City of Rifle

CITY COUNCIL AGENDA

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
January 6, 2010

WORKSHOP 6:00 P.M.
CONFERENCE ROOM

6:00 P.M. Financial Update & Utility Billing (John Hier, Charles Kelty)

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 December 16, 2009 Regular Meeting
- B. Resolution 1-10: Posting Place for Public Meetings
- C. 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. DDA Mural Agreement (Matt Sturgeon)

7:30 p.m.	6.	Award of Solar Electric Installation for Justice Center and Parks Maintenance Facility (Mike Braaten, Dick Deussen)
7:45 p.m.	7.	Approval of Uni-Directional flushing Program Design and Implementation (Charlie Stevens)
8:00 p.m.	8.	Administrative Reports A. City Manager Report B. Other Reports
8:15 p.m.	9.	Comments from Mayor and Council
8:25 p.m.	10.	Executive Session: For Discussion of a Personnel Matter Under C.R.S. Section 24-6-402(2)(f), and For Conference with the City Attorney for the Purpose of Receiving Legal Advice on Specific Legal Questions Under C.R.S. Section 24-6-402(4)(b) (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:* January 20, 2010 at 7:00 p.m.**

MEMORANDUM

To: John Hier, City Manager
From: Charles Kelty, Finance Director
Date: December 28, 2009
Subject: Utility Billing Municipal Code Modifications

I would like to discuss with City Council, at the January 6, 2010 Workshop, modifying Municipal Code Section's 13-1-430 (Delinquency notice and charge; revocation of service) and 13-1-440 (Termination of Service). I have attached a copy of the two codes mentioned with the suggested changes.

In summary, these two codes address Utility Delinquency notices and service termination. Under the current code, the City does not send out delinquent notices until a bill is unpaid for forty-five days. Shut-off notices distribute at seventy-five days. Termination of service implements ten days after the shut-off notice is distributed.

The current wording is outdated and reflects the Utility Billing processing schedule prior to the Caselle computer conversion. Prior to the Caselle conversion, Utility bills were distributed bi-monthly. Half the city was billed in one month, the other half billed in the second month. The seventy-five day suspension notice was established to conform to the two month billing cycle.

However, when the City converted to Caselle, the City implemented monthly billing for all accounts. Therefore, it is staff's recommendation delinquent notices distribute at thirty days if unpaid rather than forty-five. Shut-off notices would distribute at forty-five days rather than seventy-five. This will allow collection on unpaid accounts to match the current billing cycle. These changes would be consistent with procedures established by surrounding municipalities.

Under the current scenario, staff has seen an increase in the number of shut-off notices. By the time, a customer receives a shut-off notice there could possibly be three months unpaid service. This makes it difficult for customers to make the payment in full and sometimes need to split payments to bring the account current. If the code is changed to forty-five days, customers will be able to catch up with delinquent charges easier since the unpaid amounts will be reduced to one-two months.

Under both scenarios, the City would still assess a $6.83 fee per notice to the client's account. However, under the current code there is only one notice sent per month. Under the suggested code, a client could potentially receive two notices in one month.

Thank-you

Charles Kelty

From: Lynn Miller
Sent: Thursday, December 24, 2009 12:23 PM
To: Charles Kelty
Cc: Charlie Stevens
Subject: RE: Council Workshop
Attachments: Shut off Code.docx

Charles,

I have attached a marked up code. Hope that will answer all questions.

I really feel that the term termination (bring to an end, finish, conclude) and revocation (annulment; recall) is final so I also addressed that.

Please keep in mind that there is a current charge of $6.83 on each notice processed no matter as to whether it a delinquent notice or shut off notice. This means a customer could receive up to two (2) $6.83 notice charges in a billing cycle. I don't know if we want to address that in any way.

Let me know if you need additional information.

Lynn Miller

City of Rifle
Utility Billing
PO Box 1908
Rifle, CO 81650
Phone: 970-625-6221 Fax: 970-625-9179
lmiller@rifleco.org
www.rifleco.org

From: Charles Kelty
Sent: Wednesday, December 23, 2009 3:23 PM
To: Lynn Miller
Subject: Council Workshop

Lynn,

I am on the Council Workshop on 1/6/10 to discuss changing the code on Utility Billing and moving up the delinquency notices per your request. Would you please e-mail me our current procedure and what, specifically, you want changed; please reference the code number. I am working up a memo that I will give to Wanda on Monday for her inclusion in the Council packet.

Thanks,
Charles

Sec. 13-1-430. Delinquency notice and charge; ~~revocation~~ suspension of service.

If any rates, charges, tolls, fees or assessments for City water or sewer service remain unpaid for ~~forty-five (45) days~~ thirty (30) days, the City may at any time thereafter give written notice of such delinquency to the owner of the premises served. The City shall assess an additional charge as set forth in Appendix A of this code for processing and preparation of any delinquency notice provided to an owner as set forth in Section 13-1-440 ~~below; provided, however, that the City shall not deliver to an owner more than one (1) delinquency notice per month.~~ If any amount is ~~delinquent~~ unpaid more than ~~seventy-five (75) days~~ forty five (45) days, then, subject to the notice and hearing requirements of Section 13-1-440, the City at any time thereafter may give written notice to the owner that water or sewer service, or both, shall be shut off if the delinquent amounts are not paid in full within ten (10) days of the postmark on the notice. However, the City shall not provide a shut-off notice to an owner unless, at the time the notice is sent, the total amount due on the owner's account is equal to or exceeds one hundred dollars ($100.00), including amounts past due and amounts not yet due and payable. If an owner does not pay all delinquent charges within the ten-day period provided in a shut-off notice, then, subject to the notice and hearing requirements of Section 13-1-440, the City may ~~terminate~~ suspend the water or sewer service, or both, to the premises served. (Prior code 10.04.385; Ord. 29 §22, 2004)

Sec. 13-1-440. ~~Termination~~ Suspension of service.

In addition to having a first and perpetual lien on the premises served for unpaid water and sewer rates, charges, fees, tolls and assessments, the City shall have the right to ~~terminate~~ suspend water or sewer service, or both, to the premises served for nonpayment or for failure to comply with any ordinances, rules and regulations of the City concerning water or sewer service. In the event of such nonpayment or noncompliance with the City's ordinances, rules and regulations, the owner shall be given written notice of intent ~~a hearing~~ to ~~terminate~~ suspend service. The City may combine the ~~seventy-five-day~~ forty-five-day delinquency notice permitted under Section ~~13-1-440~~ 13-1-430 ~~above~~ and the hearing notice required under this Section. The hearing notice shall specify the date and time, ~~time and place of the hearing, as well as the reason for proposed termination suspension of water or sewer service~~, by which a hearing must be scheduled if desired and shall be sent to the owner's ~~billing~~ mailing address by certified mail, at least ten (10) days before the date of the ~~hearing~~ shut off date. If the owner cannot be located for personal service, it shall be lawful to post the notice on the front door of any building upon the premises served. The hearing shall be held before an Administrative Law Judge ("ALJ") appointed by the City; and, at such hearing, the owner shall have an opportunity to present testimony and evidence to the ALJ. Following said hearing, the ALJ shall render a decision concerning ~~termination~~ suspension of service and any matter related thereto, and the ALJ's decision shall be final. The City may ~~terminate~~ suspend service to the property by turning off, disconnecting or blocking the water and/or sewer lines serving the premises. (Prior code 10.04.390; Ord. 29 §23, 2004)

RIFLE CITY COUNCIL MEETING

Wednesday, December 18, 2009

REGULAR MEETING

7:00 p.m. * Council Chambers

The regular meeting of the Rifle City Council was called to order at 7:03 p.m. by Mayor Pro Tem Jay Miller.

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

Councilor Lambert moved to excuse Mayor Keith Lambert from tonight's meeting; seconded by Councilor Rice.

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

OTHERS PRESENT: John Hier, City Manager; Matt Sturgeon, Assistant City Manager; Wanda Nelson, City Clerk; Jim Neu, Assistant City Attorney; Jim Bell, Cable 10; Michael Churchill, Cable 10; Tom Whitmore, Parks Director; Charles Kelty, Finance Director; Rod Hamilton, Public Works Director; Peter Hayes, Building Inspector; Nathan Lindquist, Planner; Gary Miller; Steve Isam; Chris Manera; Amelia Shelley.

CONSENT AGENDA

MINUTES FROM THE DECEMBER 2, 2009 REGULAR MEETING; OCTOBER SALES TAX REPORT; OCTOBER FINANCIAL REPORT; GARFIELD COUNTY LIBRARY DISTRICT PURCHASE ORDER REQUEST; ACCOUNTS PAYABLE

Councilor Lambert moved to approve the Consent Agenda; seconded by Councilor Rice.

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

CITIZEN COMMENTS AND LIVE CALL-IN

Amelia Shelley, Executive Director for Garfield County Library District, asked for feedback on their construction project. Gary Miller requested that the Rifle Bucks program be advertised one more time in the newspaper. Council directed staff to advertise the program in Monday's newspaper.

RESOLUTION 28-09: QUEEN'S CROWN PRELIMINARY PLAN AND PHASING PLAN

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, APPROVING A PRELIMINARY PLAN FOR QUEENS CROWN SUBDIVISION.

The applicants Steve Isam and Chris Manera provided an overview of the project. The Rifle Municipal Code requires the Council to approve Preliminary Plans of major subdivisions comprising of five industrial or commercial lots that propose phased development. Queen's Crown Subdivision contains approximately 57 acres and was annexed by the City earlier this year. The Planning Commission approved the Plan in September, and the developers have decided to phase its development. Resolution 28-08 approves the Plan. Councilor Rice moved to approve Resolution 28-09; seconded by Councilor Lambert.

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

2009 SUPPLEMENTAL BUDGET

RESOLUTION 29-09: 2009 BUDGET AMENDMENT

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, AMENDING THE CITY'S BUDGET FOR THE YEAR ENDING DECEMBER 31, 2009

ORDINANCE 39-09: SUPPLEMENTAL APPROPRIATION

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, PROVIDING FOR A SUPPLEMENTAL APPROPRIATION FOR THE YEAR ENDING DECEMBER 31, 2009

Mr. Kelty noted that the Resolution amends the 2009 budget, and Ordinance 39-09 provides for a supplemental appropriation. Theatre repairs, the Spring Clean-Up, and snow removal are among expenditures that require these actions. Councilor Lambert moved to approve Resolution 29-09 and Ordinance 39-09 as presented and ordered it to be published in full as required by Charter; seconded by Councilor Thompson.

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

SECOND READING OF ORDINANCE 38-09: TECHNICAL AMENDMENTS TO THE PUBLIC WORKS MANUAL

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

Mr. Hamilton stated this Ordinance permits staff to make technical changes to the Public Works manual. Councilor Lambert moved to approve Ordinance 38-09 as amended and ordered it to be published in full as required by Charter; seconded by Councilor Rice.

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

CLOSURE OF A PORTION OF CR 296 (DOKE'S LANE)

Mr. Whitmore noted that a workshop was held with Council in May of 2008 to discuss the possibility of closing a segment of 296 Road that lies between East 30th Street and CR 291, adjacent to the new Park Maintenance Facility. The described segment, known as Doke's Lane, was recently annexed by the City, and staff is now requesting that the issue of whether the road should be closed to public vehicles be discussed. Council directed staff to advertise for a public hearing to discuss the issue of closure and allow the public the opportunity to voice their opinion.

CONSIDERATION OF REBATES FOR WATER EFFICIENT APPLIANCES

This item has been removed from the agenda.

APPROVAL OF UNI-DIRECTIONAL FLUSHING PROGRAM DESIGN AND IMPLEMENTATION

This item has been tabled until the next Council meeting.

AFFIDAVIT OF DEFAULT PIONEER MESA SUBDIVISION FILINGS 1 AND 2

Mr. Neu stated that the City has been working to cure several defaults related to Pioneer Mesa Subdivision over the past few years. PM, LLC did not complete all of the required public and private improvements, namely West 2nd Street/County Road 264 intersection improvements, satisfaction of CDOT Access Permit Requirements and certain park improvements. One primary remedy of default of the City's standard form Annexation Agreement and Subdivision Improvements Agreement is the recording of an Affidavit of Default with the County Clerk and Recorder stating that there has been a breach of the development agreement and that no further land use approvals will be processed on the property and no more sales may occur. The City has approximately $30,000 on deposit

securing the public improvements for Filing 1, however this amount is not enough to cure all of the defaults and reimburse the City for outside professional work related to this project. Staff proposes utilizing a portion of the cash deposit to re-seed the park in Filing 1 next spring which will greatly improve the situation for those residents living in Filing 1. The road improvements for Filing 1 are not an immediate safety issue and can be deferred until Filing 2 develops, whenever that may be. The remaining cash deposit will be used to partially reimburse the City the monies it is due. The development agreements require that staff inform Council when an Affidavit of Default is recorded, but there is no action that Council specifically needs to take on this matter.

