



Town Council Packet
May 9, 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

May 9, 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 April 11, 2023, Town Council Meeting

6. Petitions and Public Input

7. Changes to the Agenda

8. Public Hearings - 7:10pm

9. Committee/Board Meetings

10. Council Reports

11. Supervisor Reports

12. Reports from Officers – Town Manager Update

13. Old Business

14. New Business

a. Discussion and action to approve the April 2023 Check Register.

b. Discussion and action to approve the liquor license renewal for Perry Investments DBA Main Street Pub.

15. Informational Items

a. RBWCD State of the River April 2023

b. Arbor Day review

c. ROAR Review

d. RHS Baseball Volunteers

e. Ronald Reagan Flag Veteran's Memorial Day

f. Coffee with a Cop May 20th

g. Salt Wars 2023 – The Witcher May 25-28th

h. Bernie's Tourney Cedar Ridges June 2nd

i. Two Girls One Small Town Podcast

j. KLCY 105.5 Eagle Country Radio Interview

16. Board Vacancies

- a. Community Garden Board Vacancies*

17. Scheduled Announcements

- a. Rangely District Library Board meeting is scheduled for May 8th, 2023, at 5:00 pm*
- b. WRB Park & Recreation District Board meeting is scheduled for May 8th, 2023, at 7:00 pm*
- c. Rio Blanco County Commissioners Board meeting is scheduled for May 9th, 2023, at 11:00 am in Meeker.*
- d. Community Outreach meeting is scheduled for May 10th, 2023, at noon.*
- e. RDA/RDC Board meeting is scheduled for May 11th, 2023, at 7:30 am*
- f. Giant Step Preschool Board meeting is scheduled for May 11th, 2023, at 6:00 pm*
- g. Rural Fire Protection District Board meeting is scheduled for May 15th, 2023, at 7:00 pm*
- h. Rangely School District Board meeting has been scheduled for May 15th, 2023, at 6:15 pm*
- i. Rangely Junior College District Board meeting is scheduled for May 16th, 2023, at 12:00 noon.*
- j. Rangely Chamber of Commerce Board meeting is scheduled for May 18th, 2023, at 12:00 noon.*
- k. Rio Blanco County Commissioners Board meeting is scheduled for May 23rd, 2023, at 11:00 am in Rangely*
- l. Rangely District Hospital board meeting is scheduled for May 25th, 2023, at 6:00 pm*
- m. RBC Water Conservancy District Board meeting is scheduled for May 31st, 2023, at 6:30 pm*

18. Adjournment

5 – Minutes



Public Safety Committee Work session 6pm Conference Room

Town of Rangely

April 11, 2023 - 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

RON 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 Ron Granger present. Todd Thayne absent.
3. **Invocation** – Led by Tim Webber
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of Mar 28, 2023, Town Council Meeting* – **Motion made by Ron Granger to approve the minutes of Mar 28, 2023, Town Council Meeting, second by Don Davidson. Kyle Wren abstained. Motion passed.**
6. **Petitions and Public Input** - None
7. **Changes to the Agenda** - None
8. **Public Hearings** - 7:10pm
9. **Committee/Board Meetings** – State of the River meeting was held the week prior. Discussion of how water is divided in the state. Planning and Zoning met the week prior also.
10. **RBC Commissioner Reports** – Andy Shaffer suggested removing this item off the agenda due to lack of participation.
11. **Council Reports** – Kyle Wren stated that the hospital hired a new Foundation coordinator and that they will be applying for a childcare grant.
12. **Supervisor Reports**
 - a. *Janet Miller* – Janet reported to the council the Town Hall remodel is almost complete. Still working on the HVAC system. Janet stated that she is working on the 3rd annual Arbor Day, which will be on April 27th and will include some of the kids from the schools. The location of where the tree will be planted is still being determined. The Arbor Day celebration grows each year. Janet stated that the green house needs repaired at the community gardens. Flowers might be ready by the end of April. Janet also reported on White River Village. The raised garden beds are being constructed, being funded by a grant. The residents are very excited. Rangely True Value is constructing the raised garden beds. Continued regular maintenance, and year ends reports to USDA. Janet is attending training and is starting to do some spring cleaning.

13. Reports from Officers – Town Manager Update – Lisa reported to the council that public works is working on potholes but have also are out of materials and will get more once the weather is better. Public works are also starting to power wash the streets and cleaning up the sidewalks. Lisa stated that she is working on grants. The headworks project is on track.

14. Old Business

- a. *Discussion and action to approve the application for Modification of Premises from Kum & Go LC to create a shelf in their existing alcohol section for wine sales.* – Janet Miller and Chief Ti Hamblin both stated that Ali from Kum & Go has done a great job working with them. They stated that they felt the location was a good spot to be seen. Kyle Wren stated that their concern was the theft. Lance Poole, Kum & Go's district supervisor was present and Laura Martinez, Kum & Go's attorney was present via telephone. Lance stated to the council that there are 89 stores in Colorado. That Ali met with Janet and Ti multiple times. The site plan was discussed between Laura and Lance. The size of the shelving unit was identified as 36 W X 54 H, stating it was not a large display. Lance mentioned that there are 15 cameras, inside and outside, and are always recording. At all the other stores, cabinets are not used, and no others have been denied. It doesn't require to be in a locked cabinet by law, additionally the cost of a cabinet would be expensive. Lance also stated that Policy and Procedures are in place for all employees. All employees are trained and re-train annually. They participate in a 3rd party vendor where they are a mystery shopper to test employees. They have only failed 3 times in the last 10 years. They are trained to ID anyone under 50. The POS system is programed to scan ID's and verify if they are real or fake. The display is less than 20' to the cash register, the store is 3200 sq ft and easier to watch security-wise. If an associate fails, they will receive a write-up and retrain including all the staff. Both Janet and the Chief approve of the location of the wine. **Motion made by Ron Granger to approve the application for Modification of Premises from Kum & Go LC to create a shelf in their existing alcohol section for wine sales, second by Tim Webber. Andy Shaffer voted Nay. Motion passed.**

15. New Business

- a. *Discussion and action to approve the Kennel License application, approved by Planning & Zoning, for Kristi Toledo at 201 Gasoline Alley, Rangely, CO* – Katelyn Carlson was present and stated that she did a home inspection and there are 5 dogs, and they are all very happy. The fence will be repaired once the weather gets better. **Motion made by Ron Granger to approve the Kennel License application, approved by Planning & Zoning, for Kristi Toledo at 201 Gasoline Alley, Rangely, CO, second by Kyle Wren. Motion passed.**
- b. *Discussion and action to approve the March 2023 Check Register* – **Motion made by Ron Granger to approve the March 203 Check Register, second by Trey Robie. Motion passed.**
- c. *Discussion and action to approve the March 2023 Financial Summary* – **Motion made by Kyle Wren to approve the March 2023 Financial Summary, second by Don Davidson. Motion passed.**
- d. *Discussion and action to approve the liquor license renewal for Loaf n' Jug/Mini Mart, Inc.* – **Motion made by Ron Granger to approve the liquor license renewal for Loaf n' Jug/Mini Mart, Inc., second by Trey Robie. Motion passed.**

16. Informational Items

- a. *Energy Symposium Agenda April 12-14th, 2023*
- b. *Club 20 Spring Conference April 13-14th, 2023*
- c. *Arbor Day April 27th*
- d. *Rodear Ranch Roping April 22-23rd, 2023*
- e. *ROAR April 27-30th, 2023*

17. Board Vacancies

- a. *Community Garden Board Vacancies*

18. Scheduled Announcements

- a. *Planning and Zoning meeting to be scheduled for April 3, 2023, at 10:00 am*
- b. *Rangely District Library Board meeting is scheduled for April 10, 2023, at 5:00 pm*
- c. *WRB Park & Recreation District Board meeting is scheduled for April 10, 2023, at 7:00 pm*
- d. *Rio Blanco County Commissioners Board meeting is scheduled for April 11, 2023, at 11:00 am in Meeker*
- e. *Community Outreach Meeting is cancelled for April 12th, 2023, at noon*
- f. *Giant Step Preschool Board meeting is scheduled for April 13, 2023, at 6:00 pm*
- g. *Rural Fire Protection District Board meeting is scheduled for April 17, 2023, at 7:00 pm*
- h. *Rangely School District Board meeting has been scheduled for April 17, 2023, at 6:15 pm*
- i. *Rangely Junior College District Board meeting is scheduled for April 18, 2023, at 12:00 noon.*
- j. *Rangely Chamber of Commerce Board meeting is scheduled for April 20, 2023, at 12:00 noon.*
- k. *Rio Blanco County Commissioners Board meeting is scheduled for April 25, 2023, at 11:00 am in Rangely*
- l. *RBC Water Conservancy District Board meeting is scheduled for April 26, 2023, at 6:30 pm*
- m. *Rangely District Hospital board meeting is scheduled for April 26, 2023, at 6:00 pm*
- n. *RDA/RDC Board meeting is scheduled for May 11, 2023, 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 - Supervisors Reports

April 2023 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- **1241** calls for service through the communication center
- **76** calls for 9-1-1 services
- **37**- 9-1-1 misdials/ hang-ups/ abandoned

Patrol Division:

- **345** incident calls for various crimes occurring or occurred
- **43** - cases **48**– traffic contacts **254**- incidents
- Responded to **7** alarm(s)
- **17** animal control calls for service
- **67** – calls for service to assist other agencies, **10** – ambulance, **9**– fire department, **29** – sheriff, **7** -CSP, and **12**- others.
- Citizens Assist – **118** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **10** – theft from a building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **33**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **1**
- Missing Person(s)- **0**
- Juvenile – **0**
- Unattended death- **0**
- **5**- Arrests, **2**- booked into the Moffat County Jail
- Traffic contacts **48** – traffic contacts, **1**-accident(s), **12**- citation(s), **36**- warnings, **16** of the traffic contacts were citizens of Rangely.

Personnel Issues:

- None

Notable issues:

- The Police Department assisted with the Hospital's Health Fair.
- Chief Hamblin recertified as a Taser Instructor in Idaho Falls, Idaho.
- Chief Hamblin recertified as an Intoxilyzer 9000 Instructor in Ft. Collins.
- Chief Hamblin recertified as SFST Instructor and DRE in Ft. Morgan
- The Police Department participated in the High School's Mock crash.
- Officer Baker recertified as a Taser Instructor in Eaton, Colorado.
- Chief Hamblin recertified the entire Police Department in SFST and trained the NPS Academy, Moffat County Deputies and Deputy Dinosaur Marshal.
- Officer's Baker and Hilton attended FBI LEEDA's supervisor class in Rifle.
- Chief Hamblin and Officer Baker taught Taser to the NPS Academy at CNCC.
- The PD assisted with ROAR activities.
- Police Department supervisors attended the Town's meet and great.

