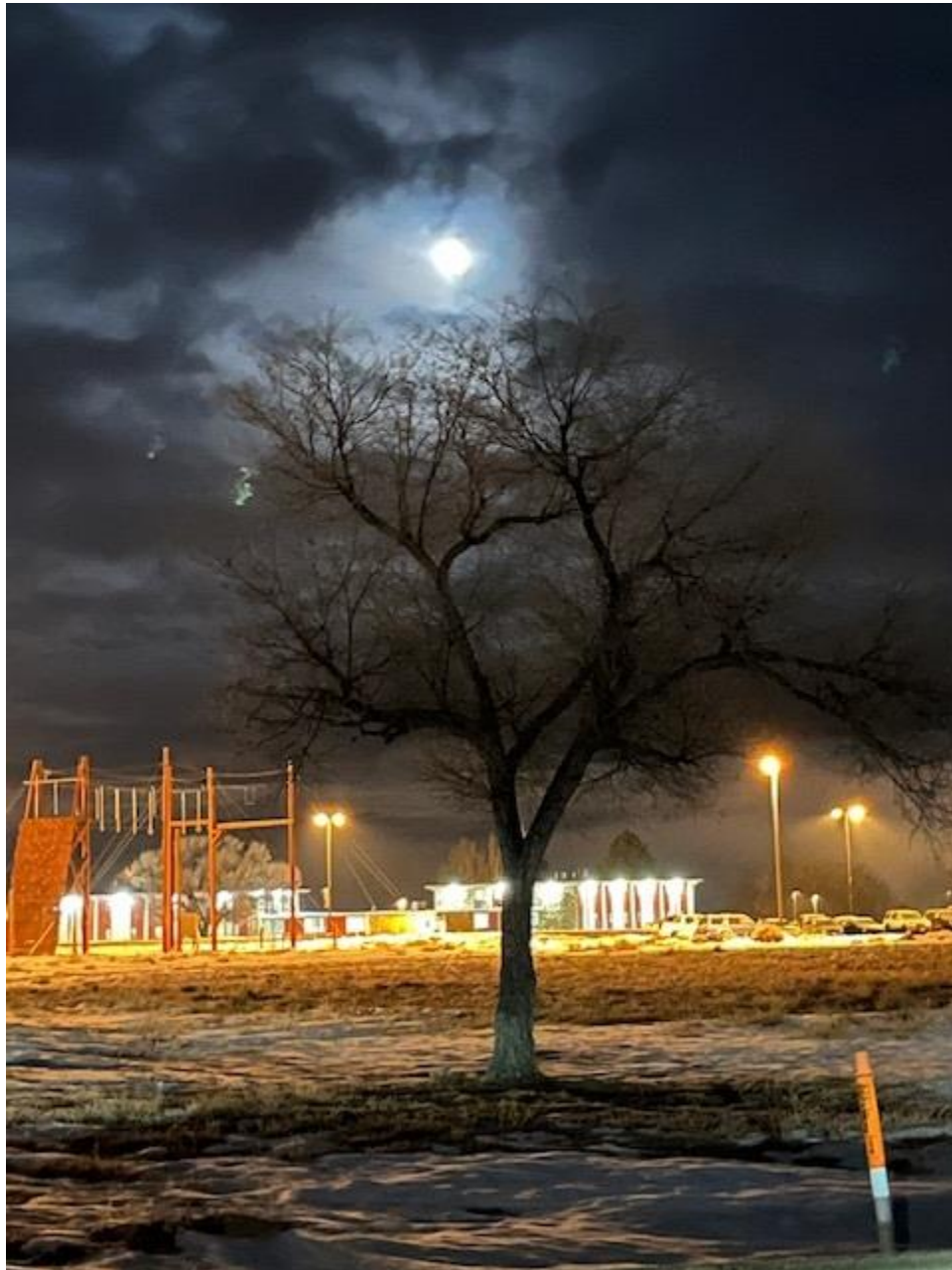




Town Council Packet
February 13, 2024 @ 7:00pm



1 – Agenda



GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor

Town of Rangely

Human Resource Committee Meeting 5:30pm

Board Work session 6:00pm

February 13, 2024 - 7:00pm

Town of Rangely Council Chambers

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

DON DAVIDSON, TRUSTEE

KYLE WREN, TRUSTEE

TIM WEBBER, TRUSTEE

RON GRANGER, TRUSTEE

TODD THAYN, 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 minutes of January 23rd, 2024, Town Council Meeting*
- 6. Petitions and Public Input**
 - a. Candra Robie, Chamber Director Update*
- 7. Changes to the Agenda**
- 8. Public Hearings - 7:10pm**
- 9. Committee/Board Meetings**
- 10. Council Reports**
- 11. Supervisor Reports**
- 12. Reports from Officers – Town Manager Update**
- 13. Old Business**
- 14. New Business**
 - a. Discussion and action to approve the February 2024 Check Register*
 - b. Discussion and action to approve the appointment from the Rangely RE-4 Board to appoint Brad Casto, as the Rangely Development Agency representative.*
 - c. Discussion and action approve the liquor license renewal for Willis Rangely Enterprises LLC DBA Rangely Liquor Store*
 - d. Discussion and action to approve a DOLA Local Planning Capacity Grant application in the Amount of \$75,000 with a 20% match (\$15,000) for revisions to the Rangely Municipal Building Codes moving to 2018 IBC and IRC.*

15. Informational Items

- a. Town of Rangely Land Banking Award*
- b. Town of Rangely Municipal Election Information*
- c. Rangely Review February Event Calendar*
- d. Rangely District Hospital Surgical Suite Grant Opening 02/22/24*

16. Board Vacancies

- a. None*

17. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for Feb 1st, 2024, at 6:00 pm*
- b. RDA/RDC Board meeting is scheduled for Feb 8th, 2024, at 7:30 am*
- c. Rangely District Library Board meeting is scheduled for Feb 12th, 2024, at 5:00 pm*
- d. WRB Park & Recreation District Board meeting is scheduled for Feb 12th, 2024, at 6:00 pm*
- e. Rio Blanco County Commissioners Board meeting is scheduled for Feb 13th, 2024, at 11:00 am in Meeker.*
- f. Community Outreach meeting has been Feb 14th, 2024, has been Cancelled.*
- g. Rangely Chamber of Commerce Board meeting is scheduled for Feb 15th, 2024, at 12:00 noon.*
- h. Rangely School District Board meeting has been scheduled for Feb 19th, 2024, at 6:15 pm*
- i. Rural Fire Protection District Board meeting is scheduled for Feb 19th, 2024, at 7:00 pm*
- j. Rangely Junior College District Board meeting is scheduled for Feb 20th, 2024, at 12:00 noon.*
- k. Rio Blanco County Commissioners Board meeting is scheduled for Feb 27th, 2024, at 11:00 am in Rangely.*
- l. RBC Water Conservancy District Board meeting is scheduled for Feb 28th, 2024, at 6:30 pm*
- m. Rangely District Hospital board meeting is scheduled for Feb 29th, 2024, at 6:00 pm*

18. Adjournment

5 – Minutes

Town of Rangely

January 23, 2024 - 7:00pm

Town of Rangely Council Chambers

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

DON DAVIDSON, TRUSTEE

KYLE WREN, TRUSTEE

TIM WEBBER, TRUSTEE

RON GRANGER, TRUSTEE

TODD THAYN, TRUSTEE

1. **Call to Order** – 7:01pm
2. **Roll Call** – Andy Shaffer, Trey Robie, Tim Webber, and Ron Granger present. Don Davidson, Kyle Wren, and Todd Thayn 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 minutes of January 9, 2024, Town Council Meeting* – **Motion made by Tim Webber to approve the minutes of January 9, 2024, Town Council Meeting, second by Ron Granger. Motion passed.**
6. **Petitions and Public Input** - None
7. **Changes to the Agenda** – Strike 8a under Public Hearings and 14a under New Business. Add 14f under New Business.
8. **Public Hearings - 7:10pm**
 - a. ~~*Public Hearing to consider the application filed on November 29th, 2023, by Family Dollars Stores of Colorado, LLC, 600 E. Main, Rangely, Co 81648, for a Retail Fermented Malt Beverage and Wine License.*~~
9. **Committee/Board Meetings** – CNCC Junior College Board met, no major items discussed.
10. **Council Reports**
11. **Supervisor Reports**
 - a. *Jeannie Caldwell, Marketing Director* – Jeannie gave the council an update on social media, Main Street, Rangely Review, the Podcast, Ride the Rockies, the Town’s website, RTAP plus a few other updates. Jeannie stated that the Town’s social media continues to grow and uses the platform for awareness and information. Jeannie reported that she had attended the Main Street Conference last May. Jeannie stated that she has completed the designated status. Main Street received grant funds for the engineering of the walking paths. Recent project of Main Street, the mural on South White has been completed and the billboard banners on each of Town have been replaced. Jeannie updated on the Rangely Review and stated that readership continues to grow. The Podcast will be starting back up in the next week. Ride the Rockies will be in Rangely June 12-14, continue to have meetings every Tuesday. This is a big event that will double Rangely’s size. The Town’s website has been going through an update from the state and it is taking some time to get where it needs to be. RTAP is plans for outdoor rec and having meetings every week. Jeannie also updated

the council on the Hometown Hero banners, stating that she is finalizing the first order. Discover Rangely's website is doing well. Jeannie also stated that the Dark Skies Designation is going well and have received \$10,000 from Moonlake to help with the project.

12. Reports from Officers – Town Manager Update – Lisa reported to the council that the supervisors are getting a jump start on the capital projects, by ordering supplies. The Headworks project is coming along slowly. Public Works were able to put sand down when it was black ice out. White River Village is almost complete. The Police Department sent Cassi to CPR instructor class, and she will be holding her first class this week. Lisa stated the CDPHE will be conducting lead and copper testing in the water lines. Lisa reported that she is working on policy updates, and municipal code updates. Lisa also wanted the council to know that there will be an election this April.

13. Old Business

14. New Business

- ~~a. Discussion and action to approve the Liquor License application for Family Dollar Stores of Colorado, LLC, FOR A RETAIL FERMENTED Malt Beverage and Wine License.~~
- b. Discussion and action to approve the Rangely Chamber of Commerce Special Event Permit for the 2024 Crab Crack at CNCC on February 10th, 2024. – **Motion made by Tim Webber to approve the Rangely Chamber of Commerce Special Event Permit for the 2024 Crab Crack at CNCC on February 10th, 2024, second by Ron Granger. Motion passed.**
- c. Discussion and action to approve the Preliminary December 2023 Financial Statement – Financial Statement shows revised budget numbers. **Motion made by Ron Granger to approve the Preliminary December 2023 Financial Statement, second by Trey Robie. Motion passed.**
- d. Discussion and action to approve resolution 1043.01-23 a resolution revising revenue and expense amounts budgeted for the Rangely General Fund, of the Town of Rangely, Colorado for the fiscal year beginning January 1, 2023, and ending December 31, 2023. – **Motion made by Ron Granger to approve resolution 1043.01-23 a resolution revising revenue and expense amounts budgeted for the Rangely General Fund, of the Town of Rangely, Colorado for the fiscal year beginning January 1, 2023, and ending December 31, 2023, second by Tim Webber. Motion passed.**
- e. Discussion and action to approve resolution 5240-01-23 A resolution revising revenue and expense amounts budgeted for Rangely Gas Fund, of the Town of Rangely, Colorado for the fiscal year beginning January 1, 2023, and ending December 31, 2023. – **Motion made by Tim Webber to approve resolution 5240-01-23 A resolution revising revenue and expense amounts budgeted for Rangely Gas Fund, of the Town of Rangely, Colorado for the fiscal year beginning January 1, 2023, and ending December 31, 2023, second by Trey Robie. Motion passed.**
- f. Discussion and action to approve a change in the public works capital project removing the Pavement Roller in the amount of \$50,000 replacing it with a dump truck with snowplow sander estimated cost \$80,000. – Jeff LeBleu was present to inform the Council that the 33-year-old snowplow that they currently have is having issues and that it looks like it will be no use for plowing. Jeff stated that he found a 2015 International in Aurora that has one owner and has 31,000 miles on it. Jeff also stated that they can look at the truck and see if it is really what the Town needs before purchasing and the dealer agreed to meet in Grand Junction. **Motion made by Tim Webber to approve a change in the public works capital project removing the Pavement Roller in the amount of \$50,000 replacing it with a dump truck with snowplow sander estimated cost \$80,000, second by Ron Granger. Motion passed.**

