



Town Council Work Session 5:30pm Conference Room  
Budget Work Session

---

***Town Council Packet***  
*September 9, 2025 @ 7:00pm*



# Item #1 – Agenda



## GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor

# Town of Rangely

**Worksession – Budget Worksession 5:30pm**

September 9<sup>th</sup>, 2025 - 7:00pm

Town of Rangely Council Chambers

## **Agenda**

### **Rangely Board of Trustees (Town Council)**

**RON GRANGER, MAYOR**

**ANDY SHAFFER, MAYOR PROTEM**

**TODD THAYN, TRUSTEE**

**SHAWN MORGAN, TRUSTEE**

**TIM WEBBER, TRUSTEE**

**KYLE WREN, TRUSTEE**

**ROBBY ELAM, TRUSTEE**

- 
- 1. Call to Order**
  - 2. Roll Call**
  - 3. Invocation**
  - 4. Pledge of Allegiance**
  - 5. Minutes of Meeting**
    - a. Discussion and Action to approve the Town Council minutes of August 26th, 2025.*
  - 6. Petitions and Public Input**
  - 7. Changes to the Agenda**
  - 8. Public Hearings - 7:10pm**
  - 9. Town Manager Update**
  - 10. Council Reports**
  - 11. Supervisor Reports**
  - 12. Old Business**
  - 13. New Business**
    - a. Discussion and action to approve the August 2025 check register*
    - b. Discussion and action to approve a contribution to Giant Step Preschool from the Fund for Public Giving in the amount of \$3,000.00*
    - c. Discussion and action to appoint Jeremy Lohry, Elizabeth Wiley, Diane Sizemore, and Emma Baker to the Rangely Historical Preservation Board respectively.*
    - d. Discussion and action to appoint Jeannie Caldwell and Keely Ellis to the Rangely Historical Preservation Board in an advisory role.*
    - e. Discussion and action to approve a grant application to (NDME) Colorado Natural Disaster Mitigation Enterprise in the amount of \$20,580.00 for Water Turbidimeter and controls purchase and Installation*
    - f. Discussion and action to appoint Lisa Piering to the (RDA) Rangely Development Association and (RDC) Rangely Development Corporation.*

#### **14. Informational Items**

- a. Rare Pitch Competition Sept 29<sup>th</sup>, 2025*

#### **15. Board Vacancies**

- a. RDA/RDC*

#### **16. Scheduled Announcements**

- a. Rio Blanco County Commissioners Board meeting is scheduled for Sept 9<sup>th</sup>, 2025, at 11:00 am in Meeker*
- b. Giant Step Preschool Board meeting is scheduled for Sept 11<sup>th</sup>, 2025, at 6:00 pm*
- c. Community Outreach meeting is cancelled for September 2025*
- d. Rangely School District Board meeting is scheduled for Sept 16<sup>th</sup>, 2025, at 6:15 pm*
- e. Rangely Junior College District Board meeting is scheduled for Sept 16<sup>th</sup>, 2025, at 12:00 noon*
- f. Rangely Chamber of Commerce Board meeting is scheduled for Sept 18<sup>th</sup>, 2025, at 12:30 noon*
- g. Rangely District Library Board meeting is scheduled for Sept 15<sup>th</sup>, 2025, at 5:00 pm*
- h. WRB Park & Recreation District Board meeting is scheduled for Sept 15<sup>th</sup>, 2025, at 6:00 pm*
- i. Rural Fire Protection District Board meeting is scheduled for Sept 15<sup>th</sup>, 2025, at 7:00 pm*
- j. Rio Blanco County Commissioners Board meeting is scheduled for Sept 23<sup>rd</sup>, 2025, at 9:00 am in Rangely*
- k. RBC Water Conservancy District Budget Work session is scheduled for Sept 24<sup>th</sup>, 2025, at 6:30 pm*
- l. Rangely District Hospital Board meeting is scheduled for Sept 25<sup>th</sup>, 2025, at 6:00 pm*
- m. RDA/RDC Board meeting is scheduled for October 9<sup>th</sup>, 2025, at 7:00 am*

#### **17. Adjournment**



## Item #5 – Minutes

# Town of Rangely

## **Worksession – Advertisement Town Manager**

August 26, 2025 - 7:00pm

Town of Rangely Council Chambers

### **Agenda**

#### **Rangely Board of Trustees (Town Council)**

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

ROBBY ELAM, TRUSTEE

1. **Call to Order** – 7:04pm
2. **Roll Call** – Ron Granger, Andy Shaffer, Shawn Morgan, Tim Webber, Kyle Wren, and Robby Elam present.  
Todd Thayne absent.
3. **Invocation** – Led by Kyle Wren
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
  - a. *Discussion and Action to approve the Town Council minutes of August 12th, 2025.* – **Motion made by Robby Elam to approve the Town Council minutes of August 12<sup>th</sup>, 2025, second by Shawn Morgan. Motion passed.**
  - b. *Discussion and Action to approve the Special Meeting minutes of August 21st, 2025.* – **Motion made by Tim Webber to approve the Special Meeting minutes of August 21<sup>st</sup>, 2025, second by Robby Elam. Motion passed.**
6. **Petitions and Public Input** - None
7. **Changes to the Agenda** – Add items 5b and 13g
8. **Public Hearings - 7:10pm**
9. **Town Manager Update** – Lisa Piering reported to the council that Kelli is sending some employees to flagger training. Lisa stated that Kelli is also doing atmospheric corrosion testing and is getting ready for the PUC annual inspection. Lisa indicated that mosquito fogging will happen before Septemberfest. Lisa also stated that the police department is doing a big shredding of documents. Lisa reported that the old K9 unit vehicle is getting the transmission replaced. Lisa stated that the employees will be going through CPR training on September 4<sup>th</sup> and 11<sup>th</sup>. Lisa commented that public works worked at the cemetery and Jeannie is working on the Septemberfest parade. Lisa announced that the Town will be getting ownership of the house on Birch that the asbestos grant was awarded for. Lisa indicated that there will be budget work sessions in the next few meetings.
10. **Council Reports** – Ron Granger stated that the Town has received ‘Thank You’ cards from 4H members for the Town’s donation. There will be carriage rides at Septemberfest. Tim Webber stated that the LARPing event over Labor Day has been cancelled. Tim Webber also stated that a representative from the coal mine approached him looking for a community service project in October. Lisa added that Moonlake Electric was also interested in doing a community service project.
11. **Supervisor Reports**

- a. *Michael Dillon – Water & Wastewater* – Michael reported to the council that the flow in the river has been low with August 9<sup>th</sup> being the lowest at 45 cfs. Michael stated that due to the low flows, he asked raw water users to restrict their usage and Michael indicated that he saw a difference. Michael also stated that due to rain upriver, water quality will be poor and that Alden will advise once it hits the reservoir. Michael stated that there is an emergency grant available and would like to get a turbidimeter that would help with knowing the quality of the water at the intake pump.

## 12. Old Business

- a. *Discussion and action to approve the MOU between Rangely School District and the Rangely Police Department for the School Resource Officer for Academic year 2025-2026.* – **Motion made by Andy Shaffer to approve the MOU between Rangely School District and the Rangely Police Department for the School Resource Officer for Academic year 2025-2026, second by Shawn Morgan. Motion passed.**

## 13. New Business

- a. *Discussion and action to approve the July 2025 Financial Statement* – **Motion made by Andy Shaffer to approve the July 2025 Financial Statement, second by Robby Elam. Motion passed.**
- b. *Discussion and action to approve a contract for Lisa Piering, to serve as Interim-Town Manager for the term of August 18<sup>th</sup>-December 31<sup>st</sup>.* – **Motion made by Robby Elam to approve a contract for Lisa Piering, to serve as Interim-Town Manager for the term of August 18<sup>th</sup> December 31<sup>st</sup>, second by Kyle Wren. Motion passed.**
- c. *Discussion and action to approve a grant from Colorado Housing and Finance Authority in the amount of \$30,355.00 for the River Boat Ramp project* – **Motion made by Kyle Wren to approve a grant from Colorado Housing and Finance Authority in the amount of \$30,355.00 for the River Ramp project, second by Shawn Morgan. Motion passed.**
- d. *Discussion and action to approve a grant from Colorado Water Conservation Board in the amount of \$33,275.00 for the River Boat Ramp project* – **Motion made by Shawn Morgan to approve a grant form Colorado Water Conservation Board in the amount of \$33,275.00 for the River Boat Ramp project, second by Robby Elam. Motion passed.**
- e. *Discussion and action to approve a grant request to U.S. Fish and Wildlife for \$36,655.00 for the River Boat Ramp project.* – **Motion made by Robby Elam to approve a grant request to U.S. Fish and Wildlife for \$36,655.00 for the River Boat Ramp project, second by Kyle Wren. Motion passed.**
- f. *Discussion and action to approve a grant request to AARP for \$4,000 for signage for the River Boat Ramp project* – **Motion made by Kyle Wren to approve a grant request to AARP for \$4,000 for signage for the River Boat Ramp project, second by Shawn Morgan. Motion passed.**
- g. *Discussion and action approve a hiring company to recruit applicants for the Town Manager position* – **Motion made by Andy Shaffer to enter into an agreement with KWR and Associates, LLC for the recruitment and selection process for the Town of Rangely Manager in the amount of \$18,000, second by Tim Webber. Motion passed**

## 14. Informational Items

- a. *Septemberfest, August 30<sup>th</sup> – September 1<sup>st</sup>, 2025*
- b. *Pitch Competition First Round (Judges) August 28<sup>th</sup>, 2025*

## 15. Board Vacancies

- a. RDA/RDC

## 16. Scheduled Announcements

- a. *Rio Blanco County Commissioners Board meeting is scheduled for August 12th, 2025, at 11:00 am in Meeker*
- b. *RDA/RDC Board meeting is scheduled for August 14th, 2025, at 7:30 am*
- c. *Giant Step Preschool Board meeting is scheduled for August 14th, 2025, at 6:00 pm*
- d. *Community Outreach meeting is cancelled for August 2025*
- e. *Rangely School District Board meeting is scheduled for August 19th, 2025, at 6:15 pm*
- f. *Rangely Junior College District Board meeting is scheduled for August 19th, 2025, at 12:00 noon*
- g. *Rangely Chamber of Commerce Board meeting is scheduled for July 17th, 2025, at 12:30 noon*
- h. *Rangely District Library Board meeting is scheduled for August 18th, 2025, at 5:00 pm*
- i. *WRB Park & Recreation District Board meeting is scheduled for August 18th, 2025, at 6:00 pm*
- j. *Rural Fire Protection District Board meeting is scheduled for August 18th, 2025, at 7:00 pm*
- k. *Rio Blanco County Commissioners Board meeting is scheduled for August 26th, 2025, at 9:00 am in Rangely*
- l. *Rangely District Hospital Board meeting is scheduled for August 27th, 2025, at 6:00 pm*
- m. *RBC Water Conservancy District Budget Work session is scheduled for August 28th, 2025, at 6:30 pm*

**17. Adjournment** - 7:39pm

ATTEST:

RANGELY TOWN COUNCIL:

---

*Marybel Cox, Clerk*

---

*Ron Granger, Mayor*

Items #8 - Public Hearing

#9 - Committee Meeting

#10 - Report from Council

#11 - Supervisors Reports



## *August 2025 - Supervisor Reports*

---

### POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

#### **Communication Division:**

- **926** calls for service through the communication center
- **120** calls for 9-1-1 services
- **15**- 9-1-1 Abandon, Hang-Up, Misdialed

#### **Patrol Division:**

- **308** incident calls for various crimes occurring or occurred
- **157** - cases      **114** – traffic contacts      **194** - incidents
- Responded to **7** alarm(s)
- **96** Community Service Unit calls for service.
- **81** – calls for service to assist other agencies, **26**– Ambulance, **22**– Fire department, **10** – Sheriff, **2** -CSP, **0**- Dino and **21**-others.
- Citizens Assist – **119** – incidents for vehicle inspections, civil stand-by's, Misc calls.
- Property crimes **33** – theft from building, possession/receiving stolen property, fraud, thefts, lost/found property, vandalism.
- Crimes against person **42** - Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration/Verification- **3**
- Missing Person(s)- **1**
- Juvenile – **7**
- Unattended death- **2**
- **9**- Arrests, **4**- booked into the Moffat County Jail
- Traffic contacts **114** – traffic contacts, **9**-accident(s), **14**- citation(s), **61**- warnings, **34** of the traffic contacts were citizens of Rangely.

