



Town of Rangely

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



1 – Agenda



Town of Rangely

December 8, 2015 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

JOSEPH NIELSEN, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

ANN BRADY, TRUSTEE

KRISTIN STEELE, TRUSTEE

1. Call to Order

2. Roll Call

3. Invocation

4. Pledge of Allegiance

5. Minutes of Meeting

a. Approval of the minutes of the November 24, 2015 meeting.

6. Petitions and Public Input

7. Changes to the Agenda

8. Public Hearings - 7:15pm

a. Public Hearing Second Reading ORDINANCE NO. 687 (2015) AN ORDINANCE OF THE TOWN OF RANGELY, COLORADO REPEALING AND RE-ENACTING THE RANGELY MUNICIPAL CODE § 13.04.055, ENTITLED "CROSS CONNECTION AND BACKFLOW PREVENTION AND MAKING NECESSARY CHANGES TO RELATED SECTIONS OF THE MUNICIPAL CODE"

9. Committee/Board Meetings

10. Supervisor Reports – See Attached

a. Vincent Wilczek

b. Vicky Pfennig

11. Reports from Officers – Town Manager Update

12. New Business

a. Discussion and action to approve the Liquor License renewal for Western Rio Blanco Park & Recreation District/Cedar Ridges Golf Course.

b. Discussion and action to approve Ordinance No. 687 (2015) an Ordinance of the Town of Rangely, Colorado repealing and re-Enacting the Rangely Municipal Code § 13.04.055, entitled "Cross Connection and Backflow Prevention" and making necessary changes to related sections of the Municipal Code.

- c. *Discussion and action to approve Resolution 2015-07 a resolution authorizing the April 5, 2016 Town of Rangely regular Municipal Election be conducted as a mail ballot election, appointing the Town Clerk as the Towns' designated election official to be responsible for running the election, and establishing a voting precinct in the Town.*
- d. *Discussion and action to approve Resolution 2015-08 a resolution authorizing the Town Clerk of the Town of Rangely, Colorado to appoint election judges and additional election personnel for the regular municipal election on April 5, 2016.*
- e. *Discussion and action to approve Resolution 7330-01 2015 for a Supplemental Budget and appropriation to the Town of Rangely Economic Development/RDA Fund increasing revenue by \$85,000 and expenditures by \$90,000*
- f. *Discussion and action to approve the Certification of 2016 Mill Levy in the amount of \$199,760.3.*
- g. *Discussion and action to approve the Resolution 2015-09 of the Town Council of the town of Rangely summarizing expenditures and revenues for the general fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, and Rangely Development Corporation, and adopting for said funds budgets for the fiscal year beginning January 1, 2016, and ending December 31, 2016.*
- h. *Discussion and action to approve the Resolution 2015-10 of the Rangely Housing Authority summarizing expenditures and revenues for the Rangely Housing Authority (White River Village) and adopting for said authority a budget for the fiscal year beginning January 1, 2016 and ending December 31, 2016.*
- i. *Discussion and action to approve the Resolution 2016-11 of the board of directors of the Rangely Foundation for Public Giving summarizing expenditures and revenues for the Rangely Foundation for Public Giving and adopting a budget for the fiscal year beginning January 1, 2016, and ending December 31, 2016.*
- j. *Discussion and action to approve the November 2015 check register.*
- k. *Discussion and Action to support the appointment of Vincent Wilczek as the Municipal representative to the Basin Round Table for Rangely (Replacing Alden VandenBrink).*

13. Informational Items

- a. *Information Town of Rangely Christmas Dinner December 18, 2015 at Rangely Elks 7:00pm*
- b. *Information Kristin Steele appointed to the RDA/RDC Boards by Frank Huitt, Mayor with the recommendation of the RDA/RDC Board members.*

14. Scheduled Announcements

- a. Rangely School District board meeting is scheduled for December 15, 2015 at 6:15pm.*
- b. Rangely District Library regular meeting December 14, 2015 at 5:00pm.*
- c. Rangely District Hospital board meeting is scheduled for December 10, 2015 at 6:00pm.*
- d. Rural Fire Protection District board meeting is scheduled for December 21, 2015 at 7:00pm.*
- e. Western Rio Blanco Park & Recreation District meeting December 14, 2015 at 7:00pm.*
- f. Rio Blanco Water Conservancy District board meeting is December 30, 2015 at 7:00pm.*
- g. Rangely Chamber of Commerce board meeting is scheduled for December 17, 2015 at 12:00pm.*
- h. Rangely Junior College District Board meeting is scheduled for December 14, 2015 at 12:00pm.*
- i. Community Networking Committee meeting is scheduled for January 24, 2016 at 12:00pm. There will be no Networking meeting in December 2015.*
- j. Rio Blanco County Commissioners meeting is scheduled for December 21, 2015 at 11:00am.*

15. Adjournment

5 – Minutes



Minutes

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

JOSEPH NIELSEN, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

ANN BRADY, TRUSTEE

KRISTIN STEELE, TRUSTEE

1. **Call to Order** Frank Huitt Called the meeting to order
2. **Roll Call** Frank Huitt, Joseph Nielsen, Dan Eddy, Lisa Hatch, Ann Brady, Andrew Shaffer and Kristin Steele present
3. **Invocation** Lisa Hatch lead the invocation
4. **Pledge of Allegiance** Peter Brixius lead the pledge of allegiance
5. **Minutes of Meeting**
 - a. *Approval of the minutes of the October 27, 2015 meeting.* Motion to accept the minutes of October 27, 2015 made by Andrew Shaffer, seconded by Kristin Steele, motion passed Ann Brady Abstained
6. **Petitions and Public Input**
 - a. ~~*Elyse Ackerman-Casselberry, DOLA Northwest Regional Manager*~~
7. **Changes to the Agenda**
8. **Public Hearings - 7:15pm**
 - a. *Public Hearing First Reading ORDINANCE NO. 687 (2015) AN ORDINANCE OF THE TOWN OF RANGELY, COLORADO REPEALING AND RE-ENACTING THE RANGELY MUNICIPAL CODE § 13.04.055, ENTITLED "CROSS CONNECTION AND BACKFLOW PREVENTION AND MAKING NECESSARY CHANGES TO RELATED SECTIONS OF THE MUNICIPAL CODE"* Frank Huitt read the title of Ordinance 687(2015) there were no comments from the public
9. **Committee/Board Meetings**
 - a. Utility Committee Meeting November 2, 2015 5:30 pm – Ordinance 687 Cross Connection and Backflow
 - b. Personnel Committee Meeting November 23, 2015 3:00 pm – 2016 Compensation Issues
10. **Supervisor Reports – See Attached**
11. **Reports from Officers – Town Manager Update** - Peter wanted to let everyone know Jeff Lebleu scheduled the Christmas dinner on Friday Dec 18th, 2016 at the Elks. Ann asked the time and Peter said more information will be forthcoming. Peter reported on the 2015 capital budget of 2.959 million having expended 1.593 million, we still have a number of projects still ongoing and expecting another 359,000 to be unexpended with grant reimbursements of 275,000 after we submit. We will carry over

about \$85,000 on the waterline project and another \$100,000 for asphalt into 2016 to complete the waterline project. We will be vigilant on Hillcrest during the winter to keep the road passable. We had a police officer resign leaving to go to work for the county. John Whipple asked who the officer was, Peter replied Officer Will Pena. We currently have five job openings in Utilities, PD Admin and PW. We have candidates for two of those positions possibly filled, and two of the positions we will put on hold for sometime in 2016. You probably noticed that the gas revenues are down due to warmer winters and cooler summers but we are still marginally profitable. Consumers should be happy with gas pricing at near \$2.00/mmbtu. Peter has been working on performance management reviews and should wrap it up this week. Grant presentation for the Town Hall municipal building was this past week, which seemed to go well. There are two new grants we will submit for Phase III of the water treatment plant, one which you will approve tonight. We are looking to reschedule the better cities work session that was tonight for the first meeting in January, which will be January 12th, 2016. Shop n Dine we are about at \$2,900, we anticipate possibly another \$4,000 in the last few days. Peter asked if anyone saw the report on Fox about "The Tank". We have been actively working on our claim and have selected an arbitration date for the water plant dispute. Are there any questions. John Whipple asked when our next election for Town Council Board members were, Lisa replied that election will be held April 5, 2016 for three new board members and the mayor's position.

12. New Business

- a. *Discussion and Action to Approve the October 2015 Check Register* Motion to approve the October 2015 check register made by Ann Brady, seconded by Joe Nielsen, motion passed
- b. *Discussion and Action to Approve the October 2015 Financials* Motion to approve the October 2015 Financial Summary made by Lisa Hatch, seconded by Dan Eddy, motion passed
- c. *Discussion and Action to approve the Special Event Permit for the BPOE Elks Charity Ball on November 21, 2015 (Consensus quorum of council on 11/06/2015 to approve)* Motion to ratify the Special Event Permit for approval by phone, made by Ann Brady, seconded by Andrew Shaffer, motion passed
- d. *Discussion and Action to approve the Liquor License renewal for BPOE Lodge 1907* Motion to approve the Liquor License renewal for BPOE Lodge 1907 made by Ann Brady, seconded by Kristin Steele, motion passed Lisa Hatch Abstained
The council went back to the public hearing at 7:15.....
- e. *Discussion and Action to approve the Liquor License renewal for Nichols Store* Motion to approve the Liquor License renewal for Nichols Store made by Dan Eddy, seconded by Andrew Shaffer, motion passed

- f. *Discussion and Action to approve application of EIAF Grant request for Phase III of the Water Treatment Plant Renovation* Peter said that this request will be this Monday of next week the total project is estimated to be \$1,200,000, the other grant was a small communities grant for \$800,000 - Motion to approve the EIAF Grant request for \$600,000 made by Ann Brady, seconded by Joe Nielsen, motion passed

13. Informational Items

- a. *Information 2016 CCITF grant approval White River Village and Rangely Town Hall Renovations*
- b. *Community Networking Meeting November 24, 2015 Jon Hill, Rio Blanco County Commissioner*
- c. *CDPHE Small Communities Water & Wastewater Grant*

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- d. *Rural Fire Protection District board meeting is scheduled for December 21, 2015 at 7:00pm.*
- e. *Western Rio Blanco Park & Recreation District meeting December 14, 2015 at 7:00pm.*
- f. *Rio Blanco Water Conservancy District board meeting is December 30, 2015 at 7:00pm.*
- g. *Rangely Chamber of Commerce board meeting is scheduled for December 17, 2015 at 12:00pm.*
- h. *Rangely Junior College District Board meeting is scheduled for December 14, 2015 at 12:00pm.*
- i. *Community Networking Committee meeting is scheduled for January 24, 2016 at 12:00pm. There will be no Networking meeting in December 2015.*
- j. *Rio Blanco County Commissioners meeting is scheduled for December 21, 2015 at 11:00am.*

15. Adjournment

Motion to adjourn at 7:17

8 – Public Hearings

10 – Supervisor Reports



Supervisor Reports

POLICE DEPARTMENT – VINCENT WILCZEK

Project status/Current Issues:

Communication Division

- **785** calls for service though communication center
- **54** calls for 9-1-1 services
- **2** misdialed 9-1-1 calls

Patrol Division:

- **175** Incident calls for various crimes occurring or occurred
- **26**-Cases **66**-Traffic contacts **74**- Incidents
- Responded to **3** alarms
- **9** Animal control calls for service, Barking complaints, RAL, and/or assist
- **22** Calls for service to assist other agencies, **8**-ambulance, **1**- fire, **6**-sheriff, and **7**-other.
- **CITIZEN'S ASSIST- 40**- Incidents for, vin inspections, finger prints and others
- **PROPERTY CRIMES 9**- Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person, vandalism
- **CRIMES AGAINST PERSON 12** - Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints and 3- Warrant arrest.
- **JUVENILE: 0**- Summons
- **ARREST- 15- 7** were booked into the County Jail.
- **Traffic Contacts 66**-traffic contacts, 11-Citations issued 50-warnings, 3-Accidents, 2- DUI, 0- parking violations

Personnel Issues:

- Julian and Miranda are solo dispatching as of the first week of December. We are actively looking at another dispatcher and anticipate interviewing her the first week of December.