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 March
- Average low temperature for March
- Leak Calls – 2
- Customer Calls - 2
- Carbon Monoxide tests - 0
- Locates for March – 37 UNCC + 1 other.
- Work Orders – 13
- NPSO – (Non-payment shut-offs) – started with three and no one was shut off.
- Update meter files
- File DR 0525 Annual Report and Annual Municipal Report
- Work on additions to procedures for Corrosion Control for the PUC
- Call Schedule May 2023
- Completed about half (35) of the annual Periodic Meter Changes – every 10 years we are required to change out the gas meter at an address. This is done to make sure the customers have meters that are in good condition and that are measuring gas correctly. They are on a rotating schedule, so we do about 10% each year.
- Annual plastic pipe fusion qualification
- Quarterly Patrol of Distribution System
- Annual Regulator Inspection
- Updates to Emergency and Public Awareness Plans
- Notice of Change forms for any changes made to our Gas Department procedures in our O & M Plan
- Work on issues with the heating system at Town Hall – finally received part for repairs. It has been installed and programmed.
- Locate street light lines for tree planting.
- Clean shop and wash trucks
- Snow and ice removal from meter sets
- Snow and ice removal from roofs of Town buildings
- Snow removal at White River Village, Town Hall, Library and Gas Shop
- Assist Public Works with snow removal operations.
- Work on outside water shut off to Gas Department shop.
- Get water to new raised flower/vegetable beds at White River Village
- Raw water system on. Get systems up and running.
- Mosquito spraying workshop and calibration of equipment.
- Continue to empty Town trash cans as some are being used for people's private trash.
- Spray weeds

- Clean up grass and areas where leaves were covered by snow all Winter.

Personnel Issues/Events:

- Annual Operator Qualification training for all Gas Department Employees. Gas Department employees must become Operator Qualified. Each year there are several topics that we must train and test on to remain Operator Qualified. We do the training and testing in-house. This saves money and allows us to adjust our training to the needs of a small municipally owned gas system.
- 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:

- Hands-on fire extinguisher training was conducted for Town Employees
- 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.
- First Meet and Greet night with the public. Very productive discussions were had.

Public Works— Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Utility locates
- Install water tank and prep truck for Janet
- Sand streets
- Saw cut on South Stanolind
- Clear snow on Crest Ave
- Repair water leak in alley between West Rangely Ave and West Raven
- Replace raw water valve on South Stanolind
- Install mafia blocks on River Road
- Clean out drainage ditch River Road
- Patch potholes
- Dig test hole on river for boat access project
- Sweep and wash streets
- Clean gutters
- Vehicle and equipment maintenance
- Install camera at Purdy pit
- Repair street signs
- Clean up alley from water break
- Blade camper park roads for ROAR event

Personnel issues:

Notable Issues/events:

- Rangely High School baseball team painted the curbs on Main Street on Saturday April 29th.

Water/Wastewater – Submitted by Michael Dillon/Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- As of the end of April we're sitting at about 156% of normal snowpack for this time of year. This is great.
- Flow in the White River, for a good portion of the month, was well above average flow for this time of year. Towards the end of the month, flows are averaging between 800-900 CFS which is about normal.
- Water quality is continually getting worse as far as turbidity goes. Influent turbidity got as high as 24 NTU's this month.
- Average daily water output from the plant in April was 281k gallons.
- Monthly compliance reports were sent to the State with no violations being noted.
- April marks the first month we're using the new Monthly Operating Report that was issued by CDPHE for the new DOVE program. We've been adapting to the new sheet since earlier this year and the transition this month was seamless as a result.
- We're still waiting for batteries for the new Rotork actuators. I'm in contact with Municipal Water and Rotork to see about getting uninterrupted power supplies (UPS's) until the batteries arrive.
- The VFD for pump 3 is now projected to arrive in November of this year.
- The phone line for the water treatment plant has been repaired and is functioning as it should.

Wastewater Plant:

- Monthly compliance samples were reported in the DMR with no violations.
- Progress on the new headworks building is going well and the project is now 60% complete.
- Repairs were needed on the vac truck and were completed by a field service tech from Wagner in Hayden.
- There is an ongoing electrical issue at the wastewater plant that took out one of the new blowers. That blower will be sent in to be rebuilt and Ducey's electric came to investigate the cause of the problem and found two possibilities.
- Routine jetting will be occurring in May to maintain the sewer lines and work towards the required annual percentage of system maintenance required by CIRSA.

Utility Department Activities:

- Had 39 locates, meter reads and rereads, work orders, high/Low usage report.
- Utilities Department potholed around the gas departments curb stop and were able to install a straight valve riser and exercise the valve.
- Hydrants for Hwy 64 and the cross-country line behind the college have arrived. We're looking at fall for installation.
- We're still waiting to hear from BHI engineering regarding any additional information about the raw bulk water station project.
- Irrigation was brought online. We discovered one of the submersible pumps that pump water from the river to the pond went bad, so we replaced it and are looking to get it rebuilt.

- Raw water valve was installed on S. Stanolind with the help of Public Works. Even Tim Webber came and helped.
- The level sensor in the raw water tank went bad so we needed to install a backup that we had. Timberline helped us diagnose the issue.

Personnel issues:

- We are continuing to train Alex Black. So far, he is proving to be a great fit for the department.

Notable Issues/events: N/A

Animal Shelter Animal/Code Enforcement Submitted by Katelyn Carlson

Breakdown for 04/23

Dogs RAL	25
Dogs Released	2
Dogs Relinquished	2
Dogs Euthanized	0
Dogs Adopted	6
Dogs Failed Adoption	0
Dogs Fostered	2
Dog Failed Foster	1
Rabies Cases	0
Neglected/Abandoned	0
Dog Bites	1
Dog Attacked Animal	0
Dog Chasing People	0
Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	2
Dogs Tranfered	1
Cat Stray	2
Cat Released	2
Cat Relinquished	1
Cat Trapped	2
Cats Adopted	0
Cats Fostered	1
Cat Foster Fails	1
Cats Transferred	4
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	0
Cat Bite	0
Cat Died on Sight (Sick)	0
Neglected/Abandoned	0
Rooster Rehoming	0
Rooster Complaint	0

Cow Attack	0
Small Animal Relinquish	0
Horse in Back Yard	0
Horse Running at Large	0
Total New Cases month of April 2023	26
Total Cases Closed and in Compliance for month of March/April	3
Breakdown of Specific Code Violations	
6.22.020 Domestic Animals Prohibited	0
8.08.030 Weeds on Property	2
8.08.040 Refuse on Property	24
8.08.045 Junk Vehicle on Property	2
8.08.047 Vehicle Parking	3
8.04.060 Abandoned Containers	0
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 April	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.
- Regular maintenance and cleaning are always ongoing.
- Repaired drywall cracks, and painted apartment 20
- Cleaned apartment 20
- Construction is complete on the raised garden beds for the seniors. Residents are beginning to plant their areas.

Personnel Issues/Events:

- Mark Muller is now the maintenance personnel for White River Village

Notable Issues/events:

- Long time resident Bill Dyer passed away recently and will be missed by many.

Liquor Licensing:

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

Special Event Permit:

Notable Issues/events:

Main Street/Town Hall:

- The sheriff's department remodel is almost complete.
- Rangely's Third Annual Arbor Day was celebrated on April 27 with all the 5th graders in attendance, as well as some of the High School students, community members and Town employees.
- With help from the Public Works Department, the greenhouse at the Community Garden was repaired, weeds removed from inside, and pallets put down. It is now ready to house the Town flowers.
- Spring cleanup of planting areas along Main Street is in progress, as well as Poole Memorial and the Automotive Museum.

Notable Issues/events:

Personnel Issues/Events:

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
04/23	AFLAC	AFLAC PAYABLE	04/14/2023	84566	417764	254.51
	Total AFLAC:					254.51
04/23	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	04/14/2023	84567	33788886	1,099.96
	Total ALL COPY PRODUCTS INC.:					1,099.96
04/23	AMAZON CAPITAL SERVICES	BUILDING/GROUNDS MAINTENANCE	04/14/2023	84568	1HK9-DTC7-1	69.90
04/23	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/EXPENSE	04/28/2023	84615	1FMH-HQGH-9	76.76
04/23	AMAZON CAPITAL SERVICES	DEPARTMENT MATERIALS/EXPENSE	04/28/2023	84615	1FV4-YMG6-V	91.86
	Total AMAZON CAPITAL SERVICES:					238.52
04/23	AMERICAN WATER WORKS ASSN.	PROF/TECH SERVICES	04/28/2023	84616	7002106520	365.00
	Total AMERICAN WATER WORKS ASSN.:					365.00
04/23	AV - TECH	VHCL/EQUIP OPER/MAINT	04/14/2023	84569	0090529-IN	1,807.40
	Total AV - TECH:					1,807.40
04/23	BAKER, KYLE	COMMUNICATIONS	04/14/2023	16338	03/2023 EXP	40.00
	Total BAKER, KYLE:					40.00
04/23	BASIN NURSERY & GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	04/28/2023	84617	20232	2,214.16
	Total BASIN NURSERY & GARDEN CENTER:					2,214.16
04/23	BNF: USBANK TRUST NA	CWR&PD DIRECT LOAN INTEREST	04/14/2023	16349	D13F318 05/20	46,478.39
	Total BNF: USBANK TRUST NA:					46,478.39
04/23	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	04/14/2023	84570	202538	135.06
04/23	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	04/28/2023	84618	202538-1	141.72
	Total BOY-KO SUPPLY CO:					276.78
04/23	BUILT FORM LAB LLC	PROF/TECH SERVICES	04/14/2023	84571	230406	250.00
	Total BUILT FORM LAB LLC:					250.00
04/23	BURR, BRADLEY	COMMUNICATIONS	04/14/2023	16339	03/2023 EXP	40.00
	Total BURR, BRADLEY:					40.00
04/23	CACP	TRAINING/PROF DEVELOPMENT	04/28/2023	84619	4133	250.00
	Total CACP:					250.00
04/23	CALDWELL, JEANNIE	COMMUNICATIONS	04/28/2023	84620	04/2023 EXP	40.00
	Total CALDWELL, JEANNIE:					40.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	04/28/2023	84621	6422	239.77
04/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	04/28/2023	84621	6433	518.00
Total CANYON PINTADO VETERINARY CLINIC:						757.77
04/23	CASELLE, INC.	PROF/TECH SERVICES	04/14/2023	84572	123772	1,461.00
Total CASELLE, INC.:						1,461.00
04/23	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	04/14/2023	84573	INV 0055168	32,710.18
Total CEBT:						32,710.18
04/23	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	04/28/2023	84614	300908689 04/	205.18
04/23	CENTURYLINK	COMMUNICATIONS	04/28/2023	84622	300915074 04/	1,647.50
Total CENTURYLINK:						1,852.68
04/23	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	04/14/2023	84574	SAGE RENT 0	3,914.00
Total CF INVESTORS PARTNERSHIP LLP:						3,914.00
04/23	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	04/28/2023	84623	108629	65.00
Total CIMARRON TELECOMMUNICATIONS LLC:						65.00
04/23	CIRSA	PROPERTY/RISK INSURANCE	04/14/2023	84575	230997	28,717.29
04/23	CIRSA	PROPERTY/RISK INSURANCE	04/14/2023	84575	231069	774.52
Total CIRSA:						29,491.81
04/23	CLIFTY VIEW NURSERY INC	MARKETING	04/28/2023	84624	7272	105.57
Total CLIFTY VIEW NURSERY INC:						105.57
04/23	COLOCPA SERVICES, PC	PROFESSIONAL/TECHNICAL SVCES	04/14/2023	84576	22995	70.00
Total COLOCPA SERVICES, PC:						70.00
04/23	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	04/28/2023	84625	574A3FOF-013	65.27
Total COLUMN SOFTWARE PBC:						65.27
04/23	COOK, TRACY	COMMUNICATIONS	04/14/2023	16340	03/2023 EXP	40.00
Total COOK, TRACY:						40.00
04/23	COX, MARYBEL	COMPUTER PROCESSING	04/14/2023	84577	03/2023 EXP	40.00
Total COX, MARYBEL:						40.00
04/23	CREATIONS BY JA-MEL	UNIFORMS	04/14/2023	84578	04062023 - ST	1,652.32
Total CREATIONS BY JA-MEL:						1,652.32
04/23	CUSTOM EARTH PROMOS	MARKETING	04/28/2023	84626	52263	1,467.75