#### **Personnel Issues/Events:**

- We are taking application for a full-time Dispatcher
- We are taking application for a full-time Officer

#### **Notable Issues/Events:**

- Assisted Rio Blanco County Sheriff with fire efforts
- Attended Chevron Pipeline's First Responder Breakfast
- Held 6<sup>th</sup> annual Nation Night Out
- Officer Johnson got certified in ABLE
- Held annual Bicycle Rally during Septemberfest Activities

### GAS DEPARTMENT/Building & Grounds – SUBMITTED BY KELLI NEIBERGER

#### **Project status/Current Issues:**

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated – make final changes.
- Weekly charts, pressures, and odorant level check
- Weekly check of Border Station and odorant injection system
- Gas usage and rate for July
- Average low temperature for July
- Work on Budget for 2026 – Capital projects and line items

- Prepare for PUC (Public Utilities Commission) inspection in September
- Leak Calls – 0
- Customer Calls - 3
- Carbon Monoxide tests - 0
- Locates for August - 27
- Work Orders – 21
- NPSO – (Non-payment shut-offs) – started with 17 and 5 were shut off. All but 2 customers are back on.
- Call Schedule for September
- Purchasing
- Planning for Septemberfest and parade
- Meter testing, repairs and painting
- Work on issues with odorant injection system
- Annual facilities inspection forms completed
- Leak Survey
- Atmospheric Corrosion Inspection
- House fire at 307 S. Sunset Ave. – dug up and capped off gas service
- 999 W. Main St. sewer issues
- 1103 W. Main St. A/C unit issues
- The hornets are very bad this year. We have been trying to find and destroy their nests particularly at White River Village.
- Clean up lawns and grounds
- Continue to empty Town trash cans
- Clean up East Entrance
- Equipment, repairs and maintenance
- Mowing
- Weed spraying and cutting
- Trim trees
- Put out larvicide and fog for mosquitoes
- Fogging for mosquitoes

**Personnel Issues/Events:**

- One of our summer hire's last day was August 7<sup>th</sup>. Our other summer hire will keep working part time for a while. He will be assisting with watering the Town's flowers.

**Notable Issues/Events:**

- Safety Committee Meeting and two post-accident reviews
- National Night Out was on August 5th

**Public Works– Submitted by Jeff LeBleu**

---

**Project status/Current Issues:**

**Crew Activities:**

- Utility locates
- Cut weeds
- Mow and spray weeds

- Vehicle and machinery maintenance,
- Repair curb stops
- Blade alleys
- Haul concrete from Purdy site
- Work on budget
- Help with house fire
- Haul weed sprayer tractor to Craig for repairs
- Patch potholes
- Prune trees on Bell St.
- Load up scrap metal
- Sweep streets
- Put up flags
- Office work

Personnel issues:

Notable Issues/events:

### Water/Wastewater – Submitted by Michael Dillon/Emily Templeton

Project status/Current Issues:

Water Treatment Plant:

- Flow in the river dropped down to as low as 45 CFS in August, but we were able to continue pumping water from the river just fine. Towards the end of the month, precipitation brought the river up to as high as 350 CFS. The quantity is great, but the quality of the water from the river will be low due to the Lee and Elk fires.
- The utilities department is continuing to work on providing data to the engineering firm working on Wolf Creek.
- The average daily water output from the plant in August was 839k gallons. This was 8% less than the usage in July, which is attributable to the conservation efforts by our residents.
- Compliance samples and reports were submitted with no violations.
- We are continuing to have phone line issues from our copper lines; we are looking at alternatives to avoid issues with not receiving calls for alarms.
- East clarifier was drained and cleaned with no issue.
- Due to low flows in the river, we decided to postpone the middle zone tank recoating project for spring of 2026 when flows are much higher. We have until 2027 to complete the project.
- Chemicals for the water treatment plant have been ordered and are expected to arrive in the first week of September.
- Utilities department filed for a NDME grant from the state of Colorado to install a turbidimeter at the River Intake Pumphouse. This will allow us to track when we have lower quality water in the river and can either prepare for it by adjusting chemicals or allow the water to bypass us entirely.

Wastewater Plant:

- The exterior of headworks is one topcoat away from being completely painted. We ordered tips for our spray gun to ensure that the final coat has as professional and seamless a finish as possible to maximize the life of the coating and protect the building underneath.

- Our BOD incubator lost a motherboard, and the manufacturer was unable to supply replacement parts, so a replacement incubator was ordered and delivered.
- Timberline has set a date for the installation and start-up of SCADA at wastewater. They will be onsite on October 27<sup>th</sup>. Ducey's Electric and Cimarron have been notified and have completed site visits to begin their portion of the project.
- The July DMR was completed and submitted with no violations.
- Compliance samples for August were analyzed with no permit exceedances.

#### Utility Department Activities:

- We had 30 locates, meter reads and re-reads, work orders, high/low usage report. Meter reads were difficult again in August due to malfunctioning equipment. We're hoping this is the last time we have to use this equipment before iTron upgrades us to Temetra.
- Michael Dillon is still providing ORC coverage for the Town of Dinosaur.

#### Personnel issues:

**Notable Issues/events:** N/A

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

#### **Animal Control 08/25**

Current # of Dogs at the Shelter	4
Dogs RAL	12
Dogs Released	9
Dogs Relinquished	5
Dogs Euthanized	0
Dogs Adopted	2
Dogs Failed Adoption	1
Dogs Fostered	6
Dog Failed Foster	0
Rabies Cases	0
Neglected/Abandoned	0
Dog Bites	1
Dog Attacked Animal	0
Dog Chasing People	1
Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	0
Dogs Transferred OUT	8
Dogs Transferred IN	0
Dog Pregnant	0
Dogs Born in Care	0
Dogs Came in Owner was Arrested	0

<b>Current # of Cats at the Shelter</b>	1
Cat Stray	0
Cat Released	0
Cat Relinquished	0
Cat Trapped	0
Cats Adopted	0
Cats Fostered	2
Cats Transferred	10
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	0
Cat Bite	0
Cat Died on Sight (Sick)	0
Neglected/Abandoned	0
Cat Born In Care	0
Rooster Rehoming	0
Rooster Complaint	0
Cow Attack	0
Small Animal Relinquish	0
Horse in Back Yard	0
Guinea Pig Left at Shelter	0
Rabbit Pick up	0
Rabbit Returned to Owner	0
Small Animal Neglected/Abandoned	0
Skunk calls	0
Lizard Bite	0
Goat/Sheep in trailer	1
Animal Public Nuisance	3
<b>Small Animal Adoption</b>	0

## **Code Enforcement Report 08/25**

Total New Cases month of August 2025	9
Total Cases Closed and in Compliance for month of August 2025	55

## **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	2
8.08.045 Junk Vehicle on Property	0
8.08.047 Vehicle Parking	1
8.04.060 Abandoned Containers	0
8.08.070 Disposal of Refuse	0
8.08.090 Other	0



10.06.020 Extended Parking Prohibited	7
12.08.030 Obstructing a Highway or Passageway	0
Title 15 Section 240.2 Adequate Water, Sewer, and Power	0
262.3 Location Systems	0
17.04.040 Mobile Homes and RVs Location	0
4.01.010 Public Nuisances	0
4.04.020 Public Nuisance Generally	0
60.1 Approvals Required	0
60.6 Notice of Activity	0
15.13 No Use or Sale of Land or Buildings Except in Conformity With Code Provisions	0
13.04.110 Meters, Meter Pits, and Service Lines	0
Trees Blocking Roadways/Traffic/Pedestrians	0
6.20.010 Requirements	0
Snow removal	0
42-4-12-04 (3)(b) Parked where official signs prohibit parking	0
Towed Vehicles	0
12.08.090 Building and Lot Numbers	0
Total of Letters sent off	100

### **CSO Other Duties**

**08/25**

VIN inspections	6
Lockouts	0
Traffic Control	0
Fingerprints	5
Parking	0

### **White River Village – Chloe Filfred**

**White River Village:**

**Project status/Current Issues:**

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

**Personnel Issues/Events:** N/A

**Notable Issues/events:**

***Rangely Town Grounds and Main Street Activities:***

- Watering and deadheading flowers on main street
- Watering flower beds and pulling weeds are always ongoing.
- Watering trees and cleaning around them are always on going

- Cut back and pulled weeds at the car museum
- Pulled weeds around flower pots

*Notable Issues/events:* N/A

*Personnel Issues/Events:* N/A

### Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

#### **Project status/Current Issues:**

- **2025 Diligence for conditional water rights at the WWTP filed w the Water Court. No Statements of Opposition were filed with Water Court**
  - Notices were published by the Water Court and in the Herald Times. Ongoing
- **DOE Energy grant project development work**
  - Looking at ways to pivot CDS/DOE funds in the event Cogency can't move forward. Talking with other Photovoltaic and geothermal energy companies re project scope.
- **OJT Grant for River Access Improvements**
  - Construction is underway. Looking for other sources of funding to restore critical line items. CWCB has agreed to provide \$33,275.00 for Boat Ramp ONLY tasks. CHFA has agreed to fund \$30,355.00. Request still out to USFWS for \$36,000+. Ongoing.
- **Walter the Dinosaur**
  - Just received foundation design from structural engineer. Will work on installation of foundation next. Completion scheduled for September 2025, installation Fall of 2025.
- **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 98% scanned and available digitally. Property files 98% scanned. Temp college student will have work completed before her last day 8/12/2025.
    - Scheduled P&Z Commission work session on LUC upgrades for 8/11, 8/25 and 9/8, 2025 at 10am
  - Tractor Supply CO issued 6/24/25. Final Inspections scheduled 9/4/25 for merchandise fire system conflicts and secondary phone alarm system. No propane can be dispensed yet until Town gets final propane inspection documentation.
  - Verizon updating equipment on Tower behind Town Hall. own Hall offices will be notified once we have a schedule and laydown plan. Ongoing
  - TMobile has applied for equipment placement on Verizon Towner. Discussing lease agreement.
- **Personnel Issues/Events:** None
- **Notable Issues/Events:** None

