



Town of Rangely

Town Council Packet
November 11, 2014 @ 7:00pm

In Loving Memory of Martha Mitchem



Photo by Bill Mitchem

VETERAN'S MEMORIAL DEDICATION – HEFLEY PARK
NOVEMBER 11, 2014 @ 2:00

1 – Agenda



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 October 28, 2014 meeting.
 6. Petitions and Public Input
 7. Changes to the Agenda
 8. Public Hearings - 7:15pm
 - a. Public Hearing Liquor License Renewal for Cedar Ridges Golf Course.
 9. Committee/Board Meetings
 - a. Town Council Work Session November 6, 2014.
 10. Supervisor Reports - See Attached
 11. Reports from Officers – Town Manager Update
 12. New Business
 - a. Discussion and action to approve the October 2014 check register.
 - b. Discussion and action to approve an Agreement with Rio Blanco County to fund 25% or \$7500.00 to complete the Concept Drawings required for the design modifications to both county and municipal areas within Town Hall. The Town would pursue an administrative grant covering 50% of the costs with the Town responsible for the remaining 25%. Areas to be improved would include the county office areas, courtroom, municipal offices and west entrance.
 - c. Discussion and action to approve Liquor License Renewal for Cedar Ridges Golf Course.
 13. Informational Items
 - a. Letter from Prescott Gem & Mineral Club
 14. Scheduled Announcements
 - a. Rangely School District board meeting is scheduled for November 18, 2014 at 6:15pm.
 - b. Rangely District Library regular meeting November 10, 2014 at 5:00pm.

- c. Rangely District Hospital board meeting is scheduled for November 20, 2014 at 7:00pm.*
- d. Rural Fire Protection District board meeting is scheduled for November 17, 2014 at 7:00pm.*
- e. Western Rio Blanco Park & Recreation District meeting November 17, 2014 at 7:00pm.*
- f. Rio Blanco Water Conservancy District board meeting is November 19, 2014 at 6:00pm.*
- g. Rangely Chamber of Commerce board meeting is scheduled for November 20, 2014 at 12:00pm.*

15. Adjournment

5 – Minutes



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, Andrew Shaffer, Ann Brady present, Joseph Nielsen absent*

3. Invocation *Lisa hatch 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 October 14, 2014 meeting. Brad Casto Motioned to approve the October 14, 2014 minutes, Lisa Hatch seconded, motion passed. Ann & Andy abstained.

6. Petitions and Public Input - *Kristin Steele has the second step to the SWAT analysis on Nov 4, 2014 so now we need to prioritize those goals. We need public input on the strength and weaknesses in our community, Kristin is hoping Main Street is the top priority and she will be going to Meeker to speak with a Colorado representative for the Main Street program.*

7. Changes to the Agenda *New Discussion item E*

8. Public Hearings - 7:15pm

a. Public Hearing Liquor License Renewal for Nichols Store. No Comment

9. Committee/Board Meetings Personnel Committee *no quorum*

10. Supervisor Reports - See Attached

a. Vince Wilczek – Police Dept. Case load is average, still short an officer and dispatcher, some of the applicants are not qualified. Hamblin is working an ongoing sexual assault case taking up a lot of his time. Defensive tactics training in December that Mazzella will be attending. Mercy is doing a great job, Sonia and Naomi are doing great job will be going to EMV training this month. Colorado post is dictating that every office have a school resource officer. We do not have one. Scheduling will determine who will go to that. Training is once a week. Training for aggressive dogs in Rifle Ty and John will attend. Handing out glow sticks for grade schoolers' this week for Halloween.

b. Jeff LeBleu – Public Works West Highway 64 water line project, contractors are done until we can get a successful boring under the river. The permit is good as long as weather holds or until November 15. We have about 6' play between the two water lines and WC Striegel feel they can

get it accomplished. Not sure what the kind of concrete we are running into. Brad asked what happens if they cannot bore. Jeff will meet one more time on site so that we can hopefully accomplish the bore. The core of engineers say that the water line could be suspended from the bridge with insulation. There are a couple in Glenwood Springs like that but not sure how it works. Starting Thursday if the bore goes good we can have someone up late in the first week of November and get it tied in and tested.

11. Reports from Officers – Town Manager Update Peter reviewed that the fire suppression system is almost complete at White River Village, low voltage in the alarm system will be installed late this week or early next week. Alden will talk about the water treatment plant and Phase II. Filter basin #3 is being worked on, fixed the clarifier last week, the grants are getting down to 80% of usage for the grants. We have totally exhausted the loan, and file on the grant simultaneously. Asphalt paving has been almost 95% complete within the Town. Air handler at wastewater is fully installed but have a few issues with calibration. Performance reviews should be completed in the next few weeks. The Veterans Memorial has been worked on pretty heavily the past two weeks. The statue may have to be set early to avoid a conflict of laying down the sod. Meeting on Thursday morning to go over everything for the dedication ceremony.

12. New Business

- a. Discussion and action to approve the September 2014 Financials. Brad motioned to approve the September 2014 Financials, Ann seconded. Motion passed.
- b. Discussion and action to approve Special Event Liquor License for Elks BPOE for Charity Ball. Andy asked why they need a special event permit. Vicky responded that since it is a special event, alcohol purchased for special events cannot be sold publicly like normal it has to be used for the special event. It will be on November 15th this year. Ann Brady motioned to approve the Special Event Liquor License for the Charity Ball, Dan Eddy seconded. Lisa Abstained. Motion passed.
- c. Discussion and action to approve Liquor License Renewal for Nichols Store. Brad Casto motioned to approve Liquor License Renewal for Nichols Store. Andrew Shaffer seconded, motion passed.
- d. Discussion and action to ratify the support of Rio Blanco County Ballot Initiative 1A Lisa Hatch said she attended the AGNC meeting and Grand Junction even has poor broadband through CenturyLink and believes that we need to do something. Dan Eddy motioned to ratify the support of Rio Blanco County Ballot Initiative 1A, Lisa Hatch seconded, motion passed.
- e. Discussion and action to approve a pond liner for the south pre-sedimentation pond in the amount of \$47,010.00. Alden addressed the pond liner discussion, we have looked at all means to clean, Alden believes that H&H Environmental came in with the best 45 mil liner which was also the depth

that they put in the pond at the golf course and have good luck with that. They should be able to install it this year. Andy asked if we had already approved this Peter says we were asked to review this and make sure this was the best way. The quote then was less but it was also a thinner liner. Lisa Piering says the item was tabled when brought before the council in August. All avenues have been explored and we have not come up with another way to accomplish cleaning up the pond. Dan Eddy motioned to approve the pond liner for the south pre-sedimentation pond in the amount of \$47,010.00, Brad Casto seconded, motion passed.

