



Keith Lambert, Mayor
Jay Miller, Mayor Pro Tem
Alan Lambert, Councilor
Jonathan Rice, Councilor
Jennifer Sanborn, Councilor
Jeanette Thompson, Councilor
Randy Winkler, Councilor

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

The City of Rifle will make reasonable accommodations for access to City services, programs, and activities and will make special communication arrangements for persons with disabilities. Please call (970) 625-6265 for assistance.

**REGULAR MEETING
December 2, 2009**

**WORKSHOP 6:00 P.M.
CONFERENCE ROOM**

6:00 P.M. Council Discussion with Judge Zerbi

**REGULAR MEETING 7:00 P.M.
COUNCIL CHAMBERS**

The City Council may take action on any of the following agenda items as presented or modified prior to or during the meeting, and items necessary or convenient to effectuate the agenda items.

- 7:00 p.m. 1. Regular Meeting Call to Order and Roll Call
- 7:03 p.m. 2. Consent Agenda
- A. Minutes from the November 18, 2009 Regular Meeting
 - B. P&Z Board Appointment
 - C. GNECI IGA Consideration
 - D. Liquor License Renewal: Shale Country
 - E. Accounts Payable
- 7:08 p.m. 3. Citizen Comments and Live Call-In
(For issues NOT on the Agenda. Please limit comments to 3 minutes.)
- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Lambert)

- 7:15 p.m. 5. RFTA Request (Dan Blankenship)
- 7:30 p.m. 6. Second Reading of Ordinance 34-09: Sewer Code Amendments (Charlie Stevens)
- 7:45 p.m. 7. Second Reading of Ordinance 35-09: Rifle Municipal Court Fees and Fines (Jim Neu)
- 8:00 p.m. 8. 2010 Budget (John Hier, Charles Kelty)
 - A. Resolution 25-09: Adopting the 2010 Budget
 - B. Ordinance 37-09: Annual Appropriation
 - C. Resolution 26-09: Mill Levy Certification
- 8:20 p.m. 9. First Reading of Ordinance 38-09: Technical Amendments to the Public Works Manual (Rod Hamilton)
- 8:30 p.m. 10. Change to Personnel Manual Regarding PD Holiday Hours (John Hier)
- 8:50 p.m. 11. Graham Mesa Water Treatment Plant (Charlie Stevens)
 - A. Clar-Vac Replacement Project
 - B. Authorize Design of PAC System
- 9:00 p.m. 12. Administrative Reports
 - A. City Manager Report
 - B. Other Reports
- 9:10 p.m. 13. Comments from Mayor and Council
- 9:20 p.m. 14. Executive Session: To Discuss the Purchase, Acquisition, Lease, Transfer, or Sale of Real, Personal, or Other Property Interest under C.R.S. Section 24-6-402(4)(a) (Jim Neu)

The order and times of agenda items listed above are approximate and intended as a guideline for the City Council.

Next Regular Council Meeting: December 16, 2009 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, November 18, 2009

REGULAR MEETING

7:00 p.m. * Council Chambers

The regular meeting of the Rifle City Council was called to order at 7:00 p.m. by Mayor Keith Lambert.

PRESENT ON ROLL CALL: Councilors Alan Lambert, Jay Miller, Jonathan Rice, Jeanette Thompson, Randy Winkler, and Mayor Keith Lambert.

Councilor Lambert moved to excuse Councilor Jen Sanborn from tonight's meeting; seconded by Councilor

Roll Call: Yes – A. Lambert, Miller, Rice, Thompson, Winkler, K. Lambert

OTHERS PRESENT: John Hier, City Manager; Matt Sturgeon, Assistant City Manager; Wanda Nelson, City Clerk; Jim Neu, Assistant City Attorney; Daryl Meisner, Chief of Police; Jim Bell, Cable 10; Michael Churchill, Cable 10; Charlie Stevens, Utility Director; Rod Hamilton, Public Works Director; Dick Deussen, City Engineer; Charles Kelty, Finance Director; Kevin Kelley, Construction Inspector; Joy Kelty; Paul Reaser; Dena Clouse; Sue Miller; Dave Enlow; Jon Coalson; Wayne Bankert; Steve Soyachak; Brad Moss; Jason Raley; David Fox; Peter Hayes, Building Inspector; Michael Erion, Resource Engineering; Mike Miller; Dan Meskin; Kelly Iniguez; Gil Frontella.

CONSENT AGENDA

MINUTES FROM THE NOVEMBER 4, 2009 REGULAR MEETING; DDA BOARD APPOINTMENT; WRFCU LICENSE TO ENCROACH; LIQUOR LICENSE RENEWAL: KUM & GO; ACCOUNTS PAYABLE

Councilor Thompson requested that the Board appointment be removed for further discussion. Councilor Lambert moved to approve the remaining items on the Consent Agenda; seconded by Councilor Miller.

Roll Call: Yes – A. Lambert, Miller, Rice, Thompson, Winkler, K. Lambert

DDA BOARD APPOINTMENT

Councilor Thompson requested that the DDA provide more information to the business owners in the downtown to make them aware of the DDA and its activities. Councilor Winkler will bring this feedback to the DDA at their next meeting. Councilor Thompson moved to approve the Appointment; seconded by Councilor Rice.

Roll Call: Yes – A. Lambert, Miller, Rice, Thompson, Winkler, K. Lambert

CITIZEN COMMENTS AND LIVE CALL-IN

Dena Clouse with Western Slope Caregivers came forward to discuss Medical Marijuana Dispensaries. Mayor Lambert stated that this item is on the agenda and will be discussed later in the meeting. Ms. Clouse will bring her comments forward at that time.

AIR QUALITY PRESENTATION

Paul Reaser with the Garfield County Health Department provided an overview of the County's air quality.

PUBLIC HEARING: PRESENTATION OF 2010 BUDGET

Mayor Lambert opened the public hearing. Mr. Hier and Mr. Kelty provided an overview of the proposed 2010 Budget. The following funds were discussed: Parks & Recreation, Water, Wastewater, Fleet, and Information Technology.

PUBLIC HEARING: WATERSHED DISTRICT PERMIT NO. 3-09 (WILLIAMS PRODUCTION RMT BEAVER CREEK WATERSHED)

Mayor Lambert opened the public hearing. Notice for this hearing was properly published. In 1999 the City issued Watershed District Permit No. 2-99 to Barrett Resources Corporation for the operation of five existing natural gas wells and drilling of up to an additional fourteen wells, the construction of access roads and the construction of gathering pipelines in the City's Beaver Creek Watershed. In 2002 Barrett Resources Corporation merged with Williams Production RMT and on July 1, 2002 the City Council approved an Amendment to Permit No. 2-99 reflecting the change of the name and holder of Permit No. 2-99. Permit No. 2-99 has expired and Williams recently applied for a City Watershed District Permit to continue the activities permitted under Permit No. 2-99 that were already constructed and for an additional two well pads within the Watershed District, the drilling of multiple wells, and associated access roads, gathering pipelines and production facilities. Michael Erion, the City's consultant engineer, reviewed his proposed conditions. David Fox, Jason Raley, and Steve Soychak were sworn in. Council discussed the need to have an environmental baseline study of the watershed to determine how future activity may affect it. Councilor Lambert moved to approve the Permit with the condition that a watershed hydrological assessment be completed within one year of today's date; seconded by Councilor Winkler.

Roll Call: Yes – A. Lambert, Miller, Rice, Winkler, K. Lambert
No – Thompson

Mayor Lambert called for a recess at 9:15 p.m. The meeting resumed at 9:23 p.m.

SECOND READING OF ORDINANCE 33-09: REGULATION OF MEDICAL MARIJUANA DISPENSARIES AND CULTIVATION OPERATIONS

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ENACTING ARTICLE VIII, CHAPTER 6 OF THE RIFLE MUNICIPAL CODE REGARDING MEDICAL MARIJUANA DISPENSARIES AND CULTIVATION OPERATIONS

Mr. Neu explained that in 2000, Colorado voters passed Amendment 20 to the Colorado Constitution legalizing the use of medical marijuana and creating an exception to the state's criminal laws for any patient or primary care-giver in lawful possession of a registry identification card to engage or assist in the medical use of marijuana. The outgrowth of this constitutional amendment is the current proliferation of medical marijuana dispensaries ("MMDs") across the state. To ensure that medical marijuana dispensaries and medical marijuana cultivation operations are operated in a safe manner in compliance with Amendment 20, Council directed staff to draft proposed regulations. With no state guidance or judicial review of the full scope of Amendment 20, it is very difficult to know how far a local jurisdiction can regulate MMDs. Ordinance No. 33, Series of 2009 adopts a new Article VIII of Chapter 6 containing comprehensive regulations that are enforceable with the knowledge that exists today. Dena Clouse stated that the hours of operation should be extended to allow those commuting the opportunity to purchase products later than 7:00 p.m. Ms. Clouse also asked questions regarding the proposed fees. Sue Miller stated that marijuana has a legitimate use as a medicine, and it should be up to the operators to set their own hours. Heather Gerido stated that the fees being charged are too high. Mr. Neu discussed the rational basis of the application fee and stated that he removed the provision that signs could not contain a marijuana leaf, as any such regulation should be addressed in the City's sign code. Councilor Thompson moved to approve Ordinance 33-09 on second reading as amended and ordered it to be published in full as required by Charter; seconded by Councilor Rice.

Roll Call: Yes – A. Lambert, Miller, Rice, Thompson, Winkler, K. Lambert

FIRST READING OF ORDINANCE 34-09: SEWER CODE AMENDMENTS

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING CHAPTER 13, ARTICLE III OF THE RIFLE MUNICIPAL CODE REGARDING DISCHARGES TO AND ADMINISTRATION OF THE CITY'S SEWER SYSTEM

Mr. Stevens has been working with other City staff on revisions to the City's Sewer Code in anticipation for the commencement of operations of the new wastewater treatment plant. Ordinance No. 34, Series of 2009 amends Article III of Chapter 13 to add and clarify certain definitions relevant to the use of the City's sewer system and regulate the discharge of undesirable materials. The amendments also clean up and streamline the existing Sewer Code. The general scope of the revisions is to protect the City's new wastewater treatment plant and ensure its efficient and cost-effective operation.

Rifle City Council Meeting, November 18, 2009

Councilor Lambert moved to approve Ordinance 34-09 on first reading as presented and ordered it to be published in full as required by Charter; seconded by Councilor Rice.

Roll Call: Yes – A. Lambert, Miller, Rice, Thompson, Winkler, K. Lambert

FIRST READING OF ORDINANCE 35-09: RIFLE MUNICIPAL COURT FEES AND FINES

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 8-1-180 OF THE RIFLE MUNICIPAL CODE REGARDING PENALTIES FOR VIOLATIONS OF THE MODEL TRAFFIC CODE AND AMENDING CERTAIN MUNICIPAL COURT FEES AT APPENDIX A OF THE CODE.

Mr. Neu reported that the Municipal Court Judge and the Municipal Court Administrator recommend that the City Council amend the Rifle Municipal Code regarding penalties for violations of the Model Traffic Code (“MTC”) and certain Municipal Court fees. The State of Colorado has increased the penalties it assesses for violations of the MTC and the City’s penalties should be the same; however, Section 8-1-180 limits the Municipal Judge’s fee schedule to \$5 to \$100. Therefore, Ordinance No. 35, Series of 2009 increases that authorization to \$500 allowing the Judge to promulgate a schedule of penalties in line with the State’s. In addition, the fees charged in the Municipal Court have not been increased in many years and certain fees should be increased to keep up with the costs of the Municipal Court as set forth in the Ordinance. Councilor Rice moved to approve Ordinance 35-09 on first reading as amended and ordered it to be published by title as required by Charter; seconded by Councilor Miller.

Roll Call: Yes – A. Lambert, Miller, Rice, Thompson, Winkler, K. Lambert

EMERGENCY ORDINANCE 36-09: BUILDING FRONT PHYSICAL SECURITY SYSTEM 120-DAY MORATORIUM

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, IMPOSING A ONE HUNDRED TWENTY (120) DAY MORATORIUM ON THE INSTALLATION OF ANY BUILDING FRONT PHYSICAL SECURITY SYSTEMS IN THE CITY’S CENTRAL BUSINESS DISTRICT AND DECLARING AN EMERGENCY

Mr. Sturgeon explained that members of the DDA have brought up concerns regarding the installation of security devices on the storefronts of businesses in the Central Business District (CBD). Current design and building regulations do not address the aesthetic impact window bars and/or pull down security gates could have on the CBD. Staff is requesting the enactment of a 120-day moratorium on the installation of any such device in the CBD, therefore allowing time for the investigation of possible aesthetic impacts and exploring other means of security that can protect the downtown. Emergency Ordinance 36-09 imposes the moratorium for this discovery to occur. The DDA presented a letter in favor of this action. Councilor Miller moved to approve Ordinance 36-09 as presented, and declaring it an emergency; seconded by Councilor Thompson.

Roll Call: Yes – A. Lambert, Miller, Rice, Thompson, Winkler, K. Lambert

ADMINISTRATIVE REPORTS

Mr. Hier reported on: holiday lights, and parking at City hall. Mr. Hier stated that a letter is in Council’s packet from the theatre operator Kelly Iniguez, requesting a two-month extension of their lease. Ms. Iniguez explained that her request would allow her to capture the revenues from the summer movie season. Mr. Frontella with the New Ute Theatre Society stated that they would like possession of the theatre at the current leases’ end. Councilor Lambert moved to direct staff to draft a lease extension for Ms. Iniguez through August 12, 2010; seconded by Councilor Thompson.

Roll Call: Yes – A. Lambert, Miller, Rice, Thompson, Winkler, K. Lambert

Mr. Sturgeon requested direction from Council if they would like the sign Code amended to prohibit marijuana leaves on signs. The majority of Council indicated that they do not want the sign Code amended with this provision.

Mr. Stevens stated the new RRWRF is treating wastewater. He thanked Council and the community for their support to get the facility built.

COMMENTS FROM MAYOR AND COUNCIL

MEDICAL MARIJUANA ORDINANCE

Councilors Rice and Winkler stated there has been confusion about this ordinance. Councilor Rice stated that the City is not legalizing marijuana, only regulating dispensaries and cultivation operations.

VETERANS DAY EVENTS

Councilor Rice stated that two excellent events occurred at the high school: the Night of Patriotic Arts, and the Veterans Day assembly. Councilors Miller and Lambert thanked the 300+ attendees of the dedication ceremony of the West Garfield County Veterans Memorial.

SENIOR TOUR OF CITY FACILITIES

Councilor Lambert stated that the seniors were very appreciative of the staff who took them to tour City facilities.

UPCOMING MEETINGS/EVENTS

Mayor Lambert will be attending a DOLA severance tax meeting in Denver. The local census office is sponsoring a "Spirit of Community Celebration" on December 8th.

Meeting adjourned at 11:03 p.m.

Wanda Nelson
City Clerk

Keith Lambert
Mayor

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Matt Sturgeon, Assistant City Manager



DATE: November 20, 2009

SUBJECT: P&Z Alternate Appointment

Sharon Pettinger submitted a letter to City Council (attached) requesting to be considered for appointment to the vacant, alternate P&Z seat. The seat has been vacant for over 12 months. The seat term expires December 31, 2011.

Staff placed an action item on the City Council consent agenda that would result in the appointment Ms. Pettinger. Because of the lack of interest and need to fill the seat, staff didn't believe City Council would want to interview the applicant in advance of considering the appointment.

Staff was excited to see an applicant from the Park Avenue neighborhood who has also been a long time Rifle resident.

November 17, 2009

City Council Members
City of Rifle
202 Railroad Avenue
Rifle, CO 81650

Dear Council Members of Rifle:

I would like to take this opportunity to introduce myself to you. My name is Sharon Pettinger.

I was born in Rifle on October 24, 1952 in the office of Dr. E. Dene Moore located on the corner of 4th Street and East Avenue. I currently live at 928 Park Avenue. This is the house my parents built in 1948 and the home they brought me to in 1952.

