



Town Council Packet

August 8, 2023 @ 7:00pm



1 – Agenda



GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor

Town of Rangely

Aug 8, 2023 - 7:00pm

Town of Rangely Court Room

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 July 25th, 2023, Town Council Meeting*
- 6. Petitions and Public Input**
 - a. Candra Robie – Rangely Chamber of Commerce Director Update*
- 7. Changes to the Agenda**
- 8. Public Hearings - 7:10pm**
- 9. Committee/Board Meetings**
- 10. Council Reports**
- 11. Supervisor Reports**
- 12. Reports from Officers – Town Manager Update**
- 13. Old Business**
- 14. New Business**
 - a. Discussion and action to approve the July 2023 Check Register*
 - b. Discussion and action to approve the application to DOLA for an EIAF Grant for the Half Turn Water Line replacement project previously approved up to \$950,000, with an increased amount not to exceed \$1,100,000 with a 50% match.*
 - c. Discussion and action to approve a special event permit BY Rangely BPOE 1907 for the Rock'n'Bull Event on Saturday August 26, 2023, at 6pm*

- d. *Discussion and action to approve a special event permit by White River Friends of the NRA for a NRA Fundraiser on Friday August 11, 2023, at 4pm*
- e. *Discussion and action to approve a letter of Support for a CDPHE Childcare Grant to from the Rangely District Hospital Foundation (as the fiduciary agency) on behalf of the Rangely Community Childcare Facilitation*
- f. *Discussion and action to approve the Central Square proposal for CAD/RMS in the amount of \$93,275.16 contingent on partnership's with Rangely District Hospital and Rangely Fire Department participation.*
- g. *Discussion and action to approve the appointment of Jeannie Caldwell to the RDA/RDC Boards respectively.*
- h. *Discussion and action to approve the appointment of Candra Robie to the RDA/RDC Boards respectively.*

15. Informational Items

- a. *August 2023 Calendar of Events*
- b. *Moon Lake Appreciation Bar-b-q August 23rd, 2023 5pm*
- c. *Rock'n'Bull August 26th, 2023, 6pm*
- d. *Septemberfest Sept 2-4, 2023*

16. Board Vacancies

- a. *Community Garden Board Vacancies*

17. Scheduled Announcements

- a. *Rio Blanco County Commissioners Board meeting is scheduled for Aug 8th, 2023, at 11:00 am in Meeker.*
- b. *Community Outreach meeting is scheduled for Aug 9th, 2023, at noon.*
- c. *RDA/RDC Board meeting is scheduled for Aug 10th, 2023, at 7:30 am*
- d. *Giant Step Preschool Board meeting is scheduled for Aug 10th, 2023, at 6:00 pm*
- e. *Rangely District Library Board meeting is scheduled for Aug 14th, 2023, at 5:00 pm*
- f. *WRB Park & Recreation District Board meeting is scheduled for Aug 14th, 2023, at 7:00 pm*
- g. *Rangely Junior College District Board meeting is scheduled for Aug 15thth, 2023, at 12:00 noon.*
- h. *Rangely Chamber of Commerce Board meeting is scheduled for Aug 17th, 2023, at 12:00 noon.*
- i. *Rangely School District Board meeting has been scheduled for Aug 21st, 2023, at 6:15 pm*
- j. *Rural Fire Protection District Board meeting is scheduled for Aug 21st, 2023, at 7:00 pm*
- k. *Rio Blanco County Commissioners Board meeting is scheduled for Aug 22nd, 2023, at 11:00 am in Rangely.*
- l. *RBC Water Conservancy District Board meeting is scheduled for Aug 30th, 2023, at 6:30 pm*
- m. *Rangely District Hospital board meeting is scheduled for Aug 31st, 2023, at 6:00 pm*

18. Adjournment

5 – Minutes

Town of Rangely

July 25, 2023 - 7:00pm

Town of Rangely Court Room

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** – Don Davidson, Kyle Wren, Tim Webber, Ron Granger, and Todd Thayne present. Andy Shaffer and Trey Robie excused absences.
3. **Invocation** – Led by Don Davidson
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of July 11th, 2023, Town Council Meeting* – **Motion made by Todd Thayne to approve the minutes of July 11th, 2023, Town Council Meeting, second by Don Davidson. Rob Granger abstained. Motion passed.**
6. **Petitions and Public Input** - None
7. **Changes to the Agenda** – Added Items ‘d’ and ‘e’ under New Business
8. **Public Hearings - 7:10pm**
9. **Committee/Board Meetings** – Fire Board met, and Lisa attended to ask if they could commit to help fund dispatch. Lisa also attended the Rio Blanco County Commissioners meeting on 07/25/2023. Todd Thayne attended the 911 Board meeting and approved budget for 2024.
10. **Council Reports** – Don Davidson reported that the Preparedness group applied to BLM for the radio tower and has asked Moon Lake Electric to help assist to get power to the tower. Kyle Wren attended the Rio Blanco County Commissioners meeting to present the EPIC grant and ask for a letter of support.
11. **Supervisor Reports**
 - a. *Jeannie Caldwell* – Jeannie reported to the council that the reusable bags are now for sale. The proceeds will help fund the Hometown Hero Banners and order more bags. Jeannie stated that Align Multimedia has finished with the videos and the videos will be posted. The Town and CNCC collaborated on a full-page advertisement in the USA Today National Parks 2023 paper. The discoverangely.com website has had 16K visitors. Jeannie stated that the Town’s social media continues to grow. Jeannie attended the Main Street Conference and is working on getting designated status which will help get larger grants. Jeannie reported

that Main Street received two grants to engineer the walking paths. World Atlas wrote an article that featured Rangely. The Rangely Review just published its 15th edition and continues to grow. The Town is responsible for the SeptemberFest parade. Jeannie stated that the following projects are upcoming; Billboards will be new at each end of Town, the mural on White Ave, continue to grow social media presence and a new Shop Local campaign with the Chamber. Jeannie attended the ribbon cutting of the garden beds at White River Village. Jeannie also attended the library carnival that was held in the Town's courtyard. Jeannie invited the council to Bryan Mackay's retirement party on August 10th. Jeannie continues to work on the Dark Skies application, and she also met with people from Ride the Rockies.

12. Reports from Officers – Town Manager Update – Lisa reported to the council that she is working with History Colorado and going to try to get the old Nichols building on their registry. By being on the registry there are funding possibilities. Lisa stated that she continues to work with Robin about housing and is speaking with Senergy to possibly start a project. Lisa stated herself, Jocelyn and Marybel attended the Infrastructure Summit in Rifle. Lisa attended meetings with the Northwest group. Jeff is almost done with the waterline at headworks. Mueller has not been able to complete the concrete work. The alley way by the police department has been completed. Lisa also stated that Jeff is still talking with the county about Airport Road. Lisa reported that Jon will be fogging more regular due to the increase mosquito activity and would like to do an aerial spray right before SeptemberFest.

13. Old Business

14. New Business

- a. *Discussion and action to approve the June 2023 Financial Summary* – **Motion made by Ron Granger to approve the June 2023 Financial Summary, second by Kyle Wren. Motion passed.**
- b. *Discussion and action to support the application of AGNC to Just Transition for \$80,000 for outreach on Nuclear Energy in Northwest Colorado in partnership with Colorado Mesa University and Colorado School of Mines with a total project cost of \$190,000.* – **Motion made by Don Davidson to support the application of AGNC to Just Transition for \$80,000 for outreach on Nuclear Energy in Northwest Colorado in partnership with Colorado Mesa University and Colorado School of Mines with a total project cost of \$190,000, second by Ron Granger. Motion passed.**
- c. *Discussion and action to approve Resolution 2023-04 a resolution joining the Moon Lake Electric Association, Inc. and the North American Electric Reliability Corporation in warning of an impending U.S. Energy Crisis.* – **Motion made by Tim Webber to approve Resolution 2023-04 a resolution joining the Moon Lake Electric Association, Inc. and the North American Electric Reliability Corporation in warning of an impending U.S. Energy Crisis, second by Don Davidson. Motion passed.**
- d. *Discussion and action to approve the application to DOLA for an EIAF Grant for the Rangely COGENCY project not to exceed \$1,000,000. With a 50% match* – **Motion made by Ron Granger to approve the application to DOLA for an EIAF Grant for the Rangely COGENCY project not to exceed \$1,000,000. With a 50% match, second by Don Davidson. Motion passed.**
- e. *Discussion and action to approve the application to DOLA for an EIAF Grant for the Half Turn Water Line replacement project not to exceed \$950,000. With a 50% match* – **Motion made by Kyle Wren to approve the application to DOLA for an EIAF Grant for the Half Turn Water Line replacement project not to exceed \$950,000. With a 50% match, second by Todd Thayn. Motion passed.**

15. Informational Items

- a. *Rangely Regional Library Summer Carnival July 25th 10-12am*
- b. *White River Village Community Garden Open House July 25th 4pm*
- c. *National Night Out August 7th 6-8pm*
- d. *Wolf Creek Field Trips Aug 2023*

16. Board Vacancies

- a. *Community Garden Board Vacancies*

17. Scheduled Announcements

- a. *Rangely District Library Board meeting is scheduled for July 10th, 2023, at 5:00 pm*
- b. *WRB Park & Recreation District Board meeting is scheduled for July 10th, 2023, at 7:00 pm*
- c. *Rio Blanco County Commissioners Board meeting is scheduled for July 11th, 2023, at 11:00 am in Meeker.*
- d. *Community Outreach meeting is cancelled for July 12th, 2023, at noon.*
- e. *RDA/RDC Board meeting is cancelled for July 13th, 2023, at 7:30 am*
- f. *Giant Step Preschool Board meeting is scheduled for July 13th, 2023, at 6:00 pm*
- g. *Rangely Junior College District Board meeting is scheduled for July 18th, 2023, at 12:00 noon.*
- h. *Rangely Chamber of Commerce Board meeting is scheduled for July 20th, 2023, at 12:00 noon.*
- i. *Rangely School District Board meeting has been scheduled for July 24th, 2023, at 6:15 pm*
- j. *Rural Fire Protection District Board meeting is scheduled for July 24th, 2023, at 7:00 pm*
- k. ***Rio Blanco County Commissioners Board meeting is scheduled for July 25th, 2023, at 11:00 am in Rangely.***
- l. ***RBC Water Conservancy District Board meeting is scheduled for July 26th, 2023, at 6:30 pm***
- m. ***Rangely District Hospital board meeting is scheduled for July 27th, 2023, at 6:00 pm***

18. Adjournment – 8:20pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Andrew Shaffer, Mayor

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

July 2023 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Communication Division:

- **1539** calls for service through the communication center
- **78** calls for 9-1-1 services
- **15**- 9-1-1 misdials/ hang-ups/ abandon

Patrol Division:

- **420** incident calls for various crimes occurring or occurred
- **56** - cases **107**– traffic contacts **257**- incidents
- Responded to **3** alarm(s)
- **17** animal control calls for service
- **85** – calls for service to assist other agencies, **21** – ambulance, **9**– fire department, **21** – sheriff, **14** -CSP, and **20**- others.
- Citizens Assist – **130** – incidents for vin inspections, civil stand-by's, misc..
- Property crimes **12** – theft from building, possession/receiving stolen property, fraud, thefts, lost/found property, missing person, vandalism.
- Crimes against person **40**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **3**
- Missing Person(s)- **1**
- Juvenile – **0**
- Unattended death- **0**
- **6**- Arrests, **2**- booked into the Moffat Blanco County Jail
- Traffic contacts **107** – traffic contacts, **2**-accident(s), **17**- citation(s), **90**- warnings, **38** of the traffic contacts were citizens of Rangely.

Personnel Issues:

- Dispatcher Halcomb completed her field training and is on her own.
- Shelter Tech Jack resigned his position.
- Shelter Tech Samanths Waller was hired.

Notable Events/ Issues:

- All Patrol Officers attended CIRSA updated legal training in Carbondale.

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 June
- Average low temperature for June
- Revise procedures for rule on Section 114 PUC – rules regarding methane emissions
- Leak Calls –0
- Customer Calls - 0

- Carbon Monoxide tests - 0
- Locates for March – 37
- Work Orders – 26
- NPSO – (Non-payment shut-offs) – started with 8 and 4 ended up shut off. All are back on now.
- Call Schedule August
- Operator Qualification records
- Inventory – vehicles, equipment, meters, parts, stock on shelves, office, etc.
- Quarterly patrol of gas distribution system
- KGM came to gas Shop to test our large meters for us.
- Replace missing or damaged pipeline markers.
- Field evaluations done on several tasks related to Gas Dept. Operator Qualification
- Install new gas service at 405 Rio Mesa Drive
- Deal with water issue at White River Village raised flower beds.
- Mount swamp cooler unit in window area at Animal Shelter
- Repairs and maintenance on duplex unit at 1103 W. Main St.
- Cut down tree along Kennedy walking path.
- Clean out gutter on east side of Police Dept.
- Town vehicle check (fluids, oil, tires) – Gas and Building & Grounds vehicles.
- Clean shop and wash trucks
- Sprinkler repairs
- Fogging for mosquitoes
- Continue to empty Town trash cans.
- Spray weeds
- Cut weeds.
- Mowing

Personnel Issues/Events:

- Continue to work on initial Operator Qualification training for the Gas Department for Sam Eckhart, our new employee (1/2 Gas Dept. and ½ Public Works). The initial Operator Qualification for the Gas Department is quite the process and takes several months. It includes videos, written tests, manual skills testing, knowledge of procedures, preparation to take “Call” and knowledge of what to do in any gas related situation. Once an employee accomplishes this, they are added to the “On Call” rotation, first with back up and then solo.

Notable Issues/Events:

- Continue to check gas hedge pricing. Will hedge (pre-purchase) more gas when the price goes down. We already have gas hedged through March of 2025, but are looking to add to those hedges and hedge past March of 2025 if the price is right. So far, the lowest price has been \$5.83 per MMBtu/Dth/MCF. July’s pricing came in at \$6.03 due to the hot weather causing an increased demand for natural gas-powered electricity generation. All indications are still that the price will drop when it begins to cool off.
- Safety Committee Meeting

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

- PD Asphalt project
- 4" line services
- PD jail cell remodel

Crew Activities:

- Utility locates
- Pull asphalt at PD
- Prep for asphalt at PD
- Paving complete at PD
- Haul roller from Meeker and return after PD project
- Vehicle and equipment maintenance
- Goddard's and Storey's service line tied into new 4" line and backfill
- Animal Shelter tied into new 4" line and backfill
- Dig suspected water leak on Kennedy and backfill
- Cut and spray weeds
- Mow lots on Main Street
- Remove toilets and beds from jail cells
- Paint jail cells and haul old shelving from PD rooms
- Mowing lawns at shop
- Burn tree pile at the River Rd pit

Personnel issues:

Notable Issues/events:

Water/Wastewater – Submitted by Michael Dillon/Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- As of the end of July, flow in the river is averaging about 500 CFS, continuing to stay well above average.
- Water quality coming from the river is great, especially compared to previous years around this time. So far, we've had zero issues with algae and haven't needed to clean our fish screens at the river.
- Average daily water output from the plant in June was 862k gallons.
- Monthly compliance reports were sent to the State with no violations being noted.
- Still waiting for batteries for the Rotork actuators. We heard back from Municipal Water (our Rotork distributor) that the batteries are finally back in production, but we're unsure of when we'll be able to get ours.
- We're still trying to integrate VT SCADA, just waiting for an appointment to open.
- On the night of 7/23/23, we discovered that condensation from ductwork above our CPU (the main computer/PLC for the SCADA) and dripped into a few cards for the PLC. This fried two cards and an ethernet switch. We had to run the plant in manual for most of the day on Monday until Timberline could come up from Denver and give us a couple replacement cards. Timberline only took about 45 minutes to complete the work and we were back up and running automatically. To avoid this in the future, we're going to be working on

waterproofing the cabinet. We also purchased a couple of cards from Timberline so that we can have them on hand in case we ever need to replace them again.

