



Town of Rangely

Town Council Packet
September 8, 2015 @ 7:00pm



CAPITAL & OPERATIONS BUDGET WORKSESSION AT 5:30 PM

1 – Agenda

CAPITAL & OPERATIONS BUDGET WORKSESSION AT 5:30PM



Town of Rangely

September 8, 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 August 25, 2015 meeting.*
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:15pm
9. Committee/Board Meetings
 - a. *Rangely School Foundation Meeting August 26th at 7:00am.*
10. Supervisor Reports – See attached
 - a. *Vincent Wilczek – Police Chief*
 - b. *Don Reed – Utilities Supervisor*
11. Reports from Officers – Town Manager Update
12. New Business
 - a. *Discussion and Action to Approve the lowest qualified and recommended proposer for the asphalt overlay on La Mesa Circle, Vista Circle, Hilltop Drive, Hilltop Court, Hillcrest Avenue and Hillcrest Circle to be completed following the waterline installation. Project to commence late October to early November and expected to take 1-2 weeks to complete.*
 - b. *Discussion and Action to Approve the Check Register for August 2015.*
 - c. *Discussion and Action to Approve Liquor License Renewal for El Agave Mexican Restaurant.*
 - d. *Discussion and Action to Approve a grant submittal through CCITF for White River Village Carport Lighting and Window Replacement in the amount of \$15,000.*

- e. *Discussion and Action to Approve the 2016 PC Renewal from CIRSA in the amount of \$75,332 Annually. The 2015 CIRSA PC Renewal amount was \$74,247.*

13. Informational Items

- a. *CIRSA 2015 Audit*
- b. *Rangely Museum Dedication Ceremony of Raven A1 on September 15th.*
- c. *2015 CML District 11 Meeting in Silt on Wednesday, September 9th.*
- d. *Coal-Reliant Communities Innovation Challenge Workshop September 16-18 at the Grand Vista Hotel in Grand Junction.*
- e. *Septemberfest Schedule of Events*

14. Scheduled Announcements

- a. *Rangely School District board meeting is scheduled for September 15, 2015 at 6:15pm.*
- b. *Rangely District Library regular meeting September 8, 2015 at 5:00pm.*
- c. *Rangely District Hospital board meeting is scheduled for September 24, 2015 at 6:00pm.*
- d. *Rural Fire Protection District board meeting is scheduled for September 15, 2015 at 7:00pm.*
- e. *Western Rio Blanco Park & Recreation District meeting September 8, 2015 at 7:00pm.*
- f. *Rio Blanco Water Conservancy District board meeting is September 30, 2015 at 7:00pm.*
- g. *Rangely Chamber of Commerce board meeting is scheduled for September 17, 2015 at 12:00pm.*
- h. *Community Networking Committee meeting is scheduled for September 22, 2015 at 12:00pm.*

15. Adjournment

5 – Minutes



Town of Rangely

August 25, 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

2. Roll Call – All present.

3. Invocation – Lisa Hatch led the Invocation

4. Pledge of Allegiance – Peter Brixius led the Pledge

5. Minutes of Meeting

a. Approval of the minutes of the August 11, 2015 meeting. Motion to approve the minutes of August 11, 2015 made by Ann Brady, seconded by Andy Shaffer, motion passed. Dan Eddy abstained.

6. Petitions and Public Input

7. Changes to the Agenda

a. Action Item D. Item C on the agenda will be moved to the next meeting on September 8th.

8. Public Hearings - 7:15pm

9. Reports from Officers – Town Manager Update – Peter Brixius began by stating according to our DOLA Rep, we should have numbers for the direct payments in the next few days. Predictions are that our distribution for this year will be close to \$2 million. Current distributions are not yet available. Peter says when we get to the financial statements in the meeting there are a few things he would like to go over. Phase 2.5 at the Water Plant is progressing, a little behind schedule to some unexpected issues with AKM which is Liberty Mutual and Southwest's engineering firm and they will be there in the morning to take some samples with us on some of the soils. Water line is underway on La Mesa and started out a little rough, pulled out a corp stop, was fixed pretty quickly but in the process had to flush all of La Mesa and asked residents to flush all their taps. Found a couple of valves that were not working properly and we have a plan in place that should prevent that from happening in the future. Had a staff meeting with the engineer and contractor for the fiber optic project today to go over particulars of the installation of the truck lines and handheld access points. Will be a project that lasts a couple months. Peter says crews are stretched pretty thin with all the projects starting at the same time and as late as they are. Conference call this morning with NACO Coal Reliant community rep. Kristin Steele was on the call with Peter and discussed some of the high points of the call. There will be a

meeting on September 16, 17 and 18 that Peter, Kristin, Brad Casto and Mike Melnick will attend. The CML District 11 meeting on Wednesday September 9th in Silt that Peter, Lisa Hatch and Joe Nielsen will attend. Peter left educational material on Fluoride in Drinking Water in each council member's mailboxes from a concerned citizen.

10. New Business

- a. *Discussion and Action to Approve the July 2015 Financial Statements.* Peter mentioned on the General Fund when looking at the red numbers we typically see similar numbers until the direct distribution comes in. If the direct distribution payments are substantially lower we will have to modify how we budget from year to year. Water Fund; we had some carryover from Phase 2 into 2015 that was originally budgeted in 2014 but do have a direct transfer budgeted that will clean this up. RDA has some expenses we normally don't see but all of these expenses are from a state approved leaking underground storage tank clean up. Reimbursables will get a lot worse before they get better, the state is over a year behind on their reimbursements. Motion to approve the July 2015 Financial Statements made by Lisa Hatch, seconded by Joe Nielsen, motion passed.
- b. *Discussion and Action to Approve Special Event Permit for Rock 'N' Bull.* Vicki Pfennig clarifies that the Special Event Permit is for the ELKS to sell alcohol at the Rock N Bull Event. Motion to approve the Special Event Permit by Rangely Elks for the Rock N Bull Event made by Ann Brady, seconded by Dan Eddy, motion passed. Lisa Hatch abstains.
- c. *Discussion and Action to Approve the lowest qualified and recommended proposer for the asphalt overlay on La Mesa Circle, Vista Circle, Hilltop Drive, Hilltop Court, Hillcrest Avenue and Hillcrest Circle to be completed following the waterline installation. Project to commence late October to early November and expected to take 1-2 weeks to complete. (RFP was amended after bid opening on Monday the 24th. Revised bids expected from Vendors at the close of business on Tuesday the 25th hardcopies will be provided at the meeting)* Item Moved to next meeting.
- d. *Discussion and Action to fill vacancies on the Rangely School Foundation Board.* Motion to appoint Andy Shaffer to the Rangely School Foundation made by Ann Brady, seconded by Dan Eddy, motion passed. (Joe Nielsen and Andy Shaffer on the School Foundation Board)

11. Informational Items

- a. *The Tank opens Septemberfest Weekend*
- b. *Septemberfest*
- c. *Community Networking Meeting at noon on Tuesday the 25th in Weiss Conference Room. Kristin Steele had a couple announcements from the meeting. Brad Casto stated that Moon Lake Electric*

will be raising their rates by 8%. Matt Scoggins announced the School District will be taking a mill levy to election.

- d. Rio Blanco County Fiber Optic Installation Launch at RDH Conference room at 2:00pm on Tuesday the 25th.*

12. Scheduled Announcements

- a. Rangely School District board meeting is scheduled for September 15, 2015 at 6:15pm.*
- b. Rangely District Library regular meeting September 8, 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 September 15, 2015 at 7:00pm.*
- e. Western Rio Blanco Park & Recreation District meeting September 8, 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 September 17, 2015 at 12:00pm.*
- h. Community Networking Committee meeting is scheduled for September 22, 2015 at 12:00pm.*

13. Adjournment

Meeting adjourned at 7:20 pm.

ATTEST:

RANGELY TOWN COUNCIL

Lisa Piering, Clerk/Treasurer

Frank Huitt, Mayor

10 – Supervisor Reports



Town of Rangely

Supervisor Reports

August 2015

POLICE DEPARTMENT – SUBMITTED BY CHIEF WILCZEK

Project status/Current Issues:

Communication Division

- **902** calls for service through communication center
- **41** 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 6 alarms
- **6** Animal control calls for service, Barking complaints, RAL, and/or assist
- **33** Calls for service to assist other agencies, 10-ambulance, 7- fire, 2 -sheriff, and 11-other
- CITIZEN'S ASSIST- **63** Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES – **7**, Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person, vandalism
- CRIMES AGAINST PERSON- **25**- Disturbances/Disorderly, Domestic violence, Harassments, Suspicious person complaints and **3**- Warrant arrest.
- JUVENILE - **0**- Summons
- ARREST- **11** -**6** were booked into County Jail.
- **85**-traffic contacts, 13 citations issued /60 warnings, 8-Accidents, 4- DUI/DUID

Personnel Issues:

- Officer Hamblin is near the final completion of DRE training.
- Officer Mazzella attended certified vehicle identification training and is certified.

Notable events:

- Officer Mazzella attended the Rangely Christian Church carnival and gave a presentation to all that attended on OHV and Bicycle safety.
- Monty and Rebecca Elder donated a vehicle lockout kit to the police department.
- Matthew and Jennifer Noel and family donated two bicycles to the Rangely Police Department for bicycle rally to be held during Septemberfest.
- The entire police department attended a meeting with the RA Staff at CNCC and the new safety coordinator before college started. This was a question and answer meeting that went over very well and to start the new college year off on a better understanding from each entity.

