



Town of Rangely Council Meeting

January 14, 2014
7:00 p.m.

1 – Agenda

AGENDA

RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)

Regular Meeting of January 14, 2014

***** 7:00 P.M. *****

Council Chambers - Municipal Building

Frank Huitt, Mayor

Brad Casto, Mayor Pro Tem

Lisa Hatch, Trustee

Clayton Gohr, Trustee



Dan Eddy, Trustee

Joseph Nielsen, Trustee

Elaine Urie, Trustee

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
 - A. Approval of Minutes of November 12, 2013. (Submitted)
6. Petitions and Public Input
7. Changes to Agenda
8. Public Hearings (7:15)
 - A. Public Hearing Liquor License Renewal for Kum & Go.
 - B. Public Hearing Liquor License Renewal for WRB Park & Rec Golf Course
 - C. Public Hearing Special Event for Rangely Chamber of Commerce Crab Crack
 - D. SECOND READING Ordinance #683 of the Town of Rangely replacing section 261 of the Rangely Municipal Code, entitled “Standards for Floodplains and Floodways”, of the Town of Rangely, Colorado.
 - E. FIRST READING Ordinance #684 of the Town of Rangely Amending Sections 13.04.130 A and B and 13.12.170 of the Rangely Municipal Code to increase the water and wastewater rates to provide sufficient revenues to maintain the balance of water and wastewater enterprise funds
9. Committee/Board Meetings
10. Supervisor Reports – See Attached
 - A. Alden VandenBrink – Update on Headworks Improvements and Repairs at WWTP
 - B. Mike Englert – Update on Public Works and Building & Grounds Activities
11. Report from Officers
 - A. Town Manager Update
 - a. Parks Agreement
12. New Business
 - A. Discussion and Action to Approve Liquor License Renewal for Kum & Go.
 - B. Discussion and Action to Approve Liquor License Renewal for WRB Park & Rec Golf Course
 - C. Discussion and Action to Approve Special Event Liquor License Rangely Chamber Crab Crack
 - D. Discussion and Action to Approve November 2013 Financial Recap
 - E. Discussion and Action to Approve December 2013 Check Register

- F. Discussion and Action to Approve Ordinance # 683 of the Town of Rangely replacing section 261 of the Rangely Municipal Code, entitled “Standards for Floodplains and Floodways”, of the Town of Rangely, Colorado.
- G. Ratification of phone poll to move forward with Town Hall Capital Project to remodel the Main Lobby Restrooms. (See Attached Materials Estimate for the Project)
- H. Discussion and Action to approve the most current parks agreement for the transfer of Hefley Park, Camper Park, Energy Park and East End Park to the WRMPRD.
- I. Discussion and Action to secure traffic engineering design for new interchange at the corner of Stanolind and W. Main in order to better accommodate pedestrian traffic and eliminate some of the paving expense.
- J. Discussion and Action on Headworks Capital Spending recap covering repairs and improvements.

13. Informational Items

14. Scheduled Announcement - Local Board meetings – January 2014

- A. Rangely School District board meeting is scheduled for Dec 17, 2013 at 6:15 p.m.
- B. Rangely District Library regular meeting Dec 16, 2013 at 5:00 p.m.
- C. Rangely District Hospital board meeting is scheduled for Dec 11, 2013 at 7:00 p.m.
- D. Rural Fire Protection Dist board meeting is scheduled for Dec 16, 2013 at 7:00 p.m.
- E. Western Rio Blanco Park & Recreation District meeting Dec 9, 2013 at 7:00 p.m.
- F. Rio Blanco Water Conservancy Dist board meeting is cancelled for December 2013
- G. Rangely Chamber of Commerce board meeting is scheduled for Dec 19, 2013 at 12:00

15. Adjournment

5 – Minutes

MINUTES
RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)
Regular Meeting of December 10, 2013
***** 7:00 P.M. *****
Council Chambers - Municipal Building

Frank Huitt, Mayor		
Brad Casto, Mayor Pro Tem		Dan Eddy, Trustee
Lisa Hatch, Trustee		Joseph Nielsen, Trustee
Clayton Gohr, Trustee		Elaine Urie, Trustee

1. Call to Order
2. Roll Call *Council Present; Frank Huitt, Brad Casto, Elaine Urie, Clayton Gohr, Absent; Dan Eddy, Lisa Hatch, Joseph Nielsen*
3. Invocation *Clayton Gohr lead the invocation*
4. Pledge of Allegiance *Peter Brixius lead the Pledge of allegiance*
5. Minutes of Meeting
 - A. Approval of Minutes of November 12, 2013. (Submitted) *Brad Casto motioned to approve the minutes of November 12, 2013, Clayton Gohr seconded, motion passed*
6. Petitions and Public Input *None*
7. Changes to Agenda *Delete Item C, public Hearing first reading Ordinance 684 Amending Utility Rates, Under Item J in the discussion and action submission of EIAF Distribution should be in the amount of 300,000 rather than 250,000. Add item H approve variance request Accessory Structure to be built at 743 Rangely Avenue upon receipt of letter from the address next to 743 Rangely Ave which is in the board's packet tonight. Peter reported that there was a heater failure in the Master Control Room which caused a water line to freeze and break subsequently disabling the alarms that should have alerted personnel. The heat exchanger continued to run bringing in sub-zero air into the building causing the freeze. There was approx. 6" of water throughout the control room. Estimates are 20-80 thousand for repairs. The heat exchange system was installed in 07 which has experienced some problems which Ducey's Electric has dealt with over the years. We have filed a claim with Travelors on the Boiler & Machinery policy. Will follow up with corrective actions to try and avoid duplication of the breakdown.*
8. Public Hearings (7:15)
 - A. Public Hearing Liquor License Renewal for Rangely Liquor. *No Comment*
 - B. FIRST READING Ordinance #683 of the Town of Rangely replacing section 261 of the Rangely Municipal Code, entitled "Standards for Floodplains and Floodways", of the Town of Rangely, Colorado. *Dave Calvin reviewed and answered questions concerning Floodplain changes*
 - ~~C. FIRST READING Ordinance #684 of the Town of Rangely Amending Sections 13.04.130 A and B and 13.12.170 of the Rangely Municipal Code to increase the water and wastewater rates to provide sufficient revenues to maintain the balance of water and wastewater enterprise funds. Withdrawn~~
 - D. Public Hearing on Certification of 2014 Mill Levy in the amount of \$205,664.800. *No Comment*
 - E. Public Hearing on Resolution 2013-08 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, 2014 and ending December 31, 2014. . *No Comment*

- F. Public Hearing on Resolution 2013-09 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, 2014, and ending December 31, 2014. . *No Comment*
- G. Public Hearing on Resolution 2013-10 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, 2014, and ending December 31, 2014. . *No Comment*

9. Committee/Board Meetings

- A. RBC Economic Development Stakeholder Meeting 11/18/13. *The RBC meeting was cancelled but the TOR and Rangely Chamber held a joint organizational meeting lead by Kaitlin Cook and Elyse Ackerman.*

10. Supervisor Reports – *See Attached*

11. Report from Officers

- A. Town Manager Update *Draft IGA for Parks Agreement on transfer of parks from the Town of Rangely to Western Rio Blanco Park & Recreation. Peter is waiting for feedback from the Park and Rec Board on the agreement, who met the night previously. Changes that the Town of Rangely has made is that is the Park & Rec decide to sell any of the transferred property the Town of Rangely would have the first opportunity to purchase back. Peter and Rick Brady are going to review variances and they will only be approved by Planning & Zoning if there is sufficient reason for the variance. The consensus of the Board is that we need to follow the guidelines and not grant variances because the property owner's have built without property research. Shop n dine was again a success the total of \$10,500 were dispensed. Christmas decorations have been installed, snow removal will create some overtime, diffuser and river dam have started, we have had some contractor delays but due to extreme cold some of the work has been problematic. Peter asked that if we need to ask for additional personnel in the Utility department, to help cover the regulatory and work that needs to be completed due to construction. Peter will explore all avenues and make a recommendation to the personnel committee.*

12. New Business

- A. Discussion and Action to Approve Liquor License Renewal for Rangely Liquor. *Brad Casto motion by to approve Rangely Liquor License Renewal, Elaine Urie seconded, motion passed*
- B. Discussion and Action to Approve October 2013 Financial Recap *Clayton Gohr motion by to approve October 2013 Financial Recap, Brad Casto seconded, motion passed*
- C. Discussion and Action to Approve November 2013 Check Register *Brad Casto motion by to approve November 2013 Check Register, Elaine Urie seconded, motion passed*
- D. Discussion and Action to Approve recommended appointment of Dave Morton to the RDA/RDC Board's for a five (5) year term *Brad Casto motion by to approve appointment of Dave Morton to RDA/RDC Board for five year term, Elaine Urie seconded, motion passed*
- E. Discussion and Action to Approve Certification of 2014 Mill Levy in the amount of \$205,664.800 *Brad Casto motion by to approve certification of 2014 Mill Levy in the amount of \$205,664.800, Clayton Gohr seconded, motion passed*
- F. Discussion and Action to Approve Resolution 2013-08 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, 2014 and ending December 31, 2014. *Clayton Gohr motion by to approve Resolution 2013-08 summarizing budget for 2014 Budget for Rangely Housing Authority, Elaine Urie seconded, motion passed*

- G. Discussion and Action to Approve Resolution 2013-09 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, 2014, and ending December 31, 2014. *Elaine Urie motion by to approve Resolution 2013-09 summarizing budget for 2014 Budget for Foundation of Public Giving, Clayton Gohr seconded, motion passed*
- H. Discussion and Action to Approve Resolution 2013-10 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, 2014, and ending December 31, 2014. *Brad Casto motion by to approve Resolution 2013-10 summarizing budget for 2014 Budget for General Fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund and RDC Fund, Elaine Urie seconded, motion passed*
- I. Discussion and Action to approve the transfer of the Raven A1 Pump Jack to the Town of Rangely from Chevron U.S.A. Transportation and setting of the pump jack at a new location to be determined by the Town of Rangely and Western Rio Blanco Park & Rec District. *Elaine Urie motion by to approve transfer of the Raven A1 Pump Jack to Town of Rangely from Chevron USA, Clayton Gohr seconded, motion passed*
- J. Discussion and Action to Ratify a phone poll supporting the 11/26/13 submission of an EIAF Distribution System Improvements Grant requesting \$250,000 to support upgrades to line and services on E. Raven, Denver Ave Alley 600 Block and Chevron Line replacement under the White River at the SH64 river crossing bridge west of Rangely. *Elaine Urie motion by to approve submission of EIAF Distribution System Improvement Grant requesting \$300,000 as per the phone poll on 11/26/13, Brad Casto seconded, motion passed*
- K. Discussion and Action to approve the funding agreement for the USGS White River Monitoring Program for 2014. Payment on invoice from USGS occurs in the latter half of 2014 in the amount of \$4,819. This is a \$59 increase from 2013. *Brad Casto motion by to approve funding in the amount of \$2,500 rather than the agreement for the USGS White River Monitoring Program for 2014, Elaine Urie seconded, motion passed*
- L. Discussion and action to approve variance request Accessory Structure to be built at 743 Rangely Avenue. Variance was tabled at the November meeting asking for a letter from the address adjacent. *Clayton Gohr motion by to approve variance of Accessory Structure at 743 Rangely Avenue, Elaine Urie seconded, motion passed*

13. Informational Items

- A. Shop n Dine 2013 Summary
- B. Rangely Metropolitan Work Area Presentation
- C. Thank you letter from Linda Gordon

14. Scheduled Announcement - Local Board meetings – December 2013

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- C. Rangely District Hospital board meeting is scheduled for Dec 11, 2013 at 7:00 p.m.
- D. Rural Fire Protection Dist board meeting is scheduled for Dec 16, 2013 at 7:00 p.m.
- E. Western Rio Blanco Park & Recreation District meeting Dec 9, 2013 at 7:00 p.m.
- F. Rio Blanco Water Conservancy Dist board meeting is cancelled for December 2013
- G. Rangely Chamber of Commerce board meeting is scheduled for Dec 19, 2013 at 12:00

15. Adjournment *Meeting adjourned 8:10 p.m.*

ATTEST:

RANGELY TOWN COUNCIL

Lisa Piering, Clerk/Treasurer

Frank Huitt, Mayor Pro Tem

8 – Public Hearings



Rangely Police Department

Dear Sir or Madam

It has come to my attention that the local business establishment known as Kum & Go, is seeking renewal of its fermented beverage/beer sales license from the Town of Rangely.

