



Town Council Packet
November 8, 2022 @ 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



Budget Work Session Conference Room 6 pm

Town of Rangely

Nov 8, 2022 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

DON DAVIDSON, TRUSTEE

KYLE WREN, TRUSTEE

TIM WEBBER, TRUSTEE

RON GRANGER, TRUSTEE

TODD THAYN, TRUSTEE

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation**
- 4. Pledge of Allegiance**
- 5. Minutes of Meeting**
 - a. Discussion and Action to approve the minutes of Oct 25, 2022, Town Council Meeting*
- 6. Petitions and Public Input**
 - a. Mark Stamos (Rangely GMRS Radio's)*
- 7. Changes to the Agenda**
- 8. Public Hearings - 7:10pm**
- 9. Committee/Board Meetings**
- 10. RBC Commissioner Reports**
- 11. Council Reports**
- 12. Supervisor Reports**
- 13. Reports from Officers – Town Manager Update**
- 14. Old Business**
- 15. New Business**
 - a. Discussion and action to approve the October 2022 Check Register*
 - b. Discussion and action to approve a DOLA IIA Local Match grant submission for matching Funds for the Federal Direct Spending award funding the COGENCY project in the amount of \$3,000,000*
 - c. Discussion and action to approve an ARPA Local Assistance and Tribal Consistency Fund grant submission not to exceed \$1,197,915.99*

16. Informational Items

- a. Western Slope Water Summit Nov 10th 8am Montrose County Event Center*
- b. Coffee with a Cop Nov 19th 10am Geo's Family Dining*
- c. Polar Plunge Nov 19th 1pm Kenney Reservoir*
- d. Town of Rangely Shop n Dine November 2022*
- e. HB 21-1162 phase out of Plastic carry out bag and polystyrene food containers*

17. Board Vacancies

- a. Community Garden Board Vacancies*

18. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for Nov 7, 2022, at 6:00 pm*
- b. RDA/RDC Board meeting is scheduled for Nov 9, 2022, at 7:30 am*
- c. Rangely District Library Board meeting is scheduled for Nov 14, 2022, at 5:00 pm*
- d. WRB Park & Recreation District Board meeting is scheduled for Nov 14, 2022, at 7:00 pm*
- e. Rio Blanco County Commissioners Board meeting is scheduled for Nov 15, 2022, at 11:00 am*
- f. Rangely Junior College District Board meeting is scheduled for Nov 15, 2022, at 12:00 noon*
- g. Rangely School District Board meeting has been scheduled for Nov 15, 2022, at 6:15 pm*
- h. Rangely Chamber of Commerce Board meeting is scheduled for Nov 17, 2022, at 12:00 noon*
- i. Rangely District Hospital board meeting is scheduled for Nov 17, 2022, at 6:00 pm*
- j. Rural Fire Protection District Board meeting is scheduled for Nov 21, 2022, at 7:00 pm*
- k. RBC Water Conservancy District Board meeting is scheduled for Nov 30, 2022, at 6:30 pm*
- l. Planning and Zoning meeting to be scheduled in Nov 2022*

19. Adjournment

5 – Minutes

Town of Rangely

Oct 25, 2022 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

DON DAVIDSON, TRUSTEE

KYLE WREN, TRUSTEE

TIM WEBBER, TRUSTEE

RON GRANGER, TRUSTEE

TODD THAYN, TRUSTEE

1. **Call to Order** -7:00pm
2. **Roll Call** – Andy Shaffer, Trey Robie, Don Davidson, Kyle Wren, Tim Webber, Ron Granger, and Todd Thayne present.
3. **Invocation** – Led by Tim Webber
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of Oct 11, 2022, Town Council Meeting* – **Motion made by Tim Webber to approve the minutes of Oct 11, 2022, Town Council Meeting, second by Trey Robie.**
Motion passed
6. **Petitions and Public Input**
7. **Changes to the Agenda**

Addition of 15g Grant Request AARP
8. **Public Hearings - 7:10pm**
 - a. *Lisa Jones, CNCC President* – Lisa Jones wanted to report back to the council on the rebranding of CNCC. Lisa stated that they are working on a new strategic plan and would like to be done in December to roll out in January of 2023. Lisa is looking at programs not available yet by other schools and how to market CNCC's strengths.
9. **Committee/Board Meetings** – Lisa attended the AGNC meeting where the Infrastructure Act was discussed. There was a Community Outreach Meeting at CNCC where Robin presented. Work session with the county and as of right now they will be leaving the Clerk & Recorder alone. Kyle Wren attended a mock scenario concerning Kenny Reservoir.
10. **RBC Commissioner Reports**
 - a. *Jennifer O'Hearon, RBC County Commissioner* – Jennifer was not able to be present but did give some updates given by Lisa. Jennifer stated that they are in the budget process and that they did the CCITF Grant hearing and will be making decisions on those.
11. **Council Reports** – Don Davidson reported that there are citizens being training to help ICS. He also provided the council with drone footage of the community gardens to help get people interested.

12. Supervisor Reports

- a. *Katelyn Carlson, Code and Animal Enforcement* – Katelyn reported to the town that she is the new Code and Animal Enforcement officer. She stated that they are working on getting the animal shelter better. Code enforcement is a work in progress.
- b. *Chief Hamblin, Swearing in Officer Kyle Baker* - This item was moved up to after the Pledge of Allegiance. Chief Hamblin swore in Office Kyle Baker. Kyle Baker then presented himself to the council and gave a little background on himself.

13. Reports from Officers – Town Manager Update – Lisa reported to the council that she is working on transitioning the Town’s retirement platform. CEBT, who is the health insurance for the Town, will be in Rangely in early November to present some benefits that are available to the employees. Continue working on the policy manual. Lisa also stated that she is still working on the budget. Public Works is trying to finish up the sewer lines by the headworks project. The water department is starting to transition as Don gets ready to retire. Lisa stated that they planned on hiring a person that could be between the Gas and Public works. Buildings and grounds continue to winterize. Shop ‘ n Dine will start in November.

14. Old Business

15. New Business

- a. *Discussion and action to approve the September 2022 Financial Summary* – **Motion made by Don Davidson to approve the September 2022 Financial Summary, second Ron Granger. Motion passed**
- b. *Discussion and action to approve the WRB Park & Rec District Liquor License renewal for Cedar Ridges Golf Course* – **Motion made by Trey Robie to approve the WRB Park & Rec District Liquor License renewal for Cedar Ridges Gold Course, second by Ron Granger. Tim Webber abstained. Motion passed**
- c. *Discussion and action to approve a Special Event Permit to the Rangely BPOE #1907 for the Charity Ball on Nov 12th-13th, 2022* – **Motion made by Tim Webber to approve the Special Event Permit to the Rangely BPOE #1907 for the Charity Ball on Nov 12th-13th, 2022, second by Trey Robie. Motion passed**
- d. *Discussion and action to approve a Special Event Permit to the Rangely BPOE #1907 for a Halloween Event on October 29th-30th, 2022* – **Motion made by Kyle Wren to approve the Special Event Permit to the Rangely BPOE #1907 for a Halloween Event on October 29th-30th, 2022, second by Ron Granger. Motion passed**
- e. *Discussion and action to approve the Letter of Intent to jointly fund a wage increase for Emergency Dispatchers employed by the Town of Rangely with Western Rio Blanco 911* – Increase dispatchers wage by \$4/hr. Try to retain dispatchers. The 911 Board approved their portion of \$2/hr. **Motion made by Don Davidson approve the Letter of Intent to jointly fund a wage increase for Emergency Dispatchers employed by the Town of Rangely with Western Rio Blanco 911, second by Todd Thayn. Motion passed**
- f. *Discussion and action to affirm that Lisa Piering is the authorized Plan Administrator for the Rangely Employee Money Purchase Plan and the Rangely Police Department Purchase Plan.* – **Motion made by Todd Thayn to affirm that Lisa Piering is the authorized Plan Administrator for the Rangely Employee Money Purchase Plan and the Rangely Police Department Purchase Plan, second by Trey Robie. Motion passed**
- g. *Discussion and action to approve an AARP Grant Request not to exceed \$5,000.00 collaborating with Rangely District Hospital for outdoor exercise equipment at Sunrise Park for our elderly residents* – **Motion made by Don Davidson to approve an AARP Grant Request not to exceed\$5,000.00 collaborating with Rangely District Hospital for outdoor exercise equipment at Sunrise Park for our elderly residents, second by Trey Robie. Kyle Wren abstained. Motion passed**

16. Informational Items

- a. *Escape Room Event Huge Success Oct 19th*
- b. *Rangely BPOE Halloween Event Oct 29th, 6pm*
- c. *Town of Rangely Shop n Dine November 2022*
- d. *AGNC RBC Economic Report 3rd QTR*
- e. *The Tank biggest Concert Season Yet*

17. Board Vacancies

- a. *Community Garden Board Vacancies*

18. Scheduled Announcements

- a. *Giant Step Preschool Board meeting is scheduled for Oct 5, 2022, at 6:00 pm*
- b. *Rangely District Library Board meeting is scheduled for Oct 10, 2022, at 5:00 pm*
- c. *WRB Park & Recreation District Board meeting is scheduled for Oct 10, 2022, at 7:00 pm*
- d. *Community Outreach meeting scheduled for Oct 12, 2022, at noon*
- e. *RDA/RDC Board meeting is scheduled for Nov 9, 2022, at 7:30 am*
- f. *Rural Fire Protection District Board meeting is scheduled for Oct 17, 2022, at 7:00 pm*
- g. *Rio Blanco County Commissioners Board meeting is scheduled for Oct 18, 2022, at 11:00 am*
- h. *Rangely Junior College District Board meeting is scheduled for Oct 18, 2022, at 12:00 noon*
- i. *Rangely School District Board meeting has been scheduled for Oct 18, 2022, at 6:15 pm*
- j. *Rangely Chamber of Commerce Board meeting is scheduled for Oct 20, 2022, at 12:00 noon*
- k. *RBC Water Conservancy District Board meeting is scheduled for Oct 26, 2022, at 6:30 pm*
- l. *Rangely District Hospital board meeting is scheduled for Oct 27, 2022, at 6:00 pm*
- m. *Planning and Zoning meeting to be scheduled in October 2022*

19. Adjournment

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Andrew Shaffer, Mayor

6 – Petition and Public Input

Proposal for a GMRS Repeater for the Town of Rangely

The topology of the area in and around Rangely makes personal mobile communications difficult. While many personal two-way radios are available touting 30 to 60 mile ranges, they fall short because the path between any two radios may be blocked. In tests conducted in and around Rangely, two-way communications were impossible sometimes at as little as 6 miles between the radios. For example, a radio held outside in the middle of town could not communicate with another radio at mile marker 16 on HY 64.

