license (Charity Ball). There should be no problem if this is done the same way as all special events are conducted. All alcohol sales will be governed by local ordinance and state laws.

Chief Hamblin

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

Application for a Special Events Permit

Departmental Use Only

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

- | | | |
|------------------------------------|--|---|
| <input type="checkbox"/> Social | <input type="checkbox"/> Athletic | <input type="checkbox"/> Philanthropic Institution |
| <input type="checkbox"/> Fraternal | <input type="checkbox"/> Chartered Branch, Lodge or Chapter | <input type="checkbox"/> Political Candidate |
| <input type="checkbox"/> Patriotic | <input checked="" 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)
---	-----------------------------------

2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) 255 E Main St Rangely, CO 81648	3. Address of Place to Have Special Event (include street, city/town and ZIP) 500 Kennedy Dr Rangely, CO 81648
--	---

4. Authorized Representative of Qualifying Organization or Political Candidate Emma Baker	Date of Birth 07/16/86	Phone Number 970-779-5498
---	----------------------------------	-------------------------------------

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

5. Event Manager Emma Baker	Date of Birth 07/16/86	Phone Number 970-779-5498
---------------------------------------	----------------------------------	-------------------------------------

Event Manager Home Address (Street, City, State, ZIP) 274 County Rd 102 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? <u>4</u>	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? Yes No

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

Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To
12/07/24		4p	12a												

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 <i>Emma Baker</i>	Title Executive Director	Date 10/29/24
--------------------------------	------------------------------------	-------------------------

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)	\$.



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 "Murder Mystery" Dinner

Date: November 5th 2024

I have reviewed the application for the Rangely Area Chamber of Commerce "Murder Mystery" Dinner. This event will be handled in accordance with all special event permits. All alcohol sales will be governed by local ordinance and state laws. I see no issues with issuance of this liquor license.

Chief TiRynn Hamblin

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



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

October 29, 2024

Town of Rangely Council Members:

The Rangely Area Chamber of Commerce will be hosting our Murder Mystery Dinner once again in the Colorado Room of the CNCC Weiss Building on December 7th at 6PM. The RACC is seeking approval for a liquor license for this event, and we will run it the same as last year, by checking the necessary ID's at our table to ensure no underage drinking will take place.

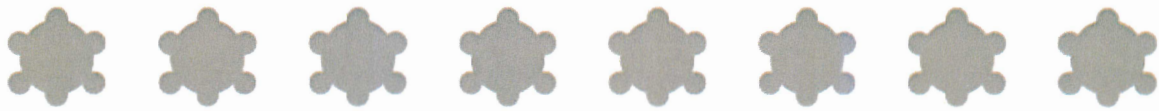
We are looking forward to an amazing event and your support is appreciated!

Sincerely,

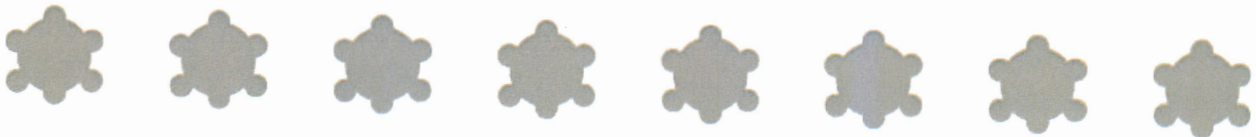
A handwritten signature in cursive script that reads 'Emma Baker'.

Emma Baker
Executive Director
Rangely Area Chamber of Commerce

STAGE



CATERING



B
A
R

ENTRY
EXIT



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

10/28/2024

Ms. Lisa Piering
Rangely Town Manager
209 E. Main Street
Rangely, CO 81648

Dear Mrs Piering and other Town Leadership,

This letter serves as one of support for the Rangely Chamber of Commerce to serve alcohol at its annual Murder Mystery Dinner scheduled for December 7, 2024 in the CNCC Colorado Room. This event has functioned successfully in years past and as I understand things, beyond a change in theme, all operations will remain as they have historically.

Should you have additional questions, please do not hesitate to let me know.

A handwritten signature in blue ink that reads "Lisa Jones".

Lisa Jones, Ph.D.
President, CNCC
Lisa.jones@cncc.edu
(970) 675-3210

CC: Emma Baker
Jodi Dillon
Jennifer Barker



OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

RANGELY AREA CHAMBER OF COMMERCE

is a

Nonprofit Corporation

formed or registered on 02/23/1966 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 19871185146 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 10/28/2024 that have been posted, and by documents delivered to this office electronically through 10/29/2024 @ 16:07:41 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 10/29/2024 @ 16:07:41 in accordance with applicable law. This certificate is assigned Confirmation Number 16517563 .



A handwritten signature in blue ink that reads "Jena Griswold".

Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's website, <https://www.coloradosos.gov/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our website, <https://www.coloradosos.gov> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."

