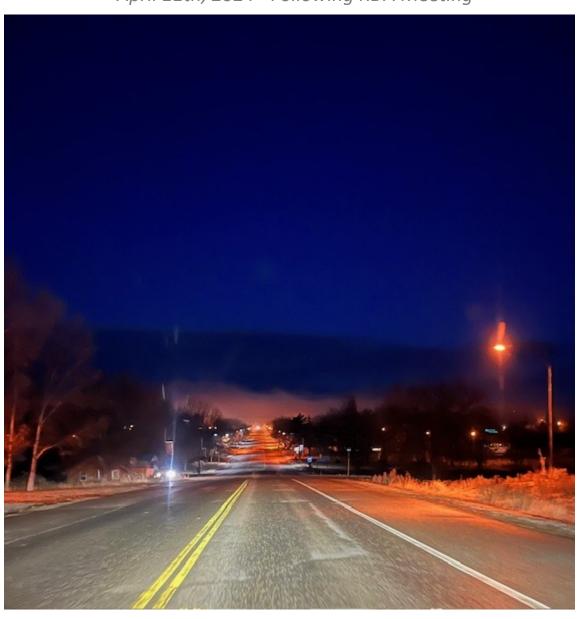


Town of Rangely

RDC Board Packet
April 11th, 2024 - Following RDA Meeting





Town of Rangely Conference Room *** April 11th, 2024 *** Again da

Agenda FOLLOWING RDA MEETING

Keely Ellis, Chairman

Ron Granger, Vice Chairman Karen Reed Ryan Huitt Jeannie Caldwell Candra Robie Emma Baker

- 1) Call to Order
- 2) Roll Call
- 3) Minutes of Meeting
 - a) Discussion and Action to approve the February 8th, 2024, minutes.
- 4) Changes to the Agenda
- 5) Old Business
- 6) New Business
 - a) Discussion and action to approve the January/February 2024 Financials
 - b) Discussion and action to approve the check register January/February 2024
 - c) Discussion and action to approve a sub-committee for Historic Preservation under the RDA organization to include outside committee members.
- 7) Information
- 8) Adjourn



Town of Rangely Conference Room *** February 8th, 2023 *** Minutes

Minutes FOLLOWING RDA MEETING

Keely Ellis, Chairman Ron Granger, Vice Chairman Karen Reed Ryan Huitt Keely Ellis, Chairman Jeannie Caldwell Candra Robie Emma Baker

- 1) <u>Call to Order</u> 9:08am
- 2) Roll Call Suspend
- 3) Minutes of Meeting
 - a) Discussion and Action to approve the December 14th, 2023, minutes. Motin made by Ron Granger to approve the December 14th, 2023, minutes, second by Jeannie Caldwell/ Motion passed
- 4) Changes to the Agenda None
- 5) Old Business
- 6) New Business
 - a) Discussion and action to approve the December 2023 Financials Grant reimbursement received, put the RDC back into the positive. Motion made by Ron Granger to approve the December 2023 Financials, second by Emma Baker. Motion passed
 - b) Discussion and action to approve the check register December 2023 Motion made by Ron Granger to approve the check register December 2023, second by Jeannie Caldwell. Motion passed.
- 7) Information
- **8) Adjourn** 9:11am

TOWN OF RANGELY REVENUES WITH COMPARISON TO BUDGET FOR THE 1 MONTHS ENDING JANUARY 31, 2024

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	REVENUES					
76-30-300	INTEREST INCOME	952.88	952.88	500	(452.88)	190.58
76-30-400	MISC INCOME	.00	.00	10,200,000	10,200,000.00	.00
	TOTAL REVENUES	952.88	952.88	10,200,500	10,199,547.12	.01
	TOTAL FUND REVENUE	952.88	952.88	10,200,500	10,199,547.12	.01

TOWN OF RANGELY EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 1 MONTHS ENDING JANUARY 31, 2024

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
76-40-220	PROF/TECH SERVICES	46.95	46.95	500	453.05	9.39
76-40-301	GRANT EXPENSES	.00	.00	67,000	67,000.00	.00
	TOTAL OPERATING EXPENSES	46.95	46.95	67,500	67,453.05	.07
	CAPITAL IMPROVEMENTS					
76-40-800	CAPITAL IMPROVEMENTS	.00	.00	10,196,00	10,196,000.00	.00
	TOTAL CAPITAL IMPROVEMENTS	.00	.00	10,196,00	10,196,000.00	.00
	TOTAL DEPARTMENT 40	46.95	46.95	10,263,50	10,263,453.05	.00
	TOTAL FUND EXPENDITURES	46.95	46.95	10,263,50	10,263,453.05	.00
	NET REVENUE OVER EXPENDITURES	905.93	905.93	63,000-	(63,905.93)	1.44

