



Town of Rangely

Town Council Packet
August 11, 2015 @ 7:00pm



1 – Agenda



Town of Rangely

August 11, 2015 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

JOSEPH NIELSEN, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

ANN BRADY, TRUSTEE

KRISTIN STEELE, TRUSTEE

1. Call to Order

2. Roll Call

3. Invocation

4. Pledge of Allegiance

5. Minutes of Meeting

a. Approval of the minutes of the July 28, 2015 meeting.

6. Petitions and Public Input

7. Changes to the Agenda

*a. **Added Action items D and E.***

8. Public Hearings - 7:15pm

9. Committee/Board Meetings

10. Supervisor Reports – See Attached

a. Mike Englert – Building & Grounds Supervisor

b. Lisa Piering – Town Clerk

11. Reports from Officers – Town Manager Update

12. New Business

a. Discussion and Action to Approve the July 2015 Check Register.

b. Discussion and Action to Accept the Waterline Proposal for the construction and replacement of water main and services for determined sections of La Mesa Circle, Vista Circle, Hilltop Drive, Hilltop Court, Hillcrest Avenue and Hillcrest Circle.

c. Discussion and Action to Accept the Asphalt Milling contract for La Mesa Circle, Vista Circle, Hilltop Drive, Hilltop Court, Hillcrest Avenue and Hillcrest Circle.

d. Discussion and Action to Approve the 5S Station Parking Lot improvements for 2015 with an estimated cost of \$30,000.00.

e. Discussion and Action to Approve the budgeted Caselle XpressPay Accounting upgrade for finance in the amount of \$5000.00 for online payment and billing services.

13. Informational Items

- a. Notice of Waterline Improvement Construction
- b. CML District Meeting Wednesday Sept. 9 from 4-8 PM in Silt. RSVP Deadline is Aug. 28.
- c. Heritage Building & Home Center Closing
- d. Clean Power Plan Article

14. Scheduled Announcements

- a. *Rangely School District board meeting is scheduled for August 18, 2015 at 6:15pm.*
- b. *Rangely District Library regular meeting August 10, 2015 at 5:00pm.*
- c. *Rangely District Hospital board meeting is scheduled for August 27, 2015 at 6:00pm.*
- d. *Rural Fire Protection District board meeting is scheduled for August 17, 2015 at 7:00pm.*
- e. *Western Rio Blanco Park & Recreation District meeting August 10, 2015 at 7:00pm.*
- f. *Rio Blanco Water Conservancy District board meeting is August 26, 2015 at 7:00pm.*
- g. *Rangely Chamber of Commerce board meeting is scheduled for August 20, 2015 at 12:00pm.*
- h. *Community Networking Committee meeting is scheduled for August 25, 2015 at 12:00pm.*

15. Adjournment

5 – Minutes



Town of Rangely

July 28, 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

KRISTIN STEELE, TRUSTEE

1. **Call to Order** Joe Nielsen Called the meeting to order
2. **Roll Call** Joseph Nielsen, Lisa Hatch, Ann Brady, Andrew Shaffer and Kirstin Steele present, Frank Huitt and Dan Eddy absent
3. **Invocation** Joe Nielsen 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 July 14, 2015 meeting. Motion made to approve the minutes of July 14, 2015 by Lisa Hatch, seconded by Ann Brady, Andrew Shaffer abstained, motion passed*
6. **Petitions and Public Input** None
7. **Changes to the Agenda** Public Safety Committee meeting added item #9
8. **Public Hearings - 7:15pm** None
9. **Committee/Board Meetings**
 - a. *Public Safety Committee Meeting July 28, 2015 @ 8:00 am.*
10. **Supervisor Reports – See Attached**
 - a. *Don Reed – Utilities Supervisor* Don Reed asked if the council had reviewed his supervisor report and asked if there were any questions. The report was in the July 14th board packet. Don reported that since he has become supervisor he has taken some new direction about operating the water treatment plant. He has completed a plant profile which consists of reviewing all processes and the results of changing some of those processes. There have been some warranty issues with some of the equipment that needed to be addressed and completed, Timberline was in today and we resolved some of the control issues. Since completing the process we have had 31% decrease in Chemicals in the treatment process. All water testing is still maintaining regulatory compliance and SOP at appropriate levels in the plant. We have had some of the lowest NTU's that we have ever had which is an acronym for cloudiness in the water. Don said it will be a lengthy process to complete the profile but will be worthwhile. Since the Utilities department is short staffed Don has redirected duties so that he can complete his reporting duties

in a timely manner and keep operations prioritized. Don has not had any problems transitioning to the Supervisory positions and duties. Don will continue to keep the council updated on any ongoing changes. He would love to give the council a tour of the plant.

b. *Vince Wilczek – Chief of Police* Officer Pena has tested out to now begin to work Solo and tested out with a 98% on his test for patrol officer. Officer Hamblin is on vacation. Ti attended an expert's drug recognition training at no cost. This type of training is rare in a department our size and will be beneficial in recognizing sign of drug use and administering the laws associated with these type of violations. Mercy McAlister has been doing a great job, she is in the process of completing records retention certification, which CIRSA mentioned would be beneficial. She completes reporting, training, and dispatching. She is completing the job that four people are assigned with in other offices outside of our community. Please make sure to compliment her on the great job that she does. Mercy is working on the processing of submitting all reports directly to the state and Mercy is on top of those changes. Our only problem is that we are still struggling with qualified dispatch candidates. To complete training of dispatcher it is very demanding and stressful, along with some demanding training. Background checks eliminate many candidates. As I stated in our meeting of with the 911 board tonight we really need to get more applicants in. The justice center will hopefully be completed in 2016. The sheriff's department is looking at transferring the dispatching to the Rangely dispatch center for possibly 6-8 weeks. Peter and myself will attend a meeting to review concerns of the SO office and review all of the concerns of completing this transfer. One of those being our generator that supports the power to the building during outages, which we cannot have being the only dispatch during that period. We will possibly have to budget for that expense in 2017. In the public safety committee meeting we discussed how the officers make contact and treat the public. Chief Wilczek has made it a priority that each officer is attempting to make better contacts with the citizen and how to balance enforcement with serving and working with our citizens. The Chief is not going to specifically assign officers how to do their job but is asking each of them to step up and do a better job.

11. Reports from Officers – Town Manager Update Peter reviewed a short meeting the Town attorney to address claim issues and strategies with Southwest Contracting concerning the water treatment plant. Peter will review that discussion with each council member individually. We are currently in the process of completing or starting to submit numerous grants, which include closing out the 2014 Waterline Grant for \$335,000 of which we have currently used \$239,000, the bids came in considerable less so we will benefit on our match on those projects close to \$90,000 when we are done. 2014 Water Treatment Plant Grant for \$1,000,000 we are closing out, the CCITF Grant for the WRV Breezeway

improvements for \$18,000 are being compiled, but we are getting close, there is the DOLA Planning Grant for the concept that we have not filed yet for in the amount of \$15,000, we will probably only use \$13,000. We have a DOLA min-grant for the parking project on south stanolind which is a \$7,000 Grant, in addition to a Water Treatment Plant Grant for the roofing of the building which we will not start until the repairs to the building have been completed in phase 2.5. We also have the Waterline grant for \$739,000 that we have yet to complete this year. We had pre-bid for the waterline project today for which four contractors attended. The bid opening will be on August 7, with the council approving on August 8 which is for La Mesa, Hillcrest and Ridge Road projects. Sales tax tracking is currently down 6.6% over the previous year but is not quite as bad as previous year's comparisons. We are fairly consistent with what other communities on the Western Slope are seeing in Sales Tax receipts. Staffing levels will start to decrease with seasonal positions starting to leave in August-September. We have a couple of applicants that may be considered for open positions, but recruiting has been challenging. We may look at some of the seasonal workers to fill some of the positions. We have been selected to participate in the National Alliance Association of Counties on the 15th and 16th. Kristin Steele, Brad Casto, myself, Kaitlin Cook, Jeff Escelson and Mike Melnick from the college. Peter asked if Andy Shaffer is still on board to testify on OHV issues on August 18th. Andy replied he was. Tomorrow we will finish up on the Town Hall renovation grant, Peter believes that we are going to ask for \$641,000 we believe it will actually come in approximately 35% less but we will go ahead and use the architect's estimates for requesting the grant. We are trying to accommodate the sheriff's deputies during their transition to the justice center. We had minor damage to the outside of a property from a sewer backup, which Don and the Utilities crew handled. The property damage was less than \$300 in the customer's carport. Peter asked if anyone had questions.

12. New Business

- a. Discussion and Action to Approve the June 2015 Financial Statements.* Motion made to approve the 2015 Financial Statements made by Andrew Shaffer, seconded by Kristin Steele, motion passed
- b. Discussion and Action to Approve the final payment to Urie Rock for the crushing of asphalt and production of ¾" road base in the amount of \$34,482.13.* Peter reminded that \$50,000 was budgeted for this project. Motion to approve the final payment to Urie Rock in the amount of \$34,482.13 for the crushing of ¾" Road Base made by Ann Brady, seconded by Lisa Hatch, motion passed

13. Informational Items

- a. *OHV Grant Information*
- b. *Letter to Chief Wilczek*
- c. *Chevron Check – \$3,000 Contribution to help with the relocation expense of the Raven A1 there are a few more tasks to complete but are close to finishing them.*
- d. *USGS Email*

Peter wanted to remind the council if anyone would like to attend the CML District 11 meeting in Silt on September 9, 2016 he will need names tonight if possible. The meeting is between 4-8 p.m. Peter Brixius, Ann Brady, Lisa Hatch and Joe Nielsen may attend.

14. Scheduled Announcements

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- b. *Rangely District Library regular meeting August 10, 2015 at 5:00pm.*
- c. *Rangely District Hospital board meeting is scheduled for July 30, 2015 at 6:00pm.*
- d. *Rural Fire Protection District board meeting is scheduled for August 17, 2015 at 7:00pm.*
- e. *Western Rio Blanco Park & Recreation District meeting August 10, 2015 at 7:00pm.*
- f. *Rio Blanco Water Conservancy District board meeting is July 29, 2015 at 7:00pm.*
- g. *Rangely Chamber of Commerce board meeting is scheduled for August 20, 2015 at 12:00pm.*
- h. *Community Networking Committee meeting is scheduled for August 25, 2015 at 12:00pm.*

15. Adjournment

Joe Nielsen mentioned that Leslie Nielsen was in attendance and might possibly like to invite everyone to the school board meeting anytime. Joe also reminded everyone that the Chamber Business over Breakfast will be Thursday July 30th at 7:00 am.

