

# **Town Council Packet** October 14, 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 <u>Public Input</u> and <u>Public</u> 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

October 14th, 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 September 23<sup>rd</sup>, 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 September 2025 Check Register
  - b. Discussion and action to appoint Dan Fiscus to the Rangely Historical Preservation Board
  - c. Discussion and action to approve the Draft 2026 Budget as presented.
  - d. Discussion and action to approve a grant request from the Department of Public Health & Environment, Water Quality Control Division not to exceed \$30,000.00 with no match for filter media (anthracite coal & silica sand) or chemical supplies (T-Floc 1417 & Aluminum Sulfate for Water Treatment
  - e. Discussion and action to approve a grant request from History Colorado for a CLG Grant not to exceed \$15,000.00 with no match for the Rangely Historic Preservation Board training.
  - f. Discussion and action to approve the Liquor License Renewal for Nichols Store
  - g. Discussion and action to approve a special event permit by Powell Liquor Store for Rangely Chamber Main Street Event at Camper Park on October 17, 2025, from 2-10pm.

- h. Discussion and action to approve a Special Event Permit for BPOE 1907 for the Event Elks Halloween Party Throwback on October 25, 2025, 7pm-midnight.
- i. Discussion and action to approve a Special Event Permit for BPOE 1907 for the Elks Charity Ball November  $15^{th}$ - $16^{th}$  from 6:30pm-2:00am
- j. Discussion and action to accept the letter of resignation of Ron Granger to the Planning and Zoning Board
- k. Discussion and action to appoint Jeannie Caldwell to the Planning and Zoning Board

#### 14. Informational Items

- a. RCC Oktoberfest 2025, Oct 17th-31st
- b. Pitch Competition Winners
- c. Yampa-White-Green Basin Roundtable Board Members Appl
- d. STAC Meeting Summary 09-04-25
- e. CML Effective Governance Workshop Town of Meeker 11/19/25
- f. AT&T Computer Giveaway NWCDC

#### **Board Vacancies**

a. RDA/RDC

#### 15. Scheduled Announcements

- a. Community Outreach meeting is cancelled for October 2025
- b. RDA/RDC Board meeting is scheduled for October 9th, 2025, at 7:00 am
- c. Giant Step Preschool Board meeting is scheduled for Oct 9th, 2025, at 6:00 pm
- d. Rio Blanco County Commissioners Board meeting is scheduled for Oct 14th, 2025, at 11:00 am in Meeker
- e. Rangely Chamber of Commerce Board meeting is scheduled for Oct 16<sup>th</sup>, 2025, at 12:30 noon
- f. Rangely District Library Board meeting is scheduled for Oct 20th, 2025, at 5:00 pm
- g. WRB Park & Recreation District Board meeting is scheduled for Oct 20<sup>th</sup>, 2025, at 6:00 pm
- h. Rangely School District Board meeting is scheduled for Oct 21st, 2025, at 6:15 pm
- i. Rangely Junior College District Board meeting is scheduled for Oct 21st, 2025, at 12:00 noon
- j. Rural Fire Protection District Board meeting is scheduled for Oct 20<sup>th</sup> IOct 28<sup>th</sup>, 2025, at 9:00 am in Rangely
- k. RBC Water Conservancy District Budget Work session is scheduled for Oct 29<sup>th</sup>, 2025, at 6:30 pm
- I. Rangely District Hospital Board meeting is scheduled for Oct 30th, 2025, at 6:00 pm

#### 16. Adjournment

# Item #5 – Minutes

# Town of Rangely

# Worksession – Budget Worksession 5:30pm

September 23rd, 2025 - 7:00pm

Town of Rangely Council Chambers

# **Minutes**

Rangely Board of Trustees (Town Council)

#### RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM
TODD THAYN, TRUSTEE
SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE
KYLE WREN, TRUSTEE
ROBBY ELAM, TRUSTEE

- **1.** Call to Order 7:01pm
- **2. Roll Call** Andy Shaffer, Todd Thayn, Shawn Morgan, Tim Webber, and Robby Elam present. Ron Granger 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 September 9th, 2025. Motion made by Tim Webber to approve the Town Council minutes of September 9<sup>th</sup>, 2025, second by Todd Thayn. Motion passed.
- 6. Petitions and Public Input None
- 7. Changes to the Agenda None
- 8. Public Hearings 7:10pm
- **9. Town Manager Update** Lisa reported to the council that the Gas Department is working on meter changes and that buildings and ground is continuing mosquito spraying. Lisa stated that due to the rain, it is giving the utilities department a little more work at the water treatment plant due to the runoff from the fires upriver. Lisa indicated that Public Works is cleaning the drainage ditches. Lisa stated that the Police Department has been having UPS trouble and will hopefully have it fixed soon. Lisa also reported that the flowers on main street will be picked up by the end of the month, the footer for Walter will be completed this week and issued a parade permit for Homecoming for October 10<sup>th</sup>.
- 10. Council Reports

#### 11. Supervisor Reports

- a. Chief Hamblin Swearing in Patrol Officer Raelynn Norman Patrol Officer Raelynn Norman was sworn in by Chief Hamblin. Officer Norman wanted to thank the council, co-workers and family for supporting her and getting her to this point.
  - Chief Hamblin updated the council on the Police Department. Chief stated that the UPS has been an issue for a while and will be replaced on September 30<sup>th</sup>. Chief Hamblin reported that they conducted 3

interviews for Patrol Officer and 2 of them are in the process. Chief Hamblin stated that the department attended a breakfast given by Chevron Pipeline. Chief Hamblin also indicated that Officer Johnson attended ABEL training.

#### 12. Old Business

#### 13. New Business

- a. Discussion and action to approve the August 2025 Financial Statement Motion made by Todd Thayn to approve the August 2025 Financial Statement, second by Shawn Morgan. Motion passed.
- Discussion and action to approve the Liquor License renewal for Pinyon Tree Liquors, Inc. Motion made by Tim Webber to approve the Liquor License renewal for Pinyon Tree Liquors, Inc., second by Robby Elam. Motion passed.
- c. Discussion and action to approve an application to DOLA, Division of Housing for a Pre-Development Grant for the Rangely Duplex Project in the amount of \$50,000.00 Motion made by Tim Webber to approve an application to DOLA, Division on Housing for a Pre-Development Grant for the Rangely Duplex Project in the amount of \$50,000.00, second by Todd Thayn. Motion passed.
- d. Discussion and action to approve a letter authorizing Lisa Piering, Interim Town Manager, to be the "authorized" Officer to apply and be the signatory for the Pre-Development Grant Application and Agreement Motion made by Todd Thayn to approve a letter authorizing Lisa Piering, Interim Town Manager, to be the "authorized" Officer to apply and be the signatory for the Pre-Development Grant Application and Agreement, second by Shawn Morgan. Motion passed.
- e. Discussion and consideration of the request from the Rangely Chamber of Commerce to receive an additional \$20,000.00 contribution for 2025. Emma Baker, Rangely Chamber director was present. Emma stated that the Chamber has new events this year with Main Street Market and Rock 'n Bull. Emma noted that they will continue to have Rock 'n Bull even though they did not make a profit from that event. Emma indicated that Oktoberfest will be a 'Crawl to Business on Main Street' and there will be events on the 17<sup>th</sup> and 31 of October. Todd Thayn stated that the Town has had a short fall of \$550,000 in revenue this year due to the State keeping some of the severance and mineral lease money. Todd also stated that the Town is trying to be creative in their spending and have asked the supervisors to trim their budgets as much as they possibly could. Todd asked Emma if their lack of special event permit has had a negative effect on their revenue and Emma stated that it has. Todd asked the council if there could be a work session to discuss the reinstatement of the Chamber's Special Event Permit privileges.

# 14. Informational Items

- a CNCC Hall of Fame Induction Ceremony Sept 27<sup>th</sup>, 2025, 4pm
- b 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 9th, 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 16th, 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 15th, 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 24th, 2025, at 6:30 pm
- I. 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 9th, 2025, at 7:00 am

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ATTEST:	RANGELY TOWN COUNCIL:
Marybel Cox, Clerk	Ron Granger, Mayor

Items #8 - Public Hearing #9 - Committee Meeting

#10 - Report from Council

#11 - Supervisors Reports



# September 2025 - Supervisor Reports

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

#### **Communication Division:**

- 933 calls for service through the communication center
- **74** calls for 9-1-1 services
- 13-9-1-1 Abandon, Hang-Up, Misdials

#### **Patrol Division:**

- 383 incident calls for various crimes occurring or occurred
- 42 cases 151 traffic contacts 232 incidents
- Responded to 6 alarm(s)
- **79** Community Service Unit calls for service.
- 66 calls for service to assist other agencies, 23 Ambulance, 17 Fire department, 1 Sheriff, 2 -CSP, 0- Dino and 23-others.
- Citizens Assist 169 incidents for vin inspections, civil stand-by's, Misc calls.
- Property crimes 25 theft from building, possession/receiving stolen property, fraud, thefts, lost/found property, vandalism.
- Crimes against person 38 Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration/Verification- 2
- Missing Person(s)- 0
- Juvenile 5
- Unattended death- 0
- 16- Arrests, 4- booked into the Moffat County Jail
- Traffic contacts **151** traffic contacts, **9**-accident(s), **17** citation(s), **91** warnings, **50** 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:**

- Intox was re-certified by CDPHE
- All Town employees were recertified on CPR and First Aid
- Chief Hamblin attended CIRSA's roundtable training in Denver
- Officer Norman was sworn in before council
- Officers attended PPCT (Arrest Control) Training

## 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 August
- Average low temperature for August
- Work on Budget for 2026 Capital projects and line items



- Public Utilities Commission Inspection
  - o Prepare for inspection
  - Inspection online as a Zoom meeting
  - o Scan numerous records in for inspection
  - Inspection of all records
  - o Inspection of all policies and procedures
- Leak Calls 3
- Customer Calls 2
- Carbon Monoxide tests 0
- Locates for September 27
- Work Orders 15
- NPSO (Non-payment shut-offs) started with 15 and 3 were shut off. All but 1 customer is back on.
- Call Schedule for October
- Purchasing
- Planning for Septemberfest and parade
- Meter testing, repairs and painting
- Work on issues with odorant injection system
- Leak Survey paperwork
- Atmospheric Corrosion Inspection paperwork
- 505 W. Main St. gas riser was run over with a brush hog and damaged to the point it was leaking gas. Responsible party should have been more careful as he was aware of the existing gas risers.
- Abandon both gas services to 307 S. Sunset Ave. closer to the gas main.
- Change out large gas meter at Elementary School
- 1103 W. Main St. A/C unit issues
- Continue to mitigate for hornets 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 for mosquitoes
- Fogging for mosquitoes
- Assist at the River boat ramp project
- Assist with clean up at Community Gardens

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

Jordan Irwin's (our summer hire) last day was 9/25/25

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

- Post accident reviews
- PUC inspection lasting most of three days



# Public Works-Submitted by Jeff LeBleu

#### Project status/Current Issues:

#### **Crew Activities:**

- Utility locates
- Clean ditches
- Install digital speed limit sign on Highway 64
- Take down flags
- Mow at shop
- Mow weeds
- Vehicle and equipment maintenance
- Repair curb stops
- Clean
- Haul material to boat ramp
- Dig
- Prep
- Remove sign
- Drill holes for new statue by the museum

