



Town of Rangely

Town Council Packet
January 26, 2016 @ 7:00pm



1 – Agenda



Town of Rangely

January 26, 2016 - 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 January 12, 2016 meeting.*
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:15pm
9. Committee/Board Meetings
10. Supervisor Reports – See Attached
 - a. Kelli Neiberger
11. Reports from Officers – Town Manager Update
12. New Business
 - a. *Discussion and action to approve the preliminary December 2015 financial summary.*
 - b. *Discussion and action to ratify phone poll approving the Intergovernmental Agreement (IGA) between the Town of Rangely and Rio Blanco County, providing for the responsibilities and cost sharing of the Consultant to develop the economic strategies detailed in Exhibit A of the IGA.*
 - c. *Discussion and action to approve acquisition of three (3) Utility Vehicles for the Gas, Utility and Public Works department.*
13. Informational Items
 - a. Crab Crack February 6, 2016 CNCC Weiss Colorado Room @ 6:30 pm
14. Scheduled Announcements
 - a. *Rangely School District board meeting is scheduled for January 19, 2016 at 6:15pm.*
 - b. *Rangely District Library regular meeting January 11, 2016 at 5:00pm.*
 - c. *Rangely District Hospital board meeting is scheduled for January 28, 2016 at 6:00pm.*

- d. Rural Fire Protection District board meeting is scheduled for January 18, 2016 at 7:00pm.*
- e. Western Rio Blanco Park & Recreation District meeting January 11, 2016 at 7:00pm.*
- f. Rio Blanco Water Conservancy District board meeting is January 27, 2016 at 7:00pm.*
- g. Rangely Chamber of Commerce board meeting is scheduled for January 21, 2016 at 12:00pm.*
- h. Rangely Junior College District Board meeting is scheduled for January 11, 2016 at 12:00pm.*
- i. Community Networking Committee meeting is scheduled for January 24, 2016 at 12:00pm.*
- j. Rio Blanco County Commissioners meeting is scheduled for January 18, 2016 at 11:00am.*

15. Adjournment

5 – Minutes



Town of Rangely

January 12, 2016 - 7:00pm

Minutes

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** Frank Huitt called the meeting to order
2. **Roll Call** Frank Huitt, Joseph Nielsen, Dan Eddy, Lisa Hatch, Ann Brady, Andrew Shaffer, Kristin Steele present
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 December 8, 2015 meeting.* Motion to approve the minutes of December 8, 2015 made by Lisa Hatch, seconded by Andrew Shaffer, motion passed
6. **Petitions and Public Input**
 - a. ~~UPDATE: Department of Local Affairs – Regional Manager – Elyse Ackerman Casselberry~~
7. **Changes to the Agenda** Elyse Ackerman Casselberry canceled due to travel conflicts
8. **Public Hearings - 7:15pm**
9. **Committee/Board Meetings** None
10. **Supervisor Reports – See Attached**
11. **Reports from Officers – Town Manager Update** - Peter met with the Colorado Fiber Connect this week they are the contractor that will connect the anchor institutions (town hall, WTP, wastewater, gas and special districts). They want to move forward with connecting the public facilities as soon as possible. They would like to bring the fiber into this building, the new DHS building and the library from the handholds in the alley. You may see some activity soon. They also asked to proceed with the other facilities, but we have asked them to wait until some of the freezing has thawed in completing the project. We are moving forward with evaluating the raw water system, especially the ground storage integrity of the tank below the college. The tank is buried below the college, we are not sure of the condition of the tank so we would like to have this assessed in case we may need to seriously consider replacement or repairs in future years. We are putting together solicitations for the service trucks that we budgeted for 2016 and we hope to complete that as a group rather than dept. by dept. We received the grant contract for \$641,000 from DOLA to execute for the renovations on the Town Hall.

The documents have been signed and sent back so we hope to have the state comptroller's signature within the next few weeks. White River Village - we have one vacancy but have a tenant waiting to fill it and the Sagewood West townhomes are full. Peter and Lisa Hatch will be attending the AGNC meeting on Friday the 15th with CDPHE Director Dr. Peter Wolf addressing the meeting. We have had some complaints about snow removal and improper placement from both Town employee's and residents, but nothing serious and in general it has gone smoothly considering the amount of snow we have had. We hired a new dispatcher, Kacie Hardin. She started a week ago last Monday on January 4, Jon Willis has been hired to fill the vacant gas tech position and will start this coming Monday, January 18th. Peter said that the only other significant position we still have open is an Officer in the Police Department. Peter asked if there were any questions. Ann asked if we had an opening in public works, and Peter replied that we do but will hold off until spring to fill. Ann also asked if we had a waiting list for WRV. Peter replied that we maintain a waiting list but believes right now we have exhausted it. We may need to start advertising again. Peter asked if we want to address the IGA in a special meeting or if we want a work session prior to our meeting. The council asked if we could complete a phone poll to see if we would just move forward as an action item and ratify that poll at the next scheduled public meeting.

12. New Business

- a. Discussion and action to approve the December 2015 check register. Motion to approve the December 2015 check register made by Ann Brady, seconded by Joe Nielsen, motion passed*
- b. Discussion and action to approve the November 2015 financials. Motion to approve the November 2015 Financials made by Lisa Hatch, seconded by Kristin Steele, motion passed*
- c. Discussion and action to approve the Special Events permit for the Chamber of Commerce Crab Crack February 6, 2016. Motion to approve the Special Event Permit for the Chamber of Commerce Crab Crack on 2/6/16 made by Dan Eddy, seconded by Ann Brady, motion passed Lisa Hatch and Kristin Steele Abstained*
- d. Discussion and action to approve Resolution 2016-01 a resolution designating a public Place for posting meeting notices during the calendar year 2016. Motion to approve the Resolution 2016-01 designating a public place for posting meeting notices during calendar year 2016 made by Ann Brady, seconded by Lisa Hatch, motion passed*

13. Informational Items

- a. Petco Grant Animal Shelter \$7,000*
- b. Letter Dick LaFond THE TANK*
- c. RBC DOLA Economic Grant*

14. Scheduled Announcements

- a. *Rangely School District board meeting is scheduled for January 19, 2016 at 6:15pm.*
- b. *Rangely District Library regular meeting January 11, 2016 at 5:00pm.*
- c. *Rangely District Hospital board meeting is scheduled for January 28, 2016 at 6:00pm.*
- d. *Rural Fire Protection District board meeting is scheduled for January 18, 2016 at 7:00pm.*
- e. *Western Rio Blanco Park & Recreation District meeting January 11, 2016 at 7:00pm.*
- f. *Rio Blanco Water Conservancy District board meeting is January 27, 2016 at 7:00pm.*
- g. *Rangely Chamber of Commerce board meeting is scheduled for January 21, 2016 at 12:00pm.*
- h. *Rangely Junior College District Board meeting is scheduled for January 11, 2016 at 12:00pm.*
- i. *Community Networking Committee meeting is scheduled for January 24, 2016 at 12:00pm.*
- j. *Rio Blanco County Commissioners meeting is scheduled for January 18, 2016 at 11:00am.*

