

RANGELY

COLORADO

Town Council Packet

March 12th, 2024 @ 7:00pm



March comes in like a LION, goes out like a lamb?

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

March 12th, 2024 - 7:00pm

Town of Rangely Council Chambers

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

DON DAVIDSON, TRUSTEE

KYLE WREN, TRUSTEE

TIM WEBBER, TRUSTEE

RON GRANGER, TRUSTEE

TODD THAYN, TRUSTEE

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
 - a. Discussion and Action to approve the minutes of Feb 27th, 2024, Town Council Meeting
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:10pm
9. Committee/Board Meetings
10. Council Reports
11. Supervisor Reports
12. Reports from Officers – Town Manager Update
13. Old Business
14. New Business
 - a. Discussion and action to approve the February Check Register
 - b. Discussion and action to approve a Special Event Permit for ROAR 2024 to be held at the Rangely Car Museum on April 25th from 5-8pm.
 - c. Discussion and action to approve the grant application to Rio Blanco County CCITF/CDGF Funds for Pond Aerators not to exceed \$80,000.00.
 - d. Discussion and action to approve the grant application to Yampa/White/Green Roundtable for the Raw Water Bulk Fill Station not to exceed \$750,000.00.
 - e. Discussion and action to approve the grant application for a DOLA EIAF TIER I Grant for the Radio Upgrades Moscad to Ace and Tank Mixers not to exceed \$400,000.00

15. Informational Items

- a. CNCC Aviation Summit March 14, 2024*
- b. Outdoor Rec Community Workshop March 18-19, 2024*
- c. AGNC Letter USPS*

16. Board Vacancies

17. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for March 7th, 2024, at 6:00 pm*
- b. Rangely District Library Board meeting is scheduled for March 11th, 2024, at 5:00 pm*
- c. WRB Park & Recreation District Board meeting is scheduled for March 11th, 2024, at 6:00 pm*
- d. Rio Blanco County Commissioners Board meeting is scheduled for March 12th, 2024, at 11:00 am in Meeker.*
- e. Community Outreach meeting cancelled March 13th, 2024, noon at CNCC Johnson Bldg.*
- f. Rangely Chamber of Commerce Board meeting is scheduled for March 21st, 2024, at 12:00 noon.*
- g. Rangely School District Board meeting has been scheduled for March 18th, at 6:15 pm*
- h. Rural Fire Protection District Board meeting is scheduled for March 18th, at 7:00 pm*
- i. Rangely Junior College District Board meeting is scheduled for March 19th, 2024, at 12:00 noon.*
- j. Rio Blanco County Commissioners Board meeting is scheduled for March 26th, 2024, at 11:00 am in Rangely.*
- k. RBC Water Conservancy District Board meeting is scheduled for March 27th, 2024, at 6:30 pm*
- l. Rangely District Hospital board meeting is scheduled for March 28th, 2024, 2024, at 6:00 pm*
- m. RDA/RDC Board meeting is scheduled for April 11th, 2024, at 7:30 am*

18. Adjournment

5 – Minutes

Town of Rangely

February 27, 2024 - 7:00pm

Town of Rangely Council Chambers

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

DON DAVIDSON, TRUSTEE

KYLE WREN, TRUSTEE

TIM WEBBER, TRUSTEE

RON GRANGER, TRUSTEE

TODD THAYN, TRUSTEE

1. **Call to Order** – 7:00pm
2. **Roll Call** – Andy Shaffer, Kyle Wren, Tim Webber, Ron Granger, and Todd Thayne present. Don Davidson present via phone. Trey Robie absent.
3. **Invocation** – Led by Kyle Wren
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of Feb 13th, 2024, Town Council Meeting* – **Motion made by Tim Webber to approve the minutes of Feb 13th, 2024, Town Council Meeting, second by Kyle Wren.**
Motion passed.
6. **Petitions and Public Input** – Raquel Peterson with Rangely District Hospital was present and wanted to thank the community for the support during the grand opening of the surgical suite. She also indicated that there will be a virtual tour soon.
7. **Changes to the Agenda** - None
8. **Public Hearings - 7:10pm**
9. **Committee/Board Meetings** – Ride the Rockies continues to meet weekly as well as RTap.
10. **Council Reports** – Ron Granger express that he would like to have some of his students from CNCC and do presentations to the council.
11. **Supervisor Reports**
 - a. *Rangely Police Department Presentation – Chief Hamblin* – Chief Hamblin presented Patrolman Kyle Baker and Dispatcher Cassadra Gomez with letters of Commendation for help saving an infant's life. Chief Hamblin stated that call volume is staying consistent. Chief Hamblin reported that the animal shelter is looking for a shelter tech, and the Police Department is looking for a full-time dispatcher. Patrolman Hilton is still on light duty as is the Chief. Katelyn Carlson has become a certified animal control officer. The police department has completed de-escalation training. Dispatcher Gomez has become a CPR instructor. The department held a public CPR class and will try to hold a class quarterly. Chief Hamblin also stated that all of dispatch and patrol attended Ice Driving Training in Georgetown. Chief Hamblin was asked by the council if call volume has increased due to dispatching for the Town of Dinosaur. The Chief stated that it went up slightly but not a great amount.

12. Reports from Officers – Town Manager Update – Lisa reported to the council that there was a cricket meeting on 02/20/2024 with the county. They were able to give information on the crickets. Lisa stated that she attended the AGNC meeting where the Colorado workforce agency is being reorganized, and air quality control regulations were discussed. Lisa also reported to the council that the USPS is trying to move the sorting facility in Grand Junction to Denver. Public works are working on Gillam Draw to get better drainage.

13. Old Business

14. New Business

- a. *Discussion and action to approve a contribution for Rowdy Worm in the amount of \$500 based on a commitment of Rangely High School Students volunteering for a workday at the Community Gardens in March/April.* – **Motion made by Ron Granger to approve a contribution for Rowdy Worm in the amount of \$500 based on a commitment of Rangely High School Students volunteering for a workday at the Community Gardens in March/April, second by Todd Thayne. Motion passed.**
- b. *Discussion and action to approve the ~~February~~ January 2024 Financial Summary* – **Motion made by Todd Thayne to approve the January 2024 Financial Summary, second by Kyle Wren. Motion passed.**
- c. *Discussion and action to approve an addendum to the 2024 Fee Schedule changing the Relinquish Fee from \$25.00 per animal to \$40.00 per animal (spay/neutered) and \$100.00 per animal (not spay/neutered) –* Would like to raise impound fees. Chief Hamblin stated that we are receiving an increase in animals due to how low our fees are. **Motion made by Kyle Wren to approve an addendum to the 2024 Fee Schedule changing the Relinquish Fee from \$25.00 per animal to \$40.00 per animal (spay/neutered) and \$100.00 per animal (not spay/neutered), second by Ron Granger. Motion passed.**
- d. *Discussion and action to approve Resolution 2024-01 a Resolution of the Town Council of the Town of Rangely protecting the security and quality of life of the citizens of the Town of Rangely confirming that Rangely is not a sanctuary jurisdiction.* – **Motion made by Ron Granger to approve Resolution 2024-01 a Resolution of the Town Council of the Town of Rangely protecting the security and quality of life of the citizens of the Town of Rangely confirming that Rangely is not a sanctuary jurisdiction, second by Todd Thayne. Motion passed.**

15. Informational Items

- a. *Outdoor Rec Community Workshop March 6-7, 2024*
- b. *CNCC Aviation Summit March 14, 2024*

16. Board Vacancies

17. Scheduled Announcements

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

18. Adjournment – 7:54pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Andrew Shaffer, Mayor

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

February 2024 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Communication Division:

- **1075** calls for service through the communication center.
- **61** calls for 9-1-1 services
- **20**- 9-1-1 misdials/ hang ups/ abandoned

Patrol Division:

- **326** incident calls for various crimes occurring or occurred.
- **30** - cases **53** – traffic contacts **243**- incidents
- Responded to **5** alarm(s)
- **9** animal control calls for service.
- **51** – calls for service to assist other agencies, **25** – ambulance, **3**– fire department, **12** – sheriff, **8** -CSP, and **3**- others.
- Citizens Assist – **138** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **13** – theft from a building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, vandalism.
- Crimes against person **17**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Verification/ Registration- **2**
- Missing Person(s)- **0**
- Juvenile – **0**
- Unattended death- **1**
- **0**- Arrests, **0**- booked into the Moffat County Jail
- Traffic contacts **53** – traffic contacts, **0**-accident(s),**6**- citation(s), **47** - warnings, **12** of the traffic contacts were citizens of Rangely.

Personnel Issues:

- Dispatch is still looking to fill a full-time position.
- We are still looking for an Animal Shelter Tech.
- Chief Hamblin and Patrolman Hilton are still on light duty.

Notable Events/ Issues:

- Officers attended Colorado Threat Assessment & Management Protocol Training with the School District.
- Chief Hamblin became an American Heart Association (AHA) Training Faculty member.
- Chief Hamblin attended the Uintah Basin Emergency Care Conference in Vernal.
- Officer Kilduff attended ABLE Instructor training.
- Chief Hamblin and Officer Baker taught Taser to NPS students at CNCC.
- The Police Department assisted with sending off our High School wrestlers to State.
- All patrol Officers and Dispatchers attended Winter Driving at Lake Georgetown in Georgetown, Colorado.
- Chief Hamblin attended a “Connected car” class in Boulder.
- The Police Department assisted the High School with a K9 “drug sniff”.
- The entire Police Department attended ABLE training.
- The Communication Center radios received a firmware/data update from the State.
- Officer Baker and Dispatcher Gomez received “lifesaving” accommodations.

GAS DEPARTMENT/Building & Grounds – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated – make final changes.
- Weekly charts, pressures, and odorant level check
- Weekly check of Border Station and odorant injection system
- Gas usages and rate for January
- Average low temperature for January
- Leak Calls – 0
- Customer Calls - 2
- Carbon Monoxide tests - 0
- Locates for February - 5
- Work Orders – 16
- NPSO – (Non-payment shut-offs) – started with 5 and ended up with 1 shut off.
- Call Schedule March
- Each year Gas Dept. employees have several Operator Qualification topics they need to retrain on. We began this training in February.
- 2023 Gas sales versus purchases
- File EIA-176 Annual report for the Dept. of Energy
- File Annual DIRT (line damages) report.
- File Annual DOT Gas Distribution Report
- File MIS Report for 2023 (Annual Drug & Alcohol Testing report)
- 2023 Gas main, service, and abandonment summaries
- Underground line letter mailed to customers with fuel lines.
- Enter pressure tests in data base.
- Continue Operator Qualification training with Alex Halcomb. This includes videos, instruction, and written testing. Begin field evaluations for Alex for Operator Qualification
- PUC audit of Town's Drug & Alcohol Testing Program – complete audit, make suggested changes to program and send changes back to PUC.
- Zoom meetings with PUC regarding possible new leak detection rules and regulations.
- Paint gas meters.
- Change out inoperable meter at 212 Cottonwood.
- Check gas pressures at CNCC Weiss Building – trouble with equipment.
- Williams changed out gas meter at Border Station. This caused issues with our odorant injection system and between the Town and Williams we had to figure out the correct settings to make our odorant system operate normally. This took a few days and we have been monitoring the situation.
- White River Village installed new CO/fire detectors in Apt. #19, 23 and 24.
- Clean up lawns and grounds after snow melted.
- Continue to empty Town trash cans.
- Change filters at Townhomes on W. Main St.

