

**AGENDA**  
**BOARD OF TRUSTEES**  
**DATE: April 9, 2024**  
**Regular Meeting 6:00pm**  
**Town Hall – 1010 High Street**  
**Collbran, Colorado**

**The Public Is Encouraged To Attend**

*Zoom link available by contacting Town Hall prior to meeting.*

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Consent Agenda
  - A) Minutes from: March 5, 19, 2024
  - B) Expenditures from: March 2024
5. Persons not on the agenda
  - A. Please limit comments to three (3) minutes and address your comments directly to the Mayor.
  - B. Identify yourself by name and address when making comments.
  - C. Comments should be courteous, civil and constructive.
  - D. Town Board will make no decision nor take action, except to direct the Town Manager.
6. Oaths of Office for Mayor and Trustees
7. Appointment of Mayor Pro-Tem
8. Resolution No 4, Series 2024 A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF COLLBRAN, DESIGNATING PERSONS AUTHORIZED TO SIGN TOWN CHECKS
9. Liquor License Renewal for Mountain High Pie, LLC - Monica Etcheverry and Lori Hammett
10. Street Closure Permit for PV Cancer Fund
11. Street Closure permit for American Legion
12. Auditorium Update
13. Re-authorize award of Asbestos Abatement Contract to Rockies Environmental and Demolition Services in the amount of \$75,000 and authorize Mayor to sign contract once the Environmental Release of Funds has been received from the Colorado Department of Local Affairs.
14. Re-authorize award of Asbestos Monitoring Contract to Foothills Environmental Inc. in the amount of \$15,030 and authorize Mayor to sign contract once the Environmental Release of Funds has been received from the Colorado Department of Local Affairs.

15. Consideration of Proposal from Chamberlain Architects to provide Architectural Renderings of Auditorium Finishes in the Amount of \$3,420.
16. Theresa Wilcox - subject unknown
17. Direction from Board to staff regarding Marshal hiring
18. Board Training
19. Monthly Staff Update: Questions
20. Upcoming agendas/meetings
  - a. Request by School for joint meeting with Board of Trustees regarding waterline
  - b. April 16, 2024, Special Board meeting to include public hearing on Gandhi 40' wireless tower. Worksession to follow with Board training
21. Trustee Informational and/or items for future agenda
22. Public Correspondence
23. Adjournment

NOTICE TO READERS: Town Council meeting packets are prepared several days prior to the meetings. Timely action and short discussion on agenda items does not reflect lack of thought or analysis on the Trustee's part as issues have been discussed by Trustees in workshop or committee meetings which are open to the public. **The Board of Trustees may take action on any of the following agenda items as presented or modified prior to or during the meeting, and items necessary or convenient to effectuate the agenda items.**

**PUBLIC INVITED TO ATTEND:** The Public will be limited to three minutes each unless prior arrangements have been made with the Town Clerk or Administrator. Town Trustees may not respond to your comments this evening, rather, they may take your comments and suggestions under advisement and your questions will be directed to the appropriate person or department for follow-up.



# **Town of Collbran Board of Trustees Meeting Minutes**

**Regular Meeting 6:00 pm -Tuesday March 5th, 2024**

## **I. Call to order**

Mayor Todd called to order the regular meeting of the Town of Collbran Board of Trustees at 6:00pm.

## **II. Pledge of Allegiance**

## **III. Roll Call**

Present: Trustee Dalrymple (Arrived after Agenda Item #6) , Trustee Melnikoff, Trustee Zentz, and Mayor Todd

Absent: Trustee Evans

## **IV. Consent Agenda consisting of minutes from February 6th, 2024 and February 20th, 2024 as well as Expenditures from February 2024.**

**MOTION: TRUSTEE ZENTZ MOVED TO APPROVE THE CONSENT AGENDA AS PRESENTED; SECONDED BY TRUSTEE MELNIKOFF.**

### **Vote Results:**

Ayes: Trustees Melnikoff, Zentz, & Mayor Todd

Nayes: None

**MOTION CARRIED.**

## **V. Person(s) Not On The Agenda**

None Approached

## **VI. Liquor License Renewal - Main Street Liquors**

Ed Dalrymple, owner of Main Street Liquors (NC2CO LLC) applied for a renewal for his retail liquor store license located at 107 Main Street here in Collbran.

**MOTION: TRUSTEE MELNIKOFF MOVED TO APPROVE MAIN STREET LIQUORS 2024 LIQUOR LICENSE RENEWAL AS PRESENTED; SECONDED BY TRUSTEE ZENTZ.**

**Vote Results:**

Ayes: Trustees Melnikoff, Zentz, & Mayor Todd

Nays: None

**MOTION CARRIED.**

**VII. Plateau Valley School District #50, Connection to The Town of Collbran Water Distribution System - Superintendent Trevor Long**

Superintendent Long came before the Board to discuss the possibility of the School connecting to the Town's current water distribution system as well as avenues for potential funding through the Town and/or its partners.

The Town of Collbran's attorney, Jim Neu, appeared via zoom and spoke to the issue. He did not think that the potential funding options presented at the time were appropriate for the Town to take. He mentioned the illegalities of one government entity (The Town of Collbran) taking out a loan for another governmental entity (Plateau Valley School) and advised the Town and Plateau Valley School to look into some other funding options - noting that the funding will have to go through the Plateau Valley School District only.

The Town of Collbran and the Board of Trustees are still interested in partnering with the School District to potentially connect the school to the Town's water distribution system and have initiated the process to start a capacity study on our current water system to determine if it could handle the higher usage volumes that the new school building would require.

**MOTION: TRUSTEE MELNIKOFF MOVED TO TABLE THIS DISCUSSION UNTIL MORE INFORMATION IS KNOWN; SECONDED BY TRUSTEE ZENTZ**

**MOTION TABLED.**

**VIII. Approval for Town Staff to Apply for a DOLA Planning Grant to complete a Water and Wastewater Capacity Study on the Town's Current Water Distribution System.**

Town Staff approached the Board to ask for approval to apply for a planning grant from DOLA to complete a capacity study on the Town's current water distribution system. This needs to be completed in regards to our Comprehensive Plan, but is also needed to evaluate the Plateau Valley School's possibility of tying into the Town's Water system.

**MOTION: TRUSTEE MELNIKOFF MOVED TO APPROVE THE TOWN STAFF'S APPLICATION FOR A PLANNING GRANT FROM DOLA, NOT TO EXCEED THE AMOUNT OF \$25,000; SECONDED BY TRUSTEE ZENTZ.**

**Vote Results:**

Ayes: Trustees Dalrymple, Melnikoff, Zentz, & Mayor Todd

Nays: None

**MOTION CARRIED.**

**IX. Approval of Task Order #2 from KLJ Engineering to Complete a Water and Wastewater Capacity Study**

**MOTION: TRUSTEE ZENTZ MOVED TO APPROVE TASK ORDER #2 FOR KLJ ENGINEERING TO COMPLETE A WATER AND WASTEWATER CAPACITY STUDY ON THE TOWN'S CURRENT WATER DISTRIBUTION SYSTEM; SECONDED BY TRUSTEE DALRYMPLE.**

**Vote Results:**

Ayes: Trustees Dalrymple, Melnikoff, Zentz, & Mayor Todd

Nays: None

**MOTION CARRIED.**

**X. Memorandum of Understanding (MOU) for Wildfire Collaborative for Middle Colorado - Zach Pigati, Division Chief of Operations and Wildland for Colorado River Rescue.**

Zach Pugati presented the Wildfire Collaborative for Middle Colorado to the Collbran Board of Trustees. Mr. Pugati explained that his organization will allow for wildland firemen to cross county lines to be able to fight and mitigate wildland fires to ensure as much resident and ecology safety as possible.

**MOTION; TRUSTEE MELNIKOFF MOVED TO APPROVE THE MOU BETWEEN THE TOWN OF COLLBRAN AND THE WILDFIRE COLLABORATIVE FOR MIDDLE COLORADO AS PRESENTED; SECONDED BY TRUSTEE DALRYMPLE.**

**Vote Results:**

Ayes: Trustees Dalrymple, Melnikoff, Zentz, & Mayor Todd

Nays: None

**MOTION CARRIED.**

**XI. Possible Approval of TextMyGov**

Brigham Taylor from TextMyGov presented the software capabilities to the Board of Trustees. TextMyGov will allow for easier communication between constituents and Town Hall Staff using mass text capabilities. This will be an opt in program available on our website, in which residents can choose to enroll in the service but will not be forced into. These texts will be alerts including but not limited to town events, water line disruptions, board meetings, emergencies, and utility matters including paying utility account balances.

TextMyGov is \$1500 annually and the contract term is proposed for a two year period, at which time the Town may evaluate the need or continued use of the TextMyGov software.

**MOTION: TRUSTEE MELNIKOFF MOVED TO APPROVE THE IMPLEMENTATION OF TEXTMYGOV'S SOFTWARE FOR THE TOWN OF COLLBRAN; SECONDED BY TRUSTEE DALRYMPLE.**

**Vote Results:**

Ayes: Trustees Dalrymple, Melnikoff, Zentz, & Mayor Todd

Nays: None

**MOTION CARRIED.**

**XII. Approval of Task Order #3 from KLJ Engineering for Design Services for Sewer Line Replacement in the Alley of the 200 Block of Main Street.**

There have been some sewer line issues discovered in the alley of the 200 block of Main Street and the Town requests approval for the Engineering firm to design possible solutions to the issue.

**MOTION: TRUSTEE ZENTZ MOVED TO APPROVE TASK ORDER #3 FROM KLJ ENGINEERING FOR DESIGN SERVICES NOT TO EXCEED THE AMOUNT OF \$8500; SECONDED BY TRUSTEE DALRYMPLE**

**Vote Results:**

Ayes: Trustees Dalrymple, Melnikoff, Zentz, & Mayor Todd

Nays: None

**MOTION CARRIED.**

**XIII. Appointment of 2024 Election Judges**

The Board of Trustees appointed the following individuals as election judges for the 2024 Municipal Election to be held on April 2nd, 2024:

- Leslie Nichols
- Kathy Harris
- Yolanda Stout
- Linda Ayers

Each of these individuals will be awarded a stipend for their services during the election process.

**MOTION: TRUSTEE MELNIKOFF MOVED TO APPROVE THE APPOINTMENT OF THE 2024 ELECTION JUDGES AS PRESENTED; SECONDED BY TRUSTEE ZENTZ.**

**Vote Results:**

Ayes: Trustees Dalrymple, Melnikoff, Zentz, & Mayor Todd

Nays: None

**MOTION CARRIED.**

**XIV. Award of Election Printing to Fort Orange Press**

In past years, Mesa County has aided in municipal elections. Municipal Elections are now to be handled internally at each municipality. This is the Town of Collbran's first election to be held in quite some time as well as being our first Town run election. Town Staff found a company that specializes in printing election materials (mail in ballots) and would like to employ their services for the upcoming election held on April 2nd, 2024.

**MOTION: TRUSTEE ZENTZ MOVED TO AWARD THE ELECTION PRINTING CONTRACT TO FORT ORANGE PRESS FOR THE 2024 MUNICIPAL ELECTION MATERIALS NOT TO EXCEED THE AMOUNT OF \$3000; SECONDED BY TRUSTEE MELNIKOFF.**

**Vote Results:**

Ayes: Trustees Dalrymple, Melnikoff, Zentz, & Mayor Todd

Nayes: None

**MOTION CARRIED.**

**XV. Presentation of/and Possible Approval of a MOU for Work Based Learning Program Agreement Between Collbran Job Corps and the Town of Collbran - Michelle Benning, Vocational Development Specialist Career Development Program**

This is a work based program with the JobCorps students. They help us with Town projects including but not limited to concrete setting, welding, administrative, and more. The Town would like approval to continue this work based learning program for both the benefit of the Town and the Jobcorps student.

**MOTION: TRUSTEE MELNIKOFF MOVED TO APPROVE THE MOU BETWEEN THE COLLBRAN JOBCORPS AND THE TOWN OF COLLBRAN FOR THE WORK BASED LEARNING AGREEMENT; SECONDED BY TRUSTEE ZENTZ.**

**Vote Results:**

Ayes: Trustees Dalrymple, Melnikoff, Zentz, & Mayor Todd

Nayes: None

**MOTION CARRIED.**

**XVI. Approval of Special Permit Use for NeuComm Solutions for the Installation of a New Town of Collbran Owned 40 - foot Tower and Standalone Generator at the Northwest Corner of Gandi Park, Parcel # 2667-264-000-044 for the Collbran Middle Mile Project.**

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This is a special use permit applied for by the Town of Collbran for the tower and generator required to light, use, and maintain the newly installed fiber for Broadband.