15. Informational Items

- a. Crab Crack February 10th, 2024
- b. CNCC Athletic Schedules

16. Board Vacancies

- a. *Community Garden Board Vacancies*

17. Scheduled Announcements

- a. *Giant Step Preschool Board meeting is scheduled for Jan 4th, 2024, at 6:00 pm*
- b. *Rangely District Library Board meeting is scheduled for Jan 8th, 2024, at 5:00 pm*
- c. *WRB Park & Recreation District Board meeting is scheduled for Jan 8th, 2024, at 6:00 pm*
- d. *Rio Blanco County Commissioners Board meeting is scheduled for Jan 8th, 2024, at 11:00 am in Meeker.*
- e. *Community Outreach meeting has been Cancelled for January 10thth, 2024, at noon.*
- f. *Rangely School District Board meeting has been scheduled for Jan 15th, 2024, at 6:15 pm*
- g. *Rural Fire Protection District Board meeting is scheduled for Jan 15th, 2024, at 7:00 pm*
- h. *Rangely Junior College District Board meeting is scheduled for Jan 16th, 2024, at 12:00 noon.*
- i. *Rangely Chamber of Commerce Board meeting is scheduled for Jan 25th, 2024, at 12:00 noon.*
- j. *Rio Blanco County Commissioners Board meeting is scheduled for Jan 23rd, 2024, at 11:00 am in Rangely.*
- k. *Rangely District Hospital board meeting is scheduled for Jan 25th, 2024, at 6:00 pm*
- l. *RBC Water Conservancy District Board meeting is scheduled for Jan 31st, 2024, at 6:30 pm*
- m. *RDA/RDC Board meeting is scheduled for Feb 8th, 2024, at 7:30 am*

18. Adjournment – 7:56pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Andrew Shaffer, Mayor

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

January 2024 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Communication Division:

- **1049** calls for service through the communication center.
- **76** calls for 9-1-1 services
- **13**- 9-1-1 misdials/ hang ups/ abandoned/ test calls

Patrol Division:

- **304** incident calls for various crimes occurring or occurred.
- **38** - cases **34** – traffic contacts **232**- incidents
- Responded to **5** alarm(s)
- **12** animal control calls for service.
- **75** – calls for service to assist other agencies, **17** – ambulance, **6**– fire department, **34** – sheriff, **8** -CSP, and **10**- others.
- Citizens Assist – **85** – incidents for vin inspections, civil stand-by's and misc.
- Property crimes **10** – theft from a building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, vandalism.
- Crimes against person **28**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **2**
- Missing Person(s)- **0**
- Juvenile – **0**
- Unattended/Attended death- **0**.
- **8**- Arrests, **4**- booked into the Moffat County Jail
- Traffic contacts **34** – traffic contacts, **1**-accident(s), **7**- citation(s), **27** - warnings, **15** of the traffic contacts were citizens of Rangely.

Personnel Issues:

- We are conducting interviews for shelter tech.
- We are conducting interviews for part-time Dispatcher.
- Patrolman Hilton is still on light duty.
- Chief Hamblin is still on light duty.

Notable Events/ Issues:

- Chief Hamblin taught several classes at CNCC.
- Animal Control Officer Carlson attended Animal Control certification class in Longmont, CO.
- Officers and Dispatchers attended De-escalation training in Meeker.
- Dispatcher Gomez attended the AHA CPR Instructor course in Grand Junction.
- Members of the Police Department participated in a “critical incident debriefs” with the Hospital.
- The Police Department held its first “open to the public” CPR class.
- Officers and Dispatchers attended ice driving training in Georgetown, CO.

GAS DEPARTMENT/Building & Grounds – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated – make final changes.
- Weekly charts, pressures, and odorant level check

- Weekly check of Border Station and odorant injection system
- Gas usages and rate for December
- Average low temperature for December
- Leak Calls – 3
- Customer Calls - 5
- Carbon Monoxide tests - 1
- Locates for January - 6
- Work Orders – 15
- NPSO – (Non-payment shut-offs) – started with 12 and ended up with 4 shut off.
- Call Schedule February
- Operator Qualification records
- Continue Operator Qualification training with Alex Halcomb. This includes videos, instruction, and written testing.
- Train Alex on gas usages and rates
- Meetings on Half Turn Rd. water and gas line project for 2024
- Prepare for PUC (Public Utilities Commission) audit of the Town’s drug and alcohol program and testing.
- List of Periodic Meter Changes for 2024
- Quarterly patrol of distribution system and review
- Work on Annual Summaries for Annual Reports
- Meter Reading Schedule 2024
- Customer Call/Complaint Log for 2023
- Leak Call Log for 2023
- Repair main gate at Gas Department shop.
- Test and repair gas meters.
- Take Christmas decorations down from light poles and in Town Hall courtyard.
- White River Village
 - Work out plumbing issues.
 - Regular checks and reports on progress
 - Move appliances.
 - Replace fixtures.
 - Replace shelving.
 - Move 3 residents belongings back into apartments and the 3 residents and their belongings back from the Assisted Living Facility
 - Move one resident from Apt. #15 back to her Apt. #24 in the building being repaired.
 - Tear carpet and linoleum out of Apt. #13 so it can be replaced. Move appliances and replace fixtures.
 - Remove flooring (not the carpet) from Apt. #1 so it can be replaced. Move appliances.
- Continue to empty Town trash cans.
- Snow removal at White River Village, Town Hall, Library, Gas Shop and Giant Step
- Furnace repairs at 999 W. Main St.

Personnel Issues/Events:

- Sam Eckhart is working on his ELDT classroom training (online) to obtain his Class B CDL license.

Notable Issues/Events:

- Safety Committee Meeting on January 25th
- Received a new Kubota for plowing sidewalks and other tight areas.

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Vehicle maintenance
- Utility locates
- Take down Christmas decorations
- Saw cut and jack hammer at rec center
- Sand streets
- Snow removal
- Chip ice in gutters
- Install batteries in lights on Kennedy Dr.
- Plow snow
- Equipment maintenance
- Office work
- Repair hydraulic hoses on loader plow truck
- Repair lights on Bucks plow truck
- Install lights on Kennedy Dr
- Strip green dump truck
- Buck and Wes to Grand Junction to inspect and purchase new plow truck.

Personnel issues: N/A

Notable Issues/events: N/A

Water/Wastewater – Submitted by Michael Dillon/Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- Flow in the White River won't be detectable until springtime when there is no longer any ice in the river.
- Snowpack in the White River Basin is at 88% of median, which isn't too bad. We'll continue to monitor closely, especially with temperatures continuing to rise early this winter.
- Average daily water output from the plant in January was 275k gallons.
- We are still waiting for Rotork Actuator batteries and the VFD for Middle Zone pump #3. Ducey's finally received the VFD for Middle Zone but won't be able to install until March due to the various projects they have going on.
- Analytical equipment at the water plant was serviced by Hach in January.
- Backwash pump #1 is still in the process of being refurbished and we should be expecting it back in early February.
- We've been monitoring chlorine levels, plant flow rates, and tank levels much closer this winter than we've previously had to do in the past due to the DOVE program. We've decreased the chlorine output significantly while maintaining good chlorine residuals in the distribution system.

- We had a meeting with Sunrise Engineering regarding the new lead and copper rule. Sunrise is contracting with CDPHE to help small communities get in compliance with the new rule by this October. We've already sent preliminary data to Sunrise and we'll be working closely with them over the next several months to get in compliance with CDPHE.

Wastewater Plant:

- Apex coatings completed interior sealer in new headworks equipment room. Ducey's has set generator and been completing electrical work for new Headworks. Huber startup visit has been re-scheduled for the week of April first to accommodate contractor timeline.
- The Jet truck had a transmission failure. Because there are no mechanics in Rangely willing to work on it, I reached out to Diesel Performance of Grand Junction. They quoted \$7,220 for the replacement transmission and labor. Getting the truck there without a transmission would require a hotshot which Big D's quoted at \$1800. At this point, due to the amount of work and parts that we have invested in this piece of equipment in the last year, I am completing a cost benefit analysis to determine if it might be better to purchase a small combination vac/jet truck as we do not currently have a reliable piece of equipment capable of jetting lines for maintenance or emergencies.
- An SSO occurred on Darius Ave. While this was not due to maintenance as we make it a point to jet Darius at least once a year, I believe that a cross country manhole between the college and Darius Ave has eroded and is allowing dirt, rocks and debris to enter the collection system. This, combined with the amount of roots penetrating through customer service taps allowed a blockage to occur in the town's line resulting in a backup through a shower drain into a customer's basement.
- Compliance samples for December were collected and analyzed with no violations. December's DMR was completed and submitted with no violations.

Utility Department Activities:

- We had 6 locates, meter reads and rereads, work orders, high/low usage report. We have a lot of failing ERTs failing in the distribution system due to age, so we ordered 48 more ERTs to maintain our stock.
- Kelli has continued with Bart Nielson to get Joe, Emily, and Alex on the class they need to obtain their CDL. They have been given access to an online course that they will be working on when time allows.
- Half-Turn water line project is in its final stages before we send out bid packages to contractors. We're hoping the project can start late spring or early summer.

Personnel issues:

- Alex Black is scheduled to take his Small Wastewater Systems test in the first week of February.

Notable Issues/events: N/A

Animal Shelter Animal/Code Enforcement Submitted by Katelyn Carlson

Animal Control Report for January 2024

Breakdown for 01/24

Dogs RAL	22
Dogs Released	3

Dogs Relinquished	2
Dogs Euthanized	0
Dogs Adopted	5
Dogs Failed Adoption	1
Dogs Fostered	7
Dog Failed Foster	1
Rabies Cases	0
Neglected/Abandoned	0
Dog Bites	2
Dog Attacked Animal	0
Dog Chasing People	1
Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	1
Dogs Tranfered OUT	0
Dogs Tranfered IN	0
Dog Pregnant	0
Dogs Born in Care	9
Dogs Came in Owner was Arrested	1

Cat Stray	0
Cat Released	0
Cat Relinquished	0
Cat Trapped	0
Cats Adopted	0
Cats Fostered	2
Cats Transferred	4
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

Small Animal Adoption

0

WRV/Liquor Enforcement/Code Enforcement– Submitted by Janet Miller

White River Village:

Project status/Current Issues:

- Processed 1 tenant recertifications and sent them to USDA.
- Processed 2 new tenant certifications
- Construction repairs are complete.
- Residents moved from Eagle Crest back into apartments.
- New residents are in the process of moving in.
- Advertising for apartment vacancies in flyers around town, and social media.
- Regular maintenance and cleaning are always ongoing.
- Snow removal as necessary

Personnel Issues/Events: N/A

Notable Issues/events: N/A

Liquor Licensing:

Special Event Permit:

- Processed 1 Special Event Permits

Notable Issues/events: N/A

Rangely Town Grounds and Main Street Activities:

- 2024 Flower order sent out for bid

Notable Issues/events: N/A

Personnel Issues/Events: N/A

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- **Headworks Replacement Project Grant.**
 - Mueller Construction working on interior and exterior piping. Ducey is working on electrical work. Ongoing.
- **Engineering for the Halfturn Waterline Replacement project is almost complete.**
 - Met with Public Works and Utilities staff to finalize comments. Provided comments to the engineer to finalize plans and specifications. Will finalize engineering in the next few weeks and go to bid in March 2024
- **White River Village push pier and sewer replacement project.**
 - Complete
- **Cogency project development work**
 - Cogency waiting for financing.

