



# Town of Rangely

---

*Town Council Packet*

*October 13, 2015 @ 7:00pm*



**BUDGET WORKSESSION ON COMPENSATION  
& BENEFITS AT 6:00 PM**

# 1 – Agenda

# BUDGET WORK SESSION ON COMPENSATION & BENEFITS AT 6:00 PM

---



## Town of Rangely

October 13, 2015 - 7:00pm

---

### Agenda

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

JOSEPH NIELSEN, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

ANN BRADY, TRUSTEE

KRISTIN STEELE, TRUSTEE

---

**1. Call to Order**

**2. Roll Call**

**3. Invocation**

**4. Pledge of Allegiance**

**5. Minutes of Meeting**

*a. Approval of the minutes of the September 22, 2015 meeting.*

**6. Petitions and Public Input**

*a. Matt Scoggins, Rangely School Superintendent - School District Tax Override Ballot Question*

**7. Changes to the Agenda**

**8. Public Hearings - 7:15pm**

**9. Committee/Board Meetings**

*a. Personnel Committee Meeting October 6 @ 3:00PM – Compensation and Benefits Discussion in preparation for the 2016 Budget Work Session on October 13, 2015*

**10. Supervisor Reports – See Attached**

**11. Reports from Officers – Town Manager Update**

*a. Jeff LeBleu – Update on waterline project, fiber installation & high voltage installation*

*b. Don Reed – Update on water plant progress, etc...*

*c. Town Manager - Update*

**12. New Business**

*a. Discussion and Action to Approve the September 2015 Check Register.*

*b. Discussion and Action to approve the 2016 Draft Budget*

*c. Discussion and Action to approve the lowest qualified bidder for the dredging of Pre-Sedimentation Pond "A" and the Sludge Collection Pond commencing after the 15<sup>th</sup> of October and substantially completed by November 18<sup>th</sup>, 2015. (Supporting Documents provided at meeting)*

### **13. Informational Items**

- a. Columbine Park Concept Plan Presentation – 5:00 – 6:30PM – October 13 at the Jockey Shack, Columbine Park.*
- b. CCITF Grant Presentations – October 19<sup>th</sup> – 1:00PM Grant #1 is for continued improvements at WRV. Grant #2 is a request to the county for supporting their leasehold improvements for County Clerks office and County Commissioners office.*
- c. Community Networking, October 22, 2015 @ noon at the Weiss Conference Center. Featured speaker Senator Randy Baumgardner.*
- d. AGNC Meeting – Associated Governments of Northwest Colorado - Economic Development Summit - Thursday, November 5, 2015 - Ute Theater, 132 E 4th St, Rifle, CO 81650 - 9:00- 4:30 pm*
- e. Deseret Power/ Bonanza Power Plant Agreement*
- f. CML Code Enforcement in Colorado publication features article by Vicky Pfennig, Code Enforcement*

### **14. Scheduled Announcements**

- a. Rangely School District board meeting is scheduled for October 20, 2015 at 6:15pm.*
- b. Rangely District Library regular meeting October 12, 2015 at 5:00pm.*
- c. Rangely District Hospital board meeting is scheduled for October 29, 2015 at 6:00pm.*
- d. Rural Fire Protection District board meeting is scheduled for October 19, 2015 at 7:00pm.*
- e. Western Rio Blanco Park & Recreation District meeting October 12, 2015 at 7:00pm.*
- f. Rio Blanco Water Conservancy District board meeting is October 28, 2015 at 7:00pm.*
- g. Rangely Chamber of Commerce board meeting is scheduled for October 15, 2015 at 12:00pm.*
- h. Community Networking Committee meeting is scheduled for October 27, 2015 at 12:00pm.*

### **15. Adjournment**

5 – Minutes

# BUDGET WORK SESSION ON COMPENSATION & BENEFITS AT 6:15 PM

---



## Town of Rangely

October 13, 2015 - 7:00pm

---

### Agenda

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

JOSEPH NIELSEN, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

ANN BRADY, TRUSTEE

KRISTIN STEELE, TRUSTEE

---

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
  - a. Approval of the minutes of the September 22, 2015 meeting.
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:15pm
9. Committee/Board Meetings
  - a. Personnel Committee Meeting October 6 @ 3:00PM – Compensation and Benefits Discussion in preparation for the 2016 Budget Work Session on October 13, 2015
10. Supervisor Reports – See Attached
11. Reports from Officers – Town Manager Update
  - a. Jeff LeBleu – Update on waterline project, fiber installation & high voltage installation
  - b. Don Reed – Update on water plant progress, etc...
  - c. Town Manager - Update
12. New Business
  - a. Discussion and Action to Approve the September 2015 Check Register.
  - b. Discussion and Action to approve the 2016 Draft Budget
  - c. Discussion and Action to approve the lowest qualified bidder for the dredging of Pre-Sedimentation Pond “A” and the Sludge Collection Pond commencing after the 15<sup>th</sup> of October and substantially completed by November 18<sup>th</sup>, 2015.

### **13. Informational Items**

- a. **Columbine Park Concept Plan Presentation – 5:00 – 6:30PM – October 13 at the Jockey Shack, Columbine Park.***
- b. CCITF Grant Presentations – October 19<sup>th</sup> – 1:00PM Grant #1 is for continued improvements at WRV. Grant #2 is a request to the county for supporting their leasehold improvements for County Clerks office and County Commissioners office.*
- c. Community Networking, October 22, 2015 @ noon at the Weiss Conference Center. Featured speaker Senator Randy Baumgardner.*
- d. AGNC Meeting – Associated Governments of Northwest Colorado - Economic Development Summit - Thursday, November 5, 2015 - Ute Theater, 132 E 4th St, Rifle, CO 81650 - 9:00- 4:30 pm*
- e. Deseret Power/ Bonanza Power Plant Agreement*

### **14. Scheduled Announcements**

- a. Rangely School District board meeting is scheduled for October 20, 2015 at 6:15pm.*
- b. Rangely District Library regular meeting October 12, 2015 at 5:00pm.*
- c. Rangely District Hospital board meeting is scheduled for October 29, 2015 at 6:00pm.*
- d. Rural Fire Protection District board meeting is scheduled for October 19, 2015 at 7:00pm.*
- e. Western Rio Blanco Park & Recreation District meeting October 12, 2015 at 7:00pm.*
- f. Rio Blanco Water Conservancy District board meeting is October 28, 2015 at 7:00pm.*
- g. Rangely Chamber of Commerce board meeting is scheduled for October 15, 2015 at 12:00pm.*
- h. Community Networking Committee meeting is scheduled for October 27, 2015 at 12:00pm.*

### **15. Adjournment**

# 10 – Supervisor Reports



## Supervisor Reports

---

### POLICE DEPARTMENT – VINCENT WILCZEK

#### Project status/Current Issues:

##### Communication Division

- **718** calls for service though communication center
- **32** calls for 9-1-1 services
- **5** misdialled 9-1-1 calls

##### Patrol Division:

- **231** Incident calls for various crimes occurring or occurred
- **38**-Cases                      **89**-Traffic contacts                      **104**- Incidents
- Responded to **9** alarms
- **4** Animal control calls for service, Barking complaints, RAL, and/or assist
- **32** Calls for service to assist other agencies, **16**-ambulance, **2**- fire, **5**-sheriff, and **9**-other.
- CITIZEN’S ASSIST- **58**- Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES **13**- Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person, vandalism
- CRIMES AGAINST PERSON **25**- Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints and 3- Warrant arrest.
- JUVENILE: 0- Summons
- ARREST- **16**- **12** were booked into the County Jail.
- **Traffic Contacts** **89**-traffic contacts, 11-Citations issued 72 warnings, 4-Accidents, 1- DUI/DUID, parking violations, 1

##### Personnel Issues:

- Officer Hamblin completed DRE training.

