



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

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**REGULAR MEETING  
March 17, 2010**

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

6:00 P.M. Health Insurance Rates (John Hier)  
6:15 P.M. EQR Schedule (John Hier)

**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 March 3, 2010 Regular Meeting
  - B. January 2010 Sales Tax Report
  - C. Liquor License Renewals: Base Camp, El Burrito Loco
  - D. 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)
- A. WestFest Celebration – Workshop Held on March 10, 2010

- 7:30 p.m. 5. Colorado Close-Up (Councilor Rice)
- 7:40 p.m. 6. First Reading of Ordinance 5-10: Trail Construction Easement (Aleks Briedis)
- 7:50 p.m. 7. Approve Purchase of Site Furnishings for Centennial Park (Aleks Briedis)
- 8:00 p.m. 8. Approve Design Concepts Contract (Aleks Briedis)
- 8:10 p.m. 9. Second Reading of Ordinance 3-10: Front Security Systems in Central Business District (Matt Sturgeon)
- 8:20 p.m. 10. Second Reading of Ordinance 4-10: System Improvement Fee Surcharge Option for Non-Residential Uses (Matt Sturgeon)
- 8:25 p.m. 11. Administrative Reports  
A. City Manager Report  
B. Other Reports
- 8:35 p.m. 12. Comments from Mayor and Council
- 8:45 p.m. 13. Executive Session: For a Conference with the City Attorney for the Purpose of Receiving Legal Advice on Specific Legal Questions Under C.R.S. Section 24-6-402(a)(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: April 7, 2010 at 7:00 p.m.**



RIFLE- GARFIELD COUNTY(R-GC) BENEFITS and  
WESTFEST(WFI) SERVICES:

R-GC will be the official and exclusive Colorado location of  
"Michael Martin Murphey's WestFest," referred herein as EVENT.

Benefits include:

- "RIFLE, COLORADO" (RC) name and/or logo will appear in all EVENT publicity, print and promotion.
- RC will obtain WFI written prior to sending out press releases, engaging in publicity or public relations activities, releasing information, or granting interviews regarding EVENT.
- RC name and/or logo will be included in the EVENT advertising campaign
- WFI will supervise all marketing, promotion, publicity, advertising and public relations for the event. TOSV will aid WFI in this regard.
- WFI will negotiate and secure performing arts talent for EVENT, dealing with agents, managers, road managers and other artists' representatives.
- WFI will send out applications and solicitations by mail using its extensive exhibitors' list, and use its best efforts to acquire exhibitors for the event. All exhibitors must be approved by WFI. RC will aid WFI in this endeavor.
- WFI and RC will manage and process all exhibitor applications, supervise check-in and hospitality for exhibitors, direct and supervise- with assistance from RC- tear-down and set up of booths, assign booth space, and interact with exhibitors to service their needs.
- WFI will arrange for and negotiate with all re-enactors, such as Mountain Man Rendezvous Camps, Indian Village, Cowboy Camp, and other special cultural/historical areas, and organize and supervise all activities with these areas, such as demonstrations and lectures, workshops, children's activities, folk and ceremonial dancing, appropriate music and storytelling, etc.

- WFI/ RC/GC will negotiate for, process applications, and supervise all food and drink concessions, and all other concessions in EVENT areas.

- WFI/RC/GC will direct the placement of signage, banners, and posters during EVENT, adhering to any Town and County regulations.

- WFI will produce and direct a non-denominational "Cowboy Church," This event will occur at a time chosen by WFI on the Sunday of the event.

- WFI may produce and direct, at its discretion, all activities and events, and ancillary events to EVENT (based on available funds and sponsorship), which will be ticketed or offered free to the public, using the Garfield County Fairgrounds, area businesses who choose to co-operate with such ancillary events, and other space that will be provided by RC/GC and its associates. Such events may include equestrian and livestock events, as well agricultural exhibitions. The EVENT will be managed by members of the Garfield County Fair Board and Committee Members and Volunteers for the Garfield County Fair, as well as representatives of WFI. WESTFEST will be promoted in conjunction with all Garfield County Fair advertising and promotion, and marketing, and vice-versa- Westfest will include Garfield County Fair in all WESTFEST marketing to the extent of its control. WESTFEST cannot control the media, but will make all best efforts to make sure Garfield County Fair is perceived as in partnership with WESTFEST so as to build up both events in attendance and public perception.

- WFI may direct and produce, at its discretion, educational activities such as symposiums, seminars, lectures, workshops, classes, forums, panels, and field trips that address the American West and American Heritage nature of the event. Some of these events may be offered for credit in association with educational institutions, and offered for free or for a fee.

- WFI may produce and direct trail rides, wagon rides, camping events, and other field trips in association with the nature of EVENT to enhance the public's enjoyment and learning experience.

- WFI will promote RIFLE, COLORADO AND GARFIELD COUNTRY REGION as the "spectacular mountain location" for appeal to tourism and public goodwill.

TOSV INVESTMENT:

- GC will provide WFI with seed money in the amount of \$150 K.

- WESTFEST shall receive sponsorship monies and apply them to the EVENT BUDGET for expansion of profile the EVENT.

- RC/GC will provide as many volunteers and laborers as possible for loading equipment, ground preparation, on-site accountant, ticket-takers and cashiers, stagehands, back-stage and site security (including two TOSV- deputized officers for 24-hour vendor security), ushering, hospitality, parking attendants, and other related human services to assist in the production of the event.

- RC/GC will include EVENT in its tourism-related materials, advertising, marketing, and other similar publicity and public relations initiatives is as much as possible in the time window left in 2010 before the date of EVENT. EVENT will be linked from all websites and social networking sites( such as Facebook, Twitter, etc.) controlled by RC/GC. WFI agrees to provide reciprocal links from websites under its control to RC/GC websites. WFI and RC/GC shall establish website links of a reciprocal nature with other appropriate websites.

- RC/GC will support WFI in its efforts with lodges and other properties to acquiring room nights as needed, using best efforts.

- RC/GC will make best efforts to work with local law-enforcement, medical and other city/county infrastructure to provide communications devices to be provided to WFI on-site staff during the event (such as Walkie- Talkies), as well as golf carts or similar people-moving vehicles, fork lift, two equipment-moving vehicles (such as a four wheeler, pick-up trucks, etc), event tents owned or controlled by RC/GC, and perimeter fencing as available.