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 August
- Weekly charts, pressures, odorant check

- Non-payment shut-offs
- Work on Budget for 2016 – Capital Outlay, Capital Improvements, other expenses
- Meetings about water line projects, electric line installations & Broadband project
- Update Meter Files
- PMC List for 2016

- Call schedule for September 2015
- 2 Gas Line hits – hit by contractors, lines were located correctly
 - 2" gas main at 414 Darius Ave.
 - ¾" gas service to 1529 & 1523 LaMesa Circle
- APGA Salary Survey
- Send FC200 hand held units in for repair
- Purchase 12 – AL250TC Gas Meters
- Mapping & paperwork from job at 100 & 200 Blocks E. Rangely & E. Raven Ave.
- Underground leak at Valve #29 scheduled for repair
- Keep up on locates for fiber optics and water line crews

Personnel Issues/Events

- Finish up with CIRSA audit – increased audit score from 101% to 104%. The Town will have a 104% audit score for 2016.

Notable Issues/Events:

- Safety Committee Meeting

Water/Wastewater – Submitted by Don Reed

Project status:

- 1) WTP
 - Glacier worked primarily on getting concrete cut outs completed but are still not finished it should only take until the first week of September. Then exploratory work will start on testing of soils, piers, and foundations. This is a very time consuming task.
 - Took down West plant Clarifier twice due to problems with concrete cutters hitting power lines under concrete and shutting down sludge collector these power lines have been temporarily repaired to get systems bank on line for the time being. No other plant operations have had any trouble during this part of Phase 2.5.
 - Salt brine tank has been replaced as a warranty issue by Glacier and no leaks since replacement.
- 2) WTP Phase 2.5 (Water Treatment Plant structural stabilization)
 - Flocculaor #2 drive motor has been received and we should install it the 1st week of Sept.
 - Due to Phase 2.5 maneuvering around the plant has become a bit more difficult but shouldn't be a problem.
- 3) Water Treatment Plant
 - Compliance reports for the state have been completed for the month of August 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 backwash system at the WTP was addressed by Warren from SGM, this item was mentioned in last month's report. Basically Warren's report was a (CYA) by SGM because someone ordered the wrong unit. The cubic feet per second output was switched with input. Leopold filter stated that this was within tolerances needed for backwashing.
 - Have been working on outlining Phase #3 priorities in trying to reduce cost where needed and we are waiting for some bids to arrive before finishing projected cost for Phase #3.

Utility Department Activities:

- **Inspection from State was cancelled and will be rescheduled.**
- Currently we are still in progress of lowering the pond levels for duct weed control.
- All other systems are operating in the normal parameters.
- State reports we sent out with no violations noted.

Personnel issues:

- Thanks to all personnel who helped bring Mike Dillon into this Dept. He has been quick study in this field and has helped in many ways to shore up this dept. in regards to the workloads being completed. Having three green personnel in out dept. will require a great deal of training so far it's going quite well.

Notable Issues/events:

- Was contacted by Potable Divers and have scheduled inspections of our tank reservoirs for the first week of September but was informed this won't happen until the end of September.
 - Backflow cross-connection program is still in progress of implementation.
-

Public Works – Submitted by Mike Englert/Jeff LeBleu

Project status/Current Issues:

- Water Line project on La Mesa and Hillcrest Circle.
- Water line project on La Mesa has started.
- Broadband has started construction.

Crew Activities:

- Clean up and back fill from water break
- Expose water lines on La Mesa
- Pour concrete at Museum
- Trim trees on Kennedy
- Vehicle Maintenance
- Haul off concrete from Striegels lot
- Repair raw water leak at Parkview Elementary
- Mill streets
- Bore road for Moon Lake Electric
- Dig on Hillcrest
- Work on water line project with contractors
- Haul materials to contractor on water line project

Personnel issues:

Notable Issues/events:

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

White River Village

- Apt 24, 1, 11 are vacant

Liquor Licensing

- El Agave Restaurant is coming up for renewal on their liquor license in Oct.

Code enforcement

- Weeds, RV's, and parking against the flow of traffic

Animal Shelter

- 6 barking dog complaints
- 7 dogs impounded running at large
- 10 dogs adopted

12 – New Business

Bid Opening - Rangely Water System Improvements - Asphalt Overlay
 September 2, 2015

	Section 00410	Section 430		
Contractor	Bid Form w/ Addendum Acknowledgement	Bid Bond/Security	Project Duration	Bid Amount
Witell	.	✓	7 days	$\begin{array}{r} \text{Mobe} \\ 15,000 \\ \hline 128,004 \\ \hline 128,700 \end{array}$
Russ Martin		✓	7 days	$\begin{array}{r} \text{Mobe} \\ 2,500 \\ \hline 139,757 \\ \hline 124,257 \end{array}$
				$\begin{array}{r} 58-28 \\ \hline 64-22 \\ \hline \text{WMA} \end{array}$
United				$\begin{array}{r} 222,360 \\ \hline 222,360 \\ \hline 223,980 \end{array}$
Russ Martin				$\begin{array}{r} 228,895 \\ \hline 208,785 \\ \hline 203,785 \end{array}$

WMA
129.00

124.05



MEMORANDUM

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

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

DATE: September 2, 2015

SUBJECT: Rangely Water System Improvements – Asphalt Overlay Work

The Town received two bids on September 2, 2015 for the Town of Rangely Water System Improvements –Asphalt Overlay Work. United Companies and Russ Martin Construction were the responsive bidders. After thorough review of the bids, I recommend award to Russ Martin Construction for the 64-22 asphalt mix, with a bid Alternate for Warm Mix Asphalt if needed. Our recommendation is supported by the following:

Item	United Companies	Russ Martin Construction
Section 410	NA	NA
Section 430	√	√
Project Duration	7 days	7 days
Mobilization	\$15,000	\$2,500
Base Bid 58-28 Mix Price per Ton, w. RAP	\$128	\$139.75
Base Bid Amount @1620 tons	\$207,360	\$226,395
Base Bid Total	\$222,360	\$228,895
Bid Alternate 1, 64-22 Mix Price per Ton w. RAP	\$128	\$124.25
Bid Alternate 1 Amount	\$207,360	\$201,285
Bid Alternate 1 Total	\$222,360	\$203,785
Bid Alternate 2, Warm Mix Asphalt, Price per Ton w. RAP	\$129	\$124.25
Bid Alternate 2 Amount	\$208,980	\$201,285
Bid Alternate 2 Total	\$223,980	\$203,785

1. Russ Martin Construction had the lowest bid totals for 64-22 mix and warm mix asphalt.
2. The bid is complete, responsive and responsible.
3. The Contractor is confident in his bid price.
4. The Town has worked with Russ Martin Construction before and is satisfied with their work.

Russ Martin's bid for 64-22 mix was \$203,785 based on unit pricing, and included items for work at the car museum. The portion of work at the car museum will cost \$44,730 and the portion for work on La Mesa and Hillcrest will be approximately \$159,055.

SGM's Opinion of Probable Cost for the concrete portion of the work was \$269,000.

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

Jocelyn Mullen

From: Catt, Roy (United Companies) <Roy.Catt@oldcastle-materials.com>
Sent: Wednesday, September 02, 2015 2:39 PM
To: Jocelyn Mullen; Peter Brixius
Subject: RE: Revised Town of Rangely Asphalt Overlay RFP
Attachments: Town or Rangely Asphalt Overlay (Revised)(Re-Bid for September 2nd, 2015).pdf

Joyce and Peter, please see the attached Re-Bid for the Town of Rangely Asphalt Overlay.

Thank You,

Roy Catt
Estimator/Project Manager
Tele: (970) 243-4900; Fax: (970) 243-5945
Cell: (970) 986-9575
Roy.Catt@oldcastle-materials.com



www.united-gj.com

2273 River Road
P.O. Box 3609
Grand Jct., CO 81502
(970) 243-4900



3794 County Road 109
Glenwood Springs, CO 81601
(970) 704-4800

13124 6175 Road
Montrose, CO 81403
(970) 249-1815

964 CR 63L
Telluride, CO 81435
(970) 728-3775



www.telluridegravel.com

From: Jocelyn Mullen [mailto:jmullen@rangelyco.gov]
Sent: Thursday, August 27, 2015 4:55 PM
To: Peter Brixius
Subject: Revised Town of Rangely Asphalt Overlay RFP

Gentlemen,

Attached you will find a revised bid package reflecting the following changes from the original bid package:

1. The use of RAP is allowed within specified limits in all mixes;
2. A bid alternate is requested for use of PG 64-22 binder;
3. A mix design that complies with CDOT CP-52 Contractor Mix Design Approval Procedures must be submitted, but not stamped.

We are requesting your bid by 3:00 pm Wed Sept 2, 2015. Your existing bid bonds are adequate for this bid. Please call or email with any questions

Thanks,

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 4 – BASIS OF BID

4.01 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: Mobilization		\$ 15,000 ⁰⁰
Bid Item #2: Unit Price, full street width overlay, PG 58-28 binder, with RAP, per Ton. Est. 1260 tons	\$ 128 ⁰⁰ /Ton	\$ 161,280 ⁰⁰
Bid Item #3: Car Museum Parking Lot overlay, PG 58-28 binder, with RAP, per Ton. Est. 360 tons	\$ 128 ⁰⁰ /Ton	\$ 46,080 ⁰⁰
Total Bid Price	-	\$ 222,360 ⁰⁰
Project Duration, # business days	7 days	
Bid Alternate #1: full overlay, PG 64-22 binder, with RAP, per Ton. Est. 1620 Tons	\$ 128 ⁰⁰ /Ton	\$ 207,360 ⁰⁰
Bid Alternate #2: full overlay, Warm Mix Asphalt for lower temperature placement, with RAP, per Ton. Est. 1620 Tons	\$ 129 ⁰⁰ /Ton	\$ 208,980 ⁰⁰

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

ARTICLE 5 – TIME OF COMPLETION

5.01 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 bid and included in the Agreement.