15. Adjournment Meeting adjourned at 7:25 pm

8 – Public Hearings

9 – Committee/Board Meetings

10 – Supervisor Reports

11 – Reports from Officers

12 – New Business

Income Statement

Town of Rangely

Month Ending November/2015

GENERAL FUND Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Taxes	\$1,966,536	49%	\$1,700,500	115.64%
Licenses and Permits	\$16,472	0%	\$21,000	78.44%
Intergovernmental Revenue	\$1,547,041	39%	\$1,736,571	89.09%
Charges for Services	\$271,000	7%	\$361,229	75.02%
Miscellaneous Revenue	\$173,343	4%	\$165,370	104.82%
Total General Revenue	\$3,974,391	100%	\$3,984,670	99.74%
GENERAL FUND Operating Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expenses	Budget 2015	% of Budget Expended
Town Council	\$33,707	1%	\$45,953	73.35%
Court	\$23,593	1%	\$26,482	89.09%
Administration	\$271,310	7%	\$288,652	93.99%
Finance	\$218,073	5%	\$229,733	94.92%
Building & Grounds	\$341,313	8%	\$388,841	87.78%
Economic Development	\$213,728	5%	\$156,241	136.79%
Police Department	\$743,870	18%	\$863,187	86.18%
Animal Shelter	\$112,505	3%	\$91,415	123.07%
Public Works	\$494,822	12%	\$537,040	92.14%
Foundation Trans. & Non Depart. Transfer	\$1,076,952	27%	\$1,318,229	81.70%
Total Capital Improvements	\$491,210	12%	\$714,500	68.75%
Total selling expenses	\$4,021,083	100%	\$4,660,273	86.28%
Net Revenue over Expenditures	(\$46,692)	100%	(\$675,603)	6.91%
WATER FUND Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Water Revenue	\$2,265,286	100%	\$2,798,782	80.94%
WATER FUND Operating Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
Water Supply	\$390,641	17%	\$474,947	82.25%
Water Supply Capital Expense	\$921,519	41%	\$710,000	129.79%
Water Fund Dept. Transfers and Conting.	\$177,282	8%	\$191,562	92.55%
PW - Transportation & Distribution	\$118,972	5%	\$137,000	86.84%
PW - Transportation & Distrib. Capital Exp	\$616,115	27%	\$1,140,500	54.02%
Raw Water	\$30,962	1%	\$43,834	70.64%
Raw Water Capital Expense	\$9,653	0%	\$15,000	64.35%
Total selling expenses	\$2,265,144	100%	\$2,712,843	83.50%
Net Revenue over Expenditures	\$142	100%	\$85,939	0.17%
GAS FUND Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Gas Revenue	\$1,058,571	100%	\$1,421,000	74.49%
GAS FUND Operating Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
Gas Expenses	\$791,847	80%	\$1,070,353	73.98%
Gas Capital Expense	\$17,540	2%	\$74,000	23.70%
Total Transfers	\$175,000	18%	\$175,000	100.00%
Total Selling Expenses	\$984,388	100%	\$1,319,353	74.61%
Net Revenue over Expenditures	\$74,183	100%	\$101,647	72.98%
Wastewater FUND Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Wastewater Revenue	\$380,969	100%	\$441,497	86.29%
Wastewater FUND Oper Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
Wastewater Expenses	\$189,193	62%	\$246,388	76.79%
Wastewater Capital Expense	\$70,000	23%	\$95,000	73.68%
Total Transfers	\$48,000	16%	\$48,000	100.00%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$307,192	100%	\$415,835	73.87%
Net Revenue over Expenditures	\$73,777	100%	\$25,662	287.49%

Town of Rangely

Month Ending November/2015

Rangely Housing Auth Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Rangely Housing Auth Revenue	\$199,668	100%	\$261,400	76.38%
Rangely Housing Auth Oper Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
Rangely Housing Auth Expenses	\$145,278	91%	\$144,550	100.50%
Housing Authority Capital Expense	\$14,929	9%	\$30,000	49.76%
Transfers	\$0	0%	\$71,000	0.00%
Total Expense	\$160,207		\$245,550	65.24%
Net Revenue over Expenditures	\$39,460	100%	\$15,850	248.96%
Fund for Public Giving Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Fund for Public Giving Revenue	\$1,852	100%	\$2,000	92.60%
Fund for Public Giving Oper Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
Fund for Public Giving Expenses	\$1,010	100%	\$2,000	50.50%
Net Revenue over Expenditures	\$842	100%	\$0	#DIV/0!
Economic Development Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
RDA Revenues	\$204,892	100%	\$188,353	108.78%
Economic Development Oper Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
RDA Expenses	\$169,021	100%	\$177,600	95.17%
Net Revenue over Expenditures	\$35,871	100%	\$10,753	333.59%
Conservation Trust Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$11,867	100%	\$14,500	81.84%
Conservation Trust Oper Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
Conservation Trust Expenses	\$625	100%	\$2,797	22.35%
Net Revenue over Expenditures	\$11,242	100%	\$11,703	96.06%
Housing Assistance Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Housing Assistance Revenue	\$1,115	100%	\$52,500	2.12%
Housing Assistance Oper Expenses	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Expense	Budget 2015	% of Budget Expended
Housing Assistance Expenses	\$9,050	100%	\$138,000	6.56%
Net Revenue over Expenditures	(\$7,935)	100%	(\$85,500)	9.28%
Rangely Develop Corp Revenue	YTD ACTUAL		2015 BUDGET	
	YTD Amount	% of Revenue	Budget 2015	% of Budget Expended
Rangely Develop Corp Revenue	\$3,960	100%	\$4,000	99.01%
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	\$3,960	100%	\$1,000	396.04%

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement (IGA) is made and entered into this 19 day of January, 2016 by and between the Board of County Commissioners of Rio Blanco County, Colorado, a body corporate and politic (hereinafter County) and the Board of Trustees of the Town of Rangely (hereinafter Town), collectively referred to herein as the Parties.

WHEREAS, the Parties are authorized by Article XIV, Section 18 of the Colorado Constitution and Section 29-1-203, C.R.S., as amended, to contract with each other to provide for joint funding and cooperation regarding services and functions which each is otherwise lawfully authorized to provide; and

WHEREAS, the Parties desire to cooperate in the manner described herein to provide for implementation of the Rio Blanco County Economic Development Strategy prepared by Better City, LLC, (hereinafter Consultant) as more specifically described on Exhibit A attached hereto (hereinafter the "Project"); and

WHEREAS, the Parties have estimated the cost of the implementation contract with Consultant to be \$100,000 for 2016 and an additional \$100,000 for 2017; and each party intends to appropriate funding for 2017, but cannot legally be bound to do so at this time; and

WHEREAS, County has applied for Colorado Department of Local Affairs Rural Economic Development Initiative grant funds in the amount of \$50,000 for implementation in 2016; and

WHEREAS, the Colorado Department of Local Affairs Rural Economic Development Initiative grant application for 2016 implementation requires local matching funds in the amount of \$50,000; and

WHEREAS, the Parties agree that it is in their mutual and separate interests to support the County's application;

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Parties agree as follows:

1. The Project will include two primary points of contact, one from Town and one from County, as designated herein by the appropriate elected Board.
2. The Town's representative for contact with the County and/or the Consultant will be Peter Brixius, Town Manager. The County's representative for contact with the Town and/or the Consultant will be Katelin Cook, Economic Development Consultant. Either party can change its representative at any time.
3. The Parties anticipate that these representatives will continue existing work with the Consultant to secure business recruitments to the County and/or the Town. As one first effort, the representatives will focus on the Town's current efforts, in conjunction with the Consultant, to secure a new grocery store in downtown Rangely.
4. The parties intend that their representatives will meet at least monthly for the duration of the project. Regular communication between all Parties will occur, with a minimum of one

monthly teleconference between Town, County and Consultant. Additional meetings and teleconferences will be arranged as needed. Following each meeting and teleconference, Consultant or County will send out a summary of the teleconference, including a listing of action items.