- UPS for filters 1 & 2 and the main CPU have been replaced.
- Both clarifiers in the water plant were drained and cleaned out. This is regular maintenance that we perform quarterly.

Wastewater Plant:

- We received the order of granular chlorine to have as an emergency disinfection backup for waste.
- Mueller has found two masons for the headworks building and the company with better availability is scheduled to be onsite by the end of August.
- July compliance samples were collected and sent in, but our TSS samples were discarded by the lab with no notice to us which will result in a reporting violation to the DMR.
- Joe and I acquired and assembled piping for the aerator repair on pond A and have installed it.
- Maintenance jetting is still in progress, Duncan, Cottonwood, Morrison, and Dakota have all been jetted now.
- Ducey's came out and repaired the hour counter on lift pump 2 in Headworks.

Utility Department Activities:

- Had 37 locates, meter reads and rereads, work orders, high/Low usage report.
- The Utilities Department assisted public works with excavating the curb stop at the Animal Shelter.
- Michael, Jocelyn, and Lisa met with Bohannon regarding the raw water bulk fill station and they're still working to get us some numbers on potential costs.
- We're continuing to provide analytical services to Trappers Lake Lodge bi-weekly.
- Emily, Joe, and Alex are all working towards getting their CDL. They're taking an approved online course and will be getting their permits soon. Then, they will coordinate a day to perform the driving test in Craig for their license.

Personnel issues:

- Alex Black tested for his Small Water System License and fell short of passing by two questions. He is scheduled to test on the 30th of August for a second attempt.

Notable Issues/events: N/A

Animal Shelter Animal/Code Enforcement Submitted by Katelyn Carlson

Animal Control Report for July 2023

Breakdown for 07/23

Dogs RAL	28
Dogs Released	8
Dogs Relinquished	8
Dogs Euthanized	0
Dogs Adopted	2
Dogs Failed Adoption	0
Dogs Fostered	2
Dog Failed Foster	0
Rabies Cases	0
Neglected/Abandoned	0

Dog Bites	0
Dog Attacked Animal	0
Dog Chasing People	3
Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	2
Dogs Transferred OUT	1
Dogs Transferred IN	1
Cat Stray	0
Cat Released	4
Cat Relinquished	0
Cat Trapped	0
Cats Adopted	2
Cats Fostered	1
Cats Transferred	0
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	0
Cat Bite	0
Cat Died on Sight (Sick)	0
Neglected/Abandoned	0
Cat Born in Care	0
Rooster Rehoming	0
Rooster Complaint	0
Cow Attack	0
Small Animal Relinquish	0
Horse in Back Yard	0
Guinea Pig Left at Shelter	0
Rabbit Pick up	0
Rabbit Returned to Owner	0
Small Animal Adoption	0

Code Enforcement Report for 07/2023

Total New Cases month of July 2023	17
Total Cases Closed and in Compliance for month of June/July	5
Breakdown of Specific Code Violations	
6.22.020 Domestic Animals Prohibited	0
8.08.030 Weeds on Property	15
8.08.040 Refuse on Property	5

8.08.045 Junk Vehicle on Property	0
8.08.047 Vehicle Parking	1
8.04.060 Abandoned Containers	2
8.08.070 Disposal of Refuse	0
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	0
60.1 Approvals Required	0
Failure to File Notice of Activity	0
13.04.110 Meters, Meter Pits, and Service Lines	0
Trees Blocking Roadways	0
6.20.010 Requirements	0
Snow removal	0
Cases Moved to Inactive	0

Citations Issued in Month of July 0

WRV/Liquor Enforcement– Submitted by Janet Miller

White River Village:

Project status/Current Issues:

- Processed 1 tenant recertifications and sent to USDA.
- Processed 0 new tenant certification.
- Deep cleaned all common areas: washed walls and shampooed all carpets
- Regular maintenance and cleaning are always ongoing.
- All apartment entry doors are being repaired and refinished.
- Spraying for elm beetles weekly.

Personnel Issues/Events:

Notable Issues/events:

- Ribbon cutting event for the Garden.

Liquor Licensing:

Special Event Permit:

- Processed 2 Special Event Permits

Notable Issues/events:

Main Street/Town Hall:

- Flowers and all landscape areas along Main Street are being watered and cared for daily.
- Fertilized flowers weekly.
- Pruned trees at the Car Museum.
- Pruned trees in the courtyard at Town Hall.
- Removed grasses at Car Museum and planted perennials.

- Pulled weeds at the Community Garden
- Cleaned up elm and ash seeds and dirt along sidewalk at the bump outs and raised bed areas.
- Deadheaded all the perennials at Poole Memorial and all the bump outs weekly.
- Planted perennials at Town Hall entrance on Main Street.
- Weeded Town Hall entrance on Main Street; realized the water had never been turned on; Turned it on and cleaned up the dead out of the plants.
- Pulled weeds around flowerpots on Main Street.

Notable Issues/events:

Personnel Issues/Events:

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- **Headworks Replacement Project Grant.**
 - Masonry subcontractor scheduled to be onsite mobilizing Sept 1, and begin working on the CMU building Sept 4.
- **Engineering for the Halfturn Waterline Replacement project is almost complete.**
 - Michael Dillon and I have reviewed the plan set and revised the budget. We applied for a DOLA Energy and Mineral Impact grant for \$1.1 M. Still need to meet with the engineer to provide comments and finalize plans and specifications.
- **Working with Bohannon Huston to analyze hydraulics for the bulk Raw Water Fill Station.**
 - This project will help prove out our conditional water rights at the WWTP, so we don't lose those rights. Ongoing.
- **Cogency project development work**
 - Cogency waiting for financing
 - Town and Cogency working on DOE Grant application. DOE has given us a hard deadline of 8/18/2023 or lose our grant opportunity.
 - Working on economic impacts for new OJT/OEDIT grant for Cogency project.
 - Applied to DOLA for Energy and Mineral Impact Grant for \$1.0 M to complete the entire scope of work for all 3 project locations.
- **OJT Grant for River Access Improvements –**
 - RiverRestoration working on engineering design and river hydraulics for Camper Park River Access Improvements. Ongoing.
- **Working with Main Street to fund the design of College Loop multi-use path so we are shovel ready for future grant cycles.**
 - Project awarded to DHM Consultants. Site visit and kickoff meeting occurred June 27. Ongoing
- **Planning work**
 - NOAs, calls and emails regarding planning, development and building questions
 - Working with owner's representative on bringing Drive-In back online as Los Jilbertos restaurant
 - Contracted w. code compliance expert to assist Town with comm/industrial plan review
 - Interest and preliminary work on development of 5+ acre parcel across River Rd from Gas station on west end of Town.
- **Working with Ride the Rockies to bring cyclists to Rangely for several days in June 2024**

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
07/23	A-1 COLLECTION AGENCY, LLC	MISC DEDUCTIONS PAYABLE	07/05/2023	84864	PR0702230	374.10
07/23	A-1 COLLECTION AGENCY, LLC	MISC DEDUCTIONS PAYABLE	07/18/2023	84915	PR0716230	399.53
Total A-1 COLLECTION AGENCY, LLC:						773.63
07/23	AFLAC	AFLAC PAYABLE	07/14/2023	84869	514302	254.51
Total AFLAC:						254.51
07/23	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	07/14/2023	84870	34408904	1,099.96
Total ALL COPY PRODUCTS INC.:						1,099.96
07/23	AMAZON CAPITAL SERVICES	VHCL/EQUIP OPER/MAINT	07/14/2023	84871	1TWQP-PPY1-	19.03-
07/23	AMAZON CAPITAL SERVICES	DEPARTMENT MATERIALS/EXPENSE	07/14/2023	84871	1LPP-RP4T-3Y	288.24
07/23	AMAZON CAPITAL SERVICES	VHCL/EQUIP OPER/MAINT	07/31/2023	84920	11NJ-M99Q-Q	39.20
07/23	AMAZON CAPITAL SERVICES	DEPARTMENT MATERIALS/EXPENSE	07/31/2023	84920	1FWH-M7W1-	396.29
07/23	AMAZON CAPITAL SERVICES	GAS MATERIALS/EXPENSE	07/31/2023	84920	1WNG-7TJV-X	37.99
Total AMAZON CAPITAL SERVICES:						742.69
07/23	AQUIONICS INC	MACHINERY OPERATIONS/MAINT	07/31/2023	84921	0058538-IN	1,860.59
Total AQUIONICS INC:						1,860.59
07/23	BAKER, KYLE	COMMUNICATIONS	07/14/2023	16647	06/2023 EXP	40.00
Total BAKER, KYLE:						40.00
07/23	BIG D's PUMPING, INC.	WATER MATERIALS/EXPENSE	07/14/2023	84872	34785	278.52
Total BIG D's PUMPING, INC.:						278.52
07/23	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	07/14/2023	84873	12112027	44.28
07/23	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	07/31/2023	84922	12112141	399.93
Total BOBCAT OF THE ROCKIES:						444.21
07/23	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84923	205108	413.58
Total BOY-KO SUPPLY CO:						413.58
07/23	BUILT FORM LAB LLC	PROF/TECH SERVICES	07/14/2023	84874	230630	1,000.00
Total BUILT FORM LAB LLC:						1,000.00
07/23	BURR, BRADLEY	COMMUNICATIONS	07/14/2023	16648	06/2023 EXP	40.00
Total BURR, BRADLEY:						40.00
07/23	CALDWELL, JEANNIE	MARKETING	07/31/2023	84924	07/2023 EXP	59.72
Total CALDWELL, JEANNIE:						59.72
07/23	CANNON LAW OFFICE	ATTORNEY	07/14/2023	84875	2309	1,364.70

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Total CANNON LAW OFFICE:						1,364.70
07/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	07/14/2023	84876	6668	61.49
07/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	07/14/2023	84876	6842	30.00
07/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	07/14/2023	84876	6882	40.00
07/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	07/14/2023	84876	6883	15.00
07/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	07/31/2023	84925	6960	42.00
07/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	07/31/2023	84925	6971	50.25
Total CANYON PINTADO VETERINARY CLINIC:						238.74
07/23	CARABAJAL, RALPH	CAPITAL OUTLAY	07/14/2023	84877	0000020	11,875.00
Total CARABAJAL, RALPH:						11,875.00
07/23	CARSON, SHELBY	ANIMALS SURCHARGE	07/14/2023	84878	SPAY RETURN	100.00
Total CARSON, SHELBY:						100.00
07/23	CASELLE, INC.	PROF/TECH SERVICES	07/14/2023	84879	125726	1,461.00
Total CASELLE, INC.:						1,461.00
07/23	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	07/14/2023	84880	INV 0057854	31,930.18
Total CEBT:						31,930.18
07/23	CENTRALSQUARE TECHNOLOGIES LLC	CAPITAL IMPROVEMENTS	07/18/2023	84916	384948	22,288.50
Total CENTRALSQUARE TECHNOLOGIES LLC:						22,288.50
07/23	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	07/31/2023	84919	300908689 07/	192.33
07/23	CENTURYLINK	COMMUNICATIONS	07/31/2023	84926	300915074 07/	338.33
Total CENTURYLINK:						530.66
07/23	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	07/14/2023	84881	RANGELY TRA	120.00-
07/23	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	07/14/2023	84881	SAGE RENT 0	3,914.00
Total CF INVESTORS PARTNERSHIP LLP:						3,794.00
07/23	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	07/31/2023	84927	113797	65.00
Total CIMARRON TELECOMMUNICATIONS LLC:						65.00
07/23	CIRSA	PROPERTY/RISK INSURANCE	07/14/2023	84882	231521	28,717.29
07/23	CIRSA	PROPERTY/RISK INSURANCE	07/14/2023	84882	231623	2,500.00
Total CIRSA:						31,217.29
07/23	CO DEPT OF PUBLIC HEALTH & ENV	PROF/TECH SERVICES	07/31/2023	84928	FGD20230570	465.00
Total CO DEPT OF PUBLIC HEALTH & ENV:						465.00
07/23	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	07/31/2023	84929	574A3FOF-014	59.13

