



# Town of Rangely

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*Town Council Packet*  
*April 12, 2016 @ 7:00pm*





## GUIDELINES FOR PUBLIC INPUT

***Public Input is a vital and important portion of every meeting and will be permitted throughout the meeting, but according to the following guidelines:***

- a. Public input is allowed during the Agenda identified **Public Input** and **Public Hearing** portion of the meeting.
  - i. If you would like to address the meeting during the appropriate times, please raise your hand and when called upon you will be asked to come to the podium. ***Announce your name*** so that your statements can be adequately captured in the meeting minutes.
  - ii. ***Please keep your comments to 3-5 minutes*** as others may want to participate throughout the meeting and to insure that the subject does not drift.
- b. Throughout the meeting agenda calls for public input will be made, generally pertaining to specific action items. Please follow the same format as above.
- c. At the conclusion of the meeting, if the meeting chair believes additional public comment is necessary, the floor will be open.

We hope that this guideline will improve the effectiveness and order of the Town's Public Meetings. It is the intent of your publicly elected officials to stay open to your feelings on a variety of issues.

Thank you,

Rangely Mayor



# Town of Rangely

April 12, 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 March 22, 2016 meeting.
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:15pm
9. Committee/Board Meetings
  - a. Finance Committee Meeting – Discussing the K9 Program and Equipment Acquisition
10. Supervisor Reports – See Attached
11. Reports from Officers – Town Manager Update
12. New Business
  - a. Discussion and action to approve the March 2016 Check Register
  - b. Discussion and action to approve the purchase of a K-9 Equipped Police Cruiser including all equipment and decals and with the capability to transport both a K-9 and transport a prisoner. (See Attached K9 Synopsis of Cost)
13. Informational Items
  - a. RDA Meeting – April 20<sup>th</sup> @ 7:30AM in the Town Hall Boardroom.
  - b. Community Networking Meeting – April 26<sup>th</sup> @12:00PM in the Weiss Conference Room CNCC
  - c. Annual Rangely Clean-up Day – May 12<sup>th</sup> – (See Attached Flyer)
14. Scheduled Announcements
  - a. Rangely District Library regular meeting April 11, 2016 at 5:00pm.
  - b. Rangely Junior College District Board meeting is scheduled for April 11, 2016 at 12:00pm.
  - c. Western Rio Blanco Park & Recreation District meeting April 11, 2016 at 7:00pm.
  - d. Rural Fire Protection District board meeting is scheduled for April 18, 2016 at 7:00pm.

- e. Rangely School District board meeting is scheduled for April 18, 2016 at 6:15pm.*
- f. Rio Blanco County Commissioners meeting is scheduled for April 18, 2016 at 11:00am.*
- g. Rangely Chamber of Commerce board meeting is scheduled for April 21, 2016 at 12:00pm.*
- h. Community Networking Committee meeting is scheduled for April 26, 2016 at 12:00pm.*
- i. Rio Blanco Water Conservancy District board meeting is April 27, 2016 at 7:00pm.*
- j. Rangely District Hospital board meeting is scheduled for April 28, 2016 at 6:00pm.*

**15. Adjournment**

5 – Minutes



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 @ 7:00 pm
2. **Roll Call** Frank Huitt, Dan Eddy, Lisa Hatch, Ann Brady and Kristin Steele present, Joseph Nielsen and Andy Shaffer absent
3. **Invocation** The invocation was led by Lisa Hatch
4. **Pledge of Allegiance** The pledge of allegiance was led by Peter Brixius
5. **Minutes of Meeting**
  - a. *Approval of the minutes of the March 9, 2016 meeting.* Motion to approve the minutes of March 9, 2016 made by Kristin Steele, seconded by Dan Eddy, motion passed
6. **Petitions and Public Input- None**
7. **Changes to the Agenda -None**
8. **Public Hearings - 7:15pm**
9. **Committee/Board Meetings - None**
10. **Supervisor Reports – See Attached**
  - a. Jeff Lebleu – reported that the public works department have been cleaning the streets and doing minor mechanic work to our equipment. They are going to start back up the Hillcrest water line project on April 1 to connect the service lines to the new water line. Fiber optic will be back in town during April to start putting in their hand held boxes and Moon Lake will put their line in on Hillcrest the next week.
  - b. Don Reed – reported that the water plant and wastewater annual maintenance is about 70% complete. The Micro-Chlor system has had some problems with the electrolysis cells. The manufacture had a recall and is putting in new seals and that should complete the warranty items. Don reported that Accutest had missed the holding time for one of the monthly required water samples for the WTP which put us in violation with the state. By the time they got a new test kit sent out, time had elapsed in December and this resulted in a tier III violation. There should be no fines and Utilities staff have taken steps to make sure the lab results are handled more efficiently. We have started re-testing the raw water meters and are at 60%. Out of nine tested, two have come up bad. One has been replaced and one is on order. We should have the system up by April 15<sup>th</sup>. We have received bids to test the integrity of the Tank. Since November,

the water department has approximately 52 hours of man power dedicated for raw water labor. Brad Casto asked about the labor for the raw water system and if the 52 hours represented YTD. Don replied that this is labor hours since the fall 2015 meeting. There are eleven volunteers from the University of Wisconsin coming tomorrow to volunteer for various work projects throughout all town departments. They will be completing community service projects for various entities. Any businesses can ask for volunteers. Lisa Hatch reported that the group will also assist with disabled and elderly residents with projects in their residents. Don reported that Michael Dillon passed his next level of testing as a "C" operator.

- c. Vince Wilczek – Officer Recognition Vince Wilczek asked for Ti Hamblin to step forward for his promotion to Senior Patrol Officer. Lt. Kinney and Officer Garner were also present for the award.

