



Town of Rangely

Town Council Packet

July 24, 2018 @ 7:00pm

Worksession 5:30 pm Conference Room



1 – Agenda



GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor



Work Session 5:30 Conference Room

Town of Rangely

July 24, 2018 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

ANDY KEY, MAYOR PROTEM

TREY ROBIE, TRUSTEE

LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE

MATT BILLGREN, TRUSTEE

RICH GARNER, TRUSTEE

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation**
- 4. Pledge of Allegiance**
- 5. Minutes of Meeting**
 - a. Discussion and Action to approve the minutes of June 26, 2018*
- 6. Petitions and Public Input**
- 7. Changes to the Agenda**
- 8. Public Hearings - 7:15pm**
- 9. Committee/Board Meetings**
 - a. Town Council Work Session June 28, 2018*
 - b. Public Safety Committee July 23, 2018 6:00 p.m.*
- 10. Reports From Council**
- 11. Supervisor Reports – See Attached**
 - a. Jeff LeBleu*
 - b. Vince Wilczek*
- 12. Reports from Officers – Town Manager Update**
- 13. Old Business**
- 14. New Business**
 - a. Discussion and action to approve the June 2018 Check Register*
 - b. Discussion and action to approve the June 2018 Financial Summary*

- c. *Discussion and action to appoint a council representative to the Western Rio Blanco 911 Board and an alternate*

15. Informational Items

- a. *Thank you Note, Sam Light – CML/CIRSA Training*
- b. *Colorado Blueprint 2.0 Award Recipients*
- c. *White River Climate change*

16. Board Vacancies

- a. *RDA/RDC Board Vacancy*
- b. *Planning and Zoning Board Vacancy*

17. Scheduled Announcements

- a. *Rangely District Library Board meeting July 9, 2018 at 5:00pm*
- b. *Rangely Junior College District Board meeting is scheduled for July 9, 2018 at 12:00pm*
- c. *Western Rio Blanco Park & Recreation District Board meeting July 9, 2018 at 7:00pm*
- d. *Rural Fire Protection District Board meeting is scheduled for July 16, 2018 at 7:00pm*
- e. *Rio Blanco County Commissioners Board meeting is scheduled for July 16, 2018 at 11:00am*
- f. *Rangely School District Board meeting has been Cancelled for July 17, 2018*
- g. *RDA/RDC Board meeting scheduled for July 19, 2018 at 7:30am*
- h. *Rangely Chamber of Commerce Board meeting is scheduled for July 19, 2018 at 12:00pm*
- i. *Rio Blanco Water Conservancy District Board meeting is scheduled for July 25, 2018 at 7:00pm*
- j. *Rangely District Hospital board meeting is scheduled for July 26, 2018 at 6:00pm*

18. Adjournment

5 – Minutes



Work Session: Thursday - June 28th @ 6:00PM

Town of Rangely

June 26, 2018 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

ANDY KEY, MAYOR PROTEM

TREY ROBIE, TRUSTEE

LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE

MATT BILLGREN, TRUSTEE

RICH GARNER, TRUSTEE

1. Call to Order

2. Roll Call - Andy Shaffer, Andy Key, Trey Robie, Matt Billgren, Luke Geer and Rich Garner present, Tyson Hacking absent

3. Invocation – Andy Key lead the invocation

4. Pledge of Allegiance – Peter Brixius Lead the Pledge of Allegiance

5. Minutes of Meeting

- a. *Discussion and Action to approve the minutes of June 12, 2018 – **Motion to approve the minutes of June 12, 2018 made by Andy Key, seconded by Rich Garner, motion passed***

6. Petitions and Public Input

- a. *Michelle Huber provided information and an update on the West Springs Hospital project and the impact that it has on our community, county and the western slope. The admittance to a facility is an extremely long process which taxes our Police Department and our Hospitals. Michelle on behalf of Mind Springs is asking for a Pledge towards this project to help complete it in order to better serve our community and the western slope. In the last year we have had a drastic increase in suicide. It is estimated that 50% of Americans have considered suicide. Mind Springs provides councilors and there is a crisis line for people to use if necessary. In 2016 we provided services to 216 patients with services in our County. In 2017 we have served over 500 members of our community. Mind Springs serves 10 counties and the communities that are in those counties. They have sliding scales for costs depending on what patients can pay. There are doctors that can be used via tele video if necessary. We monitor UA's, family counseling and adolescent counseling. Mind Springs currently does not council domestic violence issues. In the new West Springs Hospital there will be a separate area for children being treated from the adult patients. Matt asked Michelle how many of the 500 patients being served are from Rangely. She said that her total is for Rio Blanco County. Matt asked how many patients actually have insurance. Michelle said she could get those numbers but most of their fees come from Medicaid. Andy Key suggested that we sit down and talk during the budget season about how we could donate. Andy Shaffer asked if there is a goal that they would like to reach. Michelle will provide more information about the Hospital and*

the levels of service that they provide for our area, she will also let the council know if there is a goal that they are trying to meet with contributions but right now she will leave that open. Vince said that he would like to compliment Michelle on her professionalism and how hard she works to make sure each patient is served and resolves issues and how they receive treatment. Chief Wilczek wanted to speak up and commend Michelle for her dedication and work in the community and let the council know that the Police department supports her.

Anthony Mazzola updated the council on the Rio Blanco County fire ban which will go into effect on Friday June 29, 2018 at 8:00 am. Anthony along with the Rangely Fire Chief's from each Town have participated in evaluating the fire danger in the county during meetings each Tuesday. After their meeting this past Tuesday they have decided that because of the fire danger which is very high with dry conditions the ban would go into effect. This does have implications on fire works both individually and the fireworks display at the lake will be cancelled. We all felt that the fire danger exceeds the need for the fireworks displays that we have. Anthony has talked with both fire chiefs and the common decision is that we not have those displays. Jen Hill asked if the RBC Sheriff's office or the Town of Rangely will beef up the officers for compliance. Both Agencies will keep on heightened awareness, and will respond to any complaints or tips of problems with compliance. Anthony also wanted to inform the Council that Max Becker has accepted a position with the RBC Sheriff's department, and make clear that they did not pursue Max to work for the Sheriff's department. Councilman Billgren asked about the fire ban and what happens when there is industrial welding or how does the ban effect those types of operations. Anthony said that the RBC ban specifically addresses that there are restrictions in the fire ban information. Anthony also wanted to commend Michelle for her work in Rio Blanco County. Andy Shaffer mentioned that Moffat County, Mesa, Garfield and Eagle have all been in Fire Restrictions along with Eastern Utah. Andy Shaffer said that the Rec Center and Fire department have determined that would be selfish to try and do those displays. Since there is no rain in the forecast we will hold off until September fest. Andy Shaffer continued that we have an ordinance that was passed in 2012 addressing the fire ban and which also in Section 9 addresses why we will not need to adopt another Ordinance that addresses this fire ban. In section 7 it addresses the violation of the ordinance by the Rangely Police Department. Andy Shaffer asked Chief Wilczek how violations would be addressed. Chief Wilczek said that they would watch and probably take tips from Citizens about fireworks and issue warnings or citations if necessary. Matt Billgren asked if barbequing is allowed. Both the County and Town have addressed those issues in the Fire Ban. Matt stated that if you are responsible for starting a fire you will be held accountable. Andy Shaffer asked about fire pits at the lake, Anthony said those are allowed. Trey Robie asked if they have a fire pit that is constructed with a steel ring those are allowed, Anthony said yes. Matt asked about side by sides that do not have spark arrestors, Anthony said yes those are banned. Andrew Shaffer said to be sure and read the Town of Rangely's Ordinance and the RBC resolution get clarifications before giving answering questions.

7. Changes to the Agenda

8. Public Hearings - 7:15pm

9. Committee/Board Meetings

- a. Joint Community Board of Trustees Meeting and CIRSA Municipal Officials Training 06/14/18 (Avoiding the Risk of Liability). Andy Shaffer thought that this meeting was very informative and we had some very good conversations with the Town of Meeker council. Andy Shaffer also asked if we have moved forward with any of the items discussed. Peter said that he has had a conversation about the asbestos abatements and the commissioners were very interested but did not commit to any participation at this time. The commissioners also discussed the IGA development of having a consolidation of the building departments and the Town of Meeker is still very interested in this IGA as well. Andy asked if we can try to push with the commissioners*

about a sense of urgency to get this resolved in a timelier manner. Peter said we will do that, but do not have a lapse in service at this time.

10. Reports From Council - None

11. Supervisor Reports – See Attached

- a. Jeff Lebleu – Tanglewood Update - Peter updated the council on the progress of the Tanglewood project. It is well underway with crews replacing the lines for both water and gas. By early August we should be moving on to the next phase of the project hopefully wrapping up everything within 6-8 weeks. We have been making sure to address the home owner's issues and complaints and have tried to keep the dust at a minimum. We will also be asking property owners if they would want to take advantage of project by contracting to have their drives completed during the project.*

12. Reports from Officers – Town Manager Update – We are experiencing a greater algae problem with the raw water intake - employee's cleaning screens every 8 hours. The Water conservancy district has discussed flushing from the dam to possibly help scour the river to alleviate some of the algae. Officer Becker has given his notice and is going to work for the sheriff's office leaving the Town of Rangely July 11th. The county did review the asbestos disposal costs for both communities and they are very favorable. Peter asked if he sent each of the council members the amicusus brief. The new Cleary building is almost complete. Peter was recently at the CML annual meeting and gave the council the most current legislative update. Peter said that there was legislation proposed regarding coverage gaps with the DTR trunk radio network, which they hope will provide solutions and revenue. Anthony said that we do have a gap between here and Rangely but are working on a tower to help with that shortfall. Andy Shaffer asked about the costs related to the fogger that we use in the truck around town. Andy asked if the chemical used in the fogger is different than what is used in the Aerial spraying. Peter said he would have to look into it but we have used two different chemicals because they apparently become resistant to one if you don't alternate. He believes we spend between \$2000-\$3,000 on chemical annually.

13. Old Business

- a. IGA Development for Building Department/ Inspector Covered by Peter in his update*

14. New Business

- a. Discussion and action to approve the 2017 Audited Financial Statements as presented by Colorado CPA Services, PC – Marlo Coats owner of Colorado CPA services, PC presented the 2017 Audited Financials to the Town Council highlighting the funds and results of the audit. Peter asked about the housing assistance fund that was created when La Mesa was built, Peter asked if for some reason that could be used for other purposes and not restricted to housing since the original intent of the funding is no longer valid. Marlo said that they could not find anything in the existing agreements and feels that is a legal question to be explored. **Motion to approve the 2017 Audited Financial Statement as presented by Andy Key, seconded by Trey Robie, motion passed***
- b. Discussion and action to approve the May 2018 Financial Summary – Peter commented that we are waiting for a \$64K reimbursement and are submitting a final reimbursement request. This should bring us back under budget once received. **Motion to approve the May 2018 Financial Summary made by Trey Robie, seconded by Matt Billgren, motion passed***

15. Informational Items

- a. Senior Picnic July 11, 2018 12:00-2:00 pm*
- b. Sales Tax Data Update*
- c. RBC Commissioners Work Session on Asbestos Abatement in Meeker on Monday – June 25th (Time TBD)*
- d. Work session – Town Hall on Thursday – June 28th @ 6:30pm*
- e. Mosquito Abatement Spraying June 30th or July 1st, 2018*