### Marketing Director - Submitted by – Jeannie Caldwell

**Project status/Current Issues:**

- **Main Street**
  - Reviewed monthly grant opportunity e-mail from Main Street.
  - Shared the Main Street Rangely video, paid for by DOLA/Main Street, on social media.
  - Main Street Zoom meeting regarding mini grants & scholarship funds.
- **Rangely Review**
  - Email sent to gather articles for August Rangely Review, wrote a few articles, emailed flyers to Review.
- **Website**
  - Updates to website (government website) such as council meeting agendas, news articles, & public notices.
  - Review of Analytics for both websites and social media for monitoring purposes.
  - Zoom meeting with Amy Walldorf regarding Common Look for pdfs for website.
- **Social Media**
  - Updates to Social Media (Twitter, Instagram and Facebook). Marketing Posts as well as informational posts.
- **RDA/RDC**
  - Attended RDA/RDC Meeting (Graeme Johnston and Beth Wiley Façade Grants were approved).
- **National Night Out**
  - Volunteered and prepared for National Night Out – also helped with clean up.
- **Certified Local Government**
  - Meeting with Keely Ellis at Town Hall to discuss next steps with CLG.
  - Meeting with Beth Wiley – She is interested in serving on the Historic Preservation Board.
  - Received interest from 3 individuals to serve on the Board – must be approved by council.
  - Zoom meeting with Larry Lucas & Laura Schlegel about building designations as well as grants for buildings.
- **Walter the Dinosaur**
  - E-mail exchange with Jeff Bates (artist) on progress of Walter. Jocelyn met with him in person & took pictures
  - E-mail exchange with Larry Lucas (Main Street Architect) on the installation of Walter design. Still in progress.
- **AGNC Meeting**
  - Attended all day AGNC Economic Development meeting in Rifle with Marybel Cox.
- **RARE Grant Small Business Loans**
  - Scheduled and attended RARE Grant Applicant Review meeting – Praters Plumbing. Letter to Praters Plumbing about partial approval.
  - Attended Zoom meeting with state employee (Quina Webershirk) to discuss Nondisclosure Agreement.
- **RARE Grant Pitch Competition**
  - Finalized 5 applications for Pitch Competition prior to deadline. (All attended CNCC classes).
  - Finalized 5 judges for competition, scheduled Preliminary Pitch to take place at Town Hall.
  - Met with applicants to review the Preliminary Pitch & to show them the room where it will take place.
  - Received 3 slide shows from applicants for display during Preliminary Pitch.
  - Prepared for the Pitch Competition (documents for judges, etc.) and facilitated the evening.
  - Emailed applicants judging sheets with comments from Preliminary Pitch.
  - Scheduled room at CNCC as well as equipment for final pitch competition.
- **SeptemberFest Parade**
  - Multiple meetings with Kelly N. on town's float preparation – prepared additional items for float.
  - Received lots of parade entries via email and took several phone calls.
  - Scheduled MC & Judges for Parade – prepared judging sheets and parade line up sheets for MC – gathered equipment for float as well as MC.

**Personnel Issues/Events:**

**Notable Issues/Events:**

- Zoom meeting with Kirt Remund with Revize Government Websites – reviewed our website.

- Meeting with Beth Wiley (building questions as well as questions about serving on Historic Preservation Board).
- Attended Supervisor's meetings, responded to emails.
- Meeting with Ashley Anderstrom regarding the possibility of a new business in town.

Items #12 – Old Business  
#13 - New Business



Items #12 – Old Business  
#13 - New Business

## Report Criteria:

Report type: Invoice detail

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
08/25	ACTIVE911 INC	911 paging system	08/29/2025	87591	10-54-330	810.00
	Total ACTIVE911 INC:					810.00
08/25	AFLAC	Optional Insurance	08/15/2025	87536	10-22295	254.51
	Total AFLAC:					254.51
08/25	ALL COPY PRODUCTS INC.	copies	08/15/2025	87537	10-54-200	1,192.16
	Total ALL COPY PRODUCTS INC.:					1,192.16
08/25	ALLEN, SARAH	credit on close acct 12143012	08/15/2025	87538	01-11700	116.77
	Total ALLEN, SARAH:					116.77
08/25	AMAZON CAPITAL SERVICES	spiral memo pads/notebooks	08/15/2025	87539	10-54-200	15.27
08/25	AMAZON CAPITAL SERVICES	pocket folders	08/15/2025	87539	10-48-200	41.58
	Total AMAZON CAPITAL SERVICES:					56.85
08/25	ANIMAL CARE EQUIPMENT & SERVIC	snappy snare catch pole	08/15/2025	87540	10-54-330	78.13
	Total ANIMAL CARE EQUIPMENT & SERVICES LLC:					78.13
08/25	AT & T MOBILITY	pd air cards	08/29/2025	87592	10-54-250	200.20
	Total AT & T MOBILITY:					200.20
08/25	AXON ENTERPRISE, INC.	taser bundle	08/15/2025	87541	10-54-113	3,598.20
	Total AXON ENTERPRISE, INC.:					3,598.20
08/25	BASIN TRANSMISSION & ENGINE EXC	transmission - 2017 chevy tahoe	08/31/2025	87629	10-54-280	7,650.00
	Total BASIN TRANSMISSION & ENGINE EXCHANGE:					7,650.00
08/25	BLUE MOUNTAIN INN & SUITES LLC	Dwyers stay - 999 w main st sewer issues	08/29/2025	87593	73-40-250	218.00
	Total BLUE MOUNTAIN INN & SUITES LLC:					218.00
08/25	BOLTON CONSTRUCTION LLC	pay application #2 - white river access	08/15/2025	87542	76-40-800	40,840.85
08/25	BOLTON CONSTRUCTION LLC	pay application #3 - white river access	08/29/2025	87594	76-40-800	39,941.22
	Total BOLTON CONSTRUCTION LLC:					80,782.07
08/25	BUCIO-GONZALES, LUIS FELIPE	credit on closed acct 92490009	08/15/2025	87543	01-11700	172.78
	Total BUCIO-GONZALES, LUIS FELIPE:					172.78
08/25	BURR, BRADLEY	cell phone stipend	08/15/2025	19303	10-54-250	40.00
	Total BURR, BRADLEY:					40.00
08/25	CALDWELL, JEANNIE	cell phone stipend	08/29/2025	87595	10-48-250	40.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total CALDWELL, JEANNIE:						40.00
08/25	CANNON LAW OFFICE	attorney	08/15/2025	87544	10-54-220	2,550.00
Total CANNON LAW OFFICE:						2,550.00
08/25	CANYON PINTADO VETERINARY CLIN	veterinary services	08/15/2025	87545	10-55-310	106.00
08/25	CANYON PINTADO VETERINARY CLIN	veterinary services	08/15/2025	87545	10-55-310	170.24
08/25	CANYON PINTADO VETERINARY CLIN	veterinary services	08/15/2025	87545	10-55-310	53.00
08/25	CANYON PINTADO VETERINARY CLIN	veterinary services	08/29/2025	87596	10-55-310	620.62
08/25	CANYON PINTADO VETERINARY CLIN	veterinary services	08/29/2025	87596	10-55-310	242.56
Total CANYON PINTADO VETERINARY CLINIC:						1,192.42
08/25	CASELLE LLC	Contract Support & Maintenance	08/15/2025	87546	10-44-220	1,771.00
Total CASELLE LLC:						1,771.00
08/25	CEBT	health ins	08/15/2025	87547	10-22298	42,990.31
Total CEBT:						42,990.31
08/25	CENTURYLINK	colorado welcome center phone services	08/29/2025	87590	10-36-615	231.50
08/25	CENTURYLINK	telephone services	08/29/2025	87597	51-71-250	1,239.62
Total CENTURYLINK:						1,471.12
08/25	CF INVESTORS PARTNERSHIP LLP	housing rents	08/15/2025	87548	73-40-250	27.99-
08/25	CF INVESTORS PARTNERSHIP LLP	trash dumpster - 999 w main st	08/15/2025	87548	73-40-250	45.00-
08/25	CF INVESTORS PARTNERSHIP LLP	housing rents	08/15/2025	87548	73-40-250	4,790.00
08/25	CF INVESTORS PARTNERSHIP LLP	utility knife carpet removal - 999 w main st	08/15/2025	87548	73-40-250	18.98-
08/25	CF INVESTORS PARTNERSHIP LLP	padlock keys - 999 w main st	08/15/2025	87548	73-40-250	5.98-
08/25	CF INVESTORS PARTNERSHIP LLP	contract cover/chip brush - 999 w main st	08/15/2025	87548	73-40-250	31.73-
08/25	CF INVESTORS PARTNERSHIP LLP	paint - 999 w main st	08/15/2025	87548	73-40-250	27.99-
08/25	CF INVESTORS PARTNERSHIP LLP	pail liner/rosin paper - 999 w main st	08/15/2025	87548	73-40-250	29.35-
08/25	CF INVESTORS PARTNERSHIP LLP	paint - 999 w main st	08/15/2025	87548	73-40-250	55.98-
08/25	CF INVESTORS PARTNERSHIP LLP	caulk - baseboard 999 w main st	08/15/2025	87548	73-40-250	4.99-
08/25	CF INVESTORS PARTNERSHIP LLP	pain brushes/trays - 999 w main st	08/15/2025	87548	73-40-250	66.91-
08/25	CF INVESTORS PARTNERSHIP LLP	foam sealant - door 999 w main st	08/15/2025	87548	73-40-250	9.99-
08/25	CF INVESTORS PARTNERSHIP LLP	cleaner/degreaser/tp - 999 w main st	08/15/2025	87548	73-40-250	31.97-
08/25	CF INVESTORS PARTNERSHIP LLP	light bulbs/cleaning supplies - 999 w main st	08/15/2025	87548	73-40-250	41.77-
Total CF INVESTORS PARTNERSHIP LLP:						4,391.37
08/25	CIMARRON TELECOMMUNICATIONS L	monthly fiber service - water plant	08/29/2025	87598	51-71-250	65.00
08/25	CIMARRON TELECOMMUNICATIONS L	monthly fiber service - animal shelter	08/29/2025	87598	10-55-200	50.00
Total CIMARRON TELECOMMUNICATIONS LLC:						115.00
08/25	CIRSA	addition - electronic data processing	08/15/2025	87549	10-43-240	279.90
Total CIRSA:						279.90
08/25	CO STATE BOARD OF LAND COMMIS	lease fee-Lease #111010	08/29/2025	87599	52-40-330	500.00
Total CO STATE BOARD OF LAND COMMIS.:						500.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
08/25	COLOCPA SERVICES, PC	financial consulting - adj 2024 tb	08/15/2025	87550	10-44-220	70.00
	Total COLOCPA SERVICES, PC:					70.00
08/25	COLUMN SOFTWARE PBC	water tank rehab bid	08/29/2025	87600	51-71-220	22.23
08/25	COLUMN SOFTWARE PBC	July check register	08/29/2025	87600	10-44-200	62.44
	Total COLUMN SOFTWARE PBC:					84.67
08/25	COX, MARYBEL	cell phone stipend	08/15/2025	87551	10-44-205	40.00
	Total COX, MARYBEL:					40.00
08/25	DENNY, GARY	cdl physical	08/15/2025	87552	10-60-220	80.00
	Total DENNY, GARY:					80.00
08/25	DIRECTV	wrv tv	08/29/2025	87601	71-40-270	547.50
	Total DIRECTV:					547.50
08/25	DOTSON, KEVIN L.	DWC Manager	08/15/2025	19304	10-36-615	1,666.67
08/25	DOTSON, KEVIN L.	DWC Manager	08/29/2025	19354	10-36-615	1,666.67
	Total DOTSON, KEVIN L.:					3,333.34
08/25	DUCEY'S ELECTRIC	south st lights	08/15/2025	87553	10-60-365	151.00
08/25	DUCEY'S ELECTRIC	repair - raw water pumps	08/15/2025	87553	51-73-220	187.50
08/25	DUCEY'S ELECTRIC	gfi breaker	08/29/2025	87602	51-71-330	114.00
08/25	DUCEY'S ELECTRIC	replaced occupancy sensors	08/29/2025	87602	10-42-220	347.50
	Total DUCEY'S ELECTRIC:					800.00
08/25	ELAM, ROBERT D	COUNCIL STIPEND	08/15/2025	19305	10-41-110	200.00
	Total ELAM, ROBERT D:					200.00
08/25	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	08/12/2025	19302	10-22255	11,367.56
08/25	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	08/26/2025	19353	10-22255	10,955.88
	Total EMPOWER RETIREMENT, LLC:					22,323.44
08/25	FEDERAL EXPRESS	Sample receiving	08/29/2025	87603	53-40-350	125.52
	Total FEDERAL EXPRESS:					125.52
08/25	FERGUSON WATERWORKS #1116	curb stop insert stiffners - stock	08/29/2025	87604	51-72-330	764.00
	Total FERGUSON WATERWORKS #1116:					764.00
08/25	FILLENWORTH, DAVID & MICHELLE	credit on closed acct 93002202	08/15/2025	87554	01-11700	84.88
	Total FILLENWORTH, DAVID & MICHELLE:					84.88
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	10-54-210	211.32
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	10-48-200	848.15
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	10-54-200	646.99
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	51-71-200	702.10

