



Town of Rangely

Town Council Packet

April 22, 2014 @ 7:00pm



5:45PM – PICTURES
6:00PM – WORKSESSION

1 – Agenda



Agenda

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

BRAD CASTO, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

JOSEPH NIELSEN, TRUSTEE

ANN BRADY, TRUSTEE

-
1. Call to Order
 2. Roll Call
 3. Petitions and Public Input
 4. Changes to the Agenda
 5. Minutes of Meeting
 - a. *Approval of the minutes of the April 8, 2014 meeting.*
 6. Petitions and Public Input
 7. Changes to the Agenda
 - a. *New Business Item e - Discussion and Action on the Carlson Memorial Quote of \$9,850 for the Jim DeWitt Employee Memorial.*
 8. Public Hearings 7:15pm
 - a. *Public Hearing for the renewal of the Main Street Pub Liquor License.*
 9. Committee/Board Meetings
 10. Supervisor Reports
 11. Reports from Officers – Town Manager Update
 12. New Business
 - a. *Discussion and Approval of March 2014 Financial Recap*
 - b. *Discussion and Approval of renewal of Liquor License for Main Street Pub*
 - c. *Discussion and Approval FNBR resolution for Account 11021600131490-Sagewood Deposit correct signatories to Frank Huitt, Brad Casto, Peter Brixius, and Lisa Piering*
FNBR Account 11022010844799 – Housing Authority change signatories to Peter Brixius, Brad Casto; Lisa Piering and Jodi Allgood, FNBR Account 11023600106456 – Housing Authority Deposits to Peter Brixius, Lisa Piering and Jodi Allgood.
 - d. *Discussion and Action on the Estimates for Public Works related to street overlays. Current budget overlay includes capital project totals from the Water Fund budget, Building and Grounds budget and Public Works budget.*

- e. *Discussion and Action on the Carlson Memorial Quote of \$9,850 for the Jim DeWitt Employee Memorial.*

13. Informational Items

- a. *April 21, 2014, 11:00AM County Annex – RBC Commissioners Meeting*
- b. *April 22, 2014, 12:00PM Weiss Conference Room – Community Networking*
- c. *April 30, 2014, CNCC – Water Conservancy – Potential White Water Storage Sites (Details to Follow)*
- d. *Water Line Replacement Grant Notification of Approval - \$335,507*
- e. *FML Local Government Permanent Fund Distribution Details*

14. Scheduled Announcements

- a. *Rangely School District board meeting is scheduled for April 15, 2014 at 6:15 p.m.*
- b. *Rangely District Library regular meeting April 21, 2014 at 5:00 p.m.*
- c. *Rangely District Hospital board meeting is scheduled for April 24, 2014 at 7:00 p.m.*
- d. *Rural Fire Protection Dist board meeting is scheduled for April 15, 2014 at 7:00 p.m.*
- e. *Western Rio Blanco Park & Recreation District meeting April 14, 2014 at 7:00 p.m.*
- f. *Rio Blanco Water Conservancy Dist board meeting is April 30, 2014 at 7:00 p.m.*
- g. *Rangely Chamber of Commerce board meeting is scheduled for April 17, 2014 at 12:00*

15. Adjournment

5 – Minutes

OUTGOING COUNCIL

Worksession 6:30 P.M.

MINUTES

RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)

Regular Meeting of April 8, 2014

******* 7:00 P.M. *******

Council Chambers - Municipal Building

Frank Huitt, Mayor

Brad Casto, Mayor Pro Tem

Lisa Hatch, Trustee

Clayton Gohr, Trustee



Dan Eddy, Trustee

Joseph Nielsen, Trustee

Elaine Urie, Trustee

1. Call to Order
2. Roll Call *Frank Huitt, Brad Casto, Dan Eddy, Lisa Hatch, Joseph Nielsen, Clayton Gohr and Elaine Urie present*
3. Invocation *Elaine Urie offered the invocation*
4. Pledge of Allegiance *Peter Brixius lead the Pledge of Allegiance*
5. Minutes of Meeting
 - A. Approval of Minutes of March 25, 2014. (Submitted) *Joe motioned to accept the minutes of March 25, 2014, Brad Casto seconded, motion passed*
15. Adjournment *Elaine Urie motioned to adjourn, Clayton Goh seconded motion passed meeting adjourned 8:10.*

INCOMING COUNCIL

Worksession 6:30 P.M.

MINUTES

RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)

Regular Meeting of April 8, 2014

******* 7:00 P.M. *******

Council Chambers - Municipal Building

Frank Huitt, Mayor	
Brad Casto, Mayor Pro Tem	Dan Eddy, Trustee
Lisa Hatch, Trustee	Joseph Nielsen, Trustee
Andrew Shaffer, Trustee	Ann Brady, Trustee



1. Call to Order

2. Swear in New Mayor and Trustee's

I, _____ do solemnly, sincerely, and truly declare and affirm that I will support the Constitution of the United States and of the State of Colorado, and faithfully perform the duties of the officer of **BOARD OF TRUSTEE** upon which I am about to enter *Board of Trustee members Frank Huitt, Lisa Hatch, Ann Brady and Andrew Shaffer were sworn in*

ROLL CALL: Frank Huitt, Brad Casto, Dan Eddy, Lisa Hatch, Joseph Nielsen, Andrew Shaffer and Ann Brady were present

3. Petitions and Public Input *Dustin Dembowski and Kari Goddard were present to petition the Board of Trustee's for a contribution for Rowdy Worm, the after Prom Party at Rangely High School. Ann Brady asked if the money's would be spend in the Town of Rangely, which they responded yes.*

Kristin Steele presented the information on the Rangely Stakeholders Meeting to be held on April 23, 2014 at 6:30 p.m. at the CNCC Weiss Conference Room. All board members are invited to attend.