TOWN OF RANGELY REVENUES WITH COMPARISON TO BUDGET FOR THE 2 MONTHS ENDING FEBRUARY 29, 2024

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	REVENUES					
76-30-300	INTEREST INCOME	891.65	1,844.53	500	(1,344.53)	368.91
76-30-400	MISC INCOME	.00	.00	10,200,000	10,200,000.00	.00
	TOTAL REVENUES	891.65	1,844.53	10,200,500	10,198,655.47	.02
	TOTAL FUND REVENUE	891.65	1,844.53	10,200,500	10,198,655.47	.02

TOWN OF RANGELY EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 2 MONTHS ENDING FEBRUARY 29, 2024

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
76-40-220	PROF/TECH SERVICES	13.42	60.37	500	439.63	12.07
76-40-301	GRANT EXPENSES	.00	.00	67,000	67,000.00	.00
	TOTAL OPERATING EXPENSES	13.42	60.37	67,500	67,439.63	.09
	CAPITAL IMPROVEMENTS					
76-40-800	CAPITAL IMPROVEMENTS	16,073.52	16,073.52	10,196,00	10,179,926.48	.16
	TOTAL CAPITAL IMPROVEMENTS	16,073.52	16,073.52	10,196,00	10,179,926.48	.16
	TOTAL DEPARTMENT 40	16,086.94	16,133.89	10,263,50	10,247,366.11	.16
	TOTAL FUND EXPENDITURES	16,086.94	16,133.89	10,263,50	10,247,366.11	.16
	NET REVENUE OVER EXPENDITURES	(15,195.29)	(14,289.36)	63,000-	(48,710.64)	(22.68)

Report Criteria:

Actual amounts

All accounts

Account.Termination date = IS NULL

Account.Account number = "7630100"-"7640800"

Journal	Reference Number		Paye	ee or Descr	iption			ebit nount	Credi Amou		Balance	
76-30-300	INTEREST	INCOME										
		01/01/	2024 (00/24) B	alance				.00 *		.00 *	.00	
JE	44	4 INTERE	ST EARNED							754.74-		
JE	58	3 INTERE	ST EARNED							198.14-		
		01/31/	2024 (01/24) P	eriod Totals	and Balanc	е		.00 *		952.88- *	952.88-	
JE	78	3 INTERE	ST EARNED							705.98-		
JE	80	INT EAR	RNED							185.67-		
		02/29/	'2024 (02/24) P	eriod Totals	and Balanc	е		.00 *		891.65- *	1,844.53-	
YTD Encu	mbrance	.00	YTD Actual	1,844.5	3- Total	1,844	.53- YTD Budg	get 500	.00- Unearned	1,344.53-		
76-30-400	MISC INCO	ME										
		01/01/	2024 (00/24) B	alance				.00 *		.00 *	.00	
AUDIT		5 GRANT	PAYMENTS 2	023 ACCL				19,456.82				
CRJE	45	5 OJT GR	ANT WHITE R	RIVE ACCES	SS					3,143.48-		
CRJE	49	OJT GR	ANT #2 WHITI	E RIVER A	CCESS				1	6,313.34-		
		01/31/	2024 (01/24) P	eriod Totals	and Balanc	е		19,456.82 *	1	9,456.82- *	.00	
		02/29/	2024 (02/24) P	eriod Totals	and Balanc	е		.00 *		.00 *	.00	
YTD Encu	mbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	10,200,000.0	0- Unearned	10,200,000.00		
76-40-220	PROF/TEC	H SERVI	CES									
		01/01/	2024 (00/24) B	alance				.00 *		.00 *	.00	
AP	8	1 ALL CO	PY PRODUCT	S INC.				13.87				
AP	95	5 CIRSA						19.84				
AP	234	4 ALL CO	PY PRODUCT	S INC.				13.24				
		01/31/	2024 (01/24) P	eriod Totals	and Balanc	е		46.95 *		.00 *	46.95	
AP	108	B ALL CO	PY PRODUCT	S INC.				13.42				
		02/29/	'2024 (02/24) P	eriod Totals	and Balanc	е		13.42 *		.00 *	60.37	
YTD Encu	mbrance	.00	YTD Actual	60.37	Total	60.37	7 YTD Budget	500.00) Unexpended	439.63		
76-40-301	GRANT EX	PENSES										
		01/01/	2024 (00/24) B	alance				.00 *		.00 *	.00	
		02/29/	/2024 (02/24) P	eriod Totals	and Balanc	е		.00 *		.00 *	.00	
YTD Encu	mbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	67,000.00	Unexpended	67,000.00		
76-40-700	CAPITAL C	UTLAY										
		01/01/	2024 (00/24) B	alance				.00 *		.00 *	.00	
		02/20/	2024 (02/24) P	eriod Totals	and Balanc	е		.00 *		.00 *	.00	
		02/23/	2021 (02/21)1									