#### Personnel issues:

#### Notable Issues/events:

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

#### Project status/Current Issues:

#### Water Treatment Plant:

- Flow in the river has put us up back to just below normal for this year at over 300 cfs.
- With the precipitation events towards the end of August and throughout September, water quality has gotten significantly worse. When the runoff from the fires began to hit us, around September 1<sup>st</sup>, our department accrued quite a bit of overtime trying to keep water quality up to regulatory standards. We stayed within our regulatory limits but needed to increase our chemical dosage by about 60%. Meetings with USGS informed us we are looking anywhere from 3-7 years of lower quality water due to the fire. Our hope is after these first initial storms, the organics in the water will start to dissipate, but sedimentation will still remain high.
- More frequent flushing on some of our dead-end mains has been necessary to maintain the required 0.2 mg/L residual of chlorine in the distribution system.
- Michael met with FEMA in the middle of September and gave them a tour of the water treatment facility to
  discuss all the issues Rangely is facing due to the fires. Unfortunately, because nothing is "broke", there's really
  nothing they could do for us right now.
- Michael and Lisa are having a meeting with CDPS and CDPHE to discuss the issues that the Rangely water plant is having to see if there's anything they'll be able to do for us.
- The MicroClor, or sodium hypochlorite generator, has needed to be cleaned more frequently due to the increased amount of chlorine we've needed
- 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 September was 630k gallons.
- Compliance samples and reports were submitted with no violations.
- Once online, one of the chains on the East Clarifier floc drives broke, so we needed to drain the clarifier again to make repairs. The other two chains were inspected while the clarifier was drained, and a few minor repairs were made.
- Chemicals for the water treatment plant were delivered.

#### Wastewater Plant:

- September compliance samples were collected and analyzed with no permit exceedances.
- The August DMR was completed and submitted.
- 50% of the exterior of headworks has had the final coating applied.
- SCADA installation is scheduled for October 27<sup>th</sup> with Cimarron, Ducey's Electric and Timberline.
- The Huber package plant in Headworks has required more frequent screen cleanings to run optimally.
- The aerators on pond A have been running well and have not needed to be pulled to remove wipes in over two months.

#### **Utility Department Activities:**

- We had 27 locates, meter reads and rereads, work orders, high/low usage report. Temetra still wasn't implemented, but it is being scheduled.
- 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 09/25** Current # of Dogs at the Shelter 9 8 Dogs RAL Dogs Released 4 Dogs Relinquished 3 0 Dogs Euthanized 9 Dogs Adopted **Dogs Failed Adoption** 1 **Dogs Fostered** 6 Dog Failed Foster 0 **Rabies Cases** 0 Neglected/Abandoned 0 Dog Bites 0 Dog Attacked Animal 1 0 Dog Chasing People Dogs Miscellaneous 0 Dogs Hot Car 0 0 Dogs Barking 0 **Dogs Transferred OUT**



Dogs Transferred IN	0	
Dog Pregnant	0	
Dogs Born in Care	0	
Dogs Came in Owner was Arrested	0	
Current # of Cats at the Shelter	4	
Cat Stray	3	
Cat Released	0	
Cat Relinquished	0	
Cat Trapped	0	
Cats Adopted	2	
Cats Fostered	2	
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	1	
Lizard Bite	0	
Goat/Sheep in trailer	0	
Animal Public Nuisance	0	
Small Animal Adoption	0	
Code Enforcement Report 09/25		
Total New Cases month of September 2025	the Court of Court	15
Total Cases Closed and in Compliance for mon	tn of September 2025	10
Breakdown of Specific Code Violations		
6.22.020 Domestic Animals Prohibited		0
8.08.030 Weeds on Property		5
0.00.000 Weeds off Floperty		J



8.08.040 Refuse on Property	4
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	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	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	25

# **CSO Other Duties**

## 09/25

VIN inspections 12
Lockouts 0
Traffic Control 0
Fingerprints 11
Parking 1

# 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.

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
- Cleaned up in front of the Police Station

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
  - Preparing to relinquish grant. Cannot find technology to pivot to that aligns with original narrow description of scope.
- OJT Grant for River Access Improvements
  - Construction is underway. CWCB has agreed to provide \$33,275.00 for Boat Ramp ONLY tasks. CHFA has agreed to fund \$30,355.00. USFWS has given a verbal commitment for \$45,000+, but with government shutdown, will be delayed. Ongoing.
- Developing Nation Fish and Wildlife Foundation RESTORE grant
  - o Request funding for signage for the boat ramp. Unknown dollar amount yet.
- Walter the Dinosaur
  - o Prepared foundation. Artist scheduling installation. Ongoing.
- Planning work
  - NOAs, calls and emails regarding planning, development and building questions
  - o Obtained DOLA LPC grant for assistance updating Building codes and digitizing planning files.
    - Town maps and plats 100% scanned and available digitally. Property files 100% scanned.
    - Scheduled P&Z Commission work session on LUC upgrades for 8/11, 8/25 and 9/8, 2025 at 10am
  - 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

- o Reviewed monthly grant opportunity e-mail from Main Street.
- o Zoom meeting with Larry Lucas (Main Street Architect) & Jocelyn Mullen regarding Walter site design.
- o Zoom meeting with Jocelyn Mullen to discuss thoughts on site plan created by Larry Lucas.

#### Rangely Review

- o E-mails sent to gather articles for October Rangely Review.
- Wrote several articles for Review.

#### Website

- o Updates to website (government website) such as council meeting agendas, news articles, & public notices.
- o Review of Analytics for both websites and social media for monitoring purposes.

#### Social Media

o Updates to Social Media (Twitter, Instagram and Facebook). Marketing Posts as well as informational posts.

#### Walter the Dinosaur

- o E-mail exchanges with Jeff Bates (artist) on progress of Walter.
- Walked site with Jocelyn made a few changes.
- o Worked with CNCC on the kiosk provided by CNCC had to obtain foundation information.

#### RARE Grant Small Business Loans

- Started work on quarterly report for RARE.
- Obtained information from Blue Mountain Inn as well as Prater Plumbing so that payment could be made for their grant.
- o Several phone call exchanges with Prater Plumbing to finalize invoices, etc.

#### • RARE Grant Pitch Competition

- Met with CNCC staff (IT) to review equipment in Rector Building (Lecture Hall)
- o Met with finalist of Pitch Competition in Rector Building to review process, etc.
- Email exchanges with judges regarding the layout for the evening D. Elliott could not make it so Zack
   Glasgow from Bank of the San Juans was her replacement.
- o Email exchanges with Keith Peterson preparation for him he was MC for evening.
- o Made sure that all participant's slides worked prior to pitch process.
- Set up room for evening competition. Attended evening event cleared room of town items after event was over with help of Lisa P and my husband.

#### SeptemberFest Parade

- o Multiple meetings with Kelly N. on town's float preparation.
- Obtained judges to judge float obtained MC to announce float obtained individual to sing Star Spangled Banner.
- Created line up document to assist with lining up floats for parade.
- o Worked with Kelli N. and several others to line up float at parade.

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

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

- CPR Training at Rangely District Hospital
- Created flyer for Stargazing event and shared on social media. Event went well per Mike Kreuger.
- Attended Supervisor's meetings, responded to emails.
- Email and Zoom meetings with Christine Rambo (NWCDC) regarding donation of computers by AT&T

