

Town of Rangely

Town Council Packet October 28, 2014 @ 7:00pm



WORK SESSION @ 6:00PM

1 – 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. Invocation
- 4. Pledge of Allegiance
- 5. Minutes of Meeting
 - a. Approval of the minutes of the October 14, 2014 meeting.
- 6. Petitions and Public Input
- 7. Changes to the Agenda
- 8. Public Hearings 7:15pm
 - a. Public Hearing Liquor License Renewal for Nichols Store.
- 9. Committee/Board Meetings
- 10. Supervisor Reports See Attached
 - a. Vince Wilczek Gas Dept.
 - b. Jeff LeBleu Animal Shelter
- 11. Reports from Officers Town Manager Update

12. New Business

- a. Discussion and action to approve the September 2014 Financials.
- b. Discussion and action to approve Special Event Liquor License for Elks BPOE for Charity Ball.
- c. Discussion and action to approve Liquor License Renewal for Nichols Store.
- d. Discussion and action to ratify the support of Rio Blanco County Ballot Initiative 1A

13. Informational Items

a. Thank you letter from Hat Creek Barbecue Company

14. Scheduled Announcements

- a. Rangely School District board meeting is scheduled for October 21, 2014 at 6:15pm.
- b. Rangely District Library regular meeting October 13, 2014 at 5:00pm.
- c. Rangely District Hospital board meeting is scheduled for October 23, 2014 at 7:00pm.
- d. Rural Fire Protection District board meeting is scheduled for October 20, 2014 at 7:00pm.

- e. Western Rio Blanco Park & Recreation District meeting October 20, 2014 at 7:00pm.
- f. Rio Blanco Water Conservancy District board meeting is October 22, 2014 at 6:00pm.
- g. Rangely Chamber of Commerce board meeting is scheduled for October 16, 2014 at 12:00pm.

15. Adjournment

5 – Minutes



Minutes

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 Meeting called to order at 7:00 pm
- **2. Roll Call** Frank Huitt, Brad Casto, Lisa Hatch, Joseph Nielsen present, Dan Eddy, Andrew Shaffer and Ann Brady absent.
- 3. Invocation Lisa Hatch lead the invocation
- **4.** Pledge of Allegiance Peter Brixius lead the Pledge of Allegiance
- 5. Minutes of Meeting
 - a. Approval of the minutes of the September 23, 2014 meeting. Brad Casto motioned to approve the minutes of September 23, 2014, Joseph Nielsen seconded, motion passed
- 6. Petitions and Public Input None
- 7. Changes to the Agenda None
- 8. Public Hearings 7:15pm
 - a. Public Hearing Liquor License Renewal for Giovanni's Italian Grill. No Comment
- 9. Committee/Board Meetings
 - a. Personnel Committee meeting on September 29, 2014. Discussion of Personnel Issues
- 10. Supervisor Reports See Attached
- 11. Reports from Officers Town Manager Update Peter just wanted to let the council know that the waterline project on Hwy 64 may carry over into next year which will be reflected on the 2015 Budget. We may carry over \$100,000 to next year in order to finalize the project. Joe Nielsen questioned if accruing those expenses to next year would cause any regulatory problems. Peter replied that we would transfer funds from the General Fund to the Water Fund through our direct payments in order to cover those additional capital costs. We will also be pursuing a new roof on the Water treatment plant; we are still discussing the type of application or roof to replace the existing one. We will also be pursuing a grant next spring which will hopefully cover 75%. Frank asked what the costs were coming in at? The high end cost for the roof looks to be about \$140,000 if we use the same roof that Brad had on Rangely Auto we are looking at approximately \$105,000. The crews have had to pull off of the hwy 64 project due to boring problems under the river; they will hopefully go back to the project within a week and half and try to relocate bore and possibly change the angle of the bore. Brad asks if that will