RESOLUTION 27-09: PERSONNEL MANUAL REVISIONS

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 5.4 AND 6.10 OF THE CITY'S PERSONNEL MANNUAL REGARDING COMPUTATION OF OVERTIME, AND HOLIDAYS.

Mr. Hier noted that this request is to permit the non-exempt sworn police officers to have all their holidays be considered "floating holidays." They would like to have ten ten-hour holidays (presently, all City staff have eight regular holidays and three floating holidays). This request was presented as a way to permit the City to save money and allow flexibility in the officers' schedules. The amendment also removes vacation time being considered as "hours worked," and therefore will not be considered in overtime calculations. Councilor Rice moved to approve Resolution 27-09; seconded by Councilor Sanborn.

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

ADMINISTRATIVE REPORTS

Mr. Hier reported on: snow removal; yearend review/report/ 2010 work schedule; training by City employees on Incident Command; local vendor preference ordinance; Beaver Creek Watershed letter from Resource Engineering.

COMMENTS FROM MAYOR AND COUNCIL

LET IT SNOW!

Councilor Thompson noted that her family is enjoying the amount of snow we've recently received, as her kids built an igloo in their backyard. Councilors Rice and Winkler thanked the crews for their efforts in the snow removal process.

VOLUNTEERING

Councilor Lambert and Mayor Pro Tem Miller thanked everyone for their volunteer service and encouraged others to sign up for a service organization.

UTILITY BILL FORMAT

Councilor Sanborn thanked the Finance Department for the new format of the utility bill.

ICE FISHING TOURNAMENT

Councilor Winkler reported that the Chamber is hosting its annual Ice Fishing Tournament in January.

MERRY CHRISTMAS AND HAPPY NEW YEAR

Council wished everyone a very happy holiday season.

Meeting adjourned at 8:27 p.m.

Wanda Nelson
City Clerk

Keith Lambert
Mayor

CITY OF RIFLE, COLORADO
RESOLUTION NO. 1
SERIES OF 2010

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, DESIGNATING A PLACE FOR THE POSTING OF PUBLIC MEETING NOTICES.

WHEREAS, the City of Rifle is subject to the Colorado Open Meetings Law which requires the City to post notices of any public meetings in a public place; and

WHEREAS, the City Council annually designates the place within the municipality where notices of public meetings shall be posted.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rifle that the bulletin board located in the foyer at the west entrance to City Hall is hereby designated as the official location for the posting of public meeting notices for the City Council for 2010.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 6th day of January, 2010.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

_____
City Clerk

Prepaid Check Run

Per	Date	Check No	Vendor No	Payee	Invoice No	Seq	GL Acct No	Discnts Taken	Seq Amount
12/09	12/14/2009	44454	5820	VOID - COMCAST CABLE COMMUNIC	RF01-RF062	1	210-4523-400-746		5,961.00 - M
12/09	12/14/2009	45172	5545	VOID - White Construction Group	PAY APP 13	1	210-4523-400-747		209,584.62 - M
12/09	12/11/2009	45199	1802	Base Camp Cafe	RIFLE BUCKS	1	100-4800-400-887		260.00
12/09	12/11/2009	45200	5870	Chandler Signs, L.P.	8299	1	100-005-110		1,191.51
12/09	12/11/2009	45201	5861	COUNTRY ATTIC	RIFLE BUCKS	1	100-4800-400-887		120.00
					RIFLE BUCKS	1	100-4800-400-887		20.00
	Total 45201								140.00
12/09	12/11/2009	45202	5202	ELDERADO SIGN & NEON	SIGN 2009-22	1	100-204-000		80.00
12/09	12/11/2009	45203	4777	Garfield County	12092009	1	100-4191-400-580		122.00
12/09	12/11/2009	45204	3410	Glenwood Springs, City Of	12092009	1	100-4191-400-580		38.00
12/09	12/11/2009	45205	5869	GRAND RIVER HOSPITAL GIFT SHOI	RIFLE BUCKS	1	100-4800-400-887		60.00
12/09	12/11/2009	45206	4345	Helen Artist-Rogers/HR Design	12022009	1	205-4651-400-743		49.80
12/09	12/11/2009	45207	3972	Hier, John	12082009	1	100-4132-400-580		23.98
12/09	12/11/2009	45208	3960	Lowe's Home Improvement Wareho	1425106	1	100-4215-400-610		240.42
12/09	12/11/2009	45209	2832	Macklin, Justin	12022009	1	100-4210-400-510		15.00
12/09	12/11/2009	45210	5860	MARY'S WONDROUS THINGS	RIFLE BUCKS	1	100-4800-400-887		360.00
12/09	12/11/2009	45211	1653	Millers Dry Goods	RIFLE BUCKS	1	100-4800-400-887		1,360.00
12/09	12/11/2009	45212	1110	Napa Auto Parts	RIFLE BUCKS	1	100-4800-400-887		100.00
12/09	12/11/2009	45213	1672	National Rifle Association	12052009	1	100-4210-400-580		190.00
12/09	12/11/2009	45214	5862	RANCH HOUSE MERCANTILE, THE	RIFLE BUCKS	1	100-4800-400-887		100.00
12/09	12/11/2009	45215	2171	Rifle Sportsman's Club, Inc	12052009	1	100-4210-400-580		1,500.00
12/09	12/11/2009	45216	5211	STAPLES	9850661001	1	100-4210-400-610		119.98
12/09	12/11/2009	45217	1347	Timberline Sporting Goods	RIFLE BUCKS	1	100-4800-400-887		100.00
'2/09	12/11/2009	45219	3201	Colorado Custom Cycles	RIFLE BUCKS	1	100-4800-400-887		60.00
12/09	12/11/2009	45220	2960	Walmart Community	003977	1	100-4514-400-630		54.98
					004875	1	310-4331-400-610		120.18
					030337	1	100-4194-400-615		4.76
					030337	2	100-4192-400-610		21.39
	Total 45220								201.31
12/09	12/11/2009	45221	2960	Walmart Community	RIFLE BUCKS	1	100-4800-400-887		2,020.00
12/09	12/14/2009	45222	5871	Karylett's Country Store	RIFLE BUCKS	1	100-4800-400-887		280.00
12/09	12/14/2009	45223	3015	Kroger/King Sooper Cust Charge	RIFLE BUCKS	1	100-4800-400-887		40.00
12/09	12/14/2009	45224	4207	Radio Shack	RIFLE BUCKS	1	100-4800-400-887		380.00
12/09	12/14/2009	45225	5447	RIB CITY GRILL	RIFLE BUCKS	1	100-4800-400-887		100.00
12/09	12/14/2009	45226	5865	THAI CHILI RESTAURANT	RIFLE BUCK	1	100-4800-400-887		40.00
12/09	12/14/2009	45227	5820	COMCAST CABLE COMMUNICATION	RF01-RF062	1	210-4523-400-746		5,961.00
12/09	12/15/2009	45337	4240	Platinum Plus For Business	KELTY 11/09	1	100-4151-400-580		778.52
12/09	12/15/2009	45338	4240	Platinum Plus For Business	BRIEDIS 11/0	1	210-4512-400-580		32.55
12/09	12/15/2009	45339	4240	Platinum Plus For Business	STEVENS 11/	1	320-4325-400-580		224.54
					STEVENS 11/	2	310-4331-400-580		199.88
	Total 45339								424.42
12/09	12/15/2009	45340	4240	Platinum Plus For Business	STEWART 11	1	310-4331-400-580		52.25
12/09	12/15/2009	45341	4240	Platinum Plus For Business	WHITMORE 1	1	100-4800-400-889		206.59
12/09	12/15/2009	45342	4240	Platinum Plus For Business	STURGEON '	1	100-4111-400-580		56.25
12/09	12/15/2009	45343	4240	Platinum Plus For Business	NELSON 11/0	1	320-4325-400-540		250.00
					NELSON 11/0	2	100-4114-400-630		59.45
	Total 45343								309.45
12/09	12/15/2009	45344	4240	Platinum Plus For Business	HIER 11/09	1	100-4111-400-580		71.27
12/09	12/15/2009	45345	4240	Platinum Plus For Business	SADLER 11/0	1	320-4325-400-610		85.09

M = Manual Check, V = Void Check

Per	Date	Check No	Vendor No	Payee	Invoice No	Seq	GL Acct No	Discnts Taken	Seq Amount
12/09	12/15/2009	45346	4240	Platinum Plus For Business	TAYLOR 11/0	1	610-4196-400-580		299.83
12/09	12/15/2009	45347	4240	Platinum Plus For Business	BRAATEN 11/	1	100-4135-400-580		21.92
12/09	12/15/2009	45348	4240	Platinum Plus For Business	BRONAUGH '	1	100-4111-400-580		904.65
					BRONAUGH '	2	204-4650-400-580		76.60
					BRONAUGH '	3	100-4151-400-580		70.86
	Total 45348								1,052.11
12/09	12/15/2009	45349	4240	Platinum Plus For Business	HAMILTON 1'	1	100-4317-400-610		167.31
12/09	12/15/2009	45350	4240	Platinum Plus For Business	MACKLIN 11/(	1	100-4210-400-580		1.05
12/09	12/15/2009	45351	4240	Platinum Plus For Business	VAN TEYLINC	1	100-4210-400-580		23.36
	Totals:								196,830.65 -

Dated: _____

Accounts Payable :

Finance Director : J. Francis for C. Kelly

ACH Payments for December

City of Rifle

Check Register GL Detail Report - Finance Director Sign
GL Posting Period(s): 11/09 - 11/09
Check Issue Date(s): 11/30/2009 - 11/30/2009

Per	Date	Check No	Vendor No	Payee	Invoice No	Seq	GL Acct No	Discnts Taken	Seq Amount	
11/09	11/30/2009	1600497	1114	Wells Fargo Bank West	11302009	1	310-4331-400-871		2,059.76	M
					11302009	2	310-4331-400-870		6,666.67	
	Total 1600497								8,726.43	
11/09	11/30/2009	1600498	3858	Wells Fargo Bank Mn Na	11302009	1	310-4333-400-870		5,416.67	M
					11302009	2	310-4333-400-871		3,746.25	
	Total 1600498								9,162.92	
11/09	11/30/2009	1600499	3959	American National Bank	11302009	1	201-4312-400-871		57,300.63	M
					11302009	2	201-4312-400-870		265,000.00	
					11302009	3	201-4312-400-871		75.00	
	Total 1600499								322,375.63	
11/09	11/30/2009	1600500	5195	ALL POINTS CAPITAL CORPORATIOI	11/30/09	1	100-4215-400-871		40,736.47	M
					11/30/09	2	100-4215-400-870		91,987.70	
	Total 1600500								132,724.17	
11/09	11/30/2009	1600501	5602	Colorado State Bank and Trust	11/30/09	1	210-4523-400-870		107,782.01	M
					11/30/09	2	210-4523-400-871		53,381.79	
	Total 1600501								161,163.80	
	Totals:								634,152.95	

