



Executive Worksession 5:30 pm – Discuss TM Contract Negotiations

Town Council Packet
March 11th, 2025 @ 7:00pm



Notice of Executive Session

RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)

Meeting of March 11th, 2025

*****5:30 p.m.*****

Town of Rangely Council Room

Pursuant to C.R.S. §24-6-402(4)(f)

Executive Session to discuss Town Manager

Interviews and Employment Contract

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

Executive Session 5:30pm – Town Manager Contract Negotiations

March 11th, 2025 - 7:00pm

Town of Rangely Council Chambers

Agenda

Rangely Board of Trustees (Town Council)

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

ROBBY ELAM, TRUSTEE

-
- 1. Call to Order**
 - 2. Roll Call**
 - 3. Invocation**
 - 4. Pledge of Allegiance**
 - 5. Minutes of Meeting**
 - a. Discussion and Action to approve the Town Council minutes of February 25th, 2025.*
 - 6. Petitions and Public Input**
 - 7. Changes to the Agenda**
 - 8. Public Hearings - 7:10pm**
 - a. Public Hearing Liquor Licensing Authority Special Event Permit Violations*
 - b. First Reading of Ordinance 704 (2025) amending Municipal Code 15.50 Historical Structure Preservation*
 - 9. Committee/Board Meetings**
 - 10. Council Reports**
 - 11. Supervisor Reports**
 - 12. Reports from Officers – Town Manager Update**
 - 13. Old Business**
 - a. Discussion and action to approve the funds budgeted for Wolf Creek Reservoir in the amount of \$200,000 to be released to Rio Blanco Water Conservancy District on March 14th, 2025, AP Check Run*
 - 14. New Business**
 - a. Discussion and action to approve February 2025 Check Register*
 - b. Discussion and action to approve the Special Event Permit for CNCC Foundation Dinner on April 12th, 2025.*
 - c. Discussion and action to approve the Liquor License renewal of Powell Liquor Company*
 - d. Discussion and action to approve a grant application to JAG in the amount of \$191,590 for the replacement of (2) Chevy Tahoe's fully equipped.*
 - e. Discussion and action to approve a grant application to JAG in the amount of \$33,216 for 16 body-worn cameras that will be equipped with location trackers for the officers to replace the existing models*

15. Informational Items

- a. CNCC Foundation Dinner, April 12th, 2025*
- b. RDH Health Fair April 6th, 2025 @ 7:00am*

16. Board Vacancies

17. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for March 6th, at 6:00 pm*
- b. Rio Blanco County Commissioners Board meeting is scheduled for March 11th, 2025, at 11:00 am in Meeker.*
- c. WARM Board meeting has been scheduled for March 12th, 2025, at 10:00 am*
- d. Community Outreach meeting is scheduled for March 12th, 2025, at noon in TOR Conference Room*
- e. RDA/RDC Board meeting is scheduled for March 13th. 2025, at 7:30 am*
- f. Rangely District Library Board meeting is scheduled for March 17th, 2025, at 5:00 pm*
- g. WRB Park & Recreation District Board meeting is scheduled for March 17th, 2025, at 6:00 pm*
- h. Rural Fire Protection District Board meeting is scheduled for March 17th, 2025, at 7:00 pm*
- i. Rangely School District Board meeting has been scheduled for March 18th, 2025, at 6:15 pm*
- j. Rangely Junior College District Board meeting is scheduled for March 18th, 2025, at 12:00 noon.*
- k. Rangely Chamber of Commerce Board meeting is scheduled for March 20th, 2025, at 12:30 noon.*
- l. Rio Blanco County Commissioners Board meeting is scheduled for March 25th, 2025, at 9:00 am in Rangely*
- m. RBC Water Conservancy District Budget Work session is scheduled for March 26th, 2025, at 6:30 pm*
- n. Rangely District Hospital Board Executive Session only is scheduled for March 26th, 2025, at 6:00 pm*

18. Adjournment

5 – Minutes

Town of Rangely

Worksession 6:15 pm – TM Interview Discussions

February 25th, 2025 - 7:00pm

Town of Rangely Council Chambers

Minutes

Rangely Board of Trustees (Town Council)

RON GRANGER, MAYOR

ANDY SHAFFER, MAYOR PROTEM

TODD THAYN, TRUSTEE

SHAWN MORGAN, TRUSTEE

TIM WEBBER, TRUSTEE

KYLE WREN, TRUSTEE

ROBBY ELAM, TRUSTEE

1. **Call to Order** – 7:03pm
2. **Roll Call** – Ron Granger, Andy Shaffer, Todd Thayn, Shawn Morgan, Tim Webber, Kyle Wren, and Robby Elam present.
3. **Invocation** – Led by Kyle Wren
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the Town Council minutes of February 11th, 2025.* – **Motion made by Tim Webber to approve the Town Council minutes of February 11th, 2025, second by Kyle Wren.**
Motion passed.
6. **Petitions and Public Input** – Crandal Mergelman, Teacher and FFA advisor at Rangely Jr/Sr High School was present with two students/FFA members. Crandal stated that the FFA chapter would be going to District the following week to compete. Addy Thayn and Hayden Garcia were two member that would be competing in the FFA creed category. Both members were present and recited the creed followed by questions from the Council. The Town Council presented Emily Templeton with a DOLA award for the Headworks project.
7. **Changes to the Agenda** - None
8. **Public Hearings - 7:10pm** - None
9. **Committee/Board Meetings**
10. **Council Reports** – Tim Webber and Kyle Wren attended Congressman Hurd’s meeting at CNCC.
11. **Supervisor Reports**
 - a. *Jeff LeBleu, Public Works* – Jeff updated the council that winter maintenance has been slow due to lack of snow but are working on other projects such as getting signs ready for replacement. Jeff stated that they sold the old maintainer (grader) to Sam Tolley and showed be getting the new one later in the week. Jeff reported that the new street sander was ordered and should be in in August. Jeff stated that they are working on a water leak out in the oil patch and another leak at the airport. Jeff also stated that they are looking at trading the street sweeper.
12. **Reports from Officers – Town Manager Update** – Lisa reported to the council that the RDA/RDC met and discussed the RARE grant, and the river put in. Lisa stated that she attended AGNC, where they updated on

Wolf Creek. Lisa also stated that she attended the Mormon cricket meeting and that the County will provide bait to those in the county at a lower cost. Lisa reported that the Dinosaur Diamond committee is trying to get back together. Lisa stated that Ti Hamblin attended the 4R Animals meeting and they discussed the grants that they applied for. Lisa reported that Jeannie, Marybel and herself attended the Main Street annual update meeting and discussed grant availability. Buildings & Grounds is working at WRV remodeling an apartment and we have an applicant possibility. Lisa reported that the Welcome Center in Dinosaur will be funded one more year by the state and will have to start looking for grants to fund.

13. Old Business

14. New Business

- a. *Discussion and action to approve January 2025 Income Statement – Motion made by Robby Elam to approve January 2025 Income Statement, second by Shawn Morgan. Motion passed.*
- b. *Discussion and action to approve a Bleed Green Lancaster #17 Foundation Special Event Permit for a cornhole tournament at CNCC Weiss Colorado Room on March 8th, 2025, from 6-11pm – Amorette Hawkins was present. She stated that the event is to raise funds for a local kid to help receive prosthetic. All proceeds will be given to him. Motion made by Tim Webber to approve a Bleed Green Lancaster #17 Foundation Special Event Permit for a cornhole tournament at CNCC Weiss Colorado Room on March 8th, 2025, from 6-11pm, second by Robby Elam. Motion passed.*
- c. *Discussion and action to approve Resolution 2024-06 (Revised) A resolution amending 2024-06 and reauthorizing the Town Manager as the Authorized Agent to negotiate and execute all documents on behalf of the Town of for the Sagewood West Affordable Housing Project. – Tim Webber discussed adding Lisa Piering's name to the motion. Motion made by Andy Shaffer to approve Resolution 2024-06 (Revised) A resolution amending 2024-06 and reauthorizing the Town Manager, Lisa Piering as the Authorized Agent to negotiate and execute all documents on behalf of the Town of for the Sagewood West Affordable Housing Project, second by Tim Webber. Motion passed.*
- d. *Discussion and action to approve the funds budgeted for Wolf Creek Reservoir in the amount of \$200,000 to be released to Rio Blanco Water Conservancy District on February 28th, 2025, AP Check Run – Motion made by Tim Webber to table to next meeting and invite Alden Vanden Brink, second by Andy Shaffer. Motion passed.*

15. Informational Items

- a. *Bleed Green Cornhole Tournament Mar. 8th, 6pm-8:30pm*
- b. *RBC Mormon Cricket Program 2025*

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18. Adjournment – 7:43pm

ATTEST:

RANGELY TOWN COUNCIL:

Marybel Cox, Clerk

Ron Granger, Mayor

6 – Petitions & Public Input

8 - Public Hearing

Town of Rangely
Notice of Public Hearing before
Town of Rangely Liquor Licensing Authority

Notice is hereby given that a public hearing to discuss violations of the Special Event Permit that was issued on January 28th, 2025, to the Rangely Area Chamber of Commerce Crab Crack held on February 22, 2025.

The Special Event Permit granted the Rangely Chamber of Commerce to serve Malt, Vinous and Spirituous alcohol by the drink for consumption on the premises of (CNCC) Colorado Northwestern Community College Colorado Room from 4pm – 10pm

Hearing on the violations will be held in the Court Room at Town Hall, Municipal Building, 209 East Main, Rangely, CO 81648, on March 11th, 2025, at 7:10 p.m. Remonstrances may be filed with the Town Clerk Office, 209 East Main Rangely, Colorado 81648.

At said time and place, any interested person may appear to be heard for or against the violations of this license.

Published by
Town Clerk
Marybel Cox

Published at Town Hall March 3rd, 2025

Published in the Rio Blanco Herald Times March 6th, 2025



March 3rd, 2025

Rangely Chamber of Commerce Director & Board Members:

The Town of Rangely has received a complaint about violations of the Special Event Permit that was issued for the Crab Crack that was held on February 22, 2025, at Colorado Northwestern Community College Colorado Room.

The State of local licensing authority on its own motion or complaint, after investigation may hold a public hearing at which the permittee shall be afforded an opportunity to be heard. The license authority may fine, suspend or revoke a special event permit holder pursuant to subsection 44-3-602(2) C.R.S and Regulations 47-600 through 47-606 as applicable. The state or local licensing authority may further order the denial of future applications for another special event permit submitted by the same organization.

Notice is hereby given that a public hearing to discuss violations of the Special Event Permit that was issued on January 28th, 2025, to the Rangely Area Chamber of Commerce Crab Crack held on February 22, 2025.

Hearing on the violations will be held in the Court Room at Town Hall, Municipal Building, 209 East Main, Rangely, CO 81648, on March 11th, 2025, at 7:10 p.m. Remonstrances may be filed with the Town Clerk Office, 209 East Main Rangely, Colorado 81648.

Violations

1. Special Event Permittee left alcohol (open and unopened) unattended after event time and date on application.
2. Special Event Permittee did not instruct servers to check IDs for age verification before event started.
3. Special Event Permittee provided and allowed servers to take alcohol outside the permitted venue area after event had concluded.
 - a. Servers were not asked to show ID to verify age.

Thank you,

Marybel Cox
Town Clerk/ Treasurer
Liquor Licensing Agent



Ordinance 704 (2025)

AN ORDINANCE AMENDING MUNICIPAL CODE 15.50 HISTORICAL STRUCTURE PRESERVATION

WHEREAS, The Town of Rangely is amending the Historical Structure Preservation Code 15.50

WHEREAS, The Town of Rangely has established a Historic Preservation Commission of interested and professional citizens to identify, designate, preserve, protect and promote our Town's history as exhibited by the historic built environment

WHEREAS, The Town of Rangely wishes to foster public participation in its historic preservation activities

WHEREAS, Upon Final Approval of this ordinance the Town Council of the Town of Rangely will apply for and request designation as a Certified Local Government and understands the obligations and opportunities of such designation.

NOW THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL FOR THE TOWN OF RANGELY, COLORADO:

15.50.020 Board Designated

CURRENT LANGUAGE: The Rangely Development Corporation, a non-profit corporation organized under State law, shall have a subcommittee called the Rangely Preservation Board, to be responsible for research and surveys of historic structures and landmarks. It shall, among other duties, adopt criteria for proposals to preserve historic structures and landmarks, negotiate, execute, and administer agreements for preservation of historic structures and landmarks, develop and assist in public education programs, actively pursue grants and financial assistance and cause designated structures and landmarks to be preserved and restored.

15.50.020 Board Designated

REVISED LANGUAGE: The Rangely Development Corporation, a non-profit corporation organized under State law, shall have a subcommittee called the Rangely Preservation Board, to be responsible for research and surveys of historic structures and landmarks. It shall, among other duties, adopt criteria for proposals to preserve historic structures and landmarks, negotiate, execute, and administer agreements for preservation of historic structures and landmarks, develop and assist in public education programs, actively pursue grants and financial assistance and cause designated structures and landmarks to be preserved and restored. The board shall be an advisory committee to the Rangely Development Corporation and the Board of Trustees. The Board shall have no less than (5) and no more than (7) voting members and any number of appointed non-voting members.

15.50.030 Designation of Historic Structures

CURRENT LANGUAGE: Nominations for a structure or landmark designation can be brought before the Rangely Preservation Board based on criteria established for such designation. The commission will make recommendations to the Rangely Development Corporation to consider the designation of historic structures and landmarks for approval.

15.50.030 Designation and Treatment of Historic Structures

REVISED LANGUAGE: Nominations for a structure or landmark designation can be brought before the Rangely Preservation Board based on criteria established for such designation. The commission will make recommendations to the Rangely Development Corporation to consider the designation of historic structures and landmarks for approval. The Rangely Preservation board will follow The Secretary of Interior's Standards for the Treatment of Historic Properties 1995.

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING AT ITS REGULAR MEETING THIS 11th DAY OF MARCH 2025, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Ron Granger, Mayor

Attest:

Marybel Cox, Town Clerk

PASSED, APPROVED AND ADOPTED ON SECOND READING AFTER PUBLIC HEARING AT ITS REGULAR MEETING THIS 8TH DAY OF APRIL, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Ron Granger, Mayor

Attest:

Marybel Cox, Town Clerk

- 9 - Committee Meeting
- 10 - Report from Council
- 11 - Supervisors Reports

February 2025 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Communication Division:

- **472** calls for service through the communication center
- **55** calls for 9-1-1 services
- **9** 9-1-1 Abandon, Hang-Up, Misdials

Patrol Division:

- **307** incident calls for various crimes occurring or occurred
- **20** - cases **61** – traffic contacts **89** - incidents
- Responded to **3** alarm(s)
- **16** animal control calls for service.
- **45** – calls for service to assist other agencies, **20**– Ambulance, **7**– Fire department, **2** – Sheriff, **0** -CSP, **0**- Dino and **16**-others.
- Citizens Assist – **68** – incidents for vin inspections, civil stand-by's, Misc calls.
- Property crimes **9** – theft from building, possession/receiving stolen property, fraud, thefts, lost/found property, vandalism.
- Crimes against person **12**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration/Verification- **8**
- Missing Person(s)- **0**
- Juvenile – **7**
- Unattended death- **2**
- **6**- Arrests, **4**- booked into the Moffat County Jail
- Traffic contacts **61** – traffic contacts, **2**-accident(s), **8**- citation(s), **43**- warnings, **19** of the traffic contacts were citizens of Rangely.

Personnel Issues/Events:

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

Notable Issues/Events:

- Chief Hamblin taught several subjects at CNCC
- Chief Hamblin attended CACP's mid-year conference in Broomfield
- Members of Patrol attended CIRSA's Winter Driving class in Georgetown

GAS DEPARTMENT/Building & Grounds – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated – make final changes.
- Weekly charts, pressures, and odorant level check
- Weekly check of Border Station and odorant injection system
- Gas usage and rate for January
- Average low temperature for January
- Leak Calls – 1
- Customer Calls - 3
- Carbon Monoxide tests - 0

- Locates for February – 12
- Work Orders – 17
- NPSO – (Non-payment shut-offs) – started with 4 and 1 was shut off
- Call Schedule March
- Review December financials
- Gather information for and file annual reports
- File annual DIRT report
- File annual DOT report
- File EIA-112 annual report
- Test regulators
- Meter testing and repairs
- Address usage concerns at 2603 E. Main St.
- Work on issues with odorant injection system
- Begin work on White River Village Apt. #8 – apartment to have ceilings scraped, repainting, new flooring, bathroom vanity, shower kit, cabinets, blinds and flooring installed. This is the last apartment at White River Village to be updated. The rest have had most upgrades.
- Finish up with furnace issues at Animal Shelter
- Work on hot water heater at White River Village
- Toilet repairs at White River Village #18
- Replace one of the circulator pumps at White River Village
- Work on the dishwasher and stove at 1103 W. Main St.
- Begin to install smoke/CO detectors in bedrooms at White River Village. This is a requirement. Smoke detectors are already installed elsewhere in the apartments.
- Address tree branch dumping issues at the Community Gardens.
- Clean up lawns and grounds
- Continue to empty Town trash cans.
- Equipment repairs and maintenance
- Shovel snow at Town Hall, White River Village, Library, Giant Step and Gas Shop

Personnel Issues/Events:

Notable Issues/Events:

- Alex Halcomb and Ryan Cook were recertified in CPR
- Ryan Cook attended weed mitigation training in Meeker
- Alex Halcomb attended leadership training in Rangely
- Kelli Neiberger attended a meeting on Mormon Cricket mitigation

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Utility locates
- Vehicle and equipment maintenance
- Return fittings from CNCC water break

- Gary CPR class
- Shop maintenance
- Order signs and brackets for signage upgrade
- Work on signpost
- Plow snow and sand streets
- Snow removal
- Order new sander
- Repair water leak in patch
- Order material for new guard rail on Webber and Main
- Prune trees for new signage
- Clean vehicles.