- Equipment repairs and maintenance
- Snow removal at White River Village, Town Hall, Library, Gas Shop and Giant Step

Personnel Issues/Events:

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

Notable Issues/Events:

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Utility locates
- Vehicle and equipment maintenance
- Clean gutters and cut in drainage ditch on Gillam Rd
- Clean shop and office
- Put on fuel tank stickers for CIRSA
- Start building handrails for White River Village
- Take off rubber section on new plow truck
- Weld on tilt trailer and fix lights
- Install new batteries on walk path lights
- Level spot at yard for pipe delivery for half turn Rd
- Prep water truck for CNCC
- Unload water materials for Half Turn project
- Paint handrails
- Patch potholes
- Meeting with Ralph Carabajal on Gilliam curb and gutter
- Organize files
- Shop maintenance.

Personnel issues: N/A

Notable Issues/events: N/A

Water/Wastewater – Submitted by Michael Dillon/Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- Flow in the White River won't be detectable until springtime when there is no longer any ice in the river.
- Snowpack in the White River Basin is at 95% of median. We're right where we need to be heading into spring.
- Average daily water output from the plant in February was 280k gallons.
- We are still waiting for Rotork Actuator batteries.
- Ducey's will install the VFD for Middle Zone pump #3 either the first or second week of March.
- Backwash pump #1 has been refurbished and has been re-installed.

- Disinfection by-products are just slightly up from this time last year, we're still under our running annual average.
- We're still waiting to hear back from Sunrise engineering regarding the Lead and Copper rule.
- Compliance samples and reports were submitted with no violations.

Wastewater Plant:

- Kuck Mechanical has finished the ductwork and set the rooftop unit for HVAC for the new Headworks building. They will be returning to the jobsite in a few weeks once electrical is complete for startup of the system. Ducey's continues to make good progress on the electrical portion of the project.
- The vac truck was successfully serviced on 2-8-24 and we now have one functional piece of equipment with which to respond to sewer emergencies.
- The blower that aerates the raw influent in the current headworks building went down. A replacement was ordered but will not arrive for several more weeks. Joe has spent two weeks working on a temporary solution as aeration is critical to effective treatment and odor mitigation.
- Compliance samples for January were collected and analyzed with no violations. January's DMR was completed and submitted with no violations.

Utility Department Activities:

- We had 7 locates, meter reads and rereads, work orders, high/low usage report.
- Kelli has continued with Bart Nielson to get Joe, Emily, and Alex on the class they need to obtain their CDL.
- Half-Turn water line project is in its final stages before we send out bid packages to contractors. We're hoping the project can start late spring or early summer.
- Utilities is working on drafting a grant application to DOLA to procure funding for water tank mixers and radio upgrades.
- Utilities is also working on drafting a grant from Rio Blanco County for other infrastructure upgrades.

Personnel issues:

- Alex Black passed his small wastewater exam, meaning he's obtained all the licensing he can at this time. It will be two years before he can test for more.
- Michael Dillon will be out of state on vacation from 03/09-03/17.

Notable Issues/events: N/A

Animal Shelter Animal/Code Enforcement Submitted by Katelyn Carlson

Animal Control Report for February 2024

Breakdown for 02/24

Dogs RAL	25
Dogs Released	2
Dogs Relinquished	4
Dogs Euthanized	0
Dogs Adopted	2
Dogs Failed Adoption	0
Dogs Fostered	4

Dog Failed Foster	0
Rabies Cases	0
Neglected/Abandoned	0
Dog Bites	1
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
Cat Stray	0
Cat Released	0
Cat Relinquished	0
Cat Trapped	0
Cats Adopted	0
Cats Fostered	0
Cats Transferred	4
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	0
Cat Bite	0
Cat Died on Sight (Sick)	0
Neglected/Abandoned	0
Cat Born in Care	0
Rooster Rehoming	0
Rooster Complaint	0
Cow Attack	0
Small Animal Relinquish	0
Horse in Back Yard	0
Guinea Pig Left at Shelter	0
Rabbit Pick up	0
Rabbit Returned to Owner	0
Small Animal Neglected/Abandoned	0
Small Animal Adoption	0
Citations Issued 02/24	1

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

White River Village:

Project status/Current Issues:

- Processed 1 tenant recertifications and sent them to USDA.
- Processed 0 new tenant certifications.
- Advertising for 1 apartment vacancy in flyers around town, and social media.
- Regular maintenance and cleaning are always ongoing.
- Installed walk-in shower for residents in Apt. 3.
- Washed exterior windows.
- Snow removal as necessary

Personnel Issues/Events: N/A

Notable Issues/events: N/A

Liquor Licensing:

- Processed 1 Renewal Liquor Licenses and sent to State for processing.

Special Event Permit:

- Processed 1 Special Event Permits

Notable Issues/events: N/A

Rangely Town Grounds and Main Street Activities:

- Patiently awaiting spring.

Notable Issues/events: N/A

Personnel Issues/Events: N/A

Code Enforcement Report for month 03/2024

Total New Cases month of February 2024	12
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Total Cases Closed and in Compliance for month of February	0
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Breakdown of Specific Code Violations

6.22.020 Domestic Animals Prohibited	0
8.08.030 Weeds on Property	2
8.08.040 Refuse on Property	9
8.08.045 Junk Vehicle on Property	6
8.08.047 Vehicle Parking	0
8.04.060 Abandoned Containers	0
8.08.070 Disposal of Refuse	3
8.08.090 Other	0
10.06.020 Extended Parking Prohibited	0
12.08.030 Obstructing a Highway or Passageway	0
Title 15 Section 240.2 Adequate Water, Sewer, and Power	0
262.3 Location Systems	0
17.04.040 Mobile Homes and RVs Location	0

4.01.010 Public Nuisances	0
4.04.020 Public Nuisance Generally	1
60.1 Approvals Required	0
60.6 Notice of Activity	1
15.13 No Use or Sale of Land or Buildings Except in Conformity With Code Provisions	1
13.04.110 Meters, Meter Pits, and Service Lines	0
Trees Blocking Roadways/Traffic/Pedestrians	Sent Notices To all Town Residents
6.20.010 Requirements	0
Snow removal	0
Cases Moved to Inactive	0
Citations Issued in Month of February	0

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- **Headworks Replacement Project Grant.**
 - Mueller Construction working on interior and exterior piping. Ducey is working on electrical work. Ongoing.
- **Engineering for the Halfturn Waterline Replacement project is almost complete.**
 - Provided comments to the engineer to finalize plans and specifications. Will finalize engineering in the next few weeks and go to bid in April 2024.
- **White River Village push pier and sewer replacement project.**
 - Complete
- **Cogency project development work**
 - Cogency waiting for financing.
- **OJT Grant for River Access Improvements –**
 - RiverRestoration working on engineering design for Camper Park River Access Improvements. Provided draft Army Corps permitting package for Town review. Ongoing.
- **Working with Main Street to fund the design of College Loop multi-use path so we are shovel ready for future grant cycles.**
 - DHM Consultants has provided draft path alignment for Town and CNCC review. Ongoing
- **Planning work**
 - NOAs, calls and emails regarding planning, development and building questions.
 - Interest and preliminary work on development of 5+ acre parcel across River Rd from Gas station on west end of Town. The owner is offering Town 17 acre parcel remaining after subdivision as donation.
 - Applied for DOLA LPC grant for assistance UPDATING Building codes from 2006 IBC/IRC to 2018 IBC/IRC
 - Beginning discussions w architects and designers for new animal shelter and to assist w. upgrades to Giant Steps
- **Working with Ride the Rockies to bring cyclists to Rangely for several days in June 2024**
- **Notable Issues/events:** N/A
- **Personnel Issues/Events:** N/A

Marketing Director - Submitted by – Jeannie Caldwell

Project status/Current Issues:

- **Dark Skies**
 - Two Meetings with Mentor
 - Ordered equipment to measure lighting. Equipment received.
 - Discussed lighting ordinance with Mentor.
 - Met with Michael Kreuger again to discuss lighting.
- **Main Street**
 - Attended Main Street Manager Community Conversation for Main Street Managers - Zoom meeting – This month was on Historic Preservation.
 - Attended Main Street Monthly Training Webinar via Zoom – Focused on Historic Preservation as well.
 - Meeting with Main Street staff in Rangely.
 - Finalized budget for TREAD/Main Street. Submitted to Colorado Main Street and National Main Street.
 - Submitted Work Plan to Colorado Main Street leaders.
 - Completed the National Main Street Survey for Rangely/TREAD.
 - E-mails and phone calls with Colorado Main Street Executive Director regarding potential projects.
 - Review of Monthly Grant E-mail from Main Street with Possible Grants we could apply for.
 - Registered for Main Street NOW Conference, which this year will be in Birmingham, Alabama
 - Scheduled hotel rooms for Main Street NOW Conference.
 - Scheduled review meeting with Colorado Main Street leaders for additional review of application for next level of Main Street.
- **RTAP**
 - Attended three planning meetings with CU Boulder students.
 - E-mails exchanged regarding various projects.
 - Rescheduled Workshop (Due to Lady Panthers going to state) – Shared new flyers on social media, boosted the post, e-mailed flyers to community outreach group.
 - Rescheduled Weiss Conference Room.
- **Ride the Rockies**
 - Weekly Tuesday Morning Meetings with the Ride the Rockies Committee (I did miss one of these)
 - Spoke with Kim in Rifle to obtain list of food trucks in Rifle.
 - Spoke with Fruita Chamber to receive list of food trucks in area.
- **Rangely Review**
 - E-mails to Rangely Review group reminding of deadline for articles.
 - Reviewed draft of Rangely Review.
 - Printed and distributed hard copies of Rangely Review.
 - Shared Rangely Review online as well as on website.
 - Phone planning meeting with Keely Ellis to create deadlines for next Review.
- **Two Girls, One Small Town Podcast**
 - Podcast recorded featuring Amorette Hawkins – she was awesome.
 - Review and edit of Amorette's Podcast.
 - Uploaded the Podcast to appropriate locations.

- Shared Podcast on social media as well as on our websites.
- Brainstormed new podcast with Katie Dillon – scheduled next two.
- **Website**
 - Updates to website such as council meetings, news articles, etc.
 - Review of Analytics for both websites and social media for monitoring purposes.
- **Rangely Trails**
 - Zoom meeting with Lisa Piering, Jocelyn Mullen, and the engineers for finalization of walking path near campus at CNCC.
- **Social Media**
 - Updates to Social Media (Twitter, Instagram, and Facebook).
 - Completion of advertising documents for Rangely Community Garden for fundraising purposes.
- **OutThere Colorado**
 - Two Zoom Meetings with Sue Williams with OutThere Colorado to discuss marketing plans for the future which may be with them.
 - Received Pricing Information from OutThere Colorado.
 - Requested a grant from Lodging Tax to Assist with Payment of this marketing effort – grant was awarded, and check received.
 - Scheduled time for articles, ads and video to be run on OutThere Colorado.
 - Began with creation of items.

