



Trustee Interview & Budget Work session 5:30 pm (Dinner provided)

Town Council Packet
September 13, 2022 @ 7:00pm



Notice of Budget Work Session & Trustee Interview
RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)
Meeting of September 13, 2020
*****5:30p.m.*****
Conference Room - Municipal Building
Budget Review & Trustee Interview

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



Trustee Interview & Budget Work session 5:30 pm (Dinner provided)

Town of Rangely

Sept 13, 2022 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

DON DAVIDSON, TRUSTEE

KYLE WREN, TRUSTEE

TIM WEBBER, TRUSTEE

ALISA 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 Aug 23, 2022, Town Council Meeting

6. Petitions and Public Input

7. Changes to the Agenda

8. Public Hearings - 7:10pm

9. Committee/Board Meetings

10. RBC Commissioner Reports

11. Council Reports

12. Supervisor Reports

13. Reports from Officers – Town Manager Update

14. Old Business

15. New Business

a. Discussion and action to approve the August 2022 Check Register

b. Discussion and action to approve the Liquor License renewal of El Agave Mexican Restaurant

c. Discussion and action to contract with Built Form Lab LLC to update the Town of Rangely Comprehensive Plan including a housing assessment in the amount of \$8,000 to be paid as per the contract attached.

d. Discussion and action to contract with Elk Mountain Technology to assess and negotiate cost for a phone system and reporting system to upgrade in the Town of Rangely Dispatch Center in the amount of \$9,500.

16. Informational Items

- a. Colorado River District "OVERDRAWN" CMC Sept 16th*
- b. Coffee with a Cop Sept 17th @ 10am*
- c. Colorado Municipal Fall District Meeting Meeker, Co Sept 22*
- d. The Tank Susie Ibbara Sept 17th*

17. Board Vacancies

- a. Community Garden Board Vacancies*

18. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for Sept 7, 2022, at 6:00 pm*
- b. Rangely District Library Board meeting is scheduled for Sept 12, 2022, at 5:00 pm*
- c. WRB Park & Recreation District Board meeting is scheduled for Sept 12, 2022, at 7:00 pm*
- d. Community Outreach meeting tentatively scheduled for Sept 14, 2022, at noon*
- e. RDA/RDC Board meeting is scheduled for Sept 15, 2022, at 7:30 am*
- f. Rural Fire Protection District Board meeting is scheduled for Sept 19, 2022, at 7:00 pm*
- g. Rangely Junior College District Board meeting is scheduled for Sept 20, 2022, at 12:00 noon*
- h. Rio Blanco County Commissioners Board meeting is scheduled for Sept 20, 2022, at 11:00 am*
- i. Rangely School District Board meeting has been scheduled for Sept 20, 2022, at 6:15 pm*
- j. Rangely Chamber of Commerce Board meeting is scheduled for Sept 22, 2022, at 12:00 noon*
- k. RBC Water Conservancy District Board meeting is scheduled for Sept 28, 2022, at 6:30 pm*
- l. Rangely District Hospital board meeting is scheduled for Sept 29, 2022, at 6:00 pm*
- m. Planning and Zoning meeting is scheduled for the September*

19. Adjournment

5 – Minutes



Work session Finance/HR Committee to discuss Budgeted Compensation and WRV @ 6pm

Town of Rangely

August 23, 2022 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

DON DAVIDSON, TRUSTEE

KYLE WREN, TRUSTEE

TIM WEBBER, TRUSTEE

ALISA GRANGER, TRUSTEE

TODD THAYN, TRUSTEE

1. **Call to Order** – 7:00pm
2. **Roll Call** – Andy Shaffer, Trey Robie, Don Davidson, Kyle Wren, Tim Webber, and Alisa Granger present. Todd Thayne absent.
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 Aug 9, 2022, Town Council Meeting* – **Motion made by Tim Webber to approve the minutes of Aug 9, 2022, Town Council Meeting, second by Alisa Granger.**
Motion passed
6. **Petitions and Public Input** - None
7. **Changes to the Agenda** - None
8. **Public Hearings - 7:10pm** - None
9. **Committee/Board Meetings** – AGNC meeting held discussion was about legislation that will be voted on in the next election. Community Outreach Meeting was held, and CNCC presented their rebranding. Town Council held a work session prior to the council meeting to discuss budget and White River Village.
10. **RBC Commissioner Reports**
11. **Council Reports**
12. **Supervisor Reports**
 - a. *Chief Hamblin* – Chief Hamblin was present to swear in Officer Kilduff. Tucker, Officer Kilduff's son was present to pin his dad. Chief Hamblin also presented a Good Samaritan award to Sam & Gayla Cudo. They acted quickly to put out a fire that was in the front yard of their neighbor. Office Kilduff introduced himself to the council. He stated that he was raised in Meeker, moved to the front range to attend school and received a bachelor's in criminal justice. After he decided to move back to the western slope.
 - b. *Jeff Lebleu* – Jeff updated the council on current projects. He stated that they are working on the water services along Hwy 64. Jeff stated that they continue to work on the weeds. Jeff reported on his crew activities consisting of burning branches on Purdy Road, mowing, and weed eating. Jeff also stated that the mower tractor has been repaired.

13. Reports from Officers – Town Manager Update – Lisa reported the gas department is putting in some service lines. The employees have been working on the Septemberfest parade float. Lisa stated that the aerial mosquito spray will be sometime between August 25-28. The water plant had some equipment failure. Lisa reported that the town hired someone to water flowers to keep them out longer.

14. Old Business

15. New Business

- a. *Discussion and action to approve the July 2022 Financial Summary – Motion made by Tim Webber to approve the July 2022 Financial Summary, second by Alisa Granger. Motion passed*
- b. *Discussion and action to approve a Special Event Permit to Rangely B.P.O.E #1907 for the Rock’N Bull Rodeo on August 27, 2022 – Motion made by Trey Robie to approve the Special Event Permit to Rangely B.P.O.E. #1907 for the Rock’N Bull Rodeo on August 27, 2022, second by Don Davidson. Motion passed*
- c. *Discussion and action to approve an administrative grant application through the State Historical Fund in the amount of \$15,000 with a 10% match for the structural assessment of the property at E Main Street designated as the old Nichols Store. – The property was gifted to the Town and the Town will have an assessment on the building for historical purposes. Motion made by Kyle Wren to approve an administrative grant application through the State Historical Fund in the amount of \$15,000 with a 10% match for the structural assessment of the property at E Main Street designated as the old Nichols Store, second by Trey Robie. Motion passed*
- d. *Discussion and action to approve Resolution 2022-08 a resolution to oppose SB 21-260: Sustainability of the Transportation System approved in June 2021, effective July 2022, which creates new sources of dedicated funding and new state enterprises to support the planning, funding development, construction, maintenance, and supervision of Colorado’s transportation system. and further oppose any future legislation that clearly violates both TABOR and Proposition 117. – Motion made by Tim Webber to approve Resolution 2022-08 a resolution to oppose SB 21-260: Sustainability of the Transportation System approved in June 2021, effective July 2022, which creates new sources of dedicated funding and new state enterprises to support the planning, funding development, construction, maintenance, and supervision of Colorado’s transportation system. and further oppose any future legislation that clearly violates both TABOR and Proposition 117, seconded by Trey Robie. Motion passed*

16. Informational Items

- a. *Golden Spade Award Aug 2022*
- b. *Septemberfest Sept 3-5th*
- c. *Club 20 Western Colorado Candidate Debates Sept 10th*
- d. *Colorado River District “OVERDRAWN” CMC Sept 16th*
- e. *Colorado Municipal Fall District Meeting Meeker, Co Sept 22nd*

17. Board Vacancies

- a. *Community Garden Board Vacancies*

18. Scheduled Announcements

- a. *Giant Step Preschool Board meeting is scheduled for Aug 3, 2022, at 6:00 pm*
- b. *Rangely District Library Board meeting is scheduled for Aug 8, 2022, at 5:00 pm*

- c. WRB Park & Recreation District Board meeting is scheduled for Aug 8, 2022, at 7:00 pm
- d. Rural Fire Protection District Board meeting is scheduled for Aug 15, 2022, at 7:00 pm
- e. Rangely Junior College District Board meeting is scheduled for Aug 16, 2022, at 12:00 noon
- f. Rio Blanco County Commissioners Board meeting is scheduled for Aug 16, 2022, at 11:00 am
- g. Rangely School District Board meeting has been scheduled for Aug 16, 2022, at 6:15 pm
- h. Community Outreach meeting tentatively scheduled for Aug 17, 2022, at noon
- i. Rangely Chamber of Commerce Board meeting is scheduled for Aug 18, 2022, at 12:00 noon
- j. Rangely District Hospital board meeting is scheduled for Aug 25, 2022, at 6:00 pm
- k. RBC Water Conservancy District Board meeting is scheduled for Aug 31, 2022, at 6:30 pm
- l. Planning and Zoning meeting is scheduled for the August 2022
- m. RDA/RDC Board meeting is scheduled for Sept 15, 2022, at 7:30 am

19. Adjournment

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Andrew Shaffer, Mayor

8 – Public Hearings

- 9 - Committee Meeting
- 10 - Report from RBC Commissioners
- 11 - Report from Council
- 12 - Reports from Supervisors