Meeting adjourned at 7:25

ATTEST:

RANGELY TOWN COUNCIL

Lisa Piering, Clerk/Treasurer

Joseph Nielsen, Mayor Pro Tem

10 – Supervisor Reports



Town of Rangely

July 2015

Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY CHIEF WILCZEK

Project status/Current Issues:

Communication Division

- **746** calls for service through communication center
- **47** calls for 9-1-1 services
- **7** misdialed 9-1-1 calls

Patrol Division:

- **263** Incident calls for various crimes occurring or occurred
- **37**-Cases **123**-Traffic contacts **103**-Incidents
- Responded to **7** alarms
- **8** Animal control calls for service, Barking complaints, RAL, and/or assist
- **42** Calls for service to assist other agencies, 14-ambulance, 4- fire, 13 -sheriff, and 11-other
- CITIZEN'S ASSIST- **46** Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES – **8**, Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person, vandalism
- CRIMES AGAINST PERSON- **29**- Disturbances/Disorderly, Domestic violence, Harassments, Suspicious person complaints and **4**- Warrant arrest.
- JUVENILE - **0**- Summons
- ARREST- **11** -**6** were booked into County Jail.
- **123**-traffic contacts, 13 citations issued /101 warnings, 3-Accidents, 3- DUI/DUID, 3-Hit and Run

Personnel Issues:

- Debbie Shadlow resigned the last week of July
- Officer William Pena completed his training and evaluation program and started solo officer the last week of July.
- Officer Hamblin on two weeks' vacation.

Notable events:

- Officer completed handgun and rifle training.

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
- Change out ERTs that are not functioning
- Gas usages and rate for July
- Weekly charts, pressures, odorant check
- Non-payment shut-offs
- Job at 100-200 Blocks of E. Raven Ave. & E. Rangely Ave.
 - Dig ditch
 - Pothole in area of telephone lines
 - Cross telephone lines
 - Cross N. White Ave.

- Fusions
- Pressure Test
- Shade Line
- Backfill
- Tie-in to existing main
- Build meter sets and switch customers over to new line
- Abandon Aldyl-A main
- Barricade area
- Asphalt & cement patches
- Clean up
- Paperwork
- Tie-in and pressure test service at 1067 Airport Rd.
- Quarterly Patrol of Distribution System
- Update and print Gas Dept. informational brochure for delivery
- Update call schedule for August 2015
- Locates
- Clean shop and wash trucks

Personnel Issues/Events

- Mike Dillon was off for two weeks after the birth of his twins

Notable Issues/Events:

- Safety Committee Meeting

Water/Wastewater – Submitted by Don Reed

Project status:

- 1) WTP
 - Still in progress on getting warranty equipment problems corrected, some items have been completed.
 - Chlorine Transfer Pump. Contacted Microclor Inc. about leaking pump and damage to the pump, their response was quite impressive and within four days a new pump arrived and has been installed.
 - Salt brine tank still leaking and we have had replacement parts on hand for several months, so contacted Mike from Glacier about getting this item taken care of. They will be here starting next week for Phase 2.5 and that will be their first order of work to be completed.
 - Flocculaor #2 drive motor. Contacted Sew Eurodrive about sending wrong parts for motor replacement and new motor is now in transit.
- 2) WTP Phase 2.5 (Water Treatment Plant structural stabilization)
 - West treatment plant had faulty wiring for the sludge collector. Ducey’s Electric has subcontract work for Glacier prior to commencement of Phase 2.5 and is part of their contract. Ducey is currently working on this. Sludge collector should be operational by the end of the week.
- 3) Water Treatment Plant
 - Compliance reports for the state have been completed for the month of July with no violations.
 - Plant profiling is still in progress and we are getting additional samples tested with results aiding in the profile.
 - The Air Scour System for backwashing of filters is being looked into as far as the performance of the blower not reaching the correct cfm (cubic feet per minute).
 - River pump station installed back feed system from one pump to the other for back flushing both pumps.

Utility Department Activities:

- **Notified by State that there will be a State Inspection on August 13th of the facility. This is a routine inspection. We are in preparation for the inspection.**
- Currently we are still in progress of lowering the pond levels for duck weed control.
- All other systems are operating in the normal parameters.

- Irrigation system needed some repairs and is working ok at this time.
- State reports have been sent with no violations.

Personnel issues:

- Both Bill Cady and Jared Brooks have taken training classes on Water Treatment Operations.

Notable Issues/events:

- Was contacted by Potable Divers and have scheduled inspections of our tank reservoirs for the first week of September.
 - Backflow cross-connection program is still in progress of implementation.
 - Working on percentages of water loss program.
-

Public Works – Submitted by Mike Englert/Jeff LeBleu

Project status/Current Issues:

- Install 6" water line on N. Cedar
- Expose water line by Airport Road

Crew Activities:

- Vehicle & machinery maintenance
- Sweep streets
- Cut weeds
- Clean shop
- Repair street signs
- Prep and asphalt
- Road patches

Personnel issues:

Notable Issues/events:

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

White River Village

- Apt 24 is vacant

Liquor Licensing

- none

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. Several weed and refuse cases on the court docket.

Animal Shelter

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

12 – New Business

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
07/15	07/15/2015	74233	ACCUTEST MOUNTAIN STATES	CHEMICALS/LABORATORY	150.00
Total ACCUTEST MOUNTAIN STATES:					150.00
07/15	07/15/2015	74234	AFLAC	AFLAC PAYABLE	455.86
Total AFLAC:					455.86
07/15	07/31/2015	8546	AHRENS, BRENDA	HEALTH DENTAL VISION INSURANCE	2,428.78
Total AHRENS, BRENDA:					2,428.78
07/15	07/15/2015	74235	AIR LIQUIDE AMERICA SPECIALTY GASS LLC	PROFESSIONAL/TECHNICAL SERVIC	37.80
Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC:					37.80
07/15	07/31/2015	74351	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	771.88
Total ALL COPY PRODUCTS INC.:					771.88
07/15	07/15/2015	74236	ARAMARK	UNIFORMS	61.60
Total ARAMARK:					61.60
07/15	07/15/2015	74237	ARROWHEAD VETERINARY HOSPITAL, INC.	VETERINARY EXPENSES	258.09
Total ARROWHEAD VETERINARY HOSPITAL, INC.:					258.09
07/15	07/15/2015	74238	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	136.00
Total ASHLEY VALLEY VETERINARY CLINI, PC:					136.00
07/15	07/15/2015	74239	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	155.00
07/15	07/31/2015	74317	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	40.00
Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:					195.00
07/15	07/15/2015	74240	BALBOA CAPITAL CORPORATION	OFFICE SUPPLIES/EXPENSE	306.00
Total BALBOA CAPITAL CORPORATION:					306.00
07/15	07/10/2015	74226	BLANKENSHIP, SHAWN & BRANDY	PROPERTY/RISK INSURANCE	1,200.00
Total BLANKENSHIP, SHAWN & BRANDY:					1,200.00
07/15	07/15/2015	74241	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	84.00
Total BOY-KO SUPPLY CO:					84.00
07/15	07/15/2015	74242	BRADY, ANN	MAYOR/COUNCIL	100.00
Total BRADY, ANN:					100.00
07/15	07/15/2015	74243	BROOKS, JARED	UNIFORMS	150.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total BROOKS, JARED:		150.00
07/15	07/14/2015	8500	CALVIN, DAVE	HEALTH DENTAL VISION INSURANCE	123.00
			Total CALVIN, DAVE:		123.00
07/15	07/15/2015	74244	CASELLE, INC.	PROF/TECH SERVICES	799.33
			Total CASELLE, INC.:		799.33
07/15	07/31/2015	74318	CENTURY EQUIPMENT COMPANY	VHCL/EQUIP OPER/MAINT	.00
			Total CENTURY EQUIPMENT COMPANY:		.00
07/15	07/31/2015	74319	CENTURYLINK	COMMUNICATIONS	2,701.12
			Total CENTURYLINK:		2,701.12
07/15	07/31/2015	74320	CHAMBERLIN ARCHITECTS	CAPITAL IMPROVEMENTS	863.91
			Total CHAMBERLIN ARCHITECTS:		863.91
07/15	07/14/2015	74229	CHILD SUPPORT SERVICES	MISC DEDUCTIONS PAYABLE	184.62
07/15	07/28/2015	74313	CHILD SUPPORT SERVICES	MISC DEDUCTIONS PAYABLE	184.62
			Total CHILD SUPPORT SERVICES:		369.24
07/15	07/15/2015	74245	CHILDERS, KATHY	ANIMALS SURCHARGE	50.00
			Total CHILDERS, KATHY:		50.00
07/15	07/31/2015	74321	CIRSA	PROPERTY/RISK INSURANCE	2,500.00
			Total CIRSA:		2,500.00
07/15	07/31/2015	74322	CO DEPT OF PUBLIC HEALTH & ENV	PROF/TECH SERVICES	465.00
			Total CO DEPT OF PUBLIC HEALTH & ENV:		465.00
07/15	07/31/2015	74323	COLORADO CPA SERVICES, P.C.	PROF/TECH SERVICES	16,000.00
			Total COLORADO CPA SERVICES, P.C.:		16,000.00
07/15	07/15/2015	74246	COULTER AVIATION	MOSQUITO ABATEMENT	3,928.50
			Total COULTER AVIATION:		3,928.50
07/15	07/15/2015	74247	DAN E. WILSON, ATTORNEY AT LAW LLC	ATTORNEY	3,659.30
			Total DAN E. WILSON, ATTORNEY AT LAW LLC:		3,659.30
07/15	07/31/2015	74324	DIRECTV	UTILITIES	343.50
			Total DIRECTV:		343.50
07/15	07/15/2015	74248	DUCEY'S ELECTRIC	HOUSING MAINT/REPAIRS	652.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
07/15	07/31/2015	74325	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	29.00
Total DUCEY'S ELECTRIC:					681.00
07/15	07/15/2015	74249	E-470 PUBLIC HIGHWAY AUTHORITY	TRAVEL/MEETINGS	1.45
Total E-470 PUBLIC HIGHWAY AUTHORITY:					1.45
07/15	07/15/2015	8493	EDDY, DAN	MAYOR/COUNCIL	100.00
Total EDDY, DAN:					100.00
07/15	07/15/2015	74250	EMC PLUMBING & HEATING, INC.	BUILDING/GROUNDS MAINTENANCE	4,568.34
Total EMC PLUMBING & HEATING, INC.:					4,568.34
07/15	07/14/2015	74230	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
07/15	07/28/2015	74314	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
Total FAMILY SUPPORT REGISTRY:					373.80
07/15	07/15/2015	74251	FARNEY, LINDA	VETERINARY EXPENSES	96.95
Total FARNEY, LINDA:					96.95
07/15	07/14/2015	74231	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,300.18
07/15	07/28/2015	74315	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,033.31
Total FIDELITY ADVISOR FUNDS:					20,333.49
07/15	07/31/2015	74326	FIRST BANKCARD	TRAVEL/MEETINGS	3,416.01
Total FIRST BANKCARD:					3,416.01
07/15	07/15/2015	74252	FIRST STATE BANK OF LIVINGSTON	UTILITIES	455.00
Total FIRST STATE BANK OF LIVINGSTON:					455.00
07/15	07/14/2015	74232	FPPA	FPPA D&D	227.48
07/15	07/28/2015	74316	FPPA	FPPA D&D	212.53
Total FPPA:					440.01
07/15	07/15/2015	74253	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	53.25
Total FRESH EXPRESS CLEANING:					53.25
07/15	07/15/2015	74254	GALLS, AN ARAMARK COMPANY	UNIFORMS	213.29
Total GALLS, AN ARAMARK COMPANY:					213.29
07/15	07/15/2015	74255	GLACIER CONSTRUCTION CO., INC	CAPITAL IMPROVEMENTS	5,000.00
Total GLACIER CONSTRUCTION CO., INC:					5,000.00
07/15	07/15/2015	74256	GO 2 GARDENER, THE	BUILDING/GROUNDS MAINTENANCE	1,264.80