ARTICLE 6 – ATTACHMENTS TO THIS BID

6.01 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. 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;

Jocelyn Mullen

From: Russ Martin <rustmartinconst@aol.com>
Sent: Tuesday, September 01, 2015 8:07 PM
To: Jocelyn Mullen
Subject: Town of Rangely Asphalt Overlay Bid
Attachments: Town of Rangely Water System Asphalt Overlays.pdf

Thank You

Russ Martin
Martin Construction, Inc.
1026 19 1/2 Road
Fruita, CO. 81521
rustmartinconst@aol.com

(970)858-5175 phone
(970)858-5185 fax
(970)250-3988 cell

-----Original Message-----

From: Jocelyn Mullen <jmullen@rangelyco.gov>
To: Peter Brixius <pbrixius@rangelyco.gov>
Sent: Thu, Aug 27, 2015 4:55 pm
Subject: Revised Town of Rangely Asphalt Overlay RFP

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1. The use of RAP is allowed within specified limits in all mixes;
2. A bid alternate is requested for use of PG 64-22 binder;
3. A mix design that complies with CDOT CP-52 Contractor Mix Design Approval Procedures must be submitted, but not stamped.

We are requesting your bid by 3:00 pm Wed Sept 2, 2015. Your existing bid bonds are adequate for this bid. Please call or email with any questions

Thanks,

Jocelyn

Jocelyn Mullen, PE
Town of Rangely
209 E. Main Street
Rangely, CO 81648
970-675-8477
jmullen@rangelyco.gov

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 4 – BASIS OF BID

4.01 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: Mobilization		\$ 2,500.00
Bid Item #2: Unit Price, full street width overlay, PG 58-28 binder, with RAP, per Ton. Est. 1260 tons	\$ 139.75/Ton	\$ 176,085.00
Bid Item #3: Car Museum Parking Lot overlay, PG 58-28 binder, with RAP, per Ton. Est. 360 tons	\$ 139.75 /Ton	\$ 50,310.00
Total Bid Price	-	\$ 228,895.00
Project Duration, # business days	7 days	
Bid Alternate #1: full overlay, PG 64-22 binder, with RAP, per Ton. Est. 1620 Tons	\$ 124.25 /Ton	\$ 201,285.00
Bid Alternate #2: full overlay, Warm Mix Asphalt for lower temperature placement, with RAP, per Ton. Est. 1620 Tons	\$ 124.25 /Ton	\$ 201,285.00

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

ARTICLE 5 – TIME OF COMPLETION

5.01 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 bid and included in the Agreement.

ARTICLE 6 – ATTACHMENTS TO THIS BID

- 6.01 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. 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;

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
08/15	08/17/2015	74364	ACCUTEST MOUNTAIN STATES	CHEMICALS	390.00
Total ACCUTEST MOUNTAIN STATES:					390.00
08/15	08/17/2015	74365	AFLAC	AFLAC PAYABLE	455.86
Total AFLAC:					455.86
08/15	08/31/2015	74444	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	1,231.02
Total ALL COPY PRODUCTS INC.:					1,231.02
08/15	08/17/2015	74366	AMSTERDAM PRINTING AND LITHO	SAFETY AWARENESS PROGRAM	428.20
Total AMSTERDAM PRINTING AND LITHO:					428.20
08/15	08/31/2015	74445	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	35.00
Total ASHLEY VALLEY VETERINARY CLINI, PC:					35.00
08/15	08/17/2015	74367	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	80.00
Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:					80.00
08/15	08/17/2015	74368	BALBOA CAPITAL CORPORATION	OFFICE SUPPLIES/EXPENSE	306.00
Total BALBOA CAPITAL CORPORATION:					306.00
08/15	08/17/2015	74369	BRADY, ANN	MAYOR/COUNCIL	100.00
Total BRADY, ANN:					100.00
08/15	08/31/2015	74446	BROWN, JEANIE	SECURITY DEPOSIT RESERVED	200.00
Total BROWN, JEANIE:					200.00
08/15	08/17/2015	74370	CALIFORNIA CONTRACTORS SUPPLY	CAPITAL OUTLAY	299.70
Total CALIFORNIA CONTRACTORS SUPPLY:					299.70
08/15	08/17/2015	74371	CASELLE, INC.	PROF/TECH SERVICES	799.33
08/15	08/31/2015	74447	CASELLE, INC.	CAPITAL OUTLAY	5,000.00
Total CASELLE, INC.:					5,799.33
08/15	08/31/2015	74448	CENTER FOR EDUCATION & EMPLOYMENT LAW	TRAINING/PROF DEVELOPMENT	274.95
Total CENTER FOR EDUCATION & EMPLOYMENT LAW:					274.95
08/15	08/31/2015	74449	CENTURYLINK	COMMUNICATIONS	2,703.04
Total CENTURYLINK:					2,703.04
08/15	08/11/2015	74358	CHILD SUPPORT SERVICES	MISC DEDUCTIONS PAYABLE	184.62

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
08/15	08/25/2015	74440	CHILD SUPPORT SERVICES	MISC DEDUCTIONS PAYABLE	184.62
Total CHILD SUPPORT SERVICES:					369.24
08/15	08/17/2015	74372	CO DEPT OF PUBLIC HEALTH & ENV	PROFESSIONAL/TECHNICAL SERVIC	2,195.00
Total CO DEPT OF PUBLIC HEALTH & ENV:					2,195.00
08/15	08/17/2015	74373	COLLINS, JUSTIN	COURT REFUNDS	125.00
Total COLLINS, JUSTIN:					125.00
08/15	08/17/2015	74374	COLORADO CONCRETE	BUILDING/GROUNDS MAINTENANCE	35.28
Total COLORADO CONCRETE:					35.28
08/15	08/17/2015	74375	COLORADO STATE PATROL	TRAINING/PROF DEVELOPMENT	50.00
Total COLORADO STATE PATROL:					50.00
08/15	08/31/2015	74450	COTTON, RODNEY ALAN	BUILDING MAINTENANCE	940.00
Total COTTON, RODNEY ALAN:					940.00
08/15	08/17/2015	74376	COULTER AVIATION	MOSQUITO ABATEMENT	3,928.50
Total COULTER AVIATION:					3,928.50
08/15	08/17/2015	74377	DAN E. WILSON, ATTORNEY AT LAW LLC	CAPITAL IMPROVEMENTS	3,003.68
Total DAN E. WILSON, ATTORNEY AT LAW LLC:					3,003.68
08/15	08/31/2015	74451	DIRECTV	UTILITIES	343.50
Total DIRECTV:					343.50
08/15	08/17/2015	74378	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	1,102.19
08/15	08/31/2015	74452	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	859.00
Total DUCEY'S ELECTRIC:					1,961.19
08/15	08/17/2015	8592	EDDY, DAN	MAYOR/COUNCIL	100.00
Total EDDY, DAN:					100.00
08/15	08/11/2015	74359	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
08/15	08/25/2015	74441	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
Total FAMILY SUPPORT REGISTRY:					373.80
08/15	08/31/2015	74453	FEDERAL EXPRESS	PREPAID EXPENSES	39.10
Total FEDERAL EXPRESS:					39.10
08/15	08/11/2015	74360	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	9,946.32
08/15	08/25/2015	74442	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	9,958.08

