



Town of Rangely

Town Council Packet
September 9, 2014 @ 7:00pm



WORK SESSION @ 5:30PM

1 – Agenda



Town of Rangely

September 9, 2014 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

BRAD CASTO, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

JOSEPH NIELSEN, TRUSTEE

ANN BRADY, TRUSTEE

-
1. Call to Order
 2. Roll Call
 3. Invocation
 4. Pledge of Allegiance
 5. Minutes of Meeting
 - a. *Approval of the minutes of the August 12, 2014 meeting.*
 6. Petitions and Public Input
 7. Changes to the Agenda
 8. Public Hearings - 7:15pm
 9. Committee/Board Meetings
 - a. *Personnel Committee meeting on August 27, 2014 at 10:30 am.*
 10. Supervisor Reports - See Attached
 11. Reports from Officers – Town Manager Update
 12. New Business
 - a. *Discussion and action to approve the July 2014 financial recap.*
 - b. *Discussion and action to approve Capital Project at White River Village for Fire Suppression System.*
 - c. *Discussion and action to approve August 2014 check register.*
 - d. *Discussion and action to approve the promotion of Shop n' Dine Rangely for 2014 with a voucher expense approval not to exceed \$11,000.00.*
 - e. *Discussion on the addition of a Pond Liner for the Presedimentation Pond \$40,000.00.*
 - f. *Discussion and action to approve CIRSA 2015 P/C Renewal \$74,247.00 annually.*
 - g. *Discussion and action to approve the sale of two Rangely Police Department vehicles.*
 13. Informational Items
 - a. APGA Safety Award
 - b. Thank you from Rangely Regional Library
 14. Scheduled Announcements

- a. *Rangely School District board meeting is scheduled for September 16, 2014 at 6:15pm.*
- b. *Rangely District Library regular meeting September 8, 2014 at 5:00pm.*
- c. *Rangely District Hospital board meeting is scheduled for September 25, 2014 at 7:00pm.*
- d. *Rural Fire Protection District board meeting is scheduled for September 15, 2014 at 7:00pm.*
- e. *Western Rio Blanco Park & Recreation District meeting September 8, 2014 at 7:00pm.*
- f. *Rio Blanco Water Conservancy District board meeting is September 24, 2014 at 6:00pm.*
- g. *Rangely Chamber of Commerce board meeting is scheduled for September 18, 2014 at 12:00pm.*

15. Adjournment

5 – Minutes



Worksession 6:00 pm-Vehicle Use & Chamber Request

Town of Rangely

August 12, 2014 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

BRAD CASTO, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

JOSEPH NIELSEN, TRUSTEE

ANN BRADY, TRUSTEE

1. **Call to Order**
2. **Roll Call** *Frank Huitt, Brad Casto, Dan Eddy, Lisa Hatch, Joseph Nielsen, Andrew Shaffer and Ann Brady Present*
3. **Invocation** *Joseph Nielson lead the invocation*
4. **Pledge of Allegiance** *Peter Brixius lead the pledge of allegiance*
5. **Minutes of Meeting**
 - a. *Approval of the minutes of the July 22, 2014 meeting. Brad Casto motioned to approve the minutes of July 22, 2014, Ann Brady seconded, motion passed*
6. **Petitions and Public Input None**
7. **Changes to the Agenda**
8. **Public Hearings - 7:15pm**
9. **Committee/Board Meetings**
 - a. *Personnel Committee Meeting 7/31/14 – Discussed personnel updates in work session*
10. **Supervisor Reports - See Attached**
11. **Reports from Officers – Town Manager Update** *Peter Brixius updated the council on ongoing/upcoming projects, reviewed personnel changes that just occurred, and budget reminders*
12. **New Business**
 - a. *Discussion and action to approve July 2014 Check Register Brad Casto motioned to approve the July 2014 check register, Andrew Shaffer seconded motion passed*
 - b. *Discussion and action to approve Special Event Permit for Septemberfest. Ann Brady motioned to approve special event permit for Septemberfest, Brad Casto seconded, motion passed Vincent Wilczek stated that roped off area's need to be provided as a beer garden and should be consistent throughout special events permit.*
 - c. *Discussion and action to approve Chamber Request for Director's Funding. Brad Casto motioned to approve request for funding for the Chamber Director in the amount of \$15,000, Andrew Shaffer*

seconded, motion passed. Henry Hames reviewed the Chamber's drive to improve on business support, tourism and event planning. The Chamber is working diligently to improve our services. Kristin Steele Chamber director did update the council on a new 'EVENT' group.

- d. Discussion and action to approve Special Event Permit for Rock N' Bull. Brad Casto motioned to approve special event permit for Rock N Bull, Dan Eddy seconded, motion passed Lisa Hatch abstained*

13. Informational Items

- a. Chris Wills Thank you.*
- b. USGS Contract*
- c. CNCC Rock N' Bull*

14. Scheduled Announcements

- a. Rangely School District board meeting is scheduled for August 19, 2014 at 6:15pm.*
- b. Rangely District Library regular meeting August 11, 2014 at 5:00pm.*
- c. Rangely District Hospital board meeting is scheduled for August 28, 2014 at 7:00pm.*
- d. Rural Fire Protection District board meeting is scheduled for August 18, 2014 at 7:00pm.*
- e. Western Rio Blanco Park & Recreation District meeting August 11, 2014 at 7:00pm.*
- f. Rio Blanco Water Conservancy District board meeting is August 27, 2014 at 6:00pm. At College*
- g. Rangely Chamber of Commerce board meeting is scheduled for August 21, 2014 at 12:00pm.*

15. Adjournment

Joe Nielsen Motioned to adjourn, Brad Casto seconded, motion passed meeting adjourned 7:25

10 – Supervisor Reports



Town of Rangely

August 2014

Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY CHIEF WILCZEK

Project status/Current Issues:

Communication Division

- **560** calls for service through communication center
- **27** calls for 9-1-1 services
- **13** misdialed 9-1-1 calls

Patrol Division:

- **245** Incident calls for various crimes occurring or occurred
- **32** Cases – **69**-Traffic contacts- **144** Incidents
- Responded to **4** alarms,
- **6** Animal control calls for service, Barking complaints, RAL, and/or assist
- **29** Calls for service to assist other agencies, 11-ambulance, 3- fire, 4 -sheriff, and **11**-other
- CITIZEN'S ASSIST- 105 Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES – **11**, Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person,
- CRIMES AGAINST PERSON- **21**- Disturbances/Disorderly, Domestic violence, Harassments, Suspicious person complaints., -- Police Department investigated **2 Sexual assaults**, one **Juvenile victim** and one **adult victim**, adult sexual assault was a false report.
- ARREST- **24** These are summons for various offenses. Traffic, alcohol related, FTA, NPOI, Reg. violation, Domestic. 12- Arrest was booked into Rio Blanco County Jail for the month of August.
- **69**-traffic contacts, 16 citations issued /46 warnings, 2-Accidents, 5- DUI/DUID. 36 stops
- **2485** miles driven by patrol, 621 miles per month average per officer. 1,440 transport miles to County Jail.
- **Possession of Marijuana and/or paraphernalia 3-College students**

Personnel Issues:

- **Need to hire one more dispatcher to replace Mercy's position. Only having four dispatchers is hard to manage for sick leave, personnel issues and vacation.**
- **Job announcement posted for patrol officer.**
- **Officer Hood resigned and went to work for Meeker Police Department**
- **All officers attended Legal update training August 13**

Notable events:

- **Had a juvenile sexual assault case, consumed a lot of man power and overtime.**
- **Had an adult sexual assault that was reported and was false, this consumed a lot of overtime with three officers.**
- **Need to purchase aging Preliminary Breath Test (PBT) Capital outlay project, total is 2,500.**
- **Need to purchase workstation for Lt. Kinney's office.**
- **Jon Mazzella completed 11 business checks for the month of August.**
- **Mercy and Sonia attended Colorado Open Records class in Grand Junction, two days of training.**
- **Mercy will have one more records training to become Colorado Certified Records technician. This will be accomplished in 2015.**

Upcoming Training:

- **Defense tactics in Meeker (Hamblin and Mazzella) 2nd week of September**
- **Use of Force for administration (Lt) September 9th and 10th**

- **Police Liability (CIRSA) in Montrose (Chief) September 17th**
 - **Amber Alert training for officers (Hamblin) September 30th-October 2nd**
 - **DRE workshop – Glenwood (Mazzella and Hamblin) October**
 - **Safe handling of Aggressive and Dangerous Dogs – Rifle (Mazzella and Hamblin) November**
 - **Dispatchers have EMD certification and recertification in Meeker the 8th of September**
-

GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Work on Budget 2015
- Meter reading, go over reports and meter proof, make corrections, final meter proof
- Gas usages and rate for July
- Go over job descriptions for Gas Dept. (Dept. Head, Crew Leader, Sr. Technician/Admin.Asst., Technician I,II & III and Laborer)
- Meet Rio Mesa Development and go over as-builts, make recommendations
- Weekly charts, pressures, odorant check
- Non-payment shut-offs
- Locates
- Keep up on vehicle and equipment maintenance
- August 2014 Call Schedule
- Mapping paperwork
- Re-establish gas service to Water Plant
- Install gas service to 1361 La Mesa Circle
- Raise Valve #143
- Average low temperature July
- Phone survey to get feedback from Public Awareness Brochure (feedback required by Public Utilities Commission as part of Public Awareness Program)
- Assist Public Works with cement removal on E. Raven Ave.
- Periodic Meter Changes (PMC's) on large meters in system that need it
- Clean shop and wash trucks

Personnel Issues/Events

Notable Issues/Events:

- Safety Committee Meeting
 - Meet with Steve Pott with the Public Utilities Commission to go over Distribution Integrity Management Plan (DIMP)
-

Water/Wastewater – Submitted by Alden Vanden Brink

Project status:

- 1) Irrigation System
 - Majority of data submitted and collected with final data collection scheduled to be completed in September
 - Field surveying and diversion points surveyed (GIS)
 - On schedule for analysis and report to be complete in November
- 2) WTP Phase 1 Update
 - Phase 2 filter repairs (coatings) complete as of August 29, 2014. Filter basin hydraulic testing to follow
- 3) WTP Phase 2
 - Filter pipe gallery filter piping nearly complete
 - Chemical feed equipment beginning to be moved in
 - Continued progress on yard piping

- 4) WWTP Diffuser and Disinfection
 - Headwork air handling unit has been delivered. Disassembly of old unit has begun. Installation schedule to start 1st week of September
 - UV/Diffuser waiting for UL listing letter of approval on the UV system. Manufacture and UL List rep were on-site.
 - UV building and Motor Control Center portion needs final approval from the State Electrical Inspector
 - Letter submitted to Gould regarding Final completion. See attached.
- 5) August 2014 operating information

a. BOD	30	mg/L
b. TSS	32	mg/L
c. Ammonia Nitrogen	1.5	mg/L
d. E.Coli	30	colonies/100ml (<i>MCL 2,000/30day average and 4,000/7day average</i>)

Crew Activities:

- Continued efforts keeping the source water intakes clean
- 19 meter related work orders
- Water sampling and water sampling schedule
- Complete repairs to WWTP Pond "C" air distribution header
- Bulk Water operating issues
- Finish the remove of Low Zone High Service pump and motor
- Continued filter operation issues within the WTP
- Influent valve issues at the WTP
- Complete treatment of south Pre-sedimentation pond for leaking. Leaking continues
- Relocate airlines within the WTP
- Clean and flush WTP flow meters
- Review of the West Rangely Subdivision
- Scheduled maintenance of the UV system
- Summer hire painting of facilities
 - WTP hypochlorite room
 - Irrigation Pump Station #2
 - Bulk Water
 - WWTP headworks
- Numerous electric issues within the WTP
 - Blown fuses
 - Burned up motor controller
- 2015 Budget preparation
- Pump and drain installations in UV Building
- Daily facility meter reads, facility checks, water/wastewater sampling and analysis, and daily reports

Personnel issues:

- Michael Johnson successfully obtained his "A" Water Treatment certification

Notable Issues/events:

Public Works – Submitted by Mike Englert/Jeff LeBleu

Project status/Current Issues:

- Cleaning buildings
- Maintaining flowers and trees
- Mowing and weed eating
- Working on heavy equipment and trucks

- Prepping for curb-gutter and sidewalks
- Prepping for Royden ditch so as to complete all concrete trails system
- Clean ditch right of ways

Crew Activities:

- Working alongside Public Works

Personnel issues:

- N/A

Notable Issues/events:

- N/A
-

White River Village/Animal Shelter/Liquor/Code – Submitted by Vicky Pfennig

White River Village

- Did 6 re-certifications for the month of August 2014.
- We have one open apartment that will be renovated before residency.