**11. Reports from Officers – Town Manager Update** Peter reported that we have conducted a cross-connection control Q&A three times in the last two weeks with a total of 5 attendees. There seems to be quite a bit of miscommunication throughout town that in no way represents the written communication put out by Michael Dillon. Michael Dillon presented each of 3 times and is available for questions or to address concerns. All of the information is on our web site and hopefully we have answered everyone's questions. We are in the process of getting a grant on the bike pedestrian trail on Kennedy for the budget years 2017 or 2018. Plans and design were completed by DHM in 2011. Jocelyn Mullen is getting quotes for the water line near the airport which supplies the Water Treatment Plant from the river. We should have some numbers in the next month or so in order to complete the 2015 water line grant. Peter will be available to update anyone on the Better Cities information. They have located some pilot feeder programs in Asia for the CNCC pilot program. There are approx. 1,500 pilots being licensed per year in the U.S. at different colleges across the country including some in Utah. We are working with Better City on identifying a grocer operator that will provide a full-service grocery offering. There will be a couple of meetings on grocery that happen next week. Tomorrow we have 40 students from the University of Wisconsin coming into Town to complete community service projects. They will be staying at the Christian Church. Eleven of the students will assist the town with projects for about half the day and then be headed to Salt Lake City to continue their volunteer work. If there were no further questions from anyone on local business or information presented, my report is concluded.

## **12. New Business**

- a. *Discussion and action to approve February Financial Summary* Motion to approve the February 2016 Financial Summary made by Lisa Hatch, seconded by Kristin Steele, motion passed Ann Brady abstained
- b. *Discussion and action to approve the Chamberlin Architects, "Agreement for the Provision of Limited Architectural Service" and Dated March 2, 2016 with completion noted as July of 2016.* Kristin asked how much of the project is covered with grant money. DOLA has awarded \$641,000 and RBC CCITF has awarded the project \$220,000 for a total of \$861,000 on a projected \$1.3 million project for the grants. Dave Calvin is available for questions. The \$68,000 is basically for the design and the documents for planning the

electrical and mechanical, at which time we can put out bids for the scope of the project. Peter stated that this also approves a large part of the furniture and fixtures for the court room on what they must have to conduct court in an acceptable manner. They have spoken with Meeker to coordinate with them. All of the expenses have been included in the total cost. Peter also mentioned that the Town of Rangely will be the General Contractor to save on moneys. The total out of pocket for the Town of Rangely should be about \$350,000 after the grants and local participation. The Town worked diligently to reduce costs. Motion to approve the minutes of March 9, 2016 made by Lisa Hatch, seconded by Dan Eddy, motion passed.

### **13. Informational Items**

- a. **Community Networking Meeting** – March 22 @ noon in the Weiss Conference Center - Community Counts is a non-profit liaison group that was established in 2007 to help the community and the energy/extractive industry have open communication Executive Director, Nita Smith will explain “What Community Counts” is and the benefit it is to the communities.
- b. **AGNC** – Wednesday April 27<sup>th</sup>, Palisade City Council Chambers – 9:00AM to 1:30PM Lisa Hatch will be attending the meeting
- c. **Club 20** – Spring Meeting, April 1-2, 2016 – Two Rivers Convention Center – Grand Junction, CO
- d. **Colorado River District** – Raw Water Irrigation improvements Project - 2016

### **14. Scheduled Announcements**

- a. Rangely District Library regular meeting March 14, 2016 at 5:00pm.
- b. Rangely Junior College District Board meeting is scheduled for March 14, 2016 at 12:00pm.
- c. Western Rio Blanco Park & Recreation District meeting March 14, 2016 at 7:00pm.
- d. Rural Fire Protection District board meeting is scheduled for March 21, 2016 at 7:00pm.
- e. Rangely School District board meeting is scheduled for March 21, 2016 at 6:15pm.
- f. Rio Blanco County Commissioners meeting is scheduled for March 21, 2016 at 11:00am.
- g. Rangely Chamber of Commerce board meeting is scheduled for March 17, 2016 at 12:00pm.
- h. Community Networking Committee meeting is scheduled for March 22, 2016 at 12:00pm.
- i. Rio Blanco Water Conservancy District board meeting is March 30, 2016 at 7:00pm.
- j. Rangely District Hospital board meeting is scheduled for March 31, 2016 at 6:00pm.

### **15. Adjournment**

Dan Eddy motioned to adjourn, meeting adjourned at 7:25 pm

ATTEST:

RANGELY TOWN COUNCIL

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Lisa Piering, Clerk/Treasurer

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Frank Huitt, Mayor



# 8 – Public Hearings

# 9 – Committee/Board Meetings

# 10 – Supervisor Reports



# Town of Rangely

# March 2016

## Supervisor Reports

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### **POLICE DEPARTMENT – SUBMITTED BY LT. ROY KINNEY**

#### **Project status/Current Issues:**

##### **Communication Division**

- 1079 calls for service through communication center
- 80 calls for 9-1-1 services
- 5 misdialed 9-1-1 calls

##### **Patrol Division:**

- 224 Incident calls for various crimes occurring or occurred

##### **Personnel Issues:**

- Chief Wilczek is on medical leave as of March 31, 2016

##### **Notable issues:**

- Need to order patrol vehicle for K-9 program, Will update council in person on these action items.
- Rich Garner was accelerated through the Field Training Program due to Chief Wilczek's absence. Rich is now out of training and working on the road. Further update training will need to be done in order to bring him in to compliance, which will result in overtime for some instructors.
- We will be manageably shorthanded for an extended period of time.

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### **GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER**

#### **Project status/Current Issues:**

- Get reads off large meters, read meters, go over reports and meter proof, make corrections, final meter proof, recheck proof after gas rate calculated
- Gas usages and rate for March
- Weekly charts, pressures, odorant check
- Non-payment shut-offs (7)
- Periodic Meter Changes – continue to deliver notices and to change out meters by appointment (approx. 85 meters changed out so far)
- Meter Testing – finish testing meters that have come into the shop during the year for accuracy and enter information into computer database
- Continue Operator Qualification Training for Jon Willis – includes videos, written tests, procedures and hands-on training
- Gas Department employee training and paperwork
- Update Distribution Integrity Management Program (DIMP)
- Policies and Procedures – 3 Notices of Change – communicated to staff in writing and verbally
- Install fuel line at WC Striegel
- Valve Inspection
- Leak Survey – Businesses, Schools, Public Buildings, Aldyl-A and other areas of concern
- Gas Dept. Training (Taking Calls, what to do, Carbon Monoxide calls, etc.) for Police Dept. and Dispatch

- Purchasing
- Average low temperature February
- Snow removal at White River Village, Town Hall, Town Duplexes and Gas Shop as necessary