**MOTION: TRUSTEE ZENTZ MOVED TO APPROVE THE SPECIAL USE PERMIT APPLICATION FOR NEUCOMM SOLUTIONS AS PRESENTED; SECONDED BY TRUSTEE DALRYMPLE.**

**Vote Results:**

Ayes: Trustees Dalrymple, Melnikoff, Zentz, & Mayor Todd

Nays: None

**MOTION CARRIED.**

**XVII. Authorization to Enter into a Commercial Lease Agreement for a Carrier Neutral Location with Region 10 LEAP, INC, a 501(c)(3)**

**MOTION: TRUSTEE MELNIKOFF MOVED TO APPROVE THE AUTHORIZATION TO ENTER INTO A LEASE AGREEMENT FOR A CNL WITH REGION 10 LEAP, INC, A 501(C)(3) AS PRESENTED; SECONDED BY TRUSTEE DALRYMPLE.**

**Vote Results:**

Ayes: Trustees Dalrymple, Melnikoff, Zentz, & Mayor Todd

Nays: None

**MOTION CARRIED.**

**XVIII. Authorization to Enter into a Fiber Optic Indefeasible Right of Use Agreement with Region 10 LEAP, INC, a 501(c)(3).**

**MOTION: TRUSTEE ZENTZ MOVED TO APPROVE THE AUTHORIZATION TO ENTER INTO A FIBER OPTIC INDEFEASIBLE RIGHT OF USE AGREEMENT AS PRESENTED; SECONDED BY TRUSTEE DALRYMPLE.**

**Vote Results:**

Ayes: Trustees Dalrymple, Melnikoff, Zentz, & Mayor Todd

Nays: None

**MOTION CARRIED.**

**XIX. Kendall Wilcox**

Mr. Wilcox came to the Board and presented them with two different copies of a site map regarding his property and a section of land referred to as "Tract A." Mr. Wilcox alleges that in 2006, the Board at the time made a ruling regarding water taps on Tract A and then apparently went back on their original decision the following month. Mr. Wilcox mentioned that he would like the current Board to honor the first decision made by the 2006 Board of Trustees regarding the water taps located on or near "Tract A." As this issue is nearly 20 years old, Mr. Wilcox was instructed to write a letter to the current Board dictating his expectations and wants regarding the plot of land he is referencing. Town Staff has also been asked to pull minutes from 2006 to be able to correctly reference the meetings and decisions Mr. Wilcox is alluding to.

**XX. Theresa Wilcox - Asked to be Postponed to Next Month's Agenda**

**XXI. Monthly Staff Update**

**XXII. Trustee Informational and/or Items for Future Agenda**

There is the AGNC meeting on 3/20/2024

The Town of Collbran and The PV Times will be hosting a candidate meet & greet at PVS auditorium from 6-8pm on 3/20/24.

**XXIII. Public Correspondence**

**XXIII. Adjournment**

**MOTION: TRUSTEE MELNIKOFF MOVED TO ADJOURN; SECONDED BY ALL.**

**Meeting was adjourned at 7:44pm**

\_\_\_\_\_  
Approved

\_\_\_\_\_  
Attest



# **Town of Collbran Board of Trustees Meeting Minutes**

*Regular Meeting 6:00 pm -Tuesday March 19th, 2024*

## **I. Call to order**

Mayor Todd called to order the regular meeting of the Town of Collbran Board of Trustees at 6:05pm.

## **II. Pledge of Allegiance**

## **III. Roll Call**

Present: Trustee Dalrymple, Trustee Evans, Trustee Melnikoff, Trustee Zentz, and Mayor Todd

## **IV. Persons Not On The Agenda**

None Approached

## **V. The Pre- Annexation Agreement and Purchase of Out-of-Town Water Taps - Forrest Towns**

Mr. Towns recently purchased land that he wishes to purchase two out of town water taps for the purpose of potentially annexing and subdividing the parcels. He worked with the Town's attorney to draft this preannexation agreement. The agreement entails annexing the land into Town to appropriately match property lines set by the Mesa County surveyor. At this time, it is not recommended to annex in this section of land, but the agreement has been drafted to start the process of annexation when available. This agreement is not yet complete, but has been created as a sign of good faith for all parties to "agree to be nice and get some water taps installed at the property. This process is still dependent upon Mesa County approval and contingent upon the division of two parcels through Mesa County.

**MOTION: TRUSTEE ZENTZ MOVED TO APPROVE THE PRE-ANNEXATION AGREEMENT AND THE PURCHASE OF OUT-OF-TOWN WATER TAPS FOR MR.TOWNS NEWLY ACQUIRED LAND CONTINGENT UPON THE DIVISION OF THE TWO PROPERTIES; SECONDED BY TRUSTEE MELNIKOFF.**

**Vote Results:**

Ayes: Trustees Dalrymple, Evans, Melnikoff, Zentz, & Mayor Todd

Nayes: None

**MOTION CARRIED.**

**VI. Declaration of Surplus Marshal Equipment and Direction for Disposition**

When Marshal Appelhanz suddenly retired, the Marshal department was left with quite a bit of surplus equipment that was kept and used for training purposes. (ie: air soft guns, paint ball guns, paint balls, etc) After completing the audit of the Marshal's office, the Town Manager is requesting permission to surplus this equipment and have an auction team sell the materials.

**MOTION: TRUSTEE EVANS MOVED TO APPROVE THE DECLARATION OF THE SURPLUS MARSHAL EQUIPMENT AND THE TRANSFER OF THAT EQUIPMENT TO THE AUCTION COMPANY FOR DISPOSITION WITH ALL PROCEEDS TO BE DEPOSITED INTO THE TOWN'S ACCOUNTS; SECONDED BY TRUSTEE MELNIKOFF.**

**Vote Results:**

Ayes: Trustees Dalrymple, Evans, Melnikoff, Zentz, & Mayor Todd

Nayes: None

**MOTION CARRIED.**

**VII. Authorize Town Manager to Return 4 Firearms the Marshal's Office Acquired Through the 1033 LESO Program**

During Marshal Appelhanz's time serving the Town, his department acquired equipment from the 1033 LESO program. This program donated equipment to the department for an undetermined amount of time. Per the agreement with the 1033 LESO Program, the equipment must be recorded and maintained on an annual basis. As the Town does not currently employ personnel qualified to record and maintain this equipment, it has been recommended by the Marshal's audit team that the equipment be returned to the 1033 LESO Program.

**MOTION: TRUSTEE MELNIKOFF MOVED TO APPROVE THE AUTHORIZATION FOR THE TOWN MANAGER TO RETURN 4 FIREARMS TO THE 1033 LESO PROGRAM; SECONDED BY TRUSTEE DALRYMPLE.**

**Vote Results:**

Ayes: Trustees Dalrymple, Evans, Melnikoff, Zentz, & Mayor Todd

Nays: None

**MOTION CARRIED.**

**VIII. Authorize Town Manager to Return 2 Night Vision Pocketscopes the Marshal's Office Leased From the Naval Surface Warfare Center Crane Division.**

Marshal Appelhanz had leased 2 night vision pocketscopes during his time working for the Town. The lease on the pocketscopes is timing out and the Town Manager has requested that we terminate this lease and return the equipment. If and when a new Marshal is hired for the department, he or she will have the opportunity to re-enroll in this leasing program if they desire.

**MOTION: TRUSTEE ZENTZ MOVED TO APPROVE THE AUTHORIZATION OF THE TOWN MANAGER TO RETURN 2 NIGHT VISION POCKETSCOPES TO THE NAVAL SURFACE WARFARE CENTER CRANE DIVISION; SECONDED BY TRUSTEE MELNIKOFF.**

**Vote Results:**

Ayes: Trustees Dalrymple, Evans, Melnikoff, Zentz, & Mayor Todd

Nays: None

**MOTION CARRIED.**

**IX. Trustee Informational and/or items for Future Agenda**

Meet & Greet for Candidates - 3/20/24 @ 6pm

3.26.24 Special Meeting Canceled

3.28.24 - Public Hearing for CNL at Gandi @ 6pm

\*Trustee Evans voiced that the Congregational Church has space for rent in lieu of the Auditorium. The asbestos abatement is set to start on the Auditorium in April.

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Farmer's Market will be held at Mother's Park from June to September.

**X. Adjournment**

**MOTION; TRUSTEE ZENTZ MOVED TO ADJOURN; SECONDED BY ALL**

**Meeting adjourned at 6:43pm**

\_\_\_\_\_  
Approved

\_\_\_\_\_  
Attest

**Town of Collbran  
Finance Transmittal Sheet  
March 2024**

Accounts Payable Invoices:

See attached payment approval report \$ 54,527.77

Debit card charges:

February 2024 (detail only, summary provided last mont)

Includes recurring utility payments  
(Black Hills Energy, Grand Valley  
Power, etc)

March 2024 (detail to be provided next month) 12,939.23

Payroll checks and transmittals 33,287.75

Total Disbursements \$ 100,754.75

Receipts:

Water & sewer \$ 24,491.35

Main operating account 144,409.73

Interest earned 14,068.59

Total Receipts \$ 182,969.67

Net cash flow \$ 82,214.92

Cash/Investment Account Balances as of 02/28/24

Grand Valley Bank Operating \$ 356,068.87

Grand Valley Bank Utility 195,520.34

Grand Valley Bank Money Market 1,807,289.04

Grand Valley Bank Debit Card 4,547.07

ColoTrust 1,322,443.21

CSAFE 907,184.67

Total \$ 4,593,053.20

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>BOBCAT OF THE ROCKIES</b>								
602	BOBCAT OF THE ROCKIES	12117258	PW: STREETS	02/22/2024	369.69	369.69	03/19/2024	
Total BOBCAT OF THE ROCKIES:					369.69	369.69		
<b>CASELLE, INC.</b>								
131	CASELLE, INC.	131043	ADMIN: 2023 CASELLE SUPPORT DD	02/05/2024	456.00	456.00	03/19/2024	
Total CASELLE, INC.:					456.00	456.00		
<b>CEDAR CREEK SUPPLY LLC</b>								
811	CEDAR CREEK SUPPLY LLC	INV-0319	SEWER: SUPPLIES	03/27/2024	5,840.00	5,840.00	03/28/2024	
Total CEDAR CREEK SUPPLY LLC:					5,840.00	5,840.00		
<b>CHAMBERLIN ARCHITECTS</b>								
719	CHAMBERLIN ARCHITECTS	11 - CONSTRU	AUDITORIUM: CONSTRUCTION DOCUM	03/10/2024	2,750.00	2,750.00	03/19/2024	
Total CHAMBERLIN ARCHITECTS:					2,750.00	2,750.00		
<b>CITY OF GRAND JUNCTION</b>								
213	CITY OF GRAND JUNCTION	2024-0007328	WATER: TESTING	01/01/2024	189.00	189.00	03/19/2024	
Total CITY OF GRAND JUNCTION:					189.00	189.00		
<b>COLLBRAN AUTO AND TRUCK PARTS</b>								
290	COLLBRAN AUTO AND TRUCK PARTS	022924 STMT	PW: 744439	02/29/2024	63.98	63.98	03/19/2024	
Total COLLBRAN AUTO AND TRUCK PARTS:					63.98	63.98		
<b>COLLBRAN SUPPLY</b>								
153	COLLBRAN SUPPLY	STMT 022824	PW: REPAIRS 382742	02/28/2024	2.68	2.68	03/19/2024	
153	COLLBRAN SUPPLY	STMT 022824	PW: REPAIRS 382845	02/28/2024	10.58	10.58	03/19/2024	
153	COLLBRAN SUPPLY	STMT 022824	PW: STREETS 382885	02/28/2024	282.50	282.50	03/19/2024	
153	COLLBRAN SUPPLY	STMT 022824	PW: SUPPLIES 382922	02/28/2024	15.98	15.98	03/19/2024	
153	COLLBRAN SUPPLY	STMT 022824	PW: SUPPLIES 383059	02/28/2024	43.98	43.98	03/19/2024	
153	COLLBRAN SUPPLY	STMT 022824	PW: SUPPLIES 383060	02/28/2024	25.99	25.99	03/19/2024	
Total COLLBRAN SUPPLY:					381.71	381.71		
<b>COLORADO ANALYTICAL LABORATORIES</b>								
846	COLORADO ANALYTICAL LABORATOR	240318041	WATER: TESTING	03/25/2024	120.00	120.00	03/28/2024	
Total COLORADO ANALYTICAL LABORATORIES:					120.00	120.00		
<b>COMMUNITY COUNTS OF COLORADO</b>								
507	COMMUNITY COUNTS OF COLORADO	7063	2024 MEMBERSHIP DUES	01/31/2024	100.00	100.00	03/19/2024	
Total COMMUNITY COUNTS OF COLORADO:					100.00	100.00		
<b>CORE &amp; MAIN LP</b>								
733	CORE & MAIN LP	U490896	WATER: SUPPLIES	03/06/2024	177.04	177.04	03/28/2024	
Total CORE & MAIN LP:					177.04	177.04		
<b>CUSTOMER REFUNDS</b>								
396	CUSTOMER REFUNDS	1020.03 FINAL	REFUND BALANCE 1020.03	03/15/2024	85.29	85.29	03/28/2024	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total CUSTOMER REFUNDS:					85.29	85.29		
<b>Dave Arcady</b>								
850	Dave Arcady	0000022	MARSHAL AUDIT: BALANCE OF EVIDEN	03/27/2024	4,375.00	4,375.00	03/28/2024	
Total Dave Arcady:					4,375.00	4,375.00		
<b>EC ELECTRIC</b>								
827	EC ELECTRIC	26717-02	PUMPHOUSE: ELECTRICAL	02/29/2024	20,905.04	20,905.04	03/28/2024	
827	EC ELECTRIC	26971	WTP: REPAIRS	02/29/2024	550.00	550.00	03/19/2024	
Total EC ELECTRIC:					21,455.04	21,455.04		
<b>ELECTION JUDGES</b>								
401	ELECTION JUDGES	2024 ELECTIO	2024 ELECTION JUDGE - LINDA AYERS	03/28/2024	100.00	100.00	03/28/2024	
401	ELECTION JUDGES	2024 ELECTIO	2024 ELECTION JUDGE - KATHY HARRIS	03/28/2024	100.00	100.00	03/28/2024	
401	ELECTION JUDGES	2024 ELECTIO	2024 ELECTION JUDGE - LESLIE NICHOL	03/28/2024	100.00	100.00	03/28/2024	
401	ELECTION JUDGES	2024 ELECTIO	2024 ELECTION JUDGE- LONDI STOUT	03/28/2024	100.00	100.00	03/28/2024	
Total ELECTION JUDGES:					400.00	400.00		
<b>GRAND JUNCTION PIPE AND SUPPLY</b>								
208	GRAND JUNCTION PIPE AND SUPPLY	1489895	WATER TREATMENT: REPAIRS	02/29/2024	461.32	461.32	03/19/2024	
Total GRAND JUNCTION PIPE AND SUPPLY:					461.32	461.32		
<b>GRAND VALLEY POWER</b>								
223	GRAND VALLEY POWER	3771	BROADBAND: POLE ATTACHMENTS 59	01/01/2024	790.01	790.01	03/19/2024	
Total GRAND VALLEY POWER:					790.01	790.01		
<b>IRONEDGE GROUP</b>								
563	IRONEDGE GROUP	IEG-34991	ADMIN: COMPUTER NETWORKING FEB	02/01/2024	999.84	999.84	03/19/2024	
563	IRONEDGE GROUP	IEG-36650	ADMIN: COMPUTER NETWORKING MAR	03/01/2024	999.84	999.84	03/19/2024	
Total IRONEDGE GROUP:					1,999.68	1,999.68		
<b>Justin Wareham</b>								
849	Justin Wareham	24-9B	MARSHAL: BALANCE OF EVIDENCE AU	03/25/2024	4,375.00	4,375.00	03/28/2024	
Total Justin Wareham:					4,375.00	4,375.00		
<b>KARP, NEU, HANLON, P.C.</b>								
478	KARP, NEU, HANLON, P.C.	46778	LEGAL - FEBRUARY 2024	03/05/2024	1,045.00	1,045.00	03/19/2024	
Total KARP, NEU, HANLON, P.C.:					1,045.00	1,045.00		
<b>LOCO INC.</b>								
204	LOCO INC.	STMT 022924	PW: FUEL	02/29/2024	443.62	443.62	03/19/2024	
204	LOCO INC.	STMT 022924	FUEL TAX EXPENSE	02/29/2024	25.53	25.53	03/19/2024	
Total LOCO INC.:					469.15	469.15		
<b>PARKERSON CONSTRUCTION, INC.</b>								
304	PARKERSON CONSTRUCTION, INC.	2400830-IN	PW: ROAD BASE	03/15/2024	278.03	278.03	03/28/2024	
304	PARKERSON CONSTRUCTION, INC.	2400890-IN	PW: ROAD BASE	03/20/2024	281.33	281.33	03/28/2024	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total PARKERSON CONSTRUCTION, INC.:					559.36	559.36		
<b>STAN CLAUSON ASSOCIATES INC</b>								
841	STAN CLAUSON ASSOCIATES INC	10057	ADMIN: COMP PLAN	02/05/2024	2,775.00	2,775.00	03/19/2024	
841	STAN CLAUSON ASSOCIATES INC	10065	ADMIN: COMPREHENSIVE PLAN	03/11/2024	5,235.50	5,235.50	03/19/2024	
Total STAN CLAUSON ASSOCIATES INC:					8,010.50	8,010.50		
<b>TERMINIX</b>								
596	TERMINIX	275587	TOWN HALL: MAINTENANCE	03/28/2024	55.00	55.00	03/28/2024	
Total TERMINIX:					55.00	55.00		
Grand Totals:					54,527.77	54,527.77		



