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***Town Council Packet***  
***December 12, 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

December 12th, 2023 - 7:00pm

Town of Rangely Council Chambers

## ***Agenda***

### ***Rangely Board of Trustees (Town Council)***

**ANDY SHAFFER, MAYOR**

**TREY ROBIE, MAYOR PROTEM**

**DON DAVIDSON, TRUSTEE**

**KYLE WREN, TRUSTEE**

**TIM WEBBER, TRUSTEE**

**RON GRANGER, TRUSTEE**

**TODD THAYN, TRUSTEE**

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- 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 November 14, 2023, Town Council Meeting*
  - 6. Petitions and Public Input**
  - 7. Changes to the Agenda**
  - 8. Public Hearings - 7:10pm**
    - a. Public hearing for the second reading of Ordinance 699 amending sections (A) 13.04.130, and (B) 13.08.120, and (C) 13.12.170 of the Rangely Municipal Code to increase the Water, Gas and Wastewater Fees to provide sufficient revenues to maintain the balances of the water, Gas and Wastewater Enterprise Funds*
    - b. Public hearing for the first reading of Ordinance 700 amending sections 2.04.040 and 2.08.030 concerning compensation of the Mayor and Board of Trustees*
  - 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 November 2023 Check Register*
    - b. Discussion and action to approve Ordinance 699 amending sections (A) 13.04.130, and (B) 13.08.120, and (C) 13.12.170 of the Rangely Municipal Code to increase the Water, Gas and Wastewater Fees to provide sufficient revenues to maintain the balances of the water, Gas and Wastewater Enterprise Funds*
    - c. Discussion and action to approve the Special Event Permit for Rangely District Hospital Foundation Holiday Party on January 6<sup>th</sup>, 2024, at CNCC.*



- d. *Discussion and action to approve the Special Event Permit for Rangely District Hospital Foundations New Year's Eve Party on December 31<sup>st</sup>-January 1<sup>st</sup> at the Gathering Place*
- e. *Discussion and action to approve the write- off of uncollectable Utility Billing accounts closed from 2021-2022 in the amount of \$9,131.26, these will be sent to collections for further third-party receivables.*
- f. *Discussion and action to approve Resolution 2023-06, "Designating a Public Place for Posting Meeting Notices during calendar year 2024"*
- g. *Discussion and action to approve Resolution 2023-07, "Designating a Public Place for all Public Notices during calendar year 2024"*
- h. *Discussion and action to approve the Resolution 2023-08 of the board of directors of the Rangely Foundation for Public Giving summarizing expenditures and revenues for the Rangely Foundation for Public Giving and adopting a budget for the fiscal year beginning January 1, 2024, and ending December 31, 2024.*
- i. *Discussion and action to approve the Resolution 2023-09 of the Town Council of the town of Rangely summarizing expenditures and revenues for the General fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, and Rangely Development Corporation, and adopting for said funds budgets for the fiscal year beginning January 1, 2024, and ending December 31, 2024.*
- j. *Discussion and action to approve the Resolution 2023-10 of the Rangely Housing Authority summarizing expenditures and revenues for the Rangely Housing Authority (White River Village) and adopting for said authority a budget for the fiscal year beginning January 1, 2024, and ending December 31, 2024.*
- k. *Discussion and action to approve the Rio Blanco County Contract for Building Inspector Services effective January 1, 2024.*
- l. *Discussion and action to approve the 2024 Fee Schedule*
- m. *Discussion and action to cancel the December 26<sup>th</sup>, 2023, meeting and reconvene the board on the regularly scheduled meeting of January 9<sup>th</sup>, 2024.*

## **15. Informational Items**

- a. *Dark Skies application*

## **16. Board Vacancies**

- a. *Community Garden Board Vacancies*

## **17. Scheduled Announcements**

- a. *Giant Step Preschool Board meeting is scheduled for Dec 7th, 2023, at 6:00 pm*
- b. *Rangely District Hospital board meeting is scheduled for Dec 7th, 2023, at 6:00 pm*
- c. *Rangely District Library Board meeting is scheduled for Dec 11th, 2023, at 5:00 pm*
- d. *WRB Park & Recreation District Board meeting is scheduled for Dec 12th, 2023, at 6:00 pm*
- e. *Rio Blanco County Commissioners Board meeting is scheduled for Dec 12th, 2023, at 11:00 am in Meeker.*
- f. *Rangely School District Board meeting has been scheduled for Dec 12th, 2023, at 6:15 pm*
- g. *Community Outreach meeting scheduled for Dec 13th, 2023, at noon.*
- h. *RDA/RDC Board meeting is scheduled for Dec 14th, 2023, at 7:30 am*
- i. *Rangely Chamber of Commerce Board meeting is scheduled for Dec 14th, 2023, at 12:00 noon.*
- j. *Rural Fire Protection District Board meeting is scheduled for Dec 18th, 2023, at 7:00 pm*
- k. *Rangely Junior College District Board meeting is scheduled for Dec 19th, 2023, at 12:00 noon.*
- l. *Rio Blanco County Commissioners Board meeting is scheduled for Dec 26th, 2023, at 11:00 am in Rangely.*
- m. *RBC Water Conservancy District Board meeting is scheduled for Dec 27th, 2023, at 6:30 pm*

## **18. Adjournment**

## 5 – Minutes

# Town of Rangely

## **Budget Work session 6pm Conference Room**

November 28, 2023 - 7:00pm

Town of Rangely Council Chambers

### **Minutes**

#### **Rangely Board of Trustees (Town Council)**

##### **ANDY SHAFFER, MAYOR**

**TREY ROBIE, MAYOR PROTEM**

**DON DAVIDSON, TRUSTEE**

**KYLE WREN, TRUSTEE**

**TIM WEBBER, TRUSTEE**

**RON GRANGER, TRUSTEE**

**TODD THAYN, TRUSTEE**

1. Call to Order – 7:02pm
2. Roll Call
3. Invocation
4. Pledge of Allegiance – Led by Tim Webber
5. Minutes of Meeting – Led by Lisa Piering
  - a. Discussion and Action to approve the minutes of November 14, 2023, Town Council Meeting – **Motion made by Kyle Wren to approve the minutes of November 14, 2023, second by Ron Granger. Motion passed.**
6. Petitions and Public Input - None
7. Changes to the Agenda - None
8. Public Hearings - 7:10pm
9. Committee/Board Meetings – Jeannie and Marybel attended the AGNC meeting. Most of the discussion was around legislation. Jeannie and Marybel also toured Eco Dwelling with the AGNC group.
10. Council Reports
11. Supervisor Reports
  - a. Police Chief TiRynn Hamblin – Chief Hamblin reported to the council that calls of service continue to stay steady. Patrolman Hilton and his K9 achieved patrol/narcotic certification. Officer Burr became an ABLE instructor. The first part of Central Square has been completed. In the month of October, a CPR refresher was completed and a STOP the Bleed class was also completed. Chief Hamblin also reported that the Polar Plunge happened in November and that they re-vamped the event this year. They decided to keep the donations that were given locally. WARM and the food bank were the recipients of the donations. Chief Hamblin wanted to discuss the SRO position with the council. He stated that they are still discussing this possibility but are waiting for the school board to see what they are willing to do. Chief Hamblin also discussed the MOU that he would like to have with the Rec. Center, stating that it would be used during off hours that department employees would be able to go use the facility. Chief Hamblin talked about the IGA with the Town of Dinosaur and if approved, the Town of Rangely would be dispatching for the Town of Dinosaur.
12. Reports from Officers – Town Manager Update – Lisa reported to the council that White River Village is in full construction mode, the plumbers are putting service lines in and will be inspected on Monday, December 4<sup>th</sup>. The first snow of the season has happened, and crews were out staying busy with clearing snow. The

headworks project is moving along. The 911 phones have been installed. Lisa stated that all the vehicles the Town had out for bid have been sold and the Town made about \$20,000 from them.

### 13. Old Business

### 14. New Business

- a. *Discussion and action to approve the October 2023 Financial Summary – Motion made by Ron Granger to approve the October 2023 Financial Summary, second by Don Davidson. Motion passed.*
- b. *Discussion and action to approve the MOU between Western Rio Blanco Metropolitan Recreation & Park District and Town of Rangely – Rangely Police Department for specific use of the Recreation Center for department personnel. – Motion made by Todd Thayn to approve the MOU between Western Rio Blanco Metropolitan Recreation & Park District and Town of Rangely with revisions made to add dispatch and wording on who is approved to use the Recreation Center, second by Kyle Wren. Tim Webber abstained. Motion passed.*
- c. *Discussion and action to approve the IGA between the Town of Rangely Police Department and the Town of Dinosaur Police Department for Mutual Aid and Dispatch of Emergency/non-emergency communication services. – Motion made by Tim Webber to approve the IGA between the Town of Rangely Police Department and the Town of Dinosaur Police Department for Mutual Aid and Dispatch of Emergency/non-emergency communication services, second by Todd Thayn. Motion passed.*

### 15. Informational Items

- a. *Shop n Dine November 2023*
- b. *Christmasfest 2023*

### 16. Board Vacancies

- a. *Community Garden Board Vacancies*

### 17. Scheduled Announcements

- a. *Community Outreach meeting scheduled for Nov 8th, 2023, at noon.*
- b. *Giant Step Preschool Board meeting is scheduled for Nov 9th, 2023, at 6:00 pm*
- c. *Rangely District Library Board meeting is scheduled for Nov 13th, 2023, at 5:00 pm*
- d. *WRB Park & Recreation District Board meeting is scheduled for Nov 13th, 2023, at 7:00 pm*
- e. *Rio Blanco County Commissioners Board meeting is scheduled for Nov 14th, 2023, at 11:00 am in Meeker.*
- f. *Rangely Chamber of Commerce Board meeting is scheduled for Nov 16th, 2023, at 12:00 noon.*
- g. *Rangely School District Board meeting has been scheduled for Nov 20th, 2023, at 6:15 pm*
- h. *Rural Fire Protection District Board meeting is scheduled for Nov 20th, 2023, at 7:00 pm*
- i. *Rangely Junior College District Board meeting is scheduled for Nov 21st, 2023, at 12:00 noon.*
- j. *Rio Blanco County Commissioners Board meeting is scheduled for Nov 28th, 2023, at 11:00 am in Rangely.*
- k. *RBC Water Conservancy District Board meeting is scheduled for Nov 29th, 2023, at 6:30 pm*
- l. *Rangely District Hospital board meeting is scheduled for Nov 30th, 2023, at 6:00 pm*
- m. *RDA/RDC Board meeting is scheduled for Dec 13th, 2023, at 7:30 am*

### 18. Adjournment – 7:52pm

ATTEST:

RANGELY TOWN COUNCIL

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Marybel Cox, Clerk

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Andrew Shaffer, Mayor

## 8 – Public Hearings



NOTICE OF PUBLIC HEARING  
TOWN OF RANGELY

The Town of Rangely will hold a public hearing at 7:10 p.m. Tuesday, December 12th, 2023, in the Court Room of the Municipal Building at 209 East Main Street, Rangely, Colorado on the following:

**Ordinance 699 (2023** AN ORDINANCE AMENDING SECTIONS (A) 13.04.130, AND (B) 13.08.120 AND (C) 13.12.170 OF THE RANGELY MUNICIPAL CODE TO INCREASE THE WATER, GAS AND WASTEWATER FEES TO PROVIDE SUFFICIENT REVENUES TO MAINTAIN THE BALANCES OF THE WATER, GAS AND WASTEWATER ENTERPRISE FUNDS.

This will be the second and final reading before an action on the Ordinance. All interested citizens and groups are invited to attend and participate in the public hearing.

By:  
Marybel Cox, Town Clerk



## Ordinance 699 (2023)

AN ORDINANCE AMENDING SECTIONS (A) 13.04.130, AND (B) 13.08.120 AND (C) 13.12.170 OF THE RANGELY MUNICIPAL CODE TO INCREASE THE WATER, GAS AND WASTEWATER FEES TO PROVIDE SUFFICIENT REVENUES TO MAINTAIN THE BALANCES OF THE WATER, GAS AND WASTEWATER ENTERPRISE FUNDS.

WHEREAS, the Town Council has determined that an incremental increase in a portion of the user fees for the water, gas and wastewater enterprises fees are necessary in order to keep up with inflationary pressures, qualification for grants and to maintain the economic health of the enterprise funds.

WHEREAS, the Town Council determines that is in the best interest of the Town of Rangely and necessary for the preservation of the general welfare of the people of the Town of Rangely to maintain the economic health of the water, gas and wastewater enterprises.

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

### A. 13.04 Water

**Section 1. Water Rate Schedule.** Section 13.04.130 (A) is hereby amended to read as shown under “New Revised Language,” as follows:

#### 13.04.130 Rates – Bills – Penalty for Nonpayment

CURRENT LANGUAGE: (A) In-Town Rates: All users of the municipal water system within the Town Limits shall be billed a service charge of seventeen dollars (\$17.00) per month for each commercial building, church, dwelling unit or other use, and Three dollars and ninety-five cents (\$3.95) per month for each one thousand (1000) gallons or portion thereof metered. The service charge shall be applied to each dwelling unit, whether or not such unit or units are served by individual meters or master meters.

Customers designated as Commercial shall be billed and shall pay a monthly base service charge as determined by the meter size shown in **TABLE 1** below and three dollars and ninety-five cents (\$3.95) per month for each thousand gallons or portion thereof metered.

**TABLE 1 - Tiered Rates for In-Town and Out-of-Town COMMERCIAL WATER METER SIZES:**

Meter Size	5/8"-3/4"	1.0"	1.5"	2.0"	3.0"	4.0"	6.0"	8.0"
Ratio to 5/8"	1	2	4.4	6.9	14.8	25.9	59.5	102.7
Flow GPM	18.5	37	81	127	273	480	1100	1900
In-Town Base Rate Rounded	\$17.00	\$23.00	\$38.00	\$47.00	\$75.00	\$98.00	\$156.00	\$169.00
Out-of-Town Base Rate	\$24.00	\$33.00	\$55.00	\$68.00	\$111.00	\$145.00	\$232.00	\$251.00
Rate/1000 Gal In-Town	\$3.95	\$3.95	\$3.95	\$3.95	\$3.95	\$3.95	\$3.95	\$3.95
Rate/1000 Gal Out-Town	\$7.61	\$7.61	\$7.61	\$7.61	\$7.61	\$7.61	\$7.61	\$7.61

NEW REVISED LANGUAGE: (A) In-Town Rates. All users of the municipal water system within the Town of Rangely shall be billed and shall pay a base monthly service charge of eighteen dollars (\$18.00) for each commercial building, church, dwelling unit and other use, plus four dollars and thirty cents (\$4.30) per one thousand (1000) gallons or portion thereof metered.

The service charge shall be applied to each dwelling unit unless otherwise noted, whether or not such unit or units are served by individual meters or master meters.

Customers designated as Commercial shall be billed and shall pay a monthly base service charge as determined by the meter size shown in **TABLE 1** below and four dollars and thirty cents (\$4.30) per month for each thousand gallons or portion thereof metered.

**TABLE 1 - Tiered Rates for In-Town and Out-of-Town COMMERCIAL WATER METER SIZES:**

Meter Size	5/8"-3/4"	1.0"	1.5"	2.0"	3.0"	4.0"	6.0"	8.0"
Ratio to 5/8"	1	2	4.4	6.9	14.8	25.9	59.5	102.7
Flow GPM	18.5	37	81	127	273	480	1100	1900
In-Town Base Rate Rounded	\$18.00	\$24.00	\$39.00	\$49.00	\$76.00	\$99.00	\$157.00	\$170.00
Out-of-Town Base Rate	\$25.00	\$34.00	\$56.00	\$69.00	\$112.00	\$146.00	\$233.00	\$252.00
Rate/1000 Gal In-Town	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30
Rate/1000 Gal Out-Town	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00

Customers designated as Commercial, Master Metered RV Parks and Mobile Home Parks shall also be billed and shall pay a base monthly service charge of one dollar and five cents (\$1.05) per RV Unit Space plus a base monthly service charge of eighteen dollars (\$18.00) for each manufactured (or mobile) home set in the Park. Unit configuration in each Park will be updated as necessary to reflect RV Unit Spaces vs. Mobile Home Unit Spaces and the Town shall bill and the owner shall pay each month according to the proper assignment of each space in the park. It is the responsibility of the RV/Mobile Home Park Owner or designee to provide current and accurate space assignment information directly to the Town's Utility Clerk and/or Utilities.

Department in order to prepare an accurate monthly billing. These additional service charges shall be applied to each dwelling unit unless otherwise noted, whether or not such unit or units are served by individual meters or master meters.