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
08/22	ADAMS, MASON	CASH CLEARING - UTILITIES	08/15/2022	83737	UTILOVRPMN	77.40
	Total ADAMS, MASON:					77.40
08/22	AFLAC	AFLAC PAYABLE	08/15/2022	83738	507212	254.51
	Total AFLAC:					254.51
08/22	ALADDIN FOOD MANAGEMENT SERVICES	MARKETING	08/31/2022	83800	INV150002078	684.00
	Total ALADDIN FOOD MANAGEMENT SERVICES:					684.00
08/22	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	08/15/2022	83739	32186229	991.94
	Total ALL COPY PRODUCTS INC.:					991.94
08/22	AMAZON CAPITAL SERVICES	CAPITAL IMPROVEMENTS	08/15/2022	83740	1N6V-9CF7-F7	42.07
08/22	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/EXPENSE	08/31/2022	83801	1G6P-TR9V-D4	25.96
08/22	AMAZON CAPITAL SERVICES	VHCL/EQUIP OPER/MAINT	08/31/2022	83801	1GGV-RXRL-3	27.90
08/22	AMAZON CAPITAL SERVICES	VEHICLE/EQUIPMENT OPS/MAINT	08/31/2022	83801	1QXM-DPC7-1	78.99
	Total AMAZON CAPITAL SERVICES:					174.92
08/22	AXON ENTERPRISE, INC.	PROF/TECH SERVICES	08/31/2022	83802	INUS093005	924.00
	Total AXON ENTERPRISE, INC.:					924.00
08/22	BEAN, ZACHERY	TRAINING/PROF DEVELOPMENT	08/31/2022	15591	08/2022 EXP	58.16
	Total BEAN, ZACHERY:					58.16
08/22	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83803	195684	108.67
	Total BOY-KO SUPPLY CO:					108.67
08/22	BURR, BRADLEY	COMMUNICATIONS	08/15/2022	15502	07/2022 EXP	40.00
	Total BURR, BRADLEY:					40.00
08/22	CALDWELL, JEANNIE	COMMUNICATIONS	08/31/2022	83804	08/2022 EXP	40.00
	Total CALDWELL, JEANNIE:					40.00
08/22	CANNON LAW OFFICE	ATTORNEY	08/15/2022	83741	938	1,071.15
	Total CANNON LAW OFFICE:					1,071.15
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/15/2022	83742	5023	93.00
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/15/2022	83742	5042	174.00
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/15/2022	83742	5043	65.33
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/15/2022	83742	5044	134.00
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/15/2022	83742	5045	134.00
08/22	CANYON PINTADO VETERINARY CLINIC	POLICE MATERIALS/EXPENSE	08/15/2022	83742	5065	85.35
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/31/2022	83805	5101	153.00
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/31/2022	83805	5117	133.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/31/2022	83805	5118	173.00
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/31/2022	83805	5119	20.30
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/31/2022	83805	5156	114.00
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/31/2022	83805	5157	114.00
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/31/2022	83805	5187	35.63
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/31/2022	83805	5188	49.13
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/31/2022	83805	5189	46.00
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/31/2022	83805	5190	56.00
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/31/2022	83805	5191	46.00
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/31/2022	83805	5192	46.00
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/31/2022	83805	5193	46.00
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/31/2022	83805	5194	46.00
08/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	08/31/2022	83805	5195	45.00
Total CANYON PINTADO VETERINARY CLINIC:						1,808.74
08/22	CARDIN, CHERISE	CASH CLEARING - UTILITIES	08/15/2022	83743	UTILOVRPMN	99.60
Total CARDIN, CHERISE:						99.60
08/22	CASELLE, INC.	PROF/TECH SERVICES	08/15/2022	83744	118603	1,461.00
Total CASELLE, INC.:						1,461.00
08/22	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	08/15/2022	83745	INV 0050383	33,228.37
Total CEBT:						33,228.37
08/22	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	08/31/2022	83799	300908689 08/	187.28
08/22	CENTURYLINK	COMMUNICATIONS	08/31/2022	83806	300915074 08/	1,617.54
Total CENTURYLINK:						1,804.82
08/22	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	08/15/2022	83746	PRATERS 896	480.00-
08/22	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	08/15/2022	83746	SAGE RENT 0	3,914.00
08/22	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	08/15/2022	83746	WINNELSON 5	1,229.23-
Total CF INVESTORS PARTNERSHIP LLP:						2,204.77
08/22	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	08/31/2022	83807	94731	55.00
Total CIMARRON TELECOMMUNICATIONS LLC:						55.00
08/22	CO DEPT OF PUBLIC HEALTH & ENV	PROFESSIONAL/TECHNICAL SERVIC	08/15/2022	83747	WU231123545	2,586.00
08/22	CO DEPT OF PUBLIC HEALTH & ENV	PROFESSIONAL/TECHNICAL SERVIC	08/15/2022	83747	WU231133255	92.00
Total CO DEPT OF PUBLIC HEALTH & ENV:						2,678.00
08/22	CO STATE BOARD OF LAND COMMISSIONERS	GAS MATERIALS/EXPENSE	08/15/2022	83748	INV92769	500.00
Total CO STATE BOARD OF LAND COMMIS.:						500.00
08/22	COLUMN SOFTWARE PBC	OFFICE SUPPLIES/EXPENSE	08/31/2022	83808	574A3FOF-009	58.18
Total COLUMN SOFTWARE PBC:						58.18
08/22	COOK, TRACY	COMMUNICATIONS	08/15/2022	15503	07/2022 EXP	40.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total COOK, TRACY:					40.00
08/22	COPY STOP, THE	OFFICE SUPPLIES/EXPENSE	08/31/2022	83809	16335	109.62
	Total COPY STOP, THE:					109.62
08/22	COX, MARYBEL	COMPUTER PROCESSING	08/31/2022	83810	07/2022 EXP	40.00
	Total COX, MARYBEL:					40.00
08/22	CUMMINS ROCKY MOUNTAIN LLC	MACHINERY OPERATIONS/MAINT	08/31/2022	83811	48-25397	684.00
	Total CUMMINS ROCKY MOUNTAIN LLC:					684.00
08/22	CUSHMAN, ALICIA	BUILDING MAINTENANCE	08/15/2022	83749	AUG EXP 22	64.50
	Total CUSHMAN, ALICIA:					64.50
08/22	DAVIDSON, DONALD J	MAYOR/COUNCIL	08/15/2022	15497	13	100.00
	Total DAVIDSON, DONALD J:					100.00
08/22	DIRECTV	UTILITIES	08/31/2022	83812	088092706X22	482.25
	Total DIRECTV:					482.25
08/22	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	08/15/2022	83750	72452	321.45
	Total DUCEY'S ELECTRIC:					321.45
08/22	EL AGAVE	MARKETING	08/15/2022	83751	160	144.00
	Total EL AGAVE:					144.00
08/22	FEDERAL EXPRESS	OFFICE SUPPLIES/EXPENSE	08/15/2022	83752	7-833-34481	108.32
08/22	FEDERAL EXPRESS	CHEMICALS/LABORATORY	08/15/2022	83752	7-841-21920	95.03
	Total FEDERAL EXPRESS:					203.35
08/22	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	08/31/2022	83813	1297687-1	3,745.38
08/22	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	08/31/2022	83813	1307780-1	86.91
08/22	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	08/31/2022	83813	1313448-1	124.35
08/22	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	08/31/2022	83813	1361189	49.88
08/22	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	08/31/2022	83813	1361338	350.76
	Total FERGUSON WATERWORKS #1116:					4,357.28
08/22	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	08/02/2022	83733	PR0731220	9,097.28
08/22	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	08/16/2022	83795	PR0814220	9,081.47
08/22	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	08/30/2022	83798	PR0828220	9,035.98
	Total FIDELITY ADVISOR FUNDS:					27,214.73
08/22	FILES, TRENTON	BRAIN INJURY TRUST	08/15/2022	83796	RFNDMUNI	93.00
	Total FILES, TRENTON:					93.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
08/22	FIRST BANKCARD	UNIFORMS	08/31/2022	83814	0162 08/22	1,389.01
08/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	08/31/2022	83814	3054 08/22	127.88
08/22	FIRST BANKCARD	MARKETING	08/31/2022	83814	3539 08/22	905.49
08/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	08/31/2022	83814	4358 08/22	490.50
08/22	FIRST BANKCARD	TRAVEL/MEETINGS	08/31/2022	83814	4452 08/22	43.55
08/22	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83814	4643 08/2022	22.00
08/22	FIRST BANKCARD	COMPUTER PROCESSING	08/31/2022	83814	4778 08/22	14.99
08/22	FIRST BANKCARD	FUEL	08/31/2022	83814	5042 08/22	172.50
08/22	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	08/31/2022	83814	5498 08/22	788.14
08/22	FIRST BANKCARD	TRAVEL/MEETINGS	08/31/2022	83814	5628 08/22	845.25
08/22	FIRST BANKCARD	MACHINERY OPERATIONS & MAINT	08/31/2022	83814	5917 08/22	265.28
08/22	FIRST BANKCARD	MARKETING	08/31/2022	83814	7343 08/22	349.25
08/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	08/31/2022	83814	7775 08/22	14.99
08/22	FIRST BANKCARD	DWC FISCAL AGENT ACCOUNT	08/31/2022	83814	7786 08/22	834.77
08/22	FIRST BANKCARD	VETERINARY EXPENSES	08/31/2022	83814	8397 08/22	362.78
08/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	08/31/2022	83814	9538 08/22	14.99
Total FIRST BANKCARD:						6,641.37
08/22	FPPA	FPPA D&D	08/02/2022	15496	PR0731220	335.28
08/22	FPPA	FPPA D&D	08/16/2022	15549	PR0814220	392.76
08/22	FPPA	FPPA D&D	08/30/2022	15590	PR0828220	401.28
Total FPPA:						1,129.32
08/22	GRANGER, ALISA	MAYOR/COUNCIL	08/15/2022	83753	39	100.00
Total GRANGER, ALISA:						100.00
08/22	HACH	CHEMICALS	08/15/2022	83754	13097006	101.57
Total HACH:						101.57
08/22	HAMBLIN, TIRYNN	COMMUNICATIONS	08/31/2022	15592	07/2022 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
08/22	HILL PETROLEUM	MACHINERY OPERATIONS & MAINT	08/15/2022	83755	763025	347.26
Total HILL PETROLEUM:						347.26
08/22	HILTON, KELLER	COMMUNICATIONS	08/15/2022	15504	07/2022 EXP	40.00
Total HILTON, KELLER:						40.00
08/22	HIRERIGHT, INC.	MISC DEDUCTIONS PAYABLE	08/15/2022	83756	G3490056	322.35
08/22	HIRERIGHT, INC.	PROF/TECH SERVICES	08/15/2022	83756	G3510725	85.75
Total HIRERIGHT, INC.:						408.10
08/22	HUBER, NICHOLAS	SECURITY DEPOSIT RESERVED	08/31/2022	83815	WRVRFND	325.00
Total HUBER, NICHOLAS:						325.00
08/22	J BROWER PSYCH SVS & CONSULTING LLC	PROF/TECH SERVICES	08/31/2022	83816	4087	250.00
Total J BROWER PSYCH SVS & CONSULTING LLC:						250.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
08/22	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPENS	08/15/2022	83757	100186833	338.44
08/22	KIMBALL MIDWEST	DEPARTMENT MATERIALS/EXPENSE	08/31/2022	83817	100192566	491.89
Total KIMBALL MIDWEST:						830.33
08/22	KOKOPELLI ANIMAL HOSPITAL	POLICE MATERIALS/EXPENSE	08/31/2022	83818	136909	74.90
Total KOKOPELLI ANIMAL HOSPITAL:						74.90
08/22	LACAL EQUIPMENT CO.	MACHINERY OPERATIONS & MAINT	08/31/2022	83819	0371789-IN	365.60
Total LACAL EQUIPMENT CO.:						365.60
08/22	LOHMILLER & COMPANY	BUILDING/GROUNDS MAINTENANCE	08/15/2022	83758	2355886	5,402.19
Total LOHMILLER & COMPANY:						5,402.19
08/22	LUJAN, EMILY	DWC FISCAL AGENT ACCOUNT	08/31/2022	15593	08/2022 EXP	29.83
Total LUJAN, EMILY:						29.83
08/22	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	08/15/2022	83759	1850597	928.69
Total MAIL SERVICES:						928.69
08/22	MASTER PETROLEUM CO., INC.	FUEL	08/15/2022	83760	IN-952479-22	4,622.35
Total MASTER PETROLEUM CO., INC.:						4,622.35
08/22	MMGY GLOBAL INC	MARKETING	08/31/2022	83820	INV-94982	2,000.00
Total MMGY GLOBAL INC:						2,000.00
08/22	MOON LAKE ELECTRIC ASSN.	UTILITIES	08/02/2022	83736	4 07/2022	1,327.85
08/22	MOON LAKE ELECTRIC ASSN.	UTILITIES	08/02/2022	83736	87 07/2022	17,544.06
08/22	MOON LAKE ELECTRIC ASSN.	UTILITIES	08/15/2022	83791	37146026	2.57
08/22	MOON LAKE ELECTRIC ASSN.	UTILITIES	08/15/2022	83791	4 08/11/2022	1,380.90
08/22	MOON LAKE ELECTRIC ASSN.	UTILITIES	08/15/2022	83791	87 08/11/2022	17,031.40
Total MOON LAKE ELECTRIC ASSN.:						37,286.78
08/22	MOTOROLA SOLUTIONS, INC.	POLICE MATERIALS/EXPENSE	08/15/2022	83761	8281426026	1,535.04
Total MOTOROLA SOLUTIONS, INC.:						1,535.04
08/22	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	08/15/2022	83762	INV23455	2,870.00
08/22	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	08/15/2022	83762	INV23460	698.15
Total MOUNTAIN STATES PIPE & SUPPLY:						3,568.15
08/22	MUELLER CONSTRUCTION SERVICES, INC.	CAPITAL IMPROVEMENTS	08/15/2022	83763	21-4530-08	52,250.00
08/22	MUELLER CONSTRUCTION SERVICES, INC.	CAPITAL IMPROVEMENTS	08/31/2022	83821	21-4530-09	43,978.64
Total MUELLER CONSTRUCTION SERVICES, INC.:						96,228.64
08/22	MULLEN, JOCELYN	COMPUTER PROCESSING	08/15/2022	83792	07/2022 EXP	40.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total MULLEN, JOCELYN:						40.00
08/22	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	08/15/2022	83764	99117242	550.80
08/22	NETWORKS UNLIMITED INC	COMMUNICATIONS	08/15/2022	83764	99118107	3,061.30
Total NETWORKS UNLIMITED INC:						3,612.10
08/22	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	08/31/2022	83822	42260	62.73
Total NICHOLS STORE:						62.73
08/22	PIERING, LISA	COMMUNICATIONS	08/31/2022	83823	08/2022 EXP	40.00
Total PIERING, LISA:						40.00
08/22	PINNACOL ASSURANCE	PREPAID EXPENSES	08/02/2022	83734	20969846	4,482.00
08/22	PINNACOL ASSURANCE	PREPAID EXPENSES	08/31/2022	83824	21001027	2,903.00
Total PINNACOL ASSURANCE:						7,385.00
08/22	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	08/15/2022	83765	0603351-IN	510.00
08/22	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	08/31/2022	83825	0605215-IN	170.00
Total PIPELINE TESTING CONSORTIUM:						680.00
08/22	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	08/15/2022	83766	8980	385.00
08/22	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	08/31/2022	83826	9001	346.50
08/22	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	08/31/2022	83826	9002	566.50
08/22	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	08/31/2022	83826	9006	541.50
Total PRATER'S PLUMBING & HEATING:						1,839.50
08/22	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	08/15/2022	83767	51750	856.76
08/22	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	08/31/2022	83827	51818	113.00
Total PROFESSIONAL TOUCH OF NWCO LLC:						969.76
08/22	PROFORCE LAW ENFORCEMENT	MISC DEDUCTIONS PAYABLE	08/31/2022	83828	491787	371.26
08/22	PROFORCE LAW ENFORCEMENT	MISC DEDUCTIONS PAYABLE	08/31/2022	83828	492195	1,477.84
Total PROFORCE LAW ENFORCEMENT:						1,849.10
08/22	PSI WATER TECHNOLOGIES INC	DEPARTMENT MATERIALS/EXPENSE	08/31/2022	83829	INV0006402	6,410.61
Total PSI WATER TECHNOLOGIES INC:						6,410.61
08/22	QUILL CORPORATION	MARKETING	08/15/2022	83768	26607691	48.99
08/22	QUILL CORPORATION	MARKETING	08/15/2022	83768	26610334	10.98
08/22	QUILL CORPORATION	GAS MATERIALS/EXPENSE	08/15/2022	83768	26672618	113.96
08/22	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	08/15/2022	83768	26672636	65.98
08/22	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	08/15/2022	83768	26800139	29.57
08/22	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	08/31/2022	83830	26961637	23.98
08/22	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	08/31/2022	83830	26963822	404.95
08/22	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	08/31/2022	83830	27140778	96.99
08/22	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	08/31/2022	83830	27157096	301.18
08/22	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	08/31/2022	83830	27202587	91.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total QUILL CORPORATION:						1,188.57
08/22	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	08/15/2022	83769	609287	12.29
08/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	08/15/2022	83769	609345	18.89
08/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2022	83769	609409	83.45
08/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	08/15/2022	83769	609540	11.57
08/22	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	08/15/2022	83769	610146	14.29
08/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	08/15/2022	83769	610262	21.88
08/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	08/15/2022	83769	610422	13.38
08/22	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	08/15/2022	83769	610868	4.49
08/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2022	83769	610934	48.46
08/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	08/15/2022	83769	611615	3.98
08/22	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	08/15/2022	83769	611628	17.59
08/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2022	83769	611638	35.98
08/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	08/31/2022	83831	611623	3.98
08/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/31/2022	83831	611806	59.49
08/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/31/2022	83831	611862	10.29
08/22	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	08/31/2022	83831	611908	39.99
08/22	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	08/31/2022	83831	612343	11.99
08/22	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	08/31/2022	83831	612353	64.56
08/22	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	08/31/2022	83831	612662	66.17
08/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	08/31/2022	83831	612663	40.99
08/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/31/2022	83831	612782	50.02
08/22	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	08/31/2022	83831	612822	19.96
08/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/31/2022	83831	612904	47.86
08/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	08/31/2022	83831	612965	107.99
08/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	08/31/2022	83831	612970	5.03
08/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	08/31/2022	83831	613250	12.11
08/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/31/2022	83831	613300	85.15
Total RANGELY AUTO PARTS & SUPPLY:						911.83
08/22	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	08/15/2022	83770	1042K15452	715.00
08/22	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	08/15/2022	83770	1081K15452	153.00
Total RANGELY DISTRICT HOSPITAL:						868.00
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2022	83771	434006	14.53
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	434316	12.08
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2022	83771	434410	11.48
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	434513	27.98
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2022	83771	434806	11.99
08/22	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	08/15/2022	83771	434945	28.99
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	435085	3.29
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	435181	7.48
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	435442	6.49
08/22	RANGELY HARDWARE	DWC FISCAL AGENT ACCOUNT	08/15/2022	83771	435483	14.99
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	435534	28.99
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2022	83771	435540	6.58
08/22	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	08/15/2022	83771	435646	2.29
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	435678	19.98
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	435935	4.58
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2022	83771	435965	23.47
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2022	83771	436016	209.99
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	436021	13.98
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	436030	21.99
08/22	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	08/15/2022	83771	436113	33.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	436182	26.50
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	436183	24.95
08/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	08/15/2022	83771	436191	24.26
08/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	08/15/2022	83771	436211	17.27
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	436434	90.96
08/22	RANGELY HARDWARE	UNIFORM SERVICES	08/15/2022	83771	436509	35.98
08/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	08/15/2022	83771	436524	8.99
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	436552	28.95
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	436572	26.99
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	436576	26.99-
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	436577	26.99
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	436581	26.99-
08/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	08/15/2022	83771	436600	33.98
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	436639	4.45
08/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	08/15/2022	83771	436968	58.50
08/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	08/15/2022	83771	436973	23.96
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2022	83771	436986	7.99
08/22	RANGELY HARDWARE	CAPITAL OUTLAY	08/15/2022	83771	437053	80.00
08/22	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	08/15/2022	83771	437118	25.46
08/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	08/15/2022	83771	437123	444.36
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83832	436438	11.38
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83832	436440	21.99
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83832	436447	11.38
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83832	436473	10.47
08/22	RANGELY HARDWARE	OFFICE SUPPLIES	08/31/2022	83832	436758	12.99
08/22	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	08/31/2022	83832	436843	3.99
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83832	436895	25.26
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2022	83832	436897	52.98
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83832	436976	162.99
08/22	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	08/31/2022	83832	436979	3.29
08/22	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	08/31/2022	83832	436982	3.29
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83832	437018	123.79
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83832	437026	44.99
08/22	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	08/31/2022	83832	437031	11.49
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83832	437059	19.48
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2022	83832	437064	8.99
08/22	RANGELY HARDWARE	UNIFORMS	08/31/2022	83832	437095	34.27
08/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	08/31/2022	83832	437132	15.99
08/22	RANGELY HARDWARE	VETERINARY EXPENSES	08/31/2022	83832	437221	36.99
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2022	83832	437295	18.49
08/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	08/31/2022	83832	437405	35.98
08/22	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	08/31/2022	83832	437406	5.99
08/22	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	08/31/2022	83832	437427	19.95
08/22	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	08/31/2022	83832	437444	32.45
08/22	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	08/31/2022	83832	437519	38.54
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83832	437528	86.94
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2022	83832	437745	31.95
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2022	83832	437768	34.97
08/22	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	08/31/2022	83832	437878	62.62
08/22	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	08/31/2022	83832	437974	13.99
08/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	08/31/2022	83832	437981	17.49
08/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	08/31/2022	83832	438022	14.99
08/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	08/31/2022	83832	438074	38.97
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83832	438079	7.92
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83832	438080	23.99
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83832	438084	28.99
08/22	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	08/31/2022	83832	438116	151.98
08/22	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2022	83832	438145	15.07