16. Board Vacancies

- a. RDA/RDC Board Vacancy*
- b. Planning and Zoning Board Vacancy*

17. Scheduled Announcements

- a. Rangely District Library Board meeting July 9, 2018 at 5:00pm*
- b. Rangely Junior College District Board meeting is scheduled for July 9, 2018 at 12:00pm*
- c. Western Rio Blanco Park & Recreation District Board meeting July 9, 2018 at 7:00pm*
- d. Rural Fire Protection District Board meeting is scheduled for July 16, 2018 at 7:00pm*
- e. Rio Blanco County Commissioners Board meeting is scheduled for July 16, 2018 at 11:00am*
- f. Rangely School District Board meeting is scheduled for July 17, 2018 at 6:15pm*
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- h. Rangely Chamber of Commerce Board meeting is scheduled for July 19, 2018 at 12:00pm*
- i. Rio Blanco Water Conservancy District Board meeting is scheduled for July 25, 2018 at 7:00pm*
- j. Rangely District Hospital board meeting is scheduled for July 26, 2018 at 6:00pm*

18. Adjournment

ATTEST:

RANGELY TOWN COUNCIL

Lisa Piering, Clerk/Treasurer

Andrew Shaffer, Mayor

- 8 – Public Hearings
- 9 – Committee/Board Meetings
- 10 – Reports from Council
- 11– Reports from Supervisors

Notice of Public Safety Committee Meeting
(Shaffer, Robie, Hacking)

RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)

Meeting of July 23, 2018

*****6:00 pm*****

Conference Room - Municipal Building
Police Department Operations



Town of Rangely

Supervisor Reports

June 2018

POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues

Communication Division:

- 1, 236 calls for service through communication center
- 69 calls for 9-1-1 services
- 13 misdialled 9-1-1 calls

Patrol Division:

- 226- Incident calls for various crimes occurring or occurred
- 36-Cases 48-Traffic contacts 125- Incidents
- Responded to 4 alarms
- 16- Animal control calls for service, and assist Code Enforcement
- 39 - Calls for service to assist other agencies, 14- ambulance, 4- fire, 3- Rio Blanco Sheriff's Office, and 18- other.
- CITIZEN'S ASSIST- 57- Incidents for, vin inspections, finger prints, Court ordered Breath Tests, lock outs, and others
- PROPERTY CRIMES 11 - Fraud, Lost /Stolen Property, thefts, vandalism.
- CRIMES AGAINST PERSON- 19- Domestic violence, Harassment, Disturbances, Suspicious person complaints, Noise Complaints,
- JUVENILE: -2- Arrested one and transported to Department of Youth Corrections. One issued citation into Municipal Court for OHV violation.
- ARREST-17- 8 Booked into the County Jail, 2- Arrests were mandatory by law as they were for domestic violence and protection order violation.
- Traffic Contacts- 48 , 2- Citations issued, 3- Summons , 35 -warnings, 2-Accident, 3- DUI, 0- Traffic Complaints, 1- Hit and Run , 2- REDDI, (12) Rangely residents contacted for traffic violations.
- Warrant arrests - 3
- Business Checks -9
- Citizen Complaint -1

Personnel Issues:

- Max Becker's last day with RPD is the 11th of July.
- Kacie Harden with Dispatch gave notice that her and her husband are moving to New Mexico. He will be head of a flight program and making more than her and his combined income currently. Kacie's last day is August 20th.
- Chief is on vacation July 1st – 8th
- Mercy is on vacation for two weeks- June 27th – July 12th
- Completed Handgun and Rifle Training June 21st four hours, decisional shooting and drills.
- Completed required yearly recertification on Standard field Sobriety Test SFST.
- Rifle training distance over 50 yards and up to 150 yards.

Notable issues: N/A

GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated
- Gas usages and rate for June

- Weekly charts, pressures, odorant check
- Periodic monitoring of Border Station
- Non-payment shut-offs (started with 10 notices and 8 customers shut off)
- Locate load for the month of June (38)
- Extended BLM right-of-way lease for another 30 years (gas main on BLM property on Kennedy Dr. & near Hwy. 139)
- Update Public Awareness Brochure and deliver brochures to residential customers by hanging them on door knobs. This is a required part of our Public Awareness Program.
- Dig up and repair vent pipe on E. Hwy. 64 across from Fire Training Facility
- Call in locates for Half Turn Rd.
- Cross Half Turn Rd. with gas main as part of the Tanglewood Lane project
- Tanglewood Lane
 - Dig ditch
 - Cross electric, fiber, water, sewer, phone and gas lines
 - Install 2" PE gas main
 - Install 2 – ¾" PE service crossings
 - Shade line and backfill
 - Compact
 - Barricade
 - Periodic compaction testing
 - Tanglewood – documentation of time spent on labor and equipment
 - Gas service line hit at 1000 Tanglewood Lane
- Work on Periodic Meter Changes for commercial customers
- Update meter files
- Purchasing
- Call schedule July 2018
- Average low temperature May
- Clean shop
- Service equipment

Personnel Issues/Events:

Notable Issues/Events:

- Safety Committee Meeting 6/21/18 – We are working on the Town Safety Policy. We have a policy that was never adopted by the Town Council. We are working on any changes or additions. At some point this fall, we will present a policy for the Town Manager and Town Council to adopt.

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- Overall operations of WTP has been fair the last part of June we have been experiencing a lot of algae and moss build up on the intake screens which usually doesn't happen until mid-July. We're having to clean the screens more frequently. Operators are monitoring and having to adjust process controls, due to changes in water quality coming in from the pre-set ponds. Plant production is at 1.2 MGD and demand is climbing. Took West Sed-Basin down for cleaning and inspection of coatings which look ok at this time.
- Water Treatment Plant Grant is close out at the end of June.
- Warranty issue with sludge collector, received price quote for NT coatings and spoke with Wes-Tec project manager John Berven who will send us a warranty letter on this matter to get repairs done, note that this will have to take place this fall, during slower peak demand times.
- Had Timberline on site to add additional control parameters on the SCADA system, to aid in some of the problem areas. These parameters will protect the plant of upsets and equipment malfunctions resulting in plant upsets. Also, will save in operational cost and down times.

- The Towns water supply are still in moderate drought conditions, River flow is slightly below normal at this time. Completed the draft of the Drought/Emergency Response Plan implementation procedures and guidelines, and is being sub-mitted for review and approval. The objective of this plan is to provide as much water as possible under drought conditions to meet the Towns needs in all areas. Status of implementing this plan for this year is still unknown.
- Install new by-pass valve for Chevron main meter vault. Chevron purchased the valve and staff installed.
- The WTP is in the final stage of state requirements to start doing our own lab testing on site. This will enable us to meet compliance schedules in a timelier fashion. It will also reduce the overall cost from outsourcing labs and save on shipping and handling cost. The only downside is it will take up more time of the staff to complete these lab procedures.
- Backflow/Cross connection program for 2018 is still in progress which will consume a great deal of Mike's time and efforts over the next few months.
- Chevrons IGA agreement is still pending, they will be in touch once their decision is made.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period, but did have 2 reported samples in second quarter of the year that were not delivered in the time frames required, which has only a two-day window, samples were re-submitted and State acknowledge that this wouldn't be a compliance violation but would need to be included in next year's Consumer Confidence Report. Staff was counseled on this matter but it should be noted that we cannot always rely on shipping vendors to get the samples there in time frame.

Wastewater Plant:

- Cleary is scheduled to be at the end of month to finish interior ceiling work and insulation install which will fulfill their contract agreement. Ducey Electric will follow up after ceiling in and finish lighting install and this will fulfill their contract agreement. Prater plumbing will also be in at the same time to install ceiling heater. The only remaining item will be to extend the asphalt in front of building when the Public works schedules paving projects.
- The Wastewater Grant will close out at the end of June.
- Currently we are still looking at the overall performance of the UV system. Rough draft is completed but not edited for review, due to staff workloads.
- Still working on the re-installation of the Pond A aerator's. Have repaired catwalk hand railings and manufactured new motor mount plates.
- Under the Bio-solids regulations we were unable to apply sludge at Ducey Ranch due to proximity of the river intake for the town water supply, there for we are now looking at other alternatives of application to offset the cost of hauling to the landfill.
- The WWTP 2018 Permit application and modification addendum has been submitted to State, will follow up on its progress. To date they will not allow the use of Sonar Genesis for duckweed control so we will have to see what else can be done to control the situation.
- Tanglewood project. Reviewed requirements for additional materials needed to raise manhole elevations to match road grades.
- Continued jetting project of main sewer lines
- Overall operations at the Wastewater Plant are good.
- State compliance reports sent with no violations reported.
- June 2018 operating information
 - BOD 6.52 mg/L
 - TSS Influent 2100 mg/L
 - TSS Effluent 10 mg/l
 - TDS River Intake 448 mg/L
 - TDS WWTP Effluent 625 mg/L
 - Ammonia Nitrogen 3.1 mg/L
 - E. Coli 100 colonies/100m
 - Total Phosphorus 2.9 mg/L

Utility Department Activities:

- 97 Locates, meter reads and rereads, 8 Work orders. High/Low review.
- Worked on trouble shooting Raw water pump #1 control system to get it back on line.
- Cleaned up debris and hauled out metal around Cleary building and graded dirt areas.
- Rebuilt WWTP irrigation sprinkler heads and activated system.
- Safety training

Personnel issues:

- *Emily Peterson and Joe brown have scheduled to test during the fall cycle to advance their licenses.*

Notable Issues/events: N/A

Public Works – Submitted by Jeff LeBleu

Project status/Current Issues:

- *Tanglewood water main should be installed by the first week of July, once the line has been flushed and our test results come back we will start services.*

Crew Activities:

- *Install mph signs on bike path, sweep streets, mow ditches, cut weeds, vehicle and machinery maintenance, utility locates, repair curb stops, mill Tanglewood, dig and install water main and set fire hydrant on Tanglewood, backfill and compact trenches on Tanglewood*

Personnel issues: N/A

Notable Issues/events: N/A

White River Village/Liquor Licensing/Animal Shelter– Submitted by Teresa Lang

White River Village:

- *1 tenant annual rent re-certifications completed and submitted to the USDA*

Liquor Licensing: N/A

Animal Shelter:

Project status/Current Issues:

- *16 dogs impounded for running at large and returned to owners.*
- *5 ducks running at large in the highway and returned to owners.*
- *2 cats relinquished by owner and are in a foster home while we search for new adopters for them.*
- *7 dogs transferred to another facility.*
- *1 dog impounded on a rabies hold and awaiting owner's court date.*
- *0 dogs available for adoption.*
- *1 dog and 0 cats currently at the shelter.*

Personnel Issues/Events: N/A

Notable Issues/events: N/A

Code Enforcement/Building & Grounds – Submitted by Janet Miller

Code Enforcement:

- *8.08.030 Weed Violations: 17*
- *8.08.040 Refuse Violations: 5*
- *8.08.070 Disposal of Refuse: 0*
- *8.08.045 Junk Vehicles on Property Violations: 0*
- *8.08.047 Vehicle Parking Violations: 0*
- *10.06.020 Extended Parking:*
- *262.3 Locations Violations: 0*
- *12.08.030 Obstructing Hwy or other Passageway: 0*
- *12.08.090 Building and Lot Numbers: 0*
- *17.04.040 Mobile Homes and RVs Location: 0*
- *Active Cases: 19*
- *Closed Cases: 21*
- *New Cases: 16*

Building and Grounds:

Project status/Current Issues:

- *Town trees along Main Street and at Town Hall were fertilized and treated with a systemic for insect control*

- *Sprayed weeds at East entrance, Town Hall, along Main Street, White River Village*
- *Maintenance of weeds along Main Street is ongoing*
- *Maintenance of weeds etc. at Auto Museum is ongoing*
- *Entrance right of way at Ridge Subdivision weeded, cleaned up and tree was pruned*
- *Poole Memorial :*
 - *Retaining wall built*
 - *Circular planter built*
 - *Flowers planted in circular planter*
 - *Compost added and dirt work done*
 - *Irrigation system partially installed*
- *Watering and care of Town flowers is ongoing*
- *Weeding and mowing of Town Properties is ongoing*
- *Watering of flower beds and trees on Main Street is ongoing*
- *Town home #995 cleaned, carpets cleaned and readied for new renters*
- *Daily cleaning is ongoing*
- *Maintenance at White River Village and Town Hall is ongoing.*
- *Maintenance at animal shelter is ongoing*
- *Assisted Public Works on Tanglewood project*