**Personnel Issues/Events:**

- None

**Notable Issues/Events:**

- Safety Committee Meeting
- Town Employee Training
- Annual Fire Extinguisher check by Tri-State

## Water/Wastewater – Submitted by Donald Reed

**Project status/Current Issues:**

**Water Treatment Plant**

**Project status/Current Issues:**

**Water Treatment Plant**

- Made Grant presentation for Phase 3 with Jocelyn on March 15<sup>th</sup> in Grand Junction. At this time we’ve not received any response.
- Received the new fan motors and capacitors for the Modine heaters and installed them. So all warranty work has been completed for Phase @ of the WTP renovations
- Backflow/Cross connection survey letters was finalized, and Mike elected to call customers for this round and schedule appointments to conduct they surveys. The second round of surveys went out, and to date we have 24 completed out of 120 giving us a 20% completion rate for the state program.
- The new Facility program for work orders and maintenance programs is still not ready for implementation.
- Completed all chemical pumping system yearly maintenance.
- All Systems are operating in the normal parameters.
- Monthly compliance reports were sent to state with no violations for this reporting period.

**Wastewater Plant**

- Completed full take down of the East UV system and is ready as back-up.
- The Heating systems at the headworks building has been working correctly.
- Still in progress on up-grading all SOP (standard operating procedures) for operators and labs.
- Worked on summer workers equipment in prep for summer hire.
- State compliance reports sent with no violations.
- March 2016 operating information
  - BOD 8.32 mg/L
  - TSS 276 mg/L
  - TDS River Intake N/A mg/L
  - TDS WWTP Effluent N/A mg/L
  - Ammonia Nitrogen 19.9 mg/L
  - E. Coli 1400 colonies/100ml

**Utility Department Activities:**

- 22 Work orders Meters
- Water sampling
- Rereads on meters

- Continued working on the raw irrigation system, we are now 90% complete with meter testing, there were 17 meters total and 5 had to be replaced. Waiting on 4 meters to arrive for total completion. Opened hatch on raw tank and noted about 14” of sludge. Which will have to be removed next year after shutdown of system?
- Continued training with WTP and WWTP all operators

**Personnel issues:**

- Training on Raw Irrigation system.

**Notable Issues/events:**

- None
- 

## Public Works – Submitted by Jeff LeBleu

**Project status/Current Issues:**

- Upland Construction will be up the second week of April to continue service line connections on Hillcrest, the same with the fiber crew.

**Crew Activities:**

- Vehicle & Equipment Maintenance
- Utility locates
- Street washing and sweeping
- Patching potholes
- Repair sinkhole in alley
- Water break on Cedar Ave.
- Street sign inventory and order
- Remove sanders from trucks
- Repair flagpoles
- Wash and replace worn out flags for main street

**Personnel issues:**

- None

**Notable Issues/events:**

- None
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## White River Village/Animal Shelter/Liquor/Code – Submitted by Vicky Pfennig

**White River Village**

- Received 30 day notice #11 being vacated

**Liquor Licensing**

- Loaf and Jug and Rangely Liquor renewed their liquor licenses.

**Code enforcement**

- One court case pending for illegal parking of vehicles
- 2 court cases continued for code violations

### **Animal Shelter**

- 6 barking dog complaints
- 4 dogs impounded running at large
- 8 dogs adopted
- There is 1 dog and 8 cats at the shelter

# 11 – Reports from Officers

# 12 – New Business

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
03/16	03/15/2016	75321	ADAMSON POLICE PRODUCTS	POLICE MATERIALS/EXPENSE	570.50
			Total ADAMSON POLICE PRODUCTS:		570.50
03/16	03/15/2016	75322	ADVANCED SEAMLESS GUTTER SYSTEM	BUILDING MAINTENANCE	889.00
			Total ADVANCED SEAMLESS GUTTER SYSTEM:		889.00
03/16	03/15/2016	75323	AFLAC	AFLAC PAYABLE	362.49
			Total AFLAC:		362.49
03/16	03/15/2016	75324	AIR LIQUIDE AMERICA SPECIALTY GASS LLC	PROFESSIONAL/TECHNICAL SERVIC	36.54
			Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC:		36.54
03/16	03/15/2016	75325	AIRGAS USA, LLC.	PROF/TECH SERVICES	617.13
			Total AIRGAS USA, LLC.:		617.13
03/16	03/31/2016	75404	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	746.86
			Total ALL COPY PRODUCTS INC.:		746.86
03/16	03/15/2016	75326	ANIMAL HEALTH & SANITARY SUPPLY	BUILDING MAINTENANCE	285.77
			Total ANIMAL HEALTH & SANITARY SUPPLY:		285.77
03/16	03/15/2016	75327	AQUIONICS INC	MACHINERY OPERATIONS/MAINT	294.18
			Total AQUIONICS INC:		294.18
03/16	03/15/2016	75328	ARAMARK	UNIFORM SERVICES	142.68
			Total ARAMARK:		142.68
03/16	03/15/2016	75329	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	160.00
			Total ASHLEY VALLEY VETERINARY CLINI, PC:		160.00
03/16	03/15/2016	75330	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	190.00
			Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:		190.00
03/16	03/15/2016	75331	BRADY, ANN	MAYOR/COUNCIL	100.00
			Total BRADY, ANN:		100.00
03/16	03/15/2016	75333	CARPETIME	BUILDING MAINTENANCE	616.70
			Total CARPETIME:		616.70
03/16	03/15/2016	75334	CASELLE, INC.	PROF/TECH SERVICES	869.33