Liquor Licensing

- Waiting on license for Agave Mexican Restaurant.
- Getting ready to start the transfer of the liquor license from Blue Mountain Inn and Suites to Heidi Yardley who is opening the cafe.

Code enforcement

- 72 open weed cases
- 2 impending administrative citations, Moose Head Lodge, and one private party

Animal Shelter

- 10 running at large cases
- 15 barking dog complaints
- Adopted out 8 dogs

12 – New Business

Income Statement

Town of Rangely

Month Ending July/2014

GENERAL FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Taxes	\$919,378	58%	\$1,585,540	57.99%
Licenses and Permits	\$17,590	1%	\$23,000	76.48%
Intergovernmental Revenue	\$338,714	21%	\$1,581,500	21.42%
Charges for Services	\$158,083	10%	\$361,229	43.76%
Miscellaneous Revenue	\$153,518	10%	\$234,450	65.48%
Total General Revenue	\$1,587,284	100%	\$3,785,719	41.93%
GENERAL FUND Operating Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expenses	Budget 2014	% of Budget Expended
Town Council	\$24,720	1%	\$52,521	47.07%
Court	\$9,628	0%	\$26,337	36.56%
Administration	\$193,357	9%	\$315,242	61.34%
Finance	\$110,847	5%	\$187,759	59.04%
Building & Grounds	\$205,970	10%	\$349,980	58.85%
Economic Development	\$52,653	3%	\$162,259	32.45%
Police Department	\$465,750	22%	\$876,599	53.13%
Animal Shelter	\$74,411	4%	\$90,308	82.40%
Public Works	\$304,193	14%	\$537,926	56.55%
Foundation Trans. & Non Depart. Transfer	\$108,839	5%	\$993,229	10.96%
Total Capital Improvements	\$554,289	26%	\$750,650	73.84%
Total selling expenses	\$2,104,657	100%	\$4,342,810	48.46%
Net Revenue over Expenditures	(\$517,374)	100%	(\$557,091)	92.87%
WATER FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Water Revenue	\$2,390,929	100%	\$4,254,982	56.19%
WATER FUND Operating Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Water Supply	\$240,631	13%	\$418,446	57.51%
Water Supply Capital Expense	\$1,397,467	77%	\$2,530,000	55.24%
Water Fund Dept. Transfers and Conting.	\$28,000	2%	\$174,682	16.03%
PW - Transportation & Distribution	\$103,792	6%	\$140,113	74.08%
PW - Transportation & Distrib. Capital Exp	\$9,632	1%	\$118,000	8.16%
Raw Water	\$24,732	1%	\$45,187	54.73%
Raw Water Capital Expense	\$20,989	1%	\$25,000	83.96%
Total selling expenses	\$1,825,242	100%	\$3,451,428	52.88%
Net Revenue over Expenditures	\$565,687	100%	\$803,554	70.40%
GAS FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Gas Revenue	\$829,047	100%	\$1,447,000	57.29%
GAS FUND Operating Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Gas Expenses	\$596,719	81%	\$1,117,945	53.38%
Gas Capital Expense	\$40,941	6%	\$102,000	40.14%
Total Transfers	\$102,083	14%	\$175,000	58.33%
Total Selling Expenses	\$739,744	100%	\$1,394,945	53.03%
Net Revenue over Expenditures	\$89,303	100%	\$52,055	171.56%
Wastewater FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Wastewater Revenue	\$565,489	100%	\$618,597	91.41%
Wastewater FUND Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended

Wastewater Expenses	\$198,535	29%	\$244,870	81.08%
Wastewater Capital Expense	\$457,178	67%	\$285,000	160.41%
Total Transfers	\$23,136	3%	\$48,000	48.20%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$678,849	100%	\$604,317	112.33%
Net Revenue over Expenditures	(\$113,360)	100%	\$14,280	-793.84%

Town of Rangely

Month Ending July/2014

Rangely Housing Auth Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Rangely Housing Auth Revenue	\$110,233	100%	\$306,250	35.99%
Rangely Housing Auth Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Rangely Housing Auth Expenses	\$80,085	100%	\$142,518	56.19%
Housing Authority Capital Expense	\$0	0%	\$95,000	0.00%
Transfers	\$0	0%	\$71,000	0.00%
Total Expense	\$80,085		\$308,518	25.96%
Net Revenue over Expenditures	\$30,148	100%	(\$2,268)	-1329.27%
Fund for Public Giving Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Fund for Public Giving Revenue	\$2,574	100%	\$5,000	51.49%
Fund for Public Giving Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Fund for Public Giving Expenses	\$1,760	100%	\$5,000	35.20%
Net Revenue over Expenditures	\$814	100%	\$0	#DIV/0!
Economic Development Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
RDA Revenues	\$39,023	100%	\$101,400	38.48%
Economic Development Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
RDA Expenses	\$47,259	100%	\$87,600	53.95%
Net Revenue over Expenditures	(\$8,236)	100%	\$13,800	-59.68%
Conservation Trust Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$6,340	100%	\$151,000	4.20%
Conservation Trust Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Conservation Trust Capital Expense (TRAIL)	\$59,260	100%	\$177,797	33.33%
Net Revenue over Expenditures	(\$52,920)	100%	(\$26,797)	197.48%
Housing Assistance Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Housing Assistance Revenue	\$1,551	100%	\$52,500	2.95%
Housing Assistance Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Housing Assistance Expenses	\$118	100%	\$138,000	0.09%
Net Revenue over Expenditures	\$1,433	100%	(\$85,500)	-1.68%
Rangely Develop Corp Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Rangely Develop Corp Revenue	\$1,984	100%	\$4,000	49.60%
Rangely Develop Corp Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Rangely Develop Corp Expenses	\$10	100%	\$5,000	0.20%
Net Revenue over Expenditures	\$1,974	100%	(\$1,000)	-197.40%

White River Village

Fire Suppression System

Fire Suppression

Affordable Fire Protection Inc.	47,250.00
Curtis Engineering Inc.	54,000.00

Alarm System

Acme Fire Alarm	35,891.00
Commercial Specialists Inc.	61099.00

Affordable	47,250.00
Acme	35,891.00
Deco Shield (estimate)	6,000.00
Electrical	<u>500.00</u>
	\$89,641.00



AFFORDABLE FIRE PROTECTION INC.

1419 14 Road
Loma CO 81524

Phone 970-858-8863
Fax 970-858-8876

April 16, 2014

PROPOSAL SUBMITTED TO:
TOWN OF RANGELY
EMAIL:

WORK TO BE PERFORMED AT:
WHITERIVER APARTMENTS
RANGELY CO

Attn DAVE : cell # 629-9032

AFP proposes to complete the following work:

Install a design build wet fire sprinkler system per NFPA 13R, state and local requirements, based on adequate water pressure and flows. This proposal is for living spaces only and excludes exterior balconies and walk ways. The North building which includes Areas A & B will have approximately 7 sprinkler heads per unit with sprinkler heads protection the corridors. Total sprinkler heads for this building are approximately 100. The South building which includes areas C, D & E will also have approximately 7 sprinkler heads per unit with the common areas and corridors also protected. Total sprinkler heads for this building are approximately 112. AFP will use CPVC pipe, standard semi recessed Chrome heads, standard valves and fittings. Price includes all labor, material, engineering, permits and fees.

North Building Price = \$22,500.00

South Building Price = \$24,750.00

Total price for entire project = \$47,250.00 - WET SYSTEM ONLY

DRY SYSTEM - Add dry system to protect the attics. Adding dry systems will demand 6" underground to EACH building.

South Building = \$48,800.00

North Building = \$45,120.00

Exclusions: underground piping, electrical wiring, interior and exterior alarms, patching and painting, covering pipe, exterior overhangs.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for above work and completed in a substantial workmanlike manner.

Payments to be made as follows:

- progress payments

Respectfully,
AFFORDABLE FIRE PROTECTION

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the contract amount. All agreements contingent upon strikes, accidents or delays beyond our control.

The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payments will be made as outlined above.

Date _____

Signature _____

Signature _____

2014

Fire Protection Engineering



By: Jennifer Bartels

White River Apartments Rangley, CO

FIRE ALARM SYSTEMS

This proposal is for the Commercial Fire Alarm System at the White River Apartments ~ Rangley

Acme Alarm Company

PO Box 883
Rifle, CO81650
Phone 970-625-3398 Fax 970-625-0870
"We Set The Standards for Security!"



**SILENT
KNIGHT**



Proposal Submitted to:	Town of Rangely 209 East Main Street Rangely, CO 81648	Date:	5/7/2014
			970-675-8476
Contact:	Dave Calvin dcalvin@rangelygovt.com	Job:	White River Apartments

Acme Alarm Company Hereby Submits Specifications and Estimates for:

Commercial Grade Fire Alarm System

This system is designed to report by point so activity within a single unit may be tracked. In addition the system shall differentiate between carbon monoxide alarms, unit fire alarms, building fire alarms, and water flow alarms. Carbon monoxide alarms shall utilize a distinctive temporal four signal. There are no batteries to change in the units. The system constantly monitors all devices therefore there is no need for monthly testing of CO detectors other than the annual testing. Overall this system is value engineered to increase life safety, reduce liability, maintenance costs, and insurance premiums.

Scope of Work: Acme Alarm Company

1. System Design and Permit Submittal
2. Pull wire to device locations and set up FACP
3. Rough in Inspection
4. Trim and Finish
5. Terminate wire at the FACP
7. Full functional testing of all devices added to the system.
8. Set up monitoring for central Station
9. Acceptance testing with AHJ.
10. NFPA Record of Completion

Notes:

1. Subject to AHJ approval
2. Price is during normal Acme Alarm operational hours.
3. Price doesn't include acceleration or overtime of a fixed schedule
4. Additional insurance requirements or endorsements may not be included in this price point.
5. Power to the FACP, shall be provided by others (your electrician)
6. Power to the FACP and phone lines must be in place before trim and finish
- ~System cannot be ready for final with AHJ and Certificate of Occupancy without phone lines
7. NICET Certified and/or Factory Trained Technicians
 8. Equipment specified is manufactured by Honeywell: Silentknight-Farenyht
 9. 36 month factory warranty, when system is serviced and maintained by an authorized distributor

AREA A

Control Equipment

- 1 Network Extension Panel
- 2 Back up System Batteries

Initiating Devices

- 1 Addressable Pull Station
- 10 Addressable System Photoelectric Smoke Sensors
- 6 Addressable Photoelectric Smoke and Carbon Monoxide Sensors/with sounder bases
- 3 Addressable Monitoring Modules for Flow and Tamper

Notification Appliances

- 12 Sounder Bases
- 3 Horn Strobes, Ceiling Mount, White
- 1 Horn Strobe, Exterior, White
- 14/2 and 16/4 FPLR Fire wire

Includes equipment specified, shipping

Subtotal **\$8,897**

Fire Alarm Permit Fees are not included in this price point if they are required.