Personnel issues: *N/A*

Notable Issues/events: *N/A*

Sheriff Anthony Mazzola
anthony.mazzola@rbc.us



Undersheriff Brice Glasscock
brice.glasscock@rbc.us

All Law Enforcement Agency's Serving Rio Blanco County:

The following questions, if answered as YES will be a refusal and require a medical clearance from either Pioneers Medical Center or Rangely District Hospital:

1. Are you Pregnant? 8 weeks or longer without any prenatal care?
2. Have you ever been diagnosed with Tuberculosis, If so are you active?
3. Open Wounds?
4. Are you withdrawing or will you be withdrawing while in custody?
5. If they were involved in any of the following: Vehicle Crash, Narcan Deployment, Taser Deployment, Use of Force, Sex Assault, and any Physical Assault with obvious wounds
6. An intoxication level that is generally unsafe for the individual

For further knowledge they will also be asked the following revised medical questions upon arrival:

1. Current Medications: What Type? How Often?
2. Under a doctor care: Who, What for, Where at?
3. Recently Hospitalized in the last 30 days?
4. Are you or have you been Suicidal in the 90 days?
5. Do you have AIDS, VD, or any other STD'S?
6. Do you have Hepatitis?
7. Do you have a heart condition?
8. Do you have high blood pressure?
9. Do you have diabetes, and if so how do you treat it?
10. Do you have Epilepsy or Seizures?
11. Have you been diagnosed with an Ulcer?
12. Medically prescribed diet: Low salt or low sugar?
13. Currently under the influence of Drugs or alcohol?
14. Do you have any food or drug allergies?
15. False Teeth or removable bridges?
16. Glasses or contacts?
17. Medical conditions we should know about?
18. Recent Trauma? Last 2 weeks?

Thank You for your consideration to this matter


Lt. Jeremy Muxlow

Meeker Office:
355 4th Street
P.O. Box 1460

Meeker, Colorado 81641
970.878.9620
Fax: 970.878.3127

Rangely Office:
209 East Main Street

Rangely, Colorado 81648
970.878.9625
Fax 970.675.2350

Sheriff Anthony Mazzola

anthony.mazzola@rbc.us



Undersheriff Brice

Glasscock

brice.glasscock@rbc.us

ATTENTION ARRESTING OFFICER

- ✓ Please search all arrestees prior to entering the jail.
- ✓ Please ask the following questions, if you haven't already:
 1. Are you Pregnant? 8 weeks or longer without any prenatal care?
 2. Have you ever been diagnosed with Tuberculosis, If so are you active?
 3. Open Wounds?
 4. Are you withdrawing or will you be withdrawing while in custody?
 5. If they were involved in any of the following: Vehicle Crash, Narcan Deployment, Taser Deployment, Use of Force, Sex Assault, and any Physical Assault with obvious wounds
 6. An intoxication level that is generally unsafe for the individual
- ✓ If they answered any as a YES they will be a refusal and require a medical clearance from either Pioneers Medical Center or Rangely District Hospital

Meeker Office:
355 4th Street

P.O. Box 1460

Meeker, Colorado 81641
970.878.9620

Fax: 970.878.3127

Rangely Office:
209 East Main
Street

Rangely, Colorado 81648
970.878.9625

Fax 970.675.2350

Sheriff Anthony Mazzola

anthony.mazzola@rbc.us



Undersheriff Brice

Glasscock

brice.glasscock@rbc.us

ARRESTEE PLEASE READ:

NO CONTRABAND IS ALLOWED BEYOND THIS POINT. UNDER COLORADO LAW IT IS A FELONY TO POSSESS OR INTRODUCE ANY CONTRABAND BEYOND THIS POINT. CONTRABAND INCLUDES, BUT IS NOT LIMITED TO:

- **DRUGS, INCLUDING MARIJUANA.**
- **DRUG PARAPHERNALIA, INCLUDING NEEDLES OF ANY KIND, FOR ANY USE.**
- **TOBACCO**
- **KNIVES, GUNS, OR ANY OBJECT THAT COULD BE CONSIDERED A WEAPON.**
- **ANY OBJECT WHICH COULD BE USED TO HARM OTHERS OR ESCAPE.**

IF YOU HAVE ANY OF THESE ITEMS OR BELIEVE YOU MAY HAVE ANY OF THESE ITEMS, **YOU MUST TELL AN OFFICER OR DEPUTY PRIOR TO ENTERING THE JAIL.** IF YOU DO NOT AND ANY CONTRABAND IS FOUND, YOU WILL BE CHARGED!

THE FOLLOWING FEES WILL BE CHARGED*:

- **BOOKING FEE: \$30.00**
- **BOND FEE: \$10.00**

*Charged pursuant to C.R.S. 30-1-104 (1)(n)(u). Booking fees are refundable if not convicted.

Meeker Office:
355 4th Street

Meeker, Colorado 81641
970.878.9620

Rangely Office:
209 East Main
Street

Rangely, Colorado 81648
970.878.9625

P.O. Box 1460

Fax: 970.878.3127

Fax 970.675.2350

12 – Reports from Officers

13 – Old Business

14 – New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
06/18	AFLAC	AFLAC PAYABLE	06/15/2018	78633	983656	407.86
	Total AFLAC:					407.86
06/18	ALLRED PAVING	CAPITAL IMPROVEMENTS	06/29/2018	78693	061218	.00
06/18	ALLRED PAVING	CAPITAL IMPROVEMENTS	06/29/2018	78735	061218	6,700.00
	Total ALLRED PAVING:					6,700.00
06/18	ARAMARK	UNIFORMS	06/15/2018	78634	20896014	18.40
06/18	ARAMARK	UNIFORMS	06/15/2018	78634	20905870	74.52
06/18	ARAMARK	UNIFORMS	06/15/2018	78634	20908652	24.84
	Total ARAMARK:					117.76
06/18	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	06/15/2018	78635	164905	178.50
06/18	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	06/29/2018	78694	165642	257.50
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					436.00
06/18	AV - TECH	VHCL/EQUIP OPER/MAINT	06/29/2018	78695	0073578-IN	613.40
	Total AV - TECH:					613.40
06/18	BALCOMB & GREEN	PROFESSIONAL/TECHNICAL SERVIC	06/15/2018	78636	14177	1,002.55
	Total BALCOMB & GREEN:					1,002.55
06/18	BASIN NURSERY & GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78637	30373	1,430.08
06/18	BASIN NURSERY & GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78637	30374	19.16
06/18	BASIN NURSERY & GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78637	30378	25.45
	Total BASIN NURSERY & GARDEN CENTER:					1,474.69
06/18	BENEDETTI, PAUL C.	PROF/TECH SERVICES	06/15/2018	78638	STMT 5/31	650.00
	Total BENEDETTI, PAUL C.:					650.00
06/18	BILLGREN, MATTHEW	MAYOR/COUNCIL	06/15/2018	78639	6	100.00
	Total BILLGREN, MATTHEW:					100.00
06/18	BRADY, RICK	CAPITAL OUTLAY	06/15/2018	78640	061118	1,270.66
06/18	BRADY, RICK	CAPITAL OUTLAY	06/29/2018	78696	062818	18,894.12
	Total BRADY, RICK:					20,164.78
06/18	BRICKYARD	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78641	0138022-IN	503.49
	Total BRICKYARD:					503.49
06/18	CALIFORNIA CONTRACTORS SUPPLY	UNIFORMS	06/29/2018	78697	T92173	95.40
	Total CALIFORNIA CONTRACTORS SUPPLY:					95.40

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
06/18	CASELLE, INC.	PROF/TECH SERVICES	06/15/2018	78642	88043	1,418.00
	Total CASELLE, INC.:					1,418.00
06/18	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	06/15/2018	78643	INV 0024080	34,920.65
	Total CEBT:					34,920.65
06/18	CENTER FOR EDUCATION & EMPLOYMENT LAW	POLICE MATERIALS/EXPENSE	06/15/2018	78644	07190667	124.95
	Total CENTER FOR EDUCATION & EMPLOYMENT LAW:					124.95
06/18	CENTURYLINK	COMMUNICATIONS	06/29/2018	78698	300915074 06/	1,531.70
	Total CENTURYLINK:					1,531.70
06/18	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	06/29/2018	78699	22091	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					55.00
06/18	COLORADO BUREAU OF INVESTIGATION	PROF/TECH SERVICES	06/29/2018	78700	T181100061	330.00
	Total COLORADO BUREAU OF INVESTIGATION:					330.00
06/18	CRS ENGINEERS	CAPITAL IMPROVEMENTS	06/15/2018	78645	20296	192.50
06/18	CRS ENGINEERS	CAPITAL IMPROVEMENTS	06/15/2018	78645	20297	1,140.00
	Total CRS ENGINEERS:					1,332.50
06/18	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	06/15/2018	78646	2776	2,674.86
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					2,674.86
06/18	DIRECTV	UTILITIES	06/29/2018	78701	34444800640	427.25
	Total DIRECTV:					427.25
06/18	DORRIS, ANTOINETTE	UNIFORMS	06/15/2018	78647	062018 EXP	40.77
	Total DORRIS, ANTOINETTE:					40.77
06/18	DOUBLE B BBQ	MARKETING	06/29/2018	78736	SENIOR PICNI	540.00
06/18	DOUBLE B BBQ	MARKETING	06/29/2018	78737	SENIOR PICNI	540.00
	Total DOUBLE B BBQ:					1,080.00
06/18	DUCEY'S ELECTRIC	VHCL/EQUIP OPER/MAINT	06/29/2018	78702	54333	447.18
	Total DUCEY'S ELECTRIC:					447.18
06/18	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	06/29/2018	78703	123879	243.24
	Total EMC PLUMBING & HEATING, INC.:					243.24
06/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	06/12/2018	78631	PR0610180	186.90
06/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	06/26/2018	78691	PR0624180	186.90