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total GO 2 GARDENER, THE:					1,264.80
07/15	07/15/2015	74257	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	652.74
Total GRAND JUNCTION PIPE & SUPPLY:					652.74
07/15	07/15/2015	74258	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERIVCES	330.00
Total GREAT AMERICA LEASING CORPORATION:					330.00
07/15	07/15/2015	74259	HACH	MACHINERY OPERATIONS & MAINT	1,924.28
07/15	07/31/2015	74327	HACH	CHEMICALS/LABORATORY	7,803.76
Total HACH:					9,728.04
07/15	07/31/2015	74328	HAT CREEK BARBECUE CO	MARKETING	1,000.00
Total HAT CREEK BARBECUE CO:					1,000.00
07/15	07/15/2015	8494	HATCH, LISA	MAYOR/COUNCIL	100.00
Total HATCH, LISA:					100.00
07/15	07/15/2015	74260	HERITAGE BUILDING & SUPPLY CTR	WATER MATERIALS/EXPENSE	130.00
07/15	07/31/2015	74329	HERITAGE BUILDING & SUPPLY CTR	CAPITAL IMPROVEMENTS	466.58
Total HERITAGE BUILDING & SUPPLY CTR:					596.58
07/15	07/15/2015	74261	HIRERIGHT, INC.	PROF/TECH SERVICES	127.40
Total HIRERIGHT, INC.:					127.40
07/15	07/15/2015	74262	HUITT, FRANK	MAYOR/COUNCIL	150.00
Total HUITT, FRANK:					150.00
07/15	07/15/2015	74263	INDUSTRIAL SUPPLY	CAPITAL OUTLAY	574.43
Total INDUSTRIAL SUPPLY:					574.43
07/15	07/31/2015	74330	JAY-MAX SALES	WATER MATERIALS/EXPENSE	733.82
Total JAY-MAX SALES:					733.82
07/15	07/15/2015	74264	JJ'S TIRE AND AUTOMOTIVE	VHCL/EQUIP OPER/MAINT	25.00
Total JJ'S TIRE AND AUTOMOTIVE:					25.00
07/15	07/15/2015	74265	KANSAS CITY LIFE INSURANCE	KANSAS CITY LIFE INS PAYABLE	1,640.07
Total KANSAS CITY LIFE INSURANCE:					1,640.07
07/15	07/15/2015	8498	LEBLEU, JEFF	HEALTH DENTAL VISION INSURANCE	2,030.00
Total LEBLEU, JEFF:					2,030.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
07/15	07/15/2015	74266	MAIL SERVICES	PROF/TECH SERVICES	988.17
			Total MAIL SERVICES:		988.17
07/15	07/15/2015	74267	MARTIN CONSTRUCTION CO.	CAPITAL IMPROVEMENTS	32,753.67
			Total MARTIN CONSTRUCTION CO.:		32,753.67
07/15	07/15/2015	74268	MASTER PETROLEUM CO., INC.	FUEL	1,563.52
			Total MASTER PETROLEUM CO., INC.:		1,563.52
07/15	07/15/2015	74269	MEEKER SAND & GRAVEL	CAPITAL IMPROVEMENTS	623.38
			Total MEEKER SAND & GRAVEL:		623.38
07/15	07/15/2015	74270	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	40.00
			Total MESA COUNTY HEALTH DEPT REG LABORATORY:		40.00
07/15	07/31/2015	74331	MILLER, JANET	UNIFORMS	75.00
			Total MILLER, JANET:		75.00
07/15	07/15/2015	74271	MOON LAKE ELECTRIC ASSN.	UTILITIES	13,681.26
			Total MOON LAKE ELECTRIC ASSN.:		13,681.26
07/15	07/15/2015	74272	MOUNTAIN WEST SECURITY LLC	BUILDING MAINTENANCE	20.00
			Total MOUNTAIN WEST SECURITY LLC:		20.00
07/15	07/31/2015	8547	MULLEN, JOCELYN	HEALTH DENTAL VISION INSURANCE	540.00
			Total MULLEN, JOCELYN:		540.00
07/15	07/31/2015	74332	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	496.00
			Total MWI VETERINARY SUPPLY:		496.00
07/15	07/15/2015	74273	NATIONAL METER & AUTOMATION	WATER MATERIALS/EXPENSE	136.91
			Total NATIONAL METER & AUTOMATION:		136.91
07/15	07/15/2015	74274	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	2,683.37
			Total NETWORKS UNLIMITED INC:		2,683.37
07/15	07/15/2015	8495	NIELSEN, JOSEPH	MAYOR/COUNCIL	100.00
			Total NIELSEN, JOSEPH:		100.00
07/15	07/31/2015	74333	PIERING, LISA	FUEL	74.79
			Total PIERING, LISA:		74.79
07/15	07/31/2015	74334	PINNACOL ASSURANCE	PREPAID EXPENSES	3,399.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total PINNACOL ASSURANCE:					3,399.00
07/15	07/31/2015	74335	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	340.00
Total PIPELINE TESTING CONSORTIUM:					340.00
07/15	07/15/2015	74275	PITNEY BOWES INC	PROF/TECH SERVICES	104.83
07/15	07/15/2015	74276	PITNEY BOWES, INC.	OFFICE SUPPLIES/EXPENSE	104.53
Total PITNEY BOWES INC:					209.36
07/15	07/15/2015	74277	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	240.00
Total PRATER'S PLUMBING & HEATING:					240.00
07/15	07/31/2015	74336	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	217.50
Total PROFESSIONAL TOUCH:					217.50
07/15	07/15/2015	74278	PROGRESSIVE BUS. COMPLIANCE	OFFICE SUPPLIES/EXPENSE	79.90
Total PROGRESSIVE BUS. COMPLIANCE:					79.90
07/15	07/31/2015	74337	PUBLIC SAFETY CENTER, INC.	OFFICE SUPPLIES/EXPENSE	359.93
Total PUBLIC SAFETY CENTER, INC.:					359.93
07/15	07/15/2015	74279	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	753.49
07/15	07/31/2015	74338	QUILL CORPORATION	PUBLIC EDUCATION PROGRAM	358.77
Total QUILL CORPORATION:					1,112.26
07/15	07/31/2015	74352	RAIN RETAIL	COMPUTER PROCESSING	237.00
Total RAIN RETAIL:					237.00
07/15	07/15/2015	74280	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	761.30
07/15	07/31/2015	74339	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	537.80
Total RANGELY AUTO PARTS & SUPPLY:					1,299.10
07/15	07/15/2015	74281	RANGELY CONOCO	VHCL/EQUIP OPER/MAINT	407.50
Total RANGELY CONOCO:					407.50
07/15	07/31/2015	74340	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	450.00
Total RANGELY DISTRICT HOSPITAL:					450.00
07/15	07/15/2015	74282	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	1,668.14
07/15	07/31/2015	74341	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	1,599.32
Total RANGELY HARDWARE:					3,267.46
07/15	07/31/2015	74353	RANGELY MUSEUM	MISCELLANEOUS INCOME	3,000.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total RANGELY MUSEUM:		3,000.00
07/15	07/15/2015	74283	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	10,770.90
			Total RANGELY SCHOOL FOUNDATION, INC:		10,770.90
07/15	07/15/2015	74284	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	1,078.00
			Total RANGELY TRASH SERVICE:		1,078.00
07/15	07/15/2015	74285	RANGELY, TOWN OF	UTILITIES	5,166.51
			Total RANGELY, TOWN OF:		5,166.51
07/15	07/15/2015	74286	RESPOND FIRST AID SYSTEMS	DEPARTMENTAL MATERIALS/EXPEN	52.80
07/15	07/31/2015	74342	RESPOND FIRST AID SYSTEMS	GAS MATERIALS/EXPENSE	51.80
			Total RESPOND FIRST AID SYSTEMS:		104.60
07/15	07/31/2015	74343	RICHARDS MFG CO SALES, INC	GAS MATERIALS/EXPENSE	435.00
			Total RICHARDS MFG CO SALES, INC:		435.00
07/15	07/15/2015	74287	RIO BLANCO COUNTY	BUILDING/GROUNDS MAINTENANCE	122.56
07/15	07/15/2015	74288	RIO BLANCO COUNTY	DISPATCHERS	4,000.00
			Total RIO BLANCO COUNTY:		4,122.56
07/15	07/15/2015	74289	ROCKY MOUNTAIN HEALTH PLANS	HEALTH INSURANCE PAYABLE	23,021.62
			Total ROCKY MOUNTAIN HEALTH PLANS:		23,021.62
07/15	07/31/2015	74344	ROCKY MOUNTAIN INFO NETWORK	PROF/TECH SERVICES	25.00
			Total ROCKY MOUNTAIN INFO NETWORK:		25.00
07/15	07/15/2015	74290	SAM'S CLUB/GECRB	OFFICE SUPPLIES	127.73
			Total SAM'S CLUB/GECRB:		127.73
07/15	07/15/2015	74291	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	9,452.50
			Total SCHMEUSER GORDON MEYER, INC.:		9,452.50
07/15	07/15/2015	74292	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	4,964.70
			Total SENERGY BUILDERS, LLC.:		4,964.70
07/15	07/15/2015	8499	SHADLOW, DEBORAH	HEALTH DENTAL VISION INSURANCE	559.00
			Total SHADLOW, DEBORAH:		559.00
07/15	07/15/2015	8496	SHAFFER, ANDREW	MAYOR/COUNCIL	100.00
			Total SHAFFER, ANDREW:		100.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
07/15	07/31/2015	74345	SMA CONSTRUCTION, INC.	CAPITAL IMPROVEMENTS	800.00
			Total SMA CONSTRUCTION, INC.:		800.00
07/15	07/15/2015	74293	SPLIT MOUNTAIN GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	360.37
			Total SPLIT MOUNTAIN GARDEN CENTER:		360.37
07/15	07/15/2015	8497	STEELE, KRISTIN	MAYOR/COUNCIL	100.00
			Total STEELE, KRISTIN:		100.00
07/15	07/15/2015	74294	STRATA NETWORKS	COMMUNICATIONS	500.00
			Total STRATA NETWORKS:		500.00
07/15	07/15/2015	74295	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	8,373.10
			Total SUMMIT ENERGY, LLC:		8,373.10
07/15	07/31/2015	74346	TEMPLETON, JON	BUILDING/GROUNDS MAINTENANCE	3.20
			Total TEMPLETON, JON:		3.20
07/15	07/15/2015	74296	TOKE, KIM	ANIMALS SURCHARGE	50.00
			Total TOKE, KIM:		50.00
07/15	07/15/2015	74297	TRACTOR SUPPLY CREDIT PLAN	VETERINARY EXPENSES	720.23
			Total TRACTOR SUPPLY CREDIT PLAN:		720.23
07/15	07/15/2015	74298	UNCC	PROFESSIONAL/TECHNICAL SERVIC	105.82
			Total UNCC:		105.82
07/15	07/15/2015	74299	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	800.03
07/15	07/31/2015	74347	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	34,482.13
			Total URIE ROCK COMPANY:		35,282.16
07/15	07/15/2015	74300	VERIZON WIRELESS	BUILDING MAINTENANCE	1,185.92
			Total VERIZON WIRELESS:		1,185.92
07/15	07/15/2015	74301	VERNAL PET CLINIC & WELLNESS CENTER	BUILDING MAINTENANCE	155.00
07/15	07/31/2015	74348	VERNAL PET CLINIC & WELLNESS CENTER	VETERINARY EXPENSES	65.00
			Total VERNAL PET CLINIC & WELLNESS CENTER:		220.00
07/15	07/15/2015	74302	VERNAL WINNELSON CO.	BUILDING/GROUNDS MAINTENANCE	192.90
			Total VERNAL WINNELSON CO.:		192.90
07/15	07/31/2015	74349	VET CLINIC, THE	VETERINARY EXPENSES	194.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total VET CLINIC, THE:					194.00
07/15	07/15/2015	74303	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	3,400.38
Total WALTER ENVIRONMENTAL GROUP, LLC:					3,400.38
07/15	07/15/2015	74304	WESTERN SLOPE TAPPING/IES	CAPITAL IMPROVEMENTS	2,985.00
Total WESTERN SLOPE TAPPING/IES:					2,985.00
07/15	07/15/2015	74305	WEX BANK	FUEL	5,037.78
Total WEX BANK:					5,037.78
07/15	07/15/2015	74306	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	44.93
07/15	07/31/2015	74350	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	51.91
Total WHITE RIVER MARKET:					96.84
07/15	07/15/2015	74307	WILCZEK, KAREN S	JUDGES	300.00
Total WILCZEK, KAREN S:					300.00
07/15	07/15/2015	74308	WOODS & AITKEN LLP	CAPITAL IMPROVEMENTS	3,943.76
Total WOODS & AITKEN LLP:					3,943.76
07/15	07/15/2015	74309	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	160.00
Total WRB REC & PARK DISTRICT:					160.00
Grand Totals:					285,158.04