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
08/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	08/31/2022	83832	438168	456.34
08/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	08/31/2022	83832	438438	129.62
08/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2022	83832	438594	33.98
08/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	08/31/2022	83832	438614	92.33
Total RANGELY HARDWARE:						3,451.24
08/22	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	08/15/2022	83772	JULY 2022	18,890.53
Total RANGELY SCHOOL FOUNDATION, INC:						18,890.53
08/22	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	08/15/2022	83773	112611	988.12
Total RANGELY TRASH SERVICE:						988.12
08/22	RANGELY, TOWN OF	UTILITIES	08/15/2022	83774	TOR 07/2022	4,618.02
08/22	RANGELY, TOWN OF	UTILITIES	08/15/2022	83774	WRV 07/2022	1,583.76
Total RANGELY, TOWN OF:						6,201.78
08/22	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	08/31/2022	83833	002877	59.80
Total RESPOND FIRST AID SYSTEMS:						59.80
08/22	RIO BLANCO COUNTY	BUILDING INSPECTOR	08/15/2022	83775	07/22 BLDG S	1,176.75
08/22	RIO BLANCO COUNTY	COMMUNICATIONS	08/15/2022	83775	0722-11	405.00
08/22	RIO BLANCO COUNTY	GENERAL SALES TAX - STATE	08/15/2022	83775	SALES TAX 07	15,714.05
Total RIO BLANCO COUNTY:						17,295.80
08/22	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	08/15/2022	83776	24757	210.00
08/22	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	08/31/2022	83834	24815	512.00
Total RIO BLANCO HERALD TIMES:						722.00
08/22	ROBIE, TREY	MAYOR/COUNCIL	08/15/2022	15498	77	100.00
Total ROBIE, TREY:						100.00
08/22	ROMERO, MICHAEL	CASH CLEARING - UTILITIES	08/15/2022	83777	UTILOVRPMN	62.87
Total ROMERO, MICHAEL:						62.87
08/22	RURAL CO2 HOUSING CO LLC	CASH CLEARING - UTILITIES	08/15/2022	83778	UTILOVRPMN	142.84
Total RURAL CO2 HOUSING CO LLC:						142.84
08/22	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	08/15/2022	83779	037253	45.00
Total SBT INTERNET:						45.00
08/22	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	08/31/2022	83835	2005-327.014-	956.00
Total SCHMEUSER GORDON MEYER, INC.:						956.00
08/22	SERVICE MASTER CLEAN	HOUSING MAINT/REPAIRS	08/31/2022	83836	6478	270.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total SERVICE MASTER CLEAN:					270.00
08/22	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	08/31/2022	83837	52160139957	100.00
08/22	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	08/31/2022	83837	52160140038	573.88
	Total SGS ACCUTEST INC.:					673.88
08/22	SHAFFER, ANDREW	MAYOR/COUNCIL	08/15/2022	15499	101	150.00
	Total SHAFFER, ANDREW:					150.00
08/22	SOUND MARKETING, INC.	BUILDING MAINTENANCE	08/31/2022	83838	CS22WO5688	760.00
	Total SOUND MARKETING, INC.:					760.00
08/22	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	08/31/2022	83839	160730 08/202	687.15
	Total STANDARD INSURANCE COMPANY RC:					687.15
08/22	STEWART WELDING & MACHINE, INC	MACHINERY OPERATIONS & MAINT	08/15/2022	83780	17018	745.17
08/22	STEWART WELDING & MACHINE, INC	MACHINERY OPERATIONS & MAINT	08/31/2022	83840	17031	763.25
	Total STEWART WELDING & MACHINE, INC:					1,508.42
08/22	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	08/15/2022	83781	07221RANG	11,175.76
	Total SUMMIT ENERGY, LLC:					11,175.76
08/22	THAYN, TODD	MAYOR/COUNCIL	08/15/2022	83782	4	100.00
	Total THAYN, TODD:					100.00
08/22	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	08/15/2022	83783	STMNT 07/202	75.00
	Total TRANSUNION RISK & ALTERNATIVE:					75.00
08/22	UNCC	PROFESSIONAL/TECHNICAL SERVIC	08/15/2022	83784	222071241	36.40
	Total UNCC:					36.40
08/22	V & P FINANCIAL	CAPITAL IMPROVEMENTS	08/15/2022	83785	253292	2,574.29
	Total V & P FINANCIAL:					2,574.29
08/22	VERIZON WIRELESS	BUILDING MAINTENANCE	08/15/2022	83786	9912016349	787.49
	Total VERIZON WIRELESS:					787.49
08/22	VERNAL WINNELSON CO.	HOUSING MANAGEMENT EXPENSE	08/15/2022	83787	502835 01	1,229.23
	Total VERNAL WINNELSON CO.:					1,229.23
08/22	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	08/15/2022	15500	22	100.00
	Total WEBBER, TIMOTHY J.:					100.00
08/22	WEX BANK	FUEL	08/02/2022	83735	82752200	7,902.80