13. Informational Items

- a. Thank you letter from Hat Creek Barbecue Company
- b. **Appreciation Letter** – Peter talks about the letter that was received in regards to the Nickson’s at the camper park. Peter believes that they are the best camp hosts we have had there and glad they are coming back next year.

14. Scheduled Announcements

- a. Rangely School District board meeting is scheduled for October 21, 2014 at 6:15pm.
- b. Rangely District Library regular meeting October 13, 2014 at 5:00pm.
- c. Rangely District Hospital board meeting is scheduled for October 23, 2014 at 7:00pm.
- d. Rural Fire Protection District board meeting is scheduled for October 20, 2014 at 7:00pm.
- e. Western Rio Blanco Park & Recreation District meeting October 20, 2014 at 7:00pm.
- f. Rio Blanco Water Conservancy District board meeting is October 22, 2014 at 6:00pm.
- g. Rangely Chamber of Commerce board meeting is scheduled for October 16, 2014 at 12:00pm.

15. Adjournment

Dan Motioned to adjourn the meeting, Brad seconded, motion passed

ATTEST:

RANGELY TOWN COUNCIL

Lisa Piering, Clerk/Treasurer

Frank Huitt, Mayor

10 – Supervisor Reports



Town of Rangely

October 2014

Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY CHIEF WILCZEK

Project status/Current Issues:

Communication Division

- **533** calls for service through communication center
- **28** calls for 9-1-1 services
- **17** misdialled 9-1-1 calls

Patrol Division:

- **189** Incident calls for various crimes occurring or occurred
- **25** Cases – **64**-Traffic contacts- **100** Incidents
- Responded to **8** alarms,
- 3 Animal control calls for service, Barking complaints, RAL, and/or assist
- **26** Calls for service to assist other agencies, 15-ambulance, 5- fire, 3 -sheriff, and 3-other
- CITIZEN'S ASSIST- 71 Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES – **10**, Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person,
- CRIMES AGAINST PERSON- **15**- Disturbances/Disorderly, Domestic violence, Harassments, Suspicious person complaints.
- ARREST- **14** These are summons for various offenses. Traffic, alcohol related, FTA, NPOI, Reg. violation, Domestic. 15- Arrest was booked into Rio Blanco County Jail for the month of October.
- **64**-traffic contacts, 14 citations issued /45 warnings, 5-Accidents, 2- DUI/DUID, parking complaints.
- **3994** miles driven by patrol, 998 miles per month average per officer. Transported one juvenile to Denver, Hamblin had three trips to Glenwood Springs for interviews and one to Delta for an interview.

Personnel Issues:

- **None** noted

Notable events:

- **Officer Mazzella completed 19 business checks for the month.**
- **Two juvenile cases for possession of less than two ounces of marijuana.**
- **Two juvenile cases for MIP.**

Upcoming Training:

GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter reading, get reads off large meters, go over reports and meter proof, make corrections, final meter proof
- Gas usages and rate for October
- Weekly charts, pressures, odorant check
- Non-payment shut-offs
- Locates
- Install gas service to 1265 La Mesa Circle
- Quarterly Patrol of Distribution System

- Letter sent to customers who have the gas service off advising them that winter is coming and there is a danger of freezing water pipes if property is not properly winterized or if the water is still on. This only applies to those properties that rely on natural gas for heat and the Town is not liable if a freeze up occurs.
- Keep up on vehicle and equipment maintenance
- November 2014 Call Schedule
- Mapping paperwork
- Average low temperature September
- Clean shop and wash trucks

Personnel Issues/Events

- Employee evaluation meeting. Meet with employees individually to discuss evaluations and establish goals for upcoming year.

Notable Issues/Events:

- CIRSA (Town's property and casualty insurance) – report on walk through inspection. We had only one recommendation/ Report was very good.
- Meeting at Rio Mesa Development to go over as-builds and make an attempt to move toward the point where the Town accepts the utilities.
- Safety Committee Meeting
- Free 2015 calendars available at Town Hall courtesy of the Gas Dept. while they last.

Water/Wastewater – Submitted by Alden Vanden Brink

Project status:

- 1) Irrigation System
 - On schedule for analysis and report to be complete in November 2014
- 2) WTP Phase 1
 - Defective Pipe Link Seal identified and repaired twice 1st by SWC and 2nd by GCCI. SWC formally informed of the warranty issue for both instances
 - Finalize filter basin testing
- 3) WTP Phase 2
 - Construction Heavy - GCCI 10 laborers. Ducey 2 electricians. 1 mechanical for HVAC.
 - Filters - controls being installed, tested, and integrated. Filter #3 basin being equipped.
 - Chemical feed equipment installed – Alum system on line. Polymer system on line. Flouride tested. Sodium Hypo-Chlorite tested.
 - Sodium Hypo Chlorite generator system installation in and in the process of being started up.
 - Continued progress with electrical and process controls.
- 4) WWTP
 - Headwork air handling unit – started up and system is being fine tuned. Final walk through scheduled for November
- 5) September 2014 operating information

a. BOD	7	mg/L
b. TSS	33	mg/L
c. Ammonia Nitrogen	0.6	mg/L
d. E.Coli	10	colonies/100ml
- 6) Bulk Water – Water vending system replaced with new and on line.

Utility Department Activities:

- 15 scheduled customer work orders
- Water sampling and water sampling schedule
- Drain and restart both WTP sed. basins

- Leak monitoring 20 inch TP1 and TP2 piping
- Complete pump repairs to WWTP grit pump
- Training with new WTP chemical feed systems
- Daily facility meter reads, facility checks, water/wastewater sampling and analysis, daily reports, and equipment checks
- Hwy 64 pipeline installation contractor demobilized and will return for final hook ups when river boring completed by
- Filter leak testing
- Calibrate WTP process control analyzers
- Switch WTP water source to river
- Irrigation system taken down for end of season
- Rio Mesa utilities review
- WTP start up and recalibration with new chemical feed systems

Personnel issues:

Notable Issues/events:

Public Works – Submitted by Mike Englert/Jeff LeBleu

Project status/Current Issues:

- Finish Asphaltting
- Backfilling projects
- Seeding and setting posts for Royden ditch
- Working on Memorial
- Cleaning buildings
- Preparing for winter
- Working on equipment

Crew Activities:

- N/A

Personnel issues:

- N/A

Notable Issues/events:

- N/A

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

White River Village

- Did 3 re-certifications for the month of Oct. 2014
- #16 vacated as of Oct. 31. There is a tenant waiting to move in after remodel.