- RC/GC will provide communications access of at least two on-site advisors and/or liaisons to RC/GC and WFI for on-site decision-making and implementation of RC/GC/WFI-related issues.

- RC/GC will support WFI in acquiring indoor exhibition space at the GARFIELD COUNTY FAIRGROUNDS, DOWNTOWN LOCATIONS AND OTHER ANCILLARY LOCATIONS at no charge to WFI. THE ENTIRE GARFIELD COUNTY FAIRGROUND FACILITY WILL BE PROVIDE FOR USE BY WESTFEST, WITH ADEQUATE STAFF FOR CONTROLLING AND SECURING THE AREA.

- RC/GC will support WFI in ensuring adequate and appropriate electrical service and town utilities are available for WFI.

- RC/GC will apply for all necessary permits on behalf of WFI to operate an event of this nature in compliance with town state, local and federal laws. 24-hour access to all sites and use of all locations mentioned for this event shall be requested by RC/GC including all venues selected by WFI for EVENT and approved by RC/GC

- RC/GC will request in its permit process the availability of vendor space at GARFIELD COUNTY FAIRGROUNDS on the WFI two days prior to EVENT (for set-up and load-in) and at least two days after EVENT for break-down and load-out.

- The dates for EVENT shall fall within one week selected mutually by RC/GC and WFI. Current discussion is for August 12-15 for EVENT. Any change in dates must be mutually approved in writing by the parties.

TERMS: term and dates: The term of the agreement will be for 1 year beginning in 2010, with mutual options for renewal 5 years hence, contingent upon appropriation of Town and County funds each year. Once a contract is signed, WFI is obligated to perform EVENT. WFI will not cancel EVENT unless agreed upon in writing by both parties. Funding for EVENT shall not be unreasonably withheld by TOSV. Fund must be made available for budget for the EVENT by no later than APRIL 5th, 2010.

Payment: Upon execution of this contract, GC will deposit into WFI's account the sum of \$150K under the guidelines of WFI to a WFI account. In subsequent years, operating under the terms and conditions of this agreement and meeting mutually agreeable performance measures, \$150K will be deposited in the WFI account in January of the EVENT year.

Monies: WFI and RC/GC will collect 100% of the gate, exhibitors' fees (excluding permits and insurance fees assumed to be in place on the part of GARFIELD COUNTRY FOR THE GARFIELD COUNTY FAIRGROUNDS and LOCATIONS PROVIDED FOR AND INSURED BY THE CITY OF RIFLE, COLORADO. Sponsorship packages will be determined by Westfest and managed by WFI for the budget and expansion of the event. WFI will also enter into agreements with all food and drink concessions merchants. All products and services, including outfitting and trail rides (including food related to trail rides), rodeo and equestrian events, livestock events, and all other services and products relating to EVENT will be selected and produced at the sole discretion of WFI with assistance by RC/GC

Indemnification: WFI, as producer, shall indemnify and hold harmless RC/GC, its officers, directors and employees, from any and all causes of action which arise out of WFI's negligent acts or omissions in connection with WFI's duties as producer. WFI shall assume any and all liability for any damages arising out of its operations as producer. RC/GC agrees to defend and hold WFI assigns harmless, to the extent authorized by Colorado law, subject to the procedural requirements and monetary limits of the Colorado Governmental Immunity Act, Section 24-10-101, et. seq., C.R.S., for any injury, claim or damage to any person or property arising from EVENT.

RC/GC will not produce a similar summer festival event of American West Heritage and cultural nature that includes the elements of EVENT during the contract period without written permission of WFI. EVENT may not be duplicated by RC/GC for 10 years after contract period. The trademark name "WESTFEST", used in any combination of words or phrases with other words, is acknowledged herein as the sole property of Michael Martin Murphey, Wildfire Productions, Inc. and Westfest, Inc.

It is further understood that "Michael Martin-Murphey," "WestFest," "Michael Martin-Murphey's WestFest," are trademarks owned by WFI and Michael Martin-Murphey, and may not be used without permission in writing for any purpose other than those mentioned herein, in perpetuity. RC/GC will not produce or publish any products or any other items for sale, in any material or media form, using the aforementioned trademarked names in this paragraph, without the express written permission of WFI.

RC/GC will not produce, record, televise, film or reproduce any activities of WFI and EVENT without express written permission of WFI and permission shall not be unreasonably withheld.

RC/GC will not offer any food or products for sale on the grounds or sites of the festival, or commercial services of any kind, without permission of WFI

**RIFLE CITY COUNCIL MEETING**

Wednesday, March 3, 2010

REGULAR MEETING

7:00 p.m. \* Council Chambers

The regular meeting of the Rifle City Council was called to order at 7:02 p.m. by Mayor Keith Lambert.

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

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

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

**OTHERS PRESENT:** John Hier, City Manager; Matt Sturgeon, Assistant City Manager; Wanda Nelson, City Clerk; Jim Neu, City Attorney; Michael Churchill, Cable 10; Rod Hamilton, Public Works Director; Dick Deussen, Engineer; Charles Kelty, Finance Director; Mike Braaten, Government Affairs; Annick Pruett, Chamber of Commerce; Jerry Long, Building Official; Peter Hayes, Building Inspector; Kevin Kelley, Construction Inspector; Gil Frontella; Judy Martin; Mildred Alsdorf; Amanda White; Virginia White; Doug White; Richard Carter; Kurt Demann; Ada Goodman; Zoey Loya; Nicole Manera; Lyliah Powers; Heidi Pankow; Ashlin Quniger; Kaitlyn DeLage; Michael Langhorne; Chris Manera; Aria Mitchell; Annick Pruett; Cathy Goodman; Low White; Sally Brands.

**CONSENT AGENDA**

***MINUTES FROM THE FEBRUARY 17, 2010; TRANSFER OF LIQUOR LICENSE: EL POLLO DORADO; ACCOUNTS PAYABLE***

Councilors Rice and Miller excused themselves from voting on the Minutes. Councilor Lambert moved to approve the Consent Agenda; seconded by Councilor Winkler.

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

**CITIZEN COMMENTS AND LIVE CALL-IN**

There were no citizen comments or live call-ins.

***PROCLAMATIONS***

***GIRL SCOUT WEEK***

Mayor Lambert read the Proclamation aloud, which proclaims March 7 – 13 as Girl Scout Week. Councilor Miller moved to approve the Proclamation; seconded by Councilor Rice.