Personnel issues:

Notable Issues/events: N/A

Water/Wastewater – Submitted by Michael Dillon/Emily Templeton

Project status/Current Issues:

Water Treatment Plant:

- We can't track flow in the river using gauges from USGS due to ice in the river. We will be able to resume tracking flows in spring.
- Snowpack went back up to 95%. We'll continue monitoring.
- Average daily water output from the plant in January was 314k gallons. We noticed in the second week of February our low zone pumps were running more frequently than usual and suspected a leak. We finally found the leak a couple weeks later out near Chevron, in a spot that nobody would have noticed to call in. We repaired the leak but suspect a loss of around 2 million gallons.
- Compliance samples and reports were submitted with no violations.
- New meters have been installed at high zone, Timberline is scheduled to come out the second week of March to program them.
- Tank mixers are online. We are having issues with the mixers communicating with SCADA, so we will have Timberline assist us when they are here.
- Pump #2 at River Pump Station has been delivered and installed. Pump #3 for Middle Zone has also been delivered and is in the process of being installed.
- Filter 2 had a failing valve actuator, so we replaced it and just need to pressure wash and clean the filter before bringing it back online.
- Chlorine piping has arrived, but given that a few other projects that came up, we are waiting to install it.
- The phone line at the water treatment plant is only calling certain phone numbers, so Granite is scheduled to repair the phone line the first week of March.

Wastewater Plant:

- We had one of our new blowers at headworks fail on us, and it has been sent to EmTech in Grand Junction for repair.
- Compliance samples and reports were submitted with no violations.

- Our grant application was approved by DOLA for the new SCADA system at the wastewater treatment facility. We just need to wait for the contract to go through before we can proceed with the project.

Utility Department Activities:

- We had 13 locates, meter reads and rereads, work orders, high/low usage report.
- Michael, Marybel, and Lisa will be attending the DOLA grant hearing in Eaton on March 5th to request funding for recoating the interior of the Middle Zone Tank.
- Michael Dillon is still providing ORC coverage for the Town of Dinosaur.

Personnel issues:

- Michael is still watching call with JC

Notable Issues/events: N/A

Animal Shelter/Animal Control Submitted by Katelyn Carlson

Animal Control Report for February 2025

Breakdown for 02/25

Current # of Dogs at the Shelter	5
Dogs RAL	5
Dogs Released	3
Dogs Relinquished	2
Dogs Euthanized	0
Dogs Adopted	0
Dogs Failed Adoption	0
Dogs Fostered	0
Dog Failed Foster	0
Rabies Cases	0
Neglected/Abandoned	
Dog Bites	
Dog Attacked Animal	0
Dog Chasing People	0
Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	1
Dogs Transferred OUT	0
Dogs Transferred IN	0
Dog Pregnant	0
Dogs Born in Care	0
Dogs Came in Owner was Arrested	0
 Current # of Cats at the Shelter	 3
Cat Stray	0

Cat Released	0
Cat Relinquished	0
Cat Trapped	0
Cats Adopted	0
Cats Fostered	0
Cats Transferred	0
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	0
Cat Bite	1
Cat Died on Sight (Sick)	0
Neglected/Abandoned	0
Cat Born In Care	0
Rooster Rehoming	0
Rooster Complaint	0
Cow Attack	0
Small Animal Relinquish	0
Horse in Back Yard	0
Guinea Pig Left at Shelter	0
Rabbit Pick up	0
Rabbit Returned to Owner	0
Small Animal Neglected/Abandoned	0
Skunk calls	0
Small Animal Adoption	0

White River Village – Chloe Filfred

White River Village:

Project status/Current Issues:

- Processed 1 tenant recertifications and sent them to USDA.
- Processed 0 new tenant certifications.
- Regular maintenance and cleaning are always ongoing.
- Renovating apartment #8

Personnel Issues/Events: N/A

Notable Issues/events:

Rangely Town Grounds and Main Street Activities:

- Flowers have been ordered for Main Street

Notable Issues/events: N/A

Personnel Issues/Events: N/A

Code Enforcement Submitted by Laycie Coker

No Code Enforcement at this time

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- **Halfturn Waterline Replacement project is complete except for sprinkler restoration.**
 - Extent of sprinkler damage will not be known until spring 2025. Town is retaining funds to restore sprinkler systems.
- **Working on 2025 Diligence for conditional water rights at the WWTP.**
 - Hired SGM Engineers and Balcomb and Green Attorneys to handle submittals to Water Court. Ongoing
- **Cogency project development work**
 - Cogency waiting for financing. Discussed relinquishing grant with DOE Project Manager who told us that our project was too good to give up and is giving us more time for Cogency to obtain funding or for Town to propose another project. DOE has extended our grant through January 2025.
 - Looking at ways to pivot CDS/DOE funds in the event Cogency can't move forward. Talking with other geothermal energy companies re other project scopes. More info to follow.
- **OJT Grant for River Access Improvements –**
 - Received Army Corps permit for Camper Park River Access Improvements. Construction Plans and specifications at 90%. Bid package being assembled. Will go to bid in Mar 2025. Ongoing
- **Reviewing Subdivision Request for Sagewood Apts 131 River Rd.**
 - Planning and Zoning meeting scheduled for March 17th, 2025
- **Planning work**
 - NOAs, calls and emails regarding planning, development and building questions
 - Obtained DOLA LPC grant for assistance updating Building codes and digitizing planning files.
 - Town maps and plats 95% scanned and available digitally. Property files 65% scanned through the efforts of 2 temp college students
 - Tractor Supply and RDH Imaging Center under construction. Did final walk through of RDH on 3/4/2025

Personnel Issues/Events: None

Notable Issues/Events: None

Marketing Director - Submitted by – Jeannie Caldwell

Project status/Current Issues:

Project status/Current Issues:

- **Main Street**
 - Reviewed grant opportunity e-mail from Main Street.
 - Main Street webinar – subject “Destination Stewardship.”
 - Main Street Community Conversations with State leaders and other Main Street Managers.
 - Meeting with State leaders via Zoom regarding TREAD.
 - Meeting via Zoom with State leaders and Lisa P., Marybel C. and Chloe F. regarding TREAD
 - Completed Main Street America Accreditation Paperwork online.
- **Rangely Review**
 - E-mails sent to gather articles for Review.
 - Finalized February Rangely Review, shared on website (boosted) and social media.
- **Website**
 - Updates to website (government website) such as council meeting agendas & news articles.

- Review of Analytics for both websites and social media for monitoring purposes.
- Two Zoom meeting with SIPA – Answering of questions for accessibility with a focus on CommonLook.
- **Social Media**
 - Updates to Social Media (Twitter, Instagram and Facebook). Marketing Posts as well as informational posts.
- **RARE**
 - Updates to Application for Rules for Pitch Competition and Small Business Support Grant to reflect RDA/RDC meeting suggestion.
 - Meeting and e-mail exchanges with Emily McCuskey with SBDC
 - E-mail exchanges with individuals regarding RAR and the Pitch Competition
 - Set deadline to release for April 1st. (approximately)
- **Town Manager Recruitment**
 - Assisted Lisa with room reservations for Town Manager interviews
- **Dark Skies**
 - Two meetings via Zoom with new mentor (Bobby Tober).
 - E-mail exchanges with Bobby Tober
- **Banners for Main Street**
 - Finalized Banner artwork for Main Street.
 - Order placed for banners.
- **RDA/RDC meeting**
 - Attended RDA/RDC meetings – provided updates on Main Street and the RARE Grant.
- **Council Meeting**
 - Prepared Power Point and prepared for presentation to council
 - Attended Council meeting and present to the council on my work.

Personnel Issues/Events:

Notable Issues/Events:

- EDCC Regional Forum Partners Call via Zoom.
- Attended Zoom meeting with Devon Holly and Lisa – Outdoor Exercise equipment.
- Meeting with State Leaders via Zoom regarding Federal Funding Challenges.
- Meeting via Zoom with Sue with The Gazette regarding advertisement in their new magazine.
- Problem with one of the glass photos hung in conference room – contacted company and got replaced. We rehung it.
- Worked on photos and description for the new AGNC website.

12 – Reports from Officers

13 – Old Business

**Wolf Creek Reservoir History Summary
February 19, 2025**

Date	Milestone
January 2021	RBWCD's conditional water right approved
January 2022	Pre-application meeting with RBWCD, BLM, USACE, EPA
June 2022	RBWCD submits ROW application and initial POD to BLM
July 2022	RBWCD and BLM establish cost recovery agreement
September 2022	Galileo selected as the 3 rd party Project Management Assistance Contractor
September 2022	Meeting with potential cooperating agencies to discuss project.
September 2022	BLM formally requests to initiate Tribal consultation (51 letters)
September 2022	BLM presentation to NW Resource Advisory Council (RAC supported early (pre-NOI) engagement)
November 2022	BLM formally invites CAs to sign MOUs
November 2022	BLM's Collaborative Action and Dispute Resolution (CADR) program hires a neutral facilitator to conduct interviews for a Situation Assessment (early public engagement)
January 2023	SWCA selected as the 3 rd party NEPA contractor
March 2023	BLM provides the Project Management Plan, Schedule, and June 2022 POD to CAs for their review and feedback
May 2023	BLM sends letter to RBWCD identifying additional information needed to move forward with evaluation of the POD and USACE's Purpose & Need process
May 2023	US Supreme Court issued Sackett v EPA decision (affects areas identified as Waters of the US and therefore subject to jurisdiction under section 404 of Clean Water Act); USACE pauses issuing jurisdiction determinations pending guidance from EPA
June 2023	Water Resources Technical Working Group (TWG) forms (subset of CA staff) to focus on detailed discussions about water resources issues and analysis methods
August 2023	RBWCD submits a letter with changes to project design (access roads, recreation areas, power lines)
August 2023	Water Resources TWG begin review of Water Resources Tech Memo (Part 1: Hydrology and Water Rights)
August 2023	SWCA provides the draft Analysis of the Management Situation (AMS) for review by BLM and CA staff
September 2023	Water Resources TWG review of Water Tech Memo (Part 2: Sediment and Geomorphology)
September 2023	Water Resources TWG review of Water Tech Memo (Part 3: Water Quality)
September 2023	BLM hosts public meetings to present the Situation Assessment
September 2023	Field trips with CA and BLM staff to project site
November 2023	SWCA submits final Biological Survey Report to BLM
December 2023	Water Resources TWG review of Final Water Tech Memo
January 2024	USACE notifies RBWCD that portions of Wolf Creek are jurisdictional, and a 404 permit will be needed
February 2024	BLM cancels most standing meetings pending receipt of the revised POD from RBWCD (waiting on edits identified in May 2023)
March 2024	SWCA submits final Paleontological Resources Survey Report to BLM
March 2024	USACE provides RBWCD with a proposed process and list of initial action items for formulating Purpose and Need statements
May to June 2024	RBWCD and USACE hold meetings to discuss components of the proposed Purpose and Need for the reservoir. Meetings are also attended by BLM and EPA.
November 2024	SWCA submitted draft Cultural Resource Survey Report to BLM on 11/12/24.
November to December 2024	RBWCD submitted a preliminary draft of their revised Purpose and Need statement to the USACE on 11/13/24. The RBWCD and USACE met to discuss it on 12/18/24.
January & February 2025	BLM met with RBWCD, USACE, EPA, USDA, and SWCA on next steps for the project on 1/13/25 and 2/12/25.

Wolf Creek Reservoir Project (External)

2025

February 2025	RBWCD provided the USACE (and BLM) with a study plan for the Purpose and Need statement on 2/11/25.
February 2025	RBWCD submitted the Wolf Creek Geological and Geotechnical Investigation Plan to the BLM on 2/19/25.

Wolf Creek Reservoir Project: Quarterly Update February 19, 2025

Per the terms of your Memorandum of Understanding with the BLM, please do not share this information with people outside your agency.

Please send any contact list updates to Galileo at wcr.blm.record@galileoaz.com

Current Effort:

- SWCA completed the cultural surveys last spring/early summer, and 3,585.93 acres were surveyed for cultural resources. SWCA delivered the cultural survey report to the BLM on 11/12/24. The BLM has identified 24 sites that may be adversely affected and are of particular concern. The BLM will be sharing the detailed cultural survey results with the State Historic Preservation Office (History Colorado) and Tribes in order to discuss next steps and potential mitigation.
- On 2/11/25, the Rio Blanco Water Conservancy District (RBWCD) submitted a study plan to provide the information that the USACE would need to evaluate a simplified Project Purpose and Need statement. **The RBWCD's simplified Purpose and Need statement would provide resilient water storage within the district for current and future municipal, agriculture, and flat-water recreation demands.** The RBWCD's Purpose and Need study plan includes updating previous studies and water modeling with current information. The proposed studies also include performing surveys with local water users and people who use flat-water recreation in northwest Colorado to better document for the USACE the current and future needs and water conservation practices within the District. The USACE plans to provide comments on the RBWCD's proposed Purpose and Need study plans in March.
- The BLM responded to the cooperating agency feedback on the final Water Resources Technical Memo on 2/19/25. The BLM provided the Final Tech Memo for Hydrology, Sediment, and Water Quality Modeling to the Technical Working Group on 12/7/23. A month later, in January 2024, USACE confirmed their jurisdiction and that RBWCD would require a permit under section 404 of the Clean Water Act. Over the past year (2024), the USACE and RBWCD have met to discuss both the applicant's and the USACE's purpose and need for the project (with EPA and BLM in attendance at most of those meetings). The BLM had been waiting to see how the project was progressing before making a decision on how to proceed with the various water models. The BLM decided that we should go ahead and return the comment responses to the cooperating agencies that provided comments on the Final Tech Memo in order to help close the loop on that process in preparation for future discussions since RBWCD is proposing to update StateMod to help refine their proposal. The BLM will keep the Water Resources Technical Working Group updated about these efforts and the involvement of SWCA/Trihydro in reviewing the model. The BLM will revisit which modeling approaches to use for sediment and water quality once RBWCD has refined their proposal.

Project Components on Hold:

- RBWCD will submit POD V2 (and response to comments from BLM and cooperating agency review of POD V1) once they are further along in the USACE Purpose & Need review process.
- The BLM will update the Project Management Plan, project schedule, and Analysis of the Management Situation (AMS) once RBWCD is further along in the USACE Purpose & Need review process or the RBWCD submits POD V2.

- The Associated Governments of Northwest Colorado (AGNC) approached the BLM about participating as a cooperating agency. On 6/3/24, they provided the BLM with a similar memo as the other special districts which documents their eligibility as a political subdivision of the State of Colorado. The BLM needs to update the MOU template to account for changes in the Council on Environmental Quality's (CEQ) NEPA regulation references.

Fieldwork:

- The BLM received a proposal from RBWCD for geotechnical surveys on 2/19/25. The BLM will complete a separate NEPA review of this proposal prior to authorizing any surface-disturbing activities. The BLM will share information about the proposed geotechnical surveys with the Cooperating Agencies prior to issuing a decision.