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

CEDAR RIDGES GOLF COURSE
611 S STANOLIND AVE
Rangely CO 81648-2821

Fees Due	
Annual Renewal Application Fee	\$ 50.00
Renewal Fee	750.00
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$ 100.00
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 900.00

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

WESTERN RIO BLANCO METRO REC & PARK DIST

Doing Business As Name (DBA)

CEDAR RIDGES GOLF COURSE

Liquor License Number

04-37458-0002

License Type

Hotel & Restaurant / Optional (city)

Sales Tax License Number

04374580002

Expiration Date

01/18/2025

Due Date

12/04/2024

Business Address

Street Address

502 COUNTY RD 108

Phone Number

9706758403

City, State, ZIP Code

Rangely CO 81648-2010

Mailing Address

Street Address

611 S STANOLIND AVE

City, State, ZIP Code

Rangely CO 81648-2821

Email

Operating Manager

Date of Birth

Home Address

Street Address		Phone Number
<input type="text"/>		<input type="text"/>
City	State	ZIP Code
<input type="text"/>	<input type="text"/>	<input type="text"/>

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)

Western Rio Blanco Metro Rec + Park District

Social Security Number/Tax Identification Number

84-0718307

Home Phone Number

Business/Work Phone Number

970-675-8211

Street Address

611 S. Stanolind Ave

City

Rangely

State

CO

ZIP Code

81648

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

Timothy J. Webster

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

Timothy J. Webster

10/2/2024

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 (02/16/24)
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, Timothy Webber

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

(the "Applicant/Licensee")

Western Rio Blanco Metro Rec + Park District

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

Erin Leblou

Title

Administrative Assistant

Signature

Erin Leblou

Date (MM/DD/YY)

10/02/24

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: Cedar Ridges Liquor License Renewal

Date: November 5th 2024

I have reviewed the application for the Cedar Ridges 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

CONTRACT FOR PROFESSIONAL SERVICES

THIS CONTRACT FOR PROFESSIONAL SERVICES (hereinafter referred to as "Contract") is made and entered into this 12th day of November, 2024 effective, January 1, 2025 by and between the Board of County Commissioners of Rio Blanco County, Colorado, a political subdivision of the State of Colorado (hereinafter referred to as the "County") and the Board of Trustees of the Town of Rangely, a Colorado Statutory Town (hereinafter referred to as the "Town").

WITNESSETH

WHEREAS, both Town and County are organized and existing under and by virtue of the laws of the State of Colorado and are authorized pursuant to C.R.S. §29-1-203 to cooperate and contract with each other to provide for functions, services, and facilities as hereinafter set forth.

WHEREAS each entity possesses plenary power and authority over the construction and building of structures within their respective jurisdictions as evidenced among other things by their adoption and enforcement of certain building codes; and,

WHEREAS, the Town desires to continue to exercise its plenary power and authority over the building process but from time-to-time desires to engage the services of the County to perform certain work as specified herein for the benefit of the Town; and,

WHEREAS, the County is willing to perform the work for the Town in accordance with the terms and conditions set forth herein; and,

WHEREAS, in an effort to improve data sharing and reduce operating costs associated with reviewing, issuing and inspecting building permits the Town and the County have agreed to cooperate; and,

WHEREAS, the Parties find that the performance of this Contract is in the best interest of both the Town and the County and that this undertaking will benefit the public, by reducing personnel and administrative costs.

NOW, THEREFORE, IN CONSIDERATION OF THE PREMISES AND THE PROMISES HEREIN SET FORTH, IT IS MUTUALLY AGREED AS FOLLOWS:

1. Service to Be Provided by County: The County shall provide the following services to the Town:

a. County will make its Chief Building Official services available to the Town as its Chief Building Official who will provide the services that are the subject of this Agreement by interpreting and enforcing the provisions of the building codes currently adopted by Town. The parties agree and recognize that the County's Chief Building Official shall be and remain an employee of the County and except for the remuneration set forth herein, Town shall have no obligation to provide salary or benefits to said Building Official. County shall not be responsible for any plumbing or electrical inspections and those inspections are to be performed by a State of

Colorado inspector. State of Colorado Plumbing or Electrical inspections shall be arranged by the property owner, or designee directly, County shall have no responsibility to make such arrangements or to ensure said state required inspections have occurred. All septic systems shall be engineered to comply with the State of Colorado and the Building Code requirements.

b. County will provide Town with reasonable reports on services provided by County as requested by Town.

c. The County shall perform work hereunder in accordance with sound and acceptable industry or professional practices and standards and in accordance with all codes, standards, regulations, and laws applicable to the work and enforce within the jurisdictional boundaries of the Town of Rangely.