##### Notable issues:

- **None**

---

### GAS DEPARTMENT –KELLI NEIBERGER

#### Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, final meter proof

- Change out ERTs that are not functioning
- Gas usages and rate for September
- Weekly charts, pressures, odorant check
- Non-payment shut-offs
- Work on Budget for 2016 – Capital Outlay, Capital Improvements, other expenses
- Meetings about water line projects, electric line installations & Broadband project
- Call schedule for October
- Keep up on locates for fiber optics and water line crews
- Gas main and service line inspections
- Replace section of gas main and one service on Hillcrest Circle
- Gas line hits – make repairs, all on ¾” plastic services
  - 1495 La Mesa
  - 104 W. Rangely Ave.
  - 316 E. Raven Ave.
  - 739 E. Main St.
- Average low temperature August
- Prep for CIRSA walk through of Town facilities

#### **Personnel Issues/Events:**

- Bryan Mackay took a week of vacation
- Kelli Neiberger took a week of vacation

#### **Notable Issues/Events:**

- Unusually large number of 8-1-1 Locate Requests due to the fiber and water line projects in Town
- Called PUC (Joe Molloy) so that they are aware of what we have going on with 26 miles of fiber installation and the water line installation projects. This is an unusual situation for the Town and I just wanted the PUC to be aware that our “line hits” will most likely exceed the norm.

## **Utilities – Don Reed**

### **Project status: Water Treatment Plant**

- Glacier has completed 90% of work for Phase 2.5 at WTP. The final items of completion have still not arrived on site and are expected to be received around the 20<sup>th</sup> of this month. Glacier expects only a few days to finish completion and final clean-up.
- Ducey Electric will be in next week to finish up there end of 2.5
- Mechanical equipment issues under warranty have been completed, with only one new development and that’s with our Roro-Tork valves. Glacier will be contacted by Jocelyn on this matter and scheduled by myself do to operations criteria.

- Roof replacement should commence by the first week of October.
- Compliance reports for the state have been completed for the month of September with no violations.
- Plant profiling is still in progress and we are still getting additional samples tested with results aiding in the profile. With working on plant proficiency.
- Phase 3 still in progress on receiving price quotes for 2016 Budget.
- Have been working on outlining Phase #3 priorities in trying to reduce cost where needed and we are waiting for some bids to arrive before finishing projected cost for Phase #3

**Project status: Wastewater Treatment Plant**

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

**Crew Activities:**

**Personnel issues:**

**Notable Issues/events:**

**Building/Grounds – Mike Englert**

**Project status/Current Issues:**

- Design and Build parking lot South Stanolind and Main.

**Crew Activities:**

- Equipment Repair
- White River Village Maintenance & Cleaning
- Town Hall Cleaning
- Tree Trimming and Watering
- Mowing and Weed Eating
- Flower dead Heading and Watering
- Keep Crew available for other departments when needed

**Personnel issues:**

**Notable Issues/events:**

---

## Public Works – Jeff LeBleu

### Project status/Current Issues:

- Water Line Main is installed, tapping for new service lines to customers underway. Estimated completion date is mid-October
- Hillcrest Water Line project has been re-scheduled until next year due to timing.

### Crew Activities:

- Locating for Fiber Optic project
- Water line project on La Mesa
- Repairing breaks due to multiple projects in Town

### Personnel issues:

### Notable Issues/events:

---

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

### White River Village

- Apt 24 is vacant

### Liquor Licensing

- No Activity.

### Code enforcement

- Weeds, RV's and parking against the flow of traffic. Getting ready for Colorado Code Awareness Month in October

### Animal Shelter

- 10 barking dog complaints
- 4 dogs impounded running at large
- 8 dogs adopted

### Personnel issues:

### Notable Issues/events:

# 12 – New Business

## Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
09/15	09/15/2015	74487	4-N COMPANY	POLICE MATERIALS/EXPENSE	71.40
			Total 4-N COMPANY:		71.40
09/15	09/15/2015	74488	ACCUTEST MOUNTAIN STATES	CHEMICALS	255.00
			Total ACCUTEST MOUNTAIN STATES:		255.00
09/15	09/15/2015	74489	AFLAC	AFLAC PAYABLE	455.86
			Total AFLAC:		455.86
09/15	09/15/2015	74490	ALICE TRAINING INSTITUTE	TRAINING/PROF DEVELOPMENT	595.00
			Total ALICE TRAINING INSTITUTE:		595.00
09/15	09/30/2015	74579	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	847.13
			Total ALL COPY PRODUCTS INC.:		847.13
09/15	09/15/2015	74491	APGA SIF	PROFESSIONAL/TECHNICAL SERVIC	395.00
			Total APGA SIF:		395.00
09/15	09/30/2015	74580	ARAMARK	UNIFORMS	184.85
			Total ARAMARK:		184.85
09/15	09/15/2015	74492	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	156.00
09/15	09/30/2015	74581	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	244.00
			Total ASHLEY VALLEY VETERINARY CLINI, PC:		400.00
09/15	09/15/2015	74493	BALBOA CAPITAL CORPORATION	OFFICE SUPPLIES/EXPENSE	306.00
			Total BALBOA CAPITAL CORPORATION:		306.00
09/15	09/15/2015	74494	BIG D's PUMPING, INC.	MACHINERY OPERATIONS & MAINT	1,250.00
			Total BIG D's PUMPING, INC.:		1,250.00
09/15	09/15/2015	74495	BRADY, ANN	MAYOR/COUNCIL	100.00
			Total BRADY, ANN:		100.00
09/15	09/15/2015	74496	CALIFORNIA CONTRACTORS SUPPLY	GAS MATERIALS/EXPENSE	619.00
			Total CALIFORNIA CONTRACTORS SUPPLY:		619.00
09/15	09/15/2015	74497	CASELLE, INC.	PROF/TECH SERVICES	799.33
			Total CASELLE, INC.:		799.33
09/15	09/15/2015	74498	CDL CERTIFIERS	PROF/TECH SERVICES	225.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total CDL CERTIFIERS:					225.00
09/15	09/30/2015	74582	CENTURY EQUIPMENT COMPANY	VHCL/EQUIP OPER/MAINT	176.84
Total CENTURY EQUIPMENT COMPANY:					176.84
09/15	09/30/2015	74583	CENTURYLINK	COMMUNICATIONS	2,703.01
Total CENTURYLINK:					2,703.01
09/15	09/30/2015	74584	CHEMATOX LABORATORY, INC.	PROF/TECH SERVICES	170.00
Total CHEMATOX LABORATORY, INC.:					170.00
09/15	09/09/2015	74482	CHILD SUPPORT SERVICES	MISC DEDUCTIONS PAYABLE	184.62
09/15	09/22/2015	74566	CHILD SUPPORT SERVICES	MISC DEDUCTIONS PAYABLE	184.62
Total CHILD SUPPORT SERVICES:					369.24
09/15	09/15/2015	74499	COLORADO P.O.S.T.	TRAINING/PROF DEVELOPMENT	25.00
Total COLORADO P.O.S.T.:					25.00
09/15	09/15/2015	74500	COULTER AVIATION	MOSQUITO ABATEMENT	3,928.50
Total COULTER AVIATION:					3,928.50
09/15	09/15/2015	74501	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	57.00
Total COUNTRYSIDE VETERINARY CLINIC:					57.00
09/15	09/15/2015	74502	DAN E. WILSON, ATTORNEY AT LAW LLC	PROFESSIONAL/TECHNICAL SVCES	2,923.06
09/15	09/30/2015	74585	DAN E. WILSON, ATTORNEY AT LAW LLC	ATTORNEY	1,143.28
Total DAN E. WILSON, ATTORNEY AT LAW LLC:					4,066.34
09/15	09/30/2015	74586	DIRECTV	UTILITIES	343.50
Total DIRECTV:					343.50
09/15	09/30/2015	74587	DODGE, TEAH JO	CASH CLEARING - UTILITIES	6.97
Total DODGE, TEAH JO:					6.97
09/15	09/15/2015	74503	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	2,200.00
Total DUCEY'S ELECTRIC:					2,200.00
09/15	09/15/2015	74504	E-470 PUBLIC HIGHWAY AUTHORITY	PROF/TECH SERVICES	4.60
Total E-470 PUBLIC HIGHWAY AUTHORITY:					4.60
09/15	09/15/2015	8679	EDDY, DAN	MAYOR/COUNCIL	100.00
Total EDDY, DAN:					100.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
09/15	09/30/2015	74588	ELSTER AMERICAN METER COMPANY	CAPITAL OUTLAY	1,090.93
Total ELSTER AMERICAN METER COMPANY:					1,090.93
09/15	09/15/2015	74505	EMC PLUMBING & HEATING, INC.	BUILDING/GROUNDS MAINTENANCE	5,837.74
Total EMC PLUMBING & HEATING, INC.:					5,837.74
09/15	09/15/2015	74506	EVOQUA WATER TECHNOLOGIES LLC	CHEMICALS/LABORATORY	267.76
Total EVOQUA WATER TECHNOLOGIES LLC:					267.76
09/15	09/09/2015	74483	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
09/15	09/22/2015	74567	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
Total FAMILY SUPPORT REGISTRY:					373.80
09/15	09/30/2015	74589	FARNEY, LINDA	VETERINARY EXPENSES	19.13
Total FARNEY, LINDA:					19.13
09/15	09/30/2015	74590	FEDERAL EXPRESS	OFFICE SUPPLIES/EXPENSE	23.97
Total FEDERAL EXPRESS:					23.97
09/15	09/09/2015	74484	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,362.76
09/15	09/22/2015	74568	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,617.03
Total FIDELITY ADVISOR FUNDS:					20,979.79
09/15	09/30/2015	74591	FIRST BANKCARD	UNIFORMS	3,595.52
Total FIRST BANKCARD:					3,595.52
09/15	09/15/2015	74507	FIRST STATE BANK OF LIVINGSTON	UTILITIES	455.00
Total FIRST STATE BANK OF LIVINGSTON:					455.00
09/15	09/09/2015	74485	FPPA	FPPA D&D	209.33
09/15	09/22/2015	74569	FPPA	FPPA D&D	231.13
Total FPPA:					440.46
09/15	09/30/2015	74592	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	42.00
Total FRESH EXPRESS CLEANING:					42.00
09/15	09/15/2015	74508	GALLS, AN ARAMARK COMPANY	UNIFORMS	1,267.80
09/15	09/30/2015	74593	GALLS, AN ARAMARK COMPANY	UNIFORMS	433.67
Total GALLS, AN ARAMARK COMPANY:					1,701.47
09/15	09/15/2015	74509	GET YOUR STITCH ON	COMMUNICATIONS	331.82
Total GET YOUR STITCH ON:					331.82
09/15	09/15/2015	74510	GLACIER CONSTRUCTION CO., INC	CAPITAL IMPROVEMENTS	58,771.75

