



# Town of Rangely

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*Town Council Packet*  
*March 28, 2017 @ 7:00pm*



# 1 – Agenda



## GUIDELINES FOR PUBLIC INPUT

***Public Input is a vital and important portion of every meeting and will be permitted throughout the meeting, but according to the following guidelines:***

- a. Public input is allowed during the Agenda identified **Public Input** and **Public Hearing** portion of the meeting.
  - i. If you would like to address the meeting during the appropriate times, please raise your hand and when called upon you will be asked to come to the podium. ***Announce your name*** so that your statements can be adequately captured in the meeting minutes.
  - ii. ***Please keep your comments to 3-5 minutes*** as others may want to participate throughout the meeting and to insure that the subject does not drift.
- b. Throughout the meeting agenda calls for public input will be made, generally pertaining to specific action items. Please follow the same format as above.
- c. At the conclusion of the meeting, if the meeting chair believes additional public comment is necessary, the floor will be open.

We hope that this guideline will improve the effectiveness and order of the Town's Public Meetings. It is the intent of your publicly elected officials to stay open to your feelings on a variety of issues.

Thank you, Rangely Mayor



# Town of Rangely

March 28, 2017 - 7:00pm

## Agenda

Rangely Board of Trustees (Town Council)

JOSEPH NIELSEN, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM

LISA HATCH, TRUSTEE

TREY ROBIE, TRUSTEE

ANN BRADY, TRUSTEE

ANDREW KEY, TRUSTEE

TYSON HACKING, TRUSTEE

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
  - a. *Approval of the minutes of the March 14, 2017 meeting.*
6. Petitions and Public Input
  - a. *Dinosaur Mayor Richard Blakely – Casino Project Letter/Resolutions of Support*
7. Changes to the Agenda –
  - a. *New Business 12d resolution 2017-04 and 12e 2017 Technical Assistance Grant, Informational Items c,d,e*
8. Public Hearings - 7:15pm
9. Committee/Board Meetings
10. Supervisor Reports – See Attached
11. Reports from Officers – Town Manager Update
12. New Business
  - a. *Discussion and Action to approve Resolution 2017-03 A resolution of the Town of Rangely, Co approving an outdoor advertising sign program for the location, placement and maintenance of outdoor advertising signs near the east and west boundaries of the Town of Rangely*
  - b. *Discussion and Action to approve a surface application of Chip Seal for approx. 51,736 sq. yards of 3/8" chip spec. #8 in approximately 20 locations throughout the Town of Rangely*
  - c. *Discussion and Action to approve the February 2017 Financial Statement*
  - d. *Discussion and Action to approve Resolution 2017-04, providing budgeted funding to the Rangely Chamber of Commerce in the amount of \$15000 and an additional request for \$5,000 to cover increased activities and salaries for ongoing support in 2017 for our local businesses through the Rangely Chamber of Commerce*
  - e. *Discussion and action to support the submission of a 2017 Technical Assistance Grant provided as a benefit of our membership with AGNC and offered by the Department of Local Affairs. The Technical Assistance Grant maximum award is \$5,000 and we are seeking \$5,000 of funding support to help cover some of the shortfall related to hosting the Dinosaur 2017 Spectacular.*

### **13. Informational Items**

- a. *RDA minutes from the March 9, 2017 meeting*
- b. *CML Spring Outreach Meeting - May 18, 2017 12:00-1:30p.m at the Meeker Council Chambers. Free registration and free lunch provided. Register by May 8, 2017. Let Teresa Lang know if you would like to attend.*
- c. *Pinnacol Dividend*
- d. *Sales Tax Revenue Charts*
- e. *Draft-Resolution Support of Ute Tribe Casino*

### **14. Board Vacancies**

- a. *Planning and Zoning Commission (1) Board Vacancy*

### **15. Scheduled Announcements**

- a. *Rangely District Library regular meeting March 13, 2017 at 5:00pm.*
- b. *Rangely Junior College District Board meeting is scheduled for March 13, 2017 at 12:00pm.*
- c. *Western Rio Blanco Park & Recreation District meeting March 13, 2017 at 6:00pm.*
- d. *Rangely School District board meeting is scheduled for March 14, 2017 at 6:30pm.*
- e. *Rangely Chamber of Commerce board meeting is scheduled for March 16, 2017 at 12:00pm*
- f. *Rural Fire Protection District board meeting is scheduled for March 20, 2017 at 7:00pm.*
- g. *Rio Blanco County Commissioners meeting is scheduled for March 20, 2017 at 11:00am.*
- h. *Community Networking Meeting is scheduled for April 25, 2017 at 12:00pm.*
- i. *Rio Blanco Water Conservancy District December is scheduled for March 29, 2017 at 7:00pm.*
- j. *Rangely District Hospital board meeting is scheduled for March 30, 2017 at 6:00pm.*

### **16. Adjournment**

## 5 – Minutes



# Town of Rangely

March 14, 2017 - 7:00pm

## Minutes

Rangely Board of Trustees (Town Council)

JOSEPH NIELSEN, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM

LISA HATCH, TRUSTEE

TREY ROBIE, TRUSTEE

ANN BRADY, TRUSTEE

ANDREW KEY, TRUSTEE

TYSON HACKING, TRUSTEE

### 1. Call to Order

2. **Roll Call** – Joe Nielsen, Andrew Shaffer, Lisa Hatch, Andrew Key, Trey Robie, Tyson Hacking present, 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 February 28, 2017 meeting. Motion to approve the minutes of February 28, 2017 made by Andrew Shaffer, seconded by Tyson Hacking, motion passed*

### 6. Petitions and Public Input

### 7. Changes to the Agenda

*Item 12(c) Discussion and Action to approve a phone system lease/purchase*

*Rangely School District Board meeting date corrected*

### 8. Public Hearings - 7:15pm

### 9. Committee/Board Meetings

a. *Human Resource Committee meeting March 9, 2017 4:00pm – Joe Nielsen and Peter Brixius reported that we discussed employee transitions in the Water and Gas Department after resignation of a gas dept employee*

### 10. Supervisor Reports – See Attached

11. **Reports from Officers – Town Manager Update** – We have had 4 resignations in the past 6 weeks in the Gas department and the PD. We discussed how to improve the budget through attrition which is projected to provide a cost savings of about \$60,000. We have had complaints about the odor coming from wastewater treatment ponds, the ponds are getting ready for turnover which happens every year and could exacerbate the problem. Don put some masking agent in pond A which we hope will take care of the problem. RDA meeting was fairly spirited talking about the grocery store and the next steps for the group. A group of Town, County and RDA representatives will meet with the existing owner, which has not been scheduled yet. Verizon will be coming into Town this week to conduct a phase I investigation/evaluation of the site behind Town Hall which we hope will conclude sometime late summer. Peter just finished up an RFP for chip seal contractors, we will be posting the solicitation for just over two miles of chip seal surfacing. The deadline for submittals is the 27<sup>th</sup> of March so we will try to bring this back to the council at the next meeting. Restruction is coating the clarifier

tomorrow and should be done in the next week. Raw water gets turned back on April 15<sup>th</sup> of every year. Before we fill the raw water tank this year the tank will be cleaned of sediment and tested for structural integrity. The cost of this testing is covered by a CCITF grant. We have at least two contractors who are proposing to complete the evaluation of the tank. They are both proposing the use of different ultrasound approaches to check on the tank integrity. Joe said that the best method would be to check the whole tank using waveform technology. Andrew Shaffer asked when we will have our first Raw Water meeting, Peter said it had not been scheduled probably in the next month or so after we have some news about the tank integrity. Peter said we usually have one meeting in the spring and one in the fall. Public works did not plan to do a water line project this year but has decided to replace a small 4" line which runs from west main on north Stanolind to Meeker Sand and Gravel. This line is about 1200 linear feet and has had a few problems which Jeff LeBleu feels we can replace with minimal expense. Promotional Billboards on the east and west end of town will be installed tomorrow replacing the old "A Great Place to Live" banners. Peter met with Summit Energy yesterday and talked about Future pricing for hedges for the winter of 2018-19. We had contracted for the last four years and we have caught up to those agreements so will look to lock in pricing going out for at least the next winter. We had a light pole knocked down at the corner by the Post Office. Andy Key asked if we had any updates on the flood plain yet. Peter said we have not had any new information since we spoke to them a few months ago, they expected to have a meeting in the near future. Peter knows that is of interest to many people on the north side of Town. Peter will look into the timing of that meeting. Andy Key asked since he had an inquiry from another resident.

## **12. New Business**

- a. *Discussion and Action to approve a contribution to Rowdy Worm for the Rangely High School – We had Alana Wiley and Peyton Meyers spoke about the Rowdy worm event. There will be entertainment and prizes and that the students that attend must take alcohol test prior to coming into the event. Andy Shaffer asked what the money would be used for and the representatives said to buy prizes. Andy said that from his perspective he asked that they would purchase those items in Rangely. Motion to approve a contribution of \$750 to Rangely High School Rowdy Worm made by Andy Key , seconded by Lisa Hatch , motion passed*
- b. *Discussion and Action to approve the February 2017 Check Register – Motion to approve the February 2017 check register made by Andy Key , seconded by Tyson hacking , motion passed*
- c. *Discussion and Action to approve a phone system lease/purchase for 60 months for equipment, phone sets and recurring monthly charges. Total monthly charges for the new system including recurring charges equals \$1,725.22/mo. as compared to current charges of \$2,857.43/mo. – Peter reviewed the phone system quotes the highlighted items will convert once internet is in place, so the overall savings is over 1,100 per month. We looked at three vendors with two of them on premise. When a PRI is installed those costs are not included. Peter said he would recommend the Networks Unlimited quote to the other vendor which is a hosted solution, he at that point said that where we are located that is our best situation because of our remote location which was encouraging for him to offer that information. Networks came in with a 60*

*month lease for \$269 a month with a hardware cost of about \$14,000. Peter mentioned to Andy Key that we could buy the hardware direct, Peter asked networks about that difference. Networks said that he would not have a problem if we ordered the equipment directly. Preston with Networks Unlimited said his only concern was that we get the right equipment. Peter said he didn't believe it would be a problem as they had given the exact models in the quote. So if we purchase the equipment it might change the lease agreement and the other factor is that it will become part of the grant process so 50% will be covered which will be a plus for the Town. Motion to approve a new phone system from Networks unlimited with a reoccurring monthly amount of \$1,725.22 maximum with the Town purchase of equipment directly, made by Lisa Hatch , seconded by Tyson Hacking , motion passed*

### **13. Informational Items**

### **14. Board Vacancies**

- a. Planning and Zoning Commission (1) Board Vacancy*

### **15. Scheduled Announcements**

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- c. Western Rio Blanco Park & Recreation District meeting March 13, 2017 at 6:00pm.*
- d. Rangely School District board meeting is scheduled for March 14, 2017 at 6:30pm.*
- e. Rangely Chamber of Commerce board meeting is scheduled for March 16, 2017 at 12:00pm*
- f. Rural Fire Protection District board meeting is scheduled for March 20, 2017 at 7:00pm.*
- g. Rio Blanco County Commissioners meeting is scheduled for March 20, 2017 at 11:00am.*
- h. Community Networking Meeting is scheduled for March 28, 2017 at 12:00pm.*
- i. Rio Blanco Water Conservancy District December is scheduled for March 29, 2017 at 7:00pm.*
- j. Rangely District Hospital board meeting is scheduled for March 30, 2017 at 6:00pm.*

### **16. Adjournment**



- 8 – Public Hearings
- 9 – Committee/Board Meetings
- 10 – Supervisor Reports
- 11 – Reports from Officers
- 12 – New Business

## **RESOLUTION NO 2017-03**

### **A RESOLUTION OF THE TOWN OF RANGELY, COLORADO**

#### **Approving an outdoor advertising sign program for the location, placement and maintenance of outdoor advertising signs near the east and west boundaries of the Town of Rangely**

**WHEREAS**, the Colorado “Outdoor Advertising Act”, C.R.S (1973) Section 43-1-401 et. Seq., and the regulations duly enacted thereunder, provide for the erection of “official adverting devices” by a governmental entity for a public purpose authorized by law; and

**WHEREAS**, the Town of Rangely understands that an outdoor advertising sign program is not only important for the local tourism industry and economic development, but is an effective means to enhance the Town's sense of place and community identity.

