



Town of Rangely

Town Council Packet
November 24, 2015 @ 7:00pm



0 – Worksession



**BETTER CITY AND COMMUNITY OBJECTIVES FOR THE ECONOMIC ASSESSMENT WORKSHOP
NOVEMBER 24TH, 2015 – TUESDAY @ 5:30pm – COUNCIL CHAMBERS**

Participants: Town Board – CNCC – Chamber Board – Public Participants

Presenters: RBC Commissioner Jeff Eskelson and Katelin Cook

Better Cities – Live Link with Kelby Bosshardt and Adam Hughes

- 1. This meeting is a necessary follow-up to the last meeting with Kelby Bosshardt and Adam Hughes. The meeting will continue to push for a defined consensus related to the Phase IV strategies that have been proposed.**
 - a. Please keep in mind that most of these strategies represent a good deal of research in defining opportunities and markets. There are many logistics that would have to be defined; i.e. the multipurpose facility location, size and scope of the retail establishment, funding and incentives to consider, ownership ... etc..**
 - b. College Program Expansion was talked about in the last meeting: Better City has identified a market for the flight program expansion. Would other core competencies at the college be of equal opportunity? Would the college feel they have the resources and ability to develop these programs or any of them for that matter? While Russ George was enthusiastic at the last meeting, I think he may have reservations about the necessary resources and the identification of a champion for this type of expansion to the program.**
- 2. This meeting will look to address any questions that have developed since the last meeting on Phase IV.**
- 3. Defined direction from the Town Council with input from CNCC on implementation. All strategies?**
- 4. Defined direction from the Town Council on the funding mechanism and how that might look for these projects. Incentives? Land Acquisition? Redevelopment of Blighted Properties? Which Strategies? All Strategies?**

1 – Agenda



Town of Rangely

November 24, 2015 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

JOSEPH NIELSEN, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

ANN BRADY, TRUSTEE

KRISTIN STEELE, 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 27, 2015 meeting.
6. Petitions and Public Input
 - a. Elyse Ackerman-Casselberry, DOLA Northwest Regional Manager
7. Changes to the Agenda
8. Public Hearings - 7:15pm
 - a. Public Hearing First Reading ORDINANCE NO. 687 (2015) AN ORDINANCE OF THE TOWN OF RANGELY, COLORADO REPEALING AND RE-ENACTING THE RANGELY MUNICIPAL CODE § 13.04.055, ENTITLED "CROSS CONNECTION AND BACKFLOW PREVENTION AND MAKING NECESSARY CHANGES TO RELATED SECTIONS OF THE MUNICIPAL CODE"
9. Committee/Board Meetings
 - a. Utility Committee Meeting November 2, 2015 5:30 pm
10. Supervisor Reports – See Attached
11. Reports from Officers – Town Manager Update
12. New Business
 - a. Discussion and Action to Approve the October 2015 Check Register
 - b. Discussion and Action to Approve the October 2015 Financials
 - c. Discussion and Action to approve the Special Event Permit for the BPOE Elks Charity Ball on November 21, 2015 (Consensus quorum of council on 11/06/2015 to approve)
 - d. Discussion and Action to approve the Liquor License renewal for BPOE Lodge 1907
 - e. Discussion and Action to approve the Liquor License renewal for Nichols Store

- f. Discussion and Action to approve application of EIAF Grant request for Phase III of the Water Treatment Plant Renovation*

13. Informational Items

- a. Information 2016 CCITF grant approval White River Village and Rangely Town Hall Renovations*
- b. Community Networking Meeting November 24, 2015 Jon Hill, Rio Blanco County Commissioner*
- c. CDPHE Small Communities Water & Wastewater Grant*

14. Scheduled Announcements

- a. Rangely School District board meeting is scheduled for December 15, 2015 at 6:15pm.*
- b. Rangely District Library regular meeting December 14, 2015 at 5:00pm.*
- c. Rangely District Hospital board meeting is scheduled for December 10, 2015 at 6:00pm.*
- d. Rural Fire Protection District board meeting is scheduled for December 21, 2015 at 7:00pm.*
- e. Western Rio Blanco Park & Recreation District meeting December 14, 2015 at 7:00pm.*
- f. Rio Blanco Water Conservancy District board meeting is December 30, 2015 at 7:00pm.*
- g. Rangely Chamber of Commerce board meeting is scheduled for December 17, 2015 at 12:00pm.*
- h. Rangely Junior College District Board meeting is scheduled for December 14, 2015 at 12:00pm.*
- i. Community Networking Committee meeting is scheduled for January 24, 2016 at 12:00pm. There will be no Networking meeting in December 2015.*
- j. Rio Blanco County Commissioners meeting is scheduled for December 21, 2015 at 11:00am.*

15. Adjournment

5 – Minutes



Town of Rangely

October 27, 2015 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

JOSEPH NIELSEN, MAYOR PRO TEM

DAN EDDY, TRUSTEE

LISA HATCH, TRUSTEE

ANN BRADY, TRUSTEE

ANDREW SHAFFER, TRUSTEE

KRISTIN STEELE, TRUSTEE

1. **Call to Order** Frank Huitt called the meeting to order at 7:00 pm
2. **Roll Call** Frank Huitt, Joseph Nielsen, Dan Eddy, Lisa Hatch, Andrew Shaffer and Kristin Steele present, Ann Brady 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 13, 2015 meeting.* Motion to approve the October 2015 minutes by Lisa Hatch, seconded by Kristin Steele, motion passed Dan Eddy abstained
6. **Petitions and Public Input**
7. **Changes to the Agenda**
 - a. Add item "c" Discussion and Action Giovanni's Liquor License renewal
 - b. Add item "d" Discussion and Action White River Monitoring Program
8. **Public Hearings - 7:15pm**
9. **Committee/Board Meetings** None
10. **Supervisor Reports**
 - a. *Jocelyn Mullen* – Jocelyn heard that some council members wanted to know what her job entails. Much of her work right now is overseeing the engineering on La Mesa and Hillcrest waterline project. There was a piece of line found on La Mesa which was in dire need of replacement. Leading up to the project award she completed the bid process, opening, awarding and the oversight of planning the job. Also coordinated geophysical testing on the waterline replacement. Hopefully La Mesa will be paved and buttoned up next week. Phase 2.5 for the Water Plant is near completion. They have been very successful in the installation of push piers to stabilize the building, the building no longer will move to cause problems, they have installed flexible couplings on the piping between the buildings so if there is any movement those pipes can adjust for the movement. Finishing up the T-Roof on the south end of the water plant which should last for the next 25-30 years. Jocelyn has been working on planning and grant acquisition, since there have

been so many construction project she has not been able to participate in the request process this summer. She will be working on updating the Town of Rangely's Master Plan, which has not been updated in quite some time. Jocelyn has helped the Town of Rangely get over a million in DOLA Grant Funding and another in Revolving Loan Funds so she hopes that she can use that same leverage in securing grants for future projects. Passed her water plant D Operator certification, Don and Jocelyn are working closely in optimizing the plant operations, working on regulations and requirements to streamline, improving the taste and drinking quality of the water produced. They are also looking to minimize phase III project in order to reduce the project's cost which has already taken out over 200,000 off of the originally proposed cost estimations. Jocelyn is working on some recreation planning in coordination with Better Cities recommendation, like river take outs, mountain biking etc. Jocelyn would like to remind the council that she is not a municipal engineer. She fully disclosed that when she was hired, there are some area's that she will not be able to complete. She has specialty areas in water and wastewater. SGM has been up to Rangely minimally for construction, so there are times when SGM or another Engineering firm will have to be used. If you look at the same time last year the utilization of SGM services, Jocelyn has taken over 90% of those duties. Jocelyn has negotiated with contractors to get the best possible cost for the projects being bid on and are making sure that they complete the scope of their work in its entirety. Does anyone have any questions? Frank Huitt asked how long it would take to get the paving completed on La Mesa, she explained it could take several day depending on the staging and setting up. Jocelyn replied that she emailed Russ Martin about how long the paving process would take, there may be 20-35 trucks dumping and rolling out and she believes that it will take a few days to complete the process with good weather.

11. Reports from Officers – Town Manager Update Peter updated the council on 2015 capitol projects; we budgeted 2,954,000, we are 1,600,000 under that budget and will spend another 300-400,000 before the end of 2015 and will defer 300,000 to 2016 on projects that we could not complete in 2015. As Jocelyn metioned we will begin paving next week, we hope it will be done within a few days. Kristin and I along with the Coal reliant group are working on a rebranding process that will go hand in hand with economic assessment and development. I had conversation with DOLA and they are anxious to support our efforts monetarily on the rebranding process. Elyse Castlebury-Ackerman with DOLA will be in Town next week to review our future needs. The museum board asked Peter to attend their board meeting, they pointed out that they had a number of projects that they would like assistance from the Town in 2016. The Rangely Museum's proposed sidewalk project for ADA purposes connecting the parking area to the bathrooms and museum entrance would be one the Town could

offer assistance with. The museum board would like to expand the museum property, but Peter is looking into the land ownership and boundary line around the museum. There will be a grant presentation on November 17, 2015 for the municipal building remodel with DOLA in Grand Junction. As Jocelyn mentioned, she has been working with Don on revising phase III and making feasible project cuts that will not compromise the outcome of the project and may reduce the capitol requirements by \$200,000 or more for this phase of the water plant renovations. Don Reed will have some more input on the phase 3 planning during New Business. Peter asked if anyone had questions. The fiber project is going well. Peter asked Naomi Legere to address progress on the project. Naomi said the total project in Rio Blanco County is about 60% complete, Rangely is about 70%. The project will not go out towards Chevron yet (Easements and HWY Access Issues). Contracts are being signed for providers, they are looking for landscaper's so that drop runs can be ran to the homes. They are hoping to get local labor first. There will be business forums in Meeker this Friday Oct 30th, and Rangely will have one on November 11 at noon. There will be a grand opening for the first house to get fiber. There are going to be 25 houses that will be turned on for testing in December. Naomi asked if anyone has questions. Naomi said Circle H has been working hard to get everything complete and wanted to commend the Town for getting locates done in a timely manner.

12. New Business

- a. *Discussion and Action to Approve the September 2015 Financial Summary.* Motion to approve the September Financial summary made by Lisa Hatch, seconded by Dan Eddy, motion passed
- b. *Discussion and Action to approve the acquisition of a used 2002 Freightliner FL80 Jet Vac previously owned by the City of Northglenn. Details to be supplied after inspection on the 22nd of October. Don went to Northglenn and inspected the unit, they operated it while he was there and everything on the unit was in excellent condition. There have been meticulous maintenance records kept. They have a small leak in the fuel tank but it appeared to be minor. Don also noted that we have a third party contractor each year jet the lines in different sections of Town, which could be handled in house with this type of equipment. Frank Huitt reminded the council that a budget of \$225,000 for 2016. Andy Shaffer wanted to discuss the longevity of purchasing a used Jet Vac Truck over the proposed capital investment in our budget which may garnish a newer unit that would last much longer? He said the hours on the Jet Vac hours of service is substantially more than what the mileage on the Truck, which leads him to believe we will be making larger repairs on the unit. Don responded that he feels that this unit is a solid investment and would service our community for a number of years. We may not be fortunate enough to find another one next year. Andy asked if it would be a better decision to wait, look for a newer unit that would last longer for the use that the*

Town would get out of the Truck. Andy wants to make sure we are not just making this decision because of the cost involved and that we are evaluating every point before purchasing the unit. Frank feels that is a prudent decision to purchase this unit with the capitol funds we have available this year. Peter pointed out that our current unit which is a 1988 has served our community for a number of years, we also have some capitol budget that hasn't been spent for wastewater so this would cover our purchase in 2015. Andy asked if it would be prudent to take someone from Badger or another company that uses this equipment on a daily basis to inspect it and make a recommendation. Lisa Hatch pointed out that if we only were able to get a few years of service or more out of this unit she feels that the investment would be justifiable because then we can look at a newer unit in the future years. Don commented that we have been actively looking for a truck for the past year and he feels this is a good purchase. Frank believes that Don has inspected the unit and has more expertise than the council so if he is recommending the purchase it should be given serious consideration. Don believes that Don is knowledgeable enough to recommend the purchase of the unit. Frank said that the age of the vehicle if it has been maintained as it appears should make it a good purchase and will service the Utilities department for a number of years. Andy asked Joe to weigh-in on the purchase. Joe can see both sides of the councils concerns. Peter asked the council to give the Town of Rangely authority to sell the existing vac truck as well. Motion to approve purchase of 2002 Freightliner FL80 Jet Vac in the amount of \$70,000 and authorize management to sell the current Vac truck made by Dan Eddy, seconded by Lisa Hatch, motion passed, Andrew Shaffer abstained