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	53-40-210	13.08
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	71-40-260	44.50
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	10-60-290	198.60
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	52-40-200	19.99
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	10-44-200	179.89
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	10-48-200	19.99
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	10-54-210	31.69
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	10-43-220	253.17
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	10-36-615	316.55
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	10-54-210	1,147.41
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	10-54-230	94.50
08/25	FIRST BANKCARD	expenses	08/29/2025	87605	10-43-200	265.95
Total FIRST BANKCARD:						4,993.88
08/25	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	08/12/2025	19301	10-22292	545.27
08/25	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	08/26/2025	19352	10-22292	592.71
Total FPPA:						1,137.98
08/25	GALLS LLC	women's prime flex long sleeve	08/15/2025	87555	10-54-320	109.78
Total GALLS LLC:						109.78
08/25	GONZALES, ABRIANNAH	overpayment on closed acct 30096113	08/29/2025	87606	01-11700	120.34
Total GONZALES, ABRIANNAH:						120.34
08/25	GRANGER, RONALD	COUNCIL STIPEND	08/15/2025	19306	10-41-110	300.00
Total GRANGER, RONALD:						300.00
08/25	GRANITE TELECOMMUNICATIONS	telephone services	08/15/2025	87556	52-40-250	704.17
Total GRANITE TELECOMMUNICATIONS:						704.17
08/25	GREEN ANALYTICAL LABORATORIES	test tank coating for lead	08/29/2025	87607	51-71-700	117.00
Total GREEN ANALYTICAL LABORATORIES:						117.00
08/25	GROUND ENGINEERING	engineering for retaining walls - east entrance	08/15/2025	87557	73-40-800	7,000.00
Total GROUND ENGINEERING:						7,000.00
08/25	HACH	reagent set	08/29/2025	87608	51-71-350	172.35
Total HACH:						172.35
08/25	HAMBLIN, TIRYNN	cell phone stipend	08/15/2025	19307	10-54-250	40.00
Total HAMBLIN, TIRYNN:						40.00
08/25	INTELLICHOICE, INC.	legacy record keeping	08/15/2025	87558	10-54-220	2,816.02
Total INTELLICHOICE, INC.:						2,816.02
08/25	ITRON, INC,	Hardware/software maintenance	08/29/2025	87609	51-71-700	7,443.39
08/25	ITRON, INC,	temetra up to 2500 endpoints subscription	08/29/2025	87609	51-72-220	4,000.00



GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
	Total ITRON, INC.:					11,443.39
08/25	LEBLEU, DYLAN	cpr training	08/29/2025	87610	10-54-330	50.00
	Total LEBLEU, DYLAN:					50.00
08/25	LOWES	countertop wrv apt #6	08/15/2025	87559	71-40-260	33.23
08/25	LOWES	countertop wrv apt #6	08/15/2025	87559	71-40-260	187.13
	Total LOWES:					220.36
08/25	MAIL SERVICES	mail prep - utility billing	08/15/2025	87560	10-44-200	931.32
	Total MAIL SERVICES:					931.32
08/25	MESA PLANNING & DESIGN LLC	encroachment process research & draft	08/15/2025	87561	10-48-700	5,285.00
08/25	MESA PLANNING & DESIGN LLC	land use planning	08/29/2025	87625	10-48-700	7,070.00
	Total MESA PLANNING & DESIGN LLC:					12,355.00
08/25	MOON LAKE ELECTRIC ASSN.	Electricity-wrv	08/29/2025	87611	71-40-270	2,123.84
08/25	MOON LAKE ELECTRIC ASSN.	Electricity	08/29/2025	87611	53-40-270	21,910.14
	Total MOON LAKE ELECTRIC ASSN.:					24,033.98
08/25	MORGAN, MICHAEL SHAWN	COUNCIL STIPEND	08/15/2025	87562	10-41-110	200.00
	Total MORGAN, MICHAEL SHAWN:					200.00
08/25	MOUNTAIN STATES PIPE & SUPPLY	replacement gas meters	08/29/2025	87612	52-40-330	2,621.44
08/25	MOUNTAIN STATES PIPE & SUPPLY	rotary gas meters with ert adapter	08/29/2025	87612	52-40-700	7,023.96
	Total MOUNTAIN STATES PIPE & SUPPLY:					9,645.40
08/25	MULLEN, JOCELYN	cell phone stipend	08/15/2025	87563	10-48-205	40.00
	Total MULLEN, JOCELYN:					40.00
08/25	NETWORKS UNLIMITED INC	monthly services	08/15/2025	87564	52-40-250	3,331.61
	Total NETWORKS UNLIMITED INC:					3,331.61
08/25	NORTHWEST PLUMBING & HEATING	replaced dual capacitor - a/c unit at wrv	08/29/2025	87613	71-40-260	314.33
08/25	NORTHWEST PLUMBING & HEATING	cleared sewer/ inspected w camera - 999 w mai	08/29/2025	87613	73-40-250	674.98
	Total NORTHWEST PLUMBING & HEATING LLC:					989.31
08/25	ORKIN PEST CONTROL	annual pest control - 407 1/2 bronco rd	08/15/2025	87565	10-55-260	449.28
08/25	ORKIN PEST CONTROL	pest control elm bug - wrv	08/15/2025	87565	71-40-260	55.00
	Total ORKIN PEST CONTROL:					504.28
08/25	PATCH, NORRAH	credit on closed acct 40250517	08/15/2025	87566	01-11700	197.13
	Total PATCH, NORRAH:					197.13
08/25	PIERING, LISA	cell phone stipend	08/29/2025	87614	10-43-250	40.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total PIERING, LISA:						40.00
08/25	PINNACOL ASSURANCE	w/c	08/29/2025	87615	10-54-135	2,753.34
Total PINNACOL ASSURANCE:						2,753.34
08/25	POTTER, JESSICA	overpayment on closed acct 30228420	08/29/2025	87616	01-11700	228.55
Total POTTER, JESSICA:						228.55
08/25	PROFESSIONAL TOUCH OF NWCO LL	replace fuel rail pressure sensor	08/15/2025	87567	10-54-280	306.91
08/25	PROFESSIONAL TOUCH OF NWCO LL	tires - 2016 dodge ram	08/15/2025	87567	10-60-280	987.88
Total PROFESSIONAL TOUCH OF NWCO LLC:						1,294.79
08/25	PURCHASE POWER	Postage meter refill	08/15/2025	87568	71-40-200	325.00
Total PURCHASE POWER:						325.00
08/25	QUILL CORPORATION	binder clips	08/15/2025	87569	10-54-200	10.46
08/25	QUILL CORPORATION	coffee /copy paper	08/15/2025	87569	10-54-200	180.87
08/25	QUILL CORPORATION	coffee/ post up notes/paper plates	08/29/2025	87617	10-44-200	49.98
Total QUILL CORPORATION:						241.31
08/25	RANGELY AUTO PARTS & SUPPLY	pin & clip	08/15/2025	87570	10-60-290	16.99
08/25	RANGELY AUTO PARTS & SUPPLY	d earth/safety glasses	08/15/2025	87570	10-60-330	15.68
08/25	RANGELY AUTO PARTS & SUPPLY	rocker switch	08/15/2025	87570	10-60-330	29.44
08/25	RANGELY AUTO PARTS & SUPPLY	return rocker switch/hand pump	08/15/2025	87570	10-60-330	81.55
08/25	RANGELY AUTO PARTS & SUPPLY	seat covers - new gmc	08/15/2025	87570	52-40-280	297.56
08/25	RANGELY AUTO PARTS & SUPPLY	u-joint	08/15/2025	87570	10-60-290	42.12
08/25	RANGELY AUTO PARTS & SUPPLY	connector plug - trailer	08/29/2025	87618	10-60-290	13.99
08/25	RANGELY AUTO PARTS & SUPPLY	oil filter	08/29/2025	87618	10-60-280	8.18
08/25	RANGELY AUTO PARTS & SUPPLY	air filter - mini x	08/29/2025	87618	10-60-290	41.17
08/25	RANGELY AUTO PARTS & SUPPLY	antifreeze - mini x	08/29/2025	87618	10-60-290	27.99
08/25	RANGELY AUTO PARTS & SUPPLY	fuse holder	08/29/2025	87618	10-60-290	7.99
Total RANGELY AUTO PARTS & SUPPLY:						582.66
08/25	RANGELY COMMUNITY GARDENS	town flowers - greenhouse	08/29/2025	87619	10-46-260	900.00
Total RANGELY COMMUNITY GARDENS:						900.00
08/25	RANGELY HARDWARE	caulk - 999 w main st	08/15/2025	87571	73-40-250	4.99
08/25	RANGELY HARDWARE	wire stripper/crimp tool	08/15/2025	87571	51-73-290	62.56
08/25	RANGELY HARDWARE	pin punch kit/gloves	08/15/2025	87571	51-71-290	116.92
08/25	RANGELY HARDWARE	drill bits/imp strong	08/15/2025	87571	51-73-330	168.98
08/25	RANGELY HARDWARE	fem connector/male adapter	08/15/2025	87571	10-46-260	9.28
08/25	RANGELY HARDWARE	metric tap/die set	08/15/2025	87571	51-73-330	184.76
08/25	RANGELY HARDWARE	tan screws	08/15/2025	87571	10-46-260	7.49
08/25	RANGELY HARDWARE	wet/dry vac	08/15/2025	87571	10-46-260	189.00
08/25	RANGELY HARDWARE	flat grill-dmv ceiling fix	08/15/2025	87571	10-46-260	210.13
08/25	RANGELY HARDWARE	foam sealant	08/15/2025	87571	10-60-330	10.99
08/25	RANGELY HARDWARE	rubber hose/ hose hanger	08/15/2025	87571	53-40-330	68.98
08/25	RANGELY HARDWARE	blk posterboard-dmv vent	08/15/2025	87571	10-46-260	5.16
08/25	RANGELY HARDWARE	mp lubricant	08/15/2025	87571	53-40-330	16.98
08/25	RANGELY HARDWARE	test plug	08/15/2025	87571	53-40-330	7.49

