



Town of Rangely

Town Council Packet
April 14, 2015 @ 7:00pm



Worksession with Candidates for Council Interviews @ 6:00pm

1 – Agenda



Town of Rangely

April 14, 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

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 24, 2015 meeting.*
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:15pm
9. Committee/Board Meetings
10. Supervisor Reports
 - a. Vince Wilczek – Police Chief
 - b. Alden Vanden Brink – Utilities
11. Reports from Officers – Town Manager Update
12. New Business
 - a. *Discussion and Action to Approve the March 2015 Check Register.*
 - b. *Discussion and Action to approve the purchase of a Police Department Cruiser from Still-TerHar Motors Inc. in Broomfield, Colorado for \$26,872 and complete Police Package upgrades provided by L.A.W.S. in the amount of \$7,792.73.*
 - c. *Discussion and Action to accept nominations, and by majority vote, appoint a candidate to fill a vacancy on the Rangely Board of Trustees created by resignation.*
 - d. *Discussion and Action to fill vacancies on Council Committees for Finance and Human Resources.*
 - e. *Discussion and Action to approve the materials cost of reconstructing the breezeway connector at White River Village.*

13. Informational Items

- a. CIRSA Audit
- b. Water Conservancy MOA Group
- c. WRBMD Letter
- d. Final Inspection on Royden Ditch Trail
- e. Water Line Distribution Grant Letter
- f. Recognition for Officer Mazzella for DUI enforcement

14. Scheduled Announcements

- a. *Rangely School District board meeting is scheduled for April 21, 2015 at 6:15pm.*
- b. *Rangely District Library regular meeting April 13, 2015 at 5:00pm.*
- c. *Rangely District Hospital board meeting is scheduled for April 30, 2015 at 6:00pm.*
- d. *Rural Fire Protection District board meeting is scheduled for April 20, 2015 at 7:00pm.*
- e. *Western Rio Blanco Park & Recreation District meeting April 13, 2015 at 7:00pm.*
- f. *Rio Blanco Water Conservancy District board meeting is April 29, 2015 at 7:00pm.*
- g. *Rangely Chamber of Commerce board meeting is scheduled for April 16, 2015 at 12:00pm.*

15. Adjournment

5 – Minutes



Town of Rangely

March 24, 2015 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

JOSEPH NIELSEN, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

ANN BRADY, TRUSTEE

1. **Call to Order** Meeting called to order at 7:00 pm
2. **Roll Call** Frank Huitt, Lisa Hatch, Dan Eddy and Andy Shaffer present, Joseph Nielsen, Brad Casto and Ann Brady absent. Also present Peter Brixius, Lisa Piering, Vicky Pfennig, Mike Englert, Alden Vandenbrink, Mike & Tracy Hayes
3. **Invocation** Lisa Hatch lead the Invocation
4. **Pledge of Allegiance** Peter Brixius lead the pledge of Allegiance
5. **Minutes of Meeting**
 - a. *Approval of the minutes of the February 24, 2015 meeting. Motion to approve the minutes of February 24, 2015 by Lisa Hatch, seconded by Dan Eddy, motion passed*
 - b. *Approval of the minutes of the March 10, 2015 meeting. No motion for acceptance just acknowledged that there was a continuance because of lack of quorum*
6. **Petitions and Public Input**
7. **Changes to the Agenda** *Insert Discussion & Action Item (k) Award for the 2015 Chip seal project and change of supervisor from Alden VandenBrink to Kelli Neiberger*
8. **Public Hearings - 7:15pm**
 - a. **Final Plat – REPLAT OF WEST RANGELY SUBDIVISION in C.E. Section 3, T1N, R102W of the 6th P.M., Town of Rangely Rio Blanco County, Colorado.** No comment on the public hearing – Moved to new business before the Town Manager’s report.
9. **Committee/Board Meetings**
10. **Supervisor Reports**
 - a. **Mike Englert – Bldg & Grounds** Mike Englert reported on the remodel of the two bathrooms in Town Hall. Remodeling of one apartment and two others are being worked on at WRV. Working with Chevron to get Raven A1 moved to the site by the Museum. They are hoping for next Thursday. The bathrooms and some other projects are also being worked on around the museum.

The breezeway project at WRV is going to start being stripped down, which mean's all of the tenants will have to be diverted into the laundry room in a different manner. Mike is soliciting bids for all of the summer capitol projects. The public works shop has just installed a security gate which is electronic and will be a great improvement. The public's works crew has worked very hard to organize the public works building efficiency and to try and maintain knowledge of where the equipment is being used and is returned in a timely manner.

- b. AldenVanden Brink – **Utilities Kelli Neiberger will be substituting for Alden** The Gas department has been working to get electricity to the poles on the west end of Town and also have been trying to get Christmas decorations on those poles as well. The Gas department has built three permanent awnings to the building to keep the snow and ice from falling on people and/or equipment and have installed them. The purchase for the project was done locally. As of 2015 all the gas mains are plastic with exception of the Gilliam draw and the Douglas creek crossings. The lines on raven ave will be replaced. The main lines are not the issues we are having issues with the ties to the service lines. The lines in raven will be moved into an easement east of WRV which will make a better site for the gas main and also provide more coverage for new developments. The gas department has been conducting safety trainings for the past four months two per month with all employee's required to attend. Accidents and near misses have become less frequent. The public utilities commission came on March 10 and we were commended for our public awareness program. Larry with CIRSA came to do our buildings inspection which went very well also. The Gas department is completing inspections of the meters and are continuing to rotate the meters and repairs to selected meters annually. With the help of Mike Dillion the utilities are being mapped on the ARC system which will help identify all the lines in town for water gas and sewer. Several employees are going to flagging training which we must have certified individuals before summer projects begin. Frank Huitt asked how far down were gas sales this spring? Kelli replied that we are down 15,000 btu this past few months.

11. Reports from Officers – Town Manager Update Final completion of phase II finished this past week and the crew believes that the plant is running well with the new upgrades. Alden and I are looking to pull costs out of phase III. We are expecting a structural concept plan on the plant where it has settled on the northwest corner of the plant because of the drainage. Jeff Lebleu and Peter presented the grant request for the 2015 waterline project (3 projects) for 739,000 which was very competitive and should know an answer within the next three weeks. Peter expects we should still get a full award.

Lisa Hatch asked if we got the results of the AGNC mini grant which Peter replied that we did for \$6,589.69. CML annual conference will be coming up if any of the council members are interested. The Rec Center decided that they are not going to take the \$75,000 loan towards the park projects and returned the check. Lisa Hatch will be attending the Club 20 spring meeting this coming Friday. Andrew Shaffer asked why the \$75,000 was returned. Peter replied that they had slated improvements around or close to the car museum which are not going to take place so they decided to return the funds.

12. New Business

- a. *Discussion and Action on Ordinance No. 686 (2015); An Emergency Ordinance Approving the Vacation of Rio Mesa Drive and Rio Mesa Road Dedicated to the Town by the Plat of the West Rangely Subdivision Within the Town of Rangely. Motion to approve Emergency Ordinance 686 2015 approving the vacation of Rio Mesa Drive and Rio Mesa Road dedicated to the Town of Rangely by the Plat of the West Rangely Subdivision within the Town of Rangely made by Lisa Hatch , Andrew Shaffer seconded, motion passed*
- b. *Discussion and Action to approve Resolution No. 2015-05, A RESOLUTION APPROVING A REPLAT OF WEST RANGELY SUBDIVISION. Lief Joy informed the council that a new plat was available to be signed by the mayor and planning commission. Motion to approve Resolution 2015-05 approving a replat of West Rangely Subdivision by Andrew Shaffer, Dan Eddy seconded, motion passed*
- c. *Discussion and Action to approve the First Amendment to the Subdivision Improvement Agreement West Rangely Subdivision between the Town of Rangely and Rio Mesa Resources, Inc., a Colorado Corporation. Motion to approve the First Amendment to the Subdivision Improvement Agreement for West Rangely Subdivision between the Town of Rangely and Rio Mesa Resources Inc. made by Lisa Hatch , Andrew Shaffer seconded, motion passed*

A short recess was taken to sign documents. The meeting resumed and went back to the Town Manager's Report.

- d. *Discussion and Action to approve February 2015 Check Register. Motion to approve the February 2015 check register made by Lisa Hatch, Dan Eddy seconded, motion passed*
- e. *Discussion and Action to approve February 2015 Financial Summary. Motion to approve the February 2015 Financial Summary by Lisa Hatch, Andy Shaffer seconded, motion passed*

- f. *Discussion and Action to approve Special Event Permit for CNCC Foundation Dinner. Motion to approve the CNCC Foundation Dinner Special Event permit made by Dan Eddy, Andrew Shaffer seconded, motion passed*
- g. *Discussion and Action to approve Liquor License Renewal for Main Street Pub. Motion to approve the Main Street Liquor License renewal made by Andrew Shaffer, Dan Eddy seconded, motion passed*
- h. *Discussion and Action to approve Liquor Storage Modify Premises for Main Street Pub. Frank Huitt asked owner John where the new storage would be at? Motion to approve Main Street Pub Liquor Storage modify premises application made by Andrew Shaffer, Dan Eddy seconded, motion passed*
- i. *Discussion and Action to approve Meter Reading Equipment & Meter Upgrades. Water fund budget for meter equipment upgrades is \$21,000.00 Gas Fund budget for handheld is \$5000.00. Lisa Hatch noted that this was a budgeted item. Motion to approve Meter Reading and Meter Upgrades for a total of \$26,0000 made by Lisa Hatch, Andrew Shaffer seconded, motion passed*
- j. *Discussion and Action to approve an Award to Alpine Pavement Maintenance for Crack Fill Bid in the Amount of \$20,000.00. Mike Englert noted that this company is a subsidiary to Asphalt Specialists and has received very good references about them from dependable sources. Motion to approve the award for Crack fill to Alpine Pavement Maintenance in the amount of \$20,000 made by Lisa Hatch , Andrew Shaffer seconded, motion passed*
- k. *Discussion and Action to approve the Award for the 2015 Chip seal project for 40,921 sq yards to Oldcastle Materials Company a United Company in the amount of \$95,034.10. Andrew Shaffer asked if we only received one bid, Mike said that he actually received two but that many of the contractors contacted about this bid do not want to come to Rangely. Motion to approve the 2015 Chip seal award to United Company in the amount of \$95,034.10 made by Dan Eddy, Lisa Hatch seconded, motion passed*
- l. *Discussion and Action to Accept Resignation Letter from Mayor Pro-Tem Brad Casto. Frank Huitt and Andrew Shaffer both voiced that they hated to see Brad Casto resign. Motion to accept the resignation letter from Brad Casto made by Andrew Shaffer , Lisa Hatch seconded, motion passed*
- m. *Discussion and Action to nominate and select a Mayor Pro Tem for the Rangely Board of Trustees. Dan Eddy nominated Joe Nielsen for the position of mayor pro-tem. Motion to approve Joseph Nielsen as Mayor Pro-Tem made by Dan Eddy , Andrew Shaffer seconded, motion passed*

n. *Discussion and Action to Exercise the Duty of the Board of Trustees According to Municipal Code 2.08.030 Vacancy-Filling for the Purpose of Either Appointing a Candidate from the Duly Registered Voters or Holding a Special Election to Fill a Vacancy on the Board.* Frank would like to see an advertisement asking registered voters submit a letter of interest and possibly make a nomination at our next meeting. The council would also like to have a work session to interview potential applicants. We will run an advertisement and put the announcement on the Marquee in front of Town Hall. Motion to advertise for letters of interest to fill the vacant Town Council trustee seat to be turned in before the next council meeting with an appointment to be concluded at that meeting, made by Andrew Shaffer, Lisa Hatch seconded, motion passed. We will bring in the candidates into a work session and interview potential candidates. Lisa Hatch noted that the current council should encourage community members to consider applying for the position. Tracy Hayes asked what the \$75,000 was specifically for. The Rec Center was going to beautify the lot in front of the museum which they decided not to do. Tracy asked who owns the lot in front of the museum. Peter stated that the rec center was also going to use the funds to replace the rest rooms in Hefley Park. Tracy asked who owns the lot in front of the museum, which Peter replied that Bud Striegel had deeded the property to the Town and the Town is now the owner of record. Tracy noted that she had heard that the Town was going to improve that lot and noted that she was disappointed that the Town was taking a dilapidated piece of property in Town to improve but wouldn't consider taking the road through the West Rangely Subdivision. Frank replied that the Town has addressed her concerns previously. Frank asked if there was any other issues

13. Informational Items

- a. Rangely Water Treatment Plant Roof Replacement Grant Award
- b. Rangely Animal Shelter 2014 Annual Report
- c. RPD Dispatch Award - Mercy Mcalister
- d. Rangely – Most Affordable Small Town in Colorado
- e. 93rd CML Annual Conference June 16-19

14. Scheduled Announcements

- a. Rangely School District board meeting is scheduled for April 7, 2015 at 6:15pm.
- b. Rangely District Library regular meeting April 13, 2015 at 5:00pm.
- c. Rangely District Hospital board meeting is scheduled for April 30, 2015 at 6:00pm.
- d. Rural Fire Protection District board meeting is scheduled for April 20, 2015 at 7:00pm.

- e. *Western Rio Blanco Park & Recreation District meeting April 13, 2015 at 7:00pm.*
- f. *Rio Blanco Water Conservancy District board meeting is April 29, 2015 at 7:00pm.*
- g. *Rangely Chamber of Commerce board meeting is scheduled for April 16, 2015 at 12:00pm.*

15. Adjournment

Meeting Adjourned at 8:00 p.m.

ATTEST:

RANGELY TOWN COUNCIL

Lisa Piering, Clerk/Treasurer

Frank Huitt, Mayor

10 – Supervisor Reports



Town of Rangely

Supervisor Reports

March 2015

POLICE DEPARTMENT – SUBMITTED BY CHIEF WILCZEK

Project status/Current Issues:

Communication Division

- **550** calls for service through communication center
- **16** calls for 9-1-1 services
- **5** misdialed 9-1-1 calls

Patrol Division:

- **175** Incident calls for various crimes occurring or occurred
- **21** Cases – **53**-Traffic contacts- 101 Incidents
- Responded to 10 alarms,
- **6** Animal control calls for service, Barking complaints, RAL, and/or assist
- **36** Calls for service to assist other agencies, 14-ambulance, 7- fire, 10 -sheriff, and 5-other
- CITIZEN'S ASSIST- **49** Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES – **3**, Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person, vandalism
- CRIMES AGAINST PERSON- **18**- Disturbances/Disorderly, Domestic violence, Harassments, Suspicious person complaints and **1**- Warrant arrest.
- JUVENILE - 1- Summons MIP
- ARREST- **13** -8 were booked into County Jail.
- **53**-traffic contacts, 8 citations issued /45 warnings, 0-Accidents, 3- DUI/DUID

Personnel Issues:

- Andrew Bailey continues with Communication training and is advancing on time. Scheduled date to solo March 30th.
- Mercy Mcalister received recognition from Colorado Bureau of Investigation for error free report for the month of February and March. This is information sent to CBI for statistical information on crime reporting incident. National Incident Based Reporting System (NIBRS). Mercy has received three awards for her efforts since she has taken over supervisor for the communication Division.
- Kendall Cushman was hired as the third dispatcher and is working out well.
- Officer Mazzella went to 40 hours instruction training for FTO.
- Officer Hamblin went to 40 hours of train the trainer program.
- Firearms training was conducted End of March.