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total FAMILY SUPPORT REGISTRY:						373.80
06/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	06/12/2018	78632	PR0610180	11,842.64
06/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	06/26/2018	78692	PR0624180	11,467.06
Total FIDELITY ADVISOR FUNDS:						23,309.70
06/18	FIRST BANKCARD	TRAVEL/MEETINGS	06/29/2018	78704	0113 0618	239.79
06/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	06/29/2018	78704	2357 0618	330.36
06/18	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78704	3539 0618	340.06
06/18	FIRST BANKCARD	TRAVEL/MEETINGS	06/29/2018	78704	4452 0618	12.42
06/18	FIRST BANKCARD	TRAVEL/MEETINGS	06/29/2018	78704	4516 0618	385.37
06/18	FIRST BANKCARD	TRAVEL/MEETINGS	06/29/2018	78704	5628 0618	119.81
06/18	FIRST BANKCARD	COMPUTER PROCESSING	06/29/2018	78704	5834 0618	20.00
06/18	FIRST BANKCARD	STREETS/DRAINAGE MATLS/EXPENS	06/29/2018	78704	5917 0618	212.63
06/18	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	06/29/2018	78704	6782 0618	158.96
06/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	06/29/2018	78704	7152 0618	151.83
06/18	FIRST BANKCARD	TRAVEL/MEETINGS	06/29/2018	78704	7343 0618	18.11
06/18	FIRST BANKCARD	TRAVEL/MEETINGS	06/29/2018	78704	7467 0618	471.99
06/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	06/29/2018	78704	7775 0618	14.99
06/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	06/29/2018	78704	8603 0618	73.92
Total FIRST BANKCARD:						2,550.24
06/18	FPPA	FPPA D&D	06/12/2018	11216	PR0610180	255.76
06/18	FPPA	FPPA D&D	06/26/2018	11261	PR0624180	231.30
Total FPPA:						487.06
06/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	06/15/2018	78648	6675	40.00
06/18	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78648	6676	35.50
06/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	06/15/2018	78648	6677	48.50
06/18	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78705	6687	53.00
06/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	06/29/2018	78705	6688	40.75
06/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	06/29/2018	78705	6689	42.25
Total FRESH EXPRESS CLEANING:						260.00
06/18	GARNER JR., RICHARD E.	MAYOR/COUNCIL	06/15/2018	11217	3	100.00
Total GARNER JR., RICHARD E.:						100.00
06/18	GEER, LUKE D.	MAYOR/COUNCIL	06/15/2018	78649	3	100.00
Total GEER, LUKE D.:						100.00
06/18	GET YOUR STITCH ON	UNIFORMS	06/15/2018	78650	577	20.00
Total GET YOUR STITCH ON:						20.00
06/18	GIOVANNI'S ITALIAN GRILL	MARKETING	06/15/2018	78651	3152	492.54
Total GIOVANNI'S ITALIAN GRILL:						492.54
06/18	GLOBAL CHEMICALS	DEPARTMENTAL MATERIALS/EXPEN	06/29/2018	78706	110095911-2	495.51
06/18	GLOBAL CHEMICALS	STREETS/DRAINAGE MATLS/EXPENS	06/29/2018	78706	110095923-2	499.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total GLOBAL CHEMICALS:						994.51
06/18	GONZALES, TINA	CASH CLEARING - UTILITIES	06/15/2018	78652	061318	216.97
Total GONZALES, TINA:						216.97
06/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	06/15/2018	78653	3610490	2,883.12
06/18	GRAND JUNCTION PIPE & SUPPLY	MACHINERY OPERATIONS/MAINT	06/15/2018	78653	3611840	114.59
06/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	06/29/2018	78707	3627297	465.42
06/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	06/29/2018	78707	3629621	643.12
06/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	06/29/2018	78707	3629643	205.34
Total GRAND JUNCTION PIPE & SUPPLY:						4,311.59
06/18	HACKING, TYSON	MAYOR/COUNCIL	06/15/2018	11218	27	100.00
Total HACKING, TYSON:						100.00
06/18	HIRERIGHT, INC.	HOUSING MANAGEMENT EXPENSE	06/15/2018	78654	G2447993	200.88
Total HIRERIGHT, INC.:						200.88
06/18	KEY, ANDREW J.	MAYOR/COUNCIL	06/15/2018	11219	27	100.00
Total KEY, ANDREW J.:						100.00
06/18	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPEN	06/15/2018	78655	6375416	62.07
Total KIMBALL MIDWEST:						62.07
06/18	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	06/15/2018	78656	1643810	626.90
Total MAIL SERVICES:						626.90
06/18	MASTER PETROLEUM CO., INC.	FUEL	06/15/2018	78657	510696	671.58
Total MASTER PETROLEUM CO., INC.:						671.58
06/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	06/15/2018	78658	2021-18	22.00
06/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	06/29/2018	78708	1972-18	20.00
06/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	06/29/2018	78708	1973-18	20.00
06/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	06/29/2018	78708	2145-18	22.00
06/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	06/29/2018	78708	2220-18	22.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:						106.00
06/18	MESA COUNTY LANDFILL	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78709	925011	240.00
06/18	MESA COUNTY LANDFILL	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78709	925015	240.00
06/18	MESA COUNTY LANDFILL	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78709	925167	240.00
Total MESA COUNTY LANDFILL:						720.00
06/18	MIDWEST RADAR & EQUIPMENT	COMPUTER PROCESSING	06/29/2018	78710	105231	252.00
Total MIDWEST RADAR & EQUIPMENT:						252.00
06/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	06/15/2018	78659	22722	1,062.83

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
06/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	06/15/2018	78659	22775	12,111.90
	Total MOON LAKE ELECTRIC ASSN.:					13,174.73
06/18	MULLEN, JOCELYN	COMPUTER PROCESSING	06/29/2018	78711	2ND QTR EXP	120.00
	Total MULLEN, JOCELYN:					120.00
06/18	NETWORKS UNLIMITED INC	COMMUNICATIONS	06/15/2018	78660	9961084	2,854.07
06/18	NETWORKS UNLIMITED INC	OFFICE SUPPLIES/EXPENSE	06/15/2018	78660	9961111	1,292.00
06/18	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	06/15/2018	78660	9961153	552.00
	Total NETWORKS UNLIMITED INC:					4,698.07
06/18	NEWMAN SIGNS	STREETS/DRAINAGE MATLS/EXPENS	06/29/2018	78712	TRFINV002689	103.20
	Total NEWMAN SIGNS:					103.20
06/18	NICHOLS STORE	VETERINARY EXPENSES	06/15/2018	78661	37752	46.00
06/18	NICHOLS STORE	POLICE MATERIALS/EXPENSE	06/29/2018	78713	37793	30.00
06/18	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	06/29/2018	78713	37794	51.15
	Total NICHOLS STORE:					127.15
06/18	NORCO INC.	GAS MATERIALS/EXPENSE	06/15/2018	78662	23892328	25.26
	Total NORCO INC.:					25.26
06/18	PIERING, LISA	COMPUTER PROCESSING	06/29/2018	78714	JUNE EXP 201	40.00
	Total PIERING, LISA:					40.00
06/18	PINNACOL ASSURANCE	PREPAID EXPENSES	06/29/2018	78715	19130017	2,906.00
	Total PINNACOL ASSURANCE:					2,906.00
06/18	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	06/15/2018	78663	0504324-IN	255.00
	Total PIPELINE TESTING CONSORTIUM:					255.00
06/18	PRATER'S PLUMBING & HEATING	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78664	5322	295.00
06/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	06/15/2018	78664	5362	225.00
	Total PRATER'S PLUMBING & HEATING:					520.00
06/18	PROGRESSIVE BUS. COMPLIANCE	OFFICE SUPPLIES/EXPENSE	06/29/2018	78716	502731E1A	89.90
	Total PROGRESSIVE BUS. COMPLIANCE:					89.90
06/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	06/15/2018	78665	7396369	278.68
06/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	06/15/2018	78665	7401642	99.79
06/18	QUILL CORPORATION	SAFETY AWARENESS PROGRAM	06/15/2018	78665	7632817	348.65
06/18	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	06/29/2018	78717	7671556	45.95
06/18	QUILL CORPORATION	DEPARTMENT MATERIALS/EXPENSE	06/29/2018	78717	7779470	20.28
06/18	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	06/29/2018	78717	7853602	44.97
	Total QUILL CORPORATION:					838.32

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
06/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	06/15/2018	78666	513930	29.99
06/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2018	78666	513934	72.92
06/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2018	78666	513937	19.00-
06/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	06/15/2018	78666	513999	9.98
06/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2018	78666	514231	10.94
06/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2018	78666	514247	44.52
06/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2018	78666	514260	26.41
06/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2018	78666	514264	83.61
06/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2018	78666	514325	57.69
06/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2018	78666	514397	119.12
06/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2018	78666	514415	49.93
06/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/15/2018	78666	514499	17.01
06/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/15/2018	78666	514687	34.42
06/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/15/2018	78666	514847	184.12
06/18	RANGELY AUTO PARTS & SUPPLY	MOSQUITO ABATEMENT	06/15/2018	78666	514877	42.34
06/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/29/2018	78718	515307	32.97
06/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/29/2018	78718	515682	14.27
06/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	06/29/2018	78718	515708	26.81
Total RANGELY AUTO PARTS & SUPPLY:						838.05
06/18	RANGELY CONOCO	MACHINERY OPERATIONS & MAINT	06/29/2018	78719	10248	30.60
Total RANGELY CONOCO:						30.60
06/18	RANGELY DISTRICT HOSPITAL	PROFESSIONAL/TECHNICAL SERVIC	06/15/2018	78667	102K15452	1,219.28
Total RANGELY DISTRICT HOSPITAL:						1,219.28
06/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	06/15/2018	78668	324737	15.99
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	324816	21.12
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	324915	31.96
06/18	RANGELY HARDWARE	VETERINARY EXPENSES	06/15/2018	78668	325001	10.32
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	325002	5.00
06/18	RANGELY HARDWARE	UNIFORMS	06/15/2018	78668	325404	11.99
06/18	RANGELY HARDWARE	VETERINARY EXPENSES	06/15/2018	78668	326130	23.99
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	326229	26.57
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	326375	28.74
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	326443	6.49
06/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	06/15/2018	78668	326480	294.96
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	326485	50.96
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	326538	59.94
06/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	06/15/2018	78668	326873	440.51
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	326942	58.88
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	326952	5.49
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327013	13.99
06/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	06/15/2018	78668	327017	9.57
06/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	06/15/2018	78668	327024	1.99
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327074	47.92
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327079	23.04
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327128	1.98
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327151	1.59
06/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	06/15/2018	78668	327153	5.78
06/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	06/15/2018	78668	327176	14.88
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327182	34.98
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	327207	49.98
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327312	29.94
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327318	3.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
06/18	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/15/2018	78668	327389	11.99
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327780	17.98
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327781	16.99
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327800	1.79
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327813	58.90
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327860	5.98
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327868	13.99
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327875	61.94
06/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2018	78668	327878	7.57
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327879	29.98
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327884	4.99
06/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2018	78668	327887	8.28
06/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	06/15/2018	78668	327925	6.49
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	327926	21.98
06/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	06/15/2018	78668	327930	9.78
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	327932	12.45
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	327933	63.97
06/18	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/15/2018	78668	327955	48.83
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327975	1.99
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327980	15.48
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	327987	1.29
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	328001	4.99
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	328013	.69
06/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	06/15/2018	78668	328035	48.17
06/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	06/15/2018	78668	328037	3.99
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	328285	21.99
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	328289	106.92
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	328307	5.99
06/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	06/15/2018	78668	328311	4.49
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	328355	25.85
06/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	06/15/2018	78668	328356	29.09
06/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	06/15/2018	78668	328358	8.99
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	328362	7.48
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	328367	52.57
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	328377	31.97
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	328390	10.98
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	328429	56.97
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	328441	11.99
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	328464	69.99
06/18	RANGELY HARDWARE	CHEMICALS	06/15/2018	78668	328466	42.02
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	328562	11.48
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	328563	9.99
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	328569	13.77
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	328616	15.27
06/18	RANGELY HARDWARE	VETERINARY EXPENSES	06/15/2018	78668	328628	5.28
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	328634	42.95
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	328642	19.16
06/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	06/15/2018	78668	328671	6.58
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	328703	9.98
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	328774	32.99
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	328798	16.99
06/18	RANGELY HARDWARE	VETERINARY EXPENSES	06/15/2018	78668	328823	89.97
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	329068	39.63
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	329071	134.52
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	329073	23.98
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	329076	33.76
06/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	06/15/2018	78668	329105	41.59
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	329108	11.78

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	329119	28.98
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	329128	6.00
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	329129	4.00-
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	329184	9.99
06/18	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/15/2018	78668	329215	46.78
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2018	78668	329293	20.47
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78668	329339	7.99
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	328549	24.99
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78720	329115	389.61
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78720	329309	10.14
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	329313	9.49
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	329320	.99
06/18	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	06/29/2018	78720	329326	11.78
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	329407	10.36
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78720	329411	22.97
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78720	329425	119.88
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78720	329427	10.98
06/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/29/2018	78720	329440	35.34
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	329454	87.97
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	329466	95.45
06/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/29/2018	78720	329476	31.72
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	329554	7.78
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	329561	11.98
06/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	06/29/2018	78720	329602	12.99
06/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	06/29/2018	78720	329757	47.48
06/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	06/29/2018	78720	329760	79.98
06/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	06/29/2018	78720	329774	11.99
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78720	329781	8.48
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	329811	5.99
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	329818	7.99
06/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	06/29/2018	78720	329901	7.58
06/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	06/29/2018	78720	329902	169.00
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78720	329932	4.29
06/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/29/2018	78720	329955	31.19
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78720	329994	12.77
06/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/29/2018	78720	329995	10.78
06/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	06/29/2018	78720	329998	6.58
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	329999	29.47
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78720	330013	9.53
06/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/29/2018	78720	330020	48.57
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	330039	45.98
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	330058	2.14
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78720	330120	4.79
06/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	06/29/2018	78720	330123	23.69
06/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	06/29/2018	78720	330124	148.30
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	330145	67.96
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	330417	12.78
06/18	RANGELY HARDWARE	VETERINARY EXPENSES	06/29/2018	78720	330450	55.96
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78720	330468	97.20
06/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	06/29/2018	78720	330487	153.98
06/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78720	330528	5.98
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	330546	34.93
06/18	RANGELY HARDWARE	BUILDING MAINTENANCE	06/29/2018	78720	330549	2.29
06/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	06/29/2018	78720	330562	30.44
06/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	06/29/2018	78720	330604	49.99
06/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	06/29/2018	78720	330653	30.77