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total FIDELITY ADVISOR FUNDS:					19,904.40
08/15	08/31/2015	74454	FIRST BANKCARD	PROF/TECH SERVICES	2,418.50
Total FIRST BANKCARD:					2,418.50
08/15	08/17/2015	74379	FIRST STATE BANK OF LIVINGSTON	UTILITIES	455.00
Total FIRST STATE BANK OF LIVINGSTON:					455.00
08/15	08/11/2015	74361	FPPA	FPPA D&D	200.49
08/15	08/25/2015	74443	FPPA	FPPA D&D	207.89
Total FPPA:					408.38
08/15	08/31/2015	74455	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	84.50
Total FRESH EXPRESS CLEANING:					84.50
08/15	08/11/2015	74362	GODDARD, CARRIE	OFFICE SUPPLIES	32.28
Total GODDARD, CARRIE:					32.28
08/15	08/17/2015	74380	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	1,013.00
08/15	08/31/2015	74456	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	68,194.86
Total GRAND JUNCTION PIPE & SUPPLY:					69,207.86
08/15	08/17/2015	74381	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERVICES	330.00
Total GREAT AMERICA LEASING CORPORATION:					330.00
08/15	08/17/2015	74382	HACH	TRAINING/PROF DEVELOPMENT	787.79
Total HACH:					787.79
08/15	08/17/2015	8593	HATCH, LISA	MAYOR/COUNCIL	100.00
Total HATCH, LISA:					100.00
08/15	08/17/2015	74383	HDS WHITE CAP CONST SUPPLY	BUILDING/GROUNDS MAINTENANCE	46.67
Total HDS WHITE CAP CONST SUPPLY:					46.67
08/15	08/31/2015	74457	HEATH CONSULTANTS, INC	GAS MATERIALS/EXPENSE	238.78
Total HEATH CONSULTANTS, INC:					238.78
08/15	08/17/2015	74384	HERITAGE BUILDING & SUPPLY CTR	STREETS/DRAINAGE MATLS/EXPENS	277.86
08/15	08/31/2015	74458	HERITAGE BUILDING & SUPPLY CTR	CAPITAL IMPROVEMENTS	163.50
Total HERITAGE BUILDING & SUPPLY CTR:					441.36
08/15	08/17/2015	74385	HUBER TECHNOLOGY	VHCL/EQUIP OPER/MAINT	38.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total HUBER TECHNOLOGY:		38.00
08/15	08/17/2015	74386	HUITT, FRANK	MAYOR/COUNCIL	150.00
			Total HUITT, FRANK:		150.00
08/15	08/17/2015	74387	INDUSTRIAL SUPPLY	CAPITAL OUTLAY	83.97
			Total INDUSTRIAL SUPPLY:		83.97
08/15	08/17/2015	74388	INTELLICHOICE, INC.	PROF/TECH SERVICES	5,200.00
			Total INTELLICHOICE, INC.:		5,200.00
08/15	08/31/2015	74459	ITRON, INC,	PROFESSIONAL/TECHNICAL SERVIC	790.59
			Total ITRON, INC.:		790.59
08/15	08/17/2015	74389	JJ'S TIRE AND AUTOMOTIVE	VHCL/EQUIP OPER/MAINT	268.95
08/15	08/31/2015	74460	JJ'S TIRE AND AUTOMOTIVE	VHCL/EQUIP OPER/MAINT	425.34
			Total JJ'S TIRE AND AUTOMOTIVE:		694.29
08/15	08/17/2015	74390	JSC, INC.	CAPITAL IMPROVEMENTS	900.00
			Total JSC, INC.:		900.00
08/15	08/17/2015	74391	KANSAS CITY LIFE INSURANCE	KANSAS CITY LIFE INS PAYABLE	1,658.68
			Total KANSAS CITY LIFE INSURANCE:		1,658.68
08/15	08/31/2015	74461	LK SURVEY INSTRUMENTS & REPROG	CAPITAL IMPROVEMENTS	266.00
			Total LK SURVEY INSTRUMENTS & REPROG:		266.00
08/15	08/17/2015	74392	LOWES	CAPITAL IMPROVEMENTS	76.11
			Total LOWES:		76.11
08/15	08/17/2015	74393	MAIL SERVICES	PROF/TECH SERVICES	1,002.34
			Total MAIL SERVICES:		1,002.34
08/15	08/17/2015	74394	MARTIN CONSTRUCTION CO.	CAPITAL IMPROVEMENTS	807.50
			Total MARTIN CONSTRUCTION CO.:		807.50
08/15	08/17/2015	74395	MASTER PETROLEUM CO., INC.	FUEL	1,111.80
			Total MASTER PETROLEUM CO., INC.:		1,111.80
08/15	08/17/2015	74396	MEEKER SAND & GRAVEL	CAPITAL IMPROVEMENTS	1,961.51
			Total MEEKER SAND & GRAVEL:		1,961.51
08/15	08/17/2015	74397	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	40.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total MESA COUNTY HEALTH DEPT REG LABORATORY:		40.00
08/15	08/17/2015	74398	MOON LAKE ELECTRIC ASSN.	UTILITIES	17,767.02
			Total MOON LAKE ELECTRIC ASSN.:		17,767.02
08/15	08/17/2015	74399	MOUNTAIN WEST SECURITY LLC	BUILDING MAINTENANCE	20.00
			Total MOUNTAIN WEST SECURITY LLC:		20.00
08/15	08/31/2015	744481	MULLEN, JOCELYN	COMPUTER PROCESSING	149.97
			Total MULLEN, JOCELYN:		149.97
08/15	08/17/2015	74400	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	458.11
08/15	08/31/2015	74462	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	220.62
			Total MWI VETERINARY SUPPLY:		678.73
08/15	08/17/2015	74401	NATIONAL METER & AUTOMATION	DEPARTMENT MATERIALS/EXPENSE	1,389.79
			Total NATIONAL METER & AUTOMATION:		1,389.79
08/15	08/17/2015	74402	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	2,707.93
			Total NETWORKS UNLIMITED INC:		2,707.93
08/15	08/31/2015	74463	NICHOLS STORE	POLICE MATERIALS/EXPENSE	24.00
			Total NICHOLS STORE:		24.00
08/15	08/17/2015	8594	NIELSEN, JOSEPH	MAYOR/COUNCIL	100.00
			Total NIELSEN, JOSEPH:		100.00
08/15	08/17/2015	74403	OLDCASTLE SW GROUP, INC.	CAPITAL IMPROVEMENTS	3,547.43
			Total OLDCASTLE SW GROUP, INC.:		3,547.43
08/15	08/31/2015	74464	PIERING, LISA	COMPUTER PROCESSING	40.00
			Total PIERING, LISA:		40.00
08/15	08/31/2015	74465	PINNACOL ASSURANCE	PREPAID EXPENSES	3,276.00
			Total PINNACOL ASSURANCE:		3,276.00
08/15	08/17/2015	74404	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	255.00
08/15	08/31/2015	74466	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	170.00
			Total PIPELINE TESTING CONSORTIUM:		425.00
08/15	08/17/2015	74405	PITNEY BOWES INC	PROF/TECH SERVICES	104.83
			Total PITNEY BOWES INC:		104.83

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
08/15	08/17/2015	74406	PRATER'S PLUMBING & HEATING	DEPARTMENTAL MATERIALS/EXPEN	4,483.58
08/15	08/31/2015	74467	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	199.78
Total PRATER'S PLUMBING & HEATING:					4,683.36
08/15	08/17/2015	74407	PROFESSIONAL TOUCH	VEHICLE/EQUIPMENT OPS/MAINT	3,370.11
Total PROFESSIONAL TOUCH:					3,370.11
08/15	08/31/2015	74468	PRO-VISION VIDEO SYSTEMS	OFFICE SUPPLIES/EXPENSE	810.00
Total PRO-VISION VIDEO SYSTEMS:					810.00
08/15	08/31/2015	74469	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	1,699.40
Total Q.C. TESTING, INC.:					1,699.40
08/15	08/31/2015	74470	QUILL CORPORATION	BUILDING/GROUNDS MAINTENANCE	122.61
Total QUILL CORPORATION:					122.61
08/15	08/17/2015	74408	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	637.63
08/15	08/31/2015	74471	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	112.14
Total RANGELY AUTO PARTS & SUPPLY:					749.77
08/15	08/31/2015	74472	RANGELY CONOCO	VHCL/EQUIP OPER/MAINT	392.29
Total RANGELY CONOCO:					392.29
08/15	08/17/2015	74409	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	2,920.30
08/15	08/31/2015	74473	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	3,608.85
Total RANGELY HARDWARE:					6,529.15
08/15	08/17/2015	74410	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	15,313.87
Total RANGELY SCHOOL FOUNDATION, INC:					15,313.87
08/15	08/17/2015	74411	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	870.00
Total RANGELY TRASH SERVICE:					870.00
08/15	08/17/2015	74412	RANGELY, TOWN OF	UTILITIES	5,671.17
Total RANGELY, TOWN OF:					5,671.17
08/15	08/11/2015	74363	REED, CODY	UNIFORM SERVICES	150.00
Total REED, CODY:					150.00
08/15	08/17/2015	74413	REED, DONALD	UNIFORMS	174.25
Total REED, DONALD:					174.25
08/15	08/17/2015	74414	RIO BLANCO COUNTY	PROF/TECH SERVICES	11,279.63
08/15	08/17/2015	74415	RIO BLANCO COUNTY	DISPATCHERS	3,400.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
08/15	08/31/2015	74474	RIO BLANCO COUNTY	FUEL	141.24
Total RIO BLANCO COUNTY:					14,820.87
08/15	08/17/2015	74416	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	107.52
08/15	08/31/2015	74475	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	1,679.68
Total RIO BLANCO HERALD TIMES:					1,787.20
08/15	08/17/2015	74417	ROCKY MOUNTAIN HEALTH PLANS	HEALTH INSURANCE PAYABLE	22,071.41
Total ROCKY MOUNTAIN HEALTH PLANS:					22,071.41
08/15	08/17/2015	74418	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	739.00
Total ROCKY MOUNTAIN WEED MANAGEMENT:					739.00
08/15	08/17/2015	74419	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	17,141.25
08/15	08/31/2015	74476	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	2,197.70
Total SCHMEUSER GORDON MEYER, INC.:					19,338.95
08/15	08/17/2015	74420	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	4,964.70
Total SENERGY BUILDERS, LLC.:					4,964.70
08/15	08/17/2015	74421	SERVICE MASTER CLEAN	BUILDING MAINTENANCE	325.00
Total SERVICE MASTER CLEAN:					325.00
08/15	08/17/2015	8595	SHAFFER, ANDREW	MAYOR/COUNCIL	100.00
Total SHAFFER, ANDREW:					100.00
08/15	08/17/2015	74422	SILL-TERHAR MOTORS	CAPITAL OUTLAY	26,872.00
Total SILL-TERHAR MOTORS:					26,872.00
08/15	08/17/2015	8596	STEELE, KRISTIN	MAYOR/COUNCIL	100.00
Total STEELE, KRISTIN:					100.00
08/15	08/17/2015	74423	STEWART WELDING & MACHINE, INC	BUILDING/GROUNDS MAINTENANCE	84.00
Total STEWART WELDING & MACHINE, INC:					84.00
08/15	08/17/2015	74424	STRATA NETWORKS	COMMUNICATIONS	500.00
Total STRATA NETWORKS:					500.00
08/15	08/17/2015	74425	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	7,727.93
Total SUMMIT ENERGY, LLC:					7,727.93
08/15	08/17/2015	74426	TAYLOR FENCE COMPANY	CAPITAL OUTLAY	135.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total TAYLOR FENCE COMPANY:		135.00
08/15	08/17/2015	74427	TOWN OF RANGELY	PETTY CASH	180.00
			Total TOWN OF RANGELY:		180.00
08/15	08/17/2015	74428	TOWN OF SILT	TRAINING/PROF DEVELOPMENT	45.00
			Total TOWN OF SILT:		45.00
08/15	08/17/2015	74429	TRACTOR SUPPLY CREDIT PLAN	VETERINARY EXPENSES	1,034.14
			Total TRACTOR SUPPLY CREDIT PLAN:		1,034.14
08/15	08/17/2015	74430	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	23.00
			Total TRANSUNION RISK & ALTERNATIVE:		23.00
08/15	08/17/2015	74431	UNCC	PROFESSIONAL/TECHNICAL SERVIC	77.22
			Total UNCC:		77.22
08/15	08/17/2015	74432	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	208.79
			Total URIE ROCK COMPANY:		208.79
08/15	08/31/2015	74477	VALENZUELA, LARRY	SECURITY DEPOSIT RESERVED	400.00
			Total VALENZUELA, LARRY:		400.00
08/15	08/17/2015	74433	VAN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	727.50
			Total VAN DIEST SUPPLY COMPANY:		727.50
08/15	08/17/2015	74434	VERIZON WIRELESS	BUILDING MAINTENANCE	1,178.19
			Total VERIZON WIRELESS:		1,178.19
08/15	08/17/2015	74435	VERNAL PET CLINIC & WELLNESS CENTER	VETERINARY EXPENSES	113.50
			Total VERNAL PET CLINIC & WELLNESS CENTER:		113.50
08/15	08/31/2015	74478	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	8,836.88
			Total WALTER ENVIRONMENTAL GROUP, LLC:		8,836.88
08/15	08/17/2015	74436	WEX BANK	FUEL	4,353.14
			Total WEX BANK:		4,353.14
08/15	08/17/2015	74437	WHITE RIVER MARKET	PROF/TECH SERVICES	98.79
08/15	08/31/2015	74479	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	148.56
			Total WHITE RIVER MARKET:		247.35
08/15	08/17/2015	74438	WILCZEK, KAREN S	JUDGES	300.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total WILCZEK, KAREN S:					300.00
08/15	08/31/2015	74480	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	143.00
Total WRB REC & PARK DISTRICT:					143.00
Grand Totals:					323,204.15