- DOE announced an award of \$5M. Town declined to develop an Indirect Rate. Must respond to DOE questions.
- Withdrew DOLA Energy and Mineral Impact Grant request for \$1.0 M due to Cogency's inability to obtain financing.
- Gave Cogency deadline before we release the DOE grant.

1. OJT Grant for River Access Improvements –

- RiverRestoration is working on engineering design and river hydraulics for Camper Park River Access Improvements. Ongoing.
- **Working with Main Street to fund the design of College Loop multi-use path so we are shovel ready for future grant cycles.**
 - Project awarded to DHM Consultants. Ongoing
- **Planning work**
 - NOAs, calls and emails regarding planning, development and building questions.
 - Interest and preliminary work on development of 5+ acre parcel across River Rd from Gas station on west end of Town. The owner is offering Town 17-acre parcel remaining after subdivision as donation.
 - Pursuing DOLA grant for assistance UPDATING Building codes from 2006 IBC/IRC to 2018 IBC/IRC
 - Beginning discussions w architects and designers for new animal shelter and to assist with upgrades to Giant Steps.
- **Working with Ride the Rockies** to bring cyclists to Rangely for several days in June 2024
- *Notable Issues/events:* N/A
- *Personnel Issues/Events:* N/A

Marketing Director - Submitted by – Jeannie Caldwell

Project status/Current Issues:

- **Dark Skies**
 - Initial Meeting with Mentor to kick off Dark Skies Mentorship
 - Zoom Meeting with Lisa Piering and Moon Lake - \$10,000 Grant.
 - Second Meeting with Mentor to make a To Do List for each of us.
 - Meeting with Mike Kreuger to discuss sitting on committee – he agreed. Mike will assist with recruiting 3 or 4 more people to include a couple of older high school kids.
 - E-mail exchanges and phone calls with Todd Ward, Reuben Talbot and James Caldwell about sitting on Committee – all agreed.
- **Main Street**
 - Attended Main Street Manager Community Conversation Zoom meeting – This month was on housing.
 - Attended Main Street Zoom Webinar – Focused on housing again.
 - Completed Quarterly Reports.
 - E-mail exchanges regarding Historic Preservation and our upcoming meeting.
 - Review of Monthly Grant E-mail from Main Street with Possible Grants we could apply for.
- **RTAP**
 - Kick Off Meeting via Zoom with CU Boulder Students
 - Weekly meetings with CU Boulder students.

- Assisted CU Boulder students with scheduling Steering Committee meeting as well as on-site visit and meetings (March)
- Uploaded logos, photos, Community Comprehensive Plan and a few other items to the sharing drive for them.
- Completed Community Survey
- E-mails and Phone Calls to Push individuals on the Steering Committee to respond to Community Survey.
- Assigned the CU Boulder students to write an article for the Rangely Review about the RTAP Project and Program.
- **Ride the Rockies**
 - Weekly Tuesday Morning Meetings with the Ride the Rockies Committee
 - Spoke with Blue Mountain Inn, Moosehead Lodge and Outside Inn about reservations to make sure we are good and receiving reservations.
 - Meeting with Sam at Gio's about food, discussed ways she can help.
 - Extra Zoom Meeting with Sabra Nagel, CNCC and Town about camping.
- **Rangely Review**
 - E-mails to discuss upcoming deadlines.
 - Phone calls to individuals to discuss potential articles.
 - Wrote 5 articles for the Review.
 - Ordered supplies (my dime) for the next Review.
 - Meeting with Keely Ellis to finalize the articles for the next Review.
- **Two Girls, One Small Town Podcast**
 - Phone call with Katie Dillon on a date for the first podcast of Season 3.
 - Called Amorette Hawkins to schedule her for the first podcast of Season 3.
 - Social Media Posts about startup of Season 3.
- **Website**
 - 3 Zoom Meetings with State on upgrades to site due to difficulties with last update they did.
 - Had to replace all of the council meeting links (video as well as council packet) since they were messed up with state's upgrade.
 - Changes to municipal code on site under direction of Lisa Piering.
 - Review of Analytics for both websites and social media to make sure we are growing.
- **Rangely Trails**
 - Zoom meeting with Lisa Piering, Jocelyn Mullen and the engineers for the walking path.
 - Discussions with Lisa Piering about changing of path direction.
- **Social Media**
 - Updates to Social Media (Twitter, Instagram and Facebook).
 - Completion of Flyer for Animal Shelter and then shared on social media as well as a site in Vernal, Utah I was given access to.
 - Completion of Flyer for Community Garden regarding garden plot sales. Shared to Social Media sites.
- **OutThere Colorado**
 - Zoom Meeting with Sue Williams with OutThere Colorado to discuss marketing plans for the future which may be with them. She will send pricing information and we will meet again in 3 weeks.

Personnel Issues/Events:

- N/A

Notable Issues/Events:

- Attended meeting at the Gather Place with other town members – met Ron Hanks who is running to replace Lauren Boebert.
- Attended Chamber meeting for updates.
- Presented to Council regarding marketing updates.
- E-mail exchanges with Jeff Hurd's office to discuss possibility of him being on our podcast. I have an ongoing relationship with them.

13 – Reports from Officers

14 – Old Business

15 - New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
01/24	A-1 COLLECTION AGENCY, LLC	MISC DEDUCTIONS PAYABLE	01/02/2024	85500	PR1231230	422.41
01/24	A-1 COLLECTION AGENCY, LLC	MISC DEDUCTIONS PAYABLE	01/16/2024	85564	PR0114240	528.99
Total A-1 COLLECTION AGENCY, LLC:						951.40
01/24	AFLAC	AFLAC PAYABLE	01/15/2024	85502	632579	254.51
Total AFLAC:						254.51
01/24	AGNC	DUES/CONTRIBUTIONS	01/15/2024	85503	2638	2,500.00
Total AGNC:						2,500.00
01/24	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	01/16/2024	85504	35667484	.00
01/24	ALL COPY PRODUCTS INC	OFFICE SUPPLIES/EXPENSE	01/31/2024	85568	AR4229566	149.96
01/24	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	01/31/2024	85569	35714267	1,190.05
Total ALL COPY PRODUCTS INC.:						1,340.01
01/24	ALL WATER SUPPLY LLC	CAPITAL OUTLAY	01/15/2024	85505	6453	7,722.95
Total ALL WATER SUPPLY LLC:						7,722.95
01/24	AMAZON CAPITAL SERVICES	MARKETING	01/15/2024	85506	141R-F3R3-KC	399.00
01/24	AMAZON CAPITAL SERVICES	MARKETING	01/15/2024	85506	1FG7-CGWV-6	136.22
01/24	AMAZON CAPITAL SERVICES	CAPITAL IMPROVEMENTS	01/15/2024	85506	1FQV-CR1W-9	238.64
01/24	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/EXPENSE	01/15/2024	85506	1M11-MCNY-7	52.68
01/24	AMAZON CAPITAL SERVICES	MARKETING	01/15/2024	85506	1NRV-W1XW-9	399.00-
01/24	AMAZON CAPITAL SERVICES	DEPARTMENT MATERIALS/EXPENSE	01/31/2024	85570	11DN-DKL3-Y6	60.97
01/24	AMAZON CAPITAL SERVICES	DEPARTMENT MATERIALS/EXPENSE	01/31/2024	85570	11LM-7XDD-X	83.52
Total AMAZON CAPITAL SERVICES:						572.03
01/24	APCO INTERNATIONAL, INC.	TRAINING/PROF DEVELOPMENT	01/15/2024	85507	1031167	375.00
Total APCO INTERNATIONAL, INC.:						375.00
01/24	ATKINSON, LAURA	MISCELLANEOUS	01/31/2024	85571	WRV REFUND	127.00
Total ATKINSON, LAURA:						127.00
01/24	AXON ENTERPRISE, INC.	CAPITAL OUTLAY	01/15/2024	85508	INUS216245	17,567.40
Total AXON ENTERPRISE, INC.:						17,567.40
01/24	BAKER, KYLE	COMMUNICATIONS	01/15/2024	17282	12/2023 EXP	40.00
Total BAKER, KYLE:						40.00
01/24	BIG D's PUMPING, INC.	MACHINERY OPERATIONS & MAINT	01/31/2024	85572	36812	1,900.00
Total BIG D's PUMPING, INC.:						1,900.00
01/24	BLACK, ALEX	UNIFORMS	01/31/2024	85573	01/2024 EXP	150.00

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Total BLACK, ALEX:						150.00
01/24	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	01/15/2024	85509	12116405	289.50
Total BOBCAT OF THE ROCKIES:						289.50
01/24	BOHANNAN HUSTON INC	CAPITAL IMPROVEMENTS	01/31/2024	85574	00125301	6,100.00
Total BOHANNAN HUSTON INC:						6,100.00
01/24	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	01/15/2024	85510	208813	302.69
01/24	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	01/15/2024	85510	209824	340.82
Total BOY-KO SUPPLY CO:						643.51
01/24	BRENTON SERVICE COMPANY	BUILDING MAINTENANCE	01/15/2024	85511	00026873	74.79
Total BRENTON SERVICE COMPANY:						74.79
01/24	BUD'S SIGNS	MARKETING	01/15/2024	85512	119795	1,166.00
Total BUD'S SIGNS:						1,166.00
01/24	BURR, BRADLEY	COMMUNICATIONS	01/15/2024	17283	12/2023 EXP	40.00
Total BURR, BRADLEY:						40.00
01/24	CACP	TRAINING/PROF DEVELOPMENT	01/15/2024	85513	4552	250.00
Total CACP:						250.00
01/24	CALDWELL, JEANNIE	COMMUNICATIONS	01/15/2024	85514	12/2023 EXP	40.00
01/24	CALDWELL, JEANNIE	COMMUNICATIONS	01/31/2024	85575	01/2024 EXP	40.00
Total CALDWELL, JEANNIE:						80.00
01/24	CANNON LAW OFFICE	ATTORNEY	01/15/2024	85515	3416	766.83
Total CANNON LAW OFFICE:						766.83
01/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	01/15/2024	85516	7801	1,459.93
01/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	01/15/2024	85516	7802	197.20
01/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	01/31/2024	85576	7876	520.16
01/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	01/31/2024	85576	7895	33.00
01/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	01/31/2024	85576	7924	446.01
01/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	01/31/2024	85576	7968	211.13
Total CANYON PINTADO VETERINARY CLINIC:						2,867.43
01/24	CASELLE, INC.	PROF/TECH SERVICES	01/15/2024	85517	129630	1,000.00
01/24	CASELLE, INC.	PROF/TECH SERVICES	01/15/2024	85517	129811	1,486.00
Total CASELLE, INC.:						2,486.00
01/24	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	01/15/2024	85518	INV 0062566	31,058.95