- c. *Discussion and Action to approve the Liquor License renewal for Giovanni's Italian Grill* Motion to approve the liquor license for Giovanni's Italian Grill made by Andrew Shaffer, seconded by Dan Eddy , motion passed, Lisa Hatch abstained
- d. *Discussion and Action to approve a 2016 Budget expenditure for the Water Fund in the amount of \$4,168.00 for continued participation in the White River Monitoring Program for 2016. **Dan Eddy brought up that last year the council agreed to just make this expense part of the operating budget so that there would not have to be continuing discussion on the feasibility of the program.*** Andy said that we only agreed to partial funding last year and had funded the project in its completion in 2013. Joe believes that this program is critical for our future water needs. Motion to approve the 2016 White River Monitoring participation in the amount of \$4,168.00 made by Dan Eddy, seconded by Joe Nielsen, motion passed

13. Informational Items

- a. *Information Colorado Dept. of Labor approval of Corrective Action Plan for 321 W. Main*

- b. Information Community Networking Meeting October 27 @ 12 noon, Randy Baumgardner, Colorado District 8 will be the guest speaker*
- c. Information 2015 Shop N Dine*

14. Scheduled Announcements

- a. Rangely School District board meeting is scheduled for November 17, 2015 at 6:15pm.*
- b. Rangely District Library regular meeting November 9, 2015 at 5:00pm.*
- c. Rangely District Hospital board meeting is scheduled for November 19, 2015 at 6:00pm.*
- d. Rural Fire Protection District board meeting is scheduled for November 16, 2015 at 7:00pm.*
- e. Western Rio Blanco Park & Recreation District meeting November 9, 2015 at 7:00pm.*
- f. Rio Blanco Water Conservancy District board meeting is November 25, 2015 at 7:00pm.*
- g. Rangely Chamber of Commerce board meeting is scheduled for November 19, 2015 at 12:00pm.*
- h. Community Networking Committee meeting is scheduled for November 24, 2015 at 12:00pm.*

15. Adjournment

8 – Public Hearings



11/ 19/2015

To: Water Customer
From: Town of Rangely Utilities Department
Subject: Cross-Connection Control Program Ordinance

Dear customer,

The State of Colorado has recently mandated, per Section 39 of 5 CCR 1002-11, that each water district in the State must implement a Cross-Connection Control Program (CCCP) on the potable water system in their respective district. This implementation will begin taking place in early 2016 and must be completed by the end of 2020. The Town of Rangely hopes to be fully implemented with this mandate by the end of 2017.

The plan is to begin a survey process as early in 2016 as possible by a Town of Rangely employee. A survey consists of reviewing a facility's water system to determine if there are any cross connections or backflow issues that may potentially pose a threat to the Town of Rangely's potable water system. **As of now, ONLY commercial, industrial, and non-single family residences (multi-family on one water tap) are subject to these surveys.** Right after each survey is completed, it will be decided whether or not a backflow prevention assembly or method is required, and what type is necessary.

As for residential customers, no survey is required at this time by the State of Colorado unless there is a known or suspected hazard that may compromise the health and safety of the potable water system. Note that in the Town's ordinance to be adopted, residential facilities are subject to be surveyed. This is to avoid another alteration and adoption of our ordinance when, or if, the State does require that this CCCP implementation extends to residential as well. **This does NOT mean we will begin surveying residential facilities.**

We hope the citizens and business owners of Rangely understand that the Town of Rangely is only enforcing what we are required to by the State of Colorado, but we are also staying proactive by preparing for the possibility of future mandates.

Respectfully,

Michael J. Dillon, CCCP Technician
Town of Rangely Utilities Department

209 E. Main Street, Rangely, Colorado 81648
(970) 629-0243 FAX (970) 675-8471 E-MAIL mdillon@rangelygovt.com

ORDINANCE NO. 687 (2015)

AN ORDINANCE OF THE TOWN OF RANGELY, COLORADO REPEALING AND RE-ENACTING THE RANGELY MUNICIPAL CODE § 13.04.055, ENTITLED “CROSS CONNECTION AND BACKFLOW PREVENTION AND MAKING NECESSARY CHARGES TO RELATED SECTIONS OF THE MUNICIPAL CODE”

WHEREAS, the Town Board at its meeting on November 24, 2015 determined to schedule a public hearing to provide for public input concerning the repeal and reenactment of §13.04.055 of the Rangely Municipal Code concerning Cross Connection and Backflow Prevention regarding the Town's domestic water system; and,

WHEREAS, a public hearing was held on November 24, 2015 and December 8, 2015, before the Town Board at its regular meetings at the Rangely Town Hall, 209 E. Main Street, of which hearing public notice was given in the Rio Blanco Herald Times newspaper, published on November 12, 2015 November 19, 2015 and December 3, 2015, December 10th, 2015.

WHEREAS, the public, at such hearing, was given the opportunity to voice its opinion regarding these proposed Cross Connection and Backflow prevention provisions; and

WHEREAS, the purpose of this Ordinance is to protect the Town's public water system from contaminants or pollutants that could enter the Town's potable water distribution system by backflow from a customer's plumbing through the service connection; and

WHEREAS, the Town Board on the basis of the evidence produced at the public hearing has determined that the provisions of this Ordinance are in the best interest of the public health, safety, and welfare and necessary for the protection thereof; and

WHEREAS, related existing provisions of the Municipal Code are revised to be consistent with the changes set forth below.

PART ONE

NOW THEREFORE BE IT ORDAINED THAT SECTION 13.04.055 of the Town's Municipal Code shall read as follows:

13.04.055 Cross Connection and Backflow Prevention

A. Authority and Directives.

1. The authority to implement this program is contained in the following statutes, regulations, and ordinances:
 - a. Sections 1-114 and 1-114.1 of Title 25 of the Colorado Revised Statutes (C.R.S.);
 - b. Section 39 of 5 CCR 1002-11, Colorado Primary Drinking Water Regulations;
 - c. The Town's adopted Uniform Plumbing Code; and
 - d. The State of Colorado Cross Connection Control Manual, copies of which are on file with the Town Clerk.

2. The Town Manager shall have the authority to inspect and survey all Service Connections to the Town's Water System to determine if any connection to the Town's Public Water System is a Cross Connection, and to require Backflow Prevention.
3. The Town Manager is hereby granted the authority to control all plumbing connections of every type and location to the Town's Water System.
4. The Town Manager may cause a survey to be made of all Service Connections to the Town's Water System, or may forego a survey if he determines that each Service Connection is controlled with a Town approved air gap or reduced pressure zone backflow prevention assembly.
5. The Town Manager shall collect fees for the administration of this program, as outlined in section J of this Section 13.04.055.
6. The Town Manager shall maintain records of cross connection surveys and the installation, testing and repair of all backflow prevention assemblies installed for containment and containment by isolation purposes.
7. The Town Manager shall administer, implement and enforce the provisions of this Section 13.04.055.

B. Applicability.

This Ordinance applies to:

1. All (*e.g.*, commercial, industrial and multi-family) Service Connections to the Town's Water System including every person whose property or structure is, by contract or agreement with the Town of Rangely or otherwise, connected to the Town's Water System; and
2. Each single family residence receiving potable water from the Town with upgrades to water systems;
3. Each property and structure with an irrigation system or a boiler system which is connected to the Town's Water System;
4. Each other physical connection to the Town Water System as the Town Manager deems necessary;
5. Any facility the State of Colorado and/or the U.S. Environmental Protection Agency deems required by law;
6. Each Customer as defined below; and
7. Each Technician, as defined below.

C. Definitions.

1. "Air Gap" is a physical separation between the free flowing discharge end of a Town Water System pipeline and an open or non-pressure receiving vessel installed in accordance with standard AMSE A112.1.2. [Where is AMSE A 112.2 found?]
2. "Backflow" means the undesirable (as determined by the Town Manager) reversal of flow of water or mixtures of water and other liquids, gases or other substances into the Town of Rangely's Water System from any source.
3. "Backflow Contamination Event" means backflow into the Town's Water system from any uncontrolled Cross Connection such that the water quality could no longer meet the Colorado Primary Drinking Water Regulations or presents an immediate health

and/or safety risk to the public, as determined by either the Town Manager or the Colorado Department of Public Health and Environment.

4. "Backflow Prevention Assembly" means any mechanical assembly installed at a Customer's water service line or at a Customer's Plumbing system to prevent a backflow contamination event, provided that the mechanical assembly is appropriate for the identified contaminant at the cross connection and is an in-line field-testable assembly as determined by the Town Manager.
5. "Backflow Prevention Method" means any method and/or non-testable device approved by the Town Manager that is installed at a Customer's water service line or at a Customer's Plumbing fixture to prevent a backflow contamination event, provided that the method or non-testable device is appropriate for the identified contaminant at the cross connection as determined by the Town Manager.
6. "Backflow Prevention Event: means any flow of water from a Customer's facilities, land or Plumbing into the Town's Water System.
7. "Certified Cross Connection Control Technician" or "Technician" means a person who possesses a valid Backflow Prevention Assembly Tester certification from one of the following approved organizations: American Society of Sanitary Engineering (ASSE) or the American Backflow Prevention Association (ABPA). If a certification has expired, the certification is invalid.
8. "Containment" means the installation of a backflow prevention assembly or backflow prevention method approved by the Town Manager at any connection to the Town's Water System that supplies an auxiliary water system, location, facility, or area such that backflow from a cross connection into the Town's Water System is prevented.
9. "Containment by Isolation" means the installation of Town approved backflow prevention assemblies or backflow prevention methods at all cross connections within a Customer's plumbing such that backflow from a cross connection into the Town Water System is prevented.
10. "Controlled" means having a properly installed, maintained, and tested or inspected, as determined backflow prevention assembly or backflow prevention method that prevents backflow through a cross connection, as determined by the Town Manager.
11. "Cross Connection" means any connection that could allow any water, fluid, or gas to enter the Town Water System such that the water quality of potable water could present an unacceptable health and/or safety risk to the public or to any Customer.
12. "Customer" means any person owning or in control of plumbing or a service or other connection to the Town's Water System.
13. "Manager" means the Town Manager or his delegee, such as an employee of the Town's Public Works Department.
14. "Multi-family" means a single residential connection to the Town's public water distribution system from which two or more separate dwelling units are supplied water.
15. "Plumbing" means a Customer's water distribution system, including all piping, connection fittings, valves and appurtenances within a facility, building, structure, or on premises or on a Customer's property whereby potable water can flow from the Town's Water System. A Customer's Plumbing begins at the Town owned and controlled curb stop, and includes all piping, meters and other fittings on the Customer's property or on any facility or structure not owned by the Town.

16. "Service Connection" means the physical connection of a Customer's Plumbing to the Town's Water System.
17. "Survey" means the process by which a Technician reviews plumbing connection(s) to the Town's Water System in order to verify whether or not a cross connection to the Town's Water System exists or is possible in any circumstance.
18. "Water System" means the potable water distribution system owned and operated by the Town whereby Customers receive potable water via the Customer's Plumbing connected to the Town's curb stop for the particular Customer's water supply. "Water System" includes the terms "Public Water System and the terms "Domestic Water System."
19. "Uncontrolled" means not having a properly installed, maintained and tested Town inspected backflow prevention assembly or backflow prevention method; or where the backflow prevention assembly or backflow prevention method does not prevent backflow to the Town's Water System through a cross connection.

D. Requirements.

1. All (including commercial, industrial, multi-family, and single family) service connections shall be subject to a Town survey for Cross Connections at any time. If the Town identifies a Cross Connection, the Customer shall, within 45 days of written notice from the Town, install an appropriate backflow prevention assembly at the Customer's water service connection to the Town's Water System. The assembly shall be installed above the Town curb stop and Customer's meter in a location as deemed practical by the Town Manager. If the assembly or method is not installed within said 45 days, the Town Manager shall take action to control or remove the Cross Connection, suspend service to the Cross Connection
2. In no case shall any person allow, knowingly or not, connections or tees between the meter and the containment backflow prevention assembly or between the meter and the Town's curb stop.
3. In instances where a reduced pressure principle backflow preventer cannot be installed, the Customer shall install a Town approved backflow prevention device(s) or method(s) at all Cross Connections.
4. Backflow prevention assemblies and methods shall be installed in a location approved by the Town Manager which provides access for maintenance, testing and repair.
5. Reduced pressure principle backflow preventers shall not be installed in a location subject to episodic flooding, as determined by the Town Manager.
6. Each Customer shall provide for adequate, as determined by the Town Manager, drainage of water from reduced pressure principle backflow prevention assemblies. Such discharge shall not impact waters of the State, nor be discharged in violation of any applicable regulation, law or Town Ordinance.
7. Each Customer shall protect all assemblies and devices from freezing. Those assemblies and methods used for seasonal services may be removed in lieu of being protected from freezing. The devices shall be reinstalled and then tested by a Technician prior to the service being activated.