Liquor Licensing

- Giovanni's license renewed, Nichols Store license renewed. Received a special event application for the Elks Charity Ball. Western Rio Blanco Park sent in their license renewal.

Code enforcement

- 2 open cases for weed or refuse code violations

Animal Shelter

- 17 running at large cases

- 10 barking dog complaints
- Adopted out 3 dogs

12 – New Business

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/14	10/15/2014	72914	ACCUTEST MOUNTAIN STATES	CHEMICALS	673.00
10/14	10/31/2014	72993	ACCUTEST MOUNTAIN STATES	CHEMICALS/LABORATORY	230.00
Total ACCUTEST MOUNTAIN STATES:					903.00
10/14	10/31/2014	72994	AFFORDABLE FIRE PROTECTION	CAPITAL IMPROVEMENTS	39,710.00
Total AFFORDABLE FIRE PROTECTION:					39,710.00
10/14	10/15/2014	72915	AFLAC	AFLAC PAYABLE	455.86
Total AFLAC:					455.86
10/14	10/15/2014	72916	AIR LIQUIDE AMERICA SPECIALTY GASS LLC	PROFESSIONAL/TECHNICAL SERVIC	36.60
Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC:					36.60
10/14	10/31/2014	72995	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	432.53
Total ALL COPY PRODUCTS INC.:					432.53
10/14	10/31/2014	72996	ANIMAL CARE EQUIPMENT & SERVICES LLC	BUILDING MAINTENANCE	141.59
Total ANIMAL CARE EQUIPMENT & SERVICES LLC:					141.59
10/14	10/15/2014	72917	ANIMAL HEALTH & SANITARY SUPPLY	BUILDING MAINTENANCE	153.41
10/14	10/31/2014	72997	ANIMAL HEALTH & SANITARY SUPPLY	BUILDING MAINTENANCE	265.41
Total ANIMAL HEALTH & SANITARY SUPPLY:					418.82
10/14	10/31/2014	72998	ASHLEY VALLEY ANIMAL HOSPITAL	VETERINARY EXPENSES	432.00
Total ASHLEY VALLEY ANIMAL HOSPITAL:					432.00
10/14	10/15/2014	72918	BALBOA CAPITAL CORPORATION	OFFICE SUPPLIES/EXPENSE	306.00
Total BALBOA CAPITAL CORPORATION:					306.00
10/14	10/15/2014	72919	BERG, HILL, GREENLEAF,RUSCITTI LLP	CAPITAL IMPROVEMENTS	2,701.47
10/14	10/31/2014	72999	BERG, HILL, GREENLEAF,RUSCITTI LLP	CAPITAL IMPROVEMENTS	1,020.61
Total BERG, HILL, GREENLEAF,RUSCITTI LLP:					3,722.08
10/14	10/15/2014	72920	BIG D'S PROFESSIONAL CARPET CLEANING	BUILDING MAINTENANCE	132.24
Total BIG D'S PROFESSIONAL CARPET CLEANING:					132.24
10/14	10/27/2014	7866	BNF: CORP TRUST CLEARING	CWR&PD DIRECT LOAN PRINCIPAL	46,478.39
Total BNF: CORP TRUST CLEARING:					46,478.39
10/14	10/31/2014	73000	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	264.77