**WHEREAS**, an outdoor advertising sign program was presented to the Town Board of Trustees at their regular meeting of March 28, 2017.

**WHEREAS**, the outdoor advertising sign program is of sufficient importance to the Town that Town staff will perform regular maintenance of the signs on Highway ROW (including a radius of 20 feet around the political boundary signs) into the future.

**THEREFORE, BE IT RESOLVED THAT** the Town of Rangely Board of Trustees approves

1. The wayfinding sign program presented is authorized and approved by the Town Council and
2. The Town Administrator is hereby authorized to act on behalf of the Town in selecting a vendor to assist the Town in implementing the outdoor sign program and taking action, and negotiating and signing all necessary documents required to contract with the selected vendor.

**INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED THIS 28<sup>th</sup> DAY OF MARCH 2017 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.**

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Joseph Nielsen, Mayor

ATTEST:

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Lisa Piering, Town Clerk

## 2017 Chip Seal Proposals

[illegible]

**GMCO LLC**

P.O. Box 1480  
Rifle, CO 81650  
(970) 625-9100  
FAX (970) 625-9101

3/27/2017

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

[tlang@rangelyco.gov](mailto:tlang@rangelyco.gov)

(970)675-8476  
Fax (970)675-8471

RE: 2017 Rangely Chip Seal Project

Apply a 3/8" Chip Seal and a Fog Seal.	51,736 SY @ \$2.01/SY
Apply a 3/8" Chip Seal.	51,736 SY @ \$1.77/SY

WE PROPOSE to furnish labor and material - complete in accordance with above specifications, and subject to conditions found on this agreement, for the sum of:

As stated above. \_\_\_\_\_ Dollars (\$ \_\_\_\_\_ )

Payment to be made as follows: Net 30 days

Acceptance of Proposal

By \_\_\_\_\_

Respectfully submitted,  
**GMCO LLC**

**Jim Terry**

## **GMCO LLC**

P.O. Box 1480  
Rifle, CO 81650  
(970) 625-9100  
FAX (970) 625-9101

3/27/2017

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

[tlang@rangelyco.gov](mailto:tlang@rangelyco.gov)

(970)675-8476  
Fax (970)675-8471

RE: GMCO LLC References for 2017 Town of Rangely Chip Seal Program

Town of Rifle	Rick Barth	(970)665-6559
Garfield County Road and Bridge	Wyatt Keesbery	(970)625-8601
Town of Basalt	Boyd Bierbaum	(970)927-4723
Town of Carbondale	Kevin Schorzman	(970)510-1217
Town of Hayden	Sam Barnes	(970)276-
3840		
Town of New Castle	Dave Gray	(970)989-
0170		
Pitkin County Road and Bridge	GR Fielding	
(970)920-5206		
Teller County	Brian Kincaid	(719)687-8812



Town of Basalt – Boyd Bierbaum

GMCO does great work, sticks to work schedule as weather permits, very efficient, good working relationship, The Town has a bid sheet out to GMCO again this year for more chip sealing.

Town of Rifle – Rick Barth

Very satisfied with their work, very efficient, have contracted GMCO two times and have another bid out this year to them as well. Gave an acceptable schedule and was on or ahead of it both times that GMCO was used.

Town of Carbondale – Jay Harrington

A Team in chip sealing, very efficient, stays true to scheduling weather permitting, has bid sheet out to GMCO again this year for more chip seal. Always hopes GMCO gets contract over other bidders.

Town of Hayden – New Public works supervisor starts Monday, Left message with the Town Manager.

Town of New Castle – Dave Gray

Left message



www.united-gj.com

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

An Oldcastle Materials Company



**Oldcastle®**

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

<b>To:</b>	Town Of Rangely	<b>Contact:</b>	Jeff Bleu
<b>Address:</b>	209 E. Main Rangely, CO 81648	<b>Phone:</b>	970-675-8477
		<b>Fax:</b>	970-675-8471
<b>Project Name:</b>	2017 Town Of Rangely Chip Seal	<b>Bid Number:</b>	17851
<b>Project Location:</b>	Various Locations, Rangely, CO	<b>Bid Date:</b>	3/27/2017

We are pleased to propose the following:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<b>Furnish And Apply 3/8" Chip Seal With Fog Seal</b>					
1	Furnish And Apply 3/8" Chip Seal With Fog Seal	51,736.00	SY	\$2.25	\$116,406.00
<b>Total Price for above Furnish And Apply 3/8" Chip Seal With Fog Seal Items:</b>					<b>\$116,406.00</b>
<b>Furnish And Apply 3/8" Chip Seal Without Fog Seal</b>					
2	Furnish & Apply Chip Seal Without Fog Seal	51,736.00	SY	\$1.90	\$98,298.40
<b>Total Price for above Furnish And Apply 3/8" Chip Seal Without Fog Seal Items:</b>					<b>\$98,298.40</b>

**Notes:**

- This proposal is to become part of the contract documents.
- 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.
- The above price excludes traffic control, striping, stormwater management, permits and fees as applicable.
- Prices are valid for 30 days from the date of this proposal.
- The above prices are valid contingent on the work being performed during the 2017 construction season. In the event that the work described within the signed proposal is not completed within the 2017 construction season, United Companies reserves the right to adjust the prices accordingly.
- Traffic control is to be done by the Town of Rangely. Should United Companies need to supply traffic control, this charge will be assessed accordingly.
- The terms and conditions stated below are expressly made a part of this contract. This proposal shall not become a binding contract unless and until the Acceptance of Proposal and Confirmation by contractor. This proposal must be accepted as provided and delivered to United Companies, 30 days from the above date, or it shall expire. To accept the terms of this proposal, sign below and return to United Companies.
- In the event that United Companies is awarded the contract for this project, the Owner will be required to fill out a credit application from United Companies. The credit application must be approved by United Companies prior to starting work on the proposed project.

- Payment in full for all work performed hereunder during any month shall be made not later than the tenth (10th) day of the month next following. Final and complete payment for all work performed hereunder shall be made not later than fifteen (15) days after the completion of such work. Interest at the highest rate allowable under the laws of the in state which the work is done, or one and one half percent (1½%) per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment. You agree to pay in full all costs and expenses incurred by UNITED COMPANIES in collecting the amounts owed by you under the Agreement, including any and all court costs and attorneys' fees. Payments received will be applied against open items on unpaid invoices in an order and sequence determined by UNITED COMPANIES in its sole discretion. Any monies paid to you for our work shall be held in trust for our benefit.

We shall not become obligated to perform the work called for under this Proposal and Contract until we check and approve your credit. This Proposal and Contract shall be null and void if your credit is not approved. If credit conditions become unsatisfactory at any time prior to our completion of the work hereunder, you will furnish adequate security upon our request. To the extent you fail to provide adequate security, we may stop work.

This document is the full agreement between us, regardless of any prior proposals or communications. Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. We will be compensated for any increase in our costs caused by such change, on the basis of the increase plus ten percent (10%) profit. If a time is set for the performance of work, and if, in our judgment, such change or other circumstances beyond our reasonable control will increase the time necessary for our performance, we will be granted a reasonable extension of time.

We will provide and pay for Workers' Compensation covering our employees, as well as General Liability and Property Damage Insurance. You agree to carry General Liability and Property Damage Insurance sufficient to protect yourself against any and all claims and liabilities arising from the performance of the work, including but not limited to claims arising under your agreement to indemnify and hold us harmless under this contract.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform out work hereunder in a normal uninterrupted single shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake or complete the work for causes beyond our control, and we may suspend the work for causes beyond our control, including but not limited to fire, flood or other casualty; the presence on or beneath the work site of utilities, facilities, substances, or objects, including but not limited to any substance that in our opinion is hazardous or toxic or the reporting, remediation, or clean-up of which is required by any law or regulation (together "subsurface conditions"); labor disputes or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

- If for causes beyond our control our work is not completed within twelve (12) months after the date of your acceptance of the proposal, we may cancel this agreement at any time thereafter on ten (10) days notice. In such event (i) we shall be relieved of any further obligation with respect to the balance of the work; and (ii) we shall be entitled to receive final and complete payment for all work performed by us to the date of cancellation within fifteen (15) days thereafter.

We shall not be responsible for, and you agree to indemnify and hold us harmless from, any suit, claim, liability, cost or expense arising from or in any way related to: sidewalks, driveways or other improvements located within our work area or designated areas of access, and to adjacent property and improvements; subsurface conditions; and any and all other alleged damages to persons or property, including but not limited to personal injury and death, arising from the performance of the work, unless such alleged damages arise from our sole negligence. You further agree to indemnify and protect us and save us harmless from any and all loss, damage, costs, expenses and attorney's fees suffered or incurred on account of your breach of any obligations and covenants of this contract. It is further understood that we shall not be responsible for any damage to or deterioration of any of our work, whether completed or in process, resulting from any cause or causes beyond our reasonable control, including but not limited to design, failure of subgrade or other subsurface conditions, or failure or inadequacy of any labor or materials not furnished and installed by us, whether or not such failure or inadequacy was or could have been known at the time our work was undertaken or work performed under adverse weather conditions. You agree that the proper jurisdiction and venue for adjudication concerning this contract is Mesa County, Colorado, and you waive any right to jurisdiction and venue in any other place.