Important Links:

- ePlanning Project Site: <https://rb.gy/yztmaa>

News Articles:

- Rio Blanco Water Conservancy District Receives loan for turbine repair – November 6, 2024: <https://www.theheraldtimes.com/rio-blanco-water-conservancy-district-receives-loan-for-turbine-repair/rio-blanco-county/>
- Updates from the Rio Blanco Water Conservancy District – January 15, 2025: <https://www.theheraldtimes.com/updates-from-the-rio-blanco-water-conservancy-district/rio-blanco-county/>
- Governor Polis and Office of Just Transition Announce New Coal Transition Community Grants to Support Economic Transition in Moffat and Rio Blanco Counties – February 3, 2025: <https://cdle.colorado.gov/press-releases/press-release-governor-polis-and-office-of-just-transition-announce-new-coal>
- Northwest Colorado News for Tuesday, Feb. 4, 2025: <https://www.steamboatradio.com/2025/02/03/northwest-colorado-news-for-tuesday-feb-4-2025/>
- Grants announced for coal-transition support in Craig, Rio Blanco: <https://www.steamboatpilot.com/news/grants-announced-for-coal-transition-support-in-craig-rio-blanco/>
- Takeaways from the January 2025 RioBlanco Water Conservancy District board Meeting: <https://www.theheraldtimes.com/takeaways-from-the-january-2025-rio-blanco-water-conservancy-district-board-meeting/rio-blanco-county/>
- Office of Just Transition awards water district \$100k for Wolf Creek study and report: <https://www.theheraldtimes.com/office-of-just-transition-awards-water-district-100k-for-wolf-creek-study-and-report/rio-blanco-county/>
- New Coal Transition Grants to Support Moffat and Rio Blanco Counties: <https://www.basinnow.com/new-coal-transition-grants-to-support-moffat-and-rio-blanco-counties/>

EXECUTIVE SUMMARY

The White River Regional Water Supply Project Geological and Geotechnical Investigations Plan for Wolf Creek Dam is intended to collect subsurface soil and rock data to help refine the design of the proposed Wolf Creek Dam. The design refinements will be valuable in reducing the originally planned areas of impact on BLM lands that will be evaluated in an Environmental Impact Statement (EIS) that is required to evaluate the Right of Way application. This Plan also provides the details of the proposed geotechnical investigations so that the BLM can make decisions on the extent of National Environmental Policy Act (NEPA) documentation required to approve these investigations.

The Plan consists of the following Phases of investigation.

➤ Phase 1: Geological Reconnaissance and Geophysical Survey

Geological reconnaissance and geophysical surveys involve gathering surface geologic and geotechnical information visually and via non-invasive geophysical methods by foot.

➤ Phase 2: Dam and Reservoir Geotechnical Boreholes

The data collected during Phase 1 will be used to determine optimal locations for subsurface borings. The borings will be drilled to collect data on subsurface soil and rock in the dam and reservoir borrow areas.

➤ Phase 3: Reservoir Borrow Area Test Pits

Test pits will be excavated with a backhoe within the proposed reservoir area. Test pits will be located near existing developed BLM roads.

➤ Phase 4: Dam Foundation Test Trenches

Information collected from the previous phases will be used to choose optimal locations for excavated test trenches in the proposed dam foundation area.

➤ Phase 5: Dam Foundation Test Grout Program

Utilizing existing test trenches, a test foundation grout program will be conducted. This test program will evaluate the amount of grout required to prevent seepage in the proposed foundation area.

➤ Phase 6: BLM 1508 Access Road Boreholes and Supplemental Geotechnical Boreholes

A series of geotechnical boreholes will be drilled along the existing BLM 1508 access road to inform the design of pavement and White River bridge abutments. If additional subsurface data is required, based on the results of previous phases, supplemental boreholes may also be drilled in areas requiring additional geotechnical.

The following table summarizes the temporary disturbance and schedule for Phases 1 through 6. Activity	Temporary Disturbance (acres)	Schedule
Phase 1	0	June-July 2025
Phase 2	1	August-September 2025
Phase 3	1	October-November 2025
Phase 4	23	February 2026 or Later
Phase 5	0	February 2026 or Later
Phase 6	0	February 2026 or Later
Temporary Access Roads	8	August 2025-February 2026 or later

A total of 33 acres will be temporarily disturbed. All disturbed areas will be reclaimed by raking, either by hand or mechanically, and then reseeded with an approved BLM seed mix.

1.0 INTRODUCTION

1.1 Purpose

In June of 2022, the Rio Blanco Water Conservancy District (RBWCD) filed an application for a right-of-way (ROW) to construct the White River Regional Water Supply Project, Wolf Creek Dam and Reservoir on lands administered by the U.S. Department of Interior, Bureau of Land Management (BLM). This Geological and Geotechnical Investigations Plan (Plan) describes plans and methods for the collection of subsurface soil and rock data. The subsurface soil and rock data will be used to refine the design of the proposed Wolf Creek Dam. The design refinements are expected to reduce the areas of impact on BLM lands. The areas of impact will be evaluated in an Environmental Impact Statement (EIS) that is part of the ROW application. This Plan also provides the details of the proposed geotechnical investigations. These details will guide the BLM in their decision-making process regarding the extent of National Environmental Policy Act (NEPA) documentation required to approve the investigations. The location of the proposed reservoir is shown on Figure 1.1.



Figure 1.1: Location of Wolf Creek Dam and Reservoir

A subsurface investigation plan for proposed dams is also required by the Colorado Division of Water Resources (DWR) Dam Safety Branch under Rule 7.3 of the 2020 *Colorado Rules and Regulations for Dam Safety and Dam Construction* (DWR, 2020). The more technical details of the geotechnical investigations are provided in the *Subsurface Investigations Plan* in Appendix A. This more detailed plan must be reviewed and approved by the Colorado DWR Dam Safety Branch prior to mobilizing subsurface investigation equipment.



WOLF CREEK RESERVOIR - RBWCD
2252 E MAIN ST
RANGELY, CO 81648-2013

970-675-5055

Invoice

Date	Invoice #
03/11/2025	3

Bill To

Town of Rangely
209 East Main Street
Rangely, CO 81648

Item	Description	Class	Amount
Grant	White River Regional Water Supply Project - Wolf Creek Reservoir	Permitting - N...	200,000.00
Total			\$200,000.00

10.49.660
lkp

14 - New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
02/25	AFLAC	Optional Insurance	02/14/2025	86927	034889	254.51
	Total AFLAC:					254.51
02/25	ALL COPY PRODUCTS INC.	copies	02/14/2025	86928	38535314	1,192.16
	Total ALL COPY PRODUCTS INC.:					1,192.16
02/25	AMAZON CAPITAL SERVICES	range parts - 1103 w main st	02/14/2025	86929	1M3F-TJFP-FX	57.70
02/25	AMAZON CAPITAL SERVICES	laptop speakers/wifi router	02/14/2025	86929	1RKV-LKL1-GF	75.34
02/25	AMAZON CAPITAL SERVICES	sticky notes	02/14/2025	86929	1TYL-MKXN-4	14.39
02/25	AMAZON CAPITAL SERVICES	smoke/carbon monoxide detectors - wrv	02/28/2025	86980	1NLR-GKTM-9	333.42
02/25	AMAZON CAPITAL SERVICES	smoke/carbon monoxide detector - wrv	02/28/2025	86980	1QQR-GC1L-M	105.29
	Total AMAZON CAPITAL SERVICES:					586.14
02/25	AV - TECH	mobile tablet/laptops	02/28/2025	86981	0097544-IN	8,694.00
	Total AV - TECH:					8,694.00
02/25	BALCOMB & GREEN	water rights	02/14/2025	86930	11494	2,590.00
	Total BALCOMB & GREEN:					2,590.00
02/25	BIG STATE INDUSTRIAL SUPPLY INC	contractor pow cords	02/28/2025	86982	1588567	535.11
	Total BIG STATE INDUSTRIAL SUPPLY INC:					535.11
02/25	BOY-KO SUPPLY CO	toilet paper	02/14/2025	86931	220472-1	90.22
02/25	BOY-KO SUPPLY CO	used vacuum parts/labor	02/14/2025	86931	220835	175.00
	Total BOY-KO SUPPLY CO:					265.22
02/25	BURR, BRADLEY	cell phone stipend	02/14/2025	18649	01/2025 EXP	40.00
	Total BURR, BRADLEY:					40.00
02/25	CALDWELL, JEANNIE	cell phone stipend	02/28/2025	86983	02/2025 EXP	40.00
	Total CALDWELL, JEANNIE:					40.00
02/25	CANNON LAW OFFICE	attorney	02/14/2025	86932	5611	1,649.00
	Total CANNON LAW OFFICE:					1,649.00
02/25	CANYON PINTADO VETERINARY CLIN	veterinary services	02/14/2025	86933	10089	41.00
	Total CANYON PINTADO VETERINARY CLINIC:					41.00
02/25	CASELLE, INC.	Contract Support & Maintenance	02/14/2025	86934	138541	1,545.00
	Total CASELLE, INC.:					1,545.00
02/25	CEBT	health ins	02/14/2025	86935	INV 0073309	39,470.11

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total CEBT:						39,470.11
02/25	CENTURYLINK	colorado welcome center phone services	02/28/2025	86979	300908689 02/	210.77
02/25	CENTURYLINK	telephone services	02/28/2025	86984	300915074 02/	1,032.55
Total CENTURYLINK:						1,243.32
02/25	CF INVESTORS PARTNERSHIP LLP	1103 w main st - range replacement parts	02/14/2025	86936	AMAZON 0131	57.70-
02/25	CF INVESTORS PARTNERSHIP LLP	1103 w main st dishwasher/dishwasher hose	02/14/2025	86936	LOWE'S 02062	408.52-
02/25	CF INVESTORS PARTNERSHIP LLP	housing rents	02/14/2025	86936	SAGE RENT 0	4,790.00
Total CF INVESTORS PARTNERSHIP LLP:						4,323.78
02/25	CIMARRON TELECOMMUNICATIONS L	monthly fiber service	02/28/2025	86985	144626	65.00
Total CIMARRON TELECOMMUNICATIONS LLC:						65.00
02/25	CNCC FOUNDATION	foundation dinner tickets	02/28/2025	86986	2961	700.00
Total CNCC FOUNDATION:						700.00
02/25	CO DEPT OF PUBLIC HEALTH & ENV	january audit billing	02/28/2025	86987	CER20250000	1,363.04
Total CO DEPT OF PUBLIC HEALTH & ENV:						1,363.04
02/25	COLORADO NENA APCO	member registration/pre-con class	02/28/2025	86988	25-0003	840.00
Total COLORADO NENA APCO:						840.00
02/25	COLUMN SOFTWARE PBC	special work session - water rights	02/14/2025	86937	574A3FOF-024	4.73
02/25	COLUMN SOFTWARE PBC	custom notice - executive session	02/14/2025	86937	574A3FOF-024	4.73
02/25	COLUMN SOFTWARE PBC	custom notice - public hearing	02/14/2025	86937	574A3FOF-024	25.74
02/25	COLUMN SOFTWARE PBC	january check register	02/14/2025	86937	574A3FOF-024	56.29
Total COLUMN SOFTWARE PBC:						91.49
02/25	COX, MARYBEL	cell phone stipend	02/14/2025	86938	01/2025 EXP	40.00
Total COX, MARYBEL:						40.00
02/25	DIRECTV	wrv tv	02/28/2025	86989	088092706X25	547.50
Total DIRECTV:						547.50
02/25	DISPLAY SALES COMPANY	canvas banners - main st	02/28/2025	86990	SO6541	9,439.14
Total DISPLAY SALES COMPANY:						9,439.14
02/25	DOTSON, KEVIN L.	DWC Manager	02/14/2025	18650	140	1,666.67
02/25	DOTSON, KEVIN L.	DWC Manager	02/28/2025	18699	141	1,666.67
Total DOTSON, KEVIN L.:						3,333.34
02/25	DUCEY'S ELECTRIC	change out outside light- pw shop	02/14/2025	86939	77802	611.80
02/25	DUCEY'S ELECTRIC	led bulbs/courtyard	02/14/2025	86939	765271	140.40
02/25	DUCEY'S ELECTRIC	repair street lights on main st	02/14/2025	86939	78165	633.05
02/25	DUCEY'S ELECTRIC	led strip lights	02/28/2025	86991	778531	96.90

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
02/25	DUCEY'S ELECTRIC	repair street lights/la mesa	02/28/2025	86991	78288	509.99
	Total DUCEY'S ELECTRIC:					1,992.14
02/25	ELAM, ROBERT D	COUNCIL STIPEND	02/14/2025	18651	137	200.00
	Total ELAM, ROBERT D:					200.00
02/25	EMC PLUMBING & HEATING, INC.	install new zone valves/boiler system	02/14/2025	86940	1495	1,795.41
	Total EMC PLUMBING & HEATING, INC.:					1,795.41
02/25	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	02/11/2025	18648	PR0209251	11,540.84
02/25	EMPOWER RETIREMENT, LLC	Retirement plan funds Police Retirement Pay	02/25/2025	18698	PR0223251	12,060.40
	Total EMPOWER RETIREMENT, LLC:					23,601.24
02/25	FBI-LEEDA	2025 membership dues - Richard Garner	02/28/2025	86992	68471919-25	50.00
	Total FBI-LEEDA:					50.00
02/25	FEDERAL EXPRESS	Sample receiving	02/14/2025	86941	8-755-53031	187.31
02/25	FEDERAL EXPRESS	Sample receiving	02/28/2025	86993	8-769-12143	180.66
	Total FEDERAL EXPRESS:					367.97
02/25	FERGUSON WATERWORKS #1116	flange adapter/pipe - hz pump station	02/14/2025	86942	1580032	1,489.87
02/25	FERGUSON WATERWORKS #1116	pvc pipe	02/14/2025	86942	1583136	477.47
	Total FERGUSON WATERWORKS #1116:					1,967.34
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	0162 02/25	1,870.50
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	2030 02/25	75.05
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	2786 02/25	63.16
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	3054 02/25	54.41
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	3241 02/25	75.49
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	3355 02/25	556.75
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	4452 02/25	636.03
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	5917 02/25	174.73
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	6485 02/25	19.99
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	7343 02/25	115.96
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	7775 02/25	137.47
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	8099 02/25	44.64
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	8464 02/25	1,469.20
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	9156 02/25	102.67
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	9521 02/25	575.20
02/25	FIRST BANKCARD	expenses	02/28/2025	86994	9538 02/25	25.57
	Total FIRST BANKCARD:					5,996.82
02/25	FIRST STRING LLC	uniforms - animal shelter	02/28/2025	86995	24649	252.00
	Total FIRST STRING LLC:					252.00
02/25	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	02/11/2025	18647	PR0209250	526.58
02/25	FPPA	Bi-Weekly Payroll Contribution FPPA D&D Pay	02/25/2025	18697	PR0223250	578.47

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
	Total FPPA:					1,105.05
02/25	GRANGER, RONALD	COUNCIL STIPEND	02/14/2025	18652	24	300.00
	Total GRANGER, RONALD:					300.00
02/25	GRANITE TELECOMMUNICATIONS	telephone services	02/14/2025	86943	683757201	628.99
	Total GRANITE TELECOMMUNICATIONS:					628.99
02/25	HACH	replacement probe - wtp ph meter	02/28/2025	86996	14378966	540.20
02/25	HACH	reagent set	02/28/2025	86996	14385030	167.75
	Total HACH:					707.95
02/25	HAMBLIN, TIRYNN	cell phone stipend	02/14/2025	18653	01/2025 EXP	40.00
	Total HAMBLIN, TIRYNN:					40.00
02/25	IACP	2025 annual conference & exhibition	02/28/2025	86997	1687	665.00
	Total IACP:					665.00
02/25	JACOB, ZACHARY	mileage paid	02/28/2025	87024	MILEAGE 02/2	314.90
	Total JACOB, ZACHARY:					314.90
02/25	JOSHUA R. WESTBERG #52860	File #23-02395-0 Case #2023C030039 Garnish	02/11/2025	86926	PR0209251	421.69
02/25	JOSHUA R. WESTBERG #52860	File #23-02395-0 Case #2023C030039 Garnish	02/25/2025	86978	PR0223251	471.52
	Total JOSHUA R. WESTBERG #52860:					893.21
02/25	JP COOKE COMPANY	dog license tags	02/28/2025	86998	872683	136.95
	Total JP COOKE COMPANY:					136.95
02/25	KENNEY, JAYLEEN	final bill/deposit applied acct 22725024	02/28/2025	86999	DEPOSIT REF	30.49
	Total KENNEY, JAYLEEN:					30.49
02/25	LOWES	top load washer - wrv	02/14/2025	86944	985869	541.32
	Total LOWES:					541.32
02/25	MAIL SERVICES	special insert	02/14/2025	86945	1973625	1,127.69
	Total MAIL SERVICES:					1,127.69
02/25	MD SOLUTIONS INC	u bolt clamps for street signs	02/14/2025	86946	0059259	680.90
	Total MD SOLUTIONS INC:					680.90
02/25	MESA PLANNING & DESIGN LLC	iecc research	02/14/2025	86947	241402	2,380.00
	Total MESA PLANNING & DESIGN LLC:					2,380.00
02/25	MOON LAKE ELECTRIC ASSN.	Electricity	02/28/2025	87000	4 02/2025	2,324.09