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	Total COLUMN SOFTWARE PBC:					59.13
07/23	COOK, TRACY	COMMUNICATIONS	07/14/2023	16649	06/2023 EXP	40.00
	Total COOK, TRACY:					40.00
07/23	COX, MARYBEL	COMPUTER PROCESSING	07/14/2023	84883	06/2023 EXP	40.00
	Total COX, MARYBEL:					40.00
07/23	DAVIDSON, DONALD J	MAYOR/COUNCIL	07/14/2023	16650	24	100.00
	Total DAVIDSON, DONALD J:					100.00
07/23	DETROIT INDUSTRIAL TOOL	DEPARTMENTAL MATERIALS/EXPENS	07/31/2023	84930	596513	253.37
	Total DETROIT INDUSTRIAL TOOL:					253.37
07/23	DIRECTV	UTILITIES	07/31/2023	84931	088092706X23	486.25
	Total DIRECTV:					486.25
07/23	DUCEY'S ELECTRIC	PROFESSIONAL/TECHNICAL SERVIC	07/14/2023	84884	73005	421.95
	Total DUCEY'S ELECTRIC:					421.95
07/23	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	07/05/2023	16646	PR0702231	12,243.24
07/23	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	07/18/2023	16704	PR0716231	12,568.31
	Total EMPOWER RETIREMENT, LLC:					24,811.55
07/23	EZ AUTO MECHANICS	VHCL/EQUIP OPER/MAINT	07/14/2023	84885	5772	883.16
	Total EZ AUTO MECHANICS:					883.16
07/23	FEDERAL EXPRESS	DEPARTMENT MATERIALS/EXPENSE	07/14/2023	84886	8-177-53593	24.28
07/23	FEDERAL EXPRESS	CHEMICALS	07/31/2023	84932	8-191-10998	41.96
07/23	FEDERAL EXPRESS	CHEMICALS	07/31/2023	84932	8-197-25471	142.19
	Total FEDERAL EXPRESS:					208.43
07/23	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	07/31/2023	84933	1434309	572.98
07/23	FERGUSON WATERWORKS #1116	CHEMICALS	07/31/2023	84933	1443162	491.26
	Total FERGUSON WATERWORKS #1116:					1,064.24
07/23	FIRST BANKCARD	TRAVEL/MEETINGS	07/31/2023	84934	0162 07/23	1,014.04
07/23	FIRST BANKCARD	TRAVEL/MEETINGS	07/31/2023	84934	2786 07/23	65.59
07/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2023	84934	3054 07/23	675.93
07/23	FIRST BANKCARD	BUILDING MAINTENANCE	07/31/2023	84934	3539 07/23	484.28
07/23	FIRST BANKCARD	COMPUTER PROCESSING	07/31/2023	84934	4358 07/23	578.50
07/23	FIRST BANKCARD	MACHINERY OPERATIONS/MAINT	07/31/2023	84934	4452 07/23	331.56
07/23	FIRST BANKCARD	VETERINARY EXPENSES	07/31/2023	84934	4560 07/23	663.14
07/23	FIRST BANKCARD	TRAVEL & MEETINGS	07/31/2023	84934	4643 07/23	66.02
07/23	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	07/31/2023	84934	5019 07/23	448.80
07/23	FIRST BANKCARD	TRAVEL/MEETINGS	07/31/2023	84934	5042 07/23	352.22
07/23	FIRST BANKCARD	TRAVEL/MEETINGS	07/31/2023	84934	5498 07/23	71.91

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07/23	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPENS	07/31/2023	84934	5917 07/23	52.55
07/23	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	07/31/2023	84934	6485 07/23	540.00
07/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2023	84934	7343 07/23	37.26
07/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2023	84934	7775 07/23	19.99
07/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2023	84934	8464 07/23	19.99
07/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2023	84934	9538 07/23	14.99
Total FIRST BANKCARD:						5,436.77
07/23	FPPA	FPPA D&D	07/05/2023	16645	PR0702230	500.05
07/23	FPPA	FPPA D&D	07/18/2023	16703	PR0716230	548.31
Total FPPA:						1,048.36
07/23	GRANGER, RONALD	MAYOR/COUNCIL	07/14/2023	16651	11	100.00
Total GRANGER, RONALD:						100.00
07/23	GRANITE TELECOMMUNICATIONS	COMMUNICATIONS	07/18/2023	84917	608320158	985.34
Total GRANITE TELECOMMUNICATIONS:						985.34
07/23	HACH	CHEMICALS	07/31/2023	84935	13652757	93.25
07/23	HACH	CAPITAL OUTLAY	07/31/2023	84935	13658155	3,596.40
07/23	HACH	CAPITAL OUTLAY	07/31/2023	84935	13663506	8,665.00
Total HACH:						12,354.65
07/23	HAMBLIN, TIRYNN	COMMUNICATIONS	07/14/2023	16652	06/2023 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
07/23	HILTON, KELLER	COMMUNICATIONS	07/14/2023	16653	06/2023 EXP	40.00
Total HILTON, KELLER:						40.00
07/23	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	07/14/2023	84887	1896116	765.20
Total MAIL SERVICES:						765.20
07/23	MANDUJANO, GREGORIO	CASH CLEARING - UTILITIES	07/14/2023	84888	CRUTIL 07/23	39.45
Total MANDUJANO, GREGORIO:						39.45
07/23	MARTIN CONSTRUCTION CO.	STREETS/DRAINAGE MATLS/EXPENS	07/31/2023	84936	0842	31,910.00
07/23	MARTIN CONSTRUCTION CO.	CAPITAL IMPROVEMENTS	07/31/2023	84936	0843	21,380.00
07/23	MARTIN CONSTRUCTION CO.	STREETS/DRAINAGE MATLS/EXPENS	07/31/2023	84936	0848	35,898.00
Total MARTIN CONSTRUCTION CO.:						89,188.00
07/23	MOON LAKE ELECTRIC ASSN.	UTILITIES	07/18/2023	84918	4 07/2023	1,958.87
07/23	MOON LAKE ELECTRIC ASSN.	UTILITIES	07/18/2023	84918	87 07/2023	18,954.82
Total MOON LAKE ELECTRIC ASSN.:						20,913.69
07/23	MULLEN, JOCELYN	COMPUTER PROCESSING	07/14/2023	84889	06/2023 EXP	40.00

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	Total MULLEN, JOCELYN:					40.00
07/23	MUNOZ, JESUS	MACHINERY OPERATIONS & MAINT	07/31/2023	84937	071023	840.00
	Total MUNOZ, JESUS:					840.00
07/23	MUNRO SUPPLY, INC.	WATER MATERIALS/EXPENSE	07/31/2023	84938	454050	16.94
	Total MUNRO SUPPLY, INC.:					16.94
07/23	NETWORKS UNLIMITED INC	COMMUNICATIONS	07/14/2023	84890	99133241	3,116.70
	Total NETWORKS UNLIMITED INC:					3,116.70
07/23	NICHOLS STORE	DEPARTMENTAL MATERIALS/EXPENS	07/31/2023	84939	42996	33.95
	Total NICHOLS STORE:					33.95
07/23	NORTHWEST AUTO SALES & SERVICES	CAPITAL OUTLAY	07/14/2023	84867	CTXVMW 07.1	1,000.00
	Total NORTHWEST AUTO SALES & SERVICES:					1,000.00
07/23	PIERING, LISA	COMMUNICATIONS	07/31/2023	84940	07/2023 EXP	40.00
	Total PIERING, LISA:					40.00
07/23	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	07/31/2023	84941	0626045-IN	340.00
	Total PIPELINE TESTING CONSORTIUM:					340.00
07/23	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	07/14/2023	84891	9723	301.50
	Total PRATER'S PLUMBING & HEATING:					301.50
07/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/14/2023	84892	33276607	307.09
07/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/31/2023	84942	33331602	155.90
07/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/31/2023	84942	33402465	103.96
07/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/31/2023	84942	33652153	75.16
	Total QUILL CORPORATION:					642.11
07/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/14/2023	84893	633491	193.99
07/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/14/2023	84893	633804	15.98
07/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/14/2023	84893	633836	51.97
07/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	07/14/2023	84893	633951	23.98
07/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/14/2023	84893	634233	13.98
07/23	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84893	634261	432.99
07/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/14/2023	84893	634398	7.49
07/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2023	84943	634430	35.44
07/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2023	84943	634534	32.38
07/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2023	84943	634680	77.89
07/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2023	84943	634682	28.58
07/23	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	07/31/2023	84943	634702	282.48
07/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2023	84943	634728	5.02
07/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2023	84943	634786	95.88
07/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2023	84943	634826	37.52
07/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2023	84943	634904	172.54

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07/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2023	84943	634925	19.40
07/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2023	84943	634962	59.39
07/23	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	07/31/2023	84943	635179	23.99
07/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2023	84943	635181	58.99-
07/23	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	07/31/2023	84943	635196	71.98
07/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2023	84943	635425	35.61
Total RANGELY AUTO PARTS & SUPPLY:						1,659.49
07/23	RANGELY COLLISION CENTER LLC	MACHINERY OPERATIONS & MAINT	07/31/2023	84944	362	216.00
Total RANGELY COLLISION CENTER LLC:						216.00
07/23	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	07/14/2023	84894	1266K15452	303.00
07/23	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	07/14/2023	84894	1286K15452	253.00
Total RANGELY DISTRICT HOSPITAL:						556.00
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	455133	879.60
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84895	455170	15.16
07/23	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	07/14/2023	84895	455185	51.96
07/23	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	07/14/2023	84895	455233	29.16
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84895	455410	5.94
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84895	456346	17.99
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84895	456348	17.99-
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	456382	29.95
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84895	456804	7.58
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	456841	9.99
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	456881	39.98
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	456883	15.99-
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84895	456904	52.93
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	456921	97.48
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	456955	7.99
07/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/14/2023	84895	456993	5.34
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	457173	5.49
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	457276	15.98
07/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/14/2023	84895	457291	79.78
07/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/14/2023	84895	457301	4.98
07/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/14/2023	84895	457399	12.49
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84895	457444	48.13
07/23	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	07/14/2023	84895	457461	15.99
07/23	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	07/14/2023	84895	457496	200.00
07/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/14/2023	84895	457507	12.49
07/23	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	07/14/2023	84895	457567	11.99
07/23	RANGELY HARDWARE	VETERINARY EXPENSES	07/14/2023	84895	457635	45.98
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84895	457896	27.95
07/23	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	07/14/2023	84895	457901	25.98
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84895	457906	8.78
07/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	07/14/2023	84895	457907	10.99
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84895	457908	67.32
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84895	457931	8.96
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84895	457965	10.13
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	457977	27.96
07/23	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	07/14/2023	84895	457990	8.28
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	457995	39.78
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	458002	3.69
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	458059	8.49
07/23	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/14/2023	84895	458080	185.06

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07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84895	458256	7.28
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84895	458293	7.77
07/23	RANGELY HARDWARE	VETERINARY EXPENSES	07/14/2023	84895	458318	45.98
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84895	458345	16.49
07/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	07/14/2023	84895	458347	5.49
07/23	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	07/14/2023	84895	458355	28.98
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	458361	4.29
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	458396	11.98
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	458401	23.96
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	458409	17.97
07/23	RANGELY HARDWARE	VETERINARY EXPENSES	07/14/2023	84895	458425	18.49
07/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	07/14/2023	84895	458441	203.47
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	458467	12.99
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/14/2023	84895	458477	9.37
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2023	84945	457930	24.98
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2023	84945	458039	5.27
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458264	57.43
07/23	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/31/2023	84945	458268	69.99
07/23	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/31/2023	84945	458296	42.98
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458331	11.51
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458348	36.07
07/23	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	07/31/2023	84945	458368	24.99
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458369	7.96
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458397	164.46
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458404	22.99
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458445	12.53
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458462	99.99
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458491	21.99
07/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/31/2023	84945	458513	42.45
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458535	34.78
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458568	9.63
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458570	56.77
07/23	RANGELY HARDWARE	VETERINARY EXPENSES	07/31/2023	84945	458685	17.99
07/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	07/31/2023	84945	458881	27.99
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458904	88.13
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458928	12.28
07/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/31/2023	84945	458940	23.56
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458943	49.80
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458950	47.48
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458953	24.99
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458956	19.99
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2023	84945	458957	58.52
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2023	84945	458963	8.79
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	458986	14.05
07/23	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	07/31/2023	84945	459078	127.59
07/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/31/2023	84945	459120	41.98
07/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/31/2023	84945	459332	18.99
07/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/31/2023	84945	459333	38.97
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2023	84945	459355	11.28
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	459368	8.68
07/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84945	459413	5.78
07/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/31/2023	84945	459464	2.36
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2023	84945	459496	79.45
07/23	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2023	84945	459630	62.27

Total RANGELY HARDWARE:

4,055.94

07/23	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	07/14/2023	84896	JUNE 2023	17,785.19
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GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total RANGELY SCHOOL FOUNDATION, INC:						17,785.19
07/23	RANGELY TRASH SERVICE	HOUSING MANAGEMENT EXPENSE	07/14/2023	84897	41	2,035.32
07/23	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	07/14/2023	84897	49	356.72
Total RANGELY TRASH SERVICE:						2,392.04
07/23	RANGELY, TOWN OF	UTILITIES	07/14/2023	84898	TOR 06/2023	2,869.18
07/23	RANGELY, TOWN OF	UTILITIES	07/14/2023	84898	WRV 06/2023	1,563.18
Total RANGELY, TOWN OF:						4,432.36
07/23	RIO BLANCO COUNTY	BUILDING INSPECTOR	07/14/2023	84899	06/23 BLDG S	1,224.00
07/23	RIO BLANCO COUNTY	COMMUNICATIONS	07/14/2023	84899	0623-11	405.00
07/23	RIO BLANCO COUNTY	GENERAL SALES TAX - STATE	07/14/2023	84899	SALES TAX 06	28,785.94
Total RIO BLANCO COUNTY:						30,414.94
07/23	RIVERRESTORATION ORG LLC	CAPITAL IMPROVEMENTS	07/14/2023	84900	3083	6,632.04
07/23	RIVERRESTORATION ORG LLC	CAPITAL IMPROVEMENTS	07/14/2023	84900	3108	7,232.13
Total RIVERRESTORATION ORG LLC:						13,864.17
07/23	ROBIE, TREY	MAYOR/COUNCIL	07/14/2023	16654	88	100.00
Total ROBIE, TREY:						100.00
07/23	ROCKY MOUNTAIN ELECTRIC MOTORS INC	MACHINERY OPERATIONS/MAINT	07/14/2023	84901	1297	3,225.73
Total ROCKY MOUNTAIN ELECTRIC MOTORS INC:						3,225.73
07/23	ROCKY MOUNTAIN INFO NETWORK	TRAINING/PROF DEVELOPMENT	07/31/2023	84946	24647	50.00
Total ROCKY MOUNTAIN INFO NETWORK:						50.00
07/23	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	07/14/2023	84902	046559	45.00
Total SBT INTERNET:						45.00
07/23	SERVICE MASTER CLEAN	BUILDING MAINTENANCE	07/31/2023	84947	6446	210.00
Total SERVICE MASTER CLEAN:						210.00
07/23	SHAFCOM	OFFICE SUPPLIES/EXPENSE	07/31/2023	84948	9709	495.53
Total SHAFCOM:						495.53
07/23	SHAFFER, ANDREW	MAYOR/COUNCIL	07/14/2023	16655	112	150.00
Total SHAFFER, ANDREW:						150.00
07/23	SHUMS CODA ASSOCIATES	BUILDING PERMITS	07/31/2023	84949	16769	4,800.00
Total SHUMS CODA ASSOCIATES:						4,800.00
07/23	SIGMA WELLNESS LLC	PROF/TECH SERVICES	07/31/2023	84950	2432	1,704.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total SIGMA WELLNESS LLC:						1,704.00
07/23	SNOWSHOE ENGINEERING COMPANY	CAPITAL IMPROVEMENTS	07/31/2023	84951	22004-3	12,708.00
07/23	SNOWSHOE ENGINEERING COMPANY	CAPITAL IMPROVEMENTS	07/31/2023	84951	23015	480.00
Total SNOWSHOE ENGINEERING COMPANY:						13,188.00
07/23	STAKER PARSON COMPANIES	CAPITAL OUTLAY	07/14/2023	84903	6121056	2,035.68
Total STAKER PARSON COMPANIES:						2,035.68
07/23	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	07/31/2023	84952	160730 07/202	755.25
Total STANDARD INSURANCE COMPANY RC:						755.25
07/23	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	07/14/2023	84904	0623RANG	6,039.88
Total SUMMIT ENERGY, LLC:						6,039.88
07/23	THATCHER COMPANY INC	CHEMICALS/LABORATORY	07/31/2023	84953	202310011643	8,279.23
Total THATCHER COMPANY INC:						8,279.23
07/23	THAYN, TODD	MAYOR/COUNCIL	07/14/2023	84905	15	100.00
Total THAYN, TODD:						100.00
07/23	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	07/14/2023	84906	STMNT 06/202	75.00
Total TRANSUNION RISK & ALTERNATIVE:						75.00
07/23	UNCC	PROFESSIONAL/TECHNICAL SERVIC	07/14/2023	84907	223061258	37.41
Total UNCC:						37.41
07/23	URIE ROCK COMPANY	CAPITAL OUTLAY	07/14/2023	84908	9417	497.45
07/23	URIE ROCK COMPANY	CAPITAL OUTLAY	07/31/2023	84954	9422	2,743.10
Total URIE ROCK COMPANY:						3,240.55
07/23	VERIZON WIRELESS	BUILDING MAINTENANCE	07/14/2023	84909	9938142682	754.84
Total VERIZON WIRELESS:						754.84
07/23	VERNAL WINNELSON CO.	WATER MATERIALS/EXPENSE	07/14/2023	84910	516731 01	869.50
07/23	VERNAL WINNELSON CO.	WATER MATERIALS/EXPENSE	07/14/2023	84910	516731 02	869.50-
07/23	VERNAL WINNELSON CO.	WATER MATERIALS/EXPENSE	07/14/2023	84910	516800 01	501.65
Total VERNAL WINNELSON CO.:						501.65
07/23	WAMCAT	TRAINING/PROF DEVELOPMENT	07/14/2023	84911	42	600.00
Total WAMCAT:						600.00
07/23	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	07/14/2023	16656	33	100.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WEBBER, TIMOTHY J.:						100.00
07/23	WEX BANK	FUEL	07/05/2023	84865	90223467	8,103.99
Total WEX BANK:						8,103.99
07/23	WHITE RIVER MARKET	BUILDING MAINTENANCE	07/14/2023	84912	230623-3-2-2-5	31.98
07/23	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	07/14/2023	84912	230704-2-1-1-2	5.99
07/23	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84912	230710-2-1-1-4	39.98
07/23	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84912	230710-2-1-1-5	8.98
07/23	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	07/14/2023	84912	230710-2-1-1-7	11.98
07/23	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/14/2023	84912	230710-3-2-2-6	102.69
07/23	WHITE RIVER MARKET	BUILDING MAINTENANCE	07/14/2023	84912	230711-2-1-1-6	23.97
07/23	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84955	230713-3-2-2-1	86.70
07/23	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84955	230718-2-1-1-7	34.58
07/23	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84955	230718-3-2-2-2	105.69
07/23	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/31/2023	84955	230725-3-2-2-1	103.68
Total WHITE RIVER MARKET:						556.22
07/23	WILCZEK, KAREN S	JUDGES	07/31/2023	84956	STMNT 07/202	300.00
Total WILCZEK, KAREN S:						300.00
07/23	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	07/14/2023	84913	2100	40.50
Total WRB REC & PARK DISTRICT:						40.50
07/23	WREN, KYLE	MAYOR/COUNCIL	07/14/2023	16657	15	100.00
Total WREN, KYLE:						100.00
Grand Totals:						408,952.81