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total BOBCAT OF THE ROCKIES:		264.77
10/14	10/15/2014	72921	BRADY, ANN	MAYOR/COUNCIL	100.00
			Total BRADY, ANN:		100.00
10/14	10/15/2014	72922	BRICKYARD	CAPITAL OUTLAY	1,527.63
			Total BRICKYARD:		1,527.63
10/14	10/15/2014	72923	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	202.82
			Total BUSINESS SOLUTIONS GROUP LLC:		202.82
10/14	10/31/2014	73001	CALIFORNIA CONTRACTORS SUPPLY	GAS MATERIALS/EXPENSE	157.62
			Total CALIFORNIA CONTRACTORS SUPPLY:		157.62
10/14	10/17/2014	7892	CALVIN, DAVE	HEALTH DENTAL VISION INSURANCE	1,339.00
			Total CALVIN, DAVE:		1,339.00
10/14	10/31/2014	73002	CARROT-TOP INDUSTRIES, INC.	CAPITAL OUTLAY	417.55
			Total CARROT-TOP INDUSTRIES, INC.:		417.55
10/14	10/15/2014	72924	CASELLE, INC.	PROF/TECH SERVICES	799.33
			Total CASELLE, INC.:		799.33
10/14	10/15/2014	7887	CASTO, BRAD	MAYOR/COUNCIL	100.00
			Total CASTO, BRAD:		100.00
10/14	10/31/2014	73003	CENTURYLINK	COMMUNICATIONS	2,667.52
			Total CENTURYLINK:		2,667.52
10/14	10/31/2014	73004	CHEMATOX LABORATORY, INC.	PROF/TECH SERVICES	130.00
			Total CHEMATOX LABORATORY, INC.:		130.00
10/14	10/31/2014	73005	CIRSA	PROPERTY/RISK INSURANCE	259.00
			Total CIRSA:		259.00
10/14	10/31/2014	73006	CLUB 20	TRAINING/PROF DEVELOPMENT	200.00
			Total CLUB 20:		200.00
10/14	10/31/2014	73007	CNCC	TRAINING/PROF DEVELOPMENT	300.00
			Total CNCC:		300.00
10/14	10/15/2014	72925	COLO DEPT OF HUMAN SVC BITF	BRAIN INJURY TRUST	40.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total COLO DEPT OF HUMAN SVC BITF:		40.00
10/14	10/31/2014	73008	CONSERVANCY OIL COMPANY	VHCL/EQUIP OPER/MAINT	653.90
			Total CONSERVANCY OIL COMPANY:		653.90
10/14	10/15/2014	72926	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	55.47
			Total COUNTRYSIDE VETERINARY CLINIC:		55.47
10/14	10/21/2014	72991	CUBE SOLUTIONS, LLC	POLICE MATERIALS/EXPENSE	2,086.50
			Total CUBE SOLUTIONS, LLC:		2,086.50
10/14	10/31/2014	73009	DECOSHIELD SYSTEMS II, INC.	CAPITAL IMPROVEMENTS	472.85
			Total DECOSHIELD SYSTEMS II, INC.:		472.85
10/14	10/17/2014	7893	DILLON, MICHAEL	HEALTH DENTAL VISION INSURANCE	250.00
10/14	10/31/2014	73010	DILLON, MICHAEL	UNIFORMS	150.00
			Total DILLON, MICHAEL:		400.00
10/14	10/31/2014	73011	DIRECTV	UTILITIES	274.75
			Total DIRECTV:		274.75
10/14	10/15/2014	72927	DUCEY'S ELECTRIC	MACHINERY OPERATIONS & MAINT	175.52
10/14	10/31/2014	73012	DUCEY'S ELECTRIC	MACHINERY OPERATIONS/MAINT	872.70
			Total DUCEY'S ELECTRIC:		1,048.22
10/14	10/15/2014	7888	EDDY, DAN	MAYOR/COUNCIL	100.00
			Total EDDY, DAN:		100.00
10/14	10/30/2014	7897	ENGLERT, MICHAEL A.	HEALTH DENTAL VISION INSURANCE	4,000.00
			Total ENGLERT, MICHAEL A.:		4,000.00
10/14	10/31/2014	73013	EVOQUA WATER TECHNOLOGIES LLC	CHEMICALS/LABORATORY	136.24
			Total EVOQUA WATER TECHNOLOGIES LLC:		136.24
10/14	10/15/2014	72928	FALCON ENVIORNMENTAL CORP.	MACHINERY OPERATIONS/MAINT	3,083.72
10/14	10/31/2014	73014	FALCON ENVIRONMENTAL CORP.	MACHINERY OPERATIONS/MAINT	844.18
			Total FALCON ENVIRONMENTAL CORP.:		3,927.90
10/14	10/07/2014	72909	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	397.07
10/14	10/21/2014	72987	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	397.07
			Total FAMILY SUPPORT REGISTRY:		794.14
10/14	10/31/2014	73015	FARNEY, LINDA	OFFICE SUPPLIES	200.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total FARNEY, LINDA:					200.00
10/14	10/07/2014	72910	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	9,696.41
10/14	10/21/2014	72988	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	9,876.21
Total FIDELITY ADVISOR FUNDS:					19,572.62
10/14	10/15/2014	72929	FIRST STATE BANK OF LIVINGSTON	UTILITIES	455.00
Total FIRST STATE BANK OF LIVINGSTON:					455.00
10/14	10/07/2014	72911	FPPA	FPPA D&D	166.22
10/14	10/21/2014	72989	FPPA	FPPA D&D	173.79
Total FPPA:					340.01
10/14	10/15/2014	72930	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	38.00
Total FRESH EXPRESS CLEANING:					38.00
10/14	10/31/2014	73016	GLACIER CONSTRUCTION CO., INC	CAPITAL IMPROVEMENTS	264,100.00
Total GLACIER CONSTRUCTION CO., INC:					264,100.00
10/14	10/15/2014	72931	GRAND JUNCTION PIPE & SUPPLY	STREETS/DRAINAGE MATLS/EXPENS	13,670.82
10/14	10/31/2014	73017	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	1,520.28
Total GRAND JUNCTION PIPE & SUPPLY:					15,191.10
10/14	10/15/2014	72932	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERIVCES	330.00
Total GREAT AMERICA LEASING CORPORATION:					330.00
10/14	10/15/2014	72933	GROUND ENGINEERING CONSULTANTS, INC.	CAPITAL IMPROVEMENTS	3,700.00
Total GROUND ENGINEERING CONSULTANTS, INC.:					3,700.00
10/14	10/31/2014	73018	HACH	CHEMICALS/LABORATORY	217.00
Total HACH:					217.00
10/14	10/15/2014	7889	HATCH, LISA	MAYOR/COUNCIL	100.00
Total HATCH, LISA:					100.00
10/14	10/15/2014	72984	HDS WHITE CAP CONST SUPPLY	CAPITAL OUTLAY	38.78
Total HDS WHITE CAP CONST SUPPLY:					38.78
10/14	10/15/2014	72934	HERITAGE BUILDING & SUPPLY CTR	CAPITAL OUTLAY	3,004.19
10/14	10/31/2014	73019	HERITAGE BUILDING & SUPPLY CTR	BUILDING MAINTENANCE	923.12
Total HERITAGE BUILDING & SUPPLY CTR:					3,927.31
10/14	10/15/2014	72935	HUITT, FRANK	MAYOR/COUNCIL	150.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total HUITT, FRANK:		150.00
10/14	10/15/2014	72936	KANSAS CITY LIFE INSURANCE	KANSAS CITY LIFE INS PAYABLE	1,747.84
			Total KANSAS CITY LIFE INSURANCE:		1,747.84
10/14	10/30/2014	7898	KINNEY, ROY	HEALTH DENTAL VISION INSURANCE	524.00
			Total KINNEY, ROY:		524.00
10/14	10/15/2014	72937	LACAL EQUIPMENT CO.	STREETS/DRAINAGE MATLS/EXPENS	284.38
10/14	10/31/2014	73020	LACAL EQUIPMENT CO.	STREETS/DRAINAGE MATLS/EXPENS	113.61
			Total LACAL EQUIPMENT CO.:		397.99
10/14	10/15/2014	72938	MAIL SERVICES	PROF/TECH SERVICES	970.76
			Total MAIL SERVICES:		970.76
10/14	10/15/2014	72939	MASTER PETROLEUM CO., INC.	FUEL	3,432.90
			Total MASTER PETROLEUM CO., INC.:		3,432.90
10/14	10/31/2014	73021	MASTERCARD	TRAVEL/MEETINGS	3,211.76
			Total MASTERCARD:		3,211.76
10/14	10/15/2014	72940	MATTHEW BENDER & CO., INC.	OFFICE SUPPLIES/EXPENSE	275.71
			Total MATTHEW BENDER & CO., INC.:		275.71
10/14	10/15/2014	72941	MAYS CONCRETE	CAPITAL IMPROVEMENTS	670.00
10/14	10/31/2014	73022	MAYS CONCRETE	STREETS/DRAINAGE MATLS/EXPENS	7,253.88
			Total MAYS CONCRETE:		7,923.88
10/14	10/15/2014	72942	MEEKER SAND & GRAVEL	CAPITAL IMPROVEMENTS	1,217.75
			Total MEEKER SAND & GRAVEL:		1,217.75
10/14	10/15/2014	72943	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	40.00
10/14	10/31/2014	73023	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	40.00
			Total MESA COUNTY HEALTH DEPT REG LABORATORY:		80.00
10/14	10/15/2014	72944	MOON LAKE ELECTRIC ASSN.	UTILITIES	16,328.97
10/14	10/27/2014	72992	MOON LAKE ELECTRIC ASSN.	CAPITAL IMPROVEMENTS	1,300.00
			Total MOON LAKE ELECTRIC ASSN.:		17,628.97
10/14	10/10/2014	72606	MORAN, TAYLOR	UNIFORMS	75.00- V
10/14	10/10/2014	72913	MORAN, TAYLOR	UNIFORMS	75.00
			Total MORAN, TAYLOR:		.00
10/14	10/15/2014	72945	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	152.40