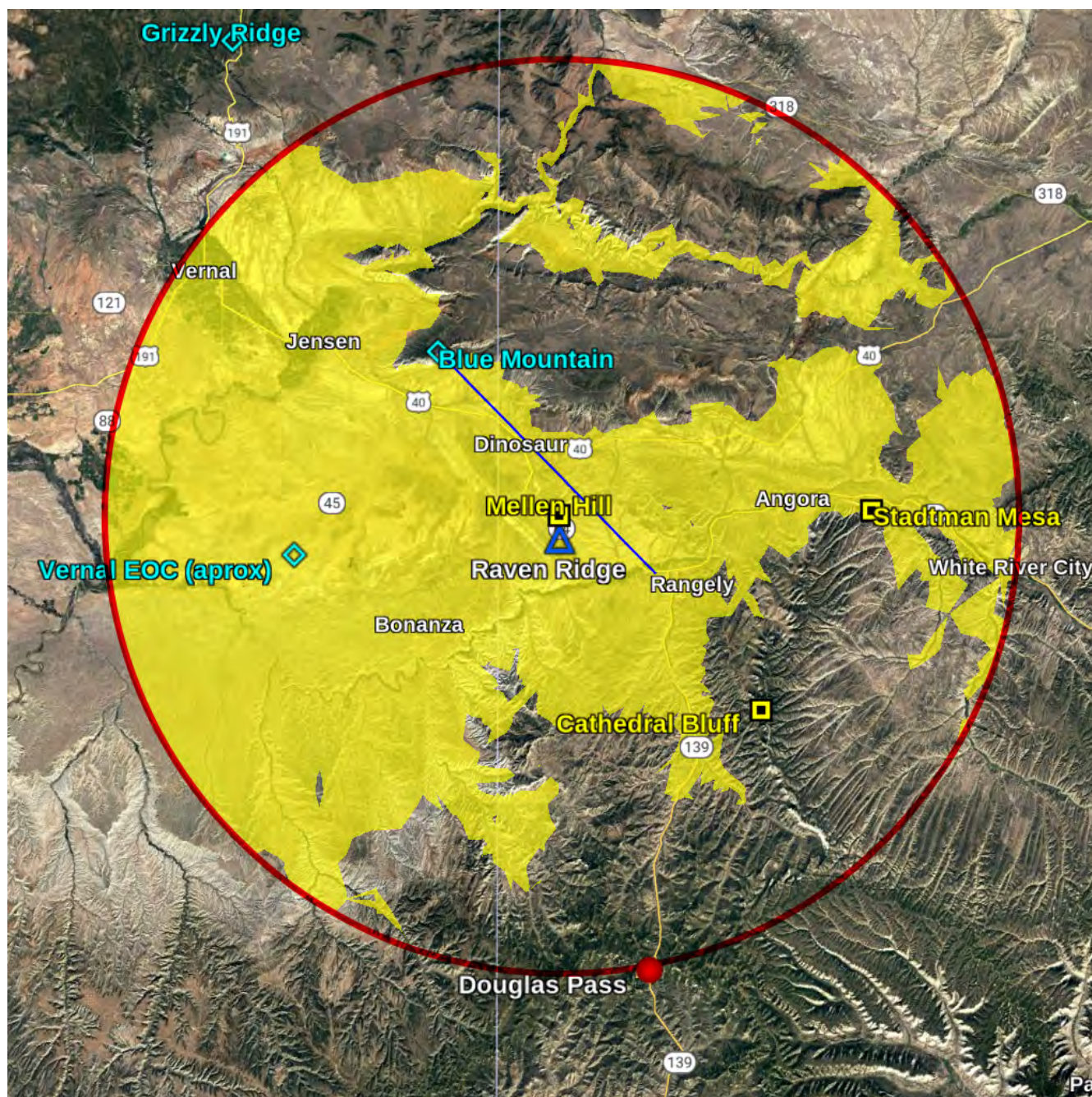
The range of communication can be greatly increased by the use of a repeater. A repeater is simply a pair of radios located at the highest location in the area. One radio receives signals from radios in the area on one frequency and the second radio rebroadcasts the signal at a higher power on a different frequency. Because the antenna is located very high above the surrounding area, the receiving radio has an unobstructed line of sight path to the transmitting radio. Low power hand held radios have no trouble reaching the repeater when there are no obstructions blocking their path. The repeater's transmitter operates at a higher power and its signal can be heard clearly and at a greater distance.

This type of communication is available to ham radio operators using a repeater located on Stuntz Ridge in Utah. That repeater is located at an altitude of 8200'. It is possible to reach that repeater located 26 miles from Rangely using a 2 Watt hand held radio. Though to use that repeater you must hold an amateur radio license which requires a technical test. For many people that makes getting a license difficult.

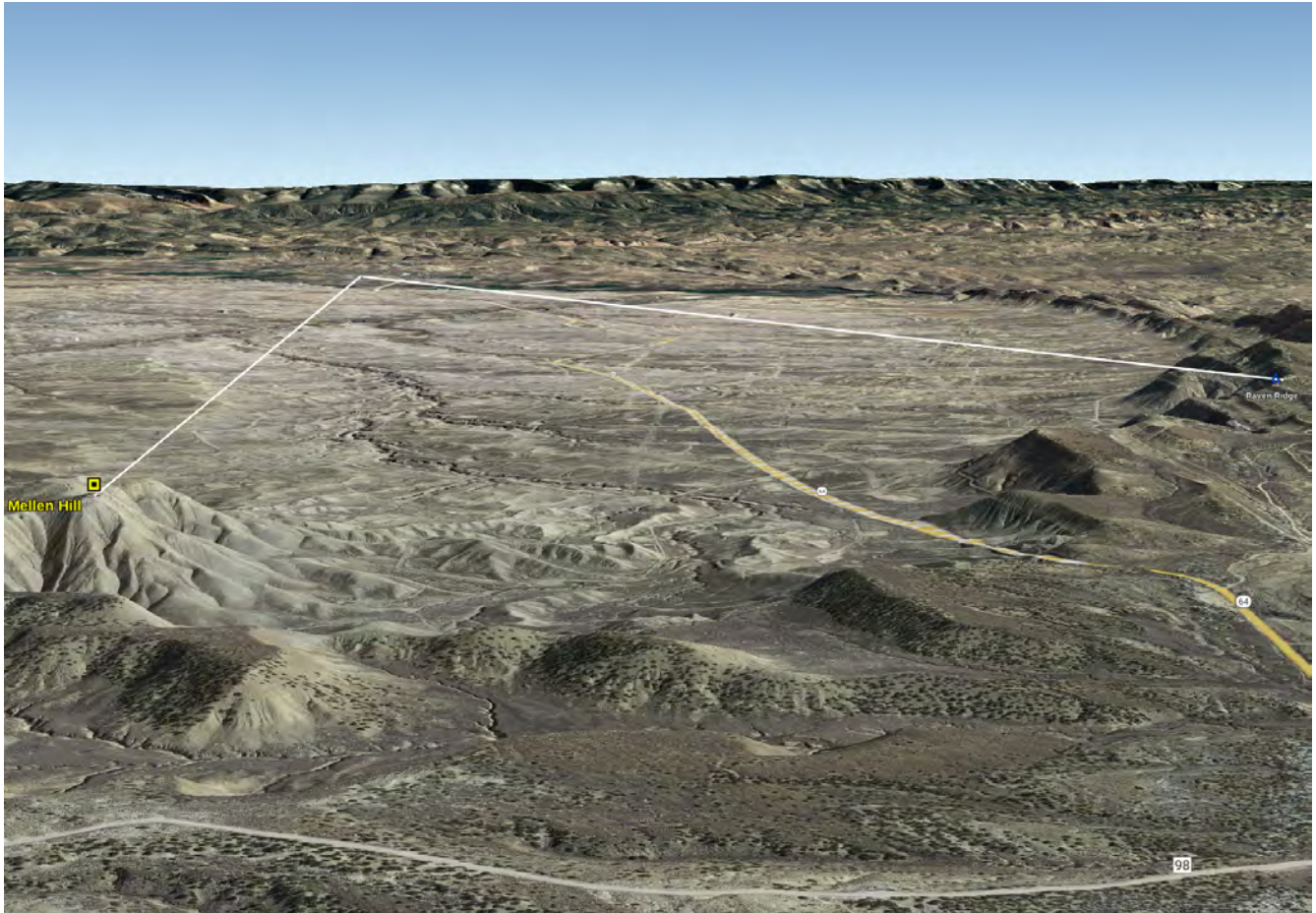
There are other frequencies and radio services which the FCC authorizes for use by the general public which do not require a test to get a license, or in most cases to even get a license. Examples are CB, MURS, FRS & GMRS. GMRS is the only service that requires a license which is available by filing and application and paying \$35. GMRS is the only service where repeaters and high power is authorized. Tests using radios for MURS, CB & FRS all suffer limited range where line of sight is not available.

The repeater is built and only needs a location to operate. There are two locations of interest to be investigated. First choice would be at the facility on Mellen Hill. Mellen gives excellent coverage of both Rangely and Dinosaur and areas in between. I was also informed of an unused site on the other side of HY64 which may be called Raven Ridge. It is here I am told that the Town of Rangely housed its VHF repeater site for Police, Fire & EMS, now unused since moving to the DTRS trunking system at Mellen.

There is still some testing to be done. I will make a test using a portable mast and antenna and run the repeater off my vehicle's battery to see if the theoretical coverage matches the real world results. The picture on the next page shows a 40 mile radius from Mellen. The plane is at the height 30' above ground level at Mellen. Solid yellow are areas below the tower where there should be unobstructed coverage. Land which protrudes through the yellow circle may block areas below and behind, but have line of sight to Mellen.



LINE OF SIGHT TO RANGELY



Both Mellen and Raven Ridge cover a very wide area making reliable communication possible for recreation, search and rescue and other personal communications. The line of sight distance between Rangely and Mellen is just over 9 miles and 8 miles between Rangely and Raven Ridge. The repeater itself is small, measuring 21" x 18" x 12", which needs to be housed in a secure location. The antenna would be mounted on the tower and is less than 45" tall.

I am happy to explain in detail any aspect of the instillation and its benefits to the town.