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
08/25	RANGELY HARDWARE	slim taper file/tap	08/15/2025	87571	53-40-290	16.08
08/25	RANGELY HARDWARE	smooth rod	08/15/2025	87571	51-71-330	41.99
08/25	RANGELY HARDWARE	wasp trap - wrv	08/15/2025	87571	71-40-260	28.98
08/25	RANGELY HARDWARE	wash/end cap kit/couplings - wrv	08/15/2025	87571	71-40-260	16.57
08/25	RANGELY HARDWARE	coupling/clamp - hose repair	08/15/2025	87571	10-46-260	7.37
08/25	RANGELY HARDWARE	rubber hose	08/15/2025	87571	10-60-330	129.00
08/25	RANGELY HARDWARE	bulb	08/15/2025	87571	51-71-280	10.49
08/25	RANGELY HARDWARE	kitchen faucet/spray - wrv	08/15/2025	87571	71-40-260	83.99
08/25	RANGELY HARDWARE	paint - 999 w main st	08/15/2025	87571	73-40-250	27.99
08/25	RANGELY HARDWARE	chip brush/contract cover - 999 w main st	08/15/2025	87571	73-40-250	31.73
08/25	RANGELY HARDWARE	paint - 999 w main st	08/15/2025	87571	73-40-250	27.99
08/25	RANGELY HARDWARE	rubber bagger seal/gasket ring - mower parts	08/15/2025	87571	10-46-290	76.47
08/25	RANGELY HARDWARE	level/misc hardware	08/15/2025	87571	51-72-330	28.39
08/25	RANGELY HARDWARE	pail liner/rosin paper/tray liner - 999 w main st	08/15/2025	87571	73-40-250	29.35
08/25	RANGELY HARDWARE	wire strippers/dielectric grease	08/15/2025	87571	51-73-330	92.73
08/25	RANGELY HARDWARE	paracord	08/15/2025	87571	51-71-330	10.99
08/25	RANGELY HARDWARE	wasp/hornet spray	08/15/2025	87571	10-60-330	31.96
08/25	RANGELY HARDWARE	paint - 999 w main st	08/15/2025	87571	73-40-250	55.98
08/25	RANGELY HARDWARE	foam sealant - 999 w main st	08/15/2025	87571	73-40-250	9.99
08/25	RANGELY HARDWARE	fuel/oil	08/15/2025	87571	10-60-330	24.99
08/25	RANGELY HARDWARE	sprinkler heads/circ fan bubbler - wrv	08/15/2025	87571	71-40-260	120.84
08/25	RANGELY HARDWARE	starter joint - leaf sucker hose	08/15/2025	87571	10-46-260	9.49
08/25	RANGELY HARDWARE	misc hardware	08/15/2025	87571	10-54-200	.85
08/25	RANGELY HARDWARE	trimmer line	08/15/2025	87571	51-73-330	47.99
08/25	RANGELY HARDWARE	ups shipping	08/15/2025	87571	10-54-200	186.43
08/25	RANGELY HARDWARE	toilet paper/cleaner	08/15/2025	87571	52-40-330	43.47
08/25	RANGELY HARDWARE	work boots - wes	08/15/2025	87571	10-60-320	149.00
08/25	RANGELY HARDWARE	fuel stabilizer - trencher	08/15/2025	87571	52-40-290	17.99
08/25	RANGELY HARDWARE	hand lav faucet/drain trap - wrv	08/15/2025	87571	71-40-260	50.98
08/25	RANGELY HARDWARE	wasp/hornet spray - wrv	08/15/2025	87571	71-40-260	7.99
08/25	RANGELY HARDWARE	trash bags	08/15/2025	87571	10-60-200	11.49
08/25	RANGELY HARDWARE	contractor bags	08/15/2025	87571	10-46-260	26.98
08/25	RANGELY HARDWARE	wasp/hornet killer	08/15/2025	87571	52-40-330	7.98
08/25	RANGELY HARDWARE	misc hardware - mosquito fogger	08/15/2025	87571	10-46-360	.68
08/25	RANGELY HARDWARE	trimmer line cord	08/15/2025	87571	10-46-260	22.99
08/25	RANGELY HARDWARE	ties - erts	08/15/2025	87571	51-73-330	4.49
08/25	RANGELY HARDWARE	wasp/hornet killer	08/15/2025	87571	71-40-260	10.48
08/25	RANGELY HARDWARE	misc plumbing - mosquito fogger	08/15/2025	87571	10-46-360	1.58
08/25	RANGELY HARDWARE	spray hand shower - wrv	08/15/2025	87571	71-40-260	34.99
08/25	RANGELY HARDWARE	container bags - lawn mower	08/15/2025	87571	10-60-330	139.98
08/25	RANGELY HARDWARE	wall liner panel - animal shelter	08/15/2025	87571	10-55-200	90.99
08/25	RANGELY HARDWARE	misc hardware/screws - animal shelter	08/15/2025	87571	10-55-200	6.25
08/25	RANGELY HARDWARE	knob - wrv	08/15/2025	87571	71-40-260	47.98
08/25	RANGELY HARDWARE	flush lever - wrv	08/15/2025	87571	71-40-260	6.49
08/25	RANGELY HARDWARE	windshield deicer	08/15/2025	87571	52-40-280	7.98
08/25	RANGELY HARDWARE	spray bottles - soap	08/15/2025	87571	52-40-330	19.95
08/25	RANGELY HARDWARE	insect soap	08/15/2025	87571	10-46-260	13.99
08/25	RANGELY HARDWARE	plastic gas can/sprinkler	08/29/2025	87620	10-46-260	16.98
08/25	RANGELY HARDWARE	fine point markers	08/29/2025	87620	53-40-330	7.98
08/25	RANGELY HARDWARE	l & g tube	08/29/2025	87620	10-46-290	27.99
08/25	RANGELY HARDWARE	pop up rotor - wrv sprinklers	08/29/2025	87620	71-40-260	55.96
08/25	RANGELY HARDWARE	drain opener - wrv	08/29/2025	87620	71-40-260	34.98
08/25	RANGELY HARDWARE	prick punch- meters	08/29/2025	87620	52-40-330	5.99
08/25	RANGELY HARDWARE	ss clamp	08/29/2025	87620	10-46-260	5.58
08/25	RANGELY HARDWARE	lock mandrel/rotary tool/ss clamp	08/29/2025	87620	10-46-260	106.34
08/25	RANGELY HARDWARE	insert tee	08/29/2025	87620	10-46-260	3.29
08/25	RANGELY HARDWARE	recip stl blade set/adapter - wrv	08/29/2025	87620	71-40-260	39.95
08/25	RANGELY HARDWARE	gfi circuit breaker	08/29/2025	87620	51-71-330	85.99