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/14	10/31/2014	73024	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	38.18
Total MWI VETERINARY SUPPLY:					190.58
10/14	10/15/2014	72946	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	1,774.92
10/14	10/31/2014	73025	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	802.75
Total NETWORKS UNLIMITED INC:					2,577.67
10/14	10/15/2014	72947	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	18.00
Total NICHOLS STORE:					18.00
10/14	10/15/2014	7890	NIELSEN, JOSEPH	MAYOR/COUNCIL	100.00
Total NIELSEN, JOSEPH:					100.00
10/14	10/15/2014	72948	OLSSON ASSOCIATES	CAPITAL IMPROVEMENTS	4,200.00
Total OLSSON ASSOCIATES:					4,200.00
10/14	10/15/2014	72949	ORKIN PEST CONTROL	PROF/TECH SERVICES	702.57
Total ORKIN PEST CONTROL:					702.57
10/14	10/17/2014	7894	PIERING, LISA	HEALTH DENTAL VISION INSURANCE	488.00
10/14	10/22/2014	72754	PIERING, LISA	COMPUTER PROCESSING	40.00- V
10/14	10/31/2014	73026	PIERING, LISA	COMPUTER PROCESSING	80.00
Total PIERING, LISA:					528.00
10/14	10/31/2014	73027	PINNACOL ASSURANCE	PREPAID EXPENSES	4,304.04
Total PINNACOL ASSURANCE:					4,304.04
10/14	10/15/2014	72950	PITNEY BOWES INC	PROF/TECH SERVICES	104.83
Total PITNEY BOWES INC:					104.83
10/14	10/31/2014	73028	PR DIAMOND PRODUCTS, INC.	DEPARTMENTAL MATERIALS/EXPEN	451.00
Total PR DIAMOND PRODUCTS, INC.:					451.00
10/14	10/15/2014	72951	PRATER'S PLUMBING & HEATING	CAPITAL IMPROVEMENTS	2,443.43
Total PRATER'S PLUMBING & HEATING:					2,443.43
10/14	10/15/2014	72952	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	419.08
Total PROFESSIONAL TOUCH:					419.08
10/14	10/15/2014	72953	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	558.39
10/14	10/31/2014	73029	QUILL CORPORATION	BUILDING/GROUNDS MAINTENANCE	327.24
Total QUILL CORPORATION:					885.63
10/14	10/15/2014	72954	R & C CONCRETE, LLC.	CAPITAL IMPROVEMENTS	24,027.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total R & C CONCRETE, LLC.:					24,027.00
10/14	10/15/2014	72955	RAIN RETAIL	COMPUTER PROCESSING	237.00
Total RAIN RETAIL:					237.00
10/14	10/15/2014	72956	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	887.16
10/14	10/31/2014	73030	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	402.83
Total RANGELY AUTO PARTS & SUPPLY:					1,289.99
10/14	10/15/2014	72957	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	3,745.85
10/14	10/31/2014	73031	RANGELY HARDWARE	CAPITAL OUTLAY	3,478.22
Total RANGELY HARDWARE:					7,224.07
10/14	10/15/2014	72958	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	18,832.20
Total RANGELY SCHOOL FOUNDATION, INC:					18,832.20
10/14	10/15/2014	72959	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	796.85
Total RANGELY TRASH SERVICE:					796.85
10/14	10/15/2014	72960	RANGELY, TOWN OF	UTILITIES	4,884.99
Total RANGELY, TOWN OF:					4,884.99
10/14	10/31/2014	73032	RIO BLANCO COUNTY	FUEL	68.62
Total RIO BLANCO COUNTY:					68.62
10/14	10/07/2014	72912	RIO BLANCO COUNTY COURT	MISC DEDUCTIONS PAYABLE	308.73
10/14	10/21/2014	72990	RIO BLANCO COUNTY COURT	MISC DEDUCTIONS PAYABLE	68.74
Total RIO BLANCO COUNTY COURT:					377.47
10/14	10/15/2014	72961	RIPP RESTRAINTS INTERNATIONAL, INC	OFFICE SUPPLIES/EXPENSE	339.05
Total RIPP RESTRAINTS INTERNATIONAL, INC:					339.05
10/14	10/15/2014	72962	ROCKY MOUNTAIN HEALTH PLANS	HEALTH INSURANCE PAYABLE	21,458.98
Total ROCKY MOUNTAIN HEALTH PLANS:					21,458.98
10/14	10/15/2014	72963	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	442.99
Total ROCKY MOUNTAIN WEED MANAGEMENT:					442.99
10/14	10/15/2014	72964	ROMNEY, SHERMAN	PROF/TECH SERVICES	3,698.00
Total ROMNEY, SHERMAN:					3,698.00
10/14	10/15/2014	72985	SAM'S CLUB/GECRB	VETERINARY EXPENSES	65.44