**Section 2. Water Rate Schedule.** Section 13.04.130 (B) is hereby amended to read as shown under “New Revised Language,” as follows:

**13.04.130 Rates – Bills – Penalty for Nonpayment**

CURRENT LANGUAGE: (B) Out-of-Town Rates: All users of the municipal water system outside the Town Limits shall be billed a base monthly service charge for each commercial building, church, dwelling unit and other use, and Seven dollars and Thirty-Five cents (\$7.35) per month for each one thousand (1000) gallons or portion thereof metered

Non-Commercial Dwelling Units, Churches and Other Uses will incur a base service charge for their water service and meter in the amount of twenty-four dollars (\$24.00) per month. Each customer designated Commercial shall be billed and shall pay a monthly service charge based on the meter size shown in the **TABLE 1** above plus seven dollars and thirty-five cents (\$7.35) per month for each one thousand (1000) gallons or portion thereof metered. In-Town Rates shall apply where an owner of property to be served has submitted a petition for annexation as provided in Section 13.04.070 Services outside the Town Limits of this Chapter.

NEW REVISED LANGUAGE: (B) Out-of-Town Rates. All users of the municipal water system outside the Town of Rangely shall be billed and shall pay a base monthly service charge. For each commercial building, church, dwelling unit or other use, and eight dollars (\$8.00) per one thousand (1000) gallons or portion thereof metered.

Non-Commercial Dwelling Units, Churches and Other Uses will incur a base service charge for their water service and meter in the amount of twenty-five dollars (\$25.00) per month. Each customer designated Commercial shall be billed and shall pay a monthly service charge based on the meter size shown in the **TABLE 1** above plus eight dollars (\$8.00) per month for each one thousand (1000) gallons or portion thereof metered. In-Town Rates shall apply where an owner of property to be served has submitted a petition for annexation as provided in Section 13.04.070 Services outside the Town Limits of this Chapter.

**Section 3. Water Rate Schedule.** Section 13.04.130 (C) is hereby amended to read as shown under “New Revised Language,” as follows:

**13.04.130 Rates – Bills – Penalty for Nonpayment**

CURRENT LANGUAGE: (C) Bulk Rates. Each bulk tank user purchasing treated water shall be billed at the rate of Seven dollars and sixty-one cents (\$7.61) per month for each one thousand (1,000) gallons or portion thereof.

REVISED LANGUAGE: (C) Bulk Rates. Each bulk tank user purchasing treated water shall be billed at the rate of eight dollars and thirty cents (\$8.30) per month for each one thousand (1,000) gallons or portion thereof.

## **B. 13.08 GAS**

**Section 1. Gas Rates.** Section 13.08.120 is hereby amended to read as shown under “New Revised Language” as follows:

CURRENT LANGUAGE: Each person connected to the Town’s public gas utility shall be billed and shall pay a monthly demand charge plus a monthly commodity charge based on consumption of gas, in order to create revenue sufficient to meet expenses of operation and maintenance of the public gas utility system, to pay any debts thereof, to establish reserves, and to make reasonable and necessary improvements. Said monthly demand charge shall be billed and paid for each commercial building, church, dwelling unit, and other use. Any change in rates shall be made by ordinance of the Town council following a public hearing duly advertised.

REVISED LANGUAGE: Each customer connected to the Town’s public gas utility shall be billed and shall pay a monthly base rate of fourteen dollars and fifty cents \$14.50 Residential and Twenty Dollars and fifty cents \$20.50 Commercial, plus a monthly commodity charge based on consumption of gas, in order to create revenue sufficient to meet expenses of operation and maintenance of the public gas utility system, to pay any debts thereof, to establish reserves, and to make reasonable and necessary improvements. Said monthly demand charge shall be billed and paid for each commercial building, church, dwelling unit, and other use. Any change in rates shall be made by ordinance of the Town council following a public hearing duly advertised.

## **C. 13.12 WASTEWATER**

**Section 1. Wastewater Rate Schedule.** Section 13.12.170 is hereby amended to read as shown under “New Revised Language” as follows:

### 13.12.170 Rates – Based on Units

CURRENT LANGUAGE: All users of the municipal wastewater system shall be billed a sewer service charge based on service units. Each service unit within the Town limits shall be Thirty dollars and Forty-Two cents (\$30.42) per month. Each service unit outside the Town limits shall be Fifty-seven dollars and Eighty-Two cents (\$57.82) per month. Customers designated as Commercial shall also be billed an additional .00197 cents per gallon of metered water use in excess of 8000 gallons. In-Town rates shall apply where an owner of property to be served has submitted a petition for annexation as provided in Section 13.12.110 Services outside Town Limits of this Chapter.

NEW REVISED LANGUAGE:

13.12.170 Rates – Based on Usage. Each user of the Town’s municipal wastewater system shall be billed and shall pay a monthly sewer service charge based on service units. Each service unit within the Town limits shall be Thirty-three dollars (\$33.00) per month. Each service unit outside the Town limits shall be Sixty-Three dollars (\$63.00) per month. Customers designated as Commercial shall also be billed and shall pay an additional .00210 cents per gallon of metered water use in excess of 8000 gallons per month. In-Town rates shall apply where an owner of



property to be served has submitted a petition for annexation as provided in Section 13.12.110 Services outside Town Limits of this Chapter.

**Section 4. Severability.** If any part of this ordinance is invalidated for any reason, it shall not affect the validity of the remaining portions of this ordinance.

**Section 5. Effective Date.** This ordinance shall be effective thirty (30) days after publication following second reading and final passage.

**Section 6. Publication of Summary.** The Town Council deems it appropriate to publish the title of this ordinance, together with a summary of the ordinance and with a statement that the full text is available for public inspection and acquisition in the office of the Town Clerk.

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING AT ITS REGULAR MEETING THIS 14<sup>th</sup> DAY OF NOVEMBER 2023, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Attest:

\_\_\_\_\_  
Andy Shaffer, Mayor

\_\_\_\_\_  
Marybel Cox, Town Clerk

PASSED, APPROVED AND ADOPTED ON SECOND READING AFTER PUBLIC HEARING AT ITS REGULAR MEETING THIS 12<sup>TH</sup> DAY OF DECEMBER 2023, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

\_\_\_\_\_  
Andy Shaffer, Mayor

Attest:

\_\_\_\_\_  
Marybel Cox, Town Clerk

NOTICE OF PUBLIC HEARING  
TOWN OF RANGELY

The Town of Rangely will hold a public hearing at 7:10 p.m. Tuesday, December 12th, 2023, in the Court Room of the Municipal Building at 209 East Main Street, Rangely, Colorado on the following:

**Ordinance 700 (2023)** AN ORDINANCE AMENDING MUNICIPAL CODE 2.04.040 AND 2.08.030 CONCERNING THE COMPENSATION OF THE MAYOR AND COUNCIL MEMBERS

All interested citizens and groups are invited to attend and participate in the first reading in this public hearing.

By:  
Marybel Cox, Town Clerk



## **Ordinance 700 (2023)**

### **AN ORDINANCE AMENDING MUNICIPAL CODE 2.04.040 AND 2.08.030 CONCERNING THE COMPENSATION OF THE MAYOR AND COUNCIL MEMBERS**

**WHEREAS**, on 02-13-1990, by Ordinance #21 the Mayor's salary was set at the rate of \$150 per month and has remained at that level since that time; and

**WHEREAS**, on 02-13-1990 also by Ordinance #21, the salary for Council members was set at \$100 per month and has remained at that level since that time; and

**WHEREAS**, the Council has determined that it is appropriate to adopt a new ordinance to adjust the stipend to which the Mayor and Council members are entitled; and

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

#### **2.04.040 Term of office--Vacancy--Compensation**

CURRENT LANGUAGE: The mayor shall be elected for a two-year term of office at each biennial election. Should the office of mayor become vacant during his term of office for any reason, including becoming a non-resident of the Town, the board of trustees pursuant to State statutes may select and appoint from among its members a mayor or shall hold a special election for mayor who shall hold office until the next biennial Town election. The mayor shall receive one hundred fifty dollars (\$150) per month.

#### **2.04.040 Term of office--Vacancy--Compensation**

REVISED LANGUAGE: The mayor shall be elected for a two-year term of office at each biennial election. Should the office of mayor become vacant during his term of office for any reason, including becoming a non-resident of the Town, the board of trustees pursuant to State statutes may select and appoint from among its members a mayor or shall hold a special election for mayor who shall hold office until the next biennial Town election. The mayor shall receive one hundred fifty dollars (\$300) per month.

### **2.08.030 Vacancy—Filling--Compensation**

CURRENT LANGUAGE: Should a vacancy occur on the board of trustees for any reason, including a trustee becoming no longer a resident of the Town, the board pursuant to State statutes, by a majority vote of all the members thereof, may select and appoint from among the duly registered electors of the Town a suitable person or shall hold a special election to fill the vacancy until the next biennial Town election. Each trustee shall receive one hundred dollars (\$100.00) per month.

### **2.08.030 Vacancy—Filling--Compensation**

REVISED LANGUAGE: Should a vacancy occur on the board of trustees for any reason, including a trustee becoming no longer a resident of the Town, the board pursuant to State statutes, by a majority vote of all the members thereof, may select and appoint from among the duly registered electors of the Town a suitable person or shall hold a special election to fill the vacancy until the next biennial Town election. Each trustee shall receive one hundred dollars (\$200.00) per month.

**READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING AT ITS REGULAR MEETING THIS 12<sup>TH</sup> DAY OF DECEMBER 2023, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.**

\_\_\_\_\_  
Andy Shaffer, Mayor

Attest:

\_\_\_\_\_  
Marybel Cox, Town Clerk

**PASSED, APPROVED AND ADOPTED ON SECOND READING AFTER PUBLIC HEARING AT ITS REGULAR MEETING THIS 9<sup>TH</sup> DAY OF JANUARY 2023, BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.**

\_\_\_\_\_  
Andy Shaffer, Mayor

Attest:

\_\_\_\_\_  
Marybel Cox, Town Clerk

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



## November 2023 - *Supervisor Reports*

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### POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

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#### Communication Division:

- **Unknown** calls for service through the communication center
- **Unknown** calls for 9-1-1 services
- **Unknown**- 911 misdials/abandon/hang-ups
  - **\*Due to the 911 switch over to Central Square we lost the phone data for the month of November from Cassidian.**

#### Patrol Division:

- **326** incident calls for various crimes occurring or occurred.
- **38** - cases      **54**– traffic contacts      **234**- incidents
- Responded to **1** alarm(s)
- **11** animal control calls for service.
- **73** – calls for service to assist other agencies, **19** – ambulance, **9**– fire department, **24**– sheriff, **12** -CSP and **9**- others.
- Citizens Assist – **118** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **8**– theft from a building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **30**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **0**
- Juvenile – **0**
- Unattended death- **0**
- **2**- Arrests, 1- booked into the Moffat County Jail
- Traffic contacts **54** – traffic contacts, **3**-accident(s), **6**- citation(s), **48**- warnings, **19** of the traffic contacts were citizens of Rangely.

#### Personnel Issues:

- We are taking applications for a part time Dispatcher.
- We hired Havanna Chamberlain as an Animal Shelter Tech.

#### Notable Events/ Issues:

- The Police Department's Intoxilyzer 9000 was inspected and recertified by CDPHE.
- The Police Department continues to work on building their CAD/RMS with Central Square.
- The Police Department assisted with Norm Hall Sr.'s funeral escort.
- The Communication Center staff trained on the new Central Square 911 phone lines.
- The Communication Center then went live with the new Central Square 911 phone lines.
- Patrol trained on the new Taser 7 and was certified.
- Chief Hamblin and Lt. Garner certified in PPCT.
- The Police Department held its annual Polar Plunge in conjunction with the Chamber. This was a very successful event.
- Chief Hamblin and Officer Baker taught Taser to the NPS Park Ranger Academy class at CNCC. Officers assisted with teaching patrol skills to NPS students at CNCC

## 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 October
- Average low temperature for October
- Leak Calls – 10
- Customer Calls - 2
- Carbon Monoxide tests - 1
- Locates for March – 21
- Work Orders – 16
- NPSO – (Non-payment shut-offs) – started with 4 and 2 ended up shut off.
- Call Schedule December and January 2024
- Operator Qualification records
- Start Operator Qualification training with Alex Halcomb. This includes videos, instruction, and written testing.
- Train Alex on gas usages and rates
- Budget 2024 – Final numbers for approval
- Work on responses to PUC concerns
- Put decorations up in Town Hall Courtyard
- Put Christmas Decorations up on poles.
- Power loss issue at Border Station that caused short term (less than one day) over odorization of gas system once power was restored.
- Keep monitoring Border Station until power issue is permanently resolved with new solar panel. The issue has temporarily been resolved with a new battery.
- White River Village
  - Underpinning project complete
  - Tear out carpeting and linoleum in affected apartments.
  - Remove tubs, vanities, and toilets.
  - Sewer line project
  - Concrete cuts and removal
  - Regular checks and reports on progress
- Drill holes and observe concrete pour for solar lights on Pinyon Circle and Kennedy Dr.
- Continue to empty Town trash cans.
- Clean out gutters.
- Remove leaves.
- Snow removal at White River Village, Town Hall, Library, Gas Shop and Giant Step

**Personnel Issues/Events:**

- Alex Halcomb was hired for the Gas Department. He will become a gas utility technician and provide administrative support in the Gas Department.

**Notable Issues/Events:**

- Safety Committee Meeting

**Public Works— Submitted by Jeff LeBleu**

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**Project status/Current Issues:**

**Crew Activities:**

- Vehicle and equipment maintenance
- Utility locates
- Work on fire hydrant on Darius Ave
- Office work
- Shop maintenance
- Yard work at shop
- Install hydraulic pump on Mack truck
- Take 7300 Int truck to GJ for ram repair
- Dig for two main water line taps for fire hydrants
- Install both fire hydrants
- Curb stop repair at 130 Pinyon Circle
- Take down flags
- Flush cross country fire hydrant
- Clean gutters
- Install new light pole on Kennedy Dr, and South White Ave
- Install hydrant extension on Highway 64 fire hydrant
- Clean shop and office
- Dig for new water tap at sewer plant
- Put on plow and sander on 7400 Int truck
- Plow snow
- Sand streets
- Snow removal
- Hang new banners

**Personnel issues:**

**Notable Issues/events:**

**Water/Wastewater – Submitted by Michael Dillon/Donald Reed**

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**Project status/Current Issues:**

**Water Treatment Plant:**

- Flow in the White River won't be detectable until springtime when there is no longer any ice in the river.

- Average daily water output from the plant in October was 243k gallons.
- Lisa and Michael are continuing to work on gathering data for the asset assessment program that was demonstrated by Colorado Rural Water Association.
- We are still waiting for Rotork Actuator batteries and the VFD for Middle Zone pump #3. VFD is projected to be here in December.
- Both sides of the Water Treatment plant were taken down and washed out as part of our quarterly maintenance. We were able to get some debris out of one of the drain lines that has been causing slow draining/blockages.
- Both chlorine analyzers (CL17's) for our water plant effluent quit working, but we already had two replacements on the shelf in anticipation of this. One of the CL17's, out of the box, wasn't functioning properly and has been shipped back to Hach for repair. In the meantime, we are using the one analyzer for both middle zone and low zone by using a series of valves to switch between the two zones.
- CNCC instructor Mario Sullivan brought a class of 18 to tour the water plant. The tour went great, and the students had a lot of questions for us about the process.
- One of the backwash pumps was pulled and shipped with EmTech for repair/refurbishing.

#### **Wastewater Plant:**

- Coatings for the Headworks building have been delivered. Abe Whitaker will be here the third week of December to apply the interior coatings.
- The second blower for the headworks project has been ordered.
- Public works completed the tie in for the water line to the new Headworks building.
- We have rescheduled the start-up visit with Huber for the week of February 12<sup>th</sup>. This needed to be moved to allow Ducey's electric time to get power to the building.
- Repairs on the jet truck are in progress. Joe has been working on the clutch and we hope to have that finished to be able to complete the jetting goal for 2023. We have completed 24% of the town so far this year.
- Compliance samples for November were collected and analyzed with no violations.

#### **Utility Department Activities:**

- Had 12 locates, meter reads and rereads, work orders, high/low usage report.
- The new fire hydrant on Hwy 64 has been installed and we are now able to abandon the cement line. Currently, there is no way of abandoning the cement line going up Kennedy so we will have to cap the line in the spring.
- A new flushing hydrant has been installed back behind CNCC on our cross-country line.

#### **Personnel issues:**

- Alex Black's child was born at the end of the month and is expected to return to work the second week of December.