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	39.45	.00	39.45
01-21500	.00	39.45-	39.45-
10-14100	28,414.04	.00	28,414.04
10-21500	148.20	293,476.25-	293,328.05-
10-22255	22,904.82	.00	22,904.82
10-22270	773.63	.00	773.63
10-22280	1,906.73	.00	1,906.73
10-22290	31,538.00	.00	31,538.00
10-22292	1,048.36	.00	1,048.36
10-22295	254.51	.00	254.51
10-22298	1,147.43	.00	1,147.43
10-31-300	28,785.94	.00	28,785.94
10-32-400	4,800.00	.00	4,800.00
10-36-440	100.00	.00	100.00
10-36-615	237.33	.00	237.33
10-41-110	750.00	.00	750.00
10-41-200	268.27	.00	268.27

GL Account	Debit	Credit	Proof
10-41-220	90.00	.00	90.00
10-41-400	40.50	.00	40.50
10-42-110	300.00	.00	300.00
10-42-118	1,274.70	.00	1,274.70
10-43-200	386.82	.00	386.82
10-43-205	1,006.92	.00	1,006.92
10-43-230	300.00	.00	300.00
10-43-250	753.10	71.22-	681.88
10-43-270	1,720.87	.00	1,720.87
10-43-285	46.12	.00	46.12
10-44-200	1,032.25	.00	1,032.25
10-44-205	206.92	.00	206.92
10-44-220	1,520.13	.00	1,520.13
10-44-230	300.00	.00	300.00
10-46-200	13.87	.00	13.87
10-46-205	166.92	.00	166.92
10-46-220	356.00	.00	356.00
10-46-250	147.59	.00	147.59
10-46-260	2,580.78	17.99-	2,562.79
10-46-270	454.82	.00	454.82
10-46-280	282.48	.00	282.48
10-46-285	1,628.75	.00	1,628.75
10-46-290	359.85	.00	359.85
10-46-700	1,000.00	.00	1,000.00
10-48-115	1,224.00	.00	1,224.00
10-48-200	205.10	.00	205.10
10-48-205	40.00	.00	40.00
10-48-220	2,704.00	.00	2,704.00
10-48-250	40.00	.00	40.00
10-48-300	1,893.85	.00	1,893.85
10-49-640	17,785.19	.00	17,785.19
10-54-200	1,442.60	.00	1,442.60
10-54-205	166.92	.00	166.92
10-54-210	176.08	.00	176.08
10-54-220	284.00	.00	284.00
10-54-230	300.00	.00	300.00
10-54-240	2,500.00	.00	2,500.00
10-54-250	845.80	.00	845.80
10-54-260	215.91	.00	215.91
10-54-270	573.63	.00	573.63
10-54-280	282.30	.00	282.30
10-54-285	2,652.67	.00	2,652.67
10-54-320	263.75	.00	263.75
10-54-330	867.05	.00	867.05
10-54-700	46,365.23	.00	46,365.23
10-54-800	22,288.50	.00	22,288.50
10-55-200	13.87	.00	13.87
10-55-210	9.61	.00	9.61
10-55-220	135.00	.00	135.00
10-55-260	678.37	.00	678.37
10-55-285	219.38	.00	219.38
10-55-310	1,020.71	.00	1,020.71
10-60-200	97.86	.00	97.86
10-60-205	166.92	.00	166.92
10-60-220	100.00	.00	100.00
10-60-250	136.48	.00	136.48
10-60-260	160.19	.00	160.19
10-60-270	6,135.16	.00	6,135.16

GL Account	Debit	Credit	Proof
10-60-280	193.99	.00	193.99
10-60-285	1,377.27	.00	1,377.27
10-60-290	1,837.18	58.99-	1,778.19
10-60-330	585.23	.00	585.23
10-60-365	38,594.00	.00	38,594.00
51-21500	869.50	35,990.67-	35,121.17-
51-71-200	51.13	.00	51.13
51-71-205	178.92	.00	178.92
51-71-220	465.00	.00	465.00
51-71-230	350.00	.00	350.00
51-71-250	658.62	.00	658.62
51-71-260	161.44	.00	161.44
51-71-270	6,118.02	.00	6,118.02
51-71-285	899.52	.00	899.52
51-71-330	1,357.74	.00	1,357.74
51-71-350	8,326.41	.00	8,326.41
51-71-700	12,261.40	.00	12,261.40
51-72-200	13.87	.00	13.87
51-72-250	166.92	.00	166.92
51-72-330	1,964.47	869.50-	1,094.97
51-73-270	2,608.09	.00	2,608.09
51-73-330	409.12	.00	409.12
52-21500	19.03	8,668.56-	8,649.53-
52-40-200	13.87	.00	13.87
52-40-205	166.92	.00	166.92
52-40-220	87.41	.00	87.41
52-40-230	135.00	.00	135.00
52-40-250	400.79	.00	400.79
52-40-260	38.18	.00	38.18
52-40-270	227.49	.00	227.49
52-40-280	965.32	19.03-	946.29
52-40-285	555.71	.00	555.71
52-40-330	37.99	.00	37.99
52-40-410	6,039.88	.00	6,039.88
53-21500	49.59	25,180.04-	25,130.45-
53-40-200	13.87	.00	13.87
53-40-205	166.92	.00	166.92
53-40-210	10.96	.00	10.96
53-40-220	421.95	.00	421.95
53-40-230	205.00	.00	205.00
53-40-240	303.25	.00	303.25
53-40-250	188.51	49.59-	138.92
53-40-260	183.07	.00	183.07
53-40-270	3,652.59	.00	3,652.59
53-40-280	96.98	.00	96.98
53-40-285	724.57	.00	724.57
53-40-290	5,484.86	.00	5,484.86
53-40-330	298.03	.00	298.03
53-40-350	721.48	.00	721.48
53-40-800	12,708.00	.00	12,708.00
71-21500	15.99	6,981.27-	6,965.28-
71-40-200	13.87	.00	13.87
71-40-205	166.92	.00	166.92
71-40-210	83.00	.00	83.00
71-40-250	112.72	.00	112.72
71-40-260	2,596.46	15.99-	2,580.47
71-40-270	4,008.30	.00	4,008.30
73-21500	120.00	4,100.84-	3,980.84-

GL Account	Debit	Credit	Proof
73-40-220	13.87	.00	13.87
73-40-250	4,086.97	120.00-	3,966.97
74-21500	.00	21,380.00-	21,380.00-
74-40-800	21,380.00	.00	21,380.00
76-21500	.00	14,358.04-	14,358.04-
76-40-220	13.87	.00	13.87
76-40-800	14,344.17	.00	14,344.17
Grand Totals:	411,397.43	411,397.43-	.00

August 8, 2023 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFERTown 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



FY 2024 Cycle 23-11 EIAF Tier I/Tier II and Special Initiatives Funding Application

Local Government/Organization: Rangely, Town of
Status: Accepted
Filed On: 2023-08-01T22:16:11
Filed By: JFMULLEN
Reviewed On: 2023-08-02T19:55:29
Reviewed By: ACUE
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 states 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, and maintenance of public facilities and for the provision of services by political subdivisions.

Requests in this Cycle 23-11 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 \$5,000,000 with a 25% match for implementation, 10% for planning

Main Street LIVE: up to \$1,500,000 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 October. All other application presentations are scheduled for late October 2023 with funding decisions anticipated in early November 2023. 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>

A. APPLICANT/CONTACT INFORMATION ☐

1. Local Government/Organization: Rangely, Town of

In the case of a multi-jurisdictional application, select the other participating eligible organizations:

2. Principal Representative:

(In the case of a multi-jurisdictional application, principal representative of the lead organization.)

Honorific: Ms.

First Name: Lisa

Middle Name:

Last Name: Piering

Suffix:

Role:

Mailing Address: 209 E. Main St

Address 2:

City: Rangely

State: CO
Zip Code: 81648
Phone #: 970-675-8476
Email Address: lpiering@rangelyco.gov

3. Responsible Administrator (will receive all mailings) for the Application:

Honorific: Ms.
First Name: Lisa
Middle Name:
Last Name: Piering
Suffix:
Role:
Mailing Address: 209 E. Main St
Address 2:
City: Rangely
State: CO
Zip Code: 81648
Phone #: 970-675-8476
Email Address: lpiering@rangelyco.gov

B. CHIEF ELECTED OFFICIAL INFORMATION ☐

Please provide contact information for the chief elected official.

a. Name

In the case of a multi-jurisdictional application, chief elected official of the "lead" political subdivision.

Andy Shaffer

b. Title

Mayor

c. Street Address

209 E. Main St.

d. City

Rangely

e. State

Please use the two-letter abbreviation

CO

f. Zip

81648

g. Phone

Use xxx-xxx-xxxx format

970-675-8476

h. Email Address

ashaffer@rangelyco.gov

C. PROJECT DESCRIPTION

a. What funding opportunity are you applying for?

Select from drop down menu

EIAF Tier II

b. Project Title

Begin the project name with your community name. Example: "*Monte Vista Project Name*", "*Lincoln County Project Name*".

Town of Rangely Halfturn Rd Waterline Replacement

c. Amount requested

* The amount requested should equal the Grant Request Total line in the project budget attached in Section M.

550,000

d. Matching Funds

550,000

e. For public potable water and public wastewater projects only

Are you willing to discuss any portion of your match being a DOLA loan (5% interest & up to a 20-year term)?

No

e.1 If yes, please enter total loan amount requested

e.2 Desired term of loan

f. Describe the problem, opportunity or challenge that resulted in the request

(1,000 character limit)

The Halfturn Rd waterline is one of the last remaining segments of thin-walled PVC pipe left in the Town of Rangely potable water distribution system. Public Works has seen a high volume of emergency call outs on the pipe and corporation stops in this section of water line. The Town will replace the water main, corporation stops, and service lines to the curb stops, then rebuild the road cross section to address unstable soils. The Town will rebuild curb and gutter on both sides of the street, and widen and rebuild existing sidewalk on the north side of the street, then repave the road after water and service line replacement is complete and concrete curb, gutter and sidewalk has cured adequately. Electric and gas utilities will have an opportunity to upgrade or move gas and electric utility infrastructure while the waterline replacement work is conducted.

g. Describe the project scope of work

Describe the various tasks involved in the project including specific data such as quantities, mileage, square feet, linear ft. etc., as well as specific project location within the city and/or county etc. If this is a broadband planning or middle mile implementation project, describe how it supports last mile expansion. Please be specific to the project. (1,000 character limit)

The project site is located on the west side of Rangely. The scope is to replace 1200 linear feet of old thin-walled pvc water main, and replace 25 service connections, 25 corporation stops, 25 curb stops, 8 valves, and 3 fire hydrants. The road will be surveyed, and staked, then milled in preparation. The contractor will install the new main, backfilling and compacting each day. When the new line has been completed and connected to the existing water system, it will be disinfected and pressure tested. Once quality testing is passed, individual service lines to each home will be excavated, disconnected from the old line, replaced between the corporation and curb stops, and connected to the new line. This approach allows only brief interruptions in service to each home. After waterline work is complete, 1000 linear feet of 3 foot wide sidewalk will be widened to 4 feet along the north side of Halfturn Rd, ADA compliant access ramps will be installed, and the road will be repaved.

h. Will the project be undertaken in a wetlands or flood hazard area?

No

h.1 List flood plain maps/studies reviewed. Describe alternatives considered.