4. Changes to Agenda Item G New Business WRV Direct TV Lease

5. Public Hearings *None*

6. Committee/Board Meetings *None*

7. Supervisor Reports – See Attached

A. Vince Wilczek – Police Department and Dispatch Update *Chief Wilczek summarized his supervisor report bringing attention to the number of DUI's and DUID's has increased dramatically. Those are usually in the age group of 25-30 and those that are under 21. The new dispatcher Naomi Domney is doing great in her training and is moving along at an escalated pace. Lieutenant Kinney had to Taser an individual to constrain him this past weekend. The number of call's are consistent with the 9 year average of this past few years. The police department will be sponsoring a prescription drug take back hopefully in the next couple of months having the drop off point on main street, in front of Town Hall. The department has ongoing training and tries to manage only training that is needed and beneficial to the department. Ann Brady questioned what time the drug take back would happen, Chief Wilczek will make plans and let everyone know. Brad Casto questioned how much we get from tickets that might offset our costs of transporting prisoners to Meeker. Vincent stated that they do ask Sheriffs to help when possible but that it does not always happen because of coverage and duties. Andy asked if the dispatch office was fully staffed, Vincent replied that they are still receiving applications and need one more dispatcher.*

B. Mike Englert – Public Works and Building and Grounds Update *Jeff Lebleu reported that building and grounds have been completing construction improvements at White River Village and also the public bathrooms at the municipal building. Both public works and building and ground's assisted with the burning of the piles of tree's and debris from the storm in 2013. That was completed over a week ago and the crew's have been hauling out the remaining piles to clean up the site and should have it*

completed this week. The departments are completing miscellaneous projects. They are completing a valve replacement project and mapping as they go through town. They will start replacement projects in early summer. Brad Casto asked that we try to inform customers when we will be completing projects that may impact access to their property. Jeff stated that they had a delay because of rain and unexpectedly were able to complete the project. He said they could build up the area where his trailer was parked if needed. Frank Huitt asked if Jeff could possibly replace the American Flag in front of the Elks as it is in disrepair, Jeff agreed to take care of that.

11. Report from Officers –Town Manager Update - Peter Brixius restating that they are GPS all valves and mapping everything out. The Gas department is almost 100% complete and public works will be shortly. Peter stating that Vicky Pfennig was present to ask the council if she could update our code to regulate chickens or foul within the city limits. Vicky has had numerous noise complaints about roosters and chickens within Town limits. The council agreed to let her pursue a change in the code bringing back what would be reasonable to the council. Peter stated that we have nuisance ordinances on the books that may help with regulation of this problem. We will continue to research this issue. Peter gave an overview of the lease/purchase agreement with Government Leasing, LLC. The residents have agreed to an increase in their monthly reimbursement of the television fee's. The costs will be supplemented by those payments over a seven year period, at which time we may need to replace or upgrade the equipment. The Town of Rangely will own the controller, receiver and two dish's to provide television to the tenants. Because of restrictions on the term for governmental lease requirements, and that this equipment is non-essential we were unable to negotiate a longer lease. We will have a one year warranty on all equipment. Water plant progress on lead detection has made good progress over the past week. They feel that they are making good progress and hope to have all the leaks sealed in the upcoming few weeks. Phase II contractor Glacier construction will be on site until next week and then will leave and return to complete the project in June. They have some concerns from their Superintendent on site that he feels that have other personnel that would be better versed in the construction that is ongoing. Glacier has superintendents that can come into our project with better knowledge of what needs to be completed, but they are not available at this time. From the Town of Rangely's standpoint this would be a good break to complete issues with the basins and complete phase I improvements so we can get back on track with phase II in June. Peter met with Western Colorado Information Technology with Rio Blanco County heading the group which was formed to study and implement a master plan for fiber optic infrastructure in Rio Blanco county. Strata was also in attendance. The goal is to get a fiber infrastructure that is available to everyone in Rio Blanco County. The group would like fund and get the project going before the end of the year. Would also like to get internet and broadband to everyone. There are twelve towers in Rio Blanco County which should help facilitate the goals. Economic Development standpoint it is very profitable for Rangely to participate. Rio Blanco has a \$750,000 credit with Strata, today's meeting was about how to utilize those funds to best benefit the fiber goals within the county. Brad Casto commented that he is frustrated that private companies seem to wait for the government to build out the infrastructure and then they provide the service and benefit from the revenue that is generated. Lisa Hatch stated that there is talk that Rio Blanco County become a pilot for the rest of the country of how to move rural area's into the technology. Brad felt that Eagle Net should be the point that we use to move forward. Eagle Net was funded by Federal Grants too. For business and homes we must try to keep up with a band width to accommodate businesses and individuals. Planning & Zoning will be reviewing lot lines on a La Mesa property. Raw Water meeting on April 22, 2014 at 9:00 am and the system should be charged in the next few Weeks. Senior picnic will be June 18th at noon at Elks park. Si Woodruff is cooking the pig, Vince will be providing homemade ice cream. We will be mag-chloriding the dirt roads around town. Denver, Shale, Coal and East Rangely toward the community gardens. Peter also reminded the council that the CML annual conference will be in Breckenridge June 19th-20th. He has reserved three rooms if any council members would like to attend he will need to know soon.
12. New Business
 - A. Discussion and Approval of March 2014 Check Register Brad Casto motioned to approve the March 2014 check register, Dan Eddy seconded, motion passed
 - B. Discussion and Approval of February 2014 Financial Recap Lisa Hatch motioned to approve the February 2014 Financial Recap, Dan Eddy seconded, motion passed
 - C. Discussion and Approval of Resolution 2014-04 Appointing Municipal Officers; Lisa Piering Town Clerk, Lisa Piering Town Treasurer, Sherman Romney Town Attorney and Karen Wilczek Town Municipal Court Judge. Brad Casto motioned to appoint Lisa Piering, Town Clerk – Lisa Piering,

Town Treasurer – Sherman Romney Town Attorney – Karen Wilczek, Municipal Court Judge, Dan Eddy seconded, motion passed.