5. Town and County intend to enter into a contract with Consultant to provide for Consultant's services for the Project. The Parties anticipate the Project will start in January, 2016 with an anticipated completion date of December 31, 2017. A contract between the Parties and Consultant will be negotiated by designated Town and County representatives, and must be approved and executed by both Town and County.
6. County will serve as the project fiduciary agent and financial manager of all associated expenditures and revenues. The Parties expect that the County will ordinarily be the lead Party for grant funding opportunities, some of which may require a joint application including both Town and County, however, the Town may also apply for grants or other funds that may be available. The Parties will keep each other informed of such grant applications and funding. For example, the Town may pursue grant or other funding for infrastructure or other improvements to increase the odds of obtaining new businesses located in the Town.
7. The Parties are contributing equally to the Consultant's contract amount. For 2016, the Parties agree to fund the Consultant as described in the Contributions Table below. The Parties' financial contribution will be reduced equally by any grant funds received.
8. Town will deposit with County an initial sum of \$25,000 toward 2016 Consultant contractual expenses on or before 30 days from the date of execution of this IGA. In the event that grant funds of less than the expected amount are received, the grant funds will be allocated equally to each Party, and the remaining amounts due will be split equally between the parties. Town's share of the 2017 Consultant's expense will be deposited with County on or before February 1, 2017, subject to an appropriation therefore by the Town Council.
9. Additional Project expenses, if any, in excess of the Consultant contract amount of \$100,000 per year, will be required to be approved by Town and County and will be negotiated by Town and County based upon the equal sharing concept agreed to herein.
10. In the event the Consultant contract is terminated, and not all deposited Town funds have been disbursed as provided herein, excess funds will be returned to Town.
11. County will provide Town with complete copies of all quarterly financial grant reimbursement requests, copies of all Consultant invoices, and a detailed listing of remaining County, Town, and grant funds available, as such documents and information is available to the County.

CONTRIBUTIONS

The initial, individual 2016 contributions of the Parties are summarized as follows:

County	\$25,000 cash
Town	\$25,000 cash
2016 REDI Grant Funds	\$50,000 cash
Total Project Cost 2016:	\$100,000

The initial, individual 2017 contributions of the Parties are summarized as follows:

County	\$50,000 cash
Town	\$50,000 cash
Grant Funds	\$TBD
Total Project Cost 2017:	\$100,000

12. If the Project is completed at a cost of less than the Project amount contracted by the Parties as set forth above, any excess funds will be returned to the Parties pro rata based upon their actual contributions.
13. If the final cost of the Project is anticipated to exceed the Project amount contracted by the Parties as set forth above, the Parties agree to negotiate either a reduction in the scope of the Project or an increase in their contributions. The Parties, by the execution of this IGA do not commit to contributing any funds or services beyond those described in this IGA and summarized in this paragraph.
14. All invoices received from Consultant must be submitted to and approved by each Party's representative.
15. For the purposes of providing any written notices under this IGA, the addresses of the Parties are as follows:

**BOARD OF COUNTY COMMISSIONERS OF
RIO BLANCO COUNTY, COLORADO**
200 Main Street, Suite 100
Meeker, CO 81641

TOWN OF RANGELY
Attn: Peter Brixius, Town Manager
209 E. Main Street
Rangely, CO 81648

16. This IGA shall be effective as of the date first written above, and shall terminate upon completion of the Project, or upon mutual agreement of the Parties or upon termination of the Consultant's contract, whichever occurs first.

17. Nothing in this IGA shall be deemed or construed as creating a multiple fiscal year obligation on the part of County or Town within the meaning of Colorado Constitution, Article X, Section 20 or any other constitutional or statutory provision, and County and Town's obligations hereunder are expressly conditional upon annual appropriation. In the event of non-appropriation by either Party the other Party shall have the right to terminate its participation in this IGA. Any decision to not appropriate funds shall be without penalty or liability, and shall not affect, impair or invalidate any of the remaining terms or provisions of this IGA and the non-appropriating Party shall remain responsible for previously incurred liabilities.

18. Nothing expressed or implied in this IGA is intended or shall be construed to confer upon, or give to, any person or entity other than the Parties, any right, remedy, or claim under or by reason of this IGA or any covenants, terms, conditions and provisions in this IGA, shall be for the sole and exclusive benefit of the Parties. There are no intended or incidental beneficiaries of this IGA, other than the Parties.

19. Colorado law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this IGA. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations shall be null and void. Any provision incorporated herein by reference which purports to negate this or any other special provision in whole or in part shall not be valid or enforceable or available in any action at law, whether by way of complaint, defense, or otherwise. Any provision rendered null and void by the operation of this provision shall not invalidate the remainder of this IGA, to the extent capable of execution.

20. This IGA is and shall be deemed to be performable in the County of Rio Blanco, Colorado, and venue for any dispute hereunder shall be in the District Court of Rio Blanco County, Colorado. In the event of dispute concerning performance hereunder, the parties agree the Court may enter judgment in favor of the prevailing party for costs and reasonable attorneys' fees.

21. No term or condition of this IGA shall be construed or interpreted as a waiver by County or Town, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, of the Colorado Governmental Immunity Act, CRS § 24-10-101 et seq., or the Federal Tort Claims Act, 28 U.S.C. § 1346(b) and 2671 et seq., as applicable now or hereafter amended.

22. County and Town state that to their knowledge, no employee of County or Town has any personal or beneficial interest whatsoever in the service or property described in this IGA.

23. This IGA constitutes the entire agreement between the parties, and no changes or modifications shall be effective unless reduced to writing and signed by all parties hereto.

24. Person(s) signing as or on behalf of each Party represent by their signature that the person(s) signing is/are fully authorized to so sign this IGA and that they have taken all steps necessary so that the signature(s) is/are binding upon the County and Town, respectively.

25. The provisions of this IGA shall be severable, and the invalidity of any provisions shall not invalidate the remaining provisions hereof. Where appropriate and applicable, provisions of this IGA shall survive expiration or any termination of this IGA.

IN WITNESS WHEREOF, the Parties have executed this Agreement on this the ____ day of January, 2016.



Attest:

Boots M. Campbell
Boots M. Campbell, Clerk to the Board

Date: 1-19-2016

**BOARD OF COUNTY
COMMISSIONERS OF
RIO BLANCO COUNTY, COLORADO**

By: [Signature]
Shawn J. Bolton, Chairman

By: [Signature]
Jon D. Hill, Commissioner

By: _____
Jeffrey D. Eskelson, Commissioner

TOWN OF RANGELY

By: _____
Frank Huitt, Mayor Date

EXHIBIT A

PROJECT DESCRIPTION

The Rio Blanco County Economic Development Strategy Implementation Project generally consists of community and economic development strategies to create high paying jobs and diversify the local economic base. Additionally, the project will focus on constructing a student housing and retail center; expanding the Colorado Northwestern Community College flight program; developing an aircraft maintenance, repair and overhaul operation; enhancing outdoor recreational and White River offerings; and development of a data center.