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Total CEBT:						31,058.95
01/24	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	01/31/2024	85567	300908689 01/	178.41
01/24	CENTURYLINK	COMMUNICATIONS	01/31/2024	85577	300915074 01/	757.63
Total CENTURYLINK:						936.04
01/24	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	01/15/2024	85519	SAGE RENT 0	4,308.00
Total CF INVESTORS PARTNERSHIP LLP:						4,308.00
01/24	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	01/31/2024	85578	123717	65.00
Total CIMARRON TELECOMMUNICATIONS LLC:						65.00
01/24	CIRSA	PREPAID EXPENSES	01/15/2024	85520	240358	30,710.23
01/24	CIRSA	PROPERTY/RISK INSURANCE	01/15/2024	85520	240543	2,713.03
Total CIRSA:						33,423.26
01/24	CLUB 20	DUES/CONTRIBUTIONS	01/15/2024	85521	22998	200.00
Total CLUB 20:						200.00
01/24	CNCC FOUNDATION	TRAVEL/MEETINGS	01/31/2024	85579	FOUNDATION	350.00
Total CNCC FOUNDATION:						350.00
01/24	COLORADO MUNICIPAL LEAGUE	DUES/CONTRIBUTIONS	01/15/2024	85522	2024 CML DUE	1,530.00
Total COLORADO MUNICIPAL LEAGUE:						1,530.00
01/24	COLORADO RURAL WATER ASSN.	TRAINING/PROF DEVELOPMENT	01/15/2024	85523	2520	300.00
Total COLORADO RURAL WATER ASSN.:						300.00
01/24	COLUMN SOFTWARE PBC	OFFICE SUPPLIES/EXPENSE	01/31/2024	85580	574A3FOF-017	79.94
01/24	COLUMN SOFTWARE PBC	PROF/TECH SERIVCES	01/31/2024	85580	574A3FOF-017	16.50
Total COLUMN SOFTWARE PBC:						96.44
01/24	COOK, TRACY	COMMUNICATIONS	01/15/2024	17284	12/2023 EXP	40.00
Total COOK, TRACY:						40.00
01/24	COX, MARYBEL	COMPUTER PROCESSING	01/15/2024	85524	12/2023 EXP	40.00
Total COX, MARYBEL:						40.00
01/24	DAVIDSON, DONALD J	MAYOR/COUNCIL	01/15/2024	17285	30	200.00
Total DAVIDSON, DONALD J:						200.00
01/24	DETROIT INDUSTRIAL TOOL	DEPARTMENTAL MATERIALS/EXPENS	01/31/2024	85581	598655	401.84
Total DETROIT INDUSTRIAL TOOL:						401.84

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01/24	DIRECTV	UTILITIES	01/31/2024	85582	088092706X24	486.25
Total DIRECTV:						486.25
01/24	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	01/15/2024	85525	76328	130.00
01/24	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	01/15/2024	85525	76339	205.30
01/24	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	01/31/2024	85583	73216	1,398.90
01/24	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	01/31/2024	85583	73218	624.75
Total DUCEY'S ELECTRIC:						2,358.95
01/24	EAGLE CREST ASSISTED LIVING	RENT COLLECTIONS	01/15/2024	85526	EC18165 11/23	77.40
01/24	EAGLE CREST ASSISTED LIVING	RENT COLLECTIONS	01/15/2024	85526	EC18165 12/23	400.00
01/24	EAGLE CREST ASSISTED LIVING	RENT COLLECTIONS	01/15/2024	85526	EC18422 11/23	77.40
01/24	EAGLE CREST ASSISTED LIVING	RENT COLLECTIONS	01/15/2024	85526	EC18422 12/23	400.00
01/24	EAGLE CREST ASSISTED LIVING	RENT COLLECTIONS	01/15/2024	85526	EC9018 11/23	77.40
01/24	EAGLE CREST ASSISTED LIVING	RENT COLLECTIONS	01/15/2024	85526	EC9018 12/23	400.00
Total EAGLE CREST ASSISTED LIVING:						1,432.20
01/24	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	01/02/2024	17281	PR1231231	11,235.68
01/24	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	01/16/2024	17330	PR0114241	11,391.61
01/24	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	01/30/2024	17369	PR0128241	12,215.65
Total EMPOWER RETIREMENT, LLC:						34,842.94
01/24	FBI-LEEDA	TRAINING/PROF DEVELOPMENT	01/15/2024	85527	80722897	425.00
Total FBI-LEEDA:						425.00
01/24	FEDERAL EXPRESS	CHEMICALS	01/31/2024	85584	8-374-84043	119.03
01/24	FEDERAL EXPRESS	MACHINERY OPERATIONS & MAINT	01/31/2024	85584	8-381-40809	174.26
Total FEDERAL EXPRESS:						293.29
01/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	01/31/2024	85585	0162 01/24	2,045.31
01/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	01/31/2024	85585	0591 01/24	225.00
01/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	01/31/2024	85585	1116 01/24	13.19
01/24	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	01/31/2024	85585	2786 01/24	14.23
01/24	FIRST BANKCARD	MARKETING	01/31/2024	85585	3054 01/24	202.76
01/24	FIRST BANKCARD	BUILDING MAINTENANCE	01/31/2024	85585	3539 01/24	626.32
01/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	01/31/2024	85585	4358 01/24	568.69
01/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	01/31/2024	85585	4452 01/24	302.26
01/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	01/31/2024	85585	4560 01/24	941.57
01/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	01/31/2024	85585	5498 01/24	74.32
01/24	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPENS	01/31/2024	85585	5917 01/24	135.36
01/24	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	01/31/2024	85585	7343 01/24	162.53
01/24	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	01/31/2024	85585	7775 01/24	8.43
01/24	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	01/31/2024	85585	8464 01/24	51.41
01/24	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	01/31/2024	85585	9538 01/24	19.99
Total FIRST BANKCARD:						5,391.37
01/24	FPPA	FPPA D&D	01/02/2024	17280	PR1231230	590.01
01/24	FPPA	FPPA D&D	01/16/2024	17329	PR0114240	673.35
01/24	FPPA	FPPA D&D	01/30/2024	17368	PR0128240	594.76

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Total FPPA:						1,858.12
01/24	GALLS LLC	UNIFORMS	01/31/2024	85586	026458459	30.98-
01/24	GALLS LLC	UNIFORMS	01/31/2024	85586	026469964	17.66-
01/24	GALLS LLC	UNIFORMS	01/31/2024	85586	026677248	197.30
01/24	GALLS LLC	UNIFORMS	01/31/2024	85586	026687726	98.66
Total GALLS LLC:						247.32
01/24	GLOBAL CHEMICALS	STREETS/DRAINAGE MATLS/EXPENS	01/15/2024	85528	13264941-89	45,339.08
Total GLOBAL CHEMICALS:						45,339.08
01/24	GRANGER, RONALD	MAYOR/COUNCIL	01/15/2024	17286	17	200.00
Total GRANGER, RONALD:						200.00
01/24	GRANITE TELECOMMUNICATIONS	COMMUNICATIONS	01/16/2024	85565	631759707	745.73
Total GRANITE TELECOMMUNICATIONS:						745.73
01/24	H & H HYDRAULICS, INC.	MACHINERY OPERATIONS & MAINT	01/15/2024	85529	13376	614.75
Total H & H HYDRAULICS, INC.:						614.75
01/24	HACH	CHEMICALS/LABORATORY	01/31/2024	85587	13887457	166.70
01/24	HACH	CHEMICALS/LABORATORY	01/31/2024	85587	13891316	472.38
Total HACH:						639.08
01/24	HAMBLIN, TIRYNN	COMMUNICATIONS	01/15/2024	17287	12/2023 EXP	40.00
01/24	HAMBLIN, TIRYNN	MISCELLANEOUS INCOME	01/15/2024	17287	12/23 EXP	27.96
Total HAMBLIN, TIRYNN:						67.96
01/24	HILTON, KELLER	COMMUNICATIONS	01/15/2024	17288	12/2023 EXP	40.00
Total HILTON, KELLER:						40.00
01/24	HIRERIGHT, INC.	PROFESSIONAL/TECHNICAL SVCES	01/31/2024	85588	G3824684	327.80
Total HIRERIGHT, INC.:						327.80
01/24	INSIGHT PUBLIC SECTOR, INC.	COMMUNICATIONS	01/31/2024	85589	1101128804	268.35
Total INSIGHT PUBLIC SECTOR, INC.:						268.35
01/24	J BROWER PSYCH SVS & CONSULTING LLC	PROF/TECH SERVICES	01/15/2024	85530	5153	375.00
Total J BROWER PSYCH SVS & CONSULTING LLC:						375.00
01/24	JOHNSON, THERESA	CASH CLEARING - UTILITIES	01/31/2024	85590	UTIL OVERPA	126.40
Total JOHNSON, THERESA:						126.40
01/24	LOWES	WATER MATERIALS/EXPENSE	01/15/2024	85531	915600	460.12
01/24	LOWES	CAPITAL IMPROVEMENTS	01/15/2024	85531	972924	926.95

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Total LOWES:						1,387.07
01/24	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	01/15/2024	85532	1920211	788.18
Total MAIL SERVICES:						788.18
01/24	MCCANDLESS TRUCK CENTER	CAPITAL OUTLAY	01/30/2024	85566	V101002432	79,900.00
01/24	MCCANDLESS TRUCK CENTER	MACHINERY OPERATIONS & MAINT	01/31/2024	85591	P105099032:0	146.58
Total MCCANDLESS TRUCK CENTER:						80,046.58
01/24	MCDONALD, CHERYL	DWC FISCAL AGENT ACCOUNT	01/31/2024	17370	01/2024 EXP	67.20
Total MCDONALD, CHERYL:						67.20
01/24	MIDWEST RADAR & EQUIPMENT	VHCL/EQUIP OPER/MAINT	01/31/2024	85592	173107	246.00
Total MIDWEST RADAR & EQUIPMENT:						246.00
01/24	MOON LAKE ELECTRIC ASSN.	UTILITIES	01/31/2024	85593	4 01/2024	2,215.10
01/24	MOON LAKE ELECTRIC ASSN.	UTILITIES	01/31/2024	85593	87 01/2024	14,944.54
Total MOON LAKE ELECTRIC ASSN.:						17,159.64
01/24	MOUNTAIN STATES PIPE & SUPPLY	WATER MATERIALS/EXPENSE	01/15/2024	85533	INV28318	4,886.00
Total MOUNTAIN STATES PIPE & SUPPLY:						4,886.00
01/24	MUELLER CONSTRUCTION SERVICES, INC.	CAPITAL IMPROVEMENTS	01/31/2024	85594	4530-21-19	36,468.12
Total MUELLER CONSTRUCTION SERVICES, INC.:						36,468.12
01/24	MULLEN, JOCELYN	COMPUTER PROCESSING	01/31/2024	85595	12/2023 EXP	40.00
Total MULLEN, JOCELYN:						40.00
01/24	NASRO	TRAINING/PROF DEVELOPMENT	01/31/2024	85596	M240124CO	50.00
Total NASRO:						50.00
01/24	NETWORKS UNLIMITED INC	COMMUNICATIONS	01/15/2024	85534	12112030	150.00-
01/24	NETWORKS UNLIMITED INC	COMMUNICATIONS	01/15/2024	85534	99139936	3,299.85
01/24	NETWORKS UNLIMITED INC	CAPITAL OUTLAY	01/15/2024	85534	99139965	1,535.00
01/24	NETWORKS UNLIMITED INC	CAPITAL OUTLAY	01/31/2024	85597	99139602	74.64
Total NETWORKS UNLIMITED INC:						4,759.49
01/24	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	01/15/2024	85535	43372	63.00
01/24	NICHOLS STORE	DEPARTMENTAL MATERIALS/EXPENS	01/31/2024	85598	43429	36.00
Total NICHOLS STORE:						99.00
01/24	NORTHWEST AUTO SALES & SERVICES	CAPITAL OUTLAY	01/15/2024	85536	21585	49,770.25
Total NORTHWEST AUTO SALES & SERVICES:						49,770.25
01/24	PARKLAND USA CORP	FUEL	01/31/2024	85599	IN-886434-24	2,485.00