Personnel Issues/Events:

- N/A

Notable Issues/Events:

- Attended meetings regarding Giant Step grant opportunities.
- Attended RDA/RDC Board meetings.
- Attended Surgical Suite Grand Opening.
- Draft I Grant request for RDA/RDC for businesses. Shared e-mails with Christine Rambo and Lisa (discussed in person) to obtain guidance.

13 – Reports from Officers

14 – Old Business

15 - New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/24	AFLAC	AFLAC PAYABLE	02/15/2024	85625	959825	254.51
	Total AFLAC:					254.51
02/24	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	02/15/2024	85626	35919266	1,075.00
	Total ALL COPY PRODUCTS INC.:					1,075.00
02/24	AMAZON CAPITAL SERVICES	DEPARTMENT MATERIALS/EXPENSE	02/15/2024	85627	19HD-PWKX-H	268.32
	Total AMAZON CAPITAL SERVICES:					268.32
02/24	AMERICAN HYDRO VAC	CASH CLEARING - UTILITIES	02/15/2024	85628	BULK WTR CR	29.68
	Total AMERICAN HYDRO VAC:					29.68
02/24	ANSHUTZ EXPLORATION CORP	CASH CLEARING - UTILITIES	02/15/2024	85629	BULK WTR CR	7,494.13
	Total ANSHUTZ EXPLORATION CORP:					7,494.13
02/24	ARAMARK	UNIFORMS	02/29/2024	85682	26152524	114.65
02/24	ARAMARK	UNIFORMS	02/29/2024	85682	26164086	34.95
	Total ARAMARK:					149.60
02/24	AXON ENTERPRISE, INC.	POLICE MATERIALS/EXPENSE	02/15/2024	85630	INUS224265	1,904.00
02/24	AXON ENTERPRISE, INC.	POLICE MATERIALS/EXPENSE	02/15/2024	85630	INUS224597	112.50
02/24	AXON ENTERPRISE, INC.	POLICE MATERIALS/EXPENSE	02/29/2024	85683	INUS229008	1,127.00
	Total AXON ENTERPRISE, INC.:					3,143.50
02/24	BADGER METER INC	DEPARTMENT MATERIALS/EXPENSE	02/15/2024	85631	1633738	50.78
	Total BADGER METER INC:					50.78
02/24	BAKER, KYLE	COMMUNICATIONS	02/15/2024	17409	01/2024 EXP	40.00
	Total BAKER, KYLE:					40.00
02/24	BAM'S SUB SHOPPE	GRANT EXPENSES	02/13/2024	85623	RDA GRANT 2	3,588.00
	Total BAM'S SUB SHOPPE:					3,588.00
02/24	BIG D's PUMPING, INC.	CAPITAL OUTLAY	02/09/2024	85225	36469	1,950.00
02/24	BIG D's PUMPING, INC.	CAPITAL OUTLAY	02/15/2024	85632	36469	1,950.00
02/24	BIG D's PUMPING, INC.	CAPITAL OUTLAY	02/29/2024	85684	37352	820.32
	Total BIG D's PUMPING, INC.:					820.32
02/24	BURR, BRADLEY	COMMUNICATIONS	02/15/2024	17410	01/2024 EXP	40.00
	Total BURR, BRADLEY:					40.00
02/24	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	02/29/2024	85685	16560	197.22

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Total BUSINESS SOLUTIONS GROUP LLC:						197.22
02/24	CALDWELL, JEANNIE	COMMUNICATIONS	02/29/2024	85686	02/2024 EXP	40.00
Total CALDWELL, JEANNIE:						40.00
02/24	CANNON LAW OFFICE	PROF/TECH SERVICES	02/15/2024	85633	3665	112.50
Total CANNON LAW OFFICE:						112.50
02/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	02/15/2024	85634	7984	226.23
02/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	02/15/2024	85634	8015	678.95
02/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	02/29/2024	85687	8081	114.37
02/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	02/29/2024	85687	8082	245.04
02/24	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	02/29/2024	85687	8105	62.46
Total CANYON PINTADO VETERINARY CLINIC:						1,327.05
02/24	CASELLE, INC.	PROF/TECH SERVICES	02/15/2024	85635	130547	1,486.00
Total CASELLE, INC.:						1,486.00
02/24	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	02/15/2024	85636	INV 0063206	31,013.95
Total CEBT:						31,013.95
02/24	CENTRALSQUARE TECHNOLOGIES LLC	CAPITAL OUTLAY	02/15/2024	85637	403226	57,718.03
Total CENTRALSQUARE TECHNOLOGIES LLC:						57,718.03
02/24	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	02/29/2024	85681	300908689 02/	189.69
02/24	CENTURYLINK	COMMUNICATIONS	02/29/2024	85688	300915074 02/	783.28
Total CENTURYLINK:						972.97
02/24	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	02/15/2024	85638	SAGE RENT 0	4,308.00
02/24	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	02/15/2024	85638	WINNELSON 5	64.78
Total CF INVESTORS PARTNERSHIP LLP:						4,243.22
02/24	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	02/29/2024	85689	125311	65.00
Total CIMARRON TELECOMMUNICATIONS LLC:						65.00
02/24	CO DEPT OF PUBLIC HEALTH & ENV	CHEMICALS/LABORATORY	02/29/2024	85690	CER20240000	350.00
Total CO DEPT OF PUBLIC HEALTH & ENV:						350.00
02/24	COLOCPA SERVICES, PC	PROFESSIONAL/TECHNICAL SVCES	02/15/2024	85639	24145.	35.00
Total COLOCPA SERVICES, PC:						35.00
02/24	COLUMN SOFTWARE PBC	OFFICE SUPPLIES/EXPENSE	02/29/2024	85691	574A3FOF-017	73.32
Total COLUMN SOFTWARE PBC:						73.32
02/24	COOK, TRACY	COMMUNICATIONS	02/15/2024	17411	01/2024 EXP	40.00

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Total COOK, TRACY:						40.00
02/24	COX, MARYBEL	COMPUTER PROCESSING	02/15/2024	85640	01/2024 EXP	40.00
Total COX, MARYBEL:						40.00
02/24	DAVIDSON, DONALD J	MAYOR/COUNCIL	02/15/2024	17412	31	200.00
Total DAVIDSON, DONALD J:						200.00
02/24	DIRECTV	UTILITIES	02/29/2024	85692	088092706X24	493.75
Total DIRECTV:						493.75
02/24	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	02/15/2024	85641	73220	80.00
02/24	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	02/15/2024	85641	76563	136.50
02/24	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	02/29/2024	85693	717441	21.50
02/24	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	02/29/2024	85693	76496	1,003.50
Total DUCEY'S ELECTRIC:						1,241.50
02/24	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	02/13/2024	17408	PR0211241	12,524.24
02/24	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	02/27/2024	17458	PR0225241	13,057.26
Total EMPOWER RETIREMENT, LLC:						25,581.50
02/24	FEDERAL EXPRESS	CHEMICALS	02/29/2024	85694	8-409-75955	95.37
Total FEDERAL EXPRESS:						95.37
02/24	FERGUSON WATERWORKS #1116	SEWER MATERIALS/EXPENSE	02/15/2024	85642	1496773	185.36
02/24	FERGUSON ENTERPRISES LLC #3326	WATER MATERIALS/EXPENSE	02/29/2024	85695	0251158	338.67
Total FERGUSON WATERWORKS #1116:						524.03
02/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	02/29/2024	85696	0162 02/24	1,314.45
02/24	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	02/29/2024	85696	1116 02/24	176.37
02/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	02/29/2024	85696	2786 02/24	200.24
02/24	FIRST BANKCARD	MARKETING	02/29/2024	85696	3054 02/24	639.80
02/24	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/29/2024	85696	3241 02/24	463.07
02/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	02/29/2024	85696	4358 02/24	394.48
02/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	02/29/2024	85696	4514 02/24	134.58
02/24	FIRST BANKCARD	BUILDING MAINTENANCE	02/29/2024	85696	4560 02/24	1,807.12
02/24	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	02/29/2024	85696	5019 02/24	31.35
02/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	02/29/2024	85696	5042 02/24	50.00
02/24	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPENS	02/29/2024	85696	5353 02/24	26.22
02/24	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	02/29/2024	85696	5498 02/24	151.06
02/24	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPENS	02/29/2024	85696	5917 02/24	108.74
02/24	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/29/2024	85696	7343 02/24	311.70
02/24	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/29/2024	85696	7775 02/24	19.99
02/24	FIRST BANKCARD	DWC FISCAL AGENT ACCOUNT	02/29/2024	85696	7786 02/24	191.68
02/24	FIRST BANKCARD	TRAVEL/MEETINGS	02/29/2024	85696	8464 02/24	196.18
02/24	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/29/2024	85696	9538 02/24	19.99
Total FIRST BANKCARD:						6,237.02
02/24	FPPA	FPPA D&D	02/13/2024	17407	PR0211240	589.31

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02/24	FPPA	FPPA D&D	02/27/2024	17457	PR0225240	626.12
	Total FPPA:					1,215.43
02/24	GALLS LLC	UNIFORMS	02/15/2024	85643	026841874	32.46
02/24	GALLS LLC	UNIFORMS	02/15/2024	85643	026954376	32.47
02/24	GALLS LLC	UNIFORMS	02/15/2024	85643	027017621	845.99
	Total GALLS LLC:					910.92
02/24	GODDARD CONSTRUCTION	CAPITAL OUTLAY	02/13/2024	85624	PW TRAILER	5,000.00
	Total GODDARD CONSTRUCTION:					5,000.00
02/24	GRANGER, RONALD	MAYOR/COUNCIL	02/15/2024	17413	18	200.00
	Total GRANGER, RONALD:					200.00
02/24	GRANITE TELECOMMUNICATIONS	COMMUNICATIONS	02/15/2024	85644	634947682	749.45
	Total GRANITE TELECOMMUNICATIONS:					749.45
02/24	HACH	CHEMICALS/LABORATORY	02/29/2024	85697	13928885	166.70
	Total HACH:					166.70
02/24	HAMBLIN, TIRYNN	COMMUNICATIONS	02/15/2024	17414	01/2024 EXP	40.00
	Total HAMBLIN, TIRYNN:					40.00
02/24	HILTON, KELLER	COMMUNICATIONS	02/15/2024	17415	01/2024 EXP	40.00
	Total HILTON, KELLER:					40.00
02/24	HIRERIGHT, INC.	PROFESSIONAL/TECHNICAL SVCES	02/29/2024	85698	G3841717	82.20
	Total HIRERIGHT, INC.:					82.20
02/24	IDENTITY GRAPHICS LLC	VHCL/EQUIP OPER/MAINT	02/29/2024	85699	16355	484.00
	Total IDENTITY GRAPHICS LLC:					484.00
02/24	IDEXX DISTRIBUTION, INC.	CHEMICALS/LABORATORY	02/15/2024	85645	3141828777	225.03
	Total IDEXX DISTRIBUTION, INC.:					225.03
02/24	J BROWER PSYCH SVS & CONSULTING LLC	PROF/TECH SERVICES	02/15/2024	85646	5220	250.00
	Total J BROWER PSYCH SVS & CONSULTING LLC:					250.00
02/24	JOE JOHNSON EQUIPMENT	VHCL/EQUIP OPER/MAINT	02/15/2024	85647	S00326	3,574.00
	Total JOE JOHNSON EQUIPMENT:					3,574.00
02/24	LOHMILLER & COMPANY	BUILDING/GROUNDS MAINTENANCE	02/15/2024	85648	50002310	1,548.00
	Total LOHMILLER & COMPANY:					1,548.00