The project includes:

Student Housing and Retail Project		
Item	Cost	Timing
Coordinate with CNCC and the Town to determine the appropriate size, design, and location of the proposed project; Secure interest from retail and housing operators;	\$4,500	2016
Coordinate with the Town, landowners, and special districts to secure the land required for the project; <ul style="list-style-type: none"> Coordinate with the recreation district and the retail operator to create a partnership that allows recreation and rental equipment to be available near the White River; 	\$4,000	2016
Recruit a developer with the expertise and resources to undertake the project; <ul style="list-style-type: none"> Coordinate the request for architectural designs and construction bids for the project; Work with the developer to determine financing and resource gaps; 	\$7,500	2016
Coordinate with the Town to structure a balanced incentives package; <ul style="list-style-type: none"> Because TIF will likely be used, Better City will provide guidance and will assist the Town in the necessary steps to establish an Urban Renewal Authority (URA) for the project area. When possible, Better City will produce the necessary documents for the Town to use in establishing the URA. Better City will explore and secure alternative financing sources as required. 	\$11,500	2016
Coordinate and host at least one public meeting to foment public support;	\$2,500	2016
Provide high-level oversight and project management services throughout the planning and construction process (make sure that the project is moving forward as envisioned).		Ongoing
2016 Subtotal	\$30,000	

Expanded Flight Program		
Item	Cost	Timing
Conduct a feasibility analysis that will determine the factors that will be most important to ensure the success of the expanded flight program. <ul style="list-style-type: none"> establish the estimated demand and the recommended structure to most effectively capture the opportunity. determine the resources that will be required for the program such as financing, physical resources, and human capital; Better City will coordinate with CNCC to ensure that the feasibility study is conducted in context of the existing infrastructure, and the college's long-term goals and vision 	\$29,500	2016
Coordinate and conduct public meetings to present the findings of the feasibility study to ensure public support	\$2,500	2016
Better City will contact and solicit financial and political support from public and private entities including the Governor's Office, the Colorado Department of Higher Education, and the Colorado Community College System; <ul style="list-style-type: none"> Coordinate with partnering organizations to ensure that the program is structured in a way that meets organization goals, and still generates the desired economic impact for the Town and the community 	\$4,500	2016
Better City will work with CNCC to develop marketing materials necessary to help recruit language and flight instructors; <ul style="list-style-type: none"> If livability concerns or other obstacles are presented by potential instructors, Better City will coordinate with the Town to explore methods of addressing the livability concerns 	\$2,000	2017
Coordinate with CNCC and the Town to ensure that new students will have access to housing, retail, and other amenities;		Ongoing
	2016 Subtotal	\$36,500
	2017 Subtotal	\$2,000

Aircraft Maintenance, Repair and Overhaul Operation		
Item	Cost	Timing
Conduct a feasibility analysis that will determine the regional demand for MRO services, and will present a case for how much demand an operation in Rangely would be able to capture. The feasibility study will also inventory existing assets, and will provide recommendations for what additional facilities or resources would be necessary to support an MRO operator;	\$22,000	2016
Assist the community in applying for designation as an Aviation Development Zone; <ul style="list-style-type: none"> Better City will outline requirements, contact pertinent agencies, and prepare documents as necessary to guide the community through the application process; 	\$3,500	2016
Recruit an MRO operator and determine operational or financial challenges that will be faced by starting a new operation in Rangely;	\$27,000	2017
Coordinate with the Town, the County, and the operator to devise an incentive package;	\$6,500	2017

<ul style="list-style-type: none"> • Better City will work with the Town to establish a URA that will cover the airport if TIF is determined to be the best option; • If TIF and sales tax sharing are insufficient, Better City will determine and secure the appropriate financing to close the gap; 		
Provide high-level oversight and project management services throughout the planning and construction process (make sure that the project is moving forward as envisioned).	\$2,500	2017
	2016 Subtotal	\$25,500
	2017 Subtotal	\$36,000

Outdoor Recreation and River Project		
Item	Cost	Timing
Coordinate with the Town and the Recreation district to determine the goals and the vision for the river recreation developments; <ul style="list-style-type: none"> • Assist in selecting an organization to create a river master plan, and provide project management services to ensure that the delivered plan meets all of the goals and requirements of the Town and Recreation District; 	\$3,500	2016
Determine and structure strategic partnerships between the Recreation District, the Town, and the Conservancy District and other entities as necessary to ensure that implementation projects have the political support necessary; <ul style="list-style-type: none"> • Coordinate with the Town and the public regarding which elements of the master plan are the highest priority; 	\$4,500	2016
Apply for funding through GOCO, Colorado Healthy Rivers, and various other grants, foundations, and private entities as necessary to acquire financing; <ul style="list-style-type: none"> • In some situations, the Town may need to be the entity that actually submits the grant, but Better City will assist and prepare applications wherever possible; 	\$18,000	2017
Coordinate and assist the Town in issuing an RFP and securing construction contracts; <ul style="list-style-type: none"> • Provide high-level oversight and project management services throughout the planning and construction process (make sure that the project is moving forward as envisioned). 	\$3,000	2017
	2016 Subtotal	\$8,000
	2017 Subtotal	\$21,000

Data Center		
Item	Cost	Timing
Conduct a feasibility study to determine a potential location that has the required utility infrastructure (natural gas, electricity, water, etc.), fiber redundancy, and traffic access. The feasibility study will also determine the likelihood of the facility being able to capture demand, and/or will identify which elements will be required in order to capture sufficient demand;	\$25,000	2017
Identify and contact potential operators, taking into consideration existing data center operators and startups; <ul style="list-style-type: none"> Coordinate between the Town and the selected operator to develop a business plan that makes sense for the operator and the community; 	\$8,000	2017
Coordinate with local education entities (CNCC and the public school district) to explore the ability of these entities to incorporate computer science courses and other programs that will provide local residents the option of acquiring the skills necessary to work at the data center, or in related high-tech industries;	\$3,500	2017
Structure a financing plan with the operator and the Town; <ul style="list-style-type: none"> Explore multiple financing options including grants, tax credits, tax-increment financing, etc. to close the financing gap; Provide high-level oversight and project management services throughout the planning and construction process (make sure that the project is moving forward as envisioned). 	\$4,500	2017
	2016 Subtotal	\$0
	2017 Subtotal	\$41,000

	2016 TOTAL	\$100,000
	2017 TOTAL	\$100,000

Town of Rangely – Recommendation for Purchase of 3 – ¾” Ton Utility Trucks

In the 2016 Town Budget, the Town Council approved the purchase of 3 – ¾” ton 4X4 trucks with utility beds. One truck will go to the Gas Dept., one to Public Works and the other to the Utilities Dept. We have solicited bids from dealerships in the area. Some responded with bids and some did not. The following dealerships were contacted, but did not respond with a bid:

Cook Chevrolet – Craig, CO

Craig Ford – Craig, CO

Downtown Dodge – Vernal, UT

Columbine Ford – Rifle, CO

We did get several bids. They are listed below. This is the cost per truck.