8. Where a backflow prevention assembly or method is installed on the Town's Water System using storage water heating equipment such that thermal expansion causes an increase in pressure, the Customer shall install a device for controlling pressure.
9. All backflow prevention assemblies shall be tested at the time of installation, and on an annual schedule thereafter, by a Technician.
10. The Town Manager shall require inspection testing, maintenance and as-needed repairs and replacement of all backflow prevention assemblies and methods, and of all required installations within the Customer's Plumbing in the cases where containment assemblies and or methods cannot be installed.
11. All responsibility and costs for design, installation, maintenance, testing and as needed repair and replacement shall be borne by the Customer.
12. No grandfather clauses exist for any facilities or Customer Plumbing for exemption from this Ordinance; that is, every connection to the Town's Water System is subject to each provision of this Ordinance.
13. For new structures and connections to the Town's Water System, all building plans must be submitted to, and approved by, Town Manager prior to the commencement of construction and provision of water supply by the Town.
14. Building plans must show:
 - a. Water service type, size and location;
 - b. Meter size and location;
 - c. Backflow prevention assembly size, type and location;
 - d. Fire sprinkler system(s) service line, size and type of backflow prevention assembly;
 - e. All fire sprinkling lines shall have a minimum protection of an approved double check valve assembly for containment of the system;
 - f. All glycol (ethylene or propylene) or other antifreeze systems shall have an approved reduced pressure principle backflow preventer for containment;
 - g. Dry fire systems shall have an approved double check valve assembly installed upstream of the air pressure valve; and
 - h. For any new installation, fire sprinkling systems shall be on their own separate tap to the Town's Water System if the Town Manager deems it necessary.

E. Inspection, Testing and Repair.

1. Each Customer shall have a Technician or inspect and test the Customer's Backflow prevention devices and methods at the time of installation and at least annually thereafter. The tests shall be made at the expense of the Customer.
 - a. Each Customer shall have each Customer's backflow prevention device or method that is non-testable inspected at least once annually by a Technician, at the expense of the Customer.
2. As necessary, backflow prevention devices shall be repaired and retested or replaced and tested at the expense of the Customer whenever the Town Manager or a Technician determines such devices to be defective.
3. Each Technician shall cause all testing gauges used in reference to the Town's Water System to be tested and calibrated for accuracy at least once annually.

F. Reporting and Recordkeeping.

1. Copies of all records of test reports, repairs, retests, and replacements shall be kept by the Customer for a minimum of three (3) years.
2. Copies of records of test reports, repairs and retests shall be delivered to the Town Manager by mail, fax, or e-mail by the respective Technician or by the applicable testing company approved by the Town Manager.
3. Information on test reports shall include, but may not be limited to, as required by the Town Manager:
 - a. Assembly or method type;
 - b. Assembly or method location;
 - c. Assembly make, model and serial number;
 - d. Assembly size;
 - e. Test date;
 - f. Test results including all results that would justify a pass or fail outcome;
 - g. Name and contact information of each person or entity from whom the Technician receives a certification;
 - h. The Technician's certification number;
 - i. The Technician's certification expiration date;
 - j. Test kit manufacturer, model and serial number; and
 - k. Date the test kit was calibrated.

G. Right of entry.

1. A properly credentialed or identified representative of the Town of Rangely shall have the right of entry to survey and inspect any and all properties, structures, buildings and premises for the presence, type and condition of all Cross Connections. This right of entry shall be a condition of water service by the Town in order to protect the health, safety and welfare of Customers and other users of Town's Water System.

H. Compliance.

1. Each Customer shall cooperate with the installation, inspection, testing, maintenance, and as needed repair and replacement of backflow prevention assemblies and with the survey process. For any uncontrolled Cross Connections identified by the Technician or the Town Manager, the Town Manager shall require or complete one of the following actions within 45 days of its discovery:
 - a. Control the cross connection; or
 - b. Remove the cross connection; or
 - c. Suspend service to the cross connection.
2. Each Technician shall notify the Town Manager of each suspected or known violation of this Section 13.45.055 within two business days of discovery.
3. The Town Manager shall give written notice to each property owner or Customer whose Plumbing has been found to present a risk to the Town's Water System through an uncontrolled or improper Cross Connection. The notice and order shall state that the owner or Customer shall install a backflow prevention assembly or method at each service connection to the owner's or Customer's property, structure or premises from or through which water service is obtained. The notice and order will give a date by which the owner or Customer shall comply with the order.

a. In instances where a backflow prevention assembly or method cannot be installed, the owner or Customer shall install Town approved backflow prevention devices or methods at all Cross Connections identified by the Technician, within the owner's or Customer Plumbing. The notice and order will give a date by which the owner or Customer must comply with the order.

I. Violations and Penalties.

1. Each violation of a provision of this Section 13.04.055 shall, upon conviction, be punishable as provided in all applicable statutes, laws, and regulations; the fine(s) and imprisonment penalties of Municipal Code Section 1.04.050 shall be the minimum penalties.
2. The Town Manager may impose fees and/or discontinue water service in the event a Customer:
 - a. Does not allow access of the Customer's Plumbing by the Town or a Technician for a survey or inspection;
 - b. Does not install a backflow preventer when it was required by the Technician after a survey.
 - c. Does not have their backflow assembly(s) tested or their backflow device(s) or method(s) inspected in the 45 day allotted time after the inspection and at least annually.
3. In case of any violation or in case a Customer does not comply with any provision of this Section 13.04.055, the Town Manager may impose the following or may take the following actions:
 - a. Each Customer shall pay \$50.00 per day for each day, or portion, the Customer does not provide such access.
 - b. The Customer shall pay all cost the Town incurs in disconnecting or obtaining access.
 - c. Water service will not resume until fees, if any, are paid in full and Customer is in full compliance with all provisions of this Section.
 - d. If the Town Manager deems it necessary, in order to maintain compliance with this Section and other applicable laws and regulations, a plumber may be hired to install a backflow preventer or remove a Customer's Cross Connection with all costs to be borne by the Customer.
 - e. If the Town deems it necessary, in order to maintain compliance with State or Federal regulations, the Town may engage a Technician at the Customer's cost to test and inspect backflow preventers.
 - f. All costs accrued by the Town in enforcing the requirements of this Section 13.04.055 during this event shall be added to the customer's utility bill and, the Town may pursue other legal remedies.

J. Conflict with other codes.

If a dispute or conflict arises between provisions of the Town adopted Uniform Plumbing Code or any plumbing, mechanical, building, electrical, fire or other code adopted by the Town, or any federal or State of Colorado regulation, then the most stringent provisions of each respective code or regulation shall prevail.

PART TWO

BE IT FURTHER ORDAINED AS FOLLOWS:

- A. Section M of 13.04, containing the definition of “Backflow prevention device,” is hereby deleted.
- B. To the extent that any existing provision in the Town’s Municipal Code is inconsistent with the provisions of Part One, above, the provisions of Part One, above shall control.

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING THIS 24th DAY OF November, 2015 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO

Frank Huitt, Mayor

ATTEST:

Lisa Piering, Town Clerk

PASSED, APPROVED AND ADOPTED ON THE SECOND READING THIS 8th DAY OF December, 2015 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Frank Huitt, Mayor

ATTEST:

Lisa Piering, Town Clerk

10 – Supervisor Reports



POLICE DEPARTMENT – VINCENT WILCZEK

Project status/Current Issues:

Communication Division

- **692** calls for service through communication center
- **33** calls for 9-1-1 services
- **2** misdialled 9-1-1 calls

Patrol Division:

- **195** Incident calls for various crimes occurring or occurred
- **28**-Cases **76**-Traffic contacts 91- Incidents
- Responded to **7** alarms
- **9** Animal control calls for service, Barking complaints, RAL, and/or assist
- **30** Calls for service to assist other agencies, **14**-ambulance, **2**- fire, **8**-sheriff, and **6**-other.
- **CITIZEN'S ASSIST- 52**- Incidents for, vin inspections, finger prints and others
- **PROPERTY CRIMES 7**- Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person, vandalism
- **CRIMES AGAINST PERSON 17** - Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints and 3- Warrant arrest.
- **JUVENILE: 0**- Summons / **Under 21 YOA- 4** possession of marijuana
- **ARREST- 20- 9** were booked into the County Jail.
- **Traffic Contacts 76**-traffic contacts, 24-Citations issued 42 warnings, 5-Accidents, 4- DUI, 1 parking violations,

Personnel Issues:

- Julian and Miranda are nearing the last four weeks of training in Dispatch and will be solo the end of November or first of December. Will be looking at a fourth person to have four full time communications personnel.

Notable issues:

- Search warrant and arrest at business where about one ounce of methamphetamine was seized. Case is ongoing and follow up investigation is being completed and evidence taken to CBI in Grand Junction.

GAS DEPARTMENT –KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, final meter proof
- Change out ERTs that are not functioning
- Gas usages and rate for October
- Weekly charts, pressures, odorant check
- Non-payment shut-offs
- Meetings about water line projects, electric line installations & Broadband project
- Call schedule for November
- Keep up on locates for fiber optics and water line crews
- Stand by while boring was performed at Half Turn Rd. and on Middle St. near S. White Ave.
- Gas main and service line inspections
- Gas line hit (3/4" PE) at 122 W. Rio Blanco Ave. – service line struck with shovel. Repairs, reports and paperwork
- Assist boring, trenching and water crews with locates and finding gas lines when necessary
- Repair Gas shop gate
- Large meters sent to Vernal and off to Salt Lake for testing
- Average low temperature September

Personnel Issues/Events:

- All employees attended an enrollment meeting for the Town's new insurance through CEBT
- Employee self and supervisor evaluations completed

Notable Issues/Events:

- Unusually large number of 8-1-1 Locate Requests due to the fiber and water line projects in Town
- Safety Committee Meeting
- Free 2016 calendars at Town Hall if you fill out a quick questionnaire about the Public Awareness information distributed by the Gas Dept.
- CIRSA Walk-through inspection of Town facilities. Report received and response sent in reply to the suggestions made by Larry Cardamone (CIRSA representative).

Utilities – Don Reed

Project status: Water Treatment Plant

- Glacier has completed 90% of work for Phase 2.5 at WTP. The final items of completion have still not arrived on site and are expected to be received around the 20th of this month. Glacier expects only a few days to finish completion and final clean-up.
- Ducey Electric will be in next week to finish up there end of 2.5
- Mechanical equipment issues under warranty have been completed, with only one new development and that's with our Roro-Tork valves. Glacier will be contacted by Jocelyn on this matter and scheduled by myself do to operations criteria.
- Roof replacement should commence by the first week of October.
- Compliance reports for the state have been completed for the month of September with no violations.
- Plant profiling is still in progress and we are still getting additional samples tested with results aiding in the profile. With working on plant proficiency.
- Phase 3 still in progress on receiving price quotes for 2016 Budget.
- Have been working on outlining Phase #3 priorities in trying to reduce cost where needed and we are waiting for some bids to arrive before finishing projected cost for Phase #3

Project status: Wastewater Treatment Plant

- The routine State Inspection of the WWTP was conducted on September 30th. There were several discrepancies in Operations and State Recommendations for corrections. Those recommendations have been corrected as of this time. None of the items were violations of compliance. There were violations in the DMR's (Discharge Monitoring Report) from the previous ORC, corrective action is being assessed by the State and will be sent upon its completion. The State did inform me that it will need a complete audit of all monthly DMR's back to the date of a new permit issuance (October 2013) We will need to submit corrected DMR's for any that have violations. Any punitive actions will be assessed at a later date if the State deems it necessary.

Crew Activities:

Personnel issues:

- Currently working on evaluations for operations, and training of personal in all phases of operations

Notable Issues/events:

- Potable divers completed the ground storage reservoir inspections, the only notable item was in the WTP clearwell baffling attachment will review with recommendations once video is received.
- Backflow cross-connection program is still in progress of implementation.
- All other operations are in the normal parameters.

