

BOCC Agenda Request Checklist

Garfield County – **External**

NAME OF PERSON PREPARING THIS: Judith Hayward, President

ORGANIZATION: Grand Valley Historical Society

FOR AGENDA (Date): May 4, 2026

BOCC Agenda Item(s) Checklist:

DONE		DESCRIPTION
	1.	Agenda request form submitted by Wednesday, 11:00 a.m. prior to Monday meeting.
	2.	Email your agenda request form to vmercerc@garfieldcountyco.gov
	3.	Seven (7) paper copies of your item delivered to 108 8 th Street, Suite 101, Glenwood Springs, CO no later than Wednesday, 11:00 a.m. prior to Monday meeting.
	4.	Staple and 3-hole punch your seven (7) copies.
	5.	Will your item require a signature by the BOCC? Yes or <input checked="" type="radio"/> No
	6.	If your item requires a signature, please include an extra copy on top of the seven (7) paper copies with a note stating needs signature.
N/A	7.	Will you have a Power Point presentation? Yes or <input checked="" type="radio"/> No
N/A	8.	If you have a Power Point presentation please email it to vmercerc@garfieldcountyco.gov
N/A	9.	If you have a Power Point presentation, please bring it on a flash/thumb drive with you to the meeting. **DO NOT BRING YOUR OWN COMPUTER TO PRESENT.
	10.	Do you have any needs not listed above? If so, please explain.
	11.	Please email this completed form with your agenda request to vmercerc@garfieldcountyco.gov
	12.	Questions – please call Vola Mercer at 970-945-5004 x1040



**Board of County Commissioners Agenda Request Form for
Discretionary Grant Requests**

This form must be completed and attached to all supporting documentation for items to be included in the Garfield County Board of Commissioners Agenda. One (1) form is required per agenda item.

Note: The BOCC occasionally receives requests for funding through its discretionary fund. Entities that are eligible for funds are either non-profit organizations with current 501(c)3 status or are public entities including special districts. All such requests must be for bonafide public purposes, must be for \$5,000 or less, and usually require matching funds after the grant is awarded.

Requesting Entity (public or non-profit): Grand Valley Historical Society

Submitted By: Judith Hayward

Phone Number: 970-250-3635 E-mail: judi.heart@gmail.com

Date of Board of County Commissioners Meeting to consider this item: May 4, 2026
(Must be submitted by Wednesday, 11:00 a.m. prior to Monday meeting)

Topic of Request: Replacement of roof at The Historic Battlement Schoolhouse

Name(s) of presenters: Judith Hayward

Board Action Requested: _____

Funding Requested: \$ 5,000

Specifically explain what the funding will be used for: help with roof replacement

Fund Balance (Current Year): \$ See attached, please note our fiscal year runs from July 1 to June 30. Our membership year runs from January 1 to December 31.
(Please provide summary of current year P&L Statement)

PLEASE PROVIDE: Seven (7) paper copies and one (1) E-mail copy of all documentation to support the agenda request to Yola Mercer, email: ymerc@garfieldcountycogov or mail to 108-8th Street, #101, Glenwood Springs, CO 81601, no later than Wednesday, 11 a.m. prior to the Monday meeting. Failure to provide backup material timely and as requested may result in removal or continuance of your agenda item at the County's discretion.

The Grand Valley Historical Society serves the Parachute/ Battlement area as the non-profit organization that preserves and shares the unique history of our area. We own the Historic Battlement Schoolhouse and cabin on the property located at 7235 County Road 300 (Old Stone Quarry Road) plus we lease the Wasson McKay House from the Town of Parachute for a small museum.

In 1970's, when Exxon was developing Battlement Mesa the Garfield County Commissioners placed the Schoolhouse outside of the Battlement PUD. You all saved this wonderful historic site. The Commissioners, with the assistance of some community members, placed the building and property into a Community Trust.