D. Discussion and Approval of Donation of \$750.00 to Rowdy Worm 2014. *Dan Eddy motion to approve a donation of \$750.00 to Rowdy Worm 2014, Joe Nielsen seconded, motion passed.*

E. Action on Mayor Pro Tem Ann Brady motioned to approve the appointment of Brad Casto as Mayor Pro Tem, *Lisa Hatch seconded, motion passed, Brad Casto abstained.*

F. Discussion and Action to Select Council Committees:

a. Current Committees:

- i. Utilities: Gohr and Nielsen
- ii. Finance: Casto and Urie
- iii. Public Safety: Eddy and Hatch
- iv. Development: Gohr and Nielsen
- v. Human Resources: Casto and Eddy
- vi. Public Works: Urie and Hatch

Brad Casto motioned to appoint Ann Brady to the Finance and Development committee's replacing Clayton Gohr and Elaine Urie and Andrew Shaffer to the Utilities and Public Works committee's replacing Clayton Gohr and Elaine Urie respectively, and that all other appointments of current trustee's remain the same, Ann Brady seconded, motion passed

G. Discussion and Action to approve a two year lease agreement with Government Leasing Corporation for equipment to provide Direct TV to the White River Village tenants. *Brad Casto motioned to approve the two year lease agreement with Government Leasing Corporation, Option 1 of the proposal, which will be a \$455.00 monthly payment over 24 months, Dan Eddy seconded, motion passed.*

13. Informational Items

- A. April 10, 2014, 7:00 PM County Annex – Review of The Tank Renovation Plans
- B. April 21, 2014, 11:00AM County Annex – RBC Commissioners Meeting
- C. April 22, 2014, 12:00PM Weiss Conference Room – Community Networking
- D. April 11, 2014, 7:30AM Planning and Zoning Meeting – Town Hall
- E. April 30, 2014, CNCC – Water Conservancy – Potential White Water Storage Sites (Details to Follow)

14. Scheduled Announcement - Local Meetings – April 2014

- A. Rangely School District board meeting is scheduled for April 15, 2014 at 6:15 p.m.
- B. Rangely District Library regular meeting April 21, 2014 at 5:00 p.m.
- C. Rangely District Hospital board meeting is scheduled for April 24, 2014 at 7:00 p.m.
- D. Rural Fire Protection Dist board meeting is scheduled for April 15, 2014 at 7:00 p.m.
- E. Western Rio Blanco Park & Recreation District meeting April 14, 2014 at 7:00 p.m.
- F. Rio Blanco Water Conservancy Dist board meeting is April 30, 2014 at 7:00 p.m.
- G. Rangely Chamber of Commerce board meeting is scheduled for April 17, 2014 at 12:00

15. Adjournment

8 – Public Hearings



RANGELY POLICE DEPARTMENT

TO: Mayor and Town Council

From: Chief Wilczek

RE: Main St. Pub renewal of liquor license

Date: April 15, 2014

I have reviewed the application for Main St Pub liquor license and provide you with the following information on incidents from this establishment. For a one year period of time there have been 13 incidents from the last renewal.

Mains Street Pub Liquor license Renewal 2014 Report

1. REPORT 11/29/2013 23:33:57 ASSIST OTHER JURISDICTION-**AMBULANCE** SYNOPSIS: 911 FROM THE PUB REGARDING A MALE PARTY THAT FELL INTO THE FIRE PIT AND IS SEVERLY BURNT ON HIS BACK.
2. REPORT 11/22/2013 23:17:27 **DISTURBANCE** SYNOPSIS: 911- FIGHT IN PROGRESS AT THE MAIN ST PUB IN FRONT. RP STATED THE PARTY IS SHERRY PERRY AND SHE IS TRYING TO FIGHT WITH MULTIPLE PEOPLE |
3. REPORT 11/03/2013 00:40:49 **PUBLIC PEACE-DISORDERLY CONDUCT** SYNOPSIS: MAIN STREET PUB REPORTING A POSSIBLE FIGHT,
4. REPORT 11/02/2013 00:25:42 ASSIST OTHER JURISDICTION-**AMBULANCE** SYNOPSIS: JESSICA MCCLURE REQ AN AMBULANCE TO THE MAIN STREET PUB FOR A MALE PARTY THAT WALKED OVER FROM THE RAZ, HE IS BLEEDING FROM THE HEAD AND APPRS TO HAVE MULTIPLE CONTUSIONS, 106 RESPONDED.
5. REPORT 10/16/2013 01:16:07 **DISTURBANCE** SYNOPSIS: 911 DISTURBANCE AT THE PUB TWO MALE PARTIES ARGUING
6. REPORT 10/13/2013 02:09:56 **DISTURBANCE** SYNOPSIS: MAIN STREET PUB CALLED 911 TO REPORT A DISPUTE, 108 WAS CALLING ON SCENE FOR POSS FIGHT WHEN I RECEIVED THE 911.
7. REPORT 09/27/2013 22:03:44 **CITIZEN ASSISTS-CITIZEN REQUESTED** ASSISTANCE SYNOPSIS: SANDY MCCANN CALLED FROM THE PUB STATING JOHN DURFEE IS NOT ALLOWED IN THE BAR AND WON'T LEAVE
8. REPORT 09/15/2013 20:35:14 **DISTURBANCE** SYNOPSIS: DISTURBANCE AT THE PUB 108 RESPONDED



RANGELY POLICE DEPARTMENT

9. REPORT 08/29/2013 00:48:32 **DISTURBANCE** SYNOPSIS: BARTENDER AT PUB BELIEVES THERE IS LARGE BAR FIGHT,
10. REPORT 08/26/2013 20:34:44 **PUBLIC PEACE-DISORDERLY CONDUCT** SYNOPSIS: 108 OBSERVED, GIBSON, HOWARD URINATING IN PUBLIC,
11. REPORT 08/18/2013 22:45:02 **THEFT-LARCENCY** - VEHICLE SYNOPSIS: SHANDRA SISNEROS CALLED TO REPORT THAT JEFF CRAMERS VEHICLE WAS POSS STOLEN FROM THE MAIN STREET PUB'S PARKING LOT UNFOUNDED
12. REPORT 06/30/2013 01:55:12 **DISTURBANCE** SYNOPSIS: CHELSEA WITH THE MAIN STREET PUB CALLED 911, STATED 2 MALE PARTIES NOT WILLING TO LEAVE,
13. REPORT 04/07/2013 00:01:58 **ASSAULT** SYNOPSIS: 911- CALLED STATING THERE WAS AN ALTERCATION AT THE MAIN STREET PUB AND A MAN WAS KNOCKED OUT. THE SUSPECT WAS SHORT BLONDE CURLY HAIR AND BROWN JACKET.