"Embracing our past, shaking hands with our future". As you can see I have been in Rifle for a very long time and I believe I can put this mission statement in effect. I am applying for the vacant seat of the 2nd Alternate Commissioner. My history of this great little town gives reason to make sure that the future is one that my grand children will be able to live in without worry of environmental or economical health.

I thank you for the time to read this letter of application and the time for the consideration of appointment.

Respectfully,



Sharon A. Pettinger
970-625-2506 - Home
970-314-5604 - Cell



MEMORANDUM

To: John Hier, City Manager

From: Mike Braaten, Government Affairs Coordinator *MB*

Date: November 12, 2009

Re: GNECI IGA for Council consideration

Enclosed please find the required extension/amendment of the Intergovernmental Agreement for the City to continue to participate in the Garfield New Energy Communities Initiative (GNECI). Other than the need to annually approve an IGA to participate, the receipt and subsequent expenditure of US Department of Energy – Energy Efficiency and Conservation Block Grant (EECBG) Funds necessitated the (amendment to the) IGA.

The EECBG funds, totaling \$227,000, were recommended by the GNECI board to be directed to develop a county-wide business and residential energy efficiency program.

The requirements, programs, projects and financial commitments outlined in the Original IGA remain unchanged. No additional funding is required from the City.

Please let me know if there are any questions or concerns.



2010 INTERGOVERNMENTAL AGREEMENT EXTENSION AND AMENDMENT
NEW ENERGY COMMUNITIES INITIATIVE
CITY OF RIFLE

THE PARTIES to this 2010 Intergovernmental Agreement Extension and Amendment, New Energy Communities Initiative ("2010 IGA") are the BOARD OF COUNTY COMMISSIONERS OF GARFIELD COUNTY, STATE OF COLORADO, a statutory county ("BOCC") and the CITY OF RIFLE, a Colorado home rule municipality, ("City"):

RECITALS

1. The BOCC and the City, in collaboration with the City of Glenwood Springs, Town of Carbondale, Town of Silt, Town of New Castle, Town of Parachute, the Roaring Fork Transportation Authority and the Garfield County Library District ("Partnering Governments") entered into that certain Intergovernmental Agreement New Energy Communities Initiative effective February 2, 2009 ("2009 IGA") based upon a Department of Local Affairs ("DOLA") grant agreement and certain agreements with the Governor's Energy Office ("GEO").

2. The BOCC and the City wish to extend their 2009 IGA and memorialize amendments in funding, allocation of responsibilities and project administration, as more fully detailed herein.

NOW, THEREFORE, in mutual consideration of the covenants set forth below, the BOCC and the City ("Parties") agree as follows:

1) Recitals. The Parties adopt the foregoing recitals and incorporate such recitals by reference.

2) 2010 Projects. Paragraph 2) of the IGA, "Projects" is amended by the addition of a new paragraph that shall read as follows:

Beginning September 4, 2009, for a term ending September 3, 2012, the DOLA program areas, identified in Exhibit A to the 2009 IGA as "Residential Programs and Services," "Commercial Programs and Services," and "Sustainability Team and Clean Energy Financing," are supplemented by receipt by the BOCC of a United States Department of Energy ("USDOE") American Recovery and Reinvestment Act Energy Efficiency and Conservation Block Grant ("EECBG") in the amount of two hundred twenty seven thousand five hundred

dollars and no cents (\$227,500.00) which will be used to supplement the NECI Project budget for further development of county-wide residential and small business energy efficiency programs. Funding will be determined through planning with GEO, utilities serving the region, and with citizen input from potential users and affected businesses and vendors, as coordinated through the NECI Advisory Board, identified in Paragraph 4)k) of the 2009 IGA. It is specifically understood that an amendment is not needed to Exhibit C of the 2009 IGA because no new local match is required and no new program areas are being added to the NECI Project

3) 2010 Project Costs. Paragraph 3) of the 2009 IGA, "Project Cost," is amended by the inclusion of a new paragraph that shall read as follows:

Total cost for the NECI Project September 4, 2009 forward shall include the two hundred twenty seven thousand five hundred dollars (\$227,500.00) EECBG funds from the USDOE. The BOCC approved the USDOE "Notice of Award and Assistance Agreement," attached to and incorporated herein by this reference as the 2-page Exhibit A ("USDOE funds" or "USDOE grant") at a properly constituted meeting on October 12, 2009. The approval of DOLA to the inclusion of USDOE funds in the NECI Project is shown by the letter, dated October 13, 2009 and signed by Jack Kirtland, DOLA Regional Manager, attached to and incorporated herein by this reference as Exhibit B. Approval by the City of the incorporation of the USDOE funds in the NECI Project is shown by signature below. It is specifically understood by the BOCC and the City that an amendment to Exhibit D of the 2009 IGA, "Master G-NECI Budget," is not attached to this 2010 IGA. Rather, such amendment will be presented to the NECI Advisory Board by the BOCC and the NECI Project Manager, identified in Paragraph 4)j) of the 2009 IGA. The amended Master G-NECI Budget will be provided to the City through the City's representatives on the NECI Advisory Board.

4) 2010 BOCC Responsibilities. Paragraph 4) of the 2009 IGA, "BOCC Responsibilities," is amended at certain subsections so that those subsections shall read as follows, shown with underlined changed language:

a) Function as the "Contractor" and fiscal agent for the NECI Project under the DOLA Contract and as it may be amended, and, as the "Grantee" under the USDOE grant, holding USDOE grant funds in the amount of two hundred and twenty seven thousand five hundred dollars for the uses identified in Paragraph 2, above, of the 2010 IGA.

b) Enter into 2009 and 2010 contracts with GEO and hold GEO grant funds . . . amendment of this IGA. Information regarding additional 2009 and 2010 GEO money, if any, will be distributed through the NECI Advisory Board described in Paragraph 4)k) of the 2009 IGA.

c) Receive funds devoted to the NECI Project and the City NECI Projects, as detailed in Exhibit C to the 2009 IGA, and holds such funds of behalf of the City and the other Partnering Governments in the "NECI Grant Fund," for disbursement in accordance with Exhibit C, other intergovernmental agreements, and generally accepted government accounting principles. The BOCC shall also receive funds devoted to the NECI Project and hold such funds, consistent with Exhibit A to this 2010 IGA, in the "DOE Grant Fund."

. . . d) - g)

h) Draw down DOLA, GEO, and USDOE funds and receive all other funds provided to the NECI Project, including those funds to be reimbursed to the City or citizens of the City, in accordance with Exhibits C and D of the 2009 IGA and Exhibit D as it may be amended as detailed in Paragraph 3), above, of the 2010 IGA.

i) Pay the One Per Cent (1%) Treasurer's Fee, required by state statute, in accordance with BOCC Resolution No. 2009-10 and BOCC approvals: (1) 1% of DOLA funds (\$1,605,000.00) and 1% of GEO funds (\$106,000.00) plus, for 2010, 1% of GEO funds, if any, incrementally as state funds are received; and (2) 1% of the City and each other Partnering Government's cash-matching funds, other than those of the BOCC, deposited into the NECI Grant Fund. The 1% Treasurer's Fee related to USDOE funds (\$227,500.00) is statutorily exempt from payment as detailed on Exhibit A of BOCC Resolution No. 2009-10.

. . . j) - l)

5) 2010 Rifle Responsibilities. Paragraph 5) of the IGA, "Entity Name (sic) Responsibilities," is amended so that Subparagraph (e) shall read as follows:

e) Provide narrative and financial reports, as needed by the BOCC and/or the NECI Project Manager, to meet the requirements of DOLA, GEO, DOE, and other funding sources.

6) 2010 Joint Responsibilities. Paragraph 6) of the 2009 IGA, "Joint Responsibilities," is amended by the addition of a new paragraph that shall read as follows:

The administrative responsibilities of the BOCC and the NECI Project Manger as to the USDOE grant have not been fully defined and established as of the execution of this 2010 IGA. The City agrees that the BOCC, as contractor to DOLA and GEO and Grantee of USDOE shall be responsible for the 2010 contract extension and amendment to the contract scope of services for the NECI Project Manager. Dissemination of information to Partnering Governments regarding management of USDOE funds and implementation of the relevant NECI Project program areas under this 2010 IGA will occur through the NECI Advisory Board. Copies of the 2010 written professional services agreement between the BOCC and the NECI Project Manager will be made available to the City through the City's representatives on the NECI Advisory Board.

7) 2010 Term of Agreement. Paragraph 9) of the 2009 IGA, "Term of Agreement," consistent with the expressed intention of the 2009 IGA is hereby amended to show renewal of the IGA for the calendar year 2010 by the addition of a new paragraph that shall read as follows:

The 2010 IGA shall terminate on December 31, 2010 unless renewed by written agreement prior to that date.

8) 2010 Appropriation. Paragraph 10) of the 2009 IGA, "Appropriation," is hereby amended so that it shall read:

This IGA is expressly contingent upon appropriation and budgeting for costs required to perform any obligation of either of the Parties to this IGA, appropriation and budgeting by the State of Colorado for the DOLA Contract and the GEO Contracts, and appropriation by the USDOE for the

Notice of Award and Assistance Agreement attached as Exhibit A. Should either Party, the State funding agencies or the federal funding agencies fail to appropriate or have available sufficient funds to pay for the cost of obligations, set forth herein, the 2009 IGA and the 2010 IGA, as affected by such lack of appropriation and budgeting, shall be considered of no force and effect and shall terminate as to the aspects of the NECI Project covered by such funding.

9) Full Force and Effect. Other than as amended herein, the 2009 IGA shall remain in full force and effect

THE PARTIES have executed this 2010 IGA to be effective January 1, 2010, no matter the date of the signatures affixed below.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
OF GARFIELD COUNTY, COLORADO

Clerk to the Board

By: _____
John Martin, Chairman

Date: _____

ATTEST:

CITY OF RIFLE

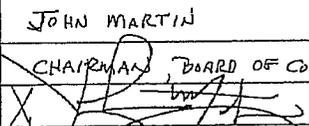
City Clerk

By: _____
Keith Lambert, Mayor

Date: _____

Rev 2
081709

**U.S. Department of Energy (DOE)
Notice of Award Signature Page**

Recipient Name:	Garfield County, CO
Instrument No:	DE-RW0000086
Amendment No:	000
Award Date:	See Block 3 of Assistance Agreement
Signing below indicates acceptance of the Terms and Conditions in the Award Instrument listed above.	
Typed Name:	JOHN MARTIN
Title:	CHAIRMAN BOARD OF COUNTY COMMISSIONERS
Signature:	
Signature Date:	OCTOBER 12, 2009
Phone Number:	
Email address:	martin@garfield-county.com

Please return this 'Notice of Award Signature Page' to the DOE / Office of Civilian RW Mgmt., in accordance with the instructions detailed below.

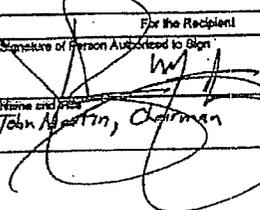
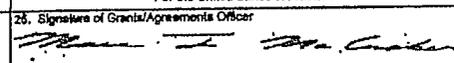
1. Log in to FedConnect
2. Go to the Award summary page
3. Click the New button on the message center
4. Write your new message and attach signed version (.pdf) of 'Notice of Award Signature Page'
5. Click Send

For assistance with the FedConnect system, please contact the FedConnect Helpdesk at support@fedconnect.net

If you are unable to return a signed version (.pdf) of the 'Notice of Award Signature Page' via FedConnect, please contact your Agreement Administrator for further instructions (reference Block 15. of the Grant and Cooperative Agreement form for contact information).

CH

NOT SPECIFIED /OTHER

ASSISTANCE AGREEMENT			
1. Award No. DE-RW0000086	2. Modification No.	3. Effective Date 09/04/2009	4. CFDA No. 81.128
5. Awarded To GARFIELD, COUNTY OF Attn: GARFIELD COUNTY MANAGER P.O. BOX 1069 GLENWOOD SPRINGS CO 816021069	6. Sponsoring Office EERE (FORS) U.S. Department of Energy Office of Energy Efficiency & Renewable Forrestal Building 1000 Independence Avenue, SW Washington DC 20585		7. Period of Performance 09/04/2009 through 09/03/2012
8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other	9. Authority 31 USC 6304 10 USC 2358	10. Purchase Request or Funding Document No. 09RH000362	
11. Remittance Address GARFIELD, COUNTY OF Attn: GARFIELD COUNTY MANAGER P.O. BOX 1069 GLENWOOD SPRINGS CO 816021069	12. Total Amount Govt. Share: \$227,500.00 Cost Share : \$0.00 Total : \$227,500.00		13. Funds Obligated This action: \$227,500.00 Total : \$227,500.00
14. Principal Investigator	15. Program Manager Gene E. Runkle Phone: 202-586-6973	16. Administrator RW US Department of Energy Office of Civilian RW Mgmt 3551 Hillshire Drive Las Vegas NV 89134	
17. Submit Payment Requests To Payment - Direct Payment from U.S. Dept of Treasury	18. Paying Office	19. Submit Reports To	
20. Accounting and Appropriation Data TAS::89-09/10-0331::TAS Recovery			
21. Research Title and/or Description of Project RECOVERY ACT - ENERGY EFFICIENCY & CONSERVATION BLOCK GRANT PROGRAM			
For the Recipient		For the United States of America	
22. Signature of Person Authorized to Sign 		25. Signature of Grants/Agreements Officer 	
23. Name and Title John A. Martin, Chairman	24. Date Signed 10/12/09	26. Name of Officer Marc T. McCusker	27. Date Signed 09/04/2009

NOT SPECIFIED /OTHER

STATE OF COLORADO

DEPARTMENT OF LOCAL AFFAIRS
Western Slope Office

222 South 6th Street, Room 409
Grand Junction Colorado 81501
Phone: (970) 248-7310
Fax: (970) 248-7317
<http://www.dola.state.co.us>



Bill Ritter, Jr.
Governor

Susan Kirkpatrick
Executive Director

October 13, 2009

Ms. Carolyn M. Dahlgren
Deputy County Attorney
Garfield County Attorney's Office
108 Eighth Street, Suite 219
Glenwood Springs, CO 81601

RE: EIAF #06472 – Garfield County New Energy Communities Initiative

Dear Carolyn:

In regards to your request for information concerning receipt of federal DOE funds for the Garfield County New Energy Communities Program and the impact it has on the existing Department of Local Affairs (DOLA) grant, I offer the following statement:

Any supplemental local, state or federal funding received by Garfield County beyond the amount specified in the DOLA contract to further the work activities incorporated in the contract is supported by DOLA, but should be accounted for separately. Any and all additional expenditures related to supplemental revenue will not be subject to DOLA review. Only those amendments to intergovernmental agreements between the county and partnering local governments that affect the completion of the scope of work specified in the DOLA contract should be provided to the state (DOLA).

Thank you for the notification of receipt of additional funds and congratulations. Your request and this response to it will be made part of the project file contents. Please contact me at (970) 248-7333 if further information is needed.

Sincerely,

Jack Kirtland
Regional Manager
Colorado Department of Local Affairs



Memo

To: John Hier, City Manager
From: Wanda Nelson, CMC, City Clerk (W)
Date: Friday, November 20, 2009
Subject: Liquor License Renewal(s)

LIQUOR LICENSE RENEWALS HAVE BEEN RECEIVED FOR:

Shale Country Type of License: Liquor Store
1250 Railroad Avenue

The following criteria have been met by this/these business(es):

- The applications are complete.
- The fees have been paid.

Based on the above information, I recommend approval of this/these renewal(s).



Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
1003	Action Shop Services, Inc	CR 606356	Credit due to duplicate payments	11/09/2009	49.62 -		
		CR RO26102	Credit due to duplicate payments	10/20/2009	110.00 -		
		CR11152009	Credit due to duplicate payments	11/15/2009	17.60 -		
			Credit due to duplicate payments		11.95 -		
			Creit for duplicate payments		47.28 -		
			Creit for duplicate payments		25.00 -		
			Credit due to duplicate payments		2.72 -		
		RI25169	MANLIFT CONDOR- RENTAL	10/06/2009	525.00		
		SI47548	Bar oil	09/08/2009	27.60		
		SI48884	CHAIN LOOP	11/10/2009	29.60		
Total 1003					318.03	.00	
1009	B & B Plumbing, Inc	30215	REBUILT SHOWER FAUCET	11/05/2009	95.00		
			REBUILT SHOWER FAUCET		59.50		
		30236	REBUILT TOILET	11/09/2009	293.45		
Total 1009					447.95	.00	
1018	Valley Lumber	33735	BATTERY, FLASHLIGHT	11/04/2009	57.94		
		34062	FOAM BOARD	11/10/2009	27.20		
		34189	BATTERIES	11/12/2009	9.99		
		34202	PVC PIPE AND FITTINGS	11/12/2009	5.96		
		34239	CONCRETE MIX	11/12/2009	32.34		
		34580	DOW STYROFOAM	11/19/2009	70.40		
Total 1018					203.83	.00	
1022	Central Distributing Co	814835	CLEANING PRODUCTS/CITY HALL	11/11/2009	144.40		
		815472	CLEANING PRODUCTS/CITY HALL	11/18/2009	200.54		
		815477	CLEANING PRODUCTS/SR CENTER	11/18/2009	253.38		
Total 1022					598.32	.00	
1023	Chelewski Pipe & Supply	125687	PIPE & FITTINGS	10/01/2009	160.00		
		125759	PIPE & FITTINGS	10/09/2009	21.92		
Total 1023					181.92	.00	
1059	Consolidated Electrical Distr	4983-498914	Lamp	11/04/2009	67.68		
		4983-498917	MAG BAL	11/01/2009	150.40		
Total 1059					218.08	.00	
1062	Dana Kepner Company	1329401-00	Meter's & MXU's	11/17/2009	191.28		
Total 1062					191.28	.00	
1100	Leavenworth & Karp, P.c.	16647	LEGAL FEES/AIRPOR issues	10/31/2009	508.75		
			LEGAL FEES/AIRPOR issues		508.75		
Total 1100					1,017.50	.00	
1105	Meadow Gold Dairies	50201777	DAIRY PRODUCTS/ SR CENTER	11/12/2009	31.78		
		50201841	DAIRY PRODUCTS/SR CENTER	11/19/2009	96.26		
Total 1105					128.04	.00	
1106	Micro Plastics Inc	78126	ENGRAVE MEDAL	09/24/2009	15.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		78748	LIGHT POLE BANNER	11/16/2009	2,119.80		
		78759	RIFLE BUCKS	11/16/2009	155.00		
Total 1106					2,289.80	.00	
1108	Mountain Clear Bottled Water	6884 11/09	BOTTLED WATER/CITY HALL	10/31/2009	256.20		
			BOTTLED WATER/STREETS		20.80		
		6885 11/09	BOTTLED WATER/PARKS	10/31/2009	35.17		
Total 1108					312.17	.00	
1110	Napa Auto Parts	066612	Silicone	11/03/2009	178.48		
		067066	LITERAGS	11/05/2009	22.97		
		068393	FLASH TUBE	11/13/2009	32.99		
		068867	Threadlock	11/16/2009	15.17		
		068969	drain coc	11/16/2009	38.17		
		068980	Taps	11/16/2009	6.99		
		069013	HOSE END, TUBE LAB	11/16/2009	8.56		
		069114	jack,	11/17/2009	407.28		
		069116	Terminal kit	11/17/2009	38.99		
		069295	valve	11/18/2009	17.50		
		069580	Credit for warranty	11/19/2009	24.88		
Total 1110					742.22	.00	
1111	Neve's Uniforms, Inc	NE2527	UNIFORM /PD	11/02/2009	156.89		
Total 1111					156.89	.00	
1118	Parts House	S434655	Workbench	11/18/2009	808.00		
Total 1118					808.00	.00	
1132	Rifle Lock & Safe	29365	DND KEYS	11/17/2009	6.75		
Total 1132					6.75	.00	
1143	Swallow Oil Company	10/31/09	UNLEADED/FLEET	10/31/2009	4,589.74		
		11152009	DEISEL/FLEET	11/15/2009	4,326.88		
Total 1143					8,916.62	.00	
1181	Garfield Steel & Machine, Inc	00069078	ANGLE IRON	11/16/2009	208.02		
		00069084	ANGLE IRON	11/16/2009	7.52		
Total 1181					215.54	.00	
1188	Jean's Printing	904626	INCIDENT REPORT	11/09/2009	161.78		
Total 1188					161.78	.00	
1191	Lewan & Associates, Inc	604675	COPY CHARGES	11/02/2009	8.97		
Total 1191					8.97	.00	
1252	Elmer Glass Company/rifle Inc	I010729	638 park ave/replace heat temp glass	11/02/2009	23.79		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 1252					23.79	.00	
1256	Resource Engineering, Inc	7460	ANTERO RESOURCES WATERSHED PEI	10/31/2009	135.00		
		7461	MICHAELIS WATERSHED PERMIT	10/31/2009	52.00		
		7462	laramie energy - watershed permit	10/31/2009	2,167.63		
		7463	341-10.4 Williams Production RMT	10/31/2009	1,181.25		
		7464	RUEDI ROUND II SALES/WATER RIGHT	10/31/2009	306.75		
Total 1256					3,842.63	.00	
1289	Galls Incorporated	510197557	LIGHTBAR	10/29/2009	777.98		
Total 1289					777.98	.00	
1339	Grand Junction Pipe & Supply	C2310842	VALVE BOX	10/28/2009	504.75		
		C2311335	Weed barrier	11/16/2009	271.00		
		C2311542	GEOMEMBRANE	11/11/2009	920.00		
		C2311590	Brass fittings	11/11/2009	64.89		
		C2311591	CHLORINE TABLETS	11/11/2009	55.80		
		C2311729	Pipe and pipe fittings	11/13/2009	575.24		
		C2311844	Wheeler pump	11/17/2009	198.23		
Total 1339					2,589.91	.00	
1343	Pitney Bowes - Purchase Power	488074	SUPPLIES	11/06/2009	261.91		
Total 1343					261.91	.00	
1381	Zee Medical, Inc	0011529839	FIRST AID SUPPLIES	10/26/2009	55.58		
Total 1381					55.58	.00	
1437	TAYLOR FENCE COMPANY OF GF	G27521	12X6 PANELS RENTAL/PARKS	10/30/2009	28.80		
Total 1437					28.80	.00	
1487	Hepworth-pawlak Geotech. Inc	0109590	PO # 243 / highway 6 & 24	10/31/2009	557.25		
Total 1487					557.25	.00	
1563	Quill Corporation	1326567	HAMMERMILL	11/03/2009	48.17		
		858417	CREDIT	11/10/2009	30.00 -		
		859373	CREDIT	11/10/2009	30.00 -		
Total 1563					11.83 -	.00	
1649	Ikon Office Solutions	80726289	IMAGERUNNER LEASE	11/05/2009	1,135.56		
Total 1649					1,135.56	.00	
1734	United Companies	730117	WIN 3 EXTERIOR	11/07/2009	135.80		
		731098	COLD MIX/STREETS	11/14/2009	1,964.25		
Total 1734					2,100.05	.00	
1768	Faris Machinery Company	G19084	Rubber protector	11/04/2009	1,153.09		
		G19089	DIAMOND BLADE	11/12/2009	384.00		
		G19105	NOZLE	11/05/2009	33.04		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 1768					1,570.13	.00	
1830	Grand Valley Foods	104668	FOOD PRODUCT/SR CENTER	11/13/2009	553.24		
		104778	FOOD PRODUCT/SR CENTER	11/20/2009	216.43		
Total 1830					769.67	.00	
1833	P & K's Auto Body	7393	IMPOUND FEE	09/04/2009	50.00		
		7630	IMPOUND FEE	10/27/2009	50.00		
Total 1833					100.00	.00	
2122	Utility Notification Center Co	20910583	LOCATES	10/31/2009	129.36		
Total 2122					129.36	.00	
2139	CDW Government, Inc	QSR3259	RIGHT ANGLE WHT	11/03/2009	19.00		
		QSZ3392	SANDISK 4 GB CR CARD	11/04/2009	532.59		
		QTB0503	VOICE RECORDER/PD	11/05/2009	128.77		
		QTH3681	COMPUTER PARTS/JUSTICE CENTER	11/05/2009	87.00		
		QVG7224	COMPUTER PARTS/JUSTICE CENTER	11/11/2009	833.98		
		QVL1316	APC BACKUPS	11/12/2009	344.84		
Total 2139					1,946.18	.00	
2149	Dell Marketing L.p.	XDFPPD638	50in plasma disp	10/30/2009	1,532.46		
		XDFT46979	Graphics card	11/03/2009	135.99		
		XDFT6XD87	Graphics card	11/03/2009	135.99		
		XDFXPK4R2	OPTIPLEX/planning	11/06/2009	1,330.40		
Total 2149					3,134.84	.00	
2169	Information Systems Consulting	0048586-IN	SMF MEDIA	09/18/2009	511.40		
		0049167-IN	SWITCH CONFIGURATION	11/03/2009	92.50		
		0049211-IN	SFP FOR PE PORT	11/05/2009	130.37		
		0049274-IN	FIBER PATCH	11/10/2009	63.06		
		0049331-IN	CISCO IP PHONE	11/17/2009	827.55		
Total 2169					1,624.88	.00	
2255	California Contractors Supply	D 32563	FLAGGING	11/05/2009	699.06		
Total 2255					699.06	.00	
2343	Mountain Pest Control	0223195	BAIT BOXES/ANIMAL SHELTER	11/04/2009	50.00		
Total 2343					50.00	.00	
2540	Walker Electric	3289	VETERAN'S LIGHTS	11/12/2009	349.63		
			VETERAN'S LIGHTS		525.00		
Total 2540					874.63	.00	
2573	Mountain West Office Products	234358	STAMP	10/21/2009	38.90		
		234759I	LASER TONER	10/30/2009	187.10		
		234881I	PEN, BALL POINT	11/03/2009	4.15		
		234902I	APPT BOOK	11/04/2009	20.80		
		234903I	APPT BOOK	11/04/2009	65.70		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		235419	FOLDER, FILE	11/16/2009	63.78		
Total 2573					380.43	.00	
2803	ALL TEMP SERVICES	20350GPK	Walk-in Freezer with remote condenser an	09/04/2009	6,460.87		
		22703G9K	electrical for new walk-in freezer	10/28/2009	561.30		
Total 2803					7,022.17	.00	
2846	Colo Mtn News Media	4059754	Comp plan	10/31/2009	12.24		
		4063642	NFS Gould Construction	10/31/2009	28.84		
		4102285	ORD # 19	10/31/2009	40.99		
		4102402	ORD #20	10/31/2009	62.74		
		410261	ORD #21	10/31/2009	78.94		
		4102867	ORD 22	10/31/2009	32.38		
		4103171	ORD 25	10/31/2009	66.29		
		4103313	ORD 27	10/31/2009	61.73		
		4103389	ORD 28	10/31/2009	63.76		
		4180919	Budget hearing	10/31/2009	12.65		
		4188669	Budget workshop	10/31/2009	11.13		
		4199265	ORD 29, 30 31 32	10/31/2009	58.70		
		4240546	RIFLE REC ROUND UP	11/05/2009	129.90		
		4255930	RIFLE REC ROUND UP	11/12/2009	129.90		
		4255974	RIFLE REC ROUND UP	11/19/2009	129.90		
		4260237	GPI ORD #33-09	11/11/2009	15.18		
		4269750	Comp plan	11/12/2009	6.58		
		4309661	RIFLE REC ROUND UP	11/26/2009	129.90		
Total 2846					1,071.75	.00	
2931	Creekbend Cafe	5956	MEALS FOR CORNERHOUSE TRAINING	10/29/2009	1,464.75		
Total 2931					1,464.75	.00	
2936	Farmer Bros. Co.	51628826 SO	COFFEE	11/16/2009	79.75		
Total 2936					79.75	.00	
2970	Diamond Vogel Paints	751088700	LINER	11/02/2009	192.32		
Total 2970					192.32	.00	
3083	ALSCO	LGRA769383	LAUNDRY/SR CENTER	11/10/2009	33.95		
		LGRA769389	work shirts and pants	11/10/2009	21.89		
		LGRA772285	LAUNDRY/SR CENTER	11/17/2009	37.87		
		LGRA772292	work shirts and pants	11/17/2009	21.89		
Total 3083					115.60	.00	
3085	Insta Chain, Inc	37602	CHAIN WHEEL	11/10/2009	574.93		
Total 3085					574.93	.00	
3091	Newman Signs Inc	TI-0215221	SIGNS/STREETS	11/04/2009	347.44		
		TI-0215330	traffic signs	11/05/2009	1,469.80		
Total 3091					1,817.24	.00	
3093	4imprint Inc	1628348	EVERYDAY JOURNAL	10/22/2009	175.99		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 3093					175.99	.00	
3156	Superwash Of Rifle	2036 11/09	CAR WASH	11/05/2009	16.92		
Total 3156					16.92	.00	
3195	Frontier Paving Inc	35453	ASPHALT/STREETS	11/03/2009	1,458.72		
		1Y APP 1W/2	WEST 2ND OVERLAY	11/20/2009	26,498.27		
Total 3195					27,956.99	.00	
3251	Mountain Communications And El	202495	GRASS MESA RENTAL	11/01/2009	250.00		
Total 3251					250.00	.00	
3273	Citizen Tellegram The	4892741 10	1 year subscription	11/20/2009	40.00		
Total 3273					40.00	.00	
3327	Valley Veterinary Clinic	21963	VET SERVICE/ANIMAL SHELTER	11/05/2009	100.00		
Total 3327					100.00	.00	
3389	Sandy's Office Supply Inc	826948	office supplies	11/06/2009	96.39		
Total 3389					96.39	.00	
3394	Fire Sprinkler Services Inc	R11509A5	ANNUAL INSPECTION OF FIRE SPRINK	11/10/2009	325.00		
Total 3394					325.00	.00	
3410	Glenwood Springs, City Of	294683	MUNICIPAL WASTE	11/11/2009	319.55		
Total 3410					319.55	.00	
3771	Waste Management Inc	18948-1185-3	SANITATION REMOVAL/RMP	11/01/2009	351.72		
		12573-0576-7	Recycling	11/01/2009	1,580.28		
		12574-0576-5	Recycling	11/01/2009	2,085.42		
		12575-0576-2	Recycling	11/01/2009	492.57		
Total 3771					4,509.99	.00	
3780	Concrete Equipment	102715	CAULKING GUN, EPOXY	11/04/2009	84.77		
Total 3780					84.77	.00	
3790	C & S WELDING	2351	REPAIR PLOWS	11/16/2009	1,650.00		
Total 3790					1,650.00	.00	
3972	Hier, John	11232009	Contract - Mileage allowance	11/23/2009	200.00		
Total 3972					200.00	.00	
4066	Children's Playstructures	4202	PLAYWORLD PARTS	11/06/2009	43.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 4066					43.00	.00	
4119	Air Compressor Services	20780	Micro cable carrier	11/06/2009	196.23		
		20788	COMPRESSOR 80GAL	11/06/2009	3,488.00		
Total 4119					3,684.23	.00	
4141	True Brew Coffee Service	122847	COFFEE SUPPLIES/CITY HALL	11/12/2009	69.90		
		122848	COFFEE/PARKS	11/12/2009	43.05		
Total 4141					112.95	.00	
4181	Crown Awards	30970223	SOCCER MEDAL	10/06/2009	216.97		
		30991374	BASKETBALL MEDAL	11/13/2009	142.56		
Total 4181					359.53	.00	
4184	Winston Associates Inc	31270	PO 31551 COMPREHENSIVE PLAN	10/31/2009	420.00		
Total 4184					420.00	.00	
4287	Medco Supply Company	41099181	FIRST AID SUPPLIES/city hall	10/23/2009	50.90		
Total 4287					50.90	.00	
4336	Paper Direct Inc	90030700017	Paper	11/05/2009	3.00		
		90030700025	Paper	11/05/2009	84.93		
Total 4336					87.93	.00	
4345	Helen Artist-Rogers/HR Design	11232009	DDA MANAGERMENTS 2009	11/23/2009	1,985.00		
Total 4345					1,985.00	.00	
4373	Rifle Electric Inc	1595	POWER FOR INTERCOM SYSTEM	08/10/2009	232.50		
Total 4373					232.50	.00	
4406	Rifle Creek Stone Inc	22359	ROAD BASE	11/11/2009	3,554.24		
Total 4406					3,554.24	.00	
4475	Grease Monkey	87936583	FULL SERVICE//997FTK	11/04/2009	72.98		
Total 4475					72.98	.00	
4579	La Quinta Rifle	602552326	Rooms for Corner House Training	10/29/2009	352.00		
Total 4579					352.00	.00	
4630	Kirkman, Ula	29	PERFORMANCE/SR CENTER	11/13/2009	75.00		
		30	PERFORMANCE/SR CENTER	11/21/2009	375.00		
Total 4630					450.00	.00	
4701	Tri County Fire Protection	52998	FIRE EXTIGUISHER TRAINING	11/03/2009	786.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 4701					786.00	.00	
4771	Walker Jan	3	PERFORMANCE/SR CENTER	11/19/2009	40.00		
Total 4771					40.00	.00	
4811	United Site Services Inc	103-4123	PORTABLE RESTROOM/DEERFLF PAR	07/20/1990	78.54		
Total 4811					78.54	.00	
4856	Schooldude.com	R-8973	09 Maint & Management service for intern	11/05/2009	2,388.00		
Total 4856					2,388.00	.00	
4869	My Precious Pet	31	TANK CLEANING	11/07/2009	65.00		
Total 4869					65.00	.00	
4926	Ge Capital	52964244	KIP PRINTER	11/08/2009	391.49		
Total 4926					391.49	.00	
5157	CREATIVE AUTO RECYCLERS & F	15979	DISPOSAL FRIDGE	11/11/2009	100.00		
Total 5157					100.00	.00	
5181	FRED'S HARDWARE	9447/2	FASTNER MISC	10/30/2009	22.98		
		9483/2	Wire Nuts	11/03/2009	4.99		
		9512/2	batteries	11/05/2009	2.58		
		9572/2	Paint supplies	11/09/2009	69.35		
		9615/2	batteries	11/12/2009	13.08		
		9616/2	Mastermend	11/12/2009	3.29		
		9619/	Paint supplies	11/12/2009	14.77		
		9657/2	Paint supplies	11/16/2009	5.98		
		9661/2	Light bulbs	11/16/2009	7.96		
		9671/2	FASTNER MISC	11/16/2009	2.28		
		9692/2	trash cans	11/17/2009	18.99		
		9711/2	Pipe and pipe fittings	11/18/2009	8.98		
		9726/2	PVC fittings	11/19/2009	29.87		
		9731/2	FASTNER MISC	11/20/2009	2.22		
		9733/2	Paint supplies	11/20/2009	7.99		
Total 5181					215.31	.00	
5198	USA MOBILITY WIRELESS, INC.	S0381004K	PAGERS/O&M	11/01/2009	29.68		
Total 5198					29.68	.00	
5212	MASTER WASH	12678	solvent tank maint	10/11/2009	120.00		
Total 5212					120.00	.00	
5253	FASTENAL	CORIF27836	tTOOLS	11/04/2009	30.35		
		CORIF28105	trubolt	11/16/2009	74.26		
		CORIF28138	Ag jobber	11/17/2009	15.45		
		CORIF28155	Ag jobber	11/17/2009	17.95		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 5253					138.01	.00	
5260	ESRI	92083105	ARC View Licenses for Planning, PW, UT	11/03/2009	600.00		
		92083106	ARC View Licenses for Planning, PW, UT	11/03/2009	350.00		
			ARC View Licenses for Planning, PW, UT		350.00		
			ARC View Licenses for Planning, PW, UT		2,590.00		
			ARC View Licenses for Planning, PW, UT		2,500.00		
			ARC View Licenses for Planning, PW, UT		2,267.76		
Total 5260					8,657.76	.00	
5455	Sew Right Creations & Machine	11/22/09	SEW PATCHES ON UNIFORMS/PD	11/22/2009	5.00		
Total 5455					5.00	.00	
5473	MX LOGIC	INV330646	spam service	11/01/2009	132.00		
Total 5473					132.00	.00	
5503	JAY-MAX SALES	183456	COTTON RAGS	10/22/2009	30.00		
		183595	HEX NUTS	11/03/2009	31.50		
Total 5503					61.50	.00	
5518	CURRENT SOLUTIONS	3190	Door, phone/intercom	11/12/2009	651.81		
		3191	WWTF CABLING TERMINATIONS	11/12/2009	3,073.00		
Total 5518					3,724.81	.00	
5545	White Construction Group	PAY APP 13	Park Maintenance Facility Construction	10/30/2009	209,584.62		
Total 5545					209,584.62	.00	
5548	Power Equipment Company	39110441107	REPAIR HYD LEAKS	11/16/2009	1,708.88		
Total 5548					1,708.88	.00	
5670	Thon, Bob	2102	Piano Playing/Sr Cntr	11/10/2009	40.00		
Total 5670					40.00	.00	
5680	Malcolm Pirnie, Inc.	100102843	Design - Rifle Wtr Plant	11/12/2009	38,948.00		
			PILOT TESTING FOR WATER PURIFICA		24,150.00		
			Evaluation of Site 2 and bringing BC Wate		15,000.00		
Total 5680					78,098.00	.00	
5788	ECI Site Construction Mgmt	PAY APP 3	Centennial Park Phase I	11/01/2009	195,157.07		
Total 5788					195,157.07	.00	
5827	MWH Laboratories	L0016697	Algae Enumeration	11/20/2009	425.00		
		L0016830	Algae Enumeration	11/20/2009	425.00		
Total 5827					850.00	.00	
5846	Mesa County Health Department	244-09	Water Testing	10/13/2009	20.00		
		616-09	Water Testing	11/09/2009	20.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		617-09	Water Testing	11/09/2009	20.00		
		618-09	Water Testing	11/09/2009	20.00		
		619-09	Water Testing	11/09/2009	20.00		
		620-09	Water Testing	11/09/2009	20.00		
Total 5846					120.00	.00	
5854	SILT SAND & GRAVEL	0910027	SAND MIX WICE SLICER	10/30/2009	2,466.96		
Total 5854					2,466.96	.00	
5855	CornerHouse	10597	forensic interview training	11/10/2009	1,327.02		
Total 5855					1,327.02	.00	
5856	CHILDHELP RIVERBRIDGE CENTE	11102009	CORNERHOUSE TRAINING	11/10/2009	63.47		
Total 5856					63.47	.00	