**Notable Issues/events:** N/A

### **Animal Shelter Animal/Code Enforcement Submitted by Katelyn Carlson**

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#### **Animal Control Report for November 2023**

#### **Breakdown for 11/23**

Dogs RAL

Dogs Released	3
Dogs Relinquished	0
Dogs Euthanized	0
Dogs Adopted	8
Dogs Failed Adoption	1
Dogs Fostered	6
Dog Failed Foster	0
Rabies Cases	0
Neglected/Abandoned	0
Dog Bites	1
Dog Attacked Animal	0
Dog Chasing People	0
Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	1
Dogs Tranfered OUT	3
Dogs Tranfered IN	4
Dog Pregnant	0
Dogs Born in Care	0
Dogs Came in Owner was Arrested	1
Cat Stray	2
Cat Released	1
Cat Relinquished	0
Cat Trapped	2
Cats Adopted	0
Cats Fostered	0
Cats Transferred	15
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	0
Cat Bite	1
Cat Died on Sight (Sick)	0
Neglected/Abandoned	0
Cat Born In Care	0
Rooster Rehoming	0
Rooster Complaint	0
Cow Attack	0
Small Animal Relinquish	0
Horse in Back Yard	0
Guinea Pig Left at Shelter	0
Rabbit Pick up	0
Rabbit Returned to Owner	0
Small Animal Neglected/Abandoned	0



## Small Animal Adoption

0

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

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### White River Village:

#### Project status/Current Issues:

- Processed 2 tenant recertifications and sent them to USDA.
- Processed 0 new tenant certification.
- Foundation repairs are complete
- Plumbing repairs are complete; plumbing inspection is complete; backfill is 75% complete
- Christmas decorations were put up in all common areas
- Advertising for apartment vacancies in Herald Times, flyers around town, and social media.
- Interviewed 3 applicants and in process of certifying those applicants for qualification.
- Regular maintenance and cleaning are always ongoing.

#### Personnel Issues/Events:

#### *Notable Issues/events:*

### Liquor Licensing:

#### Special Event Permit:

- Processed 2 Special Event Permits

#### *Notable Issues/events:*

#### *Main Street/Town Hall:*

- Beginning process of ordering flowers for 2024

#### *Notable Issues/events:*

#### Personnel Issues/Events:

Cold weather and snow has impeded code enforcement this month and will continue to do so until change in weather

### Code Enforcement Report for month 11/2023

<b>Total New Cases month of November 2023</b>	<b>15</b>
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<b>Total Cases Closed and in Compliance for month of October</b>	<b>7</b>
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#### **Breakdown of Specific Code Violations**

6.22.020 Domestic Animals Prohibited	0
8.08.030 Weeds on Property	12
8.08.040 Refuse on Property	4
8.08.045 Junk Vehicle on Property	2
8.08.047 Vehicle Parking	0
8.04.060 Abandoned Containers	1

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
<b>Citations Issued in Month of November</b>	<b>0</b>

## Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

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### Project status/Current Issues:

- **Headworks Replacement Project Grant.**
  - Mueller Construction working on interior and exterior piping. Ducey starting electrical work. New Power pole installed by Moon Lake November 8<sup>th</sup>. Ongoing.
- **Engineering for the Halfturn Waterline Replacement project is almost complete.**
  - Still need to meet with the engineer to provide comments and finalize plans and specifications. Received DOLA EAIF Grant for project.
- **White River Village push pier and sewer replacement project**
  - Residents of southeast building relocated Oct. 31 for duration of project, expected to run thru Dec 23. Foundation Repair of Western Colorado completed installation of 25 piers on November 9<sup>th</sup>. TDA and Prater have been providing interior sewer line replacement support. Concrete pour tentatively scheduled for Thursday, Dec. 7.
- **Cogency project development work**
  - Cogency waiting for financing
  - DOE announced award of \$5M. Waiting for contract documents.
  - Applied to OJT/OEDIT for \$1M grant for Cogency project.
  - Reapplied to DOLA for Energy and Mineral Impact Grant for \$1.0 M to complete the entire scope of work for all 3 project locations.
- **OJT Grant for River Access Improvements** - RiverRestoration working on engineering design and river hydraulics for Camper Park River Access Improvements. Ongoing.
- **Working with Main Street to fund design of College Loop multi-use path so we are shovel ready for future grant cycles.**



- Project awarded to DHM Consultants. Ongoing
- **Planning work**
  - NOAs, calls and emails regarding planning, development and building questions
  - Contracted w. code compliance expert to assist Town with comm/industrial plan review
  - Interest and preliminary work on development of 5+ acre parcel across River Rd from Gas station on west end of Town.
- **Working with Ride the Rockies** to bring cyclists to Rangely for several days in June 2024

13 – Reports from Officers

14 – Old Business

15 - New Business

## Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
11/23	A-1 COLLECTION AGENCY, LLC	MISC DEDUCTIONS PAYABLE	11/07/2023	85274	PR1105230	425.68
11/23	A-1 COLLECTION AGENCY, LLC	MISC DEDUCTIONS PAYABLE	11/21/2023	85338	PR1119230	376.21
Total A-1 COLLECTION AGENCY, LLC:						801.89
11/23	AFLAC	AFLAC PAYABLE	11/15/2023	85275	909505	254.51
Total AFLAC:						254.51
11/23	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	11/15/2023	85276	35236823	1,099.96
Total ALL COPY PRODUCTS INC.:						1,099.96
11/23	ALVARIUM ECONOMICS	CAPITAL IMPROVEMENTS	11/30/2023	85341	110623	750.00
Total ALVARIUM ECONOMICS:						750.00
11/23	AMAZON CAPITAL SERVICES	SEWER MATERIALS/EXPENSE	11/30/2023	85342	1TH1-DRV6-M	442.68
11/23	AMAZON CAPITAL SERVICES	GAS MATERIALS/EXPENSE	11/30/2023	85342	1YF9-N9XC-94	83.20
11/23	AMAZON CAPITAL SERVICES	MACHINERY OPERATIONS & MAINT	11/30/2023	85342	17WC-HHV9-7	232.90
Total AMAZON CAPITAL SERVICES:						758.78
11/23	ARAMARK	UNIFORMS	11/30/2023	85343	25947355	499.87
11/23	ARAMARK	UNIFORMS	11/30/2023	85343	25939574	88.36
Total ARAMARK:						588.23
11/23	ARROW TROPHIES AWARDS & GIFTS	POLICE MATERIALS/EXPENSE	11/15/2023	85277	43811	16.49
Total ARROW TROPHIES AWARDS & GIFTS:						16.49
11/23	AXON ENTERPRISE, INC.	POLICE MATERIALS/EXPENSE	11/15/2023	85278	INUS201317	62.60
11/23	AXON ENTERPRISE, INC.	POLICE MATERIALS/EXPENSE	11/30/2023	85344	INUS202905	924.60
Total AXON ENTERPRISE, INC.:						987.20
11/23	BAKER, KYLE	COMMUNICATIONS	11/15/2023	17096	10/2023 EXP	40.00
Total BAKER, KYLE:						40.00
11/23	BLACK, ALEX	UNIFORMS	11/15/2023	85279	10/2023 EXP	150.00
Total BLACK, ALEX:						150.00
11/23	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	11/15/2023	85280	208404	336.24
Total BOY-KO SUPPLY CO:						336.24
11/23	BRANNAN, ANNABELLE	ANIMALS SURCHARGE	11/15/2023	85281	SPAY REFUND	100.00
Total BRANNAN, ANNABELLE:						100.00
11/23	BROWN, FLORA DEAN	MISCELLANEOUS	11/15/2023	85282	WRV RFND	500.00



GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total BROWN, FLORA DEAN:						500.00
11/23	STAKER & PARSON COMPANIES	CAPITAL OUTLAY	11/15/2023	85325	450122	1,506.09
Total BURDICK MATERIALS:						1,506.09
11/23	BURR, BRADLEY	COMMUNICATIONS	11/15/2023	17097	10/2023 EXP	40.00
Total BURR, BRADLEY:						40.00
11/23	CALDWELL, JEANNIE	COMMUNICATIONS	11/30/2023	85345	11/2023 EXP	40.00
Total CALDWELL, JEANNIE:						40.00
11/23	CANNON LAW OFFICE	PROF/TECH SERVICES	11/15/2023	85283	3070	247.50
Total CANNON LAW OFFICE:						247.50
11/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	11/15/2023	85284	7531	853.87
11/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	11/15/2023	85284	7555	473.64
11/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	11/15/2023	85284	7524	85.80
11/23	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	11/30/2023	85346	7608	217.70
Total CANYON PINTADO VETERINARY CLINIC:						1,631.01
11/23	CARLSON, KATELYN	FUEL	11/15/2023	17098	11/2023 EXP	6.03
Total CARLSON, KATELYN:						6.03
11/23	CASELLE, INC.	PROF/TECH SERVICES	11/15/2023	85285	128276	1,461.00
Total CASELLE, INC.:						1,461.00
11/23	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	11/15/2023	85286	INV 0061258	31,789.71
Total CEBT:						31,789.71
11/23	CENTRALSQUARE TECHNOLOGIES LLC	CAPITAL OUTLAY	11/15/2023	85287	396795	12,478.05
11/23	CENTRALSQUARE TECHNOLOGIES LLC	CAPITAL OUTLAY	11/30/2023	85347	397488	2,643.50
Total CENTRALSQUARE TECHNOLOGIES LLC:						15,121.55
11/23	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	11/30/2023	85340	300908689 11/	192.71
11/23	CENTURYLINK	COMMUNICATIONS	11/30/2023	85348	300915074 11/	758.23
Total CENTURYLINK:						950.94
11/23	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	11/15/2023	85288	SAGE RENT 1	3,914.00
Total CF INVESTORS PARTNERSHIP LLP:						3,914.00
11/23	CHERRYROAD MEDIA INC	PROF/TECH SERVICES	11/15/2023	85289	126567	60.75
Total CHERRYROAD MEDIA INC:						60.75
11/23	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	11/30/2023	85349	120459	65.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total CIMARRON TELECOMMUNICATIONS LLC:						65.00
11/23	COLUMN SOFTWARE PBC	OFFICE SUPPLIES/EXPENSE	11/30/2023	85350	574A3FOF-015	9.93
11/23	COLUMN SOFTWARE PBC	OFFICE SUPPLIES/EXPENSE	11/30/2023	85350	574A3FOF-016	64.80
Total COLUMN SOFTWARE PBC:						74.73
11/23	COOK, TRACY	COMMUNICATIONS	11/15/2023	17099	10/2023 EXP	40.00
Total COOK, TRACY:						40.00
11/23	COX, MARYBEL	COMPUTER PROCESSING	11/15/2023	85290	10/2023 EXP	40.00
Total COX, MARYBEL:						40.00
11/23	CURRENT SOLUTIONS	BUILDING MAINTENANCE	11/15/2023	85291	11591	934.59
Total CURRENT SOLUTIONS:						934.59
11/23	CVL-SERVICES CLIC	MARKETING	11/30/2023	85351	23-43	280.04
Total CVL-SERVICES CLIC:						280.04
11/23	DAVIDSON, DONALD J	MAYOR/COUNCIL	11/15/2023	17100	28	100.00
Total DAVIDSON, DONALD J:						100.00
11/23	DIRECTV	UTILITIES	11/30/2023	85352	088092706X23	486.25
Total DIRECTV:						486.25
11/23	DUCEY'S ELECTRIC	MACHINERY OPERATIONS/MAINT	11/15/2023	85292	73458	512.00
Total DUCEY'S ELECTRIC:						512.00
11/23	E-470 PUBLIC HIGHWAY AUTHORITY	VHCL/EQUIP OPER/MAINT	11/15/2023	85293	2086831094	32.50
Total E-470 PUBLIC HIGHWAY AUTHORITY:						32.50
11/23	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	11/07/2023	17095	PR1105231	11,906.57
11/23	EMPOWER RETIREMENT, LLC	RETIREMENT PAYABLE	11/21/2023	17151	PR1119231	12,393.45
Total EMPOWER RETIREMENT, LLC:						24,300.02
11/23	FBI-LEEDA	TRAINING/PROF DEVELOPMENT	11/15/2023	85294	200092868	795.00
Total FBI-LEEDA:						795.00
11/23	FEDERAL EXPRESS	CHEMICALS	11/15/2023	85295	8-311-98281	136.54
11/23	FEDERAL EXPRESS	CHEMICALS	11/30/2023	85353	8-326-57875	78.82
Total FEDERAL EXPRESS:						215.36
11/23	FERGUSON WATERWORKS #1116	CAPITAL OUTLAY	11/15/2023	85296	1479132	440.11
11/23	FERGUSON WATERWORKS #1116	CAPITAL OUTLAY	11/15/2023	85296	1479145	3,898.00
11/23	FERGUSON WATERWORKS #1116	DEPARTMENT MATERIALS/EXPENSE	11/30/2023	85354	1482472	13.99
11/23	FERGUSON WATERWORKS #1116	CAPITAL OUTLAY	11/30/2023	85354	1481866	1,492.81

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
11/23	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	11/30/2023	85354	1479486	713.25
Total FERGUSON WATERWORKS #1116:						6,558.16
11/23	FICHTER, SABRINA	ANIMALS SURCHARGE	11/30/2023	85355	SPAY REFUND	100.00
Total FICHTER, SABRINA:						100.00
11/23	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	11/30/2023	85356	2225 11/23	9.56
11/23	FIRST BANKCARD	MARKETING	11/30/2023	85356	3054 11/23	904.33
11/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/30/2023	85356	7343 11/23	481.40
11/23	FIRST BANKCARD	CAPITAL IMPROVEMENTS	11/30/2023	85356	8464 11/23	5,609.40
11/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/30/2023	85356	7775 11/23	19.99
11/23	FIRST BANKCARD	GAS MATERIALS/EXPENSE	11/30/2023	85356	6485 11/23	663.30
11/23	FIRST BANKCARD	TRAVEL/MEETINGS	11/30/2023	85356	3241 11/23	993.37
11/23	FIRST BANKCARD	VETERINARY EXPENSES	11/30/2023	85356	4560 11/23	1,147.94
11/23	FIRST BANKCARD	BUILDING MAINTENANCE	11/30/2023	85356	3539 11/23	54.00
11/23	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	11/30/2023	85356	5498 11/23	129.39
11/23	FIRST BANKCARD	DWC FISCAL AGENT ACCOUNT	11/30/2023	85356	7786 11/23	423.84
11/23	FIRST BANKCARD	VHCL/EQUIP OPER/MAINT	11/30/2023	85356	4358 11/23	391.34
11/23	FIRST BANKCARD	CAPITAL IMPROVEMENTS	11/30/2023	85356	4452 11/23	250.16
11/23	FIRST BANKCARD	TRAVEL/MEETINGS	11/30/2023	85356	5042 11/23	17.19
11/23	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	11/30/2023	85356	0162 11/23	1,844.54
11/23	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPENS	11/30/2023	85356	5917 11/23	89.40
11/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/30/2023	85356	9538 11/23	109.93
11/23	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	11/30/2023	85356	4643 11/23	24.30
Total FIRST BANKCARD:						13,163.38
11/23	FOUNDATION REPAIR OF WESTERN CO	CAPITAL IMPROVEMENTS	11/15/2023	85297	2472	86,672.55
Total FOUNDATION REPAIR OF WESTERN CO:						86,672.55
11/23	FPPA	FPPA D&D	11/07/2023	17094	PR1105230	496.33
11/23	FPPA	FPPA D&D	11/21/2023	17150	PR1119230	498.95
Total FPPA:						995.28
11/23	GALLS LLC	UNIFORMS	11/15/2023	85298	026063606	78.00
11/23	GALLS LLC	UNIFORMS	11/15/2023	85298	026061742	138.83
11/23	GALLS LLC	UNIFORMS	11/15/2023	85298	026098806	184.97
11/23	GALLS LLC	UNIFORMS	11/30/2023	85357	026245673	17.99
11/23	GALLS LLC	UNIFORMS	11/30/2023	85357	026215244	126.98
11/23	GALLS LLC	UNIFORMS	11/30/2023	85357	026259452	196.85
11/23	GALLS LLC	UNIFORMS	11/30/2023	85357	026263973	149.37
Total GALLS LLC:						892.99
11/23	GARNER JR., RICHARD E.	POLICE MATERIALS/EXPENSE	11/30/2023	17152	11/23 EXP	141.00
Total GARNER JR., RICHARD E.:						141.00
11/23	GRANGER, RONALD	MAYOR/COUNCIL	11/15/2023	17101	15	100.00
Total GRANGER, RONALD:						100.00
11/23	GRANITE TELECOMMUNICATIONS	COMMUNICATIONS	11/15/2023	85299	623914550	754.52