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

**LIQUOR OR 3.2 BEER LICENSE
RENEWAL APPLICATION**

MAIN STREET PUB
PO BOX 94
RANGELY CO 81648-0094

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

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 PERRY INVESTMENTS INC		DBA MAIN STREET PUB		
Liquor License # 41991590000	License Type Tavern (city)	Sales Tax License # 41991590000	Expiration Date 5/24/2014	Due Date 4/9/2014
Street Address 707 E MAIN ST RANGELY CO 81648-3211				Phone Number (970) 675 2751
Mailing Address PO BOX 94 RANGELY CO 81648-0094				
Operating Manager JOHN PERRY	Date of Birth 10/4/71	Home Address 508 REDWOOD LANE RANGELY, CO		Phone Number 970-620-0812
<p>1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Is the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____</p> <p>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. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>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.</p> <p>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. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>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. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>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. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>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.</p>				

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 JOHN C PERRY	Title PRESIDENT
Signature 	Date 4/10/14

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	Attest

LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

MAIN STREET PUB
 PO BOX 94
 RANGELY CO 81648-0094

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

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 PERRY INVESTMENTS INC		DBA MAIN STREET PUB		
Liquor License # 41991590000	License Type Tavern (city)	Sales Tax License # 41991590000	Expiration Date 5/24/2014	Due Date 4/9/2014
Street Address 707 E MAIN ST RANGELY CO 81648-3211				Phone Number (970) 675 2751
Mailing Address PO BOX 94 RANGELY CO 81648-0094				
Operating Manager JOHN PERRY	Date of Birth 10/4/71	Home Address 508 REDWOOD LANE RANGELY, CO		Phone Number 970-620-0812

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 _____
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 JOHN C PERRY	Title PRESIDENT
Signature 	Date 4/10/14

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	Attest

12 – New Business

Income Statement

Town of Rangely

Month Ending March/2014

GENERAL FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Taxes	\$377,455	70%	\$1,585,540	23.81%
Licenses and Permits	\$8,714	2%	\$23,000	37.89%
Intergovernmental Revenue	\$23,823	4%	\$1,581,500	1.51%
Charges for Services	\$67,750	13%	\$361,229	18.76%
Miscellaneous Revenue	\$58,045	11%	\$234,450	24.76%
Total General Revenue	\$535,787	100%	\$3,785,719	14.15%
GENERAL FUND Operating Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expenses	Budget 2014	% of Budget Expended
Town Council	\$9,203	1%	\$52,521	17.52%
Court	\$4,353	1%	\$26,337	16.53%
Administration	\$79,232	12%	\$315,242	25.13%
Finance	\$41,511	6%	\$187,759	22.11%
Building & Grounds	\$73,740	11%	\$349,980	21.07%
Economic Development	\$17,215	3%	\$162,259	10.61%
Police Department	\$194,531	29%	\$876,599	22.19%
Animal Shelter	\$27,986	4%	\$90,308	30.99%
Public Works	\$114,985	17%	\$537,926	21.38%
Foundation Trans. & Non Depart. Transfer	\$44,706	7%	\$993,229	4.50%
Total Capital Improvements	\$57,400	9%	\$750,650	7.65%
Total selling expenses	\$664,862	100%	\$4,342,810	15.31%
Net Revenue over Expenditures	(\$129,075)	100%	(\$557,091)	23.17%
WATER FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Water Revenue	\$585,626	100%	\$4,254,982	13.76%
WATER FUND Operating Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Water Supply	\$87,862	16%	\$418,446	21.00%
Water Supply Capital Expense	\$405,110	72%	\$2,530,000	16.01%
Water Fund Dept. Transfers and Conting.	\$12,000	2%	\$174,682	6.87%
PW - Transportation & Distribution	\$31,567	6%	\$140,113	22.53%
PW - Transportation & Distrib. Capital Exp	\$2,768	0%	\$118,000	2.35%
Raw Water	\$5,259	1%	\$45,187	11.64%
Raw Water Capital Expense	\$16,029	3%	\$25,000	64.12%
Total selling expenses	\$560,595	100%	\$3,451,428	16.24%
Net Revenue over Expenditures	\$25,031	100%	\$803,554	3.12%
GAS FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Gas Revenue	\$561,142	100%	\$1,447,000	38.78%
GAS FUND Operating Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Gas Expenses	\$380,321	90%	\$1,117,945	34.02%
Gas Capital Expense	\$0	0%	\$102,000	0.00%
Total Transfers	\$43,750	10%	\$175,000	25.00%
Total Selling Expenses	\$424,071	100%	\$1,394,945	30.40%
Net Revenue over Expenditures	\$137,071	100%	\$52,055	263.32%
Wastewater FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Wastewater Revenue	\$383,224	100%	\$618,597	61.95%
Wastewater FUND Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended

Wastewater Expenses	\$72,527	16%	\$244,870	29.62%
Wastewater Capital Expense	\$368,817	82%	\$285,000	129.41%
Total Transfers	\$7,136	2%	\$48,000	14.87%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$448,480	100%	\$604,317	74.21%
Net Revenue over Expenditures	(\$65,256)	100%	\$14,280	-456.97%

Town of Rangely

Month Ending March/2014

Rangely Housing Auth Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Rangely Housing Auth Revenue	\$46,458	100%	\$306,250	15.17%
Rangely Housing Auth Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Rangely Housing Auth Expenses	\$38,526	100%	\$142,518	27.03%
Housing Authority Capital Expense	\$0	0%	\$95,000	0.00%
Transfers	\$0	0%	\$71,000	0.00%
Total Expense	\$38,526		\$308,518	12.49%
Net Revenue over Expenditures	\$7,932	100%	(\$2,268)	-349.74%
Fund for Public Giving Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Fund for Public Giving Revenue	\$1,309	100%	\$5,000	26.18%
Fund for Public Giving Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Fund for Public Giving Expenses	\$1,000	100%	\$5,000	20.00%
Net Revenue over Expenditures	\$309	100%	\$0	#DIV/0!
Economic Development Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
RDA Revenues	\$16,760	100%	\$101,400	16.53%
Economic Development Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
RDA Expenses	\$19,959	100%	\$87,600	22.78%
Net Revenue over Expenditures	(\$3,199)	100%	\$13,800	-23.18%
Conservation Trust Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$3,359	100%	\$151,000	2.22%
Conservation Trust Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Conservation Trust Capital Expense (TRAIL)	\$0	100%	\$177,797	0.00%
Net Revenue over Expenditures	\$3,359	100%	(\$26,797)	-12.53%
Housing Assistance Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Housing Assistance Revenue	\$788	100%	\$52,500	1.50%
Housing Assistance Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Housing Assistance Expenses	\$0	100%	\$138,000	0.00%
Net Revenue over Expenditures	\$788	100%	(\$85,500)	-0.92%
Rangely Develop Corp Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Rangely Develop Corp Revenue	\$977	100%	\$4,000	24.43%
Rangely Develop Corp Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Rangely Develop Corp Expenses	\$10	100%	\$5,000	0.20%
Net Revenue over Expenditures	\$967	100%	(\$1,000)	-96.70%