cost more, Peter said there could be some additional costs. Upland will probably not be done with the boring until later this week and if had stayed with current location it would not be ready to tie in so Peter does not feel that has made a difference. The boring has been problematic because they seem to be hitting some type of concrete, they believe it may be old bridge abutments so try to move over 6 feet or so and may not hit the same type of materials. Peter met with the Town Engineer, Utility Staff and Mike & Tracy Hayes to review the lists to complete the transfer of the Rio Mesa Subdivision. Survey completed that day and it was determined that the road was deemed to still be insufficient to complete that transfer. Peter believes that we should set an agreement into place once the road is complete, we need to accept the utility lines and roads as per the specifications of the engineering along with the maintenance agreement that the Hayes would maintain until 75% occupancy is complete. Could happen within 2-3 weeks and at that point we would have possession of road and utilities but Hayes would still maintain the road indefinitely until it reaches requirement. United has delayed the pavement so that project will be started next Tuesday and will work on the projects on Raven and they will also take care of a few patches throughout Town. Fire Suppression system should be complete next week at White River Village and the project is going good. The filter basin on #3 is getting constructed right now, we are still working on pond liner suppliers for the preset pond. Have another supplier for liner so looking into that as well. We are planning to pursue an administrative grant for the planning phase of the remodel of the rest of the municipal building. A draft request for the grant should be ready to present to the council in the next couple of weeks. That is a 50/50 grant we will have a 25% commitment on \$30,000.00. BLM has recommended a site for a potential tree dump site behind the fire training site. BLM seems receptive to the idea they call it a categorical exclusion so they will let us know if it will be appropriate. Brad commented that the old shooting range site still doesn't look like it was ever cleaned up. Frank said that they did haul some off. Brad said it's cleaner than it was but still needs a lot of work. Peter said possibly we need to get more of a community effort. Peter stopped in Craig on Monday and talked to Sherman about the Parks transfer, we have a few more steps to finish the commitment of the contract which may take another three weeks, but he believes we have a solid list of everything that is left. Veterans day dedication meeting will be this Thursday at 8:00 am so we can go over the program and some of the work that needs to be complete. Brad asked Vicky if we have open weed cases what does she do about continuing to pursue them. She stated that once the weather turns she lets go of the cases. Frank stating the Recreation district had some contractors that may be helpful with the pond liner. Tim might know who the golf course used for the pond liner out there and it has held up really well.

12. New Business

- a. Discussion and action to approve the September 2014 check register. Lisa Hatch motioned to approve the September 2014 check register, Brad Casto seconded, motion passed
- b. Discussion and action to accept the 2015 Preliminary Budget as presented. Lisa Hatch motioned to accept the 2015 preliminary budget, Joe Nielsen seconded, Brad asked if we left in the budget to redo this side of main street, Peter says that is correct. Brad asks that it will be discussed before that happens, Frank says that is correct. motion passed
- c. Discussion and action to approve the proposal presented to Chevron revising water rates to offset overbilling issues as estimated. Lisa Hatch motioned to approve the proposal to Chevron revising water rates to offset overbilling issues as estimated, Brad Casto seconded, motion passed Peter says Chevron is reviewing right now and just need to know if council agrees with the way it was presented. Brad asks where we turn over ownership of the water line to Chevron. Peter says they already own that line, they wanted us to accept the additional 5000 feet up to the office. Right now we own from where replacement is, up around Striegel and cuts across over to the CO2 plant. Joe Nielsen wanted to know if the Town owns the line that goes to Chevron Pipeline in addition up to the CO2 plant, Peter said there is about a mile of old Chevron line that goes to the houses out there. Peter is not sure but knows where the meter pit is. Peter said we own everything ahead of the CO2 plant. We have responsibility for the line up to their meter pit and then from 1 mile away from their homes they tie into the old 10" line and they have responsibility to maintain that 10" to those four homes. Each house has its own meter and if aggregate total of the 4 is more than 10% different of the meter we have that feeds all 4 of those then they pay those or we make up the difference. Brad expressed some concerns that if we are not able to provide potable water to the Chevron offices they may decide at some point to not have an office here. Peter believes with the replacement of line on Highway 64 and the plan that they have in place that may increase the chances of the office being able to obtain potable water. The original agreement stated that the Town would accept the 17,000 foot liner line they put in but could not guarantee potable water that far from the distribution point. Peter said with a booster station and some improvements they could have potable water according to the engineers.
- d. Discussion and action to approve the Liquor License Renewal for Giovanni's Italian Grill. Brad Casto motioned to approve the Liquor License renewal for Giovanni's Italian Grill, Joe Nielsen seconded, motion passed

13. Informational Items

- a. Thank you letter from Colorado Northwestern Community College Rodeo Team
- b. Recognition of Rangely Youth for Animal Shelter Donation