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total GRANITE TELECOMMUNICATIONS:						754.52
11/23	H & H HYDRAULICS, INC.	MACHINERY OPERATIONS & MAINT	11/15/2023	85300	13116	688.36
Total H & H HYDRAULICS, INC.:						688.36
11/23	HACH	CHEMICALS/LABORATORY	11/15/2023	85301	13786042	164.00
11/23	HACH	CHEMICALS/LABORATORY	11/15/2023	85301	13797378	70.95
11/23	HACH	CHEMICALS/LABORATORY	11/30/2023	85358	13824093	164.00
Total HACH:						398.95
11/23	HAMBLIN, TIRYNN	COMMUNICATIONS	11/15/2023	17102	10/2023 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
11/23	HEIBNER, SHERRY	ANIMALS SURCHARGE	11/15/2023	85302	SPAY/NEUTER	100.00
Total HEIBNER, SHERRY:						100.00
11/23	HILTON, KELLER	COMMUNICATIONS	11/15/2023	17103	10/2023 EXP	40.00
Total HILTON, KELLER:						40.00
11/23	IDEXX DISTRIBUTION, INC.	CHEMICALS/LABORATORY	11/30/2023	85359	3132851126	556.99
Total IDEXX DISTRIBUTION, INC.:						556.99
11/23	J BROWER PSYCH SVS & CONSULTING LLC	PROF/TECH SERVICES	11/15/2023	85303	5019	250.00
Total J BROWER PSYCH SVS & CONSULTING LLC:						250.00
11/23	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	11/15/2023	85304	1912625	908.22
Total MAIL SERVICES:						908.22
11/23	MCDONALD, CHERYL	DWC FISCAL AGENT ACCOUNT	11/15/2023	17104	10/2023 EXP	44.80
Total MCDONALD, CHERYL:						44.80
11/23	MOON LAKE ELECTRIC ASSN.	UTILITIES	11/30/2023	85360	4 11/2023	2,175.20
11/23	MOON LAKE ELECTRIC ASSN.	UTILITIES	11/30/2023	85360	87 11/2023	15,426.61
Total MOON LAKE ELECTRIC ASSN.:						17,601.81
11/23	MULLEN, JOCELYN	COMPUTER PROCESSING	11/15/2023	85305	10/2023 EXP	40.00
Total MULLEN, JOCELYN:						40.00
11/23	NETWORKS UNLIMITED INC	COMMUNICATIONS	11/15/2023	85306	99137809	3,279.37
11/23	NETWORKS UNLIMITED INC	POLICE MATERIALS/EXPENSE	11/30/2023	85361	99138413	1,538.05
Total NETWORKS UNLIMITED INC:						4,817.42
11/23	NICHOLS STORE	BUILDING MAINTENANCE	11/15/2023	85307	43282	15.90
11/23	NICHOLS STORE	DEPARTMENTAL MATERIALS/EXPENS	11/30/2023	85362	43294	33.49

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Total NICHOLS STORE:						49.39
11/23	ORKIN PEST CONTROL	BUILDING MAINTENANCE	11/15/2023	85308	ANNUAL 2023	813.43
Total ORKIN PEST CONTROL:						813.43
11/23	PARKLAND USA CORP	FUEL	11/15/2023	85309	IN-778925-23	1,226.61
Total PARKLAND USA CORP:						1,226.61
11/23	PATTERSON, BENNY	MISCELLANEOUS	11/15/2023	85310	WRV RFND	360.00
Total PATTERSON, BENNY:						360.00
11/23	PIERING, LISA	COMMUNICATIONS	11/30/2023	85363	11/2023 EXP	40.00
Total PIERING, LISA:						40.00
11/23	PINE COUNTRY, INC.	CAPITAL OUTLAY	11/15/2023	85311	TB353	12,792.50
11/23	PINE COUNTRY, INC.	CAPITAL OUTLAY	11/15/2023	85311	11322	15,309.95
Total PINE COUNTRY, INC.:						28,102.45
11/23	PINNACOL ASSURANCE	WORKERS' COMPENSATION	11/30/2023	85364	21501199	3,095.25
Total PINNACOL ASSURANCE:						3,095.25
11/23	PIPELINE TESTING CONSORTIUM	PROFESSIONAL/TECHNICAL SERVIC	11/15/2023	85312	0633414-IN	85.00
11/23	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	11/30/2023	85365	0634270-IN	85.00
Total PIPELINE TESTING CONSORTIUM:						170.00
11/23	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	11/15/2023	85313	10002	186.50
11/23	PRATER'S PLUMBING & HEATING	CAPITAL IMPROVEMENTS	11/30/2023	85366	10044	711.50
Total PRATER'S PLUMBING & HEATING:						898.00
11/23	PRUDENT PUBLISHING	OFFICE SUPPLIES/EXPENSE	11/30/2023	85367	INV001259202	116.58
Total PRUDENT PUBLISHING:						116.58
11/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/15/2023	85314	35509296	352.96
11/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/30/2023	85368	35656816	103.96
11/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/30/2023	85368	35683460	89.88
11/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/30/2023	85368	35683466	49.98
Total QUILL CORPORATION:						596.78
11/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	11/15/2023	85315	642409	25.99
11/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2023	85315	642943	105.57
11/23	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	11/15/2023	85315	643063	403.19
11/23	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	11/15/2023	85315	642404	49.06
11/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/15/2023	85315	642669	19.12
11/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2023	85315	640565	429.99
11/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	11/15/2023	85315	640807	13.60
11/23	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	11/15/2023	85315	642662	47.73
11/23	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	11/15/2023	85315	642663	8.62-

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11/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	11/15/2023	85315	642970	14.99
11/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/15/2023	85315	642978	9.49
11/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/30/2023	85369	643749	48.97
11/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/30/2023	85369	643950	26.58
11/23	RANGELY AUTO PARTS & SUPPLY	SNOW/ICE EXPENSE	11/30/2023	85369	643920	92.97
11/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/30/2023	85369	643568	30.99
11/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/30/2023	85369	643758	69.98
11/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/30/2023	85369	643205	199.99
11/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/30/2023	85369	643366	11.12
11/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/30/2023	85369	643485	104.77
11/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/30/2023	85369	643487	4.58
11/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/30/2023	85369	643209	276.44
11/23	RANGELY AUTO PARTS & SUPPLY	GAS MATERIALS/EXPENSE	11/30/2023	85369	643275	23.22
11/23	RANGELY AUTO PARTS & SUPPLY	GAS MATERIALS/EXPENSE	11/30/2023	85369	643292	128.90
11/23	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	11/30/2023	85369	643911	23.98
11/23	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/30/2023	85369	643447	7.92
Total RANGELY AUTO PARTS & SUPPLY:						2,160.52
11/23	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	11/15/2023	85316	1366K15452	206.00
11/23	RANGELY DISTRICT HOSPITAL	RENT COLLECTIONS	11/30/2023	85370	EAGLE CREST	1,200.00
Total RANGELY DISTRICT HOSPITAL:						1,406.00
11/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2023	85317	464422	27.98
11/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	11/15/2023	85317	464742	42.27
11/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/15/2023	85317	466262	14.99
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2023	85317	466450	28.99
11/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/15/2023	85317	466535	59.97
11/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	11/15/2023	85317	466858	15.73
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2023	85317	465708	37.96
11/23	RANGELY HARDWARE	VETERINARY EXPENSES	11/15/2023	85317	466549	35.57
11/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	11/15/2023	85317	466719	18.98
11/23	RANGELY HARDWARE	CAPITAL OUTLAY	11/15/2023	85317	466864	12.58
11/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/15/2023	85317	466916	17.66
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2023	85317	464777	9.99
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2023	85317	465642	83.96
11/23	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2023	85317	466508	38.99
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2023	85317	464817	34.15
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2023	85317	464862	15.94
11/23	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	11/15/2023	85317	466635	23.98
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2023	85317	466641	20.98
11/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/15/2023	85317	466912	112.26
11/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	11/15/2023	85317	464893	14.28
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2023	85317	465223	3.29
11/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2023	85317	466648	36.93
11/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/15/2023	85317	466845	34.98
11/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2023	85317	464424	1.00-
11/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2023	85317	465677	19.99
11/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/15/2023	85317	466882	39.90
11/23	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/15/2023	85317	464168	6.79
11/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2023	85317	466030	21.99
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2023	85317	466071	17.99
11/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/15/2023	85317	466102	26.48
11/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/15/2023	85317	466248	17.98
11/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	11/15/2023	85317	466695	28.99
11/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	11/15/2023	85317	465487	10.99
11/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2023	85317	465613	23.34

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11/23	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2023	85317	466468	71.46
11/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/15/2023	85317	466473	31.78
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2023	85317	466629	30.99
11/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	11/15/2023	85317	465307	17.28
11/23	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2023	85317	465543	13.78
11/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/15/2023	85317	466125	5.29
11/23	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2023	85317	466276	187.50
11/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2023	85317	466540	444.36
11/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	11/15/2023	85317	466511	7.98
11/23	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2023	85371	467750	124.39
11/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	11/30/2023	85371	467307	12.75
11/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/30/2023	85371	466675	22.41
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2023	85371	466736	11.98
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2023	85371	466852	156.49
11/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/30/2023	85371	467051	3.79
11/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	11/30/2023	85371	467052	104.94
11/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	11/30/2023	85371	466898	7.49
11/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/30/2023	85371	467264	17.49
11/23	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2023	85371	467334	254.99
11/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	11/30/2023	85371	467791	5.00
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2023	85371	466509	55.99
11/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/30/2023	85371	467078	2.99
11/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/30/2023	85371	467119	30.73
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2023	85371	467787	67.97
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2023	85371	467361	182.98
11/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2023	85371	467650	117.63
11/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/30/2023	85371	466636	26.29
11/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	11/30/2023	85371	466904	8.28
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2023	85371	466741	17.00
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2023	85371	466742	11.98-
11/23	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	11/30/2023	85371	467253	168.51
11/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/30/2023	85371	467374	124.97
11/23	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	11/30/2023	85371	467688	22.97
11/23	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2023	85371	466722	473.94
11/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/30/2023	85371	467075	12.99
11/23	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	11/30/2023	85371	467252	20.51
11/23	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2023	85371	466645	13.99
11/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/30/2023	85371	466949	27.98
11/23	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	11/30/2023	85371	467251	499.99
11/23	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2023	85371	467749	13.56
11/23	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2023	85371	466721	66.92
Total RANGELY HARDWARE:						4,432.20
11/23	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	11/15/2023	85318	OCTOBER 202	20,827.25
Total RANGELY SCHOOL FOUNDATION, INC:						20,827.25
11/23	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	11/15/2023	85319	304	356.72
11/23	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	11/15/2023	85319	296	590.32
Total RANGELY TRASH SERVICE:						947.04
11/23	RANGELY, TOWN OF	UTILITIES	11/15/2023	85320	WRV 10/2023	1,176.42
11/23	RANGELY, TOWN OF	UTILITIES	11/15/2023	85320	TOR 10/2023	3,639.17
Total RANGELY, TOWN OF:						4,815.59

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11/23	RIO BLANCO COUNTY	COMMUNICATIONS	11/15/2023	85321	15-000619	410.00
11/23	RIO BLANCO COUNTY	BUILDING INSPECTOR	11/15/2023	85321	10/23 BLDG S	899.10
11/23	RIO BLANCO COUNTY	GENERAL SALES TAX - STATE	11/15/2023	85321	SALES TAX 10	30,450.99
11/23	RIO BLANCO COUNTY	BUILDING INSPECTOR	11/21/2023	85339	09/23 BLDG S	1,507.50
Total RIO BLANCO COUNTY:						33,267.59
11/23	RIO BLANCO COUNTY COURT	PROF/TECH SERVICES	11/15/2023	85322	SMALL CLAIM	31.00
Total RIO BLANCO COUNTY COURT:						31.00
11/23	RIO BLANCO COUNTY SHERIFFS DEPT	PROF/TECH SERVICES	11/15/2023	85323	SMALL CLAIM	35.00
Total RIO BLANCO COUNTY SHERIFFS DEPT:						35.00
11/23	RIO BLANCO HERALD TIMES	PROFESSIONAL/TECHNICAL SVCES	11/30/2023	85372	50811	120.00
Total RIO BLANCO HERALD TIMES:						120.00
11/23	ROBIE, TREY	MAYOR/COUNCIL	11/15/2023	17105	92	100.00
Total ROBIE, TREY:						100.00
11/23	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	11/15/2023	85324	049487	45.00
Total SBT INTERNET:						45.00
11/23	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	11/30/2023	85373	2005-327.014-	422.50
Total SCHMEUSER GORDON MEYER, INC.:						422.50
11/23	SHAFFER, ANDREW	MAYOR/COUNCIL	11/15/2023	17106	116	150.00
Total SHAFFER, ANDREW:						150.00
11/23	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	11/30/2023	85374	160730 11/202	741.72
Total STANDARD INSURANCE COMPANY RC:						741.72
11/23	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	11/15/2023	85326	1023RANG	39,874.50
Total SUMMIT ENERGY, LLC:						39,874.50
11/23	TDA CONSTRUCTION, INC.	CAPITAL OUTLAY	11/15/2023	85327	1403	28,550.00
11/23	TDA CONSTRUCTION, INC.	CAPITAL OUTLAY	11/30/2023	85375	1426	4,000.00
Total TDA CONSTRUCTION, INC.:						32,550.00
11/23	THAYN, TODD	MAYOR/COUNCIL	11/15/2023	85328	19	100.00
Total THAYN, TODD:						100.00
11/23	TNEMEC COMPANY INC	CAPITAL IMPROVEMENTS	11/15/2023	85329	2642524	2,310.00
Total TNEMEC COMPANY INC:						2,310.00
11/23	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	11/15/2023	85330	STMNT 10/202	75.00



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Total TRANSUNION RISK & ALTERNATIVE:						75.00
11/23	UNCC	PROFESSIONAL/TECHNICAL SERVIC	11/15/2023	85331	223101262	15.48
Total UNCC:						15.48
11/23	VAN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	11/15/2023	85332	89399	2,996.00
11/23	VAN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	11/15/2023	85332	89396	1,560.00
11/23	VAN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	11/15/2023	85332	89397	2,455.20
11/23	VAN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	11/15/2023	85332	89398	1,760.00
Total VAN DIEST SUPPLY COMPANY:						8,771.20
11/23	VERIZON WIRELESS	BUILDING MAINTENANCE	11/15/2023	85333	9947759982	772.58
Total VERIZON WIRELESS:						772.58
11/23	VERNAL WINNELSON CO.	CAPITAL IMPROVEMENTS	11/15/2023	85334	523209 01	761.50
11/23	VERNAL WINNELSON CO.	WATER MATERIALS/EXPENSE	11/15/2023	85334	522183 01	230.79
Total VERNAL WINNELSON CO.:						992.29
11/23	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	11/15/2023	17107	37	100.00
Total WEBBER, TIMOTHY J.:						100.00
11/23	WEX BANK	FUEL	11/30/2023	85377	93695651	5,280.67
Total WEX BANK:						5,280.67
11/23	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	11/15/2023	85335	230802-3-2-2-1	5.99
11/23	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	11/15/2023	85335	231017-2-1-1-5	68.12
11/23	WHITE RIVER MARKET	POLICE MATERIALS/EXPENSE	11/15/2023	85335	231109-3-2-2-1	1.99
11/23	WHITE RIVER MARKET	BUILDING MAINTENANCE	11/30/2023	85376	231127-3-2-2-5	2.99
11/23	WHITE RIVER MARKET	POLICE MATERIALS/EXPENSE	11/30/2023	85376	231118-3-2-2-1	20.97
11/23	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	11/30/2023	85376	231122-3-2-2-2	23.57
11/23	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	11/30/2023	85376	231115-3-2-2-4	20.97
Total WHITE RIVER MARKET:						144.60
11/23	WILCZEK, KAREN S	JUDGES	11/15/2023	85336	STMNT 11/202	300.00
Total WILCZEK, KAREN S:						300.00
11/23	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	11/15/2023	85337	2127	26.50
Total WRB REC & PARK DISTRICT:						26.50
11/23	WREN, KYLE	MAYOR/COUNCIL	11/15/2023	17108	19	100.00
Total WREN, KYLE:						100.00
Grand Totals:						422,274.52

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	1,723.00	.00	1,723.00
10-21500	21.60	209,506.61-	209,485.01-
10-22255	22,967.30	.00	22,967.30
10-22270	801.89	.00	801.89
10-22280	1,332.72	.00	1,332.72
10-22290	31,435.00	.00	31,435.00
10-22292	995.28	.00	995.28
10-22295	254.51	.00	254.51
10-22298	1,096.43	.00	1,096.43
10-31-300	30,450.99	.00	30,450.99
10-36-440	300.00	.00	300.00
10-36-615	706.35	.00	706.35
10-41-110	750.00	.00	750.00
10-41-200	152.59	.00	152.59
10-41-400	26.50	.00	26.50
10-42-110	300.00	.00	300.00
10-43-200	268.86	.00	268.86
10-43-205	1,052.74	.00	1,052.74
10-43-220	112.17	.00	112.17
10-43-230	114.90	.00	114.90
10-43-250	816.42	.00	816.42
10-43-270	2,031.49	.00	2,031.49
10-43-285	66.17	.00	66.17
10-43-300	89.94	.00	89.94
10-44-200	1,225.90	.00	1,225.90
10-44-205	210.24	.00	210.24
10-44-220	1,630.00	.00	1,630.00
10-46-200	13.87	.00	13.87
10-46-205	170.24	.00	170.24
10-46-250	148.93	.00	148.93
10-46-260	1,062.77	1.00-	1,061.77
10-46-270	1,106.59	.00	1,106.59
10-46-280	450.92	8.62-	442.30
10-46-285	250.22	.00	250.22
10-46-290	766.56	.00	766.56
10-46-360	8,771.20	.00	8,771.20
10-46-700	28,102.45	.00	28,102.45
10-48-115	2,406.60	.00	2,406.60
10-48-200	39.98	.00	39.98
10-48-205	40.00	.00	40.00
10-48-210	70.28	.00	70.28
10-48-250	40.00	.00	40.00
10-48-300	1,424.76	.00	1,424.76
10-49-640	20,827.25	.00	20,827.25
10-54-135	302.95	.00	302.95
10-54-200	1,012.57	.00	1,012.57
10-54-205	170.22	.00	170.22
10-54-210	236.45	.00	236.45
10-54-220	502.75	.00	502.75
10-54-230	1,065.98	.00	1,065.98
10-54-250	821.55	.00	821.55
10-54-260	1,313.14	11.98-	1,301.16
10-54-270	677.17	.00	677.17
10-54-280	194.03	.00	194.03
10-54-285	2,181.87	.00	2,181.87
10-54-320	892.99	.00	892.99
10-54-330	4,844.76	.00	4,844.76
10-54-700	15,121.55	.00	15,121.55