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total CASELLE, INC.:		869.33
03/16	03/15/2016	75335	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	37,057.96
			Total CEBT:		37,057.96
03/16	03/31/2016	75405	CENTURYLINK	COMMUNICATIONS	3,139.76
			Total CENTURYLINK:		3,139.76
03/16	03/31/2016	75406	CIRSA	PREPAID EXPENSES	18,946.50
			Total CIRSA:		18,946.50
03/16	03/15/2016	75336	CNCC FOUNDATION	MARKETING	275.00
03/16	03/31/2016	75407	CNCC FOUNDATION	MARKETING	300.00
			Total CNCC FOUNDATION:		575.00
03/16	03/31/2016	75408	COLORADO BUREAU OF INVESTIGATION	PROF/TECH SERVICES	330.00
			Total COLORADO BUREAU OF INVESTIGATION:		330.00
03/16	03/31/2016	75409	CONSERVANCY OIL COMPANY	VHCL/EQUIP OPER/MAINT	336.35
			Total CONSERVANCY OIL COMPANY:		336.35
03/16	03/15/2016	75337	CONSPEC CONTROLS INC	CHEMICALS/LABORATORY	266.37
			Total CONSPEC CONTROLS INC:		266.37
03/16	03/15/2016	75338	DAN E. WILSON, ATTORNEY AT LAW LLC	ATTORNEY	3,269.18
03/16	03/31/2016	75410	DAN E. WILSON, ATTORNEY AT LAW LLC	ATTORNEY	1,448.50
			Total DAN E. WILSON, ATTORNEY AT LAW LLC:		4,717.68
03/16	03/15/2016	75339	DARELL THACKER WELDING	GAS MATERIALS/EXPENSE	1,000.00
			Total DARELL THACKER WELDING:		1,000.00
03/16	03/31/2016	75411	DETROIT INDUSTRIAL TOOL	STREETS/DRAINAGE MATLS/EXPENS	534.64
			Total DETROIT INDUSTRIAL TOOL:		534.64
03/16	03/31/2016	75412	DIRECTV	UTILITIES	368.75
			Total DIRECTV:		368.75
03/16	03/15/2016	75340	DUCEY'S ELECTRIC	VHCL/EQUIP OPER/MAINT	2,297.07
			Total DUCEY'S ELECTRIC:		2,297.07
03/16	03/15/2016	8728	EDDY, DAN	MAYOR/COUNCIL	100.00
			Total EDDY, DAN:		100.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
03/16	03/31/2016	75413	ELECTION SOURCE	ELECTIONS	153.23
Total ELECTION SOURCE:					153.23
03/16	03/15/2016	75341	ELECTION SYSTEMS & SOFTWARE	ELECTIONS	2,050.68
03/16	03/31/2016	75414	ELECTION SYSTEMS & SOFTWARE	ELECTIONS	36.02
Total ELECTION SYSTEMS & SOFTWARE:					2,086.70
03/16	03/15/2016	75395	ELIZABETH ROBINSON STUDIO	PROF/TECH SERVICES	560.00
03/16	03/15/2016	75396	ELIZABETH ROBINSON STUDIO	PROF/TECH SERVICES	1,697.50
Total ELIZABETH ROBINSON STUDIO:					2,257.50
03/16	03/22/2016	75399	ELSTER AMERICAN METER	TRAINING/PROF DEVELOPMENT	750.00
Total ELSTER AMERICAN METER COMPANY LLC:					750.00
03/16	03/08/2016	75318	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
03/16	03/22/2016	75400	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
Total FAMILY SUPPORT REGISTRY:					373.80
03/16	03/31/2016	75415	FARIS MACHINERY COMPANY	MACHINERY OPERATIONS & MAINT	214.71
Total FARIS MACHINERY COMPANY:					214.71
03/16	03/31/2016	75416	FEDERAL EXPRESS	OFFICE SUPPLIES/EXPENSE	13.92
Total FEDERAL EXPRESS:					13.92
03/16	03/08/2016	75319	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,224.03
03/16	03/22/2016	75401	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	9,790.52
Total FIDELITY ADVISOR FUNDS:					20,014.55
03/16	03/31/2016	75417	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	6,401.62
Total FIRST BANKCARD:					6,401.62
03/16	03/08/2016	8727	FPPA	FPPA D&D	167.60
03/16	03/22/2016	8768	FPPA	FPPA D&D	215.46
Total FPPA:					383.06
03/16	03/15/2016	75342	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	119.50
Total FRESH EXPRESS CLEANING:					119.50
03/16	03/15/2016	75343	GALLS, AN ARAMARK COMPANY	UNIFORMS	314.39
03/16	03/31/2016	75418	GALLS, AN ARAMARK COMPANY	UNIFORMS	314.40
Total GALLS, AN ARAMARK COMPANY:					628.79
03/16	03/15/2016	75344	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	153.19
03/16	03/31/2016	75419	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	370.87

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total GRAND JUNCTION PIPE & SUPPLY:					524.06
03/16	03/15/2016	75345	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERIVCES	330.00
Total GREAT AMERICA LEASING CORPORATION:					330.00
03/16	03/15/2016	75346	HACH	CHEMICALS/LABORATORY	254.68
Total HACH:					254.68
03/16	03/15/2016	8729	HATCH, LISA	MAYOR/COUNCIL	100.00
03/16	03/15/2016	75347	HATCH, LISA	TRAVEL/MEETINGS	34.99
Total HATCH, LISA:					134.99
03/16	03/15/2016	75348	HUITT, FRANK	MAYOR/COUNCIL	150.00
Total HUITT, FRANK:					150.00
03/16	03/15/2016	75349	INDUSTRIAL ELECTRIC MOTOR SVCE	SEWER MATERIALS/EXPENSE	2,799.30
Total INDUSTRIAL ELECTRIC MOTOR SVCE:					2,799.30
03/16	03/15/2016	75350	INDUSTRIAL SUPPLY	MACHINERY OPERATIONS & MAINT	96.23
03/16	03/31/2016	75420	INDUSTRIAL SUPPLY	CAPITAL OUTLAY	160.41
Total INDUSTRIAL SUPPLY:					256.64
03/16	03/31/2016	75421	INSIGHT PUBLIC SECTOR, INC.	COMPUTER PROCESSING	16.65
Total INSIGHT PUBLIC SECTOR, INC.:					16.65
03/16	03/15/2016	75351	JB INDUSTRIAL	STREETS/DRAINAGE MATLS/EXPENS	474.58
Total JB INDUSTRIAL:					474.58
03/16	03/15/2016	75352	KIMBALL MIDWEST	WATER MATERIALS/EXPENSE	99.90
03/16	03/31/2016	75422	KIMBALL MIDWEST	WATER MATERIALS/EXPENSE	99.90
Total KIMBALL MIDWEST:					199.80
03/16	03/15/2016	75353	KINNEY, ROY	PROF/TECH SERVICES	621.01
Total KINNEY, ROY:					621.01
03/16	03/22/2016	75403	LANG, TERESA	MISC DEDUCTIONS PAYABLE	180.00
Total LANG, TERESA:					180.00
03/16	03/15/2016	75354	MAIL SERVICES	PROF/TECH SERVICES	856.06
Total MAIL SERVICES:					856.06
03/16	03/15/2016	75355	MASTER PETROLEUM CO., INC.	FUEL	1,172.36