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
09/15	09/30/2015	74594	GLACIER CONSTRUCTION CO., INC	CAPITAL IMPROVEMENTS	165,775.00
Total GLACIER CONSTRUCTION CO., INC:					224,546.75
09/15	09/15/2015	74511	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	17,824.40
09/15	09/30/2015	74595	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	1,397.38
Total GRAND JUNCTION PIPE & SUPPLY:					19,221.78
09/15	09/15/2015	74512	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERVICES	330.00
Total GREAT AMERICA LEASING CORPORATION:					330.00
09/15	09/30/2015	74596	HADLEY, KYLE	CASH CLEARING - UTILITIES	77.02
Total HADLEY, KYLE:					77.02
09/15	09/15/2015	8680	HATCH, LISA	MAYOR/COUNCIL	100.00
09/15	09/15/2015	74513	HATCH, LISA	TRAVEL/MEETINGS	47.35
Total HATCH, LISA:					147.35
09/15	09/15/2015	74514	HERITAGE BUILDING & SUPPLY CTR	BUILDING MAINTENANCE	272.69
Total HERITAGE BUILDING & SUPPLY CTR:					272.69
09/15	09/15/2015	74515	HIRERIGHT, INC.	PROF/TECH SERVICES	78.45
Total HIRERIGHT, INC.:					78.45
09/15	09/15/2015	74516	HUITT, FRANK	MAYOR/COUNCIL	150.00
Total HUITT, FRANK:					150.00
09/15	09/15/2015	74517	INDUSTRIAL SUPPLY	CAPITAL OUTLAY	197.98
Total INDUSTRIAL SUPPLY:					197.98
09/15	09/15/2015	74518	JAY-MAX SALES	DEPARTMENTAL MATERIALS/EXPEN	612.68
09/15	09/30/2015	74597	JAY-MAX SALES	MACHINERY OPERATIONS & MAINT	220.00
Total JAY-MAX SALES:					832.68
09/15	09/15/2015	74519	KANSAS CITY LIFE INSURANCE	KANSAS CITY LIFE INS PAYABLE	1,788.03
Total KANSAS CITY LIFE INSURANCE:					1,788.03
09/15	09/30/2015	74598	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPEN	163.28
Total KIMBALL MIDWEST:					163.28
09/15	09/30/2015	8230	KINNEY, ROY	HEALTH DENTAL VISION INSURANCE	3,500.00
09/15	09/30/2015	74599	KINNEY, ROY	MARKETING	110.39
Total KINNEY, ROY:					3,610.39
09/15	09/15/2015	74520	LOWES	CAPITAL IMPROVEMENTS	123.21

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total LOWES:		123.21
09/15	09/15/2015	74521	MAIL SERVICES	PROF/TECH SERVICES	1,013.07
			Total MAIL SERVICES:		1,013.07
09/15	09/15/2015	74522	MASTER PETROLEUM CO., INC.	FUEL	2,218.00
			Total MASTER PETROLEUM CO., INC.:		2,218.00
09/15	09/30/2015	74600	MAYS CONCRETE	CAPITAL IMPROVEMENTS	20,052.30
			Total MAYS CONCRETE:		20,052.30
09/15	09/15/2015	74523	MEEKER SAND & GRAVEL	BUILDING/GROUNDS MAINTENANCE	1,146.50
			Total MEEKER SAND & GRAVEL:		1,146.50
09/15	09/15/2015	74524	MESA COUNTY HEALTH DEPT REG LABORATORY	PROF/TECH SERVICES	20.00
09/15	09/30/2015	74601	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	20.00
			Total MESA COUNTY HEALTH DEPT REG LABORATORY:		40.00
09/15	09/15/2015	74525	MOON LAKE ELECTRIC ASSN.	UTILITIES	16,821.99
			Total MOON LAKE ELECTRIC ASSN.:		16,821.99
09/15	09/30/2015	74602	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	796.56
			Total MOUNTAIN STATES PIPE & SUPPLY:		796.56
09/15	09/15/2015	74526	MOUNTAIN VALLEY CONTRACTING	CAPITAL IMPROVEMENTS	19,418.00
			Total MOUNTAIN VALLEY CONTRACTING:		19,418.00
09/15	09/15/2015	74527	MOUNTAIN WEST SECURITY LLC	BUILDING MAINTENANCE	20.00
			Total MOUNTAIN WEST SECURITY LLC:		20.00
09/15	09/15/2015	74528	MUNRO SUPPLY, INC.	CAPITAL OUTLAY	9,652.50
			Total MUNRO SUPPLY, INC.:		9,652.50
09/15	09/15/2015	74529	NATIONAL METER & AUTOMATION	WATER MATERIALS/EXPENSE	274.56
			Total NATIONAL METER & AUTOMATION:		274.56
09/15	09/15/2015	8684	NEIBERGER, KELLI	HEALTH DENTAL VISION INSURANCE	250.00
			Total NEIBERGER, KELLI:		250.00
09/15	09/15/2015	74530	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	2,973.08
09/15	09/30/2015	74603	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	420.00
			Total NETWORKS UNLIMITED INC:		3,393.08