## Report Criteria:

Include transaction count

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
<b>CASH DISBURSEMENTS - Debit Card Charges GVB (CD112)</b>						
02/01/2024	1	UPS - Water - Water Sampling shipping	51-00-4310	Postage & Freight Water	17.54	
02/05/2024	2	GVP - Springs Pump Station	51-00-4397	Utilities Springs Pump Station	282.02	
02/05/2024	3	GVP - Gandhi Park	10-50-4398	Utilities Parks	31.50	
02/05/2024	4	GVP - Water Plant	51-00-4398	Utilities Water	134.19	
02/05/2024	5	GVP - Sewer Plant	52-00-4398	Utilities Sewer	2,101.85	
02/05/2024	6	GVP - PV School Lift Station	52-01-4398	Utilities School Lift Station	68.80	
02/05/2024	7	GVP - Town Hall	10-00-4398	Utilities	326.83	
02/05/2024	8	GVP - Fairgrounds	10-54-4398	Utilities Fairgrounds	73.26	
02/05/2024	9	GVP - Plateau Creek Light	10-30-4397	Utilities Street Lights	46.22	
02/05/2024	10	GVP - Library	10-10-4398	Utilities Library	124.99	
02/05/2024	11	GVP - Auditorium	10-60-4398	Utilities Auditorium	223.11	
02/05/2024	12	GVP - Public Works Shop	10-30-4398	Utilities Public Works	136.10	
02/05/2024	13	GVP- Gandhi Park CNL	10-08-4398	Utilities - BB	33.95	
02/05/2024	14	GVP - Terrell Park	10-50-4397	Utilities Terrell Park	32.16	
02/05/2024	15	GVP - Street Lights	10-30-4397	Utilities Street Lights	340.35	
02/05/2024	16	GVP - Terrell PK Yard Lights	10-50-4397	Utilities Terrell Park	21.82	
02/05/2024	17	GVP - Spring Streets Lights	10-30-4397	Utilities Street Lights	21.82	
02/06/2024	18	CenturyLink - Marshal - telephone	10-20-4398	Utilities Marshal	60.13	
02/06/2024	19	CenturyLink - PW Shop - telephone	10-30-4398	Utilities Public Works	59.28	
02/06/2024	20	CenturyLink - Town Hall - telephone	10-00-4398	Utilities	128.70	
02/06/2024	21	CenturyLink - Taxes, fees & surcharges	10-00-4355	License, Fees & Permits	27.70	
02/06/2024	22	CenturyLink - Sewer Plant - telephone	52-00-4398	Utilities Sewer	42.50	
02/06/2024	23	CenturyLink - Springs Pump Station - telep	51-00-4397	Utilities Springs Pump Station	42.50	
02/06/2024	24	CenturyLink - Water Plant - telephone	51-00-4398	Utilities Water	42.50	
02/06/2024	25	CenturyLink - WaterPlant - internet	51-00-4398	Utilities Water	59.94	
02/06/2024	26	CenturyLink - Water - taxes, fees & surchar	51-00-4355	License, Fees & Permits Water	13.85	
02/06/2024	27	CenturyLink - Sewer - taxes, fees & surcha	52-00-4355	License, Fees & Permits Sewer	4.62	
02/06/2024	28	Black Hills Energy - Auditorium	10-60-4398	Utilities Auditorium	917.56	
02/06/2024	29	Black Hills Energy - Shop	10-30-4398	Utilities Public Works	705.37	
02/06/2024	30	Black Hills Energy - Library	10-10-4398	Utilities Library	258.26	
02/06/2024	31	Black Hills Energy - Water Treatment	51-00-4398	Utilities Water	389.21	
02/06/2024	32	Black Hills Energy - Town Hall	10-00-4398	Utilities	291.23	
02/07/2024	33	Mesa County - water sampling	51-00-4353	Professional Water	25.00	
02/09/2024	34	Montrose Water Factory - Admin - Water s	10-00-4314	Operating Supplies	10.50	
02/14/2024	35	AT&T Premier - Marshal cell phone	10-20-4326	Communications Marshal	181.47	
02/14/2024	36	AT&T Premier - Admin - cell phone	10-00-4398	Utilities	46.29	
02/14/2024	37	AT&T Premier - PW cell phone	10-30-4398	Utilities Public Works	46.29	
02/14/2024	38	AT&T Premier - PW cell phone	10-30-4398	Utilities Public Works	46.29	
02/14/2024	39	CCMA - Admin - Training	10-00-4345	Education & Training	200.00	
02/14/2024	40	CCMA - Admin - Training	10-00-4345	Education & Training	340.00	
02/14/2024	41	CCMA - Admin - Training	10-00-4345	Education & Training	30.00	
02/15/2024	42	Office Depot - Admin - Supplies	10-00-4311	Office Supplies	4.99	
02/20/2024	43	Amazon - Admin - Supplies	10-00-4314	Operating Supplies	1,228.00	
02/20/2024	44	Column Legal - CDBG notice	10-60-4352	Legal &Professional Auditorium	324.55	
02/22/2024	45	Amazon - Admin - Supplies	10-00-4314	Operating Supplies	188.84	
02/22/2024	46	UPS - Water - Water Sampling shipping	51-00-4310	Postage & Freight Water	42.16	
02/26/2024	47	Republic Services - PW trash service	10-30-4398	Utilities Public Works	276.69	
02/26/2024	48	Town of Collbran - Water - Mothers Park	10-50-4398	Utilities Parks	12.29	
02/26/2024	49	Town of Collbran - Water-Sewer - Town Ha	10-00-4398	Utilities	52.76	
02/26/2024	50	Town of Collbran -Water-Sewer - Collbran	10-10-4398	Utilities Library	52.00	
02/26/2024	51	Town of Collbran - Water-Sewer - Terrell P	10-50-4397	Utilities Terrell Park	12.29	
02/26/2024	52	Town of Collbran Water-Sewer - Terrell Pa	10-50-4397	Utilities Terrell Park	50.08	

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
<b>CASH DISBURSEMENTS - Debit Card Charges GVB (CD112) (continued)</b>						
02/26/2024	53	Town of Collbran -Water-Sewer - Fairgroun	10-54-4398	Utilities Fairgrounds	69.31	
02/26/2024	54	Town of Collbran -Water-Sewer -Auditoriu	10-60-4398	Utilities Auditorium	50.08	
02/26/2024	55	Town of Collbran - Water -Lilac Park	10-50-4398	Utilities Parks	12.29	
02/26/2024	56	Town of Collbran -Water - Women's Memo	10-50-4398	Utilities Parks	12.29	
02/26/2024	57	Town of Collbran Water-Sewer - Public Wo	10-30-4398	Utilities Public Works	62.86	
02/26/2024	58	Town of Collbran Water - Gandi Park	10-50-4398	Utilities Parks	12.30	
02/27/2024	59	Terminix - water plant - maintenance	51-00-4367	Repairs & Maint. Water Treatme	45.00	
03/15/2024	60	February Debit charges	01-00-1025	GVB - Debit Card	.00	10,494.48-
Total CASH DISBURSEMENTS - Debit Card Charges GVB (CD112):					<u>10,494.48</u>	<u>10,494.48-</u>
References: 60 Transactions: 60						
Total 224:					<u>10,494.48</u>	<u>10,494.48-</u>
Grand Totals:					<u>10,494.48</u>	<u>10,494.48-</u>

Report Criteria:

Includes the following check types:  
 Manual, Payroll, Supplemental, Termination, Transmittal  
 Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
03/02/2024	CDPT	03/08/2024	4110849	CCOERA	8	Retirement CCOERA (taxed volunt	01-00-1024	2,372.02-
03/02/2024	PC	03/08/2024	2024002	Adams, Jenni L.	141		01-00-1024	502.52-
03/02/2024	PC	03/08/2024	2024002	Distel, Karla Jean	129		01-00-1024	891.97-
03/02/2024	PC	03/08/2024	2024002	Matarozzo, Melonie A.	123		01-00-1024	2,633.39-
03/02/2024	PC	03/08/2024	2024002	Nichols, Michael A.	121		01-00-1024	1,646.61-
03/02/2024	PC	03/08/2024	2024002	Vig, Michael A.	142		01-00-1024	833.46-
03/02/2024	PC	03/08/2024	2024002	White, Rory C.	126		01-00-1024	1,347.36-
03/16/2024	CDPT	03/21/2024	4110849	AFLAC	11	Supplemental Insurance C/SD Ins	01-00-1024	138.18-
03/16/2024	CDPT	03/21/2024	4110849	CCOERA	8	Retirement CCOERA (taxed volunt	01-00-1024	2,431.65-
03/16/2024	CDPT	03/21/2024	4110849	COLORADO EMPLOYEE BENEFI	15		01-00-1024	7,761.48-
03/16/2024	CDPT	03/21/2024	4110849	EFTPS	13	tax deposit Federal Withholding Ta	01-00-1024	2,611.27-
03/16/2024	PC	03/22/2024	1543	Evans, Matilda M.	139		01-00-1024	199.02
03/16/2024	PC	03/22/2024	1546	Dalrymple, Terri D.	137		01-00-1024	207.79-
03/16/2024	PC	03/22/2024	1547	Evans, Matilda M.	139		01-00-1024	199.02-
03/16/2024	PC	03/22/2024	1548	Evans, Matilda M.	139		01-00-1024	206.79-
03/16/2024	PC	03/22/2024	1549	Melnikoff, Kristin O.	133		01-00-1024	189.79-
03/16/2024	PC	03/22/2024	1550	Zentz, Lorraine C.	140		01-00-1024	206.79-
03/16/2024	PC	03/22/2024	2024002	Adams, Jenni L.	141		01-00-1024	601.69-
03/16/2024	PC	03/22/2024	2024002	Distel, Karla Jean	129		01-00-1024	891.97-
03/16/2024	PC	03/22/2024	2024002	Matarozzo, Melonie A.	123		01-00-1024	2,633.39-
03/16/2024	PC	03/22/2024	2024002	Nichols, Michael A.	121		01-00-1024	1,646.61-
03/16/2024	PC	03/22/2024	2024002	Todd, Keith C.	112		01-00-1024	453.20-
03/16/2024	PC	03/22/2024	2024002	Vig, Michael A.	142		01-00-1024	833.46-
03/16/2024	PC	03/22/2024	2024002	White, Rory C.	126		01-00-1024	1,347.36-
03/16/2024	CDPT	04/02/2024	4110850	COLORADO DEPARTMENT OF R	2	State Withholding Tax State Withh	01-00-1024	899.00-
Grand Totals:								<u>33,287.75-</u>
								<u>25</u>

**TOWN OF COLLBRAN, COLORADO  
RESOLUTION NO. 4  
SERIES OF 2018**

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF  
COLLBRAN, DESIGNATING PERSONS AUTHORIZED TO SIGN TOWN  
CHECKS

WHEREAS, the Town of Collbran requires two signatures on Town checks; and

WHEREAS, the Town Board of Trustees desires to designate those individuals authorized to sign Town checks.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Town of Collbran that the following three persons, by reasons of their office, are authorized signatories on all Town checks:

Subject 1 \_\_\_\_\_

Subject 2 \_\_\_\_\_

Melonie Matarozzo  
Town Clerk/Treasurer \_\_\_\_\_

THIS RESOLUTION was read, passed, and adopted by the Collbran Board of Trustees at a regular meeting held this 10<sup>th</sup> day of April 2018.