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	3,399.00	.00	3,399.00
10-21500	1,331.27	172,893.70-	171,562.43-
10-22255	17,706.77	.00	17,706.77
10-22270	743.04	.00	743.04
10-22280	2,626.72	.00	2,626.72
10-22290	23,021.62	.00	23,021.62
10-22292	440.01	.00	440.01
10-22295	455.86	.00	455.86
10-22298	1,640.07	.00	1,640.07
10-36-200	3,000.00	.00	3,000.00
10-36-440	100.00	.00	100.00
10-41-110	750.00	.00	750.00
10-41-210	44.73	.00	44.73
10-41-400	160.00	.00	160.00
10-42-110	300.00	.00	300.00
10-42-118	914.30	.00	914.30
10-43-200	899.15	.00	899.15

GL Account	Debit	Credit	Proof
10-43-205	1,304.05	.00	1,304.05
10-43-210	223.02	.00	223.02
10-43-220	1,354.83	.00	1,354.83
10-43-250	1,626.63	.00	1,626.63
10-43-270	1,388.76	.00	1,388.76
10-43-285	288.44	56.11-	232.33
10-44-133	2,428.78	.00	2,428.78
10-44-200	914.34	.00	914.34
10-44-205	172.11	.00	172.11
10-44-220	16,934.33	.00	16,934.33
10-46-200	90.58	.00	90.58
10-46-205	132.11	.00	132.11
10-46-220	40.00	.00	40.00
10-46-250	132.56	.00	132.56
10-46-260	6,554.50	55.22-	6,499.28
10-46-270	1,994.34	.00	1,994.34
10-46-280	199.63	.00	199.63
10-46-285	1,110.70	.00	1,110.70
10-46-320	75.00	.00	75.00
10-46-330	35.64	.00	35.64
10-46-360	3,928.50	.00	3,928.50
10-46-800	863.91	.00	863.91
10-48-133	663.00	.00	663.00
10-48-200	32.29	.00	32.29
10-48-220	696.85	.00	696.85
10-48-285	215.13	.00	215.13
10-48-300	1,059.72	.00	1,059.72
10-49-640	10,770.90	.00	10,770.90
10-54-114	4,000.00	.00	4,000.00
10-54-133	559.00	.00	559.00
10-54-200	1,085.15	356.93-	728.22
10-54-205	559.50	.00	559.50
10-54-210	233.33	98.48-	134.85
10-54-220	165.00	.00	165.00
10-54-230	616.30	.00	616.30
10-54-250	923.89	.00	923.89
10-54-260	83.00	.00	83.00
10-54-270	462.90	.00	462.90
10-54-280	43.85	.00	43.85
10-54-285	1,512.51	.00	1,512.51
10-54-320	274.53	.00	274.53
10-55-200	275.12	9.33-	265.79
10-55-220	40.00	.00	40.00
10-55-260	761.93	7.53-	754.40
10-55-285	266.98	.00	266.98
10-55-310	2,694.63	.00	2,694.63
10-60-133	2,030.00	.00	2,030.00
10-60-200	213.27	125.98-	87.29
10-60-205	132.10	.00	132.10
10-60-210	6.91	.00	6.91
10-60-220	350.00	.00	350.00
10-60-240	1,200.00	.00	1,200.00
10-60-250	257.48	.00	257.48
10-60-260	283.99	.00	283.99
10-60-270	3,102.73	.00	3,102.73
10-60-280	778.10	332.69-	445.41
10-60-285	2,143.70	.00	2,143.70

GL Account	Debit	Credit	Proof
10-60-290	565.17	.00	565.17
10-60-330	649.85	.00	649.85
10-60-365	121.32	.00	121.32
10-60-700	574.43	289.00-	285.43
10-60-800	34,495.11	.00	34,495.11
51-21500	49.95	75,602.66-	75,552.71-
51-71-200	117.88	.00	117.88
51-71-205	132.10	.00	132.10
51-71-210	233.02	.00	233.02
51-71-220	8,449.87	.00	8,449.87
51-71-250	380.50	.00	380.50
51-71-260	389.89	.00	389.89
51-71-270	3,617.54	.00	3,617.54
51-71-285	175.06	.00	175.06
51-71-290	1,915.70	.00	1,915.70
51-71-320	211.60	.00	211.60
51-71-330	93.93	.00	93.93
51-71-350	672.07	49.95-	622.12
51-71-800	20,081.26	.00	20,081.26
51-72-220	60.00	.00	60.00
51-72-250	132.10	.00	132.10
51-72-280	558.80	.00	558.80
51-72-285	40.39	.00	40.39
51-72-330	727.52	.00	727.52
51-72-800	37,020.04	.00	37,020.04
51-73-250	55.53	.00	55.53
51-73-270	537.86	.00	537.86
52-21500	.00	11,755.57-	11,755.57-
52-40-200	117.88	.00	117.88
52-40-205	132.10	.00	132.10
52-40-220	428.62	.00	428.62
52-40-250	413.00	.00	413.00
52-40-260	47.00	.00	47.00
52-40-270	144.72	.00	144.72
52-40-280	25.00	.00	25.00
52-40-285	667.72	.00	667.72
52-40-290	2.35	.00	2.35
52-40-330	919.33	.00	919.33
52-40-380	484.75	.00	484.75
52-40-410	8,373.10	.00	8,373.10
53-21500	98.04	9,277.02-	9,178.98-
53-40-200	27.30	.00	27.30
53-40-205	132.10	.00	132.10
53-40-210	313.32	.00	313.32
53-40-220	50.00	.00	50.00
53-40-240	2,500.00	.00	2,500.00
53-40-250	226.20	.00	226.20
53-40-260	152.99	.00	152.99
53-40-270	5,342.63	.00	5,342.63
53-40-285	257.63	.00	257.63
53-40-320	213.96	.00	213.96
53-40-350	60.89	98.04-	37.15-
71-21500	19.60	8,021.84-	8,002.24-
71-40-200	27.30	.00	27.30
71-40-205	132.10	.00	132.10
71-40-220	90.00	.00	90.00
71-40-250	170.32	.00	170.32

GL Account	Debit	Credit	Proof
71-40-260	2,954.85	19.60-	2,935.25
71-40-270	2,662.17	.00	2,662.17
71-40-800	1,985.10	.00	1,985.10
73-21500	.00	9,106.11-	9,106.11-
73-40-220	3,527.78	.00	3,527.78
73-40-250	4,964.70	.00	4,964.70
73-40-260	596.99	.00	596.99
73-40-270	16.64	.00	16.64
Grand Totals:	<u>288,155.76</u>	<u>288,155.76-</u>	<u>.00</u>

Dated: August 11, 2015 ***APPROVED CHECK REGISTER***

Mayor: _____
 FRANK HUITT

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

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:
 Report type: Summary

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
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Report Criteria:

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



MEMORANDUM

TO: Town Council Members,
Peter Brixius, Town of Rangely

FROM: Jocelyn Mullen, PE, Town Planner *Jocelyn Mullen*

DATE: August 10, 2015

SUBJECT: Rangely Water System Improvements – Waterline Replacement

The Town received two bids on August 7, 2015 for the Town of Rangely Water System Improvements –Waterline Replacement project. Upland Construction and Johnson Construction were the two responsive bidders. After thorough review of the bids, I recommend award to Upland Construction. Our recommendation is supported by the following:

1. Upland Construction had the lowest base bid total.
2. Upland Construction had the earliest completion date.
3. The bid is complete, responsive and responsible.
4. The Contractor is confident in his bid price.
5. The Town has worked with Upland before, most recently on the Highway 64 Waterline project. Upland has done good work for the Town at a fair price.