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total SAM'S CLUB/GECRB:		65.44
10/14	10/15/2014	72965	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	6,330.00
10/14	10/31/2014	73033	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	840.00
			Total SCHMEUSER GORDON MEYER, INC.:		7,170.00
10/14	10/15/2014	72966	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	5,144.50
			Total SENERGY BUILDERS, LLC.:		5,144.50
10/14	10/15/2014	7891	SHAFFER, ANDREW	MAYOR/COUNCIL	100.00
			Total SHAFFER, ANDREW:		100.00
10/14	10/15/2014	72967	STEWART WELDING & MACHINE, INC	BUILDING MAINTENANCE	519.00
			Total STEWART WELDING & MACHINE, INC:		519.00
10/14	10/15/2014	72968	STRATA NETWORKS	COMMUNICATIONS	500.00
			Total STRATA NETWORKS:		500.00
10/14	10/15/2014	72969	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	13,145.72
			Total SUMMIT ENERGY, LLC:		13,145.72
10/14	10/15/2014	72970	TEMPLETON, JON	UNIFORMS	150.00
			Total TEMPLETON, JON:		150.00
10/14	10/15/2014	72971	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	1,523.30
			Total THATCHER CHEMICAL CO.:		1,523.30
10/14	10/15/2014	72972	TIMBER LINE ELECTRIC & CONTROL	MACHINERY OPERATIONS/MAINT	115.00
			Total TIMBER LINE ELECTRIC & CONTROL:		115.00
10/14	10/15/2014	72973	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	12.50
			Total TRANSUNION RISK & ALTERNATIVE:		12.50
10/14	10/17/2014	7895	TURGEON, SUSAN	HEALTH DENTAL VISION INSURANCE	425.00
			Total TURGEON, SUSAN:		425.00
10/14	10/15/2014	72974	UNCC	PROFESSIONAL/TECHNICAL SERVIC	67.32
			Total UNCC:		67.32
10/14	10/31/2014	73034	UPLAND COMPANIES, INC	CAPITAL IMPROVEMENTS	58,862.50
			Total UPLAND COMPANIES, INC:		58,862.50
10/14	10/15/2014	72975	URIE ROCK COMPANY	STREETS/DRAINAGE MATLS/EXPENS	956.78

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/14	10/31/2014	73035	URIE ROCK COMPANY	STREETS/DRAINAGE MATLS/EXPENS	168.19
			Total URIE ROCK COMPANY:		1,124.97
10/14	10/17/2014	7896	VANDENBRINK, ALDEN	HEALTH DENTAL VISION INSURANCE	1,000.00
			Total VANDENBRINK, ALDEN:		1,000.00
10/14	10/15/2014	72976	VERIZON WIRELESS	BUILDING MAINTENANCE	1,086.94
			Total VERIZON WIRELESS:		1,086.94
10/14	10/15/2014	72977	VERNAL PET CLINIC & WELLNESS CENTER	VETERINARY EXPENSES	160.00
			Total VERNAL PET CLINIC & WELLNESS CENTER:		160.00
10/14	10/31/2014	73036	VERNAL WINNELSON CO.	CAPITAL IMPROVEMENTS	17.70
			Total VERNAL WINNELSON CO.:		17.70
10/14	10/15/2014	72978	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	872.85
			Total WALTER ENVIRONMENTAL GROUP, LLC:		872.85
10/14	10/31/2014	73037	WEST PAC INDUSTRIES	UNIFORM SERVICES	638.26
			Total WEST PAC INDUSTRIES:		638.26
10/14	10/15/2014	72979	WESTERN IMPLEMENT CO.	MACHINERY OPERATIONS & MAINT	779.07
			Total WESTERN IMPLEMENT CO.:		779.07
10/14	10/31/2014	73038	WESTERN SLOPE TAPPING/IES	CAPITAL IMPROVEMENTS	7,990.00
			Total WESTERN SLOPE TAPPING/IES:		7,990.00
10/14	10/15/2014	72980	WEX BANK	FUEL	5,578.98
			Total WEX BANK:		5,578.98
10/14	10/15/2014	72981	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPEN	39.35
10/14	10/31/2014	73039	WHITE RIVER MARKET	TRAVEL/MEETINGS	89.79
			Total WHITE RIVER MARKET:		129.14
10/14	10/31/2014	73040	WILCZEK, KAREN S	JUDGES	300.00
			Total WILCZEK, KAREN S:		300.00
10/14	10/31/2014	73041	WINWATER COMPANY	CAPITAL IMPROVEMENTS	65.96
			Total WINWATER COMPANY:		65.96
10/14	10/15/2014	72982	WOODSON, LARRY	CASH CLEARING - UTILITIES	2.29
			Total WOODSON, LARRY:		2.29

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/14	10/15/2014	72983	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	48.50
Total WRB REC & PARK DISTRICT:					48.50
Grand Totals:					669,592.68

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	2.29	.00	2.29
01-21500	.00	2.29-	2.29-
10-14100	3,218.00	109.00-	3,109.00
10-21500	565.13	132,204.76-	131,639.63-
10-22255	16,916.50	.00	16,916.50
10-22270	1,171.61	.00	1,171.61
10-22280	2,656.12	.00	2,656.12
10-22290	21,458.98	.00	21,458.98
10-22292	340.01	.00	340.01
10-22295	455.86	.00	455.86
10-22298	1,747.84	.00	1,747.84
10-36-410	40.00	.00	40.00
10-41-110	750.00	.00	750.00
10-41-200	67.34	.00	67.34
10-41-210	47.35	.00	47.35
10-41-400	48.50	.00	48.50
10-42-110	300.00	.00	300.00
10-42-118	1,358.00	.00	1,358.00
10-43-200	875.90	.00	875.90
10-43-205	1,255.96	.00	1,255.96
10-43-210	211.31	.00	211.31
10-43-220	2,549.83	.00	2,549.83
10-43-230	500.00	.00	500.00
10-43-250	1,620.65	.00	1,620.65
10-43-270	1,570.22	.00	1,570.22
10-43-285	303.83	.00	303.83
10-44-133	488.00	.00	488.00
10-44-200	1,220.52	.00	1,220.52
10-44-205	163.96	40.00-	123.96
10-44-210	10.74	.00	10.74
10-44-220	799.33	.00	799.33
10-46-133	5,425.00	.00	5,425.00
10-46-135	323.50	.00	323.50
10-46-200	5.54	.00	5.54
10-46-205	84.00	.00	84.00
10-46-220	592.57	.00	592.57
10-46-250	136.96	.00	136.96
10-46-260	2,110.97	325.00-	1,785.97
10-46-270	1,707.87	.00	1,707.87
10-46-280	104.20	7.41-	96.79
10-46-285	1,220.84	.00	1,220.84
10-46-290	151.26	.00	151.26
10-46-320	150.00	.00	150.00
10-48-133	1,339.00	.00	1,339.00
10-48-200	5.62	.00	5.62