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11310	180.00	.00	180.00
01-21500	.00	180.00-	180.00-
10-14100	3,448.80	.00	3,448.80
10-21500	1,909.87	159,061.29-	157,151.42-
10-22255	17,277.68	.00	17,277.68
10-22270	743.04	.00	743.04
10-22280	2,626.72	.00	2,626.72
10-22290	22,071.41	.00	22,071.41
10-22292	408.38	.00	408.38
10-22295	455.86	.00	455.86
10-22298	1,658.68	.00	1,658.68
10-36-200	512.00	.00	512.00
10-41-110	750.00	.00	750.00
10-41-200	108.96	.00	108.96
10-41-230	30.00	.00	30.00
10-41-400	143.00	.00	143.00
10-42-110	300.00	.00	300.00
10-42-118	983.50	.00	983.50
10-42-235	125.00	.00	125.00
10-43-200	2,276.46	1,855.57-	420.89
10-43-205	1,069.79	.00	1,069.79
10-43-220	963.83	.00	963.83
10-43-230	30.00	.00	30.00
10-43-250	1,638.15	.00	1,638.15
10-43-260	7.83	.00	7.83
10-43-270	1,736.09	.00	1,736.09
10-43-280	647.39	.00	647.39
10-43-285	158.35	.00	158.35
10-44-200	1,016.77	.00	1,016.77
10-44-205	174.83	.00	174.83
10-44-220	829.33	.00	829.33
10-44-700	5,000.00	.00	5,000.00
10-46-200	15.12	.00	15.12
10-46-205	134.83	.00	134.83
10-46-220	85.00	.00	85.00
10-46-250	136.54	.00	136.54
10-46-260	1,806.50	.00	1,806.50
10-46-270	2,253.99	.00	2,253.99
10-46-280	135.46	.00	135.46
10-46-285	928.36	.00	928.36
10-46-360	4,656.00	.00	4,656.00
10-48-200	1,756.94	10.33-	1,746.61

GL Account	Debit	Credit	Proof
10-48-205	149.97	.00	149.97
10-48-210	18.04	.00	18.04
10-48-220	844.51	.00	844.51
10-48-285	277.78	.00	277.78
10-49-640	15,313.87	.00	15,313.87
10-54-114	3,400.00	.00	3,400.00
10-54-200	985.47	.00	985.47
10-54-205	559.50	.00	559.50
10-54-210	235.17	.00	235.17
10-54-220	5,473.00	.00	5,473.00
10-54-230	712.54	.00	712.54
10-54-250	888.96	.00	888.96
10-54-260	87.22	.00	87.22
10-54-270	578.69	.00	578.69
10-54-280	1,417.45	.00	1,417.45
10-54-285	910.79	.00	910.79
10-54-320	289.25	.00	289.25
10-54-330	151.07	.00	151.07
10-54-700	26,872.00	.00	26,872.00
10-55-200	47.64	.00	47.64
10-55-220	170.00	.00	170.00
10-55-260	772.13	12.00-	760.13
10-55-285	488.63	.00	488.63
10-55-310	2,180.56	16.97-	2,163.59
10-60-200	16.56	.00	16.56
10-60-205	134.83	.00	134.83
10-60-250	274.35	.00	274.35
10-60-260	487.00	.00	487.00
10-60-270	3,301.99	.00	3,301.99
10-60-280	2,082.86	.00	2,082.86
10-60-285	896.03	.00	896.03
10-60-290	239.14	.00	239.14
10-60-320	150.00	.00	150.00
10-60-330	1,527.88	15.00-	1,512.88
10-60-365	996.71	.00	996.71
10-60-700	518.67	.00	518.67
10-60-800	6,510.44	.00	6,510.44
51-21500	2.50	108,853.23-	108,850.73-
51-71-200	351.82	.00	351.82
51-71-205	134.83	.00	134.83
51-71-210	13.20	.00	13.20
51-71-220	561.95	.00	561.95
51-71-230	775.00	.00	775.00
51-71-250	374.16	.00	374.16
51-71-260	552.75	.00	552.75
51-71-270	5,591.33	.00	5,591.33
51-71-280	128.00	.00	128.00
51-71-285	1,344.75	.00	1,344.75
51-71-290	218.03	.00	218.03
51-71-320	174.25	.00	174.25
51-71-330	2,825.75	2.50-	2,823.25
51-71-350	993.94	.00	993.94
51-71-800	22,127.01	.00	22,127.01
51-72-200	12.99	.00	12.99
51-72-220	55.00	.00	55.00
51-72-250	134.83	.00	134.83
51-72-290	135.68	.00	135.68

GL Account	Debit	Credit	Proof
51-72-320	36.97	.00	36.97
51-72-330	1,045.94	.00	1,045.94
51-72-800	67,697.38	.00	67,697.38
51-73-250	55.53	.00	55.53
51-73-260	737.00	.00	737.00
51-73-270	1,829.13	.00	1,829.13
51-73-330	946.01	.00	946.01
52-21500	106.52	13,335.10-	13,228.58-
52-40-200	16.85	.00	16.85
52-40-203	428.20	.00	428.20
52-40-205	134.83	.00	134.83
52-40-220	508.51	.00	508.51
52-40-250	495.93	.00	495.93
52-40-260	103.95	.00	103.95
52-40-270	214.54	.00	214.54
52-40-280	51.29	.00	51.29
52-40-285	425.94	.00	425.94
52-40-330	1,854.15	106.52-	1,747.63
52-40-410	7,727.93	.00	7,727.93
52-40-800	1,372.98	.00	1,372.98
53-21500	.00	9,132.98-	9,132.98-
53-40-200	16.96	.00	16.96
53-40-205	134.83	.00	134.83
53-40-220	2,223.45	.00	2,223.45
53-40-250	145.70	.00	145.70
53-40-260	323.77	.00	323.77
53-40-270	5,165.24	.00	5,165.24
53-40-280	216.00	.00	216.00
53-40-285	321.84	.00	321.84
53-40-290	174.94	.00	174.94
53-40-330	119.98	.00	119.98
53-40-350	290.27	.00	290.27
71-21500	150.00	9,622.59-	9,472.59-
71-23172	600.00	.00	600.00
71-40-200	16.96	.00	16.96
71-40-205	134.83	.00	134.83
71-40-250	170.32	.00	170.32
71-40-260	2,656.89	.00	2,656.89
71-40-270	3,196.44	.00	3,196.44
71-40-800	2,847.15	150.00-	2,697.15
72-21500	.00	10.00-	10.00-
72-40-500	10.00	.00	10.00
73-21500	.00	25,177.85-	25,177.85-
73-40-220	20,116.51	.00	20,116.51
73-40-250	4,964.70	.00	4,964.70
73-40-260	80.00	.00	80.00
73-40-270	16.64	.00	16.64
Grand Totals:	<u>327,541.93</u>	<u>327,541.93-</u>	<u>.00</u>