An organization secured the building and property from the Trust in the late 1970's and wanted to make it a Senior Center. They did some repairs and put a roof on the building but ran out of funds and had to return it back to the Trust.

The Grand Valley Historical Society was formed in 2000 and we received the building and property from the Trust. We received a Colorado State Historical Restoration Grant along with community support and restored the building. But we were only able to repair and stain the wood shake shingle roof at that time.

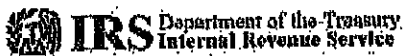
The Society Board now feel the urgency of replacing the roof with drought and wildfire concerns. We have been saving for the purchase and installation of a new roof and we want to install EDCO metal shingles, sheathing plus a Class A fire rated underlayment, after removal of all the 50year old very dry cedar shake shingles. We have set aside \$60,000 and are requesting donations from our membership plus grant requests. We have a goal of \$20,000. To date we have raised \$5,500 from the membership. Our estimate costs for this new roof from our Contractor is \$82,148. Because we received the original State Historical Restoration Grant we have to request permission to do this work and we have received permission. We are requesting 5,000 from Garfield County Discretionary Grant.

Profit and Loss
GRAND VALLEY HISTORICAL SOCIETY
 July 1, 2025-April 21, 2026

	TOTAL
Income	
Donations	
Donation - Roof Fund	4,070.00
Donations-General	175.00
Donations-Lindauer Memorial	125.00
Donations-School House	300.00
Total for Donations	\$4,670.00
Endowments	
Fundraisers	4,270.00
Art in the Park	510.00
Bake Sale/Craft Fair	536.00
Book/Note-Card Sales	220.00
Ice Cream Social	219.00
Total for Fundraisers	\$1,485.00
Membership/Other Income	
Interest Income	3,896.23
Membership Dues	1,265.00
Mineral Lease & Royalties Income	2,356.07
Total for Membership/Other Income	\$7,517.30
Total for Income	\$17,942.30
Gross Profit	
	\$17,942.30
Expenses	
Acct.Fees/Tax Prep	29.50
Administrative Services	25.00
Community Events	59.98
Donations (Outgoing)	59.98
Fundraiser Expenses	
Art in the Park	412.84
Bake Sale/Craft Fair	50.00
Ice Cream Social	39.49
Total for Fundraiser Expenses	\$502.33
Membership Dues & Subscriptions	98.00
Office Supplies	8.89
Postage, Mailings	98.23
Printing	181.75
Schoolhouse Phase 2	
Alarm Service	572.00
Cleaning/Maint/Supplies-General	161.41
Electric	675.02
Insurance Liability/Property	5,039.00
Interior Building Maintenance	150.00
Natural Gas	1,102.44
Pest Control	387.00
Schoolhouse Roof	40,908.00
Sign & Ext. Lighting	61.79

Profit and Loss
GRAND VALLEY HISTORICAL SOCIETY
 July 1, 2025-April 21, 2026

	TOTAL
Site Work	237.50
Snow Plowing/Lawn Mowing	50.00
Supplies & Furnishings	3,842.00
Telephone	842.24
Total for Schoolhouse Phase 2	\$53,828.40
Wasson-McKay House	
Cleaning/Maint/Supplies-General	392.99
Lease	5.00
Natural Gas	994.13
Pest Control	230.50
Renovations Construction	280.00
Sewer	235.62
Supplies & Furnishings	50.00
Water	246.36
Total for Wasson-McKay House	\$2,434.60
Total for Expenses	\$57,328.66
Net Operating Income	-\$39,384.36
Net Other Income	
Net Income	-\$39,384.36



CINCINNATI OH 45999-0038

In reply refer to: 0248221235
July 10, 2015 LTR 4168C 0
84-1552611 000000 00
00021269
BODC: TE

GRAND VALLEY HISTORICAL SOCIETY
% JUDITH R HAYWARD PRES
PO BOX 363
PARACHUTE CO 81635

033042

Employer Identification Number: 84-1552611
Person to Contact: Ms. Howard
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your June 30, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in October 2000.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.