Based upon the Rangely Police Computer Aided Dispatch (CAD) records it is my belief that Kum & Go has maintained a reputable establishment during the 2012 & 2013 business years.

During the past 2 years, there have been over twenty recorded calls for service involving this establishment, according to CAD. Of these 20+ calls for service, none reflected violations of the alcohol code by the business. None of these calls has negatively affected the establishment as a fermented beverage/beer distributor

Based upon the knowledge, I have no reservation in giving my recommendation to renew the fermented beverage/beer license to Rangely Kum & Go convenience store and business establishment.

A handwritten signature in black ink, appearing to read "R. Kinney", is written over a horizontal line.

Roy G. Kinney, Lieutenant
Rangely Police Department
Rangely, CO. 81648
(970) 675-8466

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

KUM & GO 919
 6400 WESTOWN PKWY
 WEST DES MONIES IA 50266-7709

Fees Due	
Renewal Fee	\$96.25
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name KUM & GO LC		DBA KUM & GO 919		
Liquor License # 12404240012	License Type 3.2% Beer Off Premises (city)	Sales Tax License # 12404240012	Expiration Date 3/2/2014	Due Date 1/16/2014
Street Address 317 E MAIN ST RANGELY CO 81648-2701				Phone Number (970) 675 2858
Mailing Address 6400 WESTOWN PKWY WEST DES MONIES IA 50266-7709				
Operating Manager Linda Barb	Date of Birth 9/13/1969	Home Address 863 E. Main St. #22 Rangely, CO 81648		Phone Number (970) 620-1433

- Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease _____
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO - See Violation List
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO
- SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit - Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business Craig Bergstrom	Title CEO
Signature Craig Bergstrom	Date 12/17/2013

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S. **THEREFORE THIS APPLICATION IS APPROVED.**

Local Licensing Authority For	Date
Signature	Title
	Attest

Kum & Go LC
Colorado Locations

Store	Address	Address2	City	State	Zip	Phone
650	17970 Knollwood Dr		Monument	Colorado	80132	719-487-2696
657	2130 Vickers Dr.		Colorado Springs	Colorado	80918	719-219-0324
658	6125 Barnes Rd		Colorado Springs	Colorado	80922	719-219-0685
663	5771 N Carefree Circle		Colorado Springs	Colorado	80917	719-219-0086
665	1206 Interquest Pkwy		Colorado Springs	Colorado	80921	719-219-0697
667	7375 Duryea Rd		Colorado Springs	Colorado	80918	719-445-5041
669	6735 N Carefree Circle		Colorado Springs	Colorado	80922	719-434-3869
670	8050 Fountain Mesa Rd		Fountain	Colorado	80817	719-382-9018
672	3025 Hancock Expressway		Colorado Springs	Colorado	80916	719-473-8296
673	620 E. Fillmore St.		Colorado Springs	Colorado	80907	719-219-0726
674	1021 s Nevada Ave		Colorado springs	CO	80903	
900	16065 Hwy 131	PO Box 174	Yampa	Colorado	80483	970-638-4283
901	895 Yampa & 9Th		Craig	Colorado	81625	970-824-7325
902	1302 W Victory		Craig	Colorado	81625	970-824-2568
903	700 E Victory Way		Craig	Colorado	81625	970-824-2418
905	905 Main St	PO Box 242	Silt	Colorado	81652	970-876-0683
906	0010 Stone Quarry Road		Battlement Mesa	Colorado	81635	970-285-5637
907	101 Ruby Ranch Road	PO Box 2657	Silverthorne	Colorado	80498	970-468-0888
909	605 Park Ave	PO Box 1599	Kremmling	Colorado	80459	970-724-1105
910	366 71st Ave		Greeley	Colorado	80634	970-353-1110
912	30393 Kings Valley Dr.		Conifer	Colorado	80433	303-816-0558
913	PO Box 686	13799 Pacific Circle	Mead	Colorado	80504	970-535-4601
914	7027 20th St		Greeley	Colorado	80634	970-330-8552
915	300 Harrison Ave		Leadville	Colorado	80461	719-486-3175
916	203 Mt View Dr		Leadville	Colorado	80461	719-486-1221
919	317 E Main St		Rangely	Colorado	81648	970-675-2858
920	2032 Curve Plaza	PO Box 880909	Steamboat Springs	Colorado	80477	970-871-3324
921	120 E 1St St.		Rifle	Colorado	81650	970-625-5185
922	120 E. 26th St.		Rifle	Colorado	81650	970-625-2274
927	801 Castle Valley Blvd.		New Castle	Colorado	81647	970-984-9618
928	80 Anglers Dr	P.O.Box #882139	Steamboat Springs	Colorado	80488	970-871-0753

929 59 Tamarisk Trail		Battlement Mesa	Colorado	81635	970-285-7381
930 2150 E. Bridge St.		Brighton	Colorado	80601	720-685-3161
931 2901 37th St		Evans	Colorado	80620	970-330-3206
933 115 Knobcone Dr.		Loveland	Colorado	80537	970-669-2889
934 8150 6th St.	P.O. Box 1429	Wellington	Colorado	80549	970-568-3173
935 103 OakRidge Court	PO Box 1317	Gypsum	Colorado	81637	970-524-1833
937 4530 Hwy 6 & 24 Unit A		De Beque	Colorado	81630	970-283-8635
938 308 Agate Ave	PO Box 1907	Granby	Colorado	80446	970-887-3031
940 70 W Bridge		Brighton	Colorado	80601	303-659-9546
942 6503 29th st		Greeley	Co	80634	
973 127 Laura Way		Dacono	Colorado	80514	303-833-3935
975 PO Box 3028		Idaho Springs	Colorado	80452	303-567-2385
978 PO BOX 5940		Eagle	Colorado	81631	970-328-0806
995 1600 E. Eisenhower Blvd		Loveland	Colorado	80537	970-612-0112
2925 39065 Hwy 13	P.O. Box #153	Meeker	Colorado	81641	970-878-5131
2926 2510 Gilstrap Ct.		Glenwood Springs	Colorado	81601	970-947-1469
4904 230 W. Jefferson	P.O. Box #817	Hayden	Colorado	81639	970-276-3625
4923 365 So. 7Th		Rifle	Colorado	81650	970-625-5045
4924 1248 Railroad Ave.		Rifle	Colorado	81650	970-625-4179
4951 105 6Th St		Glenwood Springs	Colorado	81601	970-945-7628

Kum & Go LC
Alcohol Violations

Store #	Alcohol	1st	12/6/2013	Notified via e-mail from Portia Fehr 12.6.13
913	Alcohol	1st	12/6/2013	Notified via e-mail from Portia Fehr 12.6.13
933	Alcohol	2nd	11/23/2013	Notified via e-mail from Portia Fehr 11.23.13
658	Alcohol	1st	05/24/2013	Laura Martin Notified via e-mail from Kellie Wisbrock 5.28.13
663	Alcohol		05/24/2013	Loudjy Jean Notified via e-mail from Kellie Wisbrock 5.28.13
902	Colorado	Alcohol	05/03/2008	2nd License was immediately suspended for 10 days as the imposition of the penalty from the 1st violation less than 6 months earlier that had been suspended pending the non-violation in the future.
903	Colorado	Alcohol	05/03/2008	2nd License was immediately suspended for 10 days as the imposition of the deferred sentence for the 1st violation less than 6 months earlier.
903	Colorado	Alcohol	02/01/2008	1st
906	Colorado	Alcohol	09/29/2010	1st \$200.00 Settlement Agreement and Fine sent 5/25/2011
913	Colorado	Alcohol	10/07/2010	1st \$200.00
914	Colorado	Alcohol	5/10/2013	1st
915	Colorado	Alcohol	06/05/2011	1st
915	Alcohol	1st	05/16/2011	\$200.00 Notified via e-mail from Kellie Wisbrock 6.6.13. Stipulation and agreement returned by MJC on 6.20.13.
919	Colorado	Alcohol	09/27/2012	1st \$200.00 Notified by store, provided information for payment of fine in lieu of suspension. Sent Stipulation and payment of fine 11.29.12.
922	Colorado	Alcohol	10/30/2010	1st \$200.00 Settlement Agreement and Payment sent 5/25/2011
927	Colorado	Alcohol	10/29/2010	3rd \$200.00 5/16/11 - Sent payment of \$200 and Stipulation, Agreement and Order

927 Colorado	Alcohol	06/15/2007	2nd		
927 Colorado	Alcohol	06/25/2005	1st	\$0.00	
	5 days abeyance commencing on 10/4/05; 40 hours service with Community Coalition; Failed to serve community Service - 2 days suspension March 6 & 7, 2007				
927 Alcohol	1st	07/01/2013			Notified via e-mail by Kellie Wisbrock 7.1.13.
928 Colorado	Alcohol	1/11/2013	1st		200 Stipulation and Agreement sent 3.14.13
928 Colorado	Alcohol	12/02/2011	3rd		10 day suspension
928 Colorado	Alcohol	06/15/2007	1st		
928 Colorado	Alcohol	12/21/2007	2nd		
928 Colorado	Alcohol	1/11/2013			200 Stipulation and agreement sent
930 Colorado	Alcohol	05/13/2009	1st		
933 Colorado	Alcohol	06/01/2012	1st		Rec'd notice of Show Cause Hearing 7/12/12. Hearing is on 9/20/12.
973 Colorado	Alcohol	10/07/2010	1st	\$200.00	
973 Colorado	Alcohol	12/01/2012	2nd		



RANGELY POLICE DEPARTMENT

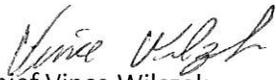
To: Mayor and Town Council

From: Chief Wilczek

RE: Western Rio Blanco Park and Recreation Liquor license renewal (Golf Course)

Date: January 7, 2014

I have reviewed the application for the Golf Course and find no reason to deny this liquor license renewal. We have no documented cases of violations for a one year period.


Chief Vince Wilczek

VALUES

HONESTY ◊ INTEGRITY & PROFESSIONALISM ◊ COMMITMENT OF SERVICE ◊

PRESERVATION OF LIFE

RESPECT FOR THE DIGNITY OF ALL PERSONS ◊ REVERENCE OF THE LAW

209 E MAIN STREET, RANGELY, COLORADO 81648

(970) 675-8466 FAX (970) 675-2609 EMAIL: VINCE@RANGELYGOVT.COM

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

Fees Due	
Renewal Fee	\$500.00
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	

CEDAR RIDGES GOLF COURSE
 611 S STANOLIND_AVE
 RANGELY CO 81648-2821

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name WESTRN RIO BLANCO METRO REC&PARK DIST		DBA CEDAR RIDGES GOLF COURSE		
Liquor License # 04374580002	License Type Hotel & Restaurant / Optional (city)	Sales Tax License # 04374580002	Expiration Date 1/18/2014	Due Date 12/4/2013
Street Address 502 CO RD 108 RANGELY CO 81648-2010				Phone Number (970) 675 8403
Mailing Address 611 S STANOLIND_AVE RANGELY CO 81648-2821				
Operating Manager Chris Hejl	Date of Birth 5/16/1981	Home Address 207 South Stanolind Rangely, CO 81648		Phone Number 970-290-5260
<p>1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Is the premises owned or rented? <input type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____</p> <p>2. Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.</p> <p>3. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>4. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>6. SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS: Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.</p>				

AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business Bethany Green	Title Administrative Assistant
Signature Bethany Green	Date 12-20-13

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S. **THEREFORE THIS APPLICATION IS APPROVED.**

Local Licensing Authority For	Date
Signature	Title
	Attest



RANGELY POLICE DEPARTMENT

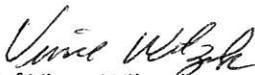
TO: Mayor and Town Council

From: Chief Wilczek

RE: Special Event liquor license for Chamber of Commerce (Crab Crack)

Date: January 7, 2014

I see no reason to deny the Chamber this special event liquor license. There has been no documented violations for this event. All laws and procedures need to be followed.