- If you have any questions regarding this proposal, please contact Mark Painter at (970) 640-7335. Thank You

#### **Payment Terms:**

Payment due within 30 days of date of invoice, regardless of when payment is made by Owner

#### **ACCEPTED:**

The above prices, specifications and conditions are satisfactory and are hereby accepted.

**Buyer:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

#### **CONFIRMED:**

**Oldcastle SW Group, Inc. dba United Companies  
of Mesa County**

**Authorized Signature:** \_\_\_\_\_

**Estimator:** Mark Painter

970-243-4900 mpainter@oldcastlematerials.com



## 2017 Rangely Chip Seal Project

The Town of Rangely, Colorado is seeking a qualified contractor for the application of chip seal. Sealed BIDS to furnish and apply approximately 51,736 sq.yds. of 3/8" chip min. spec#8, throughout the Town of Rangely. **All bids are due by March 27<sup>th</sup>, 2017 at 5:00PM.** The successful bidder will follow the specifications for chip seal application of a 3/8" chip. **Bidders will provide two costs; one with Fog Seal and one bid without.**

***Bid Due Date and Time*** = Monday March 27<sup>th</sup> by 5:00P

Bids shall be mailed to the Town of Rangely, 209 E. Main Street, Rangely, CO 81648 or faxed to (970) 675-8471 or emailed to [tlang@rangelyco.gov](mailto:tlang@rangelyco.gov). Mailed bids shall be sealed and & ***Rangely 2017 Chip Seal Project*** shall be written on the front of the envelope. Specifications are available upon request at Town Hall, 209 E. Main Street, Rangely CO or by calling (970) 675-8476, ask for Teresa to forward the specifications electronically. The Town of Rangely is not responsible for bid preparation or mailing/communications errors related to the transmission of the Specifications or response to this RFP.

**INVITATION FOR BIDS (2017 Chip Seal Project)**  
**CLOSING BID DATE- March 27, 2017 - 5:00PM**  
**TOWN OF Rangely**  
**209 E. Main Street**  
**Rangely, CO 81648**

Sealed BIDS to furnish and apply approximately 51,736 sq.yds. of 3/8" chip min. spec#8 throughout the Town of Rangely. **All bids are due by March 27<sup>th</sup>, 2017.** The successful bidder will follow the attached specification for chip seal application of a 3/8" chip. **Bidders will provide two costs; one with Fog Seal and one bid without.**

**Amendments to Attached Specifications:**

- The Town of Rangely will pre-sweep and clean streets. If contractor notes an area not adequately cleaned, the contractor will be responsible for further preparation in order to provide good adhesion of the seal coat.
- The Town will designate an area to store excess aggregate.
- The Town will provide traffic control.
- The Town will be responsible for public notifications. Good communication between contractor and the Town will ensure minimal citizen situations and interruptions.

The successful bidder must maintain statutory worker's compensation coverage , general liability insurance \$1,000,000, Automobile - \$1,000,000 combine single limit during the project and naming the Town, Officers & Employees as additional insured.

The Town reserves the right to reject any and all bids and waive any and all informalities, and the right to disregard all nonconforming or conditional bids or counter proposals. Contract award and preference will be based upon the Town of Rangely Purchasing Policy.

Bids shall be mailed to the Town of Rangely, 209 E. Main Street, Rangely, CO 81648 or faxed to (970) 675-8471. Mailed bids shall be sealed and & ***Rangely 2017 Chip Seal Project*** shall be written on the front of the envelope. Specifications are available at Town Hall, 209 E. Main Street, Rangely CO or by calling (970) 675-8476 and ask Teresa to forward the specifications. The Town of Rangely is not responsible for bid preparation or mailing/communications errors related to the transmission of the Specifications or response to this RFP.

**Electronic Bids are acceptable.** Please forward to Attention: Teresa Lang [tlang@rangelyco.gov](mailto:tlang@rangelyco.gov)  
Town Hall, 209 E. Main St., Rangely, CO 81648

Title: ***2017 Chip Seal Project***

**Technical Questions to Jeff LeBleu;** Email: [jlebleu@rangelyco.gov](mailto:jlebleu@rangelyco.gov)

Phone: (970) 675-8476: Fax: (970) 675-8471

Cell: Jeff (970) 620-0487

***Attached: Chip Seal Specification & Chip Seal Street List***  
***2017 Chip Seal Street List***

## CHIP SEAL SPECIFICATION

### DESCRIPTION

The Contractor shall furnish all labor, equipment, material, supplies, environmental protection, no parks, raised markers, signage, traffic control, secondary sweeping, and other incidentals necessary to provide an application of polymerized emulsified asphalt, cover coat aggregate and a Fog Seal to an existing roadway surface.

### MATERIALS

**Latex Modified Emulsion:** Latex Modified Cationic Rapid Set emulsion (CRS-2R) shall be an emulsified blend of asphalt, water, emulsifiers, and latex polymer. The emulsion shall contain a minimum of three percent (3.0%) styrene-butadiene latex rubber (SBR) solids by weight of asphalt cement. The SBR polymer dispersion shall be co-milled during the emulsification process such that a bicontinuous polymer-asphalt network is formed upon curing of the finished emulsion. The emulsion shall be pumpable and suitable for application through a distributor truck. The emulsified asphalt shall conform to the following requirements:

Tests on CRS-2R Emulsion	Minimum	Maximum	Test Method
Viscosity, Saybolt Furol, 50 C, sec, (a)	50	450	ASTM D 244
Storage Stability Test, 24-h, % (a)		1.0	ASTM D 6930
Demulsibility, 35 ml, 0.8% Dioctyl Sodium Sulfosuccinate, %	40		ASTM D 6936
Particle Charge Test	Positive		ASTM D 244
Sieve Test, % (a)		0.1	ASTM D 6933
Distillation: (b)			AASHTO T 59
Oil Distillate, by Volume of Emulsion, %		3.0	AASHTO T 59
Residue, %	65		AASHTO T 59
<b>Tests on Residue (b)</b>			
Penetration, 25 °C, 100g, 5s, dmm	70	150	ASTM D 5
Ductility, 4 °C, 5 cm/min, cm	40		ASTM D 113
Solubility in Trichloroethylene, % (c)	97.5		ASTM D 2042
Toughness, in-lb	90		ASTM D 5801
Tenacity, in-lb	60		ASTM D 5801

The specification for CRS-2R is in accordance with the material properties and test methods as specified by ASTM, AASHTO, and CDOT.

- (a) This test requirement on representative samples is waived if successful application of the material has been achieved in the field.
- (b) Residue by evaporation is intended to provide rapid determination of the percent residue and to provide material for tests on residue. If the percent residue or any test on the residue fails to meet specifications, the tests will be repeated using the distillation test specified by AASHTO T59. For polymer modified emulsions, the distillation and evaporation tests will be modified to include 400F maximum temperature to be held for 15 minutes.

- (c) If the solubility of the residue is less than 97.5%, the base asphalt binder for the emulsion shall be tested. The solubility of the base asphalt binder shall be greater than 99 percent.

**Polymer Pre-Modified Base Emulsion:** Polymer Modified Cationic Rapid Set emulsion (CRS-2P) shall be an emulsified blend of polymer modified asphalt, water, and emulsifiers. The emulsion shall contain a minimum of three percent (3.0%) styrene-butadiene (SB) or styrene-butadiene-styrene (SBS) polymer by weight of asphalt cement. The asphalt cement shall be polymer modified prior to emulsification using a block SB or SBS co-polymer. The emulsion standing undisturbed for a minimum of 24 hours shall show no white, milky separation but shall be smooth and homogeneous throughout. The emulsion shall be pumpable and suitable for application through a distributor.

Tests on CRS-2P Emulsion	Minimum	Maximum	Test Method
Viscosity, Saybolt Furol, 50°C, sec, (a)	50	450	ASTM D 244
Storage Stability, 24-hr, % (a)		1.0	ASTM D 6930
Demulsibility, 35 ml, 0.8% Dioctyl Sodium Sulfosuccinate, %	40		ASTM D 6936
Particle Charge	Positive		ASTM D 244
Sieve, % (a)		0.1	ASTM D 6933
Distillation: (b)			AASHTO T 59
Oil Distillate by Volume of Emulsion, %		3.0	AASHTO T 59
Residue, %	65		AASHTO T 59
<b>Tests on Residue (b)</b>			
Penetration, 25 °C, 100g, 5s, dmm	70	150	ASTM D 5
Solubility in Trichloroethylene, % (c)	97.5		ASTM D 2042
Toughness, in-lb	70		ASTM D 5801
Tenacity, in-lb	45		ASTM D 5801

The specification for CRS-2P is in accordance with the material properties and test methods as specified by ASTM, AASHTO, and CDOT.

- (a) This test requirement on representative samples is waived if successful application of the material has been achieved in the field.
- (b) Residue by evaporation is intended to provide rapid determination of the percent residue and to provide material for tests on residue. If the percent residue or any test on the residue fails to meet specifications, the tests will be repeated using the distillation test specified by AASHTO T 59. For polymer modified emulsions, the distillation and evaporation tests will be modified to include 400F maximum temperature to be held for 15 minutes.
- (c) If the solubility of the residue is less than 97.5%, the base asphalt binder for the emulsion shall be tested. The solubility of the base asphalt binder shall be greater than 99 percent.

**Cover Coat Material:** The chip or cover coat aggregate shall be washed, hard, durable, clean rock and free from coatings or deleterious material. All of the aggregate shall be crushed gray granite

with 100% fractured faces. The aggregate shall have maximum loss of 20% when tested with the LA Abrasion procedure as defined by AASHTO T96.

The maximum amount of flat and elongated aggregate with a ratio of 3:1 shall not exceed 12% as determined by ASTM D4791. Only one source of aggregate shall be used and shall conform to the following gradations.

**Gradation Table - Cover Coat Aggregate (percent passing)**

Sieve Size	½" Chip	3/8" Chip	1/4" Chip
1/2"	95-100	100	100
3/8"	0-60	95-100	100
1/4"	0-10	0-35	95-100
No. 8	0-3	0-3	0-3
No. 200	0-1.5	0-1.5	0-1.5

### CONSTRUCTION REQUIREMENTS

**Equipment:** The size and condition of all equipment shall be approved prior to construction. Should equipment be unsatisfactory for whatever cause, the Contractor shall remove and replace the equipment without delay or cost. The equipment shall conform to the following minimum requirements.

**Bituminous Distributor:** A minimum of two like distributors shall be used on this project. The distributors shall be self-powered and capable of providing a uniform application rate of emulsion varying from .05-1.00 gallons per square yard over a variable width up to twenty feet in a single pass. The uniformity of the distributors shall not vary by more than two-hundredths gallons per square yard. The distributors shall be equipped with a variable power unit for the pump and full circulation spray bars, which are adjustable laterally and vertically. The nozzle angle and bar height shall be set to provide one hundred percent of double coverage in a single pass. Where multiple passes will be required to complete the full width, the four inches adjacent to the second pass may be left with fifty percent coverage so that the next pass will complete the full application rate specified. Distributors shall be self-powered and include a computerized application controls, a tachometer, pressure gauges, accurate volume devices, calibrated tank, and a thermometer for measuring temperatures of the emulsion in the tank.