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total MASTER PETROLEUM CO., INC.:					1,172.36
03/16	03/31/2016	75423	MESA COUNTY	CHEMICALS/LABORATORY	20.00
Total MESA COUNTY:					20.00
03/16	03/15/2016	75356	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	40.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:					40.00
03/16	03/15/2016	75357	MOON LAKE ELECTRIC ASSN.	UTILITIES	13,105.09
Total MOON LAKE ELECTRIC ASSN.:					13,105.09
03/16	03/15/2016	75358	MOORE SYNDICATION INC	SAFETY AWARENESS PROGRAM	195.00
Total MOORE SYNDICATION INC:					195.00
03/16	03/15/2016	75359	MOUNTAIN STATES PIPE & SUPPLY	CAPITAL IMPROVEMENTS	2,663.63
03/16	03/31/2016	75424	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	2,304.52
Total MOUNTAIN STATES PIPE & SUPPLY:					4,968.15
03/16	03/15/2016	75360	MOUNTAIN WEST SECURITY LLC	BUILDING MAINTENANCE	20.00
Total MOUNTAIN WEST SECURITY LLC:					20.00
03/16	03/31/2016	75425	MULLEN, JOCELYN	COMPUTER PROCESSING	100.00
Total MULLEN, JOCELYN:					100.00
03/16	03/15/2016	75332	CALIFORNIA CONTRACTORS SUPPLY	GAS MATERIALS/EXPENSE	299.88
03/16	03/31/2016	75426	NATIONAL INDUSTRIAL & SAFETY SUPPLY	GAS MATERIALS/EXPENSE	269.70
Total NATIONAL INDUSTRIAL & SAFETY SUPPLY:					569.58
03/16	03/15/2016	75361	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	1,867.22
Total NETWORKS UNLIMITED INC:					1,867.22
03/16	03/15/2016	75362	NICHOLS STORE	CHEMICALS	7.70
03/16	03/31/2016	75427	NICHOLS STORE	POLICE MATERIALS/EXPENSE	31.00
Total NICHOLS STORE:					38.70
03/16	03/15/2016	8730	NIELSEN, JOSEPH	MAYOR/COUNCIL	100.00
Total NIELSEN, JOSEPH:					100.00
03/16	03/15/2016	75363	ORKIN PEST CONTROL	PROF/TECH SERVICES	603.48
03/16	03/31/2016	75428	ORKIN PEST CONTROL	PROFESSIONAL/TECHNICAL SERVIC	110.00
Total ORKIN PEST CONTROL:					713.48
03/16	03/31/2016	75429	PIERING, LISA	ELECTIONS	98.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total PIERING, LISA:					98.00
03/16	03/31/2016	75430	PINNACOL ASSURANCE	PREPAID EXPENSES	5,535.50
Total PINNACOL ASSURANCE:					5,535.50
03/16	03/31/2016	75431	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	255.00
Total PIPELINE TESTING CONSORTIUM:					255.00
03/16	03/15/2016	75364	PIPETTE.COM	CHEMICALS/LABORATORY	276.48
Total PIPETTE.COM:					276.48
03/16	03/15/2016	75365	PITNEY BOWES INC	PROF/TECH SERVICES	104.83
03/16	03/15/2016	75366	PITNEY BOWES, INC.	OFFICE SUPPLIES/EXPENSE	40.79
Total PITNEY BOWES INC:					145.62
03/16	03/31/2016	75432	PITNEY BOWES POSTAGE BY PHONE	OFFICE SUPPLIES/EXPENSE	2,000.00
Total PITNEY BOWES POSTAGE BY PHONE:					2,000.00
03/16	03/15/2016	75367	PRATER'S PLUMBING & HEATING	PROF/TECH SERVICES	408.00
Total PRATER'S PLUMBING & HEATING:					408.00
03/16	03/15/2016	75368	PROFESSIONAL TOUCH	MACHINERY OPERATIONS & MAINT	173.52
03/16	03/31/2016	75433	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	945.38
Total PROFESSIONAL TOUCH:					1,118.90
03/16	03/15/2016	75369	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	58.18
03/16	03/31/2016	75434	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	805.10
Total QUILL CORPORATION:					863.28
03/16	03/15/2016	75370	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	342.65
03/16	03/31/2016	75435	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	525.44
Total RANGELY AUTO PARTS & SUPPLY:					868.09
03/16	03/15/2016	75371	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	2,619.58
03/16	03/31/2016	75436	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	5,624.57
Total RANGELY HARDWARE:					8,244.15
03/16	03/15/2016	75372	RANGELY INSURANCE GROUP, INC.	PROF/TECH SERVICES	117.00
Total RANGELY INSURANCE GROUP, INC.:					117.00
03/16	03/15/2016	75373	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	14,553.22
Total RANGELY SCHOOL FOUNDATION, INC:					14,553.22
03/16	03/15/2016	75374	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	803.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total RANGELY TRASH SERVICE:		803.00
03/16	03/15/2016	75375	RANGELY, TOWN OF	UTILITIES	8,475.17
			Total RANGELY, TOWN OF:		8,475.17
03/16	03/08/2016	75320	RIO BLANCO COUNTY CLERK AND RECORDER	ELECTIONS	117.88
			Total RIO BLANCO COUNTY:		117.88
03/16	03/15/2016	75376	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	105.60
			Total RIO BLANCO HERALD TIMES:		105.60
03/16	03/15/2016	75377	ROWDY WORM	DUES/CONTRIBUTIONS	750.00
			Total ROWDY WORM:		750.00
03/16	03/31/2016	75437	RYDER, KYLIE	ANIMALS SURCHARGE	50.00
			Total RYDER, KYLIE:		50.00
03/16	03/22/2016	75402	SCHALLERT GROUP INC, THE	PROF/TECH SERVICES	2,250.00
			Total SCHALLERT GROUP INC, THE:		2,250.00
03/16	03/31/2016	75438	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	3,447.00
			Total SCHMEUSER GORDON MEYER, INC.:		3,447.00
03/16	03/15/2016	75378	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	4,913.12
			Total SENERGY BUILDERS, LLC.:		4,913.12
03/16	03/15/2016	75379	SERVICE MASTER CLEAN	BUILDING MAINTENANCE	273.40
			Total SERVICE MASTER CLEAN:		273.40
03/16	03/15/2016	75380	SGS ACCUTEST INC.	CHEMICALS	99.50
03/16	03/31/2016	75439	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	1,080.00
			Total SGS ACCUTEST INC.:		1,179.50
03/16	03/15/2016	8731	SHAFFER, ANDREW	MAYOR/COUNCIL	100.00
			Total SHAFFER, ANDREW:		100.00
03/16	03/15/2016	75381	SIMS, TERESA	JUDGES	150.00
			Total SIMS, TERESA:		150.00
03/16	03/31/2016	75440	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	643.54
			Total STANDARD INSURANCE COMPANY RC:		643.54
03/16	03/15/2016	8732	STEELE, KRISTIN	MAYOR/COUNCIL	100.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total STEELE, KRISTIN:		100.00
03/16	03/31/2016	75441	STEWART WELDING & MACHINE, INC	MACHINERY OPERATIONS & MAINT	98.32
			Total STEWART WELDING & MACHINE, INC:		98.32
03/16	03/15/2016	75382	STRATA NETWORKS	COMMUNICATIONS	500.00
			Total STRATA NETWORKS:		500.00
03/16	03/15/2016	75383	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	74,398.46
			Total SUMMIT ENERGY, LLC:		74,398.46
03/16	03/15/2016	75384	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	31.75
			Total TRANSUNION RISK & ALTERNATIVE:		31.75
03/16	03/15/2016	75385	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	1,086.00
			Total TRI COUNTY FIRE PROTECTION:		1,086.00
03/16	03/15/2016	75386	UNCC	PROFESSIONAL/TECHNICAL SERVIC	40.04
			Total UNCC:		40.04
03/16	03/15/2016	75387	VERIZON WIRELESS	BUILDING MAINTENANCE	1,273.19
			Total VERIZON WIRELESS:		1,273.19
03/16	03/31/2016	75442	VERNAL PET CLINIC & WELLNESS CENTER	VETERINARY EXPENSES	99.00
			Total VERNAL PET CLINIC & WELLNESS CENTER:		99.00
03/16	03/15/2016	75388	VET CLINIC, THE	VETERINARY EXPENSES	100.00
			Total VET CLINIC, THE:		100.00
03/16	03/31/2016	75443	WAGNER EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	155.22
			Total WAGNER EQUIPMENT COMPANY:		155.22
03/16	03/15/2016	75389	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	1,867.50
			Total WALTER ENVIRONMENTAL GROUP, LLC:		1,867.50
03/16	03/15/2016	75390	WEX BANK	FUEL	2,015.31
			Total WEX BANK:		2,015.31
03/16	03/15/2016	75391	WHITE RIVER MARKET	WATER MATERIALS/EXPENSE	289.09
03/16	03/31/2016	75444	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	121.69
			Total WHITE RIVER MARKET:		410.78
03/16	03/15/2016	75392	WILCZEK, KAREN S	JUDGES	300.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total WILCZEK, KAREN S:					300.00
03/16	03/15/2016	75393	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	181.50
Total WRB REC & PARK DISTRICT:					181.50
03/16	03/15/2016	75394	ZORO TOOLS, INC.	CHEMICALS	61.38
Total ZORO TOOLS, INC.:					61.38
Grand Totals:					279,115.89