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
08/25	RANGELY HARDWARE	exchange gfi circuit breaker	08/29/2025	87620	51-71-330	36.00-
08/25	RANGELY HARDWARE	hole saw/saw extensions - 999 w main st	08/29/2025	87620	73-40-250	125.96
08/25	RANGELY HARDWARE	return - cfi breaker	08/29/2025	87620	51-71-330	49.99-
08/25	RANGELY HARDWARE	fuel/oil	08/29/2025	87620	10-60-330	7.49
08/25	RANGELY HARDWARE	toilet paper/dish soap/cat litter	08/29/2025	87620	52-40-330	69.24
08/25	RANGELY HARDWARE	therm util pump	08/29/2025	87620	51-71-330	129.99
08/25	RANGELY HARDWARE	gloves/screwdriver set	08/29/2025	87620	52-40-330	105.55
08/25	RANGELY HARDWARE	gry enamel - meter paint	08/29/2025	87620	52-40-330	29.96
08/25	RANGELY HARDWARE	safet6y glasses	08/29/2025	87620	52-40-330	22.98
Total RANGELY HARDWARE:						3,733.25
08/25	RANGELY SCHOOL FOUNDATION, INC	Sales tax proceeds	08/15/2025	87572	10-49-640	19,425.33
08/25	RANGELY SCHOOL FOUNDATION, INC	periodic report fee - july	08/15/2025	87572	10-49-640	25.00-
Total RANGELY SCHOOL FOUNDATION, INC:						19,400.33
08/25	RANGELY TRASH SERVICE	Bin service/pickup	08/15/2025	87573	73-40-250	4,090.00
08/25	RANGELY TRASH SERVICE	Bin service/pickup WRV	08/15/2025	87573	71-40-260	343.00
Total RANGELY TRASH SERVICE:						4,433.00
08/25	RANGELY, TOWN OF	Utilities	08/15/2025	87574	10-43-270	5,633.83
08/25	RANGELY, TOWN OF	Utilities	08/15/2025	87574	71-40-270	2,224.12
Total RANGELY, TOWN OF:						7,857.95
08/25	RICHENS, JAMIE	credit on closed acct 92150002	08/15/2025	87575	01-11700	66.54
Total RICHENS, JAMIE:						66.54
08/25	RIO BLANCO COUNTY	july building services	08/15/2025	87576	10-48-115	1,490.00
08/25	RIO BLANCO COUNTY	landfill fees -tires	08/15/2025	87576	10-60-290	36.00
08/25	RIO BLANCO COUNTY	Dedicated Internet Service	08/15/2025	87576	10-43-250	410.00
08/25	RIO BLANCO COUNTY	sales tax	08/15/2025	87576	10-31-300	24,208.74
08/25	RIO BLANCO COUNTY	property tax 238 s birch ave	08/26/2025	87589	75-40-230	1,500.00
Total RIO BLANCO COUNTY:						27,644.74
08/25	SBT INTERNET	colorado welcome center internet	08/15/2025	87577	10-36-615	45.00
Total SBT INTERNET:						45.00
08/25	SENERGY PETROLEUM LLC	55 gal drum oil - pd vehicles	08/15/2025	87578	10-54-280	809.05
Total SENERGY PETROLEUM LLC:						809.05
08/25	SEWELL, WENDY	post reimbursement	08/31/2025	87626	10-36-616	1,405.83
Total SEWELL, WENDY:						1,405.83
08/25	SHAFFER, ANDREW	COUNCIL STIPEND	08/15/2025	19308	10-41-110	200.00
Total SHAFFER, ANDREW:						200.00
08/25	SIMS, TERESA	JUDGES FEE	08/15/2025	87579	10-42-110	150.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
	Total SIMS, TERESA:					150.00
08/25	SMITH, CAROLINE	overpayment on closed acct 31100008	08/29/2025	87621	01-11700	122.40
	Total SMITH, CAROLINE:					122.40
08/25	STANDARD INSURANCE COMPANY R	std policy	08/29/2025	87622	10-22298	860.59
	Total STANDARD INSURANCE COMPANY RC:					860.59
08/25	SUMMIT ENERGY, LLC	Gas Supply Deliveries	08/15/2025	87580	52-40-410	5,518.31
	Total SUMMIT ENERGY, LLC:					5,518.31
08/25	THAYN, TODD	COUNCIL STIPEND	08/15/2025	87581	10-41-110	200.00
	Total THAYN, TODD:					200.00
08/25	TIMBER LINE ELECTRIC & CONTROL	SCADA system for wwtp-progress billing #2	08/15/2025	87582	53-40-700	17,291.35
	Total TIMBER LINE ELECTRIC & CONTROL:					17,291.35
08/25	TOWN OF NEW CASTLE	post reimbursement	08/31/2025	87627	10-36-616	2,637.24
	Total TOWN OF NEW CASTLE:					2,637.24
08/25	TRANSUNION RISK & ALTERNATIVE	services- account id 405682	08/15/2025	87583	10-54-220	76.80
	Total TRANSUNION RISK & ALTERNATIVE:					76.80
08/25	USA BLUEBOOK	bod incubator	08/29/2025	87623	53-40-330	4,520.06
	Total USA BLUEBOOK:					4,520.06
08/25	VERIZON WIRELESS	Cell phone charges	08/15/2025	87584	10-22270	871.14
	Total VERIZON WIRELESS:					871.14
08/25	VERNAL WINNELSON CO.	rbc /radino water leak	08/15/2025	87585	51-72-330	248.08
	Total VERNAL WINNELSON CO.:					248.08
08/25	WEBBER, TIMOTHY J.	COUNCIL STIPEND	08/15/2025	19309	10-41-110	200.00
	Total WEBBER, TIMOTHY J.:					200.00
08/25	WEX BANK	fuel	08/31/2025	87628	10-48-285	6,314.27
	Total WEX BANK:					6,314.27
08/25	WHITE RIVER MARKET	bloom booster - town flowers	08/15/2025	87586	10-46-260	88.50
08/25	WHITE RIVER MARKET	purified water	08/15/2025	87586	51-71-200	18.00
08/25	WHITE RIVER MARKET	coffee creamer	08/15/2025	87586	10-54-200	9.49
08/25	WHITE RIVER MARKET	cleaning supplies	08/15/2025	87586	10-60-330	35.96
08/25	WHITE RIVER MARKET	bloom booster - town flowers	08/29/2025	87624	10-46-260	88.50
08/25	WHITE RIVER MARKET	90 degree srt elbow - wrv sprinklers	08/29/2025	87624	71-40-260	9.99
08/25	WHITE RIVER MARKET	fertilizer - flowers	08/29/2025	87624	10-46-260	103.25

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total WHITE RIVER MARKET:						353.69
08/25	WILCZEK, KAREN S	Judges fees	08/15/2025	87587	10-42-110	300.00
08/25	WILCZEK, KAREN S	Judges fees	08/15/2025	87587	10-42-110	300.00
Total WILCZEK, KAREN S:						600.00
08/25	WRB REC & PARK DISTRICT	Rec Center passes	08/15/2025	87588	10-41-400	103.75
Total WRB REC & PARK DISTRICT:						103.75
08/25	WREN, KYLE	COUNCIL STIPEND	08/15/2025	19310	10-41-110	200.00
Total WREN, KYLE:						200.00
Grand Totals:						372,606.46

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	1,109.39	.00	1,109.39
01-21500	.00	1,109.39-	1,109.39-
10-14100	2,325.00	.00	2,325.00
10-21500	583.85	194,353.56-	193,769.71-
10-22255	21,729.90	.00	21,729.90
10-22270	62.50	.00	62.50
10-22280	593.54	.00	593.54
10-22290	42,629.00	.00	42,629.00
10-22292	1,137.98	.00	1,137.98
10-22295	254.51	.00	254.51
10-22298	1,221.90	.00	1,221.90
10-31-300	24,208.74	.00	24,208.74
10-36-200	110.00	.00	110.00
10-36-615	3,926.39	.00	3,926.39
10-36-616	4,043.07	.00	4,043.07
10-41-110	1,500.00	.00	1,500.00
10-41-200	170.99	.00	170.99
10-41-220	700.00	.00	700.00
10-41-400	103.75	.00	103.75
10-42-110	750.00	.00	750.00
10-42-200	11.82	.00	11.82
10-42-220	347.50	.00	347.50
10-43-200	550.72	.00	550.72
10-43-205	569.42	.00	569.42
10-43-220	1,580.03	.00	1,580.03
10-43-240	11.21	.00	11.21
10-43-250	719.41	.00	719.41
10-43-270	2,205.83	.00	2,205.83
10-43-285	122.63	.00	122.63
10-44-200	1,535.16	.00	1,535.16
10-44-205	276.56	.00	276.56
10-44-220	2,011.30	10.40-	2,000.90
10-46-200	27.37	.00	27.37
10-46-205	236.56	.00	236.56

GL Account	Debit	Credit	Proof
10-46-220	100.00	.00	100.00
10-46-250	112.52	.00	112.52
10-46-260	2,178.39	.00	2,178.39
10-46-270	2,304.47	.00	2,304.47
10-46-285	1,369.52	.00	1,369.52
10-46-290	104.46	.00	104.46
10-46-360	2.26	.00	2.26
10-48-115	1,490.00	.00	1,490.00
10-48-200	113.37	.00	113.37
10-48-205	40.00	.00	40.00
10-48-220	125.00	.00	125.00
10-48-250	77.66	.00	77.66
10-48-285	406.21	.00	406.21
10-48-300	713.72	.00	713.72
10-48-700	12,355.00	.00	12,355.00
10-49-640	19,425.33	25.00-	19,400.33
10-54-113	3,598.20	.00	3,598.20
10-54-135	428.34	.00	428.34
10-54-200	772.22	.00	772.22
10-54-205	236.56	.00	236.56
10-54-210	85.94	.00	85.94
10-54-220	3,142.82	.00	3,142.82
10-54-230	721.50	.00	721.50
10-54-250	1,180.42	.00	1,180.42
10-54-260	71.00	.00	71.00
10-54-270	735.27	.00	735.27
10-54-280	9,275.01	509.05-	8,765.96
10-54-285	1,752.84	.00	1,752.84
10-54-320	109.78	.00	109.78
10-54-330	2,242.61	.00	2,242.61
10-55-200	174.61	.00	174.61
10-55-260	1,028.36	.00	1,028.36
10-55-285	278.54	.00	278.54
10-55-310	1,231.82	39.40-	1,192.42
10-60-200	38.86	.00	38.86
10-60-205	236.56	.00	236.56
10-60-220	80.00	.00	80.00
10-60-250	126.71	.00	126.71
10-60-260	142.00	.00	142.00
10-60-270	6,647.20	.00	6,647.20
10-60-280	996.06	.00	996.06
10-60-285	1,237.74	.00	1,237.74
10-60-290	384.85	.00	384.85
10-60-320	149.00	.00	149.00
10-60-330	507.04	.00	507.04
10-60-365	151.00	.00	151.00
51-21500	85.99	21,432.95-	21,346.96-
51-71-200	285.25	.00	285.25
51-71-205	236.56	.00	236.56
51-71-220	22.23	.00	22.23
51-71-250	1,069.67	.00	1,069.67
51-71-260	102.00	.00	102.00
51-71-270	7,115.76	.00	7,115.76
51-71-280	10.49	.00	10.49
51-71-285	354.72	.00	354.72
51-71-290	579.14	.00	579.14
51-71-330	382.96	85.99-	296.97
51-71-350	172.35	.00	172.35

GL Account	Debit	Credit	Proof
51-71-700	3,838.69	.00	3,838.69
51-72-200	27.37	.00	27.37
51-72-220	2,000.00	.00	2,000.00
51-72-250	236.56	.00	236.56
51-72-330	1,040.47	.00	1,040.47
51-73-220	187.50	.00	187.50
51-73-270	3,209.72	.00	3,209.72
51-73-290	62.56	.00	62.56
51-73-330	498.95	.00	498.95
52-21500	.00	23,707.71-	23,707.71-
52-40-200	47.36	.00	47.36
52-40-205	236.56	.00	236.56
52-40-220	2,000.00	.00	2,000.00
52-40-240	268.69	.00	268.69
52-40-250	498.19	.00	498.19
52-40-260	35.00	.00	35.00
52-40-270	316.09	.00	316.09
52-40-280	305.54	.00	305.54
52-40-285	291.76	.00	291.76
52-40-290	17.99	.00	17.99
52-40-330	3,426.56	.00	3,426.56
52-40-410	5,518.31	.00	5,518.31
52-40-700	10,745.66	.00	10,745.66
53-21500	.00	27,609.44-	27,609.44-
53-40-200	27.37	.00	27.37
53-40-205	236.56	.00	236.56
53-40-210	13.08	.00	13.08
53-40-250	252.13	.00	252.13
53-40-260	102.00	.00	102.00
53-40-270	4,423.55	.00	4,423.55
53-40-285	500.31	.00	500.31
53-40-290	16.08	.00	16.08
53-40-330	4,621.49	.00	4,621.49
53-40-350	125.52	.00	125.52
53-40-700	17,291.35	.00	17,291.35
71-21500	.00	6,706.75-	6,706.75-
71-40-200	27.37	.00	27.37
71-40-205	236.56	.00	236.56
71-40-260	1,547.36	.00	1,547.36
71-40-270	4,895.46	.00	4,895.46
73-21500	398.63	13,057.51-	12,658.88-
73-40-220	15.55	.00	15.55
73-40-250	6,041.96	398.63-	5,643.33
73-40-800	7,000.00	.00	7,000.00
75-21500	.00	1,500.00-	1,500.00-
75-40-230	1,500.00	.00	1,500.00
76-21500	.00	84,197.62-	84,197.62-
76-40-220	15.55	.00	15.55
76-40-800	84,182.07	.00	84,182.07
Grand Totals:	374,743.40	374,743.40-	.00



September 9, 2025 \*\*\*APPROVED CHECK REGISTER\*\*\*

RANGELY TOWN COUNCIL

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

ROBBY ELAM, TRUSTEE

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:

Report type: Invoice detail

## Lisa Piering

---

**From:** Allen Parker  
**Sent:** Monday, August 25, 2025 2:29 PM  
**To:** Lisa Piering  
**Subject:** FW: Giant Step Preschool & Child Care- Utility Assistance  
**Attachments:** YTD Monthly Comparison - July 24-June 25 DRAFT.pdf; 6-30-25 Actual vs Budget DRAFT.pdf; 6-30-25 P&L DRAFT.pdf

---

**From:** Giant Step <rangelygiantstep@gmail.com>  
**Sent:** Monday, July 14, 2025 1:01 PM  
**To:** Allen Parker <aparker@rangelyco.gov>  
**Cc:** James Dillon O <jimbodius@protonmail.com>  
**Subject:** Giant Step Preschool & Child Care- Utility Assistance

Allen,

Thank you for taking the time to talk with us this afternoon. My name is Kirstie Kilduff, and I serve as the Director at Giant Step Preschool & Child Care.