Notable events:

- Lt. Kinney has been working on disposition of evidence and is working towards completion on the evidence room audit.
- Officer Mazzella will be enrolled in ATV/OHV trainer in May.
- Would like to order new patrol car, quotes provided.
- For the year 2014 Rangely Police Department had 29 Felony cases, Rio Blanco Sheriff's Department and Meeker Police Department combined had 26 felony cases. RPD completed these investigations with a staff of four, where MPD is a Department of six and RBSO had a staff of 12.

Upcoming Training:

GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter reading, get reads off large meters, go over reports and meter proof, make corrections, final meter proof
- Gas usages and rate for March
- Weekly charts, pressures, odorant check
- Public Utilities Commission sent Fred Johnson to do an audit/inspection of the Gas Department’s Public Awareness Plan. The audit went very well.
- CIRSA came to do its audit for the Town’s Property/Casualty insurance. It was completed by department and we had an overall score of 101 points which is excellent and have a chance to add more points to the total.
- Annual DIRT (Damage Report)
- Kelli and Mike attended a Colorado 8-1-1 Damage Prevention Meeting at CNCC in Rangely.
- Kelli attended a Pinnacol sponsored OSHA training for contractors in Grand Junction. The Town is not under OSHA restrictions, but the training relates to work performed by the Town and it will keep insurance costs in check.
- Completed two scheduled Town Employee trainings – one was for Supervisors and the other was on Defensive Driving.
- Non-payment shut-offs
- Locates
- 2015 Periodic Meter Change – approx. 2/3 of the change-outs are complete.
- Keep up on vehicle and equipment maintenance
- Inventory
- Valve Inspection
- Regulator Inspection
- Finish Meter testing, painting and paperwork
- Work on GIS for mapping of Town utilities
- Purchasing
- April 2015 Call Schedule
- Average low temperature February
- Clean shop and wash trucks

Personnel Issues/Events

Notable Issues/Events:

- Safety Committee Meeting
- Gas Department update for Town Council
- PUC Public Awareness Audit
- CIRSA Property/Casualty Audit

Water/Wastewater – Submitted by Alden Vanden Brink

Project status:

- 1) WTP Phase 2
 - All filters on line and producing water
 - Final walk through with project engineers and contractors complete
 - Substantial Completion has been met and approved by Town
 - Majority of Punch List items complete with GCCI scheduled to return in April to complete the remaining items
- 2) WTP Phase 2.5
 - SGM continues putting together a scope of work and drawings for the facility under pining and the installation of a “flexible” fitting for the 20 inch cross over pipe. Drawings are at 90% complete with anticipated review set available the 1st half of April.

3) Headworks Air Handling Unit

- Manufactures representative has been on sight trouble shooting with operating issues identified. Corrective measures and replacement parts scheduled for replacement the first half of April.

4) February operating information

- BOD 29 mg/L
- TSS 40 mg/L
- Ammonia Nitrogen 25.2 mg/L
- E.Coli 100 colonies/100ml

Utility Department Activities:

- 16 scheduled customer work orders not including unscheduled work orders averaging 3-5/week
- Customer metering and meter reading upgrades/updates in progress
- Daily facility meter reads, facility checks, water/wastewater sampling and analysis, daily reports, and equipment checks, and customer work orders
- Completed a significant portion of the annual drinking water sampling. No detects to report.
- Continued training from manufactures on new equipment, processes, and SCADA programs
- Review, interactions and tweaking of new water treatment processes and controls
- Begin development of a Potable Distribution system flushing program
- Review River Station pumps operations
- Water Treatment plant clean up
- Begin startup of the irrigation system

Personnel issues:

- Begin the process of identifying a replacement Utility Department operator. Several applicants received with the selection process under way.

Notable Issues/events:

Public Works – Submitted by Mike Englert/Jeff LeBleu

Project status/Current Issues:

- N/A

Crew Activities:

- Prepping for Raven A-1 at the museum that will be set April 10th.
- Winding up on bathroom remodels at Town Hall
- Working on Museum bathrooms
- Setting up start times for Chip Seal, Crack Fill, Dust control on Coal and Shale and start on demo at White River
- Keeping up with repair forms WRV
- Evaluate Duplex crawl spaces

Personnel issues:

- N/A

Notable Issues/events:

- N/A

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

White River Village

- Apt 4 and 14 are vacant, Rita Moneymaker moved out of 4 with no notice.
- Apt 11 is rented.

Liquor Licensing

- Rangely Liquors received their license.
- Main Street Pub received their renewal and the expansion of liquor storage was granted.

Code enforcement

- I have been targeting vehicles that are parking against the flow of traffic, parking of recreational vehicles that have been parked over the allotted time period of 96 hours. I am doing one area of town at a time so that I can follow up on the vehicles that I tag.

Animal Shelter

- 15 barking dog complaints
- 17 dogs impounded running at large
- 2 court cases on the docket, refuse and vehicles

12 – New Business

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
03/15	03/16/2015	73654	A WORLD OF TILE GRAND JUNCTION	CAPITAL IMPROVEMENTS	68.72
Total A WORLD OF TILE GRAND JUNCTION:					68.72
03/15	03/16/2015	73655	ACCUTEST MOUNTAIN STATES	CHEMICALS/LABORATORY	216.00
03/15	03/31/2015	73730	ACCUTEST MOUNTAIN STATES	CHEMICALS	318.00
Total ACCUTEST MOUNTAIN STATES:					534.00
03/15	03/16/2015	73656	AFLAC	AFLAC PAYABLE	455.86
Total AFLAC:					455.86
03/15	03/16/2015	73657	AIR LIQUIDE AMERICA SPECIALTY GASS LLC	PROFESSIONAL/TECHNICAL SERVIC	34.16
Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC:					34.16
03/15	03/16/2015	73658	AIRGAS USA, LLC.	PROF/TECH SERVICES	643.45
Total AIRGAS USA, LLC.:					643.45
03/15	03/31/2015	73731	ALERT/SAM	TRAINING/PROF DEVELOPMENT	80.00
Total ALERT/SAM:					80.00
03/15	03/31/2015	73732	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	659.08
Total ALL COPY PRODUCTS INC.:					659.08
03/15	03/16/2015	73659	ANIMAL HEALTH & SANITARY SUPPLY	BUILDING MAINTENANCE	337.47
03/15	03/31/2015	73733	ANIMAL HEALTH & SANITARY SUPPLY	VETERINARY EXPENSES	27.26
Total ANIMAL HEALTH & SANITARY SUPPLY:					364.73
03/15	03/31/2015	73734	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	106.00
Total ASHLEY VALLEY VETERINARY CLINI, PC:					106.00
03/15	03/16/2015	73660	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	80.00
03/15	03/31/2015	73735	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	40.00
Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:					120.00
03/15	03/10/2015	73653	BAILEY, ANDREW	TRAINING/PROF DEVELOPMENT	146.66
Total BAILEY, ANDREW:					146.66
03/15	03/16/2015	73661	BALBOA CAPITAL CORPORATION	OFFICE SUPPLIES/EXPENSE	306.00
Total BALBOA CAPITAL CORPORATION:					306.00
03/15	03/24/2015	73729	BOVEE, STAN & LINDA	RENT COLLECTIONS	408.76

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total BOVEE, STAN & LINDA:		408.76
03/15	03/16/2015	73662	BOY-KO SUPPLY CO	BUILDING MAINTENANCE	263.25
			Total BOY-KO SUPPLY CO:		263.25
03/15	03/16/2015	73663	BRADY, ANN	MAYOR/COUNCIL	100.00
			Total BRADY, ANN:		100.00
03/15	03/31/2015	8239	BRASFIELD, JOE	HEALTH DENTAL VISION INSURANCE	1,000.00
			Total BRASFIELD, JOE:		1,000.00
03/15	03/16/2015	73664	BRENTON SERVICE COMPANY	BUILDING/GROUNDS MAINTENANCE	52.82
			Total BRENTON SERVICE COMPANY:		52.82
03/15	03/31/2015	73736	CALIFORNIA CONTRACTORS SUPPLY	UNIFORMS	694.68
			Total CALIFORNIA CONTRACTORS SUPPLY:		694.68
03/15	03/10/2015	73647	CALVIN, DAVE	TRAVEL/MEETINGS	60.33
			Total CALVIN, DAVE:		60.33
03/15	03/16/2015	73665	CASELLE, INC.	PROF/TECH SERVICES	799.33
			Total CASELLE, INC.:		799.33
03/15	03/16/2015	8196	CASTO, BRAD	MAYOR/COUNCIL	100.00
			Total CASTO, BRAD:		100.00
03/15	03/31/2015	73737	CENTURYLINK	COMMUNICATIONS	2,678.42
			Total CENTURYLINK:		2,678.42
03/15	03/31/2015	73738	CIRSA	PREPAID EXPENSES	21,061.75
			Total CIRSA:		21,061.75
03/15	03/16/2015	73725	CNCC FOUNDATION	MARKETING	200.00
			Total CNCC FOUNDATION:		200.00
03/15	03/16/2015	73666	COLORADO BUREAU OF INVESTIGATION	LIQUOR LICENSE	38.50
			Total COLORADO BUREAU OF INVESTIGATION:		38.50
03/15	03/16/2015	73667	COLORADO CHAPTER ICC	TRAVEL/MEETINGS	30.00
			Total COLORADO CHAPTER ICC:		30.00
03/15	03/31/2015	73739	CONSERVANCY OIL COMPANY	MACHINERY OPERATIONS & MAINT	449.90

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total CONSERVANCY OIL COMPANY:					449.90
03/15	03/31/2015	73740	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	42.00
Total COUNTRYSIDE VETERINARY CLINIC:					42.00
03/15	03/16/2015	73668	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	1,278.56
Total DAN E. WILSON, ATTORNEY AT LAW LLC:					1,278.56
03/15	03/31/2015	73741	DIRECTV	UTILITIES	306.00
Total DIRECTV:					306.00
03/15	03/16/2015	73669	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	580.52
03/15	03/31/2015	73742	DUCEY'S ELECTRIC	CAPITAL OUTLAY	1,194.17
Total DUCEY'S ELECTRIC:					1,774.69
03/15	03/16/2015	8197	EDDY, DAN	MAYOR/COUNCIL	100.00
Total EDDY, DAN:					100.00
03/15	03/16/2015	73670	ELSTER AMERICAN METER COMPANY	CAPITAL OUTLAY	1,260.48
03/15	03/31/2015	73743	ELSTER AMERICAN METER COMPANY	CAPITAL OUTLAY	1,362.24
Total ELSTER AMERICAN METER COMPANY:					2,622.72
03/15	03/31/2015	73744	ENGLERT, MICHAEL A.	UNIFORMS	149.99
Total ENGLERT, MICHAEL A.:					149.99
03/15	03/10/2015	73648	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
03/15	03/24/2015	73726	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
Total FAMILY SUPPORT REGISTRY:					373.80
03/15	03/31/2015	73745	FARNEY, LINDA	VETERINARY EXPENSES	24.00
Total FARNEY, LINDA:					24.00
03/15	03/16/2015	73671	FEDERAL EXPRESS	MISC DEDUCTIONS PAYABLE	30.67
Total FEDERAL EXPRESS:					30.67
03/15	03/10/2015	73649	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,187.57
03/15	03/24/2015	73727	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,412.90
Total FIDELITY ADVISOR FUNDS:					20,600.47
03/15	03/31/2015	73746	FIRST BANKCARD	TRAVEL/MEETINGS	6,387.08
Total FIRST BANKCARD:					6,387.08
03/15	03/16/2015	73672	FIRST STATE BANK OF LIVINGSTON	UTILITIES	455.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total FIRST STATE BANK OF LIVINGSTON:					455.00
03/15	03/10/2015	73650	FPPA	FPPA D&D	168.82
03/15	03/24/2015	73728	FPPA	FPPA D&D	167.38
Total FPPA:					336.20
03/15	03/16/2015	73673	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	54.50
Total FRESH EXPRESS CLEANING:					54.50
03/15	03/31/2015	73747	GIBBONS, BETH	ANIMALS SURCHARGE	50.00
Total GIBBONS, BETH:					50.00
03/15	03/16/2015	73674	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	1,080.16
03/15	03/31/2015	73748	GRAND JUNCTION PIPE & SUPPLY	BUILDING/GROUNDS MAINTENANCE	116.23
Total GRAND JUNCTION PIPE & SUPPLY:					1,196.39
03/15	03/16/2015	73675	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERIVCES	330.00
Total GREAT AMERICA LEASING CORPORATION:					330.00
03/15	03/31/2015	73749	HACH	CHEMICALS/LABORATORY	147.31
Total HACH:					147.31
03/15	03/16/2015	8198	HATCH, LISA	MAYOR/COUNCIL	100.00
Total HATCH, LISA:					100.00
03/15	03/16/2015	73676	HERITAGE BUILDING & SUPPLY CTR	BUILDING MAINTENANCE	307.95
03/15	03/31/2015	73750	HERITAGE BUILDING & SUPPLY CTR	CAPITAL IMPROVEMENTS	370.86
Total HERITAGE BUILDING & SUPPLY CTR:					678.81
03/15	03/16/2015	73677	HF SCIENTIFIC, INC	CHEMICALS/LABORATORY	398.69
Total HF SCIENTIFIC, INC:					398.69
03/15	03/16/2015	73678	HILL, ANGIE	MISCELLANEOUS INCOME	54.00
Total HILL, ANGIE:					54.00
03/15	03/16/2015	73679	HOUSE OF MARBLE INC	BUILDING/GROUNDS MAINTENANCE	1,004.00
Total HOUSE OF MARBLE INC:					1,004.00
03/15	03/16/2015	73680	HUITT, FRANK	MAYOR/COUNCIL	150.00
Total HUITT, FRANK:					150.00
03/15	03/16/2015	73681	INDUSTRIAL ELECTRIC MOTOR SVCE	MACHINERY OPERATIONS/MAINT	697.20