Perkins Dodge (Colorado Springs, CO) – \$28,596.00

Glenwood Springs Ford (Glenwood, CO) – \$30,000.38

Western Slope Auto (Grand Junction, CO) – \$32,089.00

Northwest Auto (Meeker, CO) – \$33,016.50

Showalter Ford (Vernal, UT) – \$35,560.00

Our recommendation is that we purchase the three utility trucks from Perkins Dodge. Their bid is the lowest by a significant amount. We have made other truck purchases from Perkins in the past and have a good working relationship with them. They have provided what they promised in a timely fashion and have worked with us on the transportation of the new vehicles to Rangely. Most of the vehicles in the Town’s Fleet (Utility Trucks) are already Dodges. Town employees that perform services, repairs, etc. are familiar with the Dodge truck and how it is put together.

I have attached a spreadsheet with the breakdown of the bids we received along with the short list of what the Town required as far as a ¾ Ton 4X4 Utility Truck. I have also attached the bids from the dealerships.

Peter Brixius - Administration

Kelli Neiberger – Gas Dept.

Jeff LeBleu – Public Works/Maintenance

Don Reed – Utilities Dept.

2016 3/4 Ton Utility Truck Bids for the Town of Rangely

DEALERSHIP/BIDDING ENTITY	LOCATION	MAKE	MODEL	PRICE
Perkins Dodge	Colorado Springs, CO	Dodge	Ram 2500	\$28,596.00
Glenwood Springs Ford	Glenwood Springs, CO	Ford	F-250SD	\$30,000.38
Western Slope Auto	Grand Junction, CO	Ford	F-250SD	\$32,089.00
Northwest Auto Sales & Service	Meeker, CO	GMC	2500HD	\$33,016.50
Showalter Ford	Vernal, UT	Ford	F-250SD	\$35,560.00

3/4 ton truck (White)

Single Cab

4-wheel drive

Towing package (trailer brake control, tow mirrors, receiver, etc.)

Utility bed instead of regular bed (8' Knapheide standard service body is what we typically have)

Vinyl flooring

Amber strobe light mounted on cab

A/T tires

Aside from these requests, we are looking for a very basic truck. Power windows/locks and things of that nature are unnecessary for what we need. Thank you for your time and have a great day.

PERKINS MOTOR COMPANY, INC.
 1205 MOTOR CITY DR
 COLORADO SPRINGS, CO 809057314

Configuration Preview

Date Printed: 2016-01-12 4:42 PM VIN: Quantity: 1
 Estimated Ship Date: VIN: Status: BA - Pending order
 FAN 1: 00JPT Town of Rangely CO
 FAN 2:
 Client Code:
 Bid Number: TB6055
 PO Number:

Sold to: PERKINS MOTOR COMPANY, INC. (38356) Ship to: PERKINS MOTOR COMPANY, INC. (38356)
 1205 MOTOR CITY DR 1205 MOTOR CITY DR
 COLORADO SPRINGS, CO 809057314 COLORADO SPRINGS, CO 809057314

Vehicle: 2016 2500 REG TRADESMAN 4X4 (140 in WB 8 FT 0 IN box) (DJ7L62)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DJ7L62	2500 REG TRADESMAN 4X4 (140 in WB 8 FT 0 IN box)	34,505	32,477
Package:	26A	Customer Preferred Package 26A	0	0
	EZC	5.7L V8 HEMI VVT Engine	0	0
	DFP	6-Spd Automatic 66RFE Transmission	0	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	*V9	Cloth 40/20/40 Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	MAF	Fleet Purchase Incentive	0	-945
	CK9	Delete Carpet	0	0
	GPD	Folding Trailer Tow Mirrors	100	85
	LHL	Auxiliary Switches - I/P Mounted	130	111
	AJY	Popular Equipment Group	545	463
	TCP	LT275/70R18E OWI On/Off Road Tires	200	170
	XBC	Delete Pickup Box	-400	-340
	XHC	Trailer Brake Control	230	196
	4DH	Prepaid Holdback	0	-1,059
	YEP	Manuf Statement of Origin	0	0
	4ES	Delivery Allowance Credit	0	-345
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	174	Zone 74-Denver	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0	0
Bid Number:	TB6055	Government Incentives	0	-8,700
Discounts:	YG2	5.2 Additional Gallons of Gas	0	13
Destination Fees:			1,195	1,195
Total Price:			36,505	23,321

Order Type: Fleet PSP Month/Week:
 Scheduling Priority: 1-Sold Order Build Priority: 99
 Customer Name: Town of Rangely
 Customer Address: 209 E Main St
 Rangely CO 81648 USA

Instructions:

23,321 truck
 + 5,275 bed
 # 28,596.00

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



PROPOSAL

AUTO TRUCK GROUP
2425 E PLATTE PLACE
COLORADO SPRINGS, CO 80909
PHONE (719)597-0400 * FAX(719)597-2122
E-MAIL: sales@autotruck.com



Contact: SEAN
5778
TOWN OF RANGELY
209 E MAIN ST
RANGELY, CO 81648-3048

Quote No : 462420
Quote Date : 1/12/2016
Expire Date: 2/11/2016
Sales Rep : 163
Phone No : 970-675-8476
Fax No : 719-381-0352

- (1) Knapheide 696J Utility Body
96" long x 78" wide x 40" tall
Fits 56" ca Truck
14 1/2" deep compartments
Double spring over center door retainer on vertical compartments
A-40 galvaneal steel,
250lb capacity divider shelves
Paddle activated rotary latches,
Bulb-type neoprene door seals,
Interior light guards, for stop/tail, back up lights
Stainless steel continuous hinge on doors,
Pintle hook recess bumper
12" Slammable tailgate
Complete undercoating,
Painted White and Installed

Class IV reciever hitch for service body
2" receiver tube, hitch pin
10000 lb. trailer weight capacity

WEIGHT SLIP

Furnish and Install
Ecco 6680A Amber Strobe Light
Medium height
12 volt
Lighted on/off switch
Mounted on cab

- (1) Installed with 7-pole trailer plug wired to SAE specs.

SUB TOTAL \$5,275.00

Submitted By: _____ Accepted By: _____ Date: _____

Make : Wheelbase : VIN :
Model : Cab-Axle : Trans :
Year : Body Paint: Factory Ord:

==>

Dealer: F56483

2016 F-SERIES SD

Page: 1 of 1

Order No: 1000 Priority: K1 Ord FIN: QJ380 Order Type: 5B Price Level: 615

Ord PEP: 600A Cust/Flt Name: RANGELY PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
F2B	F250 4X4 SD R/C	\$35180	\$32454.00	10000# GVWR PKG	
	137" WHEELBASE			414 ENG BLK HEATER	NC NC
Z1	OXFORD WHITE			523 BRAKE CONTRLLR	270 230.00
A	VNYL 40/20/40			SP DLR ACCT ADJ	(1393.00)
S	STEEL			SP FLT ACCT CR	(435.00)
600A	PREF EQUIP PKG			FUEL CHARGE	16.35
	.XL TRIM			B4A NET INV FLT OPT	NC 7.00
572	.AIR CONDITIONER	NC	NC	DEST AND DELIV	1195 1195.00
	.AM/FM STER/CLK			TOTAL BASE AND OPTIONS	36020 31541.35
996	.6.2L EFI V8 ENG	NC	NC	TOTAL	36020 31541.35
44P	6-SPD AUTOMATIC	NC	NC	*THIS IS NOT AN INVOICE*	
TBK	.LT245 BSW AS 17				
X37	3.73 REG AXLE	NC	NC		
66D	LESS PICKUP BOX	(625)	(533.00)		
	JOB #1 BUILD				