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

October 2022 - *Supervisor Reports*

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- **1098** calls for service through the communication center
- **62** calls for 9-1-1 services
- **14**- 9-1-1 misdials/ hang ups

Patrol Division:

- **352** incident calls for various crimes occurring or occurred
- **67** - cases **54**– traffic contacts **231**- incidents
- Responded to **6** alarm(s)
- **18** animal control calls for service
- **67** – calls for service to assist other agencies, **23** – ambulance, **8**– fire department, **19** – sheriff, **6** -CSP, and **11**- others.
- Citizens Assist – **107** – incidents for vin inspections, civil stand-by's, Misc calls.
- Property crimes **17** – theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **44**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **0**
- Missing Person(s)- **0**
- Juvenile – **0**
- Attended/Unattended death- **1**
- **6**- Arrests, **4**- booked into the Moffat County Jail
- Traffic contacts **54** – traffic contacts, **0**-accident(s), **8**- citation(s), **46**- warnings, **11** of the traffic contacts were citizens of Rangely.

Personnel Issues:

- We are taking applications for a full time Dispatcher and part time Dispatcher.
- Dylan LeBleu started as a full time Dispatcher.
- Officer Baker was sworn in before Town Council

Notable issues:

- Officers provided security detail for Congresswoman Boebert
- The Police Department assisted with the homecoming parade.
- Chief Hamblin taught Taser at CNCC.
- Monthly Coffee with a Cop event.
- Lt. Garner attended the Taylor Draw Dam exercise (tabletop)
- Chief Hamblin taught CPR to Town employees.
- Officer Kilduff participated in Trunk or Treat at the New Creation Church.

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 September
- Average low temperature for September
- Leak Calls – 1
- Customer Calls – 2
- Carbon Monoxide tests - 0
- Locates for October - 9
- Work Orders – 21
- NPSO – (Non-payment shut-offs) – started with 4 and 2 were shut off
- Call Schedule November
- Quarterly patrol of distribution system
- Troubleshoot issues with Border Station phone line connection
- Update excess flow valve list, stub list and list of mechanical fittings
- File Operator Qualification paperwork
- Replace pipeline marker where they had been damaged or missing
- Work on 2023 Budget
- Update Distribution Integrity Management Program
- Public Utilities Commission Inspections – New Rule #114 dealing with natural gas emissions, Distribution Integrity Management and Corrosion Control
- Mapping paperwork
- Continue discussions with Deseret about possible gas-powered electric generation project
- Repair area where water was coming in at Animal Shelter
- Asphalt patching
- Work orders for White River Village residents
- Cut weeds
- Mowing
- Clean up at White River Village
- Work on awning for PD entrance
- Move door on PD East side entrance
- Winterize
- Blow out sprinkler systems
- Remove A/C and swamp cooler units
- Sanitize surfaces at shop and in office
- Clean shop and wash trucks
- Snow removal at White River Village and Town Hall

Personnel Issues/Events:

- Employees will be taking time off before the end of the year so we will be short-handed for much of the remainder of 2022

Notable Issues/Events:

- Safety Committee Meeting October

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Utility locates
- Vehicle and equipment maintenance
- Prep for asphalt
- Asphalt
- Sweep streets
- Winterize vehicles and equipment
- Reset water valves on Main Street
- Deliver pumpkins to the Chamber office
- Haul winter sand from Meeker
- Patch potholes
- Blade alley
- Clean up and burn at Purdy pit
- Dig up and repair curb stop on West Main
- Senior pick trash
- Backfill water leak on West Main
- Blow out sprinkler system at shop
- Repair curb stop on East Rio Blanco
- Put plows and sanders on trucks
- Repair lights on all plow trucks

Personnel issues:

Notable Issues/events:

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- The White River has been consistently flowing above 300 ft³/sec the last couple weeks of October. We'll likely lose the ability to track this data sometime in November or December and it won't be back online until spring.
- Average daily water output from the plant in September was 615k gallons.
- Water loss was 12%
- Monthly compliance reports were sent to state with no violations being noted.

- The MicroClor has been having several issues. We had a transfer pump go bad that was under warranty, so we were able to get a new one installed. We had to order new diodes for the rectifier because the existing ones have gone bad. Those should arrive in the middle of November. We also discovered the ethernet switch that connects the MicroClor system to our SCADA computer went bad, but luckily, we had one on the shelf that we were able to utilize.
- Ducey's came out a couple times, once to work on our backwash pump and once to test the diodes on the MicroClor.
- Completed raw water consumption data for Jocelyn to submit to DNR.
- On October 27th we had a class from CNCC come tour the water treatment plant. According to the teacher, this tour generated a lot of interest and we're expecting more tours in the future.
- We have equipment coming November 14th to begin dredging the backwash pond. Public works is going to be primarily doing the dredging and through the next few weeks we are going to get berms ready so that for the material to be dumped.
- After one of the power failures in October, we're having issues with one of our CL17's (chlorine analyzer). Unfortunately, this unit is obsolete. If we continue to have issues with it, we may have to purchase a new one to remain in compliance with the State.
- East Clarifier was taken down and cleaned. During this time, we repaired a leak on some of the piping coming off the side of the clarifier by welding it. West clarifier is currently down and being cleaned out. While it's down, we're going to take the opportunity to repair some of the leaks in the weirs by caulking them.
- When turning on heaters for the winter, we found two of the heaters at the water plant are not functioning properly and we'll need to order parts for them.
- Timberline is scheduled to work on VFD's on November 17th.
- CDPHE is coming on November 2nd to being inspections for the DOVE program.

Wastewater Plant:

- Mueller backfilled all but a few feet for the headworks project, and they are now in their 10-week hiatus. We are expecting them back in December.
- Worked on jetting sewer lines as yearly maintenance program, plus jetted out problem areas. In one of the mains, we found an 8 ft drainage hose, likely from a camper from the camper park.
- State Compliance Reports were sent out with no violations.
- We're looking at new ways to achieve aeration for the wastewater ponds because the current setup isn't providing enough air.

Utility Department Activities:

- Had 10 locates, meter reads and rereads, several work orders, high/Low usage report.
- We are continuing to train Fernando, our newest employee.
- Raw water was shut down and drained. Usages were calculated and billed out accordingly.

Personnel issues:

Notable Issues/events: N/A

Animal Shelter– Submitted by Katelyn Carlson

Dogs RAL	23
Dogs Released	4
Dogs Relinquished	4
Dogs Euthanized	0
Dogs Adopted	3
Dogs Failed Adoption	0
Dogs Fostered	0
Dog Failed Foster	0
Rabies Cases	0
Neglected/Abandoned	1
Dog Bites	2
Dog Attacked Animal	1
Dog Chasing People	2
Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	6
Dogs Tranfered	6
Cat Stray	22
Cat Released	8
Cat Reliquished	0
Cat Trapped	21
Cats Adopted	6
Cats Fostered	3
Cats Transferred	4
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	1
Cat Bite	1
Cat Died on Sight (Sick)	1
Rooster Rehoming	0
Rooster Complaint	1
Cow Attack	0
Citations Issued	2

Project status/Current Issues:

Personnel Issues/Events: N/A

Notable Issues/events: N/A

WRV/Liquor-Code Enforcement– Submitted by Janet Miller

White River Village:

Project status/Current Issues:

- Processed 3 tenant recertifications and sent to USDA
- Processed 0 initial certifications for new tenants and sent to USDA
- Regular maintenance and cleaning are always ongoing
- Prepared and submitted the 2023 Proposed Budget to USDA for approval
- Fall leaf cleanup is ongoing
- Issues with the plumbing is continuing to be problematic

Personnel Issues/Events:

- Janet attended the following trainings:

Rural Development Fundamentals-Rural Development section 515 housing and rental assistance programs are an important part of rural infrastructure, but training can be hard to get where this housing is found. To help our members operating RD housing, Rocky AHMA is happy to provide a webinar designed to better equip managers of RD housing to provide housing and remain in compliance with program provisions. Household income, asset and deduction calculation rules will be briefly reviewed, but the main focus will be on other major RD housing compliance provisions. RD has some of the most complex wait list provisions of any housing programs. Is your property in compliance with these? Which student rules now apply to RD housing? How do tax credits on a property affect how business is done?

NAHMA Fair Housing Course-The Fair Housing Compliance (FHC) course is a comprehensive program offered by the National Affordable Housing Management Association (NAHMA) for property management staff. NAHMA's Fair Housing Compliance course trains managers to understand complex fair housing regulations. The FHC program is composed of two (2) 3-hour webinar training sessions and a take home two (2) hour certification exam that must be taken within 3 weeks of completing the course. Each participant will receive an electronic copy of the NAHMA Fair Housing manual via email two (2) business days prior to the course. You will use this manual during the two (2) training sessions.

All participants who successfully complete this course and exam will receive a FHC certificate and pin and be listed in NAHMA's Online Credential Directory.

Janet is now a certified Fair Housing Professional and is waiting for the certificate to arrive.

Notable Issues/events:

- We are in the process of applying for grants and/or loans to perform the needed work on the foundation and sewer lines.

Liquor Licensing:

- Processed 2 Renewal Liquor Licenses and sent to State for processing

Special Event Permit:

- Processed 2 Special Event Permit

Main Street/Town Hall:

- Winterized all of the plantings for the fall

- Fall leaf cleanup is ongoing at Town Hall and other locations in Town.

Notable Issues/events:

Personnel Issues/Events:

Code Enforcement:

• 6.22.020 Domestic Animals Prohibited	0
• 8.08.030 Weeds on Property	13
• 8.08.040 Refuse on Property	7
• 8.08.045 Junk Vehicle on Property	1
• 8.08.047 Vehicle Parking	0
• 8.08.060 Abandoned Containers	0
• 8.08.070 Disposal of Refuse	1
• 8.08.090 Other	0
• 10.06.020 Extended Parking Prohibited	0
• 12.08.030 Obstructing a Highway or Passageway	0
• 262.3 Location Systems	0
• 17.040.040 Mobile Homes and RVs Location	1
• 4.01.010 Public Nuisances	0
• 60.1 Approval Required	0
• 13.04.110 Meters, Meter Pits, and Service Lines	0
• Failure to File Notice of Activity	0
• Citations Issued in Month of October	0
• Total New Cases October	33
• Total Cases Closed	20

Notable Issues/events: None

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- **Completed installation of Phase 2 of Safety Improvements on the Kennedy Drive Multi-Use Path.**
 - Installed 4 new motion detector solar lights and submitted final report and invoices to granting agencies.
- **Headworks Replacement Project Grant.**
 - Contractor has brought the site up to grade for shallow foundation between deep basins. Contractor will leave the site for 10 weeks to complete other contractual obligations and return in December to complete the work into Spring of 2023
- **Engineering for the Halfturn Waterline Replacement project is in progress.**
 - Town Staff waiting on road cross section design alternative from geotechnical engineer.
- **Waiting for a bid for a bulk Raw Water Fill Station from Bohannon Huston to compare with KLJ Engineers and award a design contract.**
 - This project will help prove out our conditional water rights at the WWTP, so we don't lose those rights
- **Considering a grant application to the State Historical Society for a Structural Assessment of the old Nichols Store Building**