2. Services not provided by County. The Town retains its own independent building operations and the County is only assisting in providing County personnel and expertise as needed by Town. For instance, any complaints or appeals relative to the enforcement or other recommendations of the County personnel providing inspection services hereunder are to be managed, handled and heard by the Town through the Town's own administration and appeal process. The County will not investigate building code violations of non-permitted projects. Any complaints or requests for investigation will be referred to the Town. In addition, County will not directly perform commercial or industrial inspections, but may upon request provide Town assistance and share expertise with Town. The actual commercial or industrial inspections shall be performed by a third party designated and hired by Town.

3. Triggering County Services. The County shall proceed with and accomplish the work contracted for hereunder upon the receipt of a written notice to proceed from the Town. Notice will only be provided once the following have been completed by Town:

a. All zoning or planning requirements have been met and approved, if applicable.

b. Town shall inspect the packet required to ensure it is complete and all items necessary for the County Building Official to complete the inspection process are contained within the packet prior to sending written notice to County for the work to commence.

c. Town will retain the building permit and collect all fees for those permits. The County shall provide the review of the permit prior to its issuance and also direct the Town clerical staff when all items required to issue the Certificate of Occupancy have been completed. The Town clerical staff shall forward all requests for inspections to the County Offices for scheduling and will maintain property files for all properties for review by the Building Inspector until the project is completed.

d. All written notices to County shall be issued by the Town Manager and directed to the County Building Official with a copy to the Board of County Commissioners. The Contract Administrator for the County is the Building Official for Rio Blanco County unless otherwise designated in writing. All notices to Town shall be addressed to The Contract Administrator for the Town which shall be the Town Manager.

4. Payment. For the performance by the County under this Contract, the Town shall compensate and reimburse the County as follows:

a. County will bill Rangely for the Chief Building Official time based on his rate of \$50.00 per hour as for the services provided. County's Chief Building Official will discuss and agree to fees for a project with Rangely before commencing work. County will provide a detailed and project-specific accounting and an invoice to Rangely.

b. In addition to the rate for the Chief Building Official Time, County will also charge all expenses incurred by County in performing the work including but not limited to: vehicle mileage charged to the County Building Department by Rio Blanco County fleet management. At this time mileage is charged in the amount of \$0.90 per mile and shall be adjusted based on the cost to the Building Department. County will also charge for copies of documents in the amount of \$0.25 per page, and all other reasonable costs incurred by County.

c. Chief Building Official Time will be billed in one-half hour increments for time worked and will include all time expended in providing the work to Town.

d. County shall provide Town a billing statement every month detailing the time and expenses and the amount due and payable and reflecting any direct credits or payments made to County. Town shall pay such billing statement within thirty days of receipt.

e. County reserves the right to increase any fees for time or expenses set out above if County's cost of providing the services increase. County shall give Town ninety (90) days' notice to review and approve prior to the increase taking effect. Should the Town fail to approve within the 90-day period, this contract will automatically terminate, unless otherwise agreed to by the Parties.

5. In the performance of its work hereunder the County shall be deemed an independent contractor with the authority to control and direct the performance and detail of its work to be performed hereunder.

6. Except for documents or records subject to the Colorado Open Records Act ("CORA") the parties hereto shall retain in the strictest confidence all information furnished to or created pursuant to this Contract. If either party is served or provided a request for CORA information, they shall immediately notify the other and the parties shall, to the extent possible, work cooperatively to respond to such request.

7. This Contract may be terminated at any time by either party upon 90 days advanced written notice of intent to terminate this Contract.

8. Upon notice of impending termination or expiration of this Contract, the County shall complete all field work, and documentation for the construction or other projects which were started under this Contract, unless it is determined by the Town Manager that is not necessary which such determination may be made at the discretion of Town Manager on a case-by-case basis. At this time the County shall also deliver to the Town the final report and all other documents, papers, calculations, notes, designs, maps, reports or other technical papers which

have been prepared by the County under this contract. Provided further, nothing herein prevents the County from retaining copies of such items for its own use.

9. The term of this Contract shall be for one (1) year from the date of the execution hereof.

10. Any expenditure under this Contract by either party outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

11. In any action brought under this Contract, the prevailing party shall be entitled to recover its actual costs and attorney's fees and all other litigation costs, including expert witness fees, and all actual reasonable attorney's fees and litigation costs incurred in connection with the enforcement of a judgment arising from such action or proceeding. The provisions of the preceding sentence shall be severable from the provisions of this Contract and shall survive the entry of any such judgment. The Parties submit to jurisdiction and venue in the District Court of the County of Rio Blanco, Colorado.

12. No provision of this Contract shall in any way inure to the benefit of any third person (including the public at large) so as to constitute any such person a third-party beneficiary of the Contract or of any one or more of the terms hereof, or otherwise give rise to any cause of action in any person not a party hereto.