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total INDUSTRIAL ELECTRIC MOTOR SVCE:		697.20
03/15	03/16/2015	73682	JJ'S TIRE AND AUTOMOTIVE	VHCL/EQUIP OPER/MAINT	200.50
			Total JJ'S TIRE AND AUTOMOTIVE:		200.50
03/15	03/16/2015	73683	KANSAS CITY LIFE INSURANCE	KANSAS CITY LIFE INS PAYABLE	1,703.54
			Total KANSAS CITY LIFE INSURANCE:		1,703.54
03/15	03/16/2015	8201	KINNEY, ROY	HEALTH DENTAL VISION INSURANCE	309.50
			Total KINNEY, ROY:		309.50
03/15	03/16/2015	73684	LAW ENFORCEMENT SYSTEMS, INC.	OFFICE SUPPLIES/EXPENSE	78.00
			Total LAW ENFORCEMENT SYSTEMS, INC.:		78.00
03/15	03/16/2015	8202	LEBLEU, JEFF	HEALTH DENTAL VISION INSURANCE	809.00
			Total LEBLEU, JEFF:		809.00
03/15	03/31/2015	73751	LOHMILLER & COMPANY	BUILDING/GROUNDS MAINTENANCE	1,140.00
			Total LOHMILLER & COMPANY:		1,140.00
03/15	03/16/2015	73685	MAIL SERVICES	PROF/TECH SERVICES	971.37
			Total MAIL SERVICES:		971.37
03/15	03/31/2015	73752	MANSFIELD PRINTING, INC.	OFFICE SUPPLIES/EXPENSE	100.65
			Total MANSFIELD PRINTING, INC.:		100.65
03/15	03/10/2015	73651	MASTERCARD	VETERINARY EXPENSES	2,012.24
			Total MASTERCARD:		2,012.24
03/15	03/16/2015	73686	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	120.00
03/15	03/31/2015	73753	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	40.00
			Total MESA COUNTY HEALTH DEPT REG LABORATORY:		160.00
03/15	03/31/2015	73754	MONUMENT POWDER COATING, INC	CAPITAL IMPROVEMENTS	600.00
			Total MONUMENT POWDER COATING, INC:		600.00
03/15	03/16/2015	73687	MOON LAKE ELECTRIC ASSN.	UTILITIES	12,291.25
			Total MOON LAKE ELECTRIC ASSN.:		12,291.25
03/15	03/16/2015	73688	MOUNTAIN WEST SECURITY LLC	BUILDING MAINTENANCE	20.00
			Total MOUNTAIN WEST SECURITY LLC:		20.00
03/15	03/16/2015	73689	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	192.20

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
03/15	03/31/2015	73755	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	508.75
Total MWI VETERINARY SUPPLY:					700.95
03/15	03/16/2015	73690	NATIONAL METER & AUTOMATION	GAS MATERIALS/EXPENSE	2,710.50
03/15	03/31/2015	73756	NATIONAL METER & AUTOMATION	WATER MATERIALS/EXPENSE	1,390.82
Total NATIONAL METER & AUTOMATION:					4,101.32
03/15	03/16/2015	73691	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	2,192.98
Total NETWORKS UNLIMITED INC:					2,192.98
03/15	03/16/2015	73692	NICOLETTI-FLATER ASSOCIATES, PLLP	PROF/TECH SERVICES	200.00
Total NICOLETTI-FLATER ASSOCIATES, PLLP:					200.00
03/15	03/16/2015	8199	NIELSEN, JOSEPH	MAYOR/COUNCIL	100.00
Total NIELSEN, JOSEPH:					100.00
03/15	03/31/2015	73757	PIERING, LISA	COMPUTER PROCESSING	40.00
Total PIERING, LISA:					40.00
03/15	03/31/2015	73758	PINNACOL ASSURANCE	PREPAID EXPENSES	2,723.16
Total PINNACOL ASSURANCE:					2,723.16
03/15	03/16/2015	73693	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	85.00
03/15	03/31/2015	73759	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	170.00
Total PIPELINE TESTING CONSORTIUM:					255.00
03/15	03/16/2015	73694	PITNEY BOWES INC	PROF/TECH SERVICES	104.83
Total PITNEY BOWES INC:					104.83
03/15	03/31/2015	73760	PROFESSIONAL TOUCH	VEHICLE/EQUIPMENT OPS/MAINT	757.54
Total PROFESSIONAL TOUCH:					757.54
03/15	03/16/2015	73695	PSYCHOLOGICAL RESOURCES	PROF/TECH SERVICES	220.00
03/15	03/31/2015	73761	PSYCHOLOGICAL RESOURCES	PROF/TECH SERVICES	110.00
Total PSYCHOLOGICAL RESOURCES:					330.00
03/15	03/16/2015	73696	QUALITY CARPET & FURNISHINGS	BUILDING MAINTENANCE	1,689.14
Total QUALITY CARPET & FURNISHINGS:					1,689.14
03/15	03/16/2015	73697	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	605.62
Total QUILL CORPORATION:					605.62
03/15	03/16/2015	73698	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	707.69
03/15	03/31/2015	73762	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	406.69

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total RANGELY AUTO PARTS & SUPPLY:					1,114.38
03/15	03/16/2015	73699	RANGELY CONOCO	VHCL/EQUIP OPER/MAINT	25.00
Total RANGELY CONOCO:					25.00
03/15	03/10/2015	73447	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	1,192.88- V
03/15	03/10/2015	73652	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	1,192.88
03/15	03/16/2015	73700	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	2,080.17
03/15	03/31/2015	73763	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	2,937.73
Total RANGELY HARDWARE:					5,017.90
03/15	03/16/2015	73701	RANGELY INSURANCE GROUP, INC.	PROF/TECH SERVICES	117.00
Total RANGELY INSURANCE GROUP, INC.:					117.00
03/15	03/16/2015	73702	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	13,566.32
Total RANGELY SCHOOL FOUNDATION, INC:					13,566.32
03/15	03/16/2015	73703	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	789.00
Total RANGELY TRASH SERVICE:					789.00
03/15	03/16/2015	73704	RANGELY, TOWN OF	UTILITIES	7,781.60
Total RANGELY, TOWN OF:					7,781.60
03/15	03/31/2015	8240	REED, DONALD	HEALTH DENTAL VISION INSURANCE	236.00
Total REED, DONALD:					236.00
03/15	03/16/2015	73705	RESPOND FIRST AID SYSTEMS	POLICE MATERIALS/EXPENSE	47.85
Total RESPOND FIRST AID SYSTEMS:					47.85
03/15	03/31/2015	73764	RIO BLANCO COUNTY	FUEL	126.34
03/15	03/31/2015	73765	RIO BLANCO COUNTY	MARKETING	3,862.50
Total RIO BLANCO COUNTY:					3,988.84
03/15	03/16/2015	73706	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	140.91
03/15	03/31/2015	73766	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	167.46
Total RIO BLANCO HERALD TIMES:					308.37
03/15	03/31/2015	73767	ROCKY AHMA	TRAVEL & MEETINGS	25.00
Total ROCKY AHMA:					25.00
03/15	03/16/2015	73707	ROCKY MOUNTAIN HEALTH PLANS	HEALTH INSURANCE PAYABLE	23,689.58
Total ROCKY MOUNTAIN HEALTH PLANS:					23,689.58
03/15	03/16/2015	73708	ROMNEY, SHERMAN	PROF/TECH SERVICES	1,240.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
03/15	03/31/2015	73768	ROMNEY, SHERMAN	PROF/TECH SERIVCES	1,090.00
			Total ROMNEY, SHERMAN:		2,330.00
03/15	03/16/2015	73709	SCHMEUSER GORDON MEYER, INC.	PROF/TECH SERIVCES	14,613.75
			Total SCHMEUSER GORDON MEYER, INC.:		14,613.75
03/15	03/16/2015	73710	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	5,313.70
			Total SENERGY BUILDERS, LLC.:		5,313.70
03/15	03/16/2015	8200	SHAFFER, ANDREW	MAYOR/COUNCIL	100.00
			Total SHAFFER, ANDREW:		100.00
03/15	03/31/2015	73769	SIMPLIFILE, LLC	PROF/TECH SERIVCES	505.00
			Total SIMPLIFILE, LLC:		505.00
03/15	03/31/2015	73770	STEWART WELDING & MACHINE, INC	BUILDING/GROUNDS MAINTENANCE	40.00
			Total STEWART WELDING & MACHINE, INC:		40.00
03/15	03/16/2015	73711	STRATA NETWORKS	COMMUNICATIONS	500.00
			Total STRATA NETWORKS:		500.00
03/15	03/16/2015	73712	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	65,131.91
			Total SUMMIT ENERGY, LLC:		65,131.91
03/15	03/31/2015	73771	TASER INTERNATIONAL	POLICE MATERIALS/EXPENSE	5,235.34
			Total TASER INTERNATIONAL:		5,235.34
03/15	03/31/2015	73772	THOMSON REUTERS-WEST	OFFICE SUPPLIES/EXPENSE	149.21
			Total THOMSON REUTERS-WEST:		149.21
03/15	03/16/2015	73713	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	18.75
			Total TRANSUNION RISK & ALTERNATIVE:		18.75
03/15	03/16/2015	73714	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	2,065.00
			Total TRI COUNTY FIRE PROTECTION:		2,065.00
03/15	03/16/2015	73715	UNCC	PROFESSIONAL/TECHNICAL SERVIC	78.65
			Total UNCC:		78.65
03/15	03/31/2015	73773	USA BLUEBOOK	SEWER MATERIALS/EXPENSE	637.97
			Total USA BLUEBOOK:		637.97
03/15	03/16/2015	73716	VERIZON WIRELESS	BUILDING MAINTENANCE	1,662.54

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total VERIZON WIRELESS:					1,662.54
03/15	03/16/2015	73717	VERNAL PET CLINIC & WELLNESS CENTER	VETERINARY EXPENSES	110.00
Total VERNAL PET CLINIC & WELLNESS CENTER:					110.00
03/15	03/16/2015	73718	VERNAL WINNELSON CO.	BUILDING/GROUNDS MAINTENANCE	708.26
03/15	03/31/2015	73774	VERNAL WINNELSON CO.	CAPITAL IMPROVEMENTS	171.37
Total VERNAL WINNELSON CO.:					879.63
03/15	03/16/2015	73719	VET CLINIC, THE	VETERINARY EXPENSES	167.50
Total VET CLINIC, THE:					167.50
03/15	03/16/2015	73720	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	1,896.50
Total WALTER ENVIRONMENTAL GROUP, LLC:					1,896.50
03/15	03/16/2015	73721	WEX BANK	FUEL	2,470.41
Total WEX BANK:					2,470.41
03/15	03/16/2015	73722	WHITE RIVER MARKET	TRAVEL/MEETINGS	124.50
Total WHITE RIVER MARKET:					124.50
03/15	03/31/2015	73775	WILCZEK, KAREN S	JUDGES	300.00
Total WILCZEK, KAREN S:					300.00
03/15	03/16/2015	73723	WISS, JANNEY, ELSTNER ASSOCIATES, INC.	CAPITAL IMPROVEMENTS	875.00
Total WISS, JANNEY, ELSTNER ASSOCIATES, INC.:					875.00
03/15	03/16/2015	73724	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	88.50
Total WRB REC & PARK DISTRICT:					88.50
Grand Totals:					266,995.77

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	21,763.75	604.00-	21,159.75
10-21500	1,444.13	139,570.57-	138,126.44-
10-22255	17,822.41	.00	17,822.41
10-22270	513.43	.00	513.43
10-22280	2,778.06	.00	2,778.06
10-22290	23,689.58	.00	23,689.58
10-22292	336.20	.00	336.20
10-22295	455.86	.00	455.86
10-22298	1,703.54	.00	1,703.54

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-32-200	38.50	.00	38.50
10-36-200	18.00	.00	18.00
10-36-440	50.00	.00	50.00
10-41-110	750.00	.00	750.00
10-41-200	160.01	.00	160.01
10-41-400	88.50	.00	88.50
10-42-110	300.00	.00	300.00
10-42-118	1,015.00	.00	1,015.00
10-42-220	552.92	.00	552.92
10-43-200	799.32	.00	799.32
10-43-205	1,060.78	.00	1,060.78
10-43-210	407.52	.00	407.52
10-43-220	2,268.23	.00	2,268.23
10-43-230	225.00	.00	225.00
10-43-250	1,623.67	.00	1,623.67
10-43-260	36.05	.00	36.05
10-43-270	1,429.39	.00	1,429.39
10-43-285	137.45	.00	137.45
10-44-200	1,144.47	.00	1,144.47
10-44-205	165.80	.00	165.80
10-44-220	972.43	.00	972.43
10-44-230	25.00	.00	25.00
10-46-133	1,000.00	.00	1,000.00
10-46-200	36.78	.00	36.78
10-46-205	125.80	.00	125.80
10-46-210	69.99	.00	69.99
10-46-250	132.64	.00	132.64
10-46-260	4,329.74	233.12-	4,096.62
10-46-270	353.04	.00	353.04
10-46-280	757.54	.00	757.54
10-46-285	637.63	.00	637.63
10-46-290	113.43	.00	113.43
10-46-320	149.99	.00	149.99
10-46-800	3,285.77	.00	3,285.77
10-48-200	555.99	.00	555.99
10-48-210	944.37	.00	944.37
10-48-220	1,676.73	.00	1,676.73
10-48-300	4,062.50	.00	4,062.50
10-49-640	13,566.32	.00	13,566.32
10-54-133	309.50	.00	309.50
10-54-135	125.16	.00	125.16
10-54-200	107.50	8.48-	99.02
10-54-205	125.80	.00	125.80
10-54-210	47.21	.00	47.21
10-54-220	1,237.30	.00	1,237.30
10-54-230	2,058.97	25.00-	2,033.97
10-54-250	852.79	.00	852.79
10-54-260	493.53	41.05-	452.48
10-54-270	476.46	.00	476.46
10-54-280	563.97	.00	563.97
10-54-285	661.14	.00	661.14
10-54-330	5,529.09	.00	5,529.09
10-55-200	36.78	.00	36.78
10-55-220	125.00	.00	125.00
10-55-260	1,565.44	430.48-	1,134.96
10-55-285	217.14	.00	217.14
10-55-310	2,354.19	.00	2,354.19

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-60-133	809.00	.00	809.00
10-60-200	36.78	.00	36.78
10-60-205	125.80	.00	125.80
10-60-210	88.58	.00	88.58
10-60-220	321.73	.00	321.73
10-60-250	274.22	.00	274.22
10-60-260	1,135.34	6.99-	1,128.35
10-60-270	3,407.23	.00	3,407.23
10-60-280	24.99	24.99-	.00
10-60-285	418.54	.00	418.54
10-60-290	694.07	32.48-	661.59
10-60-330	125.91	10.98-	114.93
10-60-365	43.28	26.56-	16.72
10-60-700	1,049.00	.00	1,049.00
51-21500	60.93	29,750.76-	29,689.83-
51-30-700	2,500.00	.00	2,500.00
51-71-200	203.28	.00	203.28
51-71-205	219.69	.00	219.69
51-71-210	13.23	.00	13.23
51-71-220	2,486.72	.00	2,486.72
51-71-250	362.05	.00	362.05
51-71-260	653.50	.00	653.50
51-71-270	4,793.79	.00	4,793.79
51-71-280	25.00	.00	25.00
51-71-285	124.21	.00	124.21
51-71-290	142.48	12.48-	130.00
51-71-330	236.36	1.49-	234.87
51-71-350	1,115.92	.00	1,115.92
51-71-800	12,603.75	.00	12,603.75
51-72-200	61.12	.00	61.12
51-72-220	240.00	.00	240.00
51-72-230	57.00	.00	57.00
51-72-250	700.80	.00	700.80
51-72-260	103.17	10.97-	92.20
51-72-290	71.95	.00	71.95
51-72-330	1,779.46	35.99-	1,743.47
51-73-250	55.49	.00	55.49
51-73-270	69.16	.00	69.16
51-73-330	1,132.63	.00	1,132.63
52-21500	129.65	74,850.09-	74,720.44-
52-40-200	187.96	21.46-	166.50
52-40-205	125.80	.00	125.80
52-40-210	88.58	.00	88.58
52-40-220	212.81	.00	212.81
52-40-250	942.31	.00	942.31
52-40-260	198.00	.00	198.00
52-40-270	730.08	.00	730.08
52-40-280	342.68	.00	342.68
52-40-285	316.12	.00	316.12
52-40-290	127.39	.00	127.39
52-40-320	119.40	.00	119.40
52-40-330	3,509.53	108.19-	3,401.34
52-40-380	194.80	.00	194.80
52-40-410	65,131.91	.00	65,131.91
52-40-700	2,622.72	.00	2,622.72
53-21500	124.33	8,684.25-	8,559.92-
53-40-133	236.00	.00	236.00