- c. CCITF Grant Award for breezeway at White River Village
- d. Work Session on October 28th @ 6:00 pm with Pete Waller from the Bank of the San Juans

14. Scheduled Announcements

- a. Rangely School District board meeting is scheduled for October 21, 2014 at 6:15pm.
- b. Rangely District Library regular meeting October 13, 2014 at 5:00pm.
- c. Rangely District Hospital board meeting is scheduled for October 23, 2014 at 7:00pm.
- d. Rural Fire Protection District board meeting is scheduled for October 20, 2014 at 7:00pm.
- e. Western Rio Blanco Park & Recreation District meeting October 20, 2014 at 7:00pm.
- f. Rio Blanco Water Conservancy District board meeting is October 22, 2014 at 6:00pm.
- g. Rangely Chamber of Commerce board meeting is scheduled for October 16, 2014 at 12:00pm.

15. Adjournment

Peter mentioned that we needed to remember that we will be meeting with Pete Waller next mee	ting
on the 28 th . Work session is at 6:00 pm	

Brad Casto Motioned to adjourn the meeting, Joe Nielsen seconded, motion passed

ATTEST:	RANGELY TOWN COUNCIL	
Lisa Piering, Clerk/Treasurer	Frank Huitt, Mayor	

10 – Supervisor Reports

12 - New Business

I	n	C_{i}	٦r	m	Д	5	ta	te	m	Д	n	t
ı		1.1	"		⊏	.)	10	1		$\overline{}$	ı	

Town of Rangely

Month Ending September/2014

	YTD A	CTUAL	201	14 BUDGET	
GENERAL FUND Revenue	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended	
Taxes	\$1,701,829	41%	\$1,585,540	107.33%	
Licenses and Permits	\$18,532	0%	\$23,000	80.57%	
Intergovernmental Revenue	\$2,023,660	49%	\$1,581,500	127.96%	
Charges for Services	\$203,250	5%	\$361,229	56.27%	
Miscellaneous Revenue	\$207,655	5%	\$234,450	88.57%	
Total General Revenue	\$4,154,925	100%	\$3,785,719	109.75%	
GENERAL FUND Operating Expenses	YTD A	CTUAL	201	14 BUDGET	
OLIVERAL I OND Operating Expenses	YTD Amount	% of Expenses	Budget 2014	% of Budget Expended	
Town Council	\$29,147	1%	\$52,521	55.50%	
Court	\$13,555	0%	\$26,337	51.47%	
Administration	\$237,726	8%	\$315,242	75.41%	
Finance	\$135,858	4%	\$187,759	72.36%	
Building & Grounds	\$271,126	9%	\$349,980	77.47%	
Economic Development	\$81,675	3%	\$162,259	50.34%	
Police Department	\$580,624	19%	\$876,599	66.24%	
Animal Shelter	\$98,459	3%	\$90,308	109.03%	
Public Works	\$383,883	12%	\$537,926	71.36%	
Foundation Trans. & Non Depart. Transfer	\$645,942	21%	\$993,229	65.03%	
Total Capital Improvements	\$607,593	20%	\$750,650	80.94%	
Total selling expenses	\$3,085,588	100%	\$4,342,810	71.05%	
Net Revenue over Expenditures	\$1,069,337	100%	(\$557,091)	-191.95%	
		CTUAL	2014 BUDGET		
WATER FUND Revenue	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended	
Water Revenue	\$3,427,993	100%	\$4,254,982	80.56%	
WATER FUND Operating Evpenses	YTD A	CTUAL	2014 BUDGET		
WATER FUND Operating Expenses	YTD Amount	% of Expense	Budget 2014	% of Budget Expended	
Water Supply	\$328,832	13%	\$418,446	78.58%	
Water Supply Capital Expense	\$1,763,390	72%	\$2,530,000	69.70%	
Water Fund Dept. Transfers and Conting.	\$36,000	1%	\$174,682	20.61%	
PW - Transportation & Distribution	\$130,364	5%	\$140,113	93.04%	
PW - Transportation & Distrib. Capital Exp	\$136,022	6%	\$118,000	115.27%	
Raw Water	\$31,356	1%	\$45,187	69.39%	
Raw Water Capital Expense	\$29,230	1%	\$25,000	116.92%	
Total selling expenses	\$2,455,194	100%	\$3,451,428	71.14%	
Net Revenue over Expenditures	\$972,799	100%	\$803,554	121.06%	
OAC FUND D	YTD A	CTUAL	201	14 BUDGET	
GAS FUND Revenue	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended	
Gas Revenue	\$900,958	100%	\$1,447,000	62.26%	
CAS FUND Operating Evpanses	YTD A	CTUAL	201	14 BUDGET	
GAS FUND Operating Expenses	YTD Amount	% of Expense	Budget 2014	% of Budget Expended	
Gas Expenses	\$676,201	80%	\$1,117,945	60.49%	
Gas Capital Expense	\$40,941	5%	\$102,000	40.14%	
Total Transfers	\$131,250	15%	\$175,000	75.00%	
Total Selling Expenses	\$848,392	100%	\$1,394,945	60.82%	
Net Revenue over Expenditures	\$52,565	100%	\$52,055	100.98%	
		CTUAL		4 BUDGET	
Wastewater FUND Revenue	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended	
Wastewater Revenue	\$661,319	100%	\$618,597	106.91%	
		CTUAL		4 BUDGET	
Wastewater FUND Oper Expenses	YTD Amount	% of Expense	Budget 2014	% of Budget Expended	