Notable issues:

- Officer Hamblin is completing a sexual assault of a child that happened about ten years ago in Rangely.
- William Pena accepted a job with the Rio Blanco Sheriff's department. We will be recruiting for his position, no applicants from previous opening.
- Looking forward to the New Year.

GAS DEPARTMENT –KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, final meter proof
- Gas usages and rate for November
- Weekly charts, pressures, odorant check
- Non-payment shut-offs (15)
- Call schedule for December
- Keep up on locates for fiber optics and water line crews
- Gas main and service line inspections
- Assist boring, trenching and water crews with locates and finding gas lines when necessary
- Locate street light lines for boring crews
- Assist Public Works with door tags for La Mesa Circle
- Winterize vehicles and equipment
- Winterize some below ground valves – others need to remain unsealed for locating purposes
- Christmas Decorations for light poles – get down, clean up, replace bulbs and put decorations up on poles. Flags were taken down when decorations went up.
- Lower 14' section of 2" Gas Main for culvert installation at 421 W. Main St. (Baker/Hughes)
- Gas Department safety meeting – Slips, Trips, Falls
- Average low temperature October
- Snow removal at White River Village, Town Hall, Town Duplexes and Gas Shop as necessary
- Put snow plough on dump truck

Personnel Issues/Events:

Notable Issues/Events:

- 2" Gas Main bored into on Mesa Dr. – 32 customers out of service for a few hours – repairs were made – necessary paperwork completed
- Unusually large number of 8-1-1 Locate Requests due to the fiber and water line projects in Town
- Safety Committee Meeting
- Free 2016 calendars at Town Hall if you fill out a quick questionnaire about the Public Awareness information distributed by the Gas Dept.

Utilities – Don Reed (No Report-Vacation)

Project status: Water Treatment Plant

Project status: Wastewater Treatment Plant

Crew Activities:

Personnel issues:

Notable Issues/events:

Public Works & Building/Grounds – Jeff LeBleu

Project status/Current Issues:

- Asphalt has been completed on La Mesa, the six inch water main has been installed on Hillcrest Ave. The service lines will be installed in the spring.

Crew Activities:

- Prep La Mesa for asphalt, install conduit for electric line for Striegel Park, clean gutters, haul off material from La Mesa lots, plow and sand streets, haul off snow, vehicle maintenance, equipment maintenance, paint down stairs office, and empty trash cans on Main Street. Building and Grounds Department has helped the Public Works department with plowing.

Personnel issues:

Notable Issues/events:

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

White River Village

- Apartment 24, is done and Mary Truitt moved back in.

Liquor Licensing

- Nichols Market and BPOE Lodge 1907 renewed their liquor license, and a special event permit was issued to BPOE Lodge 1907 for the Charity Ball

Code enforcement

- One court case pending for illegal parking of vehicles. Getting ready for snow violations.

Animal Control/Shelter

- 9 barking dog complaints
- 9 dogs impounded running at large,
- 8 dogs adopted

Personnel issues:

Notable Issues/events:

12 – New Business

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

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

CEDAR RIDGES GOLF COURSE
 611 S STANOLIND_AVE
 RANGELY CO 81648-2821

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name WESTRN RIO BLANCO METRO REC&PARK DIST		DBA CEDAR RIDGES GOLF COURSE		
Liquor License # 04374580002	License Type Hotel & Restaurant / Optional (city)	Sales Tax License # 04374580002	Expiration Date 1/18/2016	Due Date 12/4/2015
Street Address 502 CO RD 108 RANGELY CO 81648-2010				Phone Number (970) 675 8403
Mailing Address 611 S STANOLIND_AVE RANGELY CO 81648-2821				
Operating Manager Chris Hegel	Date of Birth 5-16-81	Home Address 207 S. Stanolind Ave Rangely, CO 81648		Phone Number 970-250-5260
<p>1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Is the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____</p> <p>2. Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.</p> <p>3. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>4. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>6. SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS: Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.</p>				

AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business Bethany Green	Title Administrative Assistant
Signature Bethany Green	Date 11-9-15

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

Local Licensing Authority For	Date
Signature	Title
	Attest



RANGELY POLICE DEPARTMENT

To: Mayor and Town Council

From: Chief Wilczek

RE: Western Rio Blanco Park and Recreation Liquor license renewal (Golf Course)

Date: December 1, 2015

I have reviewed the application for the Golf Course and find no reason to deny this liquor license renewal. We have no documented cases of violations for a one year period.

Chief Vince Wilczek

VALUES

HONESTY ◇ INTEGRITY & PROFESSIONALISM ◇ COMMITMENT OF SERVICE ◇

PRESERVATION OF LIFE

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

209 E MAIN STREET, RANGELY, COLORADO 81648

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

To: Water Customer
From: Town of Rangely Utilities Department
Subject: Cross-Connection Control Program Ordinance

Dear customer,

The State of Colorado has recently mandated, per Section 39 of 5 CCR 1002-11, that each water district in the State must implement a Cross-Connection Control Program (CCCP) on the potable water system in their respective district. This implementation will begin taking place in early 2016 and must be completed by the end of 2020. The Town of Rangely hopes to be fully implemented with this mandate by the end of 2017.

The plan is to begin a survey process as early in 2016 as possible by a Town of Rangely employee. A survey consists of reviewing a facility's water system to determine if there are any cross connections or backflow issues that may potentially pose a threat to the Town of Rangely's potable water system. **As of now, ONLY commercial, industrial, and non-single family residences (multi-family on one water tap) are subject to these surveys.** Right after each survey is completed, it will be decided whether or not a backflow prevention assembly or method is required, and what type is necessary.

As for residential customers, no survey is required at this time by the State of Colorado unless there is a known or suspected hazard that may compromise the health and safety of the potable water system. Note that in the Town's ordinance to be adopted, residential facilities are subject to be surveyed. This is to avoid another alteration and adoption of our ordinance when, or if, the State does require that this CCCP implementation extends to residential as well. **This does NOT mean we will begin surveying residential facilities.**

We hope the citizens and business owners of Rangely understand that the Town of Rangely is only enforcing what we are required to by the State of Colorado, but we are also staying proactive by preparing for the possibility of future mandates.

Respectfully,

Michael J. Dillon, CCCP Technician
Town of Rangely Utilities Department

ORDINANCE NO. 687 (2015)

AN ORDINANCE OF THE TOWN OF RANGELY, COLORADO REPEALING AND RE-ENACTING THE RANGELY MUNICIPAL CODE § 13.04.055, ENTITLED "CROSS CONNECTION AND BACKFLOW PREVENTION AND MAKING NECESSARY CHANGES TO RELATED SECTIONS OF THE MUNICIPAL CODE"

WHEREAS, the Town Board at its meeting on November 24, 2015 and on December 8, 2015 scheduled a public hearing to provide for public input concerning the repeal and reenactment of §13.04.055 of the Rangely Municipal Code concerning Cross Connection and Backflow Prevention regarding the Town's domestic water system; and,

WHEREAS, a public hearing was held on November 24, 2015 and December 8, 2015, before the Town Board at its regular meetings at the Rangely Town Hall, 209 E. Main Street, of which hearing public notice was given in the Rio Blanco Herald Times newspaper, published on November 12, 2015 & November 19, 2015 and December 17th, 2015 & December 24th, 2015.

WHEREAS, the public, at such hearing, was given the opportunity to voice its opinion regarding these proposed Cross Connection and Backflow prevention provisions; and

WHEREAS, the purpose of this Ordinance is to protect the Town's public water system from contaminants or pollutants that could enter the Town's potable water distribution system by backflow from a customer's plumbing through the service connection; and

WHEREAS, the Town Board on the basis of the evidence produced at the public hearing has determined that the provisions of this Ordinance are in the best interest of the public health, safety, and welfare and necessary for the protection thereof; and

WHEREAS, related existing provisions of the Municipal Code are revised to be consistent with the changes set forth below.

PART ONE

NOW THEREFORE BE IT ORDAINED THAT SECTION 13.04.055 of the Town's Municipal Code shall read as follows:

13.04.055 Cross Connection and Backflow Prevention

A. Authority and Directives.

1. The authority to implement this program is contained in the following statutes, regulations, and ordinances:
 - a. Sections 1-114 and 1-114.1 of Title 25 of the Colorado Revised Statutes (C.R.S.);
 - b. Section 39 of 5 CCR 1002-11, Colorado Primary Drinking Water Regulations;
 - c. The Town's adopted Uniform Plumbing Code; and
 - d. The State of Colorado Cross Connection Control Manual, copies of which are on file with the Town Clerk.

2. The Town Manager shall have the authority to inspect and survey all Service Connections to the Town's Water System to determine if any connection to the Town's Public Water System is a Cross Connection, and to require Backflow Prevention.
3. The Town Manager is hereby granted the authority to control all plumbing connections of every type and location to the Town's Water System.
4. The Town Manager may cause a survey to be made of all Service Connections to the Town's Water System, or may forego a survey if he determines that each Service Connection is controlled with a Town approved air gap or reduced pressure zone backflow prevention assembly.
5. The Town Manager shall collect fees for the administration of this program, as outlined in section J of this Section 13.04.055.
6. The Town Manager shall maintain records of cross connection surveys and the installation, testing and repair of all backflow prevention assemblies installed for containment and containment by isolation purposes.
7. The Town Manager shall administer, implement and enforce the provisions of this Section 13.04.055.

B. Applicability.

This Ordinance applies to:

1. All (*e.g.*, commercial, industrial and multi-family) Service Connections to the Town's Water System including every person whose property or structure is, by contract or agreement with the Town of Rangely or otherwise, connected to the Town's Water System; and
2. Each single family residence receiving potable water from the Town with upgrades to water systems;
3. Each property and structure with an irrigation system or a boiler system which is connected to the Town's Water System;
4. Each other physical connection to the Town Water System as the Town Manager deems necessary;
5. Any facility the State of Colorado and/or the U.S. Environmental Protection Agency deems required by law;
6. Each Customer as defined below; and
7. Each Technician, as defined below.