GOVERNMENT / MUNICIPAL / PUBLIC FUNDS BANKING RESOLUTION

(for Deposit Accounts)

Depositor: TOWN OF RANGELY - SAGEWOOD DEPOSITS
209 E MAIN ST
RANGELY, CO 81648-3048

Financial Institution: First National Bank of the Rockies
Rangely
222 West Main St
PO Box 175
Rangely, CO 81648

Account No: 11021600131490

I, the undersigned Official of the Government, Municipal or Public Entity ("Entity") named above, HEREBY CERTIFY AND STATE UNDER PENALTY OF PERJURY that the Entity is organized, exists and is duly authorized to transact business under the laws of the state or jurisdiction where it is located.

ACCOUNT HOLDER. TOWN OF RANGELY - SAGEWOOD DEPOSITS is the complete and correct name of the Account Holder.

I FURTHER CERTIFY that at a meeting of the governing body of the Entity, duly and regularly called and held on _____, the following resolutions were adopted:

RESOLVED, that the Financial Institution named above at any one or more of its offices or branches, be and it hereby is designated as a depository for the funds of this Entity, which may be withdrawn on checks, drafts, advices of debit, notes or other orders for the payment of monies bearing the following appropriate number of signatures: Any **one** (1) of the following named officers or employees of this Entity ("Agents"), whose actual signatures are shown below:

X

PETER F BRIXIUS, Designated Agent of TOWN OF RANGELY

X

BRAD J CASTO, Designated Agent of TOWN OF RANGELY

X

FRANK T HUITT, Designated Agent of TOWN OF RANGELY

X

LISA K PIERING, Designated Agent of TOWN OF RANGELY

and that the Financial Institution shall be and is authorized to honor and pay the same whether or not they are payable to bearer or to the individual order of any Agent or Agents signing the same.

FURTHER RESOLVED, that the Financial Institution is hereby directed to accept and pay without further inquiry any item drawn against any of the Entity's accounts with the Financial Institution bearing the signature or signatures of Agents, as authorized above or otherwise, even though drawn or endorsed to the order of any Agent signing or tendered by such Agent for cashing or in payment of the individual obligation of such Agent or for deposit to the Agent's personal account, and the Financial Institution shall not be required or be under any obligation to inquire as to the circumstances of the issue or use of any item signed in accordance with the resolutions contained herein, or the application or disposition of such item or the proceeds of the item.

FURTHER RESOLVED, that any one of such Agents is authorized to endorse all checks, drafts, notes and other items payable to or owned by this Entity for deposit with the Financial Institution, or for collection or discount by the Financial Institution; and to accept drafts and other items payable at the Financial Institution.

FURTHER RESOLVED, that the above named agents are authorized and empowered to execute such other agreements, including, but not limited to, special depository agreements and arrangements regarding the manner, conditions, or purposes for which funds, checks, or items of the Entity may be deposited, collected, or withdrawn and to perform such other acts as they deem reasonably necessary to carry out the provisions of these resolutions. The other agreements and other acts may not be contrary to the provisions contained in this Resolution.

FURTHER RESOLVED, that the authority hereby conferred upon the above named Agents shall be and remain in full force and effect until written notice of any amendment or revocation thereof shall have been delivered to and received by the Financial Institution at each location where an account is maintained. Financial Institution shall be indemnified and held harmless from any loss suffered or any liability incurred by it in continuing to act in accordance with this resolution. Any such notice shall not affect any items in process at the time notice is given.

I FURTHER CERTIFY that the persons named above occupy the positions set forth opposite their respective names and signatures; that the foregoing Resolutions now stand of record on the books of the Entity; that they are in full force and effect and have not been modified in any manner whatsoever.

GOVERNMENT / MUNICIPAL / PUBLIC FUNDS BANKING RESOLUTION (for Deposit Accounts)
(Continued)

Page 2

IN TESTIMONY WHEREOF, I have hereunto set my hand on _____, 2014 and attest that the signatures set opposite the names listed above are their genuine signatures.

CERTIFIED TO AND ATTESTED BY:

CORPORATE

X _____
*Official

SEAL

X _____
Co-*Official

*NOTE: In case the Official is designated by the foregoing resolutions as one of the signing agents, this certificate should also be signed by a second Official of the Entity.

STATE OF COLORADO

)

) SS

COUNTY OF _____

)

Subscribed and sworn to before me on this _____ day of _____, 20_____, by _____ as
_____ of _____.

Witness my hand and official seal.

My commission expires: _____

Notary Public

GOVERNMENT / MUNICIPAL / PUBLIC FUNDS BANKING RESOLUTION

(for Deposit Accounts)

Depositor: TOWN OF RANGELY - HOUSING AUTHORITY
ACCOUNT
209 E MAIN ST
RANGELY, CO 81648-3048

Financial Institution: First National Bank of the Rockies
Rangely
222 West Main St
PO Box 175
Rangely, CO 81648

Account No: 11023600106456

I, the undersigned Official of the Government, Municipal or Public Entity ("Entity") named above, HEREBY CERTIFY AND STATE UNDER PENALTY OF PERJURY that the Entity is organized, exists and is duly authorized to transact business under the laws of the state or jurisdiction where it is located.

ACCOUNT HOLDER. TOWN OF RANGELY - HOUSING AUTHORITY ACCOUNT is the complete and correct name of the Account Holder.