# 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
09/25	AFLAC	Optional Insurance	09/15/2025	87630	10-22295	254.51
Total	AFLAC:					254.51
09/25	AHRENS, BRENDA	overpayment on closed acct 60425021	09/15/2025	87631	01-11700	200.14
Total	AHRENS, BRENDA:					200.14
09/25	ALL COPY PRODUCTS INC.	copies	09/15/2025	87632	10-54-200	1,192.16
Total	ALL COPY PRODUCTS INC.:					1,192.16
09/25	AMAZON CAPITAL SERVICES	airless spray tip	09/15/2025	87633	53-40-260	64.18
09/25	AMAZON CAPITAL SERVICES	refund - measuring wheel	09/15/2025	87633	10-54-200	29.99
09/25	AMAZON CAPITAL SERVICES	refund - tourniquet holder	09/15/2025	87633	10-54-200	10.44
	AMAZON CAPITAL SERVICES	dog kennel	09/15/2025	87633	10-54-200	172.79
09/25	AMAZON CAPITAL SERVICES	label maker tape	09/15/2025		10-54-200	77.28
	AMAZON CAPITAL SERVICES	first aid kits	09/15/2025		52-40-203	449.20
	AMAZON CAPITAL SERVICES	wheel cutter	09/30/2025		52-40-330	21.31
	AMAZON CAPITAL SERVICES		09/30/2025		10-54-200	41.99
	AMAZON CAPITAL SERVICES	popcorn packets plunger tools - unlock meters	09/30/2025		52-40-330	194.91
Total	AMAZON CAPITAL SERVICES:					981.23
09/25	AT & T MOBILITY	pd air cards	09/30/2025	87693	10-54-250	200.20
Total	AT & T MOBILITY:					200.20
09/25	BALCOMB & GREEN	due diligence - water	09/15/2025	87634	51-49-680	22.50
Total	BALCOMB & GREEN:					22.50
09/25	BEARCOM COMPANY	labor & parts to fix dispatch station #2	09/15/2025	87635	10-54-250	1,752.50
Total	BEARCOM COMPANY:					1,752.50
09/25	BLUE MOUNTAIN INN & SUITES LLC	rare small business grant	09/30/2025	87735	73-40-301	26,953.95
Total	BLUE MOUNTAIN INN & SUITES LLC:					26,953.95
09/25	BOLTON CONSTRUCTION LLC	pay applicaiton #4 - white river access	09/15/2025	87636	76-40-800	18,782.69
	BOLTON CONSTRUCTION LLC	pay application #5 - white river access	09/30/2025		76-40-800	97,598.25
Total	BOLTON CONSTRUCTION LLC:					116,380.94
09/25	BOY-KO SUPPLY CO	cleaning products/toilet paper/gloves	09/15/2025	87637	10-46-260	300.30
Total	BOY-KO SUPPLY CO:					300.30
09/25	BRENTON SERVICE COMPANY	boilter parts - wrv	09/30/2025	87695	71-40-260	346.18
Total	BRENTON SERVICE COMPANY:					346.18
09/25	BURR, BRADLEY	cell phone stipend	09/15/2025	19397	10-54-250	40.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total	BURR, BRADLEY:					40.00
09/25	CALDWELL, JEANNIE	cell phone stipend	09/30/2025	87696	10-48-250	40.00
Total	CALDWELL, JEANNIE:					40.00
09/25	CANNON LAW OFFICE	attorney	09/15/2025	87638	51-71-220	5,408.00
Total	CANNON LAW OFFICE:	·				5,408.00
09/25	CANYON PINTADO VETERINARY CLIN	veterinary services	09/15/2025	87630	10-55-310	53.00
		-				
09/25	CANYON PINTADO VETERINARY CLIN	veterinary services	09/15/2025		10-55-310	265.95
09/25	CANYON PINTADO VETERINARY CLIN	veterinary services	09/30/2025		10-55-310	1,675.70
09/25	CANYON PINTADO VETERINARY CLIN	veterinary services	09/30/2025	87697	10-55-310	301.49
09/25	CANYON PINTADO VETERINARY CLIN	veterinary services	09/30/2025	87697	10-55-310	46.10
09/25	CANYON PINTADO VETERINARY CLIN	veterinary services	09/30/2025	87697	10-55-310	72.20
Total	CANYON PINTADO VETERINARY CLINIC:					2,414.44
09/25	CASELLE LLC	Contract Support & Maintenance	09/15/2025	87640	10-44-220	1,771.00
Total	CASELLE LLC:					1,771.00
09/25	CEBT	health ins	09/15/2025	87641	10-22298	42,990.31
Total	CEBT:					42,990.31
09/25	CENTURYLINK	outage credit 8466	09/30/2025	87601	10-54-250	1,192.84
		· ·				
09/25	CENTURYLINK	colorado welcome center telephone service	09/30/2025	87698	10-36-615	234.21
Total	CENTURYLINK:					1,427.05
09/25	CF INVESTORS PARTNERSHIP LLP	adj housing rents/deductions	09/15/2025	87642	73-40-250	3,706.09
Total	CF INVESTORS PARTNERSHIP LLP:					3,706.09
09/25	CIMARRON TELECOMMUNICATIONS L	scada internet wwtp	09/30/2025	87699	53-40-700	4,500.31
	CIMARRON TELECOMMUNICATIONS L	•	09/30/2025		51-71-250	65.00
		monthly fiber service- rangely animal shelter	09/30/2025		10-54-250	50.00
Total	CIMARRON TELECOMMUNICATIONS LLC	:				4,615.31
09/25	CO DEPT OF PUBLIC HEALTH & ENV	2025-26 annual billing WWTF	09/15/2025	87643	53-40-220	2,586.00
Total	CO DEPT OF PUBLIC HEALTH & ENV:					2,586.00
09/25	COLO DEPT OF HUMAN SVC BITF	Brain injury surcharge/tickets	09/30/2025	87700	10-36-410	160.00
Total	COLO DEPT OF HUMAN SVC BITF:					160.00
09/25	COLUMN SOFTWARE PBC	august check register	09/30/2025	87701	10-44-200	61.49
Total	COLUMN SOFTWARE PBC:					61.49
09/25	COOL CRAVINGS	pitch comp 2025 1st place	09/30/2025	87702	73-40-301	15,000.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total	COOL CRAVINGS:					15,000.00
09/25	COX, MARYBEL	cell phone stipend	09/15/2025	87644	10-44-205	40.00
Total	COX, MARYBEL:					40.00
09/25	DIRECTV	wry tv	09/30/2025	87703	71-40-270	547.50
	DIRECTV:					547.50
	DOTSON, KEVIN L. DOTSON, KEVIN L.	DWC Manager DWC Manager	09/15/2025 09/30/2025		10-36-615 10-36-615	1,666.67 1,666.67
Total	DOTSON, KEVIN L.:					3,333.34
		nitch comp 2025 2rd place	00/20/2025	97704	72 40 204	
09/25	DOUGLAS CREEK BOUTIQUE	pitch comp 2025 3rd place	09/30/2025	67704	73-40-301	5,000.00
Total	DOUGLAS CREEK BOUTIQUE:					5,000.00
09/25	DUCEY'S ELECTRIC	street light repair - main st	09/15/2025	87645	10-60-365	195.00
09/25	DUCEY'S ELECTRIC	600v fuses - raw water intake	09/30/2025	87705	51-71-290	439.95
09/25	DUCEY'S ELECTRIC	work on aux sensors in court office	09/30/2025	87705	10-46-260	285.00
Total	DUCEY'S ELECTRIC:					919.95
09/25	EL JEFE RENTALS	pitch comp 2025 2nd place	09/30/2025	87706	73-40-301	10,000.00
Total	EL JEFE RENTALS:					10,000.00
09/25	ELAM, ROBERT D	COUNCIL STIPEND	09/15/2025	19399	10-41-110	200.00
Total	ELAM, ROBERT D:					200.00
09/25	ELAN CITY INC	speed display sign	09/15/2025	87646	10-60-700	3,450.00
Total	ELAN CITY INC:					3,450.00
09/25	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	09/09/2025	19396	10-22255	11,721.24
	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	09/23/2025		10-22255	11,718.95
Total	EMPOWER RETIREMENT, LLC:					23,440.19
09/25	FEDERAL EXPRESS	Sample receiving	09/30/2025	87707	53-40-350	157.43
Total	FEDERAL EXPRESS:					157.43
09/25	FIRST BANKCARD	expenses	09/30/2025	87708	10-54-230	194.26
09/25	FIRST BANKCARD	expenses	09/30/2025	87708	10-48-200	696.82
09/25	FIRST BANKCARD	expenses	09/30/2025	87708	10-54-230	829.22
09/25	FIRST BANKCARD	expenses	09/30/2025	87708	10-54-230	561.45
09/25	FIRST BANKCARD	expenses	09/30/2025	87708	53-40-210	29.93
09/25	FIRST BANKCARD	expenses	09/30/2025	87708	10-55-200	137.98
09/25	FIRST BANKCARD	expenses	09/30/2025	87708	10-60-330	13.99
09/25	FIRST BANKCARD	expenses	09/30/2025	87708	10-54-230	97.31
09/25	FIRST BANKCARD	expenses	09/30/2025	87708	52-40-200	19.99
	FIRST BANKCARD	expenses	09/30/2025		10-41-210	246.75
	FIRST BANKCARD		09/30/2025		10-48-200	19.99

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
09/25	FIRST BANKCARD	expenses	09/30/2025	87708	10-54-210	36.45
09/25	FIRST BANKCARD	expenses	09/30/2025		10-43-200	48.14
09/25	FIRST BANKCARD	expenses	09/30/2025		10-54-280	711.63
09/25	FIRST BANKCARD	expenses	09/30/2025		10-54-330	1,030.48
09/25	FIRST BANKCARD	expenses	09/30/2025	87708	10-43-200	26.07
Total	FIRST BANKCARD:					4,700.46
	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	09/09/2025		10-22292	655.85
09/25	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	09/23/2025	19444	10-22292	601.12
Total	FPPA:					1,256.97
09/25	GRANGER, RONALD	COUNCIL STIPEND	09/15/2025	19400	10-41-110	300.00
Total	GRANGER, RONALD:					300.00
09/25	GRANITE TELECOMMUNICATIONS	telephone services	09/15/2025	87647	52-40-250	705.45
Total	GRANITE TELECOMMUNICATIONS:					705.45
09/25	HAMBLIN, TIRYNN	cell phone stipend	09/15/2025	19401	10-54-250	40.00
Total	HAMBLIN, TIRYNN:					40.00
09/25	HELMETS R US INC	bicycle helmets - bike rally	09/15/2025	87648	10-54-330	298.30
Total	HELMETS R US INC:					298.30
09/25	HERRERA, SAMANTHA	over payment on closed acct #60550004	09/30/2025	87709	01-11700	160.38
Total	HERRERA, SAMANTHA:					160.38
09/25	J. HARRIS ACADEMY OF POLICE TRAI	2025 budgets and purchasing	09/15/2025	87649	10-54-230	225.00
Total	J. HARRIS ACADEMY OF POLICE TRAINII	NG:				225.00
09/25	JOHNSON GARAGE LLC	tire repair	09/15/2025	87650	53-40-280	29.93
Total	JOHNSON GARAGE LLC:					29.93
09/25	KRW ASSOCIATES LLC	recruitment - town manager	09/30/2025	87710	10-49-680	5,400.00
Total	KRW ASSOCIATES LLC:					5,400.00
09/25	LEATHERWOOD, BAILEE	credit on closed acct 31875125	09/15/2025	87651	01-11700	241.36
Total	LEATHERWOOD, BAILEE:					241.36
09/25	LLOYD, ANDREW & MELISSA	credit on closed acct# 112640006	09/15/2025	87652	01-11700	329.88
Total	LLOYD, ANDREW & MELISSA:					329.88
09/25	MAIL SERVICES	mail prep - utility billing	09/15/2025	87653	10-44-200	930.75
Total	MAIL SERVICES:					930.75
09/25	MESA PLANNING & DESIGN LLC	land use planning	09/30/2025	87733	10-48-700	4,760.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total	MESA PLANNING & DESIGN LLC:					4,760.00
09/25 09/25		Electricity Electricity	09/30/2025 09/30/2025		71-40-270 53-40-270	2,094.20 20,590.15
Total	MOON LAKE ELECTRIC ASSN.:					22,684.35
09/25	MORGAN, MICHAEL SHAWN	COUNCIL STIPEND	09/15/2025	87654	10-41-110	200.00
Total	MORGAN, MICHAEL SHAWN:					200.00
09/25 09/25		restock winter sand restock winter sand	09/15/2025 09/15/2025		10-60-380 10-60-380	3,894.82 3,879.69
Total	MSG READY MIX:					7,774.51
09/25	MULLEN, JOCELYN	cell phone stipend	09/15/2025	87656	10-48-205	40.00
Total	MULLEN, JOCELYN:					40.00
09/25 09/25		hard drive/fan module - server monthly services	09/15/2025 09/15/2025		10-43-205 52-40-250	727.70 3,333.92
Total	NETWORKS UNLIMITED INC:					4,061.62
	NICHOLS STORE NICHOLS STORE	10 cases of water 5 gal water	09/15/2025 09/30/2025		10-46-260 10-43-200	89.50 35.00
Total	NICHOLS STORE:					124.50
09/25	NORFIELD DEVELOPMENT PARTNER	locator logix renewal	09/15/2025	87659	52-40-220	425.25
Total	NORFIELD DEVELOPMENT PARTNERS L	LC:				425.25
09/25 09/25 09/25		work on boiler system replaced/installed filter - pw ice maker snaked sewer drain - wrv weekend	09/30/2025 09/30/2025 09/30/2025	87713	10-43-260 10-60-330 71-40-260	266.02 202.75 580.00
Total	NORTHWEST PLUMBING & HEATING LLC	<b>:</b>				1,048.77
09/25	ORKIN PEST CONTROL	Seasonal pest wrv - elm bugs	09/15/2025	87660	71-40-260	55.00
Total	ORKIN PEST CONTROL:					55.00
09/25	PIERING, LISA	cell phone stipend	09/30/2025	87714	10-43-250	40.00
Total	PIERING, LISA:					40.00
09/25	PINNACOL ASSURANCE	w/c	09/30/2025	87715	10-14100	2,816.96
Total	PINNACOL ASSURANCE:					2,816.96
09/25	PIPELINE TESTING CONSORTIUM PIPELINE TESTING CONSORTIUM PIPELINE TESTING CONSORTIUM	Drug testing program fee Drug testing program fee Drug testing program fee	09/15/2025 09/15/2025 09/30/2025	87661	52-40-220 10-60-220 10-54-220	510.00 85.00 170.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total	PIPELINE TESTING CONSORTIUM:					765.00
00/05	PITNEY POWER INC		00/00/0005	07747	10.40.000	
09/25	PITNEY BOWES INC	postage lease	09/30/2025	8//1/	10-43-200	350.19
Total	PITNEY BOWES INC:					350.19
09/25	PRATER'S PLUMBING & HEATING	rare grant - awning fence & stucco	09/30/2025	87718	73-40-301	15,077.19
Total	PRATER'S PLUMBING & HEATING:					15,077.19
09/25 09/25	PROFESSIONAL TOUCH OF NWCO LL PROFESSIONAL TOUCH OF NWCO LL	tire repair replace fuel pump - 2022 tahoe	09/30/2025 09/30/2025		10-54-280 10-54-280	25.00 698.40
Total	PROFESSIONAL TOUCH OF NWCO LLC:					723.40
09/25	PSYCHOLOGICAL DIMENSIONS	psych eval - A. Ranker	09/15/2025	87662	10-54-330	450.00
Total	PSYCHOLOGICAL DIMENSIONS:					450.00
09/25	PURCHASE POWER	Postage meter refill	09/15/2025	87663	71-40-200	349.00
Total	PURCHASE POWER:					349.00
09/25	QUILL CORPORATION	blank id cards	09/15/2025	87664	10-54-200	37.39
09/25	QUILL CORPORATION	copy paper	09/15/2025	87664	71-40-200	261.30
Total	QUILL CORPORATION:					298.69
09/25	RANGELY AUTO PARTS & SUPPLY	argon	09/15/2025	87665	53-40-290	108.95
09/25	RANGELY AUTO PARTS & SUPPLY	oil stabilizer/oil filters	09/15/2025	87665	53-40-280	252.10
09/25	RANGELY AUTO PARTS & SUPPLY	cabin air filter	09/15/2025	87665	10-54-280	11.87
09/25	RANGELY AUTO PARTS & SUPPLY	socket/toolset	09/15/2025	87665	53-40-280	48.00
09/25	RANGELY AUTO PARTS & SUPPLY	windshield washer	09/15/2025	87665	10-46-290	4.77
09/25	RANGELY AUTO PARTS & SUPPLY	shop towels/gloves	09/15/2025		10-46-260	33.46
09/25	RANGELY AUTO PARTS & SUPPLY	bolt cutter	09/30/2025		10-60-330	20.99
09/25	RANGELY AUTO PARTS & SUPPLY	grinder	09/30/2025		10-60-330	229.00
	RANGELY AUTO PARTS & SUPPLY	grease gun	09/30/2025		52-40-330	45.99
09/25	RANGELY AUTO PARTS & SUPPLY	argon	09/30/2025	87720	51-71-330	84.99
Total	RANGELY AUTO PARTS & SUPPLY:					840.12
09/25	RANGELY HARDWARE	pop up rotor/cut off riser - wrv	09/15/2025	87666	71-40-260	22.83
09/25	RANGELY HARDWARE	fitting/female coupling	09/15/2025	87666	53-40-290	87.17
09/25	RANGELY HARDWARE	wrench set/screwdriver set	09/15/2025	87666	53-40-280	63.97
09/25	RANGELY HARDWARE	misc hardware	09/15/2025	87666	53-40-330	2.38
09/25	RANGELY HARDWARE	trimmer line	09/15/2025	87666	51-71-260	47.99
09/25	RANGELY HARDWARE	yellowjacket trap	09/15/2025	87666	53-40-330	26.97
09/25	RANGELY HARDWARE	tandem breaker	09/15/2025	87666	51-71-330	92.99
09/25	RANGELY HARDWARE	faucet wrench - 1103 w main st	09/15/2025	87666	73-40-250	29.99
09/25	RANGELY HARDWARE	shower valve - 1103 w main st	09/15/2025	87666	73-40-250	52.98
09/25	RANGELY HARDWARE	Plywood	09/15/2025	87666	52-40-330	66.95
09/25	RANGELY HARDWARE	bluboard/paint	09/15/2025	87666	52-40-330	71.00
09/25	RANGELY HARDWARE	spray paint/clamp	09/15/2025	87666	10-46-290	32.94
09/25	RANGELY HARDWARE	minimal exp foam	09/15/2025	87666	10-46-260	15.58
09/25	RANGELY HARDWARE	misc plumbing	09/15/2025	87666	10-60-260	3.96
09/25	RANGELY HARDWARE	misc plumbing	09/15/2025	87666	10-60-260	5.96
09/25	RANGELY HARDWARE	putty knife set	09/15/2025	87666	51-71-260	3.29