C. Definitions.

1. "Air Gap" is a physical separation between the free flowing discharge end of a Town Water System pipeline and an open or non-pressure receiving vessel installed in accordance with standard AMSE A112.1.2. [Where is AMSE A 112.2 found?]
2. "Backflow" means the undesirable (as determined by the Town Manager) reversal of flow of water or mixtures of water and other liquids, gases or other substances into the Town of Rangely's Water System from any source.
3. "Backflow Contamination Event" means backflow into the Town's Water system from any uncontrolled Cross Connection such that the water quality could no longer meet the Colorado Primary Drinking Water Regulations or presents an immediate health

- and/or safety risk to the public, as determined by either the Town Manager or the Colorado Department of Public Health and Environment.
4. "Backflow Prevention Assembly" means any mechanical assembly installed at a Customer's water service line or at a Customer's Plumbing system to prevent a backflow contamination event, provided that the mechanical assembly is appropriate for the identified contaminant at the cross connection and is an in-line field-testable assembly as determined by the Town Manager.
 5. "Backflow Prevention Method" means any method and/or non-testable device approved by the Town Manager that is installed at a Customer's water service line or at a Customer's Plumbing fixture to prevent a backflow contamination event, provided that the method or non-testable device is appropriate for the identified contaminant at the cross connection as determined by the Town Manager.
 6. "Backflow Prevention Event: means any flow of water from a Customer's facilities, land or Plumbing into the Town's Water System.
 7. "Certified Cross Connection Control Technician" or "Technician" means a person who possesses a valid Backflow Prevention Assembly Tester certification from one of the following approved organizations: American Society of Sanitary Engineering (ASSE) or the American Backflow Prevention Association (ABPA). If a certification has expired, the certification is invalid.
 8. "Containment" means the installation of a backflow prevention assembly or backflow prevention method approved by the Town Manager at any connection to the Town's Water System that supplies an auxiliary water system, location, facility, or area such that backflow from a cross connection into the Town's Water System is prevented.
 9. "Containment by Isolation" means the installation of Town approved backflow prevention assemblies or backflow prevention methods at all cross connections within a Customer's plumbing such that backflow from a cross connection into the Town Water System is prevented.
 10. "Controlled" means having a properly installed, maintained, and tested or inspected, as determined backflow prevention assembly or backflow prevention method that prevents backflow through a cross connection, as determined by the Town Manager.
 11. "Cross Connection" means any connection that could allow any water, fluid, or gas to enter the Town Water System such that the water quality of potable water could present an unacceptable health and/or safety risk to the public or to any Customer.
 12. "Customer" means any person owning or in control of plumbing or a service or other connection to the Town's Water System.
 13. "Manager" means the Town Manager or his delegee, such as an employee of the Town's Public Works Department.
 14. "Multi-family" means a single residential connection to the Town's public water distribution system from which two or more separate dwelling units are supplied water.
 15. "Plumbing" means a Customer's water distribution system, including all piping, connection fittings, valves and appurtenances within a facility, building, structure, or on premises or on a Customer's property whereby potable water can flow from the Town's Water System. A Customer's Plumbing begins at the Town owned and controlled curb stop, and includes all piping, meters and other fittings on the Customer's property or on any facility or structure not owned by the Town.

16. "Service Connection" means the physical connection of a Customer's Plumbing to the Town's Water System.
17. "Survey" means the process by which a Technician reviews plumbing connection(s) to the Town's Water System in order to verify whether or not a cross connection to the Town's Water System exists or is possible in any circumstance.
18. "Water System" means the potable water distribution system owned and operated by the Town whereby Customers receive potable water via the Customer's Plumbing connected to the Town's curb stop for the particular Customer's water supply. "Water System" includes the terms "Public Water System and the terms "Domestic Water System."
19. "Uncontrolled" means not having a properly installed, maintained and tested Town inspected backflow prevention assembly or backflow prevention method; or where the backflow prevention assembly or backflow prevention method does not prevent backflow to the Town's Water System through a cross connection.

D. Requirements.

1. All (including commercial, industrial, multi-family, and single family) service connections shall be subject to a Town survey for Cross Connections at any time. If the Town identifies a Cross Connection, the Customer shall, within 45 days of written notice from the Town, install an appropriate backflow prevention assembly at the Customer's water service connection to the Town's Water System. The assembly shall be installed above the Town curb stop and Customer's meter in a location as deemed practical by the Town Manager. If the assembly or method is not installed within said 45 days, the Town Manager shall take action to control or remove the Cross Connection, suspend service to the Cross Connection
2. In no case shall any person allow, knowingly or not, connections or tees between the meter and the containment backflow prevention assembly or between the meter and the Town's curb stop.
3. In instances where a reduced pressure principle backflow preventer cannot be installed, the Customer shall install a Town approved backflow prevention device(s) or method(s) at all Cross Connections.
4. Backflow prevention assemblies and methods shall be installed in a location approved by the Town Manager which provides access for maintenance, testing and repair.
5. Reduced pressure principle backflow preventers shall not be installed in a location subject to episodic flooding, as determined by the Town Manager.
6. Each Customer shall provide for adequate, as determined by the Town Manager, drainage of water from reduced pressure principle backflow prevention assemblies. Such discharge shall not impact waters of the State, nor be discharged in violation of any applicable regulation, law or Town Ordinance.
7. Each Customer shall protect all assemblies and devices from freezing. Those assemblies and methods used for seasonal services may be removed in lieu of being protected from freezing. The devices shall be reinstalled and then tested by a Technician prior to the service being activated.

8. Where a backflow prevention assembly or method is installed on the Town's Water System using storage water heating equipment such that thermal expansion causes an increase in pressure, the Customer shall install a device for controlling pressure.
9. All backflow prevention assemblies shall be tested at the time of installation, and on an annual schedule thereafter, by a Technician.
10. The Town Manager shall require inspection testing, maintenance and as-needed repairs and replacement of all backflow prevention assemblies and methods, and of all required installations within the Customer's Plumbing in the cases where containment assemblies and or methods cannot be installed.
11. All responsibility and costs for design, installation, maintenance, testing and as needed repair and replacement shall be borne by the Customer.
12. No grandfather clauses exist for any facilities or Customer Plumbing for exemption from this Ordinance; that is, every connection to the Town's Water System is subject to each provision of this Ordinance.
13. For new structures and connections to the Town's Water System, all building plans must be submitted to, and approved by, Town Manager prior to the commencement of construction and provision of water supply by the Town.
14. Building plans must show:
 - a. Water service type, size and location;
 - b. Meter size and location;
 - c. Backflow prevention assembly size, type and location;
 - d. Fire sprinkler system(s) service line, size and type of backflow prevention assembly;
 - e. All fire sprinkling lines shall have a minimum protection of an approved double check valve assembly for containment of the system;
 - f. All glycol (ethylene or propylene) or other antifreeze systems shall have an approved reduced pressure principle backflow preventer for containment;
 - g. Dry fire systems shall have an approved double check valve assembly installed upstream of the air pressure valve; and
 - h. For any new installation, fire sprinkling systems shall be on their own separate tap to the Town's Water System if the Town Manager deems it necessary.

E. Inspection, Testing and Repair.

1. Each Customer shall have a Technician or inspect and test the Customer's Backflow prevention devices and methods at the time of installation and at least annually thereafter. The tests shall be made at the expense of the Customer.
 - a. Each Customer shall have each Customer's backflow prevention device or method that is non-testable inspected at least once annually by a Technician, at the expense of the Customer.
2. As necessary, backflow prevention devices shall be repaired and retested or replaced and tested at the expense of the Customer whenever the Town Manager or a Technician determines such devices to be defective.
3. Each Technician shall cause all testing gauges used in reference to the Town's Water System to be tested and calibrated for accuracy at least once annually.

F. Reporting and Recordkeeping.

1. Copies of all records of test reports, repairs, retests, and replacements shall be kept by the Customer for a minimum of three (3) years.
2. Copies of records of test reports, repairs and retests shall be delivered to the Town Manager by mail, fax, or e-mail by the respective Technician or by the applicable testing company approved by the Town Manager.
3. Information on test reports shall include, but may not be limited to, as required by the Town Manager:
 - a. Assembly or method type;
 - b. Assembly or method location;
 - c. Assembly make, model and serial number;
 - d. Assembly size;
 - e. Test date;
 - f. Test results including all results that would justify a pass or fail outcome;
 - g. Name and contact information of each person or entity from whom the Technician receives a certification;
 - h. The Technician's certification number;
 - i. The Technician's certification expiration date;
 - j. Test kit manufacturer, model and serial number; and
 - k. Date the test kit was calibrated.

G. Right of entry.

1. A properly credentialed or identified representative of the Town of Rangely shall have the right of entry to survey and inspect any and all properties, structures, buildings and premises for the presence, type and condition of all Cross Connections. This right of entry shall be a condition of water service by the Town in order to protect the health, safety and welfare of Customers and other users of Town's Water System.

H. Compliance.

1. Each Customer shall cooperate with the installation, inspection, testing, maintenance, and as needed repair and replacement of backflow prevention assemblies and with the survey process. For any uncontrolled Cross Connections identified by the Technician or the Town Manager, the Town Manager shall require or complete one of the following actions within 45 days of its discovery:
 - a. Control the cross connection; or
 - b. Remove the cross connection; or
 - c. Suspend service to the cross connection.
2. Each Technician shall notify the Town Manager of each suspected or known violation of this Section 13.45.055 within two business days of discovery.
3. The Town Manager shall give written notice to each property owner or Customer whose Plumbing has been found to present a risk to the Town's Water System through an uncontrolled or improper Cross Connection. The notice and order shall state that the owner or Customer shall install a backflow prevention assembly or method at each service connection to the owner's or Customer's property, structure or premises from or through which water service is obtained. The notice and order will give a date by which the owner or Customer shall comply with the order.

a. In instances where a backflow prevention assembly or method cannot be installed, the owner or Customer shall install Town approved backflow prevention devices or methods at all Cross Connections identified by the Technician, within the owner's or Customer Plumbing. The notice and order will give a date by which the owner or Customer must comply with the order.

I. Violations and Penalties.

1. Each violation of a provision of this Section 13.04.055 shall, upon conviction, be punishable as provided in all applicable statutes, laws, and regulations; the fine(s) and imprisonment penalties of Municipal Code Section 1.04.050 shall be the minimum penalties.
2. The Town Manager may impose fees and/or discontinue water service in the event a Customer:
 - a. Does not allow access of the Customer's Plumbing by the Town or a Technician for a survey or inspection;
 - b. Does not install a backflow preventer when it was required by the Technician after a survey.
 - c. Does not have their backflow assembly(s) tested or their backflow device(s) or method(s) inspected in the 45 day allotted time after the inspection and at least annually.
3. In case of any violation or in case a Customer does not comply with any provision of this Section 13.04.055, the Town Manager may impose the following or may take the following actions:
 - a. Each Customer shall pay \$50.00 per day for each day, or portion, the Customer does not provide such access.
 - b. The Customer shall pay all cost the Town incurs in disconnecting or obtaining access.
 - c. Water service will not resume until fees, if any, are paid in full and Customer is in full compliance with all provisions of this Section.
 - d. If the Town Manager deems it necessary, in order to maintain compliance with this Section and other applicable laws and regulations, a plumber may be hired to install a backflow preventer or remove a Customer's Cross Connection with all costs to be borne by the Customer.
 - e. If the Town deems it necessary, in order to maintain compliance with State or Federal regulations, the Town may engage a Technician at the Customer's cost to test and inspect backflow preventers.
 - f. All costs accrued by the Town in enforcing the requirements of this Section 13.04.055 during this event shall be added to the customer's utility bill and, the Town may pursue other legal remedies.

J. Conflict with other codes.

If a dispute or conflict arises between provisions of the Town adopted Uniform Plumbing Code or any plumbing, mechanical, building, electrical, fire or other code adopted by the Town, or any federal or State of Colorado regulation, then the most stringent provisions of each respective code or regulation shall prevail.

PART TWO

BE IT FURTHER ORDAINED AS FOLLOWS:

- A. Section M of 13.04, containing the definition of “Backflow prevention device,” is hereby deleted.
- B. To the extent that any existing provision in the Town’s Municipal Code is inconsistent with the provisions of Part One, above, the provisions of Part One, above shall control.