I FURTHER CERTIFY that at a meeting of the governing body of the Entity, duly and regularly called and held on _____, the following resolutions were adopted:

RESOLVED, that the Financial Institution named above at any one or more of its offices or branches, be and it hereby is designated as a depository for the funds of this Entity, which may be withdrawn on checks, drafts, advices of debit, notes or other orders for the payment of monies bearing the following appropriate number of signatures: Any **one** (1) of the following named officers or employees of this Entity ("Agents"), whose actual signatures are shown below:

X

PETER F BRIXIUS, Designated Agent of TOWN OF RANGELY

X

LISA K PIERING, Designated Agent of TOWN OF RANGELY

X

JODI ALLGOOD, Designated Agent of TOWN OF RANGELY

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CORPORATE

SEAL

X _____
*Official

X _____
Co-*Official

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STATE OF COLORADO)
) SS
COUNTY OF _____)

Subscribed and sworn to before me on this _____ day of _____, 20_____, by _____ as
_____ of _____.

Witness my hand and official seal.

My commission expires: _____

Notary Public

GOVERNMENT / MUNICIPAL / PUBLIC FUNDS BANKING RESOLUTION

(for Deposit Accounts)

Depositor: TOWN OF RANGELY - HOUSING AUTHORITY
209 E MAIN ST
RANGELY, CO 81648-3048

Financial Institution: First National Bank of the Rockies
Rangely
222 West Main St
PO Box 175
Rangely, CO 81648

Account No: 11022010844799

I, the undersigned Official of the Government, Municipal or Public Entity ("Entity") named above, HEREBY CERTIFY AND STATE UNDER PENALTY OF PERJURY that the Entity is organized, exists and is duly authorized to transact business under the laws of the state or jurisdiction where it is located.

ACCOUNT HOLDER. TOWN OF RANGELY - HOUSING AUTHORITY is the complete and correct name of the Account Holder.

I FURTHER CERTIFY that at a meeting of the governing body of the Entity, duly and regularly called and held on _____, the following resolutions were adopted:

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FRANK T HUITT, Designated Agent of TOWN OF RANGELY

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LISA K PIERING, Designated Agent of TOWN OF RANGELY

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JODI ALLGOOD, Designated Agent of TOWN OF RANGELY

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I FURTHER CERTIFY that the persons named above occupy the positions set forth opposite their respective names and signatures; that the foregoing Resolutions now stand of record on the books of the Entity; that they are in full force and effect and have not been modified in any manner whatsoever.

IN TESTIMONY WHEREOF, I have hereunto set my hand on _____, 2014 and attest that the signatures set opposite the names listed above are their genuine signatures.

CERTIFIED TO AND ATTESTED BY:

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X _____
*Official

SEAL

X _____
Co-*Official

*NOTE: In case the Official is designated by the foregoing resolutions as one of the signing agents, this certificate should also be signed by a second Official of the Entity.

STATE OF COLORADO)
) SS
COUNTY OF _____)

Subscribed and sworn to before me on this _____ day of _____, 20_____, by _____ as
_____ of _____.

Witness my hand and official seal.

My commission expires: _____

Notary Public

Town of Rangely Overlay Projects

Asphalt Projects

Road	Area in ft	Total Sqft
100 Block South Stanolind	60 x 710	42,600
600 Block South Stanolind	38 x 1062	40,356
100 Block South Morrison - Morrison to Prospect	32 x 688	22,016
Rider Road	35 x 848	29,680
Gillam Road	32 x 890	28,480
South Street	48 x 370	17,760
Short Street	34 x 185	6,290
Magnolia	30 x 357	10,710
Sunridge	26 x 150	3,900
La Mesa	30 x 15	450
Tanglewood	20 x 26	520
100 & 200 Block East Raven	38 x 1000	38,000
Public Works Parking	x	15,222
Town Hall Parking	x	
Kennedy Drive	26 x 3500	91,000

Bid Estimates

Contractor	Elam	Old Castle	Martin
	\$	37,130.00	\$ 49,187.00
	\$	35,156.00	\$ 46,630.25
	\$	19,176.00	\$ 25,445.75
	\$	25,850.00	\$ 34,333.50
	\$	24,816.00	\$ 32,872.50
	\$	15,510.00	\$ 20,454.00
	\$	6,380.00	\$ 7,305.00
	\$	11,000.00	\$ 12,418.50
	\$	3,960.00	\$ 4,626.50
	\$	2,000.00	\$ 608.75
	\$	2,500.00	\$ 608.75
	\$	53,935.00	\$ 59,657.50
	3,918	\$ 19,740.00	\$ 23,984.75
	\$ 121.60	\$ 30,765.00	\$ 37,255.50
	per Ton	\$ 102,193.00	\$ 136,968.75
Mobilization	\$ 4,100.00	\$ 22,000.00	\$ 2,950.00
	\$ 480,528.80	\$ 412,111.00	\$ 495,307.00

Department	Account Code	Description	2014 Budget Total
Building & Grounds	10-46-800	Municipal Bldg. Parking/Sidewalks	\$ 40,000.00
Transportation & Distribution	51-72-800	Water Line Replacement Asphalt	\$ 70,000.00 \$ 94,000.00
Public Works	51-72-800	Street Seal @ Paving	\$ 478,000.00
Total Asphalt Paving and Seal Budget			\$ 588,000.00

Amount under 2014 Budget	\$ 107,471.20	\$ 175,889.00	\$ 92,693.00
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1848 East 1st Street • P.O. Box 1398
 Craig, CO 81626-1398
 (970) 824-9491 Fax (970) 824-7915
 www.elamconstruction.com

To: Town Of Rangely	Contact:
Address: 209 East Main St. Rangely, CO 81648	Phone: 1-970-629-1955
Project Name: Town Of Rangely	Fax:
Project Location:	Bid Number:
	Bid Date:

We are pleased to submit these prices for your consideration.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Asphalt PG 58-28F Recycle	3,918.00	TON	\$121.60	\$476,428.80
2	Mobilization	1.00	EACH	\$4,100.00	\$4,100.00
Total Bid Price:					\$480,528.80

Notes:

- Prices may be withdrawn if not accepted within 15 days of receiving this proposal.
- Acceptance of quote based on mutually acceptable schedule.
- Final billing will be based on actual field placed quantities.

Payment Terms:

General Terms: All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alternation or deviation from above specifications involving extra costs will be executed upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, weather, or delays beyond our control. Owner to carry fire, natural disaster and other necessary insurances. Our workers are fully covered by Workman's Compensation Insurance. We are not responsible for any hazardous materials encountered on this project.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made within **15 days** of monthly billing date. In the event I do not pay for the labor and materials within **30 days** of monthly billing date, I agree to pay Elam Construction the maximum amount of interest allowable under Colorado Law, not to exceed one and one-half percent (1 1/2 %) per month. In the event a dispute arises over payment of the labor and material under this proposal, or any other terms of the proposal, I agree to pay the attorney's fees and/or collection fees incurred by Elam Construction, if Elam Construction is successful in any such dispute.