Monitoring for Fire Alarm System, \$30 per month, paid quarterly in advance, for standard phone service

AREA B

Control Equipment

Building A Control Panel to used in conjunction with Building B

Initiating Devices

- 1 Addressable Pull Station
- 10 Addressable System Photoelectric Smoke Sensors
- 6 Addressable Photoelectric Smoke and Carbon Monoxide Sensors/with sounder bases
- 3 Addressable Monitoring Modules for Flow and Tamper

Notification Appliances

- 12 Sounder Bases
- 3 Horn Strobes, Ceiling Mount, White
- 1 Horn Strobe, Exterior, White
- 14/2 and 16/4 FPLR Fire wire

Includes equipment specified, shipping

Subtotal **\$8,297**

Fire Alarm Permit Fees are not included in this price point if they are required.

Monitoring for Fire Alarm System, \$30 per month, paid quarterly in advance, for standard phone service

AREA C,D & E

Control Equipment

- 1 Fire Alarm Control Panel
- 2 Back up System Batteries

Initiating Devices

- 1 Addressable Pull Station
- 19 Addressable System Photoelectric Smoke Sensors
- 12 Addressable Photoelectric Smoke and Carbon Monoxide Sensors/with sounder bases
- 3 Addressable Monitoring Modules for Flow and Tamper

Notification Appliances

- 24 Sounder Bases
- 8 Horn Strobes, Ceiling Mount, White
- 1 Horn Strobe, White,Exterior
- 9 Strobes Ceiling Mount White
- 3 Signal Control Modules ADA Rooms
- 14/2 and 16/4 FPLR Fire wire

Includes equipment specified, shipping

Subtotal **\$18,697**

Fire Alarm Permit Fees are not included in this price point if they are required.

Monitoring for Fire Alarm System, \$30 per month, paid quarterly in advance, for standard phone service

Payment Schedule: Based on a Schedule of Values

All material is guaranteed to be as specified. All work to completed in a professional manner to standard practices. Any alteration from above specification involving extra costs will be implemented only in writing and will be additional over the first estimate. All agreements are contingent upon accidents, acts of god, and delays beyond our control. Acme Alarm Company is licensed and insured for liability and workers compensation. Owner needs coverage for fire, flood, hail, lightning, theft, and any other necessary insurance. A finance charge of 5% per month will be charged on overdue accounts. In the event the customer defaults in payment, the customer shall be liable for all collection costs incurred by Acme Alarm Company, but not limited to attorney and collection fees. Note: This proposal may be withdrawn by Acme Alarm Company if not accepted within 20 days.

Authorized Signature _____ **Date** _____

The above prices, specifications and conditions are satisfactory and hereby accepted. Acme Alarm Company is authorized to do the work as specified. Payment will be made as outlined above.

CURTIS ENGINEERING, INC.

Colorado License #229 *Utah License #5501*

CURTIS FIRESPRINKLER CO.

New Mexico License #88523 *Idaho License #FPSC-100*

Bid

#7304

To: Mike Englert

From: Gary Curtis

Company: Town of Rangely

Date: August 8, 2012

Email: menglert@rangelygovt.com

Pages: 1
(including cover page)

Phone: 970-675-5477

CC:

Re: Rangely Apartments, 401 North White Ave

Comments:

This is our quote to design, provide and install a fire sprinkler system at the above project, per NFPA 13R requirements.

Our point of connection is 2" male pipe thread, with all underground water supply piping, including testing and flushing, by others.

Quote includes a wet system with exposed piping and sprinklers; the building must be heated at all times (by others). In all exposed structure areas that are not painted before our installation, the sprinklers must be masked off, then masking removed after painting (by others). We exclude wiring/monitoring, portable/chemical systems, and painting/prepping; we exclude wall/ceiling surfaces' finishes/rating around our piping.

Price: **\$54,000.00**

Our quote is good for 21 days; quote is subject to review after 21 days.

Please sign your acceptance and return if we are to proceed.

Signature

Date

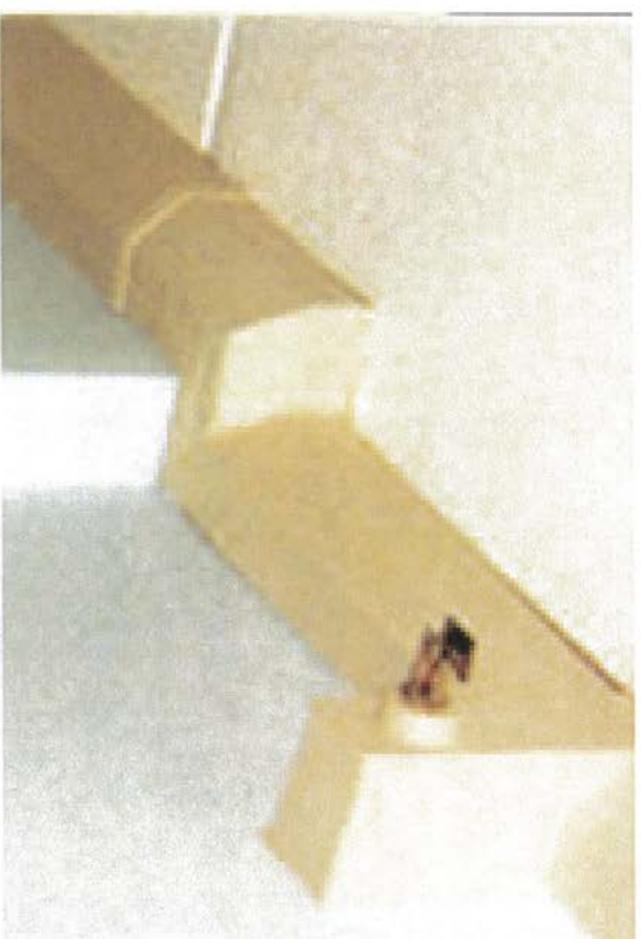
THANK YOU FOR THE OPPORTUNITY TO BID THIS PROJECT

GC

621 E. Grand Avenue, Fruita CO 81521
Phone (970) 858-7722 Fax (970) 858-8788
curtisengineer@gvii.net



**CONCEALMENT SYSTEMS
FOR FIRE SPRINKLER
PIPING, PLUMBING LINES,
HYDRONICS, HVAC,
CABLE AND CONDUIT**



Proposal

COMMERCIAL SPECIALISTS, INC.

601 MULBERRY STREET
GRAND JUNCTION, COLORADO 81501
(970) 241-0268 PHONE (970) 241-0269 FAX

DATE
8/22/2014
PAGE
1 OF 1

Submitted To :

Town of Rangly

Attention: Dave

Job Name / Job Location:

White River Apartments -FACP

PHASE 1 -FULL COVERAGE BLD A

We hereby submit specifications and estimates for :

<u>QTY</u>	<u>PART NUMBER</u>	<u>DESCRIPTION</u>
1	CPU2-640	CPU FOR 640 W/CHS2-M2 & 318 POINT MODULE
1	KDM-R2	KEYPAD/PRIMARY DISPLAY
2	FCPS-24S8	A/V POWER SUPPLY, 8 AMP, SYNC
2	FMM-101	MINI MONITOR, FLASHSCAN
2	FCM-1	CONTROL MODULE (NAC), FLASHSCAN
2	FRM-1	RELAY MODULE, FLASHSCAN
4	BAT-1270	7.0 AMP/HOUR BATTERY
2	BAT-12260	26.0 AMP/HOUR BATTERY
21	FSP-851	PHOTO, FLASHSCAN
4	FST-851	THERMAL, FLASHSCAN, 135 DEGREE
12	FCO-851	PHOTO/CARBON COMBO DETECTOR
24	B200SR	SOUNDER BASE ASS'Y, TEMP., UL 9TH
15	B210LP	LOW PROFILE DETECTOR BASE
4	FMM-101	MINI MONITOR, FLASHSCAN
1	LCD-(2)80	LCD ANNUNCIATOR
1	ABF-1DB	ANNUNCIATOR BACKBOX W/ DOOR
4	NBG-12LX	PULL STATION, FLASHSCAN

We Propose

hereby to furnish material and labor - complete in accordance with above specifications, for the sum of

SEE NEXT PAGE FOR TOTAL

dollars(SEE NEXT PAGE).

Payment to be made as follows :

NET 30 DAYS

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Our terms are net 30 days. All overdue accounts are subject to interest at 2% per month 24% annually. The purchaser agrees to pay all cost of collection and reasonable attorney's fees if account becomes delinquent and must be turned over to collections.

Authorized
Signature

William S.Troutwine

Note: This proposal may be withdrawn
by us if not accepted within 45 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature

Proposal

COMMERCIAL SPECIALISTS, INC.
601 MULBERRY STREET
GRAND JUNCTION, COLORADO 81501
(970) 241-0268 PHONE (970) 241-0269 FAX

DATE
8/22/2014
PAGE
2 OF 2

Submitted To :

Town of Rangly
Attention: Dave

Job Name / Job Location:

White River Apartments -FACP

PHASE 1 -FULL COVERAGE BLD A

We hereby submit specifications and estimates for :

<u>QTY</u>	<u>PART NUMBER</u>	<u>DESCRIPTION</u>
11	P2R	HORN/STROBE, MULTI-CANDELA, RED
4	SR	STROBE, MULTI-CANDELA, RED
1	DR-D4	DOOR, LOCK & KEY - 4 CHASSIS
1	SBB-D4	BACKBOX - 4 CHASSIS
3	DP-1B	BLANK PLATE
1	DP-DISP2	CPU COVER DRESS PLATE (2-640 ONLY)

We Propose

hereby to furnish material and labor - complete in accordance with above specifications, for the sum of

THIRTY THREE THOUSAND EIGHT HUNDRED FIFTY ONE DOLLARS AND NO CENTS dollars(\$33,851.00).

Payment to be made as follows :

NET 30 DAYS

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Our terms are net 30 days. All overdue accounts are subject to interest at 2% per month 24% annually. The purchaser agrees to pay all cost of collection and reasonable attorney's fees if account becomes delinquent and must be turned over to collections.

Authorized
Signature

William S. Troutwine

Note: This proposal may be withdrawn
by us if not accepted within 45 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and we hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Proposal

COMMERCIAL SPECIALISTS, INC.
601 MULBERRY STREET
GRAND JUNCTION, COLORADO 81501
(970) 241-0268 PHONE (970) 241-0269 FAX

DATE
8/22/2014
PAGE
1 OF 1

Submitted To :

Town of Rangly

Attention: Dave

Job Name / Job Location:

White River Apartments -FACP

PHASE 2 -FULL COVERAGE BLD B & C

We hereby submit specifications and estimates for :

<u>QTY</u>	<u>PART NUMBER</u>	<u>DESCRIPTION</u>
2	FCPS-24S8	AV POWER SUPPLY, 8 AMP, SYNC
2	FMM-101	MINI MONITOR, FLASHSCAN
2	FCM-1	CONTROL MODULE (NAC), FLASHSCAN
2	FRM-1	RELAY MODULE, FLASHSCAN
4	BAT-1270	7.0 AMP/HOUR BATTERY
18	FSP-851	PHOTO, FLASHSCAN
2	FST-851	THERMAL, FLASHSCAN, 135 DEGREE
12	FCO-851	PHOTO/CARBON COMBO DETECTOR
24	B200SR	SOUNDER BASE ASS'Y, TEMP., UL 9TH
15	B210LP	LOW PROFILE DETECTOR BASE
4	FMM-101	MINI MONITOR, FLASHSCAN
4	NBG-12LX	PULL STATION, FLASHSCAN
6	P2R	HORN/STROBE, MULTI-CANDELA, RED
4	SR	STROBE, MULTI-CANDELA, RED

We Propose

hereby to furnish material and labor - complete in accordance with above specifications, for the sum of

TWENTY EIGHT THOUSAND FOUR HUNDRED FIFTY EIGHT DOLLARS AND NO CENTS dollars(\$27,248.00).