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
09/25	RANGELY HARDWARE	misc hardware	09/15/2025	87666	10-60-330	5.00
09/25	RANGELY HARDWARE	tan screw	09/15/2025	87666	52-40-330	7.49
09/25	RANGELY HARDWARE	wall anchors	09/15/2025	87666	10-46-260	7.99
09/25	RANGELY HARDWARE	bar/chain oil & fuel/oil	09/15/2025		10-60-330	38.48
09/25	RANGELY HARDWARE	propane	09/15/2025	87666	10-54-330	9.67
09/25	RANGELY HARDWARE	hole saw	09/15/2025	87666		20.99
09/25	RANGELY HARDWARE	ups shipping - pd	09/15/2025	87666	10-54-200	51.67
09/25	RANGELY HARDWARE	cut off risers	09/15/2025	87666	10-46-260	1.67
09/25	RANGELY HARDWARE	synth oil	09/15/2025	87666	10-46-290	7.27
09/25	RANGELY HARDWARE	3 in 1 cable	09/15/2025	87666	10-46-290	36.99
09/25	RANGELY HARDWARE	cut off riser/pop up riser	09/15/2025	87666	10-60-260	16.98
09/25	RANGELY HARDWARE	exchange cut off riser/rotor	09/15/2025	87666	10-60-260	2.30-
09/25	RANGELY HARDWARE	toilet paper/fly swatter	09/15/2025	87666	52-40-330	20.57
09/25	RANGELY HARDWARE	Painters tape/blk enamel	09/15/2025	87666	10-60-330	16.08
09/25	RANGELY HARDWARE	tin snip/aviation snip	09/15/2025	87666	52-40-330	52.98
09/25	RANGELY HARDWARE	Pull start assembly - mower	09/15/2025	87666	10-46-260	109.29
09/25	RANGELY HARDWARE	cleaning supplies	09/15/2025	87666	10-60-200	19.98
09/25	RANGELY HARDWARE	bagger chute - mower	09/15/2025	87666	10-46-290	164.10
09/25	RANGELY HARDWARE	husky mower parts	09/15/2025	87666	10-46-290	266.11
09/25	RANGELY HARDWARE	corner iron -trailer repair	09/30/2025	87721	10-46-290	37.16
09/25	RANGELY HARDWARE	swiv pipe fitting	09/30/2025	87721	53-40-330	5.98
09/25	RANGELY HARDWARE	prune blade	09/30/2025	87721	51-71-260	20.98
09/25	RANGELY HARDWARE	cleaning supplies/cat food	09/30/2025	87721	52-40-330	45.74
09/25	RANGELY HARDWARE	flashlight	09/30/2025	87721	52-40-330	25.99
09/25	RANGELY HARDWARE	contractor bags/gloves	09/30/2025	87721	10-46-260	31.96
09/25	RANGELY HARDWARE	fpt adapter/clamps/misc plumbing	09/30/2025	87721	10-60-260	12.86
09/25	RANGELY HARDWARE	filter cartridge	09/30/2025		51-71-330	38.97
09/25	RANGELY HARDWARE	ap cleaner	09/30/2025	87721		9.99
09/25	RANGELY HARDWARE	work gloves	09/30/2025	87721	53-40-320	57.98
09/25	RANGELY HARDWARE	d ring - mini x	09/30/2025	87721		18.98
09/25	RANGELY HARDWARE	fuel/oil	09/30/2025	87721	10-60-330	24.99
09/25	RANGELY HARDWARE	starter rope/handle - chop saw	09/30/2025	87721	10-60-330	6.99
09/25 09/25	RANGELY HARDWARE RANGELY HARDWARE	pvc pipe cement/adapter	09/30/2025 09/30/2025	87721	10-60-260 10-60-260	25.85 .90
09/25	RANGELY HARDWARE	exchange adapters	09/30/2025	87721 87721	53-40-260	.90 25.72
09/25	RANGELY HARDWARE	mixing container/paint strainer wind screen/funnel	09/30/2025	87721	53-40-330	37.98
09/25	RANGELY HARDWARE	chip brushes	09/30/2025	87721	53-40-330	30.09
09/25	RANGELY HARDWARE	cleaning supplies/trash bags	09/30/2025	87721	71-40-260	38.96
09/25	RANGELY HARDWARE	trimmer cord/gloves	09/30/2025	87721	10-46-260	45.13
	RANGELY HARDWARE	entry door lever	09/30/2025		10-54-260	89.99
	RANGELY HARDWARE	keys - entry door	09/30/2025		10-54-260	38.87
	RANGELY HARDWARE	pallet of water	09/30/2025		10-46-260	444.36
	RANGELY HARDWARE	putty knife	09/30/2025		10-55-200	4.29
	RANGELY HARDWARE	folder knife	09/30/2025		52-40-330	11.99
	RANGELY HARDWARE	marking paint/trash bags	09/30/2025		52-40-330	139.86
09/25	RANGELY HARDWARE	knife sharpner/gloves	09/30/2025	87721	10-46-260	34.98
Total	RANGELY HARDWARE:					2,785.50
09/25	RANGELY SCHOOL FOUNDATION, INC	Sales tax proceeds	09/15/2025	87667	10-49-640	20,163.33
Total	RANGELY SCHOOL FOUNDATION, INC:					20,163.33
09/25	RANGELY TRADING POST LLC	rda grant	09/30/2025	87722	73-40-301	7,500.00
Total	RANGELY TRADING POST LLC:					7,500.00
09/25	RANGELY TRASH SERVICE	Bin service/pickup	09/15/2025	87668	53-40-260	625.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
09/25	RANGELY TRASH SERVICE	Bin service/pickup WRV	09/15/2025	87668	71-40-260	343.00
Total	RANGELY TRASH SERVICE:					968.00
09/25	RANGELY, TOWN OF	Utilities	09/15/2025	87669	10-46-260	5,676.34
09/25	RANGELY, TOWN OF	WRV Utilities	09/15/2025	87669	71-40-270	2,054.02
Total	RANGELY, TOWN OF:					7,730.36
09/25	RIO BLANCO COUNTY	august building services	09/15/2025	87670	10-48-115	358.00
	RIO BLANCO COUNTY	Dedicated Internet Service	09/15/2025		10-43-250	410.00
09/25	RIO BLANCO COUNTY	sales tax	09/15/2025	87670	10-31-300	22,293.05
Total	RIO BLANCO COUNTY:					23,061.05
09/25	ROCKY MOUNTAIN INFO NETWORK	Membership Fee - COPD039	09/30/2025	87723	10-54-230	50.00
Total	ROCKY MOUNTAIN INFO NETWORK:					50.00
09/25	ROCKY MOUNTAIN MACHINERY	repairs - kubota tractor	09/30/2025	87724	10-60-290	4,308.13
Total	ROCKY MOUNTAIN MACHINERY:					4,308.13
09/25	SAFELITE FULFILLMENT LLC	windshield repair - 2024 tahoe	09/30/2025	87725	10-54-280	99.46
Total	SAFELITE FULFILLMENT LLC:					99.46
09/25	SBT INTERNET	colorado welcome center internet	09/15/2025	87671	10-36-615	45.00
Total	SBT INTERNET:					45.00
09/25	SCHMEUSER GORDON MEYER, INC.	water rights	09/30/2025	87726	51-49-680	519.75
	SCHMEUSER GORDON MEYER, INC.	water rights	09/30/2025		51-49-680	141.75
Total	SCHMEUSER GORDON MEYER, INC.:					661.50
09/25	SEWELL, WENDY	post reimbursement	09/30/2025	87727	10-36-616	1,405.83
Total	SEWELL, WENDY:					1,405.83
09/25	SGS ACCUTEST INC.	Water testing	09/15/2025	87672	53-40-350	175.00
Total	SGS ACCUTEST INC.:					175.00
09/25	SHAFCOM	cordless headset	09/15/2025	87673	10-54-250	454.99
Total	SHAFCOM:					454.99
09/25	SHAFFER, ANDREW	COUNCIL STIPEND	09/15/2025	19402	10-41-110	200.00
Total	SHAFFER, ANDREW:					200.00
09/25	SHELTERLUV	software fee/adoption	09/15/2025	87674	10-55-200	4.00
Total	SHELTERLUV:					4.00
09/25	SIMS, TERESA	JUDGES FEE	09/15/2025	87675	10-42-110	150.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Tota	ıl SIMS, TERESA:					150.00
09/25	STANDARD INSURANCE COMPANY R	std policy	09/30/2025	87728	10-22298	860.59
Tota	I STANDARD INSURANCE COMPANY RC:					860.59
09/25	SUMMIT ENERGY, LLC	Gas Supply Deliveries	09/15/2025	87676	52-40-410	5,576.47
Tota	I SUMMIT ENERGY, LLC:					5,576.47
09/25	TEMPLETON, EMILY	work pants	09/15/2025	87677	53-40-320	150.00
Tota	I TEMPLETON, EMILY:					150.00
	THATCHER COMPANY INC THATCHER COMPANY INC	Aluminum sulfate/delivery fee T-floc 1417	09/15/2025 09/15/2025		51-71-350 51-71-350	9,554.84 9,745.67
Tota	I THATCHER COMPANY INC:					19,300.51
09/25	THAYN, TODD	COUNCIL STIPEND	09/15/2025	87679	10-41-110	200.00
Tota	II THAYN, TODD:					200.00
09/25	TIMBER LINE ELECTRIC & CONTROL	SCADA system for wwtp-progress billing #3	09/15/2025	87680	53-40-700	40,264.25
Tota	I TIMBER LINE ELECTRIC & CONTROL:					40,264.25
09/25	TITAN POWER INC	ups pm & battery replacement	09/15/2025	87681	10-54-330	890.00
Tota	I TITAN POWER INC:					890.00
09/25	TRANSUNION RISK & ALTERNATIVE	services- account id 405682	09/15/2025	87682	10-54-220	80.00
Tota	I TRANSUNION RISK & ALTERNATIVE:					80.00
	UNCC	rtl transmissions rtl transmissions	09/15/2025 09/30/2025		52-40-220 52-40-220	1.55 7.75
Tota	I UNCC:					9.30
09/25	UNITED STATES GEOLOGICAL SURVE	white river water-quality monitoring	09/30/2025	87730	51-71-350	5,169.00
Tota	I UNITED STATES GEOLOGICAL SURVEY:					5,169.00
09/25	UTE WATER CONSERVANCY DISTRIC	september 2025 compliance toc inf & eff	09/15/2025	87684	51-71-350	80.00
Tota	I UTE WATER CONSERVANCY DISTRICT:					80.00
09/25	VERIZON WIRELESS	Cell phone charges	09/15/2025	87685	10-22270	850.02
Tota	I VERIZON WIRELESS:					850.02
09/25	VERNAL WINNELSON CO.	fan motor/server room	09/15/2025	87686	10-46-260	137.28
Tota	I VERNAL WINNELSON CO.:					137.28
09/25	VESTIS	Uniforms	09/30/2025	87731	10-46-320	143.11