Total Paid:
Total Unpaid: 605,382.99
Grand Total: 605,382.99

Dated: 11/23/09

City Finance Director: Chad Kelly

Prepared check return 11/16/09

Per	Date	Check No	Vendor No	Payee	Invoice No	Seq	GL Acct No	Discnts Taken	Seq Amount
11/09	11/16/2009	44939	3015	Kroger/King Sooper Cust Charge	008586	1	100-4310-400-340		6.92
					008856	1	100-4514-400-630		10.00
					027277	1	100-4210-400-610		3.79
					243230	1	100-4114-400-630		28.99
					244202	1	100-4199-400-610		21.64
Total 44939									71.34
11/09	11/16/2009	44940	1796	Sears	03141901753	1	320-4325-400-610		623.90
11/09	11/16/2009	44941	5211	STAPLES	9189146001	1	100-4194-400-615		144.99
					9347542001	1	100-4210-400-641		189.99
					9347542002	1	100-4210-400-610		103.98
					9735120001	1	100-4210-400-641		279.99
					9921385001	1	100-4210-400-610		79.55
					9921385003	1	100-4210-400-610		11.79
					9921385011	1	100-4210-400-610		16.49
Total 44941									826.78
11/09	11/16/2009	44942	5853	TORNARE, RENE	3341102	1	001-004-175		241.93
11/09	11/16/2009	44943	1004	Verizon Wireless, Bellevue	0807810192	1	100-4414-400-530		62.35
					0807810192	2	100-4240-400-530		171.06
					0807810192	3	100-4422-400-530		17.41
					0807810192	4	100-4194-400-530		17.42
					0807810192	5	100-4199-400-530		37.27
					0807810192	6	100-4194-400-530		40.63
					0807810192	7	100-4132-400-530		32.93
					0807810192	8	100-4311-400-530		56.40
					0807810192	9	100-4135-400-530		52.93
					0807810192	10	100-4192-400-530		160.07
					0807810192	11	100-4111-400-530		32.91
					0807810192	12	210-4521-400-530		198.46
					0807810192	13	100-4191-400-530		55.53
					0807810192	14	100-4210-400-530		1,761.86
					0807810192	15	100-4317-400-530		151.47
					0807810192	16	100-4422-400-530		231.44
					0807810192	17	100-4514-400-530		32.89
					0807810192	18	100-4310-400-530		354.91
					0807810192	19	310-4331-400-530		199.61
					0807810192	20	320-4325-400-530		199.73
					0807810192	21	320-4325-400-530		114.56
					0807810192	22	310-4331-400-530		114.55
					0807810192	23	330-4320-400-530		89.38
Total 44943									4,185.77
11/09	11/16/2009	44944	2960	Walmart Community	002194	1	100-4210-400-610		20.94
					002461 09	1	100-4210-400-610		51.52
					004728	1	320-4325-400-610		85.54
					009909	1	100-4210-400-610		26.81
					010977	1	320-4325-400-610		100.16
					030152	1	320-4325-400-610		97.83
					030481	1	320-4325-400-610		189.28
Total 44944									572.08
11/09	11/16/2009	44945	1120	Xcel Energy Inc	215384134	1	310-4331-400-410		2,287.28

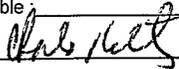
Per	Date	Check No	Vendor No	Payee	Invoice No	Seq	GL Acct No	Discnts Taken	Seq Amount
					216168849	1	320-4325-400-410		166.86
		Total 44945							2,454.14
11/09	11/16/2009	44946	4850	Rifle Community Foundation Inc	11162009	1	204-4650-400-726		7,500.00
		Totals:							16,475.94

Dated:

11/18/09

Accounts Payable

Finance Director:



Per	Date	Check No	Vendor No	Payee	Invoice No	Seq	GL Acct No	Discnts Taken	Seq Amount
11/09	11/16/2009	44939	3015	Kroger/King Sooper Cust Charge	008586	1	100-4310-400-340		6.92
					008856	1	100-4514-400-630		10.00
					027277	1	100-4210-400-610		3.79
					243230	1	100-4114-400-630		28.99
					244202	1	100-4199-400-610		21.64
Total 44939									71.34
11/09	11/16/2009	44940	1796	Sears	03141901753!	1	320-4325-400-610		623.90
11/09	11/16/2009	44941	5211	STAPLES	9189146001	1	100-4194-400-615		144.99
					9347542001	1	100-4210-400-641		189.99
					9347542002	1	100-4210-400-610		103.98
					9735120001	1	100-4210-400-641		279.99
					9921385001	1	100-4210-400-610		79.55
					9921385003	1	100-4210-400-610		11.79
					9921385011	1	100-4210-400-610		16.49
Total 44941									826.78
11/09	11/16/2009	44942	5853	TORNARE, RENE	3341102	1	001-004-175		241.93
11/09	11/16/2009	44943	1004	Verizon Wireless, Bellevue	0807810192	1	100-4414-400-530		62.35
					0807810192	2	100-4240-400-530		171.06
					0807810192	3	100-4422-400-530		17.41
					0807810192	4	100-4194-400-530		17.42
					0807810192	5	100-4199-400-530		37.27
					0807810192	6	100-4194-400-530		40.63
					0807810192	7	100-4132-400-530		32.93
					0807810192	8	100-4311-400-530		56.40
					0807810192	9	100-4135-400-530		52.93
					0807810192	10	100-4192-400-530		160.07
					0807810192	11	100-4111-400-530		32.91
					0807810192	12	210-4521-400-530		198.46
					0807810192	13	100-4191-400-530		55.53
					0807810192	14	100-4210-400-530		1,761.86
					0807810192	15	100-4317-400-530		151.47
					0807810192	16	100-4422-400-530		231.44
					0807810192	17	100-4514-400-530		32.89
					0807810192	18	100-4310-400-530		354.91
					0807810192	19	310-4331-400-530		199.61
					0807810192	20	320-4325-400-530		199.73
					0807810192	21	320-4325-400-530		114.56
					0807810192	22	310-4331-400-530		114.55
					0807810192	23	330-4320-400-530		89.38
Total 44943									4,185.77
11/09	11/16/2009	44944	2960	Walmart Community	002194	1	100-4210-400-610		20.94
					002461 09	1	100-4210-400-610		51.52
					004728	1	320-4325-400-610		85.54
					009909	1	100-4210-400-610		26.81
					010977	1	320-4325-400-610		100.16
					030152	1	320-4325-400-610		97.83
					030481	1	320-4325-400-610		189.28
Total 44944									572.08
11/09	11/16/2009	44945	1120	Xcel Energy Inc	215384134	1	310-4331-400-410		2,287.28

ACH Payments

City of Rifle

Check Register GL Detail Report - Finance Director Sign

Page: 1

GL Posting Period(s): 10/09 - 10/09

Nov 16, 2009 03:25pm

Check Issue Date(s): 10/25/2009 - 10/25/2009

Per	Date	Check No	Vendor No	Payee	Invoice No	Seq	GL Acct No	Discnts Taken	Seq Amount
10/09	10/25/2009	10252009	1126	Rifle City Of	1357101 10/0!	1	210-4521-400-410		700.81
					1453101 10/0!	1	100-4514-400-410		440.20
					2003101 10/0!	1	100-4215-400-410		601.94
					2004101 10/0!	1	210-4521-400-410		573.79
					2005101 10/0!	1	210-4521-400-410		965.11
					2006101 10/0!	1	210-4521-400-410		994.43
					2007101 10/0!	1	210-4521-400-410		138.58
					2017102 10/0!	1	210-4513-400-410		1,169.41
					2033001 10/0!	1	100-4422-400-410		114.02
					2038001 10/0!	1	100-4414-400-410		98.43
					2042001 10/0!	1	100-4194-400-410		146.81
					2046001 10/0!	1	205-4651-400-410		41.95
					2211101 10/0!	1	210-4521-400-410		1,204.95
					2214101 10/0!	1	310-4331-400-410		827.55
					2215101 10/0!	1	205-4651-400-410		15.92
					2325101 10/0!	1	310-4331-400-410		22.16
					2575101 10/0!	1	205-4651-400-410		15.92
					2599101 10/0!	1	210-4521-400-410		2.77
					2975101 10/0!	1	320-4325-400-410		2,001.74
					3079101 10/0!	1	210-4521-400-410		413.24
					3221101 10/0!	1	320-4325-400-410		15.92
					3351101 10/0!	1	100-4310-400-410		15.92
					3636101 10/0!	1	310-4331-400-410		66.48
					3641101 10/0!	1	100-4195-400-410		15.92
					3673101 10/0!	1	210-4521-400-410		67.00
					823101 10/09	1	100-4194-400-410		268.57
					944103 10/09	1	210-4521-400-410		105.92
Total 10252009									11,045.46
Totals:									11,045.46

Dated: _____

Accounts Payable: _____

Finance Director: J. Francis for C. Kelty



November 20, 2009

Mayor Keith Lambert and City Council
City of Rifle
202 Railroad Avenue
Rifle, CO 81650

Dear Mayor Lambert and City Council Members:

Thank you very much for your \$20,000 contribution to RFTA in 2009 to help support the Grand Hogback bus service. Your continued support is requested for the continuation of the Grand Hogback bus service in 2010. Your contribution in 2009 is enabling RFTA to maintain this service, which hit an all time ridership high of 105,000 passenger trips in 2008.