We are a nonprofit early childhood education center located here in Rangely, dedicated to providing high-quality, affordable care and education to the families of our community.

As a nonprofit organization, we rely heavily on grant funding, fundraising, community support, and donations to remain operational. In light of rising costs and ongoing financial challenges, we are reaching out to request financial assistance from the Town of Rangely to help cover our utility expenses.

Attached to this email, you will find our most recent financial reports for your review. These documents provide a transparent overview of our current financial standing and the ongoing efforts we are making to remain sustainable while continuing to serve local families. We are currently running with the least amount of staff possible, while maintaining proper ratios and continuing to provide quality care.

We greatly appreciate your consideration of this request, and we welcome the opportunity to answer any questions or provide additional information. Your support would have a meaningful impact on our ability to continue offering essential services to the children and families of Rangely.

Thank you for your time and continued commitment to the community.

Warm regards,

*Kirstie Kilduff*

Director  
Giant Step Preschool & Child Care

## Report Criteria:

Customer.Customer number = 30325006

3.03250.06 GIANT STEP PRESCHOOL &amp; DAYCAR 246 E MAIN ST

## Account Summary:

Period	GAS	WATER	SEWER	PNLTY	Billings	Billing Adjustments	Payments	Other	Balance
07/31/2024									205.32
08/31/2024	29.04	105.08	75.53	-	209.65	-	205.32 -	-	209.65
09/30/2024	31.50	94.67	70.44	4.19	200.80	-	-	-	410.45
10/31/2024	80.42	48.57	47.93	3.93	180.85	-	209.65 -	-	381.65
11/30/2024	293.73	34.43	41.02	3.54	372.72	-	200.80 -	-	553.57
12/31/2024	410.32	31.50	39.59	-	481.41	-	553.57 -	-	481.41
01/31/2025	421.78	35.63	41.61	-	499.02	-	481.41 -	-	499.02
02/28/2025	456.98	78.37	62.48	-	597.83	-	499.02 -	-	597.83
03/31/2025	254.50	77.77	62.19	-	394.46	-	597.83 -	-	394.46
04/30/2025	186.90	84.69	65.57	7.89	345.05	-	-	-	739.51
05/31/2025	52.40	120.64	83.13	6.74	262.91	-	394.46 -	-	607.96
06/30/2025	60.80	152.72	98.79	5.12	317.43	-	345.05 -	-	580.34
07/31/2025	30.70	166.95	105.74	5.17	308.56	-	317.43 -	-	571.47
Totals:	2,309.07	1,031.02	794.02	36.58	4,170.69	-	3,804.54 -	-	

## Giant Step Preschool &amp; Child Care Center

## Profit &amp; Loss Budget vs. Actual

July 2024 through June 2025

	Jul '24 - Jun 25	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Service Fees	68,008.00	95,136.00	-27,128.00
Social Services Child Care			
Absences	9,417.87		
Registration Fees	525.00		
Social Services Child Care - Ot...	27,238.26	36,763.00	-9,524.74
Total Social Services Child Care	37,181.13	36,763.00	418.13
Total Income	105,189.13	131,899.00	-26,709.87
Gross Profit	105,189.13	131,899.00	-26,709.87
Expense			
Advertising	0.00	100.00	-100.00
Educational Materials	944.00	1,000.00	-56.00
fingerprints	0.00	150.00	-150.00
Food Expense	9,312.04	10,000.00	-687.96
Insurance			
Compensation	1,124.00		
D and O	6,335.53		
Liability	973.00		
Insurance - Other	0.00	5,000.00	-5,000.00
Total Insurance	8,432.53	5,000.00	3,432.53
Janitorial Supplies	407.94	2,000.00	-1,592.06
Licenses and Fees	205.27	400.00	-194.73
meals	154.83	50.00	104.83
Miscellaneous	3.00	500.00	-497.00
nurse consultant	0.00	720.00	-720.00
Office Expense	264.96	1,000.00	-735.04
Party Supplies	0.00	10.00	-10.00
Payroll Expenses			
Gross Wages	112,451.66		
Payroll Expenses - Other	0.00	105,000.00	-105,000.00
Total Payroll Expenses	112,451.66	105,000.00	7,451.66
Payroll Taxes			
FICA	6,972.00		
Medicare	1,630.55		
SUI	842.98		
Payroll Taxes - Other	506.01	9,400.00	-8,893.99
Total Payroll Taxes	9,951.54	9,400.00	551.54
Playground Fees	614.55		
professional dues	110.00		
Professional Education	80.00	500.00	-420.00

## Giant Step Preschool &amp; Child Care Center

## Profit &amp; Loss Budget vs. Actual

July 2024 through June 2025

	Jul '24 - Jun 25	Budget	\$ Over Budget
<b>Professional Fees</b>			
Accounting	150.00		
Professional Fees - Other	0.00	200.00	-200.00
<b>Total Professional Fees</b>	150.00	200.00	-50.00
<b>Repairs and Maintenance</b>			
Building Repairs	553.31		
Repairs and Maintenance - Ot...	72.58	5,000.00	-4,927.42
<b>Total Repairs and Maintenance</b>	625.89	5,000.00	-4,374.11
<b>Safety Equipment</b>	113.00	100.00	13.00
<b>Taxes, Property</b>	2,331.68	2,500.00	-168.32
<b>Telephone</b>	443.42	3,500.00	-3,056.58
<b>Toys and Equipment</b>	2,305.86	1,000.00	1,305.86
<b>Utilities</b>			
Electricity	1,400.89		
Trash	420.63		
Water, Gas, Sewer	3,689.83		
Utilities - Other	0.00	5,500.00	-5,500.00
<b>Total Utilities</b>	5,511.35	5,500.00	11.35
<b>Total Expense</b>	154,413.52	153,630.00	783.52
<b>Net Ordinary Income</b>	-49,224.39	-21,731.00	-27,493.39
<b>Other Income/Expense</b>			
<b>Other Income</b>			
CACFP	4,391.92	5,500.00	-1,108.08
<b>Donations</b>			
Key	5,000.00	2,400.00	2,600.00
temple hoyne buell	10,000.00		
<b>Donations - Other</b>	2,871.00	1,776.00	1,095.00
<b>Total Donations</b>	17,871.00	4,176.00	13,695.00
<b>Fund Raisers</b>			
Butterbraids	2,243.00		
Fund Raisers - Other	1,260.27	4,500.00	-3,239.73
<b>Total Fund Raisers</b>	3,503.27	4,500.00	-996.73
<b>Grants - Other</b>	5,875.00	10,000.00	-4,125.00
<b>Interest Income</b>	1.21	5.00	-3.79
<b>Other Income</b>	47.00	150.00	-103.00
<b>Total Other Income</b>	31,689.40	24,331.00	7,358.40
<b>Other Expense</b>			
Fund Raising Expenses	0.00	2,600.00	-2,600.00
Grant Expenses	3,809.61		
<b>Total Other Expense</b>	3,809.61	2,600.00	1,209.61
<b>Net Other Income</b>	27,879.79	21,731.00	6,148.79
<b>Net Income</b>	<b>-21,344.60</b>	<b>0.00</b>	<b>-21,344.60</b>

TOWN OF RANGELY  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JULY 31, 2025

FNDTN FOR PUBLIC GIVING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUES</u>					
72-30-300 INTEREST INCOME - BANK	693.28	3,716.18	9,000	5,283.82	41.29
TOTAL REVENUES	693.28	3,716.18	9,000	5,283.82	41.29
TOTAL FUND REVENUE	693.28	3,716.18	9,000	5,283.82	41.29

TOWN OF RANGELY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JULY 31, 2025

FNDTN FOR PUBLIC GIVING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
72-40-500 GRANTS	.00	3,500.00	6,000	2,500.00	58.33
TOTAL OPERATING EXPENSES	.00	3,500.00	6,000	2,500.00	58.33
TOTAL EXPENDITURES	.00	3,500.00	6,000	2,500.00	58.33
TOTAL FUND EXPENDITURES	.00	3,500.00	6,000	2,500.00	58.33
NET REVENUE OVER EXPENDITURES	693.28	216.18	3,000	2,783.82	7.21



September 4, 2025

Rangely Town Council  
Rangely Development Corporation  
Rangely, Colorado 81648

Re: Rangely Historical Preservation Board

Dear Sir/Madam:

This letter is to confirm that I have spoken with Diane Sizemore, Jeremy Lohry, Emma Baker and Beth Wiley about serving on the Rangely Historical Preservation Board. Each of these individuals have agreed to this service.

If you have any questions, please let me know.

With best regards,

*Jeannie R. Caldwell*

Jeannie R. Caldwell  
Marketing Director  
(970) 675-8476





September 4, 2025

Rangely Town Council  
Rangely Development Corporation  
Rangely, Colorado 81648

Re: Rangely Historical Preservation Board

Dear Sir/Madam:

This letter is to confirm that I have spoken with Keely Ellis and both of us have agreed to serve as advisors, with voting privileges, on the Rangely Historical Preservation Board.

If you have any questions, please let me know.

With best regards,

*Jeannie R. Caldwell*

Jeannie R. Caldwell  
Marketing Director  
(970) 675-8476



# Natural Disaster Mitigation Enterprise Grant Application

August 2025

Prepared by:  
Jocelyn Mullen, PE  
Town of Rangely

# Applicant Information Form

Name of applicant organization: \_\_\_\_\_

Amount of NDME funding requested: \$ \_\_\_\_\_

Project Name/Description (clearly and succinctly identify your project scope and location):  
\_\_\_\_\_

Type of application (select one):

- Standalone Project (you want help funding a project that doesn't have funding yet)
- ~~Federal Match Project (you have a federally funded grant and would like help with your match requirement)~~

For Federal Match Projects, what BCA (benefit cost analysis) score did the FEMA tool provide: \_\_\_\_\_

UEI number (optional for application, required if selected for funding): \_\_\_\_\_

Authorized Official approving this application:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

Financial Officer approving this application:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

Type of organization (select one):

- County
- Municipality
- School District
- Other Special District (specify type): \_\_\_\_\_

Use a separate document to describe your organization in one page, using 12 point Times New Roman font, single spaced, with one inch margins. Describe the general size of your organization including the population served, the number of agency personnel employed, annual budget (total budget and hazard mitigation budget), per capita annual revenue, sources of funding (grants, tax dollars, fees, etc.) and your area of responsibility in regards to natural hazard mitigation as it relates to the funding you are requesting.