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
08/22	WEX BANK	FUEL	08/31/2022	83844	83475082	8,030.90
	Total WEX BANK:					15,933.70
08/22	WHISTON, JASPER	PROF/TECH SERVICES	08/31/2022	83841	08/2022 ANNU	1,200.00
	Total WHISTON, JASPER:					1,200.00
08/22	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	08/15/2022	83788	220728-2-1-1-4	71.94
08/22	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	08/15/2022	83788	220803-2-1-1-6	5.99
08/22	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	08/15/2022	83788	220808-2-1-1-4	11.98
08/22	WHITE RIVER MARKET	BUILDING MAINTENANCE	08/15/2022	83788	220810-2-1-1-3	249.93
08/22	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	08/31/2022	83842	220817-2-1-1-6	23.96
08/22	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	08/31/2022	83842	220819-3-2-2-2	29.94
	Total WHITE RIVER MARKET:					393.74
08/22	WILCZEK, KAREN S	JUDGES	08/15/2022	83789	STMT 08/2022	300.00
	Total WILCZEK, KAREN S:					300.00
08/22	WILD WILLIE'S MACHINE SHOP LLC	MACHINERY OPERATIONS & MAINT	08/31/2022	83843	19137	35.00
	Total WILD WILLIE'S MACHINE SHOP LLC:					35.00
08/22	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	08/15/2022	83790	2015	118.75
	Total WRB REC & PARK DISTRICT:					118.75
08/22	WREN, KYLE	MAYOR/COUNCIL	08/15/2022	15501	4	100.00
	Total WREN, KYLE:					100.00
	Grand Totals:					357,414.52

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	382.71	.00	382.71
01-21500	.00	382.71-	382.71-
10-14100	7,385.00	.00	7,385.00
10-21500	497.23	177,707.93-	177,210.70-
10-22255	24,394.55	.00	24,394.55
10-22270	1,947.65	.00	1,947.65
10-22280	2,820.18	.00	2,820.18
10-22290	32,814.00	.00	32,814.00
10-22292	1,129.32	.00	1,129.32
10-22295	254.51	.00	254.51
10-22298	1,101.52	.00	1,101.52
10-31-300	15,714.05	.00	15,714.05
10-36-400	75.00	.00	75.00
10-36-410	10.00	.00	10.00
10-36-450	8.00	.00	8.00
10-36-615	1,111.87	.00	1,111.87
10-41-110	750.00	.00	750.00

GL Account	Debit	Credit	Proof
10-41-200	222.95	.00	222.95
10-41-220	38.95	.00	38.95
10-41-400	118.75	.00	118.75
10-42-110	300.00	.00	300.00
10-42-118	1,071.15	.00	1,071.15
10-43-200	590.80	.00	590.80
10-43-205	1,555.12	.00	1,555.12
10-43-210	22.77	.00	22.77
10-43-220	1,274.95	.00	1,274.95
10-43-250	850.28	.00	850.28
10-43-270	3,047.75	.00	3,047.75
10-43-285	128.51	.00	128.51
10-44-200	1,176.76	.00	1,176.76
10-44-205	204.32	.00	204.32
10-44-220	1,461.00	.00	1,461.00
10-46-200	33.84	.00	33.84
10-46-205	164.32	.00	164.32
10-46-220	458.00	.00	458.00
10-46-250	179.88	.00	179.88
10-46-260	8,119.65	.00	8,119.65
10-46-270	1,647.66	.00	1,647.66
10-46-280	78.99	.00	78.99
10-46-285	2,881.66	.00	2,881.66
10-46-290	113.02	.00	113.02
10-46-360	420.00	.00	420.00
10-48-115	1,176.75	.00	1,176.75
10-48-200	51.91	.00	51.91
10-48-205	114.95	.00	114.95
10-48-210	77.17	.00	77.17
10-48-220	739.20	.00	739.20
10-48-250	40.00	.00	40.00
10-48-300	3,626.09	7.00-	3,619.09
10-49-640	18,890.53	.00	18,890.53
10-54-200	943.25	.27-	942.98
10-54-205	164.32	.00	164.32
10-54-210	63.59	.00	63.59
10-54-220	1,195.86	.00	1,195.86
10-54-230	965.35	424.05-	541.30
10-54-250	717.35	.00	717.35
10-54-260	71.76	.00	71.76
10-54-270	1,015.92	.00	1,015.92
10-54-280	985.86	.00	985.86
10-54-285	5,147.74	.00	5,147.74
10-54-320	724.60	.00	724.60
10-54-330	2,278.31	.00	2,278.31
10-55-200	84.39	29.57-	54.82
10-55-220	372.80	.00	372.80
10-55-260	637.39	.00	637.39
10-55-285	351.57	.00	351.57
10-55-310	2,159.50	36.34-	2,123.16
10-60-200	33.84	.00	33.84
10-60-205	164.32	.00	164.32
10-60-220	306.00	.00	306.00
10-60-250	203.41	.00	203.41
10-60-260	161.21	.00	161.21
10-60-270	7,182.70	.00	7,182.70
10-60-280	38.42	.00	38.42
10-60-285	6,958.96	.00	6,958.96

GL Account	Debit	Credit	Proof
10-60-290	2,851.31	.00	2,851.31
10-60-320	35.98	.00	35.98
10-60-330	1,177.44	.00	1,177.44
10-60-365	321.45	.00	321.45
51-21500	34.94	36,872.74-	36,837.80-
51-71-200	468.76	.00	468.76
51-71-205	164.32	.00	164.32
51-71-210	9.55	.00	9.55
51-71-220	398.35	.00	398.35
51-71-230	43.33	.00	43.33
51-71-250	633.33	.00	633.33
51-71-260	473.34	34.94-	438.40
51-71-270	11,913.29	.00	11,913.29
51-71-285	1,516.10	.00	1,516.10
51-71-290	2,686.07	.00	2,686.07
51-71-320	34.27	.00	34.27
51-71-330	4,300.28	.00	4,300.28
51-71-350	768.91	.00	768.91
51-71-800	2,574.29	.00	2,574.29
51-72-200	11.91	.00	11.91
51-72-250	164.32	.00	164.32
51-72-330	1,100.67	.00	1,100.67
51-72-800	3,869.73	.00	3,869.73
51-73-270	5,741.92	.00	5,741.92
52-21500	.00	18,410.26-	18,410.26-
52-40-200	119.59	.00	119.59
52-40-205	164.32	.00	164.32
52-40-220	139.40	.00	139.40
52-40-250	411.00	.00	411.00
52-40-260	78.80	.00	78.80
52-40-270	338.57	.00	338.57
52-40-280	13.38	.00	13.38
52-40-285	948.73	.00	948.73
52-40-290	122.44	.00	122.44
52-40-330	4,898.27	.00	4,898.27
52-40-410	11,175.76	.00	11,175.76
53-21500	.00	111,794.19-	111,794.19-
53-40-200	111.71	.00	111.71
53-40-205	179.31	.00	179.31
53-40-210	34.00	.00	34.00
53-40-220	2,678.00	.00	2,678.00
53-40-250	336.17	.00	336.17
53-40-260	247.60	.00	247.60
53-40-270	7,286.58	.00	7,286.58
53-40-280	27.90	.00	27.90
53-40-285	2,662.78	.00	2,662.78
53-40-290	819.40	.00	819.40
53-40-330	82.46	.00	82.46
53-40-350	101.57	.00	101.57
53-40-800	97,226.71	.00	97,226.71
71-21500	53.98	8,981.97-	8,927.99-
71-23172	325.00	.00	325.00
71-40-200	33.83	.00	33.83
71-40-205	164.32	.00	164.32
71-40-220	234.20	.00	234.20
71-40-250	184.20	.00	184.20
71-40-260	3,265.66	53.98-	3,211.68
71-40-270	4,774.76	.00	4,774.76