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Total PARKLAND USA CORP:						2,485.00
01/24	PHIL VAUGHAN CONST MANAGEMENT INC	BUILDING INSPECTOR	01/15/2024	85537	01082401	2,653.42
Total PHIL VAUGHAN CONST MANAGEMENT INC:						2,653.42
01/24	PIERING, LISA	COMMUNICATIONS	01/15/2024	85538	12/2023 EXP	40.00
01/24	PIERING, LISA	COMMUNICATIONS	01/31/2024	85600	01/2024 EXP	40.00
Total PIERING, LISA:						80.00
01/24	PINNACOL ASSURANCE	PROF/TECH SERIVCES	01/02/2024	85501	21538084	160.00
01/24	PINNACOL ASSURANCE	PREPAID EXPENSES	01/31/2024	85601	21565043	3,434.00
Total PINNACOL ASSURANCE:						3,594.00
01/24	PIPELINE TESTING CONSORTIUM	PROF/TECH SERIVCES	01/15/2024	85539	0636395-IN	1,870.00
01/24	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	01/31/2024	85602	0637789-IN	340.00
Total PIPELINE TESTING CONSORTIUM:						2,210.00
01/24	PROFESSIONAL TOUCH OF NWCO LLC	VEHICLE/EQUIPMENT OPS/MAINT	01/31/2024	85603	53884	209.95
Total PROFESSIONAL TOUCH OF NWCO LLC:						209.95
01/24	PSI WATER TECHNOLOGIES INC	CONTINGENCY	01/31/2024	85604	INV0007315	3,688.55
Total PSI WATER TECHNOLOGIES INC:						3,688.55
01/24	QUALITY CARPET & FURNISHINGS	BUILDING MAINTENANCE	01/31/2024	85605	1084	1,504.91
01/24	QUALITY CARPET & FURNISHINGS	CAPITAL IMPROVEMENTS	01/31/2024	85605	1085	1,253.34
Total QUALITY CARPET & FURNISHINGS:						2,758.25
01/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	01/31/2024	85606	36389918	19.59
01/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	01/31/2024	85606	36396249	20.59
01/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	01/31/2024	85606	36414358	204.76
01/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	01/31/2024	85606	36417365	53.97
01/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	01/31/2024	85606	36648166	37.98
01/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	01/31/2024	85606	36726740	109.97
01/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	01/31/2024	85606	36777290	122.15
Total QUILL CORPORATION:						569.01
01/24	RANGELY AREA CHAMBER	MARKETING	01/15/2024	85540	2135	900.00
01/24	RANGELY AREA CHAMBER	DUES/CONTRIBUTIONS	01/31/2024	85607	2149	450.00
Total RANGELY AREA CHAMBER:						1,350.00
01/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/15/2024	85541	646375	70.69
01/24	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	01/15/2024	85541	645543	10.48
01/24	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/15/2024	85541	645918	21.84
01/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/15/2024	85541	646280	93.52
01/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/15/2024	85541	646304	24.79
01/24	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	01/15/2024	85541	646353	118.99
01/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/15/2024	85541	646525	40.99
01/24	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	01/15/2024	85541	646597	10.49

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01/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/31/2024	85608	646532	129.44
01/24	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	01/31/2024	85608	646607	4.04
01/24	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	01/31/2024	85608	646717	22.99
01/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/31/2024	85608	646718	147.84
01/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/31/2024	85608	646734	50.98
01/24	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/31/2024	85608	646826	158.64
01/24	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/31/2024	85608	646897	444.24
01/24	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/31/2024	85608	646929	263.26
01/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/31/2024	85608	647003	116.74
01/24	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/31/2024	85608	647062	19.05
01/24	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	01/31/2024	85608	647168	169.99
Total RANGELY AUTO PARTS & SUPPLY:						1,392.48
01/24	RANGELY CONOCO	MARKETING	01/15/2024	85542	SHOP N DINE	55.00
Total RANGELY CONOCO:						55.00
01/24	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	01/15/2024	85543	1406K15452	50.00
Total RANGELY DISTRICT HOSPITAL:						50.00
01/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2024	85544	468077	7.79
01/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2024	85544	468284	.69
01/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2024	85544	468318	23.28
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	468495	17.99
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	468567	58.24
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	468585	11.47
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	468598	259.00
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	468671	59.95
01/24	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	01/15/2024	85544	468728	9.78
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	468814	76.98
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	468817	37.96
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2024	85544	468895	24.99
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2024	85544	468903	4.00
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2024	85544	468915	41.54
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	468982	95.31
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	468987	10.99
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469004	21.98
01/24	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	01/15/2024	85544	469016	17.99
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469020	42.23
01/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	01/15/2024	85544	469042	18.99
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469052	35.98
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469092	51.98
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469128	47.96
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469149	4.49
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469158	681.87
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469182	24.99
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469206	53.10
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469229	8.99
01/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	01/15/2024	85544	469392	25.99
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469438	7.98
01/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2024	85544	469451	29.75
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469457	136.36
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469473	37.52
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469484	12.99
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469505	17.99
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2024	85544	469515	4.49

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01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469558	28.99
01/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	01/15/2024	85544	469617	40.47
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469652	259.00
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469666	27.96
01/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	01/15/2024	85544	469678	32.99
01/24	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	01/15/2024	85544	469682	4.49
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469685	31.43
01/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2024	85544	469718	10.99
01/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2024	85544	469748	22.74
01/24	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	01/15/2024	85544	469772	5.49
01/24	RANGELY HARDWARE	CHEMICALS/LABORATORY	01/15/2024	85544	469776	33.97
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2024	85544	469809	1.98
01/24	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	01/15/2024	85544	469949	13.99
01/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2024	85544	469957	38.99
01/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2024	85544	469959	31.45
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2024	85544	469960	12.99
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2024	85544	469968	38.46
01/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2024	85544	469980	9.49
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2024	85544	470100	115.98
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	469726	68.92
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	469761	8.49
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	469865	26.98
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	469889	11.49
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	469945	23.97
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	469954	23.97
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	469986	17.99
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470033	124.67
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470068	8.37
01/24	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	01/31/2024	85609	470096	43.97
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470129	45.95
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470130	58.95
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470132	7.49
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470139	22.99
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470166	45.71
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470170	295.77
01/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	01/31/2024	85609	470226	10.99
01/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2024	85609	470233	27.99
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470272	10.99
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470286	21.27
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470336	13.98-
01/24	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	01/31/2024	85609	470382	75.99
01/24	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	01/31/2024	85609	470384	61.00-
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470400	34.97
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470443	6.99
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470446	219.69
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470451	43.03
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470471	83.70
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470472	19.47
01/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	01/31/2024	85609	470487	6.49
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470515	8.49
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470518	12.99
01/24	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	01/31/2024	85609	470525	15.97
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470537	55.98
01/24	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	01/31/2024	85609	470541	48.99
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	470543	12.99
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470545	36.99
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470560	187.50
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470594	19.15

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01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470597	5.99
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470629	47.47
01/24	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	01/31/2024	85609	470667	14.98
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470668	1.98
01/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2024	85609	470689	6.49
01/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2024	85609	470723	21.98
01/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	01/31/2024	85609	470728	44.99
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470737	8.79
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470796	128.46
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470858	44.99
01/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	01/31/2024	85609	470915	45.98
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470916	73.47
01/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	01/31/2024	85609	470922	44.94
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470923	37.99-
01/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	01/31/2024	85609	470933	37.98
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	470940	27.48
01/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2024	85609	470955	19.99
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	471036	4.67
01/24	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	01/31/2024	85609	471065	17.87
01/24	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2024	85609	471078	6.58
01/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2024	85609	471116	37.83
Total RANGELY HARDWARE:						5,103.67
01/24	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	01/15/2024	85545	DECEMBER 2	21,451.62
Total RANGELY SCHOOL FOUNDATION, INC:						21,451.62
01/24	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	01/15/2024	85546	458	574.74
01/24	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	01/15/2024	85546	466	353.29
Total RANGELY TRASH SERVICE:						928.03
01/24	RANGELY, TOWN OF	UTILITIES	01/15/2024	85547	TOR 12/2023	6,187.55
01/24	RANGELY, TOWN OF	UTILITIES	01/15/2024	85547	WRV 12/2023	1,654.68
Total RANGELY, TOWN OF:						7,842.23
01/24	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	01/31/2024	85610	005320	54.35
Total RESPOND FIRST AID SYSTEMS:						54.35
01/24	RIO BLANCO COUNTY	BUILDING INSPECTOR	01/15/2024	85548	12/23 BLDG S	1,044.00
01/24	RIO BLANCO COUNTY	COMMUNICATIONS	01/15/2024	85548	17-000619	410.00
01/24	RIO BLANCO COUNTY	GENERAL SALES TAX - STATE	01/15/2024	85548	SALES TAX 12	22,273.10
Total RIO BLANCO COUNTY:						23,727.10
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
01/24	ROBIE, TREY	MAYOR/COUNCIL	01/15/2024	17289	94	200.00
Total ROBIE, TREY:						200.00

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01/24	ROCKY MOUNTAIN MACHINERY	CAPITAL OUTLAY	01/31/2024	85611	02-148636	27,988.55
	Total ROCKY MOUNTAIN MACHINERY:					27,988.55
01/24	ROUTT COUNTY COMMUNITY SERVICES	MARKETING	01/15/2024	85550	18575	1,085.00
	Total ROUTT COUNTY COMMUNITY SERVICES:					1,085.00
01/24	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	01/15/2024	85551	051116	45.00
	Total SBT INTERNET:					45.00
01/24	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	01/31/2024	85612	2005-327.014-	549.25
	Total SCHMEUSER GORDON MEYER, INC.:					549.25
01/24	SERVICE MASTER CLEAN	BUILDING MAINTENANCE	01/31/2024	85613	6571	180.00
	Total SERVICE MASTER CLEAN:					180.00
01/24	SGS ACCUTEST INC.	CHEMICALS	01/31/2024	85614	52160152523	257.99
	Total SGS ACCUTEST INC.:					257.99
01/24	SHAFFER, ANDREW	MAYOR/COUNCIL	01/15/2024	17290	118	300.00
	Total SHAFFER, ANDREW:					300.00
01/24	SOUTHERN CROSS LLC	GAS MATERIALS/EXPENSE	01/31/2024	85615	I0002137	282.84
	Total SOUTHERN CROSS LLC:					282.84
01/24	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	01/31/2024	85616	160730 01/202	819.97
	Total STANDARD INSURANCE COMPANY RC:					819.97
01/24	STEARNS CONSTRUCTION, INC.	CAPITAL IMPROVEMENTS	01/15/2024	85552	E2625	5,532.00
	Total STEARNS CONSTRUCTION, INC.:					5,532.00
01/24	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	01/15/2024	85553	1223RANG	105,500.14
	Total SUMMIT ENERGY, LLC:					105,500.14
01/24	TEMPLETON, EMILY	UNIFORMS	01/31/2024	85617	01/2024 EXP	235.35
	Total TEMPLETON, EMILY:					235.35
01/24	THAYN, TODD	MAYOR/COUNCIL	01/15/2024	85554	21	200.00
	Total THAYN, TODD:					200.00
01/24	TNEMEC COMPANY INC	CAPITAL IMPROVEMENTS	01/15/2024	85555	2650056	1,600.48
	Total TNEMEC COMPANY INC:					1,600.48
01/24	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	01/15/2024	85556	STMNT 12/202	75.00