Dated: September 8, 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

LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

Fees Due	
Renewal Fee	\$500.00
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	

EL AGAVE MEXICAN RESTAURANT
 1695 WHITE FALCOLN CT
 LOMA CO 81524

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name AGAVE INC		DBA EL AGAVE MEXICAN RESTAURANT		
Liquor License # 4703304	License Type Hotel & Restaurant (city)	Sales Tax License # 30502837	Expiration Date 10/7/2015	Due Date 8/23/2015
Street Address 302 W MAIN ST RANGELY CO 81648				Phone Number (248) 302 0062
Mailing Address 1695 WHITE FALCOLN CT LOMA CO 81524				
Operating Manager Lori Hodder	Date of Birth 4-3-64	Home Address 1695 white falcon, loma, 81524		Phone Number 248-302-5327

1. Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease 10/1/2016
2. Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
3. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
4. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO
6. **SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and **attach a copy of their driver's license, state-issued ID or valid passport.**

AFFIRMATION & CONSENT

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business Lori Hodder	Title manager
Signature <i>Lori Hodder</i>	Date 8/9/15

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S. **THEREFORE THIS APPLICATION IS APPROVED.**

Local Licensing Authority For	Date
Signature	Title 41
	Attest



TO: Mayor and Town Council

From: Chief Wilczek

RE: El Agave Mexican Restaurant Liquor license renewal

Date: August 25, 2015

I have reviewed the application for El Agave Mexican Restaurant liquor license and provide you with the following information on incidents from this establishment. There have been no citations and no violations at this business from the last renewal.

Chief Vince Wilczek

VALUES

HONESTY ◊ INTEGRITY & PROFESSIONALISM ◊ COMMITMENT OF SERVICE ◊

PRESERVATION OF LIFE

RESPECT FOR THE DIGNITY OF ALL PERSONS ◊ REVERENCE OF THE LAW

209 E MAIN STREET, RANGELY, COLORADO 81648

(970) 675-8466 FAX (970) 675-2609 EMAIL: VINCE@RANGELYGOVT.COM

*Town of Rangely 2015 CCITF Application:
White River Village Carport Lighting and Window Replacement Project*

Return Completed Application To:
Chris C. Singleton, Finance Director
P.O. Box 1047
Meeker, CO 81641

Application Deadline:
September 4, 2015

TO BE FILLED OUT BY COUNTY OFFICE

Comments

____ \$15,000.00 _____
Amount Requested

Amount Allocated

Date Funded

Please complete the following:

NAME OF AGENCY/APPLICANT ___ Town of Rangely – White River Village (WRV) ___

NAME OF CONTACT PERSON ___ Peter Brixius/Vicki Pfennig _____

MAILING ADDRESS ___ 410 N. White Ave., Rangely, CO _____

TELEPHONE NUMBER ___ (970) 675-8476 _____

PROJECT TITLE ___ Carport Lighting & Window Replacement for WRV _____

If you need additional space to answer questions please feel free to put this form on your computer or to attach additional sheets as necessary.

1. PLEASE DESCRIBE THE PROJECT:

Does this project respond to necessary technologic change; does this project respond to changes in positive or negative economic growth control; does this project respond to a need to change because of aging.

White River Village is a 24 unit rent assisted independent living facility that was built with USDA funding in 1982. This is the only complex of its kind in Rangely and is managed by the Rangely Housing Authority. Tenants at this facility are generally low income, elderly and many are handicapped. The Town continues to work on making these units a safe and more energy efficient environment. We would like to replace 13 windows and add lighting to the two carports. We have included some pictures of the windows that will be replaced and the two carports that need lighting.



The Town's Building and Grounds Department will be taking on this project in 2016. We have been progressing through the replacement of windows as reserves and funding will allow and this should wrap up the last of the ones in need of replacing.

As you can see in the picture below the seal is broken and the trim is worn or even broken in some cases.



Many of our residents at WRV are often bordering on transferring to an assisted living facility and the need to improve the complex would help these residents be able to continue to live independently longer and maintain their residence in Rangely. Assisted living facilities in Rangely are few and most tenants looking for such a facility will end up leaving our community if they cannot find an opening at Eagle Crest Assisted Living.

Along with the windows the Town would like to add lighting to the two carports the residents and visitors use. There have been some safety concerns from residents and visitors about the lack of visibility in these areas at night. Not only for the well-being of the residents and visitors but also for the occasional wildlife encounter.



Over the last several years we have replaced the roof on all the buildings at WRV, added new HVAC to each unit, insulated in the attic of the entire complex, replaced all refrigeration with more energy efficient units, completely rehabbed more than 1/2 of the units in the complex and worked on the exterior and landscaping improvements. This is a facility that must be maintained for the citizens of Rangely due to the scarcity of these types of accommodations in our community.

2. NEED STATEMENT:

In the space below, write a concise statement describing the need(s) addressed by this project.

This project will allow the Town to continue to operate the facility in a more energy efficient manner and have a more maintenance free approach. With the replacement of the windows and the addition of lighting in the carports this will allow for the Town to continue to keep this complex a safe environment for the current residents and on into the future.

3. PURPOSE STATEMENT:

In the space below, describe how the need(s) described above will be changed should this project receive the requested funding.

Once these projects are completed the residents will have a more secure and economic place to call home. With that being said this project will also help the Town to lower our operating costs from year to year.

4. EVALUATION STATEMENT:

In the space below, describe the methods, techniques or measures that will be used to determine the efficiency and/or effectiveness of the project.

The primary benchmarks that we want to effect and will be measuring are vacancy rates at the facility and energy consumption from year to year.

Overall our operating cost picture has improved within the last 7 years and we have been able to concentrate on rehabbing the facility for future use.

5. If this project is funded are there funds available to continue operations and maintenance?

Yes.

6. Can the need of this project be satisfied by intergovernmental cooperation or can it be shared with other entities?

No.

7. OTHER COMMENTS

Due to budget overruns in 2015 we were not able to improve any windows and all funding was applied to the newly constructed Breezeway.

PROPOSED PROJECT FINANCING (Local, State, Federal, Industry, Other)

PROJECT TOTAL \$35,500 _____
 LOCAL SHARE \$20,500 _____
 STATE SHARE _____
 FEDERAL SHARE _____
 INDUSTRY SHARE _____
 OTHER SHARE _____

CCITF REQUEST \$15,000 _____

FINANCIAL INFORMATION:

What is the cash balance in your Operating Funds

Year Before Last \$241,936 _____ Last Year \$203,796 _____ This Year Est. \$206,347 _____

What is the Fund Balance in your Capital Funds/Reserves

	Year Before Last	Last Year	This Year Est.
Uncommitted	\$169,936 _____	\$158,606 _____	\$185,792 _____
Committed	\$72,000 _____	\$72,000 _____	\$72,000 _____
Total	\$241,936 _____	\$230,606 _____	\$257,792 _____

(Committed means by contract, purchase order, court order; not just planned or budgeted.)

What are your major sources of income - last fiscal year estimated

OPERATING FUNDS

CAPITAL FUNDS

Rents _____	\$94,819 _____	%97 _____	_____	\$ _____	% _____
Interest _____	\$1,390 _____	%1 _____	_____	\$ _____	% _____
Misc. _____	\$1,353 _____	%2 _____	_____	\$ _____	% _____
_____	\$ _____	% _____	_____	\$ _____	% _____

What are your Mill Rates

	Operating	Mill Value	Capital	Mill Value
Year Before Last	10 _____	204,320 _____	_____	_____
Last Year	10 _____	205,310 _____	_____	_____
This Year	10 _____	206,838 _____	_____	_____

Maximum Mill Levy 10 _____

The Board of Commissioners may request additional information.

Chairman/President of the Board

Date



August 28, 2015

Lisa Piering, Accounting Clerk
Town of Rangely
209 East Main Street
Rangely, CO 81648

RE: 2016 Property/Casualty Preliminary Contribution Quotation

Dear Lisa:

Enclosed is the preliminary quotation for your 2016 contribution to the CIRSA Property/Casualty Pool.

We are pleased to announce that effective January 1, 2016, the General Liability, Law Enforcement Liability and Public Officials Liability limits are increasing from the current \$5,000,000 each claim limit to \$10,000,000 each claim limit.

CIRSA has taken the following steps to lower our members' cost of risk for the 2016 Renewal:

- Loss control credits are again being provided to those members that actively work to control their losses and comply with the CIRSA Loss Control Standards. Over \$735,000 is being made available between both the Property/Casualty and Workers' Compensation Pools for 2016.
- CIRSA individually experience rates each member. The effect of your entity's individual experience is shown on the attached quotation as the "Impact of Loss Experience." If you have been successful at using loss control techniques to control your losses this line will be a credit.
- CIRSA continues to provide relevant and effective services and training. A list of all the services CIRSA provides is available upon request.

The enclosed quotation sheet provides a preliminary quotation. Final invoices, e-mailed on January 1, 2016, may increase or decrease based on such factors as the number of CIRSA members for 2016, actual excess insurance premiums and any changes made to your 2016 renewal application.

The quotation sheet provides information on your 2016 contribution, the amount of any available credits and optional payment plans. In addition, a general description of the types and monetary limits of the proposed coverages to be provided to 2016 CIRSA Property/Casualty members is attached.