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GL Period	Payee	Description	Check Issue Date	Check Number	Invoice GL Account	Amount
Total	VESTIS:					143.11
09/25	WEBBER, TIMOTHY J.	COUNCIL STIPEND	09/15/2025	19403	10-41-110	200.00
Total	WEBBER, TIMOTHY J.:					200.00
09/25	WEST, ANTHONY J	polygraph exam fricke/ranker	09/15/2025	87687	10-54-330	500.00
Total	WEST, ANTHONY J:					500.00
09/25	WEX BANK	fuel	09/30/2025	87734	10-48-285	5,738.38
Total	WEX BANK:					5,738.38
	WHITE RIVER MARKET	bloom booster - town flowers	09/15/2025		10-46-260	101.94
	WHITE RIVER MARKET	coffee creamer	09/15/2025		10-54-200	9.49
09/25	WHITE RIVER MARKET	coffee creamer	09/15/2025		10-54-200	9.49
	WHITE RIVER MARKET	coffee creamer/filters	09/15/2025		52-40-330	24.46
09/25	WHITE RIVER MARKET	trash bags/laundry soap	09/15/2025		10-60-200	50.96
09/25	WHITE RIVER MARKET	fertilizer - flowers	09/15/2025		10-46-260	103.25
09/25	WHITE RIVER MARKET	coffee creamer	09/15/2025		10-54-200	9.49
09/25	WHITE RIVER MARKET	flower fertilizer	09/30/2025		10-46-260	103.25
09/25	WHITE RIVER MARKET	muriatic acid -wtp	09/30/2025		51-71-330	19.98
09/25	WHITE RIVER MARKET	coffee creamer	09/30/2025		10-54-200	9.49
	WHITE RIVER MARKET WHITE RIVER MARKET	coffee filters	09/30/2025		10-60-200 10-60-200	9.98
09/25 09/25	WHITE RIVER MARKET	sugar	09/30/2025 09/30/2025		52-40-330	41.75 32.75
	WHITE RIVER MARKET	coffee creamer/sugar coffee creamer	09/30/2025		10-54-200	9.49
Total	WHITE RIVER MARKET:					535.77
09/25	WILCZEK, KAREN S	Judges fees	09/15/2025	87689	10-42-110	300.00
Total	WILCZEK, KAREN S:					300.00
09/25	WRB REC & PARK DISTRICT	Rec Center passes	09/15/2025	87690	10-41-400	42.00
Total	WRB REC & PARK DISTRICT:					42.00
09/25	WREN, KYLE	COUNCIL STIPEND	09/15/2025	19404	10-41-110	200.00
Total	WREN, KYLE:					200.00
Gran	d Totals:					504,384.57

#### Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	931.76	.00	931.76
01-21500	.00	931.76-	931.76-
10-14100	2,423.00	.00	2,423.00
10-21500	541.35	197,432.59-	196,891.24-
10-22255	22,938.17	.00	22,938.17
10-22270	41.38	.00	41.38

GL Account	Debit	Credit	Proof
10-22280	502.02	.00	502.02
10-22290	42,629.00	.00	42,629.00
10-22292	1,256.97	.00	1,256.97
10-22295	254.51	.00	254.51
10-22298	1,221.90	.00	1,221.90
10-31-300	22,293.05	.00	22,293.05
10-36-410	160.00	.00	160.00
10-36-615	3,612.55	.00	3,612.55
10-36-616	1,405.83	.00	1,405.83
10-41-110	1,500.00	.00	1,500.00
10-41-200	170.99	.00	170.99
10-41-210	162.86	.00	162.86
10-41-400	42.00	.00	42.00
10-42-110	450.00	.00	450.00
10-42-118	1,683.00	.00 .00	1,683.00
10-42-200 10-43-200	12.69 931.61	.00	12.69 931.61
10-43-205	1,297.29	.00	1,297.29
10-43-220	3,225.00	.00	3,225.00
10-43-250	719.55	.00	719.55
10-43-260	266.02	.00	266.02
10-43-270	2,253.91	.00	2,253.91
10-43-285	40.00	.00	40.00
10-44-200	1,373.93	.00	1,373.93
10-44-205	276.75	.00	276.75
10-44-220	1,771.00	.00	1,771.00
10-46-200	52.00	.00	52.00
10-46-205	236.75	.00	236.75
10-46-220	85.00	.00	85.00
10-46-250	112.52	.00	112.52
10-46-260	2,186.11	.00	2,186.11
10-46-270	2,086.10	.00	2,086.10
10-46-285	966.28	.00	966.28
10-46-290	549.34	.00	549.34
10-46-320 10-48-115	143.11 824.00	.00 466.00-	143.11 358.00
10-48-200	96.42	.00	96.42
10-48-205	40.00	.00	40.00
10-48-220	335.00	.00	335.00
10-48-250	77.66	.00	77.66
10-48-285	255.05	.00	255.05
10-48-300	672.39	.00	672.39
10-48-700	4,760.00	.00	4,760.00
10-49-640	20,163.33	.00	20,163.33
10-49-680	5,400.00	.00	5,400.00
10-54-200	1,257.17	40.43-	1,216.74
10-54-205	236.75	.00	236.75
10-54-210	116.76	.00	116.76
10-54-220	335.00	.00	335.00
10-54-230	1,232.84	.00	1,232.84
10-54-250	3,422.41	32.62-	3,389.79
10-54-260	199.86	.00	199.86
10-54-270	751.31	.00	751.31
10-54-280	1,276.78	.00	1,276.78
10-54-285 10-54-330	2,552.74 3,637,01	.00	2,552.74
10-54-330 10-55-200	3,637.01 198.26	.00 .00	3,637.01 198.26
10-55-260	597.48	.00	597.48
10 00-200	337.10	.00	337.40

GL Account	Debit	Credit	Proof
10-55-285	89.42	.00	89.42
10-55-310	2,414.44	.00	2,414.44
10-60-135	393.96	.00	393.96
10-60-200	151.67	.00	151.67
10-60-205	236.75	.00	236.75
10-60-220	396.75	.00	396.75
10-60-250	126.73	.00	126.73
10-60-260	208.51	2.30-	206.21
10-60-270	6,663.03	.00	6,663.03
10-60-285	653.04	.00	653.04
10-60-290	4,327.11	.00	4,327.11
10-60-330	581.26	.00	581.26
10-60-365	195.00	.00	195.00
10-60-380	7,774.51	.00	7,774.51
10-60-700	3,450.00	.00	3,450.00
51-21500	.00	37,708.12-	37,708.12-
51-49-680	684.00	.00	684.00
51-71-200	51.99	.00	51.99
51-71-205	236.75	.00	236.75
51-71-220	250.00	.00	250.00
51-71-250	1,072.42	.00	1,072.42
51-71-260	174.26	.00	174.26
51-71-270	6,791.02	.00	6,791.02
51-71-285	200.50	.00	200.50
51-71-290	439.95	.00	439.95
51-71-330	246.92	.00	246.92
51-71-350	24,549.51	.00	24,549.51
51-72-200	28.24	.00	28.24
51-72-220	141.75	.00	141.75
51-72-250	236.75	.00	236.75
51-73-270	2,604.06	.00	2,604.06
52-21500	.00	8,585.13-	8,585.13-
52-40-200	71.98	.00	71.98
52-40-203 53-40-330	449.20 236.05	.00	449.20
52-40-220 52-40-250	735.00	.00.	236.05 735.00
52-40-260	35.00	.00	35.00
52-40-270	285.33	.00	285.33
52-40-285	413.12	.00	413.12
52-40-330	782.98	.00	782.98
52-40-410	5,576.47	.00	5,576.47
53-21500	.00	54,165.65-	54,165.65-
53-40-200	51.99	.00	51.99
53-40-205	236.75	.00	236.75
53-40-210	29.93	.00	29.93
53-40-220	2,586.00	.00	2,586.00
53-40-250	252.21	.00	252.21
53-40-260	191.90	.00	191.90
53-40-270	4,250.15	.00	4,250.15
53-40-280	394.00	.00	394.00
53-40-285	568.23	.00	568.23
53-40-290	196.12	.00	196.12
53-40-320	207.98	.00	207.98
53-40-330	103.40	.00	103.40
53-40-350	332.43	.00	332.43
53-40-700	44,764.56	.00	44,764.56
71-21500	.00	6,370.43-	6,370.43-
71-40-200	51.99	.00	51.99