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
09/15	09/15/2015	74531	NEUTRON INDUSTRIES	BUILDING MAINTENANCE	163.98
Total NEUTRON INDUSTRIES:					163.98
09/15	09/30/2015	74604	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	18.00
Total NICHOLS STORE:					18.00
09/15	09/15/2015	8681	NIELSEN, JOSEPH	MAYOR/COUNCIL	100.00
Total NIELSEN, JOSEPH:					100.00
09/15	09/30/2015	74605	NUTECH SPECIALTIES, INC.	GAS MATERIALS/EXPENSE	37.77
Total NUTECH SPECIALTIES, INC.:					37.77
09/15	09/15/2015	74532	ORKIN PEST CONTROL	PROF/TECH SERVICES	110.00
Total ORKIN PEST CONTROL:					110.00
09/15	09/15/2015	8685	PIERING, LISA	HEALTH DENTAL VISION INSURANCE	107.92
09/15	09/30/2015	74606	PIERING, LISA	COMPUTER PROCESSING	40.00
Total PIERING, LISA:					147.92
09/15	09/30/2015	74607	PINNACOL ASSURANCE	PREPAID EXPENSES	3,964.43
Total PINNACOL ASSURANCE:					3,964.43
09/15	09/15/2015	74533	PITNEY BOWES INC	PROF/TECH SERVICES	104.83
Total PITNEY BOWES INC:					104.83
09/15	09/15/2015	74534	PROFESSIONAL TOUCH	MACHINERY OPERATIONS & MAINT	150.95
09/15	09/30/2015	74608	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	20.00
Total PROFESSIONAL TOUCH:					170.95
09/15	09/30/2015	74609	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	3,575.00
Total Q.C. TESTING, INC.:					3,575.00
09/15	09/15/2015	74535	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	275.93
09/15	09/30/2015	74610	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	500.75
Total QUILL CORPORATION:					776.68
09/15	09/15/2015	74536	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	380.87
09/15	09/30/2015	74611	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	373.25
Total RANGELY AUTO PARTS & SUPPLY:					754.12
09/15	09/30/2015	74612	RANGELY CONOCO	VHCL/EQUIP OPER/MAINT	784.08
Total RANGELY CONOCO:					784.08
09/15	09/15/2015	74537	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	3,670.69

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
09/15	09/30/2015	74613	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	1,079.82
Total RANGELY HARDWARE:					4,750.51
09/15	09/15/2015	74538	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	16,578.40
Total RANGELY SCHOOL FOUNDATION, INC:					16,578.40
09/15	09/15/2015	74539	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	885.00
Total RANGELY TRASH SERVICE:					885.00
09/15	09/15/2015	74540	RANGELY, TOWN OF	UTILITIES	5,988.19
Total RANGELY, TOWN OF:					5,988.19
09/15	09/15/2015	8686	REED, DONALD	HEALTH DENTAL VISION INSURANCE	85.00
Total REED, DONALD:					85.00
09/15	09/15/2015	74541	RIO BLANCO COUNTY	CAPITAL IMPROVEMENTS	3,616.59
09/15	09/15/2015	74542	RIO BLANCO COUNTY	DISPATCHERS	3,800.00
09/15	09/30/2015	74614	RIO BLANCO COUNTY	FUEL	17.28
Total RIO BLANCO COUNTY:					7,433.87
09/15	09/30/2015	74615	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	388.80
Total RIO BLANCO HERALD TIMES:					388.80
09/15	09/15/2015	74543	ROCKY MOUNTAIN HEALTH PLANS	HEALTH INSURANCE PAYABLE	27,354.91
Total ROCKY MOUNTAIN HEALTH PLANS:					27,354.91
09/15	09/30/2015	74616	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	1,536.00
Total ROCKY MOUNTAIN WEED MANAGEMENT:					1,536.00
09/15	09/15/2015	74544	SAM'S CLUB/GEGRB	VETERINARY EXPENSES	216.01
Total SAM'S CLUB/GEGRB:					216.01
09/15	09/15/2015	74545	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	8,985.00
09/15	09/30/2015	74617	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	6,165.00
Total SCHMEUSER GORDON MEYER, INC.:					15,150.00
09/15	09/15/2015	74546	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	4,964.70
Total SENERGY BUILDERS, LLC.:					4,964.70
09/15	09/30/2015	74220	SERVICE MASTER CLEAN	HOUSING MAINT/REPAIRS	468.64- V
09/15	09/15/2015	74547	SERVICE MASTER CLEAN	BUILDING MAINTENANCE	250.00
09/15	09/30/2015	74618	SERVICE MASTER CLEAN	HOUSING MAINT/REPAIRS	468.64
Total SERVICE MASTER CLEAN:					250.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
09/15	09/15/2015	8682	SHAFFER, ANDREW	MAYOR/COUNCIL	100.00
Total SHAFFER, ANDREW:					100.00
09/15	09/15/2015	8683	STEELE, KRISTIN	MAYOR/COUNCIL	100.00
Total STEELE, KRISTIN:					100.00
09/15	09/15/2015	74548	STRATA NETWORKS	COMMUNICATIONS	500.00
Total STRATA NETWORKS:					500.00
09/15	09/15/2015	74549	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	8,205.56
Total SUMMIT ENERGY, LLC:					8,205.56
09/15	09/30/2015	74619	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	4,824.39
Total THATCHER CHEMICAL CO.:					4,824.39
09/15	09/15/2015	74550	TRACTOR SUPPLY CREDIT PLAN	VETERINARY EXPENSES	868.73
Total TRACTOR SUPPLY CREDIT PLAN:					868.73
09/15	09/15/2015	74551	TRANSWEST TRUCK TRAILER RV	VHCL/EQUIP OPER/MAINT	453.69
Total TRANSWEST TRUCK TRAILER RV:					453.69
09/15	09/15/2015	74552	UNCC	PROFESSIONAL/TECHNICAL SERVIC	141.57
Total UNCC:					141.57
09/15	09/30/2015	74620	UPLAND COMPANIES, INC	CAPITAL IMPROVEMENTS	89,915.11
Total UPLAND COMPANIES, INC:					89,915.11
09/15	09/15/2015	74553	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	4,022.85
09/15	09/30/2015	74621	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	4,133.38
Total URIE ROCK COMPANY:					8,156.23
09/15	09/15/2015	74554	USA BLUEBOOK	CHEMICALS	2,403.83
Total USA BLUEBOOK:					2,403.83
09/15	09/15/2015	74555	VERIZON WIRELESS	BUILDING MAINTENANCE	1,116.78
Total VERIZON WIRELESS:					1,116.78
09/15	09/30/2015	74622	VERNAL PET CLINIC & WELLNESS CENTER	VETERINARY EXPENSES	35.00
Total VERNAL PET CLINIC & WELLNESS CENTER:					35.00
09/15	09/15/2015	74556	VET CLINIC, THE	VETERINARY EXPENSES	138.00
09/15	09/30/2015	74623	VET CLINIC, THE	VETERINARY EXPENSES	177.75