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
02/25	MOON LAKE ELECTRIC ASSN.	Electricity	02/28/2025	87000	87 02/2025	16,316.27
	Total MOON LAKE ELECTRIC ASSN.:					18,640.36
02/25	MORGAN, MICHAEL SHAWN	COUNCIL STIPEND	02/14/2025	86948	4	200.00
	Total MORGAN, MICHAEL SHAWN:					200.00
02/25	MULLEN, JOCELYN	cell phone stipend	02/14/2025	86949	01/2025 EXP	40.00
	Total MULLEN, JOCELYN:					40.00
02/25	NASRO	c.kilduff #108003 membership fee	02/14/2025	86950	M020325CO	50.00
	Total NASRO:					50.00
02/25	NETWORKS UNLIMITED INC	refund invoice 99154914 - field service labor	02/14/2025	86951	9992	375.00-
02/25	NETWORKS UNLIMITED INC	field service labor	02/14/2025	86951	99154442	375.00
02/25	NETWORKS UNLIMITED INC	computer - chumacero	02/14/2025	86951	99154914	999.00
02/25	NETWORKS UNLIMITED INC	monthly services	02/14/2025	86951	99155037	3,422.42
	Total NETWORKS UNLIMITED INC:					4,421.42
02/25	NEW COMMUNITIES LAW PLLC	affordable hours	02/28/2025	87001	1126	945.00
	Total NEW COMMUNITIES LAW PLLC:					945.00
02/25	NEWMAN SIGNS	replace old street signs	02/14/2025	86952	TRFINV058871	3,063.08
	Total NEWMAN SIGNS:					3,063.08
02/25	NICHOLS STORE	coffee	02/28/2025	87002	44430	19.95
	Total NICHOLS STORE:					19.95
02/25	NORTHWEST PLUMBING & HEATING	furnace repair - animal shelter	02/28/2025	87003	1138	857.24
	Total NORTHWEST PLUMBING & HEATING LLC:					857.24
02/25	PARKER, EDWARD	mileage	02/28/2025	87025	MILEAGE	69.68
	Total PARKER, EDWARD:					69.68
02/25	PAVASE, ROBIN H	housing assessment update 2025	02/28/2025	87004	250220	500.00
	Total PAVASE, ROBIN H:					500.00
02/25	PCN STRATEGIES INC	laptops for patrol cars	02/28/2025	87005	18861	16,053.45
	Total PCN STRATEGIES INC:					16,053.45
02/25	PIERING, LISA	cell phone stipend	02/28/2025	87006	02/2025 EXP	40.00
	Total PIERING, LISA:					40.00
02/25	PINNACOL ASSURANCE	w/c	02/28/2025	87007	21982634	2,157.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total PINNACOL ASSURANCE:						2,157.00
02/25	PIPELINE TESTING CONSORTIUM	background check - town manager applicants	02/14/2025	86953	0659669-IN	730.90
Total PIPELINE TESTING CONSORTIUM:						730.90
02/25	PROFESSIONAL TOUCH OF NWCO LL	tires/spark plugs/ignition coil - flower truck	02/14/2025	86954	55664	553.23
02/25	PROFESSIONAL TOUCH OF NWCO LL	blower motor/resistor/tail light 2008 dodge	02/14/2025	86954	55682	454.94
02/25	PROFESSIONAL TOUCH OF NWCO LL	replace & program tire sensors	02/28/2025	87008	55699	552.00
02/25	PROFESSIONAL TOUCH OF NWCO LL	tire repair/evap purge valve - 2017 tahoe	02/28/2025	87008	55731	217.27
Total PROFESSIONAL TOUCH OF NWCO LLC:						1,777.44
02/25	PROFORCE LAW ENFORCEMENT	9mm w mag holster green dot	02/14/2025	86955	566670	1,211.00
02/25	PROFORCE LAW ENFORCEMENT	nightstick/optic plate	02/14/2025	86955	566722	148.00
Total PROFORCE LAW ENFORCEMENT:						1,359.00
02/25	PSYCHOLOGICAL DIMENSIONS	psych eval - J. Gillard	02/14/2025	86956	9025	850.00
Total PSYCHOLOGICAL DIMENSIONS:						850.00
02/25	PURCHASE POWER	Postage meter refill	02/28/2025	87009	8000-9090-098	330.00
Total PURCHASE POWER:						330.00
02/25	QUILL CORPORATION	binder dividers - council minutes binder	02/14/2025	86957	42697328	55.57
02/25	QUILL CORPORATION	post-it notes - pd	02/28/2025	87010	42708696	16.73
02/25	QUILL CORPORATION	post-it notes - pd	02/28/2025	87010	42719426	6.73
02/25	QUILL CORPORATION	copy paper - pd	02/28/2025	87010	42719965	49.61
Total QUILL CORPORATION:						128.64
02/25	RANGELY AUTO PARTS & SUPPLY	power washer soap	02/14/2025	86958	668064	65.99
02/25	RANGELY AUTO PARTS & SUPPLY	diesel fuel additive	02/14/2025	86958	668483	19.98
02/25	RANGELY AUTO PARTS & SUPPLY	temp probe - shelter	02/14/2025	86958	668697	9.02
02/25	RANGELY AUTO PARTS & SUPPLY	wiper blades/tire wet	02/14/2025	86958	669052	32.67
02/25	RANGELY AUTO PARTS & SUPPLY	wiper blades	02/14/2025	86958	669165	25.38
02/25	RANGELY AUTO PARTS & SUPPLY	synthetic oil	02/14/2025	86958	669168	23.97
02/25	RANGELY AUTO PARTS & SUPPLY	naf def/moly grs- bobcat	02/14/2025	86958	669282	32.78
02/25	RANGELY AUTO PARTS & SUPPLY	windshield spray	02/14/2025	86958	669283	7.49
02/25	RANGELY AUTO PARTS & SUPPLY	plow part - bobcat	02/14/2025	86958	669531	10.99
02/25	RANGELY AUTO PARTS & SUPPLY	wiper blades	02/14/2025	86958	669539	30.04
02/25	RANGELY AUTO PARTS & SUPPLY	exactfitblade - bobcat plow	02/28/2025	87011	669198	14.99
02/25	RANGELY AUTO PARTS & SUPPLY	antifreeze	02/28/2025	87011	669418	10.99
02/25	RANGELY AUTO PARTS & SUPPLY	fluorescent orange marker kit	02/28/2025	87011	669688	112.24
02/25	RANGELY AUTO PARTS & SUPPLY	set screw	02/28/2025	87011	670007	106.44
02/25	RANGELY AUTO PARTS & SUPPLY	plow part - backhoe	02/28/2025	87011	670350	10.99
Total RANGELY AUTO PARTS & SUPPLY:						513.96
02/25	RANGELY CONOCO	fuel- had to reorder wex card for truck	02/14/2025	86959	25A-7968	100.00
Total RANGELY CONOCO:						100.00
02/25	RANGELY HARDWARE	misc hardware - screwdriver bits	02/14/2025	86960	492196	9.95
02/25	RANGELY HARDWARE	drain /washer/flan tailpiece - wrv apt 18	02/14/2025	86960	492305	47.05

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
02/25	RANGELY HARDWARE	hose/swivel/misc plumbing	02/14/2025	86960	492459	8.23
02/25	RANGELY HARDWARE	circuit breaker - animal shelter	02/14/2025	86960	492877	15.99
02/25	RANGELY HARDWARE	range plug - animal shelter	02/14/2025	86960	492882	27.99
02/25	RANGELY HARDWARE	return range plug - animal shelter	02/14/2025	86960	492891	27.99
02/25	RANGELY HARDWARE	ext cord - shelter heat	02/14/2025	86960	492946	27.99
02/25	RANGELY HARDWARE	galv coupling - shelter furnace	02/14/2025	86960	493017	4.79
02/25	RANGELY HARDWARE	coupling - th boiler bleeder	02/14/2025	86960	493037	3.29
02/25	RANGELY HARDWARE	marker/hex/torx	02/14/2025	86960	493152	23.98
02/25	RANGELY HARDWARE	gas cylinder/torch kit/gloves	02/14/2025	86960	493185	78.46
02/25	RANGELY HARDWARE	paint markers for meters	02/14/2025	86960	493348	59.88
02/25	RANGELY HARDWARE	bleach	02/14/2025	86960	493397	76.06
02/25	RANGELY HARDWARE	torch lighter/nylon rope	02/14/2025	86960	493412	21.48
02/25	RANGELY HARDWARE	entry lockset - 999 w main st	02/14/2025	86960	493422	27.99
02/25	RANGELY HARDWARE	range filter - 1101 w main st	02/14/2025	86960	493429	22.48
02/25	RANGELY HARDWARE	pvc slip union/coupling	02/14/2025	86960	493433	20.47
02/25	RANGELY HARDWARE	exchange - entry lockset - 999 w main st	02/14/2025	86960	493436	7.00
02/25	RANGELY HARDWARE	gal muriatic acid	02/14/2025	86960	493441	12.99
02/25	RANGELY HARDWARE	nat sash cord	02/14/2025	86960	493449	9.99
02/25	RANGELY HARDWARE	misc hardware - door hinge	02/14/2025	86960	493453	20.00
02/25	RANGELY HARDWARE	spade terminal - animal shelter	02/14/2025	86960	493473	2.99
02/25	RANGELY HARDWARE	2 cyc mixing oil	02/14/2025	86960	493483	6.58
02/25	RANGELY HARDWARE	poly fpt adapter	02/14/2025	86960	493518	8.58
02/25	RANGELY HARDWARE	wire brush/scratch brush	02/14/2025	86960	493545	16.66
02/25	RANGELY HARDWARE	street sign poles	02/14/2025	86960	493548	5,977.60
02/25	RANGELY HARDWARE	painter tape/tray set/drop cloth	02/14/2025	86960	493642	129.17
02/25	RANGELY HARDWARE	putty knife/spackling/sponge	02/14/2025	86960	493650	15.07
02/25	RANGELY HARDWARE	multi saw/dry rep sheet	02/14/2025	86960	493655	20.48
02/25	RANGELY HARDWARE	padlock key blank	02/14/2025	86960	493659	2.99
02/25	RANGELY HARDWARE	dry screw/bits	02/14/2025	86960	493670	7.88
02/25	RANGELY HARDWARE	padlock key blanks - wrv	02/14/2025	86960	493679	5.98
02/25	RANGELY HARDWARE	wall plates/outlet covers	02/14/2025	86960	493750	7.33
02/25	RANGELY HARDWARE	const adhesive - wrv	02/14/2025	86960	493754	7.49
02/25	RANGELY HARDWARE	toilets - gas shop	02/14/2025	86960	493755	303.99
02/25	RANGELY HARDWARE	tool bag	02/14/2025	86960	493889	24.99
02/25	RANGELY HARDWARE	booster cable	02/14/2025	86960	494148	55.99
02/25	RANGELY HARDWARE	paint - gas shop	02/28/2025	87012	493661	285.00
02/25	RANGELY HARDWARE	misc hardware - bolt	02/28/2025	87012	493709	1.59
02/25	RANGELY HARDWARE	circ pump - wrv	02/28/2025	87012	493763	249.99
02/25	RANGELY HARDWARE	pliers/snip/draw bar ball mount	02/28/2025	87012	493765	87.47
02/25	RANGELY HARDWARE	galv wire	02/28/2025	87012	493775	7.99
02/25	RANGELY HARDWARE	ang valve	02/28/2025	87012	493824	41.97
02/25	RANGELY HARDWARE	toilet connectors	02/28/2025	87012	493842	21.98
02/25	RANGELY HARDWARE	misc hardware	02/28/2025	87012	494072	.90
02/25	RANGELY HARDWARE	spring/misc hardware	02/28/2025	87012	494074	6.57
02/25	RANGELY HARDWARE	shrink tubing/spade terminal	02/28/2025	87012	494103	15.47
02/25	RANGELY HARDWARE	torch util lighter	02/28/2025	87012	494107	6.99
02/25	RANGELY HARDWARE	paint/towels/tp	02/28/2025	87012	494146	318.97
02/25	RANGELY HARDWARE	hitch pin	02/28/2025	87012	494147	18.76
02/25	RANGELY HARDWARE	misc hardware/drill bits	02/28/2025	87012	494152	39.34
02/25	RANGELY HARDWARE	blk ties	02/28/2025	87012	494162	9.29
02/25	RANGELY HARDWARE	air compressor	02/28/2025	87012	494171	249.99
02/25	RANGELY HARDWARE	cleaning supplies	02/28/2025	87012	494182	62.51
02/25	RANGELY HARDWARE	trash bags	02/28/2025	87012	494208	11.99
02/25	RANGELY HARDWARE	batteries - wrv	02/28/2025	87012	494276	10.99
02/25	RANGELY HARDWARE	hand soap/paracord	02/28/2025	87012	494395	25.55
02/25	RANGELY HARDWARE	waste basket/clock	02/28/2025	87012	494413	49.97
02/25	RANGELY HARDWARE	ang valve - wrv	02/28/2025	87012	494451	69.95
02/25	RANGELY HARDWARE	trash bags	02/28/2025	87012	494551	11.49

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
02/25	RANGELY HARDWARE	plates	02/28/2025	87012	494610	9.98
02/25	RANGELY HARDWARE	univ thermocouple	02/28/2025	87012	494712	16.99
Total RANGELY HARDWARE:						8,723.53
02/25	RANGELY SCHOOL FOUNDATION, INC	Sales tax proceeds	02/14/2025	86961	JANUARY 202	19,607.33
Total RANGELY SCHOOL FOUNDATION, INC:						19,607.33
02/25	RANGELY TRASH SERVICE	Bin service/pickup	02/14/2025	86962	1551	625.00
02/25	RANGELY TRASH SERVICE	Bin service/pickup	02/14/2025	86962	1557	343.00
Total RANGELY TRASH SERVICE:						968.00
02/25	RANGELY, TOWN OF	Utilities	02/14/2025	86963	TOR 01/2025	7,336.73
02/25	RANGELY, TOWN OF	Utilities	02/14/2025	86963	WRV 01/2025	1,851.88
Total RANGELY, TOWN OF:						9,188.61
02/25	RIO BLANCO COUNTY	january building services	02/14/2025	86964	01/25 BLDG S	924.00
02/25	RIO BLANCO COUNTY	Dedicated Internet Service	02/14/2025	86964	30-000619	410.00
02/25	RIO BLANCO COUNTY	pesticide workshop - r. cook	02/14/2025	86964	PESTICIDE W	230.00
02/25	RIO BLANCO COUNTY	sales tax	02/14/2025	86964	SALES TAX 01	22,185.56
Total RIO BLANCO COUNTY:						23,749.56
02/25	SBT INTERNET	colorado welcome center internet	02/14/2025	86965	061842	45.00
Total SBT INTERNET:						45.00
02/25	SCHMEUSER GORDON MEYER, INC.	rangely water rights	02/14/2025	86966	2005-327.019-	6,757.00
02/25	SCHMEUSER GORDON MEYER, INC.	Engineering services- headworks building	02/28/2025	87013	2005-327.014-	338.00
02/25	SCHMEUSER GORDON MEYER, INC.	rangely water rights	02/28/2025	87013	2005-327.019-	1,346.50
Total SCHMEUSER GORDON MEYER, INC.:						8,441.50
02/25	SGS ACCUTEST INC.	Water testing	02/14/2025	86967	52160161222	270.00
02/25	SGS ACCUTEST INC.	Water testing	02/28/2025	87014	52160161486	175.00
Total SGS ACCUTEST INC.:						445.00
02/25	SHAFFER, ANDREW	COUNCIL STIPEND	02/14/2025	18654	127	200.00
Total SHAFFER, ANDREW:						200.00
02/25	SHUMS CODA ASSOCIATES	plan review - rec center foundation repairs	02/14/2025	86968	18786	225.00
Total SHUMS CODA ASSOCIATES:						225.00
02/25	SPIGNER, LISSA	return security deposit - acct 81635129	02/28/2025	87015	SECURITY DE	250.00
Total SPIGNER, LISSA:						250.00
02/25	STANDARD INSURANCE COMPANY R	std policy	02/28/2025	87016	160730 02/202	822.75
Total STANDARD INSURANCE COMPANY RC:						822.75
02/25	STEARNS CONSTRUCTION, INC.	form & pour concrete- benches on main	02/28/2025	87017	1475	1,580.00