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Total TRANSUNION RISK & ALTERNATIVE:						75.00
01/24	UNCC	PROFESSIONAL/TECHNICAL SERVIC	01/15/2024	85557	223121151	6.45
Total UNCC:						6.45
01/24	USA BLUEBOOK	CHEMICALS/LABORATORY	01/15/2024	85558	INV00232147	102.72
01/24	USA BLUEBOOK	CHEMICALS	01/31/2024	85618	INV00246913	331.81
Total USA BLUEBOOK:						434.53
01/24	VERIZON WIRELESS	BUILDING MAINTENANCE	01/15/2024	85559	9952667202	1,287.49
Total VERIZON WIRELESS:						1,287.49
01/24	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	01/15/2024	85560	525499 01	222.36
01/24	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	01/15/2024	85560	525500 01	370.60
01/24	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	01/15/2024	85560	525946 01	189.36
01/24	VERNAL WINNELSON CO.	WATER MATERIALS/EXPENSE	01/15/2024	85560	526101 01	98.90
01/24	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	01/31/2024	85619	526682 01	417.58
01/24	VERNAL WINNELSON CO.	BUILDING/GROUNDS MAINTENANCE	01/31/2024	85619	527202 01	188.18
01/24	VERNAL WINNELSON CO.	HOUSING MANAGEMENT EXPENSE	01/31/2024	85619	527585 01	104.40
01/24	VERNAL WINNELSON CO.	HOUSING MANAGEMENT EXPENSE	01/31/2024	85619	527586 01	233.67
Total VERNAL WINNELSON CO.:						1,825.05
01/24	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	01/15/2024	17291	39	200.00
Total WEBBER, TIMOTHY J.:						200.00
01/24	WEX BANK	FUEL	01/31/2024	85622	94992530	6,006.46
Total WEX BANK:						6,006.46
01/24	WHISTON, JASPER	PROF/TECH SERIVCES	01/31/2024	85620	2023 ANNUAL	1,200.00
Total WHISTON, JASPER:						1,200.00
01/24	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	01/15/2024	85561	231215-2-1-1-8	22.99
01/24	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	01/15/2024	85561	231219-3-2-2-2	20.97
01/24	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	01/15/2024	85561	231219-3-2-2-4	6.99
01/24	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	01/15/2024	85561	240103-2-1-1-4	19.96
01/24	WHITE RIVER MARKET	BUILDING MAINTENANCE	01/15/2024	85561	240105-3-2-2-6	39.98
01/24	WHITE RIVER MARKET	BUILDING MAINTENANCE	01/31/2024	85621	240112-2-1-1-1	7.78
01/24	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	01/31/2024	85621	240112-3-2-2-3	4.14
01/24	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	01/31/2024	85621	240112-3-2-2-8	30.46
01/24	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	01/31/2024	85621	240113-3-2-2-2	64.99
01/24	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	01/31/2024	85621	240115-3-2-2-3	18.58
01/24	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	01/31/2024	85621	240115-3-2-2-6	11.79
01/24	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	01/31/2024	85621	240116-2-1-1-2	4.78
01/24	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	01/31/2024	85621	240116-2-1-1-6	35.98
01/24	WHITE RIVER MARKET	BUILDING MAINTENANCE	01/31/2024	85621	240117-3-2-2-4	34.57
01/24	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	01/31/2024	85621	240129-3-2-2-3	13.98
Total WHITE RIVER MARKET:						337.94
01/24	WILCZEK, KAREN S	JUDGES	01/15/2024	85562	STMNT 01/202	300.00

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Total WILCZEK, KAREN S:						300.00
01/24	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	01/15/2024	85563	2142	71.25
Total WRB REC & PARK DISTRICT:						71.25
01/24	WREN, KYLE	MAYOR/COUNCIL	01/15/2024	17292	21	200.00
Total WREN, KYLE:						200.00
Grand Totals:						653,127.89

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	126.40	.00	126.40
01-21500	.00	126.40-	126.40-
10-14100	30,823.04	.00	30,823.04
10-21500	2,810.31	384,835.62-	382,025.31-
10-22255	32,674.23	.00	32,674.23
10-22270	951.40	.00	951.40
10-22280	2,168.71	.00	2,168.71
10-22290	30,702.00	.00	30,702.00
10-22292	1,858.12	.00	1,858.12
10-22295	254.51	.00	254.51
10-22298	1,176.92	.00	1,176.92
10-31-300	22,273.10	.00	22,273.10
10-36-200	27.96	.00	27.96
10-36-615	290.61	.00	290.61
10-41-110	1,500.00	.00	1,500.00
10-41-200	298.16	152.59-	145.57
10-41-210	350.00	.00	350.00
10-41-240	3,017.94	.00	3,017.94
10-41-400	4,751.25	.00	4,751.25
10-42-110	300.00	.00	300.00
10-42-118	766.83	.00	766.83
10-43-200	841.79	228.88-	612.91
10-43-205	1,054.80	.00	1,054.80
10-43-220	3,246.50	.00	3,246.50
10-43-240	16.35	.00	16.35
10-43-250	1,123.99	.00	1,123.99
10-43-270	2,149.32	.00	2,149.32
10-43-280	209.95	.00	209.95
10-43-285	46.28	.00	46.28
10-44-200	1,613.79	228.88-	1,384.91
10-44-205	212.29	.00	212.29
10-44-220	2,571.00	.00	2,571.00
10-46-200	27.11	13.87-	13.24
10-46-205	172.29	.00	172.29
10-46-240	531.40	.00	531.40
10-46-250	148.93	.00	148.93
10-46-260	39,698.43	.28-	39,698.15
10-46-270	218.44	.00	218.44
10-46-280	62.45	.00	62.45

GL Account	Debit	Credit	Proof
10-46-285	486.15	.00	486.15
10-46-700	27,988.55	.00	27,988.55
10-48-115	3,697.42	.00	3,697.42
10-48-200	39.98	11.56-	28.42
10-48-205	40.00	.00	40.00
10-48-250	80.00	.00	80.00
10-48-300	4,350.10	811.87-	3,538.23
10-49-640	21,451.62	.00	21,451.62
10-54-200	1,244.27	337.04-	907.23
10-54-205	172.27	.00	172.27
10-54-220	535.00	.00	535.00
10-54-230	3,400.89	535.70-	2,865.19
10-54-250	813.99	150.00-	663.99
10-54-260	203.39	.00	203.39
10-54-270	418.94	.00	418.94
10-54-280	874.53	263.26-	611.27
10-54-285	1,945.98	.00	1,945.98
10-54-320	295.96	48.64-	247.32
10-54-330	258.09	.00	258.09
10-54-700	19,835.43	.00	19,835.43
10-55-200	27.11	13.87-	13.24
10-55-220	135.00	.00	135.00
10-55-260	672.08	.00	672.08
10-55-285	221.50	.00	221.50
10-55-310	3,242.18	.00	3,242.18
10-60-200	27.11	13.87-	13.24
10-60-205	172.27	.00	172.27
10-60-240	531.40	.00	531.40
10-60-250	345.35	.00	345.35
10-60-260	144.39	.00	144.39
10-60-270	7,075.04	.00	7,075.04
10-60-280	3.81	.00	3.81
10-60-285	3,404.58	.00	3,404.58
10-60-290	3,641.79	.00	3,641.79
10-60-330	833.02	.00	833.02
10-60-365	8,196.54	.00	8,196.54
10-60-700	79,900.00	.00	79,900.00
51-21500	4,936.74	39,476.47-	34,539.73-
51-49-680	3,688.55	.00	3,688.55
51-71-200	27.11	13.87-	13.24
51-71-205	184.27	.00	184.27
51-71-220	85.00	.00	85.00
51-71-230	1,040.00	.00	1,040.00
51-71-240	531.40	.00	531.40
51-71-250	704.92	.00	704.92
51-71-260	104.39	.00	104.39
51-71-270	6,291.05	.00	6,291.05
51-71-280	3.81	.00	3.81
51-71-285	648.87	.00	648.87
51-71-290	174.26	.00	174.26
51-71-320	300.00	.00	300.00
51-71-330	169.94	.00	169.94
51-71-350	913.45	.00	913.45
51-71-700	7,722.95	.00	7,722.95
51-71-800	6,100.00	.00	6,100.00
51-72-200	27.11	13.87-	13.24
51-72-250	172.27	.00	172.27
51-72-330	10,378.79	4,909.00-	5,469.79

GL Account	Debit	Credit	Proof
51-73-270	190.34	.00	190.34
51-73-330	17.99	.00	17.99
52-21500	13.87	108,962.46-	108,948.59-
52-40-200	79.79	13.87-	65.92
52-40-205	172.27	.00	172.27
52-40-220	6.45	.00	6.45
52-40-240	531.40	.00	531.40
52-40-250	678.17	.00	678.17
52-40-260	37.39	.00	37.39
52-40-270	891.59	.00	891.59
52-40-280	3.81	.00	3.81
52-40-285	575.78	.00	575.78
52-40-330	485.67	.00	485.67
52-40-410	105,500.14	.00	105,500.14
53-21500	2,189.79	98,661.87-	96,472.08-
53-40-200	27.11	13.87-	13.24
53-40-205	172.27	.00	172.27
53-40-210	97.61	.00	97.61
53-40-230	150.00	.00	150.00
53-40-240	834.65	.00	834.65
53-40-250	376.98	.00	376.98
53-40-260	517.66	.00	517.66
53-40-270	3,492.17	.00	3,492.17
53-40-280	3.81	.00	3.81
53-40-285	1,162.32	.00	1,162.32
53-40-330	415.65	.00	415.65
53-40-350	571.15	.00	571.15
53-40-700	49,770.25	.00	49,770.25
53-40-800	41,070.24	2,175.92-	38,894.32
71-21500	110.83	23,270.90-	23,160.07-
71-30-100	1,432.20	.00	1,432.20
71-30-400	127.00	.00	127.00
71-40-200	27.11	13.87-	13.24
71-40-205	172.27	.00	172.27
71-40-220	335.80	.00	335.80
71-40-250	173.11	.00	173.11
71-40-260	5,739.82	82.98-	5,656.84
71-40-270	4,356.03	.00	4,356.03
71-40-800	10,907.56	13.98-	10,893.58
73-21500	13.87	4,693.02-	4,679.15-
73-40-220	46.95	13.87-	33.08
73-40-250	4,646.07	.00	4,646.07
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:	673,306.45	673,306.45-	.00

February 13, 2024 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFER

Town Council: TREY ROBIE

TIM WEBBER

DON DAVIDSON

KYLE WREN

TODD THAYN

RON GRANGER

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:
Report type: Invoice detail



Town of Rangely Conference Room
**** February 8th, 2024 @ 7:30 a.m. ****
Minutes

Keely Ellis, Chairman

Ron Granger, Vice Chairman
Karen Reed
Emma Baker

Jeannie Caldwell
Ryan Huitt
Candra Robie

Ex-Officio

Rio Blanco County Commissioner – Doug Overton
School District Representative – Jerry LeBleu
RJCD Board Representative – Lisa Jones
Rangely Special Districts – Alden Vanden Brink

- 1) Call to Order – 7:34am
- 2) Roll Call – Keely Ellis, Ron Granger, Karen Reed, Emma Baker, Jeannie Caldwell, Lisa Jones and Alden Vanden Brink present. Ryan Huitt, Candra Robie, Doug Overton, and Jerry LeBleu absent.
- 3) Minutes of Meeting
 - a) *Discussion and Action to approve the minutes of December 14th, 2023. – Motion made by Emma Baker to approve the minutes of December 14th, 2023, second by Ron Granger. Lisa Jones and Brad Casto abstain. Motion passed.*
- 4) Changes to the Agenda - None
- 5) Public Input – Brad wanted clarification on the By-laws.
- 6) Old Business
- 7) New Business
 - a) *Discussion and action to approve Brad Casto as the Rangely School District Representative Board member for the Rangely Development Association – Before action and approval of 3a, Minutes of Meeting, Motion made by Ron Granger to approve Brad Casto as the Rangely School District Representative Board member for the Rangely Development Association, second by Emma Baker. Motion passed.*
 - b) *Discussion and action to approve the Financials for December 2023 – Motion made by Jeannie Caldwell to approve the Financials for December 2023, second by Alden Vanden Brink. Motion passed.*
 - c) *Discussion and action to approve the check register for December 2023 – Motion made by Emma Baker to approve the check register for December 2023, second by Lisa Jones. Motion passed*
 - d) *Discussion and action to approve/deny the grant application from Bam's Sub Shoppe in the amount of \$3,588.00. – Bam's Sub Shoppe will be in the old Subway building. Bam's owner has put in a lot of work and has bought new equipment for the shoppe. The owner is seeking reimbursement of funds that she has already spent. It is unusual for the RDA to approve a grant after the money has been spent versus asking for the grant previously. The RDA board discussed how to modify/update the by-laws to discuss time frame of expenses spent and possibly add new parameters for new businesses. Motion made by Alden Vanden Brink*



to approve the grant application from Bam's Sub Shoppe in the amount of \$3,588.00, holding the check until the business has opened, second by Brad Casto. Motion passed.