Payment to be made as follows :

NET 30 DAYS

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Our terms are net 30 days. All overdue accounts are subject to interest at 2% per month 24% annually. The purchaser agrees to pay all cost of collection and reasonable attorney's fees if account becomes delinquent and must be turned over to collections.

Authorized
Signature

William S.Troutwine

Note: This proposal may be withdrawn
by us if not accepted within 45 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
08/14	08/15/2014	72693	Void Check		.00 V
Total :					.00
08/14	08/29/2014	72727	ACCUTEST MOUNTAIN STATES	CHEMICALS/LABORATORY	299.00
Total ACCUTEST MOUNTAIN STATES:					299.00
08/14	08/15/2014	72649	AFLAC	AFLAC PAYABLE	517.87
Total AFLAC:					517.87
08/14	08/14/2014	7691	AHRENS, BRENDA	HEALTH DENTAL VISION INSURANCE	206.52
Total AHRENS, BRENDA:					206.52
08/14	08/15/2014	72650	AIR LIQUIDE AMERICA SPECIALTY GASS LLC	PROFESSIONAL/TECHNICAL SERVIC	24.18
Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC:					24.18
08/14	08/29/2014	72728	AMERICAN FLAGPOLE & FLAG CO.	CAPITAL OUTLAY	6,356.20
Total AMERICAN FLAGPOLE & FLAG CO.:					6,356.20
08/14	08/29/2014	72729	AMSTERDAM PRINTING AND LITHO	SAFETY AWARENESS PROGRAM	367.38
Total AMSTERDAM PRINTING AND LITHO:					367.38
08/14	08/15/2014	72651	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	115.00
08/14	08/29/2014	72730	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROFESSIONAL/TECHNICAL SERVIC	75.00
Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:					190.00
08/14	08/15/2014	72652	BALBOA CAPITAL CORPORATION	OFFICE SUPPLIES/EXPENSE	306.00
Total BALBOA CAPITAL CORPORATION:					306.00
08/14	08/15/2014	72653	BERG, HILL, GREENLEAF,RUSCITTI LLP	CAPITAL IMPROVEMENTS	6,912.28
Total BERG, HILL, GREENLEAF,RUSCITTI LLP:					6,912.28
08/14	08/15/2014	72654	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	21.96
Total BOBCAT OF THE ROCKIES:					21.96
08/14	08/15/2014	72655	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	318.24
Total BOY-KO SUPPLY CO:					318.24
08/14	08/15/2014	72656	BRADY, ANN	MAYOR/COUNCIL	100.00
Total BRADY, ANN:					100.00
08/14	08/14/2014	7692	BRASFIELD, JOE	HEALTH DENTAL VISION INSURANCE	75.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total BRASFIELD, JOE:		75.00
08/14	08/29/2014	72731	BRENTON, RICHARD	BUILDING/GROUNDS MAINTENANCE	85.00
			Total BRENTON, RICHARD:		85.00
08/14	08/29/2014	72732	CALL MAX, INC	CHEMICALS/LABORATORY	12,130.76
			Total CALL MAX, INC:		12,130.76
08/14	08/15/2014	72657	CASELLE, INC.	PROF/TECH SERVICES	799.33
			Total CASELLE, INC.:		799.33
08/14	08/15/2014	7697	CASTO, BRAD	MAYOR/COUNCIL	100.00
			Total CASTO, BRAD:		100.00
08/14	08/15/2014	72658	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	314.93
			Total CENTURY EQUIPMENT COMPANY:		314.93
08/14	08/29/2014	72733	CENTURYLINK	COMMUNICATIONS	2,637.28
			Total CENTURYLINK:		2,637.28
08/14	08/29/2014	72734	CHEMATOX LABORATORY, INC.	PROF/TECH SERVICES	130.00
			Total CHEMATOX LABORATORY, INC.:		130.00
08/14	08/12/2014	72644	CHILLSON, MARK	PROF/TECH SERVICES	30.00
			Total CHILLSON, MARK:		30.00
08/14	08/29/2014	72735	CIRSA	PROPERTY/RISK INSURANCE	2,500.00
			Total CIRSA:		2,500.00
08/14	08/29/2014	72736	CLARK'S AUTO	MACHINERY OPERATIONS & MAINT	176.00
			Total CLARK'S AUTO:		176.00
08/14	08/15/2014	72659	CNCC FOUNDATION	MARKETING	500.00
			Total CNCC FOUNDATION:		500.00
08/14	08/29/2014	72737	CO DEPT OF PUBLIC HEALTH & ENV	PROFESSIONAL/TECHNICAL SERVIC	2,585.00
			Total CO DEPT OF PUBLIC HEALTH & ENV:		2,585.00
08/14	08/15/2014	72660	DEEP CREEK, INC.	CAPITAL IMPROVEMENTS	25,650.00
			Total DEEP CREEK, INC.:		25,650.00
08/14	08/04/2014	7643	DILLON, MICHAEL	HEALTH DENTAL VISION INSURANCE	272.67

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total DILLON, MICHAEL:		272.67
08/14	08/29/2014	72738	DIRECTV	UTILITIES	274.75
			Total DIRECTV:		274.75
08/14	08/29/2014	72739	DUCEY'S ELECTRIC	GAS MATERIALS/EXPENSE	346.00
			Total DUCEY'S ELECTRIC:		346.00
08/14	08/15/2014	72661	EATON SALES & SERVICE	CAPITAL IMPROVEMENTS	4,588.15
			Total EATON SALES & SERVICE:		4,588.15
08/14	08/15/2014	7698	EDDY, DAN	MAYOR/COUNCIL	100.00
			Total EDDY, DAN:		100.00
08/14	08/15/2014	72662	EMC PLUMBING & HEATING, INC.	PROF/TECH SERVICES	382.98
			Total EMC PLUMBING & HEATING, INC.:		382.98
08/14	08/04/2014	7644	ENGLERT, MICHAEL A.	HEALTH DENTAL VISION INSURANCE	300.00
			Total ENGLERT, MICHAEL A.:		300.00
08/14	08/12/2014	72645	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	385.90
08/14	08/26/2014	72723	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	385.90
			Total FAMILY SUPPORT REGISTRY:		771.80
08/14	08/12/2014	72646	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	11,352.75
08/14	08/26/2014	72724	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	9,975.15
			Total FIDELITY ADVISOR FUNDS:		21,327.90
08/14	08/15/2014	72663	FIRST STATE BANK OF LIVINGSTON	UTILITIES	455.00
			Total FIRST STATE BANK OF LIVINGSTON:		455.00
08/14	08/12/2014	72647	FPPA	FPPA D&D	217.00
08/14	08/26/2014	72725	FPPA	FPPA D&D	162.79
			Total FPPA:		379.79
08/14	08/15/2014	72664	GALVAN, GLORA	SECURITY DEPOSIT RESERVED	300.00
			Total GALVAN, GLORA:		300.00
08/14	08/26/2014	72726	GIVENS, BRITTANY	MISC DEDUCTIONS PAYABLE	200.00
			Total GIVENS, BRITTANY:		200.00
08/14	08/29/2014	72740	GLACIER CONSTRUCTION CO., INC	CAPITAL IMPROVEMENTS	122,892.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total GLACIER CONSTRUCTION CO., INC:					122,892.00
08/14	08/29/2014	72741	GO 2 GARDENER, THE	BUILDING/GROUNDS MAINTENANCE	105.00
Total GO 2 GARDENER, THE:					105.00
08/14	08/29/2014	72742	GRAINGER	DEPARTMENT MATERIALS/EXPENSE	616.36
Total GRAINGER:					616.36
08/14	08/15/2014	72665	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	8,377.29
08/14	08/29/2014	72743	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	1,511.06
Total GRAND JUNCTION PIPE & SUPPLY:					9,888.35
08/14	08/15/2014	72666	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERIVCES	330.00
Total GREAT AMERICA LEASING CORPORATION:					330.00
08/14	08/15/2014	72667	H & H ENVIRONMENTAL, INC.	CAPITAL IMPROVEMENTS	7,670.00
Total H & H ENVIRONMENTAL, INC.:					7,670.00
08/14	08/15/2014	72668	HACH	CHEMICALS/LABORATORY	276.27
08/14	08/29/2014	72744	HACH	CHEMICALS/LABORATORY	548.58
Total HACH:					824.85
08/14	08/29/2014	7743	HAMBLIN, TIRYNN	HEALTH DENTAL VISION INSURANCE	3,260.00
Total HAMBLIN, TIRYNN:					3,260.00
08/14	08/29/2014	72745	HANSON INTERNATIONAL OF WEST COLO	VHCL/EQUIP OPER/MAINT	143.02
Total HANSON INTERNATIONAL OF WEST COLO:					143.02
08/14	08/15/2014	7699	HATCH, LISA	MAYOR/COUNCIL	100.00
Total HATCH, LISA:					100.00
08/14	08/15/2014	72669	HERITAGE BUILDING & SUPPLY CTR	CAPITAL IMPROVEMENTS	626.45
08/14	08/29/2014	72746	HERITAGE BUILDING & SUPPLY CTR	CAPITAL OUTLAY	386.82
Total HERITAGE BUILDING & SUPPLY CTR:					1,013.27
08/14	08/14/2014	7693	HOOD, KEITH	HEALTH DENTAL VISION INSURANCE	300.00
Total HOOD, KEITH:					300.00
08/14	08/15/2014	72670	HOWLAND, DEBORAH	CASH CLEARING - UTILITIES	184.78
Total HOWLAND, DEBORAH:					184.78
08/14	08/15/2014	72671	HUITT, FRANK	MAYOR/COUNCIL	150.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total HUITT, FRANK:		150.00
08/14	08/29/2014	72747	IMPRINTS LABEL & DECAL	MARKETING	190.00
			Total IMPRINTS LABEL & DECAL:		190.00
08/14	08/29/2014	72748	INDUSTRIAL ELECTRIC MOTOR SVCE	MACHINERY OPERATIONS/MAINT	5,192.79
			Total INDUSTRIAL ELECTRIC MOTOR SVCE:		5,192.79
08/14	08/29/2014	72749	ITRON, INC,	PROF/TECH SERVICES	760.18
			Total ITRON, INC.:		760.18
08/14	08/15/2014	72672	JJ'S TIRE AND AUTOMOTIVE	VHCL/EQUIP OPER/MAINT	51.50
			Total JJ'S TIRE AND AUTOMOTIVE:		51.50
08/14	08/15/2014	72673	JSC, INC.	CAPITAL IMPROVEMENTS	1,200.00
			Total JSC, INC.:		1,200.00
08/14	08/15/2014	72674	KANSAS CITY LIFE INSURANCE	KANSAS CITY LIFE INS PAYABLE	1,861.33
			Total KANSAS CITY LIFE INSURANCE:		1,861.33
08/14	08/14/2014	7694	KINNEY, ROY	HEALTH DENTAL VISION INSURANCE	800.00
			Total KINNEY, ROY:		800.00
08/14	08/15/2014	72675	LACAL EQUIPMENT CO.	STREETS/DRAINAGE MATLS/EXPENS	284.38
			Total LACAL EQUIPMENT CO.:		284.38
08/14	08/15/2014	72676	LAW ENFORCEMENT SYSTEMS, INC.	OFFICE SUPPLIES/EXPENSE	67.00
			Total LAW ENFORCEMENT SYSTEMS, INC.:		67.00
08/14	08/14/2014	7696	LEBLEU, JEFF	HEALTH DENTAL VISION INSURANCE	530.50
			Total LEBLEU, JEFF:		530.50
08/14	08/15/2014	72677	LOWES	CAPITAL IMPROVEMENTS	3,312.99
			Total LOWES:		3,312.99
08/14	08/15/2014	72678	MAIL SERVICES	PROF/TECH SERVICES	944.52
			Total MAIL SERVICES:		944.52
08/14	08/15/2014	72679	MASTER PETROLEUM CO., INC.	FUEL	1,432.25
			Total MASTER PETROLEUM CO., INC.:		1,432.25
08/14	08/29/2014	72750	MASTERCARD	PROFESSIONAL/TECHNICAL SERVIC	3,944.15