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02/24	LOWES	BUILDING MAINTENANCE	02/15/2024	85649	989340	1,165.79
02/24	LOWES	CAPITAL IMPROVEMENTS	02/15/2024	85649	989462	608.09
Total LOWES:						1,773.88
02/24	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	02/15/2024	85650	1924964	802.01
Total MAIL SERVICES:						802.01
02/24	MCDONALD, CHERYL	DWC FISCAL AGENT ACCOUNT	02/29/2024	17459	02/2024 EXP	44.80
Total MCDONALD, CHERYL:						44.80
02/24	MG DYESS	CASH CLEARING - UTILITIES	02/15/2024	85651	BLK WTR CR	550.74
Total MG DYESS:						550.74
02/24	MILLER, MALORIE	ANIMALS SURCHARGE	02/29/2024	85700	SPAY/NEUTER	100.00
Total MILLER, MALORIE:						100.00
02/24	MOON LAKE ELECTRIC ASSN.	UTILITIES	02/29/2024	85701	4 02/2024	2,291.18
02/24	MOON LAKE ELECTRIC ASSN.	UTILITIES	02/29/2024	85701	87 02/2024	15,414.15
Total MOON LAKE ELECTRIC ASSN.:						17,705.33
02/24	MULLEN, JOCELYN	COMPUTER PROCESSING	02/15/2024	85652	01/2024 EXP	40.00
Total MULLEN, JOCELYN:						40.00
02/24	NETWORKS UNLIMITED INC	COMMUNICATIONS	02/15/2024	85653	99140885	3,313.50
Total NETWORKS UNLIMITED INC:						3,313.50
02/24	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	02/29/2024	85702	43466	8.85
02/24	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	02/29/2024	85702	43473	56.00
Total NICHOLS STORE:						64.85
02/24	PIERING, LISA	COMMUNICATIONS	02/29/2024	85703	02/2024 EXP	40.00
Total PIERING, LISA:						40.00
02/24	PINE COUNTRY, INC.	CAPITAL OUTLAY	02/15/2024	85654	T396	12,549.45
Total PINE COUNTRY, INC.:						12,549.45
02/24	PINNACOL ASSURANCE	PREPAID EXPENSES	02/29/2024	85704	21602650	2,261.00
Total PINNACOL ASSURANCE:						2,261.00
02/24	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	02/29/2024	85705	0639660-IN	170.00
Total PIPELINE TESTING CONSORTIUM:						170.00
02/24	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	02/15/2024	85655	53938	40.00

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Total PROFESSIONAL TOUCH OF NWCO LLC:						40.00
02/24	QUILL CORPORATION	GAS MATERIALS/EXPENSE	02/15/2024	85656	36697323	111.20
02/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/15/2024	85656	36726575	51.98
02/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/15/2024	85656	36983203	80.98
02/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/15/2024	85656	36985931	37.18
02/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/15/2024	85656	37083769	135.13
02/24	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/29/2024	85706	37138038	77.98
Total QUILL CORPORATION:						494.45
02/24	RANGELY AREA CHAMBER	CONTRIBUTIONS/CHAMBER-WRBM	02/15/2024	85657	2152	20,000.00
Total RANGELY AREA CHAMBER:						20,000.00
02/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/15/2024	85658	646250	55.98
02/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	02/15/2024	85658	646453	4.58
02/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/15/2024	85658	646667	48.80
02/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/15/2024	85658	647442	52.83
02/24	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	02/15/2024	85658	647841	55.11
02/24	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/15/2024	85658	647844	27.98
02/24	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/15/2024	85658	647946	2.00
02/24	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/15/2024	85658	648167	183.04
02/24	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	02/29/2024	85707	648751	181.89
02/24	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/29/2024	85707	648990	3.29
02/24	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	02/29/2024	85707	648992	22.58
02/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/29/2024	85707	649094	63.34
02/24	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/29/2024	85707	649210	67.71
02/24	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	02/29/2024	85707	649217	85.91
Total RANGELY AUTO PARTS & SUPPLY:						855.04
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2024	85659	469620	87.73
02/24	RANGELY HARDWARE	CAPITAL OUTLAY	02/15/2024	85659	469698	7.58
02/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/15/2024	85659	470559	68.27
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2024	85659	470816	12.28
02/24	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	02/15/2024	85659	470822	55.98
02/24	RANGELY HARDWARE	CHEMICALS/LABORATORY	02/15/2024	85659	471073	16.61
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2024	85659	471084	19.50
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2024	85659	471107	3.08
02/24	RANGELY HARDWARE	CHEMICALS	02/15/2024	85659	471138	31.99
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2024	85659	471151	199.96
02/24	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	02/15/2024	85659	471174	14.89
02/24	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2024	85659	471184	20.98
02/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/15/2024	85659	471206	53.33
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2024	85659	471227	6.49
02/24	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/15/2024	85659	471324	14.28
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2024	85659	471360	13.16
02/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	02/15/2024	85659	471369	8.52
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2024	85659	471384	19.58
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2024	85659	471401	6.58
02/24	RANGELY HARDWARE	CHEMICALS/LABORATORY	02/15/2024	85659	471411	7.24
02/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	02/15/2024	85659	471446	11.99
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2024	85659	471455	9.99
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2024	85659	471462	11.99
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2024	85659	471465	3.49
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2024	85659	471467	3.29

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02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2024	85659	471485	25.97
02/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2024	85659	471585	18.45
02/24	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	02/15/2024	85659	471650	10.68
02/24	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	02/15/2024	85659	471737	31.48
02/24	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	02/15/2024	85659	471760	21.99
02/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	02/15/2024	85659	471774	27.99
02/24	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	02/15/2024	85659	471791	27.78
02/24	RANGELY HARDWARE	UNIFORM SERVICES	02/15/2024	85659	471809	149.00
02/24	RANGELY HARDWARE	UNIFORM SERVICES	02/15/2024	85659	471811	150.00
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/29/2024	85708	471663	62.48
02/24	RANGELY HARDWARE	VETERINARY EXPENSES	02/29/2024	85708	471672	34.99
02/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/29/2024	85708	471769	102.00
02/24	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/29/2024	85708	471820	23.32
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/29/2024	85708	471848	95.99
02/24	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	02/29/2024	85708	471849	2.98
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/29/2024	85708	471880	22.99
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/29/2024	85708	471987	35.14
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/29/2024	85708	472002	5.10-
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/29/2024	85708	472057	9.99
02/24	RANGELY HARDWARE	OFFICE SUPPLIES	02/29/2024	85708	472060	34.86
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/29/2024	85708	472081	18.58
02/24	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	02/29/2024	85708	472106	70.46
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/29/2024	85708	472141	9.29
02/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/29/2024	85708	472163	5.87
02/24	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	02/29/2024	85708	472168	.50
02/24	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	02/29/2024	85708	472173	8.99
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/29/2024	85708	472187	77.97
02/24	RANGELY HARDWARE	BUILDING MAINTENANCE	02/29/2024	85708	472188	25.98
02/24	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/29/2024	85708	472192	16.99
02/24	RANGELY HARDWARE	VETERINARY EXPENSES	02/29/2024	85708	472220	15.99
02/24	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	02/29/2024	85708	472333	16.97
02/24	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	02/29/2024	85708	472419	10.99
02/24	RANGELY HARDWARE	OFFICE SUPPLIES	02/29/2024	85708	472453	37.99
02/24	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	02/29/2024	85708	472475	14.99
02/24	RANGELY HARDWARE	CAPITAL OUTLAY	02/29/2024	85708	472533	36.56
Total RANGELY HARDWARE:						1,959.88
02/24	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	02/15/2024	85660	JANUARY 202	20,487.31
Total RANGELY SCHOOL FOUNDATION, INC:						20,487.31
02/24	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	02/15/2024	85661	480	604.74
02/24	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	02/15/2024	85661	488	448.29
Total RANGELY TRASH SERVICE:						1,053.03
02/24	RANGELY, TOWN OF	UTILITIES	02/15/2024	85662	TOR 01/2024	8,474.46
02/24	RANGELY, TOWN OF	UTILITIES	02/15/2024	85662	WRV 01/2024	2,140.08
Total RANGELY, TOWN OF:						10,614.54
02/24	RIO BLANCO COUNTY	BUILDING INSPECTOR	02/15/2024	85663	01/24 BLDG S	864.00
02/24	RIO BLANCO COUNTY	COMMUNICATIONS	02/15/2024	85663	18-000619	410.00
02/24	RIO BLANCO COUNTY	GENERAL SALES TAX - STATE	02/15/2024	85663	SALES TAX 01	21,729.91
Total RIO BLANCO COUNTY:						23,003.91