**Aggregate Spreader:** The aggregate spreader shall be self-propelled and supported by at least four tires on two axles capable of providing a uniform application rate of aggregate from five to fifty pounds per square yard over a variable width up to 20 feet in a single pass. The uniformity of this machine shall not vary by more than one pound per square yard. The aggregate spreader shall be equipped with the means of applying the cover coat material to the surface with computerized application controls so that the required amount of material will be deposited uniformly over the full width of the bituminous material. A computer rate controlled aggregate spreader shall be required.

**Rollers:** A minimum of two self-propelled pneumatic tired rollers shall be used on the project unless

otherwise requested by the Project Manager. The rubber tired rollers shall have a gross load adjustable to apply 200 – 250 pounds per inch of rolling width. Tire pressure shall be specified for the pneumatic tire rollers and shall not vary more than plus or minus 5.0 psi. Depending on the speed of the Chip Seal operation and the width of coverage, additional rollers may be required. At no time shall the rollers travel more than 10 miles per hour.

**Sweepers:** A minimum of two vacuum designed sweepers having only negative air pressure at the road surface capable of removing excess aggregate and debris material shall be used on this project. The body hoppers of the vacuum sweepers shall be a minimum capacity of ten cubic yards, and the negative air pressure at the intake shall be rated at 46 inches of negative water pressure. Sweepers shall meet applicable U.S. Environmental Protection Agency Standards. No mechanical pick-up brooms will be allowed on the project. Any areas adjacent to the project where a vacuum broom cannot access, shall be removed by the use of a blow pack. No mechanical pick-up brooms will be allowed on the project.

#### **MATERIAL APPLICATION RATES**

<b>Material</b>	<b>1/2" Chip Seal</b>	<b>3/8" Chip Seal</b>	<b>1/4" Chip Seal</b>
CRS-2P Chip Seal	.38-.46 Gal/SY	.34-.40 Gal/SY	.28-.34 Gal/SY
Fog Seal	.12 Gal/SY Minimum	.11 Gal/SY Minimum	.08 Gal/SY Minimum
Cover Coat Aggregate	25 lbs/SY Minimum	23 lbs/SY Minimum	20 lbs/SY Minimum

The specific emulsion and cover aggregate application rate shall be determined using factors such as surface temperature, traffic volume, existing road condition and time of year. The Contractor may alter the application rate at any time during the course of the construction upon approval by the Project Manager.

**Manholes, Valve Boxes and Existing Thermo Markings:** Manholes, valve boxes and thermo markings shall be covered with an approved material during the operation and shall be removed immediately after the street has been Chip Sealed and Fog Sealed. The Contractor is responsible for locating all exposed manholes, valve boxes and thermo markings prior to Chip Sealing.

**Weather Limitations:** The Chip Seal shall not be applied when the pavement is moist, or when the weather is or may be detrimental. Detrimental weather is defined as rain showers, cool temperatures, moist pavements, threat of rain showers, or other environmental factors which could affect the performance of the Chip Seal construction. No Chip Seal shall be applied if either the pavement or air temperature is below 55°F (10°C) and falling, but may be applied when both pavement and air temperatures are above 50°F (7°C) and rising.

#### **EXECUTION OF THE WORK**

**Surface Preparation:** The Contractor shall be responsible for all measures required providing a thoroughly clean and dry pavement surface including vegetation removal and sweeping prior to the Chip Seal application. The Contractor shall observe the condition of the pavement prior to bidding to determine the work necessary to provide a clean, dry pavement for construction and shall include



the work necessary in the bid.

**Application of Bituminous Materials:** The application of the emulsion shall be performed by means of a pressure distributor in a manner to achieve a uniform and continuous spread over the asphalt surface. The temperature of the emulsion shall be a minimum of 160° F.

The quantity of emulsion per square yard shall be as specified herein and agreed upon with the Project Manager. The distributor shall be moving forward at the proper application speed at the time the spray bar is opened. If at any time a nozzle becomes clogged or not spraying a proper pattern, the operation shall be immediately halted until repairs are made. Repairs shall be made immediately after deficiencies are noted and prior to the aggregate placement at all times during construction. The width of the emulsion application shall be no greater than the width of the aggregate spreader except where additional passes are required then the emulsion shall be four inches beyond the aggregate spread at a fifty percent application rate. At no time shall the emulsion be allowed to break, chill, setup, harden, or otherwise impair the aggregate retention before the aggregate has been properly applied and rolled.

**Application of Cover Coat Aggregate:** The aggregate shall be applied immediately following the emulsion application by the approved aggregate spreader. The quantity of cover coat aggregate per square yard shall be specified herein and agreed upon with the Project Manager. The Contractor, prior to start of work, shall calibrate the aggregate spreader to achieve the design application rate of the cover coat aggregate. Spreading shall be accomplished in such a manner that the tires of the trucks and aggregate spreader never contact the newly applied bituminous material. The width of the aggregate spreader shall be equal to the width of the emulsion spread, except where additional passes are required. Areas, which are deficient in aggregate, shall be covered immediately with additional material.

**Rolling:** Initial rolling shall begin immediately after the application of cover coat aggregate. Rollers shall work in tandem and complete a minimum of three passes with a sufficient overlap. Should the rolling operation be delayed, the aggregate and emulsion spreading shall be halted until the operation regains proper sequencing and timing. The maximum speed of the rolling operations shall be 10 miles per hour.

**Sweeping and Fog Seal:** Within 24 hours of curing, excess aggregate shall be swept from the roadway and adjacent areas. Excess aggregate that is clean may be stockpiled and re-used in subsequent locations at the discretion of the Project Manager. 48 hours after the initial sweeping an application of Fog Seal shall be applied to all areas chip sealed. The polymer modified Fog Seal or approved equal emulsion shall be diluted 40 percent with water. The application rate shall vary between 0.08 and 0.12 gallons per square yard as deemed necessary by the Contractor and Project Manager.

**Traffic Control:** A traffic control plan approved by Project Manager will be required before any work commences. Temporary raised pavement markers will be installed as needed, at a minimum of 40' spacing. The cost of signage, markers and traffic control necessary to complete this project shall be included in the unit price of the Chip Seal.

**Public Notification:** The Contractor shall distribute an approved information flyer to all residents adjacent to the project no more than two weeks prior to the anticipated start of construction. A local telephone number will be located on the flyer and manned 24/7 until the contract is completed. No parks are to be provided by the contractor 24 – 48 hours prior to the commencement of the work. The cost of public notification shall be included in the unit price of the Chip Seal.

**Method of Measurement & Payment:** The Chip Seal shall be measured and paid for by the square yard sealed and accepted by the owner. Payment shall be full compensation for the Chip Seal work completed in accordance with the above specifications.





## Chip Seal 2017

1.) North Grand – From Raven to West Rio Blanco	613 X 36	22068
2.) West Raven – From North White to North Sunset	675 X 43	29025
3.) North Sunset – From Raven to West Rangely	283 X 37	10471
4.) Colorow – From East Main to East Rangely	640 X 26	16640
5.) River Road – From Prospect to Bell	575 X 35	20125
6.) Morrison – From Prospect to Bell	490 X 66	32340
7.) River Road – Taos to 907	165 X 35	5775
8.) Taos – Tropic	480 X 35	16800
9.) East High St	415 X 30	12450
10.) Dakota – Prospect to Bell	490 X 38	18620
11.) Mesa – East Main to Lake	240 X 26	6240
12.) South Sunset	1570 X 35	54950
13.) South Grand	1500 X 35	52500
14.) West Bell – Stanolind	1044 X 32	33408
15.) West Main to Sagewood	1400 X 37	51800
16.) Sage wood Drive	615 X 42	25830
17.) Deserado	823 X 27	22221
18.) Sunridge	918 X 27	24786
19.) Solar Circle	150 X 26	3900
20.) Cul-de-sac		5671

<b>Total</b>	<b>Sq Footage</b>	<b>465,620</b>
<b>Total</b>	<b>sq yards</b>	<b>51,736</b>

# Income Statement

Town of Rangely

Month Ending Feb 2017

GENERAL FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Taxes	\$167,539	57%	\$1,376,200	12.17%
Licenses and Permits	\$4,086	1%	\$11,900	34.34%
Intergovernmental Revenue	\$71,146	24%	\$1,254,500	5.67%
Charges for Services	\$42,499	14%	\$345,229	12.31%
Miscellaneous Revenue	\$10,573	4%	\$137,870	7.67%
Total General Revenue	\$295,842	100%	\$3,125,699	9.46%
GENERAL FUND Operating Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expenses	Budget 2017	% of Budget Expended
Town Council	\$8,125	2%	\$39,862	20.38%
Court	\$3,415	1%	\$24,291	14.06%
Administration	\$48,023	10%	\$280,761	17.10%
Finance	\$33,161	7%	\$233,753	14.19%
Building & Grounds	\$49,399	11%	\$409,347	12.07%
Economic Development	\$26,564	6%	\$232,030	11.45%
Police Department	\$132,495	29%	\$900,860	14.71%
Animal Shelter	\$10,549	2%	\$57,720	18.28%
Public Works	\$62,242	13%	\$430,130	14.47%
Foundation Trans. & Non Depart. Transfer	\$22,125	5%	\$313,229	7.06%
Total Capital Improvements	\$67,984	15%	\$636,500	10.68%
Total selling expenses	\$464,080	100%	\$3,558,483	13.04%
Net Revenue over Expenditures	(\$168,237)	100%	(\$432,784)	38.87%
WATER FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Water Revenue	\$108,696	100%	\$1,199,182	9.06%
WATER FUND Operating Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Water Supply	\$56,335	30%	\$435,062	12.95%
Water Supply Capital Expense	\$107,812	58%	\$650,000	16.59%
Water Fund Dept. Transfers and Conting.	\$0	0%	\$191,739	0.00%
PW - Transportation & Distribution	\$15,749	8%	\$103,005	15.29%
PW - Transportation & Distrib. Capital Exp	\$0	0%	\$0	#DIV/0!
Raw Water	\$6,907	4%	\$45,895	15.05%
Raw Water Capital Expense	\$0	0%	\$27,000	0.00%
Total selling expenses	\$186,804	100%	\$1,452,701	12.86%
Net Revenue over Expenditures	(\$78,108)	100%	(\$253,519)	30.81%
GAS FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Gas Revenue	\$370,194	100%	\$1,312,365	28.21%
GAS FUND Operating Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Gas Expenses	\$250,446	90%	\$1,045,673	23.95%
Gas Capital Expense	\$0	0%	\$35,000	0.00%
Total Transfers	\$29,167	10%	\$175,000	16.67%
Total Selling Expenses	\$279,613	100%	\$1,255,673	22.27%
Net Revenue over Expenditures	\$90,581	100%	\$56,692	159.78%
Wastewater FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Wastewater Revenue	\$56,244	100%	\$596,227	9.43%
Wastewater FUND Oper Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Wastewater Expenses	\$33,087	73%	\$220,666	14.99%
Wastewater Capital Expense	\$700	2%	\$415,000	0.17%
Total Transfers	\$11,666	26%	\$70,000	16.67%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$45,453	100%	\$732,113	6.21%
Net Revenue over Expenditures	\$10,791	100%	(\$135,886)	-7.94%