GL Account	Debit	Credit	Proof
73-21500	1,709.23	5,548.19-	3,838.96-
73-40-220	11.91	.00	11.91
73-40-250	5,172.22	1,709.23-	3,462.99
73-40-260	281.49	.00	281.49
73-40-270	2.57	.00	2.57
73-40-700	80.00	.00	80.00
76-21500	.00	11.91-	11.91-
76-40-220	11.91	.00	11.91
Grand Totals:	362,005.28	362,005.28-	.00

September 13, 2022 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFERCity Council: TREY ROBIE

ALISA GRANGER

TIM WEBBER

DON DAVIDSON

KYLE WREN

TODD THAYN

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:
Report type: Invoice detail

Submit to Local Licensing Authority

Fees Due	
Renewal Fee	500
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 500

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

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name Agave Inc.		Doing Business As Name (DBA) EL Agave Mexican Restaurant	
Liquor License # 03-03304	License Type Hotel + Restaurant	Sales Tax License Number 30502837-0000	Expiration Date 10/7/22
Business Address 302 W. Main St. Rangely, CO, 81648		Phone Number 970-675-8870	
Mailing Address		Email JVOLIVAS10@gmail.com	
Operating Manager Lori Hodder	Date of Birth 4-3-64	Home Address 380 W. Ridges Grand Junction CO, 81505	Phone Number 248-302-0062
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease Month to Month			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. ☐ Yes ☒ No
8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. ☐ Yes ☒ No

Affirmation & Consent

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

Type or Print Name of Applicant/Authorized Agent of Business

Cori Hodder

Jessica Olivas

Title

Manager/owner

Signature

C. Hodder

Jessica Olivas

Date

8/16/22

Report & Approval of City or County Licensing Authority

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

Therefore this application is approved.

Local Licensing Authority For

Town of Rangely

Date

8/23/22

Signature

Janet Miller

Title

Agent

Attest

Manuel Corp



Rangely Police Department

Chief of Police, TiRynn Hamblin
Thamblin@rangelyco.gov

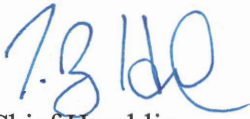
TO: Mayor and Town Council

From: Chief Hamblin

RE: El Agave Mexican Restaurant, liquor license renewal

Date: August 23rd, 2022

I have reviewed the application for El Agave Mexican Restaurant liquor license. I find no reason this should be denied. The Police Department has not responded to El Agave Mexican Restaurant for any liquor violations or other calls for service since the last renewal.

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

Chief Hamblin

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

PROPOSAL TO CREATE A NEW COMPREHENSIVE PLAN FOR THE TOWN OF RANGELY, COLORADO

Date:

August 12, 2022

Prepared for:

Jocelyn Mullen, PE
209 E Main St.
Rangely, CO
81648

Submitted by:

Built Form Lab LLC
111 S Jones Ave
Rangely, CO
81648

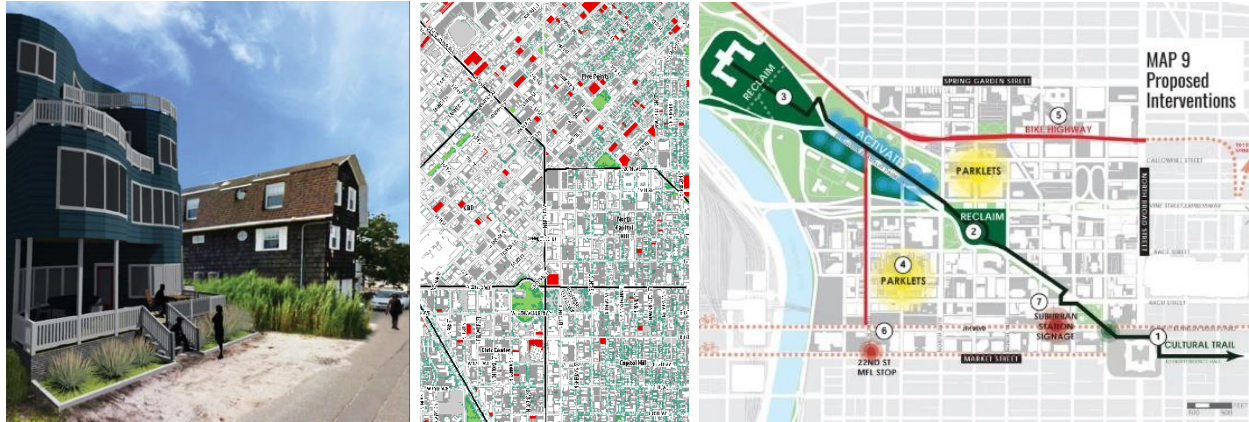
Contact:

Robin Hanrahan, AICP
Principal Planner
r_hanrahan@builtformlab.com
970.629.6630

Table of Contents

2	Company Profile
3	Resume
4	Proposed Comprehensive Plan Outline
5	Public Engagement Strategy
6	Draft Services Contract

Company Profile



Built Form Lab is an urban planning firm specializing in research, planning, and conceptual urban design. From researching the existing conditions of a singular site using field visits and GIS mapping to creating 3D models and renderings to visualize options for key projects or creating a publicly vetted comprehensive plan, no project is too big or small.

We specialize in using a data-driven approach to formulate plans for the future that are grounded in the realities of past and present contexts. We meet with stakeholders early on to clearly define objectives and create space for outside-of-the-box thinking and collaboration, allowing us to develop thoughtful and efficient solutions to complex problems. By using a well-rounded public engagement strategy that solicits input through a variety of different methods at each stage of the planning process, we strive to clearly capture and articulate the community's vision and use it to guide the future form of a given place.

Our goal is to leave each corner of the world better than we found it.

Let us help you with yours.

Resume



Robin Hanrahan, AICP is the principal planner for [built form lab](#) and has worked in architecture, real estate development, and urban planning in both the public and private sectors on everything from construction documents to grants and comprehensive plans. Ms. Hanrahan's strong graphic and technical skills lend themselves to the generation of clear and concise maps, renderings, and planning documents that effectively tell the story of a given place. Her love for data ensures that each project begins with a thorough analysis of existing conditions, creating a strong foundation upon which public input can be tangibly actuated and synthesized to cohesively guide future development.

Education:

Master of City Planning
University of Pennsylvania

Bachelor of Architecture
NJ Institute of Technology

Research:

Shape Memory Alloys and
Reactive Façade Systems

The Feasibility of Creating 3D
Printed Concrete Homes

The Geographic Distribution
of Low Income Housing Tax
Credit Projects in New Jersey

Experience:

- Principal Planner, Built Form Lab
- Associate City Planner, City and County of Denver
- Development Associate, Walters Group
- Architecture Teacher, International Ivy
- City Planning Staff, City of Asbury Park
- Architectural Designer, Ford3 Architects
- Americorps Urban Education Fellow
- Draftsman, Brendan McHugh Architects
- Architectural Designer, Massa Multimedia Architects
- Research Analyst, NJIT Material Dynamics Lab
- Architectural Intern, Robert Algarin Architects

Proposed Comprehensive Plan Outline

1. Introduction
 - a. Executive Summary
 - b. Purpose
 - c. Methodology
 - i. Existing Plans
 - ii. ACS and Census Data
 - iii. County Parcel Data
 - iv. Municipal Data
 - v. Field Surveys
 - vi. Public Engagement
2. History and Vision for the Future
 - a. History
 - b. Vision & Identified priorities
3. Priorities (identified by visioning process - below list is only an example and subject to change based on Public Engagement Process)
 - a. People & Health
 - i. Existing Conditions (demographics, health stats & infrastructure)
 - ii. Goals
 - iii. Strategies
 - b. Housing
 - i. Existing conditions
 - ii. Capacity analysis
 - iii. Site identification
 - iv. Goals
 - v. Strategies
 - c. Natural Resources
 - i. Existing conditions Existing conditions (stats & infrastructure)
 - ii. Goals
 - iii. Strategies
 - d. Mobility
 - i. Existing conditions (stats & infrastructure)
 - ii. Goals
 - iii. Strategies
 - e. Workforce (Education, Employment & Local Economy)
 - i. Existing conditions (stats & infrastructure)
 - ii. Goals
 - iii. Strategies
4. Implementation and timeline
5. Progress reporting and compliance

Public Engagement Strategy

1. Language access analysis
2. Preferences survey (Survey #1) to determine:
 - a. Outreach preference
 - b. Feedback preference
 - c. Meeting availability
3. Visioning process
 - a. Council workshop #1
 - i. Present updated existing conditions report with 2020 Census data
 - ii. Create menu of priorities for the public to give feedback on
 - iii. Create draft history narrative
 - iv. Create draft vision narrative
 - b. Public meeting #1 (platform or place tbd)
 - i. Brief presentation on existing conditions, history, and vision / priorities developed at council workshop #1
 - ii. Breakout groups
 1. Discuss history
 2. Discuss, priorities, rank, and solicit new ideas
 - iii. Debrief breakout group discussions to whole group
4. Goals development
 - a. Council workshop #2
 - i. Draft goals for each of the top priorities identified during the visioning process
 - b. Survey #2
 - i. Get feedback on goals -feedback will be used to adjust accordingly before public workshop #2
 - c. Council workshop #3
 - i. Identify key projects for each goal, including geographic areas needing intervention
 - ii. Propose menu of potential intervention strategies for each
 - d. Public meeting #2
 - i. Review and further develop key projects, areas in need of intervention, and implementation strategies using mapping activity and breakout group discussion
5. Public Draft Review
 - a. Council workshop #4
 - i. Councilmembers to submit feedback as notes on document prior to workshop and 1st pass of adjustments made prior to workshop
 - ii. Second draft brought to Council workshop #4 and any additional comments addressed
 - b. Public Meeting #3
 - i. Presentation as boards on each chapter including priorities, goals, key projects, and implementation strategies
 - ii. Input will serve as basis for final adjustments
6. Council Adoption – Public Meeting #4

Draft Services Contract

PROFESSIONAL PLANNING SERVICES AGREEMENT

between

TOWN OF RANGELY, COLORADO

and

BUILT FORM LAB LLC

THIS PROFESSIONAL PLANNING SERVICES AGREEMENT ("Agreement"), made and entered into on the ____ day of _____, ____ ("Effective Date"), by and between the TOWN OF RANGELY, COLORADO, a municipal corporation under the laws of the State of Colorado ("Town") and BUILT FORM LAB LLC, a limited liability company existing under the laws of the State of Colorado ("Consultant").