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/24	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	02/29/2024	85709	51387	240.00
	Total RIO BLANCO HERALD TIMES:					240.00
02/24	RIVERRESTORATION ORG LLC	CAPITAL IMPROVEMENTS	02/29/2024	85710	3265	16,073.52
	Total RIVERRESTORATION ORG LLC:					16,073.52
02/24	ROBIE, TREY	MAYOR/COUNCIL	02/15/2024	17416	95	200.00
	Total ROBIE, TREY:					200.00
02/24	ROCKY AHMA	PROFESSIONAL/TECHNICAL SVCES	02/15/2024	85664	4304	215.00
02/24	ROCKY AHMA	PROFESSIONAL/TECHNICAL SVCES	02/29/2024	85711	4311	100.00
	Total ROCKY AHMA:					315.00
02/24	ROWDY WORM	DUES/CONTRIBUTIONS	02/29/2024	85712	ROWDY WOR	500.00
	Total ROWDY WORM:					500.00
02/24	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	02/15/2024	85665	051954	45.00
	Total SBT INTERNET:					45.00
02/24	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	02/29/2024	85713	2005-327.014-	648.12
	Total SCHMEUSER GORDON MEYER, INC.:					648.12
02/24	SEACHANGE PRINT INNOVATIONS	ELECTIONS	02/29/2024	85714	42858	3,418.98
	Total SEACHANGE PRINT INNOVATIONS:					3,418.98
02/24	SGS ACCUTEST INC.	CHEMICALS	02/29/2024	85715	52160153198	163.55
	Total SGS ACCUTEST INC.:					163.55
02/24	SHAFFER, ANDREW	MAYOR/COUNCIL	02/15/2024	17417	119	300.00
	Total SHAFFER, ANDREW:					300.00
02/24	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	02/29/2024	85716	160730 02/202	819.97
	Total STANDARD INSURANCE COMPANY RC:					819.97
02/24	STOREY, STEPHANIE & ERIC	CASH CLEARING - UTILITIES	02/29/2024	85717	UTILITY REFU	124.99
	Total STOREY, STEPHANIE & ERIC:					124.99
02/24	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	02/15/2024	85666	0124RANG	123,881.03
	Total SUMMIT ENERGY, LLC:					123,881.03
02/24	SWAIN'S	BUILDING MAINTENANCE	02/29/2024	85718	33368240	1,121.00
	Total SWAIN'S:					1,121.00
02/24	SYNTECH SYSTEMS	DEPARTMENT MATERIALS/EXPENSE	02/15/2024	85667	280300	392.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total SYNTECH SYSTEMS:					392.00
02/24	THAYN, TODD	MAYOR/COUNCIL	02/15/2024	85668	22	200.00
	Total THAYN, TODD:					200.00
02/24	TIMBER LINE ELECTRIC & CONTROL	PROF/TECH SERVICES	02/15/2024	85669	8654	465.00
	Total TIMBER LINE ELECTRIC & CONTROL:					465.00
02/24	TNEMEC COMPANY INC	CAPITAL IMPROVEMENTS	02/15/2024	85670	2650219	575.44
	Total TNEMEC COMPANY INC:					575.44
02/24	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	02/15/2024	85671	STMNT 01/202	75.00
	Total TRANSUNION RISK & ALTERNATIVE:					75.00
02/24	TRINQUELAVARE, DUSTIN	CASH CLEARING - UTILITIES	02/29/2024	85719	UTILITY REFU	121.98
	Total TRINQUELAVARE, DUSTIN:					121.98
02/24	U.S. DEPARTMENT OF THE INTERIOR	PROF/TECH SERVICES	02/15/2024	85672	2024012645	1,722.48
	Total U.S. DEPARTMENT OF THE INTERIOR:					1,722.48
02/24	UNCC	PROFESSIONAL/TECHNICAL SERVIC	02/15/2024	85673	224011148	7.74
	Total UNCC:					7.74
02/24	UNITED STATES GEOLOGICAL SURVEY	CHEMICALS/LABORATORY	02/15/2024	85674	91124993	1,803.00
	Total UNITED STATES GEOLOGICAL SURVEY:					1,803.00
02/24	UTE WATER CONSERVANCY DISTRICT	CHEMICALS/LABORATORY	02/15/2024	85675	LAB23097	315.00
02/24	UTE WATER CONSERVANCY DISTRICT	CHEMICALS/LABORATORY	02/29/2024	85720	LAB24019	440.00
	Total UTE WATER CONSERVANCY DISTRICT:					755.00
02/24	VERIZON WIRELESS	BUILDING MAINTENANCE	02/15/2024	85676	9955139511	840.55
	Total VERIZON WIRELESS:					840.55
02/24	VOICE PRODUCTS SERVICE, LLC	PROF/TECH SERVICES	02/15/2024	85677	AR114777	1,632.00
	Total VOICE PRODUCTS SERVICE, LLC:					1,632.00
02/24	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	02/15/2024	17418	40	200.00
	Total WEBBER, TIMOTHY J.:					200.00
02/24	WEBSTER, JESSICA	ANIMALS SURCHARGE	02/29/2024	85721	SPAY/NEUTER	100.00
	Total WEBSTER, JESSICA:					100.00
02/24	WEX BANK	FUEL	02/29/2024	85726	95627826	4,944.22

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WEX BANK:						4,944.22
02/24	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPENS	02/15/2024	85678	240120-3-2-2-9	19.99
02/24	WHITE RIVER MARKET	BUILDING MAINTENANCE	02/15/2024	85678	240130-3-2-2-4	41.99
02/24	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	02/15/2024	85678	240131-3-2-2-3	14.97
02/24	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	02/15/2024	85678	240201-3-2-2-2	13.99
02/24	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	02/15/2024	85678	240206-3-2-2-2	13.98
02/24	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	02/15/2024	85678	240212-3-2-2-3	14.97
02/24	WHITE RIVER MARKET	BUILDING MAINTENANCE	02/29/2024	85722	240215-2-1-1-4	19.99
02/24	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPENS	02/29/2024	85722	240215-3-2-2-6	14.99
02/24	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	02/29/2024	85722	240220-2-1-1-3	28.96
02/24	WHITE RIVER MARKET	BUILDING MAINTENANCE	02/29/2024	85722	240222-2-1-1-5	19.98
02/24	WHITE RIVER MARKET	BUILDING MAINTENANCE	02/29/2024	85722	240222-3-2-2-2	27.98
02/24	WHITE RIVER MARKET	TRAINING/PROF DEVELOPMENT	02/29/2024	85722	240225-2-1-1-6	21.78
Total WHITE RIVER MARKET:						253.57
02/24	WILCZEK, KAREN S	JUDGES	02/15/2024	85679	STMNT 02/202	300.00
Total WILCZEK, KAREN S:						300.00
02/24	WILD WILLIE'S MACHINE SHOP LLC	MACHINERY OPERATIONS & MAINT	02/29/2024	85723	19918	96.19
Total WILD WILLIE'S MACHINE SHOP LLC:						96.19
02/24	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	02/15/2024	85680	2150	243.50
Total WRB REC & PARK DISTRICT:						243.50
02/24	WREN, KYLE	MAYOR/COUNCIL	02/15/2024	17419	22	200.00
Total WREN, KYLE:						200.00
Grand Totals:						444,229.55

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	8,321.52	.00	8,321.52
01-21500	.00	8,321.52-	8,321.52-
10-14100	2,261.00	.00	2,261.00
10-21500	288.98	234,829.35-	234,540.37-
10-22255	23,909.52	.00	23,909.52
10-22280	1,671.98	.00	1,671.98
10-22290	30,657.00	.00	30,657.00
10-22292	1,215.43	.00	1,215.43
10-22295	254.51	.00	254.51
10-22298	1,176.92	.00	1,176.92
10-31-300	21,729.91	.00	21,729.91
10-36-440	200.00	.00	200.00
10-36-615	471.17	.00	471.17
10-41-110	1,500.00	.00	1,500.00
10-41-200	147.56	.00	147.56
10-41-210	58.96	.00	58.96

GL Account	Debit	Credit	Proof
10-41-400	743.50	.00	743.50
10-41-450	3,418.98	.00	3,418.98
10-42-110	300.00	.00	300.00
10-42-118	67.50	.00	67.50
10-43-200	290.96	.00	290.96
10-43-205	1,056.16	.00	1,056.16
10-43-210	126.19	.00	126.19
10-43-220	50.00	.00	50.00
10-43-250	815.64	.00	815.64
10-43-260	1,003.50	.00	1,003.50
10-43-270	2,007.03	.00	2,007.03
10-43-285	101.41	.00	101.41
10-44-200	1,119.11	.00	1,119.11
10-44-205	213.66	.00	213.66
10-44-220	1,486.00	.00	1,486.00
10-46-200	13.42	.00	13.42
10-46-205	173.66	.00	173.66
10-46-260	1,763.35	.00	1,763.35
10-46-270	251.38	.00	251.38
10-46-280	259.58	.00	259.58
10-46-285	549.42	.00	549.42
10-46-290	4.58	.00	4.58
10-46-320	149.60	.00	149.60
10-48-115	864.00	.00	864.00
10-48-122	20,000.00	.00	20,000.00
10-48-200	375.87	.00	375.87
10-48-205	40.00	.00	40.00
10-48-220	375.00	.00	375.00
10-48-250	40.00	.00	40.00
10-48-300	258.23	.00	258.23
10-49-640	20,487.31	.00	20,487.31
10-54-200	1,397.36	.00	1,397.36
10-54-205	173.64	.00	173.64
10-54-220	2,002.00	.00	2,002.00
10-54-230	1,715.14	288.98-	1,426.16
10-54-250	833.18	.00	833.18
10-54-260	103.39	.00	103.39
10-54-270	669.01	.00	669.01
10-54-280	644.00	.00	644.00
10-54-285	1,824.67	.00	1,824.67
10-54-320	984.92	.00	984.92
10-54-330	3,967.35	.00	3,967.35
10-54-700	57,718.03	.00	57,718.03
10-55-200	93.27	.00	93.27
10-55-210	13.86	.00	13.86
10-55-220	170.00	.00	170.00
10-55-260	904.69	.00	904.69
10-55-285	269.79	.00	269.79
10-55-310	2,460.31	.00	2,460.31
10-60-200	22.27	.00	22.27
10-60-205	173.64	.00	173.64
10-60-210	37.79	.00	37.79
10-60-250	338.76	.00	338.76
10-60-260	144.39	.00	144.39
10-60-270	7,795.32	.00	7,795.32
10-60-280	27.98	.00	27.98
10-60-285	613.12	.00	613.12
10-60-290	473.05	.00	473.05

GL Account	Debit	Credit	Proof
10-60-320	299.00	.00	299.00
10-60-330	220.42	.00	220.42
10-60-365	80.00	.00	80.00
10-60-700	5,000.00	.00	5,000.00
51-21500	2,010.00	18,643.31-	16,633.31-
51-71-200	39.38	.00	39.38
51-71-205	173.64	.00	173.64
51-71-210	14.48	.00	14.48
51-71-220	2,332.48	.00	2,332.48
51-71-230	235.00	.00	235.00
51-71-250	715.94	.00	715.94
51-71-260	121.16	.00	121.16
51-71-270	7,342.26	.00	7,342.26
51-71-285	801.10	.00	801.10
51-71-330	602.76	.00	602.76
51-71-350	3,383.58	60.00-	3,323.58
51-72-200	13.42	.00	13.42
51-72-250	173.63	.00	173.63
51-72-330	504.66	.00	504.66
51-72-700	1,950.00	1,950.00-	.00
51-73-260	23.32	.00	23.32
51-73-270	199.53	.00	199.53
51-73-330	16.97	.00	16.97
52-21500	.00	126,461.30-	126,461.30-
52-40-200	13.42	.00	13.42
52-40-205	173.63	.00	173.63
52-40-220	7.74	.00	7.74
52-40-250	494.14	.00	494.14
52-40-260	60.38	.00	60.38
52-40-270	1,251.86	.00	1,251.86
52-40-280	3.29	.00	3.29
52-40-285	291.19	.00	291.19
52-40-330	284.62	.00	284.62
52-40-410	123,881.03	.00	123,881.03
53-21500	.00	23,058.53-	23,058.53-
53-40-200	16.40	.00	16.40
53-40-205	173.63	.00	173.63
53-40-250	230.42	.00	230.42
53-40-260	104.39	.00	104.39
53-40-270	3,896.42	.00	3,896.42
53-40-280	3,759.04	.00	3,759.04
53-40-285	493.52	.00	493.52
53-40-330	320.79	.00	320.79
53-40-350	290.91	.00	290.91
53-40-700	12,549.45	.00	12,549.45
53-40-800	1,223.56	.00	1,223.56
71-21500	5.10	11,168.04-	11,162.94-
71-40-200	210.64	.00	210.64
71-40-205	173.63	.00	173.63
71-40-220	552.20	.00	552.20
71-40-250	167.74	.00	167.74
71-40-260	3,645.29	5.10-	3,640.19
71-40-270	4,925.01	.00	4,925.01
71-40-700	864.46	.00	864.46
71-40-800	629.07	.00	629.07
73-21500	64.78	8,029.42-	7,964.64-
73-40-220	133.42	.00	133.42
73-40-250	4,308.00	64.78-	4,243.22