**Town of Rangely**

**Month Ending Feb 2017**

Rangely Housing Auth Revenue			2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Rangely Housing Auth Revenue	\$32,683	100%	\$254,800	12.83%
Rangely Housing Auth Oper Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Rangely Housing Auth Expenses	\$22,282	81%	\$146,311	15.23%
Housing Authority Capital Expense	\$3,545	13%	\$6,000	59.09%
Debt Service and Transfers	\$1,666	6%	\$66,000	2.52%
Total Expense	\$27,493	100%	\$218,311	12.59%
Net Revenue over Expenditures	\$5,190	100%	\$36,489	14.22%
Fund for Public Giving Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Fund for Public Giving Revenue	\$466	100%	\$2,000	23.31%
Fund for Public Giving Oper Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Fund for Public Giving Expenses	\$0	100%	\$2,000	0.00%
Net Revenue over Expenditures	\$466	100%	\$0	0.00%
Economic Development Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
RDA Revenues	\$5,798	100%	\$81,100	7.15%
Economic Development Oper Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
RDA Expenses	\$9,830	100%	\$124,700	7.88%
RDA Capitol Expense	\$0	100%	\$5,000	0.00%
Total Expense	\$9,830	100%	\$129,700	7.58%
Net Revenue over Expenditures	(\$4,031)	100%	(\$48,600)	8.29%
Conservation Trust Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$0	100%	\$12,800	0.00%
Conservation Trust Oper Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Conservation Trust Expenses	\$55	100%	\$0	#DIV/0!
Net Revenue over Expenditures	(\$55)	100%	\$12,800	-0.43%
Housing Assistance Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Housing Assistance Revenue	\$281	100%	\$11,000	2.55%
Housing Assistance Oper Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Housing Assistance Expenses	\$0	100%	\$351,500	0.00%
Net Revenue over Expenditures	\$281	100%	(\$340,500)	-0.08%
Rangely Develop Corp Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Rangely Develop Corp Revenue	\$25	100%	\$51,000	0.05%
Rangely Develop Corp Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Rangely Develop Corp Expenses	\$19	100%	\$4,000	0.48%
RDC Capitol Expense	\$0	100%	\$47,000	0.00%
Total Expense	\$19	100%	\$51,000	0.04%
Net Revenue over Expenditures	\$6	100%	\$0	#DIV/0!



255 E. Main Street, Suite A, Rangely, CO 81648  
970-675-5290  
rangelychamber@gmail.com  
www.rangelychamber.com

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3/24/2017

Dear Peter and Town Council:

The Rangely Area Chamber of Commerce would like to request \$15,000.00 of the grant money that the Town of Rangely had budgeted for the Chamber to receive. I would like to request additional \$5,000.00 for the year 2017 to help with salary and other town and tourism events throughout the year.

As you know, we have worked diligently to regain the trust and confidence of our membership, community, as well as the leadership of the Town of Rangely. We have put into place best practices recommended by Colorado CPA Services, for dealing with our financial matters, so that as we move forward there will always be accountability of our money and records.

The Chamber has re-established and grown the chamber membership. We are working with the BLM for permitting the OVH trails, as well as, working directly with Chevron and the Town on the Shut-in project. The Chamber worked directly with the county and town to provide an informational meeting to the residents of Rangely on upcoming events, scheduled for March 15. We have set May 25 as Visit Rangely Day, also, working directly with Lisa Hatch on the Hang gliding event. The chamber has tentatively secured the NW CO Culture and Heritage Summit for 2018. We will continue to promote Shop n Dine, as well as any other events that will benefit Rangely. We are working along with the Town and Rio Blanco County to support more efforts regarding tourism. Although, we are in tough economic times we see that the Chamber can help be a part of the solution to growing our town and businesses.

We have truly appreciated your support over the past years, and we are excited for the new opportunities as we continue working together. Thank you for your consideration of our request.

Sincerely

Konnie Billgren  
Executive Director

## **RESOLUTION NO. 2017-04**

### **A RESOLUTION OF THE TOWN OF RANGELY, COLORADO**

**Approving the disbursement of budgeted funds of \$15,000 to the Rangely Area Chamber of Commerce and to increase those funds in the amount of \$5,000.00**

**WHEREAS**, the Town of Rangely has budgeted \$15,000.00 towards the economic and business activities to support the Rangely Area Chamber of Commerce annual budget.

**WHEREAS**, the Rangely Area Chamber of Commerce has requested an additional \$5,000.00 to supplement the Chamber's income for the purposes of promotion and organizational costs of the 2017 events including the Hang Gliding, OHV rally and BLM permitting, quarterly Open House, Shop n Dine promotion and the Chevron Shut-In project activities.

**THEREFORE, BE IT RESOLVED THAT** the Town of Rangely Board of Trustees approves

1. The distribution of budgeted funds of \$15,000 and an additional \$5,000 for the 2017 events promotion and organizational costs.

**INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED THIS 28th DAY OF MARCH, 2017 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.**

\_\_\_\_\_  
Joseph Nielsen, Mayor

ATTEST:

\_\_\_\_\_  
Lisa Piering, Town Clerk



ASSOCIATED GOVERNMENTS  
OF NORTHWEST COLORADO

## **ASSOCIATED GOVERNMENTS OF NORTHWEST COLORADO 2017 TECHNICAL ASSISTANCE GRANT APPLICATION**

Funded by the Associated Governments of Northwest Colorado  
in cooperation with the Colorado Department of Local Affairs  
Energy and Mineral Impact Assistance Program

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Associated Governments of Northwest Colorado (AGNC) is soliciting proposals for technical assistance projects from its membership. A total of \$50,000 is available to fund 2017 technical assistance projects for AGNC full membership only.

This Grant Application Package contains the following:

- ◆ 2017 Technical Assistance Grant Guidelines
- ◆ 2017 Technical Assistance Grant Application Form

Applications for AGNC's Technical Assistance Grant Program are **due by 5:00 p.m., Friday, April 7, 2017. All grant applicants will be required to make a five-minute presentation via conference call.** Funding will be provided for projects that begin after May 15<sup>th</sup>, 2017 and are completed by January 31, 2018. This is a reimbursement grant program and funds will be paid to grantees when the project is completed and receipts submitted.

Please submit completed applications to:

**Associated Governments of Northwest Colorado  
Attn: Tiffany Pehl  
P.O. Box 593  
Grand Junction, CO 81502  
e-mail to: [tiffany@agnc.org](mailto:tiffany@agnc.org)**

If you have any questions regarding AGNC's Technical Assistance Grant Program, please contact Bonnie Petersen or Tiffany Pehl at 970-665-1095.

## **2017 TECHNICAL ASSISTANCE GRANT GUIDELINES**

### **Eligibility:**

- ◆ Grants are only awarded to towns or counties that are members in good standing of the Associated Governments of Northwest Colorado (AGNC).
- ◆ Only one application per member jurisdiction will be considered for funding each cycle/year.
- ◆ To be eligible for funding, each applicant must give a presentation and answer questions related to their grant proposal.
- ◆ ***After the grants have been awarded, any change in scope to a funded project must be submitted in writing to the AGNC Executive Committee for approval.***
- ◆ ***Project status reports are due to AGNC no later than June 15<sup>th</sup>, August 15<sup>th</sup>, October 15<sup>th</sup> and December 15<sup>th</sup>.***

### **Types of Grants:**

- ◆ Cash awards will be made up to \$5,000 to be determined by the AGNC Executive Committee, totaling no more than \$50,000 for all grant awards combined.
- ◆ Grant funding will be paid on a reimbursement basis only.
- ◆ The AGNC board reserves the right to adapt these guidelines to serve the needs of communities and to make adjustments to the amount of available funding.

### **Use of Grant Funds:**

- ◆ Eligible projects must begin no sooner than May 15<sup>th</sup>, 2017 and be completed no later than January 31, 2018.
- ◆ Funding will be awarded to projects that help a community make a positive and visible impact on a community. Eligible projects will fit into one or more of the following categories, and must demonstrate positive outcomes for the community:
  1. **Increase Economic Competitiveness:** Any project designed to meet the needs of main street/downtown that will help improve the local economy and help support the local sales tax base. Projects may include small capital projects, downtown assessments, marketing and promotions, business support, etc.
  2. **Improve Safety and Health:** Any project designed to address safety or health concerns in a community such as small capital improvements, planning/analysis, or research.
  3. **Improve planning and investment:** Any research, planning, analysis, community survey, meeting facilitation, or special land use project designed to develop a better understanding of future needs, current conditions, and to develop appropriate policies.
  4. **Increase organizational capacity:** Support organizational development through trainings, community surveys, meeting facilitation, or financial analysis as examples.
- ◆ Funds may be used to hire contractors and pay related expenses. Examples of eligible uses of funds include main street related projects, small scale capital projects, research, special land use planning projects, training, community surveys, and meeting facilitation.
- ◆ **Grant funds may not be used to supplant regularly budgeted staff or project funds.**

- ◆ **Grant funds may not be used to purchase equipment (rolling stock, office equipment, normal operating equipment, etc.) or real property of any type.**
- ◆ **The mini-grant program requires a dollar for dollar cash match.**
- ◆ Documentation of cash expenditures, and selection of contractors/consultants must comply with the following:
  1. If a project involves Construction Plans and Specs (Engineer or Architectural Services), such construction plans and specifications shall be drawn up by a qualified engineer or architect licensed in the State of Colorado, or pre-engineered in accordance with Colorado law, and hired by the mini-grant grantee through a competitive selection process.
  2. If a project involves a Construction Selection Process, a construction contract shall be awarded to a qualified construction firm through a formal selection process with the mini-grant grantee being obligated to award the construction contract to the lowest responsible bidder meeting the mini-grant grantee's specifications.
  3. If a project involves retention of Consultant Services, a contract shall be awarded to a qualified firm through a formal Request For Proposal (RFP) or competitive selection process.
  4. Submit quarterly status reports outlining project status, anticipated completion date, and a review of the budget to date.
  5. Submit a copy of all invoices and expenses paid for contract services at the completion of the project. Reimbursement will occur when the project is complete.
- ◆ Recipients of cash awards will sign a letter of agreement including these guidelines. This is a reimbursement grant in that grant funds will be sent to the grantee once the project is completed.