Public Works & Building/Grounds – Jeff LeBleu

Project status/Current Issues:

- We are in the final stages of the La Mesa water line project. Asphalt is set for the first week of November. The Hillcrest water line replacement has been started but will not be completed until next spring.

Crew Activities:

- The public works crew have been busy on the La Mesa water line project, prepping for concrete and road work. We continue to do utility locates daily for the fiber optic project throughout the town.

Personnel issues:

Notable Issues/events:

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

White River Village

- Apartment 24, is vacant almost ready for occupancy

Liquor Licensing

- Giovanni's Italian Grill renewed their liquor license

Code enforcement

- October Code Awareness Month for the State of Colorado. We had a tire drive for the Code Awareness Project and collected 222 waste tires from the community. The Junior Honor Society participated by pulling a huge row of weeds by the high school maintenance shop.

Animal Control/Shelter

- 11 barking dog complaints
- 8 dogs impounded running at large,
- 7 dogs adopted

Personnel issues:

Notable Issues/events:

12 – New Business

Report Criteria:
 Report type: Summary

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/15	10/30/2015	74713	A NUVIEW AUTO GLASS	VHCL/EQUIP OPER/MAINT	208.00
Total A NUVIEW AUTO GLASS:					208.00
10/15	10/15/2015	74632	ACCUTEST MOUNTAIN STATES	PROFESSIONAL/TECHNICAL SERVIC	235.00
10/15	10/30/2015	74714	ACCUTEST MOUNTAIN STATES	PROF/TECH SERVICES	80.00
Total ACCUTEST MOUNTAIN STATES:					315.00
10/15	10/15/2015	74633	AFLAC	AFLAC PAYABLE	455.86
Total AFLAC:					455.86
10/15	10/15/2015	8273	AHRENS, BRENDA	HEALTH DENTAL VISION INSURANCE	459.60
Total AHRENS, BRENDA:					459.60
10/15	10/15/2015	74634	AIR LIQUIDE AMERICA SPECIALTY GASS LLC	PROFESSIONAL/TECHNICAL SERVIC	39.60
Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC:					39.60
10/15	10/30/2015	74715	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	837.72
Total ALL COPY PRODUCTS INC.:					837.72
10/15	10/30/2015	74716	APCO INTERNATIONAL, INC.	PROF/TECH SERVICES	137.91
Total APCO INTERNATIONAL, INC.:					137.91
10/15	10/15/2015	74635	APGA SIF	PROFESSIONAL/TECHNICAL SERVIC	834.75
Total APGA SIF:					834.75
10/15	10/15/2015	74636	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	180.00
10/15	10/30/2015	74717	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	119.00
Total ASHLEY VALLEY VETERINARY CLINI, PC:					299.00
10/15	10/15/2015	74637	BALBOA CAPITAL CORPORATION	OFFICE SUPPLIES/EXPENSE	306.00
Total BALBOA CAPITAL CORPORATION:					306.00
10/15	10/30/2015	74718	BARBA, KERRA	ANIMALS SURCHARGE	50.00
Total BARBA, KERRA:					50.00
10/15	10/15/2015	74638	BAYER HEALTHCARE LLC	VETERINARY EXPENSES	119.88
Total BAYER HEALTHCARE LLC:					119.88
10/15	10/30/2015	74719	BECKAGE, CYNTHIA	ANIMALS SURCHARGE	50.00
Total BECKAGE, CYNTHIA:					50.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/15	10/20/2015	8322	BNF: CORP TRUST CLEARING	CWR&PD DIRECT LOAN INTEREST	46,478.39
Total BNF: CORP TRUST CLEARING:					46,478.39
10/15	10/15/2015	74639	BOY-KO SUPPLY CO	BUILDING MAINTENANCE	297.72
10/15	10/30/2015	74720	BOY-KO SUPPLY CO	BUILDING MAINTENANCE	20.00
Total BOY-KO SUPPLY CO:					317.72
10/15	10/15/2015	74640	BRADY, ANN	MAYOR/COUNCIL	100.00
Total BRADY, ANN:					100.00
10/15	10/15/2015	74641	BROWN, JEANIE	SECURITY DEPOSIT RESERVED	200.00
Total BROWN, JEANIE:					200.00
10/15	10/30/2015	74721	CALIFORNIA CONTRACTORS SUPPLY	GAS MATERIALS/EXPENSE	767.06
Total CALIFORNIA CONTRACTORS SUPPLY:					767.06
10/15	10/15/2015	74642	CALL MAX, INC	CHEMICALS/LABORATORY	6,065.38
Total CALL MAX, INC:					6,065.38
10/15	10/15/2015	74643	CASELLE, INC.	PROF/TECH SERVICES	799.33
Total CASELLE, INC.:					799.33
10/15	10/30/2015	74722	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	912.19
Total CENTURY EQUIPMENT COMPANY:					912.19
10/15	10/30/2015	74723	CENTURYLINK	COMMUNICATIONS	2,694.53
Total CENTURYLINK:					2,694.53
10/15	10/06/2015	74628	CHILD SUPPORT SERVICES	MISC DEDUCTIONS PAYABLE	184.62
10/15	10/20/2015	74709	CHILD SUPPORT SERVICES	MISC DEDUCTIONS PAYABLE	184.62
Total CHILD SUPPORT SERVICES:					369.24
10/15	10/15/2015	74644	CIRSA	PREPAID EXPENSES	18,561.75
10/15	10/30/2015	74724	CIRSA	PROPERTY/RISK INSURANCE	110.00
Total CIRSA:					18,671.75
10/15	10/29/2015	8323	CITY OF NORTHGLENN	CAPITAL OUTLAY	68,000.00
Total CITY OF NORTHGLENN:					68,000.00
10/15	10/15/2015	74645	CLUB 20	TRAINING/PROF DEVELOPMENT	200.00
Total CLUB 20:					200.00
10/15	10/30/2015	74725	COLO DEPT OF HUMAN SVC BITF	BRAIN INJURY TRUST	60.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total COLO DEPT OF HUMAN SVC BITF:					60.00
10/15	10/15/2015	74646	CONSERVANCY OIL COMPANY	VHCL/EQUIP OPER/MAINT	379.00
Total CONSERVANCY OIL COMPANY:					379.00
10/15	10/30/2015	74726	DIRECTV	UTILITIES	343.50
Total DIRECTV:					343.50
10/15	10/15/2015	74647	DUCEY'S ELECTRIC	COMPUTER PROCESSING	250.00
Total DUCEY'S ELECTRIC:					250.00
10/15	10/15/2015	74648	ED BOZARTH	VEHICLE/EQUIPMENT OPS/MAINT	100.65
Total ED BOZARTH:					100.65
10/15	10/15/2015	8277	EDDY, DAN	MAYOR/COUNCIL	100.00
Total EDDY, DAN:					100.00
10/15	10/06/2015	74629	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
10/15	10/20/2015	74710	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
Total FAMILY SUPPORT REGISTRY:					373.80
10/15	10/06/2015	74630	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,472.86
10/15	10/20/2015	74711	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,685.29
Total FIDELITY ADVISOR FUNDS:					21,158.15
10/15	10/30/2015	74727	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	2,387.26
Total FIRST BANKCARD:					2,387.26
10/15	10/15/2015	74649	FIRST STATE BANK OF LIVINGSTON	UTILITIES	455.00
Total FIRST STATE BANK OF LIVINGSTON:					455.00
10/15	10/06/2015	74631	FPPA	FPPA D&D	209.63
10/15	10/20/2015	74712	FPPA	FPPA D&D	206.36
Total FPPA:					415.99
10/15	10/15/2015	74650	FRESH EXPRESS CLEANING	POLICE MATERIALS/EXPENSE	121.25
Total FRESH EXPRESS CLEANING:					121.25
10/15	10/30/2015	74728	GODDARD, WESLEY L.	UNIFORM SERVICES	150.00
Total GODDARD, WESLEY L.:					150.00
10/15	10/15/2015	74651	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	479.10
10/15	10/30/2015	74729	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	865.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total GRAND JUNCTION PIPE & SUPPLY:					1,344.10
10/15	10/15/2015	74652	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERIVCES	330.00
Total GREAT AMERICA LEASING CORPORATION:					330.00
10/15	10/15/2015	8274	HAMBLIN, TIRYNN	HEALTH DENTAL VISION INSURANCE	1,000.00
Total HAMBLIN, TIRYNN:					1,000.00
10/15	10/15/2015	8278	HATCH, LISA	MAYOR/COUNCIL	100.00
Total HATCH, LISA:					100.00
10/15	10/15/2015	8275	HAYES, MIRANDA	HEALTH DENTAL VISION INSURANCE	695.00
Total HAYES, MIRANDA:					695.00
10/15	10/15/2015	74653	HDS WHITE CAP CONST SUPPLY	STREETS/DRAINAGE MATLS/EXPENS	60.20
Total HDS WHITE CAP CONST SUPPLY:					60.20
10/15	10/15/2015	74654	HERITAGE BUILDING & SUPPLY CTR	BUILDING/GROUNDS MAINTENANCE	49.74
10/15	10/30/2015	74730	HERITAGE BUILDING & SUPPLY CTR	BUILDING/GROUNDS MAINTENANCE	1,093.40
Total HERITAGE BUILDING & SUPPLY CTR:					1,143.14
10/15	10/15/2015	74655	HUITT, FRANK	MAYOR/COUNCIL	150.00
Total HUITT, FRANK:					150.00
10/15	10/30/2015	74731	JAY-MAX SALES	DEPARTMENTAL MATERIALS/EXPEN	38.00
Total JAY-MAX SALES:					38.00
10/15	10/15/2015	74656	KANSAS CITY LIFE INSURANCE	KANSAS CITY LIFE INS PAYABLE	1,749.49
Total KANSAS CITY LIFE INSURANCE:					1,749.49
10/15	10/15/2015	74657	KIMBALL MIDWEST	MACHINERY OPERATIONS & MAINT	354.88
10/15	10/30/2015	74732	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPEN	67.66
Total KIMBALL MIDWEST:					422.54
10/15	10/30/2015	8324	LEBLEU, JEFF	HEALTH DENTAL VISION INSURANCE	300.00
Total LEBLEU, JEFF:					300.00
10/15	10/15/2015	74658	LEXIPOL LLC	TRAINING/PROF DEVELOPMENT	1,853.00
Total LEXIPOL LLC:					1,853.00
10/15	10/15/2015	74659	LK SURVEY INSTRUMENTS & REPROG	OFFICE SUPPLIES/EXPENSE	92.25
Total LK SURVEY INSTRUMENTS & REPROG:					92.25