GL Account	Debit	Credit	Proof
10-48-220	400.85	.00	400.85
10-48-300	55.32	.00	55.32
10-48-700	3,501.87	40.00-	3,461.87
10-49-640	18,832.20	.00	18,832.20
10-54-133	524.00	.00	524.00
10-54-200	735.27	.00	735.27
10-54-205	886.75	.00	886.75
10-54-210	343.52	.00	343.52
10-54-220	292.50	.00	292.50
10-54-230	77.33	.00	77.33
10-54-240	259.00	.00	259.00
10-54-250	827.09	.00	827.09
10-54-260	85.36	.00	85.36
10-54-270	523.39	.00	523.39
10-54-280	13.51	.00	13.51
10-54-285	1,592.01	.00	1,592.01
10-54-330	2,086.50	.00	2,086.50
10-55-200	253.53	.00	253.53
10-55-210	19.65	.00	19.65
10-55-220	75.00	.00	75.00
10-55-260	1,244.45	.00	1,244.45
10-55-285	221.77	.00	221.77
10-55-310	1,868.09	.00	1,868.09
10-60-135	871.54	.00	871.54
10-60-200	5.62	.00	5.62
10-60-205	84.00	.00	84.00
10-60-250	278.33	.00	278.33
10-60-260	486.12	30.00-	456.12
10-60-270	3,087.19	.00	3,087.19
10-60-280	747.74	13.72-	734.02
10-60-285	3,619.91	.00	3,619.91
10-60-290	925.52	.00	925.52
10-60-320	319.04	.00	319.04
10-60-330	733.44	.00	733.44
10-60-365	9,701.98	.00	9,701.98
10-60-800	1,121.68	.00	1,121.68
51-21500	2,700.22	456,902.13-	454,201.91-
51-49-840	46,478.39	.00	46,478.39
51-71-200	223.08	.00	223.08
51-71-205	84.00	.00	84.00
51-71-210	21.20	.00	21.20
51-71-230	725.00	.00	725.00
51-71-250	357.85	.00	357.85
51-71-260	429.75	57.15-	372.60
51-71-270	5,904.62	.00	5,904.62
51-71-280	25.73	.00	25.73
51-71-285	648.38	.00	648.38
51-71-290	372.72	.00	372.72
51-71-320	75.00	75.00-	.00
51-71-330	815.10	59.48-	755.62
51-71-350	5,696.53	2,500.00-	3,196.53
51-71-800	274,191.96	.00	274,191.96
51-72-200	5.70	.00	5.70
51-72-220	1,712.50	.00	1,712.50
51-72-250	84.00	.00	84.00
51-72-290	1,305.64	.00	1,305.64
51-72-320	478.21	.00	478.21

GL Account	Debit	Credit	Proof
51-72-330	3,017.59	.00	3,017.59
51-72-800	112,604.02	8.59-	112,595.43
51-73-250	55.37	.00	55.37
51-73-270	1,474.79	.00	1,474.79
51-73-290	115.00	.00	115.00
52-21500	.00	16,995.22-	16,995.22-
52-40-133	250.00	.00	250.00
52-40-200	42.56	.00	42.56
52-40-205	84.00	.00	84.00
52-40-220	103.92	.00	103.92
52-40-250	371.82	.00	371.82
52-40-260	587.32	.00	587.32
52-40-270	192.93	.00	192.93
52-40-280	176.44	.00	176.44
52-40-285	1,017.23	.00	1,017.23
52-40-290	3.34	.00	3.34
52-40-320	150.00	.00	150.00
52-40-330	869.94	.00	869.94
52-40-410	13,145.72	.00	13,145.72
53-21500	.00	11,862.44-	11,862.44-
53-40-200	90.22	.00	90.22
53-40-205	84.00	.00	84.00
53-40-250	233.97	.00	233.97
53-40-260	515.89	.00	515.89
53-40-270	4,334.67	.00	4,334.67
53-40-280	419.08	.00	419.08
53-40-285	456.53	.00	456.53
53-40-290	4,812.60	.00	4,812.60
53-40-330	434.90	.00	434.90
53-40-350	480.58	.00	480.58
71-21500	.00	44,655.76-	44,655.76-
71-40-200	5.86	.00	5.86
71-40-205	84.00	.00	84.00
71-40-250	170.32	.00	170.32
71-40-260	1,385.38	.00	1,385.38
71-40-270	2,784.36	.00	2,784.36
71-40-800	40,225.84	.00	40,225.84
73-21500	.00	6,143.99-	6,143.99-
73-40-220	982.85	.00	982.85
73-40-250	5,144.50	.00	5,144.50
73-40-270	16.64	.00	16.64
74-21500	.00	4,091.44-	4,091.44-
74-40-700	466.25	.00	466.25
74-40-800	3,625.19	.00	3,625.19
Grand Totals:	<u>676,123.38</u>	<u>676,123.38-</u>	<u>.00</u>

Dated: November 11, 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



Finance & Budget Dept.
Chris C. Singleton, Director
PO Box 1047
Meeker, CO 81641
970 878-9446
csingleton@co.rio-blanco.co.us

October 29, 2014

Town of Rangely
Peter Brixius, Town Manager
209 E. Main St.
Rangely, CO 81648

Dear Peter,

After careful review, the Board has approved \$7,500 for the Renovations Design Phase for the Rangely Town Hall. The funds will come from the County Capital Improvement Trust Fund (CCITF). The funds will be available in January 2015.

Enclosed please find your CCITF Agreement to be signed and returned to the above address within 45 days. The Agreement also requires that within 45 days of notification of the award a payment schedule for your project(s) be submitted to the County. If you do not have a payment schedule at this time please submit approximate dates and amounts. A copy of the Agreement will be returned to you for your records.

All requests for payments must be sent to: Chris C. Singleton, Finance Director, PO Box 1047, Meeker, CO 81641 or electronically to csingleton@co.rio-blanco.co.us.

Sincerely,

A handwritten signature in cursive script that reads "Chris C. Singleton".

Chris C. Singleton
Budget/Finance Director

Enclosure
CCS/kmh

RIO BLANCO COUNTY
CAPITAL IMPROVEMENTS TRUST FUND
AGREEMENT

THIS AGREEMENT made and entered into this _____ day of _____,

2014, by and between the BOARD OF COUNTY COMMISSIONERS of Rio Blanco County, hereinafter called "County", and the **TOWN OF RANGELY** hereinafter called "Contractor".