Dated: _____

Accounts Payable : _____

Finance Director : J. Francis for C Kelly

M = Manual Check, V = Void Check

Prepaid Check run for Rifle Bucks 12/24/09

Per	Date	Check No	Vendor No	Payee	Invoice No	Seq	GL Acct No	Discnts Taken	Seq Amount
12/09	12/24/2009	45373	5861	COUNTRY ATTIC	RIFLE BUCKS	1	100-4800-400-887		400.00
12/09	12/24/2009	45374	5871	Karylett's Country Store	RIFLE BUCKS	1	100-4800-400-887		200.00
12/09	12/24/2009	45375	3015	Kroger/King Sooper Cust Charge	RIFLE BUCKS	1	100-4800-400-887		20.00
					RIFLE BUCKS	1	100-4800-400-887		20.00
	Total 45375								40.00
12/09	12/24/2009	45376	5860	MARY'S WONDROUS THINGS	RIFLE BUCKS	1	100-4800-400-887		1,140.00
12/09	12/24/2009	45377	5558	Midland Art Co, LLC	RIFLE BUCKS	1	100-4800-400-887		740.00
					RIFLE BUCKS	1	100-4800-400-887		340.00
	Total 45377								1,080.00
12/09	12/24/2009	45378	1110	Napa Auto Parts	RIFLE BUCKS	1	100-4800-400-887		20.00
					RIFLE BUCKS	1	100-4800-400-887		60.00
	Total 45378								80.00
12/09	12/24/2009	45379	4207	Radio Shack	RIFLE BUCKS	1	100-4800-400-887		660.00
					RIFLE BUCKS	1	100-4800-400-887		460.00
	Total 45379								1,120.00
12/09	12/24/2009	45380	5862	RANCH HOUSE MERCANTILE, THE	RIFLE BUCKS	1	100-4800-400-887		480.00
12/09	12/24/2009	45381	5865	THAI CHILI RESTAURANT	RIFLE BUCKS	1	100-4800-400-887		40.00
12/09	12/24/2009	45382	1347	Timberline Sporting Goods	RIFLE BUCKS	1	100-4800-400-887		880.00
12/09	12/24/2009	45383	2960	Walmart Community	RIFLE BUCKS	1	100-4800-400-887		4,560.00
	Totals:								10,020.00

Dated: _____

Accounts Payable: _____

Finance Director: D. Francis for C. Kelty

M = Manual Check, V = Void Check

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
1003	Action Shop Services, Inc	SI49382	ENGINE OIL FOR SNOW BLOWERS	12/10/2009	14.10		
		SI49476	PROPANE FUEL	12/17/2009	13.08		
Total 1003					27.18	.00	
1018	Valley Lumber	27075	SAND DISK	12/15/2009	1.40 -		
		35153	SQUARE PAVERS	12/03/2009	50.28		
			SQUARE PAVERS		8.95		
		35256	CONCRETE MIX	12/04/2009	43.12		
		35368	HEAVY DUTY TARPS	12/07/2009	30.51		
		35420	SHOVEL	12/09/2009	33.98		
		35495	2 GAL POLY SPRAYER	12/10/2009	32.99		
		35683	SPRAY PAINT, SANDING DISKS	12/15/2009	38.91		
		35730	SPRAY PAINT	12/16/2009	26.75		
		35749	45 GAL WHEELED TRASH CAN	12/16/2009	57.55		
Total 1018					321.64	.00	
1020	Carter & Sands, P.C.	01012010	PROSECUTER/COURTS	01/01/2010	4,791.66		
Total 1020					4,791.66	.00	
1022	Central Distributing Co	817398	SUPPLIES	12/09/2009	109.67		
		817400	CLEANING PRODUCTS/SR CENTER	12/09/2009	579.97		
		817401	ICE FIGHTER/SR CENTER	12/09/2009	397.85		
		817402	SUPPLIES	12/09/2009	104.39		
		817408	SUPPLIES	12/09/2009	159.59		
		818154	ICE FIGHTER	12/16/2009	154.40		
Total 1022					1,505.87	.00	
1041	Colo Dept Of Public Hlth & Env	500021409	WASTE WATER DISHCHARGE PERMIT	11/24/2009	333.33		
Total 1041					333.33	.00	
1055	Columbine Ford, Inc	97274	HOSE, SEAL ASSY	12/02/2009	147.59		
		97312	CAP ASY	12/04/2009	19.98		
		97383	HANDLE ASSY/#4V19	12/09/2009	62.62		
Total 1055					230.19	.00	
1059	Consolidated Electrical Distr	4983-499423	PHOTO CONTROL,L BUTTON, FIXED S	12/04/2009	312.76		
			PHOTO CONTROL,L BUTTON, FIXED S		251.75		
Total 1059					564.51	.00	
1062	Dana Kepner Company	1330452-00	Meter's & MXU's	12/11/2009	290.64		
		1330640-00	Meter's & MXU's	12/14/2009	4,207.67		
Total 1062					4,498.31	.00	
1070	Federal Express Corp	9-428-32818	SHIPPING	12/01/2009	10.23		
Total 1070					10.23	.00	
1076	Garfield County Landfill	09-00000473	Landfill	11/30/2009	11,359.26		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 1076					11,359.26	.00	
1078	Garfield County Sheriff	29399	SUBPOENA	11/21/2009	19.50		
		29401	SUBPOENA	11/21/2009	19.50		
Total 1078					39.00	.00	
1083	Youth Zone	113009	ASSESMENT & RECOMMENDATION	11/30/2009	930.00		
Total 1083					930.00	.00	
1097	Johnson Construction Inc	208349	WATER TRUCK RENTAL/WATER	12/11/2009	2,180.00		
Total 1097					2,180.00	.00	
1105	Meadow Gold Dairies	50202072	DAIRY PRODUCTS/SR CENTER	12/17/2009	86.29		
Total 1105					86.29	.00	
1106	Micro Plastics Inc	79060	SNOW REMOVAL TONIGHT SIGNS	12/09/2009	260.00		
Total 1106					260.00	.00	
1108	Mountain Clear Bottled Water	i884 11/30/09	BOTTLED WATER	11/30/2009	166.65		
		i885 11/30/09	BOTTLED WATER	11/30/2009	9.16		
		6886 11/09	BOTTLED WATER	11/30/2009	37.75		
Total 1108					213.56	.00	
1110	Napa Auto Parts	071486	SPARK PLUG, GAUGE	12/01/2009	21.65		
		071761	MOTOR OIL	12/03/2009	222.73		
		072102	OIL, AIR, FUEL FILTER	12/04/2009	166.15		
		072388	BINDER	12/07/2009	319.96		
		072496	Grease	12/07/2009	52.88		
		072636	CABLE HOI/SHOP TOOL	12/08/2009	93.99		
		072738	Wiper blades	12/08/2009	30.42		
		072740	NUTS, WASHER	12/08/2009	9.18		
		072900	T CHAIN	12/09/2009	109.99		
		073219	HOSE, PRESSURE FTG	12/10/2009	43.31		
		073273	HOSE, PRESSURE FTG	12/10/2009	51.67		
		073669	BOOSTER	12/12/2009	155.00		
		073932	STRAP	12/14/2009	15.99		
		073948	COUPLER, BUSHING	12/14/2009	37.83		
		073987	HOSE, PRESSURE FTG	12/14/2009	62.74		
		074382	Grease, GREASE FITTING	12/16/2009	201.52		
		074395	dl-ICER, BAT CLNR	12/16/2009	17.69		
		074448	O-RINGS FOR POWER WASHER	12/16/2009	.69		
		074757	STRAP	12/18/2009	6.36		
		12/18/09	Credit on account	12/18/2009	15.91 -		
		LE BUCKS 3	RIFLE BUCKS - SHOPPING INCENTIVE	12/18/2009	20.00	20.00	12/24/2009
		LE BUCKS 4	RIFLE BUCKS - SHOPPING INCENTIVE	12/22/2009	60.00	60.00	12/24/2009
Total 1110					1,683.84	80.00	
1118	Parts House	C27637	RETURNED PART	12/02/2009	39.08 -		
		S434874	exh gasket	11/30/2009	11.14		
		S434907	Ceramic pad	12/01/2009	155.19		
		S434940	exhaust bracket	12/02/2009	48.52		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		S434942	exhaust bracket	12/02/2009	9.44		
		S434943	WIPER Baldes	12/02/2009	53.94		
		S434946	New water pump	12/02/2009	79.99		
		S434964	CLUTCH WRENCHES	12/02/2009	49.95		
		S434967	Sand blast cabinet	12/02/2009	1,764.00		
		S435015	FUEL STABILIZER	12/03/2009	14.57		
		S435031	GLOBAL SOLUTION STAT	12/04/2009	23.25		
		S435144	WIPER Baldes	12/08/2009	58.61		
		S435170	WINTER BLADE	12/09/2009	132.72		
		S435177	WINTER BLADE	12/09/2009	66.36		
		S435191	FAN BELT	12/09/2009	37.22		
		S435216	WINTER BLADE	12/10/2009	25.56		
		S435259	license LIGHT	12/10/2009	16.35		
		S435275	WINTER BLADE	12/11/2009	51.12		
		S435402	Auto BATTERY	12/15/2009	89.99		
		S435413	WINTER BLADE	12/15/2009	17.32		
Total 1118					2,666.16	.00	
1138	Schmueser/Gordon/Meyer, Inc	99055G	PO #56 OBSERVATION OF WWTF CON	11/30/2009	26,708.83		
Total 1138					26,708.83	.00	
1139	Silvertip Printing	4959	DOOR HANGERS/WATER	12/03/2009	107.50		
			DOOR HANGERS/Ww		107.50		
Total 1139					215.00	.00	
1143	Swallow Oil Company	11/30/09	DEISEL/FLEET	11/30/2009	7,874.85		
Total 1143					7,874.85	.00	
1145	Thatcher Company	1223707	SODIUM BISULFITE	12/08/2009	271.04		
Total 1145					271.04	.00	
1181	Garfield Steel & Machine, Inc	00069263	FLAT BAR	12/01/2009	28.91		
Total 1181					28.91	.00	
1184	Govt Finance Officers Assoc	0123002	MEMBERSHIP DUES/kelty	11/17/2009	170.00		
Total 1184					170.00	.00	
1188	Jean's Printing	904313	ABANDONED VEHICLE NOTICE	12/31/2009	326.17		
		904938	ENVELOPES	12/03/2009	132.78		
Total 1188					458.95	.00	
1191	Lewan & Associates, Inc	617062	kip copier	12/01/2009	6.76		
Total 1191					6.76	.00	
1249	Berthod Motors Inc	01 140204	GROUNDS MAINT SUPPLIES	11/13/2009	418.87		
		01 140331	MOWER PARTS & REPAIRS	11/20/2009	1,142.29		
Total 1249					1,561.16	.00	
1256	Resource Engineering, Inc	7577	ANTERO RESOUCES WATERSHED PEI	11/30/2009	67.50		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		7578	Bbc watershed permit	11/30/2009	114.25		
		7579	341-10.4 Williams Production RMT	11/30/2009	1,530.96		
		7580	AIRPORT AUGMENTATION	11/30/2009	285.40		
		7581	ANNUAL STATE WATER ACCOUNTING	11/30/2009	101.25		
		7582	RUEDI ROUND II SALES/WATER RIGHT	11/30/2009	594.75		
Total 1256					2,694.11	.00	
1258	Hach Company	6518517	METER ELECTODE	12/07/2009	636.95		
Total 1258					636.95	.00	
1289	Galls Incorporated	510257348	REPLACEMENT TUBE/PD	11/24/2009	226.96		
Total 1289					226.96	.00	
1339	Grand Junction Pipe & Supply	C2312256	Brass nipple	11/30/2009	35.51		
		C2312450	PVC fittings	12/04/2009	16.32		
		C2312496	Pipe and pipe fittings	12/07/2009	20.99		
Total 1339					72.82	.00	
1347	Timberline Sporting Goods	LE BUCKS 6	Rifle Bucks - Shopping Incentive	12/23/2009	880.00	880.00	12/24/2009
Total 1347					880.00	880.00	
1381	Zee Medical, Inc	52985B01	METAL CABINET	10/28/2009	405.93		
Total 1381					405.93	.00	
1397	Western Implement Co	01891	EXT CORDS, TOOL SETS	12/05/2009	706.74		
Total 1397					706.74	.00	
1407	Usa Blue Book	945375	DISPOSABLE WIPES/WATER	11/30/2009	113.17		
		946275	Mag drive	12/01/2009	269.57		
Total 1407					382.74	.00	
1437	TAYLOR FENCE COMPANY OF GF	27571	12X6 PANELS RENTAL/PARKS	11/30/2009	15.00		
		27572	12X6 PANELS RENTAL/PARKS	11/30/2009	28.80		
Total 1437					43.80	.00	
1460	Western Colorado Electrical	4380	PO # 34229 - or sled, 3-phase power	12/08/2009	1,823.43		
		4381	PO # 34287 graham skid	12/08/2009	1,528.25		
Total 1460					3,351.68	.00	
1637	Union Pacific Railroad Company	240317585	LEASE OF LAND FOR BEAUTIFICATION	12/08/2009	600.00		
Total 1637					600.00	.00	
1649	Ikon Office Solutions	80937629	IMAGERUNNER LEASE	12/04/2009	1,083.95		
Total 1649					1,083.95	.00	
1671	Roto-rooter Services Inc	335875	install new shutoff valve	12/09/2009	194.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 1671					194.00	.00	
1734	United Companies	733861	Class B Slate/	12/05/2009	483.30		
		733885	Class B Slate/0011 browning drivew	12/05/2009	692.90		
Total 1734					1,176.20	.00	
1785	Cole-parmer Instrument Company	7308953	CAL SOLUTION	12/09/2009	53.53		
Total 1785					53.53	.00	
1830	Grand Valley Foods	105097	FOOD PRODUCT/SR CENTER	12/11/2009	70.68		
		105218	FOOD PRODUCT/SR CENTER	12/18/2009	455.22		
Total 1830					525.90	.00	
2122	Utility Notification Center Co	20911587	RTL TRANSMISSION/WATER & SEWER	11/30/2009	90.86		
Total 2122					90.86	.00	
2139	CDW Government, Inc	QSD1377	CABLE	10/30/2009	406.00		
		QXV5878	WENGER SWISS LANCER 16IN	11/24/2009	83.07		
Total 2139					489.07	.00	
2169	Information Systems Consulting	0049545-IN	Service - unable to add 7942 phone	12/03/2009	370.00		
Total 2169					370.00	.00	
2208	Amerigas	613-255423A	PROPANE/RMP	12/07/2009	112.20		
Total 2208					112.20	.00	
2235	Acme Alarm Company Inc	4717T&I	annual test & inspection	12/09/2009	400.00		
		5036MON	1ST QTR 07 MONITORING/BEAVER/WT	12/01/2009	90.00		
		5149MON	1st QTR MONITORING/pw	12/01/2009	105.00		
		5213MON	1ST QTR MONITORING	12/01/2009	90.00		
		5219MON	1st QTR MONITORING/pw	12/01/2009	90.00		
Total 2235					775.00	.00	
2240	Northern Tool & Equipment Co	20890537	BENCH, SHOIP VISE, GRINDER	12/19/2009	1,675.44		
		20904803	20 ton shop press	11/17/2009	548.26		
Total 2240					2,223.70	.00	
2343	Mountain Pest Control	0224555	PEST CONTROL	12/02/2009	50.00		
Total 2343					50.00	.00	
2412	B&h Photo - Video, Inc	39936404	remote	11/25/2009	341.60		
Total 2412					341.60	.00	
2469	Pinnacol Assurance	15172150	WORKER'S COMP	12/08/2009	88,649.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 2469					88,649.00	.00	
2543	Airgas Intermountain, Inc	104133940	CSA HAND SYSTEM	11/20/2009	1,877.10		
		104141887	POWER MIG	11/30/2009	3,644.53		
		104164192	MIG WIRE	12/09/2009	142.34		
Total 2543					5,663.97	.00	
2573	Mountain West Office Products	235551I	MONTHLY CALENDARS	11/18/2009	61.20		
		235745I	WALL CALENDAR	11/24/2009	43.39		
		235771I	MONTHLY CALENDAR	11/24/2009	184.80		
		236049I	HIGHLIGHTER	12/02/2009	.97		
		236131	ENVELOPES,	12/03/2009	5.54		
Total 2573					295.90	.00	
2690	Down Valley Septic & Drain LLC	NOV0019	20 YD ROLL OFF/CE	11/30/2009	200.00		
Total 2690					200.00	.00	
2846	Colo Mtn News Media	3952889	Lost and found	09/24/2009	173.25		
		4226589	NFS WHITE CONSTRUCTION	11/30/2009	64.40		
		4241399	NFS FRONTIER PAVING	11/30/2009	26.22		
		4261157	WASTE WATER SUPERVISOR	11/30/2009	952.58		
		4284905	GPI PHOTOVOLTAIC ELECTRIC	11/30/2009	42.83		
		4325428	GPI ORD #34 & 35	11/30/2009	28.84		
		4360268	REC ROUND UP	12/03/2009	129.90		
		4375645	REC ROUND UP	12/10/2009	129.90		
		4378347	RIFLE shopping incentive	12/09/2009	237.30		
		4410449	REC ROUND UP	12/17/2009	129.90		
		4427972	REC ROUND UP	12/24/2009	129.90		
		4434453	RIFLE shopping incentive	12/21/2009	140.06		
		4460425	REC ROUND UP	12/31/2009	129.90		
Total 2846					2,314.98	.00	
2879	Colo Code Publishing Company	RF-905	3 MONTHS HOSTING OF CODE	12/11/2009	141.00		
Total 2879					141.00	.00	
2931	Creekbend Cafe	5981	COUNCIL MEETING LUNCHEON/MC	12/02/2009	168.35		
Total 2931					168.35	.00	
2940	Face-n-space Silkscreening	3210	T SHIRTS, VEST	12/02/2009	536.34		
		3215	REFECTIVE CAPS, T-SHIRT	12/15/2009	901.45		
Total 2940					1,437.79	.00	
2948	Gvf Distributing	930976	ICE SCOOPS	07/03/2009	11.50		
Total 2948					11.50	.00	
2960	Walmart Community	LE BUCKS 4	Rifle Bucks - SHOPPING INCENTIVE	12/23/2009	4,560.00	4,560.00	12/24/2009
Total 2960					4,560.00	4,560.00	
3015	Kroger/King Sooper Cust Charge	LE BUCKS 2	Rifle Bucks - shopping incentive	12/22/2009	20.00	20.00	12/24/2009