- **Cogency project development work**
 - Cogency waiting for financing
 - Town and Cogency working on DOE Grant application
- **OJT Grant for River Access Improvements**
 - Town is waiting on signed contract
- **Planning work**
 - NOAs, calls and emails regarding planning, development and building questions

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
10/22	ACTIVE911 INC	POLICE MATERIALS/EXPENSE	10/31/2022	84018	447250	750.00
	Total ACTIVE911 INC:					750.00
10/22	AFLAC	AFLAC PAYABLE	10/14/2022	83960	250155	254.51
	Total AFLAC:					254.51
10/22	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	10/14/2022	83961	32580395	991.94
	Total ALL COPY PRODUCTS INC.:					991.94
10/22	AMAZON CAPITAL SERVICES	DEPARTMENT MATERIALS/EXPENSE	10/14/2022	83962	1NFK-XW1N-9	77.97
	Total AMAZON CAPITAL SERVICES:					77.97
10/22	APCO INTERNATIONAL, INC.	TRAINING/PROF DEVELOPMENT	10/14/2022	83963	921351	361.00
	Total APCO INTERNATIONAL, INC.:					361.00
10/22	BIG STATE INDUSTRIAL SUPPLY INC	DEPARTMENTAL MATERIALS/EXPENS	10/14/2022	83964	1496572	111.49
10/22	BIG STATE INDUSTRIAL SUPPLY INC	DEPARTMENTAL MATERIALS/EXPENS	10/14/2022	83964	1496573	267.46
	Total BIG STATE INDUSTRIAL SUPPLY INC:					378.95
10/22	BNF: USBANK TRUST NA	CWR&PD DIRECT LOAN INTEREST	10/14/2022	15741	D13F318 11/20	46,478.39
	Total BNF: USBANK TRUST NA:					46,478.39
10/22	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	10/31/2022	84019	12106140	2,032.34
	Total BOBCAT OF THE ROCKIES:					2,032.34
10/22	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	10/14/2022	83965	197451	259.16
	Total BOY-KO SUPPLY CO:					259.16
10/22	BUILT FORM LAB LLC	OFFICE SUPPLIES/EXPENSE	10/14/2022	83966	2201	800.00
	Total BUILT FORM LAB LLC:					800.00
10/22	BURR, BRADLEY	COMMUNICATIONS	10/14/2022	15730	09/2022 EXP	40.00
	Total BURR, BRADLEY:					40.00
10/22	CALDWELL, JEANNIE	COMMUNICATIONS	10/31/2022	84020	10/2022 EXP	40.00
10/22	CALDWELL, JEANNIE	MARKETING	10/31/2022	84020	10/22 EXP	17.57
	Total CALDWELL, JEANNIE:					57.57
10/22	CANNON LAW OFFICE	ATTORNEY	10/14/2022	83967	1079	1,597.00
	Total CANNON LAW OFFICE:					1,597.00
10/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	10/14/2022	83968	5360	90.00

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10/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	10/14/2022	83968	5367	28.68
10/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	10/14/2022	83968	5409	45.00
10/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	10/31/2022	84021	5432	252.57
10/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	10/31/2022	84021	5438	913.78
10/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	10/31/2022	84021	5459	119.42
10/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	10/31/2022	84021	5467	494.02
Total CANYON PINTADO VETERINARY CLINIC:						1,943.47
10/22	CASELLE, INC.	PROF/TECH SERVICES	10/14/2022	83969	119878	1,461.00
Total CASELLE, INC.:						1,461.00
10/22	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	10/14/2022	83970	INV 0051404	34,505.77
Total CEBT:						34,505.77
10/22	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	10/31/2022	84017	300908689 10/	170.54
10/22	CENTURYLINK	COMMUNICATIONS	10/31/2022	84022	300915074 10/	1,605.07
Total CENTURYLINK:						1,775.61
10/22	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	10/14/2022	83971	SAGE RENT 1	3,914.00
Total CF INVESTORS PARTNERSHIP LLP:						3,914.00
10/22	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	10/31/2022	84023	98281	55.00
Total CIMARRON TELECOMMUNICATIONS LLC:						55.00
10/22	CIRSA	PROPERTY/RISK INSURANCE	10/14/2022	83972	221731	26,213.73
10/22	CIRSA	PROPERTY/RISK INSURANCE	10/14/2022	83972	221936	186.00
Total CIRSA:						26,399.73
10/22	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	10/14/2022	83973	5743FOF-0140	71.90
10/22	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	10/14/2022	83973	574A3FOF-010	17.82
Total COLUMN SOFTWARE PBC:						89.72
10/22	COOK, TRACY	COMMUNICATIONS	10/14/2022	15731	09/2022 EXP	40.00
Total COOK, TRACY:						40.00
10/22	COX, MARYBEL	COMPUTER PROCESSING	10/14/2022	83974	10/2022 EXP	40.00
Total COX, MARYBEL:						40.00
10/22	DAVIDSON, DONALD J	MAYOR/COUNCIL	10/14/2022	15732	15	100.00
Total DAVIDSON, DONALD J:						100.00
10/22	DILLON, MICHAEL	UNIFORMS	10/14/2022	83975	10/2022 EXP	150.00
Total DILLON, MICHAEL:						150.00
10/22	DIRECTV	UTILITIES	10/31/2022	84024	088092706X22	482.25

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Total DIRECTV:						482.25
10/22	DUCEY'S ELECTRIC	MACHINERY OPERATIONS/MAINT	10/31/2022	84025	71806	95.00
10/22	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	10/31/2022	84025	72664	2,368.55
10/22	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	10/31/2022	84025	72671	313.05
Total DUCEY'S ELECTRIC:						2,776.60
10/22	ELLIS, KEELY	MARKETING	10/31/2022	84026	003	200.00
Total ELLIS, KEELY:						200.00
10/22	FBI-LEEDA	TRAINING/PROF DEVELOPMENT	10/31/2022	84027	200075694	695.00
10/22	FBI-LEEDA	TRAINING/PROF DEVELOPMENT	10/31/2022	84027	300066166	50.00
Total FBI-LEEDA:						745.00
10/22	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	10/14/2022	83976	1372977	260.78
10/22	FERGUSON WATERWORKS #1116	DEPARTMENT MATERIALS/EXPENSE	10/31/2022	84028	1376881	438.84
Total FERGUSON WATERWORKS #1116:						699.62
10/22	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10/11/2022	83958	PR1009220	9,176.81
10/22	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10/25/2022	84016	PR1023220	9,165.66
Total FIDELITY ADVISOR FUNDS:						18,342.47
10/22	FIRST BANKCARD	SEWER MATERIALS/EXPENSE	10/31/2022	84029	0162 10/22	582.56
10/22	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/31/2022	84029	2786 10/22	38.06
10/22	FIRST BANKCARD	MARKETING	10/31/2022	84029	3054 10/22	127.06
10/22	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/31/2022	84029	3241 10/22	453.70
10/22	FIRST BANKCARD	TRAVEL & MEETINGS	10/31/2022	84029	3539 10/22	112.83
10/22	FIRST BANKCARD	COMPUTER PROCESSING	10/31/2022	84029	4358 10/22	563.15
10/22	FIRST BANKCARD	VETERINARY EXPENSES	10/31/2022	84029	4560 10/22	235.43
10/22	FIRST BANKCARD	COMPUTER PROCESSING	10/31/2022	84029	4778 10/22	14.99
10/22	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/31/2022	84029	5042 10/22	249.66
10/22	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/31/2022	84029	5498 10/22	319.83
10/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	10/31/2022	84029	5628 10/22	158.18
10/22	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPENS	10/31/2022	84029	5917 10/22	135.16
10/22	FIRST BANKCARD	MARKETING	10/31/2022	84029	7343 10/22	356.05
10/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	10/31/2022	84029	7775 10/22	14.99
10/22	FIRST BANKCARD	DWC FISCAL AGENT ACCOUNT	10/31/2022	84029	7786 10/22	758.89
10/22	FIRST BANKCARD	VETERINARY EXPENSES	10/31/2022	84029	8397 10/22	451.77
10/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	10/31/2022	84029	9538 10/22	14.99
Total FIRST BANKCARD:						4,587.30
10/22	FPPA	FPPA D&D	10/11/2022	15729	PR1009220	463.28
10/22	FPPA	FPPA D&D	10/25/2022	15781	PR1023220	469.38
Total FPPA:						932.66
10/22	GALLS LLC	UNIFORMS	10/14/2022	83977	022103063	19.95
10/22	GALLS LLC	UNIFORMS	10/14/2022	83977	022153704	379.03
10/22	GALLS LLC	UNIFORMS	10/14/2022	83977	22265306	72.84

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	Total GALLS LLC:					471.82
10/22	GEBAUER, HEATH	UNIFORMS	10/14/2022	83978	10/2022 EXP	149.71
	Total GEBAUER, HEATH:					149.71
10/22	GRANGER, RONALD	MAYOR/COUNCIL	10/14/2022	15733	2	100.00
	Total GRANGER, RONALD:					100.00
10/22	HACH	PROF/TECH SERVICES	10/14/2022	83979	13273037	9,094.00
	Total HACH:					9,094.00
10/22	HAMBLIN, TIRYNN	COMMUNICATIONS	10/14/2022	15734	09/2022 EXP	40.00
	Total HAMBLIN, TIRYNN:					40.00
10/22	HILTON, KELLER	COMMUNICATIONS	10/14/2022	15735	09/2022 EXP	40.00
	Total HILTON, KELLER:					40.00
10/22	IDENTITY GRAPHICS LLC	VHCL/EQUIP OPER/MAINT	10/14/2022	83980	15325	1,332.08
	Total IDENTITY GRAPHICS LLC:					1,332.08
10/22	J BROWER PSYCH SVS & CONSULTING LLC	PROF/TECH SERVICES	10/14/2022	83981	4210	250.00
	Total J BROWER PSYCH SVS & CONSULTING LLC:					250.00
10/22	KILDUFF, CLINTON	COMMUNICATIONS	10/14/2022	15736	09/2022 EXP	40.00
	Total KILDUFF, CLINTON:					40.00
10/22	KIMBALL MIDWEST	SEWER MATERIALS/EXPENSE	10/14/2022	83982	100335939	285.00
10/22	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPENS	10/14/2022	83982	100342075	161.11
	Total KIMBALL MIDWEST:					446.11
10/22	LOWES	MARKETING	10/14/2022	83983	913647	253.95
	Total LOWES:					253.95
10/22	MAIL SERVICES	MARKETING	10/14/2022	83984	1858858	916.12
	Total MAIL SERVICES:					916.12
10/22	MASTER PETROLEUM CO., INC.	FUEL	10/31/2022	84030	IN-112753-22	4,428.00
	Total MASTER PETROLEUM CO., INC.:					4,428.00
10/22	MAYBURY PLUMBING AND HEATING LLC	BUILDING/GROUNDS MAINTENANCE	10/14/2022	83985	1126	120.00
	Total MAYBURY PLUMBING AND HEATING LLC:					120.00
10/22	MONUMENT VIEW VETERINARY HOSPITAL	VETERINARY EXPENSES	10/31/2022	84031	4567	2,041.00
10/22	MONUMENT VIEW VETERINARY HOSPITAL	VETERINARY EXPENSES	10/31/2022	84031	4605	228.00