The acceptance form must be completed and returned to CIRSA by **Thursday, October 1, 2015**. When completing your form, please make sure to initial the deductible option you want for 2016. If you have any available credits, you must write in the amount that you wish to use in the appropriate section of the *Credit Options* table. Also, at the top of page 2 of 2, please indicate which payment option you would like for 2016.

*2016 Property/Casualty Preliminary Contribution Quotation
August 28, 2015
Page 2*

Please note that if you have requested quotations for any of the Optional Coverage Programs including Equipment Breakdown, Excess Crime, Excess Cyber (Data Privacy and Network Security), Community Service Workers' Accident Medical Plan, Sports Accident Medical Plan, Occupational Accidental Death and Dismemberment Plan or Volunteer Accident Medical Plan coverage, they are not included in this mailing. The carriers that provide coverage for each program are unable to provide quotes until later this year. Quotations are generally mailed to members in October.

If you have any questions about your renewal quote, please don't hesitate to contact us. Courtney Fagan, Marketing Manager, is available to offer any further explanation of your quote you may require. Courtney may be contacted via phone at (800) 228-7136 or via email at Courtneyf@cirsa.org. We are also available to give presentations to your council or board of trustees upon request.

Thank you for your on-going support of CIRSA. We look forward to continuing our relationship with you in 2016.

Sincerely,



Chris Krall
Executive Director

enc.

**CIRSA Property/Casualty Pool
Preliminary 2016 Contribution Quotation for:
Rangely**

Current Deductibles:

	Auto	Physical Damage	Property **	To Continue with This Deductible Option for 2016 Initial Here:
Liability *	\$2,500	\$2,500	\$2,500	

(or choose another option below)

Contribution Before Reserve and Loss Experience: \$71,294
 Reserve Fund Contribution: \$0
 Impact of Loss Experience: \$5,683
 Total 2016 Preliminary Quotation Before Credits: \$76,977

Credit Options: You must write in the amount that you wish to use. Amounts may be split between available options.

Credit PC Contribution	Deposit / Leave in Account	Send Check	Credit WC Contribution

2015 Loss Control Audit Credit: (\$1,645)
 Balance Remaining from Prior Years' LC Credits: \$0

Preliminary Quotation at Current Deductible
With All Available Credits Applied: \$75,332

Or, select a different deductible option:

	Auto	Physical Damage	Property **	Revised Quote (Before Credits)	To Accept a New Deductible Option for 2016, Initial Next to the Option (Choose Only One):
Liability *	\$5,000	\$5,000	\$5,000	\$74,266	

DO NOT PAY THE AMOUNT SHOWN ON PAGE 1. AN INVOICE WILL BE SENT ON JANUARY 1, 2016.

The Board has established two options for payment of your 2016 Property/Casualty Pool billing for 2016.

Please select one of the boxes below indicating how you would like to be billed:

- Annual billing on January 1, 2016
- Quarterly billing on January 1, April 1, July 1 and October 1, 2016

This preliminary quotation includes all exposures reported on your entity's 2016 Property/Casualty Renewal Application and any Application Amendment Requests received by CIRSA before August 20, 2015.

* Regarding the Liability Deductible shown on page 1, a \$500 deductible quotation is offered to members, if requested, for general liability. However, police professional and public officials errors and omissions deductibles cannot go below \$1,000.

** Regarding the Property Deductible shown on page 1, an additional property deductible will apply separately to each location in a National Flood Insurance Program (NFIP) Zone A if total building and contents values at that location are in excess of \$1,000,000. The deductible will be the maximum limit of coverage which could have been purchased through NFIP, whether it is purchased or not.

Based upon the selections made in your 2016 Property/Casualty Renewal Application, the Town of Rangely has elected not to participate in Uninsured/Underinsured Motorist Coverage.

*** Indicates the selection is a change from your entity's selection in 2015.

If this is incorrect, or you wish to change your selection at this time, please contact your Underwriting Representative at (800) 228-7136 or (303) 757-5475.

The undersigned is authorized to accept this preliminary quotation on behalf of the Town of Rangely.

We accept this preliminary quotation for January 1, 2016 to January 1, 2017. We understand our final invoice may increase or decrease depending upon the number of CIRSA Property/Casualty members for 2016, actual excess insurance premiums, and any changes made to our 2016 renewal application.

Signature: _____

Title: _____

Date: _____

Signature must be that of the Mayor, Manager, Clerk or equivalent (such as President of a Special District.)

Both pages of this form must be returned by Thursday, October 1, 2015. A mailed, faxed or e-mailed copy is acceptable. Please return to:

Amanda Rick, Underwriting Administrative Assistant
 3665 Cherry Creek North Drive
 Denver, CO 80209
 Fax: (303) 757-8950 or (800) 850-8950
 E-Mail: AmandaR@cirsa.org

13 – Informational Items



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 PC
 Pool Entry Date WC

Department	Total WC Points		WC %	Total PC Points		PC %
	Received	Possible		Received	Possible	
Administration				14	14	100%
Admin - Core				17	17	100%
Police				10	12	83%
Police - Core				8	8	100%
Public Works - Gas				9	9	100%
Public Works Gas - Core				6	6	100%
PW - Streets & Drainage				9	9	100%
PW S & D - Core				7	7	100%
PW - Water & Wastewater				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		6
Final Audit Score		104%

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

Core Loss Ratio

	11%
--	-----

 (enter number as decimal)
 Certified Core

	Yes
--	-----

[Loss Control Standards](#)



Entity:	Town of Rangely
Dept't:	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
	PC
	14
	14
	100%
Total Received	
Total Possible	

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
	PC
	17
	17
	100%
Total Received	
Total Possible	

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, 1h-house exposures
 To be audited in 2016
 To be audited in 2016
 Used Tami'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
Dep't:	Police
Date:	March 24, 2015

Ongoing

	Weight	PC
III. Motor Vehicle Safety		
A. Defensive Driving Training (Biennial)	2	2
- Documented field evaluations of driving behaviors *	2	2
IV. Police Departments		
B.1. Pursuit (Annual Training)	2	0
B.2. Use of Force (Annual Training)	2	2
B.3. Search, Seizure & Arrest (Annual Training)	2	2
B.4. Less-Lethal Defensive Tools (Annual Training)	1	1
B.5. Body Armor (Biennial Training)	1	n/a
C. Ethics Training * (every three years)	1	1
Total Received Total Possible 83%		

Notes:
 Training Date: 3/19/2015 - classroom; hands on scheduled for April 2015
 Through FTO program
 Training Date: Scheduled for April 2015
 Training Date: Annual w/ firearms 3/6/2015; policy review
 Training Date: Annual w/ PPCT and firearms 3/6/2015; policy review; DA updates 2015
 Training Date: Annual training w/ laser recertification
 Training Date:
 Training Date: 2014
 WC = Workers' Compensation Pool
 PC = Property/Casualty Pool
 * = Small Entity Exemption (15 or less full time employees)

	Weight	PC
Core		
III. Motor Vehicle Safety		
C. Vehicle Maintenance and Inspection *	1	1
IV. Police Departments		
B. 1. Pursuit Policy per CIRSA (2 pts) or Lexipol (1 pt) guidelines	2	2
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
Total Received Total Possible 100%		

Notes: last update 2011
 general inspection forms, preventative in house
 Use CIRSA guidelines
 In use of force
 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
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
Total Received	9
Total Possible	9
% - Score	100%

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
Total Received	6
Total Possible	6
% - Score	100%

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



Entity: Town of Rangely			
Dep't: Public Works - Streets & Drainage			
Date: March 24, 2015			
Ongoing			
		Weight	PC
Notes:			
<i>III. Motor Vehicle Safety</i>			
A.	Defensive Driving Training (Biennial)	2	2
	- Documented field evaluations of driving behaviors *	2	2
<i>VI. Public Works, Parks Recreation and Utilities</i>			
A. 2.	Work Zone Protection (Biennial Training) *	1	1
	- Applicable Employees Maintain Flagger Certification	1	1
A. 3.	Lockout/Tagout Program (Biennial Training)	1	1
A. 4.	Trenching and Excavation (Biennial Training)	1	1
A. 5.	Confined Space Entry (Biennial Training)	1	1
Total Received			PC
Total Possible			9
% - Score			9
			100%
WC = Workers' Compensation Pool PC = Property/Casualty Pool * = Small Entity Exemption (15 or less full time employees)			
Core			
		Weight	PC
Notes: Revised 3/10/2005			
<i>III. Motor Vehicle Safety</i>			
C.	Vehicle Maintenance and Inspection *	1	1
<i>VI. Public Works, Parks Recreation and Utilities</i>			
A. 1.	Complaint/Incident Log *	1	1
A. 2.	Work Zone Protection * - Procedures	1	1
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
Total Received			PC
Total Possible			7
% - Score			7
			100%
WC = Workers' Compensation Pool PC = Property/Casualty Pool * = Small Entity Exemption (15 or less full time employees)			