TOWN OF COLLBRAN, COLORADO

By: \_\_\_\_\_  
Lew Evans, Mayor

ATTEST:

\_\_\_\_\_  
Town Clerk

DR 8400 (02/16/24)  
**COLORADO DEPARTMENT OF REVENUE**  
 Liquor Enforcement Division  
 PO BOX 17087  
 Denver CO 80217-0087  
 (303) 205-2300

**Submit to Local Licensing Authority**

Fees Due	
Annual Renewal Application Fee	\$ 125
Renewal Fee	
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
<b>Amount Due/Paid</b>	<b>\$</b>

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

## Retail Liquor License Renewal Application

Please verify & update all information below. Return to city or county licensing authority by due date.

**Note that the Division will not accept cash.**

Paid by check

Uploaded to Movelt on Date

Paid online

Licensee Name

Molo Ventures LLC

Doing Business As Name (DBA)

Mountain High Pie

Liquor License Number

03-14347

License Type

Tavern City

Sales Tax License Number

94604048-0001

Expiration Date

12/31/2024

Due Date

### Business Address

Street Address

202 Main St

Phone Number

970-775-9059

City

Collbran

State ZIP Code

CO

81624

### Mailing Address

Street Address

14995 59 1/2 Rd

City

Collbran

State ZIP Code

CO

81624

Email

monica@mountainhighpie.com

Operating Manager

Monica Etcheverry

Date of Birth

01/21/1974

**Home Address**

Street Address

14995 59 1/2 Rd

Phone Number

720-261-2732

City

Collbran

State

CO

ZIP Code

81624

1. Do you have legal possession of the premises at the street address?.....  Yes  No

Are the premises owned or rented?  Owned

\*If rented, expiration date of lease

Rented\*

07/01/2027

2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility?.....  Yes  No

If yes, please see the table in the upper right hand corner and include all fees due.

3. Are you renewing a takeout and/or delivery permit?.....  Yes  No

(Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges)

If selecting 'Yes', an additional \$11.00 is required to renew the permit.

If so, which are you renewing?.....  Delivery  Takeout  Both Takeout and Delivery

4. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business?.....  Yes  No

Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.?.....  Yes  No

5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)?.....  Yes  No

If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.

6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime?.....  Yes  No

If yes, attach a detailed explanation.

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked?.....  Yes  No

If yes, attach a detailed explanation.

8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee?.....  Yes  No

If yes, attach a detailed explanation.

**Affirmation & Consent**

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

Type or Print Name of Applicant/Authorized Agent of Business

Monica Lynn Etcheverry

Title

Owner

Signature

*Monica Etcheverry*

Date (MM/DD/YY)

**Report & Approval of City or County Licensing Authority**

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.

**Therefore this application is approved.**

Local Licensing Authority For

Title

Attest

Signature

Date (MM/DD/YY)

## Tax Check Authorization, Waiver, and Request to Release Information

I, Monica Etcheverry

am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter

“Waiver”) on behalf of

(the “Applicant/Licensee”)

Molo Ventures LLC

to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee’s liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101. et seq. (“Liquor Code”), and the Colorado Liquor Rules, 1 CCR 203-2 (“Liquor Rules”), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and its duly authorized employees, to act as the Applicant’s/Licensee’s duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.



Name (Individual/Business)

Molo Ventures LLC

Social Security Number/Tax Identification Number

85-3909949

Home Phone Number

720-261-2732

Business/Work Phone Number

970-775-9059

Street Address

202 Main St

City

Collbran

State

CO

ZIP Code

81624

Printed name of person signing on behalf of the Applicant/Licensee

Monica Lynn Etcheverry

Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information)



Date Signed

### Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).

## Town of Collbran Street Closure Request

All applications for street closure shall be approved by the Collbran Board of Trustees.

**Applicant:** Plateau Valley Cancer Fund

**Representative:** Joyce Chicos

**Address:** P.O. Box 305 Collbran, CO 81624

**Phone:** 970 250-5188 **Cell:** \_\_\_\_\_

**Event:** Memorial Day Celebration

**Event Description:** Butterfly Release

**Section of Roadway to Be Closed:** Elm Street from High to Short

(Please attach map)

**Date of Closure:** May 27, 2024

**Time of Closure:** Approx. ~~10:00 am~~ 7 am - 12 pm

**Applicant Signature:** Joyce Chicos **Print Name:** Joyce Chicos

**Date:** 3-4-24

### **Terms and Conditions:**

1. Applicant shall coordinate with public works department and Collbran marshal's Department.
2. Barricades shall be removed to the edge of the street to a safe location within one half hour of the end of the closure.
3. Applicant shall be responsible for the return of all barricades to public works department within 24 hours of the end of the street closure.
4. All sections of the street closed shall be cleaned and left in a clean condition after the closure.

**Board of Trustees Decision:** Approved      Denied

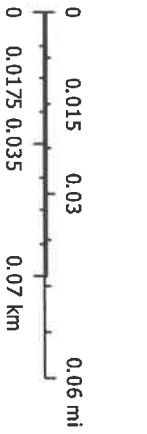
**Date of Approval:** \_\_\_\_\_

**Town Administrator:** \_\_\_\_\_



**Mesa County Map**

The Geographic Information System (GIS) and its components are provided as a source of reference for mapping facilities. The data is provided as a service and is not intended to be used for any other purpose. The user assumes all liability for any use of the data. The information contained herein is believed accurate and suitable for the intended uses, and subject to the limitations set forth above. Mesa County makes no warranty as to the accuracy or suitability of any information contained herein. Users assume all risk and responsibility for any and all damages, including consequential damages, which may result from the use of this information.



## Town of Collbran Street Closure Request

All applications for street closure shall be approved by the Collbran Board of Trustees.

**Applicant:** American Legion

**Representative:** Travis Harless

**Address:** 58480 OE Rd.

**Phone:** (970) 481-7117 **Cell:** \_\_\_\_\_

**Event:** Memorial Day March / Parade

**Event Description:** Veteran's Ceremony

**Section of Roadway to Be Closed:** Main St. - PE. to High St

High St - Orchard to Main

(Please attach map)

**Date of Closure:** May 27, 2024

**Time of Closure:** ~~8:00~~ Approx 10:45am - 11:30pm

**Applicant Signature:**  **Print Name:** Travis Harless

**Date:** 2024/03/05

**Terms and Conditions:**

1. Applicant shall coordinate with public works department and Collbran marshal's Department.
2. Barricades shall be removed to the edge of the street to a safe location within one half hour of the end of the closure.
3. Applicant shall be responsible for the return of all barricades to public works department within 24 hours of the end of the street closure.
4. All sections of the street closed shall be cleaned and left in a clean condition after the closure.

**Board of Trustees Decision:** Approved      Denied

**Date of Approval:** \_\_\_\_\_

**Town Administrator:** \_\_\_\_\_

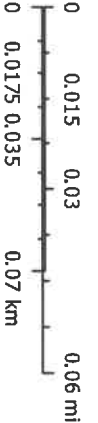




*Handwritten blue notes:*  
 Branch St  
 Mrs. [Name]  
 40210

# Mesa County Map

The geographic information system (GIS) and its components are designed as a source of reference for property inquiries. The information contained in this GIS cannot be substituted for a professional survey or other information. The information contained herein is believed accurate and available for the limited uses and subjects to the limitations, see fact sheet. Above, Mesa County makes no warranty as to the accuracy or suitability of any information contained herein. Users assume all risks and responsibility for any and all damages, including consequential damages, which may result from the use of this information.



## **Board of Trustees Regular meeting: 04/09/24**

### **Additional information, Collbran Auditorium Renovation**

#### **Background:**

Many of the documents referenced below are available on the Town's website at:

<https://townofcollbran.colorado.gov/planning-and-projects/collbran-auditorium-renovation-project>

The Collbran Auditorium was built in 1907. It is described as "Mission Style" based on its false front, while the structure itself is distinctive for its arched truss design. The 5,000 sq foot building was constructed to serve as a community gathering place and has been continuously owned and operated by the Town of Collbran as a community center since the Town's incorporation in 1908.

In 2017, the Town worked with Mesa County to designate the Collbran Auditorium as a Mesa County Historic Landmark. A public hearing was held before the Mesa County Board of County Commissioners on 06/20/17, and the Collbran Auditorium was determined to meet a number of criteria for historic, social and architectural significance, and accordingly, the application was approved on 6/9/2017 and the Collbran Auditorium is now Mesa County Historic Landmark #4.

In 2019, the Town contracted Chamberlin Architects to conduct a Historic Structure Assessment (HSA) of the Collbran Auditorium. The final report included the following: "The overall recommended treatment approach for the Collbran Auditorium is rehabilitation, which allows for modifications and additional functionality to accommodate its continued use as a community center."

In 2020, the Town, in cooperation with the University of Colorado, Denver, conducted extensive community outreach and feedback collection. The survey results were summarized on page 18 of the report, with the following highlights: "The survey results indicate a strong sentiment around the presence of the Collbran Auditorium along with an appreciation for its value to the community and its history." And "Overall, the survey sentiment leaned towards renovating the auditorium for viable community uses, while conserving its historic Main Street Character."

In the fall of 2021, staff worked with Chamberlin Architects and FCI Constructors to develop preliminary cost estimates for rehabilitation and for a new building. The costs for renovation ranged from \$2-\$2.6 million, while the cost for a new building of the same size was estimated to be slightly in excess of \$3 million. Financing options were also discussed, including the difficulty of funding the full \$3 million for a new build compared to the ability to phase renovations of the existing Auditorium, as well as the pros and cons of preserving a historical building. At a December 17, 2021 worksession, the Board of Trustees reviewed the options and directed staff to pursue grant funding for renovation/rehabilitation of the Auditorium.

In February 2022, we applied for funding from the Community Development Block grant program and in September 2022 we applied for a combined package of Energy Impact funding and State Historic Funds. These applications were not approved, mainly because the design was not fully developed, and the full funding package was not in place. After the heavy snows of the winter of 22-23, we were able to show the damage to the building and the risks of further

deterioration, so in February 2023 we resubmitted a \$1 million project in February 2023 to the CDBG program and received an award of \$600,000. In July 2023, we received \$200,000 in local matching funding toward the Auditorium from Mesa County. As part of the MOU for that funding

In June 2023, we had the Auditorium sampled for asbestos and it was determined that there are asbestos-containing materials (AMCs) in the Auditorium that need to be remediated. We received technical assistance from the Colorado Department of Public Health and Environment in developing a remediation plan and cost proposal. We bid the abatement work out in December 2023 and the low bid was for \$75,000. We requested and received an \$80,000 grant from CDPHE to help with the remediation.

Because the Auditorium is an historic structure, we were required to work with the State Historic Preservation Office (SHPO) and the Advisory Committee on Historic Preservation (ACHP) on a Memorandum of Agreement (MOA) to document the existing appearance and features of the Auditorium prior to the renovation. The MOA is in place and requires us to permanently keep documentation and photographs of the Auditorium on file in the Town's records and with the SHPO. With the MOA in place, we have some ability to modify the features of the Auditorium so long as we attempt to stay true to the historical appearance. In order to comply with the ACHP guidelines, we are not allowed to undertake any ground disturbance at this time on this site.