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total VET CLINIC, THE:		315.75
09/15	09/30/2015	74624	W.C. STRIEGEL, INC	CAPITAL IMPROVEMENTS	5,000.00
			Total W.C. STRIEGEL, INC:		5,000.00
09/15	09/15/2015	74557	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	50,838.13
			Total WALTER ENVIRONMENTAL GROUP, LLC:		50,838.13
09/15	09/15/2015	74558	WEST PAC INDUSTIRES	DEPARTMENTAL MATERIALS/EXPEN	760.65
			Total WEST PAC INDUSTIRES:		760.65
09/15	09/30/2015	74625	WESTERN IMPLEMENT CO.	MACHINERY MAINT/OPERATION	187.82
			Total WESTERN IMPLEMENT CO.:		187.82
09/15	09/15/2015	74559	WESTERN SLOPE TAPPING/IES	CAPITAL IMPROVEMENTS	3,950.00
09/15	09/30/2015	74626	WESTERN SLOPE TAPPING/IES	CAPITAL IMPROVEMENTS	3,400.00
			Total WESTERN SLOPE TAPPING/IES:		7,350.00
09/15	09/15/2015	74560	WEX BANK	FUEL	4,776.47
			Total WEX BANK:		4,776.47
09/15	09/15/2015	74561	WHITE RIVER MARKET	PROF/TECH SERVICES	36.89
09/15	09/30/2015	74627	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPEN	318.90
			Total WHITE RIVER MARKET:		355.79
09/15	09/15/2015	74562	WILCZEK, KAREN S	JUDGES	300.00
			Total WILCZEK, KAREN S:		300.00
09/15	09/15/2015	8687	WILCZEK, VINCENT	HEALTH DENTAL VISION INSURANCE	2,990.00
			Total WILCZEK, VINCENT:		2,990.00
09/15	09/15/2015	74563	WINWATER COMPANY	WATER MATERIALS/EXPENSE	357.00
			Total WINWATER COMPANY:		357.00
09/15	09/15/2015	74564	WOODS & AITKEN LLP	CAPITAL IMPROVEMENTS	10,812.40
			Total WOODS & AITKEN LLP:		10,812.40
09/15	09/15/2015	74565	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	2,079.25
			Total WRB REC & PARK DISTRICT:		2,079.25
			Grand Totals:		681,683.43

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
01-11700	83.99	.00	83.99
01-21500	.00	83.99-	83.99-
10-14100	3,378.00	.00	3,378.00
10-21500	459.94	161,601.83-	161,141.89-
10-22255	18,353.07	.00	18,353.07
10-22270	743.04	.00	743.04
10-22280	2,626.72	.00	2,626.72
10-22290	27,354.91	.00	27,354.91
10-22292	440.46	.00	440.46
10-22295	455.86	.00	455.86
10-22298	1,788.03	.00	1,788.03
10-36-200	233.84	.00	233.84
10-41-110	750.00	.00	750.00
10-41-200	124.68	.00	124.68
10-41-210	350.77	13.32-	337.45
10-41-400	79.25	.00	79.25
10-41-500	2,000.00	.00	2,000.00
10-42-110	300.00	.00	300.00
10-42-118	2,091.34	.00	2,091.34
10-42-200	.00	233.28-	233.28-
10-42-220	233.28	.00	233.28
10-43-200	770.74	19.98-	750.76
10-43-205	1,505.90	15.00-	1,490.90
10-43-210	451.80	13.32-	438.48
10-43-220	1,124.83	99.00-	1,025.83
10-43-250	1,634.88	.00	1,634.88
10-43-270	1,500.53	.00	1,500.53
10-43-285	24.57	.00	24.57
10-44-133	107.92	.00	107.92
10-44-200	1,218.64	19.98-	1,198.66
10-44-205	175.96	.00	175.96
10-44-220	799.33	.00	799.33
10-46-135	586.43	.00	586.43
10-46-200	16.72	.00	16.72
10-46-205	135.96	.00	135.96
10-46-250	143.34	.00	143.34
10-46-260	5,359.44	.00	5,359.44
10-46-270	2,189.14	.00	2,189.14
10-46-280	109.53	.00	109.53
10-46-285	1,007.49	.00	1,007.49
10-46-290	443.04	.00	443.04
10-46-320	46.21	.00	46.21
10-46-360	3,928.50	.00	3,928.50
10-48-200	380.62	.00	380.62
10-48-205	7.50	7.50-	.00
10-48-210	145.56	.00	145.56
10-48-220	548.61	.00	548.61
10-48-250	283.82	.00	283.82
10-48-285	204.55	.00	204.55
10-49-640	16,578.40	.00	16,578.40
10-54-114	3,800.00	.00	3,800.00
10-54-133	6,490.00	.00	6,490.00
10-54-200	214.50	.00	214.50
10-54-205	643.65	.00	643.65
10-54-210	532.96	.00	532.96
10-54-220	433.32	.00	433.32

GL Account	Debit	Credit	Proof
10-54-230	990.23	.00	990.23
10-54-250	848.82	.00	848.82
10-54-260	304.27	.00	304.27
10-54-270	500.17	.00	500.17
10-54-280	41.98	.00	41.98
10-54-285	1,391.54	.00	1,391.54
10-54-300	825.20	.00	825.20
10-54-320	2,143.02	.00	2,143.02
10-54-330	108.85	.00	108.85
10-55-200	149.22	.00	149.22
10-55-260	871.54	.00	871.54
10-55-285	259.88	.00	259.88
10-55-310	2,188.52	.00	2,188.52
10-60-200	16.72	.00	16.72
10-60-205	135.96	.00	135.96
10-60-220	225.00	.00	225.00
10-60-250	295.54	.00	295.54
10-60-260	304.43	25.57-	278.86
10-60-270	3,622.57	.00	3,622.57
10-60-280	736.10	.00	736.10
10-60-285	2,675.22	.00	2,675.22
10-60-290	1,088.93	.00	1,088.93
10-60-320	226.20	.00	226.20
10-60-330	1,809.54	12.99-	1,796.55
10-60-365	85.69	.00	85.69
10-60-700	707.68	.00	707.68
10-60-800	24,201.37	.00	24,201.37
51-21500	.00	435,866.90-	435,866.90-
51-71-200	80.99	.00	80.99
51-71-205	306.81	.00	306.81
51-71-210	13.01	.00	13.01
51-71-220	2,297.76	.00	2,297.76
51-71-250	384.37	.00	384.37
51-71-260	254.66	.00	254.66
51-71-270	6,199.01	.00	6,199.01
51-71-280	759.08	.00	759.08
51-71-285	459.22	.00	459.22
51-71-290	137.77	.00	137.77
51-71-320	46.21	.00	46.21
51-71-350	5,479.16	.00	5,479.16
51-71-800	244,674.15	.00	244,674.15
51-72-200	16.72	.00	16.72
51-72-220	80.00	.00	80.00
51-72-250	135.96	.00	135.96
51-72-290	248.03	.00	248.03
51-72-330	1,735.74	.00	1,735.74
51-72-800	158,926.39	.00	158,926.39
51-73-250	55.53	.00	55.53
51-73-260	2,200.00	.00	2,200.00
51-73-270	1,723.83	.00	1,723.83
51-73-700	9,652.50	.00	9,652.50
52-21500	.00	12,922.16-	12,922.16-
52-40-133	250.00	.00	250.00
52-40-200	16.72	.00	16.72
52-40-205	135.96	.00	135.96
52-40-220	536.57	.00	536.57
52-40-250	422.65	.00	422.65

GL Account	Debit	Credit	Proof
52-40-260	47.00	.00	47.00
52-40-270	237.63	.00	237.63
52-40-280	6.06	.00	6.06
52-40-285	817.24	.00	817.24
52-40-330	1,155.84	.00	1,155.84
52-40-410	8,205.56	.00	8,205.56
52-40-700	1,090.93	.00	1,090.93
53-21500	.00	6,774.76-	6,774.76-
53-40-133	85.00	.00	85.00
53-40-200	140.93	.00	140.93
53-40-205	135.96	.00	135.96
53-40-220	22.32	.00	22.32
53-40-250	227.26	.00	227.26
53-40-260	200.70	.00	200.70
53-40-270	4,344.24	.00	4,344.24
53-40-280	242.42	.00	242.42
53-40-285	257.97	.00	257.97
53-40-290	329.99	.00	329.99
53-40-320	46.22	.00	46.22
53-40-350	741.75	.00	741.75
71-21500	.00	9,074.26-	9,074.26-
71-40-200	16.96	.00	16.96
71-40-205	135.96	.00	135.96
71-40-220	405.00	.00	405.00
71-40-250	170.32	.00	170.32
71-40-260	5,257.57	.00	5,257.57
71-40-270	2,909.43	.00	2,909.43
71-40-800	179.02	.00	179.02
73-21500	468.64	56,288.11-	55,819.47-
73-40-220	50,838.13	.00	50,838.13
73-40-250	4,964.70	.00	4,964.70
73-40-260	468.64	468.64-	.00
73-40-270	16.64	.00	16.64
Grand Totals:	683,540.59	683,540.59-	.00