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total STEARNS CONSTRUCTION, INC.:						1,580.00
02/25	STRATEGIC GOVERNMENT RESOUR	online interviews - town manager	02/14/2025	86969	2025-109117	750.00
Total STRATEGIC GOVERNMENT RESOURCES:						750.00
02/25	SUMMIT ENERGY, LLC	Gas Supply Deliveries	02/14/2025	86970	0125RANG	125,135.28
Total SUMMIT ENERGY, LLC:						125,135.28
02/25	SYMBOLARTS LLC	challenge coins	02/28/2025	87018	420601	835.00
Total SYMBOLARTS LLC:						835.00
02/25	THAYN, TODD	COUNCIL STIPEND	02/14/2025	86971	28	200.00
Total THAYN, TODD:						200.00
02/25	TRANSUNION RISK & ALTERNATIVE	services- account id 405682	02/14/2025	86972	STMNT 01/202	75.00
Total TRANSUNION RISK & ALTERNATIVE:						75.00
02/25	UNCC	3rd billing tier annual assessment	02/14/2025	86973	225011158	225.00
Total UNCC:						225.00
02/25	UTE WATER CONSERVANCY DISTRIC	january 2025 compliance toc inf & eff	02/14/2025	86974	LAB25009	80.00
Total UTE WATER CONSERVANCY DISTRICT:						80.00
02/25	VERIZON WIRELESS	Cell phone charges	02/14/2025	86975	6104499154	883.35
Total VERIZON WIRELESS:						883.35
02/25	VESTIS	Uniforms	02/28/2025	87019	27034210	98.98
02/25	VESTIS	Uniforms	02/28/2025	87019	27042320	576.70
Total VESTIS:						675.68
02/25	WEBBER, TIMOTHY J.	COUNCIL STIPEND	02/14/2025	18655	46	200.00
Total WEBBER, TIMOTHY J.:						200.00
02/25	WEX BANK	fuel	02/28/2025	87026	103236454	4,852.64
Total WEX BANK:						4,852.64
02/25	WHITE RIVER MARKET	lthm batteries	02/14/2025	86976	250128-3-2-2-1	17.99
02/25	WHITE RIVER MARKET	coffee creamer	02/14/2025	86976	250128-3-2-2-4	10.38
02/25	WHITE RIVER MARKET	sugar	02/14/2025	86976	250206-2-1-1-5	18.76
02/25	WHITE RIVER MARKET	coffee creamer	02/14/2025	86976	250206-3-2-2-8	9.19
02/25	WHITE RIVER MARKET	water	02/28/2025	87020	250214-3-2-2-3	9.38
02/25	WHITE RIVER MARKET	coffee creamer	02/28/2025	87020	250217-3-2-2-9	9.19
02/25	WHITE RIVER MARKET	sugar cubes/coffee creamer	02/28/2025	87020	250221-2-1-1-3	19.27
02/25	WHITE RIVER MARKET	coffee creamer	02/28/2025	87020	250225-2-1-1-3	9.19

GL Period	Payee	Description	Check Issue Date	Check Number	Invoice Number	Amount
Total WHITE RIVER MARKET:						103.35
02/25	WILCZEK, KAREN S	Judges fees	02/28/2025	87021	STMNT 02/202	300.00
Total WILCZEK, KAREN S:						300.00
02/25	WILD WILLIE'S MACHINE SHOP LLC	repair snow plow blade - bobcat	02/28/2025	87022	20435	350.00
Total WILD WILLIE'S MACHINE SHOP LLC:						350.00
02/25	WRB REC & PARK DISTRICT	Rec Center passes	02/14/2025	86977	2231	169.00
Total WRB REC & PARK DISTRICT:						169.00
02/25	WREN, KYLE	COUNCIL STIPEND	02/14/2025	18656	28	200.00
Total WREN, KYLE:						200.00
02/25	YOUTHZONE INC	juvenile court diversion	02/28/2025	87023	1158	1,000.00
Total YOUTHZONE INC:						1,000.00
Grand Totals:						387,791.93

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	280.49	.00	280.49
01-21500	.00	280.49-	280.49-
10-14100	2,157.00	.00	2,157.00
10-21500	505.74	207,861.81-	207,356.07-
10-22255	22,644.06	.00	22,644.06
10-22270	2,300.04	.00	2,300.04
10-22280	957.18	.00	957.18
10-22290	39,113.00	.00	39,113.00
10-22292	1,105.05	.00	1,105.05
10-22295	254.51	.00	254.51
10-22298	1,179.86	.00	1,179.86
10-31-300	22,185.56	.00	22,185.56
10-36-615	3,691.78	.00	3,691.78
10-41-110	1,500.00	.00	1,500.00
10-41-200	170.99	.00	170.99
10-41-210	115.96	.00	115.96
10-41-220	309.46	.00	309.46
10-41-400	169.00	.00	169.00
10-42-110	300.00	.00	300.00
10-42-118	874.00	.00	874.00
10-42-200	12.00	.00	12.00
10-43-200	530.01	.00	530.01
10-43-205	578.51	.00	578.51
10-43-210	384.58	.00	384.58
10-43-220	2,450.90	.00	2,450.90
10-43-250	1,056.39	375.00-	681.39
10-43-270	1,835.74	.00	1,835.74

GL Account	Debit	Credit	Proof
10-43-285	41.00	.00	41.00
10-43-320	31.52	.00	31.52
10-44-200	1,173.40	.00	1,173.40
10-44-205	285.67	.00	285.67
10-44-220	1,630.00	.00	1,630.00
10-44-227	39.00	.00	39.00
10-44-320	31.52	.00	31.52
10-46-200	27.55	.00	27.55
10-46-205	245.67	.00	245.67
10-46-230	230.00	.00	230.00
10-46-250	148.86	.00	148.86
10-46-260	2,501.02	.00	2,501.02
10-46-270	222.90	.00	222.90
10-46-280	624.47	.00	624.47
10-46-285	563.10	.00	563.10
10-46-290	424.68	.00	424.68
10-46-320	387.14	.00	387.14
10-48-115	1,149.00	.00	1,149.00
10-48-200	71.97	.00	71.97
10-48-205	40.00	.00	40.00
10-48-210	117.48	.00	117.48
10-48-220	525.74	.00	525.74
10-48-250	91.47	.00	91.47
10-48-285	175.38	.00	175.38
10-48-300	10,437.51	.00	10,437.51
10-48-320	47.28	.00	47.28
10-48-700	2,380.00	.00	2,380.00
10-49-640	19,607.33	.00	19,607.33
10-54-200	824.59	.00	824.59
10-54-205	245.67	.00	245.67
10-54-210	44.64	.00	44.64
10-54-220	75.00	.00	75.00
10-54-230	2,400.70	.00	2,400.70
10-54-250	896.98	102.75-	794.23
10-54-260	71.00	.00	71.00
10-54-270	611.91	.00	611.91
10-54-280	973.27	.00	973.27
10-54-285	1,700.89	.00	1,700.89
10-54-320	1,088.34	.00	1,088.34
10-54-330	1,906.20	.00	1,906.20
10-54-700	24,747.45	.00	24,747.45
10-55-200	164.50	.00	164.50
10-55-220	100.75	.00	100.75
10-55-260	1,726.05	27.99-	1,698.06
10-55-285	57.10	.00	57.10
10-55-310	41.00	.00	41.00
10-60-200	66.26	.00	66.26
10-60-205	245.67	.00	245.67
10-60-250	126.85	.00	126.85
10-60-260	753.80	.00	753.80
10-60-270	7,138.71	.00	7,138.71
10-60-280	43.66	.00	43.66
10-60-285	835.76	.00	835.76
10-60-290	145.05	.00	145.05
10-60-320	237.77	.00	237.77
10-60-330	587.73	.00	587.73
10-60-365	1,143.04	.00	1,143.04
10-60-700	9,735.23	.00	9,735.23

GL Account	Debit	Credit	Proof
51-21500	.00	25,335.48-	25,335.48-
51-49-680	10,693.50	.00	10,693.50
51-71-200	67.49	.00	67.49
51-71-205	1,244.67	.00	1,244.67
51-71-250	1,014.87	.00	1,014.87
51-71-260	111.99	.00	111.99
51-71-270	6,696.06	.00	6,696.06
51-71-280	87.47	.00	87.47
51-71-285	382.15	.00	382.15
51-71-290	1,033.14	.00	1,033.14
51-71-320	31.52	.00	31.52
51-71-330	215.84	.00	215.84
51-71-350	1,795.79	.00	1,795.79
51-71-800	1,489.87	.00	1,489.87
51-72-200	27.55	.00	27.55
51-72-250	245.67	.00	245.67
51-73-270	197.90	.00	197.90
52-21500	.00	130,010.78-	130,010.78-
52-40-200	97.51	.00	97.51
52-40-205	245.67	.00	245.67
52-40-220	225.00	.00	225.00
52-40-250	482.26	.00	482.26
52-40-260	1,206.84	.00	1,206.84
52-40-270	1,056.01	.00	1,056.01
52-40-280	454.94	.00	454.94
52-40-285	524.31	.00	524.31
52-40-290	10.99	.00	10.99
52-40-320	398.86	.00	398.86
52-40-330	173.11	.00	173.11
52-40-410	125,135.28	.00	125,135.28
53-21500	.00	8,689.03-	8,689.03-
53-40-200	27.55	.00	27.55
53-40-205	245.67	.00	245.67
53-40-250	235.81	.00	235.81
53-40-260	359.98	.00	359.98
53-40-270	5,395.91	.00	5,395.91
53-40-285	672.95	.00	672.95
53-40-320	31.52	.00	31.52
53-40-330	568.67	.00	568.67
53-40-350	812.97	.00	812.97
53-40-800	338.00	.00	338.00
71-21500	825.98	9,133.97-	8,307.99-
71-40-200	57.54	.00	57.54
71-40-205	245.67	.00	245.67
71-40-210	14.54	.00	14.54
71-40-220	416.52	.00	416.52
71-40-260	3,676.23	825.98-	2,850.25
71-40-270	4,723.47	.00	4,723.47
73-21500	466.22	7,317.76-	6,851.54-
73-40-220	15.55	.00	15.55
73-40-250	5,313.69	466.22-	4,847.47
73-40-260	408.52	.00	408.52
73-40-301	1,580.00	.00	1,580.00
75-21500	.00	945.00-	945.00-
75-40-800	945.00	.00	945.00
76-21500	.00	15.55-	15.55-
76-40-220	15.55	.00	15.55

GL Account	Debit	Credit	Proof
Grand Totals:	391,387.81	391,387.81-	.00

March 11, 2025 ***APPROVED CHECK REGISTER***

RANGELY TOWN COUNCIL

- RON GRANGER, MAYOR
- ANDY SHAFFER, MAYOR PROTEM
- TIM WEBBER, TRUSTEE
- KYLE WREN, TRUSTEE
- TODD THAYN, TRUSTEE
- SHAWN MORGAN, TRUSTEE
- ROBBY ELAM, TRUSTEE

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:

Report type: Invoice detail

Signature Lines

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Application for a Special Events Permit

Departmental Use Only

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

- | | | |
|------------------------------------|---|---|
| <input type="checkbox"/> Social | <input type="checkbox"/> Athletic | <input checked="" type="checkbox"/> Philanthropic Institution |
| <input type="checkbox"/> Fraternal | <input type="checkbox"/> Chartered Branch, Lodge or Chapter | <input type="checkbox"/> Political Candidate |
| <input type="checkbox"/> Patriotic | <input type="checkbox"/> National Organization or Society | <input type="checkbox"/> Municipality Owned Arts Facilities |
| <input type="checkbox"/> Political | <input type="checkbox"/> Religious Institution | |

LIAB Type of Special Event Applicant is Applying for:	DO NOT WRITE IN THIS SPACE
2110 <input checked="" type="checkbox"/> Malt, Vinous And Spirituous Liquor \$25.00 Per Day	Liquor Permit Number
2170 <input type="checkbox"/> Fermented Malt Beverage \$10.00 Per Day	

1. Name of Applicant Organization or Political Candidate COLORADO NORTHWESTERN COMMUNITY COLLEGE FOUNDATION		State Sales Tax Number (Required) 84-0842160
2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) 500 KENNEDY DRIVE RANGELY CO 81648	3. Address of Place to Have Special Event (include street, city/town and ZIP) 500 KENNEDY DRIVE RANGELY CO 81648	

4. Authorized Representative of Qualifying Organization or Political Candidate KEELY ELLIS	Date of Birth 03/27/1990	Phone Number 970-675-3216
--	------------------------------------	-------------------------------------

Authorized Representative's Mailing Address (if different than address provided in Question 2.) 150 MIDDLE STREET RANGELY CO 81648		
--	--	--

5. Event Manager KEELY ELLIS	Date of Birth 03/27/1990	Phone Number 970-756-0327
--	------------------------------------	-------------------------------------

Event Manager Home Address (Street, City, State, ZIP) 150 MIDDLE STREET RANGELY CO 81648		Email Address of Event Manager
--	--	--------------------------------

6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes How many days? _____	7. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes License Number _____
---	---

8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

List Below the Exact Date(s) for Which Application is Being Made for Permit									
Date	Date	Date	Date	Date	Date	Date	Date	Date	Date
Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours
From	From	From	From	From	From	From	From	From	From
To	To	To	To	To	To	To	To	To	To
April 12, 2025									
10:00 a.m.									
To 11:59 p.m.									

Oath of Applicant I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.
--

Signature Keely Ellis	Title Chief Advancement Officer	Date 2/14/2025
---------------------------------	---	--------------------------

Report and Approval of Local Licensing Authority (City or County) The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended. THEREFORE, THIS APPLICATION IS APPROVED.
--

Local Licensing Authority (City or County)	<input type="checkbox"/> City <input type="checkbox"/> County	Telephone Number of City/County Clerk
--	---	---------------------------------------

Signature	Title	Date
-----------	-------	------

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

Liability Information			Total
License Account Number	Liability Date	State	
		-750 (999)	\$.

(Instructions on Reverse Side)



FOUNDATION

February 14, 2025

Town of Rangely
209 E Main St.
Rangely, CO 81648

Re: Special Event Permit for 2025 Foundation Dinner on April 12, 2025

Dear Town Council:

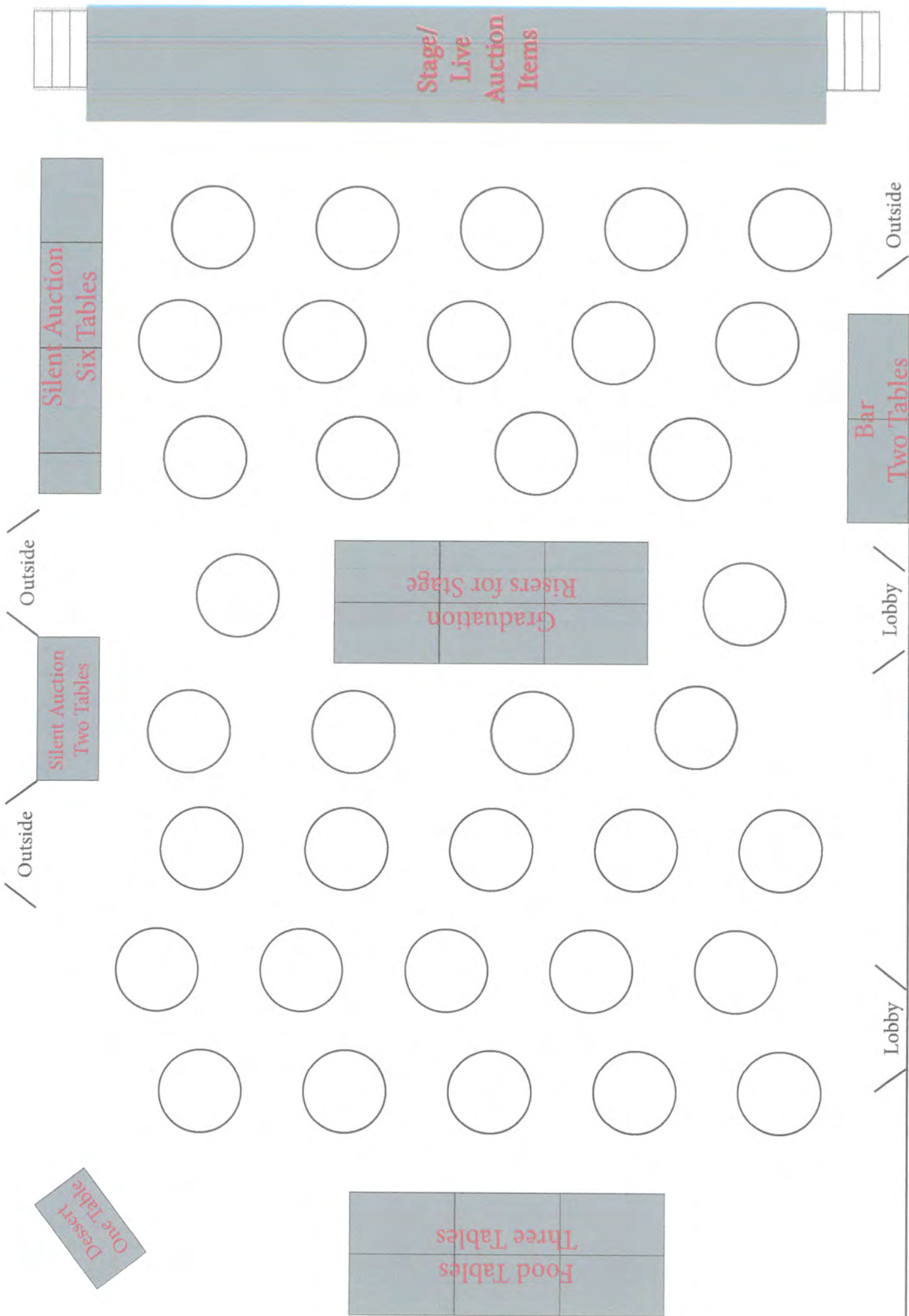
The CNCC Foundation is applying for a Special Event permit for the 21st Annual Foundation Dinner on April 12th. We plan to serve beer and wine during the event. In years past we have not had a large number of minors in attendance at the event. However, to make sure that minors are not served alcohol, we plan to have wristbands available and placed on any minor that is at the event. All bartenders will also be required to ID any participant that looks to be under the age of 30.