GL Account	Debit	Credit	Proof
10-55-135	1,069.30	.00	1,069.30
10-55-200	70.09	.00	70.09
10-55-210	17.02	.00	17.02
10-55-220	105.25	.00	105.25
10-55-260	709.37	.00	709.37
10-55-285	223.22	.00	223.22
10-55-310	2,765.28	.00	2,765.28
10-60-200	20.07	.00	20.07
10-60-205	170.22	.00	170.22
10-60-220	51.50	.00	51.50
10-60-250	190.76	.00	190.76
10-60-260	215.13	.00	215.13
10-60-270	5,428.36	.00	5,428.36
10-60-280	7.92	.00	7.92
10-60-285	929.75	.00	929.75
10-60-290	1,250.50	.00	1,250.50
10-60-330	247.91	.00	247.91
10-60-380	92.97	.00	92.97
51-21500	.00	50,842.38-	50,842.38-
51-71-200	395.79	.00	395.79
51-71-205	182.22	.00	182.22
51-71-210	14.27	.00	14.27
51-71-250	705.74	.00	705.74
51-71-260	115.18	.00	115.18
51-71-270	4,944.10	.00	4,944.10
51-71-285	674.18	.00	674.18
51-71-290	232.90	.00	232.90
51-71-320	649.87	.00	649.87
51-71-330	209.78	.00	209.78
51-71-350	970.21	.00	970.21
51-72-200	13.87	.00	13.87
51-72-250	170.22	.00	170.22
51-72-260	83.96	.00	83.96
51-72-330	436.03	.00	436.03
51-72-700	38,393.50	.00	38,393.50
51-72-800	1,474.75	.00	1,474.75
51-73-270	1,175.81	.00	1,175.81
52-21500	.00	44,523.79-	44,523.79-
52-40-200	111.73	.00	111.73
52-40-205	170.23	.00	170.23
52-40-220	172.23	.00	172.23
52-40-250	419.09	.00	419.09
52-40-260	221.17	.00	221.17
52-40-270	315.11	.00	315.11
52-40-280	228.60	.00	228.60
52-40-285	1,677.37	.00	1,677.37
52-40-330	1,333.76	.00	1,333.76
52-40-410	39,874.50	.00	39,874.50
53-21500	.00	9,615.03-	9,615.03-
53-40-200	42.83	.00	42.83
53-40-205	170.23	.00	170.23
53-40-250	231.23	.00	231.23
53-40-260	105.19	.00	105.19
53-40-270	3,135.53	.00	3,135.53
53-40-280	807.24	.00	807.24
53-40-285	510.53	.00	510.53
53-40-290	512.00	.00	512.00
53-40-320	88.36	.00	88.36

GL Account	Debit	Credit	Proof
53-40-330	449.47	.00	449.47
53-40-350	215.36	.00	215.36
53-40-800	3,347.06	.00	3,347.06
71-21500	.00	103,116.57-	103,116.57-
71-30-100	1,200.00	.00	1,200.00
71-30-400	860.00	.00	860.00
71-40-200	13.87	.00	13.87
71-40-205	170.23	.00	170.23
71-40-220	120.00	.00	120.00
71-40-250	173.01	.00	173.01
71-40-260	1,486.71	.00	1,486.71
71-40-270	3,837.87	.00	3,837.87
71-40-700	1,506.09	.00	1,506.09
71-40-800	93,748.79	.00	93,748.79
73-21500	.00	3,927.87-	3,927.87-
73-40-220	13.87	.00	13.87
73-40-250	3,914.00	.00	3,914.00
76-21500	.00	763.87-	763.87-
76-40-220	13.87	.00	13.87
76-40-800	750.00	.00	750.00
Grand Totals:	422,317.72	422,317.72-	.00

December 12, 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

## Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Pay Period Date	Amount
11/05/2023	PC	11/07/2023	17054	Baker, Kyle S.	2015	11/05/2023	1,605.85-
11/19/2023	PC	11/21/2023	17109	Baker, Kyle S.	2015	11/19/2023	1,758.26-
11/05/2023	PC	11/07/2023	17055	Bean, Zachery J.	2009	11/05/2023	1,612.63-
11/19/2023	PC	11/21/2023	17110	Bean, Zachery J.	2009	11/19/2023	1,774.73-
11/05/2023	PC	11/07/2023	17056	Black, Alex D	2016	11/05/2023	1,047.41-
11/19/2023	PC	11/21/2023	17111	Black, Alex D	2016	11/19/2023	1,244.00-
11/05/2023	PC	11/07/2023	17057	Brown, Joseph K.	2007	11/05/2023	1,227.68-
11/19/2023	PC	11/21/2023	17112	Brown, Joseph K.	2007	11/19/2023	1,227.68-
11/05/2023	PC	11/07/2023	17058	Burr, Bradley T.	2012	11/05/2023	1,658.78-
11/19/2023	PC	11/21/2023	17113	Burr, Bradley T.	2012	11/19/2023	1,698.83-
11/05/2023	PC	11/07/2023	17059	Caldwell, Jeannie R.	3019	11/05/2023	1,973.31-
11/19/2023	PC	11/21/2023	17114	Caldwell, Jeannie R.	3019	11/19/2023	1,973.31-
11/05/2023	PC	11/07/2023	17060	Carlson, Katelyn J.	3023	11/05/2023	935.41-
11/19/2023	PC	11/21/2023	17115	Carlson, Katelyn J.	3023	11/19/2023	1,031.35-
11/05/2023	PC	11/07/2023	17061	Carstens, Tina L	3012	11/05/2023	1,086.42-
11/19/2023	PC	11/21/2023	17116	Carstens, Tina L	3012	11/19/2023	1,086.42-
11/05/2023	PC	11/07/2023	17062	Chumacero III, Juan A	3010	11/05/2023	1,251.19-
11/19/2023	PC	11/21/2023	17117	Chumacero III, Juan A	3010	11/19/2023	1,389.16-
11/05/2023	PC	11/07/2023	17063	Cook, Tracy L	3020	11/05/2023	1,464.78-
11/19/2023	PC	11/21/2023	17118	Cook, Tracy L	3020	11/19/2023	1,303.23-
11/05/2023	PC	11/07/2023	17064	Cox, Marybel	3005	11/05/2023	1,514.20-
11/19/2023	PC	11/21/2023	17119	Cox, Marybel	3005	11/19/2023	1,514.20-
11/05/2023	PC	11/07/2023	17065	Cushman, Alicia A.	3021	11/05/2023	724.55-
11/19/2023	PC	11/21/2023	17120	Cushman, Alicia A.	3021	11/19/2023	789.83-
11/05/2023	PC	11/07/2023	17066	Dillon, Michael J	4001	11/05/2023	2,041.98-
11/19/2023	PC	11/21/2023	17121	Dillon, Michael J	4001	11/19/2023	1,723.57-
11/05/2023	PC	11/07/2023	17067	Eckhart, Samuel D.	5004	11/05/2023	1,087.44-
11/19/2023	PC	11/21/2023	17122	Eckhart, Samuel D.	5004	11/19/2023	1,087.44-
11/05/2023	PC	11/07/2023	17068	Farney, Linda D.	6001	11/05/2023	222.07-
11/19/2023	PC	11/21/2023	17123	Farney, Linda D.	6001	11/19/2023	200.13-
11/05/2023	PC	11/07/2023	17069	French, Chelseann D.	6006	11/05/2023	874.07-
11/19/2023	PC	11/21/2023	17124	French, Chelseann D.	6006	11/19/2023	874.07-
11/05/2023	PC	11/07/2023	17070	Garner, Richard E.	7008	11/05/2023	2,624.42-
11/19/2023	PC	11/21/2023	17125	Garner, Richard E.	7008	11/19/2023	2,697.19-
11/05/2023	PC	11/07/2023	17071	GeBauer, Heath	7002	11/05/2023	1,493.31-
11/19/2023	PC	11/21/2023	17126	GeBauer, Heath	7002	11/19/2023	1,493.31-
11/05/2023	PC	11/07/2023	17072	Goddard, Wesley L.	7006	11/05/2023	1,308.87-
11/19/2023	PC	11/21/2023	17127	Goddard, Wesley L.	7006	11/19/2023	1,444.50-
11/05/2023	PC	11/07/2023	17073	Gomez, Cassandra M.	7009	11/05/2023	1,329.11-
11/19/2023	PC	11/21/2023	17128	Gomez, Cassandra M.	7009	11/19/2023	1,329.11-
11/19/2023	PC	11/21/2023	17129	Halcomb, Alex C	8013	11/19/2023	1,724.62-
11/05/2023	PC	11/07/2023	17074	Halcomb, Deedra D.	8012	11/05/2023	1,379.81-
11/19/2023	PC	11/21/2023	17130	Halcomb, Deedra D.	8012	11/19/2023	1,379.81-
11/05/2023	PC	11/07/2023	17075	Hamblin, TiRynn B	8001	11/05/2023	4,756.36-
11/19/2023	PC	11/21/2023	17131	Hamblin, TiRynn B	8001	11/19/2023	3,783.62-
11/05/2023	PC	11/07/2023	17076	Henry, Eleanor L	8010	11/05/2023	516.93-
11/19/2023	PC	11/21/2023	17132	Henry, Eleanor L	8010	11/19/2023	352.96-
11/05/2023	PC	11/07/2023	17077	Hilton, Keller M.	8011	11/05/2023	1,469.45-
11/19/2023	PC	11/21/2023	17133	Hilton, Keller M.	8011	11/19/2023	1,469.45-
11/05/2023	PC	11/07/2023	17078	Kilduff, Clinton E.	11005	11/05/2023	1,458.98-
11/19/2023	PC	11/21/2023	17134	Kilduff, Clinton E.	11005	11/19/2023	1,284.92-
11/05/2023	PC	11/07/2023	17079	LeBleu, Dylan B.	12005	11/05/2023	1,408.63-
11/19/2023	PC	11/21/2023	17135	LeBleu, Dylan B.	12005	11/19/2023	1,331.89-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Pay Period Date	Amount
11/05/2023	PC	11/07/2023	17080	LeBleu, Jeffery L.	12001	11/05/2023	2,191.85-
11/19/2023	PC	11/21/2023	17136	LeBleu, Jeffery L.	12001	11/19/2023	1,879.56-
11/05/2023	PC	11/07/2023	17081	Lujan, Emily A.	12003	11/05/2023	192.08-
11/19/2023	PC	11/21/2023	17137	Lujan, Emily A.	12003	11/19/2023	192.08-
11/05/2023	PC	11/07/2023	17082	McDonald, Cheryl	13017	11/05/2023	1,277.91-
11/19/2023	PC	11/21/2023	17138	McDonald, Cheryl	13017	11/19/2023	1,277.91-
11/05/2023	PC	11/07/2023	17083	Miller, Janet L.	13012	11/05/2023	1,076.85-
11/19/2023	PC	11/21/2023	17139	Miller, Janet L.	13012	11/19/2023	1,271.32-
11/05/2023	PC	11/07/2023	17084	Mullen, Jocelyn F.	13010	11/05/2023	2,282.19-
11/19/2023	PC	11/21/2023	17140	Mullen, Jocelyn F.	13010	11/19/2023	2,218.94-
11/05/2023	PC	11/07/2023	17085	Muller, Donald M	13020	11/05/2023	983.63-
11/19/2023	PC	11/21/2023	17141	Muller, Donald M	13020	11/19/2023	1,479.45-
11/05/2023	PC	11/07/2023	17086	Neiberger, Kelli	14001	11/05/2023	2,076.66-
11/19/2023	PC	11/21/2023	17142	Neiberger, Kelli	14001	11/19/2023	2,407.86-
11/05/2023	PC	11/07/2023	17087	Osborn, Jennifer L.	15003	11/05/2023	1,116.69-
11/19/2023	PC	11/21/2023	17143	Osborn, Jennifer L.	15003	11/19/2023	3,448.76-
11/05/2023	PC	11/07/2023	17088	Piering, Lisa	16002	11/05/2023	1,413.72-
11/19/2023	PC	11/21/2023	17144	Piering, Lisa	16002	11/19/2023	1,413.72-
11/05/2023	PC	11/07/2023	17089	Scheller, Timothy J	19001	11/05/2023	1,386.70-
11/19/2023	PC	11/21/2023	17145	Scheller, Timothy J	19001	11/19/2023	1,386.70-
11/05/2023	PC	11/07/2023	17090	Templeton, Emily	16005	11/05/2023	1,890.71-
11/19/2023	PC	11/21/2023	17146	Templeton, Emily	16005	11/19/2023	1,809.46-
11/05/2023	PC	11/07/2023	17091	Templeton, Jon A	20000	11/05/2023	1,235.16-
11/19/2023	PC	11/21/2023	17147	Templeton, Jon A	20000	11/19/2023	1,117.34-
11/05/2023	PC	11/07/2023	17092	Wagner, Megan A	23009	11/05/2023	435.89-
11/19/2023	PC	11/21/2023	17148	Wagner, Megan A	23009	11/19/2023	477.76-
11/05/2023	PC	11/07/2023	17093	Waller, Samantha B.	23011	11/05/2023	397.39-
11/19/2023	PC	11/21/2023	17149	Waller, Samantha B.	23011	11/19/2023	615.33-
Grand Totals:							115,994.85
							81

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

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# UTILITY INFORMATION

## Notice of Rate Increase 2024



### Why Increases?

- Inflation increased over 16% since 2021.
- Equipment cost/supplies increased accordingly.
- Long term capital needs and maintenance will require the increase for fund balance.
- Residential households will see increase of \$12-\$15 monthly, with commercial customers seeing \$25-\$50 monthly (usage may vary this estimate).



### Dedicated Service

- Gas, Water & Sewer are enterprise funds and must be self-sustaining. Regulatory changes have become more frequent and stringent.
- Rangely's buildings and infrastructure require annual capital outlay/improvements that will reduce fund balances swiftly during projects.
- The Town is committed to maintaining our Natural Gas Services in addition to looking at other sustainable options in the future.