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total RANGELY HARDWARE:						5,112.90
06/18	RANGELY HUMAN RESOURCE COUNCIL	MISCELLANEOUS INCOME	06/29/2018	78721	06182018	5,000.00
Total RANGELY HUMAN RESOURCE COUNCIL:						5,000.00
06/18	RANGELY SCHOOL DISTRICT RE-4	PROF/TECH SERVICES	06/29/2018	78722	004	126.94
Total RANGELY SCHOOL DISTRICT RE-4:						126.94
06/18	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	06/15/2018	78669	MAY 2018	17,295.53
Total RANGELY SCHOOL FOUNDATION, INC:						17,295.53
06/18	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	06/15/2018	78670	90282	1,048.00
Total RANGELY TRASH SERVICE:						1,048.00
06/18	RANGELY, TOWN OF	UTILITIES	06/15/2018	78671	TOR STMT 05/	5,370.16
06/18	RANGELY, TOWN OF	UTILITIES	06/15/2018	78671	WRV STMT 05/	1,237.63
Total RANGELY, TOWN OF:						6,607.79
06/18	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	06/29/2018	78723	042848	39.90
Total RESPOND FIRST AID SYSTEMS:						39.90
06/18	RIO BLANCO COUNTY	COMMUNICATIONS	06/15/2018	78672	201806012815	405.00
Total RIO BLANCO COUNTY:						405.00
06/18	RIO BLANCO HERALD TIMES	MARKETING	06/15/2018	78673	12643	210.00
06/18	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	06/15/2018	78673	12859	75.84
06/18	RIO BLANCO HERALD TIMES	MARKETING	06/15/2018	78673	12891	45.00
06/18	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	06/15/2018	78673	13183	884.06
06/18	RIO BLANCO HERALD TIMES	HOUSING MANAGEMENT EXPENSE	06/29/2018	78724	9648	904.36
Total RIO BLANCO HERALD TIMES:						2,119.26
06/18	ROBIE, TREY	MAYOR/COUNCIL	06/15/2018	11220	27	100.00
Total ROBIE, TREY:						100.00
06/18	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78725	050818	745.20
06/18	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78725	052818	240.00
06/18	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78725	061718	1,465.00
Total ROCKY MOUNTAIN WEED MANAGEMENT:						2,450.20
06/18	SAM'S CLUB/GECRB	PROF/TECH SERVICES	06/29/2018	78726	5509 06/2018	45.00
Total SAM'S CLUB/GECRB:						45.00
06/18	SENERGY BUILDERS, LLC.	HOUSING MAINT/REPAIRS	06/15/2018	78674	326480	294.96-
06/18	SENERGY BUILDERS, LLC.	HOUSING MAINT/REPAIRS	06/15/2018	78674	SAGE RENT 0	4,284.50

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total SENERGY BUILDERS, LLC.:						3,989.54
06/18	SGS ACCUTEST INC.	CHEMICALS	06/29/2018	78727	521-6099452	99.50
06/18	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	06/29/2018	78727	521-6099542	99.50
Total SGS ACCUTEST INC.:						199.00
06/18	SHAFFER, ANDREW	MAYOR/COUNCIL	06/15/2018	11221	51	150.00
Total SHAFFER, ANDREW:						150.00
06/18	SHOWWALTER MOTOR COMPANY	VHCL/EQUIP OPER/MAINT	06/15/2018	78675	5004929	48.08
06/18	SHOWWALTER MOTOR COMPANY	VHCL/EQUIP OPER/MAINT	06/15/2018	78675	5005019	48.08
06/18	SHOWWALTER MOTOR COMPANY	VHCL/EQUIP OPER/MAINT	06/15/2018	78675	5005020	48.08
Total SHOWWALTER MOTOR COMPANY:						48.08
06/18	SIMS, TERESA	JUDGES	06/15/2018	78676	STMT 06/18	150.00
Total SIMS, TERESA:						150.00
06/18	SODEXHO, INC.	PROF/TECH SERVICES	06/15/2018	78677	101933	239.80
Total SODEXHO, INC.:						239.80
06/18	SPLIT MOUNTAIN GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	06/29/2018	78728	47767	71.84
Total SPLIT MOUNTAIN GARDEN CENTER:						71.84
06/18	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	06/29/2018	78729	160730 0618	621.69
Total STANDARD INSURANCE COMPANY RC:						621.69
06/18	STEARNS CONSTRUCTION, INC.	CAPITAL IMPROVEMENTS	06/15/2018	78678	034991	21,380.00
Total STEARNS CONSTRUCTION, INC.:						21,380.00
06/18	STEWART WELDING & MACHINE, INC	SEWER MATERIALS/EXPENSE	06/29/2018	78730	15990	455.44
Total STEWART WELDING & MACHINE, INC:						455.44
06/18	STRATA NETWORKS	COMMUNICATIONS	06/15/2018	78679	003344876	500.00
Total STRATA NETWORKS:						500.00
06/18	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	06/15/2018	78680	05181RANG	8,327.34
Total SUMMIT ENERGY, LLC:						8,327.34
06/18	TDA CONSTUCTION, INC.	CAPITAL IMPROVEMENTS	06/15/2018	78681	693.	6,160.00
Total TDA CONSTUCTION, INC.:						6,160.00
06/18	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	06/29/2018	78731	1444357	4,706.20
06/18	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	06/29/2018	78731	1444572	480.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total THATCHER CHEMICAL CO.:					4,226.20
06/18	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	06/29/2018	78732	STMT 05/18	40.50
	Total TRANSUNION RISK & ALTERNATIVE:					40.50
06/18	U.S. DEPARTMENT OF THE INTERIOR	PROFESSIONAL/TECHNICAL SERVIC	06/29/2018	78733	ROW COC406	440.00
	Total U.S. DEPARTMENT OF THE INTERIOR:					440.00
06/18	UNCC	PROFESSIONAL/TECHNICAL SERVIC	06/15/2018	78682	218050785	136.30
	Total UNCC:					136.30
06/18	URIE ROCK COMPANY	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78683	6954	61.27
	Total URIE ROCK COMPANY:					61.27
06/18	VERIZON WIRELESS	BUILDING MAINTENANCE	06/15/2018	78684	9807933510	1,222.84
	Total VERIZON WIRELESS:					1,222.84
06/18	WEX BANK	TRAVEL & MEETINGS	06/15/2018	78685	54475348	4,340.57
	Total WEX BANK:					4,340.57
06/18	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	06/15/2018	78686	180531-70-3-3-	8.77
06/18	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	06/15/2018	78686	180531-80-3-3-	45.95
06/18	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	06/15/2018	78686	180607-74-3-3-	19.96
06/18	WHITE RIVER MARKET	BUILDING MAINTENANCE	06/15/2018	78686	2928	23.31
06/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	06/15/2018	78686	3013	9.99
06/18	WHITE RIVER MARKET	CHEMICALS	06/29/2018	78734	180619-74-3-3-	18.85
06/18	WHITE RIVER MARKET	HOUSING MAINT/REPAIRS	06/29/2018	78734	180621-74-3-3-	9.99
06/18	WHITE RIVER MARKET	BUILDING MAINTENANCE	06/29/2018	78734	3086	21.07
06/18	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	06/29/2018	78734	3108	10.00
	Total WHITE RIVER MARKET:					167.89
06/18	WILCZEK, KAREN S	JUDGES	06/15/2018	78687	STMT 06/18	300.00
	Total WILCZEK, KAREN S:					300.00
06/18	WILD BUNCH CONSORTIUM	GRANT EXPENSES	06/15/2018	78688	6	500.00
06/18	WILD BUNCH CONSORTIUM	GRANT EXPENSES	06/15/2018	78688	6A	500.00
	Total WILD BUNCH CONSORTIUM:					1,000.00
06/18	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	06/15/2018	78689	1647	50.75
06/18	WRB REC & PARK DISTRICT	MARKETING	06/15/2018	78689	595	150.00
	Total WRB REC & PARK DISTRICT:					200.75
	Grand Totals:					232,713.00

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	216.97	.00	216.97
01-21500	.00	216.97-	216.97-
10-14100	2,906.00	.00	2,906.00
10-21500	6,752.08	140,960.13-	134,208.05-
10-22255	18,514.54	.00	18,514.54
10-22270	373.80	.00	373.80
10-22280	4,795.16	.00	4,795.16
10-22290	34,446.00	.00	34,446.00
10-22292	487.06	.00	487.06
10-22295	407.86	.00	407.86
10-22298	1,096.34	.00	1,096.34
10-36-200	5,000.00	.00	5,000.00
10-41-110	750.00	.00	750.00
10-41-210	188.00	.00	188.00
10-41-220	862.00	.00	862.00
10-41-400	50.75	.00	50.75
10-42-110	450.00	.00	450.00
10-42-118	692.86	.00	692.86
10-43-200	189.89	.00	189.89
10-43-205	1,098.30	.00	1,098.30
10-43-210	392.04	.00	392.04
10-43-220	260.00	.00	260.00
10-43-250	1,453.42	.00	1,453.42
10-43-270	781.97	.00	781.97
10-43-285	59.09	.00	59.09
10-44-200	996.26	.00	996.26
10-44-205	187.34	.00	187.34
10-44-210	68.11	.00	68.11
10-44-220	1,418.00	.00	1,418.00
10-46-200	15.34	.00	15.34
10-46-205	147.34	.00	147.34
10-46-220	219.88	.00	219.88
10-46-250	139.37	.00	139.37
10-46-260	8,038.53	4.00-	8,034.53
10-46-270	2,559.94	.00	2,559.94
10-46-280	36.79	.00	36.79
10-46-285	908.35	.00	908.35
10-46-320	149.75	.00	149.75
10-46-360	42.34	.00	42.34
10-48-200	1,322.33	.00	1,322.33
10-48-205	576.00	.00	576.00
10-48-220	34.68	.00	34.68
10-48-285	109.27	.00	109.27
10-48-300	2,682.54	.00	2,682.54
10-49-640	17,295.53	.00	17,295.53
10-54-200	266.46	.00	266.46
10-54-205	399.34	.00	399.34
10-54-210	385.37	.00	385.37
10-54-220	795.50	.00	795.50
10-54-230	225.75	.00	225.75
10-54-250	890.68	.00	890.68
10-54-260	83.00	.00	83.00
10-54-270	260.65	.00	260.65
10-54-280	709.56	48.08-	661.48
10-54-285	1,257.21	.00	1,257.21
10-54-330	468.73	.00	468.73
10-55-220	119.88	.00	119.88
10-55-260	466.38	.00	466.38