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Total CUSTOM EARTH PROMOS:						1,467.75
04/23	DAVIDSON, DONALD J	MAYOR/COUNCIL	04/14/2023	16341	21	100.00
Total DAVIDSON, DONALD J:						100.00
04/23	DIRECTV	UTILITIES	04/28/2023	84627	088092706X23	486.25
Total DIRECTV:						486.25
04/23	DOOLEY ENTERPRISES INC	POLICE MATERIALS/EXPENSE	04/28/2023	84628	65320	1,302.50
Total DOOLEY ENTERPRISES INC:						1,302.50
04/23	DUCEY'S ELECTRIC	CAPITAL OUTLAY	04/14/2023	84579	73634	423.55
04/23	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	04/28/2023	84629	73702	608.76
04/23	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	04/28/2023	84629	73705	819.60
Total DUCEY'S ELECTRIC:						1,851.91
04/23	EXPRESS TOLL	TRAVEL/MEETINGS	04/14/2023	84581	2080709082	10.25
Total E-470 PUBLIC HIGHWAY AUTHORITY:						10.25
04/23	ELLIS, KEELY	MARKETING	04/14/2023	84580	006	100.00
Total ELLIS, KEELY:						100.00
04/23	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	04/11/2023	16337	PR0409231	11,925.41
04/23	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	04/25/2023	16390	PR0423231	12,081.34
Total EMPOWER RETIREMENT, LLC:						24,006.75
04/23	FEDERAL EXPRESS	CHEMICALS/LABORATORY	04/28/2023	84630	8-098-84725	44.99
Total FEDERAL EXPRESS:						44.99
04/23	FERGUSON WATERWORKS #1116	CAPITAL OUTLAY	04/14/2023	84582	1404952	13,367.94
04/23	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	04/14/2023	84582	1409895	1,418.14
04/23	FERGUSON WATERWORKS #1116	STREETS/DRAINAGE MATLS/EXPENS	04/28/2023	84631	1414797	828.20
Total FERGUSON WATERWORKS #1116:						15,614.28
04/23	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/28/2023	84632	0162 04/23	2,392.09
04/23	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/28/2023	84632	1116 04/23	26.66
04/23	FIRST BANKCARD	VHCL/EQUIP OPER/MAINT	04/28/2023	84632	2786 04/23	235.10
04/23	FIRST BANKCARD	MARKETING	04/28/2023	84632	3054 04/23	1,155.62
04/23	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	04/28/2023	84632	3241 04/23	881.70
04/23	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	04/28/2023	84632	3539 04/23	141.16
04/23	FIRST BANKCARD	COMPUTER PROCESSING	04/28/2023	84632	4358 04/23	12.00
04/23	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/28/2023	84632	4514 04/23	143.35
04/23	FIRST BANKCARD	VETERINARY EXPENSES	04/28/2023	84632	4560 04/23	531.58
04/23	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	04/28/2023	84632	4643 04/23	21.00
04/23	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/28/2023	84632	5019 04/23	384.00
04/23	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/28/2023	84632	5042 04/23	365.73
04/23	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPENS	04/28/2023	84632	5917 04/23	190.00
04/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/28/2023	84632	7775 04/23	14.99

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04/23	FIRST BANKCARD	DWC FISCAL AGENT ACCOUNT	04/28/2023	84632	7786 04/23	94.63
04/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/28/2023	84632	9538 04/23	14.99
Total FIRST BANKCARD:						6,604.60
04/23	FPPA	FPPA D&D	04/11/2023	16336	PR0409230	483.28
04/23	FPPA	FPPA D&D	04/25/2023	16389	PR0423230	498.00
Total FPPA:						981.28
04/23	GALLS LLC	UNIFORMS	04/28/2023	84633	024075126	94.84
04/23	GALLS LLC	UNIFORMS	04/28/2023	84633	024182863	182.99
Total GALLS LLC:						277.83
04/23	GLOBAL CHEMICALS	STREETS/DRAINAGE MATLS/EXPENS	04/14/2023	84583	1325334-89	4,173.60
Total GLOBAL CHEMICALS:						4,173.60
04/23	GMCO CORPORATION	STREETS/DRAINAGE MATLS/EXPENS	04/28/2023	84634	23-1923	3,515.67
Total GMCO CORPORATION:						3,515.67
04/23	GRANGER, RONALD	MAYOR/COUNCIL	04/14/2023	16342	8	100.00
Total GRANGER, RONALD:						100.00
04/23	HACH	CHEMICALS/LABORATORY	04/28/2023	84635	13551193	200.22
Total HACH:						200.22
04/23	HAMBLIN, TIRYNN	COMMUNICATIONS	04/14/2023	16343	03/2023 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
04/23	HILTON, KELLER	COMMUNICATIONS	04/14/2023	16344	03/2023 EXP	40.00
Total HILTON, KELLER:						40.00
04/23	HIRERIGHT, INC.	PROFESSIONAL/TECHNICAL SVCES	04/14/2023	84584	G3641574	76.65
04/23	HIRERIGHT, INC.	PROFESSIONAL/TECHNICAL SVCES	04/14/2023	84584	G3659691	75.15
Total HIRERIGHT, INC.:						151.80
04/23	IDENTITY GRAPHICS LLC	VHCL/EQUIP OPER/MAINT	04/14/2023	84585	15835	1,417.50
Total IDENTITY GRAPHICS LLC:						1,417.50
04/23	LOHMILLER & COMPANY	BUILDING/GROUNDS MAINTENANCE	04/14/2023	84586	2461230	1,399.46
Total LOHMILLER & COMPANY:						1,399.46
04/23	MAIL SERVICES	PROF/TECH SERVICES	04/14/2023	84587	1882892	858.12
Total MAIL SERVICES:						858.12
04/23	MCDONALD, CHERYL	DWC FISCAL AGENT ACCOUNT	04/28/2023	16391	04/2023 EXP	268.80

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	Total MCDONALD, CHERYL:					268.80
04/23	MMGY GLOBAL INC	MARKETING	04/28/2023	84636	INV-103629	2,000.00
	Total MMGY GLOBAL INC:					2,000.00
04/23	MUELLER CONSTRUCTION SERVICES, INC.	CAPITAL IMPROVEMENTS	04/28/2023	84637	4530-21-13	61,773.18
	Total MUELLER CONSTRUCTION SERVICES, INC.:					61,773.18
04/23	MULLEN, JOCELYN	COMPUTER PROCESSING	04/14/2023	84588	03/2023 EXP	40.00
	Total MULLEN, JOCELYN:					40.00
04/23	NATIONAL EVENT PUBLICATIONS	MARKETING	04/14/2023	84589	23029386	5,000.00
	Total NATIONAL EVENT PUBLICATIONS:					5,000.00
04/23	NCM HOLDINGS LLC	GRANT EXPENSES	04/28/2023	84638	RDA GRANT 0	6,100.00
	Total NCM HOLDINGS LLC:					6,100.00
04/23	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	04/14/2023	84590	99127856	1,218.00
04/23	NETWORKS UNLIMITED INC	COMMUNICATIONS	04/14/2023	84590	99128648	3,116.70
	Total NETWORKS UNLIMITED INC:					4,334.70
04/23	NICHOLS STORE	VETERINARY EXPENSES	04/28/2023	84639	42750	18.90
	Total NICHOLS STORE:					18.90
04/23	PIERING, LISA	COMMUNICATIONS	04/28/2023	84640	04/2023 EXP	40.00
	Total PIERING, LISA:					40.00
04/23	PINNACOL ASSURANCE	PREPAID EXPENSES	04/28/2023	84641	21268244	1,681.00
	Total PINNACOL ASSURANCE:					1,681.00
04/23	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	04/14/2023	84591	0619170-IN	85.00
04/23	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	04/28/2023	84642	0620081-IN	170.00
	Total PIPELINE TESTING CONSORTIUM:					255.00
04/23	PROFESSIONAL TOUCH OF NWCO LLC	POLICE MATERIALS/EXPENSE	04/14/2023	84592	52690	340.00
	Total PROFESSIONAL TOUCH OF NWCO LLC:					340.00
04/23	PYE BARKER FIRE & SAFETY LLC	BUILDING MAINTENANCE	04/14/2023	84593	PDI1006317	603.00
04/23	PYE BARKER FIRE & SAFETY LLC	BUILDING/GROUNDS MAINTENANCE	04/14/2023	84593	PSI1006256	695.00
04/23	PYE BARKER FIRE & SAFETY LLC	BUILDING MAINTENANCE	04/14/2023	84593	PSI1006273	726.00
04/23	PYE BARKER FIRE & SAFETY LLC	GAS MATERIALS/EXPENSE	04/14/2023	84593	PSI1006285	528.00
04/23	PYE BARKER FIRE & SAFETY LLC	BUILDING MAINTENANCE	04/14/2023	84593	PSI1006292	155.00
04/23	PYE BARKER FIRE & SAFETY LLC	BUILDING MAINTENANCE	04/14/2023	84593	PSI1006300	115.00
	Total PYE BARKER FIRE & SAFETY LLC:					2,822.00