(500 character limit)

FIRMs 08103CO483F and 08103CO479F, effective dates 12/2/2021. All sites are outside the floodplain or above 1 ft above flood WSE.

i. Local priority

If more than one application from the same government (1 of 2, 2 of 2, etc.)

j. Supporting documents

Upload any supporting documents (studies, plans, preliminary reports, schedules, letters of support, etc.) as a single PDF document.

RangelyHALFTURNRdSupportingDocs.pdf

D. DEMONSTRATION OF NEED

The statutory purpose of the Energy and Mineral Impact Assistance program is to provide financial assistance to “political subdivisions socially or economically impacted by the development, processing or energy conversion of minerals and mineral fuels.”

a. Demonstration of need

Why is the project needed at this time? (1,000 character limit)

The Town has an aggressive Utility Master Plan that has identified high priority projects for the next 5-10 years. This project has risen to the top of the list as Public Works and Utilities have taken care of other high priority projects in previous years. Based on the number of emergency calls received, and the level of corrosion and damage observed when repairs have been performed, the Town also suspects the line is contributing to unaccounted water loss. The Town prefers to be proactive and replace infrastructure on a non-crisis basis, which overall reduces the number of emergency repairs that must be made.

b. Does this project address the stated need?

Does this project, as identified in this application, **completely** address the stated need? If not, please describe additional work or phases and the estimated timeframe. Do you anticipate requesting Energy and Mineral Impact Assistance funds for future phases? (1,000 character limit)

This project will completely address the stated need.

c. What are the consequences if the project is not awarded funds?

(500 character limit)

If the project is not funded the work will be deferred, possibly resulting in increased number and severity of service calls, eventual catastrophic failure or increased water loss.

E. MEASURABLE OUTCOMES**a. Describe the expected measurable outcomes**

How will the project enhance the livability* of your region, county, city, town or community? Examples would include constructing a new water plant to eliminate an unsafe drinking water system and provide safe and reliable drinking water; the construction of a new community center that would provide expanded community services, or projects achieving goals regarding energy conservation, community heritage, economic development/diversification, traffic congestion, etc.

***(Livability means increasing the value and/or benefit in the areas that are commonly linked in community development such as jobs, housing, transportation, education, hazard mitigation, health and environment)**

(1,000 character limit)

By replacing the old thin-walled pvc waterline, the Town expects to improve the livability of Rangely in general and for Halfturn residents in particular by reducing out of service conditions for residents, and utility crews' overtime hours spent responding to leaks at all hours and in all weather conditions. Reducing water loss and improving water quality benefits all residents of Rangely.

F. ENERGY EFFICIENCY AND RENEWABLE ENERGY

Applications will be reviewed based on the project's potential to transform both the state and local community's energy portfolio, including considerations of additional renewable energy capacity and/or project type, the energy makeup of the local utility, and historic renewable energy adoption.

a. Energy efficiency

Will this project implement improved energy efficiencies or a strategy that could result in a reduction of the community carbon footprint, increased conservation of energy, or does it capitalize on renewable energy technology?

No

a.1 If yes, please describe.

(500 character limit)

This project is not directly an energy project. Energy and water will be conserved by wasting less water and having fewer service interruptions, but waterline replacement is an infrastructure project, not an energy project. However, reducing water loss also reduces energy consumption at the Town's Water Treatment Plant.

a.2 If no, please explain.

(500 characters)

While this project does not directly use renewable energy, every gallon of treated water not wasted saves natural resources, reduces the burden on the Water Treatment Plant, and lowers operating costs. Since the Treatment Plant uses heat, light and electricity for pumps, monitoring equipment, and treatment processes, every gallon of water not treated lowers costs. Finding and stopping water loss is a high priority for the Town. Each time the Town replaces an old line, water loss decreases.

b. For energy efficiency and building electrification projects

How much will the project reduce electricity demand per year in kilowatt hours (kWh)? (enter amount)

b.1 How much will the project reduce natural gas use per year in therms? (enter amount)

b.2 How much will the project reduce other fuel type usage per year?

Please name the fuel type (diesel, propane, etc.) and list the estimated annual reduction. (500 character limit)

NA

c. Renewable and Clean Energy planning and implementation projects

Applications must assess the current needs of the community and help move the community or region towards 100% renewable energy and/or increased climate resilience. Renewable energy projects should be part of a community climate action and/or sustainability plan that transitions the current dependence on fossil fuels toward renewable, clean energy sources.

If there is a renewable energy component to your project, please answer the questions below. Projects should advance the 100 percent renewable energy by 2040 goal utilizing specific, measurable outcomes including: energy reduction over baseline (energy efficiency), energy offset over baseline (renewable energy generation) and greenhouse gas reduction over baseline.

What type of technology does the project include? (Select all that apply)

c.1 If other is selected above, please describe

(150 character limit)

c.2 What electric utility serves the project area?

Example: Platte River Power Authority. (100 character limit)

c.3 How much is the project estimated to save per year in utility costs? (enter dollar amount)

c.4 For solar and hydro-electric projects

How many kilowatts (kW) of generation capacity will be added from your project? (enter amount)

G. POPULATION & LOCAL EFFORT



a. Current population

Current/most recent conservation trust fund/lottery distribution estimate, [Colorado State Demographer](#) estimate, or a projection based on the communities percentage of overall county population is acceptable.

2,500

b. Five year population projection

2,800

c. Relationship to community goals

Please describe if the project is identified in the applicant's budget or a jurisdictionally approved plan (e.g. capital improvement plan,

equipment replacement plan, comprehensive plan, utility plan, road maintenance and improvement plan or other local or regional strategic management or planning document)? (500 character limit)

This project is identified in the Town of Rangely's Utilities Master Plan by both Public Works and the Utilities Department, and is ranked #1 by the Town of Rangely's Public Works Department and Utilities Department.

d. Why can't this project be funded locally?

(500 character limit)

The town has seen a severe downturn in severance & tax dollars in the last several years. Between 2012 and 2020, revenues from Federal and State sources decreased 76%, and overall revenues decreased 64%. We have funded the engineering work so the project will be shovel-ready when we receive grant funding. However, projects of similar scope were significantly less expensive pre-COVID. The Town does not have the means to undertake a project of this magnitude without assistance at this time.

e. Has this project been deferred because of lack of local funding? If so, how long?

(500 character limit)

This project has been deferred since 2017 when the first portion of work was done on Tanglewood Lane. While there would have been some economies of scale to do the work when Tanglewood was done, the decision was made at that time that the Town could not afford to do all the work at once.

f. Explain the origin and status of your local cash match

(Note: Whenever possible, local government cash match is on a dollar for dollar match to the award amount.).

Are the local matching funds committed or pending? If pending, when will the status of those funds shift from pending to committed? If funding is awarded and in-kind contributions are included in the project budget, detailed tracking of in-kind will be required. (500 character limit)

The funds will come from the Town's 2023 and 2024 operating budget. The Town will also provide engineering and public works personnel labor hours and equipment to lower the overall cost of the project. The Town's match including in-kind labor and equipment will be 50% of the overall project cost, and the funds have been committed through the budgeting process and approval of Town Council on 7/25/2023.

g. Community partners

What other community entities, organizations, or stakeholders recognize the value of this project and are collaborating with you to achieve increased livability of the community? Please describe how you and your partners are addressing problems across multiple sectors (community, economic, housing, natural resources, etc.) through this project. (1,000 character limit)

Public Water Supply waterlines and Town streets are the responsibility of the Town. There are no other community entities, organizations, or stakeholders that can or should collaborate with the Town on this project. Providing and maintaining infrastructure, and conserving resources by reducing water loss and emergency service calls positively impacts the entire community.

h. Tax rate, usage charges, or fees

Have applicant tax rates, user charges or fees been reviewed recently to address funding for the proposed project?

Yes

h.1 Tax rate or usage charge modifications

If the tax rate, user charges or fees were modified, what was the modification and when did this change occur? (500 character limit)

Our user fees, water rate per gallon, and tap fees were updated effective January 1, 2021. User fees increased \$0.50 per 1000 gallons across all use categories, and base rates increased \$3.00/month across all categories. Tap fees increased from \$700 in Town and \$1400 out of Town, to \$1500 and \$3000 respectively .

H. READINESS

☐

a. If awarded funds, when can the project begin? (Months)

Tier I awards are made in October with contracts expected in January 2024.

Tier II, Climate Resilience Challenge, Main Street LIVE and More Housing Now & Land Use Initiative awards are made in November with contracts expected in February 2024.

Within 3 months

b. What is the timeframe for project completion?

6-9 months

c. If design or engineering is a component of this project, select the percentage of completion.

75% complete

d. How were project cost estimates determined?

How did the applicant develop project cost estimates? (500 character limit)

Project costs were determined through a combination of soliciting estimates from contractors and applying recent (Summer 2021) unit pricing for labor and materials. Then a 10 % contingency was added. Rangely's use of these two sources of estimates has allowed us to come in at budget on almost every grant we have received and executed from DOLA since 2011. Supply chain issues and post-COVID pricing make project estimating an imprecise science, hence the 10% contingency.

d.1 Is the project supported by bids, professional estimates or other credible information?

Yes

d.1.i Bids/estimates

Please attach a copy of any supporting documents. (PDF Document)

Download

e. Are any Local, State or Federal permits required before the project can proceed?

If yes, please describe and note the status of permit acquisition. (500 character limit)

No

f. State or National historic registry designation

Is the project on a State or National registered historic building, structure, site, or district?

No

f.1 State or National historic registry number

If the project is on the State or National registry, please provide the registry number. DOLA may need to seek a determination of effect from History Colorado and the State Office of Archaeology and Historic Preservation.

f.2 Historical, archaeological, or cultural significance.

Please describe how the project will affect historical, archaeological, or cultural significance of the building, structure, site or district. (500 character limit)

f.3 Attach supporting documents (if applicable)

If on a State or National Register, please upload color photos of the project work areas and a detailed written description of work proposed. The photos and description should include details beyond the general scope of work described above. (Upload photos and description as a single combined PDF document)

Download

I. ENERGY & MINERAL RELATIONSHIP



a. Community energy or mineral impact

Describe how the community is, has been, or will be impacted by the development, production, or conversion of energy and mineral resources. **For example:** "Heavy truck traffic directly related to energy development is impacting County Road X, or "there are X number of oil and gas wells, storage facilities, transfer stations, etc. in the municipal or county boundaries, or a legacy of energy extraction has resulted in environmental issues in the area, or finally, the closure of energy production facilities is impacting the community." (500 character limit)

About one third of all households in Rangely are directly tied to oil and gas production activities, or 224 households, equating to about 493 men, women and children whose households are primarily supported by production positions. Our community is wholly vested in oil, gas and coal production. We are actively seeking to diversify, but change is slow.

J. RESILIENCY CRITERIA



The Energy and Mineral Impact Assistance Program is required to integrate resilience criteria into the program. By bringing resiliency considerations into project planning and implementation, projects should be better poised to benefit a number of sectors (economy, health, infrastructure, etc.), minimize long-term risks, and anticipate or be better prepared to respond to changing conditions faced by Colorado

communities.

For clarification or further guidance on how the Resiliency Criteria can be incorporated into projects, visit the [Resiliency Prioritization Criteria](#) section of the [Colorado Resiliency Playbook](#). The [Colorado Resiliency Framework](#) site can also be used to develop a focused approach to incorporate these measures into all, or most projects. Below, please select Yes/No for all of the criteria that can be considered to apply to your project. Project scoring for these criteria is based on whether or not the project proposes to incorporate these long-term resiliency measures into the planning, development and implementation of the project.

a. Adaptive capacity

Yes

a.1 Adaptive capacity

Briefly describe how this project includes flexible and adaptable measures that consider future unknowns of changing climate, economic, or social conditions. (500 character limit)

This project restores buried infrastructure to better than present condition positively impacting water quality. Regardless of future unknowns, residents of La Mesa Subdivision and Rangely in general will have confidence that the basic needs of safe water will be met. As climate change impacts potable water sources, Rangely will be doing its part to prevent water losses due to aging infrastructure.

b. Co-benefits

Yes

b.1 Co-benefits

Briefly describe how this project provides solutions that address problems across multiple sectors including the community, economic, health and social, housing, infrastructure, and watersheds and natural resources sectors to create maximum benefit. (500 character limit)

This is a multi-sector project in that it impacts housing, the community and our most precious natural resource: water. Improving potable water distribution systems has positive impacts across all sectors.

c. Risk reduction

Yes

c.1 Risk reduction

Briefly describe how this project reduces risk and vulnerability to people, infrastructure, and natural systems. (500 character limit)

Scheduling the replacement of a degrading asset reduces the likelihood that it will fail without notice. By replacing the line, we avoid a possible boil water order, prolonged loss of water service, and the waste of large volumes of water that will discharge through a broken pipe with potential harm to residents, other infrastructure, personal property and the surrounding natural landscape.

d. Long-term and sustainable

Yes

d.1 Long-term and sustainable

Briefly describe how this project will be able to be maintained by the community over its lifetime, reduces environmental impacts and is an investment that will last for generations. The project looks to the future and creates long-term gains for the community. (500 character limit)

This project helps Rangely invest in its infrastructure, a stated goal of the Just Transition program for Tier 1 impacted communities such as Rangely. We teach our Town employees that we value our assets and take care of them on a constant, rotating schedule so they will continue those practices in the future. We show our residents that we value their well being and have pride in our community so that those practices become sustainable.

e. Mitigates climate change

Yes

e.1 Mitigates climate change

Briefly describe how the project includes renewable energy components and other solutions to mitigate the effects of climate change as much as possible and move the community or region towards 100% renewable energy. (500 character limit)

This project seeks to reduce water loss by proactively fixing problem areas of the distribution system. Conserving water, decreasing

demand on the water treatment plant and thereby decreasing the energy required to run the treatment plant reduces greenhouse gas emissions and ensures Rangely has enough water for its citizens.

f. Socially equitable

Yes

f.1 Socially equitable

Briefly describe how this project solution is inclusive of and addresses the needs of populations and community groups that have been or are disproportionately and negatively impacted by disasters, including social and economic shocks and stressors. The project addresses inequities, removes barriers, and benefits these populations by equitably distributing project-related benefits and providing access or meeting functional needs. (500 character limit)

There are residents of Halfturn Rd. who come from every walk of life. This project is a function of asset management, not catering to a particular demographic, age group, or income level. Over the last 5 years, the Town has done water and wastewater projects in every neighborhood as a function of asset useful remaining life, not race, religion or political viewpoint. This project provides solutions to a cross-section of Rangely residents.

K. COMPREHENSIVE PLAN AND LAND USE REGULATION PROJECTS ONLY

☐

a. Is this application for a comprehensive plan or land use regulation project?

If no, proceed to Section L.