The Town should be aware that the original bid was \$315,347 and that negotiations to lower the minor contract revisions cost to \$30,000 resulted in a final bid of \$345,347

SGM's Opinion of Probable Cost for the waterline portion of the work was \$397,500.

Attached is the bid opening tabulation that shows the bidders and their respective bids.

Johnson

- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents and bid item definition in Section 01025 Measurement and Payment, for the following price(s):

Bid Item #1 Waterline Improvements 2015	\$ 529,729. ⁰⁰
Bid Item #2 Minor Contract Revisions	\$150,000.00
Lump Sum Total Bid Price	\$ 679,729. ⁰⁰
Project Start Date	8/17/15
Project Completion Date	11/20/15

Upland

- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

ARTICLE 4 – BIDDER’S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. “corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. “fraudulent practice” means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. “collusive practice” means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - 4. “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents and bid item definition in Section 01025 Measurement and Payment, for the following price(s):

Bid Item #1 Waterline Improvements 2015	\$ 315,347.00
Bid Item #2 Minor Contract Revisions	\$150,000.00
Lump Sum Total Bid Price	\$ 465,347.00
Project Start Date	8-24-15
Project Completion Date	10-16-15



MEMORANDUM

TO: Town Council Members,
Peter Brixius, Town of Rangely

FROM: Jocelyn Mullen, PE, Town Planner *Jocelyn Mullen*

DATE: August 10, 2015

SUBJECT: Rangely Water System Improvements –Asphalt Milling

The Town received two bids on August 7, 2015 for the Town of Rangely Water System Improvements –Asphalt Milling project. Mountain Valley Contracting and Western Milling LLC were the two responsive bidders. After thorough review of the bids, I recommend award to Mountain Valley Contracting. Our recommendation is supported by the following:

1. Mountain Valley had the lowest base bid total for full mill.
2. Mountain Valley indicated, via phone, the earliest start date.
3. The bid is complete, responsive and responsible.
4. The Contractor is confident in his bid price.
5. The Town has worked with Mountain Valley before.

The Town should be aware that the bid amount based on 13000 square yards of asphalt milling is \$15,990, and with minor contract revisions of \$5,000, and mobilization costs of \$2690, the final bid amount is \$23,680. This is not correctly shown on their bid form.

SGM's Opinion of Probable Cost for the milling portion of the work was \$17,700.

Attached is the bid opening tabulation that shows the bidders and their respective bids.

Bid Opening- Rangely Water System Improvements - Asphalt Milling
August 7, 2015

Contractor	Section 00410		Section 430		Full	Partial	Mobe
	Bid Form w/ Addendum	Acknowledgement	Bid Bond/	Security			
Mountain Valley	✓	✓	✓		\$1.23/sy 15,990	\$2.60/sy 15,600	2690
Western	✓	✓	—		\$1.98/sy 26,840	\$1.98/sy 11,220	1625

Summary
 Mountain Valley
 Western

Mobilization	\$ 2690		
Full Mill	\$ 1.23	15,990	
Partial		\$ 2.60	15,600
Total			\$ 18,680

Mobilization	\$ 1625		
Full Mill	\$ 1.98	26,840	
Partial		\$ 1.98	11,220
Total			\$ 28,465

Preference: Full Mill

Mountain Valley

Bid Item #1 -Mobilization	\$ 2,690.00
Bid Item #2 - Partial Asphalt Milling Cost per Square Yard	\$ 2.60
Bid Item #3 - Minor Contract Revisions	\$5,000.00
Total Bid Price	\$ 7,692.60
Bid Alternate #1 - Full Width Asphalt Milling Cost per Square Yard	\$1.23
Project Start Date	on call
Project Completion Date	TBD

*per phone call
wk 8/17 start
date*

All cash allowances specified in Section 01025 Measurement and Payment are included in the price(s) set forth above.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
 - A. Required Bid security in the form of Bid Bond (EJCDC No. C-430) or Certified Check (circle type of security provided);
 - B. Section 00421 Proposed Contractor Field Staff;
 - C. List of Project References;
 - D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
 - E. Contractor's License No.: N/A or Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
 - F. Required Bidder Qualification Statement with Supporting Data; (Section 0210 Contractor Qualification Form)
 - G. List of Project References;



2765 HWY 50 GRAND JUNCTION, CO 81503 ■ wmmilling.com ■ V- 970.242.3964 F - 970.242.4096

Date: August 5, 2015

Via: Fax
 TO: Town of Rangely
 Attn: Mike
 RE: Asphalt Milling 2015

We have prepared the following proposal for the above referenced project for your consideration:

<u>Item</u>	<u>Description</u>	<u>UOM</u>	<u>Est. Qty</u>	<u>Price</u>	<u>Extension</u>
1	Partial Width Milling	SF	51,000	\$0.22	\$11,220.00
2	Full Width Milling	SF	122,000	\$0.22	\$26,840.00
3	Mobilization	EA	1	\$1,625.00	\$1,625.00
Total					\$39,685.00

Notes & Conditions:

- All milling is bid with a 7.25' milling machine
 - Traffic Control by others
 - Sweeping excluded
 - Water truck for filling milling machine, as needed, will be provided onsite by general contractor
 - There is no guarantee as to the usefulness/specification of the millings generated
 - Site will be clear and available to Western Milling, LLC for continuous milling
 - Detail milling around obstacles is an additional charge
 - Miller will mill as close to obstacles as practical but may not remove all asphalt
 - Schedule will be mutually agreed upon
 - Trucks, if required, will be supplied by others
 - Stand by rate is \$200 per hour
 - Minimum milling charge of \$2,500.00 per day plus mobilization
 - Insurance requirements which exceed the project specifications are not included and may incur additional costs.
 - Bond rate, if required, add 1.5% with a \$400 minimum charge.
 - This proposal becomes an addenda to the subcontract prepared by the GC and supersedes any conflicting provisions.
- We reserve the right to withdraw this bid if it is not accepted within 30 days. Proposals valued at under \$25,000 are not subject to any retention. It is agreed upon that a finance charge of one and one half percent, 1.5%, per month, annual percentage rate of 24% will be charged on all past due accounts (amounts carried over 30 days)

Thank you for giving us this opportunity.

Sincerely,

Jim Watson

Proposal Accepted:

41

Date:

5S Station Parking Lot Improvements Budget

REVENUES

Rangely Public Works Street Budget	\$ 21,143
AGNC Grant	\$ 6,589
	\$ 27,732

Total Museum Project Revenue \$ 27,732

EXPENSES

Entry	Quantity	Cost	Total
24" Vertical Curb	753	\$ 20.90	\$ 15,737
40' x 6' x 8" Pan	85	\$ 55.10	\$ 4,683
192' x 5' x 4" Walk	192	\$ 27.20	\$ 5,222
Base	160	\$ 11	\$ 1,760
15' x 22' x 6" Slab	1	\$ 330	\$ 330
		Total	\$ 27,732

Total Museum Project Expense \$ 27,732

X
X
X
Fence
X
X



OFF ROAD
DISPLAY

SOUTH STANFORD AVE



West - Main / Hwy 64

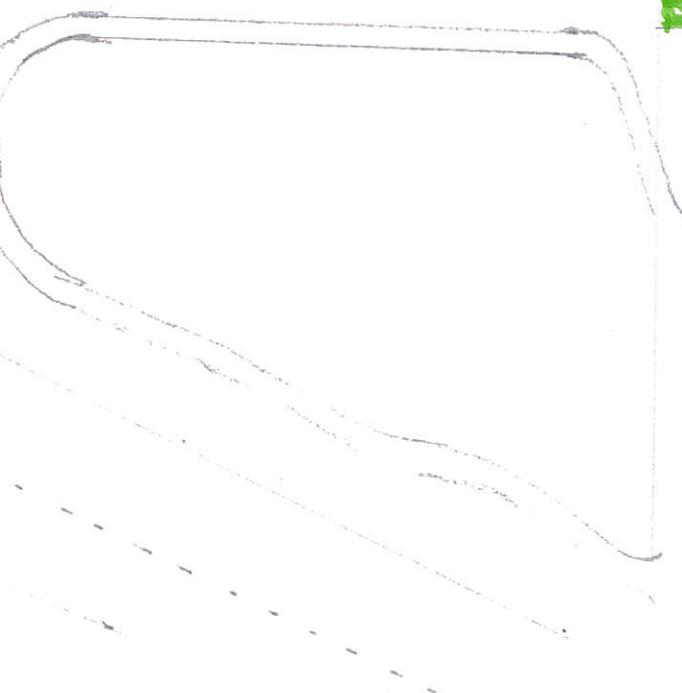
2015 Street Project

322 lf Vertical Curb
Class 6 Base 36.5 tons
Decorative 1/2" Rock 40 tons
2" Asphalt Overlay
\$ 21,201⁰⁰

\$ 76,886

Curb - Gutter - Sidewalk
753 lf Vertical Curb
192 lf 5 ft. Sidewalk
80 lf 6'7ft. Pan
4 ADA Ramps
160 tons class 6 base
15' x 22' slab
\$ 27,326

Parkinglot Asphalt
358 tons Asphalt
600 tons Base
\$ 49,560⁰⁰





August 10, 2015

Xpress Bill Pay

Please find attached our proposal from Caselle in the amount of \$5,000.00, and a projected cost from Xpress Bill Pay for our monthly fees for the conversion of online bill and payment. This was a budgeted item for 2015 in the amount of \$5,500.00. We will have some fixed costs but I do not see them going over the additional \$500.00 we have available.

Based on the current utilization of credit card use our monthly fee's would decrease. Normally upon offering this option there is an increase in utilization of credit card, online checks and opting for paperless billing. Increased cash flow and decreased fees for our monthly billings will offer some balancing of those costs.

We will not be utilizing the check scan feature for our deposits and initially will not use the telephone service for payments. We can add those features later if we decide there is a need.

Please review the enclosed information and let me know if you have questions or concerns.

Thank you,

Lisa Piering, Clerk/Treasurer
Phone(970) 675-8476 – Cell(970) 620-1129

Caselle[®] Software & Services Proposal
Town of Rangely, CO
August 5, 2015

Proposal Summary

Total Software License	\$4,500
Total Training	500
Total Investment	\$5,000

Contract Support will increase by \$70 per month.

Proposal Detail

<i>Caselle</i> [®] Application Software	License Fees	Training	Total
Online/Electronic Payments	\$4,500	\$500	\$5,000
Grand Total	\$4,500	\$500	\$5,000

Note: The monthly credit card and electronic payment transaction fees will be billed by Xpress Bill Pay.