### DOLA GRANTS

Through the years DOLA Grants have been significant in major repairs and upgrades to water, gas and sewer infrastructure

DOLA grant criteria is evaluated on the enterprises ability to show rate increases to customers proving that the Utility is self sustaining

DOLA Grants are significant source of income for the Town's capital investments that maintain our quality of service



## Town of Rangely Utility Fee Schedule

1/1/2024

### Water

#### Base Rate by Meter Size

Meter Size	5/8"-3/4"	1.0"	1.5"	2.0"	3.0"	4.0"	6.0"	8.0"
In-Town	\$18.00	\$24.00	\$39.00	\$49.00	\$76.00	\$99.00	\$157.00	\$170.00
Out-of-Town	\$25.00	\$34.00	\$56.00	\$69.00	\$112.00	\$146.00	\$233.00	\$252.00

#### Rate per 1,000 Gallons

In-Town	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30
Out-of-Town	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00
Bulk Water	\$8.30	\$8.30	\$8.30	\$8.30	\$8.30	\$8.30	\$8.30	\$8.30

	Capital Investment	Tap Fee	Meter Install
In-Town	\$1,500.00	\$1,000.00	\$500.00
Out-of-Town	\$3,000.00	\$2,000.00	

### Sewer

#### Rate

Commercial Per 100 GasWater Use	\$2.10
In-Town	\$33.00
Out-of-Town	\$63.00

	Capital Investment	Fee Per/Foot over minimum
In-Town	\$1,500.00	< 1.25" \$4.00
Out-of-Town	\$3,000.00	> 1.25" \$5.00

### Natural Gas

	Base Rate	Per Therm
Residential	\$14.50	Monthly Fluctuations
Commercial	\$20.50	Monthly Fluctuations

	Capital Investment	Service Installation *	Meter Install
In-Town	\$1,500.00	\$500.00	\$500.00
Out-of-Town	\$3,000.00	\$500.00	

#### \*Service Installation over Min

Per Foot	< 1.25"	\$4.00
Per Foot	> 1.25"	\$5.00

### Other Fees

Building Permit	By Project	Utility Deposit	\$ 250.00
Reconnect Utiltiy Fee Bus. Hrs	\$ 50.00	Removal/Testing of Meter	\$ 250.00
Reconnect Utiltiy Fee After Hrs	\$ 150.00		

## Application for a Special Events Permit

Departmental Use Only

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

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

<b>LIAB</b> Type of Special Event Applicant is Applying for:		<b>DO NOT WRITE IN THIS SPACE</b>	
2110 <input checked="" type="checkbox"/> Malt, Vinous And Spirituous Liquor	\$25.00 Per Day	Liquor Permit Number	
2170 <input type="checkbox"/> Fermented Malt Beverage	\$10.00 Per Day		
1. Name of Applicant Organization or Political Candidate Rangely District Hospital Foundation		State Sales Tax Number (Required) 85-2813267	
2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) 225 Eagle Crest Drive Rangely, Colorado 81648		3. Address of Place to Have Special Event (include street, city/town and ZIP) CNCC 500 Kennedy Drive Rangely, Colorado 81648	
4. Authorized Representative of Qualifying Organization or Political Candidate Kyle Wren		Date of Birth 03/13/80	Phone Number (970)629-8165
Authorized Representative's Mailing Address (if different than address provided in Question 2.) 734 East Rio Blanco Avenue, Rangely, Colorado 81648			
5. Event Manager Raquel Petersen		Date of Birth 02/17/88	Phone Number (435)219-2918
Event Manager Home Address (Street, City, State, ZIP) 3451 West 440 South, Vernal, Utah 84078		Email Address of Event Manager rpetersen@rdhosp.org	
6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes How many days? _____		7. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes License Number _____	
8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? <input type="checkbox"/> Yes <input type="checkbox"/> No			
List Below the Exact Date(s) for Which Application is Being Made for Permit			
Date 01/06/24	Date	Date	Date
Hours From 4 p.m.	Hours From .m.	Hours From .m.	Hours From .m.
To 10 .m.	To .m.	To .m.	To .m.
Date	Date	Date	Date
Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.
To .m.	To .m.	To .m.	To .m.
Date	Date	Date	Date
Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.
To .m.	To .m.	To .m.	To .m.
<b>Oath of Applicant</b> I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.			
Signature <i>Raquel Petersen</i>		Title Foundation & Marketing Director	Date 11/27/23
<b>Report and Approval of Local Licensing Authority (City or County)</b> The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended. <b>THEREFORE, THIS APPLICATION IS APPROVED.</b>			
Local Licensing Authority (City or County) <i>Town of Rangely</i>		<input checked="" type="checkbox"/> City <input type="checkbox"/> County	Telephone Number of City/County Clerk <i>970-675-8476</i>
Signature <i>[Signature]</i>		Title <i>Agent</i>	Date <i>11/29/23</i>
<b>DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY</b>			
<b>Liability Information</b>			
License Account Number	Liability Date	State	Total
		-750 (999)	\$ .

Exit to Outside

Exit to Outside

Round Tables @ 6 People  
Long Tables @ 8 People

Sound Booth

36-38 Round tables & chairs  
for 200 people

1 long  
table 2 chairs

4  
long  
tables

1 long  
table  
1 long  
table

Exit to Heffley Gym

Exit to Lower Hall

Exit to Lower Hall

Exit to Outside

Exit to Outside

Colorado Room  
109' x 60'

4 1/2 x 10



500 Kennedy Dr.  
Rangely, CO 81648

2801 West 9<sup>th</sup>  
Craig, CO 81625

800.562.1105  
[www.cncc.edu](http://www.cncc.edu)

October 17, 2023

To Whom it may Concern,

Rangely District Hospital has my approval to serve and sell beer and wine during their holiday party held on January 6, 2024.

Regards,

A handwritten signature in black ink, appearing to read "Dr. Lisa Jones", is written over a horizontal line.

Dr. Lisa Jones

President



## Rangely Police Department

Chief of Police, TiRynn Hamblin  
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: The Rangely District Hospital Christmas Party

Date: November 30<sup>th</sup> 2023

I have reviewed the application for the Rangely District Hospital Christmas Party. There should be no problem if this is done the same way as all special events are conducted. All alcohol sales will be governed by local ordinance and state laws.

A blue ink signature of TiRynn Hamblin, written in a cursive style.

Chief Hamblin

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

## Application for a Special Events Permit

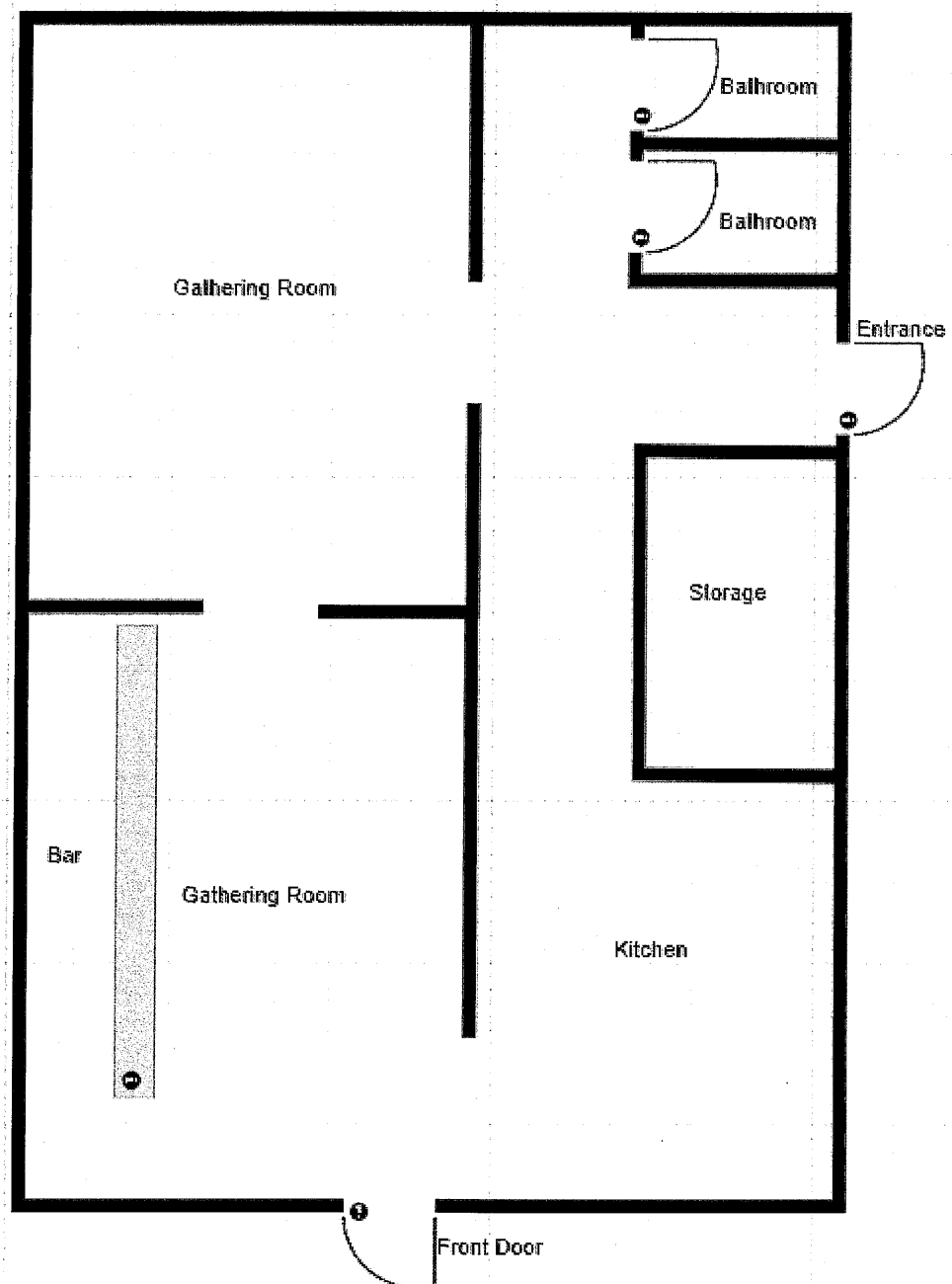
Departmental Use Only

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

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

<b>LIAB</b> Type of Special Event Applicant is Applying for:		<b>DO NOT WRITE IN THIS SPACE</b>	
2110 <input checked="" type="checkbox"/> Malt, Vinous And Spirituous Liquor	\$25.00 Per Day	Liquor Permit Number	
2170 <input type="checkbox"/> Fermented Malt Beverage	\$10.00 Per Day		
1. Name of Applicant Organization or Political Candidate Rangely District Hospital Foundation		State Sales Tax Number (Required) 85-2813267	
2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) 225 Eagle Crest Drive Rangely, Colorado 81648		3. Address of Place to Have Special Event (include street, city/town and ZIP) The Gathering Place 616 East Main Street Rangely, Colorado 81648	
4. Authorized Representative of Qualifying Organization or Political Candidate Kyle Wren		Date of Birth 03/13/80	Phone Number (970)629-8165
Authorized Representative's Mailing Address (if different than address provided in Question 2.) 734 East Rio Blanco Avenue, Rangely, Colorado 81648			
5. Event Manager Raquel Petersen		Date of Birth 02/17/88	Phone Number (435)219-2918
Event Manager Home Address (Street, City, State, ZIP) 3451 West 440 South, Vernal, Utah 84078		Email Address of Event Manager rpetersen@rdhosp.org	
6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes How many days? _____		7. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes License Number _____	
8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? <input type="checkbox"/> Yes <input type="checkbox"/> No			
List Below the Exact Date(s) for Which Application is Being Made for Permit			
Date 12/31/23 Hours From 9:00 p.m. To 11:59p.m.	Date 01/01/24 Hours From 12:00 a.m. To 2:00 a.m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.
Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.
Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.
<b>Oath of Applicant</b> I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.			
Signature <i>Raquel Petersen</i>		Title Foundation & Marketing Director	Date 11/27/23
<b>Report and Approval of Local Licensing Authority (City or County)</b> The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended. <b>THEREFORE, THIS APPLICATION IS APPROVED.</b>			
Local Licensing Authority (City or County) <i>Town of Rangely</i>		<input checked="" type="checkbox"/> City <input type="checkbox"/> County	Telephone Number of City/County Clerk <i>970-675-8476</i>
Signature <i>[Signature]</i>		Title <i>Agent</i>	Date <i>11/29/23</i>
<b>DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY</b>			
Liability Information			
License Account Number	Liability Date	State	Total
		-750 (999)	\$ .

(Instructions on Reverse Side)





## Rangely Police Department

Chief of Police, TiRynn Hamblin  
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: The Rangely District Hospital Foundation Mixer

Date: November 30<sup>th</sup> 2023

I have reviewed the application for the Rangely District Hospital Foundation New Year's Eve event. There should be no problem if this is done the same way as all special events are conducted. All alcohol sales will be governed by local ordinance and state laws.

  
Chief Hamblin

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



## Report Criteria:

Include inactive customers  
 Include active customers  
 Include customers with a credit balance  
 Aged using specified days  
 [Report].Account balance > 0  
 Customer.Final bill date <=12/31/2022

Customer Number	Name	Balance	Msg	Final Bill Date
<b>BASIC ENERGY</b>				
1.00251.03	BASIC ENERGY	496.17	Final	05/10/2022
<b>Block, Lavon</b>				
7.03251.06	Block, Lavon	572.79	Final	04/01/2021
<b>Dotties</b>				
1.15950.11	Dotties	257.68	Final	07/06/2021
1.16950.12	Dotties	1,066.91	Final	07/06/2021
1.18950.11	Dotties	1,550.30	Final	07/06/2021
<b>ETHAN PEACOCK</b>				
6.27760.07	ETHAN PEACOCK	439.02	Final	01/06/2021
<b>Gasper, Tobie</b>				
3.35252.08	Gasper, Tobie	187.06	Final	06/14/2021
<b>POLLOCK KAITLIN</b>				
2.19750.16	POLLOCK KAITLIN	411.31	Final	03/22/2022
<b>Relyea, Amanda</b>				
4.50011.19	Relyea, Amanda	409.93	Final	02/22/2022
<b>Relyea, Carolyn</b>				
5.05222.08	Relyea, Carolyn	461.97	Final	08/19/2021
<b>Schiffert, Timothy</b>				
5.16504.28	Schiffert, Timothy	271.49	Final	03/22/2022
<b>Scott-Willardson, Cameron</b>				
3.00961.09	Scott-Willardson, Cameron	197.50	Final	12/09/2022
<b>Shelton, Rita</b>				
6.03200.06	Shelton, Rita	209.85	Final	09/01/2021
<b>SWAN, KATHRYN</b>				
7.12250.32	SWAN, KATHRYN	309.82	Final	10/01/2022
<b>Waters/Williams, Brandi &amp; Cody</b>				
4.42510.17	Waters/Williams, Brandi & C	351.08	Final	12/27/2022
<b>White, Haley</b>				
8.15001.09	White, Haley	583.42	Final	08/31/2022
<b>Wilczek, Brad</b>				
4.42000.07	Wilczek, Brad	1,354.96	Final	05/10/2022
Grand Totals:		9,131.26		

## Report Criteria:

Include inactive customers  
 Include active customers  
 Include customers with a credit balance  
 Aged using specified days  
 [Report].Account balance > 0  
 Customer.Final bill date <=12/31/2022

**RESOLUTION 2023-06**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO,  
DESIGNATING A PUBLIC PLACE FOR POSTING MEETING NOTICES DURING  
CALENDAR YEAR 2024.**

**WHEREAS**, the Colorado Open Meetings Law requires that all meetings at which the adoption of any proposed Town policy or other formal action be held only after full and timely notice to the public; and

**WHEREAS**, Section 24-6-402(2)(c) C.R.S., as amended, requires Town Council to designate a public place for posting notices of any such meetings; and

**WHEREAS**, this designation must occur each calendar year; and

**WHEREAS**, the bulletin board entitled “Official Public Notices” located in the lobby of Town Hall has previously been and is hereby again designated as the place for such postings in addition to the Town of Rangely’s website and the kiosk in the court yard between Town Hall and the Rangely Regional Library.

**NOW, THEREFORE, IT IS RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO, THAT:**

**Section 1.** Pursuant to Section 24-6-402(2)(c) of the Colorado Revised Statutes, as amended and unless otherwise designated, the bulletin board entitled “Official Public Notices” and located in the lobby of the Rangely Town Hall, located at 209 East Main, Rangely, Colorado 81648 and the kiosk in the court yard between Town Hall and Rangely Regional Library, is hereby designated as the appropriate places for posting public notices of all regular and special meetings of the Town Council and its designated boards and commissions for the 2023 calendar year.

**Section 2.** All such notices, except those of emergency meetings, shall be posted at this designated place at least twenty-four (24) hours prior to the holding of the respective meeting.

INTRODUCED, READ, AND PASSED THIS 12<sup>th</sup>, DAY OF DECEMBER 2023, TOWN OF RANGELY, COLORADO

ATTEST:

\_\_\_\_\_  
Andy Shaffer, Mayor

\_\_\_\_\_  
Marybel Cox, Town Clerk

**RESOLUTION 2023-07**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO, DESIGNATING A PUBLIC PLACE FOR POSTING PUBLIC NOTICES DURING CALENDAR YEAR 2024.**

**WHEREAS**, the Colorado Open Meetings Law requires that all meetings at which the adoption of any proposed Town policy or other formal action be held only after full and timely notice to the public; and

**WHEREAS**, Section 24-6-402(2)(c) C.R.S., as amended, requires Town Council to designate a public place for posting notices of any such meetings; and

**WHEREAS**, this designation must occur each calendar year; and

**WHEREAS**, the bulletin board entitled “Official Public Notices” located in the lobby of Town Hall is hereby designated as the place for such postings in addition to the Town of Rangely’s website and the kiosk in the court yard between Town Hall and the Rangely Regional Library.

**NOW, THEREFORE, IT IS RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO, THAT:**

**Section 1.** Pursuant to Section 24-6-402(2)(c) of the Colorado Revised Statutes, as amended and unless otherwise designated, the bulletin board entitled “Official Public Notices” and located in the lobby of the Rangely Town Hall, located at 209 East Main, Rangely, Colorado 81648 and the kiosk in the court yard between Town Hall and Rangely Regional Library, is hereby designated as the appropriate places for posting public notices of all regular and special meetings of the Town Council and its designated boards and commissions for the 2023 calendar year.

**Section 2.** All such notices, except those of emergency meetings, shall be posted at this designated place at least twenty-four (24) hours prior to the holding of the respective meeting.

INTRODUCED, READ, AND PASSED THIS 12<sup>th</sup>, DAY OF DECEMBER 2023, TOWN OF RANGELY, COLORADO

ATTEST:

\_\_\_\_\_  
Andy Shaffer, Mayor

\_\_\_\_\_  
Marybel Cox, Town Clerk

## RESOLUTION # 2023-08

RESOLUTION OF THE BOARD OF DIRECTORS OF THE RANGELY FOUNDATION FOR PUBLIC GIVING SUMMARIZING EXPENDITURES AND REVENUES FOR THE RANGELY FOUNDATION FOR PUBLIC GIVING AND ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024 AND ENDING DECEMBER 31, 2024.