GL Account	Debit	Credit	Proof
53-40-200	120.17	55.37-	64.80
53-40-205	219.69	.00	219.69
53-40-250	228.39	.00	228.39
53-40-260	467.93	44.97-	422.96
53-40-270	5,777.67	.00	5,777.67
53-40-285	139.82	.00	139.82
53-40-290	882.58	.00	882.58
53-40-330	327.77	23.99-	303.78
53-40-350	284.23	.00	284.23
71-21500	164.82	8,788.13-	8,623.31-
71-30-100	408.76	.00	408.76
71-40-200	76.26	.00	76.26
71-40-205	125.80	.00	125.80
71-40-210	650.00	.00	650.00
71-40-250	170.32	.00	170.32
71-40-260	3,885.26	40.19-	3,845.07
71-40-270	3,347.10	.00	3,347.10
71-40-800	124.63	124.63-	.00
73-21500	.00	7,275.83-	7,275.83-
73-40-220	1,896.50	.00	1,896.50
73-40-250	5,313.70	.00	5,313.70
73-40-260	48.99	.00	48.99
73-40-270	16.64	.00	16.64
Grand Totals:	270,843.49	270,843.49-	.00

Dated: April 14, 2015 ***APPROVED CHECK REGISTER***

Mayor: _____
FRANK HUITT

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

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:
Report type: Summary

**Sill-TerHar Motors Inc
PO Box 344 150 Alter St
Broomfield, CO 80038**

To: Rangely QUOTE OEM # 20-Mar-15

Subj: 2015 Ford Police SUV Interceptor \$
re State of Colorado Bid 201500000000207

2015 Ford **Utility** Police Interceptor **All-Whl Drive** K8A
Flex Fuel (E-85 capable) 3.7L V-6 Gasoline Engine 99R, 304hp/279 ft-lb, 16-21 EPA mpg std
Automatic 6-Spd Transmission with **Column Shift**
H-Dty Radiator / Eng and Trans Oil Coolers
3.65:1 Axle, non-limited slip (3.39:1 for Front Whl Drv)
White Exterior (Oxford White; same as previously on Cr Vic) YZ
Front Bucket Seats with **6-way Power Drvr's**, Manual lumbar/tilt, Cloth, Charcoal Black 9W
Rear Bench Seat Folds Down Flat, Vinyl, Charcoal Black 9W
Seats armored and sculpted for utility belts
Vinyl Rubber Flooring
All **Standard** Police Interceptor Equipment, including, but not limited to: 500A
Dual Front Air Bags
Dual Front Side Air Bags mounted in bucket seat backs
Roll Curtain Safety Canopy Airbags from above doors
Power Adjust Foot Pedals
Front Console Mounting Plate / 9-inch space / Dash Pass-thru for wiring / Power Pigtail
Tilt Steering/Speed Control
Tire Pressure Monitoring System
Certified Speedometer / Engine Hour Meter
220 Amp Alternator
AM-FM--CD-MP3 Radio with pre-wire for Police Radio
Power Wind/Locks/**non-heated** Mirrors, A-C, Cabin Air Filter
2nd Row/Rear Privacy Glass
P245/55R18 A/S BSW tires with Full Sz Spare; Center Hub Caps; Rear Tow Hooks
ABS / Traction Cntrl / Roll Stability Cntrl

Std Warranty: 36mo/36Kmi Comprehensive+ **60mo/100K mi Powertrain**

Also Included in Base Bid

State Police Package #810 which adds the following Non-Standard Options:
Blind Spot Monitoring System (Requires Rear View Camera) **Includes Heated Mirrors** 55B
Rear View Camera (Requires SYNC hands-free cell phone use system) 21B
SYNC system (no phone included) Can Stand Alone for hands-free celular phone 53M
Ford Ready-for-Road Package with modification for lighting controller: 67H
Headlight/Tailght Side Hemispheric LED Flashers, White
Backglass and Tailgate-Up Rear LED Flshrs, Red-Blue
Grille LED Linear Lights, Red-Blue / 100w Siren-Speaker
Rear Console Mounting Plate, Whelen WECAN Cable console to cargo
Hidden Lock Plungers / Rear Door Handles Inoperable (inside)
Modified: Whelen Control, CANWC1, CANCTL1, CANLITEB, "plus" Wire Harness specific
for Whelen Control with Power Distribution and Two 50 amp battery circuits and Linear LED Grille Lights
23" Havis Console
Disabled Courtesy Lights 43D
Disabled Rr Window Switches (driver can control) 18W
Driver Spot Lamp, with incandescent bulb 51Y
Reverse Sensing System (sonar with chime) 76R
Full Wheel Covers 65L
Radio Noise Suppression Pkg 60R
(Not Included: roof light bar, push bumper, programmable steering wheel switches)

Total complete , for one as above, fob Broomfield **31,637**

Opt Colors: Ariz Beige Met, Med Brown Met, Smokestone Met, Kodiak Brown Met, Dk Torreador Red Met,
Deep Impact Blue, Norsesea Blue Met, Dark Blue, Royal Blue, Light Blue Met, Ultra Blue Met,
Silver Grey Met, Sterling Grey Met, Ingot Silver Met, Med Titanium Met, Ebony

Commonalities with Ford Police Interceptor Sedan:
Fr and Rr Brake rotors, calipers, pads; Wheels; Battery; Alternator; Fr Seats; Filters; Spark plugs

Deducts: (-)
All of State Police Pkg 810 as described above, except Standard Equip (**deletes all following deducts**) -6000

Adds:

Courtesy Lamps Inoperable	43D	20
Remote Keyless Entry (2 standard non-PATS keys furnished; N/A with keyed alike)	595	260
Noise Suppression Pkg	60R	100
Driver and Passenger Spot Lamp with Incandescent bulb	51Z	350
Add LED Bulbs in Spot Lamps (per each)	51R-S	370
Red/White Dome Light in Cargo area	17T	50
Window Switches Inoperable, Rr (driver can control)	18W	35
Pre-Wiring for grille LED lights, siren and speaker	60A	50

Total 26,872

Notes: Order-to-Delivery time is currently 10 weeks
Final Order Date expected to be early to mid April

Thank-you for the opportunity to be of service,
Jon Hansen, 303-588-3052, Direct
fax 720-284-0791 jhansen@sthmotors.com



EMERGENCY VEHICLE SPECIALISTS

7124 S. DILLON COURT, SUITE 100
ENGLEWOOD, CO 80112

WWW.LAWS1.COM

Sales Estimate

Customer Information			Phone #	Fax #			
TOWN OF RANGELY 209 E. MAIN ST. RANGLEY, CO 81648			720-870-4965	720-870-4964			
			Rep	Date	TAG #	Estimate #	RFP #
			DM	01/22/15		6105	

ITEM	DESCRIPTION	QTY	PRICE	Total
	2015 FORD INTERCEPTOR UTILITY UNMARKED VEHICLE ORDER # QJ380			
WHEL...	WHELEN INNER EDGE 2P EXTRA LOW PROFILE FOR FORD EXPLORER & INTERCEPTOR SUV INCLUDES 10 3-LED MODULES AND 2 LED FLASHING TAKEDOWN LIGHTS. IX34UFZ	1.00	865.65	865.65T
WHEL...	WHELEN CENCOM SAPPHIRE SERIES LIGHT AND SIREN CONTROLLER 5 YEAR WARRANTY. CCSRNTA3	1.00	755.00	755.00T
LAWS ...	LAWS 150 WATT SIREN SPEAKER BLACK. LAWSYH15016A	1.00	160.00	160.00T
LAWS ...	LAWS 8 HEAD LED DUO WARNING BAR WITH AMBER TRAFFIC ADVISOR. 35" LONG 5 YEAR LED WARRANTY. LAWS-WBRBA	1.00	477.00	477.00T
WHEL...	WHELEN ION TRIO COLOR LED LIGHT HEAD. RED/ BLUE/CLEAR WITH CLEAR OVERRIDE. 13JC (REAR DOOR SIDES HIGH MOUNTED)(alley light)	2.00	169.00	338.00T
WHEL...	WHELEN M2 SERIES SUPER LED RED LED WITH CLEAR LENS WIDE ANGLE. M2WRC (grille)	1.00	133.11	133.11T
WHEL...	WHELEN M2 SERIES SUPER LED BLUE LED WITH CLEAR LENS WIDE ANGLE. M2WBC (grille)	1.00	133.11	133.11T
MAX L...	MAXXIMA LED FLASHER CONTROL MODULE M50910	1.00	35.95	35.95T
WHEL...	WHELEN VERTEX HIDE A WAY LED CLEAR. VTX609C.	2.00	81.20	162.40T
SETIN...	SETINA PB400 SERIES ALUMINUM PUSH BUMPER FOR 2012 FORD INTERCEPTOR UTILITY. BK0534ITU12	1.00	293.86	293.86T

1. ALL SALES ESTIMATES ARE GOOD FOR 90 DAYS FROM DATE LISTED UNLESS OTHERWISE STATED. PART RETURNS MAY BE ASSESSED A 30% RE-STOCKING FEE.
2. LAWS ACCEPTS RESPONSIBILITY FOR ALL STORED VEHICLES AND CUSTOMER SUPPLIED PARTS.
3. LAWS WILL NOT BE RESPONSIBLE FOR DAMAGE TO VEHICLES FROM CATASTROPHIC WEATHER RELATED INCIDENTS WHILE IN STORAGE AT THE LAWS FACILITY UNLESS OTHER WISE AGREED. CUSTOMERS WILL HOLD HARMELSS LAWS AND ITS AGENTS FOR DAMAGE AS A RESULT OF ACTS OF GOD. LAWS WILL BE RESPONSIBLE FOR REASONABLE SAFETY AND SECURITY OF THE VEHICLE WHILE ON LAWS PROPERTY TO INCLUDE DAMAGE AND VANDALISM.
4. LAWS WILL STORE AND HOLD CUSTOMER SUPPLIED PARTS FOR 90 DAYS BEFORE DISPOSING PARTS.
5. LAWS LIMITED WARRANTY COVERS LAWS PURCHASED AND INSTALLED PARTS AND LABOR FOR 60 MONTHS. SEE TERMS AND CONDITIONS FOR WARRANTY SPECIFIC DETAILS.
6. VEHICLES DELIVERED WITHOUT SUFFICIENT FUEL WILL ENCUR ADDITIONAL FUEL COSTS.

Subtotal
Sales Tax (0.0%)
Total





EMERGENCY VEHICLE SPECIALISTS

7124 S. DILLON COURT, SUITE 100
 ENGLEWOOD, CO 80112
 WWW.LAWS1.COM

Sales Estimate

Customer Information			Phone #	Fax #			
			720-870-4965	720-870-4964			
TOWN OF RANGELY 209 E. MAIN ST. RANGLEY, CO 81648			Rep	Date	TAG #	Estimate #	RFP #
			DM	01/22/15		6105	

ITEM	DESCRIPTION	QTY	PRICE	Total
SETIN...	SETINA 10-VS-RP PRISONER PARTITION WITH UNCOATED POLYCARBONATE AND 2 PIECE LOWER EXTENSION PANEL FOR 2012 TO CURRENT FORD INTERCEPTOR UTILITY. PK0439ITU12SCA	1.00	635.00	635.00T
JOTTO...	JOTTO DESK CONTOUR CONSOLE FOR 2012 AND NEWER FORD POLICE INTERCEPTOR UTILITY. INCLUDES 16" OF EQUIPMENT MOUNTING SPACE. 425-6193	1.00	292.32	292.32T
JOTTO...	ABS DUAL CUP HOLDER FACE PLATE MOUNT REQUIRES 4" OF MOUNTING SPACE 425-3704	1.00	46.80	46.80T
JOTTO...	JOTTO DESK MAGNETIC MIC HOLDER. 425-3817	1.00	35.00	35.00T
JOTTO...	JOTTO DESK ADJUSTABLE ARMREST FLOOR PLATE MOUNT FOR LAZY L AND FLOOR PLATE MOUNT. 425-6411	1.00	83.52	83.52T
SOUN...	SOUND OFF SIGNAL IGNITION SECURITY SYSTEM. ETISS0-07+	1.00	115.00	115.00T
SANT...	SANTA CRUZ SINGLE UNIVERSAL ADJUSTABLE HANDCUFF STYLE GUN LOCK WITH HANDCUFF KEY. SC5XL LOCK WITH HORIZONTAL MOUNT FOR STD AR15 SC-934-5-A	1.00	150.00	150.00T
LS3 ST...	LS3 INDUSTRIES STORAGE VAULT FOR MID-SIZE STORAGE COMPARTMENTS. -SINGLE DRAWER. -SINGLE KEY LOCKING PADDLE LATCH - 38" W 24" D 14"T - ALLOWS FOR FULL SIZE SPARE TIRE ACCESS IN EXPLORER AND INTERCEPTOR SUV LS3-STD-INT-UT-1DR-PL	1.00	943.69	943.69T
PATR...	PATROL POWER COMPACT IN CAR POWER DISTRIBUTION UNIT. INCLUDES MASTER BREAKER, SYSTEM TIMER, AND HARNESS. Compact Universal 04-0208	1.00	435.00	435.00T
LS3 P...	LS3 INDUSTRIES POLYCARBONATE CARGO / PRISONER BARRIER. FITS STANDARD SUVS EQUIPPED WITH REAR STORAGE VAULTS. LS3-BARRIER-SUV-VAULT	1.00	199.00	199.00T

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Subtotal
Sales Tax (0.0%)
Total





EMERGENCY VEHICLE SPECIALISTS

7124 S. DILLON COURT, SUITE 100
ENGLEWOOD, CO 80112

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Sales Estimate

Customer Information		Phone #	Fax #			
TOWN OF RANGELY 209 E. MAIN ST. RANGLEY, CO 81648		720-870-4965	720-870-4964			
		Rep	Date	TAG #	Estimate #	RFP #
		DM	01/22/15		6105	

ITEM	DESCRIPTION	QTY	PRICE	Total
ANTE...	LAWS 7-800 ANTENNA KIT FOR DTR MOBILE RADIOS. -LARSEN ANTENNA 698-906/1710-2500 MHz SLPT698-2170NMOHF -LARSEN HF NMO CABLE NMOKHFUD -LAIRD MINI UHF MALE CONNECTOR CRIMP ON FOR RG/58. CMUHF58	1.00	105.00	105.00T
ANT M...	LAIRD MINI UHF MALE CONNECTOR CRIMP ON FOR RG/58. CMUHF58	1.00	4.25	4.25T
ANTE...	PC TELL ROOF MOUNT VHF ANTENNA. 200 WATTS RATED MAX POWER. 150-174 MHZ BLACK NMO MOUNT. BMAX150D	1.00	22.50	22.50T
ANTE...	ANTENNA CABLE 3/4 HOLE NMO STYLE WITH 17" RG58U. (NO CONNECTOR)	1.00	21.57	21.57T
SHOP ...	SHOP SUPPLIES AND MISC INSTALL PARTS. LEVEL IV. (FULL INSTALL)	1.00	100.00	100.00T
LABOR	INSTALLATION LABOR SERVICE.	1.00	1,250.00	1,250.00

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6. VEHICLES DELIVERED WITHOUT SUFFICIENT FUEL WILL ENCUR ADDITIONAL FUEL COSTS.