## **AGNC 2017 TECHNICAL ASSISTANCE GRANT APPLICATION**

1. **Jurisdiction** \_\_\_\_ Town of Rangely \_\_\_\_\_
2. **Name of Person Completing Application** \_\_\_\_ Peter Brixius/ Lisa Hatch \_\_\_\_\_  
**Address** \_\_\_\_ 209 E. Main Street, Rangely, CO 81648 \_\_\_\_\_  
**Phone Number** \_\_\_\_ (970) 675-8476 \_\_\_\_\_ **e-mail address** \_\_\_\_ pbrixius@rangelyco.gov \_\_\_\_\_
3. **Project Title** Dinosaur 2017 Spectacular Hang Gliding Event \_\_\_\_\_
4. **Name of Person Responsible for Completion of Project:** \_\_\_\_\_  
\_\_\_\_ Lisa Hatch \_\_\_\_\_  
**Address** \_\_\_\_ 209 E. Main Street \_\_\_\_\_  
**Phone Number** (970) 675-8476 **e-mail address** [lisalaryhatch@gmail.com](mailto:lisalaryhatch@gmail.com) /  
[pbrixius@rangelyco.gov](mailto:pbrixius@rangelyco.gov)
5. Total Cost of Project \$ \_40,000 \_\_\_\_\_  
Amount Requested \$ 5,000 \_\_\_\_\_ Cash Match Provided \$ 20,513 \_\_\_\_\_
6. **Please provide the following information. Use a separate attachment if necessary (two pages maximum):**
  - A. Briefly describe the project. Why is the project needed at this time? How does the implementation of this project address the need? ***The Dinosaur 2017 Spectacular is a collaborative event hosted by Rangely, CO and supported by Dinosaur, Craig, Moffatt County, Meeker and Rio Blanco County. Total funds developed for the event were generated through donations from Rangely, Dinosaur, Rio Blanco County and Moffatt County totaling \$20,000. This event will be a 6 day hang-gliding competitive event with landing sites in Meeker, Maybell, Craig or Hayden and Rangely. The cost of hosting this event in 2017 has exceeded our budget but has the potential of developing an annual following to benefit the communities and counties of NW Colorado. The event will also generate revenues from entry fees paid by those competing.***
  - B. Explain why this project is important to your community and/or the AGNC Region. What measurable results do you expect? How will these results be measured? ***We expect to add strength to our local economies and plan to see an economic benefit in the form of lodging tax and sales tax as well as increased exposure to our communities for future business and event planning.***
  - C. How will this project make a positive and visible impact on your community? Which of the four categories listed above under "Use of Grant Funds" does your project fit best? Explain. ***Already, we are experiencing a positive benefit from all of the work that the community and the region has engaged in during the development of this event. We expect that greater trust would be formed between the various entities looking to develop regional events in the future and we will see and have seen improved visibility from the people working to launch this event from places like***

***San Francisco and other major cities across the country as they converge in NW Colorado. The event is scheduled from June 17<sup>th</sup> through the 23<sup>rd</sup> of 2017.***

- D. How many people or lives will be improved either directly or indirectly through the completion of this project? Explain. ***Certainly those who are organizing and securing the rights to annually host this event will show considerable benefit for each of the communities participating. Communities and businesses in each market where landing zones are planned will see benefit to their businesses. Citizens and visitors will have an opportunity to enjoy this event and observe the benefits offered in NW Colorado.***
- E. Assuming the project is funded, when will it begin and what is the timeframe for completion? ***The project proposed for this grant will commence shortly after May 15<sup>th</sup> in order to secure the necessary components required to host the event in June.***
- F. How could this project be useful to other jurisdictions in the region? Is it something that could be replicated by another jurisdiction? ***As I mentioned earlier, this regional event could become a benchmark for developing other events that would include a number of communities throughout our region. If we can think of tourism and economic development more regionally, maybe we can all grow and benefit from these types of opportunities.***
- G. Provide a budget for your project clearly listing both revenues and expenses in a table format.
- H. What is your jurisdiction's 2017 General Fund Budget Total: \$ 3,558,483?  
What is your jurisdiction's 2017 General Fund - Fund Balance (do not include restricted funds i.e. TABOR reserve) \$ 8,259,160 as of 1/1/17?  
COMMENTS: \_\_\_\_\_

Signature of Jurisdiction's AGNC Representative: \_\_\_\_\_

**Applications are due before 5:00 p.m., Friday, April 7, 2017 to:**

**AGNC  
Attn: Tiffany Pehl  
P.O. Box 593  
Grand Junction, CO 81502  
Or e-mail to: [tiffany@agnc.org](mailto:tiffany@agnc.org)**

**Dinosaur 2017 Spectacular BUDGET****AGNC Grant**

## Regional Hang Gliding Event

Description	Purpose	Amount
Launch crew	Crew	500.00
Launch Director	Crew	500.00
Meet Director	Crew	1,000.00
Organizer	Crew	2,000.00
Safety Director	Crew	1,000.00
Score keeping	Crew	500.00
Additional Paid Staff (Chamber)	Expenses	2,000.00
Event insurance	Expenses	250.00
Live Tracking	Expenses	1,000.00
Misc (tie downs, water, ice, printing costs, paint, etc.)	Expenses	500.00
Oxygen	Expenses	200.00
Raised relief map for breifings	Expenses	41.00
Trophies	Expenses	500.00
T-shirts - design and printing	Expenses	1,500.00
USHGA sanction fees	Expenses	100.00
Goal drinks	Goals	400.00
Goal retrieve rental car + driver	Goals	1,200.00
Event Signs ("Dinosaur Spectacular")	Infrastructure	557.11
Outsunny Tents & Canopys for Launch & Landing	Infrastructure	790.75
Windsocks (goal and launch)	Infrastructure	250.00
Marketing - FB Page and Social Media Campaign	Marketing	1,300.00
Ambulance Stand-by	Services	2,400.00
Portable toilets - 2 @ launch and 1 @ Rangely Landing	Services	625.00
Tent Rental	Services	600.00
crew accomodation	Travel	2,500.00
crew travel to/from Dinosaur	Travel	2,950.00
Fuel - travel to/from goals daily	Travel	350.00
<b>TOTAL Expenses</b>		<b>25,513.86</b>

Total Cost of Event is over \$40,000. What is represented above is costs occuring after May 15th.

## 13 – Informational Items

MINUTES  
RANGELY DEVELOPMENT AGENCY (RDA)  
**Rangely District Hospital Conference Room**  
\*\*\* March 09, 2017 @ 7:30 a.m. \*\*\*

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Brad Casto, Chairman

Tim Webber – Vice Chair  
Karen Reed  
David Morton

Lenora Smuts - Treasurer  
Sarah Nielsen  
Andrew Key

Ex-Officio

Rio Blanco County Commissioner – Jon Hill  
School District Representative – Joyce Key  
Library District Board Representative(s) – Sandy Payne  
RJCD Board Representative – Ron Granger  
Rio Blanco Water Conservancy Dist. – Tim Winkler  
Rangely District Hospital – John Payne

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1. Call to Order @7:30 am
2. Roll Call - Brad Casto, Joyce Key, Tim Winkler, Ron Grainger, Andrew Key, Jeff Rector, Lenora Smuts, Sarah Nielsen, Sandy Payne, Tim Webber present, John Payne absent  
Also in attendance were Jennifer Hill, Katelin Cook, Joeseph Nielsen, Konnie Billgren, Belinda Cloward, Andrew Shaffer, Amber Barnes, Lisa Hatch and Roger Polley
3. Approval of Minutes of January 19, 2017 Motion to approve the minutes of January 19, 2017 made by Sarah Nielsen, seconded by Andrew Key, motion passed
4. Changes to the Agenda – Replace Jeff Rector as the County commissioner rep
5. Public Input - None
6. Old Business
  - a. Tabled-Ongoing Development of the Grant/Loan Program – Peter explained that Bruce Finney the Executive Vice- President with Bank of the San Juan's is working on a grant/loan program for the RDA/RDC and for the Town of Rangely, he is recommending joint application process for loans. He would recommend that the loan go through the committee which is comprised of Lenora Smuts, Karen Reed and John Payne and then move on to approval with the Bank of the San Juan's. Bruce also recommends joint disclosure documents with both the RDA and Bank of the San Juan's to keep everything confidential as possible. There is a 3-5 year loan offering at prime for capitol applications. He would also recommend a revolving line of credit which would be a point over prime which is very attractive and does not believe it would take too long to put this together.

## 7. New Business

- a. Discussion and Action to Approve the December 2016 Financials – Lisa Piering reviewed the Financials with the only one revenue item in the RDA being accrued back into 2016 from the remediation of the 5S Station. Motion to approve the preliminary December 2016 Financials made by Tim Webber, seconded by Andrew Key, motion passed
- b. Discussion and Action to Approve the January 2017 Financials – Motion to approve the January 2017 Financials made by Tim Webber, seconded by Andy Key, motion passed
- c. Update from Ron Granger on CNCC Program Enhancements and General Updates pertinent to the RDA – the community colleges are planning on making a trip to china to see if students would come to Rangely, we hope to get 10-12 students which would be paid for completely by the government. So if twelve students commit to the program but only five show up payment is still made for twelve. Ron said that we have had some talk about Saudi students that will come and enroll in the maintenance program. Ron also said that in the fall we are trying to host more of the athletic tournaments so it will help with Rangeley's economy. Ron also found out that Delta Dental has donated 1.5 million for the three dental hygiene programs in the state, some will be used for equipment upgrades and the rest will be used as scholarships to students enrolled in the program. Enrollment is fairly flat right now which is common. CNCC is trying to work on increasing that. CNCC is starting to review the budget, it looks like we will be losing half a million dollars but he believes the board has a handle on it. On a personal note Ron's wife is getting ready to open a private photography studio sometime in April so that is one more new business in Town. Peter asked if Ron could address May, June and July with the hang gliding and Chevron work to be done. Ron said they are still looking at housing some of the chevron workers and also some of the hang gliding people. Ron said that CNCC also needs downtime to work on the dorms before the fall semester. Konnie has talked to the food services. She said that SODEXO was working on a package deal for room and food services. Ron said that hopefully he and his staff will have something finalized in the next week or so. Sandy Payne said she wanted to thank Ron for the sports tournaments because that definitely benefits the local restaurants. Jeff asked if they would still have the baseball tournaments. Ron said that yes he believes so. Konnie Billgren said that 200 of the Chevron workers/contractors will be staying locally in living quarters here in Town. Joe Nielsen said it would be contractors. Blue Mountain is currently completely booked for that time period.
- d. Update on Econ Development Activities including those pertinent to the RDA- Katelin Cook said that they are working on the open house next Wed the 15<sup>th</sup> at 5:30 at the Park & Rec District. The aviation development zone is being worked on with the state but she is having a hard time connecting with Jason she will try to get the original copy and send into the state. She is also working on CNCC and the Chamber to develop leadership training which will hopefully help with the next generation and also to help cross promote what there is to do in Rangely and build on the next generation of leader's in Rangely. If they don't know the details they should know at least where to send people. Ron said that they are looking at what other states and colleges have done and will try to replicate those programs, he thinks we have a lot of