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC03172

Glenwood Springs Ford

\$ 23376.38

+ 6624 bed/stroke

\$ 30,000.38

RIFLE TRUCK & TRAILER

1725 Airport Rd.
PO Box 961
Rifle CO. 81650

Estimate

Date	Estimate #
8/14/2015	4924

Name / Address
GLENWOOD SPRINGS FORD 55 STORM KING RD GLENWOOD SPRINGS, CO 80601

Ship To
GLENWOOD SPRINGS FORD 55 STORM KING RD GLENWOOD SPRINGS, CO 80601 584-7826 Bruce Klem

Item	Description	Qty	Rep		Project	
			JLM			
			Cost	Total		
Z BEDS	FORD SUPER DUTY REG CAB S/W L/B	1	5,200.00		5,200.00	
	KNAPHEIDE 696J SERVICE BODY WITH BUILT IN BOXES, HEAVY DUTY LATCHES, ELECTROPLATED WHITE FINISH	1				
FREIGHT	FREIGHT	1	300.00		300.00	
BED REMOVE	REMOVE OLD BED	1	200.00		200.00	
BED-INSTALL	INSTALL SERVICE BODY - INSTALL INCLUDES 7 WAY TRAILER PLUG	1	800.00		800.00	
BED SHOP SUPP...	MISC ELECTRICAL CONNECTORS, WELDING SUPPLIES, FRAME CLIPS, ETC	1	100.00		100.00	
A LIGHTS	AMBER ROUND LED STROBE LIGHT PART 7965A CLASS 1 5"	1	149.00		149.00	
B LABOR	INSTALL AMBER STROBE LIGHT ON CAB	1	75.00		75.00	

THANK YOU FOR THE OPPORTUNITY TO PRESENT THIS PROPOSAL!

Subtotal	\$6,824.00
Sales Tax (0.0%)	\$0.00
Total	\$6,824.00

Phone #
970-625-8884

6-6-24

Western Slope Auto Ford

1117 700000 00 9-000000 00000 00000 00000 00000

1117 700000 00 9-000000 00000 00000 00000 00000



Go Further

ford.com

SUPER DUTY

03 A28126

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- * GRILLE - BLACK
- * LOCKING REMOVABLE TAGGATE
- * W/ LIFT ASST. W/ W/DOOR DLT
- * PICKUP BOX, TIE DOWN HOOKS
- * W/ W/BOX DLT
- * SPARE TIRE AND WHEEL LOCK
- * W/ W/BOX DLT
- * TOW HOOKS

INTERIOR

- * AIR COND. MANUAL FRONT
- * AM/FM STEREO W/ LOCK
- * BLACK VINYL FLOOR COVERINGS
- * DAY/NIGHT REARVIEW MIRROR
- * TILT/TELESCOPE STEER COLUMN
- * VINYL SUB SEAT

FUNCTIONAL

- * FIXED INTERVAL WIPERS
- * HILL START ASSIST
- * MANUAL LOCKING HUBS
- * MANUAL TELESCOPING TT
- * MIRRORS, MANUAL GLASS
- * MANUAL WINDOWS / LOCKS
- * MONO BRAM COIL SPRING FR
- * SUSPENSION W/ STAB EAS
- * TRAILER SWAY CONTROL
- * TRAILER TOW Pkg

ROCK LOCK SECURITY

- * 4-WHEEL ABS
- * AIRBAGS - SAFETY CANOPY
- * DRIVER/PASSENGER AIR BAGS
- * KEY
- * SECURELOCK PASS ANTI THEFT
- * SOB BODY CRASH ALERT SYS

WARRANTY

- * 3YR/50,000 BUMPER TO BUMPER
- * 5YR/100,000 POWERTRAIN
- * 5YR/100,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE

(MSRP)

OPTIONAL EQUIPMENT/OTHER

PREFERRED EQUIPMENT PROGRAM

- 6 SPEED AUTOMATIC TRANS NO CHARGE
- 3.73 RATIO REGULAR AXLE NO CHARGE
- XL DECOR PACKAGE NO CHARGE
- 1000# GVWR PACKAGE NO CHARGE
- ENGINE BLOCK HEATER NO CHARGE
- SPARE TIRE AND WHEEL JACK NO CHARGE
- CLOTH SEAT/SEAT NO CHARGE
- AUX AUDIO INPUT JACK \$350
- XL VALUE PACKAGE \$400
- CRUISE CONTROL
- AM/FM STEREO CD/CLK

(MSRP)

BASE INFORMATION

BASE PRICE	\$16,100.00
TOTAL OPTIONS/OTHER	\$55.00
TOTAL VEHICLE & OPTIONS/OTHER	\$16,155.00
DESTINATION & DELIVERY	\$1,074.00

\$32089.⁰⁰

With Knopfeide 8' service body
& Amber strobe light

NAME	RAOS	SALES TAX	
SALES TAX		SALES TAX STATE	KENTUCKY
SALES TAX COUNTY		SALES TAX COUNTY	59-2200 CRT 2
SALES TAX CITY		SALES TAX CITY	

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Dealer-installed options or accessories are not included unless listed above.

FF-21 N RD 2X 615 002505 05 12 15

Kelli Neiberger

From: Douglas Overton <doug@nwautogmc.net>
Sent: Wednesday, January 20, 2016 11:24 AM
To: Kelli Neiberger
Subject: Truck Bid
Attachments: img-120085253-0001.pdf

Hi Kelli,

I respectfully submit the attached bid for the new trucks for the Town of Rangely. As I said before I really appreciate the opportunity to bid these vehicles for the town of Rangely. I will take care of the warranty and any other problems that might arise. I believe that the quality of the GMC truck is the best in the industry and will save you money on repairs for years to come.

You have been great to work with and I thank you. Please let me know if you need anything else.

Sincerely
Doug Overton

Northwest Auto Sales & Service.
485 Market St.
Meeker, CO 81641

970 878-5026
970 878-3171 Fax
Doug@nwautogmc.net

NORTHWEST AUTO SALES & SERVICE

485 MARKET ST. MEEKER, CO 81641

970 878-5026 Fax 970 878-3171



Northwest Auto Sales & Service would like to bid 3 trucks for the Town of Rangely:

2016 GMC 2500HD Sierra, ¾-ton, 4WD, Regular Cab, long box.

Primary Color:

-Summit White

Trim:

-Jet Black/Dark Ash, Vinyl seat trim

GVWR:

-9500 lbs (4309kg)

Engine:

-Vortec 6.0L Variable Valve Timing V8 SFI E85-compatible FlexFuel

Transmission:

-6-speed automatic, heavy duty, electronically controlled

Rear Axle:

-4.10 ratio

Tires:

-LT245/75R17E all-season, blackwall

Radio:

-4.2" Diagonal Color Display, AM/FM stereo

Seats:

-40/20/40 split bench, 3-passanger, driver and front passenger recline

Floor Covering:

-Graphite-colored rubberized vinyl

Generator:

-Alternator 150 amps

HVAC System:

-Air-conditioning single zone

Mirrors:

-Outside high-visibility vertical trailering style

Other:

-Heavy Duty locking rear differential, Steering wheel mounted cruise control, high capacity air cleaner, External engine oil cooler, auxiliary external transmission oil cooler, front frame mounted recovery hooks, front license plate kit.