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

The Mayor presented the signed proclamation to the girls in attendance.

*Rifle City Council Meeting, March 3, 2010*

***BOY SCOUT 100<sup>TH</sup> ANNIVERSARY***

This proclamation honors the 100<sup>th</sup> Anniversary of the Boy Scouts, and was read aloud by the Mayor. Councilor Lambert moved to approve the Proclamation; seconded by Councilor Miller.

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

***BIRCH COURT WATER CONCERNS***

Mr. Hier reported that there have been water problems in the Birch Court neighborhood. Residents expressed concern over discolored water. Several measures have been taken to remedy the discolored water, including increased flushing and changing valves. While attempting to solve the problem, staff discovered increased levels of manganese in the water. The Water Superintendent determined that injecting chlorine into the water supply helps remove the manganese, which is considered harmless. Staff will continue to monitor this situation.

***REPORT ON SENIOR MATTERS***

Judy Martin and Mildred Alsdorf reported on the senior meal program and the traveler. Ms. Martin commended the Rifle Senior Center for their wonderful meals and cooperation with county-wide programs.

***NEW UTE THEATRE SOCIETY (NUTS) FUNDING REQUEST***

Councilor Winkler stepped down from this item. The NUTS is requesting that the City authorize the application of a Historic Renovation Grant for the renovation of the theatre façade, replacement of the roof, and renovation of the lobby. The work could exceed \$300,000, and the Grant requires a 25% local match. Michael Langhorne, Gil Frontella, and Rich Carter were present for this discussion. Councilor Lambert moved to authorize the submission of the grant application; seconded by Councilor Thompson.

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

***PUBLIC HEARING: FIRST READING OF ORDINANCE 3-10: FRONT SECURITY SYSTEMS IN CENTRAL BUSINESS DISTRICT***

**AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 16-7-30 OF THE RIFLE MUNICIPAL CODE TO PROHIBIT THE USE OF PHYSICAL SECURITY SYSTEMS ON BUILDING EXTERIORS IN THE CITY'S CENTRAL BUSINESS DISTRICT.**

Mayor Lambert opened the public hearing. Mr. Sturgeon explained that, by Ordinance No. 36, Series of 2009, the City Council imposed a 120 day moratorium on the installation of physical security systems in the Central Business District, such as burglar bars, roll down security gates and the like, so that the issue could be analyzed and appropriate regulations proposed. The Planning Commission recommended at its January meeting that the City Council prohibit such devices in the Downtown Business District because they detract from the image of downtown Rifle, significantly alter the visual landscape, and create a hostile environment for visitors and residents. Ordinance No. 3, Series of 2010 amends Section 16-7-230 of the Rifle Municipal Code with the addition of a new subsection (a)(6) that prohibits physical security devices on building exteriors in the Downtown Business District. Section 16-5-420 of the Rifle Municipal Code requires the City Council to hold a public hearing on text amendments and the Planning Department published the required public notice. Councilor Lambert moved to approve Ordinance 3-10 as presented and ordered it to be published by title as required by Charter; seconded by Councilor Miller.

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

***FIRST READING OF ORDINANCE 4-10: SYSTEM IMPROVEMENT FEE SURCHARGE OPTION FOR NON-RESIDENTIAL USES***

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 13-4-20 OF THE RIFLE MUNICIPAL CODE TO CREATE A WATER AND SEWER SYSTEMS IMPROVEMENT FEE SURCHARGE OPTION FOR NONRESIDENTIAL PROJECTS

Mr. Sturgeon explained that the Planning Department has analyzed various ways to assist with the economic viability of new commercial developments to help them succeed. One measure that has come up often is a payment plan for water and sewer tap fees, officially known as system improvement fees. Several communities have been looking at this issue which decreases the up-front costs of a development or venture. Because the City relies on service fees for the operation of its utilities and tap fees are used for capital improvements, the tap fees are not necessarily needed up front with the development. What is important is that the City eventually gets paid on a reasonable schedule and is protected in the event of a default. Ordinance No. 4, Series of 2010 creates the option to pay system improvement fees for non-residential uses through a system improvement fee surcharge. The surcharge is the total tap fees due divided by 36 and payable through monthly interest-free installments. The surcharge payments commence upon the issuance of the building permit and will be billed on the monthly utility statement. All enforcement provisions contained in the Utility Code pertain to the surcharge including the application of interest on delinquent amounts, suspension of service and a lien on the premises served. If the surcharge is not paid for twelve consecutive months, the customer loses all of the EQRs subject to the surcharge, in which case the perpetual lien for that amount will go away. The system improvement fee surcharge option contained in Ordinance No. 4 sunsets in two years at which time Council can determine if the option is worth continuing. Councilor Winkler moved to approve Ordinance 4-10 as presented and ordered it to be published by title as required by Charter; seconded by Councilor Lambert.

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

***RESOLUTION 4-10: AMENDING SECTION 457 DEFERRED COMPENSATION PLAN TO PERMIT LOANS***

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 457 DEFERRED COMPENSATION PLAN TO PERMIT LOANS

Ms. Nelson reported that several City employees would like to take loans against their 457 retirement plan. Resolution 4-10 authorizes this activity. Several items to note include that only one loan can be taken out per calendar year, the loan must be repaid in five years, loans can be repaid through payroll deductions or electronic withdrawal from an employee's bank account, and the loan amount must be between \$1,000 - \$50,000. Councilor Lambert moved to approve Resolution 4-10; seconded by Councilor Rice.

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

***AWARD FINAL DESIGN AND CONSTRUCTION OF PAC SYSTEM***

Mr. Deussen explained that, to improve water taste during the summer months, staff proposes installing a temporary Powdered Activated Carbon system at the Graham Mesa Water Treatment Plant until a bypass pipeline at Rifle Pond is constructed. Funds for construction are available in the 2010 budget. Three proposals were received for this work. Councilor Miller moved to award the design to Malcolm Pirnie in an amount not to exceed \$35,315, and the construction to Gould Construction in an amount not to exceed \$67,800; seconded by Councilor Thompson.

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

***APPROVE DESIGN OF IMPROVEMENTS UNDER STAG GRANT***

Mr. Stevens noted this request is for design improvements at Rifle Pond as part of the STAG grant. Design work includes hydrographic survey, land survey, geotechnical investigation, permitting, final plans and specs, and engineering services. The project involves a bypass pipeline from the Colorado River intake directly to the raw water pump station. Councilor Rice moved to authorize Malcolm Pirnie to design improvements on a time and expense basis, not to exceed \$65,874; seconded by Councilor Thompson.