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING THIS 24th DAY OF November, 2015 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO

Frank Huitt, Mayor

ATTEST:

Lisa Piering, Town Clerk

PASSED, APPROVED AND ADOPTED ON THE SECOND READING THIS 8th DAY OF December, 2015 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Frank Huitt, Mayor

ATTEST:

Lisa Piering, Town Clerk

Notice of General
Municipal Election
To Be held on
Tuesday, April 5, 2016
At Town Hall 209 E Main
Rangely, Colorado

I, Lisa Piering, Town Clerk of Rangely, Colorado, I DO HEREBY GIVE PUBLIC NOTICE of a General Municipal Election for Town of Rangely Mayor and Council members to be held on Tuesday, April 5, 2016, at which time there will be elected:

ONE MAYOR, SERVING A 2-YEAR TERM
and
THREE COUNCIL MEMBERS, SERVING A 4-YEAR TERM

Each position shall be voted upon by the entire electorate of the Town.

The person receiving the greatest number of votes for the Mayor, 2-year term shall be elected.

The first three people receiving the greatest number of votes for the Council member 4-year terms shall be elected.

There are no questions that will be placed on the ballot at the time of this release.

Every person who has attained the age of 18 years possessing the following qualifications is entitled to register vote at all municipal elections:

- A) He/she is a citizen of the United States;
- B) He/she resided in the State of Colorado for thirty days prior to the municipal election at which he offers to vote.

The polls will be opened at 7:00 a.m. on the day of the election and will be closed at 7:00 p.m. April 5, 2016 at Town Hall, 209 E Main, Rangely Colorado, 81648.

Ballot's will be mailed to electors unless you fill out an absentee ballot request application. Your application must be returned to the town clerk's office on/or before April 5, 2016. You can download absentee ballot applications at www.rangely.com or come into the Town of Rangely offices at 209 E Main for blank forms. This application is necessary even for voters who were previously on Rio Blanco County's permanent mail-in voter list.

***NOTE: The First day that nomination petitions maybe circulated is January 5, 2016 and must be returned no later than January 26, 2016.**

Lisa Piering
Town Clerk/Treasurer

RESOLUTION No. 2015-07

A RESOLUTION AUTHORIZING THE APRIL 5, 2016 TOWN OF RANGELY REGULAR MUNICIPAL ELECTION BE CONDUCTED AS A MAIL BALLOT ELECTION, APPOINTING THE TOWN CLERK AS THE TOWN'S DESIGNATED ELECTION OFFICIAL TO BE RESPONSIBLE FOR RUNNING THE ELECTION, AND ESTABLISHING A VOTING PRECINCT IN THE TOWN.

WHEREAS, the Mail Ballot Election Act, Title 1, Article 7.5 of the Colorado Revised Statutes, provides for the governing board of any political subdivision of the state to hold an election by mail ballot; and,

WHEREAS, the Town Board of Trustees, the "Town Board", has determined that in order to increase voter participation and to provide for a more cost-efficient election process that it would be in the best interest of the Town of Rangely to conduct the April 5, 2016 regular municipal election as a mail ballot election, as provided by Colorado law, including, but not limited to the Mail Ballot Election Act; and,

WHEREAS, as provided by the Mail Ballot Election Act, the Town Board is authorized to appoint a designated election official to conduct the mail ballot election; and,

WHEREAS, the Town Board determines that it would be appropriate to appoint the Town Clerk as the designated election official, since the Town Clerk is authorized to conduct municipal elections for the Town, pursuant to the Colorado Election Code; and,

WHEREAS, that the number of registered voters in the Town can be adequately, conveniently and effectively handled in one election precinct for the mail ballot election.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF RANGELY, COLORADO: that the regular municipal election to be held on April 5, 2016 be conducted as a mail ballot election, as provided by law, including, but not limited to the Mail Ballot Election Act and the Colorado Municipal Election Code.

BE IT FURTHER RESOLVED, that the Town Clerk is hereby appointed as the Town's designated election official and is hereby authorized to conduct the Town's regular municipal election by mail ballot, provided by this resolution.

BE IT FURTHER RESOLVED, that the entire Town of Rangely shall consist of one election precinct for the Town's regular municipal election on April 5, 2016, which shall be designated as R1.

PASSED, ADOPTED AND APPROVED this 8th day of December, 2015.

BOARD OF TRUSTEES
TOWN OF RANGELY

ATTEST:

BY: _____
Lisa Piering, Clerk/Treasurer

BY: _____
Frank Huitt, Mayor

RESOLUTION No. 2015-08

A RESOLUTION AUTHORIZING THE TOWN CLERK OF THE TOWN OF RANGELY, COLORADO, TO APPOINT ELECTION JUDGES AND ADDITIONAL ELECTION PERSONNEL FOR THE REGULAR MUNICIPAL ELECTION OF APRIL 5, 2016.

WHEREAS, C.R.S. §31-10-401, provides that the governing board of a municipality by resolution may delegate to the Town Clerk the authority and responsibility to appoint judges of a municipal election; and,

WHEREAS, the Town Clerk is in charge of conducting municipal elections for the Town of Rangely; and

WHEREAS, the delegation of the responsibility to appoint election judges to the Town Clerk would expedite the process of the municipal election; and,

WHEREAS, in addition to the appointment of election judges, it may be necessary for the Town Clerk to employ or secure other election assistance for the purpose of processing and counting ballots, the processing and counting of defective or damaged ballots and any other matters related to the regular municipal election;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF RANGELY, COLORADO, that the Town Clerk or her designated representative is hereby authorized to appoint all election judges for the April 5, 2016 regular municipal election.

BE IT FURTHER RESOLVED, that the Town Clerk is hereby authorized to employ or secure any and all other assistance and personnel necessary for conducting the April 5, 2016 regular municipal election and to obtain any other election assistance, deemed necessary by the Town Clerk, for the orderly conduct of said election.

PASSED, ADOPTED AND APPROVED this 8th day of December, 2015.

BOARD OF TRUSTEES
TOWN OF RANGELY

ATTEST:

BY: _____
Lisa Piering, Clerk/Treasurer

BY: _____
Frank Huitt, Mayor

TOWN OF RANGELY
RESOLUTION 7330-01 2015

RESOLUTION FOR SUPPLEMENTAL BUDGET AND APPROPRIATION TO THE ECONOMIC
DEVELOPMENT/RDA FUND

(Pursuant to Section 29-1-109, C.R.S.)

A RESOLUTION REVISING EXPENSE AMOUNTS BUDGETED FOR THE ECONOMIC
DEVELOPMENT/RDA FUND, OF THE TOWN OF RANGELY, COLORADO.

WHEREAS, the Colorado Petroleum Storage Tank Fund had revenues over the budgeted revenue which will supplement the additional expenditure, and

NOW, THEREFORE BE IT RESOLVED by the Rangely Town Council of the Town of Rangely, Colorado that a supplemental appropriation is made in the additional amount of \$85,000 to revenue and \$90,000 to expenses as follows;

Section 1. That the 2014 appropriation for the Economic Development/RDA revenues from \$103,353 to \$188,353 and the appropriation for the expenses from \$87,600 to \$177,600 for the following purpose.

Brownsfield 5S Station

PASSED, APPROVED AND ADOPTED this 8th day of December 2015.

Town of Rangely, Colorado

By _____
Frank Huitt, Mayor

Attest:

Lisa Piering, Town Clerk

Council Member introduced, read and moved the adoption of the Resolution titled, and upon adoption that it be published pursuant to law and recorded in the Book of Resolutions.

CERTIFICATION OF TAX LEVIES for NON-SCHOOL Governments

TO: County Commissioners¹ of RIO BLANCO COUNTY, Colorado.

On behalf of the TOWN OF RANGELY,
(taxing entity)^A
 the TOWN COUNCIL,
(governing body)^B
 of the TOWN OF RANGELY,
(local government)^C

Hereby officially certifies the following mills to be levied against the taxing entity's GROSS \$ 19,976,030 assessed valuation of: (GROSS^D assessed valuation, Line 2 of the Certification of Valuation Form DLG 57^E)

Note: If the assessor certified a NET assessed valuation (AV) different than the GROSS AV due to a Tax Increment Financing (TIF) Area^F the tax levies must be calculated using the NET AV. The taxing entity's total property tax revenue will be derived from the mill levy multiplied against the NET assessed valuation of: \$ 19,176,030 (NET^G assessed valuation, Line 4 of the Certification of Valuation Form DLG 57)
USE VALUE FROM FINAL CERTIFICATION OF VALUATION PROVIDED BY ASSESSOR NO LATER THAN DECEMBER 10

Submitted: December 9, 2015 for budget/fiscal year 2016.
(not later than Dec. 15) (mm/dd/yyyy) (yyyy)

PURPOSE <small>(see end notes for definitions and examples)</small>	LEVY ²	REVENUE ²
1. General Operating Expenses ^H	10 mills	\$ 199,760.30
2. <Minus> Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction ^I	< > mills	\$ < >
SUBTOTAL FOR GENERAL OPERATING:	10 mills	\$ 199,760.30
3. General Obligation Bonds and Interest ^J	_____ mills	\$ _____
4. Contractual Obligations ^K	_____ mills	\$ _____
5. Capital Expenditures ^L	_____ mills	\$ _____
6. Refunds/Abatements ^M	_____ mills	\$ _____
7. Other ^N (specify): _____	_____ mills	\$ _____
_____	_____ mills	\$ _____
TOTAL: <small>[Sum of General Operating Subtotal and Lines 3 to 7]</small>	10 mills	\$ 199,760.3

Contact person: Frank Huitt Daytime phone: (970) 675-8476
 Signed: _____ Title: Mayor

Include one copy of this tax entity's completed form when filing the local government's budget by January 31st, per 29-1-113 C.R.S., with the Division of Local Government (DLG), Room 521, 1313 Sherman Street, Denver, CO 80203. Questions? Call DLG at (303) 864-7720.

¹ If the *taxing entity's* boundaries include more than one county, you must certify the levies to each county. Use a separate form for each county and certify the same levies uniformly to each county per Article X, Section 3 of the Colorado Constitution.
² Levies must be rounded to three decimal places and revenue must be calculated from the total NET assessed valuation (Line 4 of Form DLG57 on the County Assessor's **FINAL** certification of valuation).

CERTIFICATION OF TAX LEVIES, continued

THIS SECTION APPLIES TO TITLE 32, ARTICLE 1 SPECIAL DISTRICTS THAT LEVY TAXES FOR PAYMENT OF GENERAL OBLIGATION DEBT (32-1-1603 C.R.S.). Taxing entities that are

Special Districts or Subdistricts of Special Districts must certify separate mill levies and revenues to the Board of County Commissioners, one each for the funding requirements of each debt (32-1-1603, C.R.S.) Use additional pages as necessary. The Special District's or Subdistrict's total levies for general obligation bonds and total levies for contractual obligations should be recorded on Page 1, Lines 3 and 4 respectively.

CERTIFY A SEPARATE MILL LEVY FOR EACH BOND OR CONTRACT:

BONDS^J:

- 1. Purpose of Issue: _____
Series: _____
Date of Issue: _____
Coupon Rate: _____
Maturity Date: _____
Levy: _____
Revenue: _____

- 2. Purpose of Issue: _____
Series: _____
Date of Issue: _____
Coupon Rate: _____
Maturity Date: _____
Levy: _____
Revenue: _____

CONTRACTS^K:

- 3. Purpose of Contract: _____
Title: _____
Date: _____
Principal Amount: _____
Maturity Date: _____
Levy: _____
Revenue: _____

- 4. Purpose of Contract: _____
Title: _____
Date: _____
Principal Amount: _____
Maturity Date: _____
Levy: _____
Revenue: _____

Use multiple copies of this page as necessary to separately report all bond and contractual obligations per 32-1-1603, C.R.S.