13. Force Majeure: Should any circumstances beyond the control of Town or County occur that delay or render impossible the performance of any obligation due under this Contract, such obligation will be postponed for the period of any delay resulting from any such circumstances, plus a reasonable period to accommodate adjustment to such extension or canceled if performance has been rendered impossible thereby. Such events may include, without limitation, war, acts of terrorism; natural disasters; industry-wide labor disputes; acts, laws, rules or regulations of any government or government agency; or other events beyond the control of both Town and Customer. Neither party shall be liable under this Contract for any loss or damage to the other Party due to such delay or performance failures. Notwithstanding the foregoing, both Parties shall use their best efforts to minimize the adverse consequences of any such circumstances.

14. Governmental Immunity: No term or condition of this Contract shall be construed or interpreted as a waiver by either the County or the Town, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, of the Colorado Governmental Immunity Act, CRS § 24-10-101 et seq., or the Federal Tort Claims Act, 28 U.S.C. § 1346(b) and 2671 et seq., as applicable now or hereafter amended.

15. Entire Contract: The Contract constitutes the entire agreement between the parties and supersedes all prior oral or written agreements or understandings relating to the Contract.

16. Required Signatures: Person(s) signing as or on behalf of Town and County represent by their signature the person(s) signing is/are fully authorized to so sign this Contract and that each has taken all steps necessary so that the signature(s) is/are binding upon the Parties.

17. Execution by Counterparts; Electronic Signatures: Execution by Counterparts; Electronic Signatures: This Contract may be executed in two or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. The Parties approve the use of electronic signatures for execution of this Contract. Only the following two forms of electronic signatures shall be permitted to bind the Parties to this Contract: (1) Electronic or facsimile delivery of a fully executed copy of a signature page; (2) The image of the signature of an authorized signer inserted into PDF format documents. All documents must be properly notarized, if applicable. All use of electronic signatures shall be governed by the Uniform Electronic Transactions Act, CRS §§ 24-71-101 to 121.

Dated this 11th day of November, 2024.

The Board of County Commissioners of
Rio Blanco County, Colorado

Doug Overton, Chairman

Ty Gates, Commissioner

Jennifer O’Hearon Commissioner

Board of Trustees of the Town of Rangely:

By: _____
Ron Granger, Mayor

ATTEST:

Marybel Cox, Clerk/Treasurer

15 – Informational Items

SHOP N' DINE RANGELY

November 1 - December 2, 2024

Put Your Money Where Your Home IS!



Earn \$5 worth of vouchers for every \$50 spent. Earn up to \$40 per household. Exchange qualifying receipts at Town Hall on or before November 30th at 5:00 pm. for valuable vouchers.

RULES

- Every licensed business in Rangely is eligible to participate.
- Nonqualifying products: tobacco, pharmaceuticals, gasoline & utilities.
- Vouchers must be redeemed at an eligible business.
- Vouchers must be redeemed by December 5, 2024.
- Vouchers must be redeemed in full. No change will be given.

Brought to you by The Town of Rangely

The Town of Rangely reserves the right to refuse to honor receipts that appear to be an abuse of the program.

70th Annual Charity Ball

CASINO

Night



NOVEMBER 16TH 2024
DOORS OPEN @6:30PM
SINGLE IS \$15 / COUPLE IS \$20

LIVE MUSIC, LIVE/SILENT AUCTION, POKER AND DANCING.
21 AND OLDER.



The Rangely Elks 1907: 633 E. Main St Rangely Co

GUN RAFFLE

**PRIZE: HI POINT CARBINE .45ACP 17.5 IN TB
9RD GRAND UNION FLAG 4595TSGLG**

Raffle tickets 1 ticket for \$5 or
5 tickets for \$20.

Winner announced at the CHARITY BALL 11/16/2024

Auction prizes include:

**Savage Axis XP black 308 WIN 22 in 4Rds w/scope
and an**

American Tactical Imports FXH-.45 ACP 4.25" Barrel, 8 rounds.

RANGELY ELK'S LODGE

#1907

RANGELY AREA CHAMBER OF COMMERCE PRESENTS

MURDER MYSTERY DINNER

PERFORMANCE BY THE MURDER MYSTERY CO.
AS SEEN ON ABC'S "SHARK TANK"!

"A DANCE WITH DEATH"

PG-13 CONTENT

JOIN US FOR A
50'S SOCK HOP
THAT GOES
SOUR



\$50/TICKET
\$290/TABLE

SATURDAY,
DECEMBER 7TH
2024

CNCC WEISS BLD
COLORADO ROOM

GET YOUR
TICKETS AT
THE CHAMBER

COCKTAIL HOUR & DINNER 6PM-7PM
SHOW TIME 7PM-9:00PM

DRESSING UP IN 50'S CLOTHING IS ENCOURAGED

WWW.RANGELYCHAMBER.COM

16 - Board Vacancies

17 - Scheduled Announcements