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

***EXTENDING IN-HOUSE TEMPORARY CONSTRUCTION INSPECTION SERVICES***

Mr. Hamilton noted that construction inspection services are needed for pending projects: Centennial Park and Rifle Creek Trail. This work can either be conducted by an outside consultant, or completed in-house by our temporary construction inspector. While staff concluded the City remains in difficult economic times, the aforementioned projects must proceed forward due to the grant monies already awarded for their completion. In-house construction inspection services will be more efficient and less costly. Councilor Miller moved to authorize the extended employment of our temporary construction inspector, with an ending date no later than October 31, 2010; seconded by Councilor Rice.

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

**ADMINISTRATIVE REPORTS**

Mr. Hier reported on: disinfection by-products at water plant; County landfill fees; Environmental Assessment of the theatre; Chamber banquet; increase in health insurance premium; local purchasing preference; map of Colorado River; grand opening ceremonies at new wastewater plant and park maintenance facility. Ms. Nelson stated that there will be a workshop with Council and the Chamber of Commerce on March 10. Garfield County is inviting citizens to participate in focus groups regarding the development of the Airport. Staff will be arranging for a "Public Official's Liability" seminar for Council and P&Z Members. Mr. Sturgeon is working with the recreation department on a fall festival. He has also been working with the consultants designing the one-way traffic loop in Rifle. Staff is working on the composting site near the new wastewater plant, and new software is being tested that helps address land-use issues. Mr. Stevens discussed a recent sewer backup. Mr. Braaten reviewed bills that are being considered by the legislature.

**COMMENTS FROM MAYOR AND COUNCIL**

***KUDOS***

Councilor Winkler thanked Mr. Braaten for providing the legislative update. He also congratulated the Girl Scouts and Boy Scouts and thanked them for attending the meeting. Councilor Thompson congratulated the participants in the play *Narnia* and the musicians who performed in *Symphony in the Valley* for successful events.

*Rifle City Council Meeting, March 3, 2010*

***TRAFFIC LIGHTS ON RAILROAD***

Councilor Lambert pointed out a citizen's concern regarding the traffic lights on Railroad Avenue. Perhaps the signals could be better synced with traffic, as a green turning arrow comes on when there are no cars present.

***GRAND TUNNEL DITCH***

Councilor Lambert recently attended a meeting regarding the Grand Tunnel Ditch. Concerns were expressed about the ditch breaking in spots or overflowing. Engineering staff will assist the ditch company as needed with technical advice to mitigate any problems.

***ATTENDANCE AT SONORAN INSTITUTE***

Councilor Miller attended a three-day seminar sponsored by the Sonoran Institute. Energy efficiency was the main topic of the seminar, with specific assistance being offered to Rifle to further the Energy Village concept.

***COLORADO CLOSE-UP***

Councilor Rice took Rifle High School students to visit the State Capital as part of the "Colorado Close-up" program. The students will attend the next Council meeting to discuss their experiences.

***RHS GIRLS BASKETBALL TEAM***

Councilor Rice noted the RHS girls basketball team got into the top sixteen this year.

***COMMUNITY CHEER LEADER***

Mayor Lambert has been a cheer leader for the community while participating in recent events. He was the only locally elected official invited to participate in the Colorado Energy Summit, which was also attended by Senator Udall, Governor Ritter, Senator Bennett, and Secretary Chu. Mayor Lambert attended the CML Legislative Workshop, and was recently interviewed by Colorado Public Radio, where he discussed Rifle's Energy Village.

Meeting adjourned at 10:00 p.m.

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Wanda Nelson  
City Clerk

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Keith Lambert  
Mayor





**MEMORANDUM**

To: John Hier, City Manager  
 From: Charles Kelty, Finance Director *ck*  
 Date: March 11, 2010  
 Subject: January 2010 Sales, Lodging, and Use Tax Report

Total Sales, Lodging, and Use Tax revenues for the month ended January 31, 2010 are \$442,292 and compared to the previous year amount of \$665,228 is 34% less.

Sales tax revenues for January are \$406,258 and 29% less than last year. Lodging Taxes revenues for January were \$7,880 and 39% less than last year. Building and Motor Vehicle Use Tax revenues were \$28,154 and 66% less than last year.

**Sales Tax Report  
 Prior Year Comparison**

Business Category	For Sales in January			Year-to-Date		
	2009	2010	% Change	2009	2010	% Change
Bars and Restaurants	\$ 60,917	\$ 41,080	-33%	\$ 60,917	\$41,080	-33%
Car Parts and Sales	38,897	23,159	-40%	38,897	23,159	-40%
Food	76,811	65,214	-15%	76,811	65,214	-15%
General Retail	235,593	166,626	-29%	235,593	166,626	-29%
Hardware	19,719	18,573	-6%	19,719	18,573	-6%
Liquor Stores	17,268	13,474	-22%	17,268	13,474	-22%
Motels	20,526	11,236	-45%	20,526	11,236	-45%
Oil & Gas	43,287	14,476	-67%	43,287	14,476	-67%
Leasing/Misc	5,502	4,570	-17%	5,502	4,570	-17%
Utilities	50,754	47,849	-6%	50,754	47,849	-6%
<b>Total Sales Tax</b>	<b>\$ 569,275</b>	<b>\$ 406,258</b>	<b>-29%</b>	<b>\$ 569,275</b>	<b>\$ 406,258</b>	<b>-29%</b>
<b>Fund Allocation:</b>						
General Fund	\$311,865	\$222,560	-29%	\$311,865	\$222,560	-29%
Street Improvement	81,325	58,037	-29%	81,325	\$58,037	-29%
Rifle Information Center	13,435	9,588	-29%	13,435	\$9,588	-29%
Parks & Recreation	162,650	116,074	-29%	162,650	\$116,074	-29%
<b>Total Sales Tax</b>	<b>\$569,275</b>	<b>\$406,258</b>	<b>-29%</b>	<b>\$569,275</b>	<b>\$406,258</b>	<b>-29%</b>







## Memo

**To:** John Hier, City Manager  
**From:** Wanda Nelson, CMC, City Clerk (W)  
**Date:** Thursday, March 11, 2010  
**Subject:** Liquor License Renewal(s)

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### LIQUOR LICENSE RENEWALS HAVE BEEN RECEIVED FOR:

Base Camp Type of License: Beer & Wine  
120 East 3<sup>rd</sup> Street

El Burrito Loco Type of License: Hotel & Restaurant  
2000 Railroad Avenue

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

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

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





Prepaid check Run 2/24/10

Report Criteria:  
 Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
02/10	02/26/2010	45762	4339	Design Concepts	0013143	1	210-4523-400-7	.00	2,463.80- V
Total 45762:									2,463.80-
02/10	02/26/2010	45828	5277	Transwest	4 293500030	1	610-4196-400-6	.00	92.86- V
Total 45828:									92.86-
02/10	02/26/2010	45971	5709	ALTMAN, MICHAEL	2222010	1	100-4310-400-5	.00	35.00
Total 45971:									35.00
02/10	02/26/2010	45972	1452	Bell, Jim	2102010	1	100-4199-400-4	.00	40.00
Total 45972:									40.00
02/10	02/26/2010	45973	2353	Colo Dept. Of Revenue	022410	1	100-202-015	.00	597.26
02/10	02/26/2010	45973	2353	Colo Dept. Of Revenue	022410	2	100-3000-378-0	.00	27.26-
Total 45973:									570.00
02/10	02/26/2010	45974	3201	Colorado Custom Cycles	05302008 B	1	210-4512-400-6	.00	409.00
Total 45974:									409.00
02/10	02/26/2010	45975	4339	Design Concepts	0013143	3	210-4523-400-7	.00	1,132.76
Total 45975:									1,132.76
02/10	02/26/2010	45976	4345	Helen Artist-Rogers/HR Design	1394	1	205-4651-400-7	.00	233.51
Total 45976:									233.51
02/10	02/26/2010	45977	5612	Jameson, Devin	01270009	1	320-4325-400-5	.00	15.00
Total 45977:									15.00
02/10	02/26/2010	45978	3015	Kroger/King Sooper Cust Charge	009710	1	100-4210-400-6	.00	31.93
02/10	02/26/2010	45978	3015	Kroger/King Sooper Cust Charge	060842	1	100-4514-400-6	.00	47.60
Total 45978:									79.53
02/10	02/26/2010	45979	5926	Law Enforcement Alliance for Def	02162010	1	100-4210-400-5	.00	147.00
Total 45979:									147.00
02/10	02/26/2010	45980	1833	P & K's Auto Body	7070	1	100-4210-400-5	.00	50.00
Total 45980:									50.00
02/10	02/26/2010	45981	4240	PLATIMUM PLUS/pina	PINA 2/10	1	100-4210-400-5	.00	38.33

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 45981:								.00	38.33
02/10	02/26/2010	45982	4240	Platinum Plus/Miesner	MEISNER 2/	1	100-4210-400-5	.00	180.55
Total 45982:								.00	180.55
02/10	02/26/2010	45983	4240	Platinum Plus/Nelson	NELSON 2/1	1	100-4111-400-5	.00	61.68
02/10	02/26/2010	45983	4240	Platinum Plus/Nelson	NELSON 2/1	2	320-4325-400-3	.00	13.70
02/10	02/26/2010	45983	4240	Platinum Plus/Nelson	NELSON 2/1	3	100-4514-400-3	.00	6.85
Total 45983:								.00	82.23
02/10	02/26/2010	45984	4240	Platinum for Business/Hier	HIER 2/10	1	100-4132-400-5	.00	40.12
Total 45984:								.00	40.12
02/10	02/26/2010	45985	4240	PLATINUM PLUS/kelty	KELTY 2/10	1	100-4151-400-5	.00	20.00
Total 45985:								.00	20.00
02/10	02/26/2010	45986	4240	PLATINUM PLUS/BRONAUGH	BRONAUGH	1	204-4650-400-5	.00	62.00
02/10	02/26/2010	45986	4240	PLATINUM PLUS/BRONAUGH	BRONAUGH	2	204-4650-400-5	.00	132.50
02/10	02/26/2010	45986	4240	PLATINUM PLUS/BRONAUGH	BRONAUGH	3	100-4111-400-5	.00	522.40
02/10	02/26/2010	45986	4240	PLATINUM PLUS/BRONAUGH	BRONAUGH	4	100-4132-400-5	.00	154.34
02/10	02/26/2010	45986	4240	PLATINUM PLUS/BRONAUGH	BRONAUGH	5	100-4111-400-5	.00	114.99
Total 45986:								.00	986.23
02/10	02/26/2010	45987	4240	PLATINUM PLUS/KEHOE	KEHOE 2/10	1	620-4192-400-4	.00	59.95
Total 45987:								.00	59.95
02/10	02/26/2010	45988	4240	Platinum Plus/Bell	BELL 2/10	1	100-4199-400-6	.00	29.99
Total 45988:								.00	29.99
02/10	02/26/2010	45989	4240	Platinum Plus/Hamilton	HAMILTON 2	1	100-4317-400-6	.00	79.95
02/10	02/26/2010	45989	4240	Platinum Plus/Hamilton	HAMILTON 2	2	310-4331-400-6	.00	23.06
02/10	02/26/2010	45989	4240	Platinum Plus/Hamilton	HAMILTON 2	3	100-4311-400-6	.00	23.06
02/10	02/26/2010	45989	4240	Platinum Plus/Hamilton	HAMILTON 2	4	100-4310-400-5	.00	31.80
02/10	02/26/2010	45989	4240	Platinum Plus/Hamilton	HAMILTON 2	5	100-4317-400-5	.00	31.80
Total 45989:								.00	189.67
02/10	02/26/2010	45990	4240	PLATINUM PLUS/stevens	STEVENS/ 2/	1	320-4325-400-6	.00	424.39
02/10	02/26/2010	45990	4240	PLATINUM PLUS/stevens	STEVENS/ 2/	2	310-4331-400-5	.00	420.80
02/10	02/26/2010	45990	4240	PLATINUM PLUS/stevens	STEVENS/ 2/	4	320-4325-400-5	.00	780.75
02/10	02/26/2010	45990	4240	PLATINUM PLUS/stevens	STEVENS/ 2/	5	320-4325-400-5	.00	227.49
02/10	02/26/2010	45990	4240	PLATINUM PLUS/stevens	STEVENS/ 2/	6	320-4325-400-6	.00	1,593.44
02/10	02/26/2010	45990	4240	PLATINUM PLUS/stevens	STEVENS/ 2/	7	320-4325-400-6	.00	19.50
Total 45990:								.00	3,466.37
02/10	02/26/2010	45991	4240	PLATINUM PLUS/stewart	STEWART 2/	1	310-4331-400-6	.00	43.07