Dated: October 13, 2015 \*\*\*APPROVED CHECK REGISTER\*\*\*

Mayor: \_\_\_\_\_  
FRANK HUITT

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

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

---

Report Criteria:  
Report type: Summary

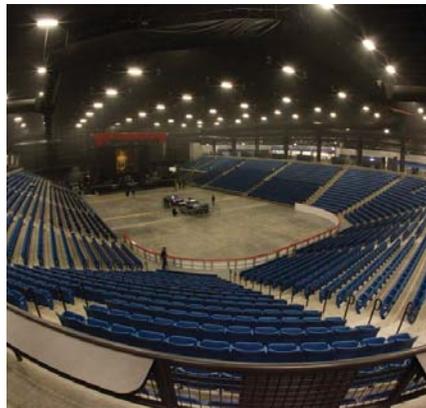
---

# 13 – Informational Items



## Features

- Concession Stands
- Bathroom Facilities
- Office/ Educational Space
- Retail Opportunities
- Multi-Purpose Configuration
- Staging Facilities



The Multi-Purpose Indoor facilities offers Columbine Park the opportunity to host large-scale functions associated with rodeo activities.

A main attraction for the overall development of the park, the indoor multipurpose facility will feature a large 180x300 with sufficient seating to accommodate guests.

The facility will accommodate access and staging functions in the rear and main accesses to the outdoor rodeo and covered practice area similar to Rifle Fairgrounds



*Precedent Examples*



## Features

- Tack storage
- Accessibility
- Wash Racks
- Electrical & Water access
- Turnout space opportunities



The addition of new stable facilities will attract more equestrian participants to Columbine Park as a premiere destination.

New facilities will include tack and storage opportunities, stalls with turnout areas, ample stall units and easy accessibility to surrounding park features.

Construction of the stalls will be similar to the recently built stable in the southeast corner of the site, as well as build upon features that make the construction of these stalls equitable.



*Precedent Examples*



## Features

- Water access
- Horse tie ups
- Drainage



Wash racks play an important role in the upkeep of a horse and are a quality feature that helps equestrian facilities stand apart as well as sanitary.

There are opportunities in the redevelopment of Columbine Park to incorporate a variety of wash rack styles. From free standing structures to those incorporated into stable areas, wash racks are easily accessible for park users.

Material, drainage and utility hook ups are important considerations for the development of these features. Three-sided enclosed spaces offer a comfortable location for a horse to be tied up to and washed. Easily accessible hose and grooming equipment add to the efficiency of the site.

Concrete foundation, protective matting, wood and metal framing are all materials for considerations.



*Precedent Examples*

## Wash Racks

RBC Columbine Park Rodeo Masterplan

SPRING 2015



## Features

- Public attraction
- Accessibility to surrounding amenities
- Parking facilities
- Signage/ Branding
- Partnership opportunities



**BLM access and the establishment of a proper trailhead offer opportunities to attract outdoor recreation enthusiasts.**

**A partnership between the Columbine Park stakeholders and the Bureau of Land Management can offer opportunities to establish an important access to surrounding trails and pathways.**

**Trailhead facilities should include a designated or specified parking area, signage and branding, and accessibility for pedestrians, horseriders and off-road vehicle users.**





## Features

- Public attraction
- Alternative features
- Strategic use of site topography
- Public/ Private partnership

**Columbine Park is a site that has a variety of topographic features that offer a unique opportunity to incorporate outdoor recreation. These include ropes courses, ziplines, and other outdoor physical terrain activities.**

**This unique feature is an opportunity to attract an alternative crowd of park users who may be interested in taking advantage of the local weather and views. This attraction can be associated with the local recreation activities, including horseback riding, White River boating and natural features.**



*Precedent Examples*

## Features

- Covered seating areas
- Speaker system
- Concession Stands
- Bathroom Facilities
- Storage space
- ADA accessibility

There is an opportunity to redevelop the existing grandstands at Columbine Park to accommodate the potential projected growth of attendance to rodeo events.

A grandstand complex will offer improved concession and public amenities such as ADA accessibility and restroom facilities as well as proximity to parking.

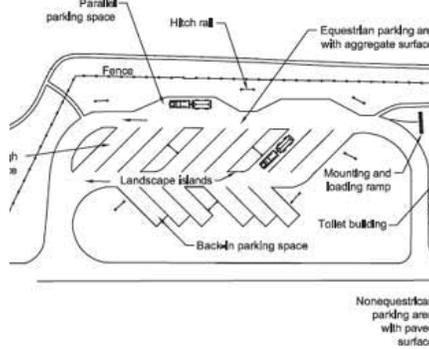
The current conditions of the Columbine Park grandstands are sufficient, however ADA access is not present on site.

In addition to an increase in grandstand size, temporary bleachers can be designed and installed during large events surrounding the immediate rodeo arena.



## Features

- Water and electric hookup
- Trailer Parking
- Water management
- Paved and unpaved options
- Lighting
- Shade elements



There are currently a limited number of opportunities for public parking within Columbine Park. A rodeo redevelopment, as well as the installation of an indoor multipurpose arena will increase the overall use of the park and require more accessible parking spaces.

Key considerations for parking including proximity to local amenities, spaces for varying types of vehicles, and utility hookups for horse trailers.

The indoor multipurpose arena should have a designated parking space within walking distance. Reconfiguration of the parking lot at the baseball field to protect vehicles from potential fouls balls will also be considered.



*Precedent Examples*



*Precedent Examples*

## Features

- Picnic Shelters
- Walking Trails
- Irrigated Landscape
- Detention/ Irrigation Ponds
- Shade elements

With all its unique features, Columbine Park lacks a designated, irrigated open spaces that can attract users as a place to relax, picnic and participate in leisure activities.

Establishing areas for irrigated landscape can improved the aesthetic quality of Columbine Park. Picnic shelters, a park wide trail system, and open space can attract local and regional visitors as a destination to picnic and take in rodeo or equestrian culture.



## Features

- Outdoor seating
- Topographic advantage
- Audio System
- Outdoor events
- Accessibility



Taking advantage of the outdoor quality of Rangely and Columbine Park along with its topographic conditions, an outdoor amphitheater provides another community-oriented amenity to the park.

A covered or open air stage will offer opportunity to host outdoor concerts, private events and be a unique architectural feature for the park. Seating will take advantage of the natural terrain slopes and require less overall construction cost.

The amphitheater can be connected to the irrigated landscape through walking trails but can also stand on its own as a destination for visitors.