No

b. Affirm required elements for Comprehensive Plan

The State of Colorado requires local governments to adopt Comprehensive (Master) Plans per C.R.S. 30-28-106 (for counties) and 31-23-206 (for municipalities). When funding comprehensive plans, DOLA **requires** that the following project components be included in the scope of work:

- An inclusive community outreach and engagement plan to ensure participation from underrepresented groups.
- The plan must assess and address housing needs of current and future residents at all levels of affordability. It must include locally-appropriate goals, strategies, and actions to promote affordable housing development. This work must use the best available data (e.g., State Demography Office data or a recent housing needs assessment). When it comes time to consider implementation strategies, jurisdictions may find the Strong Communities [list of Land Use Best Practices](#) helpful in this work.
- Risks of natural and human-caused hazards to life, property, and public resources, and consideration of their impact to vulnerable communities. Include goals, strategies, and/or actions to address and mitigate these hazards (must identify and address all potential hazards as described in the county Hazard Mitigation Plan). Communities may find DOLAs [Planning for Hazards](#) guide helpful in this work.
- In the spirit of the state's goal to engage with disproportionately impacted communities (C.R.S. 24-4-109), the plan must use an environmental justice lens, particularly when it comes to the impacts of hazards, resources, and amenities to promote equitable outcomes.
- The plan must address the community water supply and water quality goals. Per C.R.S. 31-23-206(1)(d) and 30-28-106(3)(a)(IV), the community must:
 - Consult and coordinate with local water provider(s),
 - Include water conservation policies, and
 - Identify in the plan water supplies and facilities sufficient to meet public and private infrastructure needs reasonably anticipated or identified in the planning process.

Within the first six months of receiving the grant, awardees must submit a self-assessment, such as the [Colorado Growing Water Smart: Community Self-Assessment](#), to include water supply and demand status and trends, existing water conservation and efficiency goals and policies. Consult the DOLA Land Use and Water Planner before or immediately following award for free technical assistance.

- The plan must include an action plan that prioritizes actions necessary to implement the plan, creates a timeline for implementation, and assigns responsibility for actions.
- And, *for municipalities only*, a plan for three miles outside municipal boundaries, also known as the three mile plan, per C.R.S. 31-12-105(1)(e)(I).

The department **strongly encourages** the following:

- Land use code updates: Because the land use code implements a comprehensive plan, a land use code update is strongly recommended to immediately follow a comprehensive plan update.

- Policies and strategies in the comprehensive plan and land use code to plan for the aging demographic of the community.
- Policies and strategies to address energy efficiency, reduce greenhouse gas emissions, and increase the use of renewable energy sources where applicable.
- Intergovernmental agreement(s) (IGA) with neighboring jurisdiction(s) to cooperatively plan for areas of mutual interest (e.g., three-mile areas). In addition, the IGA will address how infrastructure will be provided or upgraded and maintained in areas of mutual interest and engage major service providers/special districts, as applicable.

We agree to include the Department of Local Affairs required elements for Comprehensive (Master) Plans as identified above in addition to C.R.S. [30-28-106](#) (for counties) and [31-23-206](#) (for municipalities) in the project scope of work.

No

b.1 If no, explain why the required elements will not be included in your project scope of work.

For example, recently completed tasks or plans listed above would be incorporated into the comprehensive plan by reference. (500 character limit)

L. HIGH PERFORMANCE CERTIFICATION PROGRAM (HPCP) COMPLIANCE

For new facilities, additions and renovation projects only. NOTE: If your project will use 25% or more in state funds, then some form of HPCP compliance most likely applies to your project.

Colorado Revised Statutes (C.R.S. 24-30-1305.5) requires all new facilities, additions, and renovation projects that meet all of the following criteria to conform with the High Performance Certification Program (HPCP) adopted by the Office of the State Architect if:

- The project receives 25% or more of state funds (from any/all state funding sources and in aggregate across all project phases, if applicable); **and**
- **The new facility, addition, or renovation project contains 5,000 or more gross square feet** (NOTE: this includes all phases of project work, e.g., if one phase covers 3,000 square feet and another covers 2,000 square feet then each phase must comply, however, square footage not conditioned for human occupancy, such as an equipment shed, is excluded); **and**
- **The building includes or will include an HVAC system; and**
- **Only in the case of a renovation project, the cost of the renovation exceeds 25% of the current value of the property.**

Projects that meet the above criteria are required to complete and submit the [DOLA checklist](#). Please visit DOLA's HPCP web page at [High Performance Certification](#) or contact your DOLA Regional Manager.

a. HPCP applicability

Is the applicant seeking 25% or more of state funds (from any/all state funding sources and in aggregate across all project phases, if applicable)?

a.1 If yes, complete the remainder of this section.

a.2 If no, the project does not meet the HPCP requirements and the DOLA checklist does not need to be completed and proceed to Section M.

Yes

b. HVAC details

Please select the type of HVAC system for this project.

N/A

c. Project type

Please select the type of construction project.

New construction

c.1 Square footage in excess of 5,000 square feet

Is the building square footage (new construction and/or renovation) 5,000 SF or more?

No

c.2 Building square footage

What is the building square footage; indicate whether the square footage is new, renovation, or both? (500 character limit)

[This is a waterline and street project. No buildings are involved.](#)

d. For renovation projects only, does the cost exceed 25% of the current value of the property?

No

d.1. What is the current property value?

Current property value is determined on the assessed or appraised value.

d.2 What is the total project cost for the renovations?

e. Does this project meet the HPCP criteria?

If you answered to questions a and b, then your project likely meets the HPCP applicability criteria and you **must** complete the HPCP registration form and preliminary checklist and upload below. (See the DOLA HPCP web page for registration and checklist form.)

No

e.1 HPCP registration form and checklist

Please upload the HPCP registration and checklist form from <https://cdola.colorado.gov/high-performance-certification-program> in an Excel format.

Download

f. Third party verification

Have you included any costs in the budget for this grant application for third party verification to comply with the High Performance Certification Program?

No

f.1 Third party verification cost

If you answered yes above, please specify the estimated cost for third party verification/certification. (500 character limit)

f.2 Third party verification resources

Will you need assistance locating resources, third party consultants, or technical assistance for HPCP third party verification requirements, preparing cost estimates, or otherwise complying with the HPCP?

No

f.2.i Third party verification resources required

If you answered yes above, please describe the type of resource identification assistance you need. (500 character limit)

M. FINANCIAL INFORMATION (CURRENT YEAR) & BUDGET

Please download and complete an Applicant Financials & Budget Template with the lead agency information as well as any co-applicants on this application. The Applicant Financials Template is on the DOLA website under Forms and Resources tab at <https://cdola.colorado.gov/funding-programs/energy/mineral-impact-assistance-fund-grant-eiaf>.

a. Financial Information Upload

Please upload the completed Project Financials & Budget in an Excel format and name it: <Organization>Financials.xls. Example: "LincolnCountyFinancials.xls"

Download TownofRangelyHalfturnWaterlineFinancials.xls

N. TABOR COMPLIANCE

a. Voter authorization

Does the applicant jurisdiction have voter authorization to receive and expend state grants without regard to TABOR spending limitations?

Yes

a.1 If yes, please explain

(500 character limit)

Town of Rangely's Water Fund has Enterprise status.

a.2 If no, please respond below.

If no, would receipt of these grant funds, if awarded, result in the local government exceeding revenue limitations, prompting a refund?

No

b. Affirm Local Government Attorney has confirmed this TABOR statement

Yes

O. OFFICIAL ACTION



a. Date of official Board, Council or Commission action

Enter the date that this application was approved for submission to DOLA by the Board, Council or Commission.

07/25/2023

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 type="checkbox"/> Philanthropic Institution |
| <input type="checkbox"/> Fraternal | <input checked="" 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 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 RANGELY ELKS	State Sales Tax Number (Required) 84-0446221
---	--

2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) 633 E. Main St Rangely, CO. 81648	3. Address of Place to Have Special Event (include street, city/town and ZIP) 2101 E. Main St. Rangely, CO. 81648
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4. Authorized Representative of Qualifying Organization or Political Candidate CHRIS HALL	Date of Birth 02-07-85	Phone Number 970 985 1381
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Authorized Representative's Mailing Address (if different than address provided in Question 2.) 110 E RANGELY AVE, RANGELY, CO. 81648

5. Event Manager HEATHER HALL	Date of Birth 12-13-84	Phone Number 970 629 8439
---	----------------------------------	-------------------------------------

Event Manager Home Address (Street, City, State, ZIP) 110 E. RANGELY AVE, RANGELY, CO 81648	Email Address of Event Manager ch Heather06@gmail.com
---	---

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 type="checkbox"/> Yes <input type="checkbox"/> No
--

List Below the Exact Date(s) for Which Application is Being Made for Permit																			
Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To
8-26-23																			
	4	p.m.																	
	7	hrs.	11	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 Rene' Diane Harden	Title Secretary/ELKS Lodge 1901	Date 7-11-2023
--	---	--------------------------

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



500 Kennedy Drive
Rangely, CO 81648
2801 West 9th Street
Craig, CO 81625
800.562.1105
www.cncc.edu

June 9, 2023

Rangely Elks BPOE 1907
633 Main Street
Rangely, CO
81648

Dear Elks Leadership and Neighbors,

Each year, CNCC hosts is Rock-n-Bulls event in August and each year, we collaborate with your organization to host a vending station, where you sell beer. This letter serves as approval for you to sell beer again at the CNCC Rock-n-Bulls event to be held on Saturday, August 26, 2023 at 6pm at Columbine Park in Rangely, Colorado.

Please follow through with all necessary processes to obtain an events license through the town and reach out to me or event coordinator Garrett Uptain Garrett at Uptain@cncc.edu for additional information or support.

Best Regards,

A handwritten signature in black ink, appearing to read "Lisa Jones", written in a cursive style.

Lisa Jones, Ph.D
President, CNCC
(970) 675-3210



OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

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

RANGELY LODGE NO 1907 BENEVOLENT AND PROTECTIVE ORDER OF ELKS OF THE
UNITED STATES OF AMERICA

is a

Nonprofit Corporation

formed or registered on 02/26/1999 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 19991038048 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 07/06/2023 that have been posted, and by documents delivered to this office electronically through 07/10/2023 @ 13:35:50 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 07/10/2023 @ 13:35:50 in accordance with applicable law. This certificate is assigned Confirmation Number 15133428 .

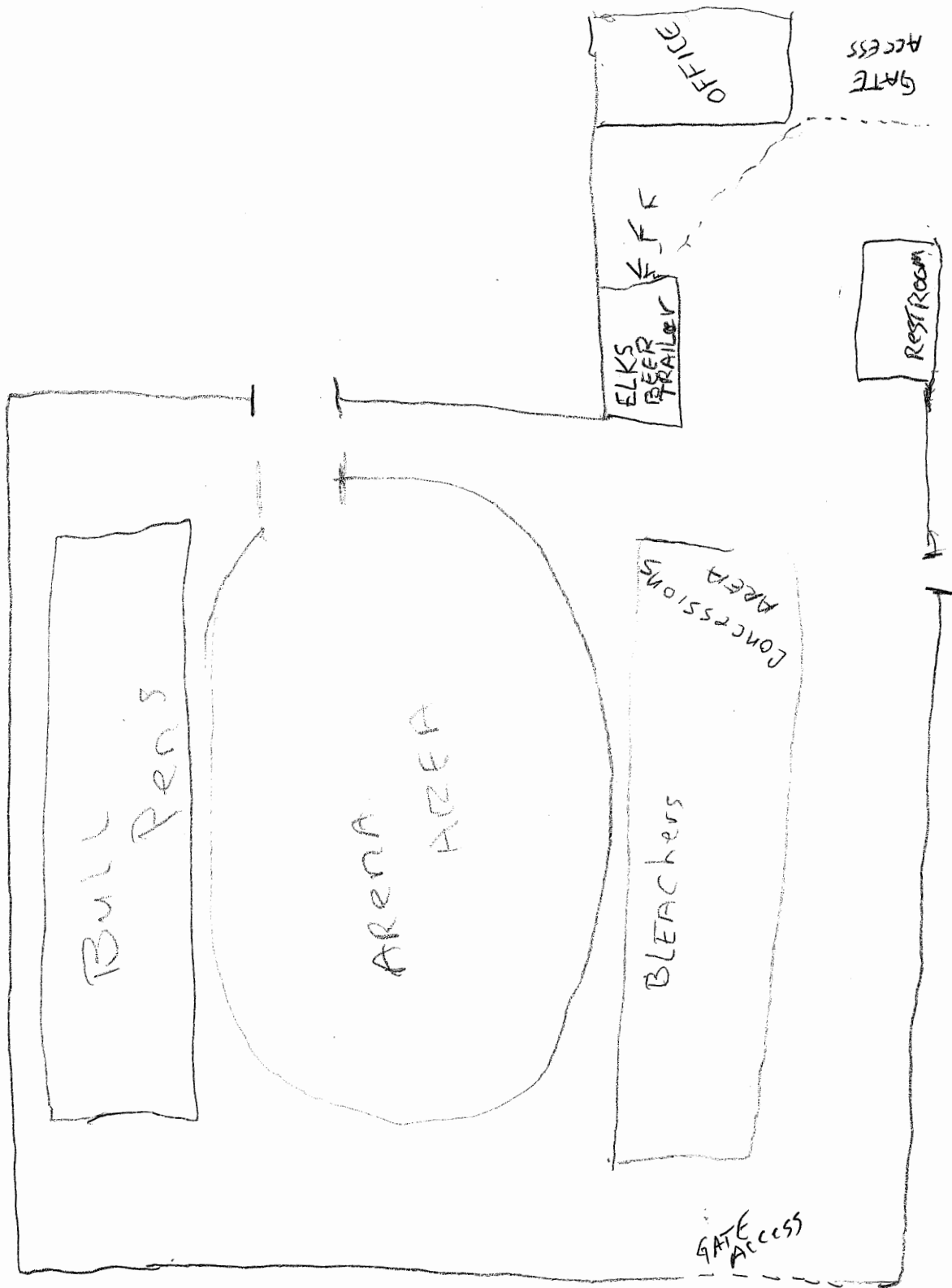


Jena Griswold

Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's website, <https://www.coloradosos.gov/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our website, <https://www.coloradosos.gov> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."





Rangely Police Department

Chief of Police, TiRynn Hamblin
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Special Event Permit for Elk's Lodge liquor license special event permit during the Rock N Bulls Rodeo

Date: July 17th 2023

I have reviewed the application for Elk's Lodge liquor license during the Rock N Bulls Rodeo. This event is held annually. There have been very few problems over the years involving liquor and this event. I recommend a special even permit be issued.