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 45991:								.00	43.07
02/10	02/26/2010	45992	4240	PLATINUM PLUS/ BRAATEN	BRAATEN 2/	1	100-4135-400-5	.00	333.16
02/10	02/26/2010	45992	4240	PLATINUM PLUS/ BRAATEN	BRAATEN 2/	2	100-4111-400-5	.00	190.00
Total 45992:								.00	523.16
02/10	02/26/2010	45993	5872	Sammy's on Park Ave	02162010	1	100-4111-400-5	.00	500.00
Total 45993:								.00	500.00
02/10	02/26/2010	45994	5543	SIMPSON, LYNDA	02262010	1	100-015-001	.00	80.01
Total 45994:								.00	80.01
02/10	02/26/2010	45995	4578	Stevens, Charles	02262010	1	100-015-001	.00	30.00
Total 45995:								.00	30.00
02/10	02/26/2010	45996	1152	Us Postmaster--Rifle	2/26/10	1	210-4512-400-3	.00	791.23
Total 45996:								.00	791.23
02/10	02/26/2010	45997	2960	Walmart Community	008970	1	100-4210-400-6	.00	18.17
02/10	02/26/2010	45997	2960	Walmart Community	019637	1	210-4512-400-6	.00	20.37
Total 45997:								.00	38.54
02/10	02/26/2010	45998	1120	Xcel Energy Inc	02/03/10	1	320-4325-400-4	.00	2,638.06
02/10	02/26/2010	45998	1120	Xcel Energy Inc	224267129	1	210-4523-400-7	.00	128.14
Total 45998:								.00	2,766.20
Grand Totals:								.00	10,020.79

Dated: 3/1/10

Accounts Payable: \_\_\_\_\_

Finance Director: [Signature]

Report Criteria:  
 Report type: GL detail

Prepaid Check Run 3/5/10

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/10	03/05/2010	46083	4240	PLATINUM PLUS/briedes	BRIEDIS 2/1	1	210-4512-400-5	.00	28.65
Total 46083:									28.65
03/10	03/05/2010	46084	2031	Agnc	1404	1	100-4135-400-5	.00	4,500.00
Total 46084:									4,500.00
03/10	03/05/2010	46085	4121	Cebt	03052010	1	100-202-007	.00	66,984.11
03/10	03/05/2010	46085	4121	Cebt	03052010	2	210-202-007	.00	11,141.71
03/10	03/05/2010	46085	4121	Cebt	03052010	3	310-202-007	.00	10,861.55
03/10	03/05/2010	46085	4121	Cebt	03052010	4	320-202-007	.00	4,211.55
03/10	03/05/2010	46085	4121	Cebt	03052010	5	330-202-007	.00	941.22
03/10	03/05/2010	46085	4121	Cebt	03052010	6	610-202-007	.00	1,479.79
03/10	03/05/2010	46085	4121	Cebt	03052010	7	320-202-007	.00	2,959.58
03/10	03/05/2010	46085	4121	Cebt	03052010	8	100-202-007	.00	1,213.19
Total 46085:									99,792.70
03/10	03/05/2010	46086	1048	Colo Municipal League	03052010	1	100-4111-400-5	.00	131.58
Total 46086:									131.58
03/10	03/05/2010	46087	1074	Garfield County Clerk	03042010	1	100-4191-400-6	.00	44.00
Total 46087:									44.00
03/10	03/05/2010	46088	3015	Kroger/King Sooper Cust Charge	01272010	1	100-4114-400-6	.00	18.96
03/10	03/05/2010	46088	3015	Kroger/King Sooper Cust Charge	081978	1	100-4514-400-6	.00	28.17
03/10	03/05/2010	46088	3015	Kroger/King Sooper Cust Charge	084442	1	100-4114-400-6	.00	22.17
03/10	03/05/2010	46088	3015	Kroger/King Sooper Cust Charge	090355	1	100-4514-400-6	.00	33.74
03/10	03/05/2010	46088	3015	Kroger/King Sooper Cust Charge	108596	1	100-4514-400-6	.00	66.84
03/10	03/05/2010	46088	3015	Kroger/King Sooper Cust Charge	11172009	1	100-4114-400-6	.00	12.55
03/10	03/05/2010	46088	3015	Kroger/King Sooper Cust Charge	12092009	1	100-4114-400-6	.00	11.19
03/10	03/05/2010	46088	3015	Kroger/King Sooper Cust Charge	12152009	1	100-4114-400-6	.00	12.67
03/10	03/05/2010	46088	3015	Kroger/King Sooper Cust Charge	136185	1	100-4514-400-6	.00	10.32
Total 46088:									216.61
03/10	03/05/2010	46089	5905	Prentiss, Jake	03052010	1	320-4325-400-5	.00	307.32
Total 46089:									307.32
03/10	03/05/2010	46090	1563	Quill Corporation	1311081	1	100-4194-400-6	.00	201.58
03/10	03/05/2010	46090	1563	Quill Corporation	1311081	1	100-4194-400-6	.00	201.58- V
Total 46090:									.00
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	1	100-4114-400-5	.00	10.34
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	2	100-4121-400-5	.00	13.78
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	3	100-4132-400-5	.00	17.23
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	4	100-4151-400-5	.00	34.46
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	5	100-4191-400-5	.00	34.46