Notes:

^A **Taxing Entity**—A jurisdiction authorized by law to impose ad valorem property taxes on taxable property located within its territorial limits (please see notes B, C, and H below). For purposes of the DLG 70 only, a *taxing entity* is also a geographic area formerly located within a *taxing entity*'s boundaries for which the county assessor certifies a valuation for assessment and which is responsible for payment of its share until retirement of financial obligations incurred by the *taxing entity* when the area was part of the *taxing entity*. For example: an area of excluded property formerly within a special district with outstanding general obligation debt at the time of the exclusion or the area located within the former boundaries of a dissolved district whose outstanding general obligation debt service is administered by another local government^C.

^B **Governing Body**—The board of county commissioners, the city council, the board of trustees, the board of directors, or the board of any other entity that is responsible for the certification of the *taxing entity*'s mill levy. For example: the board of county commissioners is the governing board ex officio of a county public improvement district (PID); the board of a water and sanitation district constitutes ex officio the board of directors of the water subdistrict.

^C **Local Government** - For purposes of this line on Page 1 of the DLG 70, the *local government* is the political subdivision under whose authority and within whose boundaries the *taxing entity* was created. The *local government* is authorized to levy property taxes on behalf of the *taxing entity*. For example, for the purposes of this form:

1. a municipality is both the *local government* and the *taxing entity* when levying its own levy for its entire jurisdiction;
2. a city is the *local government* when levying a tax on behalf of a business improvement district (BID) *taxing entity* which it created and whose city council is the BID board;
3. a fire district is the *local government* if it created a subdistrict, the *taxing entity*, on whose behalf the fire district levies property taxes.
4. a town is the *local government* when it provides the service for a dissolved water district and the town board serves as the board of a dissolved water district, the *taxing entity*, for the purpose of certifying a levy for the annual debt service on outstanding obligations.

^D **GROSS Assessed Value** - There will be a difference between gross assessed valuation and net assessed valuation reported by the county assessor only if there is a “tax increment financing” entity (see below), such as a downtown development authority or an urban renewal authority, within the boundaries of the *taxing entity*. The board of county commissioners certifies each *taxing entity*'s total mills upon the *taxing entity*'s *Gross Assessed Value* found on Line 2 of Form DLG 57.

^E **Certification of Valuation by County Assessor, Form DLG 57** - The county assessor(s) uses this form (or one similar) to provide valuation for assessment information to a *taxing entity*. The county assessor must provide this certification no later than August 25th each year and may amend it, one time, prior to December 10th. Each entity must use the **FINAL** valuation provided by assessor when certifying a tax levy.

^F **TIF Area**—A downtown development authority (DDA) or urban renewal authority (URA), may form plan areas that use “tax increment financing” to derive revenue from increases in assessed valuation (gross minus net, Form DLG 57 Line 3) attributed to the activities/improvements within the plan area. The DDA or URA receives the differential revenue of each overlapping *taxing entity*'s mill levy applied against the *taxing entity*'s gross assessed value after subtracting the *taxing entity*'s revenues derived from its mill levy applied against the net assessed value.

^G **NET Assessed Value**—The total taxable assessed valuation from which the *taxing entity* will derive revenues for its uses. It is found on Line 4 of Form DLG 57. **Please Note:** A downtown development authority (DDA) may be both a *taxing entity* and have also created its own *TIF area* and/or have a URA *TIF Area* within the DDA's boundaries. As a result DDAs may both receive operating revenue from their levy applied to their certified *NET assessed value* and also receive TIF revenue generated by any *tax entity* levies overlapping the DDA's *TIF Area*, including the DDA's own operating levy.

^H General Operating Expenses (DLG 70 Page 1 Line 1)—The levy and accompanying revenue reported on Line 1 is for general operations and includes, in aggregate, all levies for and revenues raised by a *taxing entity* for purposes not lawfully exempted and detailed in Lines 3 through 7 on Page 1 of the DLG 70. For example: a fire pension levy is included in general operating expenses, unless the pension is voter-approved, if voter-approved, use Line 7 (Other).

^I Temporary Tax Credit for Operations (DLG 70 Page 1 Line 2)—The Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction of 39-1-111.5, C.R.S. may be applied to the *taxing entity*'s levy for general operations to effect refunds. Temporary Tax Credits (TTCs) are not applicable to other types of levies (non-general operations) certified on this form because these levies are adjusted from year to year as specified by the provisions of any contract or schedule of payments established for the payment of any obligation incurred by the *taxing entity* per 29-1-301(1.7), C.R.S., or they are certified as authorized at election per 29-1-302(2)(b), C.R.S.

^J General Obligation Bonds and Interest (DLG 70 Page 1 Line 3)—Enter on this line the total levy required to pay the annual debt service of all general obligation bonds. Per 29-1-301(1.7) C.R.S., the amount of revenue levied for this purpose cannot be greater than the amount of revenue required for such purpose as specified by the provisions of any contract or schedule of payments. Title 32, Article 1 Special districts and subdistricts must complete Page 2 of the DLG 70.

^K Contractual Obligation (DLG 70 Page 1 Line 4)—If repayment of a contractual obligation with property tax has been approved at election and it is not a general obligation bond (shown on Line 3), the mill levy is entered on this line. Per 29-1-301(1.7) C.R.S., the amount of revenue levied for this purpose cannot be greater than the amount of revenue required for such purpose as specified by the provisions of any contract or schedule of payments.

^L Capital Expenditures (DLG 70 Page 1 Line 5)—These revenues are not subject to the statutory property tax revenue limit if they are approved by counties and municipalities through public hearings pursuant to 29-1-301(1.2) C.R.S. and for special districts through approval from the Division of Local Government pursuant to 29-1-302(1.5) C.R.S. or for any *taxing entity* if approved at election. Only levies approved by these methods should be entered on Line 5.

^M Refunds/Abatements (DLG 70 Page 1 Line 6)—The county assessor reports on the *Certification of Valuation* (DLG 57 Line 11) the amount of revenue from property tax that the local government did not receive in the prior year because taxpayers were given refunds for taxes they had paid or they were given abatements for taxes originally charged to them due to errors made in their property valuation. The local government was due the tax revenue and would have collected it through an adjusted mill levy if the valuation errors had not occurred. Since the government was due the revenue, it may levy, in the subsequent year, a mill to collect the refund/abatement revenue. An abatement/refund mill levy may generate revenues up to, but not exceeding, the refund/abatement amount from Form DLG 57 Line 11.

1. Please Note: Pursuant to Article X, Section 3 of the Colorado Constitution, if the *taxing entity* is in more than one county, as with all levies, the abatement levy must be uniform throughout the entity's boundaries and certified the same to each county. To calculate the abatement/refund levy for a *taxing entity* that is located in more than one county, first total the abatement/refund amounts reported by each county assessor, then divide by the *taxing entity*'s total net assessed value, then multiply by 1,000 and round down to the nearest three decimals to prevent levying for more revenue than was abated/refunded. This results in an abatement/refund mill levy that will be uniformly certified to all of the counties in which the *taxing entity* is located even though the abatement/refund did not occur in all the counties.

^N Other (DLG 70 Page 1 Line 7)—Report other levies and revenue not subject to 29-1-301 C.R.S. that were not reported above. For example: a levy for the purposes of television relay or translator facilities as specified in sections 29-7-101, 29-7-102, and 29-7-105 and 32-1-1005 (1) (a), C.R.S.; a voter-approved fire pension levy; a levy for special purposes such as developmental disabilities, open space, etc.

RESOLUTION # 2015-09

RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF RANGELY SUMMARIZING EXPENDITURES AND REVENUES FOR THE GENERAL FUND, WATER FUND, WASTEWATER FUND, GAS FUND, CONSERVATION TRUST FUND, HOUSING ASSISTANCE FUND, RDA FUND, AND RANGELY DEVELOPMENT CORPORATION, AND ADOPTING FOR SAID FUNDS BUDGETS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2016, AND ENDING DECEMBER 31, 2016.

WHEREAS, the Town Council of the Town of Rangely directed the Town Manager and staff to prepare and submit proposed budgets in accordance with State law; and

WHEREAS, said budgets, after due and proper notice, were open for public inspection at the Rangely Municipal Building and ample opportunity was given for public input; and

WHEREAS, the appropriation of expenditures in said budgets have been balanced by estimated revenues and reserves as required by State law;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Rangely, Colorado:

Section 1. That the following funds are determined to be enterprise funds under Amendment One as they are Town-owned businesses, receive less than 10% of their operational revenues from State or local governments, and may issue revenue bonds: Water Fund, Gas Fund, Wastewater Fund, Rangely Development Agency Fund, and Rangely Development Corporation Fund.

Section 2. That emergency reserves are designated 1/1/16 out of unrestricted funds in the General Fund as required by Amendment One in an amount not less than 3% of the fiscal year spending projected for 2016.

Section 3. That the appropriated expenditures and estimated revenues for the General Fund are:

Total Fund Balance first of Year	\$ 7,744,483
Revenues	4,025,099
Expenditures	(4,888,936)
GAAP/Budget Basis Adjustment	<u>(1,346,000)</u>
Total Fund Balance End of Year	\$6,880,646

Section 4. That for the purposes of defraying a portion of the expenditures of the General Fund, there is levied tax of ten mills for the year of 2016 upon each dollar of the total assessed valuation of all taxable property within the Town of Rangely, which levy maintains the same tax as in preceding years.

Section 5. That the appropriated expenditures and revenues for the Water Fund are:

Total Fund Equity Beginning of Year	\$9,719,840
Revenues	2,155,182
Expenditures	(2,321,689)
GAAP/Budget Basis Adjustment	<u>1,009,102</u>
Total Fund Balance End of Year	\$10,562,435

Section 6. That the appropriated expenditures and revenues for the Gas Fund are:

Total Fund Equity Beginning of Year	\$2,367,465
Revenues	1,304,365
Expenditures	(1,293,437)
GAAP/Budget Basis Adjustment	<u>2,000</u>
Total Fund Balance End of Year	\$2,380,393

Section 7. That the appropriated expenditures and revenues for the Wastewater Fund are:

Total Fund Equity Beginning of Year	\$3,063,272
Revenues	431,227
Expenditures	(375,523)
GAAP/Budget Basis Adjustment	<u>(123,569)</u>
Total Fund Balance End of Year	\$2,995,407

Section 8. That the appropriated expenditures and revenues for the Conservation Trust Fund are:

Total Fund Balance Beginning of Year	\$ 97,875
Revenues	12,500
Expenditures	(10,000)
GAAP/ Budget Basis Adjustment	<u> </u>
Total Fund Balance End of Year	\$ 100,375

Section 9. That the appropriated expenditures and revenues for the RDA Fund are:

Total Fund Balance Beginning of Year	\$ 402,268
Revenues	90,100
Expenditures	(89,200)
GAAP/Budget Basis Adjustment	<u> </u>
Total Fund Balance End of Year	\$ 404,168

Section 10. That the appropriated expenditures and revenues for the Housing Assistance Fund are:

Total Fund Balance Beginning of Year	\$ 866,478
Revenues	26,000
Expenditures	(6,500)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance End of Year	\$ 885,978

Section 11. That the appropriated expenditures and revenues for the Rangely Development Corporation are:

Total Fund Balance Beginning of Year	\$ 318,099
Revenues	4,000
Expenditures	(3,000)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance End of Year	\$ 319,099

Section 12. That the budgets as herein summarized are hereby adopted and approved as the budgets for the General Fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Rangely Development Agency Fund, Housing Assistance Fund, and the Rangely Development Corporation Fund for the fiscal year beginning January 1, 2016, and ending December 31, 2016.

Section 13. That the budgets hereby approved and adopted shall be made a part of the public records of the Town of Rangely.

PASSED, APPROVED, AND ADOPTED this 8th day of December 2015.