TOWN OF RANGELY	Detail Ledger - RDC	Page: 2	
	Period 01/24 (01/31/2024) - 02/24 (02/29/2024)	Apr 08, 2024 4:57PM	

Journal	Reference Number		Payee or Description		Debit Amount		Credit Amount	Balan	Balance		
76-40-800 CAPITAL IMPROVEMENTS											
		01/01	/2024 (00/24) Ba	alance				.00 *	.00) *	.00
AP	P 241 RIVERRESTORATION ORG LLC					16,	073.52				
		02/29	/2024 (02/24) Po	eriod Totals a	nd Baland	e	16,	073.52 *	.00) * 1	6,073.52
YTD Encu		.00 ons: 12	YTD Actual Number of act	16,073.52 counts: 6	Total	16,073.52	YTD Budget Debit	10,196,000	0.00 Unexpended Credit	10,179,926.48 Proo	f
Total RDC RANGELY DEV CORP FUND:				35,	590.71	21,301.35	<u> </u>	4,289.36			
Numb	er of transacti	ons: 12	Number of ac	counts: 6			Debit		Credit	Proo	f
0	d Totals:						35	590.71	21,301.35		4,289.36

TOWN OF RANGELY Check Register - RDC Page: Apr 08, 2024 05:00PM

Check Issue Dates: 1/1/2024 - 1/31/2024

Report Criteria:

Report type: Invoice detail

Invoice Detail.GL account = "7640220","7640301","7640700","7640800"

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
01/24	ALL COPY PRODUCTS INC.	PROF/TECH SERVICES	01/16/2024	85504	35667484	.00
01/24	ALL COPY PRODUCTS INC.	PROF/TECH SERVICES	01/31/2024	85569	35714267	13.24
Total	ALL COPY PRODUCTS INC.:					13.24
01/24	CIRSA	PROF/TECH SERVICES	01/15/2024	85520	240543	19.84
Total	CIRSA:					19.84
01/24	RIVERRESTORATION ORG LLC	CAPITAL IMPROVEMENTS	01/15/2024	85549	3194	909.02
01/24	RIVERRESTORATION ORG LLC	CAPITAL IMPROVEMENTS	01/15/2024	85549	3217	1,136.28
01/24	RIVERRESTORATION ORG LLC	CAPITAL IMPROVEMENTS	01/15/2024	85549	3243	1,098.18
Total	RIVERRESTORATION ORG LLC:					3,143.48
Gran	d Totals:					3,176.56

Summary by General Ledger Account Number

GL Accour	GL Account		Credit	Proof	
	76-21500	13.87	3,190.43-	3,176.56-	
	76-40-220	46.95	13.87-	33.08	
	76-40-800	3,143.48	.00	3,143.48	
Grand Totals:	=	3,204.30	3,204.30-	.00	

August 10, 2023 ***APPROVED CHECK REGISTER***

RDC BOARD

TOWN OF RANGELY Check Register - RDC Page: Check Issue Dates: 2/1/2024 - 2/29/2024 Apr 08, 2024 05:00PM

Report Criteria:

Report type: Invoice detail

Invoice Detail.GL account = "7640220","7640301","7640700","7640800"

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/24	ALL COPY PRODUCTS INC.	PROF/TECH SERVICES	02/15/2024	85626	35919266	13.42
Total /	ALL COPY PRODUCTS INC.:					13.42
02/24	RIVERRESTORATION ORG LLC	CAPITAL IMPROVEMENTS	02/29/2024	85710	3265	16,073.52
Total	RIVERRESTORATION ORG LLC:					16,073.52
Grand	d Totals:					16,086.94

Summary by General Ledger Account Number

GL Accoun	GL Account		Credit	Proof	
	76-21500	.00	16,086.94-	16,086.94-	
	76-40-220	13.42	.00	13.42	
	76-40-800	16,073.52	.00	16,073.52	
Grand Totals:	=	16,086.94	16,086.94-	.00	