GL Account	Debit	Credit	Proof
73-40-301	3,588.00	.00	3,588.00
76-21500	.00	16,086.94-	16,086.94-
76-40-220	13.42	.00	13.42
76-40-800	16,073.52	.00	16,073.52
Grand Totals:	448,967.27	448,967.27-	.00

March 12,, 2024 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFER

Town Council: TREY ROBIE

TIM WEBBER

DON DAVIDSON

KYLE WREN

TODD THAYN

RON GRANGER

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:

Report type: Invoice detail

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Pay Period Date	Amount
02/11/2024	PC	02/13/2024	17371	Baker, Kyle S.	2015	02/11/2024	1,724.92-
02/25/2024	PC	02/27/2024	17420	Baker, Kyle S.	2015	02/25/2024	1,801.91-
02/11/2024	PC	02/13/2024	17372	Bean, Zachery J.	2009	02/11/2024	1,656.92-
02/25/2024	PC	02/27/2024	17421	Bean, Zachery J.	2009	02/25/2024	1,498.83-
02/11/2024	PC	02/13/2024	17373	Black, Alex D	2016	02/11/2024	1,445.30-
02/25/2024	PC	02/27/2024	17422	Black, Alex D	2016	02/25/2024	1,408.91-
02/11/2024	PC	02/13/2024	17374	Brown, Joseph K.	2007	02/11/2024	1,492.96-
02/25/2024	PC	02/27/2024	17423	Brown, Joseph K.	2007	02/25/2024	1,276.16-
02/11/2024	PC	02/13/2024	17375	Burr, Bradley T.	2012	02/11/2024	1,804.25-
02/25/2024	PC	02/27/2024	17424	Burr, Bradley T.	2012	02/25/2024	2,126.38-
02/11/2024	PC	02/13/2024	17376	Caldwell, Jeannie R.	3019	02/11/2024	2,144.24-
02/25/2024	PC	02/27/2024	17425	Caldwell, Jeannie R.	3019	02/25/2024	2,144.24-
02/11/2024	PC	02/13/2024	17377	Carlson, Katelyn J.	3023	02/11/2024	1,455.48-
02/25/2024	PC	02/27/2024	17426	Carlson, Katelyn J.	3023	02/25/2024	1,472.00-
02/11/2024	PC	02/13/2024	17378	Carstens, Tina L	3012	02/11/2024	1,208.49-
02/25/2024	PC	02/27/2024	17427	Carstens, Tina L	3012	02/25/2024	1,208.50-
02/11/2024	PC	02/13/2024	17379	Chamberlain, Havana P	3028	02/11/2024	358.58-
02/25/2024	PC	02/27/2024	17428	Chamberlain, Havana P	3028	02/25/2024	544.28-
02/11/2024	PC	02/13/2024	17380	Chumacero III, Juan A	3010	02/11/2024	1,259.82-
02/25/2024	PC	02/27/2024	17429	Chumacero III, Juan A	3010	02/25/2024	1,379.86-
02/11/2024	PC	02/13/2024	17381	Cook, Tracy L	3020	02/11/2024	1,443.46-
02/25/2024	PC	02/27/2024	17430	Cook, Tracy L	3020	02/25/2024	1,647.43-
02/11/2024	PC	02/13/2024	17382	Cox, Marybel	3005	02/11/2024	1,673.92-
02/25/2024	PC	02/27/2024	17431	Cox, Marybel	3005	02/25/2024	1,673.91-
02/11/2024	PC	02/13/2024	17383	Cushman, Alicia A.	3021	02/11/2024	844.37-
02/25/2024	PC	02/27/2024	17432	Cushman, Alicia A.	3021	02/25/2024	835.57-
02/11/2024	PC	02/13/2024	17384	Dillon, Michael J	4001	02/11/2024	1,956.69-
02/25/2024	PC	02/27/2024	17433	Dillon, Michael J	4001	02/25/2024	2,129.71-
02/11/2024	PC	02/13/2024	17385	Eckhart, Samuel D.	5004	02/11/2024	1,263.85-
02/25/2024	PC	02/27/2024	17434	Eckhart, Samuel D.	5004	02/25/2024	1,443.25-
02/25/2024	PC	02/27/2024	17435	Farney, Linda D.	6001	02/25/2024	180.32-
02/11/2024	PC	02/13/2024	17386	Garner, Richard E.	7008	02/11/2024	3,531.44-
02/25/2024	PC	02/27/2024	17436	Garner, Richard E.	7008	02/25/2024	3,504.78-
02/11/2024	PC	02/13/2024	17387	GeBauer, Heath	7002	02/11/2024	1,571.54-
02/25/2024	PC	02/27/2024	17437	GeBauer, Heath	7002	02/25/2024	1,429.46-
02/11/2024	PC	02/13/2024	17388	Goddard, Wesley L.	7006	02/11/2024	1,468.66-
02/25/2024	PC	02/27/2024	17438	Goddard, Wesley L.	7006	02/25/2024	1,655.80-
02/11/2024	PC	02/13/2024	17389	Gomez, Cassandra M.	7009	02/11/2024	1,618.44-
02/25/2024	PC	02/27/2024	17439	Gomez, Cassandra M.	7009	02/25/2024	1,700.98-
02/11/2024	PC	02/13/2024	17390	Halcomb, Alex C	8013	02/11/2024	1,765.42-
02/25/2024	PC	02/27/2024	17440	Halcomb, Alex C	8013	02/25/2024	1,749.00-
02/11/2024	PC	02/13/2024	17391	Halcomb, Deedra D.	8012	02/11/2024	1,256.32-
02/25/2024	PC	02/27/2024	17441	Halcomb, Deedra D.	8012	02/25/2024	1,506.00-
02/11/2024	PC	02/13/2024	17392	Hamblin, TiRynn B	8001	02/11/2024	3,402.73-
02/25/2024	PC	02/27/2024	17442	Hamblin, TiRynn B	8001	02/25/2024	4,323.68-
02/11/2024	PC	02/13/2024	17393	Hilton, Keller M.	8011	02/11/2024	1,580.37-
02/25/2024	PC	02/27/2024	17443	Hilton, Keller M.	8011	02/25/2024	1,580.38-
02/11/2024	PC	02/13/2024	17394	Kilduff, Clinton E.	11005	02/11/2024	2,025.37-
02/25/2024	PC	02/27/2024	17444	Kilduff, Clinton E.	11005	02/25/2024	3,218.77-
02/11/2024	PC	02/13/2024	17395	LeBleu, Dylan B.	12005	02/11/2024	1,641.70-
02/25/2024	PC	02/27/2024	17445	LeBleu, Dylan B.	12005	02/25/2024	1,824.33-
02/11/2024	PC	02/13/2024	17396	LeBleu, Jeffery L.	12001	02/11/2024	2,107.44-
02/25/2024	PC	02/27/2024	17446	LeBleu, Jeffery L.	12001	02/25/2024	2,107.44-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Pay Period Date	Amount
02/11/2024	PC	02/13/2024	17397	McDonald, Cheryl	13017	02/11/2024	1,286.54-
02/25/2024	PC	02/27/2024	17447	McDonald, Cheryl	13017	02/25/2024	1,286.54-
02/11/2024	PC	02/13/2024	17398	Miller, Janet L.	13012	02/11/2024	1,283.54-
02/25/2024	PC	02/27/2024	17448	Miller, Janet L.	13012	02/25/2024	1,283.54-
02/11/2024	PC	02/13/2024	17399	Mullen, Jocelyn F.	13010	02/11/2024	2,546.78-
02/25/2024	PC	02/27/2024	17449	Mullen, Jocelyn F.	13010	02/25/2024	2,455.94-
02/11/2024	PC	02/13/2024	17400	Muller, Donald M	13020	02/11/2024	932.24-
02/25/2024	PC	02/27/2024	17450	Muller, Donald M	13020	02/25/2024	1,352.26-
02/11/2024	PC	02/13/2024	17401	Neiberger, Kelli	14001	02/11/2024	2,522.17-
02/25/2024	PC	02/27/2024	17451	Neiberger, Kelli	14001	02/25/2024	2,390.94-
02/11/2024	PC	02/13/2024	17402	Piering, Lisa	16002	02/11/2024	2,013.23-
02/25/2024	PC	02/27/2024	17452	Piering, Lisa	16002	02/25/2024	2,013.23-
02/11/2024	PC	02/13/2024	17403	Scheller, Timothy J	19001	02/11/2024	1,589.43-
02/25/2024	PC	02/27/2024	17453	Scheller, Timothy J	19001	02/25/2024	1,441.78-
02/11/2024	PC	02/13/2024	17404	Stevenson, Chelseann D.	6006	02/11/2024	1,002.23-
02/25/2024	PC	02/27/2024	17454	Stevenson, Chelseann D.	6006	02/25/2024	975.37-
02/11/2024	PC	02/13/2024	17405	Templeton, Emily	16005	02/11/2024	2,019.43-
02/25/2024	PC	02/27/2024	17455	Templeton, Emily	16005	02/25/2024	1,748.43-
02/11/2024	PC	02/13/2024	17406	Templeton, Jon A	20000	02/11/2024	1,534.46-
02/25/2024	PC	02/27/2024	17456	Templeton, Jon A	20000	02/25/2024	1,378.37-
Grand Totals:							124,131.0

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 checked="" type="checkbox"/> Social | <input type="checkbox"/> Athletic | <input 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:

- 2110 ☒ Malt, Vinous And Spirituous Liquor \$25.00 Per Day
- 2170 ☐ Fermented Malt Beverage \$10.00 Per Day

DO NOT WRITE IN THIS SPACE

Liquor Permit Number

1. Name of Applicant Organization or Political Candidate

Rangely Area chamber of Commerce

State Sales Tax Number (Required)

04259781-0000

2. Mailing Address of Organization or Political Candidate
(include street, city/town and ZIP)

255 E. Main Street, Ste A
Rangely, CO 81640

3. Address of Place to Have Special Event
(include street, city/town and ZIP)

Rangely Automotive Museum
128 S. Stanolind Ave.
Rangely, CO 81640

4. Authorized Representative of Qualifying Organization or Political Candidate

Candra Robie

Date of Birth

4/16/85

Phone Number

801-391-4751

Authorized Representative's Mailing Address (if different than address provided in Question 2.)