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		LE BUCKS 3	Rifle Bucks - shopping incentive	12/16/2009	20.00	20.00	12/24/2009
Total 3015					40.00	40.00	
3016	Flattops Fencing And Supply	97052	Fencing Materials	11/23/2009	914.12		
Total 3016					914.12	.00	
3083	ALSCO	LGRA781686	LAUNDRY/ SR CENTER	12/08/2009	36.09		
		LGRA781691	work shirts and pants	12/08/2009	22.22		
		LGRA784846	work shirts and pants	12/15/2009	21.89		
Total 3083					80.20	.00	
3085	Insta Chain, Inc	37749	CHAIN LINK/	11/30/2009	793.54		
Total 3085					793.54	.00	
3091	Newman Signs Inc	TI-0216316	SQUARE TUBE	12/04/2009	902.25		
Total 3091					902.25	.00	
3251	Mountain Communications And El	202672	GRASS MESA RENTAL	12/01/2009	250.00		
Total 3251					250.00	.00	
3389	Sandy's Office Supply Inc	832252	CD HOLDER, PROTECTIVE SLEEVES	12/09/2009	25.47		
Total 3389					25.47	.00	
3446	Staples Business Advantage	8011322531	Hp OFFICE JET	12/13/2008	109.65		
		8011375345	TONER,LEX INJET,SUPPLIES/COURT	12/20/2008	167.92		
		8013357803	WIRELESS KEYBOARD,MOUSE	08/29/2009	189.27		
		8013640779	PRINTER CARTRIDGE, FOLDERS	10/03/2009	37.58		
		8033427600	SUPPLIES	09/05/2009	21.89		
Total 3446					526.31	.00	
3771	Waste Management Inc	24546-1185-7	RMP DUMPSTER SERVICES/RMP	12/01/2009	39.55		
		52671-0576-6	Recycling	12/01/2009	1,597.06		
		52672-0576-4	Recycling	12/01/2009	1,419.64		
		52673-0576-2	Recycling	12/01/2009	494.48		
Total 3771					3,550.73	.00	
3780	Concrete Equipment	103669	CONCRETE BLANKET	12/02/2009	611.62		
Total 3780					611.62	.00	
3909	Mancinelli's	PO 34142	PRAB DINNER/REC	12/07/2009	56.76		
Total 3909					56.76	.00	
3972	Hier, John	12242009	Contract - Mileage allowance 2009	12/24/2009	200.00		
Total 3972					200.00	.00	
4039	Bookcliff Council On The Arts	6712	PO # 380 Centennial park construction sta	12/02/2009	2,466.25		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 4039					2,466.25	.00	
4141	True Brew Coffee Service	123473	COFFEE SUPPLIES/CITY HALL	12/11/2009	31.30		
		123484	COFFEE SUPPLIES/CITY HALL	12/11/2009	119.84		
Total 4141					151.14	.00	
4184	Winston Associates Inc	31304	PO 31551 RIFLE COMPERHENSIVE PLA	11/30/2009	420.00		
Total 4184					420.00	.00	
4207	Radio Shack	10121377	Droid eris	12/16/2009	14.99		
		'LE BUCKS 3	Rifle Bucks - Shopping Incentive	12/09/2009	660.00	660.00	12/24/2009
		'LE BUCKS 4	Rifle Bucks - Shopping Incentive	12/23/2009	460.00	460.00	12/24/2009
Total 4207					1,134.99	1,120.00	
4240	Platinum Plus For Business	INGEN 11/09	TRAVEI E EXPENSES FOR TRAINING	12/22/2009	23.36 -		
Total 4240					23.36 -	.00	
4339	Design Concepts	0013102	PO #74 /CONST DOCS/CENTENNIAL PA	12/05/2009	1,331.04		
Total 4339					1,331.04	.00	
4345	Helen Artist-Rogers/HR Design	12242009	DDA MANAGEMENTS 2009	12/24/2009	1,985.00		
Total 4345					1,985.00	.00	
4406	Rifle Creek Stone Inc	22417	ROAD BASE	11/17/2009	181.55		
Total 4406					181.55	.00	
4522	Lifeguard Store Inc The	135960	WHISTLE, LANYARDS	12/10/2009	610.75		
Total 4522					610.75	.00	
4630	Kirkman, Ula	32	PERFORMANCE/SR CENTER	12/15/2009	75.00		
Total 4630					75.00	.00	
4667	Csk Proshop	40300170105	ANTIFREEZE/FLEET	12/03/2009	143.88		
Total 4667					143.88	.00	
4796	Mountain Air Mechanical Hvac	10512	CLEANED & STARTED 3 UNIT HEATER:	11/30/2009	219.95		
Total 4796					219.95	.00	
4811	United Site Services Inc	103-16200	PORTABLE RESTROOMS/METRO PARI	11/23/2009	65.00		
		103-16201	PORTABLE RESTROOM/RMP	11/23/2009	65.00		
Total 4811					130.00	.00	
4817	Fox Lawson & Associates	0044832-IN	REVIEW AND UPDATE UTILITIES JOB	12/21/2009	936.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 4817					936.00	.00	
4839	Apeiron Utility Construction	3087	Fixed traffic signals	12/08/2009	715.00		
		3088	Repair of Traffic Signal	12/08/2009	180.00		
Total 4839					895.00	.00	
4869	My Precious Pet	36	FISH TANK/SR CENTER	12/05/2009	130.00		
Total 4869					130.00	.00	
4926	Ge Capital	90133793754	KIP PRINTER	12/09/2009	391.49		
		90133891491	SHARP COPIERS/ FINANCE	11/18/2009	216.47		
			SHARP COPIERS/ PD		359.22		
Total 4926					967.18	.00	
4960	PXI INC	28-249	HAULING SAND AND SALT	12/07/2009	315.00		
		28-250	HAULING SNOW FROM DOWN TOWN	12/09/2009	2,415.00		
		28-251	PLOW PARKING LOTS/JUSTICE CENTE	12/09/2009	525.00		
		28-252	HAULING SNOW FROM DOWN TOWN	12/18/2009	4,410.00		
Total 4960					7,665.00	.00	
5023	CASELLE INC	32827	CONTRACT SUPPORT/FINANCE	11/02/2009	2,850.00		
		33006	FORMS DESIGN/UTILITY BILLING	11/18/2009	362.50		
Total 5023					3,212.50	.00	
5064	MOUNTAIN MICROFILM INC	10837	FILE BOUND IMAGING ANNUAL MAINT	11/20/2009	651.00		
			FILE BOUND IMAGING ANNUAL MAINT		473.00		
			FILE BOUND IMAGING ANNUAL MAINT		4,790.14		
Total 5064					5,914.14	.00	
5066	CARTEGRAPH SYSTEMS INC	23340	Data Conversion from Jet Fleet to Fleet M	12/15/2009	4,950.00		
Total 5066					4,950.00	.00	
5181	FRED'S HARDWARE	10003/2	broom	12/10/2009	37.98		
		10083/2	antifreeze	12/15/2009	7.68		
		10097/2	velco fasteners	12/16/2009	36.42		
		10103/2	HOSE CLAMP	12/16/2009	21.53		
		10119/2	Safety hasp	12/17/2009	9.18		
		9854/2	Might light clip	12/01/2009	5.96		
		9919/2	Repair women's repair at graham	12/04/2009	25.70		
		9925/2	tie wire	12/04/2009	6.29		
		9946/2	FASTNER MISC	12/07/2009	9.95		
		9947/2	alUM SNOW PUSHER	12/07/2009	75.57		
		9951/2	brs connect	12/07/2009	22.60		
		9952/2	Ext brush w/scraper	12/07/2009	8.97		
			Ext brush w/scraper		8.97		
		9988/2	Pipe insulation// 638 PARK AVENUE	12/10/2009	69.16		
		9992/2	Poly promo	12/10/2009	10.32		
		9994/2	Clear bulb	12/10/2009	32.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 5181					388.28	.00	
5198	USA MOBILITY WIRELESS, INC.	S0381004L	PAGERS/O&M	12/01/2009	29.23		
Total 5198					29.23	.00	
5253	FASTENAL	CORIF28427	pipe	12/01/2009	8.81		
Total 5253					8.81	.00	
5278	HESS & SCHUBERT, LLP	4698	CD OF DIGITAL PHOTOS	12/16/2009	1,498.50		
Total 5278					1,498.50	.00	
5368	Mountain Restroom, Inc.	6843	portable restrooms wtp	12/05/2009	95.00		
Total 5368					95.00	.00	
5454	KINSCO	44318	body armor	12/18/2009	9,430.80		
Total 5454					9,430.80	.00	
5473	MX LOGIC	INV340054	FAIL SAFE DISASTER RECOVER SERVI	12/01/2009	132.00		
Total 5473					132.00	.00	
5558	Midland Art Co, LLC	LE BUCKS 4	Rifle Bucks - Shopping Incentive	12/21/2009	740.00	740.00	12/24/2009
		LE BUCKS 5	Rifle Bucks - Shopping Incentive	12/23/2009	340.00	340.00	12/24/2009
Total 5558					1,080.00	1,080.00	
5571	QUEVEDO, JENNIE	100 12/21/09	Court Interpreter	12/21/2009	394.66		
Total 5571					394.66	.00	
5648	REDI SERVICES, INC	0018932	winterize	11/30/2009	152.00		
Total 5648					152.00	.00	
5662	E-470 Public Highway Authority	1015619783	NOT OUR EXPENSE	11/15/2009	2.50 -		
Total 5662					2.50 -	.00	
5677	Sanborn Mapping Company	OS00002816	Aerial Imagery Acquisition and Survey Cor	11/21/2009	26,782.20		
Total 5677					26,782.20	.00	
5752	Accutest Mountain States	DY-5508	alkalinity, organic carbon/water testing	12/07/2009	1,522.00		
Total 5752					1,522.00	.00	
5768	HP Geotech	0109692	Centennial Park Material Testi	11/30/2009	1,766.50		
Total 5768					1,766.50	.00	
5788	ECI Site Construction Mgmt	PAY APP 4	Centennial Park Phase I	12/22/2009	126,540.14		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 5788					126,540.14	.00	
5790	BARSNESS LAW FIRM	12162009	PROFESSIONAL SERVICES	12/16/2009	182.44		
Total 5790					182.44	.00	
5798	INSERCO, INC	106908	morton cullenux salt	12/02/2009	675.13		
Total 5798					675.13	.00	
5827	MWH Laboratories	L0017946	Algae Enumberation	12/02/2009	425.00		
Total 5827					425.00	.00	
5846	Mesa County Health Department	1001-09	Water Testing	12/09/2009	20.00		
		1002-09	Water Testing	12/09/2009	20.00		
		1003-09	Water Testing	12/09/2009	20.00		
		1004-09	Water Testing	12/09/2009	20.00		
		1005-09	Water Testing	12/09/2009	20.00		
		861-09	Water Testing	11/30/2009	20.00		
Total 5846					120.00	.00	
5851	Liberty Flag & Specialty Compa	11090372	Christmas Lights	11/27/2009	2,815.50		
Total 5851					2,815.50	.00	
5860	MARY'S WONDROUS THINGS	'LE BUCKS 4	RIFLE BUCKS - INCENTIVE PLAN	12/21/2009	1,140.00	1,140.00	12/24/2009
Total 5860					1,140.00	1,140.00	
5861	COUNTRY ATTIC	'LE BUCKS 4	Rifle Bucks - Shopping Incenti	12/21/2009	400.00	400.00	12/24/2009
Total 5861					400.00	400.00	
5862	RANCH HOUSE MERCANTILE, THI	'LE BUCKS 4	RIFLE BUCKS - SHOPPING INCENTIVE	12/23/2009	480.00	480.00	12/24/2009
Total 5862					480.00	480.00	
5865	THAI CHILI RESTAURANT	'LE BUCKS 4	RIFLE BUCKS - SHOPPING INCENTIVE	12/23/2009	40.00	40.00	12/24/2009
Total 5865					40.00	40.00	
5871	Karylett's Country Store	'LE BUCKS 2	Rifle Buck - shopping incentive	12/16/2009	200.00	200.00	12/24/2009
Total 5871					200.00	200.00	
5874	AJ STARK ENTERPRISES, LLC	153	flash conduit pipe	12/17/2009	150.00		
Total 5874					150.00	.00	
5875	CUMMINS ROCKY MOUNTAIN	003-19963	PREVENTIVE MAINT	12/07/2009	1,087.42		
Total 5875					1,087.42	.00	