GL Account	Debit	Credit	Proof
10-55-285	57.21	.00	57.21
10-55-310	723.12	.00	723.12
10-60-200	66.49	.00	66.49
10-60-205	167.33	.00	167.33
10-60-220	566.70	.00	566.70
10-60-250	307.69	.00	307.69
10-60-260	716.23	.00	716.23
10-60-270	3,802.89	.00	3,802.89
10-60-280	133.54	.00	133.54
10-60-285	690.77	.00	690.77
10-60-290	274.73	.00	274.73
10-60-330	797.23	.00	797.23
10-60-365	724.92	.00	724.92
10-60-800	13,400.00	6,700.00-	6,700.00
51-21500	480.00	18,723.75-	18,243.75-
51-71-200	37.10	.00	37.10
51-71-205	147.34	.00	147.34
51-71-210	12.42	.00	12.42
51-71-220	1,238.94	.00	1,238.94
51-71-250	501.52	.00	501.52
51-71-260	133.73	.00	133.73
51-71-270	4,017.03	.00	4,017.03
51-71-280	493.96	.00	493.96
51-71-285	410.68	.00	410.68
51-71-290	5.78	.00	5.78
51-71-330	92.61	.00	92.61
51-71-350	5,352.21	480.00-	4,872.21
51-72-250	147.34	.00	147.34
51-72-285	671.58	.00	671.58
51-72-330	170.99	.00	170.99
51-72-800	4,274.84	.00	4,274.84
51-73-270	901.09	.00	901.09
51-73-290	114.59	.00	114.59
52-21500	8.28	11,455.85-	11,447.57-
52-40-200	15.34	.00	15.34
52-40-203	348.65	.00	348.65
52-40-205	147.34	.00	147.34
52-40-220	831.18	.00	831.18
52-40-250	411.45	.00	411.45
52-40-260	47.00	.00	47.00
52-40-270	206.61	.00	206.61
52-40-280	130.70	.00	130.70
52-40-285	400.83	.00	400.83
52-40-290	197.60	.00	197.60
52-40-320	40.77	.00	40.77
52-40-330	150.97	.00	150.97
52-40-410	8,327.34	.00	8,327.34
52-40-800	200.07	8.28-	191.79
53-21500	19.00	36,757.38-	36,738.38-
53-40-200	19.96	.00	19.96
53-40-205	167.34	.00	167.34
53-40-220	1,002.55	.00	1,002.55
53-40-250	218.80	.00	218.80
53-40-260	476.64	.00	476.64
53-40-270	4,710.89	.00	4,710.89
53-40-280	294.69	19.00-	275.69
53-40-285	327.15	.00	327.15
53-40-290	29.99	.00	29.99

GL Account	Debit	Credit	Proof
53-40-320	95.40	.00	95.40
53-40-330	573.60	.00	573.60
53-40-350	160.37	.00	160.37
53-40-800	28,680.00	.00	28,680.00
71-21500	.00	4,323.65-	4,323.65-
71-40-200	93.33	.00	93.33
71-40-205	147.34	.00	147.34
71-40-210	120.01	.00	120.01
71-40-250	163.02	.00	163.02
71-40-260	1,072.24	.00	1,072.24
71-40-270	2,727.71	.00	2,727.71
73-21500	664.96	7,994.81-	7,329.85-
73-40-220	1,429.80	.00	1,429.80
73-40-250	4,979.38	.00	4,979.38
73-40-260	564.99	664.96-	99.97-
73-40-270	20.64	.00	20.64
73-40-301	1,000.00	.00	1,000.00
75-21500	.00	40.00-	40.00-
75-40-220	40.00	.00	40.00
76-21500	.00	20,164.78-	20,164.78-
76-40-700	20,164.78	.00	20,164.78
Grand Totals:	248,561.64	248,561.64-	.00

July 24, 2018 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFERCity Council: ANDY KEY

TYSON HACKING

TREY ROBIE

MATT BILLGREN

RICH GARNER

LUKE GEER

Town Manager: PETER BRISIUS

Town Clerk: LISA PIERING

Report Criteria:
Report type: Invoice detail

Income Statement

Town of Rangely

Month Ending June 2018

GENERAL FUND Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Taxes	\$617,162	59%	\$1,283,400	48.09%
Licenses and Permits	\$10,117	1%	\$12,700	79.66%
Intergovernmental Revenue	\$187,125	18%	\$1,196,750	15.64%
Charges for Services	\$169,998	16%	\$430,229	39.51%
Miscellaneous Revenue	\$65,616	6%	\$128,150	51.20%
Total General Revenue	\$1,050,019	100%	\$3,051,229	34.41%
GENERAL FUND Operating Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expenses	Budget 2018	% of Budget Expended
Town Council	\$24,409	2%	\$45,362	53.81%
Court	\$8,159	1%	\$24,291	33.59%
Administration	\$135,608	10%	\$274,493	49.40%
Finance	\$125,434	10%	\$234,372	53.52%
Building & Grounds	\$180,152	14%	\$393,112	45.83%
Economic Development	\$110,851	9%	\$306,655	36.15%
Police Department	\$432,634	33%	\$872,423	49.59%
Animal Shelter	\$29,011	2%	\$55,337	52.43%
Public Works	\$157,034	12%	\$446,407	35.18%
Foundation Trans. & Non Depart. Transfer	\$77,867	6%	\$340,229	22.89%
Total Capital Improvements	\$21,039	2%	\$227,700	9.24%
Total General expenses	\$1,302,198	100%	\$3,220,381	40.44%
Net Revenue over Expenditures	(\$252,179)	100%	(\$169,152)	149.08%
WATER FUND Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Water Revenue	\$423,937	100%	\$858,750	49.37%
WATER FUND Operating Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Water Supply	\$188,422	50%	\$408,726	46.10%
Water Supply Capital Expense	\$26,973	7%	\$0	0.00%
Water Fund Dept. Transfers and Conting.	\$76,478	20%	\$286,739	26.67%
PW - Transportation & Distribution	\$31,473	8%	\$102,592	30.68%
PW - Transportation & Distrib. Capital Exp	\$37,543	10%	\$90,000	0.00%
Raw Water	\$18,925	5%	\$41,940	45.12%
Raw Water Capital Expense	\$84	0%	\$7,000	1.20%
Total Water expenses	\$379,899	100%	\$936,997	40.54%
Net Revenue over Expenditures	\$44,037	100%	(\$78,247)	-56.28%
GAS FUND Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Gas Revenue	\$583,579	100%	\$1,327,553	43.96%
GAS FUND Operating Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Gas Expenses	\$428,990	80%	\$959,047	44.73%
Gas Capital Expense	\$5,463	1%	\$90,000	6.07%
Total Transfers	\$105,000	19%	\$210,000	50.00%
Total Selling Expenses	\$539,453	100%	\$1,259,047	42.85%
Net Revenue over Expenditures	\$44,126	100%	\$68,506	64.41%
Wastewater FUND Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Wastewater Revenue	\$238,565	100%	\$537,227	44.41%
Wastewater FUND Oper Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Wastewater Expenses	\$98,822	25%	\$231,065	42.77%
Wastewater Capital Expense	\$262,860	67%	\$300,000	87.62%
Total Transfers	\$30,000	8%	\$70,000	42.86%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$391,682	100%	\$627,512	62.42%
Net Revenue over Expenditures	(\$153,116)	100%	(\$90,285)	169.59%

Town of Rangely

Month Ending June 2018

Rangely Housing Auth Revenue			2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Rangely Housing Auth Revenue	\$108,074	100%	\$273,300	39.54%
Rangely Housing Auth Oper Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Rangely Housing Auth Expenses	\$75,745	72%	\$127,204	59.55%
Housing Authority Capital Expense	\$24,670	23%	\$26,000	94.89%
Debt Service and Transfers	\$4,998	5%	\$66,000	7.57%
Total Expense	\$105,413	100%	\$219,204	48.09%
Net Revenue over Expenditures	\$2,661	100%	\$54,096	4.92%
Fund for Public Giving Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Fund for Public Giving Revenue	\$918	100%	\$2,000	45.92%
Fund for Public Giving Oper Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Fund for Public Giving Expenses	\$260	100%	\$2,000	13.00%
Net Revenue over Expenditures	\$658	100%	\$0	0.00%
Economic Development Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
RDA Revenues	\$33,929	100%	\$228,120	14.87%
Economic Development Oper Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
RDA Expenses	\$33,237	100%	\$67,800	49.02%
RDA Capitol Expense	\$0	100%	\$0	0.00%
Total Expense	\$33,237	100%	\$67,800	49.02%
Net Revenue over Expenditures	\$693	100%	\$160,320	0.43%
Conservation Trust Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$6,138	100%	\$11,200	54.80%
Conservation Trust Oper Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Conservation Trust Expenses	\$0	100%	\$0	0.00%
Net Revenue over Expenditures	\$6,138	100%	\$11,200	54.80%
Housing Assistance Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Housing Assistance Revenue	\$553	100%	\$21,000	2.63%
Housing Assistance Oper Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Housing Assistance Expenses	\$40	100%	\$1,500	2.67%
Net Revenue over Expenditures	\$513	100%	\$19,500	2.63%
Rangely Develop Corp Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Rangely Develop Corp Revenue	\$78	100%	\$45,200	0.17%
Rangely Develop Corp Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Rangely Develop Corp Expenses	\$179	100%	\$18,000	0.99%
RDC Capitol Expense	\$24,516	100%	\$25,000	0.00%
Total Expense	\$24,695	100%	\$43,000	57.43%
Net Revenue over Expenditures	(\$24,617)	100%	\$2,200	0.00%

INCOME STATEMENT ROLL-UP		Actual YTD	Budget YTD
Total Revenues		\$2,445,791	\$6,355,579
Total Expenses		\$2,776,877	\$6,377,441
Net Revenue over Expense		-\$331,086	-\$21,862

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15 – Informational Items

Peter,

my thanks to you and the
Mayors and Boards for the
opportunity to come visit and
conduct a training for Rangely and
meeker. I hope the training
was helpful, and that you all
have a great summer.

Best Regards,

- Sam Light



COLORADO

Office of Economic Development
& International Trade

FOR IMMEDIATE RELEASE
Office of Gov. John Hickenlooper
Office of Economic Development
& International Trade
David Madsen
david.madsen@state.co.us

COLORADO LIEUTENANT GOVERNOR REVEALS STATE'S BLUEPRINT 2.0 AWARD RECIPIENTS

17 Colorado communities selected to receive 2018 program awards

Sterling, Colo. - July 12, 2018 - Colorado Lieutenant Governor Donna Lynne joined local officials and State representatives at the Logan County Courthouse to reveal the 17 Colorado communities selected as 2018 Blueprint 2.0 program award recipients. A program of the Colorado Office of Economic Development and International Trade (OEDIT), Blueprint 2.0 marks its third year of rural economic development support throughout Colorado.

"Blueprint 2.0 has become an integral part of rural Colorado's economic resurgence," said Colorado Lieutenant Governor Donna Lynne. "These programs deliver the vital economic services and expertise to help spark economic growth in a collaborative community-led effort. I'm honored to announce this year's awardees and am excited to watch the transformative process within each community unfold."

The 2018 Blueprint 2.0 program awardees by program are:

- Brand Building for Communities: Town of Hayden, Town of Basalt, Rio Blanco County
- Certified Small Business Community: Logan County/Town of Sterling, Chaffee County, San Juan County, and The West End of Montrose County
- Community Placemaking: Town of Meeker, Town of Woodland Park
- Co-working 101: Town of Basalt, Town of Olathe
- Colorado Rural Academy For Tourism Studio 201: Town of Greeley, Town of Delta
- Creativity Lab of Colorado: Town of Sterling, Town of La Junta
- Grow Your Outdoor Recreation Industry: Clear Creek County, Town of Fairplay, Town of Rangley, Town of Pagosa Springs
- Colorado Office of Film, Television, and Media (COFTM) Film Festival Initiative: Town of Steamboat Springs, Town of Salida
- Launch a Sector Partnership (Collaboration with the Colorado Workforce Development Council): Moffat County

"We see the tremendous impact of these programs on rural communities each year so it's especially rewarding to be here in a 2017 recipient community to announce this year's awardees while seeing the tangible results of last year's investment in Logan County," said regional coordinator and analyst Danielle Lendriet. "These programs are shaped by the rural areas they serve and that's the key to their collaborative success and long-term impact."