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/15	10/15/2015	74660	LOWES	BUILDING MAINTENANCE	54.09
			Total LOWES:		54.09
10/15	10/15/2015	74661	MAIL SERVICES	PROF/TECH SERVICES	1,005.50
			Total MAIL SERVICES:		1,005.50
10/15	10/15/2015	74662	MARTIN CONSTRUCTION CO.	CAPITAL IMPROVEMENTS	765.00
			Total MARTIN CONSTRUCTION CO.:		765.00
10/15	10/15/2015	74663	MASTER PETROLEUM CO., INC.	FUEL	1,512.50
			Total MASTER PETROLEUM CO., INC.:		1,512.50
10/15	10/30/2015	74733	MATTHEW BENDER & CO., INC.	OFFICE SUPPLIES/EXPENSE	281.41
			Total MATTHEW BENDER & CO., INC.:		281.41
10/15	10/30/2015	74734	MAYS CONCRETE	CAPITAL IMPROVEMENTS	14,618.96
			Total MAYS CONCRETE:		14,618.96
10/15	10/30/2015	74735	MCCROMETER, INC.	WATER MATERIALS/EXPENSE	1,207.25
			Total MCCROMETER, INC.:		1,207.25
10/15	10/15/2015	74664	MESA COUNTY HEALTH DEPT REG LABORATORY	PROF/TECH SERVICES	80.00
			Total MESA COUNTY HEALTH DEPT REG LABORATORY:		80.00
10/15	10/15/2015	74665	MOON LAKE ELECTRIC ASSN.	UTILITIES	14,992.62
			Total MOON LAKE ELECTRIC ASSN.:		14,992.62
10/15	10/15/2015	74666	MOUNTAIN WEST SECURITY LLC	BUILDING MAINTENANCE	20.00
			Total MOUNTAIN WEST SECURITY LLC:		20.00
10/15	10/15/2015	74667	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	1,010.49
10/15	10/30/2015	74736	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	94.18
			Total MWI VETERINARY SUPPLY:		1,104.67
10/15	10/15/2015	74668	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	1,862.20
			Total NETWORKS UNLIMITED INC:		1,862.20
10/15	10/15/2015	74669	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	18.00
10/15	10/30/2015	74737	NICHOLS STORE	POLICE MATERIALS/EXPENSE	18.00
			Total NICHOLS STORE:		36.00
10/15	10/15/2015	8279	NIELSEN, JOSEPH	MAYOR/COUNCIL	100.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total NIELSEN, JOSEPH:		100.00
10/15	10/15/2015	74670	NUTECH SPECIALTIES, INC.	GAS MATERIALS/EXPENSE	1.99
			Total NUTECH SPECIALTIES, INC.:		1.99
10/15	10/15/2015	74671	ORKIN PEST CONTROL	PROF/TECH SERVICES	150.00
			Total ORKIN PEST CONTROL:		150.00
10/15	10/15/2015	74672	OWENS, JONI	ANIMALS SURCHARGE	50.00
			Total OWENS, JONI:		50.00
10/15	10/15/2015	8276	PIERING, LISA	HEALTH DENTAL VISION INSURANCE	465.00
10/15	10/30/2015	8325	PIERING, LISA	HEALTH DENTAL VISION INSURANCE	130.00
10/15	10/30/2015	74738	PIERING, LISA	COMPUTER PROCESSING	40.00
			Total PIERING, LISA:		635.00
10/15	10/30/2015	74739	PINNACOL ASSURANCE	PREPAID EXPENSES	3,369.00
			Total PINNACOL ASSURANCE:		3,369.00
10/15	10/15/2015	74673	PIONEER RESEARCH CORP.	CHEMICALS	498.75
			Total PIONEER RESEARCH CORP.:		498.75
10/15	10/30/2015	74740	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	255.00
			Total PIPELINE TESTING CONSORTIUM:		255.00
10/15	10/15/2015	74674	PITNEY BOWES INC	PROF/TECH SERVICES	104.83
			Total PITNEY BOWES INC:		104.83
10/15	10/15/2015	74675	PITNEY BOWES POSTAGE BY PHONE	OFFICE SUPPLIES/EXPENSE	1,000.00
			Total PITNEY BOWES POSTAGE BY PHONE:		1,000.00
10/15	10/15/2015	74676	POMPONIO, LARRY	ANIMALS SURCHARGE	50.00
			Total POMPONIO, LARRY:		50.00
10/15	10/15/2015	74677	POTABLE DIVERS, INC.	CAPITAL OUTLAY	3,600.00
			Total POTABLE DIVERS, INC.:		3,600.00
10/15	10/15/2015	74678	PR DIAMOND PRODUCTS, INC.	DEPARTMENTAL MATERIALS/EXPEN	348.00
10/15	10/30/2015	74741	PR DIAMOND PRODUCTS, INC.	DEPARTMENTAL MATERIALS/EXPEN	653.00
			Total PR DIAMOND PRODUCTS, INC.:		1,001.00
10/15	10/30/2015	74742	PROFESSIONAL TOUCH	VEHICLE/EQUIPMENT OPS/MAINT	2,941.83

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total PROFESSIONAL TOUCH:					2,941.83
10/15	10/15/2015	74679	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	639.23
10/15	10/30/2015	74743	PUBLIC SAFETY CENTER, INC.	UNIFORMS	160.59
Total PUBLIC SAFETY CENTER, INC.:					799.82
10/15	10/15/2015	74680	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	2,600.00
10/15	10/30/2015	74744	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	1,300.00
Total Q.C. TESTING, INC.:					3,900.00
10/15	10/15/2015	74681	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	199.81
10/15	10/30/2015	74745	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	757.12
Total QUILL CORPORATION:					956.93
10/15	10/15/2015	74682	RAIN RETAIL	COMPUTER PROCESSING	237.00
Total RAIN RETAIL:					237.00
10/15	10/15/2015	74683	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	740.48
10/15	10/30/2015	74746	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	153.70
Total RANGELY AUTO PARTS & SUPPLY:					894.18
10/15	10/15/2015	74684	RANGELY HARDWARE	BUILDING MAINTENANCE	3,300.00
10/15	10/30/2015	74747	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	2,924.33
Total RANGELY HARDWARE:					6,224.33
10/15	10/15/2015	74685	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	17,602.89
Total RANGELY SCHOOL FOUNDATION, INC:					17,602.89
10/15	10/15/2015	74686	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	778.00
Total RANGELY TRASH SERVICE:					778.00
10/15	10/15/2015	74687	RANGELY, TOWN OF	UTILITIES	5,253.01
Total RANGELY, TOWN OF:					5,253.01
10/15	10/30/2015	74748	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	35.75
Total RESPOND FIRST AID SYSTEMS:					35.75
10/15	10/15/2015	74688	RIO BLANCO COUNTY	DISPATCHERS	3,400.00
10/15	10/30/2015	74749	RIO BLANCO COUNTY	FUEL	48.71
Total RIO BLANCO COUNTY:					3,448.71
10/15	10/30/2015	74750	RIO BLANCO COUNTY SHERIFFS DEPT	PROF/TECH SERVICES	220.00
Total RIO BLANCO COUNTY SHERIFFS DEPT:					220.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/15	10/15/2015	74689	ROCKY MOUNTAIN HEALTH PLANS	HEALTH INSURANCE PAYABLE	24,527.85
			Total ROCKY MOUNTAIN HEALTH PLANS:		24,527.85
10/15	10/15/2015	74690	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	4,399.25
			Total SCHMEUSER GORDON MEYER, INC.:		4,399.25
10/15	10/15/2015	74691	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	4,964.70
			Total SENERGY BUILDERS, LLC.:		4,964.70
10/15	10/15/2015	8280	SHAFFER, ANDREW	MAYOR/COUNCIL	100.00
			Total SHAFFER, ANDREW:		100.00
10/15	10/30/2015	74751	SIMPLIFILE, LLC	PROF/TECH SERVICES	66.00
			Total SIMPLIFILE, LLC:		66.00
10/15	10/30/2015	74752	SIMS, TERESA	JUDGES	150.00
			Total SIMS, TERESA:		150.00
10/15	10/15/2015	8281	STEELE, KRISTIN	MAYOR/COUNCIL	100.00
			Total STEELE, KRISTIN:		100.00
10/15	10/15/2015	74692	STEWART WELDING & MACHINE, INC	VHCL/EQUIP OPER/MAINT	493.61
			Total STEWART WELDING & MACHINE, INC:		493.61
10/15	10/15/2015	74693	STRATA NETWORKS	COMMUNICATIONS	500.00
			Total STRATA NETWORKS:		500.00
10/15	10/15/2015	74694	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	8,966.19
			Total SUMMIT ENERGY, LLC:		8,966.19
10/15	10/15/2015	74695	TRACTOR SUPPLY CREDIT PLAN	VETERINARY EXPENSES	508.45
			Total TRACTOR SUPPLY CREDIT PLAN:		508.45
10/15	10/15/2015	74696	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	38.00
			Total TRANSUNION RISK & ALTERNATIVE:		38.00
10/15	10/15/2015	74697	TRANSWEST TRUCK TRAILER RV	MACHINERY OPERATIONS & MAINT	174.66
10/15	10/30/2015	74753	TRANSWEST TRUCK TRAILER RV	VHCL/EQUIP OPER/MAINT	39.23
			Total TRANSWEST TRUCK TRAILER RV:		213.89
10/15	10/15/2015	74698	UNCC	PROFESSIONAL/TECHNICAL SERVIC	153.01
			Total UNCC:		153.01

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/15	10/30/2015	74754	UPLAND COMPANIES, INC	CAPITAL IMPROVEMENTS	98,910.12
Total UPLAND COMPANIES, INC:					98,910.12
10/15	10/15/2015	74699	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	542.73
10/15	10/30/2015	74755	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	2,053.59
Total URIE ROCK COMPANY:					2,596.32
10/15	10/15/2015	74700	VERIZON WIRELESS	BUILDING MAINTENANCE	1,275.35
Total VERIZON WIRELESS:					1,275.35
10/15	10/30/2015	74756	VERMEER SALES & SERVICES OF CO	VHCL/EQUIP OPER/MAINT	304.70
Total VERMEER SALES & SERVICES OF CO:					304.70
10/15	10/15/2015	74701	VERNAL PET CLINIC & WELLNESS CENTER	VETERINARY EXPENSES	2,264.00
Total VERNAL PET CLINIC & WELLNESS CENTER:					2,264.00
10/15	10/15/2015	74702	VET CLINIC, THE	VETERINARY EXPENSES	56.20
Total VET CLINIC, THE:					56.20
10/15	10/15/2015	74703	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	2,344.01
Total WALTER ENVIRONMENTAL GROUP, LLC:					2,344.01
10/15	10/30/2015	74757	WESTERN TOWING AND RECOVERY	VHCL/EQUIP OPER/MAINT	830.50
Total WESTERN TOWING AND RECOVERY:					830.50
10/15	10/15/2015	74704	WEX BANK	FUEL	5,086.20
Total WEX BANK:					5,086.20
10/15	10/15/2015	74705	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	99.39
10/15	10/30/2015	74758	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	171.26
Total WHITE RIVER MARKET:					270.65
10/15	10/30/2015	74759	WILCZEK, KAREN S	JUDGES	300.00
Total WILCZEK, KAREN S:					300.00
10/15	10/15/2015	74706	WOODS & AITKEN LLP	CAPITAL IMPROVEMENTS	2,075.00
Total WOODS & AITKEN LLP:					2,075.00
10/15	10/15/2015	74707	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	40.25
Total WRB REC & PARK DISTRICT:					40.25
10/15	10/15/2015	74708	XPRESS BILL PAY	CAPITAL OUTLAY	1,000.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total XPRESS BILL PAY:					1,000.00
Grand Totals:					439,443.70

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	21,930.75	.00	21,930.75
10-21500	1,155.54	159,629.79-	158,474.25-
10-22255	18,568.09	.00	18,568.09
10-22270	743.04	.00	743.04
10-22280	2,590.06	.00	2,590.06
10-22290	24,527.85	.00	24,527.85
10-22292	415.99	.00	415.99
10-22295	455.86	.00	455.86
10-22298	1,749.49	.00	1,749.49
10-36-200	165.61	.00	165.61
10-36-410	60.00	.00	60.00
10-36-440	2,324.00	.00	2,324.00
10-41-110	750.00	.00	750.00
10-41-200	26.40	.00	26.40
10-41-400	40.25	.00	40.25
10-42-110	450.00	.00	450.00
10-43-200	681.52	.00	681.52
10-43-205	1,264.72	.00	1,264.72
10-43-210	141.98	.00	141.98
10-43-220	434.83	.00	434.83
10-43-230	336.50	.00	336.50
10-43-250	1,629.17	.00	1,629.17
10-43-270	1,501.57	.00	1,501.57
10-43-285	200.93	.00	200.93
10-44-133	1,054.60	.00	1,054.60
10-44-200	1,292.05	.00	1,292.05
10-44-205	132.72	.00	132.72
10-44-220	799.33	.00	799.33
10-44-700	1,000.00	.00	1,000.00
10-46-200	138.88	.00	138.88
10-46-205	92.72	.00	92.72
10-46-220	769.39	.00	769.39
10-46-250	137.68	.00	137.68
10-46-260	2,245.50	.00	2,245.50
10-46-270	1,777.55	.00	1,777.55
10-46-280	2,318.32	178.09-	2,140.23
10-46-285	813.55	.00	813.55
10-48-200	199.15	.00	199.15
10-48-210	39.54	.00	39.54
10-48-220	604.98	.00	604.98
10-48-285	427.21	.00	427.21
10-48-300	69.03	.00	69.03
10-49-640	17,602.89	.00	17,602.89
10-54-114	3,400.00	.00	3,400.00
10-54-133	1,695.00	.00	1,695.00
10-54-200	817.43	.00	817.43