WITNESSETH:

WHEREAS, Town desires to engage a qualified planning consultant to furnish professional services for a project known as the 20 Year Update for the Rangely Comprehensive Plan ("Project"); and

WHEREAS, Consultant has represented to Town that it is qualified and experienced to perform the services described herein, and has available the capacity necessary to accomplish the work within the required time;

NOW, THEREFORE, Town and Consultant agree as follows:

I. DESCRIPTION OF PROJECT:

Town and Consultant agree that the Project is as described in the "Proposed Comprehensive Plan Outline." Town and Consultant recognize that, during the course of performing the services under this Agreement, the Project may need to be reduced, expanded, or otherwise modified.

II. SCOPE OF CONSULTING SERVICES:

- a. Consultant agrees to perform those tasks (“Work”) described in the Proposed Comprehensive Plan Outline.
- b. Change of Scope of Consulting Services: Town may, at any time during the term of this Agreement, make changes to scope of the consulting services provided under this Agreement. If any such change causes any increase or decrease in Consultant's cost of performing any part of its obligations under this Agreement, upon Consultant's request and Town's written authorization, an equitable adjustment shall be made in the contract price, and a written amendment of such adjustment shall be made. Any claim by Consultant for an equitable adjustment shall be made in writing and delivered to Town prior to proceeding with the additional services. No additional services shall be performed until written authorization is received from Town.

III. CONTRACT TERM:

- a. This Agreement shall commence on the Effective Date and terminate automatically upon completion of the Work to be performed by Consultant or issuance of the final payment owed to Consultant.
- b. Consultant shall complete the Work no later than nine (9) months after the Effective Date, (“Completion Date”).
- c. Town shall have the unilateral right to terminate this Agreement at any point during any term of this Agreement by providing thirty (30) days written notice to Consultant of its desire to terminate.

IV. SCOPE OF TOWN SUPPORT:

Town agrees to provide the following:

- a. All criteria and full information as to Town's requirements for the Project.
- b. Available information and data pertinent to the Project.

- c. Timely reviews of work product.
- d. Town shall appoint a Town's representative with respect to work to be performed under this Agreement. Said Town's representative shall have complete authority to transmit instructions, receive information, and interpret and define Town's policies. Consultant shall be entitled to rely on representations made by said representative unless otherwise directed in writing by Town.

V. COMPENSATION:

Compensation for services provided shall be a total of \$8,000 and shall be paid in accordance to the completion date of the following phases: Existing Conditions, Visioning Process, Goals Development, and Adoption. For the purpose of payment, completion is defined as the Consultant's presentation of the relevant phase of work at the following events indicated on the Comprehensive Plan Outline and the Public Engagement Strategy with the understanding that each previous phase is subject to minor adjustments and tweaking as the next phase begins:

- 10% - Existing Conditions Report (Council Workshop #1)
- 25% - Visioning Process (Council Workshop #2)
- 50% - Goals Development (Council Workshop #4)
- 15% - Adoption (Public Meeting #4)

VI. RESPONSIBILITY OF CONSULTANT:

- a. Professional Services. Consultant is employed to render professional services only, and any payments made to Consultant are compensation solely for such services rendered and recommendations made in carrying out the Work.
- b. Consultant shall follow the standard of care applicable to the practice of the consulting profession to make findings, provide opinions, make factual presentations, and provide professional advice and recommendations. Consultant shall perform its Services in accordance with generally accepted standards and

practices customarily utilized by competent planning firms in effect at the time Consultant's Services are rendered.

VII. SUSPENSION OF WORK:

Town may suspend, in writing, all or a portion of the Work. Consultant may request that the Work be suspended by notifying Town, in writing, of circumstances that are interfering with the normal progress of work. Consultant may suspend work on Project in the event Town does not pay any invoice when due. The time for completion of the work shall be extended by the number of days work is suspended. If any period of suspension exceeds 90 days, the parties are granted the option to terminate work on the suspended portion of Project. Town or Consultant may terminate work if the other party fails to perform in accordance with the provisions of this Agreement by providing fifteen (30) calendar days prior written notice to the other in person or by certified mail. In the event of termination, Consultant shall perform such additional work as is necessary for the orderly filing of documents and closing of the current phase of the Project. The time spent on such additional work shall not exceed five percent (5%) of the time expended on Project prior to the effective date of termination. Consultant shall be compensated for work satisfactorily performed prior to the effective date of termination, plus work required for filing and closing the current phase of work.

VIII. INDEPENDENT CONTRACTOR:

Consultant shall perform the services under this Agreement as an independent contractor and nothing contained herein shall be construed to be inconsistent with this relationship or status. Nothing in this Agreement shall be interpreted or construed to establish Consultant as the agent or employee of Town, except that the Consultant may serve as a representative of Town during the Project.

IX. INTEGRATION:

This Agreement represents the entire understanding of Town and Consultant as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered herein. This Agreement may not be modified or altered except in a writing signed by both parties

X. NOTICES:

All notices shall be in writing and delivered in person or transmitted by certified mail.

Notices shall be addressed as follows:

Consultant:
Built Form Lab LLC
Attn: Robin Hanrahan
111 S Jones Ave
Rangely, CO
81648

Town:
Town of Rangely
Attn: Jocelyn Mullen
209 E Main St.
Rangely, CO
81648

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement under seal as of the first day and year written below.

DATE: _____
Robin Hanrahan, AICP
Built Form Lab, LLC

WITNESS

DATE: _____
[INSERT TOWN REPRESENTATIVE NAME]
[INSERT TITLE]

WITNESS

Proposed Comprehensive Plan Outline

1. Introduction

- a. Executive Summary
- b. Purpose
- c. Methodology
 - i. Existing Plans: (This section will explain that this Comprehensive Plan will use existing plans as a springboard for additional analysis, thereby maximizing the usefulness and applicability of previous planning efforts. The existing plans that will be used as a foundation for this Comprehensive Plan are as follows:
 - 1. 2004 – 2024 Comprehensive Plan (Town of Rangely Staff)
 - 2. County Community Economic Development Strategy (Better City)
 - 3. Retail & Housing Analysis (Better City)
 - 4. Trails Master Plan (DHM Design Corporation)
 - 5. Recreation Opportunities and Recommendations (Colorado Office of Economic Development & International Trade and University of Colorado Boulder)
 - 6. Water Treatment Plant Improvement Phase #1 Basis of Design Report (SGM)
 - ii. Additional Research:
 - 1. Census / American Community Survey Data
 - 2. County parcel data
 - 3. Municipal data
 - 4. In-person site analysis
 - 5. Public feedback solicited according to the “Public Engagement Strategy” attached hereto

2. History and Vision for the Future

- a. History
 - i. Information from existing plans about establishment and evolution of Rangely
 - ii. Council workshop additions / modifications
 - iii. Public feedback additions / modifications
- b. Vision & Identified priorities
 - i. People & Housing
 - ii. Health & Recreation
 - iii. Natural Resources
 - iv. Economy & Workforce
 - v. Mobility

3. Priorities (subject to change: to be identified by stakeholders / council at workshops)

- a. People & Housing (demographics starting with general counts and ages then flowing to income and housing stats then physical housing analysis based on in-person conditions reporting and ACS-data driven housing demand calculations and projections)
 - i. Introduction & Information from existing plans
 - ii. Existing institutions / facilities / assets (identified at workshops)
 - iii. Existing Conditions: Strengths
 - iv. Existing Conditions: Challenges

- v. Existing Conditions: Opportunities
 - vi. Goals & strategies for achieving goals
 - vii. Implementation options
- b. Health & Recreation
 - i. Introduction & Information from existing plans
 - ii. Existing institutions / facilities (identified at workshops) & health statistics analysis
 - iii. Existing Conditions: Strengths
 - iv. Existing Conditions: Challenges
 - v. Existing Conditions: Opportunities
 - vi. Goals & strategies for achieving goals
 - vii. Implementation options
- c. Natural Resources
 - i. Introduction: Natural Resources as recreational and economic drivers
 - ii. Information from existing plans
 - iii. Existing institutions / facilities / assets (identified at workshops)
 - iv. Existing Conditions: Strengths
 - v. Existing Conditions: Challenges
 - vi. Existing Conditions: Opportunities
 - vii. Goals & strategies for achieving goals including proposed projects
 - viii. Implementation options
- d. Economy & Workforce
 - i. Introduction: Finding the appropriate balance of land uses in a changing economy
 - ii. Information from existing plans
 - iii. Existing institutions / facilities / assets / land use map (identified at workshops)
 - 1. Infrastructural (water, sewer, gas, electric, internet)
 - 2. Industrial
 - 3. Commercial
 - 4. Residential
 - 5. Recreational
 - 6. Medical
 - 7. Religious
 - 8. Educational
 - 9. Governmental
 - iv. Existing Conditions: Statistics on educational attainment, graduation rates, test scores, earning power, job sectors, employment, relationship to regional economy...
 - v. Existing Conditions: Strengths
 - vi. Existing Conditions: Challenges
 - vii. Existing Conditions: Opportunities
 - viii. Goals & strategies for achieving goals including proposed projects
 - ix. Implementation options

- e. Mobility
 - i. Introduction & Information from existing plans
 - ii. Existing network map
 - 1. Pedestrian
 - 2. Bike
 - 3. OHV
 - 4. Automobile
 - iii. Existing Conditions: Strengths
 - iv. Existing Conditions: Challenges
 - v. Existing Conditions: Opportunities
 - vi. Goals & strategies for achieving goals including proposed projects
 - vii. Implementation options
- 4. Progress reporting and compliance methodology

Public Engagement Strategy

1. Language access analysis (to be done by Built Form Lab to identify if translation is necessary)
2. Preferences survey (Survey #1) to determine:
 - a. Outreach preference
 - b. Feedback preference
 - c. Meeting availability
3. History & Visioning process
 - a. Council workshop #1
 - i. Present updated existing conditions report
 - ii. Create menu of priorities for the public to give feedback on
 - iii. Create draft history narrative
 - iv. Create draft vision narrative
 - b. Public meeting #1
 - i. Breakout groups (Include a youth group of 11th and 12th graders)
 1. Discuss history and vision for future
 - ii. Debrief breakout group discussions to whole group
4. Goals development
 - a. Council workshop #2
 - i. Draft goals for each of the top priorities identified during the visioning process
 - b. Survey #2
 - i. Get feedback on goals -feedback will be used to adjust accordingly before public workshop #2
 - c. Council workshop #3
 - i. Identify key projects for each goal, including geographic areas needing intervention
 - ii. Propose menu of potential intervention strategies for each including implementation options
 - d. Public meeting #2
 - i. Review and further develop key projects, areas in need of intervention, and implementation strategies using mapping activity and breakout group discussion
5. Public Draft Review
 - a. Council workshop #4
 - i. Councilmembers to submit feedback as notes on document prior to workshop and 1st pass of adjustments made prior to workshop
 - ii. Second draft brought to Council workshop #4 and any additional comments addressed
 - b. Public Meeting #3
 - i. Presentation as boards on each chapter including priorities, goals, key projects, and implementation strategies
 - ii. Input will serve as basis for final adjustments
6. Council Adoption – Public Meeting #4



SERVICE PROPOSAL
for
TOWN OF RANGELY
COMMUNICATIONS CENTER

Executive Summary

Elk Mountain Technology (EMT) proposes a consulting contract to the Town of Rangely Dispatch Center to assist and help manage the 911 phone system replacement. EMT has provided similar migration services for other agencies, both public and private, providing project management, contract review, cutover plan development and implementation, training and technical oversight. EMT would assign Jeff Edelson, as local Project Manager and Lead Technician for this contract.