### **Scope of Project:**

The intent of the project is to stabilize the roof and exterior wall framing to preserve the building and ensure structural stability. The roof and exterior siding on the north and south elevations will be replaced with metal siding to mimic the original, single-material appearance over the barrel vaults. The roof profile will be restored to its historical appearance with bump-outs above the clerestory windows on the north and south sides, and the north and south clerestory windows will be repaired and/or replaced with in-kind and re-flashed. The modern entry doors will be replaced with wood-clad double entry doors, asymmetrical, 4-panel vertical style.

Critical electrical improvements will be completed and the 1980's era natural gas furnaces and ducting will be replaced with new, efficient ones. ADA accessibility will be enhanced by modifications to the existing south ramp. In the interior, asbestos containing materials have been identified, so the existing suspended acoustic tile ceiling and hard ceiling which is contaminated with asbestos-containing materials will be removed and replaced with a new 2' X 2' suspended grid ceiling, along with new LED lights and ductwork. The two film projectors will be left in place but will be highlighted by glass window panels so they can be seen from the main floor.

On the west façade exterior, which is the primary remaining original feature of the building, at this point only the windows will be repaired, although we have requested a price quote from Asset Engineering for painting and scraping of the west façade to see if we can get it done within the project budget. If not, the painting will need to be completed at a later date. At the conclusion of the renovation, the Auditorium building should be generally restored to its 1909 appearance, be structurally sound, weathertight, and safe for public use for many more years.

**Budget:**

Sources of funds:		Notes:
Community Development Block Grant	\$ 600,000	
Mesa County Commissioners	200,000	
Colorado Department of Public Health and Environment	80,000	For asbestos abatement
Town of Collbran	420,000	
	<u>\$ 1,300,000</u>	Amount in 2024 budget
Uses of funds:		
Current construction estimate	\$ 1,169,522	Includes \$108,000 in contingencies
Asbestos abatement	78,400	Bid from Rockies Environmental
Asbestos monitoring and oversight	15,030	Proposal from Foothills Environmental
Architectural oversight	40,000	<i>Estimated</i>
	<u>\$ 1,302,952</u>	

**Proposed timeline:**

04/09/24 – Board re-authorizes approvals for asbestos abatement and monitoring by removing the “contingent upon receipt of signed contract from DOLA” language from the approvals of 02/06/24 to allow staff to request additional funding from DOLA before the contract is finalized by DOLA and presented to the Board at your 05/07/24 meeting.

4/22/24 – Environmental contractor begins abatement (three weeks estimated time)

05/07/24 – Board of Trustees to review Guaranteed Maximum Price from Asset Engineering  
Board of Trustees to review Architectural oversight proposal and fees (est \$30-40k)  
Board of Trustees to review and authorize signature on CDBG contract

5/20/24 – Construction starts (estimate six months construction)

12/1/24 - Construction complete

**Outreach and public comment:**

In order to help the Board and community visualize the renovated Auditorium, Chamberlin Architects has offered to provide two renderings, one exterior and one interior, with some additional color options for each. The process would be:

- Put together the view angles and create the wireframes. Send these to you for approval of the views.



- Using samples of colors, materials, and site photos, create a 1st iteration of each rendering for review and comment.
- Collect the Town's comments and make our own.
- Review and comment on 2nd iteration.
- Create a final rendering (3rd iteration) based on the 2nd round comments.
- Create digital and possibly printed copies of the final renderings.
- The fee for both renderings and the process identified above would be \$3,420.00.

Does the Board wish to have these renderings created?

### **Transparency and public comment**

**How does the Board want to solicit input on the Auditorium renovation?**

**Is there additional information that the Board would like?**



**Cover Letter**

**Project:**

Collbran Aud-2023-Abate - Town of Collbran - Auditorium Asbestos Abatement and Disposal for Renovation

Rockies Environmental & Demolition Services Inc. (*General Abatement Contractor License #v23541*) has been opened since January of 2017 as an Asbestos Abatement company and over the years have added other hazardous material removal services and Demolition. We have a solid staff of 25 employees and growing.

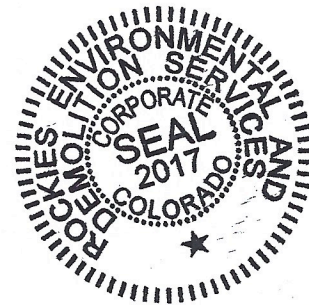
At Rockies Environmental & Demolition Services Inc. (REDS) we specialize in Asbestos abatement but do a fair share of mold remediation, methamphetamine decontamination, lead paint removal, selective demolition and larger demolition projects. There's no project too small or too large, we do everything with the greatest amount of pride and expertise.

The president of Rockies Environmental & Demolition Services Inc., Irwen Lopez have 18 years' experience in the industry. He has worked in the field for 12 of the years as a technician, supervisor, superintendent, and project manager then introduced REDS in 2017. Since opening REDS, he has been focused on improving the environment with the services we provide and educating our community and industry with important information about hazardous material that can affect the environment and their health. In addition to being able to employ some of the most experienced individuals who have the same vision. With his guidance, REDS have been able to network with other people in the industry and connect on a business level to help each other in all aspects.

Rockies Environmental's Two main material suppliers are Aramsco & Inline

REDS is:

- BBB accredited business
- MBO (Minority Owned)
- Certified as a Emerging Business Enterprise (EBE)
- Certified as a Disadvantaged Business Enterprise (DBE)
- Certified as a Minority/ Women Business Enterprise (MWBE)
- Certified as a Small Business Enterprise (SBE)




A part of these associations:

- AAMD (Apartment Associations of Metro Denver)
- CEPA (Colorado Environmental Professionals Association)
- RMPCA (Rocky Mountain Property Claim Association)

7270 Gilpin Way Ste 240 Denver, CO 80229  
Office: 720-515-0891  
[www.rockiesenvironmental.com](http://www.rockiesenvironmental.com)



**PROJECT INFORMATION AND BID FORM**

<p><b>PROJECT:</b></p> 	<p>Collbran Auditorium 102 Main Street Collbran, CO 81624</p> <p><b>Asbestos Abatement and Disposal for Renovation</b></p> <p>Asbestos Abatement of Texture and overspray, Transite Panels, Boiler, Duct Tape, Transite Pipe, Electrical Wire, Vermiculite Insulation and (Alternate) Window Glazing</p>
<p><b>BUILDING OWNER:</b></p>	<p>Town of Collbran Collbran, Colorado</p>
<p><b>(MANDATORY) PRE-BID MEETING AND SITE WALK THROUGH:</b></p>	<p><b>Friday December 15, 2023</b> <b>10:30 AM</b></p> <p>(Meet at site)</p>
<p><b>Questions DUE:</b></p>	<p><b>Wednesday December 20, 2023</b> <b>3:00 PM</b></p>
<p><b>BIDS DUE:</b></p>	<p><b>Wednesday January 3, 2024</b> <b>4:00 PM</b> <b>(Award approximately January 9, 2024)</b></p>
<p><b>PROJECT START DATE:</b></p>	<p><b>Monday February 6, 2024</b> (start date may be moved back by as much as one month due to funding parameters)</p>
<p><b>PROJECT COMPLETION DATE:</b></p>	<p><b>TBD</b></p>
<p><b>ADDRESS BIDS TO:</b></p>	<p>Karla Distel, By email: <a href="mailto:finance@townofcollbran.us">finance@townofcollbran.us</a> Cc: Dan Benecke <a href="mailto:dan@foothillsusa.com">dan@foothillsusa.com</a></p>





**ABATEMENT BID FORM**

**PROJECT: Collbran Auditorium - Asbestos Abatement and Disposal for Renovation**

**Project Location: 102 Main Street, Collbran, Colorado 81624**

The project consists of asbestos abatement (removal) of texture and overspray, transite panels, Boiler, Duct Tape, Transite Pipe, Electrical Wiring, Vermiculite Insulation and (optional) window glazing as detailed in the Base Bid scope-of-work, and proper delivery to an approved landfill that accepts asbestos-containing waste as required by Federal and State regulations. Disposal cost for all disposed materials is included with your bid.

Referencing the Work Plan and attached information for this project, we hereby submit our quote in the amount stated in the blank areas of this quote form. Also the undersigned, having become thoroughly familiar with the terms and conditions of the contract documents and with local conditions affecting performance and cost of the work at the place where the work is to be performed, and having fully inspected the site in all particulars, hereby proposes and agrees to fully perform the work within the specified time stated and in strict accordance with the Contract Documents.

Lump Sum for removal and disposal of all asbestos-containing materials specified in Section 2.1 of the Work Plan provided. Please provide base bid pricing for each item as requested below in this Abatement Bid Form, and include the total amount of the Base Bid where provided.

**ASBESTOS ABATEMENT**

(include all items in Table 1, Table 2 and Table 3 in base bid)

**TOTAL BASE BID \$ 75,000.00**

**TOTAL BASE BID**

The total price for all asbestos abatement work as specified in the tables in the Work Plan.

\$( Seventy five thousand and 00/100 DOLLARS)

Please complete by writing words and numbers. Example: \$10,000.00 (Ten thousand and 00/100 Dollars)

Quote includes all labor, materials, services, equipment, insurance, security, etc, necessary for the completion of the work. The right is reserved to waive informalities and to reject any and all Bids.

Firm Name and Signature Rockies Environmental and Demolition Services Inc



**BID APPENDIX A**

**BID ALTERNATES:**

**Bid Alternate 1:** Cost for removing four (4) windows (with Window Glazing) indicated on Fig. 2.

\$( Three Thousand Four Hundred and 00/100 DOLLARS)

Please complete by writing words and numbers. Example: \$10,000.00 (Ten thousand and 00/100 Dollars)

Additional days in schedule if alternate 1 is accepted 1 Day

**Schedule and labor**

1. Number of workers/day and # working days for abatement: 8 / 9

2. Proposed Supervisor for the project Miguel Valdez

Will you be working 4 10-hour days? (circle one)  Yes  No  
(If no to above, assumption is 5 8-hour days).

Will you be working on Weekends? (circle one)  Yes  No

**ADDENDA**

Receipt of the following Addenda is acknowledged: Addenda Numbers 1. 2. 3. 4. 5

**CONTRACTOR MINIMUM REQUIREMENTS**

The Bidder attests by the signature below that his company meets the minimum requirements as stated in the Contract Documents.

**DETAILED PROJECT APPROACH**

In order to assist the Owner in the selection process the Contractor will be required to submit a detailed project approach for abatement included as an attachment with his bid response. Please add this to the list of submittals with Bid entitled **Project Approach**. The project approach should include, at a minimum, the following information:

1. Brief narrative of project understanding and general outline of work flow.
2. A statement of understanding of schedule from project start to completion.
3. Containment configuration and phasing (use of hand drawings is highly recommended).
4. Detailed schedule based on number of containments and personnel. Indicate where overlaps occur between containments if necessary and how abatement and demolition schedules interact.
5. Describe any innovative work practices or cost saving ideas that may help your company be chosen over another.



- 6. Listing of the project team. Include the project supervisor, list of any subcontractors, a list of key individuals from the firm. Include a brief list of projects and project references that the proposed project team has worked on together in the last three years.

**FIRM NAME AND ADDRESS:**

Rockies Environmental and Demolition Services Inc.

7270 Gilpin Way ste 240 Denver, Co 80229

SIGNED BY: Irwen Lopez

TITLE: President

SIGNATURE:

DATE: 01/02/2023

**I UNDERSTAND THE OWNER RESERVES THE RIGHT TO REJECT THIS BID BASED ON SCHEDULE, NUMBER OF WORKERS, OR ANY IRREGULARITIES DEEMED BY OWNER TO BE SUFFICIENT CAUSE FOR REJECTION, AND THAT THIS BID MAY NOT BE WITHDRAWN FOR A PERIOD OF THIRTY (30) DAYS AFTER THE BIDDING DATE. I UNDERSTAND THAT IF AWARDED THE PROJECT, I WILL ENTER INTO AND EXECUTE A CONTRACT ON THE BASIS OF THIS BID. ALL WORK WILL BE ACCOMPLISHED IN ACCORDANCE WITH CONTRACT DOCUMENTS AND WITHIN SPECIFIED CALENDAR DAYS AFTER GIVEN NOTICE TO PROCEED.**

End of Bid Documents





**R.E.D.S**

1. Brief narrative of project understanding and general outline of workflow.

**Top floor containment**

1. We will construction a full containment for the removal and disposal of approximately 10,000 square feet of ACM popcorn ceiling throughout the structure 250 SQFT of transite panels in the second-floor projector room, 90 SQFT of vermiculite in attic entrance. We will first begin to construct our containment in the west entrance the exterior enclosers will be constructed out of 2x4s and plywood to withstand the outside elements and to prevent any break-ins. We will contain and remove all of the ACM popcorn ceiling and popcorn walls(no demo just cleaning popcorn)using (wet methods and hand tools, scrapers, flat bars, and painters scrapers). We will use HEPA vacuums and surfaces in the containment . We will be using a airless sprayer with a water / surfactant mix before and during abatement to reduce airborne fibers, as well as for Regulatory purposes. Waste will be properly sealed in leak-tight double 6 mil bags and cleaned prior to removal from the work area, and then disposed of as friable ACM. The Containment will be allowed to dry completely, and then will be visually inspected and final air samples will be run by a third-party Certified AMS (FOOTHILLS). Once we have confirmed results that the area had passed, Teardown of the containment can and will then take place. All the Teardown waste will also be double bagged as ACM waste and treated as such.