TOWN COUNCIL: _____

Mayor: Frank Huitt

ATTEST: _____

Town Clerk: Lisa Piering

RESOLUTION # 2015-10

RESOLUTION OF THE RANGELY HOUSING AUTHORITY SUMMARIZING EXPENDITURES AND REVENUES FOR THE RANGELY HOUSING AUTHORITY (WHITE RIVER VILLAGE) AND ADOPTING FOR SAID AUTHORITY A BUDGET FOR THE FISCAL YEAR BEGINNING JANUARY 1,2016 AND ENDING DECEMBER 31, 2016.

WHEREAS, the Housing Authority of the Town of Rangely directed the Town Manager and staff to prepare and submit a proposed budget in accordance with State law; and

WHEREAS, said budget, after due and proper notice, was open for public inspection at the Rangely Municipal Building and ample opportunity was given for public input; and

WHEREAS, the appropriation of expenditures in said budget have been balanced by estimated revenues and reserves as required by State law;

NOW, THEREFORE, BE IT RESOLVED by the Housing Authority of the Town of Rangely, Colorado:

Section 1. That the appropriated expenditures and revenues for the Rangely Housing Authority are:

Total Fund Balance First of Year	\$289,915
Revenues	278,380
Expenditures	(272,152)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance end of Year	<u>\$296,143</u>

Section 2. That the budget as herein summarized is hereby adopted and approved as the budget for the Rangely Housing Authority for the fiscal year beginning January 1, 2016, and ending December 31, 2016.

Section 3. That the budget hereby approved and adopted shall be made a part of the public records of the Town of Rangely.

PASSED, APPROVED, AND ADOPTED this 8th day of December 2015.

ATTEST: _____
Town Clerk

RANGELY HOUSING AUTHORITY: _____
Chairperson

RESOLUTION # 2015-11

RESOLUTION OF THE BOARD OF DIRECTORS OF THE RANGELY FOUNDATION FOR PUBLIC GIVING SUMMARIZING EXPENDITURES AND REVENUES FOR THE RANGELY FOUNDATION FOR PUBLIC GIVING AND ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2016, AND ENDING DECEMBER 31, 2016.

WHEREAS, the Board of Directors of the Rangely Foundation for Public Giving directed the Town Manager and staff to prepare and submit a proposed budget; and

WHEREAS, said budget after due and proper notice was open for public inspection at the Rangely Municipal Building and ample opportunity was given for public input; and

NOW, THEREFORE, BE IT RESOLVED by the Board of directors of the Rangely Foundation for Public Giving of Rangely, Colorado:

Section 1. That the appropriated expenditures and revenues for the Rangely Foundation for Public Giving are:

Total Fund Balance Beginning of Year	\$ 287,771
Revenues	2,000
Expenditures	(2,000)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance End of Year	\$ 287,771

Section 2. That the budget as herein summarized is hereby adopted and approved as the budget for the Rangely Foundation for Public giving for the fiscal year beginning on January 1, 2016, and ending on December 31, 2016.

Section 3. That the budget hereby approved and adopted shall be made a part of the public records of the Town of Rangely.

PASSED, APPROVED, AND ADOPTED this 8th day of December 2015.

ATTEST: _____
Town Clerk

RANGELY FOUNDATION FOR PUBLIC GIVING: _____
Chairperson

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
11/15	11/16/2015	74764	ACCUTEST MOUNTAIN STATES	PROF/TECH SERVICES	627.00
11/15	11/30/2015	74844	ACCUTEST MOUNTAIN STATES	CHEMICALS	383.00
Total ACCUTEST MOUNTAIN STATES:					1,010.00
11/15	11/16/2015	74765	AFLAC	AFLAC PAYABLE	455.86
Total AFLAC:					455.86
11/15	11/19/2015	8409	AHRENS, BRENDA	HEALTH DENTAL VISION INSURANCE	275.00
Total AHRENS, BRENDA:					275.00
11/15	11/30/2015	74845	AIR LIQUIDE AMERICA SPECIALTY GASS LLC	PROFESSIONAL/TECHNICAL SERVIC	39.06
Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC:					39.06
11/15	11/30/2015	74846	ANIMAL HEALTH & SANITARY SUPPLY	BUILDING MAINTENANCE	550.04
Total ANIMAL HEALTH & SANITARY SUPPLY:					550.04
11/15	11/16/2015	74766	ARROWHEAD VETERINARY HOSPITAL, INC.	VETERINARY EXPENSES	27.15
Total ARROWHEAD VETERINARY HOSPITAL, INC.:					27.15
11/15	11/16/2015	74767	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	261.50
11/15	11/30/2015	74847	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	84.00
Total ASHLEY VALLEY VETERINARY CLINI, PC:					345.50
11/15	11/16/2015	74768	BALBOA CAPITAL CORPORATION	OFFICE SUPPLIES/EXPENSE	1.00
Total BALBOA CAPITAL CORPORATION:					1.00
11/15	11/16/2015	74769	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	205.31
Total BOBCAT OF THE ROCKIES:					205.31
11/15	11/16/2015	74770	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	19.98
Total BOY-KO SUPPLY CO:					19.98
11/15	11/16/2015	74771	BRADY, ANN	MAYOR/COUNCIL	100.00
Total BRADY, ANN:					100.00
11/15	11/19/2015	8410	BRIXIUS, PETER	HEALTH DENTAL VISION INSURANCE	1,000.00
Total BRIXIUS, PETER:					1,000.00
11/15	11/16/2015	74772	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	155.55
Total BUSINESS SOLUTIONS GROUP LLC:					155.55

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
11/15	11/30/2015	74848	CALIFORNIA CONTRACTORS SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	309.60
Total CALIFORNIA CONTRACTORS SUPPLY:					309.60
11/15	11/16/2015	74773	CASELLE, INC.	PROF/TECH SERVICES	799.33
Total CASELLE, INC.:					799.33
11/15	11/16/2015	74774	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	32,494.17
Total CEBT:					32,494.17
11/15	11/16/2015	74584	CHEMATOX LABORATORY, INC.	PROF/TECH SERVICES	170.00- V
11/15	11/16/2015	74775	CHEMATOX LABORATORY, INC.	PROF/TECH SERVICES	310.00
11/15	11/16/2015	74839	CHEMATOX LABORATORY, INC.	PROF/TECH SERVICES	170.00
Total CHEMATOX LABORATORY, INC.:					310.00
11/15	11/03/2015	74760	CHILD SUPPORT SERVICES	MISC DEDUCTIONS PAYABLE	184.62
Total CHILD SUPPORT SERVICES:					184.62
11/15	11/16/2015	74776	COLORADO CPA SERVICES, P.C.	PROF/TECH SERVICES	37.50
Total COLORADO CPA SERVICES, P.C.:					37.50
11/15	11/30/2015	74849	CONSERVANCY OIL COMPANY	VHCL/EQUIP OPER/MAINT	480.50
Total CONSERVANCY OIL COMPANY:					480.50
11/15	11/30/2015	74850	COTTON, RODNEY ALAN	BUILDING MAINTENANCE	175.00
Total COTTON, RODNEY ALAN:					175.00
11/15	11/16/2015	74777	DAN E. WILSON, ATTORNEY AT LAW LLC	CAPITAL IMPROVEMENTS	2,448.50
Total DAN E. WILSON, ATTORNEY AT LAW LLC:					2,448.50
11/15	11/30/2015	74851	DIRECTV	UTILITIES	343.50
Total DIRECTV:					343.50
11/15	11/16/2015	74778	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	2,335.71
11/15	11/30/2015	74852	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	613.80
Total DUCEY'S ELECTRIC:					2,949.51
11/15	11/16/2015	8366	EDDY, DAN	MAYOR/COUNCIL	100.00
Total EDDY, DAN:					100.00
11/15	11/30/2015	74853	EMC PLUMBING & HEATING, INC.	WATER MATERIALS/EXPENSE	872.95
Total EMC PLUMBING & HEATING, INC.:					872.95
11/15	11/03/2015	74761	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
11/15	11/17/2015	74840	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total FAMILY SUPPORT REGISTRY:					373.80
11/15	11/30/2015	74854	FARNEY, LINDA	VETERINARY EXPENSES	33.98
Total FARNEY, LINDA:					33.98
11/15	11/03/2015	74762	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,605.34
11/15	11/17/2015	74841	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	11,972.36
Total FIDELITY ADVISOR FUNDS:					22,577.70
11/15	11/30/2015	74855	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	5,307.52
Total FIRST BANKCARD:					5,307.52
11/15	11/16/2015	74779	FLEXMAGIC CONSULTING, INC.	PROF/TECH SERVICES	160.00
Total FLEXMAGIC CONSULTING, INC.:					160.00
11/15	11/03/2015	74763	FPPA	FPPA D&D	206.29
11/15	11/17/2015	74842	FPPA	FPPA D&D	205.84
Total FPPA:					412.13
11/15	11/16/2015	74780	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	46.00
Total FRESH EXPRESS CLEANING:					46.00
11/15	11/30/2015	74856	GALLS, AN ARAMARK COMPANY	UNIFORMS	436.98
Total GALLS, AN ARAMARK COMPANY:					436.98
11/15	11/16/2015	74781	GLACIER CONSTRUCTION CO., INC	CAPITAL IMPROVEMENTS	28,457.25
11/15	11/30/2015	74857	GLACIER CONSTRUCTION CO., INC	CAPITAL IMPROVEMENTS	34,501.00
Total GLACIER CONSTRUCTION CO., INC:					62,958.25
11/15	11/16/2015	74782	GOVERNMENT LEASING, LLC	UTILITIES	455.00
Total GOVERNMENT LEASING, LLC:					455.00
11/15	11/16/2015	74783	GRAND JUNCTION PIPE & SUPPLY	STREETS/DRAINAGE MATLS/EXPENS	2,597.38
Total GRAND JUNCTION PIPE & SUPPLY:					2,597.38
11/15	11/16/2015	74784	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERVICES	330.00
Total GREAT AMERICA LEASING CORPORATION:					330.00
11/15	11/30/2015	74858	H & H HYDRAULICS, INC.	MACHINERY OPERATIONS & MAINT	711.09
Total H & H HYDRAULICS, INC.:					711.09
11/15	11/16/2015	74785	HACH	PROF/TECH SERVICES	983.59