The service is struggling a bit this year. Ridership through October was down about 12%, in large part due to the declining economy and lower gasoline prices. It is anticipated that ridership may decline further due to the reduction in service and the fare increase implemented September 8th.

The declining economy has negatively impacted sales taxes upon which RFTA heavily depends. In addition to fare increases and service reductions, RFTA has had to eliminate numerous General Fund capital projects and other operating expenditures planned in 2009. Nonetheless, RFTA estimates that it will be necessary to use approximately \$1.3+ million of its reserves to balance its budget this year.

Given the finite amount of reserves and the need to preserve them for unforeseen contingencies, the RFTA Board directed staff to develop a balanced budget for 2010. In order to do this, wages were frozen, line items were trimmed, and capital projects were deferred. The challenging economy also has prompted the RFTA Board to consider eliminating services to non-RFTA jurisdictions which, in the Board's view, have not been contributing adequately for them.

The Grand Hogback bus service has been in existence for 8 years and the cost of the service has largely been borne by RFTA. The service currently is at a crossroads and the Board has decided it should be truncated at New Castle as of April 12, 2010, unless additional financial support for it is received from the combination of Rifle, Silt, and Garfield County.

This action is being contemplated for no other reason than financial necessity; RFTA must receive a greater level of financial support for the Grand Hogback bus service or it must significantly reduce the cost of the service. Over the past few years, Garfield County has increased its level of support for the Grand Hogback bus service, and this has been greatly appreciated. For 2010, Garfield County has budgeted \$465,000 for the service, and it is possible that it might be willing to increase its contribution to \$565,000. A determination regarding the final amount of funding that Garfield County will contribute for the Grand Hogback bus service may be made at the Board of County Commissioners' December 7, 2009 Board meeting.

At its September 10th meeting, the RFTA Board established a methodology for allocating the cost of the Grand Hogback bus service to non-RFTA members, as follows:

1. Determine the allocated operating and capital cost of the service.
2. Deduct estimated fare revenue.
3. Deduct ½ of the estimated RFTA sales and use taxes collected in New Castle.
4. Seek the balance of funding required from the combination of Rifle, Silt, and New Castle.

Based upon the 2010 budget, the methodology results in an estimated \$150,370 shortfall for the Grand Hogback bus service, given current assumptions about contributions from Garfield County and Rifle, as follows:

2010 Grand Hogback Bus Service Cost Sharing Methodology

1	Estimated Grand Hogback Bus Service Allocated Operating and Capital Cost	\$	914,318
2	Estimated Fare Revenue	\$	(185,947)
3	Net Grand Hogback Bus Service Allocated Operating and Capital Cost	\$	728,370
4	One-Half Estimated New Castle/RFTA Sales and Use Tax	\$	(93,000)
5	Tentative 2010 Garfield County Contribution	\$	(565,000)
6	Tentative 2010 City of Rifle Contribution	\$	(20,000)
7	Remaining 2010 Funding Needed for Grand Hogback Bus Service	\$	<u>50,370</u>

RFTA respectfully requests that the City of Rifle increase its contribution to RFTA for the Grand Hogback bus service in 2010 by funding as much of the remaining \$50,370 shortfall as possible. RFTA also is seeking a contribution from the Town of Silt, but will not be able to determine the amount, if any, that Silt will contribute until its Board of Trustees' meeting on December 14th.

Over the next 10 – 20 years, as the economy begins to rebound, the need for public bus services is likely to increase. My hope is that the Grand Hogback bus service can be maintained and improved over time so that it will be in a position to meet future demand.

Thank you for your continued support. I look forward to answering any questions you might have when I meet with you on December 2nd.

Sincerely,

Dan Blankenship

Dan Blankenship
Chief Executive Officer

LEAVENWORTH & KARP, P.C.
ATTORNEYS AT LAW

EST. 1980

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JAMES S. NEU
KARL J. HANLON
MICHAEL J. SAWYER
JAMES F. FOSNAUGHT

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JEFFREY J. CONKLIN

November 23, 2009

Mayor Keith Lambert
Rifle City Council
P. O. Box 1908
Rifle, Colorado 81650

Re: December 2, 2009 City Council Meeting

Dear Mayor Lambert and Members of the Rifle City Council:

The purpose of this letter is to briefly outline the discussion we will have at the December 2, 2009 Rifle City Council Meeting.

1. Ordinance No. 34, Series of 2009 (Sewer Code Amendments). The Utility Director, the Wastewater Reclamation Facility Superintendent and my office have been working on revisions to the City's Sewer Code in anticipation for the commencement of operations of the new wastewater treatment plant. The enclosed Ordinance No. 34, Series of 2009 amends Article III of Chapter 13 to add and clarify certain definitions relevant to the use of the City's sewer system and regulate the discharge of undesirable materials. The amendments also clean up and streamline the existing Sewer Code. The Utility Director can answer any particular technical questions you may have, but the general scope of the revisions is to protect the City's new wastewater treatment plant and ensure its efficient and cost-effective operation. We made additional non-substantive amendments to the Ordinance since first reading to further conform terms and nomenclature related to the operation of modern wastewater reclamation facilities which show up in red underlined and blue strike-out text.

We recommend approval of Ordinance No. 34, Series of 2009, with amendments, on second reading.

2. Ordinance No. 35, Series of 2009 (Rifle Municipal Court Fees and Fines). The Municipal Court Judge and the Municipal Court Administrator recommend that the City Council amend the Rifle Municipal Code regarding penalties for violations fo the Model Traffic Code ("MTC") and certain Municipal Court fees. The State of Colorado has increased the penalties it assesses for violations of the MTC and the City's penalties should be the same; however, Section 8-1-180 limits

LEAVENWORTH & KARP, P.C.
Mayor Lambert
Rifle City Council
Page 2

the Municipal Judge's fee schedule to \$5 to \$100. Therefore, Ordinance No. 35, Series of 2009 increases that authorization to \$500 allowing the Judge to promulgate a schedule of penalties in line with the State's. In addition, the fees charged in the Municipal Court have not been increased in many years and certain fees should be increased to keep up with the costs of the Municipal Court as set forth in the Ordinance. Since first reading we amended Ordinance No. 35 to change the Mileage Fees from \$0.25/mile to the "current IRS rate."

We recommend approval of Ordinance No. 35, Series of 2009, with amendments, on second reading.

3. Ordinance No. 38, Series of 2009 (Revisions to the City of Rifle Public Works Manual). The City's Public Works Director and Utility Director would like authority to amend the Public Works Manual administratively to make minor technical changes to the Manual. Section 16-1-130 of the Rifle Municipal Code requires all amendment to be approved by the City Council. Ordinance No. 38, Series of 2009 amends the Code to allow for technical changes to be made administratively, yet policy changes to the Public Works Manual will still need to be approved by the City Council.

We recommend approval of Ordinance No. 38, Series of 2009 on first reading.

As always, please feel free to call us prior to the meeting if you have any questions.

Very truly yours,

LEAVENWORTH & KARP, P.C.

James S. Neu
Loyal E. Leavenworth

Enclosures

CITY OF RIFLE, COLORADO
ORDINANCE NO. 34
SERIES OF 2009

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
CHAPTER 13, ARTICLE III OF THE RIFLE MUNICIPAL CODE REGARDING
DISCHARGES TO AND ADMINISTRATION OF THE CITY'S SEWERPUBLIC
WASTEWATER SYSTEM.

WHEREAS, Chapter 13, Article III of the Rifle Municipal Code ("RMC") contains the City of Rifle's regulations for its sewerpublic wastewater system; and

WHEREAS, the Rifle Utility Director has identified a need to supplement the City's existing regulations with additional provisions for industrial waste and prohibited discharges to afford the City greater control over the levels and types of waste entering the City's public wastewater treatment system; and

WHEREAS, the proposed revisions to Chapter 13 better define the requirements for industrial, commercial and other wastewater discharge into the City's sewerpublic wastewater system to optimize operations at the wastewater treatment plantreclamation facilities to achieve greater efficiencies and cost savings; and

WHEREAS, the amendments also serve to promote the efficient operation of the City's Utility Department by further defining processes for inspection of wastewater reclamation facilities and sampling of wastewater at collection points; and

WHEREAS, the Rifle City Council finds and determines that the public health, safety, and welfare of Rifle residents will be served by amending certain sections of Chapter 13, Article III of the Rifle Municipal Code accordingly.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF RIFLE, COLORADO, ORDAINS THAT:

Section 1. The aforementioned recitals are hereby fully incorporated herein.

Section 2. Section 13-3-10 of the RMC, "Definitions," is hereby amended by the deletion of the existing definitions for "Industrial discharger or discharger" and "Industrial waste." The definitions for "Sanitary sewage or sewage" and "Wastewater" are hereby amended as follows, with revisions shown in bold, double underlined, and strike out text. Section 13-3-10 is further amended by the addition of the following definitions, to be inserted in the existing definitions list in their respective alphabetical order:

BOD (biochemical oxygen demand) means the quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedure in five (5) days at twenty degrees (20°) C, expressed in milligrams per liter (mg/l).

Domestic wastewater means wastewater that has a BOD concentration of not more than two hundred fifty milligrams per liter (250 mg/l) and a suspended solids concentration of not more than two hundred eighty milligrams per liter (280 mg/l).

Industrial waste means solid, liquid or gaseous substances which any person discharges or allows to be discharged into the public sewer wastewater system which substances have a BOD in excess of domestic wastewater, or a suspended solids content in excess of domestic wastewater, or both, or which substances contain substances, material or wastes set out in Section 13-3-220.

Major contributing user means an industrial or commercial user of the City's sewerpublic wastewater system that:

- a. Has a flow of twenty five thousand (25,000) gallons or more per average workday;
or
- b. Has a flow greater than five percent (5%) of the flow carried by the municipalpublic wastewater system receiving the waste; or more or than the average dary weather hydraulic or organic capacity of the treatment plant; or
- c. Has in its waste a toxic pollutant in toxic amounts as defined in standards issued under section 307(a) of the Clean Water Act; or
- d. Is found by the permit issuance authority, in connection with the issuance of the NPDES permit to the publicly owned treatment works receiving the waste, to have significant impact, either singly or in combination with other contributing industries, on that treatment works or upon the quality of effluent from that treatment works; or
- e. Contributors who contribute wastewater, the strength of which is greater than normal domestic wastewater.

pH means the logarithm of the reciprocal of the weight of hydrogen ions in grams per liter of solution.

Properly shredded garbage means the wastes from the preparation, cooking and dispensing of food that have been shredded to such a degree that all particles will be carried freely under

the flow conditions normally prevailing in the public sewerswastewater system, with no particle greater than one-half inch (½") in any dimension.

Public wastewater system means a sewer that carries liquid and water-carried wastes from residences, commercial buildings, industrial plants and institutions: to the City's wastewater reclamation facilities.

Sanitary sewage or sewage means the water-carried human waste or a combination of water-carried liquid wastes originating from residences, commercial buildings, institutions, structures or industrial establishments that are discharged into the sewer public wastewater system, together with such ground, surface, storm or other waters as may be present.

SS (suspended solids) means solids that either float on the surface of or are in suspension in water, sewersewage, or other liquids and which are removable by laboratory filtering.

Storm water means any water or liquid containing none of the following: free or emulsified grease or oil; substances that may impart taste and odor or color characteristics; volatile, explosive, toxic or poisonous substances in suspension, colloidal state or solution; explosive, odorous or otherwise obnoxious gases. All as defined by the State's Department of Public Health and Environment and/or the U.S. Environmental Protection Agency.

Treatment works

Wastewater means industrial waste, sewage or any other waste; including that which may be combined with any ground water, surface water or storm water that may be discharged into the wastewater treatment facilities public wastewater system of the City.

Wastewater reclamation facilities means any devices and systems for the storage, treatment, recycling, and reclamation of municipal sewage, domestic sewage, or liquid wastewater and industrial wastes. These include intercepting sewers, outfall sewers, sewage collection systems, individual systems, pumping, power, and other equipment and their appurtenances; extensions improvement, remodeling, additions and alterations thereof; elements essential to provide a reliable recycled supply each as standby treatment units and clear well facilities; and any works, including site acquisition of the land that will be an integral part of the treatment process or is used for ultimate disposal of residues resulting from such treatment (including land for composting sludge, temporary storage of such compost, and land used for the storage of treated wastewater in land treatment systems before land application); and any other method or system for preventing, abating, reducing, storing, treating, separating, or disposing of municipal waste or individual waste, including waste in combined storm water and sanitary sewer systems.

domestic wastewater and industrial waste.

Section 3. Section 13-3-220 of the Rifle Municipal Code, "Discharge of certain materials," is hereby amended to read as follows, with revisions shown in bold, double underlined text.

13-3-220. Discharge of certain materials.

(a) The provisions contained in this Section are set forth to prevent the discharge into the sewer public wastewater system of the City of any waters which may interfere with the operation of the wastewater treatment reclamation facilities or cause damage to or pollution of the sewer public wastewater system.

(b) No person shall discharge or cause to be discharged any storm water runoff, ground water, roof runoff, subsurface drainage, cooling water or unpolluted industrial process water into any sanitary sewerthe public wastewater system.

~~(b)~~**(c)** No person shall discharge or cause to be discharged any of the following described water or wastes into the wastewater treatment reclamation facilities of the City:

(1) **Any solid, liquid or gas having a temperature higher than one hundred fifty degrees Fahrenheit.**

~~(1)~~**(2)** Any gasoline, benzene, naphtha, fuel oil, petroleum products or derivatives, mineral oil, or other flammable or explosive liquid, solid or gas.

~~(2)~~**(3)** Any waters containing toxic or poisonous solids, liquids or gases in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any sewage treatment process, equipment, employees, constitute a hazard to humans or animals, create a public nuisance or create any hazard in the receiving waters of the wastewater treatment plant reclamation facilities.

(4) Any water or wastes containing fats, wax, grease or oils, whether emulsified or not, in excess of twenty five milligrams per liter (25 mg/l) or containing substances that will solidify or become discernibly viscous at temperature between thirty two degrees and one hundred fifty degrees Fahrenheit.

(5) Any garbage that is not properly shredded garbage.

- (3)(6) Any waters or wastes having a pH lower than six (6.0) or greater than nine (9.0), or having any other corrosive property capable of causing damage or hazard to structures, equipment or personnel of the wastewater works the public wastewater facilities system, equipment or personnel, or create any hazard in the receiving stream, including, but not limited to, cyanides in excess of 0.025 milligrams per liter as cyanides or in excess of 1.0 milligrams per liter of hydrogen sulfide in the wastewater discharged to the public sewers which is subject to change to come into compliance with applicable state and wastewater system; provided, however, that these standards may be amended to conform to more restrictive state or federal regulations as may be adopted.
- (4)(7) Solid or viscous substances in quantities or of size capable of causing obstruction to the flow in the public sewers wastewater system or other interference with the proper operation of the wastewater reclamation facilities, such as, but not limited to: ashes, bones, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, unground garbage, whole blood, cattle manure, hair, fleshings and entrails, beer or distillery slops, chemical residues, paint or ink residues, cannery wastes, tannery wastes, bulk solids, or, either whole or ground by garbage grinders, paper dishes, cups or milk containers.
- (5)(8) Any toxic substance, as the same is defined in the Rules and Regulations of the Environmental Protection Agency embodied in 40 C.F.R. § 403.
- (6)(9) Any substance which would cause the sewer treatment plant wastewater reclamation facilities of the City to violate any permit issued by the State, the federal government or any other applicable agency.
- (10) Any water or wastes containing strong acid pickling wastes or concentrated plating solutions.
- (11) Any waters or wastes containing iron, chromium, copper, zinc and similar objectionable or toxic substances to such degree that any such material received in the composite wastewater exceeds the limits established by the Superintendent in compliance with applicable state or federal regulations.
- (12) Any radioactive wastes or isotopes of such half-life or concentrations as may exceed limits established by the Superintendent in compliance with applicable state or federal regulations.