Chief Vince Wilczek

VALUES

HONESTY ◇ INTEGRITY & PROFESSIONALISM ◇ COMMITMENT OF SERVICE ◇

PRESERVATION OF LIFE

RESPECT FOR THE DIGNITY OF ALL PERSONS ◇ REVERENCE OF THE LAW

209 E MAIN STREET, RANGELY, COLORADO 81648

(970) 675-8466 FAX (970) 675-2609 EMAIL: VINCE@RANGELYGOVT.COM

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT AND ONE OF THE FOLLOWING (See back for details.)

- | | | |
|--------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------|
| <input checked="" type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input 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"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION | |

LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:	DO NOT WRITE IN THIS SPACE
2110 <input checked="" type="checkbox"/> MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00 PER DAY	LIQUOR PERMIT NUMBER
2170 <input type="checkbox"/> FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00 PER DAY	

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE RANGELY AREA CHAMBER OF COMMERCE	State Sales Tax Number (Required) 03-63696-0000
-----------------------------------------------------------------------------------------------------	-----------------------------------------------------------

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) 209 E Main Street Rangely, Co 81648	3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP) Colorado Northwestern Community College Weiss Center, 500 Kennedy Avenue Rangely, Co 81648
-----------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE Henry Hames	05/19/44	2811 E. Main, Rangely, Co 81648	970-675-8301
5. EVENT MANAGER Lisa Piering	04/07/60	1298 La Mesa Circle, Rangely, Co 81648	970-675-5124
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 PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____	

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? Yes No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date	From	To	Hours	From	To	Hours	From	To	Hours	From	To	Hours	From	To
02-08-2013	6:00	10:00	p.m.											

OATH OF APPLICANT

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 	TITLE Secretary	DATE 01/02/2013
---------------	---------------------------	---------------------------

REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

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 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

LOCAL LICENSING AUTHORITY (CITY OR COUNTY) TOWN OF RANGELY	<input checked="" type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK 970-675-8476
SIGNATURE	TITLE LICENSING AGENT	DATE 01/06/2013

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

LIABILITY INFORMATION			
License Account Number	Liability Date	State	TOTAL
		-750 (999)	\$.

(Instructions on Reverse Side)

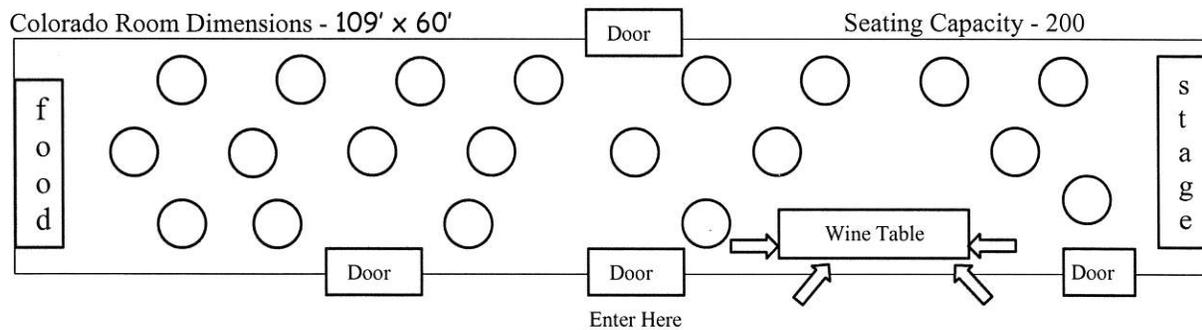
January 6, 2014

Colorado Department of Revenue
Liquor Enforcement Division
1375 Sherman Street
Denver, CO 80261

To Whom It May Concern:

This letter is for the Rangely Area Chamber of Commerce and their request for a one-day special events liquor license for their upcoming Annual Crab Crack Dinner scheduled for Saturday, February 8, 2014. The Chamber has made the necessary room reservation and has paid the rental fees for the evening activity to be held in the Weiss Activity Center Colorado Room.

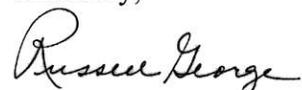
The diagram of the set up for the distribution of the wine and the dimensions are as follows:



The wine will be in a cooler on the floor under the serving table. We will have our Chamber Officers and the Chamber Secretary/Treasurer taking charge of the wine by requiring proof of age causing individuals to present their pictured drivers license to qualify them for purchase. We will also have a male Chamber member based at each end of the table just in case (these areas marked with an \rightleftarrows on the diagram). People will be entering the room through one door in the middle of the room since you have to present your tickets to get in. All other doors will be monitored closely for this reason.

Colorado Northwestern Community College is happy to provide this meeting room for a very important community activity for Rangely and hopes to continue with this annual event.

Sincerely,



Russell George, President
Colorado Northwestern Community College

ORDINANCE NO. 683 (2013)

AN ORDINANCE REPLACING SECTION 261 OF THE RANGELY MUNICIPAL CODE, ENTITLED “STANDARDS FOR FLOODPLAINS AND FLOODWAYS”, OF THE TOWN OF RANGELY, COLORADO.

WHEREAS, the State of Colorado has adopted Rules and Regulations for Regulatory Floodplains in Colorado (Rules) effective January 14, 2011, with a three (3) year implementation period during which all communities are required to adopt the Rules, which provide higher floodplain management standards designed to help communities prepare and plan for, respond to, and mitigate, the effects of future flood damage,

WHEREAS, passage of such regulation is necessary for our community to participate in good standing in the National Flood Insurance Program (NFIP) allowing for qualification to participate in federal financial assistance administered by the Federal Emergency Management Agency (FEMA) in the event of serious flood damages,

WHEREAS, such rules and regulations are consistent with results of a technical effort to evaluate the White River basin using revised hydrology and updated bridge data which was used to better delineate detailed floodplain limits along this corridor and,

WHEREAS, the Town Council agrees that up-to-date and reliable information about flood risks on structures and properties is important to the Rangely community and,

WHEREAS, the Town Council has determined that, to be consistent with state floodplain regulations and with those adopted by other communities in Colorado, it is in the best interests of the Town that a new Section 261 entitled Standards For Floodplains and Floodways be adopted by reference.

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

Section 1. Adoption.

The Town Council, to help bring the Rangely community in line with current floodplain regulations and procedures, finds that adoption of these regulations as Section 261 of the Land Use Code are in support of the general welfare of the Rangely community.

The current Section 261 shall be replaced in its entirety by a new Section 261 entitled Standards For Floodplains and Floodways attached hereto as an exhibit and incorporated herein, which is hereby adopted pursuant to Title 31, Article 16, C.R.S. and the Rangely Municipal Code by reference.

Section 2. Effective Date.

It is hereby found and declared by the Town of Rangely that flooding has occurred in the past within its jurisdiction and will certainly occur within the future; that flooding is likely to result in

infliction of serious personal injury or death, and is likely to result in substantial injury or destruction of property within its jurisdiction; in order to effectively comply with minimum standards for coverage under the National Flood Insurance Program; and in order to effectively remedy the situation described herein, it is necessary that this ordinance become effective after publication and passage on second reading.

Section 3. If any subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portion of this Ordinance. All ordinances or resolutions, or parts thereof, in conflict with this Ordinance are hereby repealed, provided that such repeal shall not repeal the repealer clauses of such ordinance nor revive any ordinance thereby.

Section 4. The Town Council deems it appropriate to publish the title of this Ordinance, together with a summary of the Ordinance and with the statement that the text is available for public inspection and acquisition in the Office of the Town Clerk.

Section 5. This Ordinance is enacted pursuant to the Town's authority to act under its police power to protect and preserve the general welfare of the Town and its citizens.

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING THIS _____ DAY OF _____, 2013 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Frank Huitt, Mayor

ATTEST:

Lisa Piering, City Clerk

PASSED, APPROVED, AND ADOPTED ON SECOND READING THIS _____ DAY OF _____, 2013 BY THE CITY COUNCIL OF THE CITY OF CRAIG, COLORADO.

Frank Huitt, Mayor

ATTEST:

Lisa Piering, City Clerk

Ordinance 684 (2014)

AN ORDINANCE AMENDING TITLE 13 UTILITIES - SECTIONS 13.04.130 (A) AND (B) AND 13.12.170 OF THE RANGELY MUNICIPAL CODE TO INCREASE THE WATER AND WASTEWATER RATES TO PROVIDE SUFFICIENT REVENUES TO MAINTAIN THE BALANCE OF WATER AND WASTEWATER ENTERPRISE FUNDS.

WHEREAS, the Town Council has determined that an incremental increase in a portion of the user fees for the water and wastewater enterprises is necessary in order to keep up with inflationary pressures and to maintain the 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 or Rangely to maintain the health of the water and wastewater enterprises.

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

Modification of Title 13.04.130 Rates – Bills – Penalty for Nonpayment

CURRENT LANGUAGE: Subsection A: IN-TOWN RATES: *All users of the municipal water system within the Town Limits shall be billed a service charge of thirteen dollars seventy cents (\$13.70) per month for each commercial building, church, dwelling unit or other use, and Three dollars and thirty-five cents (\$3.35) 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.*

REVISED LANGUAGE: Subsection A: IN-TOWN RATES. All users of the municipal water system within the Town of Rangely shall be billed a base service charge of *Fourteen dollars (\$14.00)* for each non-commercial building, dwelling unit or other use, and *Three dollars and forty-five cents (\$3.45)* per one thousand (1000) gallons or portion thereof metered. Each customer designated as Commercial or Non-profit will pay a monthly base service charge as determined by the meter size shown in **TABLE 1** below and *Three dollars and forty-five cents (\$3.45)* per month for each thousand gallons or portion thereof metered. *The service charge shall be applied to each unit unless otherwise noted, whether or not such unit or units are served by individual meters or master meters.*

TABLE 1 - Tiered Rates for In-Town/Out-of-Town COMMERCIAL/NON-PROFIT 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	\$14.00	\$20.00	\$35.00	\$43.00	\$72.00	\$95.00	\$153.00	\$166.00
Out-of- Town Base Rate	\$21.00	\$30.00	\$52.00	\$65.00	\$108.00	\$142.00	\$229.00	\$248.00
Rate/1000 Gal In- Town	\$3.45	\$3.45	\$3.45	\$3.45	\$3.45	\$3.45	\$3.45	\$3.45
Rate/1000 Gal Out-Town	\$6.85	\$6.85	\$6.85	\$6.85	\$6.85	\$6.85	\$6.85	\$6.85

In addition, Master Metered RV Parks and Mobile Home Parks will also be assessed a base service charge of *One dollar and five cents (\$1.05)* per RV Unit Space and a base service charge of *Fourteen dollars (\$14.00)* for each manufactured (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 will invoice 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 unit unless otherwise noted, whether or not such unit or units are served by individual meters or master meters.*

CURRENT LANGUAGE: Subsection B: OUT-OF-TOWN RATES: *All users of the municipal water system outside the Town Limits shall be billed a service charge of Twenty dollars and fifty three cents (\$20.53) per month for each commercial building, church, dwelling unit or other use, and Six dollars and Sixty-Five cents (\$6.65) per month for each one thousand (1000) gallons or portion thereof metered except that 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.*