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	.00	51.58-	51.58-
01-21500	51.58	.00	51.58
10-14100	23,808.50	.00	23,808.50
10-21500	597.15	145,821.92-	145,224.77-
10-22255	17,875.19	.00	17,875.19
10-22270	553.80	.00	553.80
10-22280	2,139.36	.00	2,139.36
10-22290	36,597.00	.00	36,597.00
10-22292	383.06	.00	383.06
10-22295	362.49	.00	362.49
10-22298	1,104.50	.00	1,104.50
10-36-440	50.00	.00	50.00
10-41-110	750.00	.00	750.00
10-41-200	416.94	.00	416.94
10-41-210	397.99	.00	397.99
10-41-220	20.00	.00	20.00
10-41-400	931.50	.00	931.50
10-41-450	3,295.58	.00	3,295.58
10-42-110	450.00	.00	450.00
10-42-118	2,127.68	.00	2,127.68
10-43-200	458.30	.00	458.30
10-43-205	1,043.22	.00	1,043.22
10-43-210	333.00	.00	333.00
10-43-220	1,584.83	.00	1,584.83
10-43-250	1,420.74	.00	1,420.74
10-43-270	1,649.90	.00	1,649.90
10-43-285	43.50	.00	43.50
10-44-200	1,210.45	.00	1,210.45
10-44-205	133.23	.00	133.23
10-44-220	892.73	.00	892.73
10-46-200	107.88	.00	107.88
10-46-205	93.22	.00	93.22
10-46-250	137.37	.00	137.37
10-46-260	1,031.85	16.58-	1,015.27
10-46-270	220.90	.00	220.90
10-46-280	132.61	.00	132.61
10-46-285	300.96	.00	300.96
10-46-320	53.51	.00	53.51