- (13) Any water or wastes containing phenols or other waste or odor producing substances, in such concentrations exceeding limits established by the Superintendent in compliance with regulations of state or federal agencies having jurisdiction over discharge to the receiving streams.**
- (14) Any water, wastes, materials or substances which either singly or by interaction with other water or wastes in the seweragepublic wastewater system, release obnoxious or malodorous gases, form suspended solids in unusual concentration or create any other condition deleterious to structures and treatment processes or which is capable of creating a public nuisance or hazard to public health.**
- (15) Materials which exert or cause:**
- a. Unusual concentrations of inert suspended solids (such as, but not limited to, Fuller’s earth, lime slurries and lime residues) or of dissolved solids (such as, but not limited to, sodium chloride and sodium sulfate).**
 - b. Excessive discoloration (such as, but not limited to, dye wastes and vegetable tanning solutions).**
 - c. BOD greater than domestic wastewater and or having SS greater than domestic wastewater, except that “industrial wastes”, as defined herein, may be discharged into the public sewerwastewater system providing that the person so discharging notifies the Superintendent in advance thereof, and thereupon fully qualifies and complies with all the terms and provisions of this chapter relating to industrial wastes; however, the person first must have received approval by action of the Superintendent to dump such wastes. Approval is revokable at any time by the Superintendent.**
 - d. Volume of flow or concentration of wastes constituting a slug.**
- (16) Wastes or wastes containing substances which are not amenable to treatment or reduction by the wastewater treatmentreclamation processes employed, or are amenable to treatmentreclamation only to such degree that the wastewater treatment plant reclamation facilities effluent cannot meet the requirements of other agencies having jurisdiction over discharge to the receiving stream.**

~~(c) — The following described substances, materials, waters or wastes shall not be discharged into the City sewer system in concentrations or quantities which will harm the~~

~~sewers or wastewater treatment facilities, process, equipment or employees; have an adverse effect on the receiving stream; or otherwise endanger lives, limb or public property or constitute a nuisance:~~

- ~~(1) Any wastewater having a temperature which will inhibit biological activity in the wastewater treatment facilities plant resulting in interference; but in no case, wastewater with a temperature at its introduction into the sewage system higher than one hundred fifty (150) degrees Fahrenheit (65° Celsius).~~
- ~~(2) Wastewater containing more than twenty-five (25) milligrams per liter of petroleum, oil, nonbiodegradable cutting oils or product of mineral oil origin.~~
- ~~(3) Wastewater from industrial plants containing floatable oils, fat or grease.~~
- ~~(4) Any garbage that has not been properly shredded. Garbage grinders may be connected to sanitary sewers from homes, hotels, institutions, restaurants, hospitals, catering establishments or similar places where garbage originates from the preparation of food in kitchens for the purpose of consumption on the premises or when served by caterers.~~
- ~~(5) Any waters or wastes containing iron, chromium, copper, zinc and similar objectionable or toxic substances to such degree that any such material received in the composite wastewater at the wastewater treatment works exceeds the limits established for such materials by the appropriate official of the City.~~
- ~~(6) Any waters or wastes containing odor-producing substances exceeding limits which may be established by the City.~~
- ~~(7) Any radioactive wastes or isotopes of such half-life or concentration as may exceed limits established by the City in compliance with applicable state or federal regulations.~~
- ~~(8) Quantities of flow, concentrations or both which constitute a slug, as defined in Section 13-3-10 of this Article.~~
- ~~(9) Waters or wastes containing substances which are not amenable to treatment or reduction by the wastewater treatment processes employed by the City, or amenable to treatment only to such degree that the wastewater treatment plant effluent cannot meet the requirements of other agencies having jurisdiction over discharge of the receiving waters from the City's treatment facilities.~~

- ~~(10) Any waters or wastes which, by interaction with other waters or wastes in the public sewer system, release obnoxious gases, form suspended solids which interfere with the collection system or create any condition deleterious to the structures or processes of the City's treatment facilities, or would cause such facilities to violate the terms and conditions of any applicable permit~~
- ~~(11) Any pollutant, as defined in Section 13-3-10 above.~~
- ~~(12) Any waters or wastes which are defined in 40 C.F.R. § 403 as requiring pretreatment or as toxic.~~
- ~~(c) In the case of an industrial or nonindustrial discharger, grease, oil and sand interceptors shall be provided by the owner of the property at his or her expense when, in the opinion of the Superintendent, they are necessary for the proper handling of liquid wastes containing floatable grease in excessive amounts as specified in Subsection (c)(3) above, or any flammable wastes, sand or other harmful ingredients, except that such interceptors shall not be required for private living quarters or dwelling units. All interceptors shall be of a type and capacity approved by the Superintendent and shall be located as to be readily and easily accessible for cleaning and inspection. In maintaining these interceptors, the owner shall be responsible for the proper removal and disposal by appropriate means of the captured materials and shall maintain records of the dates and means of disposal, which records are subject to review by the Superintendent. Any removal and hauling of the collected materials not performed by the owner must be performed by currently licensed waste disposal firms.~~
- (d) If any waters or wastes are discharged or are proposed to be discharged to the public sewers wastewater system, which waters contain the substances or possess the characteristics enumerated in Subsections (a), (b) and (c) above, the Superintendent shall have available those remedies as are set forth in Section 13-3-280 of this Code.

Section 4. A new Section 13-3-230 of the Rifle Municipal Code, "Grease, oil, or sand traps," is hereby adopted to read as follows.

13-3-230. Grease, oil, or sand traps.

Grease, oil or sand traps shall be utilized for the proper handling of liquid wastes containing grease in excessive amounts or any flammable wastes, and/or other harmful ingredients. All traps or similar devices shall be of a type and capacity to prevent discharge of grease, oil or sand into the public sewer wastewater system, of a type and capacity approved by the Superintendent, and readily and easily accessible for cleaning and inspection. All grease, oil or sand traps shall be utilized and maintained in continuously efficient operation at all times by the user at the user's expense. Users

shall maintain records of maintenance and cleaning of grease, oil and sand interceptors to evidence that no such materials enter the public sewerwastewater system. These records shall be provided to the City by a third party affidavit every six (6) months or as required by the Superintendent from a commercial hauler indicating the delivery of such material to an appropriate handling facility.

Section 5. A new Section 13-3-240 of the Rifle Municipal Code, "Storm water," is hereby adopted to read as follows.

13-3-240. Storm water.

Storm water shall be discharged to such sewers as are specifically designated as storm sewers, or to a natural outlet approved by the Public Works Director, and not in the City's sewerpublic wastewater system.

Section 6. A new Section 13-3-250 of the Rifle Municipal Code, "Remedial action," is hereby adopted to read as follows.

13-3-250. Remedial action.

If any water or wastes are discharged, or are proposed to be discharged to the public sewer wastewater system, which waters or wastes contain the substances or possess the characteristics enumerated in Section 13-3-220 of this Chapter, and which may have a deleterious effect unto the wastewater treatment facilities or ~~treatment~~ process, or upon the receiving stream, or which otherwise create a hazard to the public health or constitute a public nuisance, the Superintendent may, in addition to all other remedies:

- (1) Refuse to accept the wastes into the public sewerwastewater system; or
- (2) Require pretreatment by the person at his own expense, to an acceptable condition for discharge to the public sewerwastewater system; or
- (3) Require control over the quantities and rates of discharge; or
- (4) Require payment to cover the added cost of handling and treating the wastes.

Section 7. Section 13-3-260 of the Rifle Municipal Code, "Inspection and sampling," is hereby repealed in its entirety and replaced by a new Section 13-3-260 entitled "Sampling and analysis" to read as follows.

13-3-260. Sampling and analysis.

(a) Any person or entity who discharges any industrial, commercial, waste or any wastewater identified as having a strength in excess of domestic wastewater into the public sewerwastewater system shall, upon request by the Superintendent, provide a central collection point with adequate flow measurement devices to record flow and to facilitate observation and sampling of the water or wastes. Such collection points shall be located to provide easy access to the Superintendent, without knowledge of the person. The collection points and flow measurement devices shall be constructed in accordance with plans approved by the Superintendent, installed and maintained by the person at his own expense.

(b) All measurements, sampling and analysis of the characteristics of water and wastes shall be determined in accordance with the procedures set forth in the most recent edition of "Standard Methods." Scheduled sampling and analysis that may be required of the City on users shall be charged as required by Section 13-3-350.

Section 8. The existing Sections 13-3-230 through 13-3-310 of the Rifle Municipal Code are hereby renumbered as Sections 13-3-270 through 13-3-340 accordingly.

Section 9. A new Section 13-3-350 of the Rifle Municipal Code, "Sewer service surcharges," is hereby adopted to read as follows:

Section 13-3-350 Sewer service surcharges.

(a) Major Contributing User Surcharge: The surcharge applied in addition to sewer service charges pursuant to Section 13-3-510 to mitigate the additional impact on the City's sewerpublic wastewater system is applicable to users that have or may have in the future pretreatment or industrial wastewater treatment agreements with the City. The surcharge is as set forth in Appendix A.

(b) Sampling Charge: Those industrial and commercial contributors who contribute wastewater which is monitored by the City shall pay a sampling charge as set forth in Appendix A. For tests completed by outside certified laboratories, contributors will be charged the cost of the required testing.

(c) Increased Costs: Any user which discharges or has discharged any toxic pollutants which cause an increase in the cost of managing the effluent or the sludgebiosolids from the City's treatment works, or any user which discharges or has discharged any substance which singly or by interaction with other substances causes identifiably increases in the cost of the operation, maintenance, or replacement of the treatment

works, shall pay for such increased costs. The charge to each such user shall be as determined by the Superintendent.

Section 10. Appendix A of the Rifle Municipal Code shall be amended to include the following fee schedule:

Code §	Description	Fee
13-3-350(a)	Major Contributing User Surcharge	\$0.24 per pound BOD \$0.39 per pound SS
13-3-350(b)	Sampling and Analysis Charge	\$100.00 per sampling

Section 11. Chapter 13 is hereby amended to replace the term “public sewer” with the term “public wastewater system,” wherever it may occur, and the definition of “public sewer” shall be deleted from the definitions contained in Section 13-3-10.

Section 12. Chapter 13 is hereby amended to replace the term “City sewer system” with the term “public wastewater system,” wherever it may occur, and the definition of “City sewer system” shall be deleted from the definitions contained in Section 13-3-10.

Section 123. The effective date of this Ordinance shall be **January 1, 2010.**

INTRODUCED on the 18th day of November, 2009, read by title, passed on first reading, and ordered published as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on the 2nd day of December, 2009, passed ~~without~~with amendments, approved, and ordered published in full as required by the Charter.

DATED this _____ day of _____, 2009.

CITY OF RIFLE, COLORADO

By _____

Mayor

ATTEST:

City Clerk

CITY OF RIFLE, COLORADO
ORDINANCE NO. 35
SERIES OF 2009

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 8-1-180 OF THE RIFLE MUNICIPAL CODE REGARDING PENALTIES FOR VIOLATIONS OF THE MODEL TRAFFIC CODE AND AMENDING CERTAIN MUNICIPAL COURT FEES AT APPENDIX A OF THE CODE.

WHEREAS, the City of Rifle has adopted the 2003 edition of the Model Traffic Code at Chapter 8, Article I of the Rifle Municipal Code (RMC), with amendments; and

WHEREAS, Section 8-1-180 of the RMC adopts an amended penalty section for the Model Traffic Code and states that every person who is convicted of, who admits liability for, or against whom a judgment is entered for, a noncriminal traffic offense shall be penalized by the imposition of a fine in an amount not less than \$5.00 and not greater than \$100.00; and

WHEREAS, to coincide with an increase in State of Colorado noncriminal traffic violation fees, City staff wishes to increase the maximum penalty for municipal noncriminal traffic offenses to \$500.00; and

WHEREAS, Rifle Municipal Court staff has also requested an increase in certain court costs and fees set forth at Appendix A to the RMC to coincide with increases in state penalties for similar violations, compensate for inflation, accommodate rising administrative costs to process violations, and generally maintain the fiscal integrity of the Rifle Municipal Court; and

WHEREAS, the Rifle City Council finds and determines that the public health, safety, and welfare of Rifle residents will be served by amending Section 8-1-80 of the Rifle Municipal Code and certain fees and charges related to Rifle Municipal Court operations at Appendix A of the Code accordingly.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF RIFLE, COLORADO, ORDAINS THAT:

Section 1. The aforementioned recitals are hereby fully incorporated herein.

Section 2. Section 8-1-180(1) of the Rifle Municipal Code is hereby amended to read as follows, with revisions shown in bold, double underlined text.

8-1-180. Penalties for violation.

Section 1701 of the adopted code is amended to read as follows:

1701. Municipalities – traffic offenses classified – schedule of fines.

(1) Except as otherwise provided for in this section, any person who violates any provision of the Model Traffic Code shall be deemed to have committed a noncriminal traffic offense. Every person who is convicted of, who admits liability for, or against whom a judgment is entered for, a noncriminal traffic offense shall be penalized by imposition of a fine in an amount not less than \$5.00 and not greater than ~~\$100.00~~ \$500.00. The presiding Judge of the Municipal Court shall promulgate a schedule of penalties for all noncriminal traffic offenses contained in the Model Traffic Code. Said schedule shall be prominently posted in the office of the Municipal Court Clerk.

Section 3. In accordance with Section 2-4-230 of the Rifle Municipal Code, Page A-1 of Appendix A to the Rifle Municipal Code is hereby amended to revise certain municipal court fees and to add a fee for dismissal of compulsory insurance, with revisions shown in bold, double underlined text.

Code §	Description	Fee
2-4-230	Municipal Court Fees	
	Docket fee, traffic infraction	\$20.00 <u>\$30.00</u>
	Docket fee, all other actions	\$25.00 <u>\$35.00</u>
	Surcharge	10% of fine
	Jury fee	\$25.00
	Witness fee assessment	\$2.00/day
	Witness fee for testifying	\$2.00/day
	Juror fee, engaged on jury	\$6.00
	Juror fee, attendance on panel	\$3.00
	Mileage fees	\$0.15 <u>Current IRS rate</u> /mile
	Deferred judgment and sentence or deferred prosecution	\$35.00 <u>\$50.00</u>
	Probation fee	\$35.00 <u>\$50.00</u>
	Bench warrant fee	\$50.00
	<u>Dismissal of compulsory insurance</u>	<u>\$10.00</u>

INTRODUCED on the 18th day of November, 2009, read by title, passed on first reading, and ordered published as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on the 2nd day of December, 2009, passed without amendment, approved, and ordered published in full as required by the Charter.