**Basement**

2. We will construct A full containment in the boiler room in the bottom floor on west side of the building to remove boiler 200 SQFT, Transite pipe 3LF, 1SQFT asbestos wire. There is total is 250 SQFT and 4 LF of ACM in this containment will remove the asbestos using hand tools (hammer, flat bars, prybars) to remove the ACM. We will use amended water using an airless sprayer to keep material adequately wet and keep the work area wet prior to abatement and during abatement. All the material will be properly double bagged and removed throughout our 2 chambers load out. The full containment will be visually inspected and air clearance will be conducted by a third-party AMS before teardown takes place. Direct load out. All small items will be double bagged and removed from the containments through two stages load out. The full containment will have the standard three stage decontamination unit for the crew members to shower out of Containment. The containment will be visually inspected and cleared by a third-party AMS before teardown takes place.

2. A 1. Brief narrative of project understanding and general outline of workflow.

All Abatement will be done strictly following Reg 8 guidelines to ensure the safety of our crew members and pedestrian around the project. All employees have a perfect understanding on the regulation for each individual material needed to be removed.

2. A statement of understanding of schedule from project start to completion.

A daily Schedule will be set for each beginning to end for the entire project. Each day will be broken down in daily goals that would have accomplish each day.

3. Containment configuration and phasing (use of hand drawings is highly recommended).

ROCKIES ENVIRONMENTAL & DEMOLITION SERVICES INC.

7270 GILPIN WAY STE 240

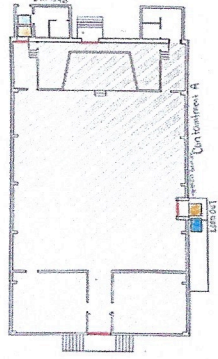
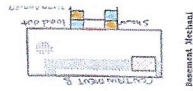
DENVER, CO 80229

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**R.E.D.S**



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Scanned with CamScanner

4. Detailed schedule based on number of containments and personnel. Indicate where overlaps occur. to destination between containments if necessary and how abatement and demolition schedules interact.

Day 1

**SEQUENCE OF EVENTS THROUGHT OUT THE PROJECT:**

- Install critical barriers.
- Establish negative pressure.
- Construct decontamination area.
- Pre-clean surfaces that include attic areas.
- Install 6mil critical in attic.
- Cover any fixed objects.
- Construct full containment include 2 walls to floors.
- Construct direct load out, load out, & decontamination units and direct load out.
- Remove and dispose all clean demo.
- Install 2 6 mil poly floors and 2 layers of walls for water control.
- Begin demolition of popcorn ceiling throughout the structure.
- Removal of transite in second floor projector room.
- Removal of the vermiculite located in the ceiling.
- Complete demolition and abatements.
- Final Visual and final air clearance from a 3rd party IH.
- Following results tear down and de mobilize.
- Begin the prepping of the basement boiler room while the same the time containment is going hot for abatement.
- Install hard barrier for shower and load out which will on separate chambers.
- Remove any clean demo from inside containment.
- Critical off non-essential areas.
- Establish negative pressure.

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**7270 GILPIN WAY STE 240**

**DENVER, CO 80229**

**720-515-0891**

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**R.E.D.S**

- Cover any fixed objects.
- Construct full containment include 2 walls to floors.
- Begin dismantling the h-vac system and the boiler under proper engineering controls.
- Complete demolition and abatements.
- Final Visual and final air clearance from a 3rd party IH.

5. Describe any innovative work practices or cost saving ideas that may help your company be chosen over another.

- We have in house dump trailers and dump cans.
- We have our water dog trailer with 500-gallon toad.
- We will have scaffolding to be able to do the dumpster lining and closing.

6. Listing of the project team. Include the project supervisor, list any subcontractors, a list of key individuals from the firm. Include a brief list of projects and project references that the proposed project team has worked on together in the last 3 years.

- Alfredo Estrella, Miguel Valdez, Irwen Lopez
- No subcontractors
- Key projects –
  - Colfax & Winona
  - Lex at Lowry Apartments
  - Wade Stultz
  - Ivy Crossing Apartments
  - (Please see attached Project reference sheet for additional details)
- (Please See attached resumes of Key personnel for Rockies Environmental)

ROCKIES ENVIRONMENTAL & DEMOLITION SERVICES INC.  
7270 GILPIN WAY STE 240  
DENVER, CO 80229  
720-515-0891  
ROCKIESENVIRONMENTAL.COM



# Rockies Environmental & Demolition Services Inc.

## Previous Project References

7270 Gilpin Way STE 240 Denver, Co 80229 (720)515-0891 www.rockiesenvironmental.com



### Services We Provide:

Asbestos Abatement	Mold Remediation
Water Mitigation	Meth Decontamination
Lead Removal	Demolition

<b>Project Name:</b>	Colfax & Winona	<b>Project Description:</b>
<b>Project Address:</b>	4646 W Colfax Ave	Asbestos abatement and demolition of one commercial building and one residential building with a total 28,000 SQFT of demolition.
<b>Owner:</b>	FlyWheel Capital	
<b>Owner Phone:</b>	(720)402-0495	
<b>Owner Email:</b>	<a href="mailto:George.meier@flywheelcap.com">George.meier@flywheelcap.com</a>	
<b>Contract Date:</b>	5/1/23	
<b>Contract Amount:</b>	\$127,000.00	
<b>Permit Number:</b>	23DE1784A	

<b>Project Name:</b>	Lex At Lowry	<b>Project Description:</b>
<b>Project Address:</b>	240 S Monaco Pkwy Denver, CO 80220	Removal & disposal of 6,000 sqft of tile, mastic, and drywall removal of asbestos and hazardous waste in 16 units.
<b>Owner:</b>	Chris Coviington	
<b>Owner Phone:</b>	(303) 412-9999	
<b>Owner Email:</b>	<a href="mailto:Chris@rapiddenver.com">Chris@rapiddenver.com</a>	
<b>Contract Date:</b>	11/1/22	
<b>Contract Amount:</b>	\$430,000.00	
<b>Permit Number:</b>	22DE5100A	

<b>Project Name:</b>	Wade Stultz	<b>Project Description:</b>
<b>Project Address:</b>	903 Iliff Wray, CO	Textured Drywall and soil removal and disposal Asbestos abatement and hazardous waste removal.
<b>Owner:</b>	Wade Stultz	
<b>Owner Phone:</b>	(970)332-0953	
<b>Owner Email:</b>	<a href="mailto:wadestults@gmail.com">wadestults@gmail.com</a>	
<b>Contract Date:</b>	10/1/23	
<b>Contract Amount:</b>	\$185,000.00	
<b>Permit Number:</b>	22PH5392A	

<b>Project Name:</b>	Ivy Crossing	<b>Project Description:</b>
<b>Project Address:</b>	2740 S Quebec St Denver, CO	Entire Apartment building Asbestos abatement, drywall removal throughout the entire building. Asbestos abatement & Hazardous waste removal
<b>Owner:</b>	Rapid Restoration	
<b>Owner Phone:</b>	(303)412-9999	
<b>Owner Email:</b>	<a href="mailto:Chris@rapiddenver.com">Chris@rapiddenver.com</a>	
<b>Contract Date:</b>	5/1/22	
<b>Contract Amount:</b>	\$405,000.00	
<b>Permit Number:</b>	22DE6883A	





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
05/31/2023

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> LoDi Solutions LLC 5994 S Holly St Ste 3005 Greenwood Village CO 80111	<b>CONTACT NAME:</b> Michelle Lococo <b>PHONE (A/C, No, Ext):</b> (720) 282-9970 <b>E-MAIL ADDRESS:</b> info@lodisolutions.com <b>FAX (A/C, No):</b> (720) 294-9205																					
<b>INSURED</b> Rockies Environmental and Demolition, Inc 7270 Gilpin Way #240 Denver CO 80229	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>Beazley Syndicates (dba Rivington Partners Enviro)</td> <td style="text-align: center;">37540</td> </tr> <tr> <td>INSURER B:</td> <td>Preferred Consumers</td> <td style="text-align: center;">10194</td> </tr> <tr> <td>INSURER C:</td> <td>Pinnacle</td> <td style="text-align: center;">41190</td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Beazley Syndicates (dba Rivington Partners Enviro)	37540	INSURER B:	Preferred Consumers	10194	INSURER C:	Pinnacle	41190	INSURER D:			INSURER E:			INSURER F:		
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INSURER E:																						
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**COVERAGES** **CERTIFICATE NUMBER:** CL2353160661 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Pollution Liability <input checked="" type="checkbox"/> Professional Liability (E&O) GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: \$5,000 Deductible	Y	Y	ENC001002401	05/30/2023	05/30/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 25,000 Agg PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Pollution/Profess Agg \$ 2,000
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y		07671755	05/30/2023	05/30/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	ENX001002501	05/30/2023	05/30/2024	COMBINED SINGLE LIMIT EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Y	4210665	06/01/2023	06/01/2024"> <input type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Performance Bond			69696	12/15/2022	12/15/2022	

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 Certificate holder is an additional Insured for general liability as pertains to the operations of the insured. Thirty (30) days prior written notice shall be provided to the Certificate Holder in the event of any cancellation or non-renewal to the above-captioned insurance policies. Ten (10) days prior written notice in the event of non-payment of premium.

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <span style="float: right;">DocuSigned by:</span>  E3E0C848EB3D4E9
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# Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Rockies Environmental &amp; Demolition Services</b>	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.  <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. <b>7270 Gilpin Way Ste 240</b>	Requester's name and address (optional) <b>N/A</b>
6 City, state, and ZIP code <b>Denver, CO 80229</b>	
7 List account number(s) here (optional)	

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>											
OR											
<b>Employer identification number</b>											
3	8		-	4	0	7	7	3	0	1	

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <b>5-1-2023</b>
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*





Colorado Department  
of Public Health  
and Environment

## General Abatement Contractor

This certifies that


**Rockies Environmental & Demolition Services, Inc.**

**GAC No.: 23541**

has met the certification requirements of 25-7-507, C.R.S. and Air  
Quality Control Commission Regulation No. 8, Part B, and is hereby  
authorized to perform asbestos abatement activities in the state of  
Colorado.

**Issued: March 01, 2023**

**Expires: March 03, 2024**

  
Authorized APCD Representative  
**SEAL**





December 11, 2023

RE: Rockies Environmental & Demolition Services Inc.

To whom it may concern:

We are pleased to recommend Rockies Environmental & Demolition Services Inc. as a bidder on your project. This fine construction firm has been a client of ours for over 5 years.

Rockies Environmental & Demolition Services Inc. enjoys a reputation for excellence and the commitment to deliver a product precisely within the terms of contractual agreements. The firm is financially strong and technically qualified to complete any work it entertains. We have never been called upon to complete a project on behalf of this contractor, nor have we received any complaints from owners or subcontractors.

We would favorably consider providing a bond in the \$750,000 range for single projects with a \$1,000,000 aggregate work program. This would be subject to confirmation of financing, a favorable review of the contract documents and bond forms, and a favorable review of other underwriting information at the time of the request.

This letter is not an assumption of liability, nor is it a bid bond or a performance bond. It is issued only as a letter of recommendation requested from us by our client. Should you require further elaboration within the context of non-confidential information, please do not hesitate to contact us.

Best regards,

A handwritten signature in blue ink, appearing to read "Stefan E. Tauger".

Stefan E. Tauger  
Regional Vice President  
Allstar Surety Company, LLC as MGU for:  
American Southern Insurance Company

## **Irwen Lopez**

Denver, Co- 720-289-7642 -irwen@rockiesenvironmental.com

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### **Summary**

I currently have 15 years in the Environmental industry. 5 of which were filled with managing projects as well as supervising crews. The remainder of my time in the field was full of training, learning, and advancement in all aspects of the industry, until I introduced Rockies Environmental in 2017. I believe that I can be a great asset to any project because of my work ethics, above average intelligence, organization skills, and exceptional customer service skills. I am always up for new challenges and learning about new ideas and concepts.

### **Objective**

I am looking forward to work and grow Rockies Environmental which I feel appreciates hardworking and dedicated individuals. In addition, I do not let any opportunity of advancement pass by. I have many years of large-scale project oversight, management, supervision and believe I will be of value to this company.

### **Qualifications**

I am a reliable, trustworthy, and hardworking person who always strives to do my best. I am bi-lingual speaking both English and Spanish fluently. I am an organized person and extremely punctual with time. I can take on new challenges at work with only one try; making me a very quick learner. I excel at everything I put effort towards.

### **Experience**

#### **President/Operations Manager/Project Manager**

Rockies Environmental and Demolition Services

February/2017-PRESENT

#### **Superintendent**

GCS, Memphis, TN

July/2015 – Sept/2016

-Supervises projects ranging in any size from 50,000 to 20,000,000 and manages as little of 5 to over 100 employees on any one project.

-Management of all onsite personnel.

-Communicate with other superintendents to understand how the project can help or impact their project.

-Conducting all work/safety meetings.

- Tracks hours of all onsite employees, per diem for payroll, hours of equipment used, and any down time to be back charged.
- Project scheduling.
- Scheduling trucks for the hauling of asbestos and non-asbestos waste.
- Maintain daily logs regarding project and work plans.
- Works closely with the safety department to establish and maintain safety plans.
- Comply with State and OSHA regulations.