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total MASTERCARD:					3,944.15
08/14	08/15/2014	72680	MEEKER SAND & GRAVEL	CAPITAL IMPROVEMENTS	211.05
Total MEEKER SAND & GRAVEL:					211.05
08/14	08/15/2014	72681	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	40.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:					40.00
08/14	08/15/2014	72682	MOON LAKE ELECTRIC ASSN.	UTILITIES	17,753.14
Total MOON LAKE ELECTRIC ASSN.:					17,753.14
08/14	08/29/2014	72751	MOUNTAIN STATES PIPE & SUPPLY	CAPITAL IMPROVEMENTS	34,139.83
Total MOUNTAIN STATES PIPE & SUPPLY:					34,139.83
08/14	08/15/2014	72683	NATIONAL METER & AUTOMATION	WATER MATERIALS/EXPENSE	4,835.93
08/14	08/29/2014	72752	NATIONAL METER & AUTOMATION	WATER MATERIALS/EXPENSE	1,237.33
Total NATIONAL METER & AUTOMATION:					6,073.26
08/14	08/14/2014	7695	NEIBERGER, KELLI	HEALTH DENTAL VISION INSURANCE	208.00
08/14	08/29/2014	7744	NEIBERGER, KELLI	HEALTH DENTAL VISION INSURANCE	67.98
Total NEIBERGER, KELLI:					275.98
08/14	08/15/2014	72684	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	1,694.21
Total NETWORKS UNLIMITED INC:					1,694.21
08/14	08/15/2014	72685	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	24.00
08/14	08/29/2014	72753	NICHOLS STORE	POLICE MATERIALS/EXPENSE	24.00
Total NICHOLS STORE:					48.00
08/14	08/15/2014	7700	NIELSEN, JOSEPH	MAYOR/COUNCIL	100.00
Total NIELSEN, JOSEPH:					100.00
08/14	08/29/2014	7745	PIERING, LISA	HEALTH DENTAL VISION INSURANCE	770.00
08/14	08/29/2014	72754	PIERING, LISA	COMPUTER PROCESSING	40.00
Total PIERING, LISA:					810.00
08/14	08/06/2014	1	PINNACOL ASSURANCE	DENTAL/VISION PLAN	.00
08/14	08/29/2014	72755	PINNACOL ASSURANCE	PREPAID EXPENSES	3,278.00
Total PINNACOL ASSURANCE:					3,278.00
08/14	08/15/2014	72686	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	85.00
08/14	08/29/2014	72756	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	255.00
Total PIPELINE TESTING CONSORTIUM:					340.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
08/14	08/15/2014	72687	PITNEY BOWES INC	PROF/TECH SERIVCES	104.83
Total PITNEY BOWES INC:					104.83
08/14	08/29/2014	72757	POTABLE DIVERS, INC.	MACHINERY OPERATIONS & MAINT	3,000.00
Total POTABLE DIVERS, INC.:					3,000.00
08/14	08/29/2014	72758	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	1,619.42
Total PRATER'S PLUMBING & HEATING:					1,619.42
08/14	08/12/2014	72648	PRESTIGE FINANCIAL SERVICES INC	MISC DEDUCTIONS PAYABLE	150.00
Total PRESTIGE FINANCIAL SERVICES INC:					150.00
08/14	08/15/2014	72688	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	188.94
08/14	08/29/2014	72759	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	1,747.20
Total PROFESSIONAL TOUCH:					1,936.14
08/14	08/15/2014	72689	PUBLIC SAFETY CENTER, INC.	OFFICE SUPPLIES/EXPENSE	346.81
Total PUBLIC SAFETY CENTER, INC.:					346.81
08/14	08/15/2014	72690	QUILL CORPORATION	BUILDING/GROUNDS MAINTENANCE	329.08
08/14	08/29/2014	72760	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	265.69
Total QUILL CORPORATION:					594.77
08/14	08/15/2014	72691	RANGELY AREA CHAMBER	COMMUNITY DEVELOPMENT DIR	15,000.00
Total RANGELY AREA CHAMBER:					15,000.00
08/14	08/15/2014	72692	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	583.13
08/14	08/29/2014	72761	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	591.13
Total RANGELY AUTO PARTS & SUPPLY:					1,174.26
08/14	08/29/2014	72762	RANGELY COLLISION CENTER LLC	VHCL/EQUIP OPER/MAINT	262.80
Total RANGELY COLLISION CENTER LLC:					262.80
08/14	08/29/2014	72763	RANGELY CONOCO	FUEL	164.18
Total RANGELY CONOCO:					164.18
08/14	08/15/2014	72721	RANGELY HARDWARE	BUILDING MAINTENANCE	2,291.08
08/14	08/29/2014	72764	RANGELY HARDWARE	BUILDING MAINTENANCE	1,506.47
Total RANGELY HARDWARE:					3,797.55
08/14	08/15/2014	72694	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	13,950.25
Total RANGELY SCHOOL FOUNDATION, INC:					13,950.25
08/14	08/15/2014	72695	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	796.85

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total RANGELY TRASH SERVICE:					796.85
08/14	08/15/2014	72696	RANGELY, TOWN OF	UTILITIES	6,673.65
Total RANGELY, TOWN OF:					6,673.65
08/14	08/04/2014	7645	REED, DONALD	HEALTH DENTAL VISION INSURANCE	130.00
Total REED, DONALD:					130.00
08/14	08/29/2014	72765	RESPOND FIRST AID SYSTEMS	POLICE MATERIALS/EXPENSE	42.85
Total RESPOND FIRST AID SYSTEMS:					42.85
08/14	08/29/2014	72766	RIO BLANCO COUNTY	FUEL	149.78
Total RIO BLANCO COUNTY:					149.78
08/14	08/15/2014	72697	RIO BLANCO COUNTY ABSTRACT	PROF/TECH SERVICES	700.00
Total RIO BLANCO COUNTY ABSTRACT:					700.00
08/14	08/06/2014	72639	RIO BLANCO COUNTY COURT	SVC FEES/PENALTIES	110.00
Total RIO BLANCO COUNTY COURT:					110.00
08/14	08/06/2014	72640	RIO BLANCO COUNTY SHERIFFS DEPT	SVC FEES/PENALTIES	70.00
Total RIO BLANCO COUNTY SHERIFFS DEPT:					70.00
08/14	08/15/2014	72698	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	536.28
Total RIO BLANCO HERALD TIMES:					536.28
08/14	08/15/2014	72699	ROCKY MOUNTAIN HEALTH PLANS	HEALTH INSURANCE PAYABLE	23,911.59
Total ROCKY MOUNTAIN HEALTH PLANS:					23,911.59
08/14	08/15/2014	72700	ROMNEY, SHERMAN	PROF/TECH SERVICES	1,418.00
Total ROMNEY, SHERMAN:					1,418.00
08/14	08/15/2014	72701	SAM'S CLUB/GEGRB	TRAVEL/MEETINGS	111.85
Total SAM'S CLUB/GEGRB:					111.85
08/14	08/15/2014	72702	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	5,144.50
Total SENERGY BUILDERS, LLC.:					5,144.50
08/14	08/15/2014	7701	SHAFFER, ANDREW	MAYOR/COUNCIL	100.00
Total SHAFFER, ANDREW:					100.00
08/14	08/15/2014	72703	SIMS, TERESA	JUDGES	300.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total SIMS, TERESA:		300.00
08/14	08/15/2014	72704	STEWART WELDING & MACHINE, INC	CAPITAL IMPROVEMENTS	6,436.57
			Total STEWART WELDING & MACHINE, INC:		6,436.57
08/14	08/15/2014	72705	STRATA NETWORKS	COMMUNICATIONS	500.00
			Total STRATA NETWORKS:		500.00
08/14	08/15/2014	72706	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	12,220.64
			Total SUMMIT ENERGY, LLC:		12,220.64
08/14	08/29/2014	72767	TIMBER LINE ELECTRIC & CONTROL	COMPUTER PROCESSING	172.50
			Total TIMBER LINE ELECTRIC & CONTROL:		172.50
08/14	08/15/2014	72707	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	19.50
			Total TRANSUNION RISK & ALTERNATIVE:		19.50
08/14	08/15/2014	72708	U.S. TRACTOR & HARVEST, INC	BUILDING MAINTENANCE	224.91
			Total U.S. TRACTOR & HARVEST, INC:		224.91
08/14	08/15/2014	72709	UNCC	PROFESSIONAL/TECHNICAL SERVIC	76.50
			Total UNCC:		76.50
08/14	08/15/2014	72710	UNITED RENTALS NORTHWEST, INC.	MACHINERY OPERATIONS & MAINT	206.25
			Total UNITED RENTALS NORTHWEST, INC.:		206.25
08/14	08/15/2014	72711	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	6,111.71
08/14	08/29/2014	72768	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	1,987.48
			Total URIE ROCK COMPANY:		8,099.19
08/14	08/04/2014	7646	VANDENBRINK, ALDEN	HEALTH DENTAL VISION INSURANCE	116.98
			Total VANDENBRINK, ALDEN:		116.98
08/14	08/15/2014	72712	VERIZON WIRELESS	BUILDING MAINTENANCE	1,035.61
			Total VERIZON WIRELESS:		1,035.61
08/14	08/15/2014	72713	VET CLINIC, THE	VETERINARY EXPENSES	508.53
			Total VET CLINIC, THE:		508.53
08/14	08/29/2014	72769	WAGNER EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	237.65
			Total WAGNER EQUIPMENT COMPANY:		237.65
08/14	08/15/2014	72714	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	1,204.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total WALTER ENVIRONMENTAL GROUP, LLC:					1,204.00
08/14	08/15/2014	72715	WESTERN IMPLEMENT CO.	VEHICLE/EQUIPMENT OPS/MAINT	197.06
Total WESTERN IMPLEMENT CO.:					197.06
08/14	08/29/2014	72770	WESTERN SLOPE TAPPING/IES	WATER MATERIALS/EXPENSE	2,875.00
Total WESTERN SLOPE TAPPING/IES:					2,875.00
08/14	08/15/2014	72716	WESTWATER ENGINEERING	CAPITAL OUTLAY	2,028.75
Total WESTWATER ENGINEERING:					2,028.75
08/14	08/15/2014	72717	WEX BANK	FUEL	8,327.98
Total WEX BANK:					8,327.98
08/14	08/15/2014	72718	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPEN	57.51
08/14	08/29/2014	72771	WHITE RIVER MARKET	CHEMICALS	133.76
Total WHITE RIVER MARKET:					191.27
08/14	08/15/2014	72719	WILCZEK, KAREN S	JUDGES	300.00
Total WILCZEK, KAREN S:					300.00
08/14	08/15/2014	72720	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	139.00
Total WRB REC & PARK DISTRICT:					139.00
Grand Totals:					453,258.91