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-54-205	92.72	.00	92.72
10-54-210	169.53	.00	169.53
10-54-220	537.80	.00	537.80
10-54-230	2,080.00	.00	2,080.00
10-54-250	847.72	.00	847.72
10-54-260	111.00	.00	111.00
10-54-270	500.52	.00	500.52
10-54-280	233.64	.00	233.64
10-54-285	1,455.27	.00	1,455.27
10-54-300	461.18	.00	461.18
10-54-320	160.59	.00	160.59
10-54-330	800.95	.00	800.95
10-55-200	97.06	.00	97.06
10-55-260	1,393.48	634.00-	759.48
10-55-285	159.03	.00	159.03
10-55-310	2,866.83	328.50-	2,538.33
10-60-133	300.00	.00	300.00
10-60-200	258.86	.00	258.86
10-60-205	92.72	.00	92.72
10-60-220	85.00	.00	85.00
10-60-240	110.00	.00	110.00
10-60-250	233.37	.00	233.37
10-60-260	188.99	14.95-	174.04
10-60-270	3,513.24	.00	3,513.24
10-60-280	3,513.31	.00	3,513.31
10-60-285	2,251.75	.00	2,251.75
10-60-290	1,333.03	.00	1,333.03
10-60-320	150.00	.00	150.00
10-60-330	1,384.67	.00	1,384.67
10-60-365	447.44	.00	447.44
10-60-800	15,383.96	.00	15,383.96
51-21500	.00	181,978.56-	181,978.56-
51-49-840	32,163.27	.00	32,163.27
51-49-850	14,315.12	.00	14,315.12
51-71-200	241.18	.00	241.18
51-71-205	92.72	.00	92.72
51-71-210	13.23	.00	13.23
51-71-220	496.81	.00	496.81
51-71-250	374.08	.00	374.08
51-71-260	957.01	.00	957.01
51-71-270	5,462.69	.00	5,462.69
51-71-280	38.45	.00	38.45
51-71-285	511.27	.00	511.27
51-71-350	6,816.99	.00	6,816.99
51-71-800	5,918.75	.00	5,918.75
51-72-200	124.72	.00	124.72
51-72-220	40.00	.00	40.00
51-72-250	92.72	.00	92.72
51-72-290	359.32	.00	359.32
51-72-330	173.08	.00	173.08
51-72-700	3,600.00	.00	3,600.00
51-72-800	106,261.75	.00	106,261.75
51-73-250	55.48	.00	55.48
51-73-260	77.97	.00	77.97
51-73-270	1,544.28	.00	1,544.28
51-73-290	156.27	.00	156.27
51-73-330	2,091.40	.00	2,091.40

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
52-21500	.00	12,372.20-	12,372.20-
52-40-200	182.11	.00	182.11
52-40-205	92.72	.00	92.72
52-40-220	1,027.36	.00	1,027.36
52-40-250	418.96	.00	418.96
52-40-260	110.41	.00	110.41
52-40-270	292.70	.00	292.70
52-40-280	42.97	.00	42.97
52-40-285	509.75	.00	509.75
52-40-320	103.49	.00	103.49
52-40-330	625.54	.00	625.54
52-40-410	8,966.19	.00	8,966.19
53-21500	.00	74,432.95-	74,432.95-
53-40-200	182.47	.00	182.47
53-40-205	342.72	.00	342.72
53-40-210	160.94	.00	160.94
53-40-220	190.94	.00	190.94
53-40-250	227.16	.00	227.16
53-40-260	915.19	.00	915.19
53-40-270	3,444.62	.00	3,444.62
53-40-285	348.65	.00	348.65
53-40-290	49.99	.00	49.99
53-40-320	65.53	.00	65.53
53-40-350	504.74	.00	504.74
53-40-700	68,000.00	.00	68,000.00
71-21500	.00	4,860.39-	4,860.39-
71-23172	200.00	.00	200.00
71-40-200	131.12	.00	131.12
71-40-205	92.72	.00	92.72
71-40-250	170.32	.00	170.32
71-40-260	1,527.46	.00	1,527.46
71-40-270	2,738.77	.00	2,738.77
73-21500	.00	7,325.35-	7,325.35-
73-40-220	2,344.01	.00	2,344.01
73-40-250	4,964.70	.00	4,964.70
73-40-270	16.64	.00	16.64
Grand Totals:	<u>441,754.78</u>	<u>441,754.78-</u>	<u>.00</u>

Dated: November 10, 2015 ***APPROVED CHECK REGISTER***

Mayor: _____
FRANK HUITT

City Council: ANN BRADY
DAN EDDY
ANDREW SHAFFER
JOSEPH NIELSEN
LISA HATCH
KRISTIN STEELE

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:
Report type: Summary

Report Criteria:

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
10/04/2015	PC	10/06/2015	8231	Ahrens, Brenda	1001		01-11100	837.34-
10/04/2015	PC	10/06/2015	8232	Brasfield, Joe L	2001		01-11100	999.53-
10/04/2015	PC	10/06/2015	8233	Brixius, Peter F	2002		01-11100	2,760.21-
10/04/2015	PC	10/06/2015	8234	Brooks, Jared E	2006		01-11100	1,111.44-
10/04/2015	PC	10/06/2015	8235	Cady, Billy W	3001		01-11100	1,468.43-
10/04/2015	PC	10/06/2015	8236	Calvin, Dave M	3002		01-11100	1,525.98-
10/04/2015	PC	10/06/2015	8237	Collins, Candice M.	3009		01-11100	448.37-
10/04/2015	PC	10/06/2015	8238	Connett, Teresaann M	3006		01-11100	592.89-
10/04/2015	PC	10/06/2015	8239	Cox, Marybel	3005		01-11100	1,144.52-
10/04/2015	PC	10/06/2015	8240	Cushman, Kindal S	3008		01-11100	1,198.18-
10/04/2015	PC	10/06/2015	8241	Dillon, Michael J	4001		01-11100	1,490.93-
10/04/2015	PC	10/06/2015	8242	Ducey, Natalie R	4004		01-11100	713.17-
10/04/2015	PC	10/06/2015	8243	Englert, Michael A.	5001		01-11100	1,347.81-
10/04/2015	PC	10/06/2015	8244	Farney, Linda D.	6001		01-11100	487.02-
10/04/2015	PC	10/06/2015	8245	GeBauer, Heath	7002		01-11100	1,186.42-
10/04/2015	PC	10/06/2015	8246	Goddard, Wesley L.	7006		01-11100	1,253.69-
10/04/2015	PC	10/06/2015	8247	Gollaheer, Darby R.	7005		01-11100	641.56-
10/04/2015	PC	10/06/2015	8248	Hamblin, Tirynn B	8001		01-11100	1,481.50-
10/04/2015	PC	10/06/2015	8249	Hayes, Miranda N.	8006		01-11100	1,135.13-
10/04/2015	PC	10/06/2015	8250	Kinney, Roy	11001		01-11100	1,914.27-
10/04/2015	PC	10/06/2015	8251	Kirk, Travis H.	11002		01-11100	507.47-
10/04/2015	PC	10/06/2015	8252	LeBleu, Jeffrey L.	12001		01-11100	1,234.08-
10/04/2015	PC	10/06/2015	8253	Mackay, Bryan G.	13001		01-11100	1,887.61-
10/04/2015	PC	10/06/2015	8254	Martinez, Julian R.	13013		01-11100	1,234.53-
10/04/2015	PC	10/06/2015	8255	Mazzella, Jonathan D	13002		01-11100	1,330.16-
10/04/2015	PC	10/06/2015	8256	McAlister, Mercy	13004		01-11100	1,271.82-
10/04/2015	PC	10/06/2015	8257	Miller, Janet L.	13012		01-11100	785.38-
10/04/2015	PC	10/06/2015	8258	Morton, Marie N	13007		01-11100	143.19-
10/04/2015	PC	10/06/2015	8259	Mullen, Jocelyn F.	13010		01-11100	2,101.82-
10/04/2015	PC	10/06/2015	8260	Neiberger, Kelli	14001		01-11100	1,799.62-
10/04/2015	PC	10/06/2015	8261	Osborne, Floyd D.	15001		01-11100	623.43-
10/04/2015	PC	10/06/2015	8262	Pena, William A.	16004		01-11100	1,334.45-
10/04/2015	PC	10/06/2015	8263	Pfennig, Vicky J	16001		01-11100	1,094.42-
10/04/2015	PC	10/06/2015	8264	Piering, Lisa	16002		01-11100	1,228.13-
10/04/2015	PC	10/06/2015	8265	Reed, Cody	18002		01-11100	1,003.70-
10/04/2015	PC	10/06/2015	8266	Reed, Donald C	18001		01-11100	1,916.37-
10/04/2015	PC	10/06/2015	8267	Scheller, Timothy J	19001		01-11100	1,613.13-
10/04/2015	PC	10/06/2015	8268	Stolworthy, Derek T	19002		01-11100	1,063.11-
10/04/2015	PC	10/06/2015	8269	Templeton, Jon A	20000		01-11100	1,032.01-
10/04/2015	PC	10/06/2015	8270	Turgeon, Susan A	20002		01-11100	960.46-
10/04/2015	PC	10/06/2015	8271	VandenBrink, Alden W	22001		01-11100	290.90-
10/04/2015	PC	10/06/2015	8272	Wilczek, Vincent P.	23001		01-11100	1,802.77-
10/18/2015	PC	10/20/2015	8282	Ahrens, Brenda	1001		01-11100	837.34-
10/18/2015	PC	10/20/2015	8283	Brasfield, Joe L	2001		01-11100	1,096.26-
10/18/2015	PC	10/20/2015	8284	Brixius, Peter F	2002		01-11100	2,321.29-
10/18/2015	PC	10/20/2015	8285	Brooks, Jared E	2006		01-11100	988.96-
10/18/2015	PC	10/20/2015	8286	Cady, Billy W	3001		01-11100	1,569.48-
10/18/2015	PC	10/20/2015	8287	Calvin, Dave M	3002		01-11100	1,525.98-
10/18/2015	PC	10/20/2015	8288	Collins, Candice M.	3009		01-11100	496.07-
10/18/2015	PC	10/20/2015	8289	Connett, Teresaann M	3006		01-11100	437.74-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
10/18/2015	PC	10/20/2015	8290	Cox, Marybel	3005		01-11100	1,005.64-
10/18/2015	PC	10/20/2015	8291	Cushman, Kindal S	3008		01-11100	1,198.18-
10/18/2015	PC	10/20/2015	8292	Dillon, Michael J	4001		01-11100	1,232.30-
10/18/2015	PC	10/20/2015	8293	Englert, Michael A.	5001		01-11100	1,567.68-
10/18/2015	PC	10/20/2015	8294	Farney, Linda D.	6001		01-11100	451.84-
10/18/2015	PC	10/20/2015	8295	GeBauer, Heath	7002		01-11100	1,263.24-
10/18/2015	PC	10/20/2015	8296	Goddard, Wesley L.	7006		01-11100	1,366.53-
10/18/2015	PC	10/20/2015	8297	Gollaher, Darby R.	7005		01-11100	583.68-
10/18/2015	PC	10/20/2015	8298	Hamblin, Tirynn B	8001		01-11100	2,868.22-
10/18/2015	PC	10/20/2015	8299	Hayes, Miranda N.	8006		01-11100	1,135.13-
10/18/2015	PC	10/20/2015	8300	Kinney, Roy	11001		01-11100	1,706.85-
10/18/2015	PC	10/20/2015	8301	Kirk, Travis H.	11002		01-11100	527.06-
10/18/2015	PC	10/20/2015	8302	LeBleu, Jeffrey L.	12001		01-11100	1,508.24-
10/18/2015	PC	10/20/2015	8303	Mackay, Bryan G.	13001		01-11100	1,495.67-
10/18/2015	PC	10/20/2015	8304	Martinez, Julian R.	13013		01-11100	1,234.53-
10/18/2015	PC	10/20/2015	8305	Mazzella, Jonathan D	13002		01-11100	1,887.73-
10/18/2015	PC	10/20/2015	8306	McAlister, Mercy	13004		01-11100	1,357.84-
10/18/2015	PC	10/20/2015	8307	Miller, Janet L.	13012		01-11100	785.38-
10/18/2015	PC	10/20/2015	8308	Mullen, Jocelyn F.	13010		01-11100	2,183.54-
10/18/2015	PC	10/20/2015	8309	Neiberger, Kelli	14001		01-11100	2,265.85-
10/18/2015	PC	10/20/2015	8310	Osborne, Floyd D.	15001		01-11100	623.43-
10/18/2015	PC	10/20/2015	8311	Pena, William A.	16004		01-11100	1,290.96-
10/18/2015	PC	10/20/2015	8312	Pfennig, Vicky J	16001		01-11100	1,116.14-
10/18/2015	PC	10/20/2015	8313	Piering, Lisa	16002		01-11100	1,138.93-
10/18/2015	PC	10/20/2015	8314	Reed, Cody	18002		01-11100	1,035.60-
10/18/2015	PC	10/20/2015	8315	Reed, Donald C	18001		01-11100	2,264.49-
10/18/2015	PC	10/20/2015	8316	Scheller, Timothy J	19001		01-11100	1,341.67-
10/18/2015	PC	10/20/2015	8317	Stolworthy, Derek T	19002		01-11100	932.49-
10/18/2015	PC	10/20/2015	8318	Templeton, Jon A	20000		01-11100	1,032.01-
10/18/2015	PC	10/20/2015	8319	Turgeon, Susan A	20002		01-11100	960.46-
10/18/2015	PC	10/20/2015	8320	VandenBrink, Alden W	22001		01-11100	221.64-
10/18/2015	PC	10/20/2015	8321	Wilczek, Vincent P.	23001		01-11100	1,802.76-
Grand Totals:			82					100,655.78-