Thank you considering of our Special Event permit for the Foundation Dinner. Please don't hesitate to reach out with any questions.

Sincerely,

A handwritten signature in black ink that reads "Keely Ellis".

Keely Ellis
Executive Director of Advancement/Foundation
500 Kennedy Drive
Rangely, CO 81648
(970)675-3216
keely.ellis@cncc.edu





500 Kennedy Drive
Rangely, CO 81648

2801 West 9th Street
Craig, CO 81625

800.562.1105
www.cncc.edu

February 7, 2025

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

Dear Mrs. Piering and other Town Leadership,

This letter serves as one of support for the CNCC Foundation to serve beer and wine at it's annual dinner to be held on April 12, 2025. The Foundation Dinner will be held in the CNCC Colorado Room. This event has functioned successfully in years past and as I understand things, all operations will remain as they have historically.

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

A handwritten signature in red ink, appearing to read "Lisa Jones", is written over a light blue horizontal line.

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

CC: Keely Ellis
Jennifer Barker
Lindsay Blankenship



OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO
CERTIFICATE OF REGISTRATION

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

**COLORADO NORTHWESTERN COMMUNITY COLLEGE
FOUNDATION**

is a **Charitable Organization** registered to solicit contributions in Colorado as required by the Colorado Charitable Solicitation Act, Title 6, Article 16, C.R.S.

This organization has been assigned a registration number of 20093002582.

The status of its registration is **Good**, and this status has been in effect since 09/19/2024.

The organization's registration expires on 02/15/2026.

Registrants may legally solicit contributions, provide consulting services in connection with a solicitation campaign, and conduct solicitation campaigns in Colorado until the registration expires or is withdrawn, suspended, or revoked.

This certificate reflects facts established or disclosed by documents delivered to this office electronically through 02/12/2025.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the Great Seal of Colorado, at the City of Denver on 02-12-2025 09:17:02



Jena Griswold

Secretary of State of the State of Colorado

Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective.



Rangely Police Department

Chief of Police, TiRynn Hamblin

Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Special Event Permit for CNCC Foundation Fundraiser Dinner liquor license

Date: March 6th 2025

I have reviewed the application for CNCC Foundation Fundraiser Dinner liquor license. There should be no problem if this is done the same way as all special events are conducted. All alcohol sales will be governed by local ordinance and state laws.

A handwritten signature in blue ink, appearing to read "T. Hamblin".

Chief Hamblin

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

Submit to Local Licensing Authority

Fees Due	
Annual Renewal Application Fee	\$ 125
Renewal Fee	477.50
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	\$

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

Retail Liquor License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

* Note that the Division will not accept cash

☒ Paid by check

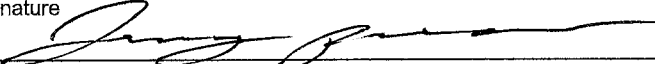
☐ Paid online

**Uploaded to
Movelt on**

Date

Licensee Name POWELL LIQUOR COMPANY		Doing Business As Name (DBA) POWELL LIQUOR COMPANY	
Liquor License # 03-21032	License Type RETAIL LIQUOR STORE (CITY)		
Sales Tax License Number 96062064-0000	Expiration Date 5/22/2025	Due Date 04/07/2025	
Business Address 719 E MAIN ST, RANGELY CO 81648			Phone Number 9706758596
Mailing Address 719 E MAIN ST, RANGELY CO 81648			Email <i>Powell.Liquor.Company@gmail.com</i>
Operating Manager Jessy Jalen Powell	Date of Birth 04/21/1998	Home Address 1511 La Mesa Cr, Rangely CO 81648	Phone Number 9706206488
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 checked="" 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 the 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.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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			Title
Jessy Jalen Powell			President
Signature 			Date
			2/10/25
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			Date
Signature			Attest
Title			

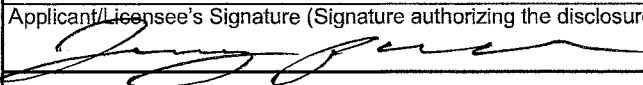
Tax Check Authorization, Waiver, and Request to Release Information

I, Jessy Jalen Powell am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of POWELL LIQUOR COMPANY (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

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

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

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business) POWELL LIQUOR COMPANY		Social Security Number/Tax Identification Number 99-1352372	
Address 719 E MAIN ST			
City Rangely		State CO	Zip 81648
Home Phone Number 9706758596		Business/Work Phone Number	
Printed name of person signing on behalf of the Applicant/Licensee Jessy Jalen Powell			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) 			Date signed 2/10/25

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).



Rangely Police Department

Chief of Police, TiRynn Hamblin

Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Powell liquor license

Date: March 6th 2025

I have reviewed the renew of liquor license from Powell Liquor. I have no concerns with the renew of this liquor license.

Chief Hamblin

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

Town of Rangely - Police Department

2025 Rangely PD - Vehicle Replacement

JAG 2025
1/1/2026 to 9/30/2026

ID: App # 746
Budget Total: \$191,590
Draft

SAM Expiration Date: April 22, 2025
Town

Please click the "Edit" button in the top right corner of the page to edit your Application.
When you have finished your Application, click the "Submit" button on the bottom right corner.

Instructions - Edward Byrne Justice Assistance Grant (JAG)

2025 JAG - Announcement of Available Funds

2025 JAG - Application Instructions

2025 JAG - Eligible Activities & Program Activities

2025 JAG - Frequently Asked Questions (FAQs) - During the Application cycle all grantee questions will populated here. Check back frequently.

Status

Draft

▼ Table of Contents

Organization Information & Project Officials
Project Overview
Application Type = Purchase of Goods, Equipment, or Basic Gear
- Need Statement
- Implementation Plan
- Collaboration
- Sustainability/Other Resources
- Goals and Objectives
- Project/Plan Implementation
- Geographic Area where Grant Funds will be Utilized
Budget and Budget Narrative
Application / Grant Documents

Click Save to refresh the Table of Contents.

▼ Organization Information & Project Officials

Organization:	Town of Rangely - Police Department
Project Director:	Brittany Mancini
Signature Authority:	TiRynn Hamblin
Financial Officer:	Richard Garner
Primary Contact:	Brittany Mancini

▼ Project Overview

Project Title

Please be descriptive of the project to be funded and do not label it merely "JAG 2025 project." If this is a continuation application, please use previous project Title but add the year of funding, i.e., Year #2. (maximum length = 60 characters)

Project Title: 2025 Rangely PD - Vehicle Replacement

Project Duration

The project period will be **October 1, 2025 to September 30, 2026** If you anticipate an abbreviated project period (such as 6 months) or are a continuation grant which has been extended, you can adjust the start and/or end dates accordingly. **NOTE: Grant award periods for continuation projects may differ. Call DCJ staff if you have questions.**

Start Date:	1/1/2026
End Date:	9/30/2026

Application Type

Select the best description of your request for funds: Purchase of Goods, Program/Project; Continuation.

Application Type: Purchase of Goods, Equipment, or Basic Gear

Purpose Area

Indicate the appropriate JAG Purpose Area for this project to ensure that the project falls within the parameters identified. Only one option can be chosen.

Purpose Area: 06 - Planning, Evaluation, Technology Improvement

Project / Plan Summary

Provide a brief description of the proposed project or plan, including the purpose, activities that will be completed or steps that will be taken to address the identified need or problem, and anticipated outcomes. Additionally, explain how the project/plan will address one or more of the JAG Board priorities and/or the JAG Purpose Areas. Be clear and succinct.

Project/Plan Summary:

The Rangely Police Department is in possession of two vehicles that are due to be decommissioned. These vehicles are used for everyday patrol functions within the Town of Rangely. This improvement would facilitate more efficient and reliable services and access to law enforcement for this rural community.

Application Type = Purchase of Goods, Equipment, or Basic Gear

Purchase of Goods, Equipment, or Basic Gear

- Need Statement

What unmet need are you trying to address? :

The Rangely Police Department, serving the remote and resource-challenged community of Rangely, Colorado, respectfully submits this application for funding under the Justice Assistance Grant (JAG) program. We are seeking funds to acquire two new, fully equipped patrol vehicles. This critical investment will directly address our department's severely limited resources and significantly enhance our ability to ensure public safety in our unique and demanding environment.

Rangely is a small, geographically isolated town in northwestern Colorado, heavily reliant on the oil and gas industry. Our department, comprised of seven dedicated officers, is tasked with serving a population of approximately 2,500 spread across a vast and rugged terrain. The cyclical nature of the energy sector creates economic fluctuations that directly impact our community's stability and, consequently, the demands placed on our law enforcement.

Our current patrol vehicle fleet is comprised of seven vehicles, two which are nine and eight years old and have accumulated over 150,000 miles. These vehicles are experiencing frequent mechanical failures, resulting in significant downtime and escalating maintenance costs. This aging fleet severely hinders our ability to respond effectively to emergencies, conduct proactive patrols, and ensure officer safety.

The challenges we face are compounded by the following factors:

- **Increased Traffic and Industry Activity:** The resurgence of oil and gas activity has led to a surge in heavy truck traffic, impacting road safety and increasing the likelihood of accidents. This necessitates a rapid and reliable response capability, which our current fleet cannot consistently provide.
- **Geographical Isolation and Vast Patrol Area:** Rangely's remote location and extensive patrol area necessitate vehicles with high reliability and all-weather capabilities. Our current vehicles are ill-equipped to handle the challenging terrain and weather conditions, particularly during the harsh winters.
- **Economic Vulnerability and Related Crime:** The economic volatility of the oil and gas industry contributes to fluctuations in crime rates, including property crimes and substance abuse-related offenses. We require a consistent and visible law enforcement presence to deter crime and respond effectively.
- **Limited Financial Resources:** As a small community with a limited tax base, Rangely faces significant financial constraints. We lack the resources to replace our aging vehicles without external assistance. Our budget is primarily allocated to essential personnel and operational costs, leaving minimal room for capital expenditures.

The acquisition of two new, fully equipped patrol vehicles will provide the following critical benefits:

- **Enhanced Response Times and Public Safety:** New, reliable vehicles will significantly reduce response times to emergencies, ensuring the safety and well-being of our residents.
- **Improved Patrol Coverage and Crime Deterrence:** Increased vehicle availability will allow for more frequent and effective patrols, deterring criminal activity and enhancing community visibility.

- Increased Officer Safety and Operational Efficiency: New vehicles equipped with modern safety features will ensure the safety of our officers and improve operational efficiency.

- Long-Term Cost Savings: Replacing our aging fleet will reduce maintenance costs and downtime, resulting in long-term financial savings for the department.

- Improved Community Trust and Confidence: A visible and responsive police presence will strengthen community trust and confidence in our department.

We have identified Chevrolet Tahoe's as the most suitable for our needs, given their reliability, performance, and all-weather capabilities. We are requesting funding for the vehicles themselves, as well as essential equipment such as:

- Emergency lighting and sirens
- Mobile data terminals
- Radio communication systems
- Radar equipment.
- Safety equipment (first aid kits, fire extinguishers)

We are committed to responsible fiscal management and have developed a detailed budget proposal outlining the costs associated with this request. We will ensure that the grant funds are utilized efficiently and effectively to maximize the benefits for our community.

The Rangely Police Department is dedicated to serving and protecting the residents of Rangely. JAG program funding would provide the critical resources necessary to ensure the safety and well-being of our community. We are confident that this investment will have a significant and lasting impact on public safety in Rangely.

We respectfully request your favorable consideration of this application. We are available to provide any additional information or clarification you may require.

- Implementation Plan

Describe the proposed plan and how you will implement it.

Consider addressing the following:

1. If funding is being requested for a specific make and model of equipment or gear, explain why this specific make and model is selected.
2. How many people/locations at a time will need to use this equipment/gear? Justify the need for the number of items requested. Will an item be assigned to one individual or location, or will multiple individuals be using an item or multiple locations need an item?
3. Who will be responsible for this plan overall and who will be responsible for individual steps, if different?
4. Provide a timeline for implementation of the plan.
5. Discuss how your agency will collect and report on the data necessary to complete the BJA PMT performance measures reports. (embed link to performance measures questionnaire and see page X for information about the PMT - not scored)

Implementation Plan:

Rangely Police Department: JAG Program Implementation Plan - Patrol Vehicle Acquisition

Project Title: Rangely Police Department Patrol Vehicle Enhancement Project

Project Goal: To enhance the Rangely Police Department's operational efficiency and officer safety through the acquisition and deployment of two new Chevy Tahoe patrol vehicles, funded by the JAG Program.

Project Justification: The Rangely Police Department faces challenges due to the town's reliance on the fluctuating Oil & Gas Industry, impacting budget allocations. Our current patrol vehicle fleet is aging and lacks modern features crucial for effective law enforcement in our rural environment. Two new Chevy Tahoe patrol vehicles will improve response times, enhance officer safety, and provide reliable transportation for our officers.

1. Proposed Plan and Implementation:

• Vehicle Selection:

- o We have selected the Chevy Tahoe due to its proven reliability, durability, and suitability for the diverse terrain in Rangely. The Tahoe offers ample cargo space for essential equipment, a robust all-wheel-drive system crucial for winter conditions, and the necessary power for rapid response.
- o The specific model will be the law enforcement package, equipped with necessary emergency lighting, sirens, and pre-wiring for in-car technology.

• Equipment Usage and Justification:

- o Two vehicles are requested to ensure adequate coverage for the town of Rangely, while replacing our aging out vehicles. Our department operates with a limited number of patrol officers, and these vehicles will be assigned to on-duty officers.
- o Having two vehicles allows for simultaneous response to multiple incidents, increased patrol visibility, and ensures a backup vehicle is available in case of maintenance or repairs.

• Project Responsibility:

- o Overall Project Director: Chief of Police will oversee the entire project, ensuring compliance with JAG Program guidelines and timely implementation.
- o Procurement and Vehicle Preparation: The Chief of Police will be responsible for coordinating the vehicle purchase, ensuring proper outfitting (lights, sirens, radios, etc.), and coordinating with the vendor.
- o Training and Deployment: The Patrol Lieutenant will be responsible for developing and conducting training on the new vehicles and their features.
- o Data Collection and Reporting: The Records Manager will be responsible for collecting and reporting data for JAG Program performance measures.

2. Implementation Timeline:

- Phase 1: Pre-Award (Upon Notification of Award):

- o Review and finalize vehicle specifications. (1 week)
- o Coordinate with the Town's procurement department for vehicle purchase. (2 weeks)
- Phase 2: Vehicle Acquisition and Preparation (Within 60-180 days of Award):
 - o Place order for two Chevy Tahoe patrol vehicles. (1 week)
 - o Coordinate with the vendor for vehicle delivery. (Variable, based on vendor)
 - o Install necessary equipment (lights, sirens, radios, in-car computers). (2 weeks)
 - o Vehicle inspection and testing. (1 week)
- Phase 3: Training and Deployment (Upon delivery of vehicles):
 - o Develop and conduct officer training on the new vehicles and their features. (1 week)
 - o Deploy the new vehicles for patrol duty. (Ongoing)
- Phase 4: Data Collection and Reporting (Ongoing):
 - o Implement data collection procedures for performance measures. (1 week)
 - o Regularly collect and analyze data. (Ongoing)
 - o Submit required reports to the BJA. (As required)
- 3. Data Collection and Reporting:
 - The Rangely Police Department will utilize its existing CAD/RMS system to collect data on vehicle usage, response times, and incident reports.
 - We will track mileage, maintenance records, and officer feedback to assess the effectiveness of the new vehicles.
 - The Records Manager will be responsible for compiling and submitting required reports to the BJA, including performance measure reports.
 - We will track the following data points.
 - o Miles driven per vehicle per month.
 - o Response times to calls for service.
 - o Maintenance records.
 - o Officer feedback on vehicle performance.
 - We will provide the required reporting through the BJA PMT.
 - The Rangely Police Department will maintain detailed records and documentation throughout the project to ensure compliance with JAG Program requirements.

- Collaboration

How does the purchase of goods/equipment/gear leverage resources and collaboration, and avoid duplication?