August 10, 2023 ***APPROVED CHECK REGISTER***

RDC BOARD

OVERVIEW

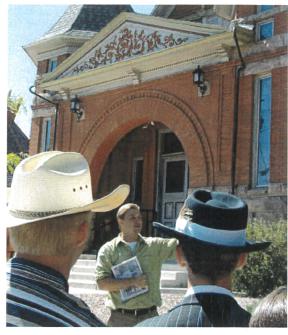
The Certified Local Government (CLG) Program seeks to encourage and expand local involvement in historic preservation activities through a partnership between local governments and the State Historic Preservation Office (SHPO), and the National Park Service (NPS).

BENEFITS

- CLGs communities have access to grant funds available only to CLGs. These grants do not require a cash match and can be used for survey, planning, nomination, or educational activities.
- CLG communities receive technical support from SHPO and National Park Service staff in order to advance local preservation objectives.
- CLG communities have the ability to join national organizations, such as the National Alliance of Preservation Commissions, that provide informational resources and access to a 50-state preservation network.
- The SHPO offers CLG-exclusive training and networking opportunities throughout the state.
- The opportunity to participate in the review of tax credit projects.
- Local designation qualifies property owners for the 20 percent State Historic Preservation Tax Credit and provides access to the State Historical Fund preservation grant program.
- A strong local preservation program can increase property values, assist in promoting heritage tourism, and promote community heritage and identity.



St. James Episcopal Church, Lake City, CLG grant recipient



North Side Historic District, Pueblo

OBLIGATIONS

- Each CLG must enact and enforce a local ordinance that provides a legal framework for a preservation program that will achieve the purpose of designating and protecting significant historic buildings, sites, structures and districts.
- Each CLG must create a commission of at least five members that have a demonstrated interest, competence, or knowledge of preservation, and the commission must meet at least four times a year.
- At least one commission member must attend a SHPO-approved educational/training event each year.
- CLGs must maintain a system for survey and inventory of historic properties.
- CLGs must provide opportunities for public participation in local preservation efforts.
- CLGs must review and provide comment on National Register nominations submitted for properties within their jurisdiction.

For more information on the CLG program contact Lindsey Flewelling at lindsey.flewelling@state.co.us

Last updated January 2022







15.50 Historical Structure Preservation

15.50.010 Purpose

The purpose of this Chapter is to provide for the preservation of the unique historic and cultural heritage of the Town as embodied in designated historic structures and landmarks, for an increase in local economic activity and financial benefits as a result of the attraction of visitors and tourists to the Town and for greater appreciation of local history by means of educating students and the public at large about the history of the Rangely area.

15.50.020 Board designated

The board of the Rangely Museum Society, a non-profit corporation, organized under State law, shall be responsible for research and surveys of historic structures and landmarks. It shall, among other duties, adopt criteria for proposals to preserve historic structures and landmarks, negotiate, execute, and administer agreements for preservation of historic structures and landmarks, develop and assist in public education programs, actively pursue grants and financial assistance, cause designated structures and landmarks to be preserved and restored, and supervise the operation and maintenance of the outdoor museum.

15.50.030 Designation of historic structures

Based on criteria established by the Rangely Museum Society, its board may recommend to the Town council the designation of historic structures and landmarks. Any citizen or the board may nominate a structure or landmark for such designation. Emphasis shall be placed on two eras in the history of the Rangely area: pioneer and ranching, and mining and energy development.

15.50.040 Structures in place

For those structures and landmarks that are located within the Town limits and that can be preserved and/or restored in place, a recommendation for designation as an historic structure or landmark shall not be made until an agreement has been reached between the Rangely Museum Society and the owner governing, among other things, restrictions on use, alterations, maintenance, additions, preservation, restoration, removal, moving, and/or demolition.

15.50.050 Outdoor museum

For those structures and landmarks that are located either within or without Town limits and that cannot for good and sufficient reason be preserved and/or restored in place, there shall be an outdoor museum to and within which such historic structures and landmarks following their designation as such shall be moved, restored, and maintained. Such outdoor museum shall be named the Rangely Outdoor Museum. A master plan of said museum shall be prepared by the board of the Rangely Museum Society and presented to the Town council for approval.

15.50.060 Designation by resolution

The Town council shall consider any recommendation of the board of the Rangely Museum Society to designate such historic structures or landmarks and may act by resolution to make such designation following a public hearing. Such resolution shall include a description of the characteristics of the structure or landmark and a statement of reasons why it should be preserved.