Report Criteria:

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

Income Statement

Town of Rangely

Month Ending October/2015

GENERAL FUND Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Taxes	\$1,781,536	48%	\$1,700,500	104.77%
Licenses and Permits	\$12,541	0%	\$21,000	59.72%
Intergovernmental Revenue	\$1,525,958	41%	\$1,736,571	87.87%
Charges for Services	\$225,833	6%	\$361,229	62.52%
Miscellaneous Revenue	\$199,558	5%	\$165,370	120.67%
Total General Revenue	\$3,745,426	100%	\$3,984,670	94.00%
GENERAL FUND Operating Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expenses	Budget 2015	% of Budget Expended
Town Council	\$26,839	1%	\$45,953	58.41%
Court	\$18,297	1%	\$26,482	69.09%
Administration	\$220,331	7%	\$288,652	76.33%
Finance	\$177,914	5%	\$229,733	77.44%
Building & Grounds	\$290,001	9%	\$388,841	74.58%
Economic Development	\$153,014	5%	\$156,241	97.93%
Police Department	\$591,342	18%	\$863,187	68.51%
Animal Shelter	\$90,026	3%	\$91,415	98.48%
Public Works	\$359,858	11%	\$537,040	67.01%
Foundation Trans. & Non Depart. Transfer	\$1,044,846	32%	\$1,318,229	79.26%
Total Capital Improvements	\$308,203	9%	\$714,500	43.14%
Total selling expenses	\$3,280,672	100%	\$4,660,273	70.40%
Net Revenue over Expenditures	\$464,754	100%	(\$675,603)	-68.79%
WATER FUND Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Water Revenue	\$1,905,499	100%	\$2,798,782	68.08%
WATER FUND Operating Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
Water Supply	\$321,587	18%	\$474,947	67.71%
Water Supply Capital Expense	\$668,523	38%	\$710,000	94.16%
Water Fund Dept. Transfers and Conting.	\$132,957	8%	\$191,562	69.41%
PW - Transportation & Distribution	\$93,212	5%	\$137,000	68.04%
PW - Transportation & Distrib. Capital Exp	\$507,493	29%	\$1,140,500	44.50%
Raw Water	\$27,076	2%	\$43,834	61.77%
Raw Water Capital Expense	\$9,653	1%	\$15,000	64.35%
Total selling expenses	\$1,760,500	100%	\$2,712,843	64.90%
Net Revenue over Expenditures	\$144,999	100%	\$85,939	168.72%
GAS FUND Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Gas Revenue	\$765,564	100%	\$1,421,000	53.88%
GAS FUND Operating Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
Gas Expenses	\$561,577	78%	\$1,070,353	52.47%
Gas Capital Expense	\$16,390	2%	\$74,000	22.15%
Total Transfers	\$145,834	20%	\$175,000	83.33%
Total Selling Expenses	\$723,801	100%	\$1,319,353	54.86%
Net Revenue over Expenditures	\$41,764	100%	\$101,647	41.09%
Wastewater FUND Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Wastewater Revenue	\$322,349	100%	\$441,497	73.01%
Wastewater FUND Oper Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
Wastewater Expenses	\$151,473	58%	\$246,388	61.48%
Wastewater Capital Expense	\$68,000	26%	\$95,000	71.58%
Total Transfers	\$40,000	15%	\$48,000	83.33%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$259,473	100%	\$415,835	62.40%
Net Revenue over Expenditures	\$62,876	100%	\$25,662	245.01%

Town of Rangely

Month Ending October/2015

Rangely Housing Auth Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Rangely Housing Auth Revenue	\$168,043	100%	\$261,400	64.29%
Rangely Housing Auth Oper Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
Rangely Housing Auth Expenses	\$115,948	89%	\$144,550	80.21%
Housing Authority Capital Expense	\$14,929	11%	\$30,000	49.76%
Transfers	\$0	0%	\$71,000	0.00%
Total Expense	\$130,878		\$245,550	53.30%
Net Revenue over Expenditures	\$37,165	100%	\$15,850	234.48%
Fund for Public Giving Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Fund for Public Giving Revenue	\$1,385	100%	\$2,000	69.26%
Fund for Public Giving Oper Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
Fund for Public Giving Expenses	\$10	100%	\$2,000	0.50%
Net Revenue over Expenditures	\$1,375	100%	\$0	#DIV/0!
Economic Development Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
RDA Revenues	\$54,133	100%	\$103,353	52.38%
Economic Development Oper Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
RDA Expenses	\$150,031	100%	\$87,600	171.27%
Net Revenue over Expenditures	(\$95,898)	100%	\$15,753	-608.76%
Conservation Trust Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$6,281	100%	\$14,500	43.32%
Conservation Trust Oper Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
	\$125	100%	\$2,797	4.47%
Net Revenue over Expenditures	\$6,156	100%	\$11,703	52.60%
Housing Assistance Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Housing Assistance Revenue	\$834	100%	\$52,500	1.59%
Housing Assistance Oper Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
Housing Assistance Expenses	\$0	100%	\$138,000	0.00%
Net Revenue over Expenditures	\$834	100%	(\$85,500)	-0.98%
Rangely Develop Corp Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Rangely Develop Corp Revenue	\$2,979	100%	\$4,000	74.46%
Rangely Develop Corp Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
Rangely Develop Corp Expenses	\$0	100%	\$3,000	0.00%
Net Revenue over Expenditures	\$2,979	100%	\$1,000	297.86%

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

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

- | | | |
|------------------------------------|--|--|
| <input type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input type="checkbox"/> FRATERNAL | <input checked="" type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER | <input type="checkbox"/> POLITICAL CANDIDATE |
| <input type="checkbox"/> PATRIOTIC | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION | |

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

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE <i>Benevolent Protective order of ELKS # 1907</i>	State Sales Tax Number (Required)
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2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) <i>633 EAST main St. Rangely CO 81648</i>	3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP) <i>1633 EAST main St. Rangely CO 81648</i>
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NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE <i>JEFF Le Brier (Exhorted Ruler)</i>	<i>09-19-1962</i>	<i>Rangely 226 South White Ave</i>	<i>(970)620-0487</i>
5. EVENT MANAGER <i>Cody Reed</i>	<i>09-23-1990</i>	<i>323 mesa Dr. Rangely</i>	<i>208-719-7263</i>

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES HOW MANY DAYS? _____	7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES TO WHOM? _____
---	--

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

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

Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To
<i>NW 21-2015</i>															
		<i>4:00 P</i>	<i>.m.</i>												
		<i>To 2:00 A.m.</i>	<i>.m.</i>												

OATH OF APPLICANT

Charity Ball

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

SIGNATURE <i>Jeff Le Brier</i>	TITLE <i>Exhorted Ruler</i>	DATE <i>10-21-2015</i>
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REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
SIGNATURE	TITLE	DATE

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

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



RANGELY POLICE DEPARTMENT

To: Mayor and Town Council

From: Chief Wilczek

RE: Special Event Permit for Elk's Lodge liquor license.

Date: November 2, 2015

I have reviewed the application for the Elk's Lodge Special Event Liquor license. (Charity Ball)

There should be no problem if this is done the same way as all special events are conducted.

There have been no complaints on events sponsored by the Elk's with special event liquor license. All alcohol sales will be governed by Local ordinance and State Law.

Chief Vince Wilczek

VALUES

HONESTY ◇ INTEGRITY & PROFESSIONALISM ◇ COMMITMENT OF SERVICE ◇

PRESERVATION OF LIFE

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

209 E MAIN STREET, RANGELY, COLORADO 81648

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

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

Fees Due	
Renewal Fee	\$308.75
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	

BPOE LODGE 1907
 633 E MAIN ST
 RANGELY CO 81648-3219

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 BPOE LODGE 1907		DBA BPOE LODGE 1907		
License # 024420001	License Type Club License (city)	Sales Tax License # 12024420001	Expiration Date 12/31/2015	Due Date 11/16/2015
Street Address 3 MAIN ST RANGELY CO 81648-3219				Phone Number
Filing Address 3 E MAIN ST RANGELY CO 81648-3219				
Operating Manager	Date of Birth	Home Address		Phone Number

Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *if rented, expiration date of lease _____

Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO

NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.

Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO

Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO

Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO

SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS: Each person must complete and sign the DR, 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

AFFIRMATION & CONSENT

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

Signature or Print Name of Applicant/Authorized Agent of Business Devolent & Protective Order of Elks, Rangely Lodge 1907	Title Exalted Ruler
Signature <i>Donald C. Bush</i>	Date 10-26-15

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

After 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: Elk's Lodge liquor license renewal

Date: November 2, 2015

I have reviewed the application for Elk's Lodge license renewal and provide you with the following information on incidents from this establishment. There has been no violation at this business from the last renewal.

Chief Vince Wilczek

VALUES

HONESTY ◊ INTEGRITY & PROFESSIONALISM ◊ COMMITMENT OF SERVICE ◊

PRESERVATION OF LIFE

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

209 E MAIN STREET, RANGELY, COLORADO 81648

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

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

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

NICHOLS STORE
 BOX 800
 RANGELY CO 81648-0800

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.

EASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name JME WILLIAM R		DBA NICHOLS STORE		
License # 290140000	License Type 3.2% Beer Off Premises (city)	Sales Tax License # 04290140000	Expiration Date 12/4/2015	Due Date 10/20/2015
Street Address 5 E MAIN ST RANGELY CO 81648-3301				Phone Number (970) 675 8852
Filing Address BOX 800 RANGELY CO 81648-0800				
Operating Manager William R. Hume	Date of Birth 11-7-51	Home Address 319 W. Rio Blanco Ave. Rangely, CO 81648		Phone Number (970) 675-2560

Do you have legal possession of the premises at the street address above? YES NO

Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease _____

Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO

NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.

Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO

Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO

Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO

SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS: Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

FIRMATION & 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.

Name or Print Name of Applicant/Authorized Agent of Business William R. Hume	Title Owner
Signature <i>William R. Hume</i>	Date 10-20-15

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: Nichols market liquor license renewal

Date: November 2, 2015

I have reviewed the application for Nichols Market liquor license and provide you with the following information on incidents from this establishment. There have been no citations and no violations at this business from the last renewal.

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



**ENERGY AND MINERAL IMPACT ASSISTANCE PROGRAM APPLICATION
 Tier I or Tier II**

Applications Must Be Submitted Electronically - Directions on Last Page

-You are Highly Encouraged to Work with your Regional Field Manager when Completing your Application-

A. GENERAL AND SUMMARY INFORMATION

1. Name/Title of Proposed Project: Water Treatment Plant Renovation – Phase 3

2. Applicant: Town of Rangely

(In the case of a multi-jurisdictional application, name of the "lead" municipality, county, special district or other political subdivision).

In the case of a multi-jurisdictional application, provide the names of other directly participating political subdivisions:

3. Chief Elected Official (In the case of a multi-jurisdictional application, chief elected official of the "lead" political subdivision):

Name:	Frank Huitt	Title:	Mayor
Mailing Address:	209 E. Main Street	Phone:	(970) 675-8476
City/Zip:	Rangely, CO 81648	Phone:	(970) 675-8476
E-Mail Address:	fhuitt@centurylink.net		

4. Designated Contact Person (will receive all mailings) for the Application:

Name:	Peter Brixius	Title:	Town Manager
Mailing Address:	209 E. Main Street	Phone:	(970) 675-8476
City/Zip:	Rangely, CO 81648	Phone:	(970) 589-5547
E-Mail Address:	Pbrixius@rangelyco.gov		

5. Amount of Energy/Mineral Impact Funds requested:

(Tier I; Up to \$200,000 or Tier II; Greater than \$200,000 to \$2,000,000)

\$ 600,000

6. Description of the Project Scope of Work:

(Project Description of the various tasks involved in the project including specific data such as quantities, mileage, square feet, lineal ft. etc. as well as specific project location within city and or county etc.)