Check Register - Summary Council by Inv gl Check Issue Dates: 9/1/2025 - 9/30/2025

TOWN OF RANGELY

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GL Account	:	Debit	Credit	Proof
	71-40-205	236.75	.00	236.75
	71-40-260	1,385.97	.00	1,385.97
	71-40-270	4,695.72	.00	4,695.72
	73-21500	1,077.91	84,413.66-	83,335.75-
	73-40-220	15.55	.00	15.55
	73-40-250	4,866.97	1,077.91-	3,789.06
	73-40-301	79,531.14	.00	79,531.14
	76-21500	.00	116,396.49-	116,396.49-
	76-40-220	15.55	.00	15.55
	76-40-800	116,380.94	.00	116,380.94
Grand Totals:		507,623.09	507,623.09-	.00

October 14, 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

# Rangely Town Council Members

I would like to be considered to sit on the Rangely Historic Preservation Council. I have been a board member of the Rangely Outdoor Museum for almost 20 years and have a great interest in the preservation of Rangely's fascinating history. History is best learned when you can experience it through monuments, landmarks and relics. We owe it to past generations, to preserve our heritage for future generations.

I am currently serving on two other boards (the Rangely Outdoor Museum and the new Wagon Wheel West OHV Club) and was hesitant to volunteer for this at first, but I believe it important enough to dedicate my time should you consider me.

Thank you Dan Fiscus



# Announcement: Grant opportunity for drinking water systems

Application open until Oct. 21

The Water Quality Control Division's Local Assistance Unit is now accepting applications for the 2026 Assistance Grants Program. These grants provide financial assistance for drinking water systems that need help addressing a water quality challenge or a compliance requirement.

# If you feel that your water system would benefit from this funding,

Click here to apply

Applications open through October 21, 2025.

# **Background**

- Systems can receive up to \$30,000, with \$150,000 in total grant funds available for 2026.
- All public water systems are eligible; a Public Water System Identification (PWSID) number is required.
- Projects must be completed within the 2026 calendar year.
- The application period will close on October 21, 2025.
- Projects from external applications and division referrals will be considered for funding.
- We expect to notify finalists in November 2025.

# **Certified Local Government Grants**

The U.S. Department of Interior's Historic Preservation Fund (HPF) Program provides funding for a portion of the operation of Colorado's State Historic Preservation Office (SHPO). The National Park Service specifies that at least 10 percent of these funds be subgranted to Certified Local Governments (CLGs).

Since 2000, History Colorado (Colorado's SHPO) has provided the required match to these funds through History Colorado's State Historical Fund. Therefore, local governments may apply for CLG grants without providing matching funds.

Counties and municipalities must be designated a CLG prior to the grant application submittal deadline in order to be eligible for CLG grant funding. <u>Discover how to become a CLG.</u>

#### **CLG General Grants**

General grants are available annually for Certified Local Governments in good standing. For the FY 2025 Supplemental Grant Round, CLGs are eligible to apply for up to \$25,000 in no-match grant funding for engagement, outreach, and educational projects that align with the <u>America 250/Colorado 150 anniversaries in 2026</u>.

#### **Key Dates:**

Grant Application Available - September 15, 2025

Drafts Due - October 13, 2025 at 5:00 PM

Applications Due - October 27, 2025 at 5:00 PM

Award Notifications - January 5, 2026 (anticipated)

Projects Completed - June 1, 2027



# Certified Local Government (CLG) Subgrant Application CLG Subgrant Program | Federal Fiscal Year 2025

## Application Deadline: October 27, 2025 at 5:00 pm

Applicants should review the application instructions in the CLG Subgrant Program Manual before completing this application.

Name of CLG: Town of Range	ly	
Mailing Address: 209 E Main		
Federal Employer Identification N	umber: 84-6000713	
Unique Entity Identifier (SAM.gov		
Staff or Contact Person Responsib	le for Grant: Jeannie Caldwell	
Title: Marketing/Economic De		
Phone: 970-675-8476	Email: jcaldwell@rangelyco.gov	
Name of Chief Elected Official:	Ron Granger	
Title: Mayor		
Name of Project: Rangely Pres	servation Boot Camp Initiative	
Amount of Request: 25,000.00		
Grant Match (if applicable):		
In-kind		
Cash		
Project Total: 15,000.00		

#### **Brief Description of Project (no more than 1500 characters):**

The Town of Rangely recently became a Certified Local Government for the purpose of historical preservation. We are applying for funds to use for training the newly created Historic Preservation board, known as the Rangely Preservation Committee. The National Alliance of Preservation Commission offers Boot Camp trainings that can be conducted on site in Rangely. These trainings will provide the new board with an introduction and overview to historic preservation, meeting procedures, standards and guidelines for review, legal considerations, identifying and designating historic resources and community engagement and public support. Each of these items are requirements for the board to move through the processes of designating and evaluating historical structures, and applying for funding for improvements and upkeep. The desired training will be an essential part of the program and process. The Program also provides a one year paid membership to NAPC as well as discounted rates to their annual conference.

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

Submit to Local Licensing Authority

NICHOLS STORE PO BOX 800 Rangely CO 81648-0800

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

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

Retail I Please verify & update all informati	Liquor Licenson on below. Return to a	e Rei	newal Applic	cation	ny due date
Note that the Division will not acc		X	Paid by check		ided to Movelt on Date
Licensee Name			Paid Online		
HUME WILLIAM R			<u> </u>	<u> </u>	
Doing Business As Name (DBA)					
NICHOLS STORE					
Liquor License Number		icense	Type	· · ·	
04-29014-0000			ented Malt Bevera	ge and V	Vine (city)
Sales Tax License Number	Expiration Date	<del></del>		Due D	ate
04290140000	12/04/2025				20/2025
Business Address				<u> </u>	
Street Address					Phone Number
825 EAST MAIN STREET	-				9706758852
City, State, ZIP Code					
Rangely CO 81648-3301					
Mailing Address					
Street Address					
PO BOX 800					
City, State, ZIP Code					
Rangely CO 81648-0800					
Email					
JYfsapphire @ Operating Manager	amai). com				
Operating Manager	0			Date o	of Birth
William R. Hume					-7-51

Home Address Street Address			Phone Number					
319 W. Rio Blanco Ave			970-67	5-25	60			
City		State	ZIP Code					
0		10	8144	8				
Rangely					_			
. Do you have legal possession of the	premises at the str	eet address?		Yes	0	No		
Are the premises owned or rented?	Owned	*If rented, expira	ation date of leas	e				
7.10	○ Rented*							
	O Homos							
2. Are you renewing a storage permit, a service area, or related facility?	additional optional	premises, sidew	/alk	Yes	•	No		
If yes, please see the table in the up								
3. Are you renewing a takeout and/or d	Jelivery permit?			) Yes		No		
3. Are you renewing a takeout and/or u	lelivery permit:	-t-lt and/or	dolivon license	nrivilen	es) If			
(Note: must hold a qualifying license type			actively licerios	pilling	/			
selecting 'Yes', an additional \$11.00 is r	equired to renew th	ne permit.						
If so, which areyou renewing?	O Delivery O	Takeout O E	Both Takeout and	Delivery				
11 30, Which droyed remembers								
4. Since the date of filing of the last appl manager, partners, officer, directors, stormembers (LLC), or any other person wit applicant, been found in final order of a top payment of any state or local taxes, pen	ckholders, members th a 10% orgreater tax agency to be de nalties, or interest re	s (LLC), managir financial interest linquent in the lated to a busine	in the	○ Yes	9	No		
Since the date of filing of the last appli manager, partners, officer, directors, st members (LLC), or any other person w applicant failed to pay any fees or surc	ockholders, memb rith a 10% or greate harges imposed pu	ers (LLC), mana r financial intere rsuant to sectio	aging est in the n	() Yes	6	No		
44-3-503, C.R.S.?			animinimentoro	J ,		6.6		
5. Since the date of filing of the last application interest (new notes, loans, owners, etc.)	cation, has there bee	en any change in ucture (addition o	financial or					
deletion of officers, directors, managing r	members or general	partners)?		O Yes		No		
If yes, explain in detail and attach a list (other than licensed financial institution are materially interested.	ing of all liquor busi	nesses in which	these new le	nders, o general	owne partn	rs ers		

6. 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?	0	Yes		No
If yes, attach a detailed explanation.				
7. 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?  If yes, attach a detailed explanation.	0	Yes		No
The state of the s				
8. 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?	0	Yes	8	No
If yes, attach a detailed explanation.	ies.			
Affirmation & Consent				
I declare under penalty of perjury in the second degree that this application and all a true, correct and complete to the best of my knowledge.	attachm	nents	are	
Type or Print Name of Applicant/Authorized Agent of Business  William R. Hume				
Title				
Owner				
Signature Distance	Date	(MM/I	DD/Y	Y)
X 2 COURT OF WAY	x 24 86/4 23			
Report & Approval of City or County Licensing Authority				
The foregoing application has been examined and the premises, business conductor the applicant are satisfactory, and we do hereby report that such license, if granted, provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.	ed and will co	chara mply	acter with	of the
Therefore this application is approved.				
Local Licensing Authority For				
Town of Rangely				
Title J U	Attes	t		
Agent				
Signature	Date	(MM/E	D/Y	()
Mary Del Cox	10	01/2	025	

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

10.1.	D 11 1.	
W11/1a.m	R. Hume	

am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter

"Waiver") on behalf of

(the "Applicant/Licensee")

William R. Hume doa Nichols Store

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

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

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

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is 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.