Total Paid:	10,020.00
Total Unpaid:	398,886.88
Grand Total:	408,906.88

Dated: _____

City Finance Director: J Francis for C. Kelty

MEMORANDUM

TO: John Hier, City Manager

FROM: Matt Sturgeon, Assistant City Manager MS

DATE: December 23, 2009

SUBJECT: DDA Mural Project

The DDA Director is requesting City Council authorize the City Manager to enter into the attached agreement with three property owners in the Central Business District. Savage Land Company and the Moose Lodge are two of the property owners; the third has not been identified. The City Attorney has reviewed and approved the form of the agreement.

The DDA, with funding assistance from the Visitor Improvement Fund, has commissioned two artists to paint three (3) 8' x 12' murals. The murals will be owned by the DDA and placed on three (3) prominent, blank walls in the Central Business District. The murals will show local scenic scenes in a WPA style.

LEASE AGREEMENT FOR PUBLIC ARTWORK (MURALS)

BETWEEN THE DOWNTOWN DEVELOPMENT AUTHORITY, (DDA), CITY OF RIFLE AND_____FOR THE BUILDING LOCATED AT _____ , CITY OF RIFLE, COUNTY OF GARFIELD,

STATE OF COLORADO

This Authorization for Public Artwork Agreement (this "Agreement") is made as of the _____ day of JANUARY, 2010, between the DDA / City of Rifle and _____ (the "Property Owner"); the DDA / City of Rifle and the Property Owner together constituting the ("Parties").

The DDA has been the recipient of 8'x12' Murals for public art display by local artists. The DDA would like to display these Murals on various exterior walls in the Downtown District. The Murals depict Rifle's natural resources and have been created in the WPA style, as posters were depicted in the 1930's. The Murals will be painted onto a separate appropriate material, sealed, framed in metal, and attached to an exterior wall. The DDA would like to place one of these murals on the _____ exterior wall of the building located on the property at _____, Rifle, Colorado, more particularly described as Lot _____ Block _____ of the Rifle _____Township, City of Rifle, County of Garfield, State of Colorado (the "Premises"). The Property Owner owns and controls the Premises, and wishes to authorize the DDA to place the Mural.

Therefore, in consideration of the mutual obligations set forth herein, and intending to be legally bound, the Parties agree as follows:

1. Property Owner hereby authorizes the DDA / City of Rifle to place a mural on the Premises. The DDA / City of Rifle will be the owner of the Mural, will insure the Mural and will maintain it in case of damage or vandalism.

2. Property Owner hereby grants the DDA / City of Rifle and its authorized agents all access to and use of the Premises as necessary to install the Mural, and for the erection and maintenance of scaffolding.

3. Property Owner shall bear no responsibility for any bodily or personal injury to any agent of the DDA / City of Rifle occurring in the course of the installation, repair, alteration, restoration or removal of the Mural, so long as Property Owner takes reasonable care to warn the DDA / City of Rifle of any non-obvious risks of personal injury arising from the nature or condition of the Premises.

4. The DDA / City of Rifle shall monitor the completed Mural from time to time, and may repair, alter, restore or remove the Mural at the DDA's / City of Rifle's sole

discretion and to the City's satisfaction. The City shall provide reasonable notice to Property Owner, and shall honor any reasonable request by Property Owner to delay or reschedule work, before re-entering the Premises for the purposes of repairing, altering, restoring or removing the Mural.

7. The Property Owner understands that the life expectancy of the Mural is anticipated to be a minimum of ten (10) years. The Property Owners shall not repair, alter, restore or remove any portion of the Mural, except if (i) the Property Owners have determined that repair or removal of the Mural is necessary to eliminate an imminent threat of physical injury to person(s) or property, the Property Owners have notified the DDA / City of Rifle of the situation and the DDA / City of Rifle has failed to remedy the situation within a reasonable period after receiving such notice, or (ii) the Property Owners have determined that the support wall is to be removed or physically altered in such a way that the mural cannot remain in place, the Property Owners have notified the DDA / City of Rifle of the situation, the City has failed to remove the mural within 60 days of receiving such notice. The City shall bear reasonable costs of any work performed on or in connection with the Mural by the Property Owners pursuant to this paragraph.

8. If the Property Owner should sell the property, notice will be given to the DDA / City of Rifle, so that a new lease agreement can be drawn up with new owner. The existing agreement does not continue.

9. Any notice to the Property Owner shall be delivered to:

   Name:

   Address:

   Telephone

10. Notice to the DDA / City of Rifle shall be delivered to:

    Name: Downtown Development Authority

    Address: City of Rifle
    202 Railroad Avenue
    Rifle, CO 81650

    Telephone: (970) 274-6147

This Agreement shall be recorded with the Garfield County Clerk and Recorder after its full execution by all parties.

The Parties are executing this Agreement as of the date stated in the introductory clause above.

CITY OF RIFLE:

ATTEST:

CITY OF RIFLE, COLORADO:

_____ _____

City Clerk John Hier, City Manager

APPROVED AS TO FORM:

_____

Assistant City Attorney

PROPERTY OWNER:

_____

Printed Name: _____

STATE OF COLORADO
COUNTY OF _____

The foregoing Agreement was acknowledged before me this _____ day of _____, 2010 by _____.
(Property Owner)

Witness my hand and official seal.

My commission expires _____.

_____

Notary

PROPERTY OWNER:

_____

Printed Name: _____

STATE OF COLORADO
COUNTY OF _____

The foregoing Agreement was acknowledged before me this _____ day of _____, 2010 by _____.

(Property Owner)

Witness my hand and official seal.

My commission expires _____.

_____

Notary

PUBLIC WORKS **INTEROFFICE MEMO**

TO: John Hier, City Manager

FROM: Dick Deussen, City Engineer
Mike Braaten, Governmental Affairs

CC: Matt Sturgeon, Assistant City Manager
Daryl Meisner, Chief of Police
Tom Whitmore, Parks Director

DATE: December 23, 2009

RE: Award of Contract for Photovoltaic Systems

Please request Council to award to Simplicity Solar LLC a contract to design, supply, install and commission photovoltaic electric systems at the Police and Court Building and the Parks Maintenance Building for an amount not to exceed $105,800. An amount equal to $3,000 is included for minor contract revisions, if required.

Funds are available from the 2010 Capital Improvement Fund (206-4900-400-733). A grant in the amount of $87,500 will be provided by the County of Garfield New Energy Communities Initiative and an amount approximately equal to $55,000 is available from rebates by Xcel. We may increase the systems in kilowatts for each or one of the buildings to equal the amount of rebate plus grant. If so, we will return with a change order to increase the amount.

Documents were advertised on November 23, a prebid meeting held on December 1, and bids were opened on December 9, 2009. The documents were sent electronically to 22 firms and 18 were present at the mandatory prebid meeting.