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04/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	04/14/2023	84594	31711851	88.97
04/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	04/28/2023	84643	32148105	268.95
Total QUILL CORPORATION:						357.92
04/23	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	04/14/2023	84595	626567	3.69
04/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/14/2023	84595	627095	12.49
04/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/14/2023	84595	627437	15.76
04/23	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	04/14/2023	84595	627464	15.98
04/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/14/2023	84595	627503	43.98
04/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/14/2023	84595	627642	42.98
04/23	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	04/14/2023	84595	627643	13.99
04/23	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	04/14/2023	84595	627645	25.48
04/23	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	04/14/2023	84595	627667	8.90
04/23	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	04/14/2023	84595	627691	72.37
04/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	04/14/2023	84595	627782	69.90
04/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/14/2023	84595	627965	64.35
04/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/14/2023	84595	628108	6.64
04/23	RANGELY AUTO PARTS & SUPPLY	MOSQUITO ABATEMENT	04/14/2023	84595	628192	92.25
04/23	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	04/28/2023	84644	628410	14.61
04/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/28/2023	84644	628815	110.18
04/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/28/2023	84644	628816	18.05
04/23	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	04/28/2023	84644	628839	13.88
04/23	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	04/28/2023	84644	628876	170.99
04/23	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	04/28/2023	84644	629087	89.99
04/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/28/2023	84644	629289	156.72
04/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/28/2023	84644	629340	4.08
Total RANGELY AUTO PARTS & SUPPLY:						1,042.28
04/23	RANGELY DISTRICT HOSPITAL	PROFESSIONAL/TECHNICAL SERVIC	04/28/2023	84645	1226K15452	359.00
Total RANGELY DISTRICT HOSPITAL:						359.00
04/23	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	04/14/2023	84596	448824	9.78
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2023	84596	448934	2.89
04/23	RANGELY HARDWARE	VETERINARY EXPENSES	04/14/2023	84596	449192	32.06
04/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/14/2023	84596	449255	37.40
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2023	84596	449267	38.98
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2023	84596	449268	1.00
04/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/14/2023	84596	449433	37.98
04/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/14/2023	84596	449445	8.99
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2023	84596	449554	14.99
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2023	84596	449557	19.48
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2023	84596	449740	.99
04/23	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/14/2023	84596	449792	26.98
04/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/14/2023	84596	449997	800.00
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2023	84596	450065	1.88
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2023	84596	450084	14.69
04/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/14/2023	84596	450185	118.56
04/23	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/14/2023	84596	450246	13.98
04/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/14/2023	84596	450249	20.99
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2023	84596	450307	32.98
04/23	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	04/14/2023	84596	450410	65.98
04/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/14/2023	84596	450412	17.94
04/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/14/2023	84596	450414	32.76
04/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/14/2023	84596	450416	13.99
04/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/14/2023	84596	450441	13.47

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04/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/14/2023	84596	450443	23.48
04/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/14/2023	84596	450444	18.49
04/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/14/2023	84596	450503	6.58
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2023	84596	450612	48.46
04/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	04/14/2023	84596	450669	10.58
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2023	84596	450816	50.03
04/23	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	04/14/2023	84596	450842	33.98
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2023	84596	450934	44.46
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2023	84596	450938	15.50-
04/23	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	04/14/2023	84596	451029	16.99
04/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/14/2023	84596	499872	32.98
04/23	RANGELY HARDWARE	DWC FISCAL AGENT ACCOUNT	04/28/2023	84646	450480	19.49
04/23	RANGELY HARDWARE	CAPITAL OUTLAY	04/28/2023	84646	450987	13,074.54
04/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/28/2023	84646	450989	10.49
04/23	RANGELY HARDWARE	UNIFORMS	04/28/2023	84646	451019	32.48
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2023	84646	451022	1,142.97
04/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/28/2023	84646	451057	13.99
04/23	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	04/28/2023	84646	451064	59.48
04/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/28/2023	84646	451187	25.98
04/23	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	04/28/2023	84646	451309	13.52
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2023	84646	451340	23.99
04/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	04/28/2023	84646	451373	33.55
04/23	RANGELY HARDWARE	UNIFORMS	04/28/2023	84646	451405	58.46
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2023	84646	451406	25.99
04/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2023	84646	451421	52.98
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2023	84646	451427	5.99
04/23	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/28/2023	84646	451468	13.99
04/23	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2023	84646	451473	3,952.95
04/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2023	84646	451488	7.49
04/23	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/28/2023	84646	451492	13.99-
04/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	04/28/2023	84646	451562	19.99
04/23	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/28/2023	84646	451630	37.96
04/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	04/28/2023	84646	451738	7.49
04/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	04/28/2023	84646	451762	23.47
04/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	04/28/2023	84646	451782	8.29
04/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	04/28/2023	84646	451810	7.29
Total RANGELY HARDWARE:						20,308.10
04/23	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	04/14/2023	84597	MARCH 2023	16,396.84
Total RANGELY SCHOOL FOUNDATION, INC:						16,396.84
04/23	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	04/14/2023	84598	115901	1,093.95
Total RANGELY TRASH SERVICE:						1,093.95
04/23	RANGELY, TOWN OF	UTILITIES	04/14/2023	84599	TOR 03/2023	8,937.71
04/23	RANGELY, TOWN OF	UTILITIES	04/14/2023	84599	WRV 03/2023	2,164.97
Total RANGELY, TOWN OF:						11,102.68
04/23	RIO BLANCO COUNTY	BUILDING INSPECTOR	04/14/2023	84600	03/23 BLDG S	1,179.00
04/23	RIO BLANCO COUNTY	COMMUNICATIONS	04/14/2023	84600	0323-11	405.00
04/23	RIO BLANCO COUNTY	GENERAL SALES TAX - STATE	04/14/2023	84600	SALES TAX 03	10,712.57
Total RIO BLANCO COUNTY:						12,296.57

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04/23	ROBIE, TREY	MAYOR/COUNCIL	04/14/2023	16345	85	100.00
	Total ROBIE, TREY:					100.00
04/23	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	04/14/2023	84601	044015	45.00
	Total SBT INTERNET:					45.00
04/23	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	04/28/2023	84647	2005-327.014-	513.13
04/23	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	04/28/2023	84647	2005-327.017-	1,912.50
04/23	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	04/28/2023	84647	2018-514.001-	360.00
	Total SCHMEUSER GORDON MEYER, INC.:					2,785.63
04/23	SGS ACCUTEST INC.	CHEMICALS	04/14/2023	84602	52160146426	105.00
	Total SGS ACCUTEST INC.:					105.00
04/23	SHAFFER, ANDREW	MAYOR/COUNCIL	04/14/2023	16346	109	150.00
	Total SHAFFER, ANDREW:					150.00
04/23	SHERWIN WILLIAMS CO	STREETS/DRAINAGE MATLS/EXPENS	04/28/2023	84648	8218-2	167.86
	Total SHERWIN WILLIAMS CO:					167.86
04/23	SIMMONS LOCK & KEY, INC.	BUILDING MAINTENANCE	04/14/2023	84603	280154	450.00
	Total SIMMONS LOCK & KEY, INC.:					450.00
04/23	SIMS, TERESA	JUDGES	04/28/2023	84649	STMNT 04/202	150.00
	Total SIMS, TERESA:					150.00
04/23	SOUTHERN SWEET TEA	TRAVEL/MEETINGS	04/28/2023	84650	42523	465.00
	Total SOUTHERN SWEET TEA:					465.00
04/23	SPECIALTY VEHICLE INST OF AMERICA	TRAINING/PROF DEVELOPMENT	04/14/2023	84604	SV-31593	1,000.00
	Total SPECIALTY VEHICLE INST OF AMERICA:					1,000.00
04/23	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	04/28/2023	84651	160730 04/202	736.06
	Total STANDARD INSURANCE COMPANY RC:					736.06
04/23	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	04/14/2023	84605	0323RANG	127,607.68
	Total SUMMIT ENERGY, LLC:					127,607.68
04/23	THAYN, TODD	MAYOR/COUNCIL	04/14/2023	84606	12	100.00
	Total THAYN, TODD:					100.00
04/23	TIMBER LINE ELECTRIC & CONTROL	PROF/TECH SERVICES	04/28/2023	84652	7767	385.00
	Total TIMBER LINE ELECTRIC & CONTROL:					385.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/23	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	04/14/2023	84607	STMNT 03/202	75.00
	Total TRANSUNION RISK & ALTERNATIVE:					75.00
04/23	UNCC	PROFESSIONAL/TECHNICAL SERVIC	04/14/2023	84608	223031186	12.90
	Total UNCC:					12.90
04/23	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	04/14/2023	84609	9264	1,920.00
04/23	URIE ROCK COMPANY	CAPITAL OUTLAY	04/14/2023	84609	9267	960.00
04/23	URIE ROCK COMPANY	STREETS/DRAINAGE MATLS/EXPENS	04/28/2023	84653	9276	234.57
04/23	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	04/28/2023	84653	9278	2,004.92
04/23	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	04/28/2023	84653	9294	941.09
	Total Urie Rock Company:					6,060.58
04/23	USA BLUEBOOK	CHEMICALS/LABORATORY	04/28/2023	84654	322840	195.01
	Total USA BLUEBOOK:					195.01
04/23	VERIZON WIRELESS	BUILDING MAINTENANCE	04/14/2023	84610	9931021110	819.62
	Total VERIZON WIRELESS:					819.62
04/23	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	04/14/2023	16347	30	100.00
	Total WEBBER, TIMOTHY J.:					100.00
04/23	WEX BANK	FUEL	04/28/2023	84658	88895372	6,556.45
	Total WEX BANK:					6,556.45
04/23	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	04/14/2023	84611	230404-2-1-1-2	9.18
04/23	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	04/14/2023	84611	230413-3-2-2-3	17.97
04/23	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	04/28/2023	84655	230413-3-2-2-6	18.37
	Total WHITE RIVER MARKET:					45.52
04/23	WILCZEK, KAREN S	JUDGES	04/28/2023	84656	STMNT 04/202	300.00
	Total WILCZEK, KAREN S:					300.00
04/23	WORK PARTNERS	PROF/TECH SERVICES	04/28/2023	84657	142280	210.00
	Total WORK PARTNERS:					210.00
04/23	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	04/14/2023	84612	2078	207.00
	Total WRB REC & PARK DISTRICT:					207.00
04/23	WREN, KYLE	MAYOR/COUNCIL	04/14/2023	16348	12	100.00
	Total WREN, KYLE:					100.00
	Grand Totals:					486,885.31