Chief Hamblin

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

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 WHITE RIVER FRIENDS OF NRA	State Sales Tax Number (Required)
---	-----------------------------------

2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) 203 WEST MAIN RANGELY CO 81648	3. Address of Place to Have Special Event (include street, city/town and ZIP) CNCC 500 KENNEDY DR RANGELY, CO 81648
---	--

4. Authorized Representative of Qualifying Organization or Political Candidate BONNIE SCARLOTT	Date of Birth 122067	Phone Number 9706292807
--	--------------------------------	-----------------------------------

Authorized Representative's Mailing Address (if different than address provided in Question 2.) 117 S. GRAND AVE RANGELY CO 81648

5. Event Manager SAMANTHA WALLER	Date of Birth 032996	Phone Number 7194824124
--	--------------------------------	-----------------------------------

Event Manager Home Address (Street, City, State, ZIP) 203 W. MAIN ST RANGELY CO 81648	Email Address of Event Manager whiteriverfriendsfire@gmail.com
---	--

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	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To
11 AUG 23																			

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 Bonnie Scarlott	Title	Date 28 July 23
-------------------------------------	-------	---------------------------

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

Exit to Outside

Exit to Outside

Exit to Outside

Exit to Outside

Round Tables @ 6 People
Long Tables @ 8 People

10x15
TODDLER
UNDER
6 ZONE

TABLES FOR KIDS

GAAMES

FOOD

BAR

BUCKET
TABLES

Sound Booth

RAPFUE ITEMS ↓

ADDITIONAL BUCKET ITEMS

BUCKET
TABLES
TABLES FOR KIDS

Exit to Hefley Gym

Exit to Lower Hall

Exit to Lower Hall

Exit to Outside

Exit to Outside

Colorado Room
109' x 60'



500 Kennedy Drive
Rangely, CO 81648

2801 West 9th Street
Craig, CO 81625

800.562.1105
www.cncc.edu

March 30, 2022

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

Dear Ms. Piering,

This letter is to express my support for improving access to the White River in several locations around Rangely. The White River is an unknown gem with the potential to spur economic diversity and growth around Rangely as Rangely tries to grow its outdoor recreation industry.

Many Rangely residents and visitors would like to use the White River to recreate, but access is difficult and infrequent. Much of the property adjoining the river is private, and does not provide access for fishing, floating, swimming or using different types of watercraft. Establishing access points that are well spaced will do much to encourage use, increase a sense of responsibility for the river corridor, and create better river and wildlife stewards. I believe this will contribute to student life and student satisfaction as well as the satisfaction of residents, including me and my family who moved here because of the beauty and outdoor living.

I believe more river access will equate to new business development in and around Rangely and help Rangely diversify its economy. CNCC works hard throughout the year to attract qualified employees and students who seek to work and learn at CNCC but also wish to live and play in Rangely. Without expansion to our outdoor recreation offerings, I believe our "draw" in terms of employees, partners and students will remain stagnate.

Sincerely,

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



UNCC Facilities Reservation Agreement

Name of Organization WHITE RIVER FRIENDS OF NRA
 Authorized Representative BONNIE SCARLETT Title CO CHAIR
 Address 117 S. GRAND AVE City/State/Zip RANGELY CO 81648
 Phone 719-201-8857 Alternate Phone _____
 Email scarlettaddy.love@yahoo.com Non-Profit ☒ Govt./Edu. ☐
 Name of Event or Purpose of Reservation WRF of NRA BANQUET - FUNDRAISER
 Number of People Expected to Attend 150 ± (100-300) Will There Be Food? ☒ Yes ☐ No
 Date(s) of Event 11th AUG 2023 Time of Event: 10am - 530pm 10pm / 11pm HOPES TO BE ANNUALLY
 (Please include set up and clean up time)

CRAIG CAMPUS		COST
ROOM	#Days	
115 Comp. Lab	x	\$25.00
117 Comp. Lab	x	\$25.00
165 Art Room	x	\$25.00
175 Classroom	x	\$25.00
185 Classroom	x	\$25.00
210 Classroom	x	\$25.00
212 Classroom	x	\$25.00
255 Large Conference	x	\$25.00
Library/Resource	x	\$25.00
Common Area	x	\$25.00
General Classroom #	x	\$25.00
Other (please specify)	x	\$25.00

Other Requested Equipment/ Other Fees

Damage Fee Depends on damage

Additional Equipment #Days x \$10.00

Total Due: \$

RANGELY CAMPUS		COST
ROOM	#Days	
Rector Lecture Hall 102B	x	\$50.00
Rector Lecture Hall 102A	x	\$50.00
Rector 106	x	\$25.00
Allsebrook 105 Comp. Lab	x	\$25.00
Allsebrook 106 Comp. Lab	x	\$25.00
Allsebrook 109 Comp. Lab	x	\$25.00
Johnson Banquet Room	x	\$50.00
*Cleaning Fee	x	\$25.00
X Weiss Conference Room	x	\$50.00
*Cleaning Fee	x	\$25.00
X Weiss Colorado Room	x	\$100.00
*Cleaning Fee	x	\$25.00
? *Dance Floor POSSIBLE	x	\$75.00
X *Microphone	x	\$40.00
X *Sound System	x	\$40.00
*Special Event Curtains	x	\$40.00
*Baby Grand Piano	x	\$40.00
X Other (please specify)	x	\$25.00

KITCHEN - PUBLIC BATH ROOMS

Other Requested Equipment/ Other Fees

Alcohol Fee #Days x \$100.00

Damage Fee Depends on damage

Additional Equipment #Days x \$10.00

Total Due: \$

METHOD OF PAYMENT

Check Check Number: _____

Credit Card:

Master Card ☐ Visa ☐ Discover ☐

Card Number: _____

Security Code: _____ Expiration Date: _____

Name on Card (print): _____

Signature: _____

*LARGE ROUND TABLES (20-30)
 Notes: *6'-8' FOLDING TABLES (15-20)
 *EISEL or STAND? for SIGNS & PIC
 *DRINK or BAR STAND or FRON
 COFFEE - ALCOHOL - SODA POP X6

CNCC FACILITIES Reservation Agreement

To reserve rooms and make arrangements for room set up contact:

All Campuses

Lisa Krueger

970-675-3224

cncc.roomscheduling@cncc.edu

The following are conditions of room and equipment use, please read carefully:

1. Individuals, groups, businesses, organizations, or government entities ("Reservee") reserving CNCC facilities/equipment agree to pay the applicable rental and additional fees as determined by arrangements agreed to on the Room Reservation Form (see Form for rates and total amount due).
2. Any existing damage to the room or furnishings should be brought to the attention of campus personnel before your event begins. The facility will be checked for damage on the next business day following the event. If any damage has occurred, the Reservee will be invoiced for an estimated repair charge. The credit card on file will be charged this fee unless other payment arrangements are made within 10 days after invoice date.
3. The facilities have been prepared and cleaned for reservations. The Reservee is responsible for the clean-up. Please be considerate of the campus and common areas of the college and use only the rooms and equipment you have reserved.
4. The College business hours are from 8:00am - 5:00pm, Monday through Friday. If an event is held outside of these hours, please coordinate necessary needs prior to the event.
5. If the event is canceled less than 48 hours prior to the event, the Reservee will be charged a 50% of rental fee and refunded the remaining rental fee.
6. CNCC is a smoke-free, tobacco-free campus. No smoking is allowed in any buildings or on campus.
7. CNCC reserves the right to cancel reservations in the event of an emergency. In the event of an emergency, CNCC will refund the room rental fee to the reservee.
8. If other room arrangements are needed that are not described above, please ask Reserver for arrangement approval.

Rangely Campus Only

1. The fees include basic set-up for tables and chairs ONLY. Dance floor set-up is ONLY offered as an additional choice for the Colorado room. The cost of the room is per event/per day basis. The cleaning fee is a one-time, non-negotiable charge. The Colorado room divider is NOT an option for room reservation use. The portable black walls can be utilized to make the room appear to be smaller, if need be. To request the portable back walls, please indicate on the set-up directions on the Room Reservation Form. Decorations are NOT permitted to be hung from the walls or ceiling

Catered food can be through Aladdin Campus Dining (970-852-1475) or whoever you choose. Caterers are responsible for all catering duties. The Reservee will work with such party for all catering needs and NOT through CNCC Room Reservations. This includes all table settings and utensils.

2. Beer and wine (no hard liquor) can be served, but cannot be supplied or purchased through Sodexo. It is up to the Reservee to supply alcohol for the event and required to pay the Alcohol Fee. The Reservee is held liable for the proper distribution of alcohol and for any legal occurrences..

BY SIGNING THIS CONTRACT, ALL PARTIES AGREE TO THE ABOVE.

COLORADO NORTHWESTERN COMMUNITY COLLEGE

INDIVIDUAL REQUESTING ROOM RESERVATION

Signature

Date

Signature

Date

Colorado Northwestern Community College

Company

Rangely Campus

Craig Campus

500 Kennedy Drive

2801 W 9th Street

Rangely CO 81648

Craig, CO 81625

(970) 675-3308

(970) 824-1109

Address: 117 SOUTH GRAND AVE

RANGELY, CO 81648

Phone: 719-201-8857 AMT

Alcohol on Campus Special Permission

Any event on any CNCC campus that includes alcohol requires written approval from the CNCC President prior to the event. Please review CNCC's Procedure for Alcohol on Campus prior to confirming your reservation.

☐ This group has not been pre-approved to have Alcohol on campus

☒ This group has been pre-approved to have Alcohol on campus

President's Signature

Date



Rangely Police Department

Chief of Police, TiRynn Hamblin

Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Special Event Permit for the White River Friends of NRA Fundraiser

Date: July 30th, 2023

I have reviewed the application for the White River Friends of NRA Fundraiser. There should be no problem if this is done the same way as all special events have been conducted in the Colorado room at CNCC. I have been provided a letter by White River Friends of NRA stating all adults will provide their identification and receive wrist bands to consume alcohol. Children will be present as this is an event aimed to raise money for children. All alcohol sales will be governed by local ordinance and state laws.

A handwritten signature in blue ink, appearing to read "T. Hamblin", is written over the printed name.

Chief Hamblin



August 8, 2023

Colorado Department of Human Services
Attn; Renee Fitch

Ms. Fitch,

The Town of Rangely Trustees would like to express the Board's support for the proposed partnership between **Rangely District Hospital Foundation, Rangely District Hospital, Giant Step Preschool and Day Care**, and the **Rangely RE4 School District** to establish and expand a near-site childcare facility in our rural community. We firmly believe that this opportunity will have numerous benefits for the residents, employers, and the overall well-being of the Town of Rangely, Colorado.

Enhanced Child Care Services: The partnership will significantly enhance the availability and quality of childcare services in our rural community. By establishing a near-site childcare facility, employers in Rangely will have increased access to a convenient and reliable childcare option for their employees. This will contribute to attracting and retaining a skilled workforce, supporting the growth and development of our local businesses.

Community Collaboration: This partnership brings together key stakeholders in our community, including Giant Step Preschool and Day Care, Rangely District Hospital, RDH Foundation, Rangely School District, CNCC and the Town of Rangely. This collaboration fosters a sense of unity and shared responsibility, highlighting our community's commitment to supporting families, education, and economic development.

Utilization of Existing Resources: By renovating the current Giant Step Preschool and Day Care and relocating (depending on need) to the Early Child Care Building owned by the Rangely School District, we are making effective use of existing resources. This optimizes the use of public facilities and promotes efficient utilization of our town's infrastructure.

Strengthened Emergency Response and Resources: The partnership between Giant Step, Rangely District Hospital, RDH Foundation, and the Rangely School District emphasizes resource sharing and collaborative emergency response protocols. This ensures that our community is well-prepared to handle emergencies, with access to shared transportation, coordinated policies, and the ability to provide support and assistance during challenging times.

Community Gym Space: We are pleased to highlight that the Early Child Care Building (EEC) may include gym space open to the public for community use. This addition will contribute to the overall health and wellness of our residents, offering a space for physical activity and recreational opportunities.



Long-term Investment: The involvement of the Rangely District Hospital Foundation in providing Grant Management services, assessment consulting, and governing guidance for the Giant Step Board of Directors demonstrates a long-term commitment to the success of this partnership. While this initial grant investment ensures sustainability and ongoing support the Town of Rangely is committed to budgeting fiscal support during and beyond the initial five-year period required by grants not limited to permitting, zoning and in-kind labor. Please feel free to reach out to our Town Manager, Lisa Piering with any questions you may have on our behalf.

Access to high-quality childcare services is essential for the well-being and success of our business, community, schools and most important our children. This collaboration will undoubtedly have a positive impact on our local economy, workforce development, and overall quality of life in Rangely.

The Town of Rangely asks that you extend your support for this application. We appreciate your attention and dedication to the betterment of our communities that this grant will afford.

Sincerely,

Andy Shaffer, Mayor

Cc; Lisa Piering, Marybel Cox

Quote #: Q-145799**Primary Quoted Solution:** PSJ Pro**Quote expires on:** January 30, 2024**Quote prepared for:**

Tirynn Hamblin

Town of Rangely Police

209 East Main Street

Rangely, CO 81648

970-675-8476

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

CAD

	PRODUCT NAME	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL
1.	CAD CLQ Location & Image Retrieval Sub Core (Agency Site License) Annual Subscription Fee	1	600.00	- 120.00	480.00
2.	CAD CLQ Location & Image Retrieval Subscription Core Annual Subscription Fee	1	3,600.00	- 720.00	2,880.00
3.	CAD PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	662.63	- 132.53	530.10
4.	CAD PS Pro Advanced (Backup Seat License) Annual Subscription Fee	1	0.00		0.00
5.	CAD PS Pro Basic Paging (SMTP/Email) Interface Annual Subscription Fee	1	0.00		0.00
6.	CAD PS Pro Core (Agency Site License) Annual Subscription Fee	1	1,987.87	- 397.57	1,590.30
7.	CAD PS Pro Core (Backup Seat License) Annual Subscription Fee	1	0.00		0.00
8.	CAD PS Pro Core Annual Subscription Fee	1	5,302.36	- 1,060.47	4,241.89
9.	CAD PS Pro E911 (ANI/ALI) Interface Annual Subscription Fee	1	0.00		0.00
10.	CAD PS Pro Rip and Run (Fax/Email) Interface Annual Subscription Fee	1	0.00		0.00
11.	CAD RapidSOS Integration Subscription Core Annual Subscription Fee	1	900.00	- 180.00	720.00

12.	CAD RapidSOS LEI Integration Subscription Core (Agency Site License) Annual Subscription Fee	1	360.00	- 72.00	288.00
13.	PS Pro CCIC/NCIC Interface (Basic Queries) Annual Subscription Fee	1	6,982.59	- 1,396.52	5,586.07
14.	PS Pro CCIC/NCIC Interface (Criminal History) Annual Subscription Fee	1	465.52	- 93.10	372.42

CAD Software Subtotal 20,860.97 USD
CAD Software Discount - 4,172.19 USD
CAD Software Total 16,688.78 USD