About Blueprint 2.0

Blueprint 2.0 is a series of technical assistance initiatives offered by the Colorado Office of Economic Development to enhance rural economic development strategies across the state. The program leverages state partnerships and specialized resources to address the unique economic development goals of rural Colorado. This bottom-up effort turns regional feedback on local economic needs into a catalyst for economic growth. To learn more, visit choosecolorado.com. For specific program or application process questions, contact Danielle Lendriet at danielle.lendriet@state.co.us.

**Evidence for climate change
in the White River Basin, northwest Colorado**
Draft Report
Bob Dorsett
July 19, 2018

Abstract: Anecdotal reports, especially related to increased algae in the White River, indicate drier conditions and increasing temperature. We reviewed long term climate records from the Trapper Snotel weather station to track temperature and precipitation at the headwaters of the White River, and we analyzed stream flow records collected at gauge stations monitored by the United States Geological Survey. The data show a trend of rising temperatures and lower precipitation at the headwaters. The data also show a trend toward earlier peak runoff and lower peak runoff. These trends should help inform plans for water use in the White River drainage.

Introduction

The White River drains the Flat Tops region of northwestern Colorado. Peak flows historically occurred in early June and typically ran 2000 to 4000 cfs, with considerable year-to-year variation. Since about 2014 the green algae, *Cladophora glomerata*, has overgrown the river bottom during summer months extending from about the Pot Hole Ranch, below Marvine Creek, down the river to its confluence with the Green River. Anecdotal reports suggest that stream flows are decreasing and that these conditions contribute to the algae bloom.

Cladophora blooms result from a combination of factors, including nutrient load, increased light, and reduced scouring, among others (literature references pending). We have documented evidence of algae growth in new ponds along the river and algae in their runoff. The upper reaches of the river also have experienced increased development in recent years, with new houses and resorts near to the river. Ranchers apply fertilizer to hay pastures along the river, and ranchers continue to pasture cattle along the river, though not as many as in the past. River hydraulics have been modified with partial dams designed to improve fish habitat, and at least one of the fishing resorts add substantial amounts of fish food to the river water. This report documents changes in runoff that normally scour algae off the stream bottom.

Methods

We downloaded temperature and precipitation measurements from the Trapper Lake Snotel weather station, which was established in 1986. We compared daily mean temperatures for the period 1986-1991 with daily mean temperatures 2011-2016. We analyzed the January and August mean daily temperature trends from 1986 to 2016 using Mann-Kendall statistics.

We downloaded flow data from USGS continuous real time data at the gauging station near Meeker (station 09304500). The station includes essentially continuous data from 1950 to present. We analyzed the trends in peak flow volume, timing of peak flow, total runoff, April runoff and June runoff using Mann-Kendall statistics.

Results

Temperatures in the period 2011-2016 were significantly warmer than 1986-1991, and both January and August mean daily temperatures are trending significantly upward in the snotel data. (Figures 1 and 2.)

Total yearly precipitation at Trapper Lake is trending downward. (Figure 3.)

Peak runoff in the White River occurs earlier in the spring and is trending toward lower volume. (Figures 4 and 5.) April runoff is increasing, and July runoff is trending slightly downward. (Figures 6 and 7.)

Discussion

These results show significant trends toward a warmer and drier climate regime in the headwaters of the White River in northwestern Colorado with decreasing flows and earlier Spring runoff. Hopefully this information will be of use to water managers for long term planning in the White River drainage.

Figure 1: Mean daily temperatures at Trapper Lake, water years 1986-1990 vs. 2011-2015. Temperature difference is significant; $P < 0.001$, paired t-test, $n = 365$.

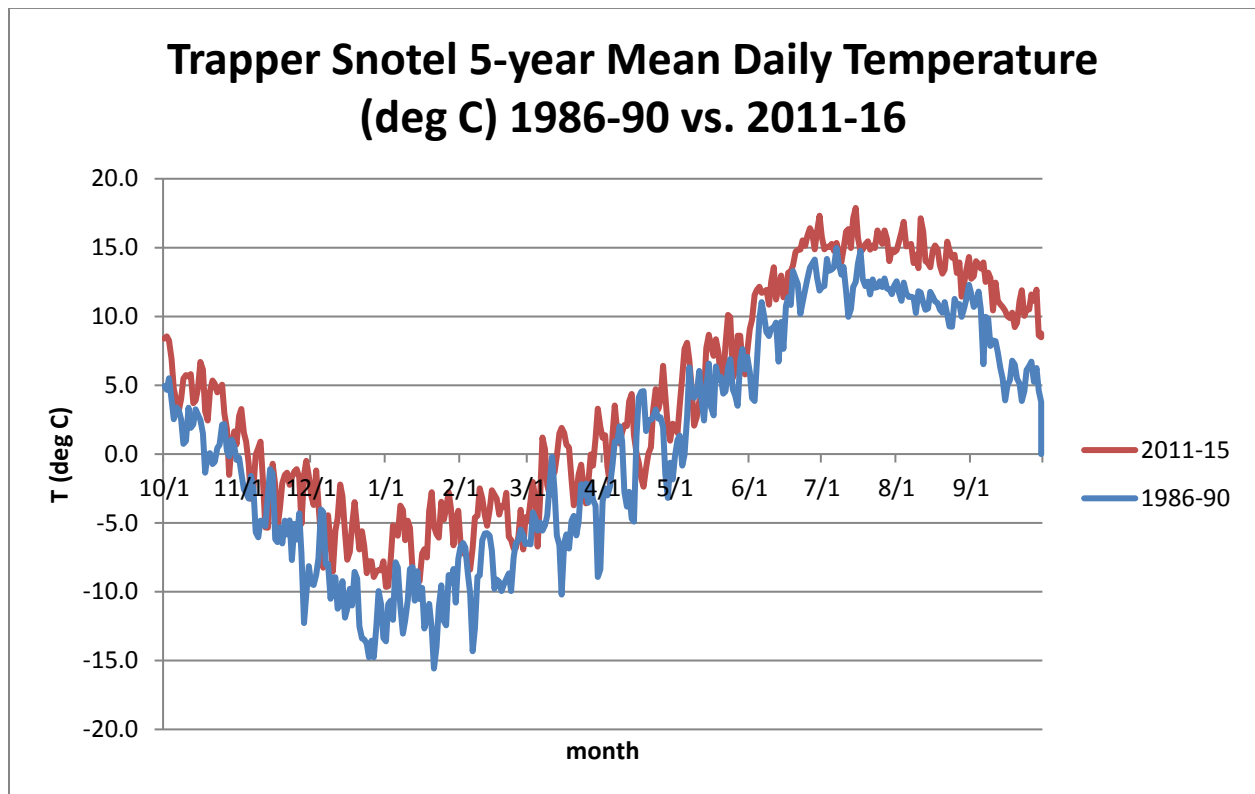


Figure 2. Mean daily temperatures in month of January at Trapper Lake, 1986 – 2016. Upward trend is significant; Mann-Kendall $Z = 4.266$, $Z_{critical} = 1.96$, $n = 31$. August trend (not shown) is similar, with Mann-Kendall $Z = 4.103$, $n = 31$.

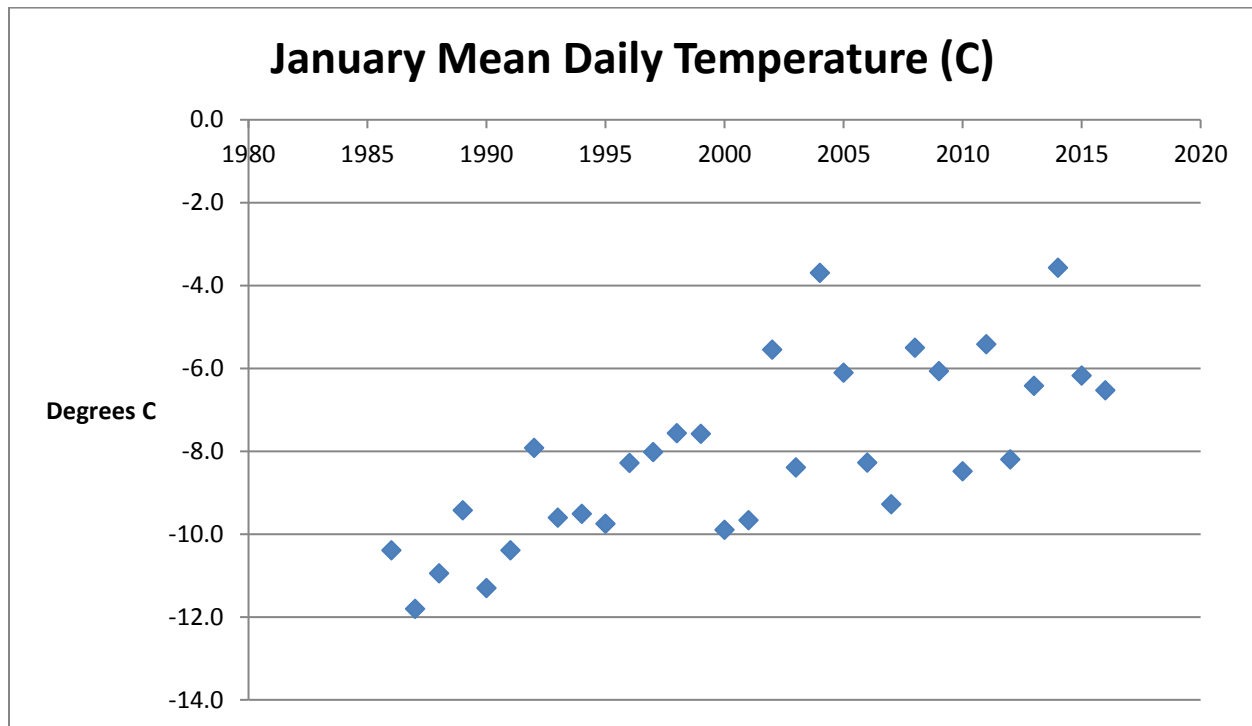


Figure 3. Cumulative yearly precipitation at Trapper Lake, water years 1986-2016. Mann-Kendall $Z = -1.534$, $Z_{critical} = -1.96$, $n = 31$.