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10/22	MONUMENT VIEW VETERINARY HOSPITAL	VETERINARY EXPENSES	10/31/2022	84031	818	456.00
	Total MONUMENT VIEW VETERINARY HOSPITAL:					2,725.00
10/22	MOON LAKE ELECTRIC ASSN.	UTILITIES	10/14/2022	84015	4 10/2022	1,173.10
10/22	MOON LAKE ELECTRIC ASSN.	UTILITIES	10/14/2022	84015	87 10/2022	16,331.54
	Total MOON LAKE ELECTRIC ASSN.:					17,504.64
10/22	MOSS, TAD	MISCELLANEOUS	10/31/2022	84032	10 17 2022 RE	360.00
	Total MOSS, TAD:					360.00
10/22	MULLEN, JOCELYN	COMPUTER PROCESSING	10/14/2022	83986	09/2022 EXP	40.00
	Total MULLEN, JOCELYN:					40.00
10/22	NETWORKS UNLIMITED INC	COMMUNICATIONS	10/14/2022	83987	99120963	3,103.70
10/22	NETWORKS UNLIMITED INC	COMMUNICATIONS	10/31/2022	84033	5880	531.05-
10/22	NETWORKS UNLIMITED INC	COMMUNICATIONS	10/31/2022	84033	99119519	1,990.25
10/22	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	10/31/2022	84033	99121594	3,523.95
	Total NETWORKS UNLIMITED INC:					8,086.85
10/22	NICHOLS STORE	DEPARTMENTAL MATERIALS/EXPENS	10/14/2022	83988	42379	39.45
10/22	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	10/31/2022	84034	42399	49.00
	Total NICHOLS STORE:					88.45
10/22	OLDCASTLE SW GROUP, INC.	STREETS/DRAINAGE MATLS/EXPENS	10/31/2022	84035	1490362	1,283.85
10/22	OLDCASTLE SW GROUP, INC.	STREETS/DRAINAGE MATLS/EXPENS	10/31/2022	84035	1491367	894.61
	Total OLDCASTLE SW GROUP, INC.:					2,178.46
10/22	PIERING, LISA	COMMUNICATIONS	10/31/2022	84036	10/2022 EXP	40.00
	Total PIERING, LISA:					40.00
10/22	PINNACOL ASSURANCE	PREPAID EXPENSES	10/31/2022	84037	21068428	2,852.00
	Total PINNACOL ASSURANCE:					2,852.00
10/22	PIONEERS MEDICAL CENTER	PROF/TECH SERVICES	10/14/2022	83989	3321K15970	125.00
	Total PIONEERS MEDICAL CENTER:					125.00
10/22	PIPELINE TESTING CONSORTIUM	PROFESSIONAL/TECHNICAL SERVIC	10/31/2022	84038	0607900-IN	680.00
10/22	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	10/31/2022	84038	0608728-IN	85.00
	Total PIPELINE TESTING CONSORTIUM:					765.00
10/22	PITNEY BOWES INC	OFFICE SUPPLIES/EXPENSE	10/14/2022	83990	1021653781	101.98
	Total PITNEY BOWES INC:					101.98
10/22	PROFESSIONAL TOUCH OF NWCO LLC	BUILDING/GROUNDS MAINTENANCE	10/14/2022	83991	51974	634.77
10/22	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	10/14/2022	83991	51975	25.00

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Total PROFESSIONAL TOUCH OF NWCO LLC:						659.77
10/22	PROFORCE LAW ENFORCEMENT	POLICE MATERIALS/EXPENSE	10/14/2022	83992	495372	564.06
Total PROFORCE LAW ENFORCEMENT:						564.06
10/22	PUBLIC SAFETY CENTER, INC.	UNIFORMS	10/31/2022	84039	6102260	419.65
Total PUBLIC SAFETY CENTER, INC.:						419.65
10/22	QUILL CORPORATION	DWC FISCAL AGENT ACCOUNT	10/31/2022	84040	28500437	445.29
Total QUILL CORPORATION:						445.29
10/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/14/2022	83993	614511	50.34
10/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/14/2022	83993	615272	65.99
10/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/14/2022	83993	615635	9.35
10/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/14/2022	83993	615864	12.98
10/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2022	84041	615670	18.81
10/22	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	10/31/2022	84041	616091	16.49
10/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2022	84041	616274	75.06
10/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2022	84041	616320	24.69
10/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	10/31/2022	84041	616360	54.14
10/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2022	84041	616780	49.98
10/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/31/2022	84041	616930	58.93
10/22	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	10/31/2022	84041	616932	38.05
10/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2022	84041	617409	35.21
10/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2022	84041	617416	19.80
10/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/31/2022	84041	617422	155.92
Total RANGELY AUTO PARTS & SUPPLY:						685.74
10/22	RANGELY DISTRICT HOSPITAL	PROFESSIONAL/TECHNICAL SERVIC	10/14/2022	83994	1121K15452	131.55
Total RANGELY DISTRICT HOSPITAL:						131.55
10/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/14/2022	83995	438753	19.99
10/22	RANGELY HARDWARE	CHEMICALS/LABORATORY	10/14/2022	83995	438931	6,823.19
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/14/2022	83995	439680	13.78
10/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/14/2022	83995	439726	13.99
10/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/14/2022	83995	439753	8.49
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/14/2022	83995	440112	50.97
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/14/2022	83995	440124	19.99
10/22	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	10/14/2022	83995	440146	11.28
10/22	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	10/14/2022	83995	440154	119.43
10/22	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/14/2022	83995	440213	23.85
10/22	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/14/2022	83995	440217	1.19
10/22	RANGELY HARDWARE	PREPAID EXPENSES	10/14/2022	83995	440341	3,540.00
10/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	10/14/2022	83995	440485	23.94
10/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	10/14/2022	83995	440498	122.46
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/14/2022	83995	440508	32.99
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/14/2022	83995	440511	5.49
10/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/14/2022	83995	440546	168.95
10/22	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/14/2022	83995	440566	26.98
10/22	RANGELY HARDWARE	PREPAID EXPENSES	10/14/2022	83995	440606	88.00
10/22	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	10/14/2022	83995	440607	10.99
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/14/2022	83995	440616	7.99

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10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/14/2022	83995	440617	50.74
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/14/2022	83995	440640	9.87
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/14/2022	83995	440642	41.54
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/14/2022	83995	440644	15.98
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/14/2022	83995	440650	27.28
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/14/2022	83995	440669	14.99
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/14/2022	83995	440672	29.99
10/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/14/2022	83995	440697	20.99
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/14/2022	83995	440718	11.99
10/22	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/14/2022	83995	440724	25.00
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/14/2022	83995	440729	393.68
10/22	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/14/2022	83995	440980	10.44
10/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/14/2022	83995	440989	8.99
10/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	10/14/2022	83995	441046	58.95
10/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/14/2022	83995	441201	5.98
10/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	10/31/2022	84042	440634	76.46
10/22	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/31/2022	84042	440654	2.49
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2022	84042	440960	92.26
10/22	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	10/31/2022	84042	440966	160.00
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2022	84042	440970	30.18
10/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2022	84042	440972	22.99
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2022	84042	440991	14.58
10/22	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/31/2022	84042	441028	8.49
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2022	84042	441040	135.00
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2022	84042	441043	135.00-
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2022	84042	441051	21.77
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2022	84042	441054	.80
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2022	84042	441056	133.54
10/22	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/31/2022	84042	441066	39.75
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2022	84042	441129	16.97
10/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	10/31/2022	84042	441176	50.13
10/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	10/31/2022	84042	441285	43.98
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2022	84042	441461	65.97
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2022	84042	441484	21.99
10/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2022	84042	441508	75.98
10/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2022	84042	441513	75.98-
10/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/31/2022	84042	441537	13.99
10/22	RANGELY HARDWARE	MARKETING	10/31/2022	84042	441568	6.01
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2022	84042	441587	.99
10/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/31/2022	84042	441625	13.58
10/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/31/2022	84042	441662	17.07
10/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/31/2022	84042	441666	21.99
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2022	84042	441668	136.47
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2022	84042	441671	11.98
10/22	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2022	84042	441839	8.99
10/22	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	10/31/2022	84042	441918	14.98
10/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2022	84042	441922	11.67
10/22	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	10/31/2022	84042	441926	14.98-
10/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2022	84042	442011	37.43
10/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2022	84042	442052	7.29
10/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2022	84042	442111	8.99
Total RANGELY HARDWARE:						12,959.15
10/22	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	10/14/2022	83996	SEPTEMBER 2	18,834.41
Total RANGELY SCHOOL FOUNDATION, INC:						18,834.41

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/22	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	10/14/2022	83997	113042	1,037.43
	Total RANGELY TRASH SERVICE:					1,037.43
10/22	RANGELY, TOWN OF	UTILITIES	10/14/2022	83998	TOR 09/2022	3,934.03
10/22	RANGELY, TOWN OF	UTILITIES	10/14/2022	83998	WRV 09/2022	1,630.40
	Total RANGELY, TOWN OF:					5,564.43
10/22	RIO BLANCO COUNTY	BUILDING INSPECTOR	10/14/2022	83999	09/22 BLDG S	1,360.80
10/22	RIO BLANCO COUNTY	COMMUNICATIONS	10/14/2022	83999	0922-11	405.00
10/22	RIO BLANCO COUNTY	GENERAL SALES TAX - STATE	10/14/2022	83999	SALES TAX 09	27,316.03
	Total RIO BLANCO COUNTY:					29,081.83
10/22	ROBIE, TREY	MAYOR/COUNCIL	10/14/2022	15737	79	100.00
	Total ROBIE, TREY:					100.00
10/22	ROCKY AHMA	TRAVEL & MEETINGS	10/14/2022	84000	3369	329.00
	Total ROCKY AHMA:					329.00
10/22	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	10/14/2022	84001	038951	45.00
	Total SBT INTERNET:					45.00
10/22	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	10/31/2022	84043	2005-327.014-	1,081.16
	Total SCHMEUSER GORDON MEYER, INC.:					1,081.16
10/22	SGS ACCUTEST INC.	CHEMICALS	10/14/2022	84002	52160141474	257.99
10/22	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	10/31/2022	84044	52160141588	100.00
	Total SGS ACCUTEST INC.:					357.99
10/22	SHAFFER, ANDREW	MAYOR/COUNCIL	10/14/2022	15738	103	150.00
	Total SHAFFER, ANDREW:					150.00
10/22	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	10/31/2022	84045	160730 10/202	751.44
	Total STANDARD INSURANCE COMPANY RC:					751.44
10/22	STEWART WELDING & MACHINE, INC	BUILDING MAINTENANCE	10/14/2022	84003	17075	100.00
10/22	STEWART WELDING & MACHINE, INC	VHCL/EQUIP OPER/MAINT	10/31/2022	84046	17083	79.17
	Total STEWART WELDING & MACHINE, INC:					179.17
10/22	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	10/14/2022	84004	09221RANG	20,671.45
	Total SUMMIT ENERGY, LLC:					20,671.45
10/22	THAYN, TODD	MAYOR/COUNCIL	10/14/2022	84005	6	100.00
	Total THAYN, TODD:					100.00
10/22	TIMBER LINE ELECTRIC & CONTROL	PROF/TECH SERVICES	10/14/2022	84006	7221	571.25