1224 Ridgerview CR., Rangely, CO 81648

5. Event Manager

Candra Robie

Date of Birth

4/16/85

Phone Number

801-391-4751

Event Manager Home Address (Street, City, State, ZIP)

1224 Ridgerview CR., Rangely, CO 81648

Email Address of Event Manager

rangelychamber@gmail.com

6. Has Applicant Organization or Political Candidate been
Issued a Special Event Permit this Calendar Year?

☐ No ☒ Yes How many days? one

7. Is the premises for which your event is to be held currently licensed under the
Colorado Liquor or Beer codes?

☒ No ☐ Yes License Number

8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? ☒ Yes ☐ No

List Below the Exact Date(s) for Which Application is Being Made for Permit

Date April 25, 2024	Date	Date	Date	Date
Hours From 5:00 p.m.	Hours From	Hours From	Hours From	Hours From
To 8:00 p.m.	To	To	To	To
Date	Date	Date	Date	Date
Hours From	Hours From	Hours From	Hours From	Hours From
To	To	To	To	To
Date	Date	Date	Date	Date
Hours From	Hours From	Hours From	Hours From	Hours From
To	To	To	To	To

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 Candra Robie	Title Executive Director	Date 2/23/2024
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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)

Town of Rangely

☒ City
☐ County

Telephone Number of City/County Clerk

970-675-8476

Signature Jude	Title Agent	Date 3/12/24
-------------------	----------------	-----------------

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

Liability Information

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



255 E. Main Street, Suite A
Rangely, CO 81648
970.675.5290
www.rangelychamber.com

February 23, 2024

Town of Rangely Council Members,

The Rangely Area Chamber of Commerce will be hosting the Rangely OHV Adventure Rally (ROAR) again this coming April. This event, as you know, is a large event for the community bringing in over 250 people and over 150 machines to the area to help boost tourism efforts.

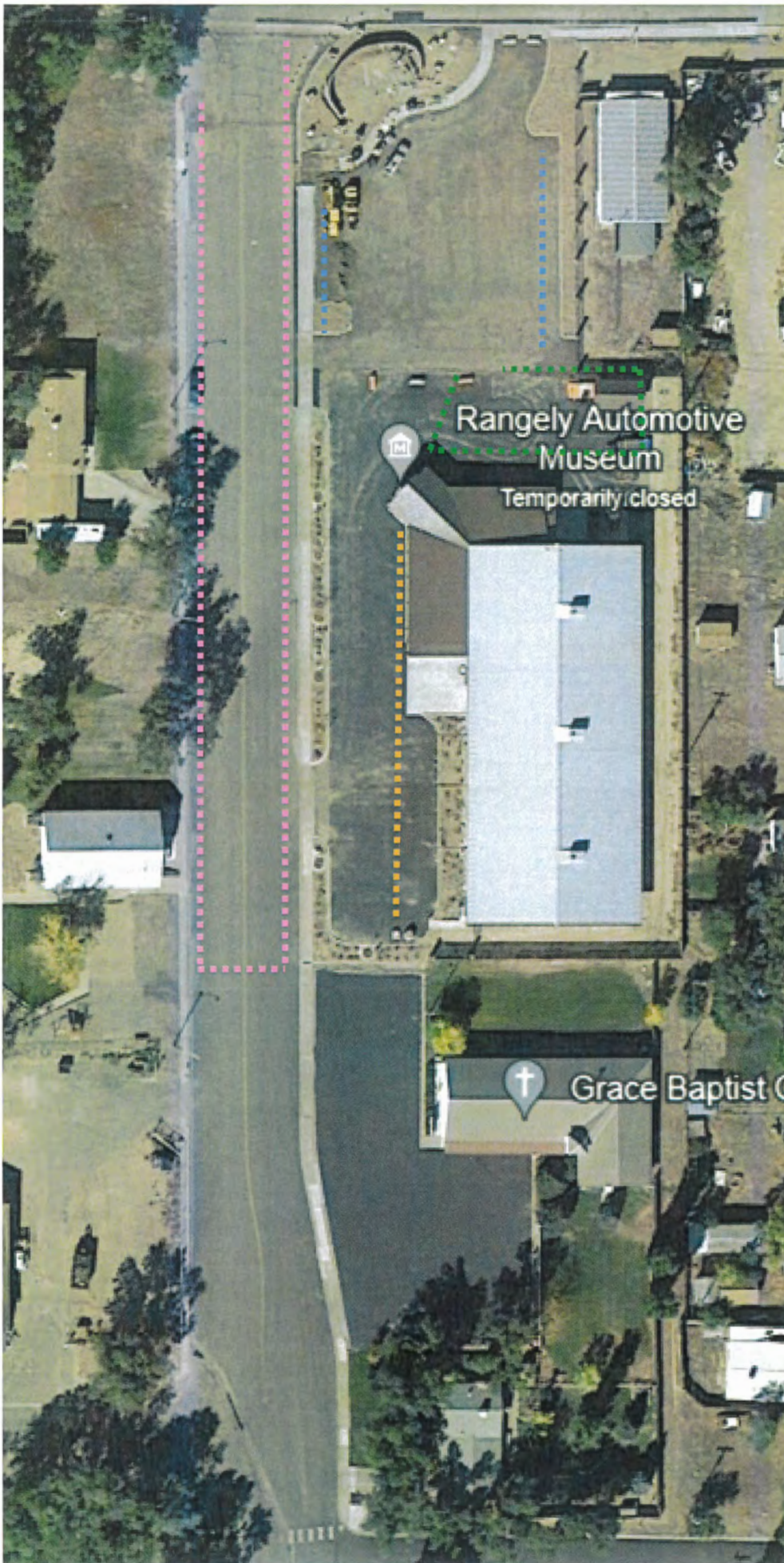
This year we would like to add a Show & Shine on South Stanolind Avenue as a welcome to our riders and the community on the evening of April 25th from 5-8pm. A Show & Shine is where our riders line their machines up and 'show-off' the different features of each machine. We would like to request that a part of South Stanolind be blocked off for the machines to park and for patrons to walk free along the road without being in danger of passing vehicles.

In addition to the Show & Shine, we have received permission from the Rangely Automotive Museum to use their parking lot for a live band, food vendors and a beer garden. On the attached sheet you can see the green area that will hold the band and the beer area. This area will be fenced in with one entry and one exit point, marked with clear signage. All are welcome to enter to see the band but if alcohol is purchased, we will require an ID and then a wristband will be placed on the individual.

We are looking forward to this event and as always, your support is appreciated.

Sincerely,

Candra Robie
Executive Director
Rangely Area Chamber of Commerce



- OHV Parking
- Live band & Beer Garden
- Food Trucks & Vendors
- Parking



Rangely Police Department

Chief of Police, TiRynn Hamblin
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Rangely Area Chamber of Commerce ROAR

Date: February 26th, 2024

I have reviewed the application for the Rangely Area Chamber of Commerce ROAR liquor application. This event will be handled in accordance with all special event permits. All alcohol sales will be governed by local ordinance and state laws. I see no issues with issuance of this liquor license.

Chief TiRynn Hamblin

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



Finance Department
Colleen Kenney, Director
PO Box 1047
Meeker, CO 81641
(970) 878-9442
Colleen.Kenney@rbc.us

February 14, 2024

TO: Rio Blanco County Grant Applicant
RE: CCITF & CDGF Grants

Grant applications are due by 4 p.m. on Friday, March 15, 2024

Rio Blanco County is accepting CCITF & CDGF grant applications for the 2024 budget season.

The Commissioners will utilize a scoring rubric this year in order to help evaluate each project. The criteria are based on: statutory or legal requirements, project impact, target audience, sustainability, feasibility and budget.

There will be one application for all grant funds. Grant applications will be assigned to the correct fund based on the applicant and type of request. All questions must be answered and a most recent year-end balance sheet and income statement (P&L) must be submitted with the grant application in order to be complete. Incomplete applications will not be reviewed.

The application and attachments must be submitted electronically to this e-mail address: Colleen.Kenney@rbc.us. If you have any questions, you can reach me at 970-878-9442.

Sincerely,

A handwritten signature in blue ink that reads "Colleen Kenney".

Colleen Kenney
Finance Director

CCITF & CDGF Grant Application narrative

The Town of Rangely serves 2,320 customers and is considered a disadvantaged community as per CDPHE with a MHI that is 80% below the rest of the state and a MHV that is 100% below the rest of the state.

We are requesting funding for replacement aerators for the Wastewater Treatment Plant. Aeration of lagoon systems are critical to effective treatment of wastewater and community health and safety. New aerators would help meet treatment requirements to improve air quality and would be an important investment to the future of treatment for the Town Facility. New aerators will provide energy savings, increased treatment efficiency, reduction in chemical use, decreased repair and maintenance costs, and would increase quality assurance of wastewater treatment in the future.

Analysis of treatment and operation costs, comparison of regulatory influent/.3effluent samples for Total suspended solids, nutrient and Ammonia removal would provide parameters to demonstrate the improvement of the new aerators. Studying water quality and operating costs before and after the installation will be key to determining the effectiveness of the project.

Yampa/White/Green Basin Roundtable Water Supply Reserve Fund (WSRF) Grant Application Guidelines

The Water Supply Reserve Fund Grant Program (WSRF) is one of the grant programs that the Colorado Water Conservation Board (CWCB) operates. The WSRF grant program consists of money set aside to complete basin projects in accordance with the Basin Implementation Plan (BIP) and Colorado Water Plan (CWP). Each of the nine basins have their own account.

The Yampa-White-Green Basin WSRF account is overseen by the YWG BRT. The Basin Roundtable will review the project to verify that it meets the BIP or CWP goals for the objectives of the basin. Applicants requesting funding from this account will also be reviewed by CWCB to confirm that their evaluation criteria are met.

The proposed water project shall be evaluated using the WSRF Guidelines and the criteria for state support in Colorado's Water Plan. In general, the proposal will be evaluated on how well it aligns with the respective Basin Implementation Plan(s). Preference is given to projects that have multiple benefits, multiple purposes and involve multiple stakeholders. Consideration is also given to the timing of projects with priority given to projects with an earlier start date.



YAMPA/WHITE/GREEN Basin Roundtable Grant (March 2024)

Town of Rangely has 4.2 cfs conditional water right on the White River at the Wastewater Treatment Plant. The right is limited to industrial, piscatorial, and recreational uses. In order to perfect the right and avoid losing it, we must divert and beneficially use it. We are proposing to build a bulk raw water fill station similar to the fill station in place at the Water Treatment Plant. Preliminary engineering work suggests the project, when constructed, will cost between \$600,000 and \$750,000. C

The area just south of the WWTP fence along Bronco Rd will be developed to include a paved truck pull-in area, a pay-for-service bulk fill facility that draws off a dedicated 20,000-gallon tank supplied by a new pump and enclosure at the river. The project scope includes pumps, tank foundation, enclosures for pumps and bulk fill station controls, and electric and controls. The Town will apply to the Yampa Green White River Basin Roundtable, and the CWCB for grant money to build this system and appurtenances.



DOLA EIAF GRANT TIER I

Local Government/Organization:

Status:

Filed On:

Filed By:

Reviewed On:

Reviewed By:

Reviewer Notes:

Application Overview

You are **required** to work with your Regional Manager prior to completing your application. The DOLA Grants Portal will only be opened for your community to apply upon approval from your Regional Manager.