<p>ACCEPTED:</p> <p>The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED:</p> <p>Elam Construction</p> <p>Authorized Signature: _____</p> <p>Estimator: _____</p>
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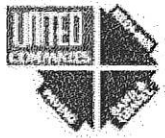
Estimate

Date	Estimate #
4/3/2014	3351

1026 19 1/2 Road
 Fruita, CO 81521
 PH (970)-858-5175 Fax (970)-858-5185
 Cell (970)-250-3988

Name / Address
Town of Rangley 209 East Main Street Rangley, CO 81648 970-675-8471 Fax

			Terms
			Due on receipt
Description	Qty	Rate	Total
TOWN OF RANGLEY 2014 OVERLAYS			
100 BLOCK SOUTH STANDOLIND. 42,600 SQ. FT.. 404 TONS.	404	121.75	49,187.00
600 BLOCK SOUTH STANDOLIND. 40,356 SQ. FT.. 383 TONS.	383	121.75	46,630.25
100 BLOCK SOUTH MORRIS - MORRIS TO PROSPECT. 22,016 SQ. FT.. 209 TONS.	209	121.75	25,445.75
RIDER ROAD. 29,680 SQ. FT.. 282 TONS.	282	121.75	34,333.50
GILLIAN ROAD. 28,480 SQ. FT.. 270 TONS.	270	121.75	32,872.50
SOUTH STREET. 17,760 SQ. FT.. 168 TONS.	168	121.75	20,454.00
SHORT STREET. 6,290 SQ. FT.. 60 TONS.	60	121.75	7,305.00
MAGNOLIA. 10,710 SQ. FT.. 102 TONS.	102	121.75	12,418.50
SUNRISE. 3,900 SQ. FT.. 38 TONS.	38	121.75	4,626.50
LA MESA. 450 SQ. FT.. 5 TONS.	5	121.75	608.75
TANGLE. 520 SQ. FT.. 5 TONS.	5	121.75	608.75
100 & 200 BLOCK EAST RAVEN. 38,000 SQ. FT.. 490 TONS.	490	121.75	59,657.50
PUBLIC WORKS PARKING. 15,222 SQ. FT.. 197 TONS.	197	121.75	23,984.75
TOWN HALL PARKING LOT. 23,694 SQ. FT.. 306 TONS.	306	121.75	37,255.50
KENNEDY STREET. 91,000 SQ. FT.. 1,125 TONS.	1,125	121.75	136,968.75
MOBILIZATION. PRICE INCLUDES AN ASPHALT TACK COAT.		2,950.00	2,950.00
Please call Russ @ 970-250-3988 with any questions.		Total	\$495,307.00



www.united-gj.com

2275 River Road
P.O. Box 3609
Grand Jct., CO 81402
(970) 243-4900



4795 County Road 109
Glenwood Springs, CO 81601
(970) 704-4800

13124 n175 Road
Montrose, CO 81403
(970) 249-1815

904 CR 631
Telluride, CO 81425
(970) 725-3775



www.telluridegravel.com

To:	Town Of Rangely	Contact:	Mike Englert
Address:	209 E. Main Rangely, CO 81648	Phone:	970-675-8477
		Fax:	970-675-8471
Project Name:	Town Of Rangely 2014 Overlays	Bid Number:	16099
Project Location:	Various Locations, Rangely, CO	Bid Date:	4/7/2014

We are pleased to propose the following:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Mobilization	1.00	LS	\$22,000.00	\$22,000.00
2	100 Block South Stanolind(SX75(PG58-28)(1.5") (60'x710')	395.00	TON	\$94.00	\$37,130.00
3	600 Block South Stanolind(SX75(PG58-28)(1.5") (38'x1062')	374.00	TON	\$94.00	\$35,156.00
4	100 Block S. Morrison - Morrison To Prospect(SX75 (PG58-28)(1.5")(32'x688')	204.00	TON	\$94.00	\$19,176.00
5	Rider Road(SX75(PG58-28)(1.5")(35'x848')	275.00	TON	\$94.00	\$25,850.00
6	Gilliam Road(SX75(PG58-28)(1.5")(32'x890')	264.00	TON	\$94.00	\$24,816.00
7	South Street(SX75(PG58-28)(1.5")(48'x370')	165.00	TON	\$94.00	\$15,510.00
8	Short Street(SX75(PG58-28)(1.5")(34'x185')	58.00	TON	\$110.00	\$6,380.00
9	Magnolia Street(SX75(PG58-28)(1.5")(30'x357')	100.00	TON	\$110.00	\$11,000.00
10	Sunridge Avenue(SX75(PG58-28)(1.5")(26'x150')	36.00	TON	\$110.00	\$3,960.00
11	La Mesa Avenue(SX75(PG58-28)(1.5")(30'x15')	4.00	TON	\$500.00	\$2,000.00
12	Tanglewood Avenue(SX75(PG58-28)(1.5")(20'x26')	5.00	TON	\$500.00	\$2,500.00
13	East Raven(SX75(PG58-28)(2")(38'x1000')	469.00	TON	\$115.00	\$53,935.00
14	Public Works Parking(SX75(PG58-28)(2")(15222 SF)	188.00	TON	\$105.00	\$19,740.00
15	Town Hall Parking Parking(SX75(PG58-28)(2")(23,694 SF)	293.00	TON	\$105.00	\$30,765.00
16	Kennedy Drive(SX75(PG58-28)(2")(26'x3500')	1,123.00	TON	\$91.00	\$102,193.00

Total Bid Price: \$412,111.00

Notes:

- This proposal is to become part of the contract documents.
- A minimum of 2% grade is required for all pavement. If the design specifies less than a 2% minimum grade, or the physical character of the site does not allow for a 2% minimum grade, then there is no warranty or guarantee for that pavement.
- Price shown does not include Performance and Payment bond. Add 1% if bond is required.
- This proposal is based on "spec" weather paving and conditions. Paving after the onset of cold weather may require the owner to sign a waiver of warranty.
- Unless the words "Lump Sum" appear next to an item of work, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices for actual quantities of work performed by United Companies
- Scheduling of work will be upon mutual consent between the owner and United Companies.
- This proposal does not include excavation or stabilization of soft areas. If soft conditions are discovered during the work, an engineered pavement section will be needed and upon receipt, a change order proposal will be prepared for authorization prior to proceeding with the work.
- The above price excludes engineering, staking, testing, traffic control, striping, stormwater management, permits and fees as applicable.
- Prices are valid for 10 days from the date of this proposal.
- The above prices are valid contingent on the work being performed during the 2014 construction season. In the event that the work described within the signed proposal is not completed within the 2014 construction season, United Companies reserves the right to adjust the prices accordingly.
- Traffic control is to be done by others. Should United Companies need to supply traffic control, this charge will be assessed accordingly.