MAPPING

	PRODUCT NAME	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL
15.	Mapping PS Pro Core (Agency Site License) for FullTime CAD Workstations Annual Subscription Fee	1	940.48	- 188.10	752.38
16.	Mapping PS Pro Core (Seat License) for Backup/Supervisor/PartTime Workstations Annual Subscription Fee	1	282.14	- 56.43	225.71
17.	Mapping PS Pro Core Annual Subscription Fee	1	3,761.88	- 752.38	3,009.50

Mapping Software Subtotal 4,984.50 USD
Mapping Software Discount - 996.91 USD
Mapping Software Total 3,987.59 USD

PERSONNEL

	PRODUCT NAME	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL
18.	Personnel PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	758.04	- 151.61	606.43
19.	Personnel PS Pro Core (Agency Site License) Annual Subscription Fee	1	0.00		0.00
20.	Personnel PS Pro Core Annual Subscription Fee	1	0.00		0.00

Personnel Software Subtotal 758.04 USD
Personnel Software Discount - 151.61 USD
Personnel Software Total 606.43 USD

RMS

	PRODUCT NAME	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL
21.	Records PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	530.10	- 106.02	424.08
22.	Records PS Pro CO Crime Reporting (NIBRS) Interface Annual Subscription Fee	1	0.00		0.00
23.	Records PS Pro Core (Agency Site License) Annual Subscription Fee	1	1,590.30	- 318.06	1,272.24
24.	Records PS Pro Core Annual Subscription Fee	1	2,650.80	- 530.16	2,120.64

RMS Software Subtotal 4,771.20 USD
RMS Software Discount - 954.24 USD
RMS Software Total 3,816.96 USD

SERVERS

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
25.	PS Pro Esri Server License Annual Subscription Fee	1	2,145.60	2,145.60
26.	PS Pro Production GIS Virtual Server Annual Subscription Fee	1	0.00	0.00
27.	PS Pro Production NCIC Virtual Server Annual Subscription Fee	1	0.00	0.00

Servers Software Total 2,145.60 USD

SUITE

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
28.	Field Ops Subscription (for Pro Mobile users) Annual Subscription Fee	6	120.00	720.00
29.	PS Pro Reporting Core Annual Subscription Fee	1	0.00	0.00
30.	PS Pro Reporting Universal Interface Engine Annual Subscription Fee	1	0.00	0.00
31.	PS Pro Time Synchronization Interface Annual Subscription Fee	1	0.00	0.00

Suite Software Total 720.00 USD

SOFTWARE SUMMARY

Software Subtotal	34,240.31 USD
Software Discount	- 6,274.95 USD
Software Total	27,965.36 USD

WHAT SERVICES ARE INCLUDED?

SERVICES

DESCRIPTION	TOTAL
1. Public Safety Consulting Services - Fixed Fee	16,380.00
2. Public Safety GIS/Analytics Services - Fixed Fee	7,800.00
3. Public Safety Project Management Services - Fixed Fee	11,895.00
4. Public Safety Technical Services - Fixed Fee	14,040.00
5. Public Safety Training Services - Fixed Fee	7,995.00
6. Public Safety Travel & Living Expenses Estimate	4,600.00

Services Services Subtotal	62,710.00 USD
Services Services Discount	- 5,811.00 USD
Services Services Total	56,899.00 USD

SERVICES SUMMARY

Services Subtotal	62,710.00 USD
Services Discount	- 5,811.00 USD
Services Total	56,899.00 USD

WHAT HARDWARE IS INCLUDED?

SERVERS

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1.	PS Pro Production Server Annual Subscription Fee	1	4,926.40	4,926.40
2.	PS Pro Training/Testing Server Annual Subscription Fee	1	3,484.40	3,484.40

Servers Hardware Total	8,410.80 USD
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HARDWARE SUMMARY

Hardware Total	8,410.80 USD
----------------	--------------

QUOTE SUMMARY

Software Subtotal	34,240.31 USD
-------------------	---------------

Services Subtotal	62,710.00 USD
-------------------	---------------

Hardware Subtotal	8,410.80 USD
-------------------	--------------

Quote Subtotal	105,361.11 USD
----------------	----------------

Discount	- 12,085.95 USD
----------	-----------------

Quote Total **93,275.16 USD**

WHAT ARE THE RECURRING FEES?

TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	0.00
FIRST YEAR SUBSCRIPTION TOTAL	36,376.16

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance. Renewal invoices will include this total plus any applicable uplift amount as outlined in the relevant purchase agreement.

This Quote is not intended to constitute a binding agreement. The terms herein shall only be effective once incorporated into a definitive written agreement with CentralSquare Technologies (including its subsidiaries) containing other customary commercial terms and signed by authorized representatives of both parties.

BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

PAYMENT TERMS

Travel & Living Expenses

- Due as Incurred

PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [☐] No [☐]

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: _____

Initials: _____

ATTACHMENT A

Terms and Conditions for On-Prem Subscriptions

BY INDICATING YOUR ACCEPTANCE, OR BY USING THE SOFTWARE, YOU ACCEPT THE TERMS AND CONDITIONS AS STATED HEREIN.

1. **Subscription Access.** Customer is purchasing subscription priced software under this Quote. So long as Client has paid the annual subscription fees and is current at all times with the subscription fees as stated herein, CentralSquare grants to Client a limited non-exclusive, non-transferable access to use the subscription software granted in this Quote. Client understands and acknowledges no ownership or any form of intellectual property rights transfer under the terms of this Quote.

If customer terminates this Quote in accordance with the termination for convenience provision below, customer shall be entitled to a pro-rata refund of the annual subscription fee, calculated by the remaining months in the applicable annual subscription.

2. **Termination for Convenience.** This Quote may be terminated without cause by either party by providing written notice to the other party thirty (30) days prior to the date of termination.
3. **Termination of Access Rights.** Upon termination of this Quote, (i) all rights granted herein shall terminate immediately and automatically upon the effective date of such termination; (ii) Customer's right to the accessed software granted herein shall terminate; and (iii) Customer will cease using such software and at CentralSquare's direction return or destroy the software and any supplemental confidential information or documentation.
4. **Right to Audit.** Customer shall maintain for a reasonable period, but in no event less than three (3) years after expiration or termination of this Quote, the systems, books and records necessary to accurately reflect compliance with software access and the use thereof under this Quote. Upon request, Customer shall permit CentralSquare and its directors, officers, employees, and agents to have on-site access at Customer's premises (or remote access as the case may be) during normal business hours to audit such systems, books, and records for the purpose of verifying Customer's use of the software to monitor compliance with this Quote no more than once per year. If an audit reveals that Customer has exceeded the restrictions on use or non-compliance with this Quote, Customer shall be responsible for the reimbursement of all costs related to the audit and prompt payment by Customer to CentralSquare of any underpayment.

Terms and Conditions for Subscriptions

BY INDICATING YOUR ACCEPTANCE, OR BY USING THE SOFTWARE, YOU ACCEPT THE TERMS AND CONDITIONS AS STATED HEREIN.

1. **Subscription Access.** Customer has purchased subscription based software previously and is purchasing additional subscription priced software under this Agreement. So long as Client has paid the annual subscription fees and is current at all times with the subscription fees as stated herein, CentralSquare grants to Client a limited non-exclusive, non-transferable access to use the subscription software. Client understands and acknowledges no ownership or any form of intellectual property rights transfer under the terms of this Agreement.

Annual subscription fees are invoiced upon execution and shall be invoiced on an annual basis thereafter, subject to increase at 5% year over year.

2. **Termination of Access Rights.** Upon termination or expiration, (i) all rights granted herein shall terminate immediately and automatically upon the effective date of such termination or expiration; (ii) Customer's right to the accessed software granted shall terminate; and (iii) Customer will cease using such software and at CentralSquare's direction return or destroy the software and any supplemental confidential information or documentation.
3. **Right to Audit.** Customer shall maintain for a reasonable period, but in no event less than three (3) years after expiration or termination of access, the systems, books and records necessary to accurately reflect compliance with software access and the use thereof. Upon request, Customer shall permit CentralSquare and its directors, officers, employees, and agents to have on-site access at Customer's premises (or remote access as the case may be) during normal business hours to audit such systems, books, and records for the purpose of verifying Customer's use of the Software to monitor compliance no more than once per year. If an audit reveals that Customer has exceeded the restrictions on use or non-compliance, Customer shall be responsible for the reimbursement of all costs related to the audit and prompt payment by Customer to CentralSquare of any underpayment.



August 1, 2023

RDA/RDC Board
Rangely, Colorado 81648

RE: Board Vacancy

To Whom It May Concern:

I am interested in sitting on the Board of the RDA/RDC. I would not represent the Town but would represent TREAD, which is Rangely's Main Street Program. I serve as the Executive Director of that program.

I feel I have the qualifications to fill the position as I have worked in Economic Development/Marketing for more than 20 years. I have a bachelor's degree in business administration with a minor in entrepreneurship.

I am happy to answer any questions you may have.

With best regards,

Jeannie R. Caldwell
(720) 505-7780



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

August 3, 2023

Dear Lisa,

I would like to submit my letter of interest in serving on the RDA/RDC Board. After being with the Chamber for a few months now, I feel I am ready to take part in a new board and offer my assistance. I am passionate about Rangely and seeing it grow and help support that growth. Please consider my letter of interest for a position.

Sincerely,

Candra Robie
Executive Director
Rangely Area Chamber of Commerce

15 – Informational Items



Day in the Park is held on Saturday, September 2, 2023 from 10:00am – 2:00pm.



Rangely Outdoor Museum will hold their **Annual Ice Cream Social** on Sunday, September 3, 2023 from 1:00 p.m. until the ice cream is all gone.

The Annual Chili Cook off will be held on Saturday, Sept. 2, 2023 at Elks Park at 1:00 p.m.



According to some, Rangely is one of those places where you must create your own fun, which is what folks had in mind when they came up with Septemberfest. This year will be the 43rd annual celebration!

This annual Labor Day celebration has a long history of providing family fun. Do not miss our Annual Craft Fair in the Park on Monday, September 4.

The Rangely Recreation Center, its business members and lots of volunteers pull off this event each year, and we look forward to seeing you this year!



SEPTEMBERFEST
rangely, colorado

SATURDAY – MONDAY
SEPT. 2 – SEPT. 4, 2023



**WESTERN RIO
BLANCO
RECREATION &
PARK DISTRICT**

611 SOUTH STANOLIND AVE

RANGELY, CO 81648

(970) 675-8211

WESTERNRIOBLANCOMRPD.COLORADO.GOV

43rd Annual Septemberfest ~ SEPTEMBER 2 – SEPTEMBER 4, 2023

SCHEDULE OF EVENTS

SATURDAY, SEPTEMBER 2, 2023

Uintah Railway Tour	8:00am.....	True Value Garden Center
This is an all-day adventure. Supply your own vehicle, lunch, drinks, and snacks. Call Rodger Polley with questions, 970-509-0310.		
BBQ Cookoff (Cooking can start night of Sept 1)	Judging at 3:00pm.....	Elks Park
Fast, Flat and FREE 5K	8:00 am.....	Elks Park
Open House at the Rangely Automotive Museum	9:00 am to 12:00 pm	Rangely Automotive Museum
Bike Rally	9:00 am to 12:00 pm	Rangely Automotive Museum
Sponsored by the Rangely Police Department		
Cornhole Tournament	10:00am	Elks Park
Doubles start at 11:00am with singles to follow. Registration begins at 10:00am.		
Day in the Park	11:00 am to 3:00 pm.....	Elks Park
Free inflatables for all ages		
Chili Cook-Off Contest	1:00pm	Elks Park
Zeena Parkins & Scott Amendola	7:00pm	The Tank
FREE Concert		

SUNDAY, SEPTEMBER 3, 2023

Open House at THE TANK	9:00am to 5:00pm	The Tank
Ice Cream Social (Donation of \$1.00 per person appreciated)	1:00 pm	Rangely Outdoor Museum
Sponsored by the Rangely Outdoor Museum		
Cribbage Tournament	2:00 pm.....	Rangely Rec Center
Dinner and a Movie	6:00pm.....	Elks Park (Main Pavilion)
Sponsored by New Creation Church		

MONDAY, SEPTEMBER 4, 2023

Fireman's Pancake Breakfast	6:30 a.m. to 8:30 a.m.....	Rangely Fire Station
"Let Freedom Ring" Parade Sponsored by The Town of Rangely.....	9:00a.m. to 10:00 a.m.	Main Street
Craft Fair in the Park	10:00 a.m. to 5:00 p.m.	Elks Park
27th Annual Car Show in the Park	10:00 a.m. to 3:30 p.m.	Elks Park
Barbecue in the Park (Donation of \$5.00 per person minimum)	12:30 p.m. to finish	Elks Park
Duck Race Sponsored by RHS STUCO	5:00 p.m. to 6:00 p.m.	Green River Bridge
Concert	6:30 p.m. to finish	Elks Park

FREE

****All events are subject to change****

AUGUST 2023 UPCOMING EVENTS

AUG 07 **National Night Out**
6:00 pm to 8:00 pm
Courtyard at Town Hall

AUG 08 **Town Council**
7:00 pm
Town Hall Courtroom

AUG 09-13 **Rakis LARPing**
Elks Park

AUG 10 **Bryan Mackay Retirement Farewell**
1:00 pm to 2:00 pm
Town Hall Conference Room

AUG 11 **White River Friends of the NRA**
6:00 pm to 9:00 pm
CNCC, Weiss Conference Center

AUG 12 **Parade of Champions** **CPW 3rd Annual Blast & Twang**
6:00 pm 8:00 am to noon Elks Trap Range

AUG 14 **Parkview Elementary & EEC Meet & Greet**
5:30 pm to 7:30 pm
Parkview Elementary

AUG 21 **RJSHS First Day of School**

AUG 22 **Town Council**
7:00 pm
Town Hall Courtroom

AUG 23 **Parkview & EEC First Day of School** **MLEA Membership BBQ**
5:00 pm to 7:00 pm
Elks Park

AUG 24 **Chamber Lunch & Learn** **Guest Speaker is Andrea Kuskie**
12:00 pm to 1:00 pm
RDH Conference Room

AUG 26 **14th Annual Rockin' Bulls**
Columbine Park
6:00 pm to 9:00 pm



Mark your calendars!



Member Appreciation BBQ!

When: August 23rd at 5:00-6:30 PM

Where: Elks Park - Rangely, CO

**Who: District 7 Members
(Rangely, Bonanza)**

RANGELY ROCKIN' BULLS

14TH ANNUAL

**SATURDAY
AUGUST 26
6:00PM
COLUMBINE
PARK**

VIP Tickets:	\$20
Adults Tickets:	\$10
Children & Students:	\$5
Under 3:	Free

** Tickets available at the gate*

 **Colorado
Northwestern**
Community College

AVOID THE LINES!

Purchase your tickets today
at **Rangely True Value** or
Gio's Family Dining.