The Department of Local Affairs (DOLA) Energy and Mineral Impact Assistance Fund (EIAF) program was created to assist political subdivisions that are socially and/or economically impacted by the development, processing, or energy conversion of minerals and mineral fuels. Funds come from the state severance tax on energy and mineral production and from a portion of the state's share of royalties paid to the federal government for mining and drilling of minerals and mineral fuels on federally-owned land. The creation of the fund is outlined in C.R.S. 34-63-102 (Federal Mineral Lease) and C.R.S. 39-29-110 (Severance). Grant dollars are to be awarded for the planning, design, construction, maintenance of public facilities, and for the provision of public services by political subdivisions.

Requests in this Cycle 24-07 may be for:

EIAF Tier I: up to \$200,000 with a 1:1 match

EIAF Tier II: over \$200,001 and up to \$1,000,000 with a 1:1 match

Climate Resilience Challenge: up to \$2,000,000 with a 25% match for implementation, 10% for planning

Main Street LIVE: up to \$2,000,000 with a 25% match for implementation, 10% for planning

More Housing Now & Land Use Initiative: up to \$2,000,000 with a 25% match for implementation, 10% for planning

Tier I award notifications are anticipated in early June 2024. All other application presentations are scheduled for late June 2024 with funding decisions anticipated mid July 2024. For more information and additional documentation on the EIAF program, including the three special initiatives, please go to the program website at: <https://dlg.colorado.gov/energy-mineral-impact-assistance>

Summary for Why We Need These Upgrades

2/13/2024

TANK MIXERS

We've recently had high disinfection by-products (DBP's) throughout our distribution system. This can be attributed to a few different reasons:

- 1) **Colder Months:** The new Disinfection Outreach Verification Effort (DOVE) program enforced by CDPHE has made it to where we need to inject more chlorine into the water before it leaves the plant in the colder months (chlorine is less reactive in the cold). The temperature, pH, volume, and flow all contribute to how much chlorine we need to inject. Prior to DOVE, we would have to JUST meet a minimum chlorine residual of 0.2 mg/L leaving the plant and in the distribution system, no matter what the other parameters were. This week, for example, if we were to run our plant at the same flows and level setpoints we have for the last decade, we would be required to meet a chlorine residual of 1.21 mg/L leaving the plant. The higher the chlorine, the higher the DBP's. In light of the recent high DBP levels, we've adjusted flows and level setpoints to compensate for this, so this week we only need to meet a minimum of 0.52 mg/L. This changes week to week.
- 2) **Warmer Months:** During the warmer months, although we aren't nearly as concerned with meeting the DOVE program requirements due to the higher water temperatures, we are susceptible to host of other issues. We need to raise chlorine significantly in the warmer months to meet our minimum 0.2mg/L throughout the entire distribution system because chlorine is more reactive in warmer water.
- 3) **Tank Issues:** When the water from the water plant gets to the tanks, the tank inlet on the bottom is also the outlet. Because we're only pushing water in/pulling water out from the bottom, this leads to thermal stratification in the tank, meaning the bottom of the tank stays cool with fresh water but the top tends to warm up and not circulate. The warmer temps cause a higher chlorine demand and the lack of circulation causes a longer water residency time, both of which directly contribute to higher DBP's. This is especially evident in Middle Zone, where we consistently have the lowest residuals of anywhere else in the system. Middle Zone tank has the least percentage of tank turnover of the three tanks we use. We have begun adjusting the tank levels to help encourage a higher percentage of turnover, which isn't a practice we've done in the past.

While we're able to manipulate setpoints in the colder months to bring DBP's down, there's really nothing we can currently do to alleviate the issues we experience during the warmer months (other than flush copious amounts of water). By introducing tank mixers, we will be able to mitigate the effect that warm temperatures have on the tank by keeping the water in the tank circulating constantly and eliminating the issues caused by thermal stratification. This should also allow us to decrease the amount of chlorine needed to meet the minimum required in the distribution system.

RADIO UPGRADES

The MOSCAD radios we currently use to communicate to our remote sites are very outdated. So outdated that TLECC, our programmers, can't even work on them anymore. Our High Zone Pump station has recently started showing signs of failure; one of the pumps will not communicate correctly with SCADA, so we must manually track the hours that the pump runs. TLECC believes this is a radio issue, but they can't work on it. To boot, parts aren't even being made for these radios anymore, so if something goes wrong we must rely on used parts. This isn't a tenable strategy for the future, so the best option is to replace all the MOSCAD radios with ACE radios. We already have a few ACE radios in place (Low Zone Tank, River Pump Station, and the Water Treatment Plant) so the integration of the new radios would be very simple and should get us another 10+ years of operation.

15 – Informational Items

COLORADO NORTHWESTERN AVIATION SUMMIT



OVERCOMING ADVERSITY IN A DEMANDING INDUSTRY

THURSDAY, MARCH 14, 2024

CNCC RANGELY CAMPUS - 500 KENNEDY DRIVE, RANGELY, CO

Join us for a day of robust conversations with industry stakeholders to discuss the vibrant future of aviation at Colorado Northwestern Community College



KEYNOTE

Dave Ulane

*Director, Aeronautics Division at
Colorado Department of Transportation*

Schedule:

8:00 a.m. - Registration

9:00 a.m. - 4:00 p.m. - Summit

5:00 p.m. - Reception

RSVP Today



<https://bit.ly/47Hm8Fa>

For more information contact Jennifer Mark at
jennifer.mark@cncc.edu or (970) 675-3290



PLEASE JOIN US FOR A COMMUNITY VISIONING WORKSHOP

 ***We need
your voice!***

The Towns of Rangely and Dinosaur are participating in the RTAP process to further develop their outdoor recreation economies and Main Street. This process is based on community input and engagement!

The outcomes of this workshop will inform a Community Action Plan that will shape the future of outdoor recreation, tourism, and long-term economic development.



MARCH 18 - 19, 2024

**COLORADO
NORTHWESTERN
COMMUNITY
COLLEGE**

 **WEISS CONFERENCE
ROOM, WEISS
BUILDING**

Scan this QR code to
RSVP for the workshop
by 3/7!

MEALS PROVIDED

Or visit this link:
[https://forms.gle/z1eFEfLg9v1SAAZ
QA](https://forms.gle/z1eFEfLg9v1SAAZQA)



Masters of the Environment
University of Colorado **Boulder**



COLORADO
Outdoor Recreation
Industry Office



Office for Outreach and Engagement
UNIVERSITY OF COLORADO **BOULDER**



COLORADO STATE UNIVERSITY
EXTENSION



February 29, 2024

Postmaster General Louis DeJoy
475 LeEnfant Plaza SW
Washington, D.C. 20260-0004

Re: United States Postal Service (USPS) proposal to relocate the Grand Junction, Colorado Processing and Distribution Facility/Operations to Denver, Colorado.

Dear Postmaster DeJoy,

On behalf of the Associated Governments of Northwest Colorado (AGNC), representing Mesa, Garfield, Moffat, Rio Blanco counties, and their municipalities, our membership writes to express our strong opposition to the United States Postal Service (USPS) proposed plan to relocate the Grand Junction, Colorado Processing and Distribution Facility/Operations to Denver, Colorado.

The primary concern of AGNC and its constituents is the potential reassignment of over 30 jobs. Such a move would result in unacceptable losses for the affected families and have a detrimental impact on the local economy. This contradicts the USPS's mission statement tactics, which emphasize operating in a modern, efficient, and effective manner while minimizing service charges and meeting obligations to employees and stakeholders in a fair manner.

The proposed relocation contradicts the USPS's commitment to serving its dedicated local employees and their families in Grand Junction. We strongly urge you to reconsider this decision and explore alternative solutions that prioritize job preservation, support for the local workforce, and alignment with the organization's mission.

As outlined in the Mesa County Economic Update commissioned by AGNC, the Seasonally Adjusted (SA) unemployment rate in Mesa County increased from 3% in Q3 to 3.4% in Q4, 2023. The Non-Seasonally Adjusted (NSA) rate also rose from 3.1% in Q3 to 3.6% in Q4, 2023. There are growing concerns about signs of a slowdown in the Mesa County labor market, and the departure of USPS jobs would further aggravate the situation. (Perry, 2024)

Our primary concerns are outlined below:

1. **Job Elimination or Downsizing:** AGNC is particularly concerned about the potential elimination or reduction of jobs in Grand Junction. The limited commitment comments from the USPS regarding job retention, coupled with the absence of any mention of relocating local Grand Junction jobs to Denver, are significant points of apprehension for AGNC.
2. **Infrastructure Impact:** The proposed move would significantly increase unnecessary travel on I-70 between Grand Junction and Denver, exacerbating infrastructure needs, particularly in Glenwood Canyon. This places an additional toll on Colorado's Department of Transportation, with costs outweighing the proposed USPS savings.

3. **Delivery Delays:** Anticipated delays exceeding the planned two days for mail delivery are inevitable due to various factors such as weather, mudslides, wildfires, rockslides, snow, and traffic accidents. These delays would compound the consequences, especially for time-sensitive mail items such as paychecks and medications.
4. **Changed Dynamic:** Since the August 2020 Grizzly Creek Fire in Glenwood Canyon, the anticipated travel time and closures on I-70 have evolved. Year-round closures and unpredictable lack of efficiency in mountain pass travel make the proposed relocation less viable, even if it appears financially feasible on paper.
5. **Counter Climate Change Action:** This proposal counters the hard work implemented by the cities and towns on I-70 to combat emissions and air quality with ride-shares and park-and-ride initiatives between Denver and Grand Junction.
6. **Concern with Centralization Workload:** By centralizing mail processing from Cheyenne and North Platte, Nebraska, it is unknown how well the Denver Distribution Facility will handle the increased workload to be able to fulfill its promise of no delayed mail delivery to Grand Junction and rural Colorado.

We respectfully request a comprehensive reevaluation of the proposed relocation, considering its potential long-term impact on local communities, employees, and the efficiency of mail delivery services. Northwest Colorado is struggling with several challenges in retaining its workforce, encompassing issues such as the cost of living, housing challenges, and the decline of energy-related jobs. The suggested relocation could exacerbate the isolation of rural Colorado's outlier communities and continue to threaten the economic well-being of the region.

AGNC remains hopeful that the United States Postal Service can prioritize local jobs and the needs of citizens over mere profit considerations. Your careful consideration of these factors is crucial in ensuring the well-being of our communities and workforce.

Sincerely,



Cody Davis,
Chairman
Associated Governments of
Northwest Colorado



Chris Nichols,
Vice Chairman
Associated Governments of
Northwest Colorado

cc: The Honorable Lauren Boebert
The Honorable John Bennet
The Honorable John Hickenlooper
Governor Jared Polis

Citation: Perry, PHD, N. (2024, January 1). *Mesa County Economic Update*. AGNC.org. Retrieved February 29, 2024, from <https://agnc.org/wp-content/uploads/mesa-county-economic-newsletter-q4-2023.pdf>