**Superintendent**

ORION Environmental Inc., Denver, Co

*Dec/2014– July/2015*

- Management of all onsite personnel.
- Communicate with general contractor.
- Oversite superintendent.
- Abiding by regulation 8 and OSHA standards.
- Staying consistent with safety and production.
- Project scheduling.
- Conduct all work and safety meetings.
- Scheduling trucks for the hauling of asbestos and non-asbestos waste.
- Maintain daily logs regarding project and work plans.
- Works closely with the safety department to establish and maintain safety plans.

**Supervisor**

MacBestos. Denver, Co

*March/2010-Dec/2014*

- Management of all onsite personnel.
- Communicate with general contractor.
- Abiding by regulation 8 and OSHA standards.
- Staying consistent with safety and production.
- Project scheduling.
- Conduct all work and safety meetings.
- Scheduling trucks for the hauling of asbestos and non-asbestos waste.



- Maintain daily logs regarding project and work plans.
- Works closely with the safety department to establish and maintain safety plans.

**Education**

*Metropolitan State University 2012-2014*  
*Hinkley High School-Diploma 2004-2008*

**Summary of  
Project  
Supervisory  
Experience**

*United States Denver Mint*  
*University of Colorado at Boulder*  
*Denver Public Schools*  
*Aurora Public Schools*  
*Adams Twelve Five Star Schools*  
*Denver Federal Center*  
*Tri State Power Plant*  
*Mesa County Public Schools*  
*Kaiser Permanente*  
*Byron Rogers Courthouse, F.O.B*  
*Xcel Energy, (Arapahoe, Cherokee, Pawnee, Hayden and Comanche)*  
*Colorado Springs Air Force Academy*  
*VQ Hotel*  
*Highlands West Senior Living*

**Certifications**

EPA - Colorado Certified Asbestos Supervisor  
 GSA - Badge Approved Contactor  
 OSHA - 10 Hour Training  
 EPA - Colorado Lead RRP  
 CPR- Certified  
 OSHA - Lead Awareness Training  
 Safety Trained - Forklifts, Scissors lifts, Boom lifts

## References

Doug Tunison 307-253-5371 NCSD Project Manager  
Natrona County School District

Jason Ryerson, 719-565-7684 President for  
Ryerson Project Manager-Asbestos Abatement

**Contact me with any questions and/or for any additional information.**

# Alfredo Estrella

ESTIMATOR/PROJECT MANAGER

(720) 201-3622

alfredo@rockiesenvironme  
ntal.com

Arvada, CO 8004

*Motivated professional with a commitment to top-tier performance. Strong leadership and motivational skills in addition to a focus on customer satisfaction. Maximize quality assurance through compliance with regulatory guidelines and training initiatives. Unwavering commitment to customer satisfaction, with the ability to build productive relationships, resolve complex issues, and win customer loyalty.*

## EXPERIENCE

**ESTIMATOR/OPERATIONS MANAGER**  
Rockies Environmental

Denver, CO  
January 2017 - Present

- Managed the daily operations of multiple projects to maximize efficiency.
- Implemented cost-saving initiatives to reduce overhead costs.
- Strategized with leadership to stay ahead of changing customer needs and labor planning concerns.
- Conducted regular walkthroughs and inspections of company facilities to verify adherence to safety standards.
- Provided employees with guidance in handling difficult problems or in resolving escalated complaints or disputes.
- Tracked company inventories and ordered new products to replenish equipment levels.
- Coordinated and directed financial or budget activities to fund operations, maximize investments, or increase efficiency.

**SUPERVISOR**  
Excel

Aurora, CO  
July 2006 - January 2017

- Set performance goals for staff members and helped teams meet important deadlines.
- Organized workflow tasks to prevent downtime and production gaps.
- Developed innovative strategies to maximize organizational efficiency.
- Motivated employees to reach highest professional potential.
- Inspected work environment for health and safety hazards and reported findings to manager.

## EDUCATION

**HIGH SCHOOL DIPLOMA**  
Arvada High School, Arvada, CO

May 2006

## SKILLS

- Leadership
- Oragnizational
- Time Management

## CERTIFICATIONS

- GAC Supervisor
- Hazwopper
- Project Designer
- Methamphetamine Decon Supervisor



# Levy Torrez

Asbestos Abatement Supervisor

Phone (720) 616-3076

Email [levy207@gmail.com](mailto:levy207@gmail.com)

Address 133 Dexter pl, co 80701

## CAREER OBJECTIVE

Experienced Construction Crew Supervisor with several years of experience leading construction crews and managing complex projects. Proven ability to coordinate tasks, provide direction and delegate responsibilities to ensure successful project completion. Committed to safety and quality control to ensure cost-effective results. Hardworking and detail-oriented management professional with several years of hands-on experience overseeing construction projects from start to finish. Skilled in managing teams of up to 10 individuals and ensuring that projects are completed on time and on budget. Proven track record of successful project completion with minimal errors. Resourceful Construction Crew Supervisor with 5+ years of experience in project management. Known for the ability to manage multiple projects simultaneously and provide clear direction to construction crews. Adept at identifying potential problems and proposing effective solutions. Dedicated construction professional with experience in budget tracking, logistics management and team supervision. Highly organized and accomplished in project planning, scheduling and daily crew oversight. Experienced in providing training and guidance to ensure quality and timely project completion. Seeking to utilize excellent communication, interpersonal, and organizational skills to complete tasks. Reliable with a good work ethic and the ability to quickly adapt to new tasks and environments. Reliable worker with excellent communication, time management, and computer skills. A driven and detail-oriented individual with a desire to use analytical and problem-solving skills to meet goals.

## EXPERIENCE

**ASBESTOS ABATEMENT SUPERVISOR – Rockies Environmental and Demolition Services**  
denver, co, *January 2021 - Present*

- Coordinated the planning, scheduling, and execution of multiple complex projects simultaneously.
- Inspected work progress, equipment, and construction sites to verify safety and to ensure that specifications were met.
- Monitored weather conditions closely throughout duration of projects in order to adjust schedules accordingly.
- Assigned work to employees, based on material, and worker requirements of specific jobs.
- Assisted in resolving customer complaints by quickly identifying problems that arose during a project's execution phase.
- Conducted regular progress meetings with clients to ensure satisfaction with services and successful completion of their projects according to specifications.
- Conferred with managerial or technical personnel, other departments, or contractors to resolve problems or to coordinate activities.
- Read specifications, such as blueprints, to determine construction requirements or to plan procedures.
- Trained workers in construction methods, operation of equipment, safety procedures, or company policies.

**ASBESTOS ABATEMENT SUPERVISOR — Colorado Hazard Control**  
denver, co, January 2014 - January 2021

- Developed crew schedules, delegated tasks, monitored progress, and provided feedback as needed to ensure successful completion of projects.
- Suggested and initiated personnel actions, such as promotions, transfers, and hires.
- Inspected work progress, equipment, and construction sites to verify safety and to ensure that specifications were met.
- Read specifications, such as blueprints, to determine construction requirements or to plan procedures.
- Assisted in resolving customer complaints by quickly identifying problems that arose during a project's execution phase.
- Coordinated work activities with other construction project activities.
- Monitored weather conditions closely throughout duration of projects in order to adjust schedules accordingly.
- Estimated material or worker requirements to complete jobs.
- Assigned work to employees, based on material, and worker requirements of specific jobs.
- Trained workers in construction methods, operation of equipment, safety procedures, or company policies.
- Conducted regular progress meetings with clients to ensure satisfaction with services and successful completion of their projects according to specifications.
- Conferred with managerial or technical personnel, other departments, or contractors to resolve problems or to coordinate activities.
- Provided assistance to workers engaged in construction and extraction activities, using hand tools, and other equipment.
- Arranged for repairs of equipment and machinery.

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**SKILLS**

- Hazardous Waste Handling
- EPA Regulations
- Site Inspection
- OSHA Compliance
- Environmental Control
- Hazardous Materials Removal
- Health and Safety Compliance
- Safety Program Compliance
- Project Requirements
- Project Supervision
- Work Site Preparation
- Daily Logs
- Hazardous Material Transport
- Crew Safety Meetings
- Monitor Safety Procedures

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**CERTIFICATIONS**

- OSHA 40 Hour HAZWOPER Training
- Methamphetamine Decontamination Supervisor
- Asbestos Abatement Supervisor

**COLLBRAN AUDITORIUM - ASBESTOS ABATEMENT AND DISPOSAL FOR RENOVATION  
BID TABULATION SHEET**

Company		Adept	All Star	Allegiant	Am Abate	CHC	Excel	Hillen	Hudspeth	JKS	Orion	Peak	Risk	Rockies
Base Bid		\$273,118	\$167,587	\$94,387	\$206,515	\$200,795	\$147,400	\$143,000	\$125,868	\$128,614	\$191,000	\$137,733	\$185,700	\$75,000
P&P Bonds		\$0	\$0	\$0	\$0									
<b>Total</b>		<b>\$273,118</b>	<b>\$167,587</b>	<b>\$94,387</b>	<b>\$206,515</b>	<b>\$200,795</b>	<b>\$147,400</b>	<b>\$143,000</b>	<b>\$125,868</b>	<b>\$128,614</b>	<b>\$191,000</b>	<b>\$137,733</b>	<b>\$185,700</b>	<b>\$75,000</b>
<b>Rank (1=best)</b>		<b>13</b>	<b>8</b>	<b>2</b>	<b>12</b>	<b>11</b>	<b>7</b>	<b>6</b>	<b>3</b>	<b>4</b>	<b>10</b>	<b>5</b>	<b>9</b>	<b>1</b>
Approach		y	y	y	y	y	y	y	y	y	y	y	y	y
Bonds		n	n	n	n	n	n	n	n	n	n	n	n	n
Acknowledgement of Addenda		y	y	y	y	y	No 5	y	y	y	y	y	y	y
<b>Bid Alternate 1</b>	ea	<b>\$5,000.00</b>	<b>\$5,200.00</b>	<b>\$2,000.00</b>	<b>\$4,000.00</b>	<b>\$2,590.00</b>	<b>\$3,800.00</b>	<b>\$2,800.00</b>	<b>\$2,329.96</b>	<b>\$1,600.00</b>	<b>\$1,200.00</b>	<b>\$4,000.00</b>	<b>\$3,700.00</b>	<b>\$3,400.00</b>
Add. Days for Alt 1	Days	2 days	2 days	1 day	3 days	1 day	2 days	1 day	1 day	1 day	2 days	2 days	2 days	1 day
No. Workers/days total		7 and 42	10 and 17	8 and 10	9 and 20	7 and 28	6 and 20	2 and 1	5 and 16	7 and 16	10 and 16	6 and 16	8 and 18	8 and 9
Supervisor		Harper	Quinonez	Harkins	NA	Packwood/Trejo	Sedano	Olmos	Lucas	Luch	Garcia	Turner	Flores	Valdez
4 10 hr days or 5 8 hr days		4-10	5-8	5-8	5-8	4-10	4-10	5-8	5-8	5-8	4-10	4-10	4-10	4-10
WE		y	n	n	n	n	y	n	n	y	n	n	n	y
<b>Total Cost with Alternate</b>		<b>\$278,118</b>	<b>\$172,787</b>	<b>\$96,387</b>	<b>\$210,515</b>	<b>\$203,385</b>	<b>\$151,200</b>	<b>\$145,800</b>	<b>\$128,198</b>	<b>\$130,214</b>	<b>\$192,200</b>	<b>\$141,733</b>	<b>\$189,400</b>	<b>\$78,400</b>





Industrial Hygiene, Safety & Environmental Services

January 11, 2024

Kathleen Knox  
c/o Town of Collbran  
Superfund/Brownfields Unit  
CDPHE  
4300 Cherry Creek Drive South  
Denver, CO 80246

**RE: Air Monitoring and Clearance During Collbran Auditorium ACM Abatement Project**

Dear Ms. Knox:

Foothills Environmental, Inc. (FEI) is pleased to submit this proposal to complete monitoring and clearance services consistent with all applicable regulations and customary practice, utilizing generally accepted sampling practices and procedures following protocol set forth in Colorado Department of Public Health and Environment (CDPHE) Regulation No. 8 air monitoring policies. This proposal includes a brief summary of scope of work followed by cost estimates.

**BACKGROUND**

Work for this project will include third party monitoring and clearance during and after abatement. It also includes pre-abatement containment inspections and periodic containment inspections. The abatement project is expected to be completed from March 15 to approximately April 2, 2024.

FEI's proposal for project monitoring, air sampling and clearance assumes approximately two weeks total for abatement.

**SCOPE OF WORK**

In completing the work for this project, FEI will conduct the following:

**Task 1: Containment Inspections, *Air Monitoring and Clearance***

Air monitoring will be conducted during asbestos abatement by an EPA/CDPHE certified asbestos air monitoring specialist (AMS). The following services will be completed:

- Complete pre-abatement containment inspections prior to start of abatement in containments. It is estimated there will be two (2) containments for this project.
- Perform ambient air monitoring outside containment(s) during gross removal (not during setup or final cleaning).



**Industrial Hygiene, Safety & Environmental Services**

- Perform final visual inspection of each work area (containment) following asbestos removal.
- Perform aggressive final clearance air sampling inside each containment as required in Regulation No. 8 to determine completeness of abatement (onsite PCM analysis).
- AMS will be onsite for inspections and for setup, retrieval and PCM analysis each shift.
- Sample results will be delivered the morning following sampling except for clearance sample results will be reported within two hours after collection.