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	25,653.96	.00	25,653.96
10-21500	12.49	181,199.74-	181,187.25-
10-22255	21,993.75	.00	21,993.75
10-22280	2,013.00	.00	2,013.00
10-22290	32,334.00	.00	32,334.00
10-22292	981.28	.00	981.28
10-22295	254.51	.00	254.51
10-22298	1,112.24	.00	1,112.24
10-31-300	10,712.57	.00	10,712.57
10-36-615	633.10	.00	633.10
10-41-110	750.00	.00	750.00
10-41-200	152.59	.00	152.59
10-41-210	465.00	.00	465.00
10-41-240	4,441.08	.00	4,441.08
10-41-400	207.00	.00	207.00
10-42-110	450.00	.00	450.00
10-43-200	360.85	.00	360.85
10-43-205	1,006.92	.00	1,006.92
10-43-250	870.64	.00	870.64
10-43-270	956.14	.00	956.14
10-43-285	38.74	.00	38.74
10-44-200	1,053.99	.00	1,053.99
10-44-205	206.92	.00	206.92
10-44-220	1,526.27	.00	1,526.27
10-46-200	13.87	.00	13.87
10-46-205	166.92	.00	166.92
10-46-220	85.00	.00	85.00
10-46-250	148.31	.00	148.31
10-46-260	5,704.05	.00	5,704.05
10-46-270	250.05	.00	250.05
10-46-280	197.76	.00	197.76
10-46-285	633.47	.00	633.47
10-46-290	195.36	.00	195.36
10-46-360	92.25	.00	92.25
10-46-700	423.55	.00	423.55
10-48-115	1,179.00	.00	1,179.00
10-48-200	128.97	.00	128.97
10-48-205	649.00	.00	649.00
10-48-210	993.19	.00	993.19
10-48-220	360.98	.00	360.98
10-48-250	40.00	.00	40.00
10-48-300	8,829.63	.00	8,829.63
10-49-640	16,396.84	.00	16,396.84
10-54-200	610.48	.00	610.48
10-54-205	775.92	.00	775.92
10-54-210	10.25	.00	10.25
10-54-220	523.00	.00	523.00
10-54-230	5,178.02	.00	5,178.02
10-54-240	774.52	.00	774.52
10-54-250	773.04	.00	773.04
10-54-260	986.00	.00	986.00
10-54-270	318.71	.00	318.71
10-54-280	3,342.75	12.49-	3,330.26
10-54-285	2,789.21	.00	2,789.21
10-54-320	1,930.15	.00	1,930.15
10-54-330	1,972.50	.00	1,972.50
10-55-200	13.87	.00	13.87

GL Account	Debit	Credit	Proof
10-55-210	13.73	.00	13.73
10-55-260	581.06	.00	581.06
10-55-285	389.30	.00	389.30
10-55-310	1,174.24	.00	1,174.24
10-60-200	13.87	.00	13.87
10-60-205	166.92	.00	166.92
10-60-250	175.70	.00	175.70
10-60-260	1,246.25	.00	1,246.25
10-60-270	2,379.39	.00	2,379.39
10-60-280	89.97	.00	89.97
10-60-285	907.58	.00	907.58
10-60-290	161.59	.00	161.59
10-60-320	150.00	.00	150.00
10-60-330	169.07	.00	169.07
10-60-365	8,919.90	.00	8,919.90
51-21500	.00	68,124.58-	68,124.58-
51-49-840	37,340.56	.00	37,340.56
51-49-850	9,137.83	.00	9,137.83
51-71-200	108.60	.00	108.60
51-71-205	178.92	.00	178.92
51-71-220	835.00	.00	835.00
51-71-250	690.31	.00	690.31
51-71-260	834.24	.00	834.24
51-71-270	2,811.77	.00	2,811.77
51-71-280	156.72	.00	156.72
51-71-285	399.35	.00	399.35
51-71-320	58.46	.00	58.46
51-71-330	91.86	.00	91.86
51-71-350	440.22	.00	440.22
51-72-200	13.87	.00	13.87
51-72-250	166.92	.00	166.92
51-72-330	25.98	.00	25.98
51-72-700	13,367.94	.00	13,367.94
51-73-330	1,466.03	.00	1,466.03
52-21500	6.05	131,556.93-	131,550.88-
52-40-200	102.84	.00	102.84
52-40-205	166.92	.00	166.92
52-40-220	115.90	.00	115.90
52-40-250	417.57	6.05-	411.52
52-40-260	860.84	.00	860.84
52-40-270	880.09	.00	880.09
52-40-285	702.04	.00	702.04
52-40-320	32.48	.00	32.48
52-40-330	670.57	.00	670.57
52-40-410	127,607.68	.00	127,607.68
53-21500	13.99	71,351.30-	71,337.31-
53-40-200	13.87	.00	13.87
53-40-205	166.92	.00	166.92
53-40-240	303.25	.00	303.25
53-40-250	333.03	.00	333.03
53-40-260	271.70	.00	271.70
53-40-270	1,116.96	.00	1,116.96
53-40-280	27.97	13.99-	13.98
53-40-285	696.76	.00	696.76
53-40-290	33.98	.00	33.98
53-40-330	169.54	.00	169.54
53-40-350	105.00	.00	105.00
53-40-700	960.00	.00	960.00

GL Account	Debit	Credit	Proof
53-40-800	67,152.32	.00	67,152.32
71-21500	15.50	24,659.05-	24,643.55-
71-40-200	13.87	.00	13.87
71-40-205	166.92	.00	166.92
71-40-220	324.80	.00	324.80
71-40-250	181.85	.00	181.85
71-40-260	4,297.89	15.50-	4,282.39
71-40-270	2,651.22	.00	2,651.22
71-40-700	14,750.00	.00	14,750.00
71-40-800	2,272.50	.00	2,272.50
73-21500	.00	10,027.87-	10,027.87-
73-40-220	13.87	.00	13.87
73-40-250	3,914.00	.00	3,914.00
73-40-301	6,100.00	.00	6,100.00
76-21500	.00	13.87-	13.87-
76-40-220	13.87	.00	13.87
Grand Totals:	486,981.37	486,981.37-	.00

May 9, 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

Submit to Local Licensing Authority

Fees Due	
Renewal Fee	500.00
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	\$ 500.00

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.

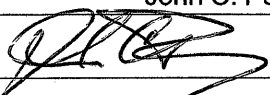
Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name Perry Investments, Inc.			Doing Business As Name (DBA) Main Street Pub		
Liquor License # 41-99159	License Type Tavern	Sales Tax License Number 41-99159-001	Expiration Date 05/24/2023	Due Date	
Business Address 707 E. Main St. Rangely, CO 81648				Phone Number 970-675-2751	
Mailing Address 707 E. Main St. Rangely, CO 81648			Email mainstreetpub@gmail.com		
Operating Manager John Perry	Date of Birth 10/04/1971	Home Address 1443 La Mesa Circle Rangely, CO 81648		Phone Number 970-620-0812	
1. Do you have legal possession of the premises at the street address above? <input type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____					
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in 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	Title	
John C. Perry	President	
Signature	Date	
	4/23/23	
Report & Approval of City or County Licensing Authority		
The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.		
Therefore this application is approved.		
Local Licensing Authority For		Date
Signature	Title	Attest



Rangely Police Department

Chief of Police, TiRynn Hamblin
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Main Street Pub liquor license renewal

Date: April 26th, 2023

I have reviewed the application for Main Street Pub liquor license renewal. The Police Department has had a few calls for service at the Main Street Pub in the last year. None of the calls should affect the liquor license status of the Main Street Pub. I find no reason this liquor license renewal should be denied.

Chief Hamblin

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

16 – Informational Items

Rio Blanco Water Conservancy District

White River - State of the River

April 5, 2022



Presentation Overview

1. Rio Blanco Water Conservancy District
2. Taylor Draw Dam 2022
3. Request for Administration
4. White River Regional Water Supply Project – Wolf Creel Reservoir



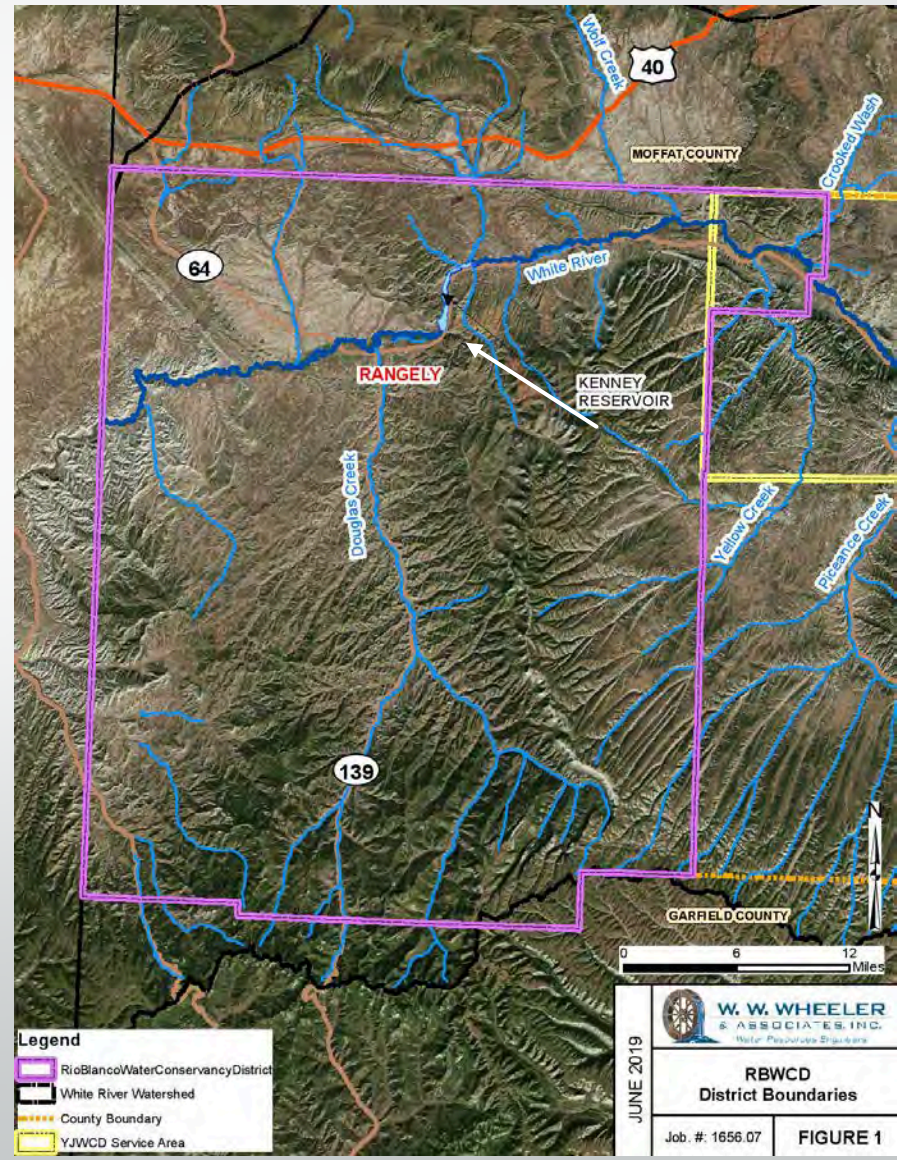
Who is the Rio Blanco Water Conservancy District?