Collaboration:

The Rangely Police Department's resources and budget are limited due to the town's reliance on the Oil & Gas Industry. When the Oil & Gas industry is negatively impacted by policies out of the town's control, our budgets become more restrictive out of necessity. Unfortunately, this is the state our community has been in for several years, and we must seek alternative solutions for funding the replacement of the Police Department's ageing and outdated equipment. We are seeking JAG Program funds to cover the upfront costs of equipment and startup, which would reduce the financial strain on the town's budget, putting the town in a better position to request funding for any long-term costs beyond the JAG Program timeframe.

There would be no duplication in resources as our town budget would be used for existing program costs, these funds requested are only supply costs of new equipment without current line-items on our budget. Fuel, vehicle maintenance, and the like would continue to be funded by the town, as we already have such costs budgeted for, which is why those costs are not being requested in our JAG application. The replacement of our two aging vehicles will however ensure that our budgeted maintenance funds are able to go further for the entirety of our fleet as our maintenance costs only continue to rise with the age of the vehicle.

The Rangely Police Department is not only limited in terms of financial resources, but our geographic isolation also requires us to be inherently more self-reliant. We do not have the luxury of having a neighboring agency to immediately provide cover and fill in our gaps. Cover cars from neighboring agencies are typically at least an hour away, so when one of our officers needs assistance, we need to be effectively equipped to respond.

- Sustainability/Other Resources

1. Explain why you are requesting JAG funds for this project. (e.g., did you experience a loss of funding, did an emergent issue arise, were other attempts to request funding unsuccessful, etc.)? If no other attempts were made to secure resources for this project, please explain.
2. Describe your plan to secure other resources to sustain the project long-term.

Sustainability/Other Resources:

The Rangely Police Department is seeking JAG funds for the replacement of ageing vehicles to reduce the strain on town funds which are negatively impacted by policies restricting the Oil & Gas Industry. Our budgetary restrictions mean we do not have the financial resources to fund the replacement of vehicles, so out of necessity they are used beyond what is best for our officers and community. If JAG funds could reduce the financial burden by replacing these outdated vehicles and associated equipment, the town's existing budget line items for vehicle maintenance will go much further in keeping these vehicles operational.

- Goals and Objectives

Goals and Objectives: These are the elements against which the project will be evaluated and which will be used to report quarterly and final progress. In addition, funded applicants will be required to report quarterly on specific performance measures developed by the Bureau of Justice Assistance. Using the

format below; provide project/program goal(s), objectives, measurement, and timeframe.

Note: There is one on-line system for quarterly narrative and financial reports (Fluxx) and a separate Federal on-line site for reporting performance measures (<https://bjapmt.ojp.gov/>).

Goals: Goals are logical, sensible, clearly written and directly tied to the project. Write one or more goals you will focus on this project. Goals are broad statements (i.e., written in general terms) that convey a project's overall intent to change, reduce, or eliminate the problem described.

Objectives: Objectives are realistic and able to be accomplished in the time frames described. Objectives identify the amount of intended change expressed as a rate, percent or whole number. Include measures that will sufficiently document any change that occurs.

Please write at least one measurable objective/outcome for each goal. Outcome statements should include:

- The specific type of change or improvement that will occur
- The number or percent of individuals impacted (where appropriate)
- The expected magnitude, on average, of the expected change
- If client based, include Objectives reflecting the number of clients to be served

Measurement: Measurement is the description of what data will be collected to measure the change. Please describe the specific measurement tool(s) you will use to collect data for each Objectives. If you do not have a tool, please state TBD (To Be Determined).

Timeframe: The quarter in which the Outcome will be completed.

Correction 2/21/25 - Goals & Objectives are Required for All Application Types

Number of Goals: 2

GOAL 1

Goal 1:

Officer Safety: Modern patrol vehicles are equipped with safety features that protect our officers during high-risk situations. Upgraded vehicles will enhance officer safety during pursuits, traffic stops, and other critical incidents" into outcome, measurement, and timeline.

Outcome 1.1

Outcome:

• Primary Outcome:

Enhanced officer safety during high-risk situations (pursuits, traffic stops, critical incidents).

• Secondary Outcomes:

Reduced officer injuries during vehicle-related incidents.

Increased officer confidence and effectiveness in handling high-risk situations.

Potential reduction in liability related to vehicle safety.

Measurement:

Reduction in Officer Injuries: Track the number and severity of officer injuries sustained during pursuits, traffic stops, and other critical incidents before and after vehicle upgrades.

Timeline:

- Short-Term (0-6 Months): o Vehicle Upgrade

Implementation: Complete the process of upgrading or replacing patrol vehicles with the new safety features. o

Officer Training: Provide comprehensive training to all officers on the operation and utilization

GOAL 2

Goal 2:

Replace Aging Fleet and Reliability: Our current patrol vehicle fleet is aging and experiencing increased maintenance issues. This directly impacts our response times, officer safety, and ability to effectively patrol our jurisdiction.

Outcome 2.1

Outcome:

Primary Outcome: Increased reliability and availability of patrol vehicles, leading to improved response times, enhanced officer safety, and effective patrol coverage.

Secondary Outcomes:

Reduced vehicle downtime due to maintenance.

Lower maintenance costs in the long term.

Improved officer morale and confidence.

Enhanced public trust due to faster response times and visible presence.

Measurement:

Response Times: Track and analyze average response times to emergency calls before and after the fleet upgrade.

Vehicle Downtime: Record the number of hours or days each vehicle is out of service for maintenance. Maint. Costs: Track and compare maintenance costs for the old fleet versus the new fleet.

Timeline:

- Short-Term (0-6 Months):
 - o Fleet Assessment: Conduct a thorough assessment of the current fleet, documenting age, maintenance history, and reliability issues.
 - o Procurement/Upgrade Planning: Develop a plan for procuring or upgrading the vehicle fleet,

- Project/Plan Implementation

Implementing Agency

The Implementing agency is the agency that is responsible for the actual implementation of the project and may be the same as the applicant agency, a component of it, or another agency entirely. For example, the applicant agency is the county, but the sheriff's office is the implementing agency, or if the city is the applicant agency but a non-profit organization is the implementing agency. Provide the agency name if it is different from the applicant agency.

Same as Applicant?

Yes

- Geographic Area where Grant Funds will be Utilized

US Congressional District

Enter each US Congressional District, Colorado Judicial District, State Senate District, State House District, County, and City where services will be delivered. Separate each by a comma. Enter Statewide if services will be delivered across the state. This may include more areas than where the applicant agency is located.

US Congressional District: 03

(Find your congressional district)

State Senate District

State Senate District: 08

(Find your senate district)

State House District

State House District: 26

(Find your house district)

Colorado Judicial District

Colorado Judicial District: 09

(Find your judicial district)

Counties

Counties: Rio Blanco

Cities

Rangely

▼ Budget and Budget Narrative

PERSONNEL

SUPPLIES & OPERATING

Item Name	Amount to be Charged to the Grant	Budget Narrative
Getac V110 MDT	\$6,421.38	2 MDTs at \$3210.69 each to outfit vehicles with ability to access CAD, RMS, and NCIC/CCIC queries remotely
Central Square Licenses	\$989.56	1 year for 2 Mobile PS Pro CAD Annual Subscriptions at \$159.04 each and 1 year for 2 Mobile PS Pro Records Annual Subscriptions at \$335.74 each
DSR 2 Antenna Radar	\$6,386.00	2 Radar setups with all necessary equipment at \$3193 each
Motorola APX 4500 Enhanced Mobile Radios	\$8,459.08	2 mobile radios at \$4229.54 each

TRAVEL

EQUIPMENT

Item Name	# of Items charged to grant	Unit Cost	Amount	Budget Narrative
2025 Chevrolet Tahoe	2.0	\$55,817.00	\$111,634.00	The Rangely Police Department uses Chevrolet Tahoes as patrol vehicles
Vehicle Outfitting	2.0	\$28,850.00	\$57,700.00	Cost of marking and outfitting each patrol vehicle. All equipment supplied by the installer other than radio, radar, MDTs

CONSULTANTS / CONTRACTS

Application must contain a detailed budget and budget narrative for anything listed under Consultants / Contracts. List each consultant, contractor, or type of service with the proposed fee (by eight-hour day or hourly rate). If the applicant agency is contracting with an outside agency to conduct the day-to-day operations of the project, the total cost should be in Consultant/Professional Services.

Rates (honoraria are not an allowable expense) for individual professional services must be based on an hourly rate (including preparation and travel time), and must have explicit, **separate** prior approval from DCJ. Rates for **individual consultants** cannot exceed \$650 per day or \$81.25 per hour. Justification is required to establish a "usual" or "going rate" for similar services. Some consultants provide services at a flat rate rather than an hourly rate. If that is the case, identify the service to be provided, including all covered expenses such as travel, and the rate for each "unit" of service. One example is polygraph exams that cost the same no matter where the polygrapher must travel to perform the exam. There are other federal regulations that pertain to some professional services/consultant rates. Contact DCJ if you have questions.

Professional services should be procured competitively. **Sole source contracts must be justified** and must have specific prior written approval from DCJ **before** execution of any contract, separate from approval to fund the project. **Sole source contracts of \$250,000 or over require federal pre-approval.** Refer to the Administrative Guide for Federal Justice Grant Programs or contact DCJ for additional guidance. Consultants must be able to sign the Certification of Debarment, OJP Form 406 1/1 (see section J of the Certified Assurances for details).

Budget Narrative and Justification: Explain why proposed consultant services cannot or should not be provided by project staff. Explain how the hourly rate or flat rate was determined. For each consulting organization added, indicate the number of people to be assigned to the project, number of hours per person per day to be spent on the project, and a breakdown of the contract price by major cost item (i.e., supplies, rent, equipment, travel, contracted services).

INDIRECT COSTS

OVERALL BUDGET SUMMARY

After entering budget items, click 'Save' to view updated totals in the table above.

Overall Budget Summary

	Funding Request
Personnel	

Supplies and Operating	\$22,256.02
Travel	
Equipment	\$169,334.00
Consultants / Contracts	
Indirect Costs	
Totals	\$191,590.00

PROGRAM INCOME

Will this project earn Program Income? No

▼ Application / Grant Documents

All required documents must be submitted.

Note: Additional documents must also be complete for your Organization at the time of award. This may include recent audit, financial management questionnaire, indirect cost rate, and proof of insurance.

Click the (+) button to the right of each Document Type to upload it to your application. Once successfully uploaded, close the pop-up box to continue.

Upload if Applicable

Click on the plus button next to the document type you are uploading.

- Letters of Support

Required if purchasing Body Armor with grant funds. Download the template, complete, save, and upload below.

- Body Armor Certification


Required if Interacting with Minors. Please see the DCJ Policy, "Determination of suitability for individuals who interact with participating minors (aka Background Check)." Attach the document(s) if applicable.

- Statement of Suitability – Interaction with Participating Minors

Required if purchasing ALPR with grant funds. Attach the document/s if applicable.

- Automated License Plate Reader Policies and Procedures


APPLICATION / GRANT DOCUMENTS

 Quote- Install.pdf



- Other Document

Added by Brittany Mancini at 12:50 PM on March 3, 2025

 Quote - 2 Additional Mobiles - Central Square Software.pdf



- Other Document


Added by Brittany Mancini at 7:12 AM on March 3, 2025

 Quote- Radar.pdf



- Other Document


Added by Brittany Mancini at 7:11 AM on March 3, 2025

 Quote 1020985 - Getac MDTs.pdf



- Other Document


Added by Brittany Mancini at 7:11 AM on March 3, 2025

 Quote - Vehicles.pdf



- Other Document

Added by Brittany Mancini at 7:11 AM on March 3, 2025

 Quote - Radio.pdf



- Other Document

Added by Brittany Mancini at 7:11 AM on March 3, 2025

Certification Statement

1. I certify that I am authorized to submit this application on behalf of the agency.
2. I certify all information contained in the application is accurate.
3. I acknowledge that any resulting contract and grant award will include significant state requirements that will have to be adhered to during the grant period.

Certification:

Town of Rangely - Police Department

2025 Rangely PD Body Worn Camera Modernization

JAG 2025

1/1/2026 to 9/30/2026

ID: App # 745

Budget Total: \$33,216

Draft

SAM Expiration Date: April 22, 2025
Town

Please click the "Edit" button in the top right corner of the page to edit your Application.
When you have finished your Application, click the "Submit" button on the bottom right corner.

Instructions - Edward Byrne Justice Assistance Grant (JAG)

2025 JAG - Announcement of Available Funds

2025 JAG - Application Instructions

2025 JAG - Eligible Activities & Program Activities

2025 JAG - Frequently Asked Questions (FAQs) - During the Application cycle all grantee questions will populated here. Check back frequently.

Status

Draft

▼ Table of Contents

Organization Information & Project Officials

Project Overview

Application Type = Purchase of Goods, Equipment, or Basic Gear

- Need Statement

- Implementation Plan

- Collaboration

- Sustainability/Other Resources

- Goals and Objectives

- Project/Plan Implementation

- Geographic Area where Grant Funds will be Utilized

Budget and Budget Narrative

Application / Grant Documents

Click Save to refresh the Table of Contents.

▼ Organization Information & Project Officials

Organization: Town of Rangely - Police Department

Project Director: Brittany Mancini

Signature Authority: TiRynn Hamblin

Financial Officer: Richard Garner

Primary Contact: Brittany Mancini

▼ Project Overview

Project Title

Please be descriptive of the project to be funded and do not label it merely "JAG 2025 project." If this is a continuation application, please use previous project Title but add the year of funding, i.e., Year #2. (maximum length = 60 characters)

Project Title: 2025 Rangely PD Body Worn Camera Modernization

Project Duration

The project period will be **October 1, 2025 to September 30, 2026** If you anticipate an abbreviated project period (such as 6 months) or are a continuation grant which has been extended, you can adjust the start and/or end dates accordingly. [NOTE: Grant award periods for continuation projects may differ. Call DCJ staff if you have questions.](#)

Start Date: 1/1/2026

End Date: 9/30/2026

Application Type

Select the best description of your request for funds: Purchase of Goods, Program/Project; Continuation.

Application Type: Purchase of Goods, Equipment, or Basic Gear

Purpose Area

Indicate the appropriate JAG Purpose Area for this project to ensure that the project falls within the parameters identified. Only one option can be chosen.

Purpose Area: 06 - Planning, Evaluation, Technology Improvement

Project / Plan Summary

Provide a brief description of the proposed project or plan, including the purpose, activities that will be completed or steps that will be taken to address the identified need or problem, and anticipated outcomes. Additionally, explain how the project/plan will address one or more of the JAG Board priorities and/or the JAG Purpose Areas. Be clear and succinct.

Project/Plan Summary:

The Rangely Police Department is looking to modernize the Body Worn Cameras used by the agency and utilize features that would help eliminate unconscious bias from policing, ensure equal access to law enforcement services to non-English speaking individuals, and provide an additional level of security to ensure the safety of officers in their patrol functions. Upgrading Rangely PD's Body Worn Cameras to the

Axon Body 4's would provide the opportunity to utilize technological features previously unattainable such as Draft One, Translate, and Respond.

Application Type = Purchase of Goods, Equipment, or Basic Gear

Purchase of Goods, Equipment, or Basic Gear

- Need Statement

What unmet need are you trying to address? :

The Rangely Police Department is seeking JAG program funding to replace our outdated body worn cameras (BWC) and facilitate the introduction of new technology that will increase officer safety by creating new, more reliable channels of communication and tracking, and will improve officer productivity with the use of AI for transcription, report drafting, and translation. The Rangely Police Department has historically suffered the consequences of its geographic isolation by being cut off from resources and services other agencies may take for granted. In recent years, we've adopted an agency-wide focus on using technology to fill in those gaps to help our seven officers provide the best possible service for our 2,500 citizens.

The Rangely Police Department has been successfully using Axon BWC for 5 years with an acceptable customer service history; this established rapport and familiarity with Axon makes them the most logical company to continue doing business with. The Rangely Police Department currently uses Axon Body 3, which over time has become unreliable in terms of battery life and charging. The BWC used by the Rangely Police Department no longer last even two-thirds of a patrol shift. With current legislation regarding Police BWC, officers need to have reliable equipment to ensure compliance, protecting both officers and citizens alike. Currently, when a camera is low on battery there is no way to charge without returning to the office and docking the camera, creating a potential risk of losing footage if an officer is on an extended scene response without an officer that can cover or retrieve the backup camera.

Upgrading BWC to the most current model, Axon Body 4 (AB4), would not only ensure we remain technologically current with more reliable battery life, protecting officers and citizens from any interruptions in recording, but would facilitate the use of features previously unavailable. These cameras, unlike the current models, are equipped with magnetic, quick release charging capabilities, so officer can charge their cameras in-vehicle without removing them from their person.