NORTHWEST AUTO SALES & SERVICE

485 MARKET ST. MEEKER, CO 81641

970 878-5026 Fax 970 878-3171



Knapheide 696J2

- KNAPHEIDE 696J Utility Body
- 96" long X 78" wide X 40" tall
- Fits 56" CA Truck
- 14 ½" Deep Compartments
- A-40 Galvanneal Steel
- 250 lb Capacity Divider Shelves
- Paddle Activated Rotary Latches
- Bulb-type Neoprene Door Seals
- Interior Light Guards, For Stop/Tail, Back Up Lights
- Stainless Steel Continuous Hinge Doors
- Pintle Hook Recess Bumper
- 12" Slammable Tailgate
- Complete Undercoating
- Painted White & Installed
- 2" Hitch Receiver
 - 2" Class 5 hitch receiver
 - 16,000 lb MGT W/1,600lb tongue capacity
- 7-Pole Trailer Plug (flat pin)
- Weight Slip

Total cost: \$33,016.50 (each)

Hopefully everything is on the vehicle you specified, if any revisions need to be made please let me know. Also, i'm not marking the price of the service body or any additional accessories you need up.

Sales Price \$35,560

- Discount of available rebates will be applied once it arrives

Showalter Ford

CNGP530

VEHICLE ORDER CONFIRMATION

08/13/15 18:28:52

==>

2016 F-SERIES SD

Dealer: F56642

Order No: 1639 Priority: 10

Page: 1 of 1

Ord PEP: 600A Cust/Flt Name: RANGLEY

Order Type: 1 Price Level: 615

PO Number:

RETAIL

RETAIL

F2B F250 4X4 SD R/C \$35180 .
137" WHEELBASE

10000# GVWR PKG

Z1 OXFORD WHITE

52B BRAKE CONTROLLR 270

A VNYL 40/20/40

FUEL CHARGE

S STEEL

ADV ASSESSMENT

600A PREF EQUIP PKG

DEST AND DELIV 1195

.XL TRIM

TOTAL BASE AND OPTIONS 36475

572 .AIR CONDITIONER NC

TOTAL 36475

.AM/FM STER/CLK

THIS IS NOT AN INVOICE

996 .6.2L EFI V8 ENG NC

44P 6-SPD AUTOMATIC NC

TCD LT265 OWL AT 17 455 389.00

X37 3.73 REG AXLE NC

66D LESS PICKUP BOX (625) (533.00)

JOB #1 BUILD

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC08427

fmcdealr@Chuck-PC

Aug 13, 2015 4:29:14 PM



4285 West 1385 South
 Salt Lake City, Utah 84104
 Phone : 1.801.521.0360
 Fax : 1.801.532.7407
 semi@semiservice.com

QUOTATION

CUSTOMER: Showalter Ford
CONTACT: Matt Showalter
ADDRESS: 333 West Main
 P.O. Box 1698
 Vernal, UT 84078
PHONE: 435-503-0900
FAX: 435-789-2907
EMAIL: matt@showalterford.com

QUOTE NUMBER: TES04387
QUOTE DATE: 8/13/2015
QUOTE VALID UNTIL: 9/27/2015
SALESPERSON: Kodie Wheelwright

YEAR: 2016	MAKE: FORD	MODEL: F-250	SINGLE/DUAL: SRW
CAB TO AXLE: 56.0	CAB TO TANDEM: -1.0	CAB TYPE:	VIN:

QTY	DESCRIPTION	PRICE EACH	AMOUNT
1	SERVICE BODY		
1	Knapheide 8' Standard Service Body Model 696J2, Chassis Application: Single Rear Wheel 56" Cab To Axle Part # TESKN696J2 BODY SHELL: Rugged 14 gauge two-sided A-40 galvaneal steel. FLOOR: Exclusive "Return Flangs" floor design provides support for side compartments, adds floor strength. LIGHT GUARDS: Interior light guards provide protection for recessed lighting and wiring package. DOOR HINGES: Continuous stainless steel hinge for unmatched security and corrosion resistance. SHELVES: 250 lb. capacity adjustable divider shelves made of rugged spangled galvanized steel. Divider slots on 4" centers. DOORS: Double-shell, 20 gauge, two sided A-40 galvaneal steel compartment doors with internal, reinforcements for durability and long life. TAILGATE: Slam lock tailgate with one hand center release for convenience. Durable double panel construction has flat interior surface for work bench use. DOOR SEALS: Thick automotive bulb-type neoprene door seals protect compartments from the weather. PAINT: Complete immersion in Knapheide's electro-deposition prime paint system for superior corrosion resistance. OVERALL LENGTH: 97.25" OVERALL WIDTH: 78" FLOOR WIDTH: 49" SIDE COMPARTMENT HEIGHT: 40" SIDE COMPARTMENT DEPTH: 14.5" FLOOR HEIGHT: 26" BODY WEIGHT (APPROX): 1215 lbs. WARRANTY: 6-year limited warranty (see Knapheide warranty for details). PAINT: Factory painted Knapheide WHITE Includes: *** TESKN-77000156 Light Holes In Body ***	\$6,981.70	\$6,981.70
1	Knapheide Bumper Loose, 78" UB Treadplate, Straight- Bolted On or Weld On, Factory Paint White, Part # TESKN26054528		
1	Knapheide Flush Mount LED Light Kit In Rear Body Panels Part # TESKN26205237		



4285 West 1385 South
 Salt Lake City, Utah 84104
 Phone : 1.801.521.0360
 Fax : 1.801.532.7407
 semi@semiservice.com

QUOTATION

QTY	DESCRIPTION	PRICE EACH	AMOUNT
1	Knapheide Light Harness Adapter Ford 2011-Current 40" and 56" CA Part# TESKN26252627		
1	Single wheel mud flap with mounting brackets. For single wheel service body. Part # MUD 12X20HD		
1	Lubricate and adjusts doors on service body.		
1	Remove take off bed, bumper and hitch *** (Mark the body and put out back) *** **** (CUSTOMER NEEDS TO PICK UP BED IN 5 WORKING DAYS) ****		
1	Fuel fill kit for a gas vehicle, Ford, Dodge or Chevrolet, includes S tube for service bodies.		
1	7 Way flat light receptacle (REAR) Part # TOWPO-11-893 ***RE-USE FACTORY RECEIVER HITCH***		
1	Ecco SAE Class II LED 15" Mini Light Bar. (8) LED reflector modules, each comprising (3) LEDs provide high intensity light output. Compact, low profile mini bar. Polycarbonate base and low profile lens. Low amp draw and a long, maintenance-free service life. SAE J845 Class II, CE, e. Vacuum-magnet version features (2) factory fitted vacuum-magnets and 15' straight cigarette cord with switched plug. Vacuum-magnet version features quad flash pattern only. Part# ECC5580CAVM ***WIRED TO SWITCH IN CAB***		

Quote Total:	\$6,981.70
Sales Tax:	\$0.00
Total Due:	\$6,981.70

Signature Required to Process Order

PO Number

Date

QTY	SUGGESTED ITEMS	PRICE EACH	AMOUNT
1	Credit for take off bed and bumper.	(\$500.00)	(\$500.00)

- ◆ Labor and installation is included in all pricing unless specified.
- ◆ Quoted price does not include any applicable F.E.T., sales taxes and / or delivery charges.
- ◆ Quote price does not include any unforeseen obstructions or modifications.
- ◆ Quotation valid until above stated expiration date.
- ◆ Terms are Due upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ FOB Salt Lake City, Utah 84104
- ◆ 50% down payment required with special order items, NON REFUNDABLE.
- ◆ We only Accept Cash, Checks, Visa and MasterCard.