Subtotal	\$7,792.73
Sales Tax (0.0%)	\$0.00
Total	\$7,792.73



Prepared For:

RANGELY - QJ380

Quoted for
new patrol
car
(Chief)

Prepared By:

Administrator
Spradley Barr Ford Lincoln of Greeley inc.
4901 29th street
Greeley, Colorado, 80634
Phone: (970) 506-3621
Fax: (970) 506-3674



Vehicle Profile

2015 Ford Utility Police Interceptor

Denny J O Western Store Auto. com.

2016

AWD Base (K8A)

Powertrain

3.7L V-6 DOHC SMPI 24 valve engine with variable valve control * 220 amp HD alternator * 750 amp 78 amp hours (Ah) HD battery * Engine oil cooler, HD radiator, transmission oil cooler * 6-speed electronic automatic transmission with overdrive, lock-up * Automatic full-time all-wheel drive with permanent locking hubs * ABS & driveline traction control * 3.65 axle ratio * Dual stainless steel exhaust

Steering and Suspension

Electric power-assist rack and pinion steering * 4-wheel disc brakes with front vented discs * AdvanceTrac w/Roll Stability Control electronic stability control with anti-roll * Independent front suspension * Front strut suspension * Front anti-roll bar * Front coil springs * Gas-pressurized front shocks * Rear independent suspension * Rear multi-link suspension * Rear anti-roll bar * Rear coil springs * Gas-pressurized rear shocks * Front and rear 18.0" x 8.00" black steel wheels with hub covers * P245/55WR18.0 BSW AS front and rear tires * Inside under cargo mounted full-size steel spare wheel

Safety

4-wheel anti-lock braking system * Center high mounted stop light * Dual airbags, seat mounted driver and passenger side-impact airbags, Safety Canopy System curtain 1st and 2nd row overhead airbags, airbag occupancy sensor * Front height adjustable seatbelts with front pre-tensioners

Comfort and Convenience

Air conditioning, air filter, underseat ducts * AM/FM stereo, clock, seek-scan, in-dash mounted single CD, MP3 decoder, 6 speakers, speed sensitive volume, integrated roof antenna, radio steering wheel controls * 1 1st row LCD monitor * Cruise control with steering wheel controls * Power door locks, keyfob (all doors) keyless entry, child safety rear door locks, tailgate/rear door lock included with power door locks * 2 12V DC power outlets, driver foot rest, retained accessory power, power adjustable pedals * Analog instrumentation display includes tachometer, engine temperature gauge, engine hour meter, systems monitor, redundant digital speedometer, trip computer, trip odometer * Warning indicators include oil pressure, engine temperature, battery, lights on, key, low fuel, low washer fluid, door ajar, trunk/liftgate ajar, service interval, brake fluid, low tire pressure * Steering wheel with tilt adjustment * Power front and rear windows with deep tint, driver 1-touch down, fixed rearmost windows * Variable intermittent front windshield wipers, sun visor strip, fixed interval rear wiper with heated wiper park, rear window defroster * Dual vanity mirrors * Day-night rearview mirror * Interior lights include dome light with fade, front and rear reading lights, illuminated entry * Mini overhead console with storage, locking glove box, dashboard storage, driver and passenger door bins * Carpeted cargo floor, plastic trunk lid/rear cargo door, cargo tie downs, cargo light, cargo tray/organizer

Seating and Interior

Seating capacity of 5 * Bucket front seats with adjustable head restraints * 8-way adjustable (6-way power) driver seat includes lumbar support * 4-way adjustable passenger seat * 60-40 folding rear split-bench seat with fold forward seatback * Cloth faced front seats with vinyl back material * Vinyl faced rear seats with carpet back material * Full cloth headliner, full vinyl/rubber floor covering, metal-look instrument panel insert, urethane gear shift knob, metal-look door panel insert, metal-look interior accents

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Reference CT05210970 1/2/2015

Printed on January 20, 2015 at 15:42

Price Level: 525

QuoteID: <None>

Page 1

Seating and Interior (Continued)

Exterior Features

Rear lip spoiler, side impact beams, front license plate bracket, galvanized steel/aluminum body material * Black bodyside cladding, black wheel well trim molding * Black side window moldings, black front windshield molding * Black door handles * Black grille * 4 doors with liftgate rear cargo door * Driver and passenger power remote black convex spotter folding outside mirrors * Front and rear body-colored bumpers with black rub strip/fascia accents * Projector beam halogen headlamps * Clearcoat monotone paint * Police/fire

Warranty

Basic	36 month/36,000 miles	Powertrain	60 month/100,000 miles
Corrosion Perforation	60 month/unlimited mileage	Roadside Assistance	60 month/60,000 miles

Dimensions and Capacities

Output	304 hp @ 6,500 rpm	Torque	279 lb.-ft. @ 4,000 rpm
1st gear ratio	4.484	2nd gear ratio	2.872
3rd gear ratio	1.842	4th gear ratio	1.414
5th gear ratio	1.000	6th gear ratio	0.742
Reverse gear ratio	2.882	City/hwy	16 mpg/21 mpg
Curb weight	4,639 lbs.	GVWR	6,300 lbs.
Front legroom	40.6 "	Rear legroom	41.6 "
Front headroom	41.4 "	Rear headroom	40.1 "
Front hiproom	57.3 "	Rear hiproom	56.8 "
Front shoulder room	61.3 "	Rear shoulder room	60.9 "
Passenger area volume	118.4 cu.ft.	Length	197.1 "
Body width	78.9 "	Body height	69.2 "
Wheelbase	112.6 "	Axle to end of frame	46.5 "
Front track	67.0 "	Rear track	67.0 "
Turning radius	19.4 '	Fuel tank	18.6 gal.
Interior cargo volume	48.1 cu.ft.	Interior cargo volume seats folded	85.1 cu.ft.
Interior maximum cargo volume	85.1 cu.ft.		

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Prepared For:

Prepared By:

Administrator
Spradley Barr Ford Lincoln of Greeley inc.
4901 29th street
Greeley, Colorado, 80634
Phone: (970) 506-3621
Fax: (970) 506-3674

Jon Hansen
303-588-3052.
Sill-Terhar motors quote



Selected Options

2015 Ford Utility Police Interceptor

AWD Base (K8A)

Vehicle Snapshot	Engine: 3.7L V6 Ti-VCT FFV Transmission: 6-Speed Automatic Rear Axle Ratio: 3.65 GVWR: 6,300 lbs
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Code	Description	Class
K8A	Base Vehicle Price (K8A)	STD
Packages		
500A	Preferred Equipment Package 500A <i>(99R) Engine: 3.7L V6 Ti-VCT FFV : High efficient police calibrated displacement technology is optimal for long days spent idling or on the job.; (44C) Transmission: 6-Speed Automatic : Exclusively police calibrated for maximum acceleration and faster closing speeds.; (STDAX) 3.65 Axle Ratio; (STDGV) GVWR: 6,300 lbs; (STDTR) Tires: P245/55R18 AS BSW; (STDWL) Wheels: 18" x 8" 5-Spoke Painted Black Steel : Includes center caps and full size spare.; (9) Heavy-Duty Cloth Front Bucket Seats/Vinyl Rear : Unique. Includes 6-way power track driver (fore/aft up/down tilt with manual recline), 2-way manual lumbar and passenger 2-way manual track (fore/aft. with manual recline).; (STDRD) Radio: AM/FM/CD/MP3 Capable : Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.</i>	OPT
Powertrain		
99R	Engine: 3.7L V6 Ti-VCT FFV <i>High efficient police calibrated displacement technology is optimal for long days spent idling or on the job. Torque: 279 ft.lbs. @ 4000 rpm.</i>	INC
44C	Transmission: 6-Speed Automatic <i>Exclusively police calibrated for maximum acceleration and faster closing speeds.</i>	INC
STDAX	3.65 Axle Ratio	INC
STDGV	GVWR: 6,300 lbs	INC
Wheels & Tires		
STDTR	Tires: P245/55R18 AS BSW	INC

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Printed on January 20, 2015 at 15:42

Price Level: 525

QuoteID: <None>

Page 3

Selected Options Continued

Prepared By: Administrator
 Dealership: Spradley Barr Ford Lincoln of Greeley inc.

Code	Description	Class
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes center caps and full size spare.</i>	INC
Seats & Seat Trim		
9	Heavy-Duty Cloth Front Bucket Seats/Vinyl Rear <i>Unique. Includes 6-way power track driver (fore/aft.up/down tilt with manual recline), 2-way manual lumbar and passenger 2-way manual track (fore/aft. with manual recline).</i>	INC
Other Options		
113WB	113" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM/CD/MP3 Capable <i>Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.</i>	INC
66A	Front Headlamp Lighting Solution <i>(60A) Grille LED Lights, Siren & Speaker Pre-Wiring. Includes base projector beam headlamp plus (2) multi-function Park/Turn/Warn (PTW) bulbs for wig-wag simulation, (2) white hemispheric lighthouse LED side warning lights. Wiring and LED lights included. Controller not included. Recommend using Cargo Wiring Uplift Package (67G) or Ultimate Wiring Package (67U).</i>	OPT
153	Front License Plate Bracket	OPT
43D	Dark Car Feature <i>Courtesy lamp disabled when any door is opened.</i>	OPT
17T	Red/White Dome Lamp in Cargo Area	OPT
60A	Grille LED Lights, Siren & Speaker Pre-Wiring	INC
51V	Dual LED Spot Lamps (Whelen) <i>Driver and passenger.</i>	OPT
18W	Rear Power Window Delete <i>Operable from front driver side switches.</i>	OPT
595	Remote Keyless Entry Key Fob w/o Key Pad <i>Does not include PATS.</i>	OPT
60R	Noise Suppression Bonds (Ground Straps)	OPT

Internal Options

PNTTBL	Paint Table : Primary	OPT
Interior Colors For :	Primary	OPT
9W	Charcoal Black	OPT
Primary Colors For :	Primary	OPT
JL	Dark Toreador Red Metallic	OPT

Spradley Barr Ford Lincoln of Greeley INC
 4901 29th St
 Greeley, CO 80634
 John Wieneke
 Commercial Accounts Manager
 jwieneke@sbgford.com
 Phone: 970-506-3621
 Fax: 970-506-3674
 Cell: 970-670-2179

YOUR PRICE
\$27,744.00

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World Class Quality Since 1912



Western Slope Auto



Danny Jacobs
New, Used & Fleet Vehicle Sales
Cell (970) 640-5495
dannyj@westernslopeauto.com

(970) 243-0843 ext 123
2264 Highway 6&50
Grand Junction, CO 81505
www.westernslopeauto.com

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page 1 of 3

==>

Dealer: F56485

2016 EXPLORER 4-DOOR

Page: 1 of 1

Order No: 1234 Priority: F2 Ord FIN: QJ380 Order Type: 5B Price Level: 615

Ord Code: 500A Cust/Flt Name: RANGELY PO Number:

RETAIL

RETAIL

K8A 4DR AWD POLICE \$30620
 .112.6" WB
 YZ OXFORD WHITE
 9 CLTH BKTS/VNL R
 W EBONY INTERIOR
 500A EQUIP GRP
 .PREM SINGLE CD
 99R .3.7L V6 TIVCT NC
 44C .6-SPD AUTO TRAN NC
 FRT LICENSE BKT NC
 17T CARGO DOME LAMP 50
 18W RR WINDOW DEL 25
 43D COURTESY DISABL 20
 51V SPTLMP LED DUAL 665
 595 KEYLESS W/O PAD 260

60R NOISE SUPPRESS \$100
 66A FRONT HDLMP PKG 850
 .GRILL WIRING
 794 PRICE CONCESSN
 REMARKS TRAILER
 FLEX FUEL
 SP DLR ACCT ADJ
 SP FLT ACCT CR
 FUEL CHARGE
 B4A NET INV FLT OPT NC
 DEST AND DELIV 895
 TOTAL BASE AND OPTIONS 33485
 TOTAL 33485

THIS IS NOT AN INVOICE

*TOTAL PRICE EXCLUDES COMP PR

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC03182

*Rangely Police Dept.
 Price → \$27492.00*

Please call w/kl questions !!

Must be ordered on or before - 4-17-15 Page 2

Danny Jacobs

From: "Vince Witczek" <vwitczek@rangely.gov>
Date: Friday, March 20, 2015 11:10 AM
To: <dannyj@westernslopeauto.com>
Subject: quote on 2016 Ford Utility police interceptor

Danny I believe this is everything.