William R. Hume aba Ni Social Security Number/Tax Identification Number	Home Phone Number	Business/Work Phone Number
84-0688954	470-615-2560	970-615-8852
Street Address		
825 E. Main St.		
ity		State ZIP Code
Rangely	CD 81648	
rinted name of person signing on behalf of the Applic	ant/Licensee	
William R. Stume		
pplicant/Licensee's Signature (Signature authorizing	the disclosure of confidential tax in	nformation) Date Signed
William R. Huma		

#### **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).



### **Rangely Police Department**

Chief of Police, TiRynn Hamblin Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Nichols Store License Renewal

Date: October 9th 2025

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

Chief Hamblin

DR 8439 (09/19/19)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division

## Application for a Special Events Permit

Departmental Use Only

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n order to qualify fo				u Must Be a	Qualifyir	ng Organizatio	on Per 4	4-5-102	C.R.S.				
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Does the Applicant	Have Pos	session o	or Written Perr	mission for th	e Use of Ti	ne Premises to I	be Licens	sed? 🔀	Yes No				
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### **Application Information and Checklist**

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	The	e following supporting documents must be attached to this application for a permit to be issued:
		Appropriate fee.
		Diagram of the area to be licensed (not larger that 8 1/2" X 11" reflecting bars, walls, partitions, ingress, egress and dimensions. <b>Note:</b> If the event is to be held outside, please submit evidence of intended control, i.e., fencing, ropes, barriers, etc.
		Copy of deed, lease, or written permission of owner for use of the premises.
		Certificate of good corporate standing (NONPROFIT) issued by Secretary of State within last two years; or
		If not incorporated, a NONPROFIT charter; or
		If a political Candidate, attach copies of reports and statements that were filed with the Secretary of State.
		Application must first be submitted to the Local Licensing Authority (city or county) at least thirty (30) days prior to the event.
		Public notice of the proposed event and procedure for protesting issuance of the permit shall be conspicuously posted at the proposed location for at least (10) days before approval of the permit by Local Licensing Authority. (44-5-106 C.R.S.)
		State Licensing Authority must be notified of approved applications by Local Licensing Authorities within ten (10) days of approval.
		Check payable to the Colorado Department Of Revenue
		Qualifications for Special Events Permit
	A Spunde cial, lodge which	5-102 C.R.S.)  Decial Event Permit issued under this article may be issued to an organization, whether or not presently licensed the Articles 4 and 3 of this title, which has been incorporated under the laws of this state for the purpose of a sofraternal, patriotic, political or athletic nature, and not for pecuniary gain or which is a regularly chartered branch, we or chapter of a national organization or society organized for such purposes and being non profit in nature, or is a regularly established religious or philanthropic institution, and to any political candidate who has filed the dessary reports and statements with the Secretary of State pursuant to Article 45 of Title 1, C.R.S. A Special Event

permit may be issued to any municipality owning arts facilities at which productions or performances of an artistic or

cultural nature are presented for use at such facilities.



# WESTERN RIO BLANCO **RECREATION & PARK DISTRICT**

611 SOUTH STANOLIND AVENUE, RANGELY, CO 81648

Tel: (970) 675-8211

Fax: (970) 675-8011 Web: www.wrbmrecreation.org

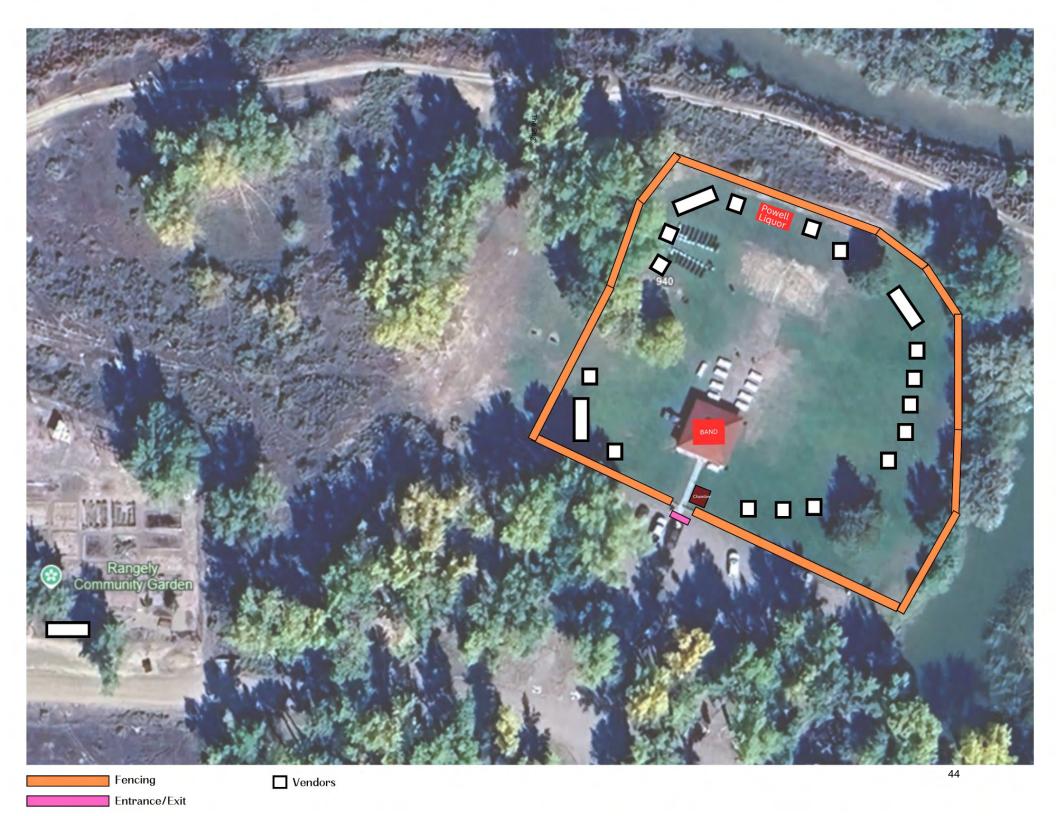
September 22, 2025

To: Powell Liquor Store

From: Tim Webber, Executive Director

Re: Main Street Event, October 17, 2025, Rangely Camper Park

This memo is written permission to the Powell Liquor Store to serve alcohol at Rangely Camper Park on Friday, October 17, 2025 for the Rangely Chamber of Commerce Main Street Event that will be held in the Gazebo and surrounding area on the North Side of Camper Park providing that the Town of Rangely approves the liquor license, proper insurance for the event and a returned signed copy of the reservation for the park by the Rangely Chamber of Commerce.





### **Rangely Police Department**

Chief of Police, TiRynn Hamblin Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Powell Liquor Special event (Harvest & Hops)

Date: October 9th 2025

I have reviewed the application for Powell Liquor's special event permit in partnership with the Rangely Chamber. After careful review of their operation plan, I see no reason to deny this special event permit if all local and state laws are followed.

Chief Hamblin

DR 8439 (09/19/19) COLORADO DEPARTMENT OF REV Liquor Enforcement Division (303) 205-2300	renue Applicat	ion for a S Perm		ents	Departmental Use Only
In order to qualify for a Special Evand One of the Following (See I	ents Permit, You Must Be a	Qualifying Organ	ization Per 44-5-1	02 C.R.S.	
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Name of Applicant Organization or	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TO OU FEI DAY	10°C	2442-c	State Sales Tax Number (Required)
Rangely E	IKS Lodge	2#190	7	etjatiana (1. t. )	012024420000
2. Mailing Address of Organization or (include street, city/town and ZIP) 633 & Main St	Ronaelu CC	3. /	Address of Place to include street, city/to	Have Special Event wn and ZIP)	。" 為他期 實際的資本的資
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5. Event Manager	211	303		Date of Birth	Phone Number
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110 East Ran	igely Ave. Rou	ngely CO	81648	Chreather	Old general Com
6. Has Applicant Organization or Politic Issued a Special Event Permit this C	sa/ Candidate been	7. 15	the premises for w colorado Liquor or B	hich your event is to be eer codes?	held currently livensed under the
No Yes How man	y days? <u>3</u>		No XX Ye	s License Number	
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I declare under penalty of peri	ury in the second degre	Oath of App e that I have rea	d the foregoing	application and al	I attachments thereto, and
that all information therein is to	rue, correct, and comple	te to the best of	my knowledge		
Heather (Ho	<b>U</b>	B	ar Mo	uager/TY	usty 9/29/25
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The foregoing application has and we do report that such per	rmit, ir granted, will comp	premises, busingly with the prov THIS APPLICA	isions of Title 4	4. Article 5. C.R.S.	he applicant is satisfactory, , as amended.
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### **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 (Halloween Event)

Date: October 9th 2025

I have reviewed the application for the Elks Lodge liquor license (Halloween Event). 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

DR 8439 (09/19/19) COLORADO DEPARTMENT OF RE Liquor Enforcement Division (303) 205-2300	venue Applicat	tion for a Spe	cial Ev	ents	D€	epartmental U	se Only	
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La to the state of	<sup>.</sup> 81648	Managara da Cara da Ca	ngen	y, CC	8164	8		
4. Authorized Representative of Quality	llen			Date of Bir	980 9	one Number	93.5	908
Authorized Representative's Mailing Ad	dress (if different than address	s provided in Question 2.)	Co 8	164	2 8	10-00		700
5. Event Manager Henthen Ho	11	-04 19 Eng	<u> </u>	Date of Bir	1 -1	one Number		
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No X Yes How man	4		vo Wars	er codes? License N	lumber	· ·		
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			-750 (999)	\$		•		48



### **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: October 9th 2025

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

October 10, 2025

Planning and Zoning Board Town of Rangely Rangely, CO 81648

**Dear Board Members** 

First I would like to say that it has been a pleasure to serve on the Planning and Zoning Board over the last several years. I believe this board is vital to the improvement and stability of Rangely. However, I feel it is time for me to step down so please accept this letter as my resignation from the P & Z Board.

My resignation will take affect immediately.

Sincerely

Ron Granger

To: Town Council

This letter is to voice an interest in serving on the P&Z Board. The position I hold with the Town has increased my interest in ensuring that the community moves forward in a manner that meets with the communities' interests. Working with community members and in community development has increased my interest and education in this area.

If you have any questions, please let me know.

With best regards,

Jeannie Rowe Caldwell

# Item #15 – Informational Items

RANGELY CHAMBER PRESENTS

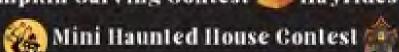
OCTOBER 17-31, 2025 \*\*-















🏂 Escape Rooms 🍘 The Haunted Hand Run 🗥



The Harvest & Hops Market 🍔



# Congratulations

# Rangely's 2025 Pitch Competition Winners





First Place - Cool Cravings \$15,000 Marcy Sanchez & Ella Sanchez Second Place - El Jefe Rentals \$10,000 Jaime Sancez & Fidel Sanchez



Third Place - Douglas Creek
Boutique
\$5,000
Jessica Potter &
Daughters

# Yampa-White-Green Rivers Basin Roundtable 2025 Application Form:

Position being applied for: Environmental Representative: - one member representing environmental interests and selected from
nominees submitted by one or more regionally, state-wide, or nationally recognized environmental conservation
organizations that have operated in Colorado for at least 5 years. Voting Member.
At Large: Two At-Large Positions available. Representatives will represent the interests required under the Act, at least 10 of whom shall own adjudicated water rights, including owners of shares in a ditch or Reservoir Company or their agents, or shall have a contract for water with the Federal Bureau of Reclamation or their agents. Any such agent shall be appointed by the member the agent represents and shall reside within the borders of the YWG Roundtable. Of the 15 at-large members, no more than 6 shall reside in any one county. (Current count by County is Routt 5, Rio Blanco 4, Moffat is 4) Voting Member.
Non-Voting Out-of-Basin with Water Rights in the Basin: One position available to represent individuals or entities who reside outside the basin but own water rights within the basin.
Applicant Information
Name:
Address (residence):
Phone:
Email:
Which river are you affiliated with:YampaWhite Green
<b>Do you own water rights?</b> Yes No  Owner of a water right as identified in 37-75-104(4)(a)(V) means an owner of "adjudicated water rights, including owners of shares in a ditch or reservoir company or their agents, ora contract for water with the Federal Bureau of Reclamation or their agents."
Have you attended YWG BRT meetings in the past?NoSomeRegularly Share your
background and interests as they relate to water issues, explain why you wish to be appointed to the Yampa-White-Green River Basin
Round Table (attach in a separate document if necessary)
Which County do you reside in?RouttMoffatRio Blanco

There can be no more than 6 individuals from each county filling the 15 at-large seats

#### Return this completed form by Friday, October 31st to:

Stephen Hinkemeyer, Yampa-White-Green Basin Roundtable Chair @ <a href="mailto:steve@yampawhitegreen.com">steve@yampawhitegreen.com</a> and @ <a href="mailto:admin@yampawhitegreen.com">admin@yampawhitegreen.com</a>. Applications will be reviewed by the voting Roundtable Members prior to and at the November 12, 2025, meeting. Applicants will be voted on at that meeting if the agenda allows.