talented people so the program would be great. Katelin is also looking for grants to offset a study of how to promote the broadband for existing and new businesses, which the commissioners did budget some funds for, but she is looking for at least half to cover the costs. The commissioners are looking how we can reopen the conversation of impact fees, looking to bring the producers together and have a mutual understanding so that all involved parties are on the same page. Jeff Rector said that when he took the job they swore him in and gave him a laptop, he is looking to have open conversations with the producers and the new commissioners to table the fee's until they can work with the producers and have these conversations. The first meeting will be in April, he said that he believes that the lack of information to the producer is why there is so much controversy. Jeff said we need to market it to the producers differently and he feels are very excited to have a voice in these fees and will keep everyone updated. The meeting will be in Meeker and will be posted when it has been set. The invitation list will probably be small so that initial conversations can be had, all of the producers first and then we can move forward. Tim Winkler wanted to make sure all producers were invited to the meeting. Jeff noted that the fees can be very huge for everyone from the small producer to the major's. Jeff hopes that we can make some changes to how they are incremental. Tim Winkler said that program is very convoluted. Jeff said that the original idea was to recoup funds that weren't being realized. Brad Casto asked if we could go back and give more information out to everyone about the internet is not what was originally marketed. Brad said you do not get the speed that was marketed and want to make sure we work through these issues. Jeff said that he has been talking with Blake about those issues. He feels that those will be worked out soon. Lisa Hatch said that when they test for your speed that they use the homes rather than from the server. Joyce said that the reason there are not a lot of complaints because most people are not knowledgeable about the speeds and the internet is much faster than what they were used to. Sandy said that the hardware is important because they get different speeds on different phones and computers. She said that Josh is trying to do some education on line. Sandy Payne said that different devices get different speeds so she does think that the hardware has bearing on the speed that is being Brad said he has replaced the routers at home and his business and still are not getting the speeds that were promised. Jeff said that the individuals that have an understanding should contact Blake. Katelin asked if anyone had any questions. Peter asked if Katelin would talk about the Branding process. In front of you is an application of usage which means that anyone can use the brand but we do have to have some way to monitor or approve the use of the brand before it is replicated, and monitor that the view's expressed are approved by the Town and County. She said they are fine tuning the artistic elements and the actual document itself. Peter said so this is a draft document right now, and Katelin replied yes it is. Jennifer Hill asked if there would be a fee. Katelin said not at this time

- e. RDA Project Update on Activities Associated with Scope of Work Activities – Tim Webber said a week or so after the last meeting which he was not present at he received a call from John Hume. He asked what was going on at the RDA/RDC board? He said the store and the employees are confused about the rumors that have been going around that it would be closing. He said rumors have been circulated since December

that he was closing the store. John thought that it would be good to have conversations with the owner Mr. Hill. After a few delays and cancellations Tim Webber, Jeff Rector and Lenora Smuts had a meeting in Rangely this past Monday with Darrin. At no time was he trying to undermine this board or anyone in the community he just wanted to find out what was going on and wanted to help the community as did Lenora and Jeff as the new county commissioner. Belinda Cloward manager of the grocery store, also participated in the meeting.

There was a lot of good conversation with Darrin and a lot of listening about Darrin's view's. Darrin said that some of the information that was communicated between himself, and Peter, Joe and Brad was released prematurely and felt that it was throwing mud at himself and the store. Tim said that we have people upset on both sides which he feels is not productive. The overall communication was felt that the community needs a new grocery store and that Darrin understands that. Joe Nielsen said in the meeting he said he was going to close the store on December 31, 2016, and said that Darrin is misrepresenting himself. Lenora said that at the time he came in he was recruited to come into Town by the RDA, we facilitated him coming into Town. She said she doesn't recall what incentives if any Stiner had for coming into Town. Lenora said that we have always had complaints and doesn't know what the situation was from Stiner. Brad indicated that Stiner left because he was going out of business. Lenora said that when Darrin came in he had the same information and projection from the two previous stores. The store has diminished because of how the community supports it. Lenora said at what point we will have community support, she said that Darrin has to have some commitment to stick around. Lenora wants to know what Clarks is basing projections on. Lenora said that Darrin has to make some commitments to the Town but we have to make commitment to him as well. Lenora said that Darrin made the comment that closing the store has no benefit to anyone, himself, the community etc. Lenora stated that Darrin also entered into two non-competes with the existing grocery stores, possibly we should have stayed with them. Initially Mark Hayden managed the store with Roland Hopson which gave Darrin high hopes. Having had numerous managers which may have some of the problem. Brad said he would like to comment, he stated that he was in the meeting and Darrin did communicate that he was going out of business at the end of the year. Brad understands why Darrin is upset and he has conflicting views about sharing that information regardless of what has happened since. Brad said Darrin went to both grocery stores so as to eliminate the competitors, which he feels was his decision not something the Town has to take any ownership of. Brad said that he is not going to give Darrin any more help or funds to do anything else with his business. Lenora said going to those other businesses did probably help him with his business. Brad commented that yes it was but he feels he paid far too much and that was his decision. Andy Key said that his impression was that when Stiner came that was when the other two stores agreed to the non-compete. Lenora said no that was after Darrin took ownership. Sandy Payne said that is the same situation in the restaurants, because when there are too many choices then none of the stores can prosper. Brad feels that Darrin has made poor decisions and has lost business because of those decisions. Jeff Rector said we have to figure out where we can go from our conversations today, he said makes no difference who we support we have to deal with the grocery store now. If we cannot get the community to support the store we will never be successful. Andy Key said it has come up but maybe we need a coop. Lisa Hatch said the biggest thing we got from the survey is price and quality. Brad asked if Darrin commented on committing to the community? Lenora said they really didn't get into that. Jeff commented that this was just an educational thing, he just wanted



to hear what Darrin had to say. Lisa Hatch felt that Darrin needed to come to the RDA and address his concerns and needs. Lisa Hatch said possibly a smaller group. Joyce Key said her perceptions are that he has communicated he has a price on his building, and then he meets with a different group from the RDA and expresses a different plan and direction or language. Lenora again said that they did not cover that kind of information. Tim said he feels everyone is upset. Peter said we are not upset. Tim feels that the Town and RDA is not upset. We need to communicate with everyone. Joe Nielsen said Tim could you please hear him out. Joe said that Darrin said that here is the problem, I have lost xxx number of dollars, I want to close my store on December 31, 2016, I may keep my hardware store open longer. Please don't tell anyone so I have time to tell my staff. Joe felt that someone is being disingenuous. This Town cannot survive without a grocery store. If Darrin decides to remove himself from the Town he cannot change chat. Lenora said that Darrin did not claim to not to have said that during the meeting with the Town. Joe said that if he chose to change his mind he could have come back to the Town and indicated that to the Town. Tim said that is where the problem lies there is a disconnect between Mr. Brixius and Darrin. Tim said that three days after the meeting with the Town the employee's at the store heard that the store was being closed. Joe Nielsen said he does not recall the timing of that declaration or what the timing of events where but he did not speak of anything disclosed during that meeting with anyone. Peter indicated that the meeting that Joe Nielsen is referring to happened in October of 2016. Peter said that Darrin and he spoke at the end of December and he asked if he could keep his store open because the Town did not have a solution to not have a grocery store. Darrin asked when the RDA would be able to meeting and possibly have some options which Peter replied the beginning of January which didn't happen. Peter said that the mission at that time was find a solution by either a coop grocery store or another operator if Darrin was intend on closing the grocery store. There was no animosity at that time but when Darrin called Peter the third week in January he was upset and indicated so to Peter. Peter said that also in December he provided two quotes that he wanted to close. Tim stated that we can go back and forth about who said what but ultimately Mr. Hill has agreed to come to the RDA and discuss the future of the grocery store and decide if he wants to stay or if he wants to go. Roger Polley said he hates to comment since he and Darrin have similar business interests, but arguing back and forth seems irrelevant, and for us the fight over who should be there isn't productive nor should we be having these conversations. Roger feels that this conversation needs to happen here and Darrin should come and be part of it, no matter what we decide this project hinges on that building and or his longevity. Jeff said that this board needs to know what the problems are. What is the goal of the meeting or what questions; Jeff said we need to get Darrin in this room. Darrin said he would agree to that. Tim Winkler said that we only have so much we can do, for us to get two businesses to work and get a grocer to present what his intentions are. Jeff feels strongly that Darrin needs to present his position. Lenora said the RDA has been a participant from the get go. Tim Webber said we have a down town is that we are suffering the RDA is already involved and the projects discussed with Better Cities has evolved to trying to get a grocery store. Roger Polley commented that we need to get the project all wrapped into one vision and finding developers or going back to Darrin. Roger said Darrin is probably willing to work on something but he cannot lose money. Roger said we cannot build out another store which everyone seems to agree upon. Tim said that the two people that need to talk are Darrin and Clarks. Brad said that isn't necessarily so, he felt that Darrin initially thought we were making headway but we really haven't had enough discussion to make any firm plan. Tim feels that the Better Cities projects with CNCC are really coming to fruition and we need to

make sure that these things are implemented. Lisa Hatch said we are still working towards a big plan the grocery store is one part of it. Tim asked if we are going to meet with Darrin or not. Do we ask are you going to stay, if you stay are you going to improve the store, if you aren't going to stay what does he want for the store. Peter asked then what is the RDA willing to do; Sarah and Lenora asked is the community willing to support the store and not what the RDA is willing to do. Lenora said that Darrin said that he knows he needs to put \$50,000 of inventory into the store. Konnie said that her impression is that he is not going to leave and Belinda has said they are going to try to open the deli during the shut in. Brad thinks we need an open invitation to Darrin to come to a meeting, Andy Shaffer thinks we need to have a small group meet with Darrin Lisa hatch said we need to be open to better cities plans that may make the grocery store work more efficiently, Brad agrees with this as well. Roger Polley said everyone knows the grocery store was overbuilt which is the main problem. Joe suggest we have a three to four people maximum with questions pre-screened by this group that are questions that do not seem combative does everyone feel that would be more productive. 10-12 questions which have already been laid out we want a grocery store that is not what it is now and we want someone with community involvement. Joyce Key said we should tape record it. Andy Shaffer suggested that people put forward their questions if they have anything they feel is important. Sandy Payne said that the community has to decide to support the business for it to be successful. The community has to pull together. Peter suggested that Better Cities take the lead and try to pull Darrin's needs together with ours and see where they are at, is it time for them to do the job we hired them to do. Roger asked if Darrin could come up with what he needed to make the grocery store work or how to exit the community. Brad asked if everyone has a consensus about Better Cities, Jeff, Sarah, Joyce, Andy, Tim Winkler said yes, Tim Webber abstained. Andy Shaffer said that we should have some RDA members on the group in addition to Better Cities that have the time to invest in this conversation. Andy Key said that disagreeing is not always a bad idea, he thinks we should have a couple of RDA members with differing opinions. Brad said that we should have a face to face meeting not a telephone conversation.