- AWD Base (K8A) ✓
- 500A Preferred Equipment Pkg. 99R, 44C, STDTR tires, STDRD radio, STDWL, 113 WB, Seats and Trim 9 ✓
- 66A front headlamp lighting solutions ✓
- 43 D dark car features ✓
- 17T red/white dome lamp in cargo area ✓
- 60A grille LED lights siren and speaker wiring ✓
- 51V Dual LED spot lamps, Whelen ✓
- 18W rear power window, operable from front driver side switches ✓
- 59S remote keyless entry key fob w/o key pad ✓
- 60R noise suppression bonds (ground straps) ✓

Page 3

RANGELY BOARD OF TRUSTEES

Board meets 2nd & 4th Tuesday of every month at 7:00pm

2016	MAYOR , Frank Huitt
Home #:	970-675-8670
Cell #:	970-629-0913
Address:	1230 Ridgeview
E-mail Address:	fhuitt@centurylink.net
2016	MAYOR PRO TEM , Joe Nielsen
Home #:	970-675-8601
Work Cell #:	970-640-4154
Address:	805 Pinyon Court
E-mail Address:	dad_of_redheads@yahoo.com
2018	Ann Brady
Home #:	970-675-2889
Cell #:	970-629-9429
Work #:	970-675-2889
Address:	200 Magnolia Ave
E-mail Address:	ambrady100@yahoo.com
2016	Dan Eddy
Cell #:	970-629-2542
Work #:	970-675-5055
Address:	218 E. Rangely Ave
E-mail Address:	dan@puterguru.com
2018	Lisa Hatch
Cell #:	970-620-5751
Alt Cell #:	970-620-7685
Address:	1250 Deserado Dr
E-mail Address:	lisalarryhatch@gmail.com
2018	Andy Shaffer
Home #:	970-675-2632
Cell #:	970-629-3740
Address:	214 W. Rangely Ave
E-mail Address:	rangelyfire@centurytel.net

Council Committees:

<u>Utilities:</u>	Shaffer & Nielsen
<u>Finance:</u>	Brady
<u>Public Safety:</u>	Eddy & Hatch
<u>Development:</u>	Brady & Nielsen
<u>Human Resources:</u>	Eddy
<u>Public Works:</u>	Shaffer & Hatch

TOWN MANAGER:

Peter Brixius

Home #: 970-675-2192

Cell #: 970-589-5547

Work #: 970-675-8476

Address: 1400 La Mesa Circle

E-mail Address:

pbrixius@rangelygovt.com

White River Village Breezeway Project

Expenses	
Structural Componets (quote from Heritage)	\$8,651.00
Concrete	\$1,020.00
Electrical (Ducey's Electric)	\$2,850.00
Labor (in-house)	<u>\$10,500.00</u>
Total	\$23,021.00

Grant Funding	
American Lung Assoc. Smoke-Free Facilities Grant	\$3,000.00
County Discreinary Grant Fund	<u>\$14,000.00</u>
Total	\$17,000.00

QUOTE

Invoice ID #E00356

8/26/14

Bill to: Town of Rangely

209 E. Main St.
Rangely CO 81648

629-9032 Dave

Phone: 675-8476

Phone: 675-2413

Cust. ID : 8476
Terms : NC
Salesperson: john
Cust P O :

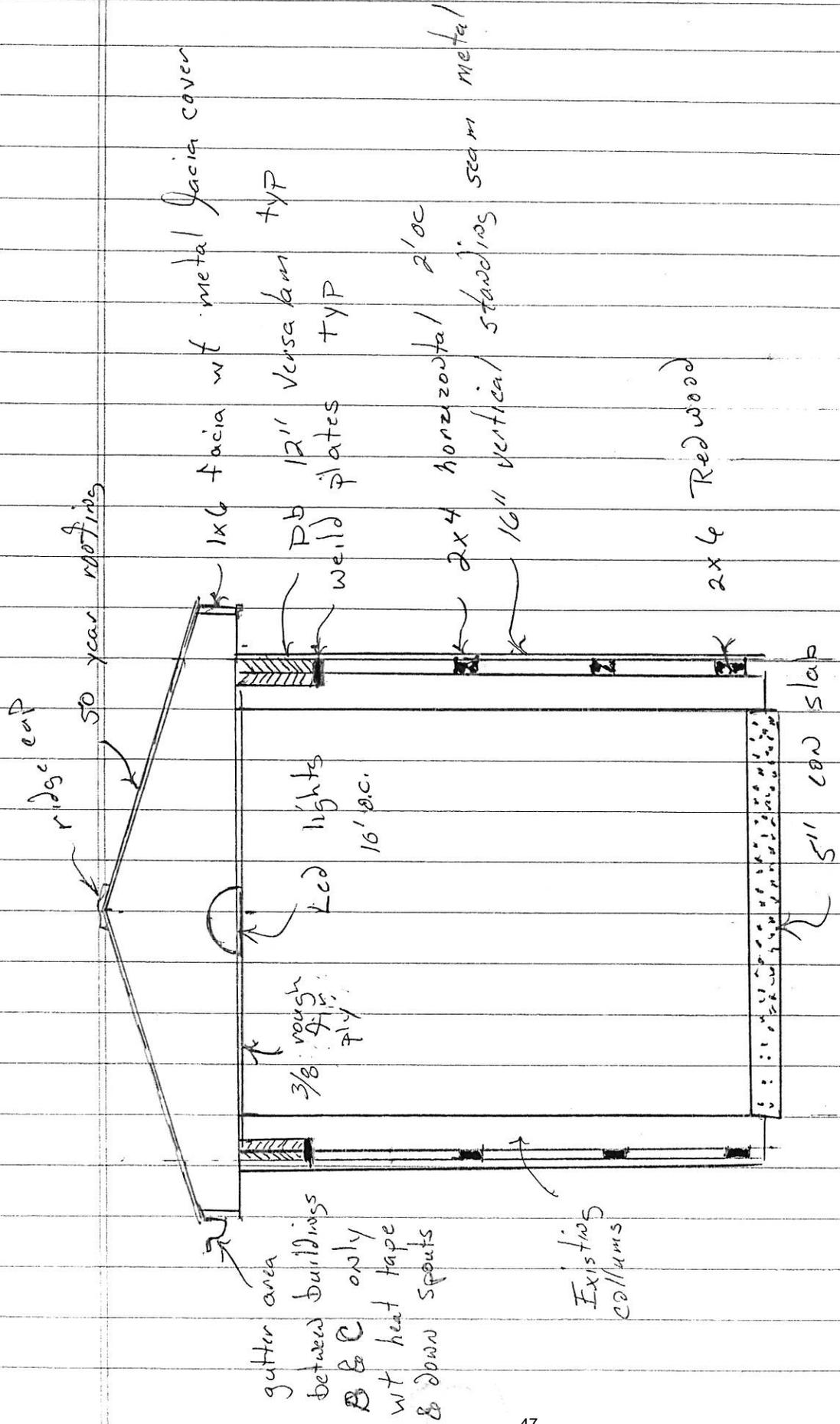
Quantity	Item No	Description	L	Unit Price	Amount
22	2416	Hem Fir 2x4x16	2	7.28	160.16
11	2616RW	Redwood 2x6x16	2	25.91	285.01
300	2160033	Versa Lam 1-3/4x11-7/8 LVL /Ft		4.99	1497.00
11	1616	Pine 1x6x16	2	10.13	111.43
22	11104	Plywood CDX 5/8" 4x8	2	24.20	532.40
20	10216	Soffit 3/8" 4x8'		33.96	679.20
24	TP30SH	Shingle Shakewood Gaf		38.53	924.72
4	OCHRSED	Hip & Ridge Gaf		42.82	171.28
2	GE777	Gaf Starter Strip 120'		46.59	93.18
40	12T	Truss 6' 4:12 Pitch 1' Tail		25.62	1024.80
1		Freight		286.00	286.00
6	3214R	Window SL Low-e Vinal 32x14		125.00	750.00
→ 1	3042R	Window Casement 28-1/2X47-5/8		285.29	<u>285.29</u>
→ 1	350949	Window Picture Cas. 66-1/2X47-		442.29	<u>442.29</u>
4	2519346	Gutter K Slip Joint Conn.Brn 5		8.99	35.96
5	2519155	Gutter Style-K Brn 5x10		25.99	129.95
15	2519619	Gutter K Fascia Bracket Brn.5"		12.99	194.85
2	2519270	Gutter K End Cap LH Brn.5"		3.49	6.98
2	2519288	Gutter K End Cap RH Brn.5"		3.49	6.98
2	2519379	Gutter K End Piece Brn.5"		10.99	21.98
2	2519189	Gutter Sq.DownSpout Brn.3x10'		24.99	49.98
6	2519494	Gutter K Cincher Band Sq.Brn 3		3.49	20.94
784	SL1629	SL16 29Ga.		1.65	1293.60
15	LG1465	Fascia Steel Plain 6x1 10'-6"		9.59	143.85
750	13	10x1 Pancake Type A		0.07	52.50
1000	36015	Woodscrew/Washer 10x1-1/2"		0.08	80.00
1		Freight		98.10	98.10

Subtotal 9378.43
Tax 0.00

TOTAL 9378.43

- 727

8651⁰⁰



13 – Informational Items

Kelli Neiberger
March 24, 2015
Pg. 2

III. ACTION PLAN

Based upon our discussion, the following **Safety Action Plan** items should be implemented in 2015 and evaluated during the 2016 audit.

- Implement a poster, loss or hazard alert program using CIRSA materials
- Implement 3 driving JSA's

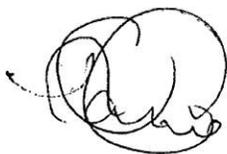
Attached is a copy of the audit evaluation form that we completed together showing the points awarded for compliance with each individual standard.

If you are able to obtain the above records or procedures substantiating your entities' compliance with any of the above listed standards that were scored as "0" send them to me within **30** days, I will adjust your score accordingly.

Please respond to me at the CIRSA Montrose office: 510 South Cascade, Montrose, CO 81401.

Thanks again for your time. The next audit of the Loss Control Standards will be conducted approximately one year from the date of this audit. If you have any questions or comments, *or would like assistance on any loss control matter*, give me a call.

Sincerely,



Larry Cardamone
Sr. Loss Control Representative



Loss Control Audit - Department Summary

ENTITY:

Town of Rangely

DATE:

March 24, 2015

LOSS CONTROL REP:

Larry Cardamone

Pool

Pool Entry Date 1-Jan-01
 Pool Entry Date

PC
 WC

Department	Total WC Points		WC %	Total PC Points		PC %
	Received	Possible		Received	Possible	
<u>Administration</u>				14	14	100%
Admin - Core				17	17	100%
<u>Police</u>				10	12	83%
Police - Core				8	8	100%
<u>Public Works - Gas</u>				9	9	100%
Public Works Gas - Core				6	6	100%
<u>PW - Streets & Drainage</u>				9	9	100%
PW S & D - Core				7	7	100%
<u>PW - Water & Wastewater</u>				11	11	100%
PW WW - Core				8	8	100%
Total Departments - Ongoing				53	55	96%
Total Departments - Core				46	46	100%

	WC	PC
Total Score (Ongoing)		96%
Total Score (Core)		100%
Bonus Points		3
Final Audit Score		101%

To be eligible to receive Loss Control Credits, the final audit score should be at least 80%.

Core Loss Ratio
 Certified Core

	11%
	Yes

(enter number as decimal)

[Loss Control Standards](#)



Entity:	Town of Rangely
Dept.	Administration
Date:	March 24, 2015
Ongoing	
I. Loss Control Program Management	
	Weight
	PC
A. Management Support *	1
- Manager and supervisor participation in safety programs	1
C. Loss Control Recommendations	1
F. Safety Inspections *	1
H. Safety Awareness Program* - jobs analyzed, checklist developed	2
- Documented observations conducted	2
I. Council/Board Training (within 3 months after election)	1
J. New, Seasonal & Volunteer Employee Safety Orientation *	1
II. Personnel Management	
A. Harassment Training (Biennial)	2
III. Motor Vehicle Safety	
B. Motor Vehicle Record Reviews (MVR) *	1
E. A system for monitoring compliance established *	1
Total Received	
Total Possible	
PC	
14	
14	
100%	

Notes:

TM involved in post accident reviews

Documented per facility

More discussion and training depending upon exposures and accidents; sometimes followed by quizzes and hands on

JSA's used random supervisor inspections - documented; used safety culture self appraisal

Training Date: Used CIRSA video through HR and dept specific; will be focusing on summer hires

Training Date: 3/27/2014 - all staff; plus workplace violence

random checks by Kelli

WC = Workers' Compensation Pool
PC = Property/Casualty Pool

* = Small Entity Exemption (15 or less full time employees)

Core	
I. Loss Control Program Management	
	Weight
	PC
B. Safety Committee/Coordinator	1
D. Accident Investigation and Reporting	1
E. Contract Provisions - Written provisions incl. transfer of risk	2
- Certificates of insurance obtained	1
- Required to comply with applicable safety regulations	1
G. Incident Response Program *	1
O. Financial Controls	n/a
P. Data Security	n/a
II. Personnel Management	
A. Harassment Policy	2
B. Termination Procedures - review prior using checklist	2
-Managers & supervisors trained in procedures	2
C. Violence in the Workplace Policy *	1
D. Safety Performance Evaluation *	1
III. Motor Vehicle Safety	
D. Vehicle Accident Review System *	1
E. Seat Belt Policy - established, implemented & reviewed	1
Total Received	
Total Possible	
PC	
17	
17	
100%	

Notes: Policy updated 2/15/2009

safety committee - management and non-management; meets monthly - reviews accidents and incidents as well

reviewed by management; possibly followed by safety talks

reviewed by attorney for larger projects

Meetings w/ County, Water Conservation, in-house exposures

To be audited in 2016

To be audited in 2016

Used Tam's checklist and CIRSA powerpoint

supervisors 3/6/2014; rest of staff 3/27/2014

training 3/27/2014

employee assessment and supervisor review

determine preventability

In safety policy

WC = Workers' Compensation Pool
PC = Property/Casualty Pool

* = Small Entity Exemption (15 or less full time employees)

Loss Control Audit Checklist

<back



Entity:	Town of Rangely		
Dept't.	Police		
Date:	March 24, 2015		
Ongoing			
	Weight	PC	Notes:
III. Motor Vehicle Safety			
A. Defensive Driving Training (Biennial)	2	2	Training Date: 3/19/2015- classroom; hands on scheduled for April 2015
- Documented field evaluations of driving behaviors *	2	2	Through FTO program
IV. Police Departments			
B.1. Pursuit (Annual Training)	2	0	Training Date: Scheduled for April 2015
B.2. Use of Force (Annual Training)	2	2	Training Date: Annual w/ firearms 3/6/2015; policy review
B.3. Search, Seizure & Arrest (Annual Training)	2	2	Training Date: Annual w/ PPCT and firearms 3/6/2015; policy review; DA updates 2015
B.4. Less-Lethal Defensive Tools (Annual Training)	1	1	Training Date: Annual training w/ laser recertification
B.5. Body Armor (Biennial Training)	1	n/a	Training Date:
C. Ethics Training * (every three years)	1	1	Training Date: 2014
		PC	WC = Workers' Compensation Pool
		10	PC = Property/Casualty Pool
		12	
		83%	* = Small Entity Exemption (15 or less full time employees)
Total Received			
Total Possible			
Core			
	Weight	PC	Notes: last update 2011
III. Motor Vehicle Safety			
C. Vehicle Maintenance and Inspection *	1	1	general inspection forms, preventative in house
IV. Police Departments			
B. 1. Pursuit Policy per CIRSA (2 pts) or Lexipol (1 pt) guidelines	2	2	Use CIRSA guidelines
B. 2. Use of Force (including Deadly Force) Policy	2	2	
B. 3. Search, Seizure & Arrest Policy	2	2	
B. 4. Less-Lethal Defensive Tools Policy	1	1	In use of force
		PC	WC = Workers' Compensation Pool
		8	PC = Property/Casualty Pool
		8	
		100%	* = Small Entity Exemption (15 or less full time employees)
Total Received			
Total Possible			

Loss Control Audit Checklist



Entity: Town of Rangely	
Dep't. Public Works - Gas	
Date: March 24, 2015	
Ongoing	
	Weight
	PC
III. Motor Vehicle Safety	
A. Defensive Driving Training (Biennial)	2
- Documented field evaluations of driving behaviors *	2
VI. Public Works, Parks Recreation and Utilities	
A. 2. Work Zone Protection (Biennial Training) *	1
- Applicable Employees Maintain Flagger Certification	1
A. 3. Lockout/Tagout Program (Biennial Training)	1
A. 4. Trenching and Excavation (Biennial Training)	1
A. 5. Confined Space Entry (Biennial Training)	1
	PC
	9
	9
	100%
Total Received Total Possible % - Score	