Loss Control Audit Checklist



Entity: Town of Rangely			
Dep't:	Public Works - Water & Wastewater		
Date:	March 24, 2015		
Ongoing			
		Weight	PC
Notes:			
III. Motor Vehicle Safety			
A.	Defensive Driving Training (Biennial)	2	2
	- Documented field evaluations of driving behaviors *	2	2
VI. Public Works, Parks Recreation and Utilities			
A. 3.	Lockout/Tagout Program (Biennial Training)	1	1
A. 4.	Trenching and Excavation (Biennial Training)	1	1
A. 5.	Confined Space Entry (Biennial Training)	1	1
A. 6.	Chlorine Safety - Handling Procedures (Biennial Training)	1	1
D. 1.	Sewer Inspections Conducted at Least Every 36 Months	2	2
	-Recurring problem areas inspected & maintained	1	1
Total Received			PC
Total Possible			11
% - Score			11
			100%
WC = Workers' Compensation Pool PC = Property/Casualty Pool * = Small Entity Exemption (15 or less full time employees)			
Core			
		Weight	PC
Notes:			
III. Motor Vehicle Safety			
C.	Vehicle Maintenance and Inspection *	1	1
VI. Public Works, Parks Recreation and Utilities			
A. 1.	Complaint/Incident Log *	1	1
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
	- DOT regulations met when transporting cylinders	1	n/a
D. 1.	Sewer Inspection and Servicing: Documented Program	1	1
	-Sewer backup response plan	1	1
Total Received			PC
Total Possible			8
% - Score			8
			100%
			WC = Workers' Compensation Pool PC = Property/Casualty Pool * = Small Entity Exemption (15 or less full time employees)

Bonus Points



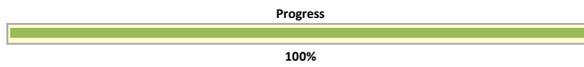
Bonus Point Activity:

	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 checked="" 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 checked="" 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
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	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	Yes	
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. (One Point) Managers and supervisors support and participate in entity safety program activities (One Point)	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. (One Point)	6- months PC & WC
I. C.	Loss Control Recommendations : Property survey recommendations are responded to within 60 days of receipt of the recommendations. Appropriate action is taken to correct hazardous conditions and to implement other safety program recommendations. (One Point)	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 (One Point)	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. (Two Points) Contractors are required to provide certificates of insurance evidencing the existence of necessary coverages. (One Point) Contractors are required to comply with applicable federal, state and local safety and health laws, regulations and ordinances. (One Point)	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. (One Point)	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. (One Point)	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. (Two Points) Employees and/or supervisors observe job tasks being performed and document safe versus at-risk behaviors. (Two Points)	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. (One Point)	3 - months PC
I. J.	New, Seasonal & Volunteer Safety Orientation *: New and seasonal employees, and volunteers receive a documented safety orientation. (One Point)	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. (One Point)	2 - years WC
I. L.	Infection Control : Infection control procedures are established and implemented and applicable employees are trained on the procedures. (One Point)	1 - year WC
I. M.	Back Injury Prevention : Applicable employees participate in an ongoing training and awareness program to prevent back injuries. (Two Points)	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. (Two Points)	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 (One Point) and an annual independent financial audit. (One Point)	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. (One Point)	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. <i>(Two Points)</i> The policy is reviewed with all employees upon hire and at least biennially thereafter. <i>(Two Points)</i>	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. <i>(Two points)</i> 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. <i>(Two points)</i>	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. <i>(One Point)</i>	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. <i>(One Point)</i>	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. <i>(One Point)</i>	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. <i>(One Point)</i>	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 <i>two</i> years for employees who operate member-owned or leased vehicles, including heavy equipment and fire apparatus, as an essential function of their job duties. <i>(Two Points)</i> 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. <i>(Two Points)</i>	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. <i>(One Point)</i>	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. <i>(One Point)</i>	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. <i>(One Point)</i>	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. <i>(One Point)</i> A system for monitoring employee seat belt compliance has been established and implemented. <i>(One Point)</i>	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. <i>(Two Points)</i> Adopts the Lexipol vehicle pursuit policy and emergency vehicle operations policy or equivalent. <i>(One point)</i> Documented annual training. <i>(Two Points)</i>	1- year	PC & WC
IV. B. 2.	Use of Force, including Deadly Force: Policy and procedures developed. <i>(Two Points)</i> Documented annual training. <i>(Two Points)</i>	1 - year	PC & WC
IV. B. 3.	Search, Seizure & Arrest: Policy and procedures developed. <i>(Two Points)</i> Documented annual training. <i>(Two Points)</i>	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 <i>two years</i> . <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			
<i>An Occupational Safety and Health Program has been established per NFPA 1500 including provisions for the following:</i>			
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 (*One Point*)

1 - year

WC

Friday, August 21, 2015

Rangely Outdoor Museum
PO Box 131
Rangely, CO 81648
970-675-2612
ramuseum@centurylink.net

Town of Rangely
209 E. Main St.
Rangely, CO 81648

Mr. Brixius and Town Council,

Please join us on Tuesday, September 15th, at 2 pm at the Rangely Museum for the Dedication of the Raven A1 and Photo Op. We want to formally thank Chevron and the Town of Rangely for their hard work in seeing this project accomplished.

We will have refreshments, a short dedication ceremony and pictures will be taken.

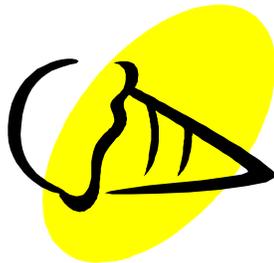
We hope that you will join us for this important event.

Thank you,

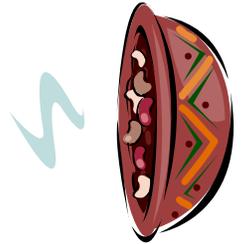
Your hosts: The Rangely Museum Board and Staff



The 6th Annual Rock 'N Bull will be held on Saturday, September 5th, 2015 at the Fair Grounds beginning at 7:00 p.m. Cost is: \$20 VIP \$10 for Adults \$5 for Kids. 3 years and younger are Free.



The Annual Chili Cook off will be held on Saturday, Sept. 5th, 2014 at Elks Park at 12:00pm, Judging will follow.



Rangely Museum will hold the Annual Ice Cream Social on Sunday, September 6th, 2015 from 1:15 p.m. to 2:45 p.m.

According to some, Rangely is one of those places where you have to create your own fun, which is what folks had in mind when they came up with Septemberfest.

This annual Labor Day celebration has a long history of providing family fun. Don't miss our Annual Craft Fair in the Park on Monday September 7th.

The Rangely Recreation Center, its business members and lots of volunteers pull off this event each year, and we look forward to seeing you this year! Sept.4th – September 7th, 2015



Western Rio Blanco Recreation &

611 SOUTH STANOLIND AVE

RANGELY, CO 81648

(970) 675-8211

WWW.WESTERNRIOBLANCO.CO



**FRIDAY – MONDAY
SEPT.4TH – SEPT. 7TH
2015**

Septemberfest ~ SEPTEMBER 4 – SEPTEMBER 7, 2015

FRIDAY SEPTEMBER 4TH, 2015

Crocodile Reef (Sponsored by NAPA) 5:00 p.m. to finish RJSHS Auditorium

SATURDAY SEPTEMBER 5TH, 2015

Uintah Railroad Tour (meet at Elks Park at 7:30 a.m.) 8:00 a.m. to 4:00 p.m. Elks Park
 This will be an all day adventure. Bring your own vehicle, food, drinks and snacks. **Utah Mine Tour Call Roger at True Value with questions.**

Fast, Flat and FREE 5K 8:00 a.m. to finish Elks Park

Blue Mountain Half Marathon (Shuttle to Blue Mountain at 7 a.m. from Playground Pavilion)

(**Must pre-register for shirt & medal \$35**) 7:30 a.m. start time Blue Mountain Hwy.

Bulls n Bogeys (CNCC Rodeo Scholarship) 4 person Golf Tournament \$60 per man

(3 players per team matched up with one bull rider) 9:00 a.m. to finish Cedar Ridges Golf Course

Bike Rally 9:00 a.m. to 12:00 p.m. Elks Park Parking lot

Presented by the Rangely Police Department

Meet The Tank 9:00 a.m. to 11:00 a.m. The Tank

Chili Cook Off Contest 12:00 p.m. Elks Park Pavilion

Day in the Park Sponsored by WRBMRPD 1:00 p.m. to 4:00 p.m. Elks Park

Free inflatables for all ages, Bring a Picnic Basket for Lunch

Bench Press Contest (Men & Women Divisions 15 & up)

6th Annual Rock 'N Bull 'N Barrels 2:00 p.m. to finish Elks Park Pavilion

Cost: \$20 VIP \$10 Adults \$5 Kids ~ 3 years and younger **FREE**

SUNDAY SEPTEMBER 6TH, 2015

Ice Cream Social 1:15 p.m. to 2:45 p.m. Rangely Museum

Muddy Dip 'N Dash (obstacle course) 5:30 p.m. to finish Old Parkview Ski

Mud Tug O' War (teams of 5) 7:30 p.m. to finish Old Parkview Ski

Sunday Evening Worship 6:00pm to finish Elks Park (Main Pavilion)

Meet The Tank 7:00 p.m. to 9:00 p.m. The Tank

MONDAY SEPTEMBER 7TH, 2015

Fireman's Pancake Breakfast 6:30 a.m. to 9:00 a.m. Rangely Fire Station

Star Spangled Parade 9:00a.m. to 10:00 a.m. Main Street

Craft Fair in the Park 10:00 a.m. to 5:00 p.m. Elks Park

Car Show in the Park 10:00 a.m. to 5:00 p.m. Elks Park

Team Cribbage Tournament \$20 per team

(Single Elimination with a conciliation bracket) 10:30 a.m. to finish Elks Park (Park Pavilion)

Barbecue in the Park (Donation of \$2.00 per person minimum) 1:00 p.m. to 3:00 p.m. Elks Park

Duck Race Sponsored by STUCO 5:00 p.m. to 7:00 p.m. Green River Bridge

(Charley Jenkins Concert FREE) 6:30p.m. to DONE Elks Park Softball Field*