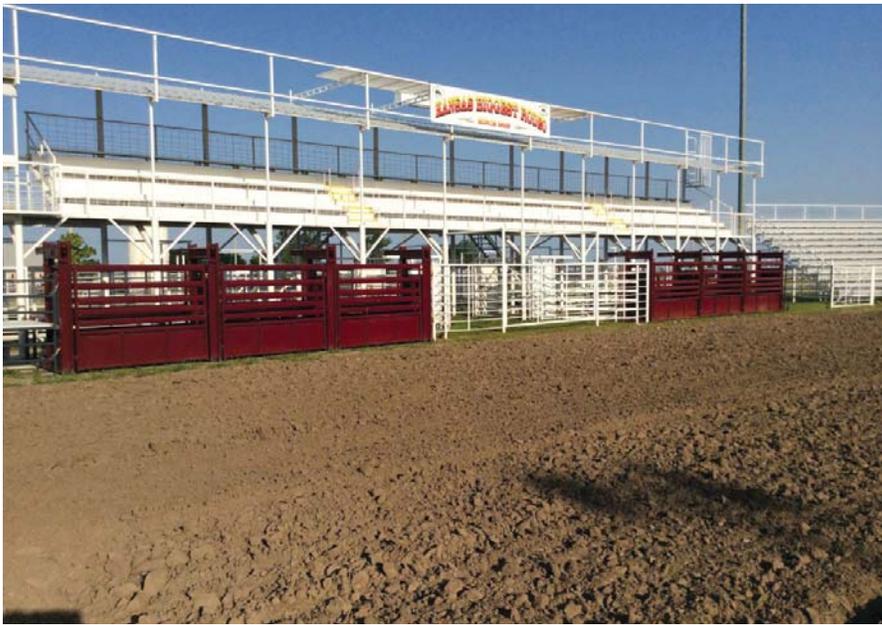


ent Examples

## Amphitheater

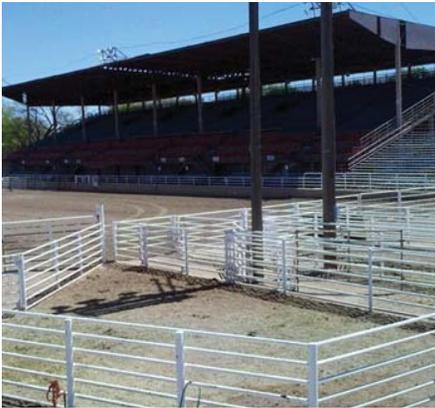
RBC Columbine Park Rodeo Masterplan

SPRING 2015



## Features

- Variety of holding pens
- Bucking chutes
- Lighting
- Speak System
- Expanded Rodeo space
- Warm up arena



To accommodate future growth and attract rodeo users/visitors, a redeveloped rodeo facility will meet the goals of the Columbine Park stakeholders.

The addition of holding pens, bucking chutes and an expanded rodeo ground will increase the capacity of and usage of the facility.

Temporary stalls can be located within proximity of the rodeo ground to accommodate over capacity participation.

Lighting upgrades can increase the hours of operation for Columbine, providing residents with a larger range of events.



*Precedent Examples*



## Features

- Additional activity
- Stalls for large animals
- Storage
- Utility hook up
- Temporary stables
- Livestock/ Steer Facilities



Organizing a partnership with local FFA and 4H organizations can establish Columbine Park as a collaborative location for equestrian and agricultural activities.

Steer and livestock facilities will attract a variety of users to the park. A functional space for these activities could accommodate a multitude of events.

In addition to these activities, stables can be used as temporary stalls for equestrian and rodeo events.



*Precedent Examples*



## Features

- Storage Facilities
- Hay and Feed Protection
- Equipment Storage



Additional storage facilities to support the equestrian and rodeo functions is a necessity for Columbine Park.

The construction of a hay and tack storage facility can increase the functionality of every equestrian related event. This can be done through the construction of a stand alone building or the remodel of the existing covered rodeo area.





## Features

- Partnership opportunities
- Proximity



In collaboration with CNCC, a veterinary facility on site can offer animal health services to both park users and local/regional users

The facility will feature adjacent parking, proximity to the major access points, and would be supportive off all forms of animal health and rehabilitation.



*Precedent Examples*



*Precedent Examples*

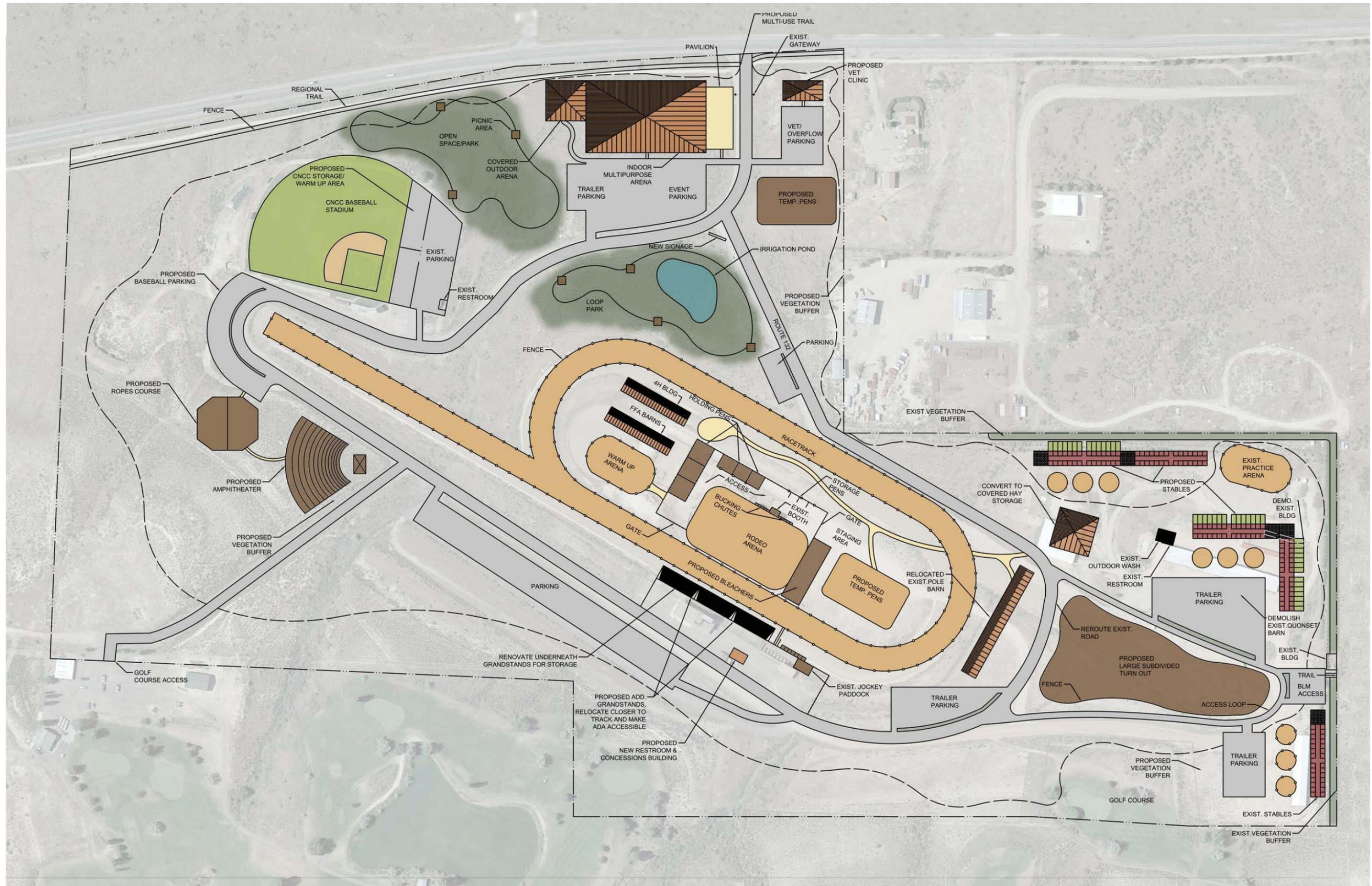
## Features

- BLM Symbology
- Trail Etiquette
- Guides/Maps

BLM trails exist in the southeastern portion of the site. In order to maximize the utility of the trails, a clear area for parking and trail rules should be implemented.

The trailhead will feature appropriate signage, BLM trail rules, etiquette and parking, including horse trailer parking. Other natural features and trail fencing should be implemented as well to encourage environmental and wildlife protection.