Online/Electronic Payments Setup

- Set up Online and Electronic Payment Processing (credit cards, electronic funds transfer, and online bank bill pay consolidation).
- Set up Utility Direct Pay.
- Set up Xpress Bill Pay, Caselle's authorized electronic payment vendor, including online bill presentation, online bill history, automatic recurring payments, and payment wallets with full integration to Cash Receipting.

PROJECTED (AVERAGES)

Utility Bills:
1300

Average Payment Amount:
\$190.15

Settled Batches:
30

Credit Card Transactions:
179

EFT Transactions:
89

Online Banking Transactions:
146

UTILITY RATE

Credit Card Brands

Interchange Fees	\$134.25
Assessment Fees	\$37.44
Association Fees	\$3.49

Credit Card Processor

Discount Fees	\$85.09
Authorization Fees	\$35.80
Batch Settlement Fees	\$0.00
Monthly Service Fee	\$10.00
Total Merchant Fees	\$306.07

GOVERNMENT SERVICES RATE

Credit Card Brands

Interchange Fees*	\$544.59
Assessment Fees	\$37.44
Association Fees	\$3.49

Credit Card Processor

Discount Fees	\$85.09
Authorization Fees	\$35.80
Batch Settlement Fees	\$0.00
Monthly Service Fee	\$10.00
Total Merchant Fees	\$716.41

*Rates vary depending on card type used, based on the estimated average interchange rate these are the estimated interchange fees.

XPRESS BILL PAY RATES

Transaction Fees

Credit Card Fee	\$53.70
EFT Fee	\$35.60
Online Banking Fee	\$29.20

Monthly Fees

Hosting/Tech Support Fee*	\$50.00
Statement Fee	\$19.00
Recurring Setup Fees (if any)	\$0.00
Total Xpress Bill Pay Fees	\$187.50

*Fee is per bill hosted online. However, there is a minimum charge per month if you have fewer than 5,000 bills hosted online.

UTILITY RATE	
Merchant Service Fees	\$306.07
Xpress Bill Pay Fees	\$187.50
Total Monthly Cost	\$493.57
<i>Cost per transaction</i>	<i>\$1.19</i>

GOVERNMENT SERVICES RATE	
Merchant Service Fees	\$716.41
Xpress Bill Pay Fees	\$187.50
Total Monthly Cost	\$903.91
<i>Cost per transaction</i>	<i>\$2.18</i>

Current Merchant Fees Paid	\$590.18
<i>Cost per transaction</i>	<i>\$3.67</i>

Town of Rangely

Projected Cost of Processing Payments via Xpress Bill Pay:

Current Merchant Fees Paid	\$590.18
----------------------------	----------

Utility Bills:
1,300

Average Payment Amount:
\$190.15

Settled Batches:
30

Credit Card Transactions:
161

EFT Transactions:
0

Online Banking Transactions:
0

MERCHANT SERVICE PROVIDER RATES (Estimated)

UTILITY RATE

Credit Card Brands	
Interchange Fee	\$0.75
Assessment Rate	0.11%
Association Fee	\$0.0195

Credit Card Processor

Discount Rate	0.250%
Authorization Fee	\$0.20
Batch Settlement Fee	\$0.00
Monthly Service Fee	\$10.00

GOVERNMENT SERVICES RATE

Credit Card Brands

Interchange Rate*	1.60%
Assessment Rate	0.11%
Association Fee	\$0.0195

Credit Card Processor

Discount Rate	0.250%
Authorization Fee	\$0.20
Batch Settlement Fee	\$0.00
Monthly Service Fee	\$10.00

*Rates vary depending on card type used, this is an estimated average interchange rate.

GATEWAY FEES

XPRESS BILL PAY RATES

Transaction Fees

Credit Card Fee	\$0.30
EFT Fee	\$0.40
Online Banking Fee	\$0.20

Monthly Fees

Hosting/Tech Support Fee*	\$0.015
Statement Fee	\$19.00
Recurring Setup Fees (if any)	\$0.00

*Fee is per bill hosted online. However, there is a minimum charge per month if you have fewer than 5,000 bills hosted online.

Totally Integrated



Best of all, everything is integrated!

We provide fast, secure, and convenient online bill payment solutions.

With more than 175,000 registered users, Xpress Bill Pay has developed an innovative web-based online bill payment system. The system makes it easy for large and small organizations to offer online bill payment to customers – allowing them to pay their bills online with credit cards, debit cards or electronic fund transfers.

▶ **Easy to Set Up and Easy to Use**

Go Online

Your organization simply goes to our website where everything is located.

Login

Enter in your unique username and password to login.

All Access

You now have immediate access to all customer accounts and payment information.

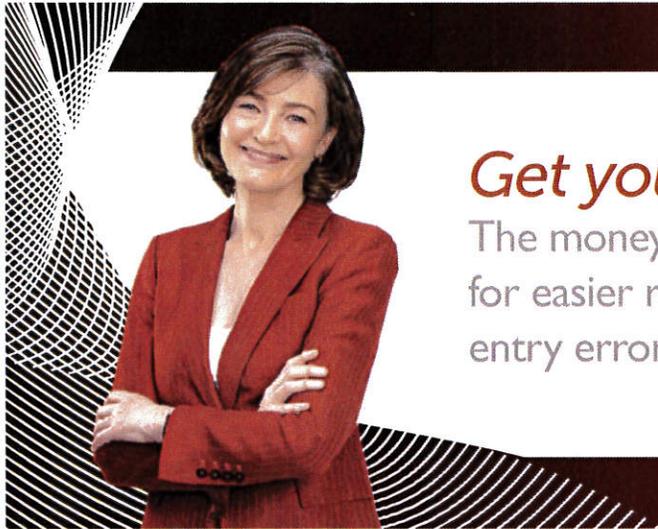
▶ **Free Demo**

May we show you how it works? + 800.768.7295, ext 10

Xpress Bill Pay
Innovative Internet Payment Systems

www.Xpressbillpay.com

Xpress Auto Pay



Get your money on-time everytime!

The money automatically goes into your system, providing for easier receipt of payments and the elimination of data entry errors.

Your customers don't like the hassle of receiving, sorting, and paying paper bills either! More and more customers are demanding Auto Pay and want a secure and convenient option for automatic bill pay.

▶ Automatic Payments

Better Control of Your Finances

An automated system keeps your payments up-to-date and accurate. With fewer delinquent accounts, you'll have better control of your overall finances. Payments are scheduled ahead of time and are automatically deducted, giving you a greater ability to manage cash flow.

Greater Convenience

Customers get first-class billing options that are convenient and flexible. Any type of payment can be set up, including utilities, customization for court citations, business licenses, etc. No matter what you offer, the Xpress Auto Pay system can be set up for it.

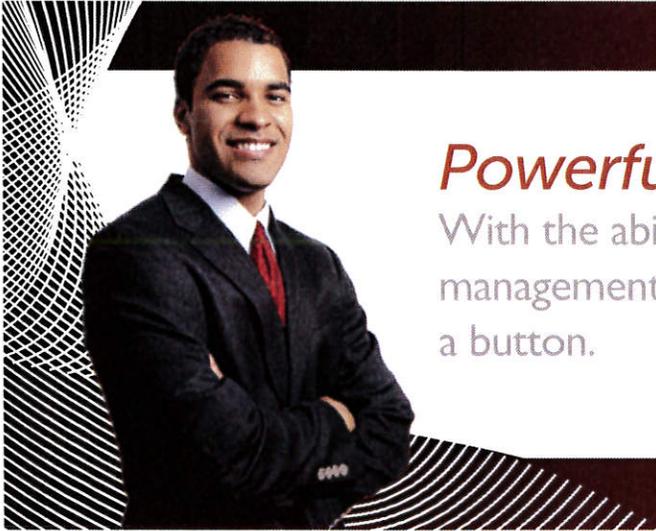
Fewer Late or Missed Payments

Auto Pay can be set up to process on the due date or up to 5 days before, eliminating problems with automatic payments even if your due date varies month to month. For credit cards soon to expire, both you and your customers are notified 90, 60, and 30 days in advance. Plus, customers can create a secondary payment option to ensure their bill is paid on time.

Xpress Bill Pay™
Innovative Internet Payment Systems

www.Xpressbillpay.com

Xpress Reporting



Powerful Search and Reporting Tools

With the ability to create powerful reports, transaction management can be improved and simplified with the click of a button.

Our real-time reporting system provides functionality for tracking customer activity, as well as the ability to access, analyze and provide efficient reports that can be created and customized for any department.

► Reports Overview

Transaction Management

Stay on top of customer data by viewing and searching all transactions within your chosen field—name, date, account number, payment amount, etc. Find the real-time status of all unsettled and settled transactions, including daily activity, voids, refunds, payment types, and more.

Auto Pay Reports

Xpress Bill Pay makes life easier for you and your customers by providing a unique Auto Payment reporting process. Set up new customer Auto Pay accounts, search/edit existing Auto Pays and keep your records and finances up to date. Plus, the system alerts you of expiring credit cards, success or failure rates, and anything else you need to know.

Reconciliation Reports

No more adding and subtracting the transaction totals on your bank statement, and trying to match those with your daily transaction totals. Our reports are easy to use and break down your transaction totals by each payment source each day. You simply match the report with your bank statement.

Xpress Bill Pay
Innovative Internet Payment Systems

www.Xpressbillpay.com

Xpress Reconciliation



Simplify the Reconciliation Process

Use an online bill payment system designed to make your reconciliation process easier and save you huge amounts of time.

Most online bill providers offer a daily transaction report, but they usually lump all the transactions together, making it easy for them but painful for you. Our system gives you exactly what you need—transactions broken down daily by each payment source.

► Save Time

Reconcile Payments Quickly

Your credit cards, eChecks, bank bill pays, refunds, etc, all deposit separately into the bank. You need a report that does the same. Our reconciliation reports break-down the daily transactions each day by each payment source. When it's time to reconcile, you simply match the daily totals from the reconciliation report with your bank statement.

Check Daily Totals

Quickly access your daily totals, even on deposits that are processed on weekends. You can run a monthly report any time to view the daily totals, so you'll know the exact dollar amount each day.

Simplified

View all transactions in an easy to read reconciliation report. Our system provides all the necessary reporting criteria to help you reconcile your accounts quickly and easily.

Xpress Bill Pay
Innovative Internet Payment Systems

www.Xpressbillpay.com

Xpress IVR



Interactive Voice Response (IVR)

Give your customers a complete bill payment system that also allows them to pay by phone. Using an automated payment attendant, the customer can easily take care of their bills without a computer.

Using the Interactive Voice Response (IVR) your customers can complete their payments anytime during the day or night over the phone. The payments process the same way as online bill pay, while adding another convenient and fast option.