WHEREAS, the Capital Improvements Trust Funds were created through C.R.S. 30-26-513 and are to be under the exclusive control of the Board of County Commissioners; and

WHEREAS, the Contractor is an eligible political subdivision to receive Capital Improvement Trust Funds from Rio Blanco County;

NOW THEREFORE, the parties agree as follows to-wit:

- 1) The County will provide Contractor up to **SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$7,500)** toward the **Renovations Design Phase of the Rangely Town Hall**.
 - a. Upon receipt of this Agreement the Contractor shall *within forty-five (45) days*, return the Agreement signed by the designated agent or the allocation shall be void.
 - b. All requests for payment must include a properly documented statement detailing expenditures with backup invoices included.
 - c. A final report must be submitted to the County before final payment for the project is made.
 - d. If, one year from the date of this agreement, the Contractor has not completed the project, a written justification for continued funding must be submitted to the County for their approval.
 - e. Funding is provided for the approved project only. Any changes or modifications of the project must be approved by the County prior to initiating such changes.
- 3) Failure to comply with any of the above conditions may cause the County to refuse funding.

Witness:

RIO BLANCO COUNTY
BOARD OF COMMISSIONERS

By _____
Chairman

Witness:

TOWN OF RANGELY

By _____
Chairman/President/Mayor

August 27, 2014
Revised September 10, 2014

The Town of Rangely
c/o Peter Brixius, Town Manager
209 East Main Street
Rangely, CO 81648

Re: Town Hall Grant Application Assistance Services

Dear Mr. Brixius,

Thanks very much for meeting with us last week to discuss your needs for assistance in planning for renovating/expanding your Town Hall building. We understood your needs to be twofold:

- Develop a building master plan for the Town Hall that takes into account not only the current needs but allows for future flexibility and perhaps expansion
- Develop a conceptual floor plan design including a construction cost budget to include in a DOLA grant application package for the most immediate needs
- *Fees for this project will be separated into three categories:*
 - *Fees associated with renovations to the Town portion of the building.*
 - *Fees associated with renovations to the portion of the building leased by the County.*
 - *Fees associated with ADA improvements and upgrades to the building entrances.*

We understood your most immediate needs to be centered primarily on the council chambers/courtroom. More specifically you would like to:

- Upgrade the west building entrance
- Gain "waiting" area outside the room
- Improve arrestee security from the driveway on the east side of the building to the holding cells to the courtroom
- Gain space for the Town Councilmembers at the front dais/judge's bench and in the jury box
- Address ADA deficiencies
- Enlarge the consulting room(s)
- Improve the Audio / Visual equipment space

We propose to provide this service for a fixed fee of \$21,500. *This fee breaks down as follows:*

- *Town of Rangely: \$ 9000*
- *Rio Blanco County: \$ 7500*
- *ADA improvements / entry additions or renovations: \$ 5000*

For this *fee*, our work efforts include:

- Reviewing existing drawings to better understand the building structure and its practical limits on space modifications
- A limited, non-invasive visual review of the building to identify any obvious structural defects
- Developing an overall building master floor plan. It is anticipated each change would be part of a separate future project(s) which would include construction documents for those changes / updates.
- Developing immediate needs conceptual sketches to present to you for review. Updates would then be made based on your comments / review.

- Providing a final conceptual floor plan showing your immediate needs and to show the selected scheme and a construction budget for the needed work.
- Minor investigation and report by a Structural Engineer to address you concerns with areas of settlement.
- Conceptual construction cost estimating by an independent, third-party cost estimator. This will be organized by 'renovation item' to help you plan your work efforts and budget in the coming years.
- Our proposal assumes we will use a standard American Institute of Architects (AIA) contract for this work. As such, our proposal is subject to concurrence / negotiation with the terms and agreements in that document.

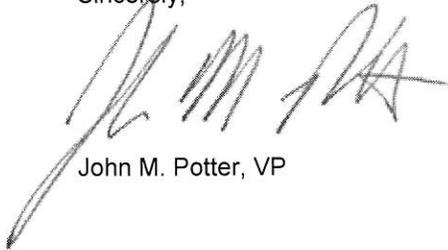
We have not included:

- Detailed, exhaustive investigation or documentation of the building construction
- Any mechanical or electrical investigation or design
- Design of a detail level sufficient to obtain a building permit, to take bids or to actually accomplish the work
- Any items or work not specifically identified above.

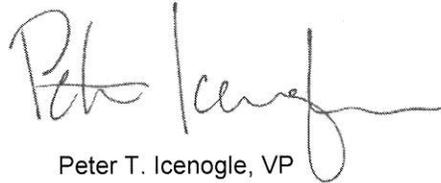
Please let us know if you have questions. If you concur with this proposal, please sign and return it to us for our files.

Once again, thank you very much for the opportunity to provide a proposal. We look forward to working in Rangely once again with you and your staff!

Sincerely,



John M. Potter, VP



Peter T. Icenogle, VP

Approved:

Name, Title, Date

**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 1/18/2015	Due Date 12/4/2014
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 Hegl	Date of Birth 5-16-1981	Home Address 207 South Stanolind Ave Rangely, CO		Phone Number 970-250-5260
<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</p> <p>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 10-28-2014

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

Date: November 5, 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

13 – Informational Items

October 28, 2014

Town Council
209 E. Main Street
Rangely, CO 81648

RE: Stewart Welding & Machine Inc.

Dear Town Council,

On September 23, 2014 a group of us were on our way to Eden Valley, WY on a rockhounding trip. We had 4 vehicles pulling travel trailers. While descending down the mountain on Highway 139, one of the travel trailers broke an axle spring bracket which disabled the trailer as we were approaching Rangely. Wheel bearings had to be replaced and the bracket needed welding. The men in our group were able to replace the bearings, but the spring bracket needed to be repaired. We called Stewart Welding & Machine Inc. in Rangely and ask if they would be able to send out a mobile welding unit, which they did. The repairman arrived within half an hour. He was very pleasant and repaired the spring bracket and got us on our way. The charge for the repair was "no charge." We were astonished!

We cannot tell you how grateful we were to Stewart Welding for such great service. We were so impressed that a company would do such a wonderful thing for a visitor passing through your beautiful town. What a heartwarming thing to do!

We will be certain to recommend your town to anyone that would be traveling your way in the future.

Sincerely,



Linda Loschke
President,
Prescott Gem & Mineral Club

CC: Stewart Welding & Machine Inc.