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11100	.00	.00	.00
01-11700	184.78	.00	184.78
01-21500	.00	184.78-	184.78-
10-14100	3,278.00	.00	3,278.00
10-14600	684.00	684.00-	.00
10-21500	789.05	142,100.51-	141,311.46-
10-22255	18,400.12	.00	18,400.12
10-22270	1,121.80	.00	1,121.80
10-22280	2,927.78	.00	2,927.78
10-22290	23,911.59	.00	23,911.59
10-22292	379.79	.00	379.79
10-22295	517.87	.00	517.87
10-22298	1,861.33	.00	1,861.33
10-41-110	750.00	.00	750.00
10-41-200	164.85	.00	164.85
10-41-400	139.00	.00	139.00
10-42-110	600.00	.00	600.00

GL Account	Debit	Credit	Proof
10-42-118	1,013.00	.00	1,013.00
10-43-200	531.33	.00	531.33
10-43-205	1,010.93	.00	1,010.93
10-43-210	210.40	.00	210.40
10-43-220	2,202.91	.00	2,202.91
10-43-250	1,591.75	.00	1,591.75
10-43-270	1,839.89	.00	1,839.89
10-43-280	84.49	.00	84.49
10-43-285	110.02	.00	110.02
10-44-133	976.52	.00	976.52
10-44-200	745.61	.00	745.61
10-44-205	115.92	.00	115.92
10-44-210	122.09	.00	122.09
10-44-220	903.01	.00	903.01
10-44-227	180.00	.00	180.00
10-46-133	375.00	.00	375.00
10-46-205	75.92	.00	75.92
10-46-220	85.00	.00	85.00
10-46-250	136.48	.00	136.48
10-46-260	1,334.91	18.99-	1,315.92
10-46-270	2,411.85	.00	2,411.85
10-46-280	318.37	.00	318.37
10-46-285	2,306.31	.00	2,306.31
10-46-330	96.94	.00	96.94
10-46-800	3,371.05	.00	3,371.05
10-48-110	15,000.00	.00	15,000.00
10-48-220	519.55	.00	519.55
10-48-300	500.00	.00	500.00
10-48-700	6,473.23	.00	6,473.23
10-49-640	13,950.25	.00	13,950.25
10-54-133	4,360.00	.00	4,360.00
10-54-200	681.95	.00	681.95
10-54-205	75.92	.00	75.92
10-54-210	159.04	.00	159.04
10-54-220	1,192.50	.00	1,192.50
10-54-230	715.04	.00	715.04
10-54-250	767.47	.00	767.47
10-54-260	920.36	.00	920.36
10-54-270	888.05	.00	888.05
10-54-280	602.89	.00	602.89
10-54-285	2,065.98	.00	2,065.98
10-54-300	190.00	.00	190.00
10-54-330	66.85	.00	66.85
10-55-200	40.49	.00	40.49
10-55-220	242.50	.00	242.50
10-55-260	744.61	.00	744.61
10-55-285	361.97	.00	361.97
10-55-310	1,339.53	61.06-	1,278.47
10-60-133	530.50	.00	530.50
10-60-200	11.92	.00	11.92
10-60-205	75.92	.00	75.92
10-60-220	160.00	.00	160.00
10-60-250	284.67	.00	284.67
10-60-260	268.78	.00	268.78
10-60-270	3,413.78	.00	3,413.78
10-60-280	231.94	.00	231.94
10-60-285	2,907.08	.00	2,907.08

GL Account	Debit	Credit	Proof
10-60-290	261.49	.00	261.49
10-60-330	244.63	.00	244.63
10-60-365	2,936.37	25.00-	2,911.37
10-60-800	2,029.42	.00	2,029.42
51-21500	587.99	225,010.97-	224,422.98-
51-71-133	116.98	.00	116.98
51-71-200	82.69	.00	82.69
51-71-205	248.42	.00	248.42
51-71-210	111.77	.00	111.77
51-71-220	845.09	.00	845.09
51-71-250	360.37	.00	360.37
51-71-260	327.20	.00	327.20
51-71-270	6,006.32	.00	6,006.32
51-71-280	48.85	.00	48.85
51-71-285	660.87	.00	660.87
51-71-290	3,503.56	.00	3,503.56
51-71-330	563.45	110.99-	452.46
51-71-350	13,242.99	.00	13,242.99
51-71-800	136,179.84	.00	136,179.84
51-72-230	70.00	.00	70.00
51-72-250	75.92	.00	75.92
51-72-260	67.96	.00	67.96
51-72-280	1,767.65	.00	1,767.65
51-72-290	2,999.12	.00	2,999.12
51-72-330	19,082.11	477.00-	18,605.11
51-72-800	34,139.83	.00	34,139.83
51-73-250	55.31	.00	55.31
51-73-270	2,006.51	.00	2,006.51
51-73-330	419.41	.00	419.41
51-73-700	2,028.75	.00	2,028.75
52-21500	.00	15,672.69-	15,672.69-
52-40-133	548.65	.00	548.65
52-40-200	69.70	.00	69.70
52-40-203	367.38	.00	367.38
52-40-205	75.92	.00	75.92
52-40-220	480.77	.00	480.77
52-40-250	371.79	.00	371.79
52-40-260	49.36	.00	49.36
52-40-270	203.52	.00	203.52
52-40-280	26.30	.00	26.30
52-40-285	893.51	.00	893.51
52-40-290	3.59	.00	3.59
52-40-330	361.56	.00	361.56
52-40-410	12,220.64	.00	12,220.64
53-21500	.00	25,583.50-	25,583.50-
53-40-133	130.00	.00	130.00
53-40-200	91.22	.00	91.22
53-40-205	75.92	.00	75.92
53-40-220	2,230.00	.00	2,230.00
53-40-240	2,500.00	.00	2,500.00
53-40-250	233.26	.00	233.26
53-40-260	467.44	.00	467.44
53-40-270	4,903.28	.00	4,903.28
53-40-280	244.79	.00	244.79
53-40-285	768.45	.00	768.45
53-40-290	5,885.23	.00	5,885.23
53-40-320	106.30	.00	106.30

GL Account	Debit	Credit	Proof
53-40-330	196.63	.00	196.63
53-40-350	80.98	.00	80.98
53-40-800	7,670.00	.00	7,670.00
71-21500	.00	4,202.78-	4,202.78-
71-23172	300.00	.00	300.00
71-40-205	75.92	.00	75.92
71-40-250	170.32	.00	170.32
71-40-260	533.62	.00	533.62
71-40-270	3,122.92	.00	3,122.92
73-21500	.00	6,380.13-	6,380.13-
73-40-220	1,204.00	.00	1,204.00
73-40-250	5,144.50	.00	5,144.50
73-40-260	14.99	.00	14.99
73-40-270	16.64	.00	16.64
74-21500	.00	35,500.59-	35,500.59-
74-40-800	35,500.59	.00	35,500.59
Grand Totals:	456,012.99	456,012.99-	.00

Dated: Sept 9, 2014 ***APPROVED CHECK REGISTER***

Mayor:

FRANK HUITT

City Council: ANN BRADY

DAN EDDY

ANDREW SHAFFER

JOSEPH NIESEN

BRAD CASTO

LISA HATCH

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:

Report type: Summary

NOVEMBER 1 - DECEMBER 2

KEEP YOUR MONEY HOME ON THE RANGE

SHOP-N-DINE RANGELY



Don't Let Your Dollars Stray

SHOP LOCAL & KEEP YOUR RECEIPTS for tax generating goods and services purchased at local businesses during the month of November. Tobacco, pharmaceuticals, gasoline & utilities are not qualifying purchases.

EXCHANGE your qualifying receipts at Town Hall **ON** or **BEFORE DECEMBER 2** for valuable vouchers to be spent at eligible businesses.

Earn \$5 worth of vouchers for every \$50 spent; earn up to \$30.00 / individual Vouchers **MUST BE REDEEMED ON** or **BEFORE DECEMBER 2**

Every licensed business in Town is eligible to participate.

Vouchers must be redeemed in full, no change will be given.

The Town of Rangely reserves the right to refuse to honor receipts that appear to be an abuse of the program.

Kum & Go	Qty	Total
\$ 5.00	19	\$ 95.00
\$ 10.00	12	\$ 120.00
\$ 20.00	6	\$ 120.00
\$ 30.00	8	\$ 240.00
		\$ 575.00

Giovanni's	Qty	Total
\$ 5.00	14	\$ 70.00
\$ 10.00	17	\$ 170.00
\$ 20.00	7	\$ 140.00
\$ 30.00	18	\$ 540.00
		\$ 920.00

True Value	Qty	Total
\$ 5.00	8	\$ 40.00
\$ 10.00	37	\$ 370.00
\$ 20.00	27	\$ 540.00
\$ 30.00	46	\$ 1,380.00
		\$ 2,330.00

Heritage	Qty	Total
\$ 5.00		\$ -
\$ 10.00		\$ -
\$ 20.00		\$ -
\$ 30.00	3	\$ 90.00
		\$ 90.00

Mexican House	Qty	Total
\$ 5.00	6	\$ 30.00
\$ 10.00	8	\$ 80.00
\$ 20.00	4	\$ 80.00
\$ 30.00	11	\$ 330.00
		\$ 520.00

Rangely Liquor	Qty	Total
\$ 5.00	11	\$ 55.00
\$ 10.00	9	\$ 90.00
\$ 20.00	3	\$ 60.00
\$ 30.00	11	\$ 330.00
		\$ 535.00

Napa	Qty	Total
\$ 5.00	3	\$ 15.00
\$ 10.00	3	\$ 30.00
\$ 20.00	2	\$ 40.00
\$ 30.00	2	\$ 60.00
		\$ 145.00

Blue Mtn Inn	Qty	Total
\$ 5.00		\$ -
\$ 10.00		\$ -
\$ 20.00		\$ -
\$ 30.00		\$ -
		\$ -

Conoco	Qty	Total
\$ 5.00	0	\$ -
\$ 10.00	1	\$ 10.00
\$ 20.00	2	\$ 40.00
\$ 30.00	1	\$ 30.00
		\$ 80.00

SweetBriar	Qty	Total
\$ 5.00	8	\$ 40.00
\$ 10.00	16	\$ 160.00
\$ 20.00	13	\$ 260.00
\$ 30.00	32	\$ 960.00
		\$ 1,420.00

Elisabeth Studio	Qty	Total
\$ 5.00	2	\$ 10.00
\$ 10.00	0	\$ -
\$ 20.00	1	\$ 20.00
\$ 30.00	2	\$ 60.00
		\$ 90.00

Nichols Store	Qty	Total
\$ 5.00	2	\$ 10.00
\$ 10.00	1	\$ 10.00
\$ 20.00	2	\$ 40.00
\$ 30.00	1	\$ 30.00
		\$ 90.00

White River Market	Qty	Total
\$ 5.00	45	\$ 225.00
\$ 10.00	51	\$ 510.00
\$ 20.00	32	\$ 640.00
\$ 30.00	35	\$ 1,050.00
		\$ 2,425.00

Awesome Blossom	Qty	Total
\$ 5.00		\$ -
\$ 10.00		\$ -
\$ 20.00		\$ -
\$ 30.00		\$ -
		\$ -

Main Street Coffee	Qty	Total
\$ 5.00		\$ -
\$ 10.00		\$ -
\$ 20.00		\$ -
\$ 30.00		\$ -
		\$ -

Loaf n Jug	Qty	Total
\$ 5.00	9	\$ 45.00
\$ 10.00	7	\$ 70.00
\$ 20.00	4	\$ 80.00
\$ 30.00	14	\$ 420.00
		\$ 615.00