At project completion, FEI will prepare a final written summary report of all inspections and clearance monitoring conducted throughout the project.

**CLIENT RESPONSIBILITIES**

FEI asks Town of Collbran to provide the following, if available:

- Assist with abatement questions and answers during the project and assist during the project as necessary to answer questions and provide assistance with access and logistics.

**SCHEDULE**

The project is expected to start on or around March 15, 2024 and proceed for approximately two weeks.

**FEES**

The project scope and estimated fees presented in this proposal are based on information provided by the bidding process and REDS (abatement contractor). Any unexpected conditions or concerns that become apparent during the project may require a revision in the project scope and estimated fees. FEI will immediately notify Town of Collbran of any necessary change in project scope and fees, and obtain written confirmation of such changes.

**FEI will provide the services described in the scope of work for a not-to-exceed price of:**

**Approximately 11 days                      \$15,030.00**

Details of Costs are attached.

**Assumptions**

FEI has made the following assumptions for the Scope of Work of this project:





**Foothills  
Environmental, Inc.**

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Industrial Hygiene, Safety & Environmental Services

- FEI will have unobstructed access to all work areas.

**CONSULTANT QUALIFICATIONS**

ACM inspections, monitoring and documentation will be completed in accordance with requirements of the U.S. Environmental Protection Agency (EPA) Asbestos Emergency Hazard Response Act (AHERA) under Title 40 of the Federal Register, US EPA National Emissions Standard for Hazardous Air Pollutants (NESHAP) Regulations for Asbestos (40 CFR Part 61), Colorado Department of Public Health and Environment (CDPHE) Regulation No. 8, and Occupational Safety and Health Administration (OSHA) Standard for Asbestos (29 CFR Part 1926.1101). All asbestos investigation activities will be conducted by EPA/CDPHE accredited inspection and AMS personnel.

FEI is pleased to have this opportunity to work with Town of Collbran on this project. If you have any questions, please contact me at (303) 232-2660 or on my cell phone at (720) 471-2642.

Sincerely,

Daniel M. Benecke  
Senior Environmental Scientist, Foothills Environmental

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

By (Print Name): \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

FEI's cost detail and payment terms are attached.

**Activity: ASBESTOS OVERSIGHT AND MONITORING**

**Town of Collbran, Auditorium Removal (2024)**

<i>Activity</i>	<i>Requirements</i>	<i>Unit</i>	<i>Est Units</i>	<i>Unit Cost</i>	<i>Cost per Unit</i>
<b>Investigation Labor</b> - (1 Certified Asbestos AMS with support from one Assistant & one Project Manager)	Program Manager	hours	0	\$ 165.00	\$10,500.00
	Project Manager	hours	4	\$ 150.00	
	AMS (daily)	days	11	\$ 900.00	
	Demo Inspector	hours	0	\$ 85.00	
	Drawings	hours	0	\$ 75.00	
	Technical Assistant	hours	0	\$ 55.00	
<b>Travel and Per-Diem</b>	Hotel & Meals	day	10	\$ 250.00	\$2,580.00
	Trip Charges	trip	2	\$ 40.00	
	Parking	day	0	\$ 15.00	
<b>Equipment &amp; Analytical Expenses</b>	Supplies and Equipment	days	10	\$ 25.00	\$250.00
	PCM Samples (rush)	samples	0	\$ 17.25	
	PLM Point Count Samples	samples	0	\$ 27.00	
	XRF	day	0	\$ 150.00	
<b>Final Report Preparation</b>	Program Manager	hours	0	\$ 165.00	\$1,700.00
	CIH	hours	0	\$ 175.00	
	Project Manager	hours	4	\$ 150.00	
	Asbestos AMS	hours	8	\$ 110.00	
	Lead Inspector	hours	0	\$ 110.00	
	Technical Assistant	hours	0	\$ 55.00	
	Drawings	hours	2	\$ 110.00	
<b>Totals</b>					<b>\$15,030.00</b>

Effective Rate (including report and Mgmt.) is  
\$1,366.36 per day

### Billing Policy and General Conditions

#### **Personnel & Equipment Charges (Time and Material Contracts)**

Charges for employees are computed at the assigned scheduled billing rates. Time spent in either local or intercity travel, when travel is in the interest of the work, will be charged in accordance with the foregoing schedule; when travel by public carrier, maximum travel charge of 10 hours per day will be made. Equipment, if used, will be billed at the scheduled rates. Rates are subject to change upon written notification 30 days in advance to such change.

Charges for services, equipment, supplies, lab fees and facilities not furnished directly by Foothills Environmental, Inc. (FEI), any unusual items of expense not customarily incurred in our normal operations, and other reimbursable expense, including subsistence, transportation, printing, long distance communications, shipping charges, miscellaneous supplies, and rentals, are computed at the scheduled rates, or where not applicable, at cost plus 15 percent.

#### **Invoicing**

Invoices will be issued every month. Payment terms are net 30 days. For time and materials contracts, invoices will be based upon personnel charges, equipment charges, lab fees and other charges incurred since the last invoice. For lump sum fee contracts, monthly invoices will be based upon the estimated percentage completion of the project.

In certain instances, a prepayment may be required prior to the initiation of work. Where applicable, the terms of such prepayment, or other deviations from the above invoicing schedule, will be specified in the agreement between the client and FEI.

Interest of 1- ½ percent per month will be payable on amounts not paid within 30 days, payment thereafter to be applied first to accrued interest and then to the unpaid principal amount. Attorney's fees or other costs incurred in collecting any delinquent amounts shall be paid by the Client.

In the event that the Client requests termination of the work prior to the completion of a report, we reserve the right to complete such analyses and records as are necessary to place our files in order and, where considered by us necessary to protect our professional reputation, to complete a report on the work performed to date. A termination charge to cover the cost thereof billed on a time and material basis up to an amount not to exceed 30 percent of all charges incurred up to the date of the stoppage of work may be made at the discretion of Foothills Environmental, Inc.

### General Conditions

#### **Rights in Work Project**

FEI retains title to the work products under this Agreement, but grants to the Client a royalty-free non-exclusive, non-transferable license (i) to make and use each invention or improvement thereto, which is or may be patentable under U.S. law and is conceived or first reduced to practice by FEI in the performance of services hereunder and (ii) to use or dispose of all computer software and all other recorded information (such as graphs or data tables) delivered to the Client in the performances of services hereunder.

#### **Confidentiality**

FEI will not disclose that information identified by the Client as confidential, for a period of up to five years from the date of request,

provided that such action does not violate and law, regulation, or other legal requirement.

#### **Standard of Care**

FEI agrees that its services will be performed per the attached agreement, with the usual thoroughness and competence of the profession. No warranty or representation, either expressed or implied, is included or intended in our proposals, contracts, or reports.

#### **Indemnification**

FEI will indemnify, hold harmless, and defend, to the extent permissible by law, the Client, its officers, directors, agents, and employees from and against that portion of any claim or judgment to the extent which is determined to have been caused by FEI's negligence.

The Client will indemnify, hold harmless, and defend, to the extent permissible by law, Foothills Environmental, Inc., its officers, directors, agents, and employees from and against any claim, damage, or loss, expenses, direct or indirect, and consequential damages, including but not limited to fees and charges of attorneys and court and arbitration costs, arising out of the resulting from (a) the Client's negligence or (b) any conditions, environmental or otherwise, that were in existence before the signing of this Agreement.

#### **Liability**

FEI's liability to the Client for injury or damage to persons or property arising out of work performed for the Client and which legal liability may be found to rest upon us, other than for professional errors and omissions, will be limited to our general liability insurance for which our coverage is \$1,000,000 per occurrence and in aggregate and only for that portion of such claims, costs, suits, and damages which reflect the percentage of negligence of all persons, firms or corporations which resulted in such damages.

In the event that it is finally determined that FEI is liable to the Client by reason of any breach of agreement, error, omission, or other act of professional negligence, our liability will be limited to our insurance coverage.

In the event the Client makes a claim against FEI, at law or otherwise, for any alleged error, omission, or other act arising out of the performance of our professional services, and the Client fails to prove such claim, then the Client shall pay all costs incurred by FEI in defending itself against the claim.

#### **Severability**

Any element of this Exhibit later held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force. However, the Client and FEI will in good faith attempt to replace an invalid or unenforceable provision with one that is valid and enforceable, and which comes to close as possible to expressing or achieving the intent of the original provision.

#### **Controlling Law**

The Agreement of which this Exhibit forms a part is to be governed by the laws of the state of Colorado.

#### **Compliance with Regulations**

In providing its service, FEI shall endeavor, to the best of its ability, to comply with all applicable laws, ordinance codes, rules, and legal requirements.



# Town of Collbran Staff Report

March 2024

## Town Manager/Clerk

### Overview of Activities/Projects/Accomplishments

- Elections were very time consuming, but all went well. We had a good turnout and are excited to continue the good work of our previous board. We would like to express our appreciation for the outgoing Mayor Keith Todd and Mayor Pro-Tem Kris Melnikoff and Trustee Terri Dalrymple. And we would like to congratulate Mayor Kendall Wilcox and Trustees Gary Winkleblack and Jessica Price, we look forward to working with you to give the community the best service.
- As part of the Utility Rate Study with Colorado Rural Water District staff met with the team to discuss next steps and work on the Service Line Inventory.
- Marshal's Office - Staff would like direction from the "new board" on how you would like us to proceed.
- I hope to provide each of you with a packet from CML and CIRSA to help with the onboarding process.
- Staff has completed 2 of the 3 on-boarding training for Text My Gov
- Staff is working with SIPA on making sure our website is ADA compliant. There are new regulations coming forward that will need to be implemented. We will bring you more information as we continue to learn.
- Update on sewer replacement

### Meetings Attended

- 03/29/24 – Auditorium - Asset Engineering (Construction Management team), Chamberlin Architects, Foothills Environmental, Rockies Environmental and Melonie, Mike and Karla met at the Auditorium to review the 50% construction documents and estimate. We looked at value engineering options, scheduling, and budget.
- Weekly: I70 Fiber Lateral Updates With CDOT, Region 10, and Mesa County and Garfield County Partners
- Bi-Weekly meeting to discuss Broadband CNL Progress
- Plateau Valley School Building Update luncheon with Mayor Todd and Mayor Pro-Tem Melnikoff
- Met with Kendall and Theresa Wilcox for a discussion about an easement known as Tract A

- Weekly 2024 AGNC Legislative Calls
- Colorado River Wildfire Collaborative monthly meeting
- Opioid Settlement Governance Board

#### MISC

- Thank you to Staff for all of the extra effort and time to conduct the election. Jenni, thank you for your support!
- The School Board has requested a joint meeting with the Town Board of Trustees to discuss the school water line. April 23, 6pm has been proposed by the school. Would the Board like to meet as requested?

#### Goals/Focus for Next Month

- Work with CRWA for the Utility Rate Study
- Complete CBI Non-Criminal Justice Agency Audit
- Civil Asset Forfeiture Report

### ***Capital Improvement Plan Update***

- Auditorium – Please see the detailed report provided.
- Broadband – The Collbran connection to the CDOT fiber backbone has been spliced in at DeBeque. NeuComm Solutions is preparing for the configuration of the Carrier Neutral Location (CNL) building at Gandi Park which is the end point of the Collbran Middle-Mile broadband fiber project. The necessary electronics and routers have been purchased and are being configured for the network by Region 10 personnel. On April 16, 2024, the Board will hold a public hearing regarding potential approval of the special use permit to allow construction of a 40' wireless tower at Gandi Park for use by local internet service providers. We can provide a detailed background and budget report, similar to the one on the Auditorium that is included with this report for the Board if desired for a future meeting.

## **Finance Director**

#### Overview of Activities/Projects/Accomplishments

- ❖ Recurring accounts payable, payroll, general ledger, and banking processing
- ❖ Auditorium – extensive work on SHPO/ACHP historical building requirements and compliance, work with DOLA on CDBG grant and environmental clearances, work with CDPHE on abatement funding.
- ❖ Assist with preparation of materials for the April 16, 2024 public hearing on wireless tower

#### Trainings/Meetings Attended

- ❖ Auditorium meetings

#### MISC

- ❖

#### Goals/Focus for Next Month

- ❖ Prepare for 12/31/23 annual audit
- ❖ End of quarter financial, payroll and grant reporting
- ❖ Work with utility rate study group

## Public Works Manager

#### Overview of Activities/Projects/Accomplishments

- Finished inventory for PW
- Dug up and moved power to Pavilion
- Snow and ice clean-up
- Aerated Parks
- Readied Gandi Ball Field for baseball season
- Finished electric at Pump House
- Serviced all mowing equipment for summer season
- Clean bar ditch coming into town
- Back drug parking lots
- Swept gutters and streets all over town
- 

#### Trainings/Meetings Attended

- Sunrise Engineering on LCCR
- Aperion on Fiber Conduit at Gandi
- Cersa Trainings

#### MISC

- 

#### Goals/Focus for Next Month

- Final on Pump house
- Pump house start up



THANK  
YOU  
— FROM —  
PVYAA





**THANK YOU FOR  
DONATING  
TO THE  
PLATEAU VALLEY  
YOUTH ACTIVITIES  
ASSOCIATION.**

**GO GRIZZLIES!**

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