- Formed in 1978 as part of the Water Users Association #1 (WUA#1); became RBWCD in 1990.
- Taylor Draw Dam (Kenney Reservoir) constructed in 1983, included project permitting & financing.
- "The RBWCD was organized for the purposes of conserving and developing land and water resources for the greatest beneficial use of water within the District's boundaries."
- Taylor Draw Hydroelectric Project has been FERC-licensed since 1993 as a 2MW Run of the River Project



Taylor Draw Dam, Kenney Reservoir, and Taylor Draw Hydroelectric has:

- ✓ *Been locally funded.*
- ✓ *Eliminated ice jams*
- ✓ *Provided recreation for > 40 years.*
- ✓ *Provided renewable energy.*
- ✓ *Provided emergency water storage for Rangely.*

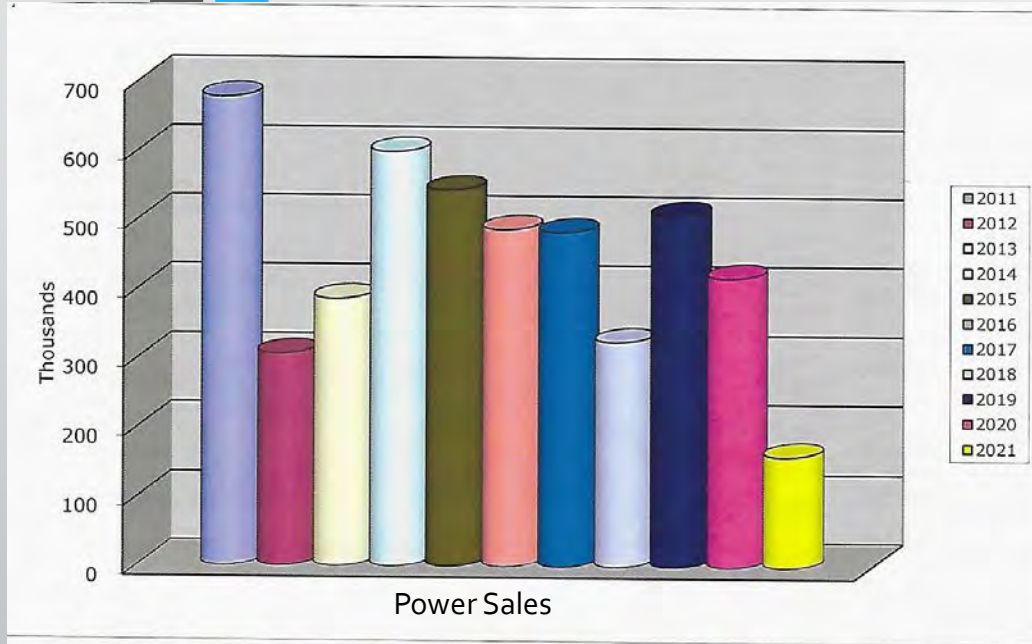


Taylor Draw Dam & Taylor Draw Hydroelectric

- April 2022 approximately 110 ft of the 96-inch steel liner was identified to have collapsed. Has since been remediated.
- Concrete Penstock is in Excellent Condition
- Penstock Out-of-Service April to August
- 10-days after going back into service the hydroelectric generator was shut down due to low flows for the next 16 days.



District Request for Administration

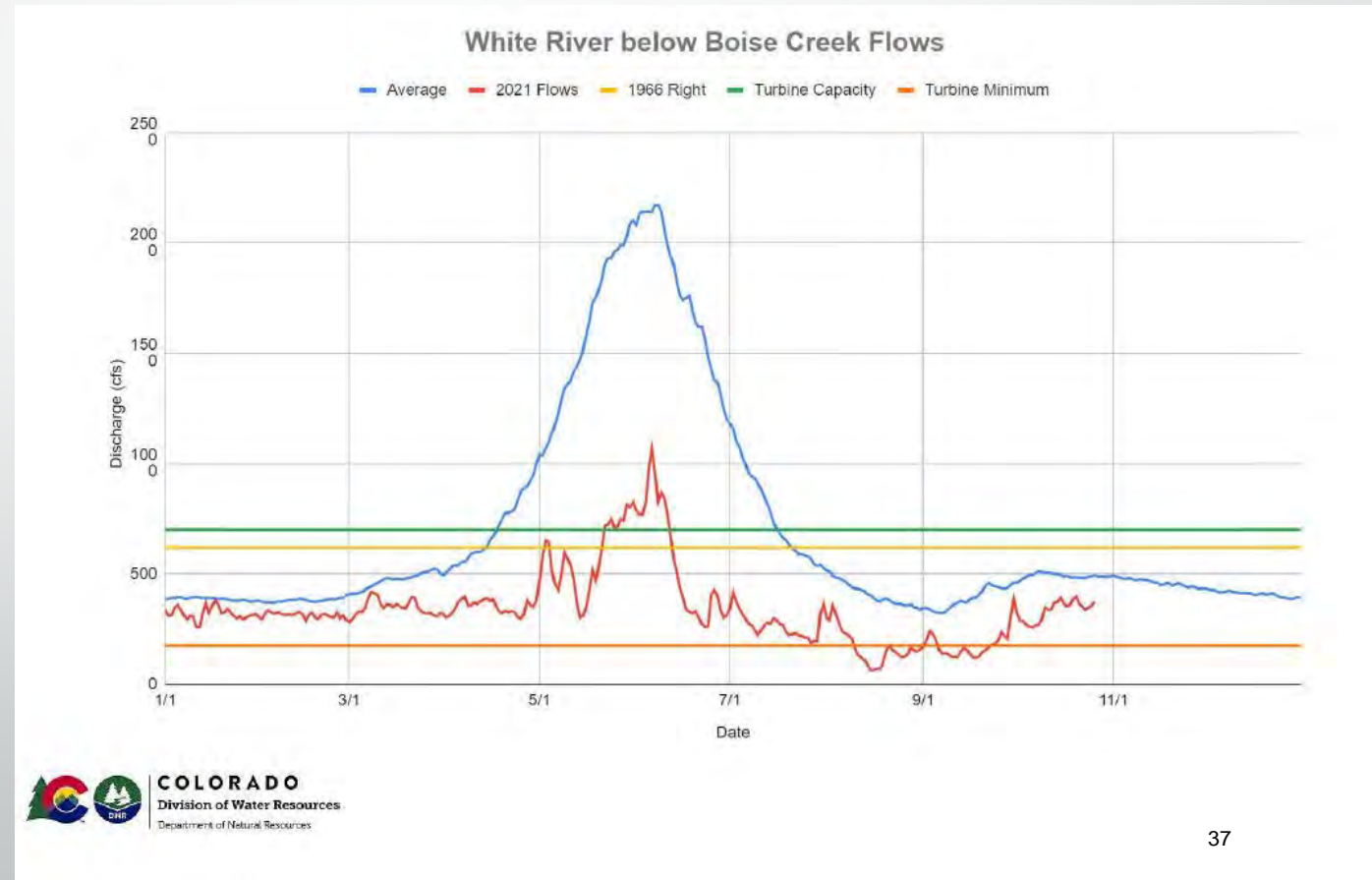


Water Rights

- Senior Right = 620 CFS, 1966 decree
- Junior Right = 900 CFS, 1982 decree
 - 125 CFS, absolute
 - 775 CFS, conditional

Why?

- Fiduciary Responsibility
- Taylor Draw Dam Project O&M



White River Regional Water Supply Project – Wolf Creek Reservoir

➤ Why did this investigation start? Loss of storage at Kenney Reservoir.

- Original project has 2,100 AF dedicated dead pool for recreation (USACE, 1982).
- Kenney Reservoir beneficial uses: hydropower generation, manufacturing, irrigation, domestic, municipal, stock watering, piscatorial, and other.

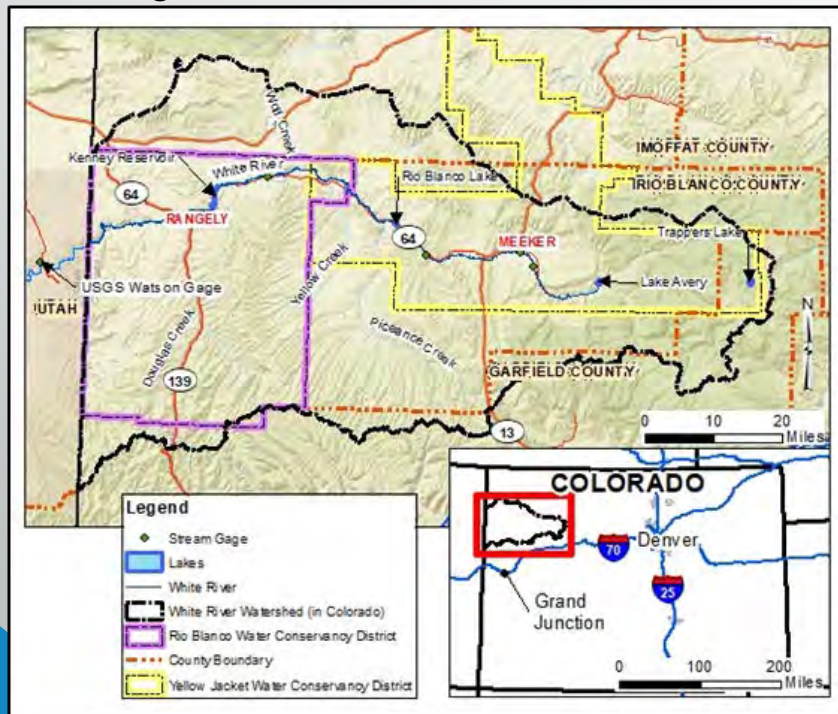
	1985	2022
Storage	13,800 acre-feet	< 2,145 acre-feet
Surface Area	615 acres	194 acres



According to the EIS completed for Taylor Draw Dam: *"The basic purpose of the Taylor Draw Reservoir is to provide a dependable municipal and industrial water supply to water users within the boundaries of Water Users' Association No. 1, including the Town of Rangely, to provide needed flood control, recreation, and a source of hydroelectric power in the future."*

RBWCD's Response to the White River Water Crisis?