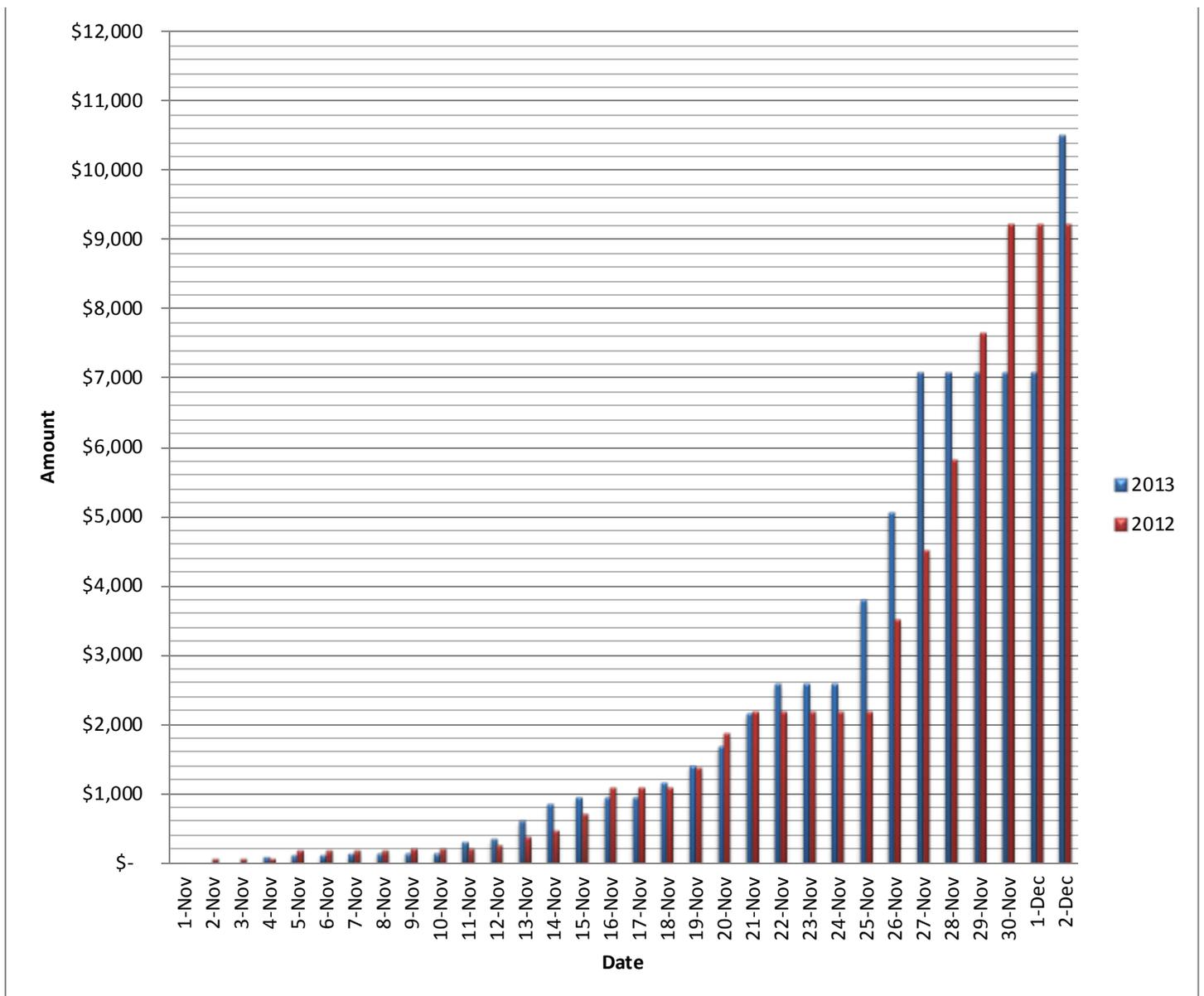
Pinyon Tree Liquour	Qty	Total
\$ 5.00	3	\$ 15.00
\$ 10.00	3	\$ 30.00
\$ 20.00	0	\$ -
\$ 30.00	7	\$ 210.00
		\$ 255.00

Jade Lion	Qty	Total
\$ 5.00	1	\$ 5.00
\$ 10.00	1	\$ 10.00
\$ 20.00	1	\$ 20.00
\$ 30.00	1	\$ 30.00
		\$ 65.00

Grand Total \$ 10,155.00

Shop n Dine 2013 Summary

This year for Shop n Dine the Town of Rangely had 442 transactions giving out \$10,500 in vouchers. In 2012, we had 383 transactions giving out \$9,205 in vouchers. We had a 14% increase in participation from last year and have had many positive comments on the program. In the graph below, one can see the total amount of vouchers that were given out overtime. In 2013, we extended the program to December 2nd to accommodate the Thanksgiving Holiday. In both 2012 and 2013, each person was limited up to \$30 in vouchers. This limit was put into place to keep the program budget at around \$10,000 dollars. We made vouchers in \$5, \$10, \$20, and \$30 increments. There were 180 of each increment made for a total of \$11,700 in vouchers. We ran out of \$30 vouchers on the last day and had to print and make a few more to accommodate the last minute participants. In the future, the \$20 dollar voucher should either be discontinued or very little of that denomination should be made as we had a surplus this year and last. The vouchers were also made a little larger, on a heavier weight unique parchment paper, were serialized, and also stamped with the Town of Rangely seal.



Message

Reply Forward to All Respond |
 Delete Move to Folder Actions |
 Safe Lists Block Sender Junk E-mail |
 Categorize Follow Up Mark as Unread Options |
 Find Related Select Find

You replied on 12/3/2013 4:48 PM.

From: Mark Chillson
 To: Brad Casto (napabrad2000@yahoo.com); Clayton Gohr (gohrs@hotmail.com); Dan Eddy (dan@puterguru.com); Dan Eddy (rbwcd@yahoo.com); Elaine Urie (urietruk@centurytel.net); Frank Huitt (fruitt@centurylink.net); Joseph Nielsen (dad_of_redheads@yahoo.com); Lisa Hatch (lhatch@centurytel.net)
 Cc: Peter Brixius; Lisa Piering
 Subject: Shop N Dine 2013

Sent: Tue 12/3/2013 4:14 PM

Mayor Huitt and Council Members,

We had another successful year with our Shop N Dine program. We started off slow like in years past but had a huge turn out of participants during the last few days of the program. In 2012, we handed out \$9,205.00 in vouchers to participants and this year we handed out \$10,505.00. Below is a comment on our Facebook page from one of local business owners. We have also had other business owners stop by Town Hall and comment on what a great program this is for them. Thank you for your participation in supporting local businesses!

Town of Rangely, Colorado

Recent Posts By Others

Sandy Payne
 John and I would like to let you know how much we appreciate the Shop N Dine program. Each year we have seen an increase of customers who use the vouchers, and this year was our best year since the program started. Our customers love using them. So thank you for supporting the businesses here in town.

112 people like this post

Town of Rangely, Colorado and 9 others like this.

Write a comment...

Preserving
Our Environment



Through
Water Conservation

Water Containment Products · Liners · Bentonite Clay

BUDGET LINER QUOTATION

DATE: August 28, 2014

NO. OF PAGES: 1

TO: Town of Rangely
Attn: Al 970-675-2221 E-mail: al@rangelygovt.com

PROJECT: Presedimentation Pond
Rangely, CO

QUOTATION: We are pleased to provide the following quotation:

1. Furnish and install 31,902 sf of 36 mil RPP liner and 60 lf of 6" stainless steel concrete attachment..... \$29,259.79
2. Substitute 45 mil RPP in place of 36 mil RPP..... Add \$2,233.14
3. Furnish and install 1 layer of 8 oz. geotextile..... Add \$4,990.00

CLARIFICATIONS:

1. Sales tax is included.
2. Price includes all materials, freight, labor, equip., and field seaming required for liner installation. Does not include pond construction, dewatering, anchor trench excavation and backfill, final compacted sub-grade, soil cover over liner, and concrete attachment. Sub-grade shall be free of rocks, roots and any organic or inorganic debris which could compromise the liner. Trash dumpster furnished FBO. 15 year manufacture warranty and 1 year workmanship warranty will be issued after completion.
3. Price good for 30 days from quotation date.
4. Terms: Net 30 days from invoice

\$31,492.93

THANK YOU FOR THE OPPORTUNITY TO QUOTE,

Brian Kendall
Brian Kendall - PM
H&H Lining



August 29, 2014

Lisa Piering, Accounting Clerk
Town of Rangely
209 East Main Street
Rangely, CO 81648

RE: 2015 Property/Casualty Preliminary Contribution Quotation

Dear Lisa:

Enclosed is the preliminary quotation for your 2015 contribution to the CIRSA Property/Casualty Pool.

We are pleased to announce that cyber coverage is being added to the 2015 Property/Casualty coverage. The CIRSA Liability Lines Policy will include a \$500,000 limit for Cyber Liability coverage and the CIRSA Property Policy will include a \$100,000 limit for data breach expense. There will be no additional cost to you and no additional information required from you for this new coverage. CIRSA staff continues to work on an optional cyber coverage program that will allow interested members to purchase higher limits of cyber coverage.

CIRSA has taken the following steps to lower our members' cost of risk for the 2015 Renewal:

- Loss control credits are again being provided to those members that actively work to control their losses and comply with the CIRSA Loss Control Standards. Over \$400,000 is being made available between both the Property/Casualty and Workers' Compensation Pools for 2015.
- CIRSA individually experience rates each member. The effect of your entity's individual experience is shown on the attached quotation as the "Impact of Loss Experience." If you have been successful at using loss control techniques to control your losses this line will be a credit.
- CIRSA continues to provide relevant and effective services and training. A list of all the services CIRSA provides is enclosed.

The enclosed quotation sheet provides a preliminary quotation. Final invoices, e-mailed on January 1, 2015, may increase or decrease based on such factors as the number of CIRSA members for 2015, actual excess insurance premiums and any changes made to your 2015 renewal application.

The quotation sheet provides information on your 2015 contribution and the amount of any available credits. In addition, a general description of the types and monetary limits of the proposed coverages to be provided to 2015 CIRSA Property/Casualty members is attached. The acceptance form must be completed and returned to CIRSA by **Wednesday, October 1, 2014**.

2015 Property/Casualty Preliminary Contribution Quotation
August 29, 2014
Page 2

Please note that if you have requested quotations for any of the Optional Coverage Programs including Equipment Breakdown, Excess Crime, Community Service Workers' Accident Medical Plan, Occupational Accidental Death and Dismemberment Plan or Volunteer Accident Medical Plan coverage, they are not included in this mailing. The carriers that provide coverage for each program are unable to provide quotes until later this year. Quotations are generally mailed to members in October.

If you have any questions about your renewal quote, please don't hesitate to contact us. Courtney Fagan, Marketing Manager, is available to offer any further explanation of your quote you may require. Courtney may be contacted via phone at (800) 228-7136 or via email at Courtneyf@cirsa.org. We are also available to give presentations to your council or board of trustees upon request.

Thank you for your on-going support of CIRSA. We look forward to continuing our relationship with you in 2015.

Sincerely,


Timothy A. Greer
Executive Director

enc.

**CIRSA Property/Casualty Pool
Preliminary 2015 Contribution Quotation for:
Rangely**

Current Deductibles:

Liability *	Auto Liability	Physical Damage	Property **	To Continue with This Deductible Option for 2015 Initial Here:
\$2,500	\$2,500	\$2,500	\$2,500	

(or choose another option below)

Contribution Before Reserve and Loss Experience: \$71,059
 Reserve Fund Contribution: \$0
 Impact of Loss Experience: \$3,939
 Total 2015 Preliminary Quotation Before Credits: \$74,998

Credit Options: You must write in the amount that you wish to use. Amounts may be split between available options.