Six firms submitted bids for the work with prices ranging from $102,044 to $188,000 as shown on the attachment. Bidders were asked to also submit their experience in design and installation, availability of workforce, schedule for completion and the cost. Points were assigned for each of these categories (cost being half the total point value) as shown on the attachment.

Active Energies, Inc., the low bidder, ($2,766 less) did not submit that it had experience in Rifle, whereas Simplicity has completed or is underway on four installations. Active Energies is located in Avon and did not earn points for being a local firm. In addition, Simplicity Solar will provide five free annual checkups and cleaning.

Local contractors were given a preference (3% if within City Limits) or (1.5% if within Garfield County). Simplicity Solar is a firm located in and has installed 9kw systems and higher for several buildings in Rifle. Staff believes that Simplicity Solar LLC provides the best overall value to the City based upon the evaluation criteria.

Attachment:

City of Rifle

Photovoltaic Electric Systems

			30	15		50	Pref.*	15	110
Bidder			Design Exper.	Install. Exper.	Cost - $	Cost Points		Schedule	Total
Syndicated Solar/Gateway			30	15	***65,505	25	1	15	85
Active Energies			30	10	102,044	50	1	15	105
Simplicity Solar			30	15	**105,800	48	0.97	15	108
El Sol			20	5	112,656	30	0.985	15	70
Sunsense			30	15	135,920	10	0.985	15	70
Glacier/4 Corners Solar			30	15	188,000	5	1	15	65

* = 3% within City, 1.5% within Gafield County

**=Preferential Price for local firm for point value is $102,626

***=If estimated $55,000 rebate is added, the total price is $120,505.

UTILITY DEPARTMENT
INTEROFFICE MEMO

TO: John A. Hier, City Manager

FROM: Charles G. Stevens, Utility Director

CC: City Council Members, John Stewart, Water Supervisor Casey Boren, Collection and Distribution Team Leader, Dick Deussen P.E., City Engineer

DATE: December 7, 2009

RE: Authorize the Design and Implementation of a Uni-Directional Flushing Program for the Water Distribution System

---

REQUEST

Please request the City Council to approve this investment expenditure to develop and implement a Uni-Directional Flushing (UDF) Program for the drinking water distribution system, to SGM Engineering, Inc.

DISCUSSION

The City has historically observed periodic – yet routine – taste, odor and color-related issues within its distribution system. There are numerous possible causes for these events, ranging from constituents in the source waters that pass through the existing water plants to interactions between treated water and distribution system materials, to changes in the treated water quality as it is held in storage. While the City designs a new plant to improve finished water quality, it is imperative that it prepare its distribution system so as to minimize water quality degradation.

UDF is unique in that its goal is to systematically route water through the distribution system in a controlled fashion at velocities sufficient to remove sediments, biofilms and loose deposits that may exert chlorine demand and cause corrosion problems. The UDF technique consists of isolating a particular pipe section or loop (typically through closing appropriate valves) and exercising the hydrants in an organized, sequential manner generally progressing from the treatment plant or source to the periphery of the system, from large diameter pipes to smaller diameter pipes and always from cleaned sections to dirty ones. The UDF procedures help ensure that pipe sections are completely cleaned and flushed, avoiding simply moving debris from one part of the system to another and allow for better scouring of the pipes. In a UDF flushing program, target water velocities can range up to approximately 6 ft per second but less water (up to 40% less) is wasted compared to conventional flushing methods.

The goals of developing an improved flushing program are to:

- Reduce the risk of delivering degraded water quality even after making a large investment in a new water purification facility.
- Maintain as "clean" a distribution system as possible into the indefinite future to the long-term benefit of improved tap water quality in the City.

There are 5 tasks for this project including Project Management, Updating the City's Existing Hydraulic Model, Development of Step-by-Step UDF Flushing Procedures Guide, Program Implementation Plan Development and any necessary Plan Revisions after several months of implementation by City of Rifle distribution system operators. Funds were budgeted in the 2010 budget in the amount of $44,000.00 for this project and available in the Water
Fund account 310-4331-400-320 Professional Services line item.

This project means proactive planning for improved water quality, water delivery, making decisions that take into account future generations, is consistent with the City's vision, delivering high quality drinking water that is safe and meets community expectations while anticipating future regulations.

ACTION

The Utility Director recommends the award of Design and Implementation to SGM Engineering, Inc. in an amount not to exceed $44,000.00.

Manager's Report

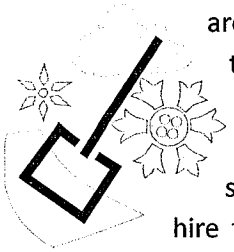
January 6, 2010

The past two weeks have been very intense as we have grappled with the impacts of the recent snow storm, receiving as much as 22 inches of snow. All crews have been very busy indeed.

Staff have begun working on year end reports and preparing projects and work plans for 2010. My comments are as follows:

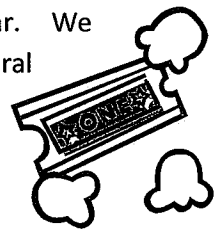
SNOW REMOVAL

The O&M Department and Parks Department coordinated efforts during the recent snowstorm for snow removal. Main thoroughfares received first priority, followed by removal of snow from the Central Business District. Crews plowed snow in all residential areas and removed snow from the CBD and on major collector streets. We incurred extra costs for this snow removal as we had to hire two additional dump trucks with drivers for the week. These costs are estimated at seven-eight thousand dollars, not including overtime for City crews. City Crews were split into day and night duty and were able to keep the snow removal process ongoing through the week. Crews are presently removing snow on some collector streets and plowing in residential areas. This process will continue throughout the week. Please review the attached list of citizen contacts and calls regarding the snow removal efforts.



THEATRE AGREEMENT

We are working on an amended agreement with Kelly Iniguez to extend the theatre lease through August of next year. We have requested several additional informational items concerning theatre operations in exchange for the lease extension. These are in negotiation and we expect to discuss the agreement at the January 16th Council meeting.



LOCAL PURCHASING PREFERENCE

I have researched local preference policies for municipal purchases in several other cities and counties. The extent and variations in these policies is very amazing. In any case, I am preparing a number of alternatives for the City of Rifle to consider. I plan to meet with a committee of local contractors to discuss these alternatives, receive their input, and forward recommendations to the City Council for your consideration.

MEDICAL MARIJUANA ORDINANCE

The ordinance concerning Medical Marijuana licensing is in effect. To date, two – three

applications have been picked up at City Hall. One completed application has been returned and is being processed. I have attached a memo to staff advising them how we will handle the required background checks, Building Code compliance, and application process.

RESOURCE ENGINEERING PROPOSAL FOR BEAVER CREEK WATERSHED BASELINE STUDY

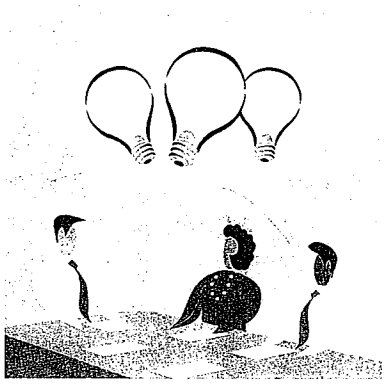
Resource Engineering has submitted the attached proposal to conduct a baseline evaluation of the Beaver Creek watershed. The City Council requested the study when they acted upon the Williams Energy Company request for a watershed permit. Williams Energy will pay for the study. The City Council may desire to invite Scott Fifer from Resource Engineering to a work session to explain the procedures proposed within the study. Please let me know if you wish to discuss it and we can make that arrangement.

NOISE COMPLAINT

The Police Chief and I are investigating a noise complaint we recently received from a West side resident. Apparently a group of neighbors have been setting up a tent in a side yard and partying with loud music into the night. Our Code, in my view, is very weak on enforcement for these types of problems.

ALL HANDS MEETING

We will be organizing an "all hands meeting" in January. The purpose of the meeting will be to inform all employees of the financial status of the City, and review certain items within the 2010 budget. These meetings have been very well received and provide management the opportunity to interact with all employees.



As always, if you have questions, please feel free to contact me. I wish you all a very Happy New Year!

Thanks,

John

RESOURCE
ENGINEERING INC.

Mr. John Hier
City of Rifle
PO Box 1908
Rifle CO 81650

December 8, 2009

RE: Cumulative Impact Assessment – Beaver Creek Watershed

Dear John:

Resource Engineering, Inc. (RESOURCE) is pleased to submit the following proposed scope of work and estimate of fees for completing a hydrologic assessment of the City of Rifle's municipal watershed; Beaver Creek. The health and condition of the Beaver Creek watershed is extremely important to Rifle as it provides a high quality source of municipal water supply to its residents. The proposed analysis assesses the cumulative effects of past and present land use practices within the watershed to define the integrity of the watershed and to describe its overall stream health. The Beaver Creek watershed has historically been managed for multiple uses including livestock grazing, silviculture and more recently, the drilling and production of natural gas underlying the basin. These actions have potential to adversely affect stream health and associated water quality if not prudently implemented. The City, through its municipal Watershed Protection Ordinance, has long worked with private land holders and resource development companies in implementing best management practices (BMP's) designed to protect the water resources associated with each specific land use proposal. However, not all stream types respond similarly to the prescribed measures and under certain conditions, resource damage can occur despite implementation of BMP's. This can occur over time due to the frequency and magnitude of impacts associated with multiple activities. Therefore, future watershed development plans must also consider both current and historic land use activities to define cumulative watershed impacts.

1.0 CUMULATIVE IMPACTIVE ASSESSMENT

The Cumulative Impact Assessment (CIA) proposed in the study is based, in part, upon the U.S. Forest Service's Region 2 Watershed Conservation Protection Handbook (WCP) and in part upon assessment methodologies described by Rosgen, Pfankuch and others.[1] The procedure involves completion of an inventory and assessment of past and present watershed activities and includes a detailed study of stream channel conditions found throughout the watershed. The study examines the overall health of various stream segments representative of both undisturbed, natural stream reaches and those impacted to various degrees by basin activities such as grazing, road construction and drilling activities. A detailed comparison of the stream attributes associated with both natural and impacted channels provides opportunity to quantify the cumulative effects of past and current activity on stream health. In turn, the resource manager can predict future impacts associated with proposed development activities to determine the type

[1] Watershed Assessment of River Stability and Sediment Supply (WARSSS), Dave Rosgen, 2006.

and extent of mitigation measures necessary to ensure continuation of the stream channel integrity.

The CIA process recognizes that in most basins some level of disturbance from multiple use management activities can occur, however, conditions must be imposed to ensure maintenance of a healthy watershed condition. That is, the watershed must remain in dynamic equilibrium. Streamflows, water quality conditions, aquatic habitats, etc. all vary throughout the year within a certain range of expected conditions. However, land disturbing activities that have not been properly managed have ability to shift a watershed out of equilibrium. This must not occur, especially within an important municipal watershed such as Beaver Creek. The goal of the study is to help the City develop guidelines for development that will sustain watershed health and keep Beaver Creek with its own dynamic equilibrium.

1.1 STUDY PROCEDURES

The CIA consists of eight study steps beginning with a compilation of existing data and ending with a detailed assessment of stream health on individual study sites. The eight study steps include; 1. compilation of existing watershed data, 2. review and description of the basin history, 3. identification of activities that potentially affect sediment supply, 4. mapping the watershed and describing the basin characteristics, 5. the inventory and description of stream characteristics associated with selected undisturbed sites, 6. identify and describe stream characteristics at downstream sites impacted by management activities, 7. a comparison of downstream study sites to the selected reference reach and categorizing its stream health defined as either; robust, at-risk or diminished and 8. establish management direction for different sub-basins within the Beaver Creek watershed as necessary to ensure that the basin's dynamic equilibrium will be maintained. These eight steps are described in more detail below.

1.1.1 Compile existing data

RESOURCE will compile existing resource reports and data available for the Beaver Creek watershed. This information will include U.S.G.S. maps, aerial photography, silviculture information, gas production and development records, and monitoring data including streamflow and water quality. Completion of this data is important as it provides a foundation for subsequent study steps and eliminates possible duplication of effort during the study process.

1.1.2 Review and describe the basin's landscape history.

This step provides a history and understanding of the land management activities that have occurred historically in Beaver Creek. This includes timber harvest, grazing and natural gas development. This history helps characterize the extent and nature of land activities that have occurred over time and establishes a reference for evaluation of existing and future activities in the basin.