This is the 3rd and final phase of the renovation and repair of the water treatment plant in Rangely Colorado. Design for this project began in 2010. The plant was constructed in 2 phases in 1976 and in 1984. The scope of the work to be completed for this phase of the project will include the structural improvement of the sludge collector, replacement of the settling tubes and repair of the support structure for the tubes. Replacement of one of the plant pump motors. Addition of SCADA controls for valves and monitoring of critical plant functions. Addition of sludge valves and piping modifications between plants 1 and 2. General maintenance and repair of the facility façade, both inside and outside. Replacement and/or repair of the backwash tank. ???

7. Local priority if more than one application from the same local government (1 of 2, 2 of 2, etc.)

1

B. DEMOGRAPHIC AND FINANCIAL INFORMATION.

1. Population

a. What was the 2010 population of the applicant jurisdiction?	2349
b. What is the current population?	2200
(Current/most recent conservation trust fund/lottery distribution estimate is acceptable.) What is the source of the estimate?	PER
c. What is the population projection for the applicant in 5 years?	2335
What is the source of the projection?	PER

2. Financial Information (Current Year):

In the column below labeled "Applicant" provide the financial information for the municipality, county, school district or special district directly benefiting from the application. In the columns below labeled "Entity", provide the financial information for any public entities on whose behalf the application is being submitted (if applicable).

Complete items "a through j" for ALL project types:

	Applicant	Entity	Entity
a. Assessed Valuation (AV) Year: 2015_	\$20,053,580		
b. Mill Levy	10		
c. Property Tax Revenue (mill levy x AV)	\$200,536		
d. Sales Tax (Rate/Estimated Annual Revenue)	3.65% / \$770,927	% / \$	% / \$
e. Total General Fund Budget Revenue	\$3,984,670		
f. Total Applicant Budget Expenditures (Sum of General Fund and all Special Funds)	\$3,945,773		
g. General Fund Balance as of January 1 of this current calendar year.	\$6,421,508		
h. General Fund Balance (Unreserved) as of January 1 of this current calendar year.	\$5,848,596		
i. Total Multi-year Debt Obligations (all funds*)	\$1,399,348.48		
j. Total Lease-Purchase and Certificates of Participation obligations*	\$18,930.50		

For projects to be managed through a Special Fund other than the General Fund (e.g. County Road and Bridge Fund) or managed through an Enterprise Fund (e.g. water, sewer, county airport), complete items "k through o":

Identify the relevant Special Fund or Enterprise Fund: **Water Utility Fund**

k. Special or Enterprise Fund Budget Amount	\$1,013,182		
l. Special or Enterprise Fund Multi-Year Debt Obligations*	\$1,399,348,48		
m. Special or Enterprise Fund Balance as of January 1 of this calendar year	\$1,574,857	Jan 1 st , 2015	
n. Special or Enterprise Fund Balance (Unreserved) as of January 1 of this calendar year	\$1,574357	Jan 1 st , 2015	
o. Special or Enterprise Fund Lease-Purchase and Certificate of Participation Obligations*	\$0.00		
p. Special Fund Mill Levy (if applicable)	\$0.00		

For Water and Sewer Project Only complete items "q through s":

q. Tap Fee	\$1400		
r. Average Monthly User Charge (Divide sum of annual (commercial and residential) revenues by 12 and then divide by the number of total taps served.) NOTE: Commercial and Residential Combined	\$66.20		
s. Number of total Taps Served by Applicant	939		

* Include the sum of the year-end principal amounts remaining for all multi-year debt obligations, lease purchase agreements or certificate of participation notes

C. PROJECT BUDGET. List expenditures and sources of revenue for the project. The totals on each side of the ledger must equal.

Expenditures		Sources of Revenue (Dollar for Dollar Cash Match is Encouraged)			Funding Committed
List Budget Line Items including project contingency (Examples: architect, engineering, construction, equipment items, etc.)		List the sources of matching funds and indicate either cash or documentable in-kind contribution			Yes/No
Line Item Expenditures	Line Item Costs		Cash	In-Kind	
Water Treatment Plant Renovation Phase 3	\$1,200,000	Energy/Mineral Impact Fund Grant Request	\$600,000		No
		*Energy/Mineral Impact Fund Loan Request (If applicable)	\$		No
		WTP Reserves	\$600,000		
Project Contingency					
TOTAL	\$1,200,000	TOTAL	\$1,200,000	\$	
Please attach a more detailed budget if available		*Loans with a 5% interest rate may only be awarded for potable water and sewer projects. Leave blank if a loan is not requested.			

13 – Informational Items



Finance & Budget Dept.
Chris C. Singleton, Director
PO Box 1047
Meeker, CO 81641
970 878-9446
chris.singleton@rbc.us

November 6, 2015

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

Dear Peter,

After careful review, the Board has approved up to \$15,000 for windows and carport lighting at WRV. The funds will not come from CCITF but from the County Discretionary Grant Fund (CDGF). The funds will be available in January 2016 and expire December 31, 2016 if not used. Requests for payment must be submitted to Chris Singleton, Finance Director, P.O. Box 1047, Meeker, CO 81641 or electronically to chris.singleton@rbc.us.

Please send a letter stating the title of the project, the amount requested, a receipt for the purchase and a copy of the check showing payment. Your information and request for payment must be received no later than the 20th of the month. The payment will be processed on the second Monday of the month following submittal. Your payment will generally be mailed that same day.

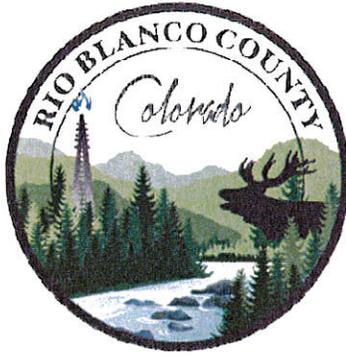
Should you have questions please call me at 878-9446.

Sincerely,

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

Chris C. Singleton
Budget/Finance Director

CCS/kmh



Finance & Budget Dept.
Chris C. Singleton, Director
PO Box 1047
Meeker, CO 81641
970 878-9446
chris.singleton@rbc.us

November 6, 2015

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

Dear Peter,

After careful review, the Board has approved \$222,682.00 for the Renovations at the Rangely Town Hall. The funds will come from the County Capital Improvement Trust Fund (CCITF) and will be available in January 2016.

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 chris.singleton@rbc.us.

Sincerely,

A handwritten signature in black ink that reads "Chris C. Singleton". The signature is written in a cursive, flowing style.

Chris C. Singleton
Budget/Finance Director

Enclosure
CCS/kmh

MEMO

TO: Community Networking Group
RE: Tuesday, November 24, 2015 12 noon to 1:30 pm Weiss Conference Room
SPEAKER: **Rio Blanco County Commissioner Jon Hill** will be the speaker for the November meeting. He will give information on last year's Rio Blanco County Commissioners activities and on future plans. There will also be a Question and Answer opportunity for the Community Networking Group participants.

AGENDA

- A. Russell George and Peggy Rector
Opening of meeting & welcome to all present
- B. Nick Goshe, CEO
Rangely District Hospital (RDH)
- C. Tim Webber, Administrator
Western Rio Blanco Recreation District
- D. Matt Scoggins
RE-4 School Superintendent
- E. Peter Brixius
Rangely Town Manager
- F. Frank Huitt, Mayor
Town of Rangely
- G. Jeff Eskelson/Shawn Bolton/John Hill
Rio Blanco County Commissioners
- H. Mark Foust, Superintendent
Dinosaur National Monument (National Park Service Update)
- I. Kristin Steele, Director
Rangely Chamber of Commerce
- J. Teri Wilczek, Board Chair
Rangely Junior College District
- K. Dan Eddy
Rio Blanco Water Conservancy District
- L. Vince Wilczek, Chief of Police Rangely
Anthony Mazzola, Rio Blanco County Sheriff
- M. Brad Casto, Board Chair
Moon Lake Electric
- N. Patrick Swonger
Affiniti
- O. Mark McGowan
Brainstorm Internet
- P. The college is closed in December the week that the Networking group would normally meet—there will be no December Networking meeting. The next Networking Group meeting will be on Tuesday, January 26, 2016.**

WATER TREATMENT PLANT IMPROVEMENTS
PHASE 3
SMALL COMMUNITY GRANT APPLICATION

TOWN OF RANGELY, CO



NOVEMBER 2015

Prepared by

*Jocelyn Mullen, PE
Town of Rangely
209 E. Main St
Rangely, Colorado 81468*

Attachment I: Small Communities Water and Wastewater Grant Application Form

ENTITY INFORMATION

Town of Rangely Water Treatment Plant Facility dreed@rangelygovt.com E-mail 970-675-2221 Phone

2000 E. Main St, Rangely, Co 81648 Mailing address Rio Blanco County CO00152666 NPDES/PWSID

Town of Rangely Owner(s) pbrixius@rangelygovt.com e-mail 970-675-8476 Phone

Owner(s) E-mail Phone

Federal Tax Identification Number: 84-6000713 Attach W-9 form DUNS #: 020248134 (Data Universal Number System)

Project manager or contact person: Name: Jocelyn Mullen, PE Title: Town Planner/Grant Coordinator Address: 209 E Main St, Rangely, CO 81648 Phone: 970-675-8476 Fax: 970-675-8471 E-mail: jmullen@rangelyco.gov

Financial officer: Name: Lisa Piering Title: Town Clerk/Treasurer Address: 209 E Main St, Rangely, CO 81648 Phone: 970-675-8476 Fax: 970-675-8471 E-mail: lpiering@rangelygovt.com

Print name and title of authorized official: Peter Brixius, Town Manager

Signature of authorized official: [Handwritten Signature] Date: 11/16/15

By signing and submitting the attached application, the authorized official agrees that the information provided in this application is, to the best of the applicant's knowledge and based on reasonable inquiry, true, accurate and complete. The applicant understands that knowingly submitting any false information on this application could result in the project not being considered for funding or voiding any current or future contracts with the Colorado Department of Public Health & Environment.

Total grant amount requested (Tier I; Up to \$100,000 or Tier II; Greater than \$100,000 to \$850,000): \$ 800,000

Total match: \$400,000 Source(s) of match: DOLA grants and self funded by Town
Describe origin of match in budget narrative.

Total project: \$1,200,000

DETAILED PROJECT DESCRIPTION (*attach additional sheets if necessary*)

The project is Phase 3 of a multi-year, phased effort to restore redundancy and reliability to the Town's 39 and 29 year old water treatment trains. Phase 1 took place in 2013, and restored redundancy to the treatment plant by replacing the original Plant 1 upflow clarifier and automatic backwashing filter treatment train with new flocculation, sedimentation and filtration basins, as well as replacing the flocculation basin mixing equipment of the 1985 construction Plant 2. Portions of the building HVAC were updated as well, and upgrades to instrumentation, controls and SCADA were begun. Phase 2 took place in 2014-2015, and replaced the Treatment Plant's chemical dosing equipment, rehabilitated two 1985 construction filters and equipped 1 new Phase 1 filter basin, replaced surface wash with air scour and high rate backwash, updated portions of the building HVAC and continued upgrades to instrumentation, controls and SCADA. Phase 2.5 took place in 2015 and stabilized structural issues with the building. The Town is in the process of reroofing the treatment plant in November of 2015. Phase 3 will complete the upgrade of the treatment plant by rehabilitating the 1985 construction Plant 2 sedimentation basin and sludge collection equipment, rehabilitating the 100,000 gallon backwash supply tank, and completing upgrades to instrumentation, controls and SCADA.

ENTITY ELIGIBILITY:

- Governmental agency.
- Not for profit public drinking water system.

PROJECT ELIGIBILITY:

Type of project:

- Drinking water project ****Please complete questions 1-20 & 43-44******
- Wastewater project ****Please complete questions 1-3 & 21-42****

Financial/Affordability (All Projects)

1. Latest available median household income (MHI) of the community: \$60,128
2. Data source (census name): 2009- 2013 American Community Survey (ACS)
Resources: 2009- 2013 American Community Survey (ACS) or other DOLA income surveys.
3. Is this project a result of a natural disaster in a county where the governor has declared a disaster emergency by executive order or proclamation under CRS section 24-33.5-704?
 Yes No If yes, which county: _____