8) Committee & Project Updates

- + **Main Street:** Jeannie Caldwell, Lisa Piering – *Design of walking trails behind CNCC and by the park along Roden Ditch have been engineered. Will focus on the walking path behind CNCC first. The mural on South White has been completed, the pictures used for the mural were all local pictures from local people. The mural was paid for by two grants. Jeannie received a mentor grant with Dark Skies, and they continue to meet. Moonlake has been involved with helping of Dark Skies. Jeannie has also applied for the next level from the Main Street program. She will meet with them next week to review applications. The first batch Hometown Hero banners have started. Ride the Rockies will be here June 12-14. All hotels have been booked.*
- + **Mountain Bike Trails:** Keely Ellis, Jeannie Caldwell, Lisa Piering – *Continue to work on.*
- + **Housing:** Lisa Piering – *Grant has been awarded to the Town to build 3 duplexes on West Main and will be sold as work force housing. If there is enough interest, builder could build more.*
- + **Airport:** Jeannie Caldwell, Lisa Jones – *Working with Rio Blanco County to make repairs. Bill Carlson with AGNC is helping CNCC look for grant opportunities. Bill is having conversations with other airports. Lisa stated that if they can get 40 students to the program, they will be able to make a profit.*
- + **Outdoor Rec. – Tourism:** Ryan Huitt, Emma Baker – *ROAR will be in April. Emma and Candra will be attending an OHV expo in March in Salt Lake City. Butch Cassidy Days will be June 6-9. There will be a rodeo, street dance, vendor trade show, cattle drive, concert, and many other activities.*
- + **Investment Opportunity:** Jeannie Caldwell, Karen Reed – *There is a new business looking at coming to Rangely. **As the RDA, what can this group do to help incentivize?****

9) Information - Update on RTAP; RTAP has a steering committee to create an action plan. The CSU students will be here March 6-7th. CNCC basketball games will be held Thursday and Saturday. Crab Crack is February 10th. The hospital is having a grand opening of their surgical suite on February 22nd. CNCC aviation summit to be held March 14th. There will be a CNCC alumni coming to Rangely. CNCC Foundation dinner will be held in April.

10) Adjourn – 9:07am

Submit to Local Licensing Authority

**RANGELY LIQUOR STORE
719 E MAIN ST
Rangely CO 81648**

APPLICANT ID: 287507

Fees Due	
Renewal Fee	352.50
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	\$ 352.50

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

Retail Liquor License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name WILLIS RANGELY ENTERPRISES LLC		Doing Business As Name (DBA) RANGELY LIQUOR STORE	
Liquor License # 03-04214	License Type Retail Liquor Store (city)		
Sales Tax License Number 30422957	Expiration Date 03/29/2024	Due Date 02/13/2024	
Business Address 719 E MAIN ST Rangely CO 81648		Phone Number 9706758596	
Mailing Address 719 E MAIN ST Rangely CO 81648		Email	
Operating Manager Evin Willis	Date of Birth 4/1/80	Home Address 240 Kidrock Rd Rangely CO 81648	Phone Number 970-675-8596
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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. ☐ Yes ☒ No
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? If yes, attach a detailed explanation. ☐ Yes ☒ No

Affirmation & Consent

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

Type or Print Name of Applicant/Authorized Agent of Business <i>Erin Wilks</i>	Title
Signature <i>Erin Wilks</i>	Date <i>2/1/24</i>

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For <i>Town of Rangely</i>		Date <i>02/08/24</i>
Signature <i>Janet Miller</i>	Title <i>Agent</i>	Attest <i>Michael Cox</i>



Rangely Police Department

Chief of Police, TiRynn Hamblin

Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Rangely Liquor, liquor license renewal

Date: February 8th 2024

The Police Department has not responded to Rangely Liquor for any liquor violations or other calls for service since the last renewal. I find no reason this liquor license should be denied.

Chief Hamblin

Application for a grant from the DOLA Local Planning Capacity Grant Program to hire a consultant to:

1. Assist with the process of adopting 2018 IBC and IRC, including analyze and recommend additions, deletions and modifications.
2. Recommend changes to the snow load and wind speed design criteria.
3. Assist w general clean up and conflict resolution in RMC Title 15.
4. Analyze and propose options for Town selection to add to Code to allow easy review of affordable housing options such as tiny homes, ADUs etc.

Total project NTE \$75,000, 20% match = \$15,000 required from Town

Benefits:

- A. will improve our ISO rating from lowest score of 10, decreasing residents' insurance costs.
- B. will help make more processes administratively approvable so we don't have to go before P&Z on everything....

****We will go through reviews with planning and zoning creating recommendations to the Council for review and comments before moving forward with creation of an ordinance conducting public hearings before implementation of the new code and repealing the old*****

Local Planning Capacity Grant Program

Program Guidelines (2023-2024)



COLORADO
Department of Local Affairs
Division of Local Government

The Colorado Department of Local Affairs (DOLA), with funding from the Statewide Affordable Housing Support Fund, has established the Local Planning Capacity (LPC) grant program, which will be managed by the Community Development Office (CDO) within DOLA's Division of Local Government (DLG). This new program was established by C.R.S. Section 29-32-103(1) et. seq. of [Proposition 123](#), a statewide ballot measure approved by Colorado voters in the November 2022 election, and amended by the Colorado legislature in [HB23-1304](#), signed into law on 6/5/2023. This is one of several Prop 123 [funding programs](#) available through DOLA and the Colorado Housing and Finance Authority (CHFA).

Local Planning Capacity (LPC) Grant Program

The intent of the program is to increase the capacity of local government planning departments responsible for processing land use, permitting, and zoning applications for housing projects. The program supports local governments' capacity to address affordable housing, especially by expediting review, permitting, zoning, and development of affordable housing. Grant funds could support new staff wages, hiring consultants, implementing new systems and technologies, revising land use development codes, regional collaborations, tracking and documentation of Prop 123 goals, or other efforts that achieve fast track goals by 2027, as required by Proposition 123.

Funding

- Year 1: Approximately \$3 million available in State Fiscal Year 2023 (July 2023 – June 2024).
- Year 2: Approximately \$6 million available for July 2024 – June 2025, and annually thereafter.
- Award amounts: Suggested maximum award amount is \$200,000. Larger grant requests may be considered, particularly for multi-jurisdictional projects.
- Local match: This program requires a 20% minimum cash match by local governments. Local cash match does not include other DOLA grant funds.
 - An applicant experiencing extreme financial hardship may request a reduced match waiver from program staff before submitting their application.

Eligibility

■ Applicant Eligibility

- Eligible entities include municipalities, counties, and tribal governments whose Prop 123 baseline and commitment have been accepted by the Division of Housing (DOH). A complete list is published [here](#).
- Collaborative, multijurisdictional or regional projects are allowed, with one jurisdiction acting as the lead fiscal agent during the application and grant implementation process.
- Awards cannot be made directly to housing authorities but housing authorities or other nonprofits may partner with eligible municipalities, counties, or tribal governments.



■ Eligible Project Types & Activities

- Staff or contractor expenses to review affordable housing projects within an expedited timeline, as defined by Prop 123 (see definition below).
- Implementing new IT solutions or technologies that streamline development review including adopting online permitting and tracking systems, electronic plan review.
- Implementing “lean” business principles to improve inter-agency coordination on review and approval of affordable housing projects.
- Regulatory changes such as land use or development code amendments that effectively streamline development review of projects with affordable housing.
- Planning efforts to convert or preserve existing housing units from market-rate to affordable housing with a mechanism such as a deed restriction or land use restriction.
- Tracking or documentation activities related to Prop 123 including tracking a jurisdiction’s annual growth commitment or fast track metrics.
- Activities that support local governments’ capacity to increase or expedite affordable housing, including navigating funding opportunities and grant applications, data collection or site inventory of publicly-owned land for future affordable housing projects.
- Other strategies that align with the goals of the program, pending DOLA approval.

■ Eligible Expenses

- Administrative staff time can be covered as long as grant funds are adding capacity to the local government’s planning efforts and the new work is above and beyond the normal job duties of the employee doing this work. Grant funds should not replace existing budgeted payroll expenses. (See FAQ document for definitions.)
- Costs associated with establishing an intergovernmental agreement (IGA) to partner with other jurisdictions to address affordable housing regionally, including how to count or share units in Prop 123 local commitments.
- See the [Frequently Asked Questions \(FAQ\) document](#) for more details.
- Ineligible expenses: indirect overhead or general operating expenses, housing construction, preliminary site analysis, lobbying, entertainment, or other items typically not allowed under [2 CFR 200 Cost Principles](#).

Deliverables & Outcomes

- Grantees will need to demonstrate the impact of project implementation and the degree to which expedited review and/or an increase in affordable housing units has been achieved.
- Program impact could be demonstrated with customer satisfaction surveys, software reports, a list of permits approved in a given period and the number of days from start to approval, or other methods that provide evidence of improvement as a result of the project completion.



Scoring Criteria

- Projects that help a jurisdiction achieve the goals of Fast Track as required in Proposition 123 are the top priority for this grant program, though other project types may be competitive depending on available resources.
- **Impact:** The application should demonstrate how the awarded funds will impact the local government's ability to achieve their local goals related to Proposition 123.
- **Readiness:** The applicant clearly shows they are ready to begin work and has a reasonable timeline for completion. Staff and partner roles are clearly defined.
- **Long-term sustainability:** Proposals should demonstrate a plan to sustain any ongoing costs such as staffing or software licensing fees beyond the terms of the grant.
- **Need & Geographic Diversity:** DOLA will consider geographic diversity and financial need in making final award determinations.

Application and Award Process Timeline (2023 - 2024)

- Applicants are strongly encouraged to consult with their [DOLA Regional Manager](#) and to get input from [CDO staff](#) before submitting.
- **Letters of Interest (LOI):** Interested applications will first submit a Letter of Interest (LOI), available November 1 - December 4, 2023.
- **Invitation to Apply:** By the end of December 2023, DOLA will invite selected local governments to submit an application through the DLG [Online Grants Portal](#) per the Notice of Funding Availability (NOFA).
- **Application timeline:** Applications will be accepted from January 3 - February 15, 2024. We anticipate awards in March.
- Applications will be scored by program staff. The DOLA Executive Director will make final award decisions.
- No grant funds or local matching funds may be spent on the project until the grantee receives a fully executed grant agreement from DOLA. Local governments must follow their own procurement rules.

Implementation Timeline for Awarded Projects

- Grantees should plan for project completion within two years, though extensions can be granted if need be. Capacity grants may also be awarded for up to two years (i.e., covering two years of costs).
- Grant awards will be disbursed as reimbursements.

More information about the LPC Grant Program is available on the [DLG website](#) or the [EngageDOLA/Prop123 website](#).

Contact: Robyn DiFalco, Program Manager robyn.difalco@state.co.us 720-682-5202

Fast Track as a condition of eligibility for future Prop 123 Funding

- Local governments filing a commitment in 2026 will need to demonstrate that they have “implemented a system to expedite the development approval process for affordable housing projects” as outlined in Proposition 123.
 - Reference from [Prop 123 Ballot Language](#): “(3) (a) beginning in 2027, to be eligible under this article for direct funding, or for affordable housing projects within a local government’s territorial boundaries to be eligible for funding, local governments, other than local housing authorities, must satisfy both the requirements of subsection (1) of this section to commit to and achieve annual increases in the number of affordable housing units within their territorial boundaries, and the requirements of subsection (2) of this section to implement a system to expedite the development approval process for affordable housing projects.”
- **Fast Track Guidance:** In Fall 2023, DOLA will engage a consultant to facilitate a stakeholder engagement process around compliance with the fast track requirements of Proposition 123. This process will involve stakeholder input from local governments and affordable housing developers to interpret the statutory requirements of fast track and publish guidance for local government compliance with this statute.
- **Examples** of Best Practices for Fast Track or expedited development review will be provided by DOLA but are not prescriptive.

Proposition 123 Definition of Affordable Housing

Affordable housing is defined in Proposition 123 as follows:

- rental housing at or below 60% AMI or
- for-sale housing at or below 100% AMI
and
- which costs the household less than 30% of its monthly income.

Note: Proposition 123 also allows housing units at higher AMIs to be counted as affordable housing in the following instances:

- a) Rural Resort jurisdictions that have successfully petitioned the Division of Housing to use alternate AMI levels, and
- b) Housing projects funded by CHFA Prop 123 funds, where AMI averaging is allowed and complies with the terms of the program.