Wastewater Expenses	\$234,455	30%	\$244,870	95.75%
Wastewater Capital Expense	\$504,844	65%	\$285,000	177.14%
Total Transfers	\$36,000	5%	\$48,000	75.00%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$775,299	100%	\$604,317	128.29%
Net Revenue over Expenditures	(\$113,980)	100%	\$14,280	-798.18%

Month Ending September/2014 **Town of Rangely** 2014 BUDGET **Rangely Housing Auth Revenue** YTD Amount % of Revenue Budget 2014 % of Budget Expended \$140,447 100% Rangely Housing Auth Revenue \$306,250 YTD ACTUAL 2014 BUDGET **Rangely Housing Auth Oper Expenses** Budget 2014 TD Amount % of Expense % of Budget Expended Rangely Housing Auth Expenses \$96,942 94% \$142,518 68.02% Housing Authority Capital Expense \$5,786 6% \$95,000 6.09% 0% \$71,000 Transfers \$0 0.00% Total Expense \$102,729 \$308,518 33.30% Net Revenue over Expenditures \$37,718 100% (\$2,268)-1663.07% YTD ACTUAL 2014 BUDGET Fund for Public Giving Revenue % of Revenue Budget 2014 % of Budget Expended YTD Amount Fund for Public Giving Revenue \$3,883 100% \$5,000 YTD ACTUAL 2014 BUDGET **Fund for Public Giving Oper Expenses** YTD Amount % of Expense Budget 2014 % of Budget Expended Fund for Public Giving Expenses 100% \$5.000 \$1.760 Net Revenue over Expenditures \$2,123 100% #DIV/0! YTD ACTUAL **2014 BUDGET Economic Development Revenue** % of Budget Expended YTD Amount % of Revenue Budget 2014 RDA Revenues \$50,133 100% \$101,400 49.44% YTD ACTUAL 2014 BUDGET **Economic Development Oper Expenses** % of Expense Budget 2014 % of Budget Expended YTD Amount 100% RDA Expenses \$59.539 \$87,600 67.97% Net Revenue over Expenditures (\$9,406) 100% \$13,800 -68.16% YTD ACTUAL **2014 BUDGET Conservation Trust Revenue** % of Revenue Budget 2014 % of Budget Expended YTD Amount Conservation Trust Revenue (Grant \$136K) \$9,316 100% \$151,000 YTD ACTUAL **2014 BUDGET Conservation Trust Oper Expenses** Budget 2014 YTD Amount % of Expense % of Budget Expended Conservation Trust Capital Expense (TRAIL) \$111,355 100% \$177,797 62.63% Net Revenue over Expenditures (\$102.039) 100% (\$26.797)380.78% YTD ACTUAL **2014 BUDGET Housing Assistance Revenue** YTD Amount % of Revenue Budget 2014 % of Budget Expended \$2,339 100% \$52,500 Housing Assistance Revenue YTD ACTUAL 2014 BUDGET Housing Assistance Oper Expenses YTD Amount % of Expense Budget 2014 % of Budget Expended \$118 100% \$138,000 Housing Assistance Expenses 0.09% Net Revenue over Expenditures \$2,221 100% (\$85,500)YTD ACTUAL 2014 BUDGET **Rangely Develop Corp Revenue** YTD Amount % of Revenue Budget 2014 % of Budget Expended \$2,976 74.39% Rangely Develop Corp Revenue 100% \$4,000 YTD ACTUAL **2014 BUDGET** Rangely Develop Corp Expenses Budget 2014 YTD Amount % of Expense % of Budget Expended Rangely Develop Corp Expenses \$75 100% \$5,000 1.50%