▶ Easy Payments

Multiple Payment Methods

Customers can continue to make payments using credit card, debit card, or electronic check while using the automated phone system. All they need to do is provide their account number and they'll be able to listen to their balance, due date, and be prompted to make a payment. All customers receive a payment ID number for reference, as well as a success or failure status of the transaction.

Customized System

Your organization is provided with a unique toll free payment number and a welcome message that can be customized. Customers can continue to call your organization for other questions, but now they have one convenient phone number just for bill pay. For non-English speakers who call into the system, it can be set up in multiple languages to assist a wide array of callers.

24-Hour Service

Phone payments can continue to ring to a live person during business hours or all calls can be forwarded to the automated phone attendant whenever you choose. The system works 24/7 to allow payments anytime. All the payment information is captured on the Xpress Bill Pay system and integrated into your daily transaction reports in real time.

Xpress Bill Pay
Innovative Internet Payment Systems

www.Xpressbillpay.com

Xpress Online Banking Payments



Online banking made easy!

Our system eliminates the painstaking process of validating customer account numbers for errors and incorrect addresses. Instead of keying payment by hand, payments are completed and transmitted electronically.

The hardest part about online bank bill pay is that the system is prone to errors and truly not paperless. Now it is possible to go paperless...without errors.

Instead of processing these payments manually, you get the payment data electronically and integrated with your system.

Our system eliminates the painstaking process of checking customer account numbers for errors and address problems. Instead of processing payments by hand, payments are completed electronically.

► Benefits

Data stored securely

We receive all of the customer payment information from the bank and store it securely. We keep track of current payments, past payments, and keep all error corrected data in our system. When it comes to accepting payments online, Xpress Bill Pay helps you stay one step ahead.

Eliminates errors

We fix problems caused by inaccurate entries. Our system automatically corrects wrong account numbers, address information and missing information.

No more hassles

We format the payments so they go directly into your accounting system, with all errors and payment problems resolved. The online payment process is as easy and simple for you as it is for your customers.

Xpress Bill Pay
Innovative Internet Payment Systems

www.Xpressbillpay.com

Xpress Check Conversion



Are you tired of making bank runs and doing data entry?

Now you can convert paper to electronic checks, eliminate deposit slips, make fewer trips to the bank, receive fast NSF notifications and virtually eliminate document storage.

▶ How It Works

Step 1

Scan the paper checks and payment stubs with the scanner at the point of sale or in the back office. Scanners attach to your computer via USB.

Step 2

Data is transmitted to the EFT network for processing through the Automated Clearing House (ACH).

Step 3

The cleared funds are deposited in your Xpress Deposit Account. *That's it. It really is that simple, quick and convenient.*

▶ Benefits

Consolidated reporting

All transactions are available online 24x7. We do reports on Credit Card, EFT, Check Conversion, Online Payments, Telephone Payments, etc.

Less bank interaction

No bank runs to make. No bank deposit fees. Centralized bank deposits for multiple location organizations. Reduced returned item fees.

Faster NSF

NSF checks will be reported and re-submitted electronically.

Storage

We scan and store both the check image and the payment stub and retain both pieces of information in our system with easy retrieval if research is required.

Reduced fees

Reduce or eliminate check deposits and fees at your local bank. Low transaction fees. Low NSF fees.

Faster processing times

Funds are transferred electronically. Checks submitted electronically, take precedence over paper checks. Shorten the time it takes to get funds moving.

One step NSF processing

Electronically processed checks can be easily reinitiated (re-submitted) using the online merchant center.

Daily reports

Daily reports are available to help you monitor NSF returns and resubmittals.

Less paperwork

Merchant or bank does not have to process a single piece of paper.

Accurate information

Validate customer account information with accuracy. No more misapplied payments.

Electronically processed

Once the check has been converted, it is electronically processed.

No need to keep the checks

The original check is destroyed. No paper processing is required.

Front and back-end supported

Retail POP (Point of Purchase) and back-office ARC (Accounts Receivable Conversion) transactions are supported.

Reduced check processing costs

Eliminate costly and time-consuming tasks required to process paper checks. Data is integrated with your accounting system.

Customer Benefits

We just made your life more convenient!

Payments have never been this easy to accept or process. Give your customers the online payment they prefer, and make your life more convenient too. The Xpress Bill Pay system is designed to make bill pay easier than ever before.

▶ A Modern Solution

Easy to Use

Customers receive their bills electronically with statements that are easy to view, understand, and pay online. In less time than it takes to address an envelope, customers can designate the payment date and send it in with a click.

Convenient

Xpress Bill Pay lets your customers pay their bills 24/7 from any computer with Internet service. Customers are alerted when bills are due, have the ability to pay multiple bills in one transaction, and view a full

year's history online. You'll receive fewer late payments with features like Auto Pay and email reminders for bills that are due.

Flexible & Secure

Customers pay with credit card, debit card, savings or checking accounts. Xpress Bill Pay uses the same high level of security as the leading online banking and financial institutions. All credit card and eCheck information is stored securely. Customers can even store multiple payment methods (such as other credit cards) if the first payment method fails.

Billing Benefits

Your billing department will thank you!

Go Green! Give your customers environmentally friendly, paperless billing statements and give your billing department a break with more on-time, accurate payments. Now you can spend less time on mundane tasks and more time on customer service! You'll increase productivity and efficiency and see real-time results.

► Simplify Billing

Reduced Workload

With the Xpress Bill Pay system your staff may avoid: opening envelopes, keying in credit card numbers, stamping the backs of checks, entering payments, deposits, bank trips, and additional document storage. Xpress Bill Pay can be used in any transaction: face-to-face, phone, or Internet.

Happier Customers

Your customers have more payment choices, which adds to better customer relations. Customers can continue to use any payment method and have the ability to access their 12-month history online (example: seeing that an increase in utility usage is normal for the season).

Safe and Accurate

Sensitive information (such as credit card numbers) are secured with our state-of-the-art encryption. You get industry-validated security used by leading financial institutions. Each user has access rights, which limits the information they can enter in the system. Your customers input their own information and you receive real-time transactions with no errors.

Simple to Use

There is no special equipment required, no need to install any software or hardware, and best of all, the entire system is web based. You can access it anywhere, anytime. Enter the data once and your employees can be logged in all day, getting real-time feedback. Xpress Bill Pay provides world-class technical support by email and telephone if questions arise.

Testimonials

What customers are saying about their Xpress Bill Pay experience.

"My experience with Xpress Bill Pay has been excellent. Your company is responsive and adequately meets the needs of our City. We are still on a learning curve, but each new challenge has been met with support from your organization. We look forward to working with you in the 2010 year."

Kristy Powell

City Administrator/Finance Director

▶ **Montesano, Washington**

(360) 249.3021

"I am extremely happy with Xpress Bill Pay. This system has cut my time in handling payments by 1/2. The system is very easy to use on our end as well as the customer end. We have had very few hiccups, if you will. Having a customer service number for our customers to use to contact you was needed and is very helpful now that we have it. I don't want to lose Xpress Bill Pay with the Court System."

Nancy Day

Treasurer

▶ **Highland, Utah**

(801) 772.4522

"We are a K-12 public school district with a variety of online registration needs."

"We were looking for an online registration system that would allow us to register patrons for community education courses, register teachers for professional development workshops and conferences, and allow people to pay online with credit cards."

"We evaluated a number of solutions and then opted to use Xpress Bill Pay for a couple of reasons: It met our minimum requirements for a low fee so we felt better about trying it out for a few years, and our

community education manager was already familiar with the product from using it previously elsewhere. It remains easy to use, and we have always received prompt customer support."

Cory Little

Technology Curriculum Specialist

Nebo School District

▶ **Spanish Fork, Utah**

(801) 354.7485

"You can use me as a reference. You can even send other cities my contact information if they have any questions or concerns. We love Xpress Bill Pay."

"Xpress Bill Pay has been a wonderful company to work with. We have received excellent technical and customer support. In fact, a technical support representative has visited our office in person to help us quickly resolve a problem. In addition, the website is very easy to use and constantly improved. Xpress Bill Pay values our suggestions and implements as many as they can. I would recommend this company to other cities."

Becky Tehero

Finance Director

▶ **Cedar Hills, Utah**

(801) 785.9668

"We at the Gardnerville Water Company absolutely love Xpress Bill Pay."

Kristien Bennett

Financial Officer

Gardnerville Water Company

▶ **Gardnerville, Nevada**

(775) 782.2339

"Our experience with Xpress Bill Pay has been one of the best of any third party vendor we have worked with. The staff made our initial start up very smooth. Programming changes to integrate with our Unix system were minimal and the technical support staff at XBP have been very responsive any time we have had any questions or issues with our mutual customers. We would most certainly give Xpress Bill Pay our highest recommendation! Thanks for the opportunity to say thanks and let you know what an excellent job you are doing!"

Kathleen Chapdelain

CS Supervisor

Community Water Company

▶ **Green Valley, Arizona**

(520) 625.8409

"The Accounts Receivable Department of the City of Lincoln City has worked with Xpress Bill Pay (XBP) since June 2008. During this time XBP has presented itself in a professional, courteous and responsive manner."

"Without exception the staff at XBP has always treated the City of Lincoln City as a valued customer. We appreciate that the President of the company is as accessible as the support staff."

"As the Accounts Receivable Manager and someone who works with the products XBP provides and the XBP staff on a daily basis, I would not hesitate to recommend XBP to any potential customer."

Sheri Willette

Accounts Receivable Manager

▶ **Lincoln City, Oregon**

(541) 996.1210

"Midvale City has been using Xpress Bill Pay since March of 2008. During this time, we have worked closely with Vicki Peterson. Vicki has been fantastic to work with - always willing to go the extra mile to make sure every transaction is correct. Vicki would always follow up with a phone call on items that needed to be researched. In general, Vicki continues to make our life much easier."

"Recently we added payments for Business Licenses. This was completed with very little effort on the City's part. Vicki again offered to add a form to use and worked with our IT department in implementing payment activity."

"I believe that developing quality relationships with Xpress Bill Pay is very important. Midvale City's experience with Xpress Bill Pay has been very positive and I look forward to continuing working with them."

Robert Gallagher

City Treasurer

▶ **Midvale, Utah**

(801) 567.7224

"I find the XBP website easy to navigate. I particularly like the customer reports that are available; which show all of the customer information including when they signed up and their email addresses. I also like the bill and payment uploads, which give you sample customer accounts to view as a confirmation. The ability to self-design our payment screen for various users has made it simple for many different people to use XBP. I also like being able to help customers by setting their accounts up for them."

"We are purchasing recreation management software in 2010, and the Caselle partner, SportsMan allows us to use XBP for our on-line recreation payments. The ability to use XBP was one of the deciding factors in the software purchase."