REVISED LANGUAGE: Subsection B: OUT-OF TOWN RATES. All users of the municipal water system outside the Town of Rangely shall be billed a base service charge for each commercial building, church, dwelling unit or other use, and *Six dollars and eighty-five*

*cents (\$6.85) per one thousand (1000) gallons or portion thereof metered. Non-Commercial Dwelling units and Other Uses will incur a base service charge for their water service and meter in the amount of **Twenty One dollars (\$21.00) per month.** Each Customer designated Commercial or Non-profit will pay a monthly service charge based on the meter size shown in the **TABLE 1** and **Six dollars and eighty-five cents (\$6.85)** 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.**

WASTEWATER

13.12.170 Rates—Based on Service 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 **Twenty-Six dollars and Sixty-Two cents (\$26.62) per month.** Each service unit outside the Town limits shall be **Fifty-Three dollars and Twenty-Two cents (\$53.22) per month** except that *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. Service Units shall be as follows:**

RESIDENTIAL:	
• Dwelling Unit	<i>1 unit</i>
COMMERCIAL:	<i>One unit plus the following</i>
• Service Stations	<i>1 unit</i>
• Office, Motels, Clinics (each five rooms, etc.)	<i>1 unit</i>
• Bars & Restaurants (each 25 seating capacity)	<i>1 unit</i>
• Hospital	<i>4 units</i>
• Car Wash (each bay)	<i>4 units</i>
• Laundries (each 1.5 washing machines)	<i>1 unit</i>
• Schools without dorms (each 30 students and faculty)	<i>1 unit</i>
• Schools with dorms (each 20 students and faculty)	<i>1 unit</i>
• Recreation District facility (each 20 person cap.)	<i>1 unit</i>

REVISED LANGUAGE: All users of the municipal wastewater/sewer system shall be billed a sewer service charge of Twenty seven dollars and forty two cents (\$27.42) In-Town rate, and Fifty four dollars and eighty two cents (\$54.82) Out-of-Town rate. Customers designated as Commercial or Non-profit, shall also be billed an additional .00197 cents per gallon of metered water use. *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 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 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 _____ DAY OF _____, 2013 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Frank Huitt, Mayor

Attest:

Lisa Piering, Town Clerk

PASSED, APPROVED AND ADOPTED ON SECOND READING AFTER PUBLIC HEARING AT ITS REGULAR MEETING THIS _____ DAY OF _____, 2013 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Frank Huitt, Mayor

Attest:

Lisa Piering, Town Clerk

10 – Supervisor Reports



The Town of Rangely

209 E Main Street
Rangely, CO 81648
www.Rangely.com

SUPERVISOR REPORTS

DECEMBER 2013

POLICE DEPARTMENT – SUBMITTED BY CHIEF WILCZEK

Project status/Current Issues:

- 788 calls for service through communication center
- 19 calls for 9-1-1 services
- 37 misdialed 9-1-1 calls
- 41 calls for various crimes occurring or occurred
- 184 Incident calls for services
- 9 alarms responded to
- 3 total Animal control calls for service, Barking complaints, RAL,
- 39 calls for service to assist other agencies, 17 ambulance, 6- fire 9-sherrif, 4- CSP, and - other
- CITIZEN'S ASSIST 37- 19 Incidents for vin inspections,4- finger prints, 5- citizen request assistance, 7- lock outs, 2-other
- PROPERTY CRIMES – 4-Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property
- CRIMES AGAINST PERSON- 10- Disturbances/Disorderly, Domestic violence, Harassments, Suspicious person complaints, MIP, Restraining order violations.
- ARREST-9- these are summons for various offenses. Traffic, alcohol related FTA, NPOI, M.I.P., protection order violation, obstruction. 6- **Arrest were booked into Rio Blanco County Jail for the month of November.**
- Traffic contacts, 5- citations issued 58- warnings,4 -Accidents, 3-DUI , 2- traffic complaints, 1- Hit and Run
- 3525 miles driven by patrol, 705miles per month average per officer, 720 miles were transporting people to Jail.

Notable events:

- Officer Mazzella had 28 DUI's since he was hired in April of 2013.
- Investigated four sexual crimes, two adult, and two crimes against children.
- Investigated one felony crime with a weapon one felony DUI.
- 131 people were arrested and taken to jail in Meeker, 15,720 miles for transporting these people to jail.
- There were 2,669 incident calls for service for last year, this average to 222 calls for service per month. These are for all crimes and incidents received.
- In 2012 we had approximately 2,450 calls, and in 2011 we had approximately 2,400 calls for service.
- 51,397 miles driven by patrol for 2013, averages to 8,566 per year for officer.
- The Communication Center received 657 9-1-1 calls in 2013.
- **Looking forward to a good new year.**

GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter reading, go over reports and meter proof, make corrections
- Gas usages and rate for December
- Weekly charts, pressures, odorant check
- Non-payment shut-offs
- Locates

- Finalize 2014 Budget
- Go over November budget statement
- Equipment Calibration
- Keep up on vehicle and equipment maintenance
- Completed first two Town Employee Trainings – trainings covered Slips and Falls, Work Zone Protection, Use of Seat Belt and Defensive Driving
- Revise 2014 Meter Reading Schedule
- January 2014 Call Schedule
- Gas service installation 208 E. Rio Blanco Ave.
- Gas service installation 219 E. Main St.
- Shovel snow when necessary at White River Village, Town Hall and Town duplexes
- Put plywood over meters that need protection from ice and snow
- Change gas pressure at influent building at Sewer Plant
- Install new modem on computer to assist with off-site communication with Border Station

Personnel Issues/Events:

- None

Notable Issues/Events:

- Safety Committee Meeting

WATER/WASTEWATER DEPARTMENT – SUBMITTED BY ALDEN VANDEN BRINK

Project status/Current Issues:

- 1) WTP Phase 1 Update
 - Essentially complete less the final leak test of filter box #3
 - New treatment processes on line producing water
- 2) WTP Phase 2
 - Demolition continuing
 - Temporary chemical feeds in place
 - Submittal reviews
 - Unknown pressurized water line stemming under WTP disconnected
 - Glacier is doing a good job
- 3) WWTP Diffuser and Disinfection
 - South side of diffuser pipe installed in river
 - Concrete structure of UV building complete
 - Submittal reviews
 - WWTP November 2013 operating information
 - BOD 33 mg/L
 - TSS mg/L
 - Ammonia Nitrogen 0.08 mg/L
 - DATA NOT COMPLETE AS REPORT RECEIVED FROM LABORATORY WAS INCOMPLETE
 - WWTP December 2013 operating information
 - BOD 12 mg/L
 - TSS 12.0 mg/L
 - Ammonia Nitrogen 5.0 mg/L

Crew Activities:

- Chemical room demo and chemical feed relocation
- Numerous heater issues
 - Bulk water

- WTP
- WWTP Headworks
- High Zone Pump Station
- WWTP Headworks flooding remediation
- WWTP sampling plans, SOP's, QA/QC
- Numerous WT drinking water samples
 - Disinfection By Products
 - Microscopic Particulate Analysis
 - Volatile Organics
 - Synthetic Organics

Personnel issues:

- Michael Johnson successfully obtained his **Class "A"** Waste Water Treatment Operator Certification

Notable Issues/events:

- WWTP Headworks air handler failure
- High Zone reservoir solar system upgrade
- South Pre-sedimentation pond found to be leaking, still investing leak location.
- Tour of WTP by Rangely 5th grade class

PUBLIC WORKS – SUBMITTED BY MIKE ENGLERT/JEFF LEBLEU

Project status/Current Issues:

- Snow plowing
- Street sanding
- Vehicle and equipment maintenance

Crew Activities:

- N/A

Personnel issues:

- N/A

Notable Issues/event

- N/A

12 – New Business

Income Statement

Town of Rangely

Month Ending November/2013

GENERAL FUND Revenue	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Revenue	Budget 2013	% of Budget Expended
Taxes	\$1,794,010	48%	\$1,635,000	109.73%
Licenses and Permits	\$24,672	1%	\$26,500	93.10%
Intergovernmental Revenue	\$1,479,438	39%	\$1,637,000	90.37%
Charges for Services	\$239,250	6%	\$351,229	68.12%
Miscellaneous Revenue	\$217,951	6%	\$228,700	95.30%
Total General Revenue	\$3,755,321	100%	\$3,878,429	96.83%
GENERAL FUND Operating Expenses	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Expenses	Budget 2013	% of Budget Expended
Town Council	\$30,264	1%	\$48,558	62.33%
Court	\$20,000	1%	\$26,534	75.37%
Administration	\$275,374	7%	\$317,856	86.63%
Finance	\$147,941	4%	\$198,940	74.36%
Building & Grounds	\$349,193	9%	\$351,780	99.26%
Economic Development	\$95,382	2%	\$111,598	85.47%
Police Department	\$725,537	18%	\$860,224	84.34%
Animal Shelter	\$89,303	2%	\$80,420	111.05%
Public Works	\$472,748	12%	\$510,457	92.61%
Foundation Trans. & Non Depart. Transfer	\$1,221,140	31%	\$1,790,229	68.21%
Total Capital Improvements	\$505,584	13%	\$500,000	101.12%
Total selling expenses	\$3,932,465	100%	\$4,796,596	81.98%
Net Revenue over Expenditures	(\$177,144)	100%	(\$918,167)	19.29%
WATER FUND Revenue	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Revenue	Budget 2013	% of Budget Expended
Water Rev *(\$3,250M loan, grant, direct)	\$1,960,490	100%	\$4,258,582	46.04%
WATER FUND Operating Expenses	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Expense	Budget 2013	% of Budget Expended
Water Supply *(\$3,250M loan, grant, direct)	\$355,314	18%	\$401,171	88.57%
Water Supply Capital Expense	\$1,322,312	66%	\$1,410,000	93.78%
Water Fund Dept. Transfers and Conting.	\$39,417	2%	\$169,682	23.23%
PW - Transportation & Distribution	\$158,353	8%	\$156,586	101.13%
PW - Transportation & Distrib. Capital Exp	\$73,632	4%	\$87,000	84.63%
Raw Water	\$42,790	2%	\$44,438	96.29%
Raw Water Capital Expense	\$0	0%	\$20,000	0.00%
Total selling expenses	\$1,991,816	100%	\$2,288,877	87.02%
Net Revenue over Expenditures	(\$31,326)	100%	\$1,969,705	-1.59%
GAS FUND Revenue	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Revenue	Budget 2013	% of Budget Expended
Gas Revenue	\$1,231,676	100%	\$1,308,000	94.16%
GAS FUND Operating Expenses	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Expense	Budget 2013	% of Budget Expended
Gas Expenses	\$861,196	79%	\$1,020,478	84.39%
Gas Capital Expense	\$65,614	6%	\$105,000	62.49%
Total Transfers	\$160,417	15%	\$175,000	91.67%
Total Selling Expenses	\$1,087,227	100%	\$1,300,478	83.60%
Net Revenue over Expenditures	\$144,449	100%	\$7,522	1920.36%
Wastewater FUND Revenue	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Revenue	Budget 2013	% of Budget Expended
Wastewater ****Direct Pmt. & Grant 325K	\$366,440	100%	\$1,197,197	30.61%
Wastewater FUND Oper Expenses	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Expense	Budget 2013	% of Budget Expended

Wastewater Expenses	\$174,019	39%	\$234,391	74.24%
Wastewater Capital Expense	\$229,176	52%	\$840,000	27.28%
Total Transfers	\$39,417	9%	\$43,000	91.67%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$442,611	100%	\$1,143,838	38.70%
Net Revenue over Expenditures	(\$76,172)	100%	\$53,359	-142.75%