15 – Informational Items



Laying Groundwork for More Housing That is Affordable: Polis Administration Announces First Recipients of Proposition 123 Land Banking Funds

WEDNESDAY, JANUARY 31, 2024

DENVER - Today, Gov. Jared Polis, the Colorado Office of Economic Development and International Trade (OEDIT), and Colorado Housing and Finance Authority (CHFA) announced the first 16 recipients of the voter approved Proposition 123 Land Banking funds. This funding is intended to support Colorado communities as they acquire and preserve land for affordable housing, from Rangely to Denver and Salida to Huerfano County.

“We need more housing now, and these funds will support a critical first step to create those housing opportunities for Coloradans around the state,” said Gov. Jared Polis. **“The recipients announced today will help create 1,380 housing units, helping Coloradans live where they want to live – close to their jobs, schools, the places they love.”**

Availability of land is considered one of the most significant barriers to affordable housing development. Established by Proposition 123, which was passed by Colorado voters in November 2022, the Land Banking program provides grants to local and tribal governments and forgivable loans to nonprofits with a demonstrated history of providing affordable housing, to support the acquisition and preservation of land for affordable for-sale and rental housing development. The recipients announced today are projected to create an estimated 1,380 housing units across the state, including housing for at-risk young adults and people transitioning out of homelessness.

“A strong economy includes both good-paying jobs and housing for every income level. Growing Colorado’s supply of housing will take a coordinated effort by state and local partners. The Proposition 123 Land Banking Program offers one way we can support rural and urban communities across the state as they preserve land for affordable housing development,” said Eve Lieberman, OEDIT Executive Director.

A total of \$25,340,000 will be awarded to 16 recipients, who will be required to complete statutory milestones over coming years including achieving proper zoning, finalizing development plans, and securing development funding and permits.

- Archway Investment Corporation - Gates Family Housing, Denver - \$2,000,000
- Blue Spruce Habitat for Humanity - Affordable Homeownership, Jefferson County - \$50,000
- Chaffee Housing Authority - Alpine West, Buena Vista - \$1,320,000
- City of Grand Junction - Salt Flats, Grand Junction - \$2,200,000
- City of Salida - Salida Eastside Senior Living Apartments, Salida - \$750,000
- Denver Cultural Property Trust - Five Points Historic Cultural District Affordable Homes, Denver - \$1,975,000
- Elevation Community Land Trust - Rural Southern CO Homeownership Portfolio, Las Animas County - \$750,000
- Habitat for Humanity of Grand County - Habitat Morris Project, Granby - \$1,600,000
- Housing Authority of the City of Aurora - Walden 35 Phase II, Aurora - \$1,450,000
- Housing Catalyst - Village on Eastbrook - Fort Collins - \$1,610,000
- Huerfano County Economic Development - Northlands Subdivision of the Huajatolla Hills, Walsenburg - \$225,000
- Langston Hughes Affordable Housing - Aurora Family Apartments, Aurora - \$5,000,000
- SAFER Colorado, Centennial - \$700,000
- Town of Frisco, 101 West Main Street, Frisco - \$5,000,000
- Town of Rangely - Sagewood West Affordable Housing, Rangely - \$240,000
- We Fortify - Dignified Housing Village for At-Risk Young Adults, Colorado Springs - \$470,000

“CHFA is honored to serve as program administrator for the Proposition 123 Affordable Housing Financing Fund, including the Land Banking program,” said Cris White, Executive Director and Chief Executive Officer of CHFA. “High demand for the Land Banking funds underscores the great need for affordable housing in communities across the state. These sixteen awardees represent a geographically diverse mix of nonprofits and local governments working hard to produce more affordable housing for Coloradans.”

"In October of 2023, We Fortify reached out to the Continuum of Care asking how many young adults between the ages of 18 and 25 were in need of housing; there were 84. Of those 84, 66 qualified for our programmed housing village, but at the time we had only one home available,” said Shelly Jensen, Founder and CEO of We Fortify. “The Affordable Housing Financing Fund Land Banking program has made it possible for We Fortify to

build another village that will allow young adults to move out of homelessness into a safe and dignified community where they may work toward a state of economic and emotional stability and social connectedness. This new village, similar to the founding Working Fusion village, will serve hundreds."

"This Land Banking opportunity means so much to us here in Huerfano County. In rural Colorado, we need housing to make economic development happen. Access to this capital will allow us to build 22 new homes that we can use to attract new industry. Thank you so much for this opportunity to grow Huerfano County," said Carlton Croft, Huerfano County Director of Economic Development.

CHFA received 113 Letters of Intent representing more than \$255 million in funding requests. A total of 26 projects were invited to submit applications for the first round of Land Banking funds. Projects were evaluated by OEDIT and CHFA based on priorities outlined in statute, including high-density housing, mixed-income housing, and environmental sustainability. The selection process also considered accessibility to transit and walkable access to community services, readiness to proceed, financial feasibility, geographic distribution, and total number of units proposed, all priorities outlined by the Governor's [Executive Order](#) to address Colorado's housing supply.

The Land Banking program is part of the [Affordable Housing Financing Fund](#), established by Proposition 123, managed by OEDIT and administered by CHFA. The Affordable Housing Financing Fund also includes the Equity and Concessionary Debt programs. Total funding for the Affordable Housing Financing Fund is projected to grow to approximately \$187 million next year, with future program details available later this year. . Ongoing updates are available by [signing up](#) to receive newsletter updates.

About the Colorado Affordable Housing Financing Fund

Passed by voters in November 2022, Proposition 123 established the State Affordable Housing Fund to advance the development and preservation of affordable housing in Colorado. The measure directs 40% of those funds to the Colorado Affordable Housing Support Fund administered by the state Department of Local Affairs (DOLA) and 60% of funds to the Colorado [Affordable Housing Financing Fund](#) managed by OEDIT. OEDIT selected Colorado Housing and Finance Authority (CHFA) to serve as the Affordable Housing Financing Fund third-party administrator. The Affordable Housing Financing Fund consists of three programs: Land Banking, Equity and Concessionary Debt.

About Colorado Office of Economic Development and International Trade (OEDIT)

The Colorado Office of Economic Development and International Trade (OEDIT) works with partners to create a positive business climate that encourages dynamic economic development and sustainable job growth. Under the leadership of Governor Jared Polis, we strive to advance the State's economy through financial and technical assistance that fosters local and regional economic development activities throughout Colorado. OEDIT offers a host of programs and services tailored to support business development at every level including business retention services, business relocation services, and business funding and incentives. Our office includes the Global Business Development division; Colorado Tourism Office; Colorado

Outdoor Recreation Industry Office; Colorado Creative Industries; Business Financing & Incentives division; the Colorado Small Business Development Network; Cannabis Business Office; Colorado Office of Film, TV & Media; the Minority Business Office; Employee Ownership Office; and Rural Opportunity Office. Learn more at oedit.colorado.gov.

About Colorado Housing and Finance Authority (CHFA)

For 50 years, CHFA has strengthened Colorado by investing in affordable housing and community development. CHFA invests in affordable homeownership, the development and preservation of affordable rental housing, helps small- and medium-sized businesses access capital, offers technical assistance and financial support to strengthen local communities, and supports mission-aligned nonprofits through philanthropic investment. CHFA is not a state agency. CHFA is a self-sustaining public enterprise. For more information about CHFA, please visit chfainfo.com or call 1.800.877.chfa (2432).

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Contact Governor Polis

State Capitol Bldg - 200 E. Colfax Ave., Rm. 136, Denver, CO 80203
Constituent Services Help Line: (303) 866-2885
Governor's Office, Front Desk: (303) 866-2471

NEWSLETTER SIGNUP



Town of Rangely 2024 Regular Municipal Election

This is the Town of Rangely's Regular Municipal Election, held the first Tuesday in April in even Years. Election Date is April 2nd, 2024.

BALLOT: THIS IS A MAIL BALLOT ELECTION! Ballots will be mailed to voters after March 11th, 2024. One Mayor seat and three trustee seats are open for election.

VOTER INFORMATION: To be eligible to vote in this election, you must be at least 18 years of age; be a citizen of the United States; have been a resident of the Town of Rangely for at least 22 days preceding the election; and be registered to vote in the Town of Rangely on Election Day.

ABSENTEE BALLOT APPLICATIONS: Absentee ballot applications are available from the Town Clerk beginning January 3, 2024, and will be accepted through the close of business (4pm) on March 29, 2024.

CANDIDATES:

Mayor: Ron Granger

Trustee: Don Davidson, Tim Webber, Shawn Morgan, Tammy Dahle, Andy Shaffer

RANGELY

events

February 2024

**1
FEB**

Adult Basketball - 16 & older - FREE
Feb. 1 - March 31 7:00 pm - 9:00 pm
Parkview Elementary

Spin Class - Tuesdays and Thursdays
Feb. 1 - Feb. 29 - 6:30 am - 7:30 am
Rangely Rec Center - \$35 per person

Water Aerobics - Tuesdays & Thursdays
Feb. 1 - Feb. 29 5:30 pm - 6:30 pm
Rangely Rec Center - \$30 per person

**2
FEB**

Winter Pool Party - \$10 per child
6:00 pm - 8:30 pm
Children 6 & under must be accompanied
by an adult
Rangely Rec Center
Sponsored by Rangely Rec Center

**8
FEB**

Itty Bitty Sweetheart Pool Party - 2-5 year olds
9:00 am to 11:00 am - \$7 per child
Rangely Rec Center

Spin Class - 2/8-3/7
6:30 am to 7:30 am - Tues. & Thurs.
Rangely Rec Center

Water Aerobics
5:30 pm to 6:30 PM
Rangely Rec Center

**9
FEB**

Buckskin Snow Tubing
10:30 am - 4:00 pm - \$25 per person
Vernal, Utah
\$7 per person
Sponsored by Rangely Rec Center

**10
FEB**

Crab Crack
5:00 pm - 9:00 pm
At CNCC
Sponsored by Rangely Chamber

Rangely Animal Shelter Pet Adoption
9:00 am - 1:00 pm
EEC Building Gym

**14
FEB**

VALENTINE'S DAY

Day Night Daycare - \$8 per child
5:00 pm - 8:30 pm - All Ages Welcome
Rangely Rec Center
Sponsored by Rangely Rec Center

**16
FEB**

Daddy Daughter Date Night - \$5 & older
\$18 per person - 6:00 pm
Rangely Rec Center
Sponsored by Rangely Rec Center

**17
FEB**

Mother/Son Pancakes & Pajamas
Ages 5 & Older - \$12 per person
9:00 am - 11:00 am
Rangely Rec Center
Sponsored by Rangely Rec Center

**18
FEB**

Rangely Camera Club
3:00 pm - 5:00 pm
Rangely Rec Center - \$10 per class
Sponsored by Rangely Rec Center

**22
FEB**

Toddler Thursday - \$6 per toddler
2/22 - 3-21 9:00 am - 11:00 am
Rangely Rec Center
Sponsored by Rangely Rec Center
RDH Surgical Suite Grand Opening
5:00 pm - 7:00 pm
Rangely District Hospital

**27
FEB**

Bingo Night - \$7 for one card or \$18 for three
6:00 pm - Rangely Rec Center
All ages welcome - 6 & under must be accompanied by an adult
Sponsored by Rangely Rec Center

The background of the entire flyer is a photograph of four surgeons in an operating room. They are wearing blue scrubs, surgical masks, and blue bouffant caps. They are gathered around a patient, illuminated by large, bright surgical lights. The scene is dimly lit, with the primary light source being the overhead surgical lamps.

Save the Date

RANGELY DISTRICT HOSPITAL

SURGICAL SUITE GRAND OPENING

February 22nd, 2024 • 5 PM

225 Eagle Crest Drive

Rangely, Colorado 81648

RANGELYHOSPITAL.ORG

(970)675-5011 EXT 116

17 – Scheduled Announcements