## **Town of Rangely Description**

The Town of Rangely is a small community of 2400 based in the high desert of Northwest Colorado, in Rio Blanco County. Incorporated in 1946, Rangely exists due to the discovery of oil in the early 1900s. In 1931, when Chevron arrived, the first deep well was built- the Raven A-1 discovery well, which after a year of drilling punched through the sandstone into crude. The well went online in 1933 and produced 230 barrels per day from the Weber Sandstone and was known as the most productive oil well of all time.

Unfortunately, while this established the Weber formation as a major league oil field, the well was capped because the economy of the time provided only a limited market for crude oil. For ten years it sat idle until World War II, when demand boomed, encouraging Chevron to reopen the Raven A-1. By 1949 there were 478 wells across 30 miles in the Weber formation. The peak rate of the area was 82,000 barrels per day by 1956. Rangely's oil field was known as the Rangely Weber Sand Unit by 1998 and recovered more than 815 million barrels of oil, making it the largest field in the Rocky Mountain Region. It has 406 producing wells, 351 injection wells and produces about one third of Colorado's oil production, equaling 20,000 barrels per day.

Thirty-five full time people are employed by the Town, which has a 2025 annual combined budget in the General Fund and Water Fund of \$5,830,000 which does not include capital expenditures. The Town does not have a hazard mitigation budget. If disasters occur, they are covered by Town reserves, or insurance, or both. The 2025 General and Water Funds have approximately \$7,055,000 in revenues, which are derived from user fees and taxes, including property tax, sales tax, federal mineral leasing and severance taxes. This equates to \$2940 per capita annual revenue. Because Rangely is highly energy-impacted, we typically receive thousands of dollars in grants from the DOLA Energy and Mineral Impact Grant program. With full-time accounting staff and a full-time Town Engineer and Planner, Rangely has the technical, managerial and financial capacity to administer this and other grants.

The Town Engineer and Planner consults with each department about hazard mitigation and long-term planning, which are addressed in our Town Master Plan. Given Rangely's projected budget shortfalls, we have been asked to defer all non-essential spending.

## **Project Details & Goals**

The Town of Rangely is requesting funding to install a turbidimeter at our River Intake Station. This station, which pumps raw water directly from the White River, is currently the Town's only means of pumping water from the river to the Rangely Water Treatment Plant (WTP). With the Lee and Elk fires burning over 150,000 acres of land upstream of Rangely, Rangely anticipates extremely turbid water during precipitation events and spring runoff for the next several years until vegetation is restored.

Presently, our raw water turbidity is measured at the treatment plant as raw water enters the treatment process directly from the river, or from pre-sedimentation ponds. This configuration doesn't give operators optimum flexibility to choose the best source of raw water.

By installing a turbidimeter at the river intake, connected to our SCADA system, data provided will alert operators when the turbidity in the river is higher than normal and will allow operators to either shut off pumps and let the poor-quality water pass by, or allow operators time to adjust chemicals to appropriately respond to the spike in turbidity. This funding mechanism is the most appropriate source of funds because the need is a result of hazardous conditions (wildfire), and because the State of Colorado is undergoing severe budget shortfalls, and other state grants are no longer available. Rangely cannot fund this ourselves because the State has cut severance dollars from our municipal revenue stream, forcing us to cut expenditures across all Town functions in response.

The hazard risk to be mitigated is poor water quality after wildfire events. This is an extremely high-risk event for Rangely. Being unprepared to deal with these events can result in exceeding state and federally-established water quality standards, resulting in violations and unsafe drinking water. This hazard is documented in the Rio Blanco County Wildfire Protection Plan.

The turbidimeter and controller would be purchased from Hach, the installation would be performed by the Town of Rangely utilities staff, and the programming of the turbidimeter to allow it to communicate with SCADA would be performed by Timberline Electric, Rangely's Controls consultant and vendor. This is a simple and straightforward project that will not be subject to NEPA since the project site is on private property for which the Town has a permanent Right-Of-Way. All of the components of the project will be funded by this grant. The project will provide real-time data to Water Treatment Plant operators to allow them to respond appropriately to poor water quality events.

Rangely will control costs by installing the turbidimeter ourselves, eliminating the need to pay a contractor to do it. Utilities staff have done this type of work many times. This project scope is based on data that shows after a wildfire, the turbidity and organic content of nearby water ways will increase during precipitation events significantly due to debris from the fire and the absence of vegetation that anchored the soils. During a meeting with USGS and Rio Blanco County Commissioners, representatives of USGS emphasized the fact that Rangely should expect

extremely high levels of turbidity after the Lee and Elk fires. They estimate occurrence of higher-than-normal turbidity levels for the next 3-4 years post fire. Use of turbidimeters as a water quality indicator parameter is cost-effective, well documented, technically feasible and science-based.

The project will be a success by giving Operators warning of low-quality water before it reaches the WTP, allowing more time to prepare, or halt the flow of the water altogether. Operators will be able to access real-time raw water turbidity data, review trends and run statistics on data sets produced by the equipment after installation. Turbidimeters require regular, low effort maintenance and calibrations, and will be added to the planned maintenance schedule of equipment the Town already owns and maintains. The WTP has four or more turbidimeters similar to what will be installed, so operators are familiar with their operation and maintenance requirements. No additional investments will be required to sustain this equipment.

This project will allow Rangely to either reject or be better prepared for highly turbid raw water. This will help save equipment from abrasive and difficult to treat water, and will allow us to continue serving our consumers the best possible quality of potable water. This is a positive adaptation to challenging conditions that will make Rangely more resilient, and equally impacts all residents and visitors regardless of their race, economic status or vulnerability.

#### Budget

Item	Cost
Hach Turbidimeter and Controller	\$11,150.00
Installation materials	\$ 1,000.00
Programming from Timberline	\$ 5,000.00
SubTotal	\$17,150.00
Contingency (20%)	\$3,430.00
Total	\$20,580.00

Total funding requested from NDME: \$20,580.00

The biggest risk Rangely faces is for costs to change unexpectedly due to inflation, tariffs, etc. We would plan on purchasing all equipment as soon as possible after the grant contract is executed, to mitigate these risks. A 20% contingency line item is included to address this uncertainty.

Given that Rangely staff would be doing installation ourselves, the biggest risk to the timeline would be scheduling the programmers to come perform their work, which could be dictated by weather conditions or existing obligations to other projects. From start to finish, including ordering and obtaining materials, we believe we can have this project done within 120 days.



# Quotation

Quote Number: 101220126v1

Use quote number at time of order to ensure that you receive prices quoted

Hach  
PO Box 608  
Loveland, CO 80539-0608  
Phone: (800) 227-4224  
Email: quotes@hach.com  
Website: www.hach.com

Quote Date: 08/27/2025

Quote Expiration: 09/26/2025

TOWN OF RANGELY  
MUNICIPAL BUILDING  
209 E MAIN ST  
RANGELY, CO 81648-3048

Name: Michael Dillon  
Phone: 970-629-0243  
Email: mdillon@rangelyco.gov

Customer Account Number : 096886

## PRICING QUOTATION

Line	Part Number	Description	Qty	Net Unit Price	Extended Price
1	LXV525.97KTO022	Surface Scatter 7 sc High Range Turbidimeter, with SC4500 Controller, 2 Channels	1	11,150.00	11,150.00
				Grand Total	\$ 11,150.00

## TERMS OF SALE

Freight: Ground Prepay and Add

FCA: Hach's facility

**ALL LEAD TIMES ARE ESTIMATED AND NOT GUARANTEED.**

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at [www.hach.com/terms](http://www.hach.com/terms). Hach TCS are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale "Contract" in accordance with the Hach TCS: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract

from the provisions of the Hach TCS are not part of the Contract.

Due to International regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable



*Our Mission: To find  
opportunities to delight our  
peers and customers by  
making the complex simple.*

**P.O. Box 793  
Morrison CO 80465-0793  
303-697-0440  
Fax: 303-697-0450  
Kim@TLECC.net**

**Date: 8/25/2025**

**Michael Dillon, Rangely**

**RE: J 6494 for turbidimeters at River PS**

**Dear Michael,**

We are pleased to provide this equipment estimate for your review:

1. All quotations issued, and orders received by **TLECC** are subject to final acceptance by our principal.
2. Shipping dates are based on the best information obtainable from suppliers **AT THE TIME OF QUOTATION.**
3. Quote is valid for 30 days from quote date.

Again, thank you for your inquiry. If we can be of further assistance, please do not hesitate to contact our office.

Sincerely,  
Kim Evezich

Scope of work:

Guestimate of SCADA support labor for checking wiring, adding analog input and pulse digital input to the existing ACE unit, and adding ntu and trending to the computer.  
\$4,903.00

Please send us the proper drop ship address for the turbidimeters. Please let us know if you want historical trending or alarming on these turbidity values.

**This quote is accepted by**\_\_\_\_\_ **Title**\_\_\_\_\_ **Date**\_\_\_\_\_



September 4, 2025

RANGELY TOWN COUNCIL

RDA/RDC

I would like to be appointed to serve on the RDA/RDC Boards. I have attended these boards as an employee of the Town since 2006 and have lived in Rangely my whole life. I would like to see growth and decisions that align with how the community would like to grow and assist businesses with their goals and aspirations.

Thank you

Lisa Piering

## Item #15 – Informational Items



**Calling all Rangely Entrepreneurs!**  
**Is your business less than 1 year old?**

*Showcase your Startup or Small Business  
Idea in a Shark Tank Style & Compete for  
CASH PRIZES to Kickstart your Dreams!*

## **RARE Pitch Competition**

**First Prize  
\$15,000.00**

**Second Prize  
\$10,000.00**

**Third Prize  
\$5,000.00**

### **Timeline & Requirements for Competition**

**Grab an application at Town Hall or download  
one from the town website to apply.**

**CNCC Classes  
(Required)  
August 8th  
& 9th**

**Application  
Deadline  
August 15th**

**First Round  
Pitch  
(Judges Only)  
Town Hall  
Conf. Room  
August 28th**

**Final Round  
Pitch  
(Public Welcome)  
Sept. 29th  
Details to follow!**

**Contact Jeannie  
Caldwell at  
(970) 675-8476 or  
e-mail her at  
[jcaldwell@rangelyco.gov](mailto:jcaldwell@rangelyco.gov)  
for additional  
information!**



**Scan QR Code for application!**

## Item 17 – Scheduled Announcements