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/22	TIMBER LINE ELECTRIC & CONTROL	PROF/TECH SERVICES	10/31/2022	84047	21632	1,465.00
	Total TIMBER LINE ELECTRIC & CONTROL:					2,036.25
10/22	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	10/14/2022	84007	STMNT 09/202	75.00
	Total TRANSUNION RISK & ALTERNATIVE:					75.00
10/22	TRI-TECH FORENSICS INC	OFFICE SUPPLIES/EXPENSE	10/31/2022	84048	725078	90.04
	Total TRI-TECH FORENSICS INC:					90.04
10/22	UNCC	PROFESSIONAL/TECHNICAL SERVIC	10/14/2022	84008	222091227	22.10
	Total UNCC:					22.10
10/22	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	10/14/2022	84009	9125	9,622.65
	Total URIE ROCK COMPANY:					9,622.65
10/22	USA BLUEBOOK	CHEMICALS/LABORATORY	10/14/2022	84010	131307	176.12
10/22	USA BLUEBOOK	CHEMICALS	10/14/2022	84010	131394	212.53
	Total USA BLUEBOOK:					388.65
10/22	VERIZON WIRELESS	BUILDING MAINTENANCE	10/14/2022	84011	9916704989	829.09
	Total VERIZON WIRELESS:					829.09
10/22	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	10/14/2022	15739	24	100.00
	Total WEBBER, TIMOTHY J.:					100.00
10/22	WEST, ANTHONY J	POLICE MATERIALS/EXPENSE	10/14/2022	84012	220221001	250.00
	Total WEST, ANTHONY J:					250.00
10/22	WEX BANK	CAPITAL IMPROVEMENTS	10/11/2022	83959	84045458	5,831.19
	Total WEX BANK:					5,831.19
10/22	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	10/14/2022	84013	220709-3-2-2-7	11.99
10/22	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	10/14/2022	84013	220915-3-2-2-5	7.48
10/22	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	10/14/2022	84013	220915-3-2-2-6	35.94
10/22	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	10/14/2022	84013	2210102-1-1-1	30.98
10/22	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	10/31/2022	84049	221019-2-1-1-4	22.47
	Total WHITE RIVER MARKET:					108.86
10/22	WILCZEK, KAREN S	JUDGES	10/31/2022	84050	STMNT 10/202	300.00
	Total WILCZEK, KAREN S:					300.00
10/22	WILD WILLIE'S MACHINE SHOP LLC	MACHINERY OPERATIONS & MAINT	10/31/2022	84051	19174	562.14
	Total WILD WILLIE'S MACHINE SHOP LLC:					562.14
10/22	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	10/14/2022	84014	2031	2.50

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WRB REC & PARK DISTRICT:						2.50
10/22	WREN, KYLE	MAYOR/COUNCIL	10/14/2022	15740	6	100.00
Total WREN, KYLE:						100.00
Grand Totals:						320,335.19

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	32,399.23	.00	32,399.23
10-21500	782.98	187,014.46-	186,231.48-
10-22255	16,275.67	.00	16,275.67
10-22280	2,066.80	.00	2,066.80
10-22290	34,053.00	.00	34,053.00
10-22292	932.66	.00	932.66
10-22295	254.51	.00	254.51
10-22298	1,204.21	.00	1,204.21
10-31-300	27,316.03	.00	27,316.03
10-36-615	1,278.79	.00	1,278.79
10-41-110	750.00	.00	750.00
10-41-200	130.95	.00	130.95
10-41-210	112.20	.00	112.20
10-41-400	2.50	.00	2.50
10-42-110	300.00	.00	300.00
10-42-118	1,197.00	.00	1,197.00
10-43-200	309.08	.00	309.08
10-43-205	1,005.62	.00	1,005.62
10-43-220	400.00	.00	400.00
10-43-250	864.64	.00	864.64
10-43-270	1,476.45	.00	1,476.45
10-43-285	61.58	.00	61.58
10-44-200	1,219.47	.00	1,219.47
10-44-205	205.62	.00	205.62
10-44-220	1,550.72	.00	1,550.72
10-46-200	11.91	.00	11.91
10-46-205	165.62	.00	165.62
10-46-250	178.98	.00	178.98
10-46-260	1,189.39	75.98-	1,113.41
10-46-270	1,860.20	.00	1,860.20
10-46-285	525.59	.00	525.59
10-46-290	54.14	.00	54.14
10-48-115	1,360.80	.00	1,360.80
10-48-200	833.53	.00	833.53
10-48-205	40.00	.00	40.00
10-48-210	16.00	.00	16.00
10-48-220	289.45	.00	289.45
10-48-250	2,030.25	531.05-	1,499.20
10-48-300	1,036.23	.00	1,036.23
10-49-640	18,834.41	.00	18,834.41
10-54-200	601.73	.00	601.73
10-54-205	724.62	156.05-	568.57
10-54-210	43.54	.00	43.54

GL Account	Debit	Credit	Proof
10-54-220	665.00	.00	665.00
10-54-230	2,083.46	.00	2,083.46
10-54-250	761.09	.00	761.09
10-54-260	987.33	.00	987.33
10-54-270	492.14	.00	492.14
10-54-280	1,407.14	.00	1,407.14
10-54-285	2,333.14	.00	2,333.14
10-54-320	1,066.13	.00	1,066.13
10-54-330	1,855.37	.00	1,855.37
10-55-200	11.91	.00	11.91
10-55-220	1,398.00	.00	1,398.00
10-55-260	506.39	.00	506.39
10-55-285	356.75	.00	356.75
10-55-310	5,351.76	19.90-	5,331.86
10-60-200	11.91	.00	11.91
10-60-205	490.62	.00	490.62
10-60-220	295.00	.00	295.00
10-60-240	186.00	.00	186.00
10-60-250	144.77	.00	144.77
10-60-260	199.08	.00	199.08
10-60-270	4,032.98	.00	4,032.98
10-60-280	143.58	.00	143.58
10-60-285	710.48	.00	710.48
10-60-290	2,872.60	.00	2,872.60
10-60-330	986.21	.00	986.21
10-60-365	2,502.50	.00	2,502.50
51-21500	.00	80,245.76-	80,245.76-
51-49-840	36,970.85	.00	36,970.85
51-49-850	9,507.54	.00	9,507.54
51-71-200	11.91	.00	11.91
51-71-205	177.62	.00	177.62
51-71-210	51.15	.00	51.15
51-71-220	11,130.25	.00	11,130.25
51-71-230	500.00	.00	500.00
51-71-250	627.57	.00	627.57
51-71-260	209.05	.00	209.05
51-71-270	5,564.91	.00	5,564.91
51-71-285	630.55	.00	630.55
51-71-290	39.75	.00	39.75
51-71-320	150.00	.00	150.00
51-71-330	704.65	.00	704.65
51-71-350	7,099.31	.00	7,099.31
51-72-200	11.91	.00	11.91
51-72-250	165.62	.00	165.62
51-72-285	4,428.00	.00	4,428.00
51-72-330	119.43	.00	119.43
51-73-270	2,134.41	.00	2,134.41
51-73-330	11.28	.00	11.28
52-21500	.00	24,000.48-	24,000.48-
52-40-200	11.91	.00	11.91
52-40-205	1,563.62	.00	1,563.62
52-40-220	107.10	.00	107.10
52-40-250	411.46	.00	411.46
52-40-260	59.92	.00	59.92
52-40-270	235.68	.00	235.68
52-40-280	74.98	.00	74.98
52-40-285	370.71	.00	370.71
52-40-290	65.99	.00	65.99

GL Account	Debit	Credit	Proof
52-40-320	149.71	.00	149.71
52-40-330	277.95	.00	277.95
52-40-410	20,671.45	.00	20,671.45
53-21500	149.98	18,452.95-	18,302.97-
53-40-200	11.91	.00	11.91
53-40-205	180.61	.00	180.61
53-40-220	131.55	.00	131.55
53-40-240	294.50	.00	294.50
53-40-250	296.54	.00	296.54
53-40-260	342.06	135.00-	207.06
53-40-270	4,159.36	.00	4,159.36
53-40-280	43.50	.00	43.50
53-40-285	735.11	.00	735.11
53-40-290	269.98	14.98-	255.00
53-40-330	445.44	.00	445.44
53-40-350	470.52	.00	470.52
53-40-800	11,071.87	.00	11,071.87
71-21500	.00	7,616.68-	7,616.68-
71-30-400	360.00	.00	360.00
71-40-200	11.91	.00	11.91
71-40-205	165.62	.00	165.62
71-40-210	428.00	.00	428.00
71-40-250	182.26	.00	182.26
71-40-260	3,183.14	.00	3,183.14
71-40-270	3,285.75	.00	3,285.75
73-21500	.00	3,925.91-	3,925.91-
73-40-220	11.91	.00	11.91
73-40-250	3,914.00	.00	3,914.00
76-21500	.00	11.91-	11.91-
76-40-220	11.91	.00	11.91
Grand Totals:	322,201.11	322,201.11-	.00

November 9, 2022 ***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

GL Account	Debit	Credit	Proof
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Report Criteria:
Report type: Invoice detail



COLORADO

Department of Local Affairs

Division of Local Government

IIJA Local Match (LOMA) Notice of Funding Availability

Amount Available

Phase 1 - \$6,000,000 for FY 22-23

Phase 2 - Additional funds for this program are *anticipated* in FY23-24.