Notes:	
Training Date: 3/19/2015 - classroom; hands on scheduled for April 2015	
Observing driving behaviors - documented	
Training Date: LTAP 2014; 12/5/2013 - all departments	
ALL current by LTAP; will update 4/2015	
Training Date: OSHA 10 hour - 3/2015	
Training Date: OSHA 10 hour - 3/2015; PUC 2015	
Training Date: OSHA 10 hour - 3/2015	
WC = Workers' Compensation Pool	
PC = Property/Casualty Pool	
* = Small Entity Exemption (15 or less full time employees)	

Core	
	Weight
	PC
III. Motor Vehicle Safety	
C. Vehicle Maintenance and Inspection *	1
VI. Public Works, Parks Recreation and Utilities	
A. 1. Complaint/Incident Log *	1
A. 2. Work Zone Protection * - Procedures	1
A. 3. Lockout/Tagout Program (Documented Policy)	1
A. 4. Trenching and Excavation (Documented Policy)	1
A. 5. Confined Space Entry (Documented Policy)	1
	PC
	6
	6
	100%
Total Received Total Possible % - Score	

Notes:	
general inspection forms, preventative in house	
leak call log, and general customer complaint log - may turn into work order	
MUTCD book, and mini version; need to occasionally get permitte from State on state roads	
WC = Workers' Compensation Pool	
PC = Property/Casualty Pool	
* = Small Entity Exemption (15 or less full time employees)	



Loss Control Audit Checklist

[<back](#)

Entity:	Town of Rangely		
Dept't.	Public Works - Streets & Drainage		
Date:	March 24, 2015		
Ongoing			
	Weight	PC	Notes:
III. Motor Vehicle Safety			
A. Defensive Driving Training (Biennial)	2	2	Training Date: 3/19/2015 - classroom; hands on scheduled for April 2015
- Documented field evaluations of driving behaviors *	2	2	Observing driving behaviors - documented
VI. Public Works, Parks Recreation and Utilities			
A. 2. Work Zone Protection (Biennial Training) *	1	1	Training Date: 12/5/13 - safety stop and video
- Applicable Employees Maintain Flagger Certification	1	1	ALL current by LTAP, will update 4/2015
A. 3. Lockout/Tagout Program (Biennial Training)	1	1	Training Date: 1/9/2014 - policy review and safety stop
A. 4. Trenching and Excavation (Biennial Training)	1	1	Training Date: 2/6/14 - safety stop, video and test
A. 5. Confined Space Entry (Biennial Training)	1	1	Training Date: 1/9/2014 policy review, video and quiz
Total Received	PC		WC = Workers' Compensation Pool
Total Possible	9		PC = Property/Casualty Pool
% - Score	9		* = Small Entity Exemption (15 or less full time employees)
	100%		
Core			
	Weight	PC	Notes: Revised 3/10/2005
III. Motor Vehicle Safety			
C. Vehicle Maintenance and Inspection *	1	1	general inspection forms, preventative in house
VI. Public Works, Parks Recreation and Utilities			
A. 1. Complaint/Incident Log *	1	1	12/5/2013
A. 2. Work Zone Protection * - Procedures	1	1	MUTCD book, and mini version; need to occasionally get permits from State on state roads
A. 3. Lockout/Tagout Program (Documented Policy)	1	1	
A. 4. Trenching and Excavation (Documented Policy)	1	1	
A. 5. Confined Space Entry (Documented Policy)	1	1	
B. 1. Inspection and Maintenance Program - Streets/Roads *	1	1	logs kept; budget improvement - rank repair needs - surveys
Total Received	PC		WC = Workers' Compensation Pool
Total Possible	7		PC = Property/Casualty Pool
% - Score	7		* = Small Entity Exemption (15 or less full time employees)
	100%		



Loss Control Audit Checklist

[<back](#)

Entity: Town of Rangely			
Dept't: Public Works - Water & Wastewater			
Date: March 24, 2015			
Ongoing			
	Weight	PC	Notes:
III. Motor Vehicle Safety			
A. Defensive Driving Training (Biennial)	2	2	Training Date: 3/19/2015 - classroom; hands on scheduled for April 2015
- Documented field evaluations of driving behaviors *	2	2	specific evaluation
VI. Public Works, Parks Recreation and Utilities			
A. 3. Lockout/Tagout Program (Biennial Training)	1	1	Training Date: 1/9/2014 - policy review and safety stop
A. 4. Trenching and Excavation (Biennial Training)	1	1	Training Date: 2/6/2014
A. 5. Confined Space Entry (Biennial Training)	1	1	Training Date: 1/9/2014 - policy review and safety stop
A. 6. Chlorine Safety - Handling Procedures (Biennial Training)	1	1	Training Date: 1/30/2014 - video and safety stop
D. 1. Sewer Inspections Conducted at Least Every 36 Months	2	2	Hire contractor to clean every 3-years; documented
-Recurring problem areas inspected & maintained	1	1	Identify problem areas - use contractor initially; problem areas identified on map
Total Received		PC	WC = Workers' Compensation Pool
Total Possible		11	PC = Property/Casualty Pool
% - Score		11	
		100%	* = Small Entity Exemption (15 or less full time employees)

Core			
	Weight	PC	Notes:
III. Motor Vehicle Safety			
C. Vehicle Maintenance and Inspection *	1	1	general inspection forms, preventative in house
VI. Public Works, Parks Recreation and Utilities			
A. 1. Complaint/Incident Log *	1	1	separate logs, calls mainly go through town hall
A. 3. Lockout/Tagout Program (Documented Policy)	1	1	
A. 4. Trenching and Excavation (Documented Policy)	1	1	
A. 5. Confined Space Entry (Documented Policy)	1	1	
A. 6. Chlorine Safety - Handling Procedures	1	1	at WW plant
- DOT regulations met when transporting cylinders	1	n/a	
D. 1. Sewer Inspection and Servicing: Documented Program	1	1	map w/ all lines and service period, manholes identified, will be a GIS system that shows historical information
-Sewer backup response plan	1	1	written procedure
Total Received		PC	WC = Workers' Compensation Pool
Total Possible		8	PC = Property/Casualty Pool
% - Score		8	
		100%	* = Small Entity Exemption (15 or less full time employees)

[<back](#)

Bonus Points



Bonus Point Activity:

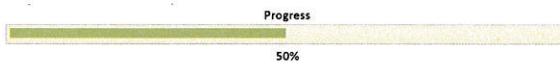
- | | WC | PC | |
|----|-------------------------------------|-------------------------------------|--|
| 1 | <input type="checkbox"/> | <input type="checkbox"/> | Achieves state or national accreditation for the police and/or fire department (2 points for state accreditation; 3 for national) |
| 2 | <input type="checkbox"/> | <input type="checkbox"/> | A cost allocation system that charges the cost of risk, with consideration of departmental loss experience, to each department has been established and implemented. (3 points) |
| 3 | <input type="checkbox"/> | <input type="checkbox"/> | Attends a CIRSA General Membership, Safety Committee, Police Liability, Parks and Recreation/Public Works, Behavior Based Safety Committee Meeting, or participates on a CIRSA task force. |
| 4 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Police department records personnel are certified by the Colorado Certified Records Network Board. |
| 5 | <input type="checkbox"/> | <input type="checkbox"/> | Provides hazardous material response training for police and fire department personnel. |
| 6 | <input type="checkbox"/> | <input type="checkbox"/> | Implements an innovative safety program not otherwise covered under another Loss Control Standard (up to 3 points) |
| 7 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Provides managers and supervisors training on contracts and certificates of insurance. |
| 8 | <input type="checkbox"/> | <input type="checkbox"/> | Provides documented rescue training for confined spaces for fire department personnel at least every 3 years. |
| 9 | <input type="checkbox"/> | <input type="checkbox"/> | Provides documented rescue training for trenches for fire department personnel at least every 3 years. |
| 10 | <input type="checkbox"/> | <input type="checkbox"/> | Has certified Traffic Control Supervisor on staff. |
| 11 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Implements the Below 100 program and at least 80% of police officers are trained. (2 points) |
| 12 | <input type="checkbox"/> | <input type="checkbox"/> | Conducts a security assessment of city/town hall and/or other entity facilities. (2 points) |
| 13 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Has a Certified Playground Inspector on staff. |
| 14 | <input type="checkbox"/> | <input type="checkbox"/> | Goes the previous year without incurring a property/liability or workers' compensation loss. (1 point for each pool) |
| 15 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Implements a patrol based video system(s) in the police department. |
| 16 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Field activities are evaluated and jobs with awkward positions, repetitive motions, or excessive forces are modified to prevent musculoskeletal injuries. |
| 17 | <input type="checkbox"/> | <input type="checkbox"/> | Upcoming CIRSA defensive driving video |

Total (Maximum points: 21 - WC; 23 - PC)

LOSS CONTROL ACTION PLAN

The Loss Control Action Plan are suggested actions to help address exposures and minimize loss potential

Exposure	Controls	Department	Completed	Notes
Driving	Implement 3 driving JSA's	All	No	
Driving	Implement a Poster, Loss or Hazard Alert Program using CIRSA materials	All	Yes	In paychecks and used in training



CIRSA Loss Control Standards

<back	Implementation Period	Applicable Pool (PC and/or WC)
I. Loss Control Program Management		
I. A.	Management Support *: Department managers establish and implement written annual safety and loss control goals for the enhancement of the organizational safety culture and reduction of losses. <i>(One Point)</i> Managers and supervisors support and participate in entity safety program activities <i>(One Point)</i>	1 - year PC & WC
I. B.	Safety Committee/Safety Coordinator: A safety committee or safety coordinator has been appointed in writing to establish, implement and maintain the members' loss control program. Duties and responsibilities have been set forth in writing. Where safety committees exist, meetings are held at least quarterly and minutes of meetings are held. <i>(One Point)</i>	6- months PC & WC
I. C.	Loss Control Recommendations: Property survey recommendations are responded to within 60 days or receipt of the recommendations. Appropriate action is taken to correct hazardous conditions and to implement other safety program recommendations. <i>(One Point)</i>	1 - year PC & WC
I. D.	Accident Investigation and Reporting: Procedures for reporting and investigating accidents have been established and implemented. Claim reports are completed and filed in a timely manner. Supervisor accident forms are completed as part of the investigation process. Plans to prevent recurrences are implemented <i>(One Point)</i>	1 - year PC & WC
I. E.	Contract Provisions: Where appropriate, risks of loss are contractually transferred to contractors through the use of indemnification and hold harmless agreements and the member is named as an additional insured on the contractors' insurance policy. <i>(Two Points)</i> Contractors are required to provide certificates of insurance evidencing the existence of necessary coverages. <i>(One Point)</i> Contractors are required to comply with applicable federal, state and local safety and health laws, regulations and ordinances. <i>(One Point)</i>	1 - year PC & WC
I. F.	Safety Inspections *: In addition to CIRSA's property survey, documented safety inspections are conducted by the entity at least annually of active properties. A method for following up on deficiencies has been implemented. <i>(One Point)</i>	1 - year PC & WC
I. G.	Incident Response Program *: An incident response program for dealing with foreseeable emergencies and incidents (such as fires, medical emergencies, storms, etc.) has been developed. Employees have been trained in appropriate incident response procedures. <i>(One Point)</i>	2 - years PC & WC
I. H.	Safety Awareness Program *: A program for promoting safe job behaviors and reducing accidents is established and implemented. High risk tasks are analyzed, hazards identified and safety checklists are developed and utilized. <i>(Two Points)</i> Employees and/or supervisors observe job tasks being performed and document safe versus at-risk behaviors. <i>(Two Points)</i>	3- years PC & WC
I. I.	Council/Board Training: Documented training is provided to the new governing body and board and commission members on liability issues and conflict of interest issues within three months of their election or appointment to office. <i>(One Point)</i>	3 - months PC
I. J.	New, Seasonal & Volunteer Safety Orientation *: New and seasonal employees, and volunteers receive a documented safety orientation. <i>(One Point)</i>	1 - year PC & WC
I. K.	Office Ergonomics: Computer work stations are evaluated to ensure they are set up in a proper ergonomic manner to prevent repetitive motion injuries. Employees who operate computers receive computer workstation ergonomic training. <i>(One Point)</i>	2 - years WC
I. L.	Infection Control: Infection control procedures are established and implemented and applicable employees are trained on the procedures. <i>(One Point)</i>	1 - year WC
I. M.	Back Injury Prevention : Applicable employees participate in an ongoing training and awareness program to prevent back injuries. <i>(Two Points)</i>	2 - years WC
I. N.	Fall Injury Prevention : Applicable employees participate in an ongoing training and awareness program to prevent slip, trip, and fall injuries. <i>(Two Points)</i>	3- years WC
I. O.	Financial Controls: A system of internal controls and fraud prevention is maintained and includes appropriate segregation of duties, disbursement approvals, regular bank account reconciliations <i>(One Point)</i> and an annual independent financial audit. <i>(One Point)</i>	1 - year PC
I. P.	Data Security: An electronic resources policy has been established and implemented. Provisions of the policy include procedures for network security, password policies, antivirus software with frequent updates, firewall technology, daily system backups, user conduct, and procedures for pre and post data breaches. <i>(One Point)</i>	1 - year PC

II.

Personnel Management

A program for dealing with employment- related claims has been established including provisions for the following:

II. A.	Harassment Policy: A harassment policy, (covering all EEOC bases, such as age, sexual orientation, race, sex, disability and national origin) conforming to federal and state law requirements has been prepared, adopted and distributed or made available to employees. (Two Points) The policy is reviewed with all employees upon hire and at least biennially thereafter. (Two Points)	1 - year	PC & WC
II. B.	Termination Procedures: A review is conducted prior to terminating any employee. The review shall be conducted by a qualified attorney or human resource professional, or through CIRSA liability hotline. (Two points) A CIRSA checklist or equivalent is made available to supervisors and managers to assist in identifying issues. Managers and supervisors are trained in applicable termination procedures. (Two points)	1 - year	PC
II C.	Violence in the Workplace Policy *: A written policy regarding the prevention of workplace violence has been established. Employees are trained upon hire and at least once every three years thereafter in applicable violence prevention procedures. (One Point)	1 - year	PC & WC
II. D.	Safety Performance Evaluations *: Managers, supervisors and employees receive an annual safety performance evaluation as part of their overall performance review. (One Point)	2 - years	PC & WC
II. E.	Designated Medical Provider: Medical providers have been designated in accordance with the Colorado Workers' Compensation Act to treat the member's employees who sustain on-the-job injuries or illnesses. All employees are made aware of the program. (One Point)	1 - year	WC
II. F.	Modified Duty Work Program*: A modified duty work program and policy have been established to facilitate, where possible, return to work by injured employees, including communicating with the designated medical provider as required by the Colorado Worker's Compensation Act to define job functions and work limitations. (One Point)	2 - years	WC

III.