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	6	100-4240-400-5	.00	20.68
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	7	100-4317-400-5	.00	24.12
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	8	210-4512-400-5	.00	48.25
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	9	100-4215-400-5	.00	117.17
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	10	310-4331-400-5	.00	5.17
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	11	320-4325-400-5	.00	5.16
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	12	210-4521-400-5	.00	27.57
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	13	100-4192-400-5	.00	13.79
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	14	310-4331-400-5	.00	13.79
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	15	320-4325-400-5	.00	13.79
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	16	100-4310-400-5	.00	34.46
03/10	03/05/2010	46091	2830	QWEST T-1 CIRCUIT	625-0004 2/1	17	100-4199-400-5	.00	13.79
Total 46091:								.00	448.01
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	1	100-4114-400-5	.00	13.63
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	2	100-4121-400-5	.00	18.17
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	3	100-4132-400-5	.00	22.71
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	4	100-4151-400-5	.00	45.43
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	5	100-4191-400-5	.00	45.43
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	6	100-4199-400-5	.00	18.17
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	7	100-4240-400-5	.00	27.26
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	8	100-4317-400-5	.00	31.80
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	9	210-4512-400-5	.00	63.60
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	10	100-4215-400-5	.00	154.45
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	11	310-4331-400-5	.00	6.81
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	12	320-4325-400-5	.00	6.81
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	13	210-4521-400-5	.00	36.34
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	14	100-4192-400-5	.00	18.17
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	15	310-4331-400-5	.00	18.17
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	16	320-4325-400-5	.00	18.17
03/10	03/05/2010	46092	2830	QWEST BUSINESS SERVICES	1083037812	17	100-4310-400-5	.00	45.43
Total 46092:								.00	590.55
03/10	03/05/2010	46093	2830	Qwest	625-0163 87	1	320-4325-400-5	.00	279.44
03/10	03/05/2010	46093	2830	Qwest	625-0165 2/1	1	310-4331-400-5	.00	828.26
03/10	03/05/2010	46093	2830	Qwest	625-0166 2/1	1	210-4521-400-5	.00	279.44
03/10	03/05/2010	46093	2830	Qwest	625-0183 2/1	1	100-4215-400-5	.00	279.44
03/10	03/05/2010	46093	2830	Qwest	970-625-011	1	100-4210-400-5	.00	279.44
03/10	03/05/2010	46093	2830	Qwest	970-625-016	1	100-4310-400-5	.00	845.33
Total 46093:								.00	2,791.35
03/10	03/05/2010	46094	1125	Rifle Chamber Of Commerce	03022010	1	100-4111-400-5	.00	330.00
03/10	03/05/2010	46094	1125	Rifle Chamber Of Commerce	03022010	2	100-4132-400-5	.00	35.00
03/10	03/05/2010	46094	1125	Rifle Chamber Of Commerce	03022010	3	100-4191-400-5	.00	70.00
03/10	03/05/2010	46094	1125	Rifle Chamber Of Commerce	03022010	4	100-4210-400-5	.00	70.00
03/10	03/05/2010	46094	1125	Rifle Chamber Of Commerce	03022010	5	210-4512-400-5	.00	35.00
Total 46094:								.00	540.00
03/10	03/05/2010	46095	4578	Stevens, Charles	03021010	1	100-015-001	.00	30.00
Total 46095:								.00	30.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	1	100-4114-400-5	.00	6.07
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	2	100-4121-400-5	.00	8.10
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	3	100-4132-400-5	.00	10.12
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	4	100-4151-400-5	.00	20.25
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	5	100-4191-400-5	.00	20.25
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	6	100-4199-400-5	.00	8.10
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	7	100-4317-400-5	.00	14.17
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	8	210-4512-400-5	.00	28.35
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	9	100-4215-400-5	.00	68.85
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	10	310-4331-400-5	.00	3.04
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	11	320-4325-400-5	.00	3.04
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	12	210-4521-400-5	.00	16.20
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	13	100-4192-400-5	.00	8.10
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	14	310-4331-400-5	.00	8.10
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	15	320-4325-400-5	.00	8.10
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	16	100-4310-400-5	.00	20.25
03/10	03/05/2010	46096	4967	Touch Tone Communications	9706252121	17	100-4240-400-5	.00	12.15
Total 46096:								.00	263.24
03/10	03/05/2010	46097	2960	Walmart Community	024443	1	100-4514-400-6	.00	173.00
Total 46097:								.00	173.00
03/10	03/05/2010	46098	1120	Xcel Energy Inc	223515712	1	320-4325-400-4	.00	3,276.77
03/10	03/05/2010	46098	1120	Xcel Energy Inc	227832249	1	100-4310-400-4	.00	15,985.19
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	1	210-4513-400-4	.00	67.03
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	2	210-4513-400-4	.00	55.85
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	3	210-4513-400-4	.00	22.30
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	4	310 4331 400 4	.00	21.65
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	5	310 4331 400 4	.00	1,000.83
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	6	310 4331 400 4	.00	2,210.61
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	7	320 4325 400 4	.00	1,482.67
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	8	310 4331 400 4	.00	945.23
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	9	100 4310 400 4	.00	12.51
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	10	100 4422 400 4	.00	65.54
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	11	320 4325 400 4	.00	1,578.56
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	12	100 4310 400 4	.00	24.71
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	13	210 4521 400 4	.00	16.48
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	14	100 4310 400 4	.00	14.42
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	15	100 4422 400 4	.00	11.61
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	17	310 4331 400 4	.00	143.30
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	18	210 4521 400 4	.00	45.44
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	19	210 4521 400 4	.00	256.73
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	20	310 4331 400 4	.00	12.15
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	21	320 4325 400 4	.00	160.68
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	22	100 4310 400 4	.00	28.26
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	23	210 4521 400 4	.00	43.96
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	24	210 4521 400 4	.00	11.38
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	25	100 4414 400 4	.00	187.20
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	26	210 4521 400 4	.00	19.93
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	27	100 4310 400 4	.00	11.57
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	28	310 4331 400 4	.00	438.03
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	29	210 4513 400 4	.00	22.53
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	30	100 4194 400 4	.00	2,337.95
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	31	210-4521-400-4	.00	12.85

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	32	100 4310 400 4	.00	12.06
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	33	100 4310 400 4	.00	26.36
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	34	210 4521 400 4	.00	38.04
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	35	310 4331 400 4	.00	110.95
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	36	210 4521 400 4	.00	44.70
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	37	100 4514 400 4	.00	1,322.52
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	38	210 4521 400 4	.00	359.43
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	39	100 4310 400 4	.00	28.63
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	40	100 4310 400 4	.00	1,617.25
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	41	210 4521 400 4	.00	51.80
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	42	310 4331 400 4	.00	13.39
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	43	100 4310 400 4	.00	807.33
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	45	100 4215 400 4	.00	3,254.46
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	46	100 4310 400 4	.00	90.00
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	47	210-4521-400-4	.00	2,917.66
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	48	210-4521-400-4	.00	191.71
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	49	210-4521-400-4	.00	136.88
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	50	100-4310-400-4	.00	134.00
03/10	03/05/2010	46098	1120	Xcel Energy Inc	228862171	51	100-4310-400-4	.00	998.90
Total 46098:								.00	42,679.99
03/10	03/05/2010	46099	1563	Quill Corporation	1311081	1	100-4194-400-6	.00	201.58
03/10	03/05/2010	46099	1563	Quill Corporation	1326567	1	100-4194-400-6	.00	48.17
03/10	03/05/2010	46099	1563	Quill Corporation	858417	1	100-4194-400-6	.00	30.00
03/10	03/05/2010	46099	1563	Quill Corporation	859373	1	100-4194-400-6	.00	30.00
Total 46099:								.00	189.75
03/10	03/05/2010	46100	1120	Xcel Energy Inc	229011952	2	320-4325-400-4	.00	5,002.96
03/10	03/05/2010	46100	1120	Xcel Energy Inc	229011952	2	320-4325-400-4	.00	5,002.96 V
Total 46100:								.00	.00
03/10	03/05/2010	46101	1120	Xcel Energy Inc	229011952	2	320-4325-400-4	.00	5,002.96
Total 46101:								.00	5,002.96
Grand Totals:								.00	157,729.71