Experience & Approach

EMT was established on the foundational principles of integrity, excellence, and reliability. EMT has developed a powerful skill set and reputation for providing quality services. Consulting, system design and review, installation of communications infrastructure, maintenance, project management and training are all areas of expertise. Our staff holds certifications in training and teaching. Recent applicable contracts and projects include:

Pitkin County Communications – Dispatch center migration, radio system design, programming, maintenance, and training services

EMT has technicians going back over 10 years providing these services for Pitkin County. EMT provided services prior to, during, and now after the migration to the State of Colorado DTR system. EMT helped develop fleetmapping, cutover plans/schedules, provided contract review and installation management during the cutover and now continues to maintain and programs all subscriber units, provides training and maintains the MCC console configurations, configures and installs new equipment as requested. We perform system monitoring, troubleshooting and help maintain a fully operational system.

For a reference for this project, please contact:

Brett Loeb

911 Commander

Pitkin County Regional Emergency Dispatch Center

970-471-5237

Brett.Loeb@pitkin911.org



Archuleta County – Dispatch center upgrade and move, radio programming, maintenance, and training

EMT provided full consulting services to assist with equipment upgrades and the migration to a new dispatch center. We assisted with radio console selection, microwave integration, the phone/radio recording system, CAD equipment and conventional radio systems. We provided contract review, assisted with configuration and equipment selection, provided installation management during the cutover. We also assisted with subscriber unit programming and updates, helped provide training on MCC consoles.

For a reference for this project, please contact:

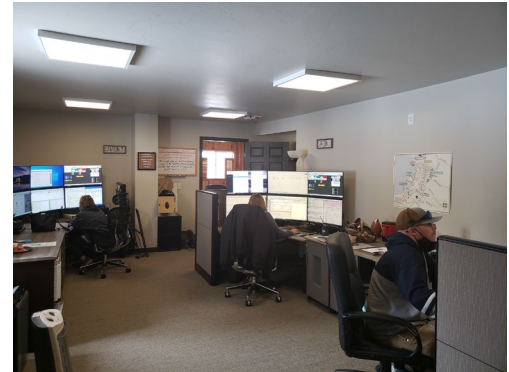
Kati Harr

Emergency Communications Director

Archuleta County Combined Dispatch Center

970-398-0755

kharr@archuletacounty.org



Colorado National Guard

EMT assisted the Colorado National Guard with deployment, configuration and training during the migration to the State of Colorado DTR system. We created a new fleetmap, obtained permission letters from agencies statewide for their talkgroups, provided user training and assisted in troubleshooting of problems with their equipment. The metrics for this project were to minimize aircraft downtime and provide working equipment for interoperability. EMT registered the radios on the state system, programmed the equipment and tested the radios for functionality prior to placing them in-service and trained National Guard staff on radio operations.

For a reference for this project, please contact:

Major Scott Tucker

Colorado National Guard

720-250-5404

Nicholas.s.tucker4.mil@mail.mil



US Forest Service – Radio consulting, training and programming

EMT provided radio consulting and system training for the USFS law enforcement officers to assist in the migration to the State of Colorado DTR system. The training consisted of system review, capabilities and function. We assisted with programming their radios, updating talkgroup assignments and obtaining additional permission letters.

For a reference for this project, please contact:

Chris Mandrick

USFS Law Enforcement Officer

White River National Forest

720-990-4346

cmandrick@fs.fed.us



Project Manager & Lead Technician

EMT plans to assign Jeff Edelson as Project Manager and lead Technician for this contract. Jeff has an undergraduate degree (BA) in Business Economics from Michigan State University and a Master's in Business Administration (MBA) from the University of Colorado. Jeff has a very diverse background which includes telecommunications work for over 15 years and working as an emergency responder in both Fire and EMS. He has extensive experience in project management, building construction, training, communications systems and PSAP equipment. He has previously led work for local, state, federal, military and private entities while fulfilling contracts on time and within scope. He holds programming system keys for Motorola, Kenwood and EF Johnson on the State of Colorado DTR system. Jeff has completed numerous factory training courses from vendors that include Cisco, Juniper, Nokia, SIAE, Cambium, Radwin, Ubiquiti, Anristu, Microsoft and Motorola to name a few. These courses cover topics that include but are not limited to microwave radios, routers and switches, server and computers, handheld, CAD systems, 911 systems and portable radios.

Scope

1. Dispatch Center & User Entities
 - a. Meet with User Agencies to ensure needs are met and captured
 - b. Meet with Dispatch Center leadership to ensure needs are met and captured
 - c. Work with IT on integration of systems
 - d. Assist Rangely staff with creation of timeline and cutover plan including sustainability of operations during the upgrade(s)
2. Phone System
 - a. Review existing equipment
 - b. Assist with review of options and vendors
 - c. Assist with negotiating, ordering, implementation and configuring of a new system
 - d. Assist with EsiNet implementation of new system
 - e. Assist with integration into existing PBX system
 - f. Work with Lumen on cutover and implementation
3. Data Room
 - a. Ensure equipment is installed correctly
 - b. Oversee decommissioning and removal of the old system

Challenges

EMT does not anticipate any significant challenges to this contract. With our current workload we will be able to exceed contract expectation.

Project Cost

EMT proposes a fixed fee of \$9,500 all-inclusive of travel to include the scope listed above. This includes two site visits to include a site survey and on-site work during cutover to the new equipment.

Summary/Conclusion

When awarded a contract, EMT will schedule a meeting with the assigned Town of Rangely staff to clearly outline the deliverables and expectations. We are prepared to start fulfilling this contract immediately with the first "kick-off" site visit within a few weeks.

16 – Informational Items



Join the Colorado River District on September 16, 2022, at Colorado Mesa University in Grand Junction to get up to speed in the conversation on how to bring the Colorado River system back into balance.

The Colorado River Basin is at a crossroads. The river that supports over 40 million people, 5 million acres of agricultural land, 2 countries, 30 sovereign Tribal Nations, 7 states and 11 national parks, has rapidly diminished and been thrust into national headlines by a warming climate and a growing population.

Conserving this precious resource is no longer an abstract ideal. Today, in the 100th year of the 1922 Colorado River Compact, water users across all interests and affiliations are bound together by the fate of the Colorado River and its tributaries.

But what does that mean for West Slope water? How can local, state, and federal action address this crisis? What is already being done? And who is going to take the biggest hit?

2022 seminar keynotes and panels will center around the issues of water shortage, the 2007 Interim Guidelines re-negotiations, as well as a focus on the current innovation and partnerships happening within local West Slope communities as they craft their own solutions. Keynote speakers and panels will be announced soon!

Virtual attendance available. Livestreaming access only, no audience participation available with this option.

Please Join Rangely Police Department



For coffee with a cop event!

Pull up a chair and grab a cup of joe with the officers that serve your community.

This event is an opportunity for the citizens of Rangely to ask questions, voice concerns, and get to know the officers in the neighborhood!

Date: Saturday 9/17 **Location:** Gio's Family Dining **Time:** 10am





We're excited to see you this fall!

CML staff is eagerly awaiting seeing you at our District Meetings this fall. District Meetings are a chance to discuss legislative priorities with CML staff, discuss important issues happening in your municipality, and hear from the colleagues in your district.

We want to make sure you have the dates saved! Here are the dates, meeting locations, and registration links for Fall District Meetings this year:

- **Tuesday, September 6**
 - **District 5, in Burlington**
- **Wednesday, September 7**
 - **District 1 in Brush**
 - **District 3 in Golden**
- **Wednesday, September 14**
 - **District 11 in Meeker**
 - **District 13 in Cañon City**
- **Thursday, September 15**
 - District 6 in Rocky Ford (registration opening soon)
 - District 12 in Aspen (registration opening soon)
- **Tuesday, September 20**
 - **District 8 in Monte Vista**
- **Wednesday, September 21**
 - **District 7/14 in La Veta**
- **Tuesday, September 27**
 - District 10 in Ouray (registration opening soon)
- **Wednesday, September 28**
 - **District 4 in Woodland Park**
 - **District 9 in Pagosa Springs**
- **Thursday, September 29**
 - **District 2 in Evans**

If you have questions about CML's Fall District Meetings please reach out to Meeting and Events Planner **Karen Rosen**.

Lisa Piering

Subject:

FW: Susie Ibarra at The TANK

SUSIE IBARRA IN CONCERT



Saturday

September 17

8pm

Coming to the TANK for a residency in September is sound-sculptor and percussionist Susie Ibarra, who will present her work in an extraordinary concert. *The New York Times* notes that her compositions are capable of "calling up the movements of the human body; elsewhere it's a landscape vanishing in the last light, or the path a waterway might trace." *Modern Drummer Magazine* says her sound is "like no other's, incorporating the unique percussion and musical approach of her Filipino heritage with her flowing jazz drumset style." 2020 National Geographic Explorer Storyteller, 2019 Doris Duke United States Artist Fellow in Music, a Senior TED Fellow and a 2019 Asian Cultural Council Research Fellow--Susie Ibarra performing in the TANK will be an exquisite experience.



LISTEN TO SUSIE IBARRA [HERE](#)

Tickets

Inside \$25 Outside \$10

Purchase tickets for Susie Ibarra [here](#).