237 South Avenue

Grand Junction, CO 81501

East of Amtrak Station / Downtown Grand Junction

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Jim DeWitt Memorial - Rangely, CO

Project Proposal

Memorial	Description	Dimension	Price
Gray Gunnison Boulder	Natural Boulder - All Rock Pitch	48" x 48" x 54" Est. Wt. 9000 lbs.	\$ 4,950.00
Installation			\$ 1,750.00
Engraving	Town Logo & Jim's Silhouette "Jim DeWitt Employee Memorial" April 21, 1952 - April 23, 2006 Expressing our lasting appreciation and gratitude for employee's who have		\$ 3,150.00
Sub-Total			\$ 9,850.00
Sale Tax			
Total	Tax Exempted		\$ 9,850.00



13 – Informational Items

Be Heard

Do policies regarding Agriculture, Healthcare, Transportation, Business Affairs, Education, Water, Telecommunications, Energy, Public Lands & Natural Resources, and Tourism affect your ability to live, work, and prosper in Western Colorado?

CLUB 20 is a non-partisan coalition with individual, business and local government members from 22 counties on the Western Slope working together to develop policies that positively promote Western Colorado.



"Voice of Western Slope, since 1953"
A Coalition of counties, communities, businesses & individuals

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- ✓ How you can keep on top of issues critical to the Western Slope
- ✓ How you can add *your* voice in shaping the future of Western Colorado.

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CLUB 20 Community Meeting Tuesday April 22, 2014

Colorado Northwestern Community
College
500 Kennedy Drive
Weiss Conference Room

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STATE OF COLORADO

John W. Hickenlooper, Governor

Department of Local Affairs

Reeves Brown, Executive Director

April 8, 2014

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

RE: EIAF #07417 - Rangely Water Line Replacement

Dear Mayor Huitt:

The state Energy and Mineral Impact Assistance Advisory Committee met recently to review requests for grants and loans from state severance tax and mineral lease revenues. These revenues are derived from oil, gas, carbon dioxide, coal and metals extracted in Colorado.

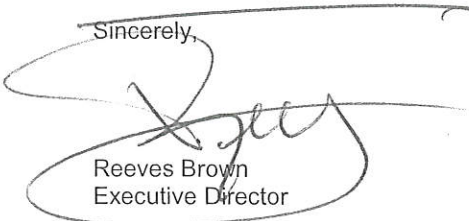
Your project was reviewed based on a variety of factors such as its connection to energy impact, degree of need, measurable outcomes, amount of request, relationship to community goals, level of local match and community support, management capacity and readiness to go.

The review process is now complete and I am offering to enter into a contract for a grant in the amount of \$335,507. This grant offer is made from federal mineral lease proceeds.

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

Good luck with your project. Let us know if we can be of any assistance.

Sincerely,



Reeves Brown
Executive Director

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

Local Government	2013 FML Direct Distribution	2013 FML DD %	Additional Payment Due: Permanent Fund Transfer (\$4.3 Million x 2013 DD %)
Garfield County Federal Mineral Lease Act District	\$2,213,891.89	9.57%	\$ 411,781.26
Montezuma County	\$2,056,097.92	8.89%	\$ 382,431.77
Rio Blanco County	\$2,017,008.54	8.72%	\$ 375,161.19
Rangely, Town of	\$1,334,084.45	5.77%	\$ 248,138.12
Mesa County Federal Mineral Lease District	\$1,023,424.37	4.42%	\$ 190,355.72
Weld County Federal Mineral Lease Act District	\$896,879.99	3.88%	\$ 166,818.61
Moffat County	\$885,155.24	3.83%	\$ 164,637.82
Meeker, Town of	\$823,040.63	3.56%	\$ 153,084.58
Delta County	\$778,660.90	3.36%	\$ 144,830.00
Craig, City of	\$756,990.94	3.27%	\$ 140,799.42
Cortez, City of	\$658,969.82	2.85%	\$ 122,567.60
Rifle, City of	\$615,417.79	2.66%	\$ 114,466.98
Greeley, City of	\$576,937.47	2.49%	\$ 107,309.68
Gunnison County	\$535,573.79	2.31%	\$ 99,616.09
Grand Junction, City of	\$480,030.38	2.07%	\$ 89,285.08
Dolores County	\$420,292.61	1.82%	\$ 78,173.93
La Plata County	\$342,872.13	1.48%	\$ 63,773.81
Glenwood Springs, City of	\$269,157.73	1.16%	\$ 50,063.02
Delta, City of	\$228,783.79	0.99%	\$ 42,553.51
Denver, City And County of	\$199,937.03	0.86%	\$ 37,188.05
Parachute, Town of	\$177,599.61	0.77%	\$ 33,033.32
Adams County	\$174,859.07	0.76%	\$ 32,523.58
Carbondale, Town of	\$172,805.34	0.75%	\$ 32,141.59
San Miguel County	\$165,593.92	0.72%	\$ 30,800.27
Las Animas County	\$163,713.19	0.71%	\$ 30,450.46
Evans, City of	\$162,558.31	0.70%	\$ 30,235.65
Dove Creek, Town of	\$161,587.39	0.70%	\$ 30,055.06
New Castle, Town of	\$155,721.03	0.67%	\$ 28,963.93
Silt, Town of	\$151,243.79	0.65%	\$ 28,131.17
Jefferson County	\$130,724.41	0.56%	\$ 24,314.58