Town of Rangely

Month Ending November/2013

Rangely Housing Auth Revenue	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Revenue	Budget 2013	% of Budget Expended
Rangely Housing Auth Revenue	\$166,168	100%	\$277,128	59.96%
Rangely Housing Auth Oper Expenses	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Expense	Budget 2013	% of Budget Expended
Rangely Housing Auth Expenses	\$109,092	96%	\$138,339	78.86%
Housing Authority Capital Expense	\$3,989	4%	\$60,000	6.65%
Transfers	\$0	0%	\$71,000	0.00%
Total Expense	\$113,081		\$269,339	41.98%
Net Revenue over Expenditures	\$53,087	100%	\$7,789	681.57%
Fund for Public Giving Revenue	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Revenue	Budget 2013	% of Budget Expended
Fund for Public Giving Revenue	\$4,190	100%	\$5,000	83.80%
Fund for Public Giving Oper Expenses	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Expense	Budget 2013	% of Budget Expended
Fund for Public Giving Expenses	\$1,000	100%	\$5,000	20.00%
Net Revenue over Expenditures	\$3,190	100%	\$0	#DIV/0!
Economic Development Revenue	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Revenue	Budget 2013	% of Budget Expended
RDA Revenues	\$84,546	100%	\$100,800	83.87%
Economic Development Oper Expenses	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Expense	Budget 2013	% of Budget Expended
RDA Expenses	\$78,273	100%	\$99,100	78.98%
Net Revenue over Expenditures	\$6,273	100%	\$1,700	369.01%
Conservation Trust Revenue	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Revenue	Budget 2013	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$12,932	100%	\$151,000	8.56%
Conservation Trust Oper Expenses	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Expense	Budget 2013	% of Budget Expended
Conservation Trust Capital Expense (TRAIL)	\$2,844	100%	\$175,000	1.63%
Net Revenue over Expenditures	\$10,088	100%	(\$24,000)	-42.03%
Housing Assistance Revenue	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Revenue	Budget 2013	% of Budget Expended
Housing Assistance Revenue	\$10,626	100%	\$52,500	20.24%
Housing Assistance Oper Expenses	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Expense	Budget 2013	% of Budget Expended
Housing Assistance Expenses	\$635	100%	\$24,000	2.65%
Net Revenue over Expenditures	\$9,991	100%	\$28,500	35.05%
Rangely Develop Corp Revenue	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Revenue	Budget 2013	% of Budget Expended
Rangely Develop Corp Revenue	\$2,987	100%	\$5,000	59.75%
Rangely Develop Corp Expenses	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Expense	Budget 2013	% of Budget Expended
Rangely Develop Corp Expenses	\$0	100%	\$5,000	0.00%
Net Revenue over Expenditures	\$2,987	100%	\$0	#DIV/0!

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
12/13	12/31/2013	71629	ACCUTEST MOUNTAIN STATES	CHEMICALS/LABORATORY	296.00
Total ACCUTEST MOUNTAIN STATES:					296.00
12/13	12/16/2013	71549	AFLAC	AFLAC PAYABLE	379.16
Total AFLAC:					379.16
12/13	12/16/2013	71550	AGNC	DUES/CONTRIBUTIONS	2,500.00
Total AGNC:					2,500.00
12/13	12/16/2013	6938	AHRENS, BRENDA	HEALTH DENTAL VISION INSURANCE	1,330.00
Total AHRENS, BRENDA:					1,330.00
12/13	12/16/2013	71551	AIR LIQUIDE AMERICA SPECIALTY GASS LLC	PROFESSIONAL/TECHNICAL SERVIC	21.00
Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC:					21.00
12/13	12/16/2013	71552	AIRGAS INTERMOUNTAIN	PROF/TECH SERVICES	332.07
Total AIRGAS INTERMOUNTAIN:					332.07
12/13	12/31/2013	71630	ANIMAL HEALTH & SANITARY SUPPLY	BUILDING MAINTENANCE	151.07
Total ANIMAL HEALTH & SANITARY SUPPLY:					151.07
12/13	12/16/2013	71553	ASHLEY VALLEY ANIMAL HOSPITAL	VETERINARY EXPENSES	621.34
12/13	12/31/2013	71631	ASHLEY VALLEY ANIMAL HOSPITAL	VETERINARY EXPENSES	942.74
Total ASHLEY VALLEY ANIMAL HOSPITAL:					1,564.08
12/13	12/16/2013	71554	ASPEN MAINTENANCE SUPPLY, INC.	BUILDING/GROUNDS MAINTENANCE	36.53
Total ASPEN MAINTENANCE SUPPLY, INC.:					36.53
12/13	12/16/2013	71555	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	75.00
Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:					75.00
12/13	12/16/2013	71556	BALBOA CAPITAL CORPORATION	OFFICE SUPPLIES/EXPENSE	306.00
Total BALBOA CAPITAL CORPORATION:					306.00
12/13	12/16/2013	71557	BISCO	MACHINERY OPERATIONS & MAINT	42.89
Total BISCO:					42.89
12/13	12/16/2013	6944	BRIXIUS, PETER	HEALTH DENTAL VISION INSURANCE	20.00
Total BRIXIUS, PETER:					20.00
12/13	12/31/2013	71632	BROWN, DENISE	ANIMALS SURCHARGE	50.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total BROWN, DENISE:		50.00
12/13	12/16/2013	71558	BUD'S SIGNS	BUILDING/GROUNDS MAINTENANCE	1,550.00
			Total BUD'S SIGNS:		1,550.00
12/13	12/16/2013	71559	CALIFORNIA CONTRACTORS SUPPLY	GAS MATERIALS/EXPENSE	197.63
			Total CALIFORNIA CONTRACTORS SUPPLY:		197.63
12/13	12/31/2013	71633	CARROT-TOP INDUSTRIES, INC.	PROF/TECH SERVICES	53.89
			Total CARROT-TOP INDUSTRIES, INC.:		53.89
12/13	12/16/2013	71560	CASELLE, INC.	PROF/TECH SERVICES	799.33
			Total CASELLE, INC.:		799.33
12/13	12/16/2013	6932	CASTO, BRAD	MAYOR/COUNCIL	100.00
			Total CASTO, BRAD:		100.00
12/13	12/31/2013	71634	CENTER FOR EDUCATION & EMPLOYMENT LAW	POLICE MATERIALS/EXPENSE	159.00
			Total CENTER FOR EDUCATION & EMPLOYMENT LAW:		159.00
12/13	12/31/2013	71635	CENTURYLINK	COMMUNICATIONS	2,602.06
			Total CENTURYLINK:		2,602.06
12/13	12/31/2013	71636	CHARTER COMMUNICATION	UTILITIES	200.07
			Total CHARTER COMMUNICATION:		200.07
12/13	12/16/2013	71561	CHEMATOX LABORATORY, INC.	POLICE MATERIALS/EXPENSE	450.00
			Total CHEMATOX LABORATORY, INC.:		450.00
12/13	12/16/2013	71562	CHILLSON, MARK	PROF/TECH SERVICES	60.00
			Total CHILLSON, MARK:		60.00
12/13	12/16/2013	71563	COLORADO CPA SERVICES, P.C.	PROF/TECH SERVICES	300.00
			Total COLORADO CPA SERVICES, P.C.:		300.00
12/13	12/16/2013	71564	DILLON, MICHAEL	UNIFORMS	150.00
			Total DILLON, MICHAEL:		150.00
12/13	12/16/2013	71565	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	1,749.88
12/13	12/31/2013	71637	DUCEY'S ELECTRIC	CONTINGENCY	5,524.51
			Total DUCEY'S ELECTRIC:		7,274.39
12/13	12/31/2013	71638	EAGLE POINT GUN/ T J MORRIS & SON	OFFICE SUPPLIES/EXPENSE	3,643.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total EAGLE POINT GUN/ T J MORRIS & SON:		3,643.00
12/13	12/16/2013	6933	EDDY, DAN	MAYOR/COUNCIL	100.00
			Total EDDY, DAN:		100.00
12/13	12/11/2013	71532	ELIZABETH ROBINSON STUDIO	MARKETING	90.00
			Total ELIZABETH ROBINSON STUDIO:		90.00
12/13	12/16/2013	71566	ELSTER AMERICAN METER COMPANY	GAS MATERIALS/EXPENSE	221.15
			Total ELSTER AMERICAN METER COMPANY:		221.15
12/13	12/31/2013	71639	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	510.00
			Total EMC PLUMBING & HEATING, INC.:		510.00
12/13	12/16/2013	71567	EXPRESS TOLL	PROF/TECH SERVICES	2.95
			Total EXPRESS TOLL:		2.95
12/13	12/03/2013	71528	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	351.61
12/13	12/17/2013	71622	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	351.61
12/13	12/31/2013	71626	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	368.98
			Total FAMILY SUPPORT REGISTRY:		1,072.20
12/13	12/31/2013	71640	FEDERAL EXPRESS	PROFESSIONAL/TECHNICAL SERVIC	25.79
			Total FEDERAL EXPRESS:		25.79
12/13	12/03/2013	71529	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,637.75
12/13	12/17/2013	71623	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,228.36
12/13	12/31/2013	71627	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,236.90
			Total FIDELITY ADVISOR FUNDS:		31,103.01
12/13	12/16/2013	6939	FOX, SONIA	HEALTH DENTAL VISION INSURANCE	452.00
			Total FOX, SONIA:		452.00
12/13	12/03/2013	71530	FPPA	FPPA D&D	271.93
12/13	12/17/2013	71624	FPPA	FPPA D&D	288.87
12/13	12/31/2013	71628	FPPA	FPPA D&D	247.11
			Total FPPA:		807.91
12/13	12/16/2013	71568	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	41.00
			Total FRESH EXPRESS CLEANING:		41.00
12/13	12/16/2013	71569	GALLS, AN ARAMARK COMPANY	UNIFORMS	52.26
			Total GALLS, AN ARAMARK COMPANY:		52.26

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
12/13	12/11/2013	71533	GIOVANNI'S ITALIAN GRILL	MARKETING	920.00
Total GIOVANNI'S ITALIAN GRILL:					920.00
12/13	12/31/2013	71641	GLACIER CONSTRUCTION CO., INC	CAPITAL IMPROVEMENTS	130,510.05
Total GLACIER CONSTRUCTION CO., INC:					130,510.05
12/13	12/16/2013	6934	GOHR, CLAYTON	MAYOR/COUNCIL	100.00
Total GOHR, CLAYTON:					100.00
12/13	12/31/2013	71642	GRAINGER	BUILDING/GROUNDS MAINTENANCE	376.88
Total GRAINGER:					376.88
12/13	12/16/2013	71570	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	1,035.32
Total GRAND JUNCTION PIPE & SUPPLY:					1,035.32
12/13	12/31/2013	71643	GRAND VALLEY IMAGING SYSTEMS	OFFICE SUPPLIES/EXPENSE	603.32
Total GRAND VALLEY IMAGING SYSTEMS:					603.32
12/13	12/16/2013	71571	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERVICES	691.30
Total GREAT AMERICA LEASING CORPORATION:					691.30
12/13	12/31/2013	71644	GROUND ENGINEERING CONSULTANTS, INC.	CAPITAL IMPROVEMENTS	1,391.00
Total GROUND ENGINEERING CONSULTANTS, INC.:					1,391.00
12/13	12/16/2013	71572	H2O POWER EQUIPMENT	WATER MATERIALS/EXPENSE	329.44
Total H2O POWER EQUIPMENT:					329.44
12/13	12/16/2013	71573	HACH	CHEMICALS	1,571.92
12/13	12/31/2013	71645	HACH	CHEMICALS	171.43
Total HACH:					1,743.35
12/13	12/31/2013	71646	HANSON INTERNATIONAL OF WEST COLO	MACHINERY OPERATIONS & MAINT	515.60
Total HANSON INTERNATIONAL OF WEST COLO:					515.60
12/13	12/31/2013	71647	HARTMAN, RHONDA	VHCL/EQUIP OPER/MAINT	9.00
Total HARTMAN, RHONDA:					9.00
12/13	12/16/2013	6935	HATCH, LISA	MAYOR/COUNCIL	100.00
Total HATCH, LISA:					100.00
12/13	12/11/2013	71534	HERITAGE BUILDING & SUPPLY CTR	MARKETING	90.00
12/13	12/16/2013	71574	HERITAGE BUILDING & SUPPLY CTR	GAS MATERIALS/EXPENSE	535.90
12/13	12/31/2013	71648	HERITAGE BUILDING & SUPPLY CTR	BUILDING MAINTENANCE	314.91