# Yampa-White-Green Rivers Basin Roundtable 2025 Officers & IBCC Application Form:

## Officers for the Yampa-White-Green Basin Roundtable - Serving 2-year terms each Chairman, Vice-Chairs and IBCC Representative

The Chairman and each Vice-Chairman shall be members of the Membership. One Vice-Chairman shall be a Representative from the Yampa River basin, and one Vice-Chairman shall be a Representative from the White River basin. The Membership shall elect a Chairman and each of the two Vice-Chairmen at the regular bimonthly-annual Membership meeting in November of each odd-numbered year. The Chairman and Vice-Chairmen shall serve for a term of two (2) years and shall hold their offices until their successors shall have been elected. The term of consecutive service by the Chairman of the Membership shall not exceed three consecutive terms, i.e., not exceed 6 consecutive years. A Member may again be elected to serve as Chairman after a break in service of at least 2 years. The Vice-Chairmen are not subject to any term limitations.

#### **IBCC** Representative

Position being applied for in this application:

The Interbasin Compact Committee shall include two representatives from each basin roundtable, at least one of whom shall reside within the borders of the roundtable and at least one of whom shall own adjudicated water rights, including owners of shares in a ditch or reservoir company or their agents.

YWG BRT Chairman (Stephen Hinkemeyer current office holder)
Yampa River Vice-Chair (Ken Brenner current office holder)
White River Vice-Chair (Chris Collins current office holder)
IBCC Representative (Ken Brenner and Jeff Meyers current office holders)
Applicant Information
Name:
Address (residence):
Phone:
Email:
Which river are you affiliated with:YampaWhite Green

#### Return this completed form by Friday, October 31st to:

Stephen Hinkemeyer, Yampa-White-Green Basin Roundtable Chair @ <a href="mailto:steve@yampawhitegreen.com">steve@yampawhitegreen.com</a> and @ <a href="mailto:admin@yampawhitegreen.com">admin@yampawhitegreen.com</a>. Applications will be reviewed by the voting Roundtable Members prior to and at the November 12, 2025, meeting. Applicants will be voted on at that meeting if the agenda allows.

# Statewide Transportation Advisory Committee (STAC) September 4, 2025, 8:30 a.m. - 11:30 a.m.; held via Zoom. Meeting Summary

#### **Public Comment**

• Commerce City Mayor Steve Douglas spoke on behalf of the North Area Transportation Alliance (NATA). He stressed the importance of reconstructing I-270 and maintaining roads that connect to it.

#### Transportation Commission (TC) Report (Chair Gary Beedy)

Topics from the TC meeting that were briefly covered included:

- CDOT Disposal Process update
- 2050 Statewide Plan Adoption Plans Update
- Passenger Rail Overview and Updates
- Rural Roads update
- Clean Transit Enterprise updates
- Budget Amendments

#### Legislative Updates (Emily Haddaway and Jamie Grimm)

- The Colorado State Legislature's 2025 Special Session ended with no impacts to Transportation.
- Now preparing for a Transportation Legislative Review Committee (TLRC) meeting, which will include a deep dive into the CDOT Budget, Rural Roads overview, and other legislative cleanups.
- The CDOT Efficiency & Accountability Committee convenes for the first time this week.
- The U.S. Congress is "lurching toward a shutdown" (due on September 30, 2025).
- Transportation Appropriations Budget has passed each house's Transportation Committees, but neither passed the full chamber yet. Continuing Resolution could still pass by September 30 to avoid a federal government shutdown.

#### 2050 Statewide Plan Adoption (Darius Pakbaz, Marissa Gaughan, and Aaron Willis)

- Public Comment period for all plans ended August 31, 2025: 28 comments were received, and a redlined version of Statewide Plan (reflecting these comments) is included in September STAC Packet Addendum.
- TC adopting the 2050 Statewide Transportation Plan will lead directly to finishing work on the 10-Year Plan.
- Weld County Commissioner, Kevin Ross (UFRTPR), echoed public comments regarding the need for identifying more funds to improve existing infrastructure, even though this plan focuses more on transit and multimodal options.
- STAC members <u>approved</u> recommending the Statewide Transportation Plan for TC adoption.

#### Rural Roads Program Overview (Darius Pakbaz and Marissa Gaughan)

- Smaller rural highways require different maintenance and asset management strategies than the interstates.
- CDOT has improved over 2,500 miles of rural roads since 2021.
- A summary of notable rural projects was provided.
- In terms of Fixing Poor Interstate Pavement, Colorado went from 3.9% of interstate pavement in poor condition in 2020 to 2.3% in 2024 (the 2025 target is to be below 3.5%).
- Winter Season 24/25 Budget was \$324 million (with "most" of this going to Snow & Ice, Traffic, and Roadway Surface treatments).
- Chair Beedy appreciates this focus on rural paving, but Eastern TPR still struggles with maintaining the I-70 interstate vs. other rural roads, and also wonders how these and other major projects (e.g., T-REX) will be funded now that they're 25-30 years old.
- Commerce City Mayor, Steve Douglas, (not a STAC member, but was permitted to comment) asked for more details on FY25 funding for Surface Preservation, CDOT vs. Contract labor, and Chip Seal vs. other methods. It was noted that CDOT maintenance crews are a much more cost effective approach to certain roadway pavement treatments.

#### Strategic Highway Safety Plan (Melodie Clayton and Gabi Gamily)

- Trends in recent years show some safety improvements, but much more improvement is still needed (especially to protect Vulnerable Road Users (VRUs)).
- The Strategic Highway Safety Plan (SHSP) is a statewide-coordinated safety plan that provides a comprehensive framework for reducing fatalities and serious injuries on public roads.
- Colorado's Safe System Approach (includes Emphasis Areas and Principles).
- 256 stakeholders attended 10 workshops, and feedback helped lead to the identification of 57 safety strategies.
- Most urban crashes are at intersections, while most rural crashes are from lane departures.
- Advancing Transportation Safety (ATS, the SHSP's implementation body) is a statewide collaborative effort led by a team of state and local agencies, advocacy groups, academic institutions, and private entities.
- Elizabeth Heid (NFRMPO STAC member) asked if VRU fatalities & injuries correlate with more VRU miles traveled. The Safety team doesn't have that data, but Statewide Travel Survey data (coming soon) could provide more information. Chair Beedy (ETPR) has heard comments that some VRU infrastructure is less intuitive and more confusing than before.
- Vice Chair Williams (PPACG) wonders if there should be just 4 consolidated safety goals (instead of current 30-60), with aggressive driving being one of them. Gabi agrees (and they actually removed many other areas), but still wants to make sure all stakeholder comments are somehow represented.
- Eva Cosyleon (PACOG) noted that the Pueblo Health Department and various nonprofits have helped greatly with education & outreach, and wonders if this SHSP acknowledges that option. Gabi noted that some strategies do address this (e.g., through the CDPHE Built Environment team).

#### Other Business

- The next STAC meeting is scheduled for Thursday, October 2, 2025, 8:30 a.m. 12:00 p.m. (virtual).
- The next in-person STAC meeting is scheduled for Thursday, November 6, 2025, 8:30 a.m. 12:00 p.m., at CDOT Headquarters (and with a virtual option).

### **CML Effective Governance Workshops**

### Unlock the Keys to Responsible Municipal Leadership

#### **Effective Governance on the Road**

We are taking CML's popular Effective Governance workshop on the road! Don't miss this opportunity to engage with local experts, exchange ideas, and empower your community.

November 19 Meeker: Town Hall, 345 Market St., Meeker.

November 20 Ridgway: Decker Community Room, 675 Clinton St., Ridgway

#### **AGENDA**

9:45 am	Doors Open
10 am	Kick-off & Introductions
10:10 am	Welcome & Your Role as a Municipal Leader
10:20 am	Ethics, Liability, Conflicts of Interest, Nick Cotton-Baez, Associate General Counsel, CIRSA
11:05 am	Open Meetings Law, Robert Sheesley, General Counsel, CML
12 pm	Staff/Council Relationships Lunch Discussion
12:45	Budget 101, Mia Gonzales, DOLA
1:30 pm	Public Engagement, Denise White, Communications & Engagement Manager
2 pm	Workshop ends

# 3 STEPS TO WIN

A LAP TOP COMPUTER

Winners announced November 12th

Create a video on "Why you Love Rangely." Must include things you love to do in Rangely. Show yourself doing them! Have fun creating the video!

Submit your video to Jeannie Caldwell at jcaldwell@rangelyco.gov by the deadline of November 5th.

Videos will be judged by 5 judges. The top 3 videos win a laptop with one year of technical assistance and Microsoft Programs included.



#### **Contest Ideas for AT&T Computers:**

- **Video Contest**: "How a Computer Will Change My Life" or Why I love Rangely Ask participants to submit a 1–2-minute video explaining how receiving a computer would impact their education, work, or personal growth.
- Community Service Raffle Concept: Participants earn raffle tickets by completing community service hours (e.g., volunteering at a local event, helping at the food bank, or cleaning up a park). Each hour of service earns one ticket, and winners are drawn randomly. Set a timeframe (e.g., 2–4 weeks) for participants to log volunteer hours with local organizations. Verify hours through a simple form signed by a supervisor (e.g., at Rangely's community center or church). Hold a public drawing at a community event to select 5 winners.
- Creative Art or Design Contest: Invite participants to create artwork (drawing, painting, or digital design) inspired by a theme like "Technology in Our Community" or "Rangely's Future." Collect submissions at a central location and let the community vote for their favorites or have a small judging panel.
- Scavenger Hunt or Trivia Contest Concept: Organize a community-wide scavenger hunt or trivia contest with questions about Rangely's history, landmarks, or technology. Winners who complete the hunt or score highest win a computer. You could set a limit on the number of computers offered with this contest.
- Need-Based Application with a Random Draw: Invite community members to submit a short application explaining why they need a computer.
- Practical Considerations: Work with schools and CNCC to identify the lowincome families if these are the target.

## Item 17 – Scheduled Announcements