GL Account	Debit	Credit	Proof
10-48-200	265.89	.00	265.89
10-48-205	100.00	.00	100.00
10-48-220	4,837.66	.00	4,837.66
10-48-285	70.66	.00	70.66
10-48-300	1,075.00	.00	1,075.00
10-49-640	14,553.22	.00	14,553.22
10-54-135	673.50	.00	673.50
10-54-200	361.36	.00	361.36
10-54-205	109.87	.00	109.87
10-54-210	28.11	.00	28.11
10-54-220	1,236.36	.00	1,236.36
10-54-230	2,063.44	.00	2,063.44
10-54-250	1,665.06	.00	1,665.06
10-54-260	350.45	.00	350.45
10-54-270	549.96	.00	549.96
10-54-280	519.60	52.02-	467.58
10-54-285	628.26	.00	628.26
10-54-320	628.79	.00	628.79
10-54-330	746.45	.00	746.45
10-55-200	38.95	.00	38.95
10-55-220	888.48	.00	888.48
10-55-260	1,465.50	.00	1,465.50
10-55-285	28.87	.00	28.87
10-55-310	437.85	.00	437.85
10-60-200	107.88	.00	107.88
10-60-205	93.22	.00	93.22
10-60-220	308.56	.00	308.56
10-60-250	239.80	.00	239.80
10-60-260	183.04	.00	183.04
10-60-270	4,001.24	.00	4,001.24
10-60-280	1,642.40	528.55-	1,113.85
10-60-285	1,483.78	.00	1,483.78
10-60-290	821.48	.00	821.48
10-60-320	29.73	.00	29.73
10-60-330	306.08	.00	306.08
10-60-365	1,009.22	.00	1,009.22
10-60-700	160.41	.00	160.41
51-21500	107.07	15,604.21-	15,497.14-
51-71-200	600.68	.00	600.68
51-71-205	93.22	.00	93.22
51-71-210	13.20	.00	13.20
51-71-220	453.57	.00	453.57
51-71-230	177.48	.00	177.48
51-71-250	374.69	.00	374.69
51-71-260	2,448.95	.00	2,448.95
51-71-270	4,101.35	.00	4,101.35
51-71-285	166.08	.00	166.08
51-71-290	76.17	.00	76.17
51-71-320	29.72	.00	29.72
51-71-330	96.76	.00	96.76
51-71-350	1,810.74	.00	1,810.74
51-71-800	3,557.00	.00	3,557.00
51-72-200	10.98	.00	10.98
51-72-220	120.00	.00	120.00
51-72-250	93.22	.00	93.22
51-72-290	225.72	.00	225.72
51-72-330	874.75	107.07-	767.68

GL Account	Debit	Credit	Proof
51-73-250	55.82	.00	55.82
51-73-270	91.51	.00	91.51
51-73-330	132.60	.00	132.60
52-21500	.00	85,900.38-	85,900.38-
52-40-200	341.09	.00	341.09
52-40-203	390.50	.00	390.50
52-40-205	93.22	.00	93.22
52-40-220	76.58	.00	76.58
52-40-230	1,734.84	.00	1,734.84
52-40-250	420.30	.00	420.30
52-40-260	373.00	.00	373.00
52-40-270	762.71	.00	762.71
52-40-280	56.48	.00	56.48
52-40-285	249.20	.00	249.20
52-40-290	190.38	.00	190.38
52-40-320	29.72	.00	29.72
52-40-330	3,120.27	.00	3,120.27
52-40-410	74,398.46	.00	74,398.46
52-40-800	3,663.63	.00	3,663.63
53-21500	.00	18,063.16-	18,063.16-
53-40-200	107.90	.00	107.90
53-40-205	93.22	.00	93.22
53-40-220	170.00	.00	170.00
53-40-230	435.00	.00	435.00
53-40-250	228.01	.00	228.01
53-40-260	3,809.48	.00	3,809.48
53-40-270	6,671.85	.00	6,671.85
53-40-280	2,293.94	.00	2,293.94
53-40-285	216.36	.00	216.36
53-40-290	336.41	.00	336.41
53-40-330	2,954.00	.00	2,954.00
53-40-350	746.99	.00	746.99
71-21500	.00	6,024.79-	6,024.79-
71-40-200	107.85	.00	107.85
71-40-205	93.22	.00	93.22
71-40-250	170.32	.00	170.32
71-40-260	2,327.56	.00	2,327.56
71-40-270	3,325.84	.00	3,325.84
73-21500	.00	8,457.23-	8,457.23-
73-40-220	3,275.00	.00	3,275.00
73-40-250	4,964.70	.00	4,964.70
73-40-260	200.89	.00	200.89
73-40-270	16.64	.00	16.64
Grand Totals:	<u>280,627.49</u>	<u>280,627.49-</u>	<u>.00</u>

Dated: April 12, 2016 \*\*\*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

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Report Criteria:  
Report type: Summary

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## Rangely K9 Program synopsis of cost,

### K9 Vehicle-

**2016 Ford Expedition (Full-size SUV).** I have contacted L.A.W.S to get a quote of the cost to equip this type of vehicle. I talked to Devin at L.A.W.S.

Expedition- \$38,021.00  
LAWS- \$9,792.99 (which includes all police equipment and decals)  
K9- \$3,615.40 (which includes all equipment specifically related to the K9)

Total to outfit K9 Vehicle- **\$51,429.39**

### K9-

The cost for the K9, training the K9 and training the handler/K9 to receive certification through the Colorado Police Canine Association and the National Police Canine Association.

**K9/Training Cost- \$8,500.00**

### Miscellaneous cost-

This includes K9 leashes, toys, 8X10 K9 Kennel, etc.

**Misc-cost- \$1,500.00**

Current K9 equipment in supply.

- 1- Nylon Harness for K9 (used for searching)
- 2- Stab/ bullet resistant vest (made in 2008)
- 3- Two long leads (leashes) both approximately 25' in length
- 4- 5.11 tactical bag used to hold above mentioned K9 gear
- 5- One complete bite suit
- 6- Two bite sleeves (right and left arm)
- 7- Bag to hold both the bite suit and bite sleeves
- 8- One dog Midwest 48" X 30" dog crate (to be used at office)

K9 current equipment needs

1. One dog Midwest 48" X 30" crate for use of K9 when at home. (O) \$ 65.00
2. Nylon ID service collar (with Police K9 Embroidered) (RA) (O) \$ 44.00
3. Dogtra 2300NCP E-Collar (E collar Eiko is currently being trained on)(RA)(O) \$259.99
4. 6 foot leather dog lead (used for narcotic searching and obedience) (RA)(O) \$ 22.99
5. Assortment of dog toys (tugs, balls and rewards) (RA)(O) \$100.00
6. K9 overdose kit (RA)(O) \$ 69.99

- |  |          |
|--|----------|
| 7. Two large dog beds (one for each crate) (O) | \$179.98 |
| 8. One dog muzzle(RA)(O)                       | \$51.99  |
| 9. Five Jute Style rewards (RA)(O)             | \$59.95  |

Total cost of the K9 equipment being requested is **\$853.89**

That leaves **\$646.11** left of the **\$1,500.00** budgeted to be used in the future to replace toys, rewards, narcotic equipment, etc.