1.1.3 Map, Quantify and summarize activities that potentially offset channel stability and overall stream health.

This step is important as it provides perspective concerning the spatial extent and magnitude of existing activities in the basin that potentially influence stream health. Such land uses include silvicultural activities, grazing, mining, roads, and natural gas facilities. For this task the basin will be divided into two sub-regions. The upper, high elevation region consisting primarily of National Forest lands is hydrologically distinct from the lower, sage/oak brush lands that are in closer proximity to the City's municipal intake. However, understanding the extent of activities in each region is important in assessment of overall cumulative basin impacts.

This study step is extensive as detailed hydrologic information is collected such as; number of road crossings over Beaver Creek and associated intermittent streams, size and condition of culverts, and inventory of condition of roads, road banks, drainage ditches, drilling pads, etc. All data will be entered in a GIS data base and mapping system to help facilitate analysis and display. Knowledge of these land activities is important to the selection of specific study stream sites as described in following sections.

1.1.4 Delineate and Map Key Watershed Characteristics in the Basin

This step involves the identification of steam and valley types within each of the two sub regions. Valley type delineates the drainage network into eleven broad descriptive categories such as; confined, moderately confined and unconfined. The valley type description is important for subsequent analysis and defining of stream type. Stream types generally change with each valley type.

The stream type analysis used in this study will involve the Rosgen river classification system (Rosgen, 1994, 1996). The various stream segments in Beaver Creek will be classified based on morphological features, stream pattern and slope. The classifications are important as the various stream types will predictably behave differently under influence of existing and proposed activities within Beaver Creek. The stream types can often be used to predict a stream's behavior based upon documentation of similar responses associated with land management activates. The Rosgen classification system utilizes nine general classification descriptions and approximately 36 sub-categories. Again, all information will be entered in the GIS data base established for this study.

1.1.5 Locate study reference reaches and inventory stream integrity and health

The Forest Service WCP defines a "reference" stream reach as a site selected for measurement and analysis because it is undisturbed and representative of the natural potential condition of a stream. The selected measurements and/or conditions describe a minimally impaired watershed or reach characteristic of a particular stream type. Minimally impaired sites are those with the lease influences from land disturbing activities and represent the best range of conditions that can be achieved by similar streams within an ecoregion.

This study will identify and describe selected stream reference sites throughout the basin. The integrity and health of the reference sites provide a basis to compare subsequent study sites located in areas that are influenced by land disturbing activities. This study task involves detailed monitoring and description of the various study stream reaches. The study will gather information related to;

- Stream channel forms including; width/depth ratio
- Valley type
- Stream gradient
- Stream habitat type including; cascades, riffles, glide runs, backwater pools, channel scour
- Road crossings, culvert conditions
- Vegetative class including; sagebrush/oak, conifers, deciduous grasses, and other shrubs
- Woody debris
- Substrate composition; fines to boulders, pebble counts
- Bank stability/bank cutting

1.1.6 Identify and describe stream characteristics at downstream sites.

The same channel metries collected in step 2.1.5 above will also be collected at numerous downstream study reaches where the channel has been influenced by land disturbing activities.

1.1.7 Compare downstream study sites the referenced reach; identify stream health

This task will classify the overall stream health of Beaver Creek watershed. Stream health is the condition of a stream compared to its natural reference reach. The information provides insight into the condition of the basin as it has evolved under cumulative impacts associated with past and present land management activities. The study sites will be classified as falling within one of the three categories: Robust, At-Risk and Diminished. These categories are defined as:

Robust Stream Health. Stream exhibits high geomorphic, hydrologic and/or biotic integrity relative to its natural potential condition (as represented by a suitable reference condition). For a quantitative analysis, high integrity is indicated by conditions that are 74-100% of a reference condition (after Plafkin et. al., 1989; EPA, 1999; CDPHE, 2002). Physical, chemical and/or biologic conditions suggest that State assigned water quality (beneficial, designated or classified) uses are supported.

At-Risk Stream Health Class. Stream exhibits moderate geomorphic, hydrologic and/or biotic integrity relative to its natural potential condition (as represented by a suitable reference condition). For a quantitative analysis, moderate integrity is indicated by conditions that are 59% - 73% of a reference condition (after Plafkin et. al, 1989; EPA, 1999; CDPHE, 2002). Physical, chemical and/or biologic conditions suggest that State

assigned water quality (beneficial, designated or classified) uses are at risk and may be threatened.

Diminished Stream Health Class. Stream exhibits low geomorphic, hydrologic and/or biotic integrity relative to its natural potential condition (as represented by a suitable reference condition). For a quantitative analysis, low integrity is indicated by conditions that are less than 58% of a reference condition (after Plafkin et. al., 1989; EPA, 1999; CDPHE, 2002). Physical, chemical and/or biological conditions suggest that state assigned water quality uses may not be supported.

1.1.8 Develop management guidelines necessary to insure that the basin can maintain its overall stream health.

In order to maintain stream health within the Beaver Creek watershed, the City's goal is be to manage land disturbing activities such that no action will cause a stream reach to change to a lower stream health classification over time. For example, if a stream reach was classified as Robust, activities would be managed as necessary to prevent a shift from Robust to At-Risk. Similarly, a channel rated At-Risk would not be allowed to slip to the lower "Diminished" rating. Furthermore, in degraded systems (At-Risk or Diminished stream health), activities would be managed toward achieving Robust stream health.

In its implementation of stream health procedures as outlined in the WCP, the Forest Service has established practical limits of allowed resource change within each of the three health classifications. These limits are displayed in Table 1 attached. The following example is provided to demonstrate how the practical limits shown in Table 1 can be used to influence management decisions and influence ability not to degrade stream health within selected reaches. Assume that the particular metric under consideration is the extent of unstable streambank within a study reach. Further, assume that a segment of Beaver Creek exhibited 12 feet of unstable streambank per 100 linear feet (12%) and that its associated upstream reference reach contained 10 feet of unstable streambank per 100 linear foot (10%). This shows that the study reach is at 120% compared to its reference reach for unstable banks (120 feet/100 feet). By looking at Table 1, one can assert that the City would classify this example study reach as "Robust" because the 120% finding is less than the 126% limit defined for this category. Because the City would permit only those actions that maintain or improve stream health, a score of 120% in this example would alert the City that any future proposed development activity that could influence the study site cannot adversely impact channel bank stability. Otherwise the stream reach could slip to a lower classification. The proponent of any activity would have to demonstrate that it could fully mitigate its actions to prevent decrease in bank stability.

This type of classification provides the City with a basis to determine the type and extent of required mitigation measures necessary to protect stream health. For example, if the above example was changed and the study reach exhibited 30 feet of unstable bank per linear 100 feet; the reach exhibits 130% unstable banks compared to the reference reach (130 feet/100 feet). Thus, a proposed activity could cause no degradation that would result in greater bank instability (because it exceeds the 126% threshold shown in

Table 1). In this instance a proposed activity may be denied or alternatively, would have to implement significant mitigation measures.

The study will provide an array of potential mitigation measures that could be implemented to protect bank stability and other channel metrics such as sedimentation, accumulation of debris, etc. The results of this study do not necessarily prevent future development activity from occurring in the basin but rather, it identifies sensitive regions and requires effective mitigation to be implemented to ensure that the overall health of the Beaver Creek watershed is maintained.

2.0 ESTIMATED COST OF STUDY

The costs associated with a complex study of this magnitude are difficult to estimate with a high degree of certainty. However, based upon RESOURCE'S experience with similar basin studies, the total costs are estimated to be $61,500. Table 2 attached provides an estimate of costs for each of the described study tasks. RESOURCE proposes to provide the study on a time and materials basis based upon its current fee schedule (copy attached). Hopefully, the study can be completed for less than the estimated cost of $61,500. However, in no event would RESOURCE exceed a total fee of $61,500 unless specifically authorized to do so.

We appreciate the opportunity to work with the City on this interesting project. Should you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

RESOURCE ENGINEERING, INC.

R. Scott Fifer
Hydrologist

RSF/mmm
341-1.0

Attachments

Table 1

Stream Health Classes for Attainment of Forest Plan Standards (WCP Handbook).

Stream Health Class	% of Reference	Habitat Condition
Robust	> 74 or < 126*	Stream exhibits high geomorphic, hydrologic and/or biotic integrity relative to its natural potential condition. Physical, chemical and/or biologic conditions suggest that State assigned water quality (beneficial, designated or classified) uses are supported.
At Risk	59 to 73 or 127 to 141*	Stream exhibits moderate geomorphic, hydrologic and/or biotic integrity relative to its natural potential condition (as represented by a suitable reference condition). Physical, chemical and/or biologic conditions suggest that State assigned water quality (beneficial, designated or classified) uses are at risk and may be threatened.
Diminished	<58 or > 141*	Stream exhibits low geomorphic, hydrologic and/or biotic integrity relative to its natural potential conditions (as represented by a suitable reference condition). Physical, chemical and/or biologic conditions suggest that State assigned water quality (beneficial, designated or classified) uses may not be supported.

* For metrics that increase with decreasing stream health, such as fine sediment and unstable stream banks.

Table 2
City of Rifle
Estimated Budget, Cumulative Impact Assessment - Beaver Creek Watershed
Resource Engineering, Inc.

Work Tasks		Hours @ $138	Hours @ $122	Hours @ $92	Hours @ $52	Other	Estimated Fee
1. Compile Existing Data	Compile base mapping and aerial photography	2	16				$2,228
	soils, geology, other resources		16				
					Sub-total		$2,228
2. Review and Describe Basin History	Silvicultural activities and grazing	3	6				$1,146
	Natural gas exploration, other	8	8				$2,080
							$0
							$0
					Sub-total		$3,226
3. Identify activities that have potential to impact stream health	Silvicultural activities and grazing	3	8				$1,390
	Roads	4	16	12			$3,608
	Natural gas exploration	4	16	12			$3,608
					Sub-total		$8,606
4. Map the watershed, Rosgen stream type	Identify the stream types	10	16				$3,332
	Prepare maps		16	12			$3,056
							$0
					Sub-total		$6,388
5. Identify and inventory Stream reference reaches.	Id. and map reference reaches	8	8				$2,080
	Prep for field inventory	8	16	16			$4,528
	Field inventory	16	32	32			$9,056
	Field per diem and misc. expenses					$200	$200
							$0
					Sub-total		$15,864
6. Identify and inventory downstream study sites	Field inventory	20	40	40			$11,320
	Field per diem and misc. expenses					$200	$200
							$0
					Sub-total		$11,520
6. Compare downstream study sites to reference reach. Establish. management guidelines. Describe cumulative impacts.	Describe stream health within the various study reaches	16	24		20		$6,176
	Establish management direction for each study region	10	24	24	20		$7,556
							$0
							$0
					Sub-total		$13,732
	TOTAL PROJECT HOURS	110	230	148	40		
	TOTAL ESTIMATED FEES						**$61,564**

RESOURCE ENGINEERING, INC.
PROFESSIONAL FEE SCHEDULE
EFFECTIVE 01/01/2009

POSITION	HOURLY RATE
Hydrologist Series I	$ 138.00
Hydrologist Series II	122.00
Hydrologist Series III	92.00
Professional Engineer - Series I	135.00
Professional Engineer - Series II	122.00
Professional Engineer - Series III	107.00
Computer Programmer	92.00
Engineering Technician - Series I	77.00
Engineering Technician - Series II	52.00
Secretary	52.00
Secretary II	47.00
Expert Testimony	195.00

EXPENSES	RATE
CAD System	$50.00/hour
Mileage - 2 Wheel Current IRS rate as may be amended	.585/mile
- 4 Wheel	.75/mile
Copies	.22/copy
Facsimile Transmission	1.00/page
GPS System	100.00/day

OTHER EXPENSES ARE BILLED AT RESOURCE ENGINEERING'S ACTUAL COSTS PLUS 5%

TERMS OF PAYMENT

All accounts will be billed on a monthly basis and payment is due thirty days after date of bill. Overdue accounts will be assessed interest at a rate of 1.5% per month (18 A.P.R.). If account is placed with an attorney for collection, client agrees to pay court costs and reasonable attorney's fees.