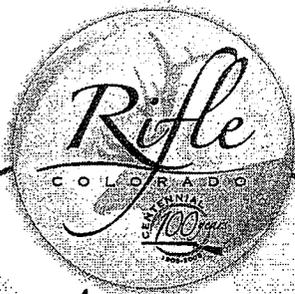
DATED this _____ day of _____, 2009.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk



MEMORANDUM

To: John Hier, City Manager
From: Charles Kelty, Finance Director *ckh*
Date: November 23, 2009
Subject: Adopt 2010 Budget and Certify Mill Levies

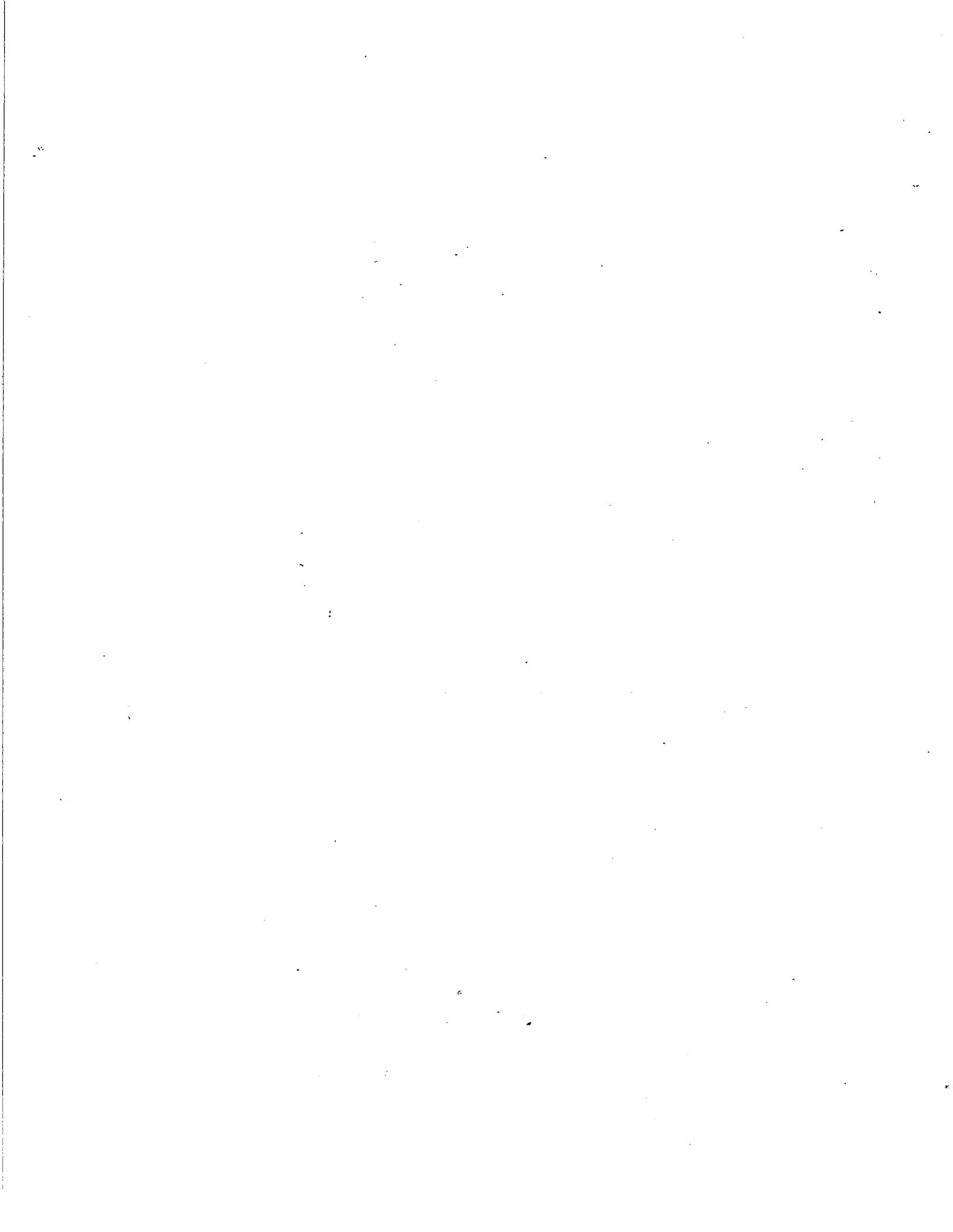
We have previously presented two public budget hearings. Staff requested one change in the Parks and Recreation Fund: a \$20,000 increase to the Parks Maintenance Building Furniture and Fixtures. Additionally, two changes requested in the Water Fund: add \$200,000 to Water Plant Improvements for the Powdered Activated Carbon System and \$300,000 for costs associated with a Water Capital EPA Grant awarded to the City. These requested changes were presented during the two public hearings held in November. Therefore, I am presenting the following documents adopting the 2010 Budget and Certifying the Mill Levies.

1. Resolution No. 25 Series of 2009 Adopting the Annual Budget for the Fiscal Year 2010
2. Lease-Purchase Supplemental Schedule to the Adopted Budget which identifies all lease-purchase agreements
3. Ordinance No. 37 Series of 2009 appropriating the annual budget for fiscal year 2010
4. Resolution No. 26 Series of 2009 (certifying the mill levy) levying general property taxes for the year 2009 to help defray the cost for budget year 2010

Below is a brief summary of the 2010 Budget:

General Fund	\$ 8,277,921
Street Improvement Fund	3,896,698
Conservation Trust Fund (Lottery)	260,000
Economic Development Fund	4,224,000
Visitor Improvement Fund	338,255
Downtown Development Fund	164,738
Capital Fund	2,514,000
Information Center Fund	158,619
Urban Renewal Authority	15,000
Parks & Recreation Fund	5,073,502
Water Fund	3,706,552
Sewer Fund	3,415,643
Sanitation Fund	697,400
Fleet Fund (Internal Service Fund)	355,950
<u>Information Technology Fund (Internal Service Fund)</u>	<u>262,458</u>
TOTAL APPROPRIATION	\$33,360,736





**CITY OF RIFLE, COLORADO
RESOLUTION NO. 25
SERIES OF 2009**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,
COLORADO ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2010 AND ENDING DECEMBER 31, 2010.

WHEREAS, the Council of the City of Rifle has been reviewing the 2010 budget proposed by the City Manager; and

WHEREAS, the proposed budget has been open for inspection by the public at the Office of the City Clerk; and

WHEREAS, the City Council has held public meetings and hearings, all with notices published in advanced.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Rifle, Colorado that the following Budget is adopted for the Fiscal Year beginning January 1, 2010 and ending December 31, 2010:

GENERAL FUND

Mayor & Council	69,862
City Clerk	161,494
Municipal Court	184,796
City Manager	217,880
Government Affairs	169,640
Finance	439,037
City Attorney	330,500
Planning & Zoning	580,041
Information Services	0
City Hall Building Operation	155,638
Grounds and Facility Maintenance	71,065
Community Access Television	109,717
Police	2,425,259
Justice Center Building Operation	366,148
Building Inspections	253,131
Streets Maintenance	856,429
Construction Crew – In-house	218,470
Public Works Director	258,720
Animal Shelter	97,233
Cemetery	68,828
Senior Services	434,857
Non-Departmental	582,445
Housing Authority	51,731

<u>Transfers to Other Funds</u>	175,000
TOTAL GENERAL FUND	8,277,921
Street Improvement Fund	3,896,698
Conservation Trust Fund	260,000
Economic Development Fund	4,224,000
Visitor Improvement Fund	338,255
Downtown Development Fund	164,738
Capital Fund	2,514,000
Information Center Fund	158,619
Urban Renewal Authority	15,000
Parks and Recreation Fund	5,073,502
Water Fund	3,706,552
Sewer Fund	3,415,643
Sanitation Fund	697,400
Fleet Fund (Internal Service Fund)	355,950
<u>Information Technology Fund (Internal Service Fund)</u>	262,458
TOTAL BUDGET	\$33,360,736

THIS RESOLUTION WAS READ, PASSED, AND ADOPTED by the City Council of the City of Rifle on this 2nd day of December 2009.

CITY OF RIFLE, COLORADO

By: _____
Mayor

ATTEST:

City Clerk

LEASE-PURCHASE SUPPLEMENTAL SCHEDULE TO THE ADOPTED BUDGET

(Pursuant to 29-1-103(3)(d), C.R.S.)

Budget Year 2010

The Supplemental Schedule must present information **separately** for all lease-purchase agreements involving real property and all lease-purchase for non-real property.

I. REAL PROPERTY LEASE-PURCHASE AGREEMENTS:

A. Description of Real Property Lease-Purchase(s): Police Public Safety Facility

Date of Lease-Purchase Agreement(s): June 1, 2007

	<u>Year</u>	<u>Amount</u>
Total amount to be expended for all Real Property Lease-Purchase Agreements in Budget Year:	2010	\$265,448
Total maximum payment liability for all Real Property Lease Purchase Agreements over the entire terms of all such agreements, including all optional renewal terms:		\$2,123,587

Does the agreement include renewal options? Yes No

If yes, describe: "The Lease Term may be renewed at the end of the Original Term and at the end of each renewal term thereafter for a term of twelve months coinciding with the next succeeding Fiscal Year of the City. The City shall have the right to annually renew the Lease Term unless... the City gives written notice to the Investor not less than 30 days prior to the end of the Original Term or ... an Event of Nonappropriation shall have occurred with respect to a Renewal Term occurring after the Original Term or any then current Renewal Term."
(Lease Purchase Agreement, Article IV, Section 4.01, p. 8).

B. Description of Real Property Lease-Purchase(s): Parks Maintenance Building

Date of Lease-Purchase Agreement(s): August 1, 2008

	<u>Year</u>	<u>Amount</u>
Total amount to be expended for all Real Property Lease-Purchase Agreements in Budget Year:	2010	\$322,328
Total maximum payment liability for all Real Property Lease Purchase Agreements over the entire terms of all such agreements, including all optional renewal terms:		\$2,900,949

Does the agreement include renewal options? Yes No

If yes, describe: "The Lease Term shall commence as of the date hereof and continue through the last day of the current Fiscal Year of the City. Subject to the provisions of Section 4.02 hereof, the Lease Term may be renewed at the end of the Original Term and at the end of each renewal term thereafter for a term of twelve months coinciding with the next succeeding Fiscal Year of the City. (Lease Purchase Agreement, Article IV, Section 4.01, p. 8).

II. ALL LEASE-PURCHASE AGREEMENTS NOT INVOLVING REAL PROPERTY:

A. Description of Lease-Purchase Item(s): Honeywell Energy Management Equipment: Water meters (radio read) and related equipment; AMR meter reading system/software; VXU (vehicle based monitoring units)

Date of Lease-Purchase Agreement(s): June 20, 2006

	<u>Year</u>	<u>Amount</u>
Total amount to be expended for all Non-Real Property Lease-Purchase Agreements in Budget Year:	2010	\$105,018
Total maximum payment liability for all Non-Real Property Lease Purchase Agreements over the entire terms of all such agreements, including all optional renewal terms:		\$735,125

Does the agreement include renewal options? Yes No

If yes, describe: "Beginning at the expiration of the Initial Term, the term of this Agreement shall automatically be extended upon the successive appropriation by Lessee's governing body of amounts sufficient to pay Rental Payments and reasonably estimated Additional Payments during the next succeeding Renewal Term in the number of Renewal Terms ... as are necessary for all Rental Payments ... to be paid in full..."

B. Description of Lease-Purchase Item(s): KIP 3002CPS Wide Format Printer and Kip PDF3000 Software

Date of Lease-Purchase Agreement(s): March 30, 2007

	<u>Year</u>	<u>Amount</u>
Total amount to be expended for all Non-Real Property Lease-Purchase Agreements in Budget Year:	2010	\$ 4,698
Total maximum payment liability for all Non-Real Property Lease Purchase Agreements over the entire terms of all such agreements, including all optional renewal terms:		\$10,179

Does the agreement include renewal options? Yes No

If yes, describe:

CITY OF RIFLE, COLORADO
ORDINANCE NO. 37
SERIES OF 2009

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO SETTING FORTH
THE ANNUAL APPROPRIATION FOR THE FISCAL YEAR BEGINNING
JANUARY 1, 2010 AND ENDING DECEMBER 31, 2010

THE COUNCIL OF THE CITY OF RIFLE, COLORADO ORDAINS THAT the unexpended monies, if any, remaining in the various funds from the year 2009 together with revenue of the City of Rifle for the year beginning January 1, 2010 and ending December 31, 2010 is hereby appropriated to the various funds as hereinafter stated to be used for the purpose for which these funds were created and exist.

The amounts set forth in Resolution No. 25, series of 2009, adopting the annual budget, are hereby appropriated to the uses stated in that resolution and authority is hereby given to the City Manager to expend the amounts shown for the purposes stated.

General Fund	\$ 8,277,921
Street Improvement Fund	3,896,698
Conservation Trust Fund (Lottery)	260,000
Economic Development Fund	4,224,000
Visitor Improvement Fund	338,255
Downtown Development Fund	164,738
Capital Fund	2,514,000
Information Center Fund	158,619
Urban Renewal Authority	15,000
Parks & Recreation Fund	5,073,502
Water Fund	3,706,552
Sewer Fund	3,415,643
Sanitation Fund	697,400
Fleet Fund (Internal Service Fund)	355,950
<u>Information Technology Fund (Internal Service Fund)</u>	<u>262,458</u>
TOTAL APPROPRIATION	\$33,360,736

READ, PASSED, AND ADOPTED by the City Council of the City of Rifle on this 2nd day of December 2009.

CITY OF RIFLE, COLORADO

By _____

Mayor

ATTEST:

City Clerk

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 26
SERIES OF 2009**

A RESOLUTION OF THE CITY OF RIFLE LEVYING GENERAL PROPERTY
TAXES FOR THE YEAR 2009 TO HELP DEFRAY THE COST OF
GOVERNMENT FOR THE CITY OF RIFLE, COLORADO FOR THE 2010
BUDGET YEAR

WHEREAS, the 2009 assessed valuation for the City of Rifle as certified by the Garfield County Assessor is \$152,878,280; and

WHEREAS, the 2009 assessed valuation for the downtown Development Authority of the City of Rifle as certified by the Garfield County Assessor is \$15,443,480; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO:

That for the purpose of meeting all general operating expenses of the City of Rifle during the 2010 fiscal year there is levied a tax of 5.261 mills upon each dollar of the total valuation for assessment of all taxable property within the City for the year 2009; and

That for the purpose of meeting all general operating expenses of the Downtown Development Authority during the 2010 fiscal year there is levied a tax of 3.774 mills upon each dollar of total valuation for assessment of all taxable property within the Downtown Development Authority of the City of Rifle for the year 2009; and

That the Mayor is hereby authorized and directed to certify to the County Commissioners of Garfield County, Colorado, the mill levies for the City of Rifle and the Downtown Development Authority of the City of Rifle as herein above determined and set pursuant to C. R. S. 39-5-128(1).

ADOPTED this 2nd day of December, 2009.

CITY OF RIFLE, COLORADO

By _____

Mayor

ATTEST:

City Clerk



TO: City Council
FROM: Rod Hamilton, Public Works Director 
Charlie Stevens, Utilities Director
THRU: John Hier, City Manager
Jim Neu, City Attorney
CC: Dick Deussen, City Engineer
Jeff Simonson, Consultant City Engineer
DATE: December 2, 2009
RE: Public Works Manual revisions

BACKGROUND

The City's current version of the Public Works Manual was adopted by City Council years ago. Although the Manual has facilitated numerous projects, advancements in design concepts, materials and technology have made portions of the Manual outdated and contradictory.

DISCUSSION

In 2010, City Council has approved monies to comprehensively revise the entire Manual. However, at this time, Staff has several technical changes that need to be implemented in order for upcoming capital and development projects to be consistent with current design concepts, materials and technology.

In the past, technical and minor changes were processed through City Council. Alternately, to stay current and to simplify the process of making a technical / minor change, Staff proposes City Council allow the Public Works or Utility Director approve these types of changes via an administrative process. The attached Ordinance identifies the process and defines the scope of approval. Major policy changes to the Public Works Manual will still require City Council approval.

RECOMMEDATION

Staff recommends City Council adopt Ordinance 38-2009 to allow the Public Works or Utility Director authority to make certain technical and/or minor changes to the City's Public Works Manual.

CITY OF RIFLE, COLORADO
ORDINANCE NO. 38
SERIES OF 2009

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 16-1-130 OF THE RIFLE MUNICIPAL CODE REGARDING REVISIONS TO THE CITY'S PUBLIC WORKS MANUAL.

WHEREAS, Section 16-1-130 of the Rifle Municipal Code (RMC) states that construction of public improvements in the City of Rifle shall conform to the requirements of the Rifle Public Works Manual, as adopted and amended from time to time by resolution of the Rifle City Council; and

WHEREAS, the Rifle Public Works Department staff frequently updates the Public Works Manual to conform to current engineering and constructed standards and requests that technical amendments be subject to approval by the Public Works Director or Utility Director, as applicable; and

WHEREAS, policy revisions such as changes in law, major procedures, or construction philosophies will remain subject to approval by the City Council, as currently provided in the Code; and

WHEREAS, the Rifle City Council agrees that technical revisions to the Public Works Manual should be implemented by the Public Works Director or Utility Director, as applicable, rather than by resolution of the Council and wishes to amend RMC Section 16-1-130 accordingly.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF RIFLE, COLORADO, ORDAINS THAT:

Section 1. The aforementioned recitals are hereby fully incorporated herein.