	Credit PC Contribution	Deposit / Leave in Account	Send Check	Credit WC Contribution
2014 Loss Control Audit Credit:	(\$751)			
Balance Remaining from Prior Year's LC Credits:	\$0			

**Preliminary Quotation at Current Deductible
With All Available Credits Applied: \$74,247**

Or, select a different deductible option:

Liability *	Auto Liability	Physical Damage	Property **	Revised Quote (Before Credits)	To Accept a New Deductible Option for 2015, Initial Next to the Option (Choose Only One):
\$5,000	\$5,000	\$5,000	\$5,000	\$72,350	

DO NOT PAY THE AMOUNT SHOWN ON PAGE 1. AN INVOICE WILL BE SENT ON JANUARY 1, 2015.

This preliminary quotation includes all exposures reported on your entity's 2015 Property/Casualty Renewal Application and any Application Amendment Requests received by CIRSA before **August 21, 2014**.

* Regarding the Liability Deductible shown on page 1, a \$500 deductible quotation is offered to members, if requested, for general liability. However, police professional and public officials errors and omissions deductibles cannot go below \$1,000.

** Regarding the Property Deductible shown on page 1, an additional property deductible will apply separately to each location in a National Flood Insurance Program (NFIP) Zone A if total building and contents values at that location are in excess of \$1,000,000. The deductible will be the maximum limit of coverage which could have been purchased through NFIP, whether it is purchased or not.

Based upon the selections made in your 2015 Property/Casualty Renewal Application, the Town of Rangely has elected not to participate in Uninsured/Underinsured Motorist Coverage.

*** Indicates the selection is a change from your entity's selection in 2014.

If this is incorrect, or you wish to change your selection at this time, please contact your Underwriting Representative at (800) 228-7136 or (303) 757-5475.

The undersigned is authorized to accept this preliminary quotation on behalf of the Town of Rangely.

We accept this preliminary quotation for January 1, 2015 to January 1, 2016. We understand our final invoice may increase or decrease depending upon the number of CIRSA Property/Casualty members for 2015, actual excess insurance premiums, and any changes made to our 2015 renewal application.

Signature: _____

Title: _____

Date: _____

Signature must be that of the Mayor, Manager, Clerk or equivalent (such as President of a Special District.)

Both pages of this form must be returned by Wednesday, October 1, 2014. A mailed, faxed or e-mailed copy is acceptable. Please return to:

Amanda Rick, Underwriting Administrative Assistant
3665 Cherry Creek North Drive
Denver, CO 80209
Fax: (303) 757-8950 or (800) 850-8950
E-Mail: AmandaR@cirsa.org

PROPOSED 2015 PROPERTY/CASUALTY COVERAGES

The types and monetary limits of the proposed coverages to be provided to CIRSA Property/Casualty members for the coverage period of January 1, 2015 to January 1, 2016 are generally described below. The scope, terms, conditions, and limitations of the coverages are governed by the applicable excess and/or reinsurance policies, the CIRSA Bylaws and Intergovernmental Agreement, and other applicable documents.

I. TYPES OF COVERAGES (subject to the limit on CIRSA's liability as described in Section II below):

- A. Property coverage (including auto physical damage and data breach expense)
- B. Liability coverage:
 - 1. General liability
 - 2. Automobile liability
 - 3. Law enforcement liability
 - 4. Public officials errors and omissions liability
 - 5. Cyber liability
- C. Crime coverage (including employee dishonesty and theft of money and securities)

II. CIRSA RETENTIONS, LOSS FUNDS, AGGREGATE LIMITS, AND MEMBER DEDUCTIBLES:

For the coverages described in Section I, CIRSA is liable only for payment of the applicable self-insured retentions and only to a total annual aggregate amount for CIRSA members as a whole of the amount of the applicable CIRSA loss fund for the coverage period. There is no aggregate excess coverage over any loss fund.

Coverages in excess of CIRSA's self-insured retentions are provided only by the applicable excess insurers and/or reinsurers in applicable excess and/or reinsurance policies, and shall be payable only by those excess insurers and/or reinsurers. The limits of coverage provided by the excess insurers and/or reinsurers for the coverage period shall be described in the coverage documents issued to the members. Aggregate and other limits shall apply as provided in said documents.

A. CIRSA PROPOSED SELF-INSURED RETENTIONS FOR THE COVERAGE PERIOD:

- 1. \$500,000 per claim/occurrence property
- 2. \$100,000 per claim/annual aggregate data breach
- 3. \$1,000,000 per claim/occurrence liability
- 4. \$1,000,000 each and every claim public officials liability
- 5. \$500,000 per claim/annual aggregate cyber liability
- 6. \$150,000 per claim/occurrence crime

B. CIRSA LOSS FUND AMOUNTS FOR THE COVERAGE PERIOD:

Loss fund amounts are as adopted or amended from time to time by the CIRSA Board of Directors based on the members in the Property/Casualty Pool for the year and investment earnings on those amounts. Information on the current loss fund amounts is available from the Chief Financial Officer.

C. PROPOSED EXCESS INSURANCE LIMITS FOR THE COVERAGE PERIOD:

1. Excess property: to \$500.5 million each claim/occurrence
2. Excess liability: to \$5 million each claim/occurrence (including excess auto liability); \$10 million annual aggregate for public officials errors and omission liability
3. Excess crime (optional): to \$5 million per claim/occurrence

D. MEMBER DEDUCTIBLES:

A member-selected deductible shall apply to each of the member's claims/occurrences. Payment of the deductible reduces the amount otherwise payable under the applicable CIRSA retention. Allocated loss adjustment expenses are included in the member deductible.

EXPLANATION OF CREDITS AVAILABLE AND ACCEPTANCE OR WITHDRAW PROCEDURES

LOSS CONTROL AUDIT SCORE CREDIT

CIRSA members who received a Loss Control Audit Score of 80 or higher in 2014, and renew their membership in 2015, are eligible for a Loss Control Audit Score Credit. This credit is offered to all members that take an active role in preventing or reducing their losses by complying with the CIRSA Loss Control Standards.

If you did not receive a credit for 2015 and would like to receive one in future years, please contact your Loss Control Representative.

LOSS CONTROL CREDIT ACCOUNT

The CIRSA Board of Directors has approved your use of any balance in the Loss Control Credit Account, except any Special Credit monies, to pay 2015 contributions. Your entity's balance in this account on August 21, 2014, if any, is shown on the quote letter.

ACCEPTANCE PROCEDURES

Please complete the enclosed acceptance form indicating your decision for 2015, and return it to the CIRSA office *on or before Wednesday, October 1, 2014*. **Failure to return the form in time may result in the imposition of penalties under CIRSA Bylaw Article XIV upon withdrawal.**

WITHDRAWAL PROCEDURES (*if applicable*)

The enclosed Article XIV of the CIRSA Bylaws describes withdrawal procedures from CIRSA. **Written notice of withdrawal must be received by CIRSA no later than Wednesday, October 1, 2014, for a withdrawal without penalty effective January 1, 2015.** No withdrawing member shall be eligible for the above-described credits.

Article XIV should be read in its entirety for any penalties which would otherwise apply. Withdrawing members who subsequently apply to rejoin CIRSA may be subject to such terms and conditions as established by the CIRSA Board of Directors.

WITHDRAWAL NOTICE

**MUST BE RECEIVED AT THE CIRSA OFFICE
ON OR BEFORE WEDNESDAY, OCTOBER 1, 2014**

Sign and return this form if your entity has decided to **withdraw** from CIRSA effective January 1, 2015. Under CIRSA Bylaws, this form must be received by CIRSA *no later than Wednesday, October 1, 2014*, for withdrawal without penalty effective January 1, 2015.

NOTICE OF WITHDRAWAL FROM CIRSA

This is to notify the CIRSA Board of Directors that the Town of Rangely is withdrawing from CIRSA for purposes of Property/Casualty coverage effective January 1, 2015. We understand the Town of Rangely remains obligated and will be billed for any amounts due CIRSA pursuant to the Bylaws and the policies established by CIRSA.

The undersigned is authorized to provide this notice of withdrawal on behalf of the Town of Rangely.

Signature must be that of the Mayor, Manager, Clerk, or equivalent (such as President of a Special District.)

Signature: _____

Title: _____

Date: _____

ARTICLE XIV

Withdrawal from Membership

(1) Any member may withdraw from CIRSA by giving prior notice in writing to the Board of Directors of the prospective effective date of its withdrawal.

(2) If the effective date of a member's withdrawal is a date other than January 1, the withdrawing member shall not be entitled to receive any refund of contributions made for administrative costs for the claim year of withdrawal. The withdrawing member shall be entitled to receive within forty-five (45) days after the effective date of withdrawal, a proportionate return of its contribution to any loss fund.

(3) If the effective date of a member's withdrawal is January 1 but the member's written notice of withdrawal is received by CIRSA more than thirty (30) days after the date on which CIRSA mailed a preliminary quotation of the contribution to be assessed the member for the year beginning on that January 1, the withdrawing member shall be obligated to pay its share of CIRSA's administrative costs for the year beginning on that January 1. However, if the preliminary quotation is mailed by CIRSA prior to September 1, members shall not be obligated for future claim year administrative costs if the member's written notice of withdrawal is received by CIRSA on or before the October 1 preceding the January 1 renewal date.

(4) The members may, by a two-thirds (2/3) vote of the members present at a meeting, adopt or amend a policy establishing additional conditions applicable to members which withdraw.



RANGELY POLICE DEPARTMENT

To: Town Manger
From Chief Wilczek
Date: 09-04-14

Ref: patrol cars for bid sale

Peter per our discussion we can get put out for bid two 2007 Dodge Chargers.

Veh#1 is a 2007, four door, good tires mileage is 89710. Vin# 2B3KA43G57H708905

Veh#2 is a 2007, four door, good tires mileage is 88650 Vin# 2B3KA43G17H708903

Kelly blue book value is fair \$7000 to good \$8000





RANGELY POLICE DEPARTMENT

If you need anything else let me know, I think the minimum bid on these vehicles should be \$3000.00.

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

13 – Informational Items



AMERICAN PUBLIC GAS ASSOCIATION

August 13, 2014

Kelli Neiberger
209 East Main Street
Rangely, CO 81648-3048

Dear Kelli,

Congratulations! APGA is pleased to present you with the 2013 Safety Award. Town of Rangely Gas had an outstanding safety record over the past year based on the safety contest form submitted to APGA.

You should be proud of this accomplishment and we hope you display this certificate in a prominent place for all employees to see.

Congratulations!

Bert Kalisch
President & CEO

AMERICAN PUBLIC GAS ASSOCIATION
SAFETY AWARD

This Certificate is Presented to:

Town of Rangely Gas

In Recognition of the Successful Efforts
your System has made to Ensure the Safety of
your Employees and Customers and the
Integrity of your Gas System for the year 2013.

Safety



it's a natural

John Erickson
John Erickson—APGA Vice-President, Operations

Date July 15, 2014

Bert Kalisch
Bert Kalisch—APGA President & CEO

Peter + Staff,

We wanted to thank you for all of your help with our Summer Reading carnival. We appreciate you allowing us to use the town square year after year for this event - 8 years running! We also appreciate the use of your hoses + water for the water games + your cones to block off the traffic for the pony rides. This has become a very popular event + we couldn't do it without you!

Thanks Again!
Pangely Regional Library
Board of Trustees + Staff