WHEREAS, the Board of Directors of the Rangely Foundation for Public Giving directed the Town Manager and staff to prepare and submit a proposed budget; and

WHEREAS, said budget after due and proper notice was open for public inspection at the Rangely Municipal Building and ample opportunity was given for public input; and

NOW, THEREFORE, BE IT RESOLVED by the Board of directors of the Rangely Foundation for Public Giving of Rangely, Colorado:

Section 1. That the appropriated expenditures and revenues for the Rangely Foundation for Public Giving are:

Total Fund Balance Beginning of Year	\$ 297,016
Revenues	2,000
Expenditures	(2,000)
GAAP/Budget Basis Adjustment	<u>                    </u>
Total Fund Balance End of Year	\$ 297,016

Section 2. That the budget as herein summarized is hereby adopted and approved as the budget for the Rangely Foundation for Public giving for the fiscal year beginning on January 1, 2024, and ending on December 31, 2024.

Section 3. That the budget hereby approved and adopted shall be made a part of the public records of the Town of Rangely.

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED ON THIS FIRST AND FINAL READING as Resolution No.2023-08 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 12th day of December, 2023, in the Town Council Chambers, 209 E. Main, Rangely, Colorado, at the hour of \_\_\_\_\_p.m., or as soon thereafter as it may be heard.

ATTEST: \_\_\_\_\_  
Marybel Cox, Clerk/Treasurer

RANGELY FOUNDATION FOR PUBLIC GIVING: \_\_\_\_\_  
Andy Shaffer, Chairman

## RESOLUTION # 2023-09

RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF RANGELY SUMMARIZING EXPENDITURES AND REVENUES FOR THE GENERAL FUND, WATER FUND, WASTEWATER FUND, GAS FUND, CONSERVATION TRUST FUND, HOUSING ASSISTANCE FUND, RDA FUND, AND RANGELY DEVELOPMENT CORPORATION, AND ADOPTING FOR SAID FUNDS BUDGETS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024, AND ENDING DECEMBER 31, 2024.

WHEREAS, the Town Council of the Town of Rangely directed the Town Manager and staff to prepare and submit proposed budgets in accordance with State law; and

WHEREAS, said budgets, after due and proper notice, were open for public inspection at the Rangely Municipal Building and ample opportunity was given for public input; and

WHEREAS, the appropriation of expenditures in said budgets have been balanced by estimated revenues and reserves as required by State law;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Rangely, Colorado:

Section 1. That the following funds are determined to be enterprise funds under Amendment One as they are Town-owned businesses, receive less than 10% of their operational revenues from State or local governments, and may issue revenue bonds: Water Fund, Gas Fund, Wastewater Fund, Rangely Development Agency Fund, and Rangely Development Corporation Fund.

Section 2. That emergency reserves are designated 1/1/23 out of unrestricted funds in the General Fund as required by Amendment One in an amount not less than 3% of the fiscal year spending projected for 2024.

Section 3. That the appropriated expenditures and estimated revenues for the General Fund are:

Total Fund Balance first of Year	\$10,814,932
Revenues	5,219,600
Expenditures	(3,994,907)
GAAP/Budget Basis Adjustment	
Total Fund Balance End of Year	<u>\$12,039,625</u>

Section 4. That for the purposes of defraying a portion of the expenditures of the General Fund, there is levied tax of ten mills for the year of 2023 upon each dollar of the total assessed valuation of all taxable property within the Town of Rangely, which levy maintains the same tax as in preceding years.

Section 5. That the appropriated expenditures and revenues for the Water Fund are:

Total Fund Equity Beginning of Year	\$ 7,341,834
Revenues	2,019,655
Expenditures	(2,907,313)
GAAP/Budget Basis Adjustment	<u>1,172,902</u>
Total Fund Balance End of Year	\$ 7,627,078

Section 6. That the appropriated expenditures and revenues for the Gas Fund are:

Total Fund Equity Beginning of Year	\$ 4,062,014
Revenues	1,853,996
Expenditures	(1,522,611)
GAAP/Budget Basis Adjustment	<u>(12,500)</u>
Total Fund Balance End of Year	\$4,380,899

Section 7. That the appropriated expenditures and revenues for the Wastewater Fund are:

Total Fund Equity Beginning of Year	\$ 3,864,263
Revenues	469,624
Expenditures	(647,100)
GAAP/Budget Basis Adjustment	<u>(192,000)</u>
Total Fund Balance End of Year	\$ 3,494,787

Section 8. That the appropriated expenditures and revenues for the Conservation Trust Fund are:

Total Fund Balance Beginning of Year	\$ 156,283
Revenues	664,500
Expenditures	(800,000)
GAAP/ Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 20,783

Section 9. That the appropriated expenditures and revenues for the RDA Fund are:

Total Fund Balance Beginning of Year	\$ 319,449
Revenues	1,909,500
Expenditures	(2,085,200)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 143,749

Section 10. That the appropriated expenditures and revenues for the Housing Assistance Fund are:

Total Fund Balance Beginning of Year	\$ 998,288
Revenues	71,000
Expenditures	(102,000)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 967,288

Section 11. That the appropriated expenditures and revenues for the Rangely Development Corporation are:

Total Fund Balance Beginning of Year	\$342,382
Revenues	10,200,500
Expenditures	(10,263,000)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 279,882

Section 12. That the budgets as herein summarized are hereby adopted and approved as the budgets for the General Fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Rangely Development Agency Fund, Housing Assistance Fund, and the Rangely Development Corporation Fund for the fiscal year beginning January 1, 2024, and ending December 31, 2024.

Section 13. That the budgets hereby approved and adopted shall be made a part of the public records of the Town of Rangely.

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED ON THIS FIRST AND FINAL READING as Resolution No.2023-09 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 12th day of December, 2023, in the Town Council Chambers, 209 E. Main, Rangely, Colorado, at the hour of \_\_\_\_\_p.m., or as soon thereafter as it may be heard.

TOWN COUNCIL: \_\_\_\_\_  
Andy Shaffer, Mayor

ATTEST: \_\_\_\_\_  
Marybel Cox, Clerk/Treasurer

## RESOLUTION # 2023-10

RESOLUTION OF THE RANGELY HOUSING AUTHORITY SUMMARIZING EXPENDITURES AND REVENUES FOR THE RANGELY HOUSING AUTHORITY (WHITE RIVER VILLAGE) AND ADOPTING FOR SAID AUTHORITY A BUDGET FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024 AND ENDING DECEMBER 31, 2024.

WHEREAS, the Housing Authority of the Town of Rangely directed the Town Manager and staff to prepare and submit a proposed budget in accordance with State law; and

WHEREAS, said budget, after due and proper notice, was open for public inspection at the Rangely Municipal Building and ample opportunity was given for public input; and

WHEREAS, the appropriation of expenditures in said budget have been balanced by estimated revenues and reserves as required by State law;

NOW, THEREFORE, BE IT RESOLVED by the Housing Authority of the Town of Rangely, Colorado:

Section 1. That the appropriated expenditures and revenues for the Rangely Housing Authority are:

Total Fund Balance First of Year	\$373,357
Revenues	275,000
Expenditures	(290,671)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance end of Year	\$357,686

Section 2. That the budget as herein summarized is hereby adopted and approved as the budget for the Rangely Housing Authority for the fiscal year beginning January 1, 2024, and ending December 31, 2024.

Section 3. That the budget hereby approved and adopted shall be made a part of the public records of the Town of Rangely.

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED ON THIS FIRST AND FINAL READING as Resolution No.2023-10 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 12th day of December 2023, in the Town Council Chambers, 209 E. Main, Rangely, Colorado, at the hour of \_\_\_\_\_p.m., or as soon thereafter as it may be heard.

ATTEST: \_\_\_\_\_  
Marybel Cox, Clerk/Treasurer

RANGELY HOUSING AUTHORITY: \_\_\_\_\_  
Andy Shaffer, Chairperson



## CONTRACT FOR PROFESSIONAL SERVICES

THIS CONTRACT FOR PROFESSIONAL SERVICES (hereinafter referred to as "Contract") is made and entered into this \_\_\_\_ day of December, 2023 effective, January 1, 2024 by and between the Board of County Commissioners of Rio Blanco County, Colorado, a political subdivision of the State of Colorado (hereinafter referred to as the "County") and the Board of Trustees of the Town of Rangely, a Colorado Statutory Town (hereinafter referred to as the "Town").

### WITNESSETH

WHEREAS, both Town and County are organized and existing under and by virtue of the laws of the State of Colorado and are authorized pursuant to C.R.S. §29-1-203 to cooperate and contract with each other to provide for functions, services, and facilities as hereinafter set forth.

WHEREAS each entity possesses plenary power and authority over the construction and building of structures within their respective jurisdictions as evidenced among other things by their adoption and enforcement of certain building codes; and,

WHEREAS, the Town desires to continue to exercise its plenary power and authority over the building process but from time to time desires to engage the services of the County to perform certain work as specified herein for the benefit of the Town; and,

WHEREAS, the County is willing to perform the work for the Town in accordance with the terms and conditions set forth herein; and,

WHEREAS, in an effort to improve data sharing and reduce operating costs associated with reviewing, issuing and inspecting building permits the Town and the County have agreed to cooperate; and,

WHEREAS, the Parties find that the performance of this Contract is in the best interest of both the Town and the County and that this undertaking will benefit the public, by reducing personnel and administrative costs.

NOW, THEREFORE, IN CONSIDERATION OF THE PREMISES AND THE PROMISES HEREIN SET FORTH, IT IS MUTUALLY AGREED AS FOLLOWS:

1. Service to Be Provided by County: The County shall provide the following services to the Town:

a. County will make its Chief Building Official services available to the Town as its Chief Building Official who will provide the services that are the subject of this Agreement by interpreting and enforcing the provisions of the building codes currently adopted by Town. The parties agree and recognize that the County's Chief Building Official shall be and remain an employee of the County and except for the remuneration set forth herein, Town shall have no obligation to provide salary or benefits to said Building Official. County shall not be responsible for any plumbing or electrical inspections and those inspections are to be performed by a State of

Colorado inspector . State of Colorado Plumbing or Electrical inspections shall be arranged by the property owner, or designee directly County shall have no responsibility to make such arrangements or to ensure said state required inspections have occurred. All septic systems shall be engineered to comply with the State of Colorado and the Building Code requirements.

b. County will provide Town with reasonable reports on services provided by County as requested by Town.

c. The County shall perform work hereunder in accordance with sound and acceptable industry or professional practices and standards and in accordance with all codes, standards, regulations, and laws applicable to the work and enforce within the jurisdictional boundaries of the Town of Rangely.

2. Services not provided by County. The Town retains its own independent building operations and the County is only assisting in providing County personnel and expertise as needed by Town. For instance, any complaints or appeals relative to the enforcement or other recommendations of the County personnel providing inspection services hereunder are to be managed, handled and heard by the Town through the Town's own administration and appeal process. The County will not investigate building code violations of non-permitted projects. Any complaints or requests for investigation will be referred to the Town. In addition, County will not directly perform commercial or industrial inspections, but may upon request provide Town assistance and share expertise with Town. The actual commercial or industrial inspections shall be performed by a third party designated and hired by Town.

3. Triggering County Services. The County shall proceed with and accomplish the work contracted for hereunder upon the receipt of a written notice to proceed from the Town. Notice will only be provided once the following have been completed by Town:

a. All zoning or planning requirements have been met and approved, if applicable.

b. Town shall inspect the packet required to ensure it is complete and all items necessary for the County Building Official to complete the inspection process are contained within the packet prior to sending written notice to County for the work to commence.

c. Town will retain the building permit and collect all fees for those permits. The County shall provide the review of the permit prior to its issuance and also direct the Town clerical staff when all items required to issue the Certificate of Occupancy have been completed. The Town clerical staff shall forward all requests for inspections to the County Offices for scheduling and will maintain property files for all properties for review by the Building Inspector until the project is completed.

d. All written notices to County shall be issued by the Town Manager and directed to the County Building Official with a copy to the Board of County Commissioners. The Contract Administrator for the County is the Building Official for Rio Blanco County unless otherwise designated in writing. All notices to Town shall be addressed to The Contract Administrator for the Town which shall be the Town Manager.

4. Payment. For the performance by the County under this Contract, the Town shall compensate and reimburse the County as follows:

a. County will bill Rangely for the Chief Building Official time based on his rate of \$47.00 per hour as for the services provided. County's Chief Building Official will discuss and agree to fees for a project with Rangely before commencing work. County will provide a detailed and project-specific accounting and an invoice to Rangely.

b. In addition to the rate for the Chief Building Official Time, County will also charge all expenses incurred by County in performing the work including but not limited to: vehicle mileage charged to the County Building Department by Rio Blanco County fleet management. At this time mileage is charged in the amount of \$0.75 per mile and shall be adjusted based on the cost to the Building Department. County will also charge for copies of documents in the amount of \$0.25 per page, and all other reasonable costs incurred by County.

c. Chief Building Official Time will be billed in one-half hour increments for time worked and will include all time expended in providing the work to Town.

d. County shall provide Town a billing statement every month detailing the time and expenses and the amount due and payable and reflecting any direct credits or payments made to County. Town shall pay such billing statement within thirty days of receipt.

e. County reserves the right to increase any fees for time or expenses set out above if County's cost of providing the services increase. County shall give Town ninety (90) days' notice to review and approve prior to the increase taking effect. Should the Town fail to approve within the 90 day period, this contract will automatically terminate, unless otherwise agreed to by the Parties.

5. In the performance of its work hereunder the County shall be deemed an independent contractor with the authority to control and direct the performance and detail of its work to be performed hereunder.

6. Except for documents or records subject to the Colorado Open Records Act ("CORA") the parties hereto shall retain in the strictest confidence all information furnished to or created pursuant to this Contract. If either party is served or provided a request for CORA information they shall immediately notify the other and the parties shall, to the extent possible, work cooperatively to respond to such request.

7. This Contract may be terminated at any time by either party upon 90 days advanced written notice of intent to terminate this Contract.

8. Upon notice of impending termination or expiration of this Contract, the County shall complete all field work, and documentation for the construction or other projects which were started under this Contract, unless it is determined by the Town Manager that is not necessary which such determination may be made at the discretion of Town Manager on a case by case basis. At this time the County shall also deliver to the Town the final report and all other documents, papers, calculations, notes, designs, maps, reports or other technical papers which have been

prepared by the County under this contract. Provided further, nothing herein prevents the County from retaining copies of such items for its own use.

9. The term of this Contract shall be for one (1) year from the date of the execution hereof.

10. Any expenditure under this Contract by either party outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

11. In any action brought under this Contract, the prevailing party shall be entitled to recover its actual costs and attorney's fees and all other litigation costs, including expert witness fees, and all actual reasonable attorney's fees and litigation costs incurred in connection with the enforcement of a judgment arising from such action or proceeding. The provisions of the preceding sentence shall be severable from the provisions of this Contract and shall survive the entry of any such judgment. The Parties submit to jurisdiction and venue in the District Court of the County of Rio Blanco, Colorado.

12. No provision of this Contract shall in any way inure to the benefit of any third person (including the public at large) so as to constitute any such person a third-party beneficiary of the Contract or of any one or more of the terms hereof, or otherwise give rise to any cause of action in any person not a party hereto.

13. Force Majeure: Should any circumstances beyond the control of Town or County occur that delay or render impossible the performance of any obligation due under this Contract, such obligation will be postponed for the period of any delay resulting from any such circumstances, plus a reasonable period to accommodate adjustment to such extension or canceled if performance has been rendered impossible thereby. Such events may include, without limitation, war, acts of terrorism; natural disasters; industry-wide labor disputes; acts, laws, rules or regulations of any government or government agency; or other events beyond the control of both Town and Customer. Neither party shall be liable under this Contract for any loss or damage to the other Party due to such delay or performance failures. Notwithstanding the foregoing, both Parties shall use their best efforts to minimize the adverse consequences of any such circumstances.

14. Governmental Immunity: No term or condition of this Contract shall be construed or interpreted as a waiver by either the County or the Town, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, of the Colorado Governmental Immunity Act, CRS § 24-10-101 et seq., or the Federal Tort Claims Act, 28 U.S.C. § 1346(b) and 2671 et seq., as applicable now or hereafter amended.

15. Entire Contract: The Contract constitutes the entire agreement between the parties and supersedes all prior oral or written agreements or understandings relating to the Contract.

16. Required Signatures: Person(s) signing as or on behalf of Town and County represent by their signature the person(s) signing is/are fully authorized to so sign this Contract and that each has taken all steps necessary so that the signature(s) is/are binding upon the Parties.

17. Execution by Counterparts; Electronic Signatures: Execution by Counterparts; Electronic Signatures: This Contract may be executed in two or more counterparts, each of which shall be

deemed an original, but all of which shall constitute one and the same instrument. The Parties approve the use of electronic signatures for execution of this Contract. Only the following two forms of electronic signatures shall be permitted to bind the Parties to this Contract: (1) Electronic or facsimile delivery of a fully executed copy of a signature page; (2) The image of the signature of an authorized signer inserted into PDF format documents. All documents must be properly notarized, if applicable. All use of electronic signatures shall be governed by the Uniform Electronic Transactions Act, CRS §§ 24-71-101 to 121.