Memorandum

TO: Daryl Meisner
Matt Sturgeon
Wanda Nelson
FROM: John Hier
DATE: December 7, 2009
RE: Medical Marijuana Licensing

As you are aware, the recently adopted Ordinance No. 33 assigns responsibility for licensing of medical marijuana dispensaries to the City Manager. I am herby delegating responsibility for compliance with the ordinance as follows:

City Clerk - Application, Distribution, Fee Collection, and Check for Completeness

Chief of Police - Background Investigation, Security Investigation, and Compliance with 6-8-150; "Operations of Medical Marijuana Dispensary"

Assistant City Manager - Zoning & Building Code Compliance

I will review all applications for compliance with Ordinance No. 33, and will issue licenses when compliance has been demonstrated.

I appreciate your assistance in this matter.

Thank you,

John

CITY OF RIFLE
202 RAILROAD AVENUE • P.O. BOX 1908 • RIFLE, CO 81650
970-625-2121 • WWW.RIFLECO.ORG

STANDARD OPERATING PROCEDURES FOR MANDATORY EMERGENCY WATER CONSERVATION

1. Ask City Manager to invoke Rifle City Code Section 13-1-530 a (2)
2. Allow time for City Manager to inform Rifle City Council
3. Write Press Release with concurrence of City Manager

Contact Newspapers

- ✓ Citizen Telegram Heidi Rice **970-625-5334**
- ✓ Grand Junction Sentinel Mike McKibbin **970-625-9271 Fax 970-625-9273**
- ✓ Post Independent Heidi Rice **970-625-5334** or Donna Gray **970-945-8515**

Contact Radio Station

- ✓ KMTS/KGLN Ron Millhorn **970-945-9124**

Contact TV Channel 10

- ✓ Jim Bell **970-625-6255**

Contact City of Rifle Webmaster

- ✓ Buzz Kehoe **970-625-6256**

Contact City of Rifle Police Department

- ✓ Daryl Meisner **970-625-6246**
- ✓ **Fax 970-625-6222**

Contact Rifle Fire Protection District

- ✓ Mike Morgan **970-625-1243**
- ✓ Kevin Whalen **970-625-1243**
- ✓ **Fax 970-625-2963**

Contact Rifle Electric Generating Plant

- ✓ Lynn Richardson Plant Manager
- ✓ **970-625-0241 Ext. 22**
- ✓ **970-379-7600 Cell**
- ✓ **970-625-4705 Fax**

Contact A-1 Traffic Control and Barricade

- ✓ Electronic Portable Message Board
- ✓ **970-876-0738**

Send FAXES

- ✓ Wal-Mart **970-625-8742**
- ✓ City Market **970-625-2953**
- ✓ School District Offices **970-625-7623**

Take copy of Press Release to Rile Post Office and Garfield County Library; ask them to post on their counters.

STATE OF COLORADO

Bill Ritter, Jr., Governor
Ned Calonge, M.D., Interim Executive Director

Dedicated to protecting and improving the health and environment of the people of Colorado

4300 Cherry Creek Dr. S.
Denver, Colorado 80246-1530
Phone (303) 692-2000
TDD Line (303) 691-7700
Located in Glendale, Colorado

http://www.cdphe.state.co.us

Laboratory Services Division
8100 Lowry Blvd.
Denver, Colorado 80230-6928
(303) 692-3090

Colorado Department
of Public Health
and Environment

GRAND JUNCTION REGIONAL OFFICE
222 South 6th Street, Room 232
Grand Junction, Colorado 81501-2768
Fax (970) 248-7198

December 07, 2009

Mr. Charles Stevens
Utility Director
Rifle, City of
PO Box 1908
Rifle, Colorado 81650

Subject: Compliance Inspection(s) of Industrial Facility Wastewater Treatment Facility (CDPS No. COG641107); Graham Mesa WTF; Garfield County

Dear Mr. Stevens:

This letter serves to report the results of the compliance inspection(s) conducted by the Engineering Section of the Water Quality Control Division ("the Division") on the above-referenced facility on November 17, 2009. The assistance that John Stewart provided was very helpful and is greatly appreciated. I have enclosed a copy of the inspection report for your records.

Violations

During the inspection no violations were noted.

Permit Issues

During the inspection, the facility was found to be accurately represented in the permit.

Self-Reported Data Review

During the inspection self-reported compliance data contained in your discharge monitoring reports (DMR) from 12/31/2006 to 9/30/2009 and no violations or issues were discovered.

Other Observations/Comments/Recommendations

During the inspection no other observations, comments, and/or recommendations that were made.

Reminders

- Sanitary sewer overflows (SSO) and any other spills that may impact state waters are required by law to be reported to the Department in accordance with the Division's "Guidance for Reporting Spills under the Colorado Water Quality Control Act and Colorado Discharge Permits". The Department's 24-hour toll-free number for spill reporting is 877-518-5608

CDPS Facility Inspection Report

CDPS Permit Number: COG641107 **Effective Date:** 11/30/2005 **Expiration Date:** 10/31/2010

Inspection Type: CEI **Inspection Date:** Tuesday, November 17, 2009 **Entry Time:**

Rating: Satisfactory program

Primary Inspector: Robert Cribbs, , EPS **Phone:** (970)248-7199

Other Inspector(s):

Name	Title	Phone

Onsite Rep Names: John Stewart **Phone:** (970) 665-6599

Facility Name : Graham Mesa WTF **Facility Type:** Industrial Facility

Facility Address: 1500 Dogwood Drive, Rifle, CO 81650 **County:** Garfield

Latitude (Dec. Deg.): 39.539722000 **Longitude (Dec. Deg.):** -107.765000000

Operator in Responsible Charge **Total No. of Operators:**

Type	Facility Level	ORC Name	ORC Cert Level	Phone	Email Address
Treatment	C	John Stewart	A	(970) 665-6599	jstewart@rifleco.org

Determinations

Permit: Satisfactory **Flow Measuring:** Satisfactory **Pretreatment:** Not Applicable

Record: Satisfactory **Laboratory:** Satisfactory **Compliance Schedule:** Not Applicable

Site Review: Satisfactory **Effluent:** Satisfactory **Self Monitoring:** Satisfactory

Stormwater: Not Applicable **Biosolids Disposal:** Not Applicable **Operations/Maintenance:** Satisfactory

SSO/CMOM: Not Applicable

I/I Problem? ☐ **Sample Per Permit?** ☑ **Does Permit Match Facility?** ☑

Onsite Analysis: pH, TRC, Fluoride, oil and grease, flow **Contract Lab:** City of Rifle San Dist

Total Taps: **Industrial Taps:** **Number Of Lift Stations:**

Treatment Processes Used

Process Type	Design Capacity	Present Loading	Capacity Used
Hydraulic (MGD)	0.8		NaN %

Treatment Units

Barscreen: **Mechanical Bar Screen:** **SBR:**

Trickling Filter: **Secondary Clarifier:** **Primary Clarifier:**

Activated Sludge: **RBC:** **Centrifuge:**

Drying Bed: **CL 2:** **Anaerobic Digester:**

Aerobic Digester: **Filter Press:** **Lagoon:**

Aerated Lagoon: **De CL 2:** **UV:**

Coagulation: **Polishing Pond:** **Communicator:**

Grit Removal: **Land Treatment Reuse:** **Filter:**

Wetland:

Other Treatment: Settling ponds for filter backwash water

Treatment Comments: Ponds are unlined and full of trees and heavy vegetation. Discharge is infrequent.

Comments

ID	Name	Latitude	Longitude	Flow Device	Date Calibrated	Accurate?
001	effluent	39 32 23	107 45 54	calibrated pipe flow		☑

STATE OF COLORADO

Bill Ritter, Jr., Governor
Ned Calonge, M.D., Interim Executive Director

Dedicated to protecting and improving the health and environment of the people of Colorado

4300 Cherry Creek Dr. S.
Denver, Colorado 80246-1530
Phone (303) 692-2000
TDD Line (303) 691-7700
Located in Glendale, Colorado

http://www.cdphe.state.co.us

Laboratory Services Division
8100 Lowry Blvd.
Denver, Colorado 80230-6928
(303) 692-3090

Colorado Department
of Public Health
and Environment

GRAND JUNCTION REGIONAL OFFICE
222 South 6th Street, Room 232
Grand Junction, Colorado 81501-2768
Fax (970) 248-7198

December 07, 2009

Mr. Charles Stevens
Utility Director
Rifle, City of
PO Box 1908
Rifle, Colorado 81650

Subject: Compliance Inspection(s) of Industrial Facility Wastewater Treatment Facility (CDPS No. COG641108); Beaver Creek WTF; Garfield County

Dear Mr. Stevens:

This letter serves to report the results of the compliance inspection(s) conducted by the Engineering Section of the Water Quality Control Division ("the Division") on the above-referenced facility on November 17, 2009. The assistance that John Stewart provided was very helpful and is greatly appreciated. I have enclosed a copy of the inspection report for your records.

Violations

During the inspection no violations were noted.

Permit Issues

During the inspection, the facility was found to be accurately represented in the permit.

Self-Reported Data Review

During the inspection self-reported compliance data contained in your discharge monitoring reports (DMR) from to and no violations or issues were discovered.

Other Observations/Comments/Recommendations

During the inspection no other observations, comments, and/or recommendations that were made.

Reminders

- Sanitary sewer overflows (SSO) and any other spills that may impact state waters are required by law to be reported to the Department in accordance with the Division's "Guidance for Reporting Spills under the Colorado Water Quality Control Act and Colorado Discharge Permits". The Department's 24-hour toll-free number for spill reporting is 877-518-5608

CDPS Facility Inspection Report

CDPS Permit Number: COG641108 **Effective Date:** 12/1/2005 **Expiration Date:** 10/31/2010

Inspection Type: CEI **Inspection Date:** Tuesday, November 17, 2009 **Entry Time:** 9:30 AM

Rating: Reliable self-monitoring program

Primary Inspector: Robert Cribbs, , EPS **Phone:** (970) 248-7199

Other Inspector(s):

Name	Title	Phone

Onsite Rep Names: John Stewart **Phone:** (970) 665-6599

Facility Name : Beaver Creek WTF **Facility Type:** Industrial Facility

Facility Address: 9811 County Road 320, Rifle, CO 81650 **County:** Garfield

Latitude (Dec. Deg.): 39.509722000 **Longitude (Dec. Deg.):** -107.801667000

Operator in Responsible Charge **Total No. of Operators:**

Type	Facility Level	ORC Name	ORC Cert Level	Phone	Email Address
Treatment	C	John Stewart	A	(970) 665-6599	jstewart@rifleco.org

Determinations

Permit: Satisfactory **Flow Measuring:** Satisfactory **Pretreatment:** Not Applicable

Record: Satisfactory **Laboratory:** Satisfactory **Compliance Schedule:** Not Applicable

Site Review: Satisfactory **Effluent:** Satisfactory **Self Monitoring:** Satisfactory

Stormwater: Not Applicable **Biosolids Disposal:** Not Applicable **Operations/Maintenance:** Satisfactory

SSO/CMOM: Not Applicable

I/I Problem? ☐ **Sample Per Permit?** ☑ **Does Permit Match Facility?** ☑

Onsite Analysis: pH, TRC, oil and grease, flow, fluoride **Contract Lab:** City of Rifle Sanitation District

Total Taps: **Industrial Taps:** **Number Of Lift Stations:**

Treatment Processes Used

Process Type	Design Capacity	Present Loading	Capacity Used
Hydraulic (MGD)	0.6		NaN%

Treatment Units

Barscreen: **Mechanical Bar Screen:** **SBR:**

Trickling Filter: **Secondary Clarifier:** **Primary Clarifier:**

Activated Sludge: **RBC:** **Centrifuge:**

Drying Bed: **CL 2:** **Anaerobic Digester:**

Aerobic Digester: **Filter Press:** **Lagoon:**

Aerated Lagoon: **De CL 2:** 1 **UV:**

Coagulation: **Polishing Pond:** **Communicator:**

Grit Removal: **Land Treatment Reuse:** **Filter:**

Wetland:

Other Treatment: Bi-sulfate used as de-chlorination agent used for discharge at finished water overflow.

Treatment Comments: Filter backwash settling pond at Discharge point 001A; and finished water overflow that rarely discharges at 002A.

Comments

ID	Name	Latitude	Longitude	Flow Device	Date Calibrated	Accurate?
001A	backwash effluent	39 30 35	107 48 06	pipe calibrated		☑
002A	finished water tank overflow	39 30 35	107 48 06	pipe calibrated		☑