\$2,901

100%

(\$1,000)

-290.08%

Net Revenue over Expenditures

DR 8439 (06/28/06)

COLORADO DEPARTMENT OF REVENUE LIQUOR ENFORCEMENT DIVISION 1375 SHERMAN STREET

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

DENVER CO 80261 (303) 205-2300 IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT AND ONE OF THE FOLLOWING (See back for details.) ATHLETIC SOCIAL. PHILANTHROPIC INSTITUTION FRATERNAL CHARTERED BRANCH, LODGE OR CHAPTER POLITICAL CANDIDATE OF A NATIONAL ORGANIZATION OR SOCIETY MUNICIPALITY OWNING ARTS PATRIOTIC ☐ RELIGIOUS INSTITUTION FACILITIES POLITICAL LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR: DO NOT WRITE IN THIS SPACE 2110 MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00 PER DAY LIQUOR PERMIT NUMBER FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00 PER DAY 1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE State Sales Tax Number (Required) 3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (Include street, city/town and ZIP) 2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) 633 E. MAW 510 633 E. MAIN ST. RANgely Co. 81648. RANGELY Co 81648 . NAME DATE OF BIRTH HOME ADDRESS (Street, City, State, ZIP) PHONE NUMBER 4. PRES./SECY OF ORG. or POLITICAL CANDIDATE 16-17-1957 EXMAlted 323 Mosn Dr. 5. EVENT MANAGER 258 Karch Co MOEA Dr. 719203 HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? NO X YES NO YES **HOW MANY DAYS?** TO WHOM? 8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? 🔯 Yes 🗌 No LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT NOV 15 2014 Date Date Date Date Hours From 4:00 p.m. From Hours From Hours From Hours From m. .m. .m. TO 2:00 A. . m. .m. To To m To m. m. **OATH OF APPLICANT** I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge. SIGNATURE DATE REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY) The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended. THEREFORE, THIS APPLICATION IS APPROVED. LOCAL LICENSING AUTHORITY (CITY OR COUNTY) TELEPHONE NUMBER OF CITY/COUNTY CLERK ☐ CITY ☐ COUNTY SIGNATURE TITLE DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY LIABILITY INFORMATION TOTAL License Account Number **Liability Date** State -750 (999)



To: Mayor and Town Council

From: Chief Wilczek

RE: Special Event Permit for Elk's Lodge liquor license.

Date: October 21, 2014

I have reviewed the application for the Elk's Lodge Special Event Liquor license. (Charity Ball)

There should be no problem if this is done the same way as all special events are conducted. There have been no complaints on events sponsored by the Elk's with special event liquor license. All alcohol sales will be governed by Local ordinance and State Law.

Chief Vince Wilczek

VALUES

HONESTY & INTEGRITY & PROFESSIONALISM & COMMITMENT OF SERVICE & PRESERVATION OF LIFE

RESPECT FOR THE DIGNITY OF ALL PERSONS \Diamond REVERENCE OF THE LAW

209 E MAIN STREET, RANGELY, COLORADO \$1648

(970) 675-\$466 FAX (970) 675-2609 EMAIL: VINCE@RANGELYGOVT.COM

DR 8400 (Revised 09/01/12)
COLORADO DEPARTMENT OF REVENUE
LIQUOR ENFORCEMENT DIVISION
SUBMIT TO LOCAL LICENSING AUTHORITY

LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

Fees Due	
Renewal Fee	\$96.25
Storage Permit \$100 x	
Optional Premise \$100 x	
Related Resort \$75 x	