Dated this \_\_\_\_\_ day of December 2023.

The Board of County Commissioners of  
Rio Blanco County, Colorado

\_\_\_\_\_  
Jennifer O'Hearon, Chairman

\_\_\_\_\_  
Ty Gates, Commissioner

\_\_\_\_\_  
Doug Overton, Commissioner

Board of Trustees of the Town of Rangely:

By: \_\_\_\_\_  
Andy Shaffer, Mayor

ATTEST:

\_\_\_\_\_  
Marybel Cox, Clerk/Treasurer



## FEE SCHEDULE 2024

### GAS, WATER & WASTEWATER UTILITIES

<b>A.</b>	<b><i>Water Department Fee's</i></b>	
	Capitol Investment (1Unit ** within corporate limits of Town)	\$1,500.00
	Capitol Investment (1 Unit ** outside corporate limits of Town)	\$3,000.00
	Tap Fee within corporate limits of Town	\$1,000.00
	Tap Fee outside corporate limits of Town	\$2,000.00
	Meter Installation Fee/Meter Replacement Fee	\$500.00
<b>B.</b>	<b><i>Natural Gas Fee's</i></b>	
	Capitol Investment (1Unit ** within corporate limits of Town)	\$1,500.00
	Capitol Investment (1 Unit ** outside corporate limits of Town)	\$3,000.00
	Service Installation Fee (minimum requirement*)	\$500.00
	Meter Installation Fee/Meter Replacement Fee	\$500.00
	Prefabricated Gas Fuel Line (Standard ¾")	\$4.00/ft.
<b>C.</b>	<b><i>Wastewater Fee's</i></b>	
	Capitol Investment (1 Unit ** within corporate limits of Town)	\$1,500.00
	Capitol Investment (1 Unit ** outside corporate limits of Town)	\$3,000.00
<p>*If the service installation is over the minimum requirement the fee will reflect the charges below  \$3.50 per ft for lines up to 1 ¼" in diameter - \$4.50 per foot for lines over 1 ¼" in diameter.</p> <p>**One Unit is charged for each dwelling and for each 1200 square foot of useable space in a non-residential building. Refer to procedure manual.</p>		
<b>D.</b>	Reconnect Fee for water and gas services during regular hours	\$50.00
<b>E.</b>	Reconnect Fee for water and gas services after regular hours	\$150.00
<b>F.</b>	Removal & Testing of a water and gas meter requested by the customer and the meter is found to not be defective	\$250.00

### ANIMAL CONTROL

<b>A.</b>	Pet License ( <i>free unless animal is impounded</i> )	\$10.00
<b>B.</b>	Impoundment Fee ( <i>first offense</i> )	\$25.00
	( <i>second offense</i> )	\$50.00
	( <i>third offense</i> )	\$75.00
<b>C.</b>	Per Diem for boarding an animal (per day)	\$25.00
<b>D.</b>	Euthanasia Fee (resident of the Town)	\$25.00
	(resident of the County)	\$35.00
	(non-resident of the Town or County)	\$45.00
<b>E.</b>	Kennel License	\$50.00
<b>F.</b>	Dog Adoption	\$125.00
	Cat Adoption	\$50.00
	Barn Cat Adoption	\$10.00
	Small Animal Adoption	\$10.00-\$50.00
<b>G.</b>	Relinquish Fee	\$25.00
<b>F.</b>	Pet Shop License	\$50.00

# BUSINESS LICENSE

A.	Business License Fee/year	\$50.00
B.	Peddlers License/day	\$25.00
C.	Home Occupation Permit/year	\$50.00

## DEPARTMENT SERVICES

1.	Where a contractor proposes to work within the public rights of way or on private property, the Town may provide a piece of equipment (such as a pavement saw) with operator if the contractor cannot readily provide or acquire such equipment. The Town will charge the contractor.	
2.	The Town may provide at no cost a piece of equipment (such as a compressor) with operator to a public agency as the agency may request but subject to the reasonable availability of such equipment and operator. For major work, such as what a contractor would do, the public agency shall be charged by the Town.	
3.	In circumstances when a resident or customer of the town requests work for which no contractor or equipment is available, the town may provide a piece of equipment with operator (such as a pavement saw), for which the resident or customer shall be charged.	
4.	Personnel Services:	
	A. Labor - man/hour during normal hours M-F	\$65.00
	After hours, weekends and nights	\$95.00
	Holidays	\$95.00
5.	<b>Equipment Rates/Hour</b>	
a.	Loader	\$130.00
b.	Water Truck	\$85.00
c.	Bobcat	\$85.00
d.	Street Sweeper	\$160.00
e.	Grader	\$160.00
f.	Backhoe	\$130.00
g.	Trencher	\$110.00
h.	Pavement Saw	\$65.00
i.	Tractor	\$80.00
j.	Dump Truck	\$90.00
k.	Service Truck	\$65.00
l.	Pickup Truck	\$65.00
m.	Jet/Vac Truck	\$160.00
n.	Portable Welder	\$75.00
o.	Portable Compressor	\$50.00
p.	Generator	\$50.00
q.	Trash Pump	\$30.00
r.	Compactor	\$35.00
s.	TV Line Camera (.20 per ft.)	\$145.00
t.	VAC Trailer	\$80.00
u.	Plastic Fusion Class I Butt Fusion-Electro fusion	\$47.00
v.	Plastic Fusion Class II Saddle fusion	\$20.50
w.	Plastic Fusion Class III Socket fusion	\$17.50
x.	Street Cuts (\$75.00 + .25/linear foot)	\$75.00 +

### POLICE SERVICES

A.	Search of records	\$20.00
B.	Copies of records/page	\$.50
C.	Fingerprints (per set)	\$0.00
D.	Tape or Video (per copy, tape supplied)	\$20.00
E.	Tape or Video (per copy)	\$25.00
F.	Photograph on CD	\$10.00
G.	Photograph (black & white print)	\$5.00
H.	Certified VIN Inspection	\$50.00
G	Impound Fee (Vehicles)	\$100.00
G.	Sex Offender Registration – New registration	\$50.00
	Annual registration	\$25.00
	Quarterly registration	\$25.00

### PLANNING & ZONING

A.	Siting Permit (Applies to any mobile home or recreational vehicle located in a mobile home space or park)	\$25.00
B.	Subdivision Fee (\$200 plus greater of flat rate fee \$100 or \$10.00 per lot) sketch plan Subdivision Fee (\$200 plus greater of flat rate fee \$100 or \$10.00 per lot) Preliminary Plat Subdivision Fee (\$200 plus greater of flat rate fee \$100 or \$10.00 per lot) Final Plat Concurrent Rezoning	\$300.00   \$300.00 \$300.00 \$200.00
C.	Minor Subdivision Fee	\$200.00
D.	Site Plan Fee: Commercial (\$200 + .05/sq.ft. gross bldg) Industrial Multi-Family Residential (\$150/unit + \$10/unit)	\$200.00 + \$400.00 \$150.00 +
E.	Annexation	\$1000.00
F.	Variances and Appeals	\$200.00
G.	Zoning regulation supplement/Textual Amendment	\$200.00
H.	Zoning map amendment	\$50.00
I.	Planned map amendment (greater of flat rate fee or \$10.00 per lot)	\$100.00
J.	Special Review Use Permit/Conditional Use Permit	\$200.00
K.	Replat/ Re-Subdivision Fee	\$100.00
L.	Sign Permit	\$35.00
M.	Encroachment Permit	\$25.00

### ADMINISTRATIVE/MISCELLANEOUS SERVICES

A.	Outgoing Fax (per page)		\$2.00
B.	Copies/page (8.5 X 11 inches) BLACK AND WHITE COLOR		\$.50 \$1.00
C.	Map/sheet (Over 11 X 17 inches)		\$15.00
D.	Notary Fee/document		\$5.00
E.	Administrative Staff/hour		\$35.00



## 15 – Informational Items

**The Town of Rangely submitted a pre-application to obtain a dark skies designation with International Dark Skies. Rangely was also one of seven communities in the state of Colorado to be chosen to be part of the Colorado Tourism Dark Sky Certification Mentor Program wherein we will receive 70 free hours of consulting to advance our efforts toward dark sky certification..... Jeannie Caldwell, Marketing Director**

## Dark Sky Certification Mentor Program Recipients Announced

The CTO Destination Development team is pleased to announce the newly selected participants for the second year of the [Dark Sky Certification Mentor program](#). Partners will receive 70 hours of consulting to advance efforts toward dark sky certification to protect Colorado’s night skies.

- Town of Bayfield (via Durango Area Tourism Office)
- Town of Grand Lake
- Town of Rangely
- Town of Silverton (via San Juan Development Association)
- Visit Estes Park
- Western Slope Dark Sky Coalition

In the first year of the program, four partners received 50 hours to advance certification. Applicants were required to submit an application to the Dark Sky International designation pipeline as part of the process, and eight partners were added to that pipeline because of this program. Interest in stargazing and certification efforts across Colorado have increased based on media hits and industry dialogue. This has led to greater collaboration among local residents and stakeholders, as well as setting up Colorado as a national leader in this space.

It should be noted that most of the recipients are located in Western Colorado including the Town of Rangely, all of whom will greatly benefit from this mentorship program to enable improved outdoor dark sky friendly lighting analysis and subsequent engineering design, as well as educating local governments and community members to understand how Dark Sky Colorado International and Colorado Tourism Office are enabling preservation of the night sky and the design and funding of appropriate outdoor illumination technology to replace obsolete technology that directly causes sky glow, light trespass, and light pollution from use of such low efficacy devices and lack of engineering design.

The Town of Meeker has initiated the first major step in the replacement of 130 obsolete mercury vapor HID acorn globe luminaires presently in use in the downtown area since 1985. A prototype of the dark sky friendly luminaire luminaire has been installed near the Bank of the San Juans and the Meeker Cafe which will provide the opportunity to view such dark sky friendly LED cutoff luminaire performance. See attached photo

BOARD OF COUNTY COMMISSIONERS OF  
RIO BLANCO COUNTY, COLORADO  
Rio Blanco County Historic Courthouse  
555 Main Street, 3<sup>rd</sup> Floor Hearing Room  
Meeker, Colorado 81641

**DECEMBER 12, 2023**  
**WORK SESSIONS**

**This meeting will be streamed live on the RBC YouTube Channel**  
<http://youtube.com/c/RioBlancoCountyColorado>

Work sessions are intended to provide opportunities for the Commissioners to study difficult issues, gather and analyze information, clarify problems, or give staff direction. No official decisions will be made. Work Sessions are on a floating docket. The schedule is provided for informational purposes only. Sessions will normally be considered in the order in which they appear on this schedule. However, all times are approximate and may begin at the Commissioners discretion. Additionally, the Board may alter the schedule, take breaks during the meeting, or continue an item for a future work session date.

TIME	DEPARTMENT	SPEAKER	TOPIC
12:00 PM	RB Water Conservancy District	Alden Vanden Brink	Wolf Creek Reservoir and Colorado River District Updates
1:00 PM	Budget Work Session		Final Drafts and Changes

**NOTE:**

Work Sessions in Rangely will be held at the Rio Blanco County Annex Building, 17497 Highway 64, Rangely, Colorado 81648. Work Sessions in Meeker are normally held at the Rio Blanco County Historic Courthouse, 555 Main Street, 3rd Floor Commissioner's Hearing Room, Meeker, Colorado 81641. Work Sessions may change depending on scheduling conflicts or changes. To schedule a Work Session or if you need special accommodations please call 970-878-9683 in advance of the meeting so that reasonable accommodations may be made.

BOARD OF COUNTY COMMISSIONERS  
OF RIO BLANCO COUNTY, COLORADO  
RIO BLANCO COUNTY HISTORIC COURTHOUSE  
555 MAIN STREET, P.O. BOX 599  
MEEKER, COLORADO 81641

This meeting will be streamed live on the RBC YouTube Channel:

<https://www.youtube.com/c/RioBlancoCountyColorado>

**Tentative Agenda – December 12, 2023**

**1. 10:00 A.M. Call to order:**

A. Pledge of Allegiance.

B. Public Comment Period: Any member of the public may address the Board on matters which are within the jurisdiction of the Board. If you are addressing the Board regarding a matter listed on the Agenda, you are requested to limit your comments to three minutes per member or five minutes per group. The public comment time is not for questions and answers. It is your time to express your views. To ensure there is adequate public comment time, please provide your name and address prior to the meeting by contacting the Board assistant at (970) 878-9683. If any member of the public would like to comment at this time, please state your name and address for the record.

C. This is a tentative agenda which includes all information available as of December 8, 2023. The final tentative agenda will be posted at the RBC Historic Courthouse, 555 Main St., Meeker, CO, and at the Rangely Town Hall, 209 E. Main St., Rangely.

D. **Move to approve the December 12, 2023 Agenda including any changes.**

**2. Executive Session pursuant to § 24-6-402(4)(b) for the purpose of receiving legal advice on specific legal questions regarding Conservation Easements, County Road Policies, and 1041 Regulations regarding Wind and Solar; and pursuant to § 24-6-402(4)(e) C.R.S., determining positions relative to matters that may be subject to negotiations and instructing negotiators regarding Airport Leases.**

**3. CONSENT AGENDA for December 12, 2023.**

*Items of routine and non-controversial nature are placed on the consent agenda. Any Commissioner or member of the audience may request an item be removed from the Consent Agenda and considered separately on the regular agenda prior to action being taken by the Board on the Consent Agenda.*

**A. Move to approve the below listed items of the Consent Agenda.**

B. Payroll Management Report November 24, 2023.

C. Payroll Management Report December 8, 2023.

D. Motor Vehicle Publication List for November 2023.

E. Accounts Payable Management Reports for November 2023.

F. DHS EBT Register and Warrant Register for November 2023.

G. Meeting Minutes November 14, 2023.

H. Meeting Minutes November 30, 2023.

#### **4. BUSINESS**

A. Consideration of the USGS Joint Funding Agreement for operation and maintenance of streamflow gaging stations and water quality sampling sites on Piceance Creek, Corral Gulch and Yellow Creek.

B. Consideration of the USGS Joint Funding Agreement for operation and maintenance of streamflow gaging stations and water quality sampling sites on the White River.

C. Ratification of a Letter of Support for the Colorado River Drought Task Force.

D. Consideration of a renewal of an Agreement with the Town of Rangely to provide Building Inspections within the Town limits.

E. Consideration of the acceptance of the Fidelity Life Section 125 Flexible Benefit Plan Adoption Agreement.

F. Consideration of the acceptance of an award to fund toxicology testing fees associated with forensic toxicology testing related to overdose deaths or suspected opioid overdose.

G. Consideration of an Agreement with Phil Vaughan Construction Management Inc. (PCI) for 2024 Building Plan Review on an as needed basis.

H. Consideration of the acceptance or declination of a TANF - MOU Relief for Colorado Works.

I. Consideration of an Award and Contract for the Rio Blanco County CR4 Bridge Rehabilitation Project.

J. Consideration of the Purchase of a Landfill Shredder.

K. Consideration of an Agreement with Neal Christensen, CPA to provide DHS Accounting Services.

L. Consideration of a letter to Vanessa A. Countryman, Secretary, Securities and Exchange Commission Notice of Filing of Proposed Rule Change to Amend the NYSE Listed Company Manual to Adopt Listing Standards for Natural Asset Companies; SR-NYSE-2023-09.

M. Consideration of an Amendment to the Master Fee Schedule to include plumbing inspection Fees based on a cost evaluation of the project.

#### **5. RESOLUTIONS**

A. Consideration of Resolution 2023-38, A Resolution adopting the 2024 County Observed Holidays.

B. Consideration of Resolution 2023-39, A Resolution Appropriating Additional Sums of Money To Defray Expenses In Excess of Amounts Budgeted for the 2023 Budget Year.

**6. OTHER BUSINESS**

A. Road & Bridge Report – Scott Marsh

B. County Administrator Update

C. County Commissioners Updates

**7. PUBLIC HEARINGS None.**

**8. ADJOURN**

The agenda is provided for informational purposes only; all times are approximate. Agenda items will normally be considered in the order they appear on the agenda. However, the Board may alter the Agenda, take breaks during the meeting, work through the noon hour and even continue an item for a future meeting date. The Board, while in session, may consider other items that are brought before it. Scheduled items may be continued if the Board is unable to complete the Agenda as scheduled.

The next regular meeting is tentatively scheduled for January 9, 2024. If you need special accommodations, please call 970-878-9683 in advance of the meeting so that reasonable accommodations may be made.

**Please note that the December 26, 2023 Meeting in Rangely has been cancelled.**

## **COMMUNITY OUTREACH MEETING**

**December 13, 2023, 12pm-1pm**

**CNCC Johnson Banquet Room – Lunch Provided**

### **AGENDA Topic**

*Ride the Rockies – Fundraising  
Opportunities/Logistics*