Section 2. Section 16-1-130 of the Rifle Municipal Code is hereby repealed in its entirety and reenacted to read as follows:

16-1-130. Public Works Manual.

(a) All construction of public improvements shall conform to the requirements of the Rifle Public Works Manual, as adopted and amended from time to time, unless the City Manager, in consultation with the Public Works Director, expressly modifies or exempts the construction of specific public improvements from such requirements. In the event an applicant requests a modification or exemption from the Public Works Manual and the City Manager denies such request, an applicant may appeal the City Manager's decision to the City Council for final resolution.

(b) Policy revisions to the Public Works Manual shall be considered major amendments requiring approval by resolution of the City Council. The following amendments shall be considered policy revisions:

- (1) Changes in law, major procedures, or construction philosophies which may cause significant increased costs, controversy, or methods inconsistent with current accepted practices in the industry; and

- (2) Changes related to public use, convenience, and safety including, but not limited to, standard street widths, fire flow requirements, and bonding requirements,

(c) Technical revisions to the Public Works Manual necessary to conform to current engineering and/or construction standards shall be considered minor amendments requiring written approval by the Public Works Director or Utility Director, as applicable. The Director shall approve only those proposed technical revisions that are consistent with all existing policies relevant to the revision, do not result in significant additional costs to persons affected by the revision, and are consistent with existing law. The Director shall undertake planned, periodic revisions of the Public Works Manual every six months or on such other schedule as deemed appropriate by the Public Works Director; provided, however, that an accelerated technical review process may also occur outside of the periodic revisions. If an immediate technical revision is deemed necessary, the amendment(s) shall be approved and notification given on the City's website. The amendment(s) shall also be included in the copy of the Public Works Manual available for inspection by the public.

INTRODUCED on the 2nd day of December, 2009, read by title, passed on first reading, and ordered published as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on the 16th day of December, 2009, passed without amendment, approved, and ordered published in full as required by the Charter.

DATED this _____ day of _____, 2009.

CITY OF RIFLE, COLORADO

By

Mayor

ATTEST:

City Clerk



Memorandum

TO: Honorable Mayor and City Council

FROM: John Hier, City Manager

DATE: November 23, 2009

RE: Police/ Employee Holidays

Recently, The Rifle Police Department presented the City Council with a proposal to revise the City's personnel manual as it applies to Police Holidays. The basis of the proposal was as follows:

PROPOSAL

Provide all Police officers with ten floating ten-hour holidays per year to be utilized by officers at their discretion. This plan, if adopted, would exempt police officers from the present holiday schedule (eight fixed holidays, plus three floating holidays) that applies to all other City employees.

The argument in favor of the police proposal is that it would provide officers who work shift detail more flexibility in use of their holidays, and save the City overtime costs.

The Police Department proposal also includes a request to consider the floating holidays as "time worked" for computation of overtime. I do not recommend this provision, as it will reduce potential savings.

The Police Department proposal and the recommended City Manager preference follow for your review. They are labeled option A and option B.

HOLIDAYS FOR OTHER CITY EMPLOYEES

All other City employees presently receive eight designated holidays and three floating holidays. If option B is adopted, then it would be appropriate to treat all other employee's holiday pay in a similar manner. That is, designated and floating holidays should not be counted as "hours worked" for computation of overtime. This would "level the playing field" for all employees and achieve the greatest amount of overtime savings. This is explained below under "Calculation of Overtime."

VACATION PAY

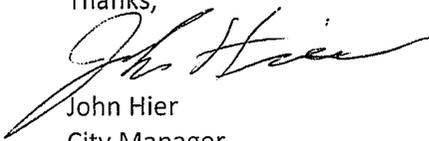
Presently, vacation leave is allowed to be used for overtime computation purposes. This is not necessary, and certainly not a requirement of the Fair Labor Standards Act (FLSA). While this situation only occurs infrequently, the personnel manual should be revised to include language that clearly states that vacation leave will not count for computation of overtime.



CONCLUSION

In summary, I recommend approval of Option B (Manager's preference) and the calculation of overtime, as indicated below. Finally, the manual should be amended to reflect the above recommendations concerning vacation pay.

Thanks,



John Hier
City Manager

OPTION A (Preferred by Police)

Holidays for Police Officers

- Applies to non-exempt sworn police officers.
- 100 holiday hours per calendar year (10 holidays for 10 hr/day employees)
- No fixed holidays
- Accrued bi-annually beginning January 1 at 50 hours per/6 months
- Unused holiday time may not be carried over to the next calendar year, and may not be exchanged for pay.
- These holidays are considered "time worked" for purpose of computation of overtime.

OPTION B (City Manager preference)

Holidays for Police Officers

- Applies to non-exempt sworn police officers.
- 100 holiday hours per calendar year (10 holidays for 10hr/day employees)
- No fixed holidays.
- Accrued bi-annually beginning January 1 at 50 hours per/6 months
- Unused holiday time may not be carried over to the next calendar year, and may not be exchanged for pay.
- Holidays will not be considered for purpose of computation of overtime

CALCULATION OF OVERTIME

Only authorized overtime will be calculated 1.5 times the actual overtime and either paid as overtime pay or banked as earned compensatory time at the election of the employee and subject to the provisions of this manual. For purposes of computing overtime, the following leave will be considered time worked: educational time as defined in Section 5.4.2. The following types of leave will not be considered time worked: vacation, holidays, including floating holidays, sick leave, funeral leave, maternity/paternity leave, jury leave, and administrative leave, use of earned compensation leave, or military duty.

**UTILITY DEPARTMENT
INTEROFFICE MEMO**



TO: John A. Hier, City Manager

FROM: Charles G. Stevens, Utility Director, Dick Deusseh, P.E., City Project Engineer

CC: City Council Members, John Stewart, Water Supervisor

DATE: November 20, 2009

RE: Authorize Design of a PAC System for GMWTP

REQUEST

Please request City Council to authorize this expenditure for design of a Powder Activated Carbon (PAC) system for the Graham Mesa Water Treatment Plant (GMWTP) to Malcolm Pirnie, Inc.

DISCUSSION

To eliminate water taste and odor complaints during the summer months next year, we propose to install a temporary PAC system at the GMWTP, which would be used until the new plant is constructed. This requires that the system be designed and constructed so that it would be available for use in the spring or early summer. Funds for the design are available in the 2010 budget (310-4333-400-722) and (310-4331-400-320) in the amount of \$19,340 and \$2,116.00 respectively.

The work includes site assessment, investigating and selection of a PAC system, process and piping schematics, discussions with CDPHE regarding permitting, determining the cost and selecting a method of construction such as design-build or construction management at risk (maximum guaranteed price). Also included is development of a PAC Operating Plan.

Construction, maintenance and purchasing PAC will be expensive but we believe an important step in realizing better water quality for our citizens and meets community expectations.

ACTION

The Utility Director and City Project Engineer recommend authorizing Malcolm Pirnie to design a PAC system for the GMWTP in an amount not to exceed \$21,456.

Attachment (1)



Schedule B
PROFESSIONAL SERVICES TASK ORDER

Task Order Number: 2
Task Order Date: November 20, 2009

Subject to the Master Services Agreement between *City of Rifle* [**Client**] and *Malcolm Pirnie, Inc.* [**Malcolm Pirnie**], dated _____, 20__, Client hereby authorizes Malcolm Pirnie to perform services as specified in this Task Order and in accordance with the above mentioned Agreement.

1. Project Description: A description of Client's Project for which work is requested is provided in Attachment 1, incorporated into this Task Order.

Client's Project Number: _____
Project Name: City of Rifle PAC System Evaluation
Client's Representative: Mr. Charlie Stevens

2. Scope of Work: Malcolm Pirnie shall perform its services as described in Attachment 1, incorporated into this Task Order.

Malcolm Pirnie's Job Number: 6594003
Malcolm Pirnie's Representative: Laurie Sullivan

3. Time Schedule: Malcolm Pirnie shall use reasonable efforts to complete its work by: March 31, 2010

4. Compensation: Malcolm Pirnie's Compensation authorized under this Task Order, which shall not be exceeded without prior written authorization of Client, is:

\$21,456.00 [Twenty One Thousand Four Hundred and Fifty Six Dollars] This Task Order's Method of Payment is incorporated and attached as Attachment 2.

5. Special Conditions: This Task Order is subject to the special provisions as described in Attachment 3, attached and incorporated into this Task Order:

6. Amendment: [] This Task Order amends a previously executed Task Order:

Previous Task Order Number: _____ Previous Task Order Date: _____

ISSUED AND AUTHORIZED BY:
Client

ACCEPTED AND AGREED TO BY:
MALCOLM PIRNIE, INC.

By: _____

By: _____

Title: _____

Title: _____

Schedule C
Method of Payment Schedule

- C.1 On individual Task Orders, Client shall pay Malcolm Pirnie in accordance with the following provisions.
- a. **Cost of Services.** For services rendered, Client shall pay the cost of Malcolm Pirnie's Services in accordance with each Task Order. Specific payment amounts, methods and terms will be set forth in individual Task Orders.
 - b. **Non-Labor Expenses.** Except for certain in-house services, project expenses incurred with outside vendors will be invoiced at cost plus 10% to cover handling. These services may include, but are not limited to: shipping charges; printing; supplies; equipment; traveling expenses; special insurance; licenses; permits; or subcontracted services.
 - c. The following in-house services not subject to handling costs are Computer usage, Transportation, production, Laboratory, and Specialty Equipment

C.2 Terms of Payment

C.2.1 **Invoices.** Malcolm Pirnie will submit invoices to Client for each month during which Services were performed. The invoice will include the following information unless stated otherwise in Section 8 of the Agreement:

- a. Invoices will be submitted on a lump sum basis.
- b. Carrying charges at 1.5% per month for delinquent payments outstanding over 30 days; and
- c. Applicable sales or value-added taxes.

C.3 **Payment Due Date.** All invoices are due and payable within 30 days of the invoice date.

- Location of the treatment system. Options include the raw water pump station at Rifle Pond and the Graham Mesa water treatment plant. Key issues associated with siting include:
 - Availability of water for PAC slurry,
 - Utilities including power, electric and potable water
 - PAC system requires 40 amp power source of 110-120 volts
 - Compressed air requirements
 - PAC system requires 1 cfm of compressed air at 90 psi
 - Space requirements – will an external building be needed, concrete pad etc.
 - PAC storage
 - Safety issues
 - PAC injection point

Deliverables: A Memorandum discussing the site visit and field notes.

Task 2. Investigate/Select PAC Prefab System

Based on the information gathered during the Task 1, a prefabricated, skid-mounted PAC treatment system will be selected to lease for use at the Graham Mesa Water Treatment Facility. Engineer will assess lead time for leasing and delivery of PAC system.

Task 3. Determine Project Delivery Approach

Laurie Sullivan and Bayard Yang will work with the City to determine the appropriate project delivery approach.

Task 4. Develop 30 % Drawing Set

Once the PAC system has been selected, a 30% drawing set will be developed. Drawings provided will be as follows:

- Title Sheet
- Legend
- Site Plan
- One-Line Process Diagram
- One-Line Chemical Feed Diagram

Task 5. Develop Preliminary Engineering Report

A preliminary engineering report will be developed based on the information gathered and developed in Tasks 1 through 4. This report will include the following detailed information on the proposed PAC system design:

- Plant Process Design Criteria
- Treatment Process Information

We welcome the opportunity to continue working with you. If you have any questions, please call me at 303-316-6548.

Very truly yours,

MALCOLM PIRNIE, INC.

A handwritten signature in cursive script that reads "Laurie Sullivan". The signature is written in black ink and is positioned above the printed name.

Laurie Sullivan, P.E.
Associate

**UTILITY DEPARTMENT
INTEROFFICE MEMO**



TO: John A. Hier, City Manager

FROM: Charles G. Stevens, Utility Director *CS*

CC: City Council Members, Dick Deussen, P.E., Project Engineer, John Stewart, Water Supervisor

DATE: November 20, 2009

RE: Graham Mesa Water Treatment Plant Clar-Vac Replacement Project

REQUEST

Please request the City Council to approve this investment expenditure for replacement of the old Clar-Vac equipment at Graham Mesa Water Treatment Plant.

DISCUSSION

The Clar-Vac equipment fits into the water treatment process before filtering and disinfection. This equipment moves back and forth in the settling basin and vacuums the sludge from the bottom of the basin. This sludge then flows by gravity to the backwash ponds. This equipment was originally installed when the plant was built and has been in-service for many years. Operations staff has made many mechanical repairs to the equipment over the years and an electrician has been brought in many times to keep the system running. Operations staff has determined at this point in time it is best to replace the equipment before a major component fails during a high production season when they would be unable to produce water. The plant will need to be off-line for a short period of time this winter during the equipment replacement. There is not redundancy for this plant process as is the case with most of the Graham Mesa Water Plant equipment. The cost for the equipment is \$37,000.00. Funds were budgeted in the 2009 budget in the amount of \$50,000.00 for this project and available in the Water Fund account 310-4331-400-900 Contingency line item. This investment will ensure more reliable water service to the City of Rifle.

ACTION

The Utility Director recommends the purchase of this equipment from ITT Water and Wastewater Leopold (Water Control Corporation) in an amount not to exceed \$37,000.00.

Attachment (1)





ITT

ITT Corporation
Water & Wastewater

F.B. Leopold Company
227 S. Division St.
Zellenople, PA 16063
tel 724-452-6300
fax 724-453-2122
email sales@fbleopold.com

November 11, 2009

PROPOSAL NO.: 08-3829 Rev. 02

TO: City of Rifle

ATTENTION: Robert Burn

SUBJECT: Rifle, CO
Clari-Vac Parts

We are pleased to offer the following materials and services by ITT Advanced Water Treatment, F.B. Leopold Company.

This quotation has been prepared using Leopold's contract number 80-6955.

CLARI-VAC® FLOATING SLUDGE COLLECTOR:

Under this item we propose to furnish replacement parts for (1) Clari-Vac Floating Siphon Sludge Removal Assembly. The existing basin is 35'-0" wide x 83'-0" long with a side water depth of 11'-6".

Replacement Parts:

- One (1) - Drive Assembly comprised of 1/3 HP TENV variable speed electric motor, gear reducer, idler assembly, stainless steel drive cable and housing for the drive and idler assemblies. New idler and drive cable included per Leopold's recommendation.
- One (1) - Single Control Panel, NEMA 4X stainless steel enclosure, floor mounted to include required control components. The panel will require 1 phase, 115 volt, 20 amp service. Control panel will be equipped for programmable operation.

MANUFACTURER'S SERVICES:

The services of a qualified Leopold technical representative to instruct the Contractor's personnel about the proper installation technique of the **CT2 Submerged Sludge Collection Units** may be obtained at the current prevailing rate plus living and travel expenses.

PRICING:

Wanda Nelson

From: Valerie Shanahan
Sent: Monday, November 16, 2009 3:45 PM
To: Wanda Nelson
Subject: FW: Case o9-11902

One for Kirk's file, one for council.

From: Kirk Wilson
Sent: Monday, November 16, 2009 2:33 PM
To: Valerie Shanahan; Daryl Meisner
Subject: FW: Case o9-11902

From: David Lynn [mailto:DLYNN4@NC.RR.COM]
Sent: Friday, November 13, 2009 9:22 AM
To: Kirk Wilson
Subject: Case o9-11902

Kirk,

My wife and I are safely back home in Pinehurst, N. C . We wish to sincerely thank you for your help during our traumatic deer/auto collision on the evening of 3 November. Your responsiveness, professionalism, and kindness to us were exemplary and very much appreciated. The town of Rifle should be proud to have a police officer of your competence.

Thank you once again.

Dave and Dottie Lynn