- The RBWCD realized the severity of this water crisis and initiated water supply planning in 2013.
- The White River is in a water crisis due to aridification and Colorado River Compact issues, compounded by our current lack of water storage.
- The White River Regional Water Supply Project (WRRWSP) is needed to:
 - Replace the storage and uses being lost at Kenney Reservoir.
 - Provide for existing and future water needs in the White River basin.
 - Augmentation for in-basin administration



Continuous Public Engagement Process

- The initial planning work focused on the evaluation of regional water needs and alternatives for meeting these needs.
- The RBWCD has had hundreds of key stakeholder and public meetings.
- RBWCD initiated a pre-permitting process to engage key federal, state, and local agencies to develop a comprehensive workplan to streamline processes required for permitting evaluations (early 2019). Applicable Task(s):
 - ✓ Task 1 – Project Management and Outreach (*on going*)
 - ✓ Task 2 – PBO Coordination – Endanger Fish Plan (*on going w/schedule*)
 - ✓ Task 3 – Streamlined Permitting Plan (*DRAFT complete + Implementing*)
 - ✓ Task 4 – Preliminary Recreation Plan (*DRAFT complete*)
 - ✓ Task 5 – Purpose and Need Refinement (*DRAFT complete*)
 - ✓ Task 6 – Financing Plan (*DRAFT Complete*)
 - ✓ Task 7 – Pre-Permitting Report (*Finalize in 2023*)

Numerous regional governments agreed and provided financial assistance for the investigation:

- ✓ Town of Rangely
- ✓ Town of Meeker
- ✓ Rio Blanco County
- ✓ Colorado Water Conservation Board
- ✓ Yampa-White-Green Basin Round Table
- ✓ Colorado River Water Conservation District.

The identified needs led to partnerships



WHITE RIVER STORAGE PROJECT



CONTACT:

RBWCD
Alden Vanden Brink, District Manager
2252 East Main Street
Rangely, CO 81648
970-675-5055
al@roblanowcd.org

EIS SOLUTIONS
Brad McCloud
bmcloud@eissolutions.com
970-241-3006



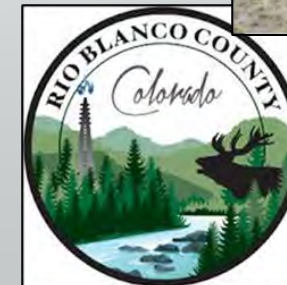
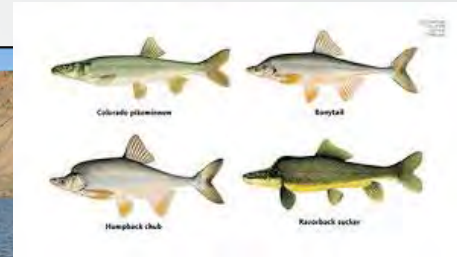
Summary of Water Rights Decree

- 2014: RBWCD filed for a water right either at the Wolf Creek off-channel or White River on-channel location.
- January 7, 2021: RBWCD awarded a conditional water right decree.
 - Storage of **66,720 AF**
 - Uses:
 - ❖ **Municipal** uses (including domestic, irrigation, commercial, industrial) for the Town of Rangely,
 - ❖ **Augmentation** (through a future blanket augmentation plan for water users within the District boundaries and within the Yellow Jacket Water Conservancy District boundaries pursuant to leases or exchanges of water under C.R.S. § 37-83-106)
 - ❖ **Mitigation** of environmental impacts of the Wolf Creek Reservoir project
 - ❖ **Hydroelectric power generation** exercised only in conjunction with releases for other decreed beneficial uses, and in-reservoir uses for recreation, piscatorial, and wildlife habitat
- Annual releases limited to 7,000 AF for municipal and augmentation uses and 20,720 AF for Mitigation.
- These annual release limits are not intended to prevent releases in excess of those amounts to the extent any such additional releases are required or authorized by statute or rule.

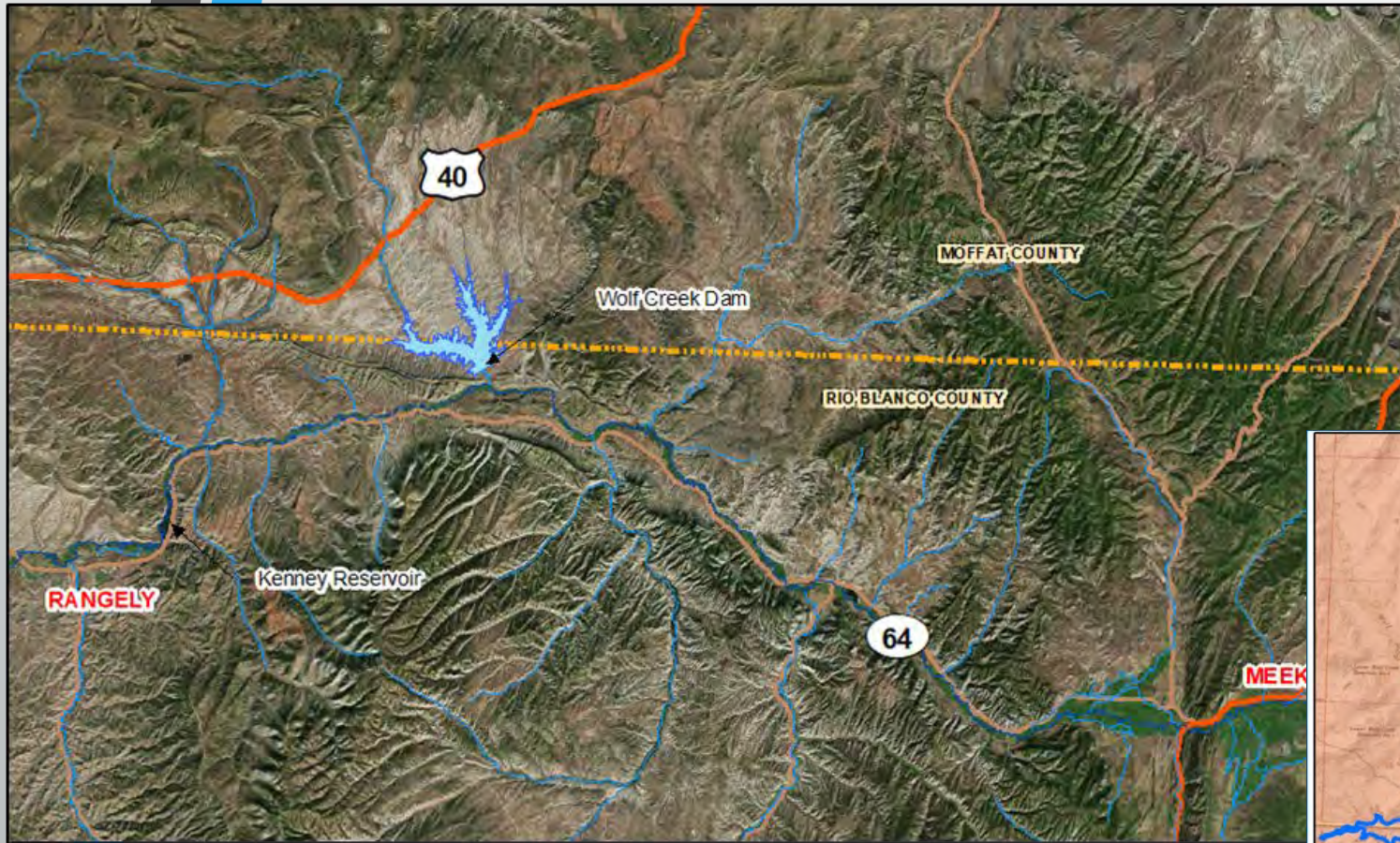


Wolf Creek Reservoir Purpose & Need

- **Municipal** water supply for the Town of Rangely;
- Water supply to satisfy existing and future **agricultural** needs;
- Water supply to satisfy the RBWCD's decreed water rights for generating **hydropower**;
- Replacement of regional **flatwater recreational** opportunities that are lost due to the ongoing sedimentation at Kenney Reservoir;
- Water supply to protect the majority of water users in Rio Blanco County who would be junior to a **Colorado River Compact curtailment**; and
- **Water supply to meet streamflow targets** to aid in the protection and recovery of endangered fish species in the White River.