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total HERITAGE BUILDING & SUPPLY CTR:		940.81
12/13	12/16/2013	71575	HUITT, FRANK	MAYOR/COUNCIL	150.00
			Total HUITT, FRANK:		150.00
12/13	12/31/2013	71649	INDUSTRIAL ELECTRIC MOTOR SVCE	CONTINGENCY	2,257.97
			Total INDUSTRIAL ELECTRIC MOTOR SVCE:		2,257.97
12/13	12/11/2013	71535	JADE LION	MARKETING	65.00
			Total JADE LION:		65.00
12/13	12/16/2013	71576	JJ'S TIRE AND AUTOMOTIVE	PROF/TECH SERVICES	25.00
			Total JJ'S TIRE AND AUTOMOTIVE:		25.00
12/13	12/31/2013	71650	JP COOKE COMPANY	VETERINARY EXPENSES	91.54
			Total JP COOKE COMPANY:		91.54
12/13	12/16/2013	71577	KANSAS CITY LIFE INSURANCE	KANSAS CITY LIFE INS PAYABLE	1,821.72
			Total KANSAS CITY LIFE INSURANCE:		1,821.72
12/13	12/11/2013	71536	KUM & GO	MARKETING	575.00
			Total KUM & GO:		575.00
12/13	12/31/2013	71651	L.A.W.S.	OFFICE SUPPLIES/EXPENSE	5,737.88
			Total L.A.W.S.:		5,737.88
12/13	12/16/2013	71578	LEAVENWORTH CONSULTING, LLC	PROF/TECH SERVICES	540.00
			Total LEAVENWORTH CONSULTING, LLC:		540.00
12/13	12/30/2013	7021	LEBLEU, JEFF	HEALTH DENTAL VISION INSURANCE	477.00
			Total LEBLEU, JEFF:		477.00
12/13	12/11/2013	71537	LOAF 'N JUG	MARKETING	615.00
			Total LOAF 'N JUG:		615.00
12/13	12/31/2013	71652	LOHMILLER & COMPANY	BUILDING/GROUNDS MAINTENANCE	524.00
			Total LOHMILLER & COMPANY:		524.00
12/13	12/16/2013	71579	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	917.63
			Total MAIL SERVICES:		917.63
12/13	12/16/2013	71580	MASTER PETROLEUM CO., INC.	FUEL	3,971.25

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total MASTER PETROLEUM CO., INC.:		3,971.25
12/13	12/31/2013	71653	MASTERCARD	PROFESSIONAL/TECHNICAL SERVIC	2,925.34
			Total MASTERCARD:		2,925.34
12/13	12/30/2013	7022	MCALLISTER, MERCY	HEALTH DENTAL VISION INSURANCE	419.20
			Total MCALLISTER, MERCY:		419.20
12/13	12/31/2013	71654	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	40.00
			Total MESA COUNTY HEALTH DEPT REG LABORATORY:		40.00
12/13	12/11/2013	71538	MEXICAN HOUSE	MARKETING	520.00
			Total MEXICAN HOUSE:		520.00
12/13	12/16/2013	71581	MOFFAT LIMESTONE	BUILDING MAINTENANCE	536.64
			Total MOFFAT LIMESTONE:		536.64
12/13	12/16/2013	71582	MOON LAKE ELECTRIC ASSN.	UTILITIES	12,080.83
			Total MOON LAKE ELECTRIC ASSN.:		12,080.83
12/13	12/16/2013	71583	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	1,021.66
			Total MOUNTAIN STATES PIPE & SUPPLY:		1,021.66
12/13	12/31/2013	71655	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	650.66
			Total MWI VETERINARY SUPPLY:		650.66
12/13	12/16/2013	6940	MYERS, AARON	HEALTH DENTAL VISION INSURANCE	100.00
			Total MYERS, AARON:		100.00
12/13	12/16/2013	6941	NEIBERGER, KELLI	HEALTH DENTAL VISION INSURANCE	67.98
12/13	12/30/2013	7023	NEIBERGER, KELLI	HEALTH DENTAL VISION INSURANCE	115.05
			Total NEIBERGER, KELLI:		183.03
12/13	12/16/2013	71584	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	1,839.98
			Total NETWORKS UNLIMITED INC:		1,839.98
12/13	12/11/2013	71539	NICHOLS STORE	MARKETING	120.00
12/13	12/16/2013	71585	NICHOLS STORE	DEPARTMENTAL MATERIALS/EXPEN	17.49
12/13	12/31/2013	71656	NICHOLS STORE	POLICE MATERIALS/EXPENSE	18.00
			Total NICHOLS STORE:		155.49
12/13	12/16/2013	6936	NIELSEN, JOSEPH	MAYOR/COUNCIL	100.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total NIELSEN, JOSEPH:		100.00
12/13	12/11/2013	71540	PARK STREET GRILL & BAR	MARKETING	150.00
			Total PARK STREET GRILL & BAR:		150.00
12/13	12/31/2013	71657	PERKINS MOTOR CITY DODGE	CAPITAL OUTLAY	28,275.00
			Total PERKINS MOTOR CITY DODGE:		28,275.00
12/13	12/16/2013	6942	PIERING, LISA	HEALTH DENTAL VISION INSURANCE	500.00
12/13	12/31/2013	71676	PIERING, LISA	COMPUTER PROCESSING	30.00
			Total PIERING, LISA:		530.00
12/13	12/31/2013	71658	PINNACOL ASSURANCE	WORKERS' COMPENSATION	567.80
			Total PINNACOL ASSURANCE:		567.80
12/13	12/11/2013	71541	PINYON TREE LIQUORS	MARKETING	255.00
			Total PINYON TREE LIQUORS:		255.00
12/13	12/31/2013	71659	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	85.00
			Total PIPELINE TESTING CONSORTIUM:		85.00
12/13	12/16/2013	71586	PITNEY BOWES INC	PROF/TECH SERVICES	104.83
			Total PITNEY BOWES INC:		104.83
12/13	12/31/2013	71660	PITNEY BOWES POSTAGE BY PHONE	OFFICE SUPPLIES/EXPENSE	3,000.00
			Total PITNEY BOWES POSTAGE BY PHONE:		3,000.00
12/13	12/31/2013	71661	POST MASTER	OFFICE SUPPLIES/EXPENSE	200.00
			Total POST MASTER:		200.00
12/13	12/16/2013	71587	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	615.00
12/13	12/31/2013	71662	PRATER'S PLUMBING & HEATING	PROFESSIONAL/TECHNICAL SERVIC	2,333.78
			Total PRATER'S PLUMBING & HEATING:		2,948.78
12/13	12/03/2013	71531	PRESTIGE FINANCIAL SERVICES INC	MISC DEDUCTIONS PAYABLE	150.00
12/13	12/17/2013	71625	PRESTIGE FINANCIAL SERVICES INC	MISC DEDUCTIONS PAYABLE	150.00
			Total PRESTIGE FINANCIAL SERVICES INC:		300.00
12/13	12/16/2013	71588	PUBLIC SAFETY CENTER, INC.	UNIFORMS	632.76
12/13	12/31/2013	71663	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	40.04
			Total PUBLIC SAFETY CENTER, INC.:		672.80
12/13	12/16/2013	71589	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	515.91
12/13	12/31/2013	71664	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	215.98

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total QUILL CORPORATION:					731.89
12/13	12/31/2013	71665	RAC TRANSPORT CO., INC.	CHEMICALS	256.51
Total RAC TRANSPORT CO., INC.:					256.51
12/13	12/31/2013	71666	RAIN FOR RENT ROOSEVELT	CONTINGENCY	8,089.48
Total RAIN FOR RENT ROOSEVELT:					8,089.48
12/13	12/11/2013	71542	RANGELY AUTO PARTS & SUPPLY	MARKETING	145.00
12/13	12/16/2013	71590	RANGELY AUTO PARTS & SUPPLY	WATER MATERIALS/EXPENSE	4,006.06
12/13	12/31/2013	71667	RANGELY AUTO PARTS & SUPPLY	GAS MATERIALS/EXPENSE	434.94
Total RANGELY AUTO PARTS & SUPPLY:					4,586.00
12/13	12/11/2013	71543	RANGELY CONOCO	MARKETING	80.00
Total RANGELY CONOCO:					80.00
12/13	12/11/2013	71544	RANGELY HARDWARE	MARKETING	2,330.00
12/13	12/16/2013	71591	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	2,986.66
12/13	12/31/2013	71668	RANGELY HARDWARE	BUILDING MAINTENANCE	1,921.87
Total RANGELY HARDWARE:					7,238.53
12/13	12/11/2013	71545	RANGELY LIQUOR STORE LLC	MARKETING	535.00
Total RANGELY LIQUOR STORE LLC:					535.00
12/13	12/16/2013	71592	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	20,244.44
Total RANGELY SCHOOL FOUNDATION, INC:					20,244.44
12/13	12/16/2013	71593	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	1,366.85
Total RANGELY TRASH SERVICE:					1,366.85
12/13	12/16/2013	71594	RANGELY, TOWN OF	UTILITIES	7,110.59
Total RANGELY, TOWN OF:					7,110.59
12/13	12/16/2013	71595	RAVEN REALTY LLC	CASH CLEARING - UTILITIES	79.86
Total RAVEN REALTY LLC:					79.86
12/13	12/31/2013	71669	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	59.30
Total RESPOND FIRST AID SYSTEMS:					59.30
12/13	12/16/2013	71596	RIO BLANCO COUNTY	FUEL	105.85
Total RIO BLANCO COUNTY:					105.85
12/13	12/16/2013	71597	RIO BLANCO HERALD TIMES	PROF/TECH SERIVCES	156.90
12/13	12/31/2013	71670	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	94.08