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total HACH:		983.59
11/15	11/16/2015	8367	HATCH, LISA	MAYOR/COUNCIL	100.00
			Total HATCH, LISA:		100.00
11/15	11/19/2015	8411	HAYES, MIRANDA	HEALTH DENTAL VISION INSURANCE	20.00
11/15	11/30/2015	74859	HAYES, MIRANDA	TRAVEL/MEETINGS	34.83
			Total HAYES, MIRANDA:		54.83
11/15	11/16/2015	74786	HDS WHITE CAP CONST SUPPLY	BUILDING/GROUNDS MAINTENANCE	15.49
			Total HDS WHITE CAP CONST SUPPLY:		15.49
11/15	11/16/2015	74787	HUITT, FRANK	MAYOR/COUNCIL	150.00
11/15	11/30/2015	74860	HUITT, FRANK & GRACE	LOT SALES EXPENSE	9,050.00
			Total HUITT, FRANK & GRACE:		9,200.00
11/15	11/16/2015	74788	INDUSTRIAL SUPPLY	CAPITAL OUTLAY	1,153.89
			Total INDUSTRIAL SUPPLY:		1,153.89
11/15	11/30/2015	74861	ITRON, INC,	PROFESSIONAL/TECHNICAL SERVIC	790.59
			Total ITRON, INC.:		790.59
11/15	11/30/2015	74862	JJ'S TIRE AND AUTOMOTIVE	VHCL/EQUIP OPER/MAINT	675.00
			Total JJ'S TIRE AND AUTOMOTIVE:		675.00
11/15	11/16/2015	74789	JSC, INC.	PROF/TECH SERIVCES	700.00
			Total JSC, INC.:		700.00
11/15	11/30/2015	74863	KAFFEINATED KODE MONKEY	PROF/TECH SERIVCES	1,400.00
			Total KAFFEINATED KODE MONKEY:		1,400.00
11/15	11/16/2015	74790	L.A.W.S.	VHCL/EQUIP OPER/MAINT	397.61
11/15	11/30/2015	74864	L.A.W.S.	CAPITAL OUTLAY	7,792.73
			Total L.A.W.S.:		8,190.34
11/15	11/16/2015	74791	LACAL EQUIPMENT CO.	MACHINERY OPERATIONS & MAINT	3,682.54
			Total LACAL EQUIPMENT CO.:		3,682.54
11/15	11/16/2015	74792	LASER TECHNOLOGY, INC.	PROF/TECH SERVICES	193.00
			Total LASER TECHNOLOGY, INC.:		193.00
11/15	11/30/2015	74865	LCN CLOSERS	BUILDING MAINTENANCE	285.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total LCN CLOSERS:		285.00
11/15	11/16/2015	74793	LK SURVEY INSTRUMENTS & REPROG	OFFICE SUPPLIES/EXPENSE	62.10
			Total LK SURVEY INSTRUMENTS & REPROG:		62.10
11/15	11/16/2015	74794	MAIL SERVICES	PROF/TECH SERVICES	983.79
			Total MAIL SERVICES:		983.79
11/15	11/16/2015	74795	MARTIN CONSTRUCTION CO.	CAPITAL IMPROVEMENTS	164,174.18
			Total MARTIN CONSTRUCTION CO.:		164,174.18
11/15	11/30/2015	74866	MARTINEZ, JULIAN	TRAVEL/MEETINGS	34.64
			Total MARTINEZ, JULIAN:		34.64
11/15	11/16/2015	74796	MASTER PETROLEUM CO., INC.	FUEL	1,980.00
			Total MASTER PETROLEUM CO., INC.:		1,980.00
11/15	11/30/2015	74867	MAYS CONCRETE	CAPITAL IMPROVEMENTS	18,222.66
			Total MAYS CONCRETE:		18,222.66
11/15	11/16/2015	74797	MAYS CONSTRUCTION SPECIALTIES, INC	CAPITAL IMPROVEMENTS	32,112.50
			Total MAYS CONSTRUCTION SPECIALTIES, INC:		32,112.50
11/15	11/16/2015	74798	MEEKER SAND & GRAVEL	CAPITAL IMPROVEMENTS	1,998.25
			Total MEEKER SAND & GRAVEL:		1,998.25
11/15	11/16/2015	74799	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	40.00
11/15	11/30/2015	74868	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	40.00
			Total MESA COUNTY HEALTH DEPT REG LABORATORY:		80.00
11/15	11/30/2015	74869	METROPOLITAN COMPOUNDS, INC	SEWER MATERIALS/EXPENSE	498.62
			Total METROPOLITAN COMPOUNDS, INC:		498.62
11/15	11/16/2015	74800	MOON LAKE ELECTRIC ASSN.	UTILITIES	17,228.60
			Total MOON LAKE ELECTRIC ASSN.:		17,228.60
11/15	11/16/2015	74801	MOUNTAIN WEST SECURITY LLC	BUILDING MAINTENANCE	20.00
			Total MOUNTAIN WEST SECURITY LLC:		20.00
11/15	11/19/2015	8412	MULLEN, JOCELYN	HEALTH DENTAL VISION INSURANCE	275.00
			Total MULLEN, JOCELYN:		275.00
11/15	11/16/2015	74802	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	1,180.67

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
11/15	11/30/2015	74870	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	464.27
Total MWI VETERINARY SUPPLY:					1,644.94
11/15	11/16/2015	74803	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	1,902.21
11/15	11/30/2015	74871	NETWORKS UNLIMITED INC	CAPITAL IMPROVEMENTS	57.00
Total NETWORKS UNLIMITED INC:					1,959.21
11/15	11/30/2015	74872	NICHOLS STORE	POLICE MATERIALS/EXPENSE	41.49
Total NICHOLS STORE:					41.49
11/15	11/16/2015	8368	NIELSEN, JOSEPH	MAYOR/COUNCIL	100.00
Total NIELSEN, JOSEPH:					100.00
11/15	11/16/2015	74804	OLDCASTLE SW GROUP, INC.	BUILDING MAINTENANCE	2,891.63
Total OLDCASTLE SW GROUP, INC.:					2,891.63
11/15	11/16/2015	74805	ORKIN PEST CONTROL	PROF/TECH SERVICES	1,456.57
Total ORKIN PEST CONTROL:					1,456.57
11/15	11/16/2015	74806	OUTWEST DRYWALL SUPPLY, INC.	BUILDING/GROUNDS MAINTENANCE	25.50
Total OUTWEST DRYWALL SUPPLY, INC.:					25.50
11/15	11/30/2015	74873	PIERING, LISA	COMPUTER PROCESSING	40.00
Total PIERING, LISA:					40.00
11/15	11/16/2015	74807	PITNEY BOWES INC	PROF/TECH SERVICES	104.83
Total PITNEY BOWES INC:					104.83
11/15	11/16/2015	74808	POSITIVE PROMOTIONS	OFFICE SUPPLIES/EXPENSE	286.95
Total POSITIVE PROMOTIONS:					286.95
11/15	11/16/2015	74809	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	711.89
11/15	11/30/2015	74874	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	495.81
Total PRATER'S PLUMBING & HEATING:					1,207.70
11/15	11/30/2015	74875	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	1,235.00
Total Q.C. TESTING, INC.:					1,235.00
11/15	11/30/2015	74876	QUESTAR GAS COMPANY	CAPITAL OUTLAY	1,150.00
Total QUESTAR GAS COMPANY:					1,150.00
11/15	11/30/2015	74877	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	158.35

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total QUILL CORPORATION:					158.35
11/15	11/16/2015	74810	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	319.83
11/15	11/30/2015	74878	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	633.44
Total RANGELY AUTO PARTS & SUPPLY:					953.27
11/15	11/30/2015	74879	RANGELY COLLISION CENTER LLC	VHCL/EQUIP OPER/MAINT	187.00
Total RANGELY COLLISION CENTER LLC:					187.00
11/15	11/16/2015	74811	RANGELY CONOCO	VHCL/EQUIP OPER/MAINT	44.17
Total RANGELY CONOCO:					44.17
11/15	11/16/2015	74812	RANGELY HARDWARE	BUILDING MAINTENANCE	1,601.80
11/15	11/30/2015	74880	RANGELY HARDWARE	BUILDING MAINTENANCE	1,988.04
Total RANGELY HARDWARE:					3,589.84
11/15	11/16/2015	74813	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	12,744.17
Total RANGELY SCHOOL FOUNDATION, INC:					12,744.17
11/15	11/16/2015	74814	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	811.00
Total RANGELY TRASH SERVICE:					811.00
11/15	11/16/2015	74815	RANGELY, TOWN OF	UTILITIES	6,792.96
Total RANGELY, TOWN OF:					6,792.96
11/15	11/16/2015	74816	RIO BLANCO COUNTY	DISPATCHERS	3,800.00
11/15	11/30/2015	74881	RIO BLANCO COUNTY	FUEL	176.81
Total RIO BLANCO COUNTY:					3,976.81
11/15	11/16/2015	74817	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	95.52
Total RIO BLANCO HERALD TIMES:					95.52
11/15	11/16/2015	74818	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	1,500.00
Total SCHMEUSER GORDON MEYER, INC.:					1,500.00
11/15	11/16/2015	74819	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	4,964.70
Total SENERGY BUILDERS, LLC.:					4,964.70
11/15	11/16/2015	8369	SHAFFER, ANDREW	MAYOR/COUNCIL	100.00
Total SHAFFER, ANDREW:					100.00
11/15	11/16/2015	74820	SKIP'S REFRIGERATION A/C AND HEATING	DEPARTMENTAL MATERIALS/EXPEN	215.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total SKIP'S REFRIGERATION A/C AND HEATING:		215.00
11/15	11/16/2015	8370	STEELE, KRISTIN	MAYOR/COUNCIL	100.00
			Total STEELE, KRISTIN:		100.00
11/15	11/19/2015	8413	STOLWORTHY, DEREK	HEALTH DENTAL VISION INSURANCE	165.00
			Total STOLWORTHY, DEREK:		165.00
11/15	11/16/2015	74821	STRATA NETWORKS	COMMUNICATIONS	500.00
			Total STRATA NETWORKS:		500.00
11/15	11/16/2015	74822	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	15,447.25
			Total SUMMIT ENERGY, LLC:		15,447.25
11/15	11/16/2015	74823	TEOBA, KIMMIE	ANIMALS SURCHARGE	50.00
			Total TEOBA, KIMMIE:		50.00
11/15	11/16/2015	74824	TIMBER LINE ELECTRIC & CONTROL	PROF/TECH SERVICES	1,425.00
			Total TIMBER LINE ELECTRIC & CONTROL:		1,425.00
11/15	11/16/2015	74825	TRACTOR SUPPLY CREDIT PLAN	VETERINARY EXPENSES	324.89
			Total TRACTOR SUPPLY CREDIT PLAN:		324.89
11/15	11/19/2015	8414	TURGEON, SUSAN	HEALTH DENTAL VISION INSURANCE	85.00
			Total TURGEON, SUSAN:		85.00
11/15	11/16/2015	74826	UNCC	PROFESSIONAL/TECHNICAL SERVIC	148.72
			Total UNCC:		148.72
11/15	11/30/2015	74882	UPLAND COMPANIES, INC	CAPITAL IMPROVEMENTS	87,277.43
			Total UPLAND COMPANIES, INC:		87,277.43
11/15	11/16/2015	74827	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	1,213.08
11/15	11/30/2015	74883	URIE ROCK COMPANY	CAPITAL OUTLAY	1,966.25
			Total URIE ROCK COMPANY:		3,179.33
11/15	11/30/2015	74884	URIE TRUCKING CO.	CAPITAL OUTLAY	2,000.00
			Total URIE TRUCKING CO.:		2,000.00
11/15	11/30/2015	74885	URIE, ELAINE	MISCELLANEOUS INCOME	55,000.00
			Total URIE, ELAINE:		55,000.00
11/15	11/16/2015	74828	USA BLUEBOOK	DEPARTMENTAL MATERIALS/EXPEN	211.89

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total USA BLUEBOOK:		211.89
11/15	11/16/2015	74829	VERIZON WIRELESS	BUILDING MAINTENANCE	1,102.94
			Total VERIZON WIRELESS:		1,102.94
11/15	11/16/2015	74830	VERNAL PET CLINIC & WELLNESS CENTER	VETERINARY EXPENSES	45.00
			Total VERNAL PET CLINIC & WELLNESS CENTER:		45.00
11/15	11/16/2015	74831	VET CLINIC, THE	VETERINARY EXPENSES	480.25
			Total VET CLINIC, THE:		480.25
11/15	11/16/2015	74832	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	2,645.63
			Total WALTER ENVIRONMENTAL GROUP, LLC:		2,645.63
11/15	11/20/2015	74843	WEBB, JERRY	PROPERTY/RISK INSURANCE	1,093.74
			Total WEBB, JERRY:		1,093.74
11/15	11/30/2015	74886	WESTFALL O'DELL TRK SALES OF WESTERN CO	VHCL/EQUIP OPER/MAINT	17,290.32
			Total WESTFALL O'DELL TRK SALES OF WESTERN CO:		17,290.32
11/15	11/16/2015	74833	WEX BANK	FUEL	4,253.22
			Total WEX BANK:		4,253.22
11/15	11/16/2015	74834	WHITE RIVER MARKET	VHCL/EQUIP OPER/MAINT	328.02
11/15	11/30/2015	74887	WHITE RIVER MARKET	POLICE MATERIALS/EXPENSE	129.62
			Total WHITE RIVER MARKET:		457.64
11/15	11/16/2015	74835	WILCZEK, KAREN S	JUDGES	300.00
			Total WILCZEK, KAREN S:		300.00
11/15	11/30/2015	74888	WIN-911	COMMUNICATIONS	395.00
			Total WIN-911:		395.00
11/15	11/16/2015	74836	WOODS & AITKEN LLP	CAPITAL IMPROVEMENTS	8,415.00
			Total WOODS & AITKEN LLP:		8,415.00
11/15	11/16/2015	74837	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	93.25
			Total WRB REC & PARK DISTRICT:		93.25
11/15	11/16/2015	74838	ZORO TOOLS, INC.	SEWER MATERIALS/EXPENSE	161.18
11/15	11/30/2015	74889	ZORO TOOLS, INC.	BUILDING MAINTENANCE	361.04
			Total ZORO TOOLS, INC.:		522.22