With Axon Respond, officer locations can be tracked in real-time; an officer safety tool RPD is currently lacking, as we have no way of tracking officer locations beyond what is stated in radio traffic. In an "officer needs emergent assistance" situation, seconds matter – in Rangely, we typically must call out another officer as backup or cover, so we are already losing crucial minutes. If we don't have a location for the officer, we aren't just having Officers respond to an officer needing emergent assistance, we're having them respond to a search and rescue. This is a glaring safety concern which this project could rectify. As officers are not always in their vehicles, but should always have their BWC, it would be more cost effective to utilize this feature, rather than install trackers in vehicles.

Having only one officer on duty at a time also means community presence is critical. Axon Auto-Transcribe and Draft One would be crucial in reducing the amount of time officers need to spend drafting reports, getting them out of the office and on the streets patrolling. While these features use AI to save officer time and effort in the beginning of the report-writing process, there are still safeguards in place to ensure they aren't abused, and the end results are still the work-product of the officer responsible. Every hour of paperwork we save officers, is an hour they can be on the streets, visible to the public and responding to calls for service.

With Rangely already being a remote community, the Spanish-speaking community of Rangely is exponentially isolated. The Rangely Police Department unfortunately does not have qualified translators on staff and must rely on the translation services provided by companies such as LanguageLine. Typically, LanguageLine calls take approximately 3-5 minutes before usable information begins to be obtained. Axon is implementing a translation feature on AB4 in which an officer can press a button to have the camera listen and translate between English & Spanish in real time. This feature would cut down on the length of citizen contacts which have historically been extended due to language barriers, ensuring that the Rangely

Spanish-speaking community has the same access to law enforcement services as the English-speaking community.

The Rangely Police Department is committed to finding the most cost-effective and reliable tools to ensure we are equipping our officers to face the challenges of policing in a remote area and provide our citizens with a higher level of care than would be expected. Modernizing the BWC program of the Rangely Police Department is paramount to achieving this goal.

- Implementation Plan

Describe the proposed plan and how you will implement it.

Consider addressing the following:

1. If funding is being requested for a specific make and model of equipment or gear, explain why this specific make and model is selected.
2. How many people/locations at a time will need to use this equipment/gear? Justify the need for the number of items requested. Will an item be assigned to one individual or location, or will multiple individuals be using an item or multiple locations need an item?
3. Who will be responsible for this plan overall and who will be responsible for individual steps, if different?
4. Provide a timeline for implementation of the plan.
5. Discuss how your agency will collect and report on the data necessary to complete the BJA PMT performance measures reports. (embed link to performance measures questionnaire and see page X for information about the PMT - not scored)

Implementation Plan:

The Rangely Police Department, if approved for JAG Program funding, would begin implementation of the Body Worn Camera Project in the Town of Rangely 2026 Fiscal Year beginning January 2026. We are seeking JAG Program Funding to reduce the financial strain on the Town of Rangely budget, which is heavily reliant on the Oil & Gas Industry and has therefore seen the negative impacts of related domestic and foreign policies. Additional budgetary approvals will be sought out for costs which may extend beyond JAG program parameters, but reducing the burden of start-up costs for this program will ensure that the Rangely Police Department is better financially prepared for any on-going costs.

This program is intended to modernize the existing BWC program in place at the Rangely Police Department. Each officer is currently issued two BWC, which they use every shift as every call for service, incident response, and citizen contact is to be recorded on the BWC in accordance with Colorado statutes. Remaining with Axon as a BWC provider, reducing transition time, as department members are already familiar with the platform and have an established rapport with the company. With the current state of battery life on these cameras, each officer is utilizing both issued cameras each shift, docking and charging those cameras throughout the shift. The cameras currently used are not equipped with any quick-charge connection capability for mobile charging; they must be docked at the department to charge. The Rangely Police Department intends to replace each camera with the new Axon Body 4 cameras, meaning each officer will still be issued two cameras; intended to last the entire work rotation rather than a partial shift; however, these cameras are all quick-charge and quick-disconnect capable with charging cables that can be attached in-vehicle without being removed from the officer's vest – mitigating the risk of accidentally forgotten cameras due to charging.

If approved for funding, the Rangely Police Department BWC Modernization Project implementation plan would be as follows with the Project Director or their designee responsible for the individual steps:

1. Prior to January 1, 2026 – update department policies on BWC to include proper use of the new features department members will have access to. During this time, custom modules to track program use will be created in the CAD/RMS system used by the Rangely Police Department, including but not limited to tracking of each officer's time in office working on reports, tracking of officer use of the translation feature, tracking of battery life and replacement, and tracking of Respond usage. These custom modules would be in use for the duration of the JAG program funding year.
2. After January 1, 2026 - order 16 new Axon Body 4 BWCs to replace the cameras currently in use and have Axon activate the Respond, Transcription, Draft One, and Translate features. The department issues two BWC per officer, so one is always available if the other is docked to download or charge. The Axon Body 4 was selected because as the newest Axon model, it is compatible with the features we would opt in to use and has been tested to have an improved battery life.

3. Upon receiving the new cameras, each officer would be issued two cameras and the associated equipment. In service training will be provided to each officer to ensure they are familiar with the new equipment and features, as well as to each dispatcher to ensure they are familiar with using the Respond feature.

4. Once each officer has been issued and trained on the new BWC equipment and features (within two weeks of receiving the equipment), tracking of use with the previously created custom modules will begin. Metrics and reports will be completed and submitted as required for the JAG Program.

- Collaboration

How does the purchase of goods/equipment/gear leverage resources and collaboration, and avoid duplication?

Collaboration:

The Rangely Police Department's resources and budget are limited due to the town's reliance on the Oil & Gas Industry. When the Oil & Gas industry is negatively impacted by policies out of the town's control, our budgets become more restrictive out of necessity. Unfortunately, this is the state our community has been in for several years, and we must seek alternative solutions for funding the replacement of the Police Department's ageing and outdated equipment. We are seeking JAG Program funds to cover the upfront costs of equipment and startup, which would reduce the financial strain on the town's budget, putting the town in a better position to request funding for any long-term costs beyond the JAG Program timeframe.

There would be no duplication in resources as our town budget would be used for existing program costs, these funds requested are only supply costs of new equipment without current line-items on our budget. We are not requesting funds for the costs associated with data storage and online management, and these costs are already funded by the town. We are requesting funds for new body-worn camera equipment and access to features not currently being funded through the town budget.

The Rangely Police Department is not only limited in terms of financial resources, but our geographic isolation also requires us to be inherently more self-reliant. We do not have the luxury of having a neighboring agency to immediately provide cover and fill in our gaps. Cover cars from neighboring agencies are typically at least an hour away, so when one of our officers needs assistance, we need to be effectively equipped to respond.

- Sustainability/Other Resources

1. Explain why you are requesting JAG funds for this project. (e.g., did you experience a loss of funding, did an emergent issue arise, were other attempts to request funding unsuccessful, etc.)? If no other attempts were made to secure resources for this project, please explain.
2. Describe your plan to secure other resources to sustain the project long-term.

Sustainability/Other Resources:

The Rangely Police Department's is seeking JAG funding as our resources and budget are limited due to the town's reliance on the Oil & Gas Industry. Policies in place out of our control restricting Oil & Gas for years have caused a financial strain on our community. Our budget for the town as whole, not just the Police Department have become more restrictive out of necessity and we must seek alternative solutions for funding the replacement of the Police Department's ageing and outdated equipment. We are seeking JAG Program funds to cover the upfront costs of equipment and startup for features not already in use, which would reduce the financial strain on the town's budget, putting the town in a better position to request funding for any long-term costs beyond the JAG Program timeframe.

No JAG Funds are being requested for parts of the BWC program already funded by the Town budget, such as data storage and online management. If approved for JAG funds, we would modernize our BWC program

including equipment, and the success of that program would give us more bargaining power for requesting an increase in our budget for the long-term and ongoing costs for the features we'd begin using.

- Goals and Objectives

Goals and Objectives: These are the elements against which the project will be evaluated and which will be used to report quarterly and final progress. In addition, funded applicants will be required to report quarterly on specific performance measures developed by the Bureau of Justice Assistance. Using the format below; provide project/program goal(s), objectives, measurement, and timeframe.

Note: There is one on-line system for quarterly narrative and financial reports (Fluxx) and a separate Federal on-line site for reporting performance measures (<https://bjapmt.ojp.gov/>).

Goals: Goals are logical, sensible, clearly written and directly tied to the project. Write one or more goals you will focus on this project. Goals are broad statements (i.e., written in general terms) that convey a project's overall intent to change, reduce, or eliminate the problem described.

Objectives: Objectives are realistic and able to be accomplished in the time frames described. Objectives identify the amount of intended change expressed as a rate, percent or whole number. Include measures that will sufficiently document any change that occurs.

Please write at least one measurable objective/outcome for each goal. Outcome statements should include:

- The specific type of change or improvement that will occur
- The number or percent of individuals impacted (where appropriate)
- The expected magnitude, on average, of the expected change
- If client based, include Objectives reflecting the number of clients to be served

Measurement: Measurement is the description of what data will be collected to measure the change. Please describe the specific measurement tool(s) you will use to collect data for each Objectives. If you do not have a tool, please state TBD (To Be Determined).

Timeframe: The quarter in which the Outcome will be completed.

Correction 2/21/25 - Goals & Objectives are Required for All Application Types

Number of Goals:

3

GOAL 1

Goal 1:

To replace and decommission the Axon Body 3 cameras currently in use with the Axon Body 4 ensuring our officers have access to reliable equipment as they serve our community.

Outcome 1.1

Outcome:

Officers should see an improvement in battery life and reliability of the BWC as a result

Measurement:

At least one shift per week have officers log battery status at the beginning and end of shift, including how many times they were placed on the charging dock. This can be measured with a custom module we will build in our CAD system.

The data from old cameras will be compared against the new.

Timeline: Q1 would measure the current BWC battery life, by the end of Q2 and Q3, we would have data from new cameras to compare

GOAL 2

Goal 2:

Reduce time in office for officers working on reports

Outcome 2.1

Outcome:

Officers should see a reduction in the amount of time spent in-office working on reports with the use of Auto-Transcription and Draft One

Measurement:

Have officers log their time in-office working on reports before and after the implementation of these features. This information can be tracked using a custom module in CAD.

Timeline: Q1 would measure the current data, by the end of Q2 and Q3, we would have new data to compare

GOAL 3

Goal 3:

Improve the level of service and reduce the time spent in contact with non-English speaking citizens with the use of Axon Translate, as these contacts have historically been extended due to the language barrier.

Outcome 3.1

Outcome:

Have officers use the translate feature whenever possible, to improve the level of service provided to non-English speaking citizens.

Measurement:

Track and compare data involving length of contact before and after implementation of the Translate feature. This data can be pulled from existing CAD records.

Timeline: Q1 would measure the current data, by the end of Q2 and Q3, we would have new data to compare

- Project/Plan Implementation

Implementing Agency

The Implementing agency is the agency that is responsible for the actual implementation of the project and may be the same as the applicant agency, a component of it, or another agency entirely. For example, the applicant agency is the county, but the sheriff's office is the implementing agency, or if the city is the applicant agency but a non-profit organization is the implementing agency. Provide the

agency name if it is different from the applicant agency.

Same as Applicant?

Yes

- Geographic Area where Grant Funds will be Utilized

US Congressional District

Enter each US Congressional District, Colorado Judicial District, State Senate District, State House District, County, and City where services will be delivered. Separate each by a comma. Enter Statewide if services will be delivered across the state. This may include more areas than where the applicant agency is located.

US Congressional District: 03

(Find your congressional district)

State Senate District

State Senate District: 08

(Find your senate district)

State House District

State House District: 26

(Find your house district)

Colorado Judicial District

Colorado Judicial District: 09

(Find your judicial district)

Counties

Counties: Rio Blanco

Cities

Rangely

▼ Budget and Budget Narrative

PERSONNEL

SUPPLIES & OPERATING

Item Name	Amount to be Charged to the Grant	Budget Narrative
Basic Licenses	\$390.48	\$195.24 per license for one year
Pro Licenses	\$4,686.72	\$585.84 per license for one year
Draft One Software Access	\$5,923.68	\$846.24 per user for one year
Auto Transcribe Software	\$1,895.88	\$270.84 per user for one year
8-Bay Charging Dock	\$3,190.00	\$1595 per unit. Two docks would be needed for the cameras.
Axon Respond/Device Connectivity	\$585.36	\$65.04 per user for one year
Axon Translate Software	\$2,160.00	\$240 per user for one year

TRAVEL

EQUIPMENT

Item Name	# of Items charged to grant	Unit Cost	Amount	Budget Narrative
Axon Body 4	16.0	\$899.00	\$14,384.00	The Axon Body 4 is the most current camera offered by Axon. This camera is needed to access the features the Rangely Police Department intends to utilize

CONSULTANTS / CONTRACTS

Application must contain a detailed budget and budget narrative for anything listed under Consultants / Contracts. List each consultant, contractor, or type of service with the proposed fee (by eight-hour day or hourly rate). If the applicant agency is contracting with an outside agency to conduct the day-to-day operations of the project, the total cost should be in Consultant/Professional Services.

Rates (honoraria are not an allowable expense) for individual professional services must be based on an hourly rate (including preparation and travel time), and must have explicit, **separate** prior approval from DCJ. Rates for individual consultants cannot exceed \$650 per day or \$81.25 per hour. Justification is required to establish a "usual" or "going rate" for similar services. Some consultants provide services at a flat rate rather than an hourly rate. If that is the case, identify the service to be provided, including all covered expenses such as travel, and the rate for each "unit" of service. One example is polygraph exams that cost the same no matter where the polygrapher must travel to perform the exam. There are other federal regulations that pertain to some professional services/consultant rates. Contact DCJ if you have questions.

Professional services should be procured competitively. **Sole source contracts must be justified** and must have specific prior written approval from DCJ **before** execution of any contract, separate from approval to fund the project. **Sole source contracts of \$250,000 or over require federal pre-approval.** Refer to the Administrative Guide for Federal Justice Grant Programs or contact DCJ for additional guidance. Consultants must be able to sign the Certification of Debarment, OJP Form 406 1/1 (see section J of the Certified Assurances for details).

Budget Narrative and Justification: Explain why proposed consultant services cannot or should not be provided by project staff. Explain how the hourly rate or flat rate was determined. For each consulting organization added, indicate the number of people to be assigned to the project, number of hours per person per day to be spent on the project, and a breakdown of the contract price by major cost item (i.e., supplies, rent, equipment, travel, contracted services).

INDIRECT COSTS

OVERALL BUDGET SUMMARY

After entering budget items, click 'Save' to view updated totals in the table above.

Overall Budget Summary

	Funding Request
Personnel	
Supplies and Operating	\$18,832.12
Travel	
Equipment	\$14,384.00
Consultants / Contracts	
Indirect Costs	
Totals	\$33,216.00

PROGRAM INCOME

Will this project earn Program Income? No

▼ Application / Grant Documents

All required documents must be submitted.

Note: Additional documents must also be complete for your Organization at the time of award. This may include recent audit, financial management questionnaire, indirect cost rate, and proof of insurance.

Click the (+) button to the right of each Document Type to upload it to your application. Once successfully uploaded, close the pop-up box to continue.

Upload if Applicable

Click on the plus button next to the document type you are uploading.

- Letters of Support

Required if purchasing Body Armor with grant funds. Download the template, complete, save, and upload below.

- Body Armor Certification

Required if Interacting with Minors. Please see the DCJ Policy, "Determination of suitability for individuals who interact with participating minors (aka Background Check)." Attach the document(s) if applicable.

- Statement of Suitability – Interaction with Participating Minors

Required if purchasing ALPR with grant funds. Attach the document/s if applicable.

- Automated License Plate Reader Policies and Procedures

APPLICATION / GRANT DOCUMENTS

Certification Statement

1. I certify that I am authorized to submit this application on behalf of the agency.
2. I certify all information contained in the application is accurate.
3. I acknowledge that any resulting contract and grant award will include significant state requirements that will have to be adhered to during the grant period.

Certification:

15 – Informational Items

21st Annual Foundation Dinner

SATURDAY APRIL 12, 2025

5:00 - 10:00 pm

DINNER & DRINKS, AUCTIONS, GAMES

COLORADO ROOM

500 Kennedy Drive Rangely, CO

Tickets

Early Bird Pricing (before March 28th)

\$60 per ticket

\$350 for table of six

Regular Pricing (after March 28th)

\$65 per ticket

\$375 for table of six



**Seating is limited,
purchase today!**

Scan the QR Code to purchase tickets online.

You may also purchase tickets by contacting

Keely Ellis

keely.ellis@cncc.edu - (970) 675-3216



MARK YOUR CALENDAR

RANGELY COMMUNITY HEALTH FAIR



APRIL 5, 2025

7:00-11:00 AM



LOW COST LAB TESTS

INFORMATIONAL BOOTHS

HEIGHT, WEIGHT, BLOOD PRESSURE, &

BLOOD GLUCOSE CHECKS

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COME SEE OUR NEW MRI SUITE!

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