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total RIO BLANCO HERALD TIMES:		250.98
12/13	12/16/2013	71598	ROCKY MOUNTAIN HEALTH PLANS	HEALTH INSURANCE PAYABLE	23,942.85
			Total ROCKY MOUNTAIN HEALTH PLANS:		23,942.85
12/13	12/16/2013	71599	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	1,595.00
			Total ROCKY MOUNTAIN WEED MANAGEMENT:		1,595.00
12/13	12/16/2013	71600	ROMNEY, SHERMAN	PROF/TECH SERIVCES	1,868.00
			Total ROMNEY, SHERMAN:		1,868.00
12/13	12/16/2013	71601	SAM'S CLUB/GECRB	VETERINARY EXPENSES	14.97
			Total SAM'S CLUB/GECRB:		14.97
12/13	12/16/2013	71602	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	9,280.15
12/13	12/31/2013	71671	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	21,383.54
			Total SCHMEUSER GORDON MEYER, INC.:		30,663.69
12/13	12/16/2013	71603	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	5,144.50
			Total SENERGY BUILDERS, LLC.:		5,144.50
12/13	12/31/2013	71672	SIEMENS WATER TECHNOLOGIES COR	CHEMICALS	425.22
			Total SIEMENS WATER TECHNOLOGIES COR:		425.22
12/13	12/16/2013	71604	SIMS, TERESA	JUDGES	150.00
			Total SIMS, TERESA:		150.00
12/13	12/16/2013	71605	SPENCER FANE & GRIMSHAW LLP	CAPITAL IMPROVEMENTS	10,500.00
			Total SPENCER FANE & GRIMSHAW LLP:		10,500.00
12/13	12/16/2013	71606	SPLIT MOUNTAIN GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	105.85
			Total SPLIT MOUNTAIN GARDEN CENTER:		105.85
12/13	12/16/2013	71607	STAKER & PARSON COMPANIES	STREETS/DRAINAGE MATLS/EXPENS	1,601.81
			Total STAKER & PARSON COMPANIES:		1,601.81
12/13	12/16/2013	71608	STRATA NETWORKS	COMMUNICATIONS	500.00
			Total STRATA NETWORKS:		500.00
12/13	12/16/2013	71609	SUMMIT ENERGY	NATURAL GAS PURCHASES	77,968.85
			Total SUMMIT ENERGY:		77,968.85
12/13	12/11/2013	71546	SWEETBRIAR	MARKETING	1,420.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total SWEETBRIAR:		1,420.00
12/13	12/30/2013	7024	TEMPLETON, JON	HEALTH DENTAL VISION INSURANCE	190.00
			Total TEMPLETON, JON:		190.00
12/13	12/16/2013	71610	TLO LLC	PROF/TECH SERVICES	12.50
			Total TLO LLC:		12.50
12/13	12/16/2013	6943	TUCKER, PAUL	HEALTH DENTAL VISION INSURANCE	225.15
			Total TUCKER, PAUL:		225.15
12/13	12/16/2013	71611	UNCC	PROFESSIONAL/TECHNICAL SERVIC	48.90
			Total UNCC:		48.90
12/13	12/16/2013	71612	URIE ROCK COMPANY	MISCELLANEOUS INCOME	989.58
			Total URIE ROCK COMPANY:		989.58
12/13	12/16/2013	6937	URIE, ELAINE	MAYOR/COUNCIL	100.00
			Total URIE, ELAINE:		100.00
12/13	12/16/2013	71613	VERIZON WIRELESS	BUILDING MAINTENANCE	1,011.19
			Total VERIZON WIRELESS:		1,011.19
12/13	12/16/2013	71614	VERNAL WINNELSON CO.	BUILDING/GROUNDS MAINTENANCE	198.74
12/13	12/31/2013	71673	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	396.79
			Total VERNAL WINNELSON CO.:		595.53
12/13	12/16/2013	71615	VET CLINIC, THE	VETERINARY EXPENSES	441.70
			Total VET CLINIC, THE:		441.70
12/13	12/31/2013	71674	W.A.R.M.	MISCELLANEOUS INCOME	5,297.45
			Total W.A.R.M.:		5,297.45
12/13	12/16/2013	71616	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	8,786.31
			Total WALTER ENVIRONMENTAL GROUP, LLC:		8,786.31
12/13	12/16/2013	71617	WEST PARK TRUCK EQUIPMENT, INC.	MACHINERY MAINT/OPERATION	213.30
			Total WEST PARK TRUCK EQUIPMENT, INC.:		213.30
12/13	12/16/2013	71618	WEX BANK	FUEL	5,808.38
			Total WEX BANK:		5,808.38
12/13	12/11/2013	71547	WHITE RIVER MARKET	MARKETING	2,425.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
12/13	12/16/2013	71619	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	59.10
12/13	12/31/2013	71675	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	10.06
Total WHITE RIVER MARKET:					2,494.16
12/13	12/16/2013	71620	WILCZEK, KAREN S	JUDGES	300.00
Total WILCZEK, KAREN S:					300.00
12/13	12/11/2013	71548	WILEY, LYNDSEY	MARKETING	10.00
Total WILEY, LYNDSEY:					10.00
12/13	12/16/2013	71621	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	112.25
Total WRB REC & PARK DISTRICT:					112.25
Grand Totals:					507,090.96

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	79.86	.00	79.86
01-21500	.00	79.86-	79.86-
10-21500	969.66	159,861.61-	158,891.95-
10-22255	26,447.47	.00	26,447.47
10-22270	1,372.20	.00	1,372.20
10-22280	4,655.54	.00	4,655.54
10-22290	23,942.85	.00	23,942.85
10-22292	807.91	.00	807.91
10-22295	379.16	.00	379.16
10-22298	1,821.72	.00	1,821.72
10-36-200	897.07	.00	897.07
10-36-440	50.00	.00	50.00
10-36-500	7.06	.00	7.06
10-41-110	750.00	.00	750.00
10-41-400	2,612.25	.00	2,612.25
10-42-110	450.00	.00	450.00
10-42-118	1,013.00	.00	1,013.00
10-43-133	20.00	.00	20.00
10-43-200	1,163.80	.00	1,163.80
10-43-205	1,025.49	.00	1,025.49
10-43-210	835.23	.00	835.23
10-43-220	3,332.60	.00	3,332.60
10-43-250	1,395.03	.00	1,395.03
10-43-260	1,550.00	.00	1,550.00
10-43-270	1,570.79	.00	1,570.79
10-43-285	175.30	.00	175.30
10-44-133	1,830.00	.00	1,830.00
10-44-200	1,355.97	.00	1,355.97
10-44-205	120.49	.00	120.49
10-44-220	1,255.46	.00	1,255.46
10-46-133	190.00	.00	190.00
10-46-205	90.50	.00	90.50

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-46-220	75.00	.00	75.00
10-46-250	319.33	.00	319.33
10-46-260	4,359.44	400.00-	3,959.44
10-46-270	556.32	.00	556.32
10-46-280	236.03	.00	236.03
10-46-285	1,354.17	.00	1,354.17
10-46-290	285.53	.00	285.53
10-48-200	295.74	.00	295.74
10-48-220	68.64	.00	68.64
10-48-300	10,345.00	.00	10,345.00
10-49-640	20,244.44	.00	20,244.44
10-54-133	1,161.20	190.00-	971.20
10-54-200	3,348.08	345.57-	3,002.51
10-54-205	90.50	.00	90.50
10-54-210	9.99	.00	9.99
10-54-220	376.75	.00	376.75
10-54-230	20.00	.00	20.00
10-54-250	796.51	.00	796.51
10-54-260	99.45	.00	99.45
10-54-270	523.59	.00	523.59
10-54-280	268.00	.00	268.00
10-54-285	1,515.71	.00	1,515.71
10-54-320	685.02	.00	685.02
10-54-330	3,095.79	15.00-	3,080.79
10-54-700	5,387.88	.00	5,387.88
10-55-220	25.00	.00	25.00
10-55-260	621.43	.00	621.43
10-55-285	337.34	.00	337.34
10-55-310	3,649.01	.00	3,649.01
10-60-133	702.15	.00	702.15
10-60-200	387.30	.00	387.30
10-60-205	90.50	.00	90.50
10-60-210	19.82	.00	19.82
10-60-220	251.04	.00	251.04
10-60-250	226.14	.00	226.14
10-60-260	1,641.31	.00	1,641.31
10-60-270	3,308.34	.00	3,308.34
10-60-280	148.35	19.09-	129.26
10-60-285	4,547.61	.00	4,547.61
10-60-290	3,655.89	.00	3,655.89
10-60-330	266.88	.00	266.88
10-60-365	2,655.81	.00	2,655.81
10-60-380	692.69	.00	692.69
51-21500	1,800.00	172,186.07-	170,386.07-
51-71-200	551.33	.00	551.33
51-71-205	90.50	.00	90.50
51-71-210	23.49	.00	23.49
51-71-220	675.91	.00	675.91
51-71-250	354.93	.00	354.93
51-71-260	2,326.30	.00	2,326.30
51-71-270	4,694.27	.00	4,694.27
51-71-285	394.82	.00	394.82
51-71-290	17.77	.00	17.77
51-71-330	319.01	.00	319.01
51-71-350	482.18	.00	482.18
51-71-800	157,972.09	1,800.00-	156,172.09
51-72-230	402.52	.00	402.52

GL Account	Debit	Credit	Proof
51-72-250	90.50	.00	90.50
51-72-260	1,705.42	.00	1,705.42
51-72-280	73.32	.00	73.32
51-72-290	4.50	.00	4.50
51-72-320	18.99	.00	18.99
51-72-330	1,496.21	.00	1,496.21
51-73-250	54.16	.00	54.16
51-73-260	365.00	.00	365.00
51-73-270	72.85	.00	72.85
52-21500	28,220.49	144,121.69-	115,901.20-
52-40-133	183.03	.00	183.03
52-40-200	521.26	19.99-	501.27
52-40-205	90.50	.00	90.50
52-40-220	79.77	.00	79.77
52-40-250	368.09	.00	368.09
52-40-260	170.84	89.50-	81.34
52-40-270	485.24	.00	485.24
52-40-280	42.95	.00	42.95
52-40-285	1,273.15	.00	1,273.15
52-40-290	226.52	.00	226.52
52-40-320	168.00	.00	168.00
52-40-330	1,448.23	.00	1,448.23
52-40-370	4,709.26	.00	4,709.26
52-40-410	77,968.85	.00	77,968.85
52-40-700	56,386.00	28,111.00-	28,275.00
53-21500	.00	41,534.41-	41,534.41-
53-40-135	567.80	.00	567.80
53-40-200	375.00	.00	375.00
53-40-205	90.50	.00	90.50
53-40-210	54.70	.00	54.70
53-40-220	880.79	.00	880.79
53-40-250	228.88	.00	228.88
53-40-260	797.09	.00	797.09
53-40-270	5,216.49	.00	5,216.49
53-40-285	394.82	.00	394.82
53-40-290	114.28	.00	114.28
53-40-330	877.08	.00	877.08
53-40-350	2,308.61	.00	2,308.61
53-40-680	14,605.72	.00	14,605.72
53-40-800	15,022.65	.00	15,022.65
71-21500	3.98	6,219.14-	6,215.16-
71-40-200	388.76	.00	388.76
71-40-205	90.50	.00	90.50
71-40-250	170.32	.00	170.32
71-40-260	2,230.59	3.98-	2,226.61
71-40-270	3,338.97	.00	3,338.97
73-21500	.00	14,082.31-	14,082.31-
73-40-220	8,786.31	.00	8,786.31
73-40-250	5,144.50	.00	5,144.50
73-40-260	134.86	.00	134.86
73-40-270	16.64	.00	16.64
Grand Totals:	<u>569,079.22</u>	<u>569,079.22-</u>	<u>.00</u>

Dated: JANUARY 14, 2013 ***APPROVED CHECK REGISTER***

Mayor: _____
FRANK HUITT

City Council: ELAINE URIE

DAN EDDY

CLAYTON GOHR

JOSEPH NIESEN

BRAD CASTO

LISA HATCH

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:
Report type: Summary

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
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Report Criteria:

- Computed checks included
 - Manual checks included
 - Supplemental checks included
 - Termination checks included
 - Void checks included
-

FLOODPLAIN STANDARDS

New floodplain regulations mandated by State of Colorado and FEMA

The Legislature of the State of Colorado has, in Title 29, Article 20 of the Colorado Revised Statutes, delegated the responsibility of local governmental units to adopt regulations designed to minimize flood losses.

The 100-year flood is a relatively rare event (1-percent chance in any given year), but structures located in the floodplain have a significant chance (26%) of suffering flood damage during the term of a 30-year mortgage. For these reasons, flood insurance is required as a condition of receiving Federal or federally backed financing.

-CONS of not approving new standards-

- Surcharge of \$50.00 to existing policies if new laws are not enacted and enforced.
- Community rating system will drop, increasing flood insurance rates.
- Federal aid programs for flood disaster recovery will not be available.
- The Town will not be in compliance with new laws mandated by the State.
- New flood insurance policies will not be available for owners.