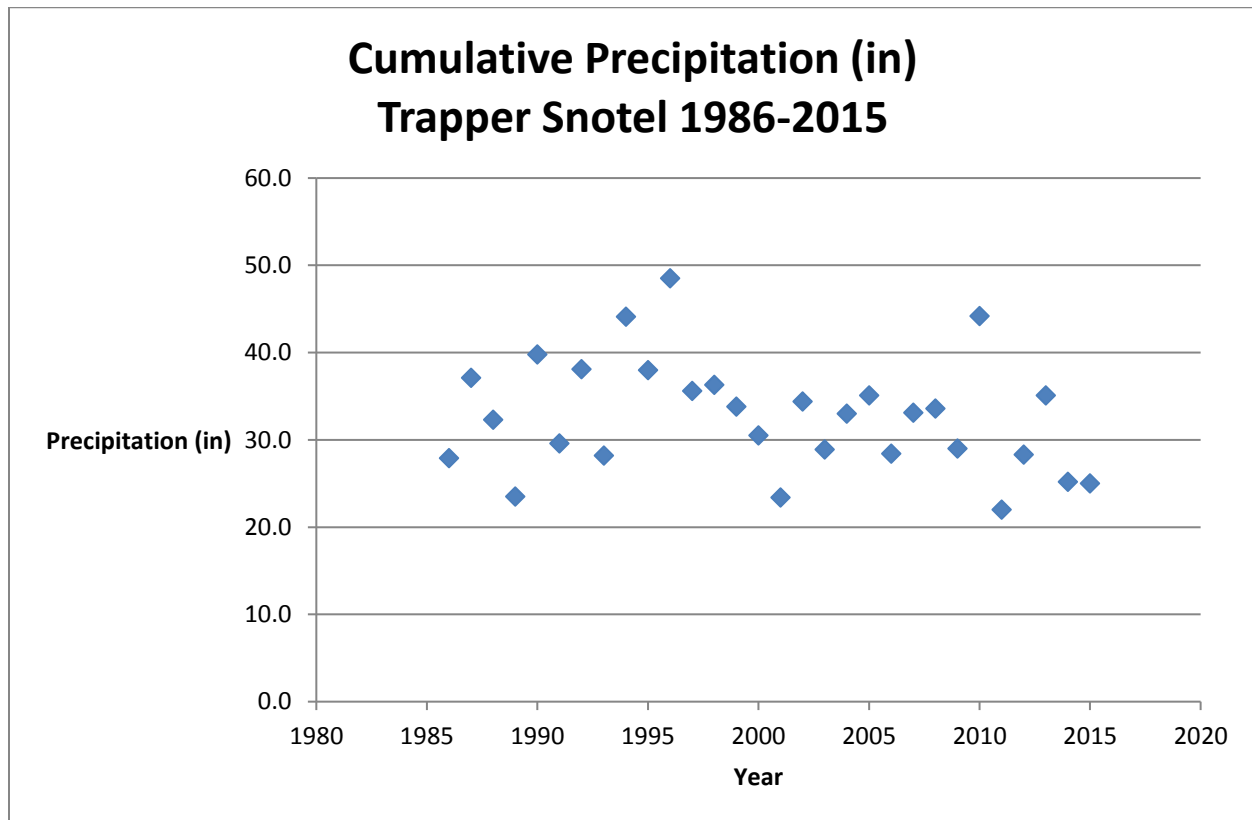


Figure 4. Date of peak flow in White River near the Town of Meeker (USGS gauging station 09304500) 1950-2016 plotted as interval number of days after the Spring equinox. Trendline is best linear fit by least squares analysis in Excel. Mann-Kendall $Z = -1.865$, $Z_{critical} = -1.96$, $n = 67$.

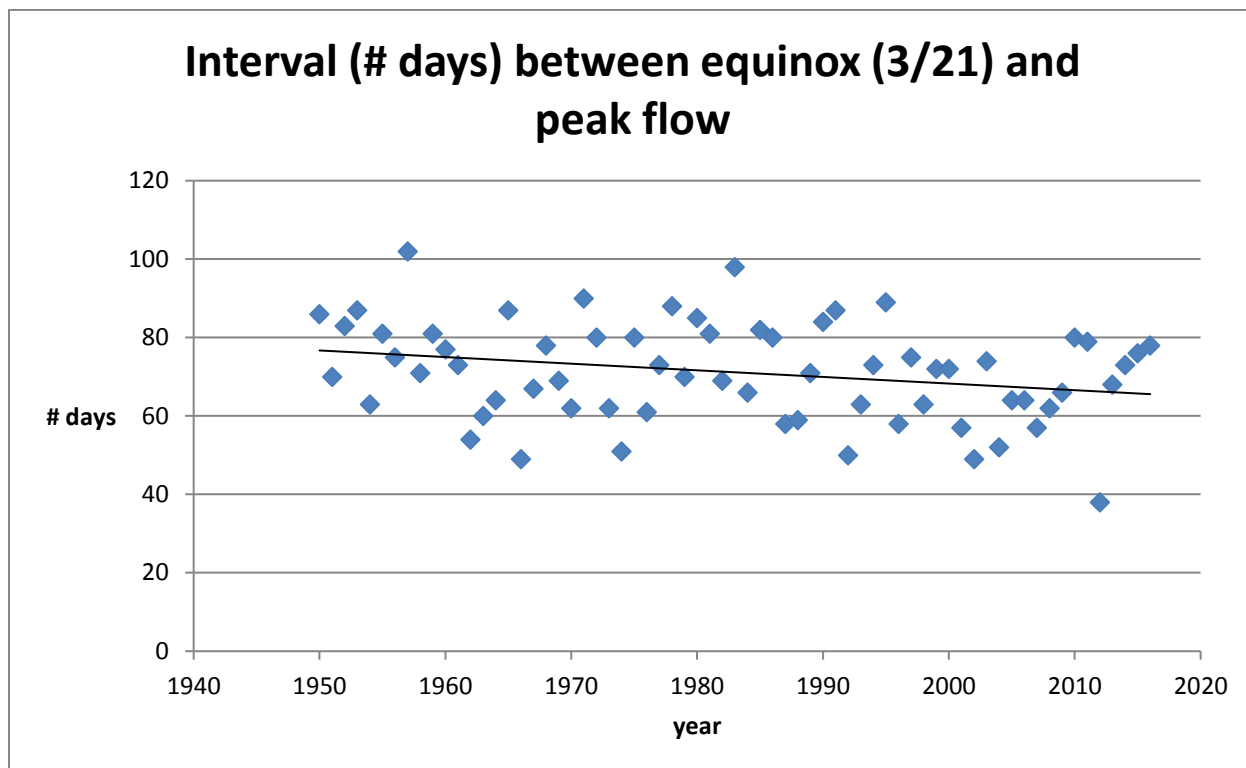


Figure 5. Peak flow (cfs) in White River near Meeker (USGS gauging station 09304500) water years 1950-2016. Trendline is best linear fit by least squares analysis in Excel. Mann-Kendall $Z = -1.393$, $Z_{critical} = -1.96$, $n = 67$.

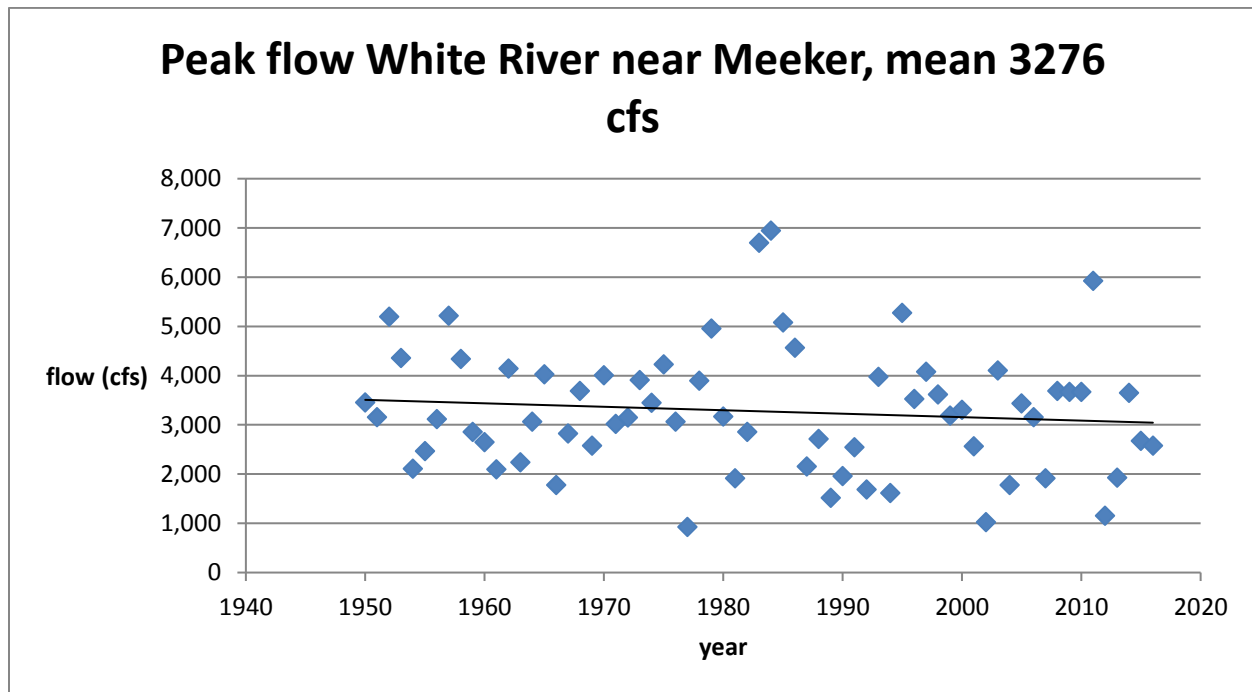


Figure 6. Mean flow in the White River near the Town of Meeker in the month of April, water years 1950-2016. Trendline is best linear fit by least squares analysis in Excel. Mann-Kendall $Z = 2.527$, $Z_{\text{critical}} = 1.96$, $n = 67$.

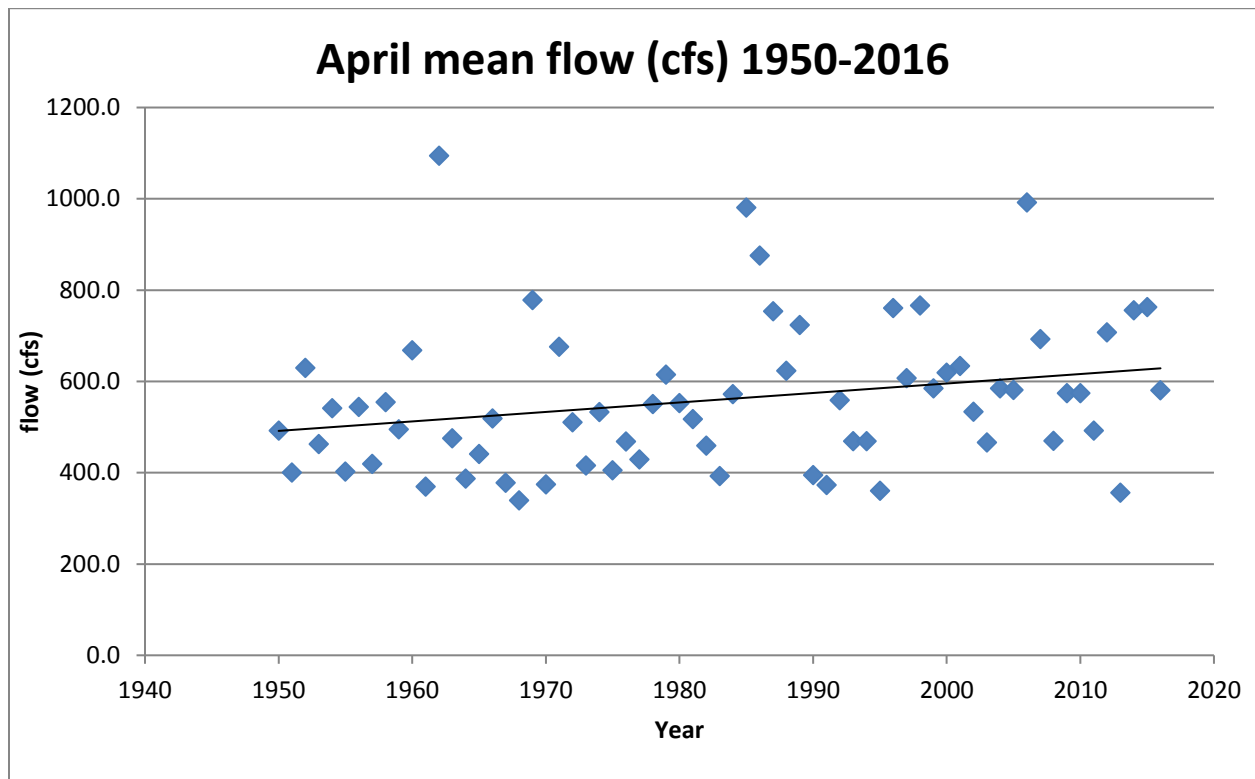


Figure 7. Mean flow in the White River near the Town of Meeker in the month of June, water years 1950-2016. Trendline is best linear fit by least squares analysis in Excel. Mann-Kendall $Z = -1.034$, $Z_{\text{critical}} = -1.96$, $n = 67$.