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Grand Totals:					<u>658,469.40</u>

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21500	177.01	203,766.55-	203,589.54-
10-22255	20,024.30	.00	20,024.30
10-22270	558.42	.00	558.42
10-22280	2,553.40	.00	2,553.40
10-22290	32,052.00	.00	32,052.00
10-22292	412.13	.00	412.13
10-22295	455.86	.00	455.86
10-22298	442.17	.00	442.17
10-33-400	79.29	.00	79.29
10-36-200	55,000.00	.00	55,000.00
10-36-440	50.00	.00	50.00
10-41-110	750.00	.00	750.00
10-41-400	93.25	.00	93.25
10-42-110	300.00	.00	300.00
10-42-118	2,218.50	.00	2,218.50
10-43-133	1,000.00	.00	1,000.00
10-43-200	169.40	.00	169.40
10-43-205	1,063.23	.00	1,063.23
10-43-220	2,184.83	.00	2,184.83
10-43-250	552.51	.00	552.51
10-43-270	1,397.42	.00	1,397.42
10-43-285	86.42	.00	86.42
10-44-133	275.00	.00	275.00
10-44-200	946.63	.00	946.63
10-44-205	133.22	.00	133.22
10-44-220	996.83	.00	996.83
10-46-133	85.00	.00	85.00
10-46-200	17.98	.00	17.98
10-46-205	93.22	.00	93.22
10-46-220	592.57	.00	592.57
10-46-250	137.50	.00	137.50
10-46-260	748.08	7.01-	741.07
10-46-270	3,376.62	.00	3,376.62
10-46-280	3.37	.00	3.37
10-46-285	804.02	.00	804.02
10-46-330	21.98	.00	21.98
10-48-133	275.00	.00	275.00
10-48-200	301.94	.00	301.94
10-48-220	399.42	.00	399.42
10-48-285	238.71	.00	238.71
10-48-300	249.61	.00	249.61
10-49-640	12,744.17	.00	12,744.17
10-54-114	3,800.00	.00	3,800.00
10-54-133	20.00	.00	20.00
10-54-205	93.22	.00	93.22
10-54-210	405.43	.00	405.43
10-54-220	673.00	170.00-	503.00
10-54-230	483.59	.00	483.59
10-54-250	275.36	.00	275.36

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-54-260	83.00	.00	83.00
10-54-270	465.79	.00	465.79
10-54-280	721.43	.00	721.43
10-54-285	1,064.79	.00	1,064.79
10-54-300	700.00	.00	700.00
10-54-320	436.98	.00	436.98
10-54-330	175.60	.00	175.60
10-54-700	7,792.73	.00	7,792.73
10-55-200	81.93	.00	81.93
10-55-220	50.00	.00	50.00
10-55-260	1,909.31	.00	1,909.31
10-55-285	314.01	.00	314.01
10-55-310	3,167.38	.00	3,167.38
10-60-133	165.00	.00	165.00
10-60-200	17.98	.00	17.98
10-60-205	93.22	.00	93.22
10-60-210	61.09	.00	61.09
10-60-250	170.44	.00	170.44
10-60-260	283.76	.00	283.76
10-60-270	3,180.54	.00	3,180.54
10-60-280	18,019.86	.00	18,019.86
10-60-285	2,739.89	.00	2,739.89
10-60-290	4,926.08	.00	4,926.08
10-60-330	997.76	.00	997.76
10-60-365	5,359.49	.00	5,359.49
10-60-700	1,153.89	.00	1,153.89
51-21500	11.98	400,774.33-	400,762.35-
51-71-200	114.85	.00	114.85
51-71-205	93.22	.00	93.22
51-71-210	23.35	.00	23.35
51-71-220	1,759.19	.00	1,759.19
51-71-250	458.27	.00	458.27
51-71-260	1,891.58	.00	1,891.58
51-71-270	6,508.25	.00	6,508.25
51-71-280	396.82	11.98-	384.84
51-71-285	326.48	.00	326.48
51-71-290	65.00	.00	65.00
51-71-330	847.51	.00	847.51
51-71-350	169.77	.00	169.77
51-71-700	829.62	.00	829.62
51-71-800	103,572.75	.00	103,572.75
51-72-220	416.25	.00	416.25
51-72-250	93.22	.00	93.22
51-72-290	164.84	.00	164.84
51-72-330	2,847.92	.00	2,847.92
51-72-800	278,026.36	.00	278,026.36
51-73-220	356.25	.00	356.25
51-73-270	1,812.83	.00	1,812.83
52-21500	.00	18,984.69-	18,984.69-
52-40-205	93.22	.00	93.22
52-40-220	583.08	.00	583.08
52-40-250	185.01	.00	185.01
52-40-260	446.80	.00	446.80
52-40-270	279.06	.00	279.06
52-40-285	547.69	.00	547.69
52-40-330	252.58	.00	252.58
52-40-410	15,447.25	.00	15,447.25

GL Account	Debit	Credit	Proof
52-40-700	1,150.00	.00	1,150.00
53-21500	.00	12,596.53-	12,596.53-
53-40-200	31.91	.00	31.91
53-40-205	93.22	.00	93.22
53-40-220	715.80	.00	715.80
53-40-240	1,093.74	.00	1,093.74
53-40-250	81.47	.00	81.47
53-40-260	717.61	.00	717.61
53-40-270	4,595.37	.00	4,595.37
53-40-280	812.12	.00	812.12
53-40-285	288.02	.00	288.02
53-40-290	25.10	.00	25.10
53-40-320	329.62	.00	329.62
53-40-330	1,012.05	.00	1,012.05
53-40-350	800.50	.00	800.50
53-40-700	2,000.00	.00	2,000.00
71-21500	.00	5,146.06-	5,146.06-
71-40-205	93.22	.00	93.22
71-40-260	2,117.78	.00	2,117.78
71-40-270	2,935.06	.00	2,935.06
73-21500	.00	7,840.23-	7,840.23-
73-40-220	2,645.63	.00	2,645.63
73-40-250	4,964.70	.00	4,964.70
73-40-260	213.26	.00	213.26
73-40-270	16.64	.00	16.64
74-21500	.00	500.00-	500.00-
74-40-220	500.00	.00	500.00
75-21500	.00	9,050.00-	9,050.00-
75-40-230	9,050.00	.00	9,050.00
Grand Totals:	<u>658,847.38</u>	<u>658,847.38-</u>	<u>.00</u>

Dated: December 8, 2015 ***APPROVED CHECK REGISTER***

Mayor: _____
 FRANK HUITT

City Council: ANN BRADY
 DAN EDDY
 ANDREW SHAFFER
 JOSEPH NIELSEN
 LISA HATCH
 KRISTIN STEELE

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

GL Account

Debit

Credit

Proof

Report Criteria:

Report type: Summary

December 3, 2015

Peter Brixius
Town of Rangely
209 E Main
Rangely, Co 81648

Appointment of Regional Representative to Basin Round Table

Dear Peter,

I would like to formally request your support to be appointed as our regional representative on the Basin Roundtable. I feel that I would be a valuable asset to the Roundtable as a municipal representative for Rangely and Meeker. I currently serve on the Rio Blanco Water Conservancy Board and Basin Round Table as an at large member. I have been involved with water issues and conservation throughout my life in Rio Blanco County and have deeded water rights. I would welcome the opportunity to serve and represent the water issues of our communities; region and will always have the best interest of Rangely and Northwest Colorado.

If you have any questions or concerns please feel free to contact me.

Thank you,

Vincent Wilczek
Rangely, Colorado
(970) 629-3590
vwilczek@rangelyco.gov

Yampa/White Basin Roundtable

The Yampa/White Basin covers roughly 10,500 square miles in northwest Colorado and south-central Wyoming. The largest cities or towns in the basin are Steamboat Springs (pop. 10,402) and Craig (pop. 9,185).

The Yampa/White Basin is projected to increase in municipal and industrial (M&I) water demand between 23,000 acre feet (AF) and 39,000 AF by 2050 with passive conservation included.

To learn more about the Yampa/White Basin, see the [Basin Fact Sheet](#).

RECENT ROUNDTABLE MEETINGS	
Meeting Date	Meeting Materials
July 2015	<ul style="list-style-type: none">Minutes
May 2015	<ul style="list-style-type: none">Minutes
April 2015	<ul style="list-style-type: none">Minutes

Yampa/White Basin Roundtable (BRT) Priorities

- Address potential energy development needs
- Ensure endangered species' needs do not negatively impact future in-basin uses
- Address compact delivery impacts to existing and future in-basin water rights
- Address potential agricultural firming needs
- Ensure adequate water for future needs
 - M&I
 - Agricultural
 - Environmental
 - Recreational

Yampa/White BRT Activities and Accomplishments For other M&I demands beyond oil shale requirements, the roundtable is participating in the statewide process. The roundtable gathered a subcommittee of city and county representatives to ensure the accuracy of population projections, per capita water demands, and identified projects and processes. In addition, the roundtable has funded an agricultural needs assessment and an Energy Water Needs Study (with the [Colorado Basin Roundtable](#)) through a [Water Supply Reserve Account \(WSRA\)](#) grant. Roundtable members believe that the Yampa/White is likely the only basin that could see an increase in irrigated agricultural acres over the next 40 years. The Yampa/White completed the Phase I mapping of the nonconsumptive needs assessment (NCNA). The roundtable's approach was to select reaches where environmental and recreational attributes were focused. The roundtable also received a WSRA grant to conduct the [Watershed Flow Evaluation Tool](#) within its nonconsumptive focus areas.

Yampa/White Basin’s Major Projects and Programs

- Stagecoach Reservoir Enlargement
- Morrison Creek Reservoir
- Elkhead Reservoir Enlargement
- Alluvial Wells
- Yampa/White Education and Outreach Initiative: Water Forums, Workshops and Tours

ROUNDTABLE INFORMATION	
Meetings	Quarterly, alternating between Craig, Meeker and Steamboat Springs
Leadership	<ul style="list-style-type: none"> • <i>Chair:</i> Jon Hill • <i>Vice-Chairs:</i> Mary Brown and Alden Vanden Brink • <i>IBCC Representatives:</i> Kevin McBride and Jeff Devere • <i>Recorder:</i> Jackie Brown
Subcommittees	<ul style="list-style-type: none"> • Agriculture • Energy • Needs Assessment • Nonconsumptive Needs Assessment
Roundtable Governance	<ul style="list-style-type: none"> • There are currently 22 voting members of the Yampa/White BRT • Basin By-laws

13 – Informational Items