Purpose

The Colorado Department of Local Affairs (DOLA) in collaboration with the Office of Economic Development and International Trade (OEDIT) and the Governor's Office have created the Infrastructure Investment and Jobs Act (IIJA) Local Match grant program to be used for local governments to support their non federal match requirement when they are applying directly to the federal government for a federal IIJA Program.

Eligible Entities

Colorado Counties, Municipalities, Special Districts and federally recognized tribes who have or intend to apply for a federal IIJA program that requires a non federal match.

Application Timeline

- September 26, 2022: Application open through the online grants portal
- Application will remain open until all funds have been committed

Application Process

- Applications are made through the Division of Local Government Online Grants Portal available through the Notice of Financial Availability (NOFA) published on the DOLA website.
- Members of the state review committee (made up primarily of Governor's Office and Recovery Office leadership) will each review and score the application according to the [scoring matrix](#):
 - a. Alignment with Governor's Policy Priorities;
 - b. Justification of Need;
 - c. Projected Equitable Impacts;
 - d. Impacts on Workforce/ Job Creation;
 - e. Long-term Community Impact Depth;
 - f. Shovel-Ready Status; and
 - g. Exceptional Circumstances
- The matching funds requested must be proportional to the total federal funds that the local government plans to apply for, and with documented requirements from a federal agency specifying total percentage non-federal match funds needed to be eligible for a program created in the federal IIJA legislation.
- The minimum threshold for a local government application is \$250,000 of matching funds.

- The Colorado Infrastructure Coordinator will convene all members of the state review committee to discuss application scoring and assign a final score to the application. Depending on the score, the state review committee will decide to:
 - a. Approve the application in full (25-35 points on scoring matrix)
 - b. Approve the application at a partial amount of the total requested (15-25 points on scoring matrix)
 - c. Deny the application (0-15 points on scoring matrix)
- For approved awards: DOLA will provide a conditional award letter, ***within 30 days of application***, stipulating that an award agreement is conditional upon the successful receipt of federal funds, as documented by official notice of award or allocation by the disbursing federal agency.
 - a. The local government will notify DOLA within 5 days of hearing from the federal agency about the approval or denial of their grant application. If unsuccessful in winning the federal grant award or if only partially funded for the requested amount, the local government will be issued a letter rescinding the award and no grant agreement will be issued.
 - b. If successful in receiving the federal grant award, the local government will submit to DOLA documentation and materials outlining the specific uses and timeline for spending the funds provided by the appropriate federal agency.
 - c. DOLA will draft an award agreement stipulating the terms of scope of work. Funds will then be made available to awarded local governments through an advance.
 - d. The local government is then responsible for providing DOLA with any necessary information needed for reporting related to implementation and compliance reporting, including but not limited to reports to the Joint Budget Committee. At a minimum, agencies should be prepared to report to DOLA the following on a quarterly basis:
 - Amount of total project funding, by funding source, that has been encumbered and expended to date
 - Projected timeline for full expenditure of funds
- For denied awards: The Infrastructure Coordinator will notify the local government that their application has not been approved for funding.

Contact

For questions and technical assistance please call:

Director of Financial Assistance - Tamra Norton: tamra.norton@state.co.us

~ OR ~

The DOLA Regional Manager in your region:

<https://cdola.colorado.gov/regional-managers>

U.S. DEPARTMENT OF THE TREASURY

AN INTRODUCTION TO THE

Local Assistance and Tribal Consistency Fund



About this Presentation

The U.S. Department of the Treasury is providing this presentation for informational purposes.

The descriptions provided in this document are non-exhaustive, do not describe all terms and conditions associated with the use of the Local Assistance and Tribal Consistency Fund, and do not describe all requirements that apply to this funding.

Any award from the Local Assistance and Tribal Consistency Fund will be subject to the terms and conditions of the agreement entered into by Treasury and the respective recipient government, which incorporate the provisions of the guidance that implements this program.

Overview

The Local Assistance and Tribal Consistency Fund delivers \$2 billion to eligible Tribal governments and eligible revenue sharing counties as a general revenue enhancement program.

Key details of this funding:

- The American Rescue Plan appropriates \$750 million to allocate and pay to eligible revenue sharing counties for each of fiscal years 2022 and 2023 (\$1.5 billion total).
- Recipients have broad discretion on uses of funds. Specifically, the statute permits recipients to use funds for any governmental purpose other than a lobbying activity.

Use of Funds

The Local Assistance and Tribal Consistency Fund provides flexible support for eligible revenue sharing counties and eligible Tribal governments to meet their respective government's needs. Specifically, the statute directs that recipients may use funds for any governmental purpose other than a lobbying activity.

Eligible Use of Funds:

- Recipients may treat these funds in a similar manner to how they treat funds generated from their own revenue.
- Programs, services, and capital expenditures that are traditionally undertaken by a government are considered to fulfill a “governmental purpose.”
- For example, recipients could use funds for long-term economic development activities, including affordable housing development, workforce development and other programs to strengthen local communities undergoing economic transitions.
- Funds may not be used for lobbying activities.
- All funds are available to recipients until expended or returned to Treasury.

Program Guidance

Treasury released **Guidance for the Local Assistance and Tribal Consistency Fund**, which helps clarify how recipients may use LATCF funds [\[link here\]](#).

Key Guidance Provisions:

- **Davis-Bacon/NEPA:** Federal Davis-Bacon Act prevailing wage rate requirements do not apply to projects funded solely by the LATCF except for LATCF-funded construction projects undertaken by the District of Columbia. Further, generally, receipt of LATCF funding does not trigger the National Environmental Policy Act (NEPA), although recipients must ensure compliance with all applicable federal environmental laws.
- **Transferring Funds:** Recipients may transfer to and pool LATCF funds with other entities for projects, provided that recipients are able to track use of the funds in line with the reporting and compliance requirements of the LATCF. As an example, neighboring counties may pool funds in order to invest in a regional infrastructure project.
- **Match:** Treasury has determined that funds available under the LATCF program constitute revenue sharing. Therefore, funds under the program may be used to meet the non-federal cost-share or matching requirements of other federal programs, provided that the costs are eligible costs under the other federal program and are compliant with the statutory, regulatory, and program requirements of the LATCF and the other federal program.



Build America, Buy America Act Applicability

The Build America, Buy America Act establishes domestic content procurement preference requirements for federal financial assistance programs for infrastructure, and these requirements apply to the LATCF.

Revenue Sharing County Implications:

- As a general matter, the domestic content procurement preference requirements in the Build America, Buy America Act apply to infrastructure projects under the LATCF.
- These requirements do not apply to non-infrastructure projects or to infrastructure projects undertaken in response to the COVID-19 public health emergency.
- Treasury has received approval of a six-month waiver from the Build America, Buy America Act requirements for awards made within the waiver period to eligible revenue sharing counties, defined to include the District of Columbia, the Commonwealth of Puerto Rico, Guam, and the U.S. Virgin Islands, under the LATCF program.
- Recipients who sign their award agreements within the waiver period will not be subject to the Build America, Buy America Act requirements.

Eligibility Criteria



Eligibility Criteria



Allocations Methodology

Treasury accounted for the economic conditions in each eligible revenue sharing county in the allocation formula

Economic Indicators

- By statute, Treasury was required to develop an allocation formula “taking into account the economic conditions of each eligible revenue sharing county, using measurements of poverty rates, household income, land values, and unemployment rates, as well as other economic indicators, over the 20-year period ending September 30, 2021.”
- Treasury incorporated childhood poverty rates and population as “other economic indicators.”
- For each fiscal year, Treasury sets a minimum allocation of \$50,000, a maximum allocation of \$6,000,000, a per capita maximum of \$300 for each eligible revenue sharing county.
- Treasury expects that recipients will receive payment in two tranches, one payment for each of fiscal years 2022 and 2023.

Reporting Requirements

Eligible revenue sharing counties are required to submit an annual Obligation and Expenditure Report and comply with certification and compliance guidelines

Reporting, Certification, and Compliance Requirements

- Each recipient is responsible for submitting an annual Obligation and Expenditure Report to Treasury by March 31st of each year (beginning in 2023) that accounts for the period covering January 1st to December 31st of the preceding calendar year.
- Reports are required until the recipient has submitted its final report accounting for expenditure of all LATCF funds received.
- Generally, the Obligation and Expenditure report will include reporting on:
 - Current period obligations, cumulative obligations, current period expenditures and cumulative expenditures for each government purpose reporting category.
 - A certification with every annual report that no LATCF funds were used for lobbying activities, in addition to completing annual certification and representations in SAM.gov.
- Recipients may reference the Reporting Guidance posted on the LATCF website for additional information.

Accepting LATCF Funds

In order to access funds, eligible revenue sharing counties will need to complete a submission in the LATCF application portal and provide the necessary information as requested.

1 Navigate to the LATCF website ([link here](#))

2 Click on the LATCF Application Portal and follow instructions for completion (*the submitter for the SLFRF submission should log in to the portal*)

3 Eligible revenue sharing county recipients' submission data should be pre-loaded

Timeline and Key Dates

Key dates for LATCF eligible revenue sharing counties include:

- **September 29, 2022:** *Treasury portal opens for submissions; payments made on a rolling basis*
- **January 31, 2023:** *Deadline for submissions for eligible revenue sharing counties*
- **March 31, 2023:** *First Obligation and Expenditure Report due*
- **Date TBD, 2023:** *Treasury will begin making second tranche payments*

Thank you.

**For More Information:**

Please visit Treasury's website at treasury.gov/LATCF.

To Request Funding:

Please visit treasury.gov/LATCF.

For Media Inquiries:

Please contact the U.S. Treasury Press Office at (202) 622-2960.

For General Inquiries:

Please email LATCF@treasury.gov.