**DESIGN OPTION B**  
**RBC Columbine Park Rodeo Masterplan**

**NTS**  
**SPRING 2015**





# Save The Date

## Associated Governments of Northwest Colorado

Economic Development Summit

Thursday, November 5, 2015

Ute Theater, 132 E 4th St, Rifle, CO 81650

9:00- 4:30 pm

Enterprise Zone update, Jump Start Colorado Program update, meet Key Industry Contacts. Let anyone interested in economic development know to save the date as well!



work · grow · prosper.

Deseret Power announced it has reached an agreement with environmental groups over ongoing litigation involving the 500-megawatt Bonanza Power Plant in Uintah County, Utah. Under the terms of the settlement, Deseret will install additional pollution control equipment at the Bonanza unit, resulting in a significant reduction in nitrogen oxide (NOx) emissions. The cost of this environmental upgrade will have to be passed on in rate increases to Deseret's members, the Company reported.

The agreement also calls for an eventual lifetime limit on the total quantity of coal to be consumed in the plant if it is not fully upgraded by the year 2030. Alternatively, the unit may see a longer period of service but at reduced operating levels beyond 2030.

According to David Crabtree, Deseret's General Counsel, "Coal fired electricity remains the mainstay of our backbone energy supply. Nevertheless, there is undeniably a greater desire to include diversified alternative energy resources as part of the overall energy mix. This agreement addresses and allows for that natural progression to occur in a sensible manner over time."

Faced with lawsuits initiated by the Sierra Club and other environmental groups, the United States EPA responded last year by proposing an unprecedented revision to a 2001 pre-construction permit previously granted to Bonanza. At the same time, Deseret's subsidiary coal supply company was confronted with a legal challenge to its federal coal lease at the Deserado coal mine near Rangely, Colorado. A lawsuit was filed against the Bureau of Land Management on behalf of Wild Earth Guardians, contesting the 2013 decision to extend the coal lease.

Kimball Rasmussen, the Company's CEO, emphasized the role that the workers at the Mine and the Plant played in the Company's decision to resolve the lawsuits: "Our miners, the plant employees, their families, and the entire community rallied to public meetings, participated enthusiastically in the process, and left no doubt that their very livelihoods were at stake. Today's agreement will ensure that their voices have been heard. Bonanza will continue to operate and the Deserado Mine will stay open for business."

The Bonanza plant first went online in 1985, making it among the newest coal fired power plants currently in operation. It already employs a system of fully scrubbed emission controls and baghouse filters, together with low NOx burner technology. The new improvements will further modernize the burners, and add a system of overfire boiler air to improve NOx emissions. Bonanza is the state's fourth largest generating plant, supplying electricity to six rural power systems in Wyoming, Colorado, Arizona, Nevada and Utah, including Moon Lake Electric Association headquartered in Roosevelt, Utah, as well as municipal power systems and investor owned utility customers in Utah.

Addressing the impact to customers' electricity rates, Grant J. Earl, CEO of Moon Lake Electric, said: "As a member-owned, non-profit organization, we are always cognizant of the real burden placed on ordinary people through shifting energy policy." He added, Moon Lake will continue to closely manage the size and trajectory of future rate increases with this principle in mind."

FOR IMMEDIATE RELEASE -- Friday, October 2, 2015

DIRECT INQUIRIES TO:        DAVID CRABTREE, DESERET POWER  
tel. (801) 619-6500  
[crabtree@deseretgt.com](mailto:crabtree@deseretgt.com)

MIKE PETERSON, UTAH RURAL ELECTRIC ASS'N  
tel. (801) 619-6500  
[mfp.peterson@gmail.com](mailto:mfp.peterson@gmail.com)

# CODE ENFORCEMENT IN COLORADO



## SPOTLIGHT: CODE ENFORCEMENT THAT WORKS

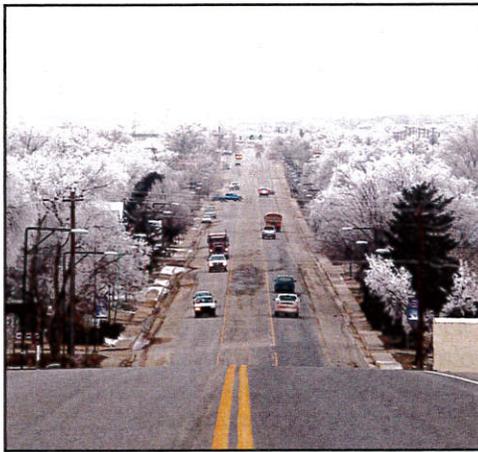
By Vicky Pfennig, Rangely code compliance officer

The idea of municipal codes, ordinances, code violations, and code enforcement does not inspire a positive interaction with the person who is in violation of the codes. Especially when a code enforcement officer arrives at your door, escalating the feelings of dread, suspicion, and invasion of privacy.

As there was not a successful and consistent code compliance program in Rangely until 2009, these feelings kept it, like many a new program, from being welcomed by the residents. To help make the new code compliance efforts a success, the Town of Rangely offers a Good Neighbor Program to help bring a feeling of cooperation to what otherwise might be an explosive situation. The Town works with citizens to help them resolve the situation in a respectful and timely manner that creates a win-win resolution for everyone. Putting a positive image on an unpleasant and uncomfortable position creates a less stressful encounter for everyone involved.

Assisting in mediation between neighbors has proven to be a highly useful tool in the code compliance box; it opens doors and gives new insights to problems that have been ongoing with no solutions. The parties can express their opinions and know that someone is interested in what they have to say.

The Town of Rangely has developed a well-rounded program that creates community involvement as well as municipal assistance. The code department makes the first contact by either visiting with the resident involved or leaving a door hanger that does not point fingers, but does inform the resident that we are trying to contact them and help them resolve a problem. Taking pictures of the violation and sending them to the violation address often gives people fresh insight into what the code department is looking at. The Town will often hear from the violator, "I had no idea how bad it looked."



Town employees also help the disabled and the elderly in refuse collection and project completion through the Day of Caring. If they have code violations they are not able to bring into compliance, these efforts can correct the problem.

The most welcome part of the program, however, focuses on the positives. The monthly Golden Spade Award recognizes the most beautiful yard in town from May through August, and most of the businesses in Rangely support the program by giving the winner gift certificates, merchandise, coupons, etc., with the average value of \$800. Winners also receive framed certificates and signs for their yards stating they are Golden Spade recipients. The local paper also runs pictures and short stories of the winners. Residents are not just complying with the law now — they are actively making their neighborhoods more beautiful in competing for this award.

officials to enter premises without notice or judicial action because a public nuisance exists that constitutes an emergency presenting imminent danger to persons or property. More typically, the CEO will advise a property owner of the existence of a code violation, and the owner has a certain amount of time — oftentimes seven days — to address the problem. The amount of time given to correct a violation can vary. This depends on the type and severity of the violation, reasonable expectation of the time required to rectify the issue, the provisions in the applicable code, and other factors. If it is not addressed in the time allowed, the municipality may bring an action in municipal court to have the violation declared a nuisance, and for an order enjoining the public nuisance or authorizing its restraint, removal, termination, or abatement by the owner who caused the nuisance or allowed it to continue.

If the municipality has the nuisance abated, the costs may be collected by the municipality in a civil action or assessed and filed as a lien against the subject property. The person found by the court to have caused a public nuisance or allowed the nuisance to continue is typically liable for the costs.

## SMALL TOWN CODE ENFORCEMENT

Small communities face special challenges when it comes to code enforcement because they have few resources. They may not have the resources to hire a CEO or maintain a municipal court. Fortunately, there are alternatives that can help a small community capture the positive benefits of code enforcement without the administrative capacities of a larger community. For example, approaches that emphasize community involvement and positive reinforcement can help address code enforcement without legal intervention.