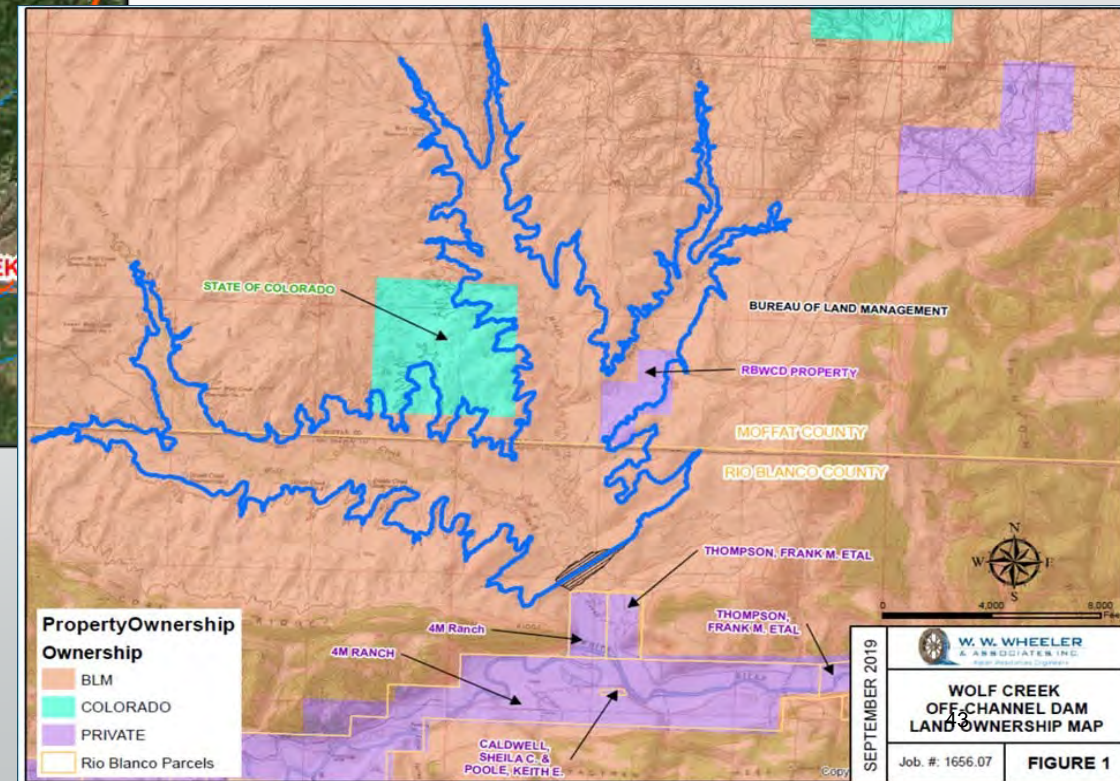


Preferred Alternative – Wolf Creek Reservoir

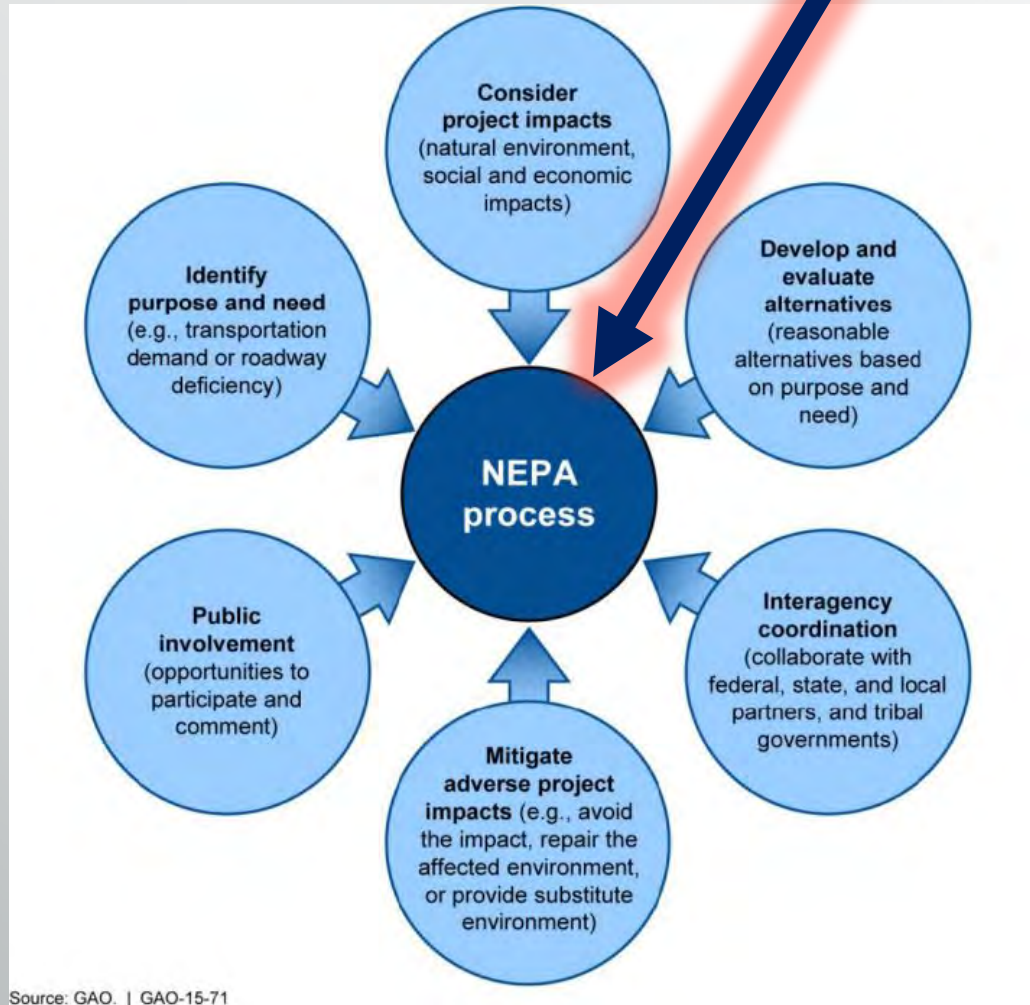


- Off-channel site minimizes environmental impacts
- No impacts to jurisdictional wetlands
- No identified fatal flaws
- Good recreation access (Rio Blanco & Moffat County)
- Economical water storage

The Districts goal is to construct the project that has been thoroughly evaluated and to have the least impact.



What's Next?



Permit Funding Partners

- ❖ Rio Blanco County
- ❖ Colorado River District
- ❖ Town of Rangely
- ❖ Rio Blanco Water Conservancy District

The Rio Blanco Water Conservancy District Has Substantial Project Support

~ Thank you ~



Letters of Support, Financial Support, Technical, Plan Inclusions, Agreements, or other types of support

- Associated Governments of NW Colorado
- Yampa-White-Green BRT
- City of Craig
- Moffat County
- Rio Blanco County
- Rangely Chamber
- Meeker Chamber
- Town of Rangely
- Colorado First Conservation District
- White River Conservation District
- Douglas Creek Conservation District
- Colorado River District
- Club 20
- CWCB - Financial and Planning support
- Colorado Water Plan
- Lower White River Weed and Pest District
- Yellow Jacket Water Conservancy District
- Craig Chamber of Commerce



For Additional
Information Contact:
Alden Vanden Brink,
District Manager
(970) 675-5055



Arbor Day 2023

And the Winners are:



Poetry Winners:

First Place – Ally Black – 4th grade

Second Place – Jesus Guzman – 4th grade

Third Place – Justin Quijada – 4th grade

Name of Tree – “Groot,” named by Waylan Key - 2nd grade

Poster Winners:

Kindergarten

First Place – Ellie Young

Second Place – Trevin Phelps

Third Place Isabella Olivas

First Grade

First Place – Paulette Quijada-Controeras

Second Place – Molly Dillon

Third Place – McKell Denny

Second Grade

First Place – Elise Winder

Second Place – Aspen Miller

Third Place – Quinton Hardman

Third Grade

First Place – Tracey Miller

Second Place – Samantha Guzman

Third Place – Easton Young

Fourth Grade

First Place – Dani Thayn

Second Place – Piper Small

Third Place – Ally Black

Fifth Grade

First Place – Arabella

Second Place – Brynnlee

Third Place – Roarie Emmons

Art Class

First Place – Jasmine Talbot

Second Place – Jade Miller

Third Place – Emma Noyce



Baseball



A huge shout out and thank you to the Rangely High School baseball team who volunteered their time to paint the curbs down Main Street on Saturday, April 29th! You are appreciated!



Report by Candra Robie, Rangely Chamber Executive Director

This year's ROAR event was a huge success. There were 149 vehicles registered with only 4 no shows. This put 145 OHV's in the community of Rangely with over 230 people. We had around 30 total volunteers between guides, sweeps, rodeo crew and help with serving meals.

This community never stops amazing me with their kindness. Seven of our nine vendors showed up to the event and we were able to produce over 20 raffle prizes from many different companies that service the side by side community. We had a large part in helping with this year's poker run to raise money for Rio Blanco County Search and Rescue. Over 60 poker hands were sold with over \$2,000 raised.

We set up a car wash station at the Rangely Fire Station with the help of Andy Shaffer. This was ran by Greg Skelton and his uncles with donations going to the St. Ignatius Catholic Church. Over \$500 was donated to the church.

Check-in was much more successful this year by streamlining the process and having many materials for the event available, along with plenty of materials about Rangely.

Coaches Corner Bar & Grill along with Nichols Store were wonderful in helping order and store supplies and food for the meals that were provided on Friday and Saturday nights. There were many compliments on the food and what goes into that process to feed that many people.

This event was not only a success with the weather, and our guests, but was also a success in the financial category. Final numbers are not in but we are currently showing around a \$5,000 profit.





U.S.A.



On Memorial Day 2023 a flag will be hung at the Ronald Reagan Library in Simi Valley, California from the Town of Rangely. The flag will hang at the library most of the day. At the end of the day the flag will be taken down, folded and placed in a wooden box. The flag will then be dedicated via a small dedication ceremony. The ceremony will be videoed and e-mailed to the Town of Rangely. The flag will then be shipped to the Town of Rangely to utilize for special occasions as well as for display purposes.

The flag will be hung in Hefley Park, at the Veteran's Statue, on Memorial Day, 4th of July, the Freedom March as well as Veterans Day. A ceremony will take place when the Veterans of Rangely hang the flag and take the flag down at the end of the day. The flag will then be folded, returned to the wooden box and displayed at a location to be announced.

JOIN US FOR AN ADVENTURE AT

SALT WARS 2023: The Witcher

May 25th – 28th

Toss A Coin TO YOUR WITCHER

Coordinate with teammates



Go on quests



Compete in tournaments



Witness knighting ceremonies!



Scan the QR code for more information!



4th Annual Nick Lancaster Memorial Golf Tournament

Saturday June 3, 2023

Where: Cedar Ridges Golf Course, Rangely, CO

Tournament Format: 4 -Man Scramble, 18 Holes

Registration Fee: \$320/Team

Shotgun start: 9:00 am
Lunch Provided

Prizes: 1st thru 3rd,
Closest to the Pin and Longest Drive

To Register, please call: Chris Hejl 970.675.8403

***Proceeds to benefit the
Bleed Green Lancaster #17 Foundation .***

Two Girls, One Small Town Podcast



Jeannie Caldwell & Katie Dillon

**Living Our Best
Life in Rangely,
Colorado !**





Jeannie Caldwell and Keith Peterson, VP of Instruction at Colorado Northwestern Community College, were invited to be guests on KLCY 105.5 Eagle Country in Vernal on May 3rd! Listen in as they chat about all things Rangely!

They were also guests on the 3 other stations in Vernal on the same day. Recordings of those appearances will be available soon. Links will be provided on the town's Facebook and Twitter accounts.