Colorado	Jackson County	\$408,900.00	\$408,900.00
Colorado	Jefferson County	\$87,072.63	\$87,072.63
Colorado	Kiowa County	\$50,000.00	\$50,000.00
Colorado	La Plata County	\$346,163.93	\$346,163.93
Colorado	Lake County	\$450,311.48	\$450,311.48
Colorado	Larimer County	\$644,649.11	\$644,649.11
Colorado	Las Animas County	\$968,460.00	\$968,460.00
Colorado	Lincoln County	\$50,000.00	\$50,000.00
Colorado	Mesa County	\$2,488,424.32	\$2,488,424.32
Colorado	Mineral County	\$277,200.00	\$277,200.00
Colorado	Moffat County	\$2,681,627.28	\$2,681,627.28
Colorado	Montezuma County	\$1,543,936.84	\$1,543,936.84
Colorado	Montrose County	\$2,351,189.34	\$2,351,189.34
Colorado	Morgan County	\$50,000.00	\$50,000.00
Colorado	Otero County	\$694,994.43	\$694,994.43
Colorado	Ouray County	\$127,470.13	\$127,470.13
Colorado	Park County	\$563,490.87	\$563,490.87
Colorado	Pitkin County	\$449,980.26	\$449,980.26
Colorado	Prowers County	\$50,000.00	\$50,000.00
Colorado	Pueblo County	\$203,311.47	\$203,311.47
Colorado	Rio Blanco County	\$1,197,915.99	\$1,197,915.99
Colorado	Rio Grande County	\$1,103,488.22	\$1,103,488.22
Colorado	Routt County	\$529,871.01	\$529,871.01
Colorado	Saguache County	\$1,941,300.00	\$1,941,300.00
Colorado	San Juan County	\$219,900.00	\$219,900.00
Colorado	San Miguel County	\$390,000.85	\$390,000.85
Colorado	Sedgwick County	\$50,000.00	\$50,000.00
Colorado	Summit County	\$250,567.13	\$250,567.13
Colorado	Teller County	\$128,817.01	\$128,817.01
Colorado	Washington County	\$50,000.00	\$50,000.00
Colorado	Weld County	\$315,265.79	\$315,265.79
Colorado	Yuma County	\$50,000.00	\$50,000.00
Delaware	Kent County	\$50,000.00	\$50,000.00
Delaware	New Castle County	\$50,000.00	\$50,000.00
Delaware	Sussex County	\$50,000.00	\$50,000.00
District of C	District of Columbia	\$50,000.00	\$50,000.00
Florida	Baker County	\$255,442.84	\$255,442.84
Florida	Bay County	\$50,000.00	\$50,000.00
Florida	Bradford County	\$50,000.00	\$50,000.00
Florida	Brevard County	\$52,171.42	\$52,171.42
Florida	Calhoun County	\$50,000.00	\$50,000.00
Florida	Charlotte County	\$50,000.00	\$50,000.00
Florida	Citrus County	\$76,190.80	\$76,190.80
Florida	Collier County	\$895,096.00	\$895,096.00
Florida	Columbia County	\$364,926.63	\$364,926.63
Florida	Dixie County	\$111,467.84	\$111,467.84
Florida	Escambia County	\$50,000.00	\$50,000.00

16 – Informational Items

November 10th • 8am-3pm
MONTROSE COUNTY EVENT CENTER

REGISTER ONLINE AT westslopewatersummit.com
NO COST TO ATTEND • LUNCH WILL BE PROVIDED • 970-252-4505

WEST SLOPE

WATER SUMMIT

Troubled Waters



SPONSORED BY:



**Ouray County
Water Users
Association**

Join your
RANGELY POLICE DEPARTMENT

For



Saturday, November 19th, 2022

Gio's Family Dining • 10:00 am to 11:00 am

~~~~~

- Meet the members of Rangely PD •
- Coffee & Conversation • No Speeches • No Agendas •
- Build Relationships • Enhance Cultural Awareness •

Sponsors & Partner's





# RANGELY'S POLAR PLUNGE

to raise money for

## THE SPECIAL OLYMPICS



Saturday, November 19th

Check-In: 1:00PM Plunge: 3:00PM

Kenney Reservoir

Fee: \$35 adults or \$15 students

Includes long sleeve t-shirt

Sign Up at the Rangely Chamber



# SUPPORT **LOCAL** BUSINESSES

*Protect the Heart of Our Community*

**NOV. 1 – 30, 2022**



**#InItTogether**

## **SHOP N' DINE 2022**

**Earn \$5 worth of vouchers for every \$50 spent.  
Earn up to \$40 per household.**

- \* Every licensed business in Rangely is eligible to participate.
- \* Non-qualifying Products: Tobacco, pharmaceuticals, gasoline & utilities.
- \* Vouchers must be redeemed at an eligible business prior to December 6, 2022.
- \* Vouchers must be redeemed in full. No change will be given.





## Legislative Council Staff *Nonpartisan Services for Colorado's Legislature*

# Final Fiscal Note

**Drafting Number:** LLS 21-0395 **Date:** August 27, 2021  
**Prime Sponsors:** Rep. Valdez A.; Cutter **Bill Status:** Signed into Law  
Sen. Gonzales; Garcia **Fiscal Analyst:** Christina Van Winkle | 303-866-6289  
Christina.VanWinkle@state.co.us

**Bill Topic:** **MANAGEMENT OF PLASTIC PRODUCTS**

**Summary of Fiscal Impact:**

|                                                       |                                                                      |
|-------------------------------------------------------|----------------------------------------------------------------------|
| <input type="checkbox"/> State Revenue                | <input type="checkbox"/> TABOR Refund                                |
| <input checked="" type="checkbox"/> State Expenditure | <input checked="" type="checkbox"/> School District/Local Government |
| <input type="checkbox"/> State Transfer               | <input type="checkbox"/> Statutory Public Entity                     |

This bill phases out single-use plastic carryout bags and expanded polystyrene food containers. It authorizes local governments to enforce violations and impose civil penalties. This bill increases state expenditures beginning in FY 2024-25, and local government revenue and expenditures beginning in FY 2022-23.

**Appropriation Summary:** No appropriation is required.

**Fiscal Note Status:** The fiscal note reflects the enacted bill.

**Table 1**  
**State Fiscal Impacts Under HB 21-1162**

|              |              | Budget Year<br>FY 2021-22 | Out Year<br>FY 2024-25 | Out Year<br>FY 2025-26 |
|--------------|--------------|---------------------------|------------------------|------------------------|
| Revenue      |              | -                         | -                      |                        |
| Expenditures | General Fund | -                         | \$51,838               | \$103,675              |
| Transfers    |              | -                         | -                      |                        |
| TABOR Refund |              | -                         | -                      |                        |

## Summary of Legislation

This bill phases out the provision of single-use plastic carryout bags and expanded polystyrene products; repeals the state preemption that prohibits local governments from regulating the use or sale of specific plastic materials or products; and authorizes local governments to enforce violations and impose civil penalties. Table 2 below provides a timeline of when various provisions in the bill begin, followed by a narrative explanation.

**Table 2**  
**Implementation Timeline**

| Effective Date  | Provision                                                                                                         |
|-----------------|-------------------------------------------------------------------------------------------------------------------|
| January 1, 2023 | carryout bag fee enacted in stores; local governments may enforce and assess civil penalties                      |
| January 1, 2024 | single-use plastic carryout bags prohibited in stores and retail food establishments, excluding current inventory |
| January 1, 2024 | expanded polystyrene prohibited in retail food establishments, excluding current inventory                        |
| July 1, 2024    | Local governments may enact, implement, or enforce more stringent regulations                                     |

**Carryout bag fees.** Beginning January 1, 2023, a store may provide a customer with one or more single-use plastic or recycled paper carryout bags for a fee of ten cents per bag, or a higher fee adopted by the municipality or county in which the store is located. Customers who provide evidence of participating in a federal or state food assistance program are exempt from the carryout bag fee. Stores are required to provide customers with a transaction receipt for the fee, conspicuously display a sign that alerts customers to the fee, and are prohibited from refunding customers any portion of the fee.

Stores are required to remit 60 percent of the carryout bag fee revenue to the municipality or county in which the store is located on a quarterly basis beginning on April 1, 2024. Municipalities and counties must use the carryout bag fee revenue to pay for administrative and enforcement costs and any recycling, composting, or other waste diversion programs and related outreach and education activities.

**Single-use plastic carryout bags.** This bill prohibits stores and retail food establishments from providing single-use plastic carryout bags beginning January 1, 2024. Subject to the carryout bag fees discussed above, a store or retail food establishment may distribute, until June 1, 2024, any remaining inventory of single-use plastic carryout bags purchased prior to January 1, 2024.

**Expanded polystyrene products.** Effective January 1, 2024, this bill prohibits retail food establishments from providing an expanded polystyrene product for use as a container for ready-to-eat food in this state, except that retail food establishments may distribute any remaining inventory of products purchased prior to January 1, 2024.

**Enforcement and penalties.** The bill authorizes local governments to enforce against violations of the bill in a manner that they choose, except that they may not enforce violations against retail food establishments located within a school. Counties are authorized to seek injunctive relief against a store or retail food establishment and impose a civil penalty of up to \$500 for a second violation and up to \$1,000 for a third or subsequent violation.

## State Expenditures

This bill will increase state expenditures beginning in FY 2024-25 as described below.

**Department of Corrections.** The Department of Corrections is subject to the bill and currently uses expanded polystyrene in their food service operations under certain situations (e.g. for kosher meals and during lock downs). The increased cost to replace the expanded polystyrene with paper products is estimated to be \$103,675 per year, prorated for half a year to \$51,838 in FY 2023-24. The exact amount will depend on the future need to serve meals on disposable containers and the existing inventory prior January 1, 2024. Food service operational costs are paid from the General Fund, and will be requested through the annual budget process.

**Department of Public Health and Environment.** The department may have an increase in workload to respond to inquiries about the prohibitions. This workload increase can be addressed within existing appropriations.

## School Districts

This bill is expected to increase costs for school districts that currently use expanded polystyrene trays for food service beginning in FY 2023-24. According to one estimate, it will cost an additional \$5.80 per pupil per school year to replace expanded polystyrene with alternative products. For informational purposes, there are approximately 890,000 pupils in the state. The amount of the increase will depend on the type of food service facility located in the school, the number of student meals served per day, and the cost of alternative solutions. Some school districts may also have already put policies in place to limit the use of plastic products.

## Other Local Governments

Other local governments, including cities and counties, will have fiscal impacts under the bill, as described below.

**Local revenue.** This bill is expected to increase revenue for local governments from the percentage of bag fees remitted beginning in FY 2023-24. Local governments may also have an increase in revenue from penalties collected from stores and retail food establishments for violations. To the extent that revenue increases have not been exempted from TABOR limits by voters in affected local jurisdictions, the amount required to be refunded to taxpayers under TABOR will increase.

**Local expenditures.** The bill affects local government expenditures in several areas. Local governments may have an increase in workload and related expenses to enforce and investigate compliance with the bill. Also, to the extent local governments use single-use plastics in food service operations, including county jails and other facilities, costs will increase to switch to alternative products. Finally, this bill may reduce local government costs associated with the clean-up of disposable plastics that become litter or are deposited into stormwater drainage systems.

## Effective Date

The bill was signed into law by the Governor and took effect on July 6, 2021, except for Section 1 which repeals the state preemption that prohibits local governments from regulating the use or sale of specific plastic materials or products, which takes effect on July 1, 2024.

## State and Local Government Contacts

Corrections  
District Attorneys  
Judicial  
Municipalities  
School Districts

Counties  
Information Technology  
Law  
Public Health and Environment