Mens & Womens Bathrooms

6' tile walls with art deco band & back wall floor to ceiling

Tile	supplier	unit price	quantity	price
Floor ilva oxide (chrome) 14x14	World of Tile	3.61 sq. ft.	256 sq. ft.	\$ 924.16
Walls arte bianco 12x24	World of Tile	4.02 sq. ft.	630 sq. ft.	\$ 2,532.60
Base cove brazillian green	World of Tile	10.99 sq. ft.	93 ln. ft.	\$ 1,022.07
Tile setting materials & grout	World of Tile			\$ 1,944.22
automatic flushing vavles	toilets Winnelson		3ea	\$ 1,128.57
	uninal Winnelson		1ea	\$ 376.19
Globel partitions solid surface plasic	RBA			\$ 4,260.00
soap dispenser wall hung ADA	RBA		2ea	\$ 150.00
sink faucets automatic sensors	Winnelson		2ea	\$ 590.00
sink counters	??		2ea	\$ 3,000.00
baby changing tables	RBA		2ea	\$ 534.00
sanitary disposal	RBA		2ea	\$ 110.00
towel dispenser/waste receptacle	RBA		2ea	\$ 458.00
trap wraps	Winnelson		2ea	\$ 68.08
grab bars	RBA		8ea	\$ 650.00
eletrical fixtures	True Value Hardware		2ea	\$ 300.00
gypsum green	Heritage Lumber			\$ 371.25
building materials & misc.	Heritage Lumber			\$ 500.00
electrical				\$ 600.00
plumbing misc.				\$ 1,000.00
				\$ 20,519.14

existing fixtures to be used

- toilets
- uninal
- water heater

Headworks Building Repairs and Modifications

Category	Vendor	Bid/Time & Materials	
Plumbing Modifications	Prater Plumbing & Heating	Yes	\$ 5,010.10
HVAC	Advanced Refrigeration	Yes	\$ 3,625.68
HVAC	Advanced Refrigeration	T&M	?
HVAC	Ducey	T&M	?
HVAC	Ducey	T&M	?
Motor Rebuild		T&M	\$ 3,000.00
	Ducey		\$ 195.00
	Ducey		\$ 483.00
	Ducey		\$ 600.96
	Ducey		\$ 1,633.88
	Ducey		\$ 189.96
	Ducey		\$ 156.00
	Heritage Lumber		\$ 18.99
	Industrial Electrical Motor		\$ 2,257.97
	Rangely Hardware		\$ 5.49
	Rangely Hardware		\$ 381.47
	Rangely Hardware		\$ 18.99
	Rangely Hardware		\$ 30.57
	Rangely Hardware		\$ 2.79
	Rangely Hardware		\$ 85.26
	Rangely Hardware		\$ 219.90
	Rangely Hardware		\$ 42.56
	Rain for Rent		\$ 8,089.48
	Rangely Auto		\$ 18.80
	Rangely Auto		\$ 99.01
	Rangely Auto		\$ 75.64
	Rangely Hardware	200 gl Kerosense	\$ 1,000.00
	Cummins	Generator Repair	\$ 1,000.00
	Ducey	Disconnects	\$ 2,000.00
	Industrial Electric Motor		\$ 2,000.00
			<u>\$32,241.50</u>



Plumbing;

- Replace all water lines with soldered hard L-copper.
- Restrain pipes, and or install hangers.
- Hangers and restraints must be of a corrosion resistant material.
- Remove/relocate all water lines from MCC room.
- Pump room to have one 3/4" spigot. Reutilize what existing copper is in place replacing any PVC
- Main floor to have one 3/4" spigot. Reutilize existing copper replacing any PVC
- Influent room to have existing spigots and copper remain. All remaining PVC to be changed out to hard L-Copper
- Relocate water meter, PRV, and back flow preventer. (Install near water heater or alternate location)
- Plumb backflow preventer drain to gravity out east or south side of the building
- Insulate water lines in pump room and main floor.
- Proposals received by December 31, 2013 by 3:00 PM at Town Hall.
- Award by January 7, 2014
- Job completed by February 21, 2014
- Walk through prior to bidding encouraged
- Additional information available by contacting
 - Alden Vanden Brink
Town of Rangely
970-675-2221 Office
970-629-2525 Mobile

209 E. Main Street, Rangely, Colorado 81648
(970) 675-2221 FAX (970) 675-8481 E-MAIL al@rangelygovt.com

EMC PLUMBING AND HEATING, INC.

510 EAST MAIN STREET
RANGELY, CO 81648

Estimate

Date	Estimate #
12/30/2013	841

Name / Address

TOWN OF RANGELY
209 EAST MAIN STREET
RANGELY, CO 81648
MAINTENANCE DEPT

Terms
Due on receipt

Project	HEADWORKS WATERLINE
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Description	Qty	Cost	Total
BID MATERIALS ALL WATERLINES REPLACED WITH (L) COPPER PIPE, NEW ISOLATION VALVES AS NEEDED, HANGERS AND PIPE SUPPORT WILL BE COATED IN INSTRUT W/ COPPER STRUT CLAMPS W/ SS BOLTS AND ANCHORS. UNIONS WILL BE USED AT EQUIPMENT AS NEEDED. RELOCATE METER, PRV AND BACKFLOW PREVENTER INTO UPPER UTILITY AREA. CORE HOLES AS NEEDED FOR WATERLINES AND DRAINS. ALL PVC PIPING WILL BE REPLACED WITH RIDGID COPPER PIPING. INSULATE WATERLINES AS NEEDED IN PUMP ROOM AND MAIN AREA. SYSTEM WILL BE AS PER BID SPECS.	1	3,055.00	3,055.00
BID LABOR TO REMOVE PVC, INSTALL NEW COPPER WATERLINES, CORE HOLES, INSTALL HANGERS AS NEEDED, INSULATE PUMP ROOM AND MAIN FLOOR, SET UP AND TEAR DOWN, FOR COMPLETE AND WORKING WATER SYSTEM.		5,450.00	5,450.00

THANK YOU FOR THE OPPORTUNITY TO BID ON THIS JOB. THIS BID IS ONLY GOOD FOR 90 DAYS TO START.

Subtotal

8505.00
x2

Sales Tax (0.0%)

Total

8505.00
x2

50% OF ESTIMATE IS DUE WITHIN 10 DAYS OF APPROVAL OF BID, 25% IS DUE UPON COMPLETION OF ROUGHIN, REMAINING 25% IS DUE UPON FINAL ACCEPTANCE OR C/O WHICHEVER PERTAINS. 3% INTEREST WILL BE ADDED AFTER 30 DAYS AND UNTILL PAID IN FULL. ALL ACCTS OVER 90 DAYS WILL BE SENT TO COLLECTIONS AND ALL LEGAL, COURT AND SERVICE FEES WILL BE ADDED UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE. BID IS GOOD FOR 90 DAYS

Signature _____

Phone #	970-675-2572
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Prater's Plumbing & Heating

6050 County Rd. 102
Rangely, CO 81648

Phon... (970) 209-5052 bmprater21@yahoo.com

Estimate



Name / Address
City of Rangely Attention: Alden 209 E. Main Street Rangely, CO 81648

Date	Estimate #
12/29/2013	1104

Description	Qty	Rate	Total
<p>Sewer Treatment Plant - Rangely, CO 81648</p> <p>This estimate was created on Dec. 29, 2013 by Prater's Plumbing and Heating for the City of Rangely. This estimate is for removing all domestic water pipe and the removal of all hot and cold domestic water pipes. Re-locate city water meter from middle level to upper level. All main water lines coming into building and through water meter will be done in schedule L copper pipe. All new domestic water lines will be done in schedule L copper, ranging from 1/2" to 3/4". South lower level - will have a 1/2" hose bib. Middle north level - will have an 1 1/4" outlet and also a 3/4" hose bib. At the same level there will be 1 1/4" water feed to one of the sewer machines. At the same level there will also be 1/2" line ran out for an outside frost free hose bib. On the upper main level - Water meter, double check valve, and PRV will be installed with a hose bib, connections to a hot water heater, and a sink. There will also be a drain ran for the meter tree out the west wall and all the way to the south of the building with grade. All fasteners will be done in stainless steel. All unistrut will be steel coded non-corrosive green. Any brackets, unistrut clamps, or hangers that come into contact with the copper pipe will be all copper. This will be done this way to minimize corrosion. All pipes will be insulated with foam insulation.</p> <p><i>\$450 for insulation</i></p>		5,010.10	5,010.10

Thank you for your business. It is greatly appreciated!! Any questions call Brian 970-209-5052.	Total	\$5,010.10
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Advanced Refrigeration, Htg & Air of Western
 Colorado, LLC
 P.O. Box 4877
 Grand Junction, CO 81502
 970-242-3968 / 970-242-7648 Fax

PROPOSAL

Date	Number
1/8/2014	21044Q

Name / Address
Town of Rangely 209 East Main Street Rangely, CO 81648

P.O. No.

Description	
<p>We propose to add temperature control components to and alter the existing temperature controls on the existing Make-up-air unit air handler at the Town of Rangely Waste Water Treatment Facility Headworks. Work will be performed on the WWTP Headworks Air handler in order to provide more stable indoor temperatures, reduced heat cycling of the unit, with anticipated reduced operating costs. Specific work includes installation and commissioning of the following operating and safety controls: one discharge air sensor, one discharge air setpoint control, one return air sensor, one electro mechanical two stage room temperature control, one manual reset freeze protection thermostat, associated electrical wiring, conduit, and mounting hardware.</p> <p>Purpose for proposed alterations include: Simplification of room thermostat, deletion of electronic components from inside a mildly corrosive atmosphere within the building, installation of controls that will integrate with existing air handler's modulating gas valves (presently not being utilized within existing control scheme), to provide a steady state discharge air temperature instead of present on or off heating control, provide manual setting of desired discharge air temperature with automatic increase in supply air temperature based on outside air temperature (air handlers discharge air temperature will automatically increase as outdoor air temperature decreases to compensate for increased heating demand of the building during colder outdoor air temperatures), installation of a manual reset freeze protection thermostat that will shut the air handler's fan off and close the outside air damper if the discharge air temperature drops below 32 degrees. All of the above modifications will provide temperature control sequences that are a standard within the industry, and which the existing air handler is designed to accommodate.</p> <p>In addition to the above, an airflow measurement will be taken to determine the total volume of air being delivered by the air handler. The air handler was specified to deliver 4,000 CFM. If airflow adjustments are required to achieve the 4,000 CFM, our standard labor rates of \$85.00 per hour will apply towards this process and will invoiced separately.</p> <p>Labor warranty 90 days, materials and controls as per manufacturer warranty.</p> <p>Installation of said components and commissioning of same, including project engineering time to date. Temperature control components for a complete working system and associated materials. Per Diem miles Sales Tax</p>	
Total	\$3,625.68

All material is guaranteed to be as specified above. All work is to be completed in a workman like manner in accordance with standard practices. Any alterations or deviations from the above specifications involving extra cost will be executed only upon a written request and will become an extra charge over and above this proposal. All agreements will

Signature 

13 – Informational Items

To The Town of Rangely,

It has been an honor working for the Town of Rangely as one of their police officers. I took great pride every day putting on my uniform and making every effort to interact, engage, and befriend as many of the residents as I could. Rangely is a town where community policing truly works. I was able to take serving the community to the next step by being approved to serve on the fire department as well.

Words alone are not enough in thanking Chief Vince Wilczek and Lieutenant Roy Kinney. Both of these gentlemen were great supervisors who lead by example. They gave me the opportunity to represent their department and supported me in the directions I took. As I decide which career direction to take now, one day I hope to be a supervisor and hope to become at least half the great leader mine were.

It is not a secret I suffered a life altering tragedy. Although the beginning of this time period was mentally and physically difficult, I felt great support from my department and my town. When I was notified of all the sick time being donated to me I felt humbled. It truly shows the family the Town of Rangely is to me. Although I understand the sick time was donated anonymously, I hope everyone who donated to me understands how grateful I am for that act of generosity.

Upon receiving my Christmas bonus I was taken aback by it. It was unexpected and very gracious. It's not often in law enforcement that officers receive such things. It shows the support and approval the town has for its officers. During these months I have had moments of somber feelings dealing with my current struggles. However, it brightens my mood every time I think about how great a town I had the privilege of working for. I am grateful for everything the town has done for me, and will always be proud to say I served as a police officer for the Town of Rangely.

Christopher Clayton