Motor Vehicle Safety

A vehicle safety program has been established that includes the following components:

III. A.	Defensive Driving Training - Defensive driving training is conducted at least every two years for employees who operate member-owned or leased vehicles, including heavy equipment and fire apparatus, as an essential function of their job duties. (Two Points) Part of the training includes documented field evaluations of driving behaviors for new hires and employees who have had on-the-job preventable vehicle accidents. (Two Points)	1 - year (training); 3 - year (field evaluations)	PC & WC
III. B.	Motor Vehicle Record Reviews (MVR)*: MVR's are checked at least annually for existing employees and prior to placing new employees into driving positions. A procedure and criteria for addressing and evaluating continued driving activities have been established. (One Point)	1 - year	PC & WC
III. C.	Vehicle Maintenance and Inspections* : A documented vehicle maintenance and inspection program, including heavy equipment, aerial lifts, and fire apparatus, has been established. Any modifications or attachments to vehicles are designed and installed per manufacturer, engineers, or competent person recommendations. (One Point)	2 - years	PC & WC
III. D.	Vehicle Accident Review System* : All vehicle accidents are investigated to determine causes and preventative action. Employees involved in preventable (such as counseling, training, suspending driving activities, etc.) for preventing future accidents. (One Point)	2 - years	PC & WC
III. E.	Seat Belt Policy: A seat belt policy consistent with state law has been established, implemented, and reviewed with employees. (One Point) A system for monitoring employee seat belt compliance has been established and implemented. (One Point)	6 - months	PC & WC

IV.

Police Departments

IV. B. 1.	Pursuit/Emergency Response: Adopts the key provisions of the CIRSA sample Pursuit and Emergency Vehicle Operations Policy and Pursuit Driving Policy. (Two Points) Adopts the Lexipol vehicle pursuit policy and emergency vehicle operations policy or equivalent. (One point) Documented annual training. (Two Points)	1 - year	PC & WC
IV. B. 2.	Use of Force, including Deadly Force: Policy and procedures developed. (Two Points) Documented annual training. (Two Points)	1 - year	PC & WC
IV. B. 3.	Search, Seizure & Arrest: Policy and procedures developed. (Two Points) Documented annual training. (Two Points)	1 - year	PC & WC

IV. B. 4.	Less-Lethal Defensive Tools: Policy and procedures developed including electronic restraint devices, impact weapons, OC pepper spray, etc. <i>(Two Points)</i> Documented annual training. <i>(Two Points)</i>	1 - year	PC & WC
IV. B. 5.	Body Armor: Provides body armor. Policy and procedures developed. <i>(One Point)</i> Training every two years. <i>(One Point)</i>	2 - years	WC
IV. C.	Ethics Training *: All police officers go through ethics training at least once every 3-years. <i>(One Point)</i>	3 - years	PC

V. Fire Departments

An Occupational Safety and Health Program has been established per NFPA 1500 including provisions for the following:

V. A. 1.	Safety Officer Designated: Designating a fire department safety officer. <i>(One Point)</i>	1 - year	PC & WC
V. A. 2.	Structural Fire Fighting: Providing documented structural fire fighter training. <i>(One Point)</i>	2 - years	PC & WC

VI. Public Works, Parks & Recreation and Utilities

VI. A. 1.	Complaint/Incident Log *: Documentation of complaints or notices of hazardous conditions from the general public is maintained and follow-up procedures established. <i>(One Point)</i>	2 - years	PC
VI. A. 2.	Work Zone Protection *: Procedures that require proper work zone protection to be used by persons (public and private) that perform work on a public street, road, sidewalk, public land or easement have been established and implemented. The Manual for Uniform Traffic Control Devices is used in determining the placement of work zone safety devices. <i>(One Point)</i> Documented employee training is conducted at least biennially. <i>(One Point)</i> Applicable employees maintain flagger certifications. <i>(One Point)</i>	2 - years	PC & WC
VI. A. 3.	Lockout/Tagout Program: A lockout/tagout program consistent with OSHA standards has been established and implemented. <i>(One Point)</i> Documented employee training is conducted at least biennially. <i>(One Point)</i>	2 - years	PC & WC
VI. A. 4.	Trenching and Excavation: Written procedures for trenching and excavating consistent with OSHA standards have been established and implemented. <i>(One Point)</i> Documented employee training is conducted at least biennially. <i>(One Point)</i>	1 - year	PC & WC
VI. A. 5.	Confined Space Entry: A program for entering and working in confined spaces, consistent with OSHA standards, has been established and implemented. Provisions for a written permit system, atmospheric testing, personal protective equipment, emergency rescue, ventilation, and other safeguards are included. <i>(One Point)</i> Documented employee training is conducted at least biennially. <i>(One Point)</i>	2 - years	PC & WC
VI. A. 6.	Chlorine Safety: Written procedures, including emergency procedures, for gaseous chlorine use have been established and implemented. <i>(One Point)</i> Documented employee training is conducted at least biennially. <i>(One Point)</i> DOT regulations are met when transporting chlorine cylinders. <i>(One Point)</i>	1 - year	PC & WC
VI. B. 1.	Inspection and Maintenance Program *: A documented inspection and maintenance program for streets, roads and traffic control devices is conducted or arranged. <i>(One Point)</i>	1 - year	PC
VI. C. 1.	Park, Recreation & Playground Inspections: Safety inspections of parks, trails, bike paths, mountain bike courses, playgrounds, skateparks, sledding/tubing hills and recreational facilities are conducted at least monthly. Inspections are documented, deficiencies corrected and records maintained. Employees are trained at least once every three years on how to conduct inspections. <i>(One Point)</i>	1 - year	PC
VI. C. 2a.	Lifeguard Certification & Training: Lifeguard guards are certified by a nationally recognized program, or equivalent. Lifeguards are provided when swimming/aquatic facilities are occupied. <i>(One Point)</i> Monthly lifeguard training is provided. <i>(One Point)</i>	1 - year	PC
VI. C. 2b.	Diving Board & Platform Maintenance: Installing and maintaining diving boards per state law; supervising other platforms, slides and tubes with qualified lifeguards; and posting safety rules near slides, tubes and diving boards. <i>(One Point)</i>	1 - year	PC
VI. C. 3.	Informed Consent/Waiver of Liability Forms *: An informed consent/waiver of liability form system is established for participants in entity-sponsored recreational events. <i>(One Point)</i>	1 - year	PC
VI. D. 1.	Sewer Inspection & Servicing: A documented sewer inspection and maintenance program has been established. Inspections are conducted at least every 18-36 months. <i>(Two Points)</i> Recurring problem areas regarding backups are inspected and maintained more often and documented provisions for addressing problem areas are established, implemented, and records maintained. <i>(Two Points)</i> A plan for responding to sewer backups is established <i>(one point)</i>	2 - years	PC
VI. E. 1.	Employee Training - Electric Utility: Electric utility employees receive safety training at least annually. Training is documented and records maintained. <i>(One Point)</i>	1 - year	PC & WC

VI. E. 2.	Electrical Protective Equipment: Electrical protective equipment including insulating blankets, matting, covers, line hose, gloves and sleeves shall comply with the design, care, use, inspection and test requirements of OSHA 29 CFR.1910.137 (<i>One Point</i>)	1 - year	WC
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Rio Blanco Water Conservancy District

DATE: March 24, 2015

RE: Biennial Meeting of the Memorandum of Agreement Group for Taylor Draw Dam and Kenney Reservoir.

Greetings:

The next meeting of the Taylor Draw Dam MOA Advisory Group will be held on Wednesday April 8, 2015 beginning at 10:00 am, in the conference room of the Rio Blanco Water Conservancy District located at 2252 E. Main, Rangely. Discussions will be held on activities relating to Kenney Reservoir and the White river that have occurred during the past two years.

Pizza and pop will be provided by the Conservancy District following the meeting.

Looking forward to seeing everyone on the 8th.

Sincerely,
FOR THE RIO BLANCO WATER CONSERVANCY DISTRICT


Dan Eddy
District Manager

xc: File



AGENDA

2015
TAYLOR DRAW DAM AND KENNEY RESERVOIR
1982 MEMORANDUM OF AGREEMENT
ADVISORY GROUP COORDINATION MEETING

1. Introductions
2. Report by Rio Blanco Water Conservancy District
 - a. Claybaugh Management Area
 - b. Lapp Lease
 - c. Recreation Facilities Update
 - d. Hydroelectric Facility Operation Update
 - e. New Project Update
3. Report by U.S. Fish and Wildlife Service
4. Report by Colorado Division of Wildlife
 - a. Rainbow Trout Stocking Plans
5. Reports by Other Agencies
6. Wrap-Up and Date for Next Meeting

MINUTES

TAYLOR DRAW DAM AND KENNEY RESERVOIR
1982 MEMORANDUM OF AGREEMENT
ADVISORY GROUP COORDINATION MEETING
April 17, 2013

ATTENDEES: Dan Eddy, RBWCD, Rangely
Dave Way, RBWCD, Rangely
Jeanette Jordan, RBWCD, Rangely
Vicky Claybaugh, Landowner, Rangely
Jim Claybaugh, Landowner, Rangely
Jeff Devere, CNCC, RBWCD, Rangely
Tildon Jones, US Fish and Wildlife, Vernal
Vince Wilczek, Town of Rangely, Rangely
Peter Brixius, Town of Rangely, Rangely
Terry Wygant, CDOW, Rangely

Claybaugh Management Area:

The acreage managed by Jim and Vicky Claybaugh approximate eight miles upriver is being managed according to their agreement. There have been no changes.

Recreation Facilities Update:

The "Christensen Area" Campground has been expanded to accommodate an additional six sites.

Hydroelectric Facility Operation Update:

The plant is operating as expected. 2012 was a poor water year and production was below normal.

Lapp Pasture Lease:

Danny has not put the additional acreage under production.

Report by U.S. Fish and Wildlife Service:

Tildon reports that they are working at getting a handle on the small mouth bass in the White River from Below the dam to the green bridge on Highway #64. They have not seen what impact this effort has had on the endangered species at this time.

Report by the Colorado Division of Wildlife:

Terry reports that the Division is stock 10 to 11 inch fish in the reservoir. There is a possibility of an additional 20% more fish this year.

Terry is looking into the possibility of another burn at the wetlands area at the head of the Reservoir to improve the wildlife habitat and attract more elk away from the hay fields upstream.

There is nothing new to report of the invasive aquatic species at this time.

Tildon advised that Lake Powell now has adult quagga mussels and have increased their decontamination efforts to stop their spread.



RECREATION & PARK DISTRICT

611 SOUTH STANOLIND AVENUE, RANGELY, CO 81648

Tel: (970) 675-8211 Fax: (970) 675-8011 Web: www.westernrioblanco.org

March 10, 2015

Town of Rangely
Peter Brixius; Town Manager
209 East Main Street
Rangely, Colorado 81648

Dear Mr. Brixius:

During the Monday, March 9, 2015 Western Rio Blanco Metropolitan Recreation & Park District Board meeting; the Board passed a motion to return to the Town of Rangely the check in the amount of \$75,000.00 that was for a loan to construct a new restroom facility next to the Automotive Museum that Mr. Striegel has constructed. The restroom facility is no longer a viable option as Mr. Striegel has gone a different direction with his property.

Thank you so much for your time and support, in this endeavor.

Sincerely,

A handwritten signature in black ink, appearing to read 'Timothy J. Webber', with a long horizontal flourish extending to the right.

Timothy J. Webber
Executive Director
Western Rio Blanco Metropolitan Recreation & Park District

Enclosure (1)

STATE TRAILS PROGRAM TRAIL PROJECT INSPECTION REPORT



Project Name: Royden Ditch Section	Project No.: 08-01122
Project Sponsor: Town of Rangely	
Inspection Date: 12/16/14	
Source of Funds: LWCF	
Inspector: Randy Engle	Signature: Randy Engle

DEVELOPMENT PROJECTS

Construction Project: Rehabilitation Project:

Scope of Work: Reconstruct .2 miles of storm water ditch bank and install 10' wide concrete trail on top of the ditch bank with ADA ramps, fencing, signs and other trail amenities. This is the first link in a multi phase project designed to link many areas of town.

Type (surface) of Trail

** Responses require explanation in Comments section

Concrete/Asphalt:

	<u>YES</u>	<u>NO</u>	<u>NA</u>
ADA Accessible guidelines and standards?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
In accordance with AASHTO standards?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
Are "joint expansions" adequate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
Are "traffic crossings" adequate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
Are there any side hazards?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
Average width of trail: <u>10'</u>			
Average grade on trail: <u>2%</u>			

Comments: Great looking finished product already getting lots of use from school kids and residents

Gravel:

	<u>YES</u>	<u>NO</u>	<u>NA</u>
ADA Accessible guidelines and standards?	<input type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
Is trail compaction adequate?	<input type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
Are there any side hazards?	<input type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
Type of material used: _____			
Type of fabric used: _____			
Average width of trail: _____			
Average grade on trail: _____			
Average cross slope on trail: _____			

Comments:

Natural Surface:	<u>YES</u>	<u>NO</u>	<u>NA</u>
ADA Accessible guidelines and standards?	<input type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
Is trail compaction adequate?	<input type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
Appropriately designed for area?	<input type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
Adequate number of water structures	<input type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
Describe water structures: <u>Rolling grade reversals, nicks, dips, water bars, check dams etc.</u>			
Describe mitigation of wet areas: <u>routed around, turnpike, bridged, armored etc.</u>			
Average width of trail: <u>24"</u>			
Average grade on trail: <u>various</u>			
Average cross slope on trail: <u>2%</u>			

Comments:

ALL PROJECTS:	<u>YES</u>	<u>NO</u>	<u>NA</u>
1. Is the layout or design adequate?			
▪ For the level of use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
▪ To limit user created trails?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
▪ To maintain and be sustainable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
▪ To address or limit user conflicts?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
2. Are there any safety issues?			
▪ Edge drop offs?	<input type="checkbox"/> Yes**	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NA
▪ Sight distance for street/railroad crossings?	<input type="checkbox"/> Yes**	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NA
▪ Other sight distances?	<input type="checkbox"/> Yes**	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NA
▪ Good footing?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No **	<input type="checkbox"/> NA
▪ Any other safety issues?	<input type="checkbox"/> Yes**	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NA

Comments:	Well thought out and designed.

Please include pictures of the completed project.

STATE TRAILS PROGRAM TRAIL PROJECT INSPECTION REPORT



Looking west from the east end of the new trail at White Ave.



Fencing near east end



The ramp up to the trail at Sunset Ave.



Snow removal on trail above Sunset Ave.

**STATE TRAILS PROGRAM
TRAIL PROJECT
INSPECTION REPORT**



Freshly plowed trail at the west end (Stanolind Ave)

State Representative
BOB RANKIN
Colorado State Capitol
200 East Colfax Avenue, Room 307
Denver, Colorado 80203
Office: 303-866-2949
Email: bob.rankin.house@state.co.us



Member:
Appropriations Committee
Joint Budget Committee

COLORADO
HOUSE OF REPRESENTATIVES
STATE CAPITOL
DENVER
80203

March 30, 2015

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

Dear Mayor Huitt:

Congratulations on your recent grant award from the Department of Local Affairs. The Rangely Water Line Distribution System Improvements project is very worthy of this award.

Kevin Patterson, Interim Executive Director, wrote to me of your recent success. The \$739,176 in grant funds were part of the state Energy and Mineral Impact Assistance fund. These revenues are derived from oil, gas, carbon dioxide, coal and metals extracted in Colorado.

Frank, thank you for continuing to take the initiative to faithfully serve the Rangely community. I continue to recognize and appreciate your work on behalf of its citizens.

Sincerely,

Bob Rankin
State Representative
House District 57