## **8. Information**

- a. Donald Peach Economic Development Feasibilities and Proposals Memo
- b. Agreement for Services with RBC Commissioners, Rio Blanco County and Better City LLC.
- c. Bi- Monthly Phone Conference with RBC Economic Development and Better City. 1<sup>st</sup> and 3<sup>rd</sup> Thursdays at 10:00 a.m. Conference number 857-216-3770 PIN # 61607
- d. Hang Gliding Event
- e. Gateway Directional and Promotional Signage
- f. Brand Guide

## **9. Adjourn**

PINNACOL ASSURANCE  
P.O. BOX 469011  
DENVER, CO 80246-9001

Wells Fargo Bank N.A.  
56-382/412

VOID AFTER SIX MONTHS FROM  
ISSUE DATE

CHECK DATE	CHECK NUMBER
03/20/2017	45809068
CHECK AMOUNT	
\$*****4,432.00	

PAY FOUR THOUSAND FOUR HUNDRED THIRTY-TWO DOLLARS AND 00 CENTS

PAY TO THE ORDER OF

GD174160494  
Town of Rangely  
209 E. Main  
Rangely, CO 81648



⑈0045809068⑈ ⑆041203824⑆ 9600117277⑈

Dear Town of Rangely,

On behalf of Pinnacol Assurance and your agent, Network Insurance Services, LLC-, I'm pleased to let you know that Pinnacol is issuing a general dividend to our customers for the second year in a row. This dividend is possible because of your continuing commitment to the safety and well-being of your employees, as well as a strong Colorado economy and Pinnacol's stable financial position.

The attached check for \$4,432 is your portion of the 2017 general dividend. The check is for the period of 01/01/2015 to 01/01/2016, for your policy 4160494. The amount is based on your premium size and performance.

For more information about the general dividend, please visit the Dividend Information page on Pinnacol.com.

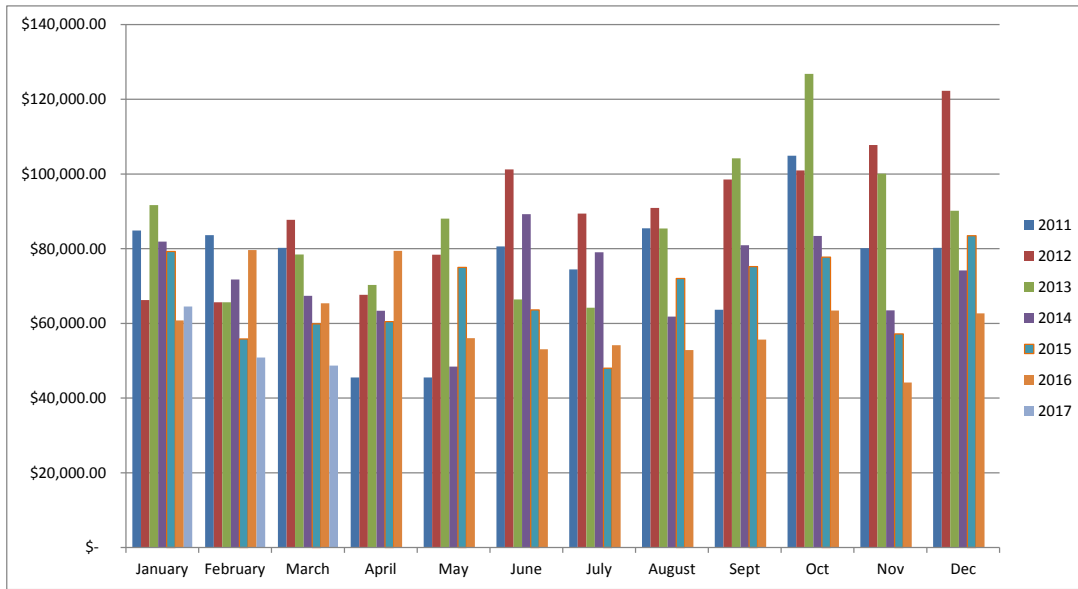
If you have questions about your dividend, please contact a customer service representative at 1.800.873.7242.

We know you have choices for your workers' comp coverage, and we'll keep working to earn your business year after year.

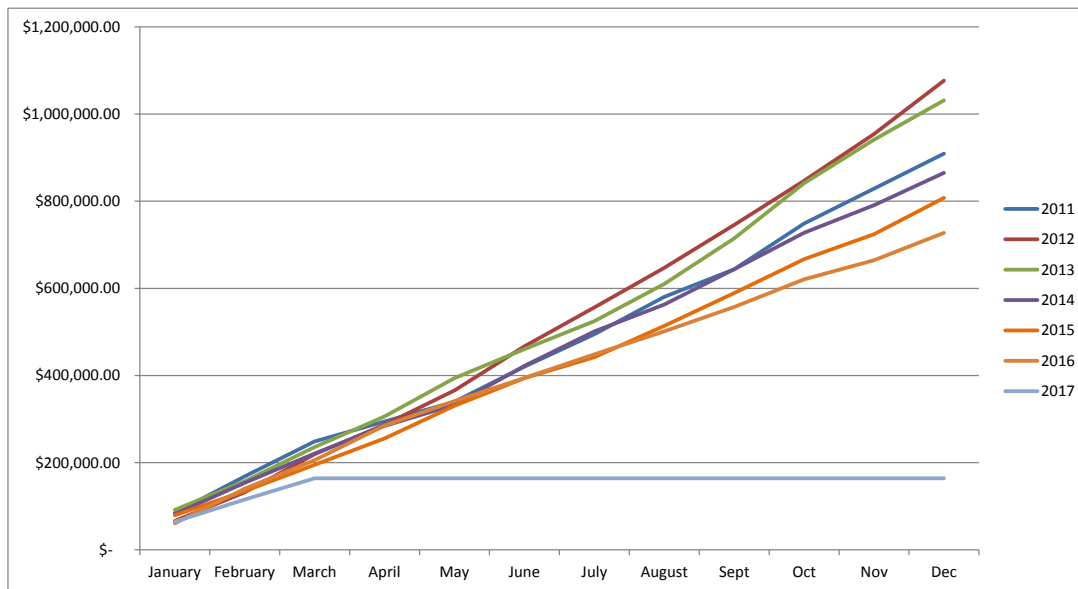
Sincerely,

Philip B. Kalin  
President and CEO

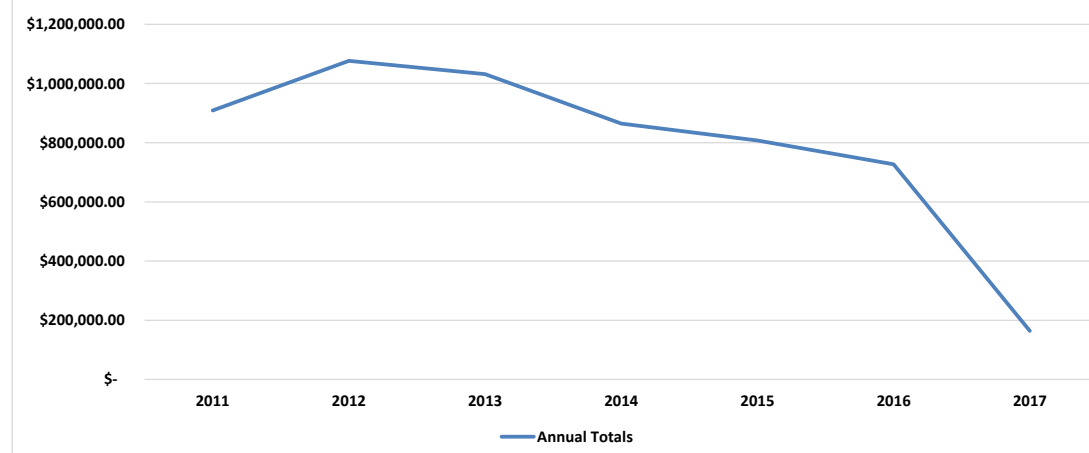
### Sales Tax Revenue



### Gross Sales Tax Revenue



### Annual Total Sales Tax Revenue



**RESOLUTION 2017-01**

**A RESOLUTION OF THE TOWN OF RANGELY, COLORADO SUPPORTING THE UTE INDIAN TRIBE OF THE UINTAH AND OURAY RESERVATION’S PROPOSED PURCHASE OF BLM LANDS IN MOFFAT COUNTY FOR THE PURPOSE OF DEVELOPING CLASS III GAMING WITHIN THE TOWN OF DINOSUAR, MOFFAT COUNTY, STATE OF COLORADO**

**WHEREAS:** The Ute Indian Tribe of the Uintah and Ouray Reservation (“Tribe”) is engaged in discussions with Town of Dinosaur for the purpose of developing Class III gaming within the Town of Dinosaur; and

**WHEREAS:** The Tribe intends to pursue the development of Class III gaming on land located on or around the Town of Dinosaur; and

**WHEREAS:** The proposed site of the gaming facility is located within the Town of Dinosaur the aboriginal territory of the Ute Indian Tribe and is approximately 57 miles East of the Tribe’s headquarters in Fort Duchesne, Utah; and

**WHEREAS:** The Tribe has met with the Bureau of Land Management (“BLM”) to discuss the purchase of BLM lands for the gaming project and has submitted a request that BLM initiate the process to sell BLM lands to the Tribe; and

**WHEREAS:** The lands the Tribe proposed to purchase from BLM are located within Moffat County but are adjacent to Rio Blanco County; and

**WHEREAS:** The Tribe and Town of Dinosaur have met with the Rangely Town Council and requested the Town of Rangely support the Tribe’s proposed purchase of BLM lands; and

**WHEREAS:** The Town of Rangely wishes to support the Tribe’s request because the gaming project will bring economic development including job opportunities, support for local businesses, and an influx of revenue streams into the area including the Town of Rangely and Rio Blanco County.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN OF RANGELY TOWN COUNCIL:** That the Town Council, at a duly called meeting with a quorum present, does hereby support the Ute Indian Tribe’s proposed purchase of BLM lands in Moffat County that are necessary for the gaming project.

**BE IT FINALLY RESOLVED:** That the Mayor, or in his absence, the Mayor Pro Tem is authorized to sign any and all other documents as may be necessary and appropriate to carry out the terms, conditions, and intent of this Resolution.

**INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED THIS 10<sup>TH</sup> DAY OF JANUARY, 2017 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.**

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Joseph Nielsen, Mayor

ATTEST:

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Lisa Piering, Town Clerk