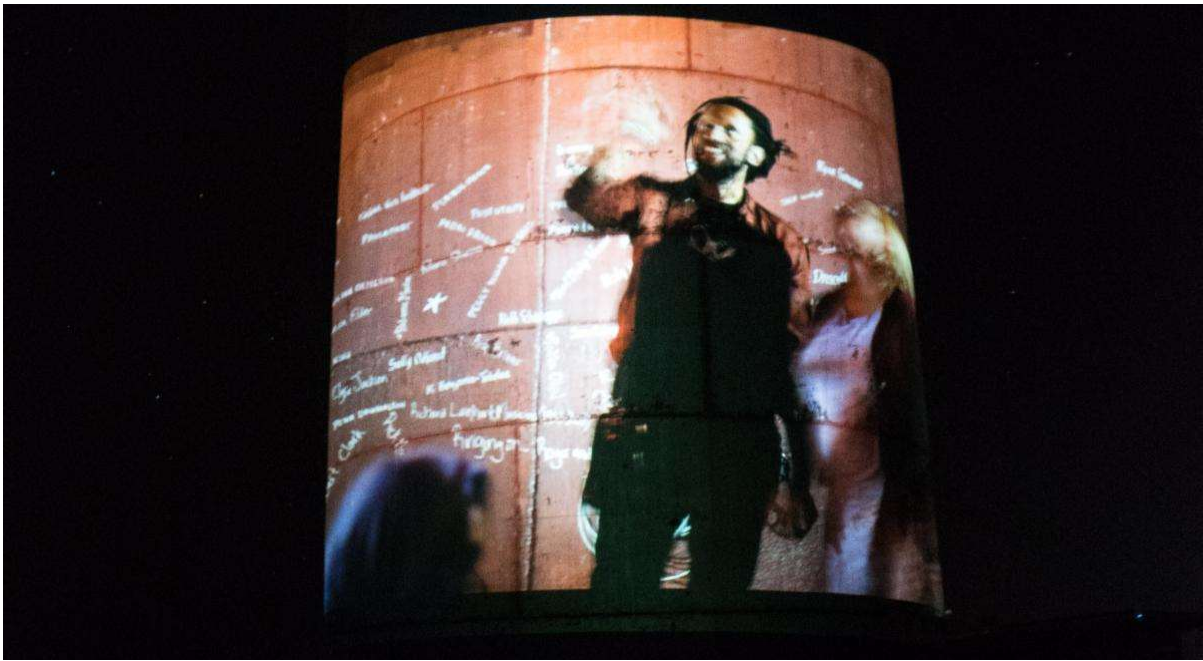
Susie Ibarra Photos by Ellen Wallop/Asia Society



From Freyja Wild, of Peddlers of Joy

It felt entirely decadent and self-indulgent to open my voice and release it into the TANK. The sound current is expansive, and the voice continues to swirl up into the highest reaches of the TANK for what feels like an eternity, creating an extraordinarily profound and deeply nourishing sound experience. The TANK changes the way you sing, causing you to move slowly, find the spaces, and to let the TANK have its voice. After basking for hours in that sonic haven, I slept better than I had in years. I will indeed be returning.

Join us this year!



Planned Giving

With a
gift through your estate,
you can establish an endowment
to provide permanent support for a TANK
program, strengthen its general operations,
or develop the TANK's facility and grounds.

You'll define the impact you make. We'd
love to help you explore the ways your gift
will make a lasting difference at the TANK.

For more information, please contact
James Paul at james@tanksounds.org



The TANK Center for Sonic Arts, Inc. | 233 County Road 46, Rangely, CO 81648

[Unsubscribe Ipiering@rangelyco.gov](mailto:UnsubscribeIpiering@rangelyco.gov)

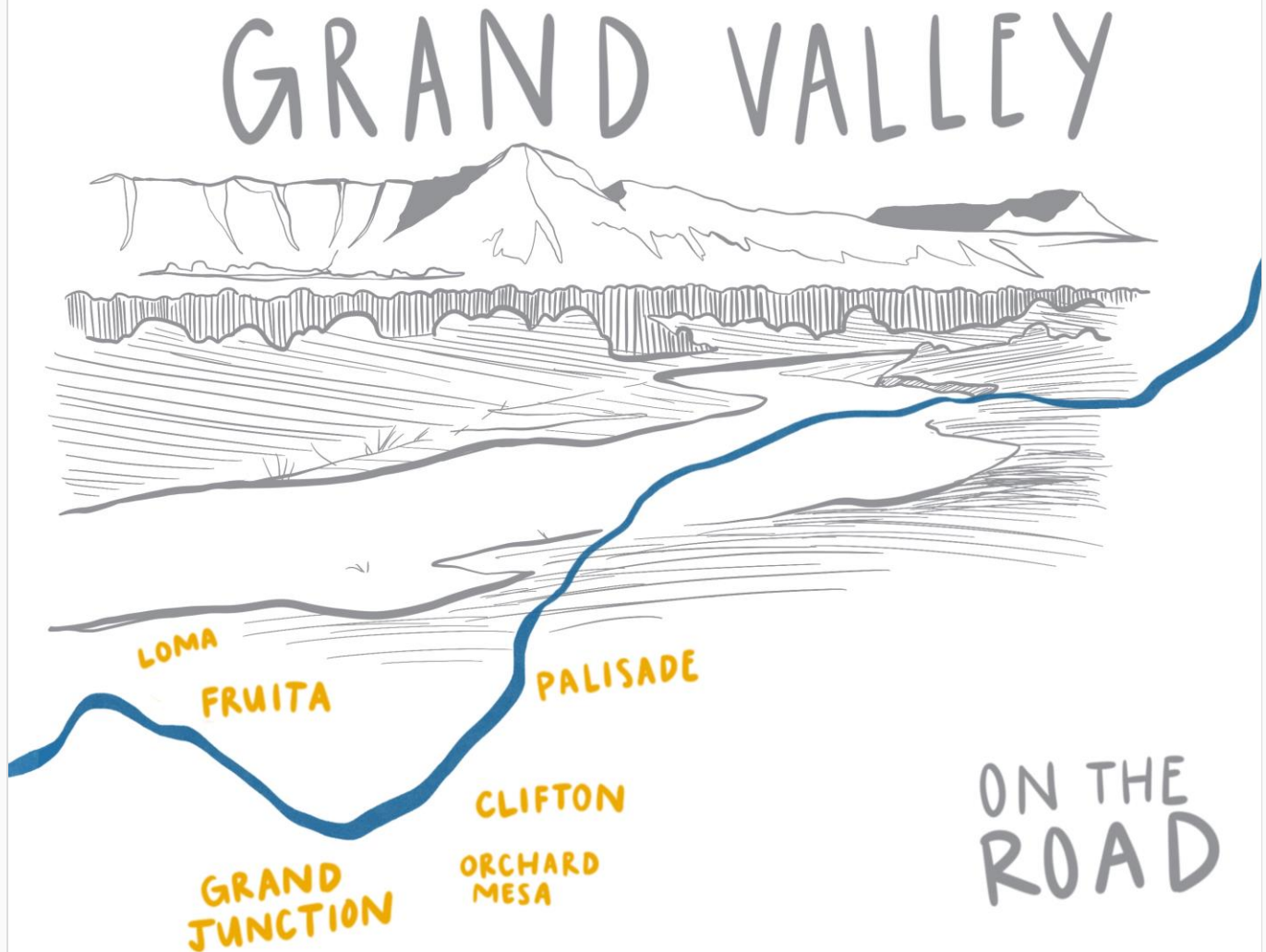
[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by james@tanksounds.org powered by



ON THE ROAD visits the Grand Valley! | Sept. 14

Email not displaying correctly?
[View it in your browser.](#)



Colorado Outdoor Recreation Industry Office (OREC)

The [Colorado Outdoor Recreation Industry Office](#) (OREC) would like to invite you to join them for a community presentation and listening session in Grand Junction, on September 14th, 2022.

The OREC office is in the process of exciting and rapid growth, with the launch of their first ever [competitive grant program](#) and a [statewide listening tour](#) to engage directly with communities

across Colorado. Please join them, bring your questions and thoughts, and invite anyone else in the local outdoor industry to attend.

Who: Outdoor recreation businesses & nonprofits, educational partners, tourism partners, and economic development professionals located in and around the Grand Valley

What: Presentation on OREC programs and funding; listening session on how the OREC office can best serve the needs of the region

Why: Learn about the OREC office, provide input on local industry needs and how the State can support

Outdoor Recreation Economic Impact Report

Dr Nathan Perry of Colorado Mesa University will be presenting his findings from his economic impact study of the outdoor recreation industry.

Grand Junction Listening Session

Where: Base Camp Beer Works, 2575 U.S. 6 & 50, Unit C, Grand Junction, CO 81501

When: Wednesday, September 14th, 3:00 - 8:00 PM

Agenda:

3:00 PM - 4:00 PM | Economic Impact Report; Dr. Nathan Perry

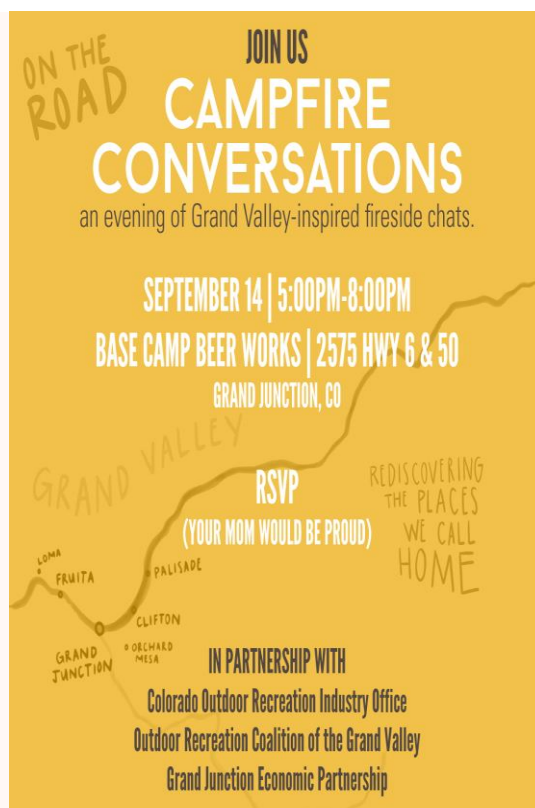
4:00 PM - 5:00 PM | OREC presentation and listening session

5:00 PM - 6:00 PM | Happy hour

6:00 PM - 8:00 PM | Campfire Conversations hosted by The Wright

Please [rsvp here](#) for the OREC Grand Junction presentation and listening session as space is limited.

For this stop of our tour, The OREC office has teamed up with **The Wright** for an evening of outdoor-inspired fireside chats featuring voices of the Grand Valley. Campfire Conversations is a feature event of **On the Road**, a special collaboration between The Wright and OREC. *On the Road* sets out to rural Colorado communities to experience first-hand the relationships we hold with our landscapes, our industries, our histories, and our neighbors. Stories of people and place are at the heart of this initiative. We hope you will join us for the **[Grand Valley Edition of Campfire Conversations!](#)**



[unsubscribe from all emails](#) [update subscription preferences](#)