(The above needed K9 equipment has been ordered per the Chief)

**Rangely PD K9 program “start-up” total cost is approximately -**

**\$61,429.39 dollars.** Which covers the above mentioned items.

**Yearly Estimated Cost of the K9**

Planned Vet visits-	two @ \$50.00	\$100.00 a year
Dog food-	two bags of Science Diet a month	\$960.00 a year
FLSA-	240 hours of compensated time a year	\$5,520.00 a year
Memberships to www.k9fleck.org (K9 legal update) and Colorado K9 Ass.		\$80.00 a year
K9 Certification/ Out of town training costs		\$1,000.00 a year
Total yearly (approximate) up keep of the K9 program		<b><u>\$7,660.00 a year</u></b>

**Fair Labor Standards Act (FLSA)**

The handler would be given .5 hour per shift, per work day to take care of K9 daily maintenance. That means the handler would be scheduled to work 9.5 hours and the handler would be allowed to go home .5 hours early to complete daily maintenance of the K9. If the call load does not allow the handler to go home early the handler would charge the .5 hours for daily maintenance of the K9 to the end of his work day.

The handler would be compensated at 1 hour a day on their day off to take care of daily maintenance of the K9 for a maximum of 3 days off a week.

This would break down to the following compensated time.

- 5 hours a week
- 10 hours a pay period.
- 20 hours a month.
- 240 hours a year.

## Call outs

The K9 team would be paid a minimum of 1 hour for every call out when off duty with the Handler having the option to “comp out” the time.

## FAQ

- Q. What happens if the K9 is killed on/ off duty?
- A. If the dog is still in training while it is injured or killed then the dog would be replaced by the agency/ kennel that we are receiving the dog from. If the K9 is dies after training it will be the responsibility of the Rangely Police Department to replace the K9.
- Q. How do free air sniffs apply to residences?
- A. They don't (Colorado vs. Esparza). Free air sniffs in Colorado only apply to public places were the expectation of privacy is little to none. This would include vehicles parked on the roadway, parking lots, traffic stops, business open to the public, hotels, restaurants etc. This does not apply to residences. You would still need a search warrant or consent to use a K9 on residences.
- Q. How often would the K9 team have to travel out of town for training?
- A. At least once a month. Moffat County Sheriff Sgt. Folks wants to establish a northwestern Colorado K9 training group which would include members of the Rangely Police Department, Moffat County SO, Craig Police Department, Steamboat Police Department and Rout Count SO. Training for all of these agencies would take place in Rangely and other months take place in one of the above mentioned locations.
- Q. Will the K9 cage that was in the old K9 vehicle (2010 F150) fit in another vehicle?
- A. According to Devon at L.A.W.S who spoke with the K9 manufacture (American Aluminum) the K9 cage we have will only fit in F150's between the years of 2010 through 2014. So the answer is no.
- Q. Who will be the K9's vet?
- A. Countryside Vet in Vernal Utah was the vet for our last K9. They are also in Rangely every Wednesday. This would be the logical choice.
- Q. Who owns the K9 while it is on active duty?
- A. The Rangely Police Department owns the K9 and accepts all liability that comes with owning the K9.
- Q. Who will own the K9 once the K9 is retired, injured or becomes no longer able to perform on active duty.
- A. The handler would be given first option to purchase the K9 from the Town of Rangely if the Handler is in good standing with the Department and at the discretion of the Chief of Police and Town Manager (***reference the K9 policy regarding dog retirement***).



# 13 – Informational Items



April 4, 2016

The Honorable Frank Huitt, Mayor  
Town of Rangely  
209 E. Main Street  
Rangely, CO 81648

RE: EIAF 09128 - Rangely Water Treatment Plant Renovation Phase III

Dear Mayor Huitt:

The Department of Local Affairs is in receipt of your application for state Energy and Mineral Impact Assistance funds. These revenues are derived from oil, gas, carbon dioxide, coal and metals extracted in Colorado.

Your project was reviewed based on a variety of factors such as its connection to energy impact, degree of need, measurable outcomes, amount of request, relationship to community goals, level of local match and community support, management capacity and readiness to go.

Congratulations! After thorough review, I am excited to offer a grant award in the amount of \$600,000. This grant offer is made from federal mineral lease proceeds.

Please contact your DOLA Regional Manager, Elyse Ackerman, at 970-248-7333 for information on how to proceed. As you know, no state funds or matching funds can be obligated before a grant contract is fully executed. Expenditure of any funds prior to the contract being fully executed cannot be included in the contract budget or reimbursed by the state. Consult your regional manager prior to expending any funds. Per our program guidelines this offer is valid for one year from the date of this letter.

I wish you success with your project.

Sincerely,

Irv Halter  
Executive Director

cc: State Senator Randy Baumgardner  
State Representative Bob Rankin  
Peter Brixius, Town Manager  
Elyse Ackerman, DOLA





# TOWN OF RANGELY



## CLEAN-UP FIX-UP DAY

**May 12th** has been designated as Clean-up Day in the Town of Rangely. Please see the Rio Blanco County ad with information on the coupon being forwarded to every household.

The Town of Rangely Public Works Department will pick up debris and rubbish by appointment only and only for those over 65 years of age and/or those who are disabled. Qualified persons must make an appointment no later than Wednesday May 11th. All items to be picked up must be in the alley or left by the curb no later than 7:00a.m.on the morning of **Thursday, May 12th**. THE PROPERTY OWNER WILL BE RESPONSIBLE TO DISPOSE OF ANYTHING PLACED ON THE CURB AFTER 7:00A.M. Unless you are qualified for the town pick up, all other citizens needing to dispose of items should use the coupon provided by Rio Blanco County or make other arrangements with your local trash service. No tires, batteries, hazardous materials, refrigerators or freezers will be picked up unless they are tagged Freon-Free.

TO SCHEDULE AN APPOINTMENT OR FOR MORE INFORMATION PLEASE CALL TOWN HALL DURING NORMAL BUSINESS HOURS MONDAY THROUGH FRIDAY, AT 675-8476. If you did not receive a coupon from the County by May 1st, please call the Road and Bridge Office in Meeker or Rangely