Peggy Faessen

Finance Department

▶ **Frisco, Colorado**

"The City of Rexburg researched many companies to provide online bill payment services. We found that Xpress Bill Pay provided the best service with the most features including a user-friendly interface that is completely integrated with our municipal software application. The set up was easy for the city, after only a few calls, the entire system was ready for testing. The customers' interface is intuitive and easy to use with the online bill looking exactly like the bill we mail to them."

"The administrative interface we use in the city lets us easily manage all our customers, not only can we take online payments, but we can also take payments at the counter, by phone or easily set up our customers for automatic payments."

"Xpress Bill Pay does everything we need in an online bill payment system and they are the most cost effective system we found."

Deborah Lovejoy

Utility Billing Clerk

▶ **Rexburg, Idaho**

(208) 359.3020

"One of the reasons we switched to Xpress Bill Pay was ease of use, for the month end reconciliations"

Sheila Willis

Controller

Metro Water District

▶ **Tucson, AZ**

(520) 575.8100

"I would be happy to add my vote of confidence for Xpress Bill Pay. Our experience has been a very positive one."

Marilyn Allen

Curriculum Secretary

Alpine School District

▶ **Alpine, Utah**

"I would like to take a moment and give my recommendation to your company. We have been with Xpress Bill Pay for five years and have been very pleased with all aspects of this company."

"We were one of the first cities to jump on board with Xpress and have never regretted the change. The set up was quick, professional and relaxed. The software is friendly to use and Xpress keeps making better and better add ons to the program. Not to mention that when a problem arises it is usually fixed within minutes. We seldom have problems though but on occasion they do happen and I really appreciate the

friendly and supportive staff that help when these things happen."

"We recently changed our recreation program to Xpress Recreation. This was a learning experience for both us and Xpress. They designed much of the program for what we wanted and continued to change items that needed to be changed. For this we are so appreciative and value the response they give."

"I would recommend Xpress to every city, county, district and recreation facility. I would be happy to talk with any interested entity that may be struggling with a decision."

Jolene Jackson

CPFA City Treasurer

▶ **Centerville, Utah**

(801) 295.3477

13 – Informational Items



*** NOTICE ***

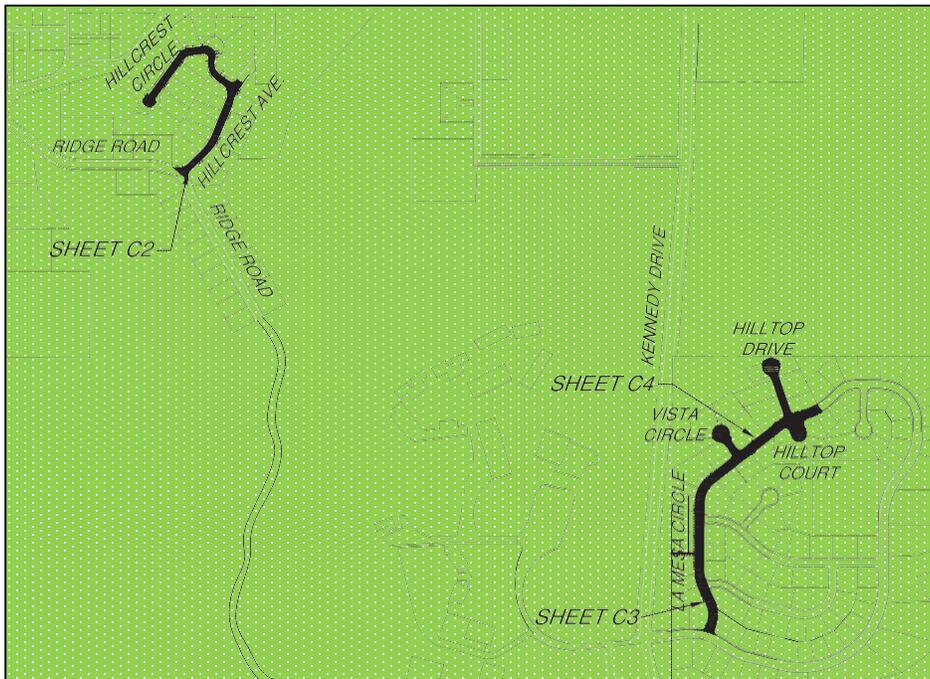
August 12, 2015

Residents of La Mesa Circle and Hillcrest Avenue:

Within the next couple of weeks The Town of Rangely will be undertaking a waterline improvement project and in some cases installing fiber optic cable and Moon Lake Electric will be replacing some of their old lines. See the highlighted areas on the map below for the upcoming construction alignment.

Residents can expect 8-10 weeks of construction. It is our intent to maintain an open lane for traffic access. Please bear with us during this time as the outcome will provide a much needed improvement for these areas.

If you have any questions or concerns feel free to call the Town office at 675-8476. Thank you for your cooperation.





226 E Main St • Rangely, CO 81648 • 970-675-2482

A Special Invitation

Dear Local Customer and Friend,

A HUGE WALL TO WALL STORE CLOSING SALE will begin immediately **to liquidate every single item** of merchandise in our store to include all Hardware, Tools, Building Supplies, Fencing, Concrete and much more.

All of our merchandise, store fixtures, furniture and equipment will be sold.

You are the first to know. We are extending a special invitation to our local customers and friends like you to come to our store on Thursday, Friday, Saturday, Monday, Tuesday and Wednesday, **August 13th** through **August 19th**, one week before we publicly announce this sale in the newspaper.

Only those who receive an invitation are invited. However, feel free to bring a friend or relative who did not receive an invitation as your guest. You will have the First Opportunity to shop and save on our entire inventory before many items are sold out.

Arrive early for the best selection. Our opening is on **Thursday, August 13th at 7:00 AM SHARP!** We may not have finished placing sale tags on all merchandise. But, if you have your invitation we will extend a Special Discount to you and your guests on any items in the store that have not already been marked down.

Exciting prizes will be awarded! To get you started toward winning — simply return this invitation to the store on Thursday, **August 13th**, and you'll receive 1,000 Bonus Prize Dollars just for stopping by! Be sure to visit our contest desk for details and see all the prizes on display.

This decision has been made only after careful consideration for our customers and our community. These final days are our way of thanking you for your loyal business and friendship over the years. This has been a difficult decision, but we believe this is what we need to do at this time.

Sincerely,

A handwritten signature in red ink that reads "John + Beckey Hume".

John & Beckey Hume
Owners

P.S. **Remember to bring this invitation on opening day for 1,000 Bonus Prize Dollars.** Bring the envelope with the invitation and you'll receive an additional 2,000 Bonus Prize Dollars.

RUBBER DUCKY RACE
SEPT 5 • CASH PRIZES!



Photo by Noelle Leavitt Riley
Craig Station, located in Moffat County, is one of Colorado's largest coal fired power plants. It's operated by Westminster-based Tri-State Generation and Transmission.

Northwest Colorado reacts to Obama's Clean Power Plan

Updated August 4, 2015 at 5:04 p.m.

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On Monday, President Barack Obama introduced the finalized Clean Power Plan at a White House event, labeling it the nation's "biggest, most important step we've ever taken to combat climate change."

According to the White House, "The final Clean Power Plan sets flexible and achievable standards to reduce carbon dioxide emissions by 32 percent from 2005 levels by 2030, 9 percent more ambitious than the proposal."

States will be responsible for creating their own plans to meet the requirements and have the option of working with other states by trading in an emission-credit market.

The Clean Power Plan sets two options for how states evaluate emissions — rate-based and mass-based.

In 2012, Colorado produced 1,973 pounds of CO₂ for every megawatt hour generated, meaning it will have to achieve a 40 percent reduction to meet the 2030 goal of 1,174 pounds per megawatt hour.

For a mass-based plan, Colorado would seek to reduce total emissions by 28 percent, reducing to 29.9 million short tons of CO₂ in 2030 from 2012's 41.7 million short tons.

Colorado's goals under both categories are less stringent in the new plan, according to an EPA fact sheet.

According to the EPA document, "The 2012 baseline for Colorado was adjusted to be more representative, based on information that came in during the comment period."

The final plan also moves away from the idea of using natural gas, which emits half as much carbon dioxide as coal, as a transition fuel. Electric utility companies are now expected to produce 28 percent of the nation's capacity from renewable sources by 2030, as opposed to the originally proposed 22 percent.

As demonstrated by a federal court ruling poised to stop work at Colowyo Coal Mine, residents of Northwest Colorado take threats to the coal industry seriously.

"Why are we hamstringing our national economy and our Moffat County economy," Moffat County Commissioner John Kinkaid said.

According to Yampa Valley Data Partners, a nonprofit research organization, the top 10 taxpayers in Moffat County are energy related.

Tri-State Generation and Transmission Association, which operates Craig Station, the second largest coal-fired power plant in Colorado, is the number one tax contributor in Moffat County. In 2014, Tri-State paid \$5,762,011 in taxes — accounting for almost one out of five dollars collected by the county.

Tri-State is an electric power supplier owned by 44 electric cooperatives. It generates and transmits electricity to its member systems throughout a 200,000 square-mile service territory across Colorado, Nebraska, New Mexico and Wyoming.

Lee Boughey, Tri-State's senior manager of corporate communications and public affairs, said Tri-State has concerns about the plan but will work to minimize the impact on rural consumers and its employees.

Tri-State has added nearly 250 megawatts of renewable energy since 2008 and has plans to add another 226 by 2017, Boughey said. In 2014, Tri-State generated 1,866 megawatts from coal, 897 megawatts from natural gas and 863 from renewable energy resources.

Northwest Colorado is also home to another coal fired power plant. Hayden Station is located 23 miles east of Craig in Routt County and operated by Xcel Energy. Recently, Xcel initiated a \$160 million project to improve emission controls at the plant.

Mark Stutz, Xcel spokesman, wrote in an email, "Xcel Energy currently is at a 26 percent reduction from 2005 carbon dioxide levels in Colorado, and we are on track to achieve a 35 percent reduction from 2005 levels by 2020."

Peabody Energy Corp., the largest private-sector coal company in the world, has a presence in Northwest Colorado with Twentymile Mine. The mine, about 40 miles southeast of Craig in Routt County, employs around 340 people and sold 7.1 million tons of coal in 2014.

In a statement Peabody said the rule will "punish American families and businesses with higher energy costs and damage electric reliability, while having no notable benefit even under climate theory."

\$1.02 as of Tuesday afternoon.

Professor Mark Squillace, director of the Natural Resources Law Center at the University of Colorado-Boulder, said coal is unlikely to be a part of the nation's energy portfolio in the long-term with or without the new Clean Power Plan.

Reach Patrick Kelly at 970-875-1795 or pkelly@craigdailypress.com. Follow him on Twitter @M_PKelly.

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amazon.com
Try the New RV Toilet Treatment from Rid-X, the #1 Septic Brand!

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