NICHOLS STORE BOX 800 RANGELY CO 07208

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 VERIF	Y & UPDATE ALL INFORMAT	ION BELOW		COUNTY LICENSING AUT	HORITY BY DUE DATE	
Licensee Name			DBA			
HUME WILLIAN			NICHOLS STORE	TE : # D.	TB B.	
Liquor License #	License Type	it (Sales Tax License # 04290140000	Expiration Date 12/4/2014	Due Date 10/20/2014	
04290140000 Street Address	3.2% Beer Off Premises (c	ity)	04290140000	12/4/2014	Phone Number	
	RANGELY CO 81648-3301				(970) 675 8852	
Mailing Address	KANGELT CO 01040-3301				1 (370) 070 0002	
BOX 800 RANG	SELY CO 97208 81448					
Operating Manager	Date of Birth Hon	ne Address			Phone Number	
William R. +	tume 11-1-51 310	9 W. Rio +	Blanco Are, Kan	8/4, CO 81448	(910) 415-2560	
Is the prem 2. Since the d	Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.)					
and attach directors, m NOTE TO 0 officers, dir and return Report of C	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.					
(other than	late of filing of the last annual ap licensed financial institutions) bee	n convicted of a cr	ime? If yes, attach a det	ailed explanation.	YES 🛛 NO	
(other than revoked, or	date of filing of the last annual ap licensed financial institutions) be had interest in any entity that ha h. \(\sumsymbol{\subset}\) YES \(\sumsymbol{\subset}\) NO	en denied an alco	hol beverage license, h	ad an alcohol beverag	e license suspended or	
or indirect	pplicant or any of its agents, owner nterest in any other Colorado liquical detailed explanation.	or license, includir				
must comp	DPRIETORSHIPS, HUSBAND-Wolete and sign the DR 4679: Affice oppy of their driver's license, state	lavit – Restriction	on Public Benefits (ava			
AFFIRMATION						
I declare under pe	nalty of perjury in the second degree t	nat this application ar	nd all attachments are true,	correct and complete to the	ne best of my knowledge.	
Type or Print Nam	e of Applicant/Authorized Agent of Bus	siness N -		Title y Owner	_	
Signature	Ellean R. Alm		Date A 14 OCT	14		
REPORT & AF	PROVAL OF CITY OR COUN	ITY LICENSING	AUTHORITY			
The foregoing app	lication has been examined and the pif granted, will comply with the provision	emises, business co	nducted and character of the	ne applicant are satisfactor EFORE THIS APPLICATION	ry, and we do hereby report ON IS APPROVED.	
Local Licensing A	uthority For			Date		
Signature		Title		Attest		



TO: Mayor and Town Council

From: Chief Wilczek

RE: Nichols market liquor license renewal

Date: October 21, 2014

I have reviewed the application for Nichols Market 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 \Diamond INTEGRITY & PROFESSIONALISM \Diamond COMMITMENT OF SERVICE \Diamond PRESERVATION OF LIFE

RESPECT FOR THE DIGNITY OF ALL PERSONS \Diamond REVERENCE OF THE LAW 209 E MAIN STREET, RANGELY, COLORADO \$1648 (970) 675-8466 FAX (970) 675-2609 EMAIL: VINCE@RANGELYGOVT.COM



Rio Blanco Herald Times

RE: Support for Rio Blanco County Ballot Initiative 1A from the Town of Rangely

The Town of Rangely supports the counties efforts to develop and enhance robust broadband infrastructure in our community and throughout the county. We also support utilizing a ballot question as required by Senate Bill 152-05 passed back in 2005 in order for public entities to participate in delivery of broadband services.

The County Commissioners have been instrumental in understanding the problems related to developing broadband infrastructure in our county and for our communities. They have assembled the resources necessary to make this economic development necessity a reality throughout our county.

The Town of Rangely understands the limitations and reservations private developers have in building this type of infrastructure due to the overall cost of construction, and delivery of these services to the consumer. Because of the low number of users and the economic viability for improving our broadband infrastructure, our county is falling woefully behind in broadband capacity required for economic growth in Rangely and throughout the rest of the county.

Passing ballot initiative 1A this November would allow Rio Blanco County to participate in building a fiber and wireless backbone. This backbone will eventually host private providers of broadband services on a world-class fiber and wireless speedway to every home and business in Rangely, Meeker and throughout the county.

Please support Rio Blanco County's Ballot Initiative 1A. It's good for the future of our county.

Respectfully,

Mayor Frank Huitt the Rangely Town Council and Town Manager Peter Brixius

13 – Informational Items



Thank you, From Hat Creek Barbecue Company