13 – Informational Items

Rangely Area Chamber of Commerce's Annual

CRAB CRACK

Saturday, February 6, 2016 at 6:30PM

Colorado Northwestern Community College, Weiss Center, Colorado Room

Alaskan King Crab

Scalloped Potatoes
Green beans
Tossed Salad
Rolls
Cake
Iced tea, water & coffee

ALL YOU CAN EAT

\$60 per person

\$300 per table of 6

beer and wine available for purchase

Questions

Call: 675-5290

Email: rangelychamber@gmail.com



Tickets will go on sale January 4th, 8AM to Chamber Members

Tickets can be purchased at the Chamber Office in Town Hall

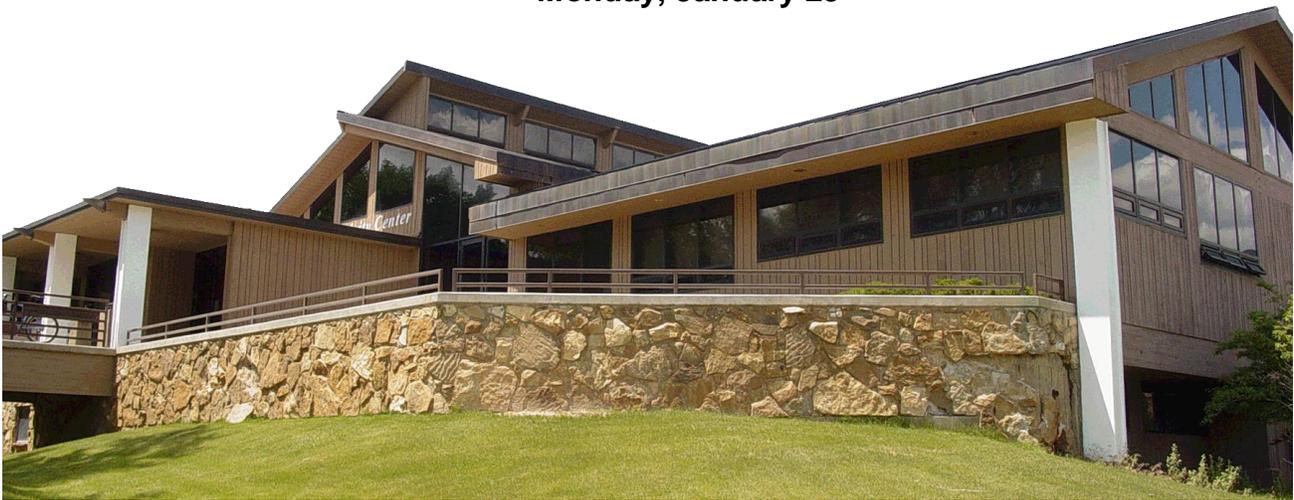
Monday-Thursday 8am-4:30pm

If any tickets are left over they will go on sale to the public January 20th

Community Networking Group

The next Networking meeting will be on Tuesday, January 26, 2016 at 12 noon-1:30 p.m. in the Weiss Conference Room. Rick Mossman, S.L.E.T.P. NPS Academy Chief Ranger will be the speaker for the January meeting. He will focus on how successful the CNCC NPS program is and what is currently on the program's course outlines for different classes. He'll discuss from where the students are coming for the program, and how much the enrollment has increased for the spring semester. There will also be a Question and Answer opportunity for the Community Networking Group participants.

PIZZA, SALAD & DESSERT WILL BE SERVED!
Please RSVP to Becky Dubbert by
Monday, January 25



MEMO

TO: Community Networking Group
RE: Tuesday, January 26, 2016 12 noon to 1:30 pm Weiss Conference Room
SPEAKER: Rick Mossman, S.L.E.T.P. NPS Academy Chief Ranger will be the speaker for the January meeting. He will focus on how successful the CNCC NPS program is and what is currently on the program's course outlines for different classes. He'll discuss from where the students are coming for the program, and how much the enrollment has increased for the spring semester. There will also be a Question and Answer opportunity for the Community Networking Group participants.

AGENDA

1. Russell George and Peggy Rector
Networking Group Co-chairs
2. Patrick Swonger
Affiniti
3. Sam Tolley, Manager
Alliance Energy
4. Kent Walter, Field Manager
BLM White River Field Office
5. Mark McGowan
Brainstorm Internet
6. David Morton
CNCC Adjunct Instructor
7. Naomi LeGere
Colorado Fiber Community
8. Mark Foust, Superintendent
Dinosaur National Monument (National Park Service Update)
9. Beth Robinson, Artist
Elizabeth Robinson Studio
10. Sean McMahon, Editor
Herald Times
11. Robert Amick
Meeker Arts and Cultural Council
12. Stephanie Kobald, Executive Director
Meeker Chamber of Commerce
13. Reed Kelley, Cattle Rancher
Meeker Colorado
14. Joe Livingston
Meeker White River TalkAbout - "Connecting Ideas and People"
15. Brad Casto, Board Chair
Moon Lake Electric
16. Bob Kissling
Moon Lake Electric
17. Kristin Steele, Director
Rangely Chamber of Commerce

18. Steve Petersburg, Board Chair
Rangely District Hospital
19. Nick Goshe, CEO
Rangely District Hospital
20. Ken Parsons, Member
Rangely Junior College District
21. Vince Wilczek, Chief
Rangely Police Department
22. Frank Huitt, Mayor
Rangely Town Council
23. Lisa Hatch, Trustee
Rangely Town Council
24. Peter Brixius
Rangely Town Manager
25. Matt Scoggins
RE-4 School Superintendent
26. Renae T. Neilson
Rio Blanco County Assessor
27. Anthony Mazzola, Sheriff
Rio Blanco County
28. Kaitlyn Cook, Economic Development Coordinator
Rio Blanco County
29. Blake Mobley, IT Director
Rio Blanco County
30. Jeff Eskelson/Shawn Bolton/John Hill
Rio Blanco County Commissioners
31. Alden Vanden Brink
Rio Blanco Water Conservancy District
32. Lane G. Earl
Stata Networks
33. Tim Webber
Western Rio Blanco Metropolitan Recreation and Park District
34. Alan J. Michalewicz, General Manager
White River Electric
35. Dick Welle, Retired General Manager
White River Electric

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