Dated: 3/5/10

Accounts Payable : \_\_\_\_\_  
 Finance Director : *Chad Kelly*

Report Criteria:  
 Report type: GL detail

M = Manual Check, V = Void Check

# ACH Payments for March

City of Rifle

Check Register - GL Detail Report - Finance Director Sign  
Check Issue Dates: 2/25/2010 - 2/25/2010

Page: 1  
Mar 09, 2010 09:42AM

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
02/10	02/25/2010	2252010	1126	Rifle City Of	1453101 2/1	1	100-4514-400-4	.00	343.01
02/10	02/25/2010	2252010	1126	Rifle City Of	2003101 2/1	1	100-4215-400-4	.00	85.23
02/10	02/25/2010	2252010	1126	Rifle City Of	2004101 2/1	1	210-4521-400-4	.00	41.95
02/10	02/25/2010	2252010	1126	Rifle City Of	2005101 2/1	1	210-4521-400-4	.00	99.46
02/10	02/25/2010	2252010	1126	Rifle City Of	2007101 2/1	1	210-4521-400-4	.00	126.09
02/10	02/25/2010	2252010	1126	Rifle City Of	2033001 2/1	1	100-4422-400-4	.00	116.11
02/10	02/25/2010	2252010	1126	Rifle City Of	2038001 2/1	1	100-4414-400-4	.00	75.25
02/10	02/25/2010	2252010	1126	Rifle City Of	2046001 02/	1	205-4651-400-4	.00	41.95
02/10	02/25/2010	2252010	1126	Rifle City Of	2214101 2/1	1	310-4331-400-4	.00	368.98
02/10	02/25/2010	2252010	1126	Rifle City Of	2215101 2/1	1	205-4651-400-4	.00	16.65
02/10	02/25/2010	2252010	1126	Rifle City Of	2575101 2/1	1	205-4651-400-4	.00	16.65
02/10	02/25/2010	2252010	1126	Rifle City Of	2599101 2/1	1	210-4521-400-4	.00	11.60
02/10	02/25/2010	2252010	1126	Rifle City Of	2975101 2/1	1	320-4325-400-4	.00	139.01
02/10	02/25/2010	2252010	1126	Rifle City Of	3079101 2/1	1	210-4521-400-4	.00	16.65
02/10	02/25/2010	2252010	1126	Rifle City Of	3221101 2/1	1	320-4325-400-4	.00	16.65
02/10	02/25/2010	2252010	1126	Rifle City Of	3351101 2/1	1	100-4310-400-4	.00	16.65
02/10	02/25/2010	2252010	1126	Rifle City Of	3641101 2/1	1	100-4195-400-4	.00	16.65
02/10	02/25/2010	2252010	1126	Rifle City Of	3673101 2/1	1	210-4521-400-4	.00	47.53
02/10	02/25/2010	2252010	1126	Rifle City Of	3677101 1/1	1	320-4325-400-4	.00	59.86
02/10	02/25/2010	2252010	1126	Rifle City Of	3677101 2/1	1	100-4194-400-4	.00	250.57
02/10	02/25/2010	2252010	1126	Rifle City Of	3677101 2/2/	1	320-4325-400-4	.00	93.07
02/10	02/25/2010	2252010	1126	Rifle City Of	944103 2/10	1	210-4521-400-4	.00	301.51
Total 2252010:								.00	2,301.08
02/10	02/25/2010	225100050	5286	Wells Fargo Bank, N.A.	02252010	1	320-206-000	.00	2,339.15 M
Total 225100050:								.00	2,339.15
02/10	02/25/2010	226100018	1114	Wells Fargo Bank West	02262010	1	310-4331-400-8	.00	2,059.76 M
02/10	02/25/2010	226100018	1114	Wells Fargo Bank West	02262010	2	310-4331-400-8	.00	6,666.67 M
Total 226100018:								.00	8,726.43
02/10	02/25/2010	226100019	3858	Wells Fargo Bank Mn Na	02262010	1	310-4331-400-8	.00	3,746.25 M
02/10	02/25/2010	226100019	3858	Wells Fargo Bank Mn Na	02262010	2	310-4331-400-8	.00	5,416.67 M
Total 226100019:								.00	9,162.92
Grand Totals:								.00	22,529.58

Dated: 3/1/10

Accounts Payable: \_\_\_\_\_

Finance Director: Charles Helms

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1003</b>						
<b>Action Shop Services, Inc</b>						
	SI50431	PROPANE FUEL	02/22/2010	19.46	.00	
Total 1003:				19.46	.00	
<b>1018</b>						
<b>Valley Lumber</b>						
	38223	cutting blade	02/23/2010	129.99	.00	
	38317	utility knife	02/25/2010	13.27	.00	
	38338	plywood	02/25/2010	25.60	.00	
	38464	bolts and anchors	03/02/2010	15.73	.00	
	38582	sledge	03/04/2010	30.99	.00	
	38609	pine	03/05/2010	7.40	.00	
Total 1018:				222.98	.00	
<b>1020</b>						
<b>Carter &amp; Sands, P.C.</b>						
	03032010	PROSECUTER/COURTS	03/03/2010	4,791.66	.00	
Total 1020:				4,791.66	.00	
<b>1022</b>						
<b>Central Distributing Co</b>						
	824445	CLEANING PRODUCTS/pd	02/15/2010	29.90	.00	
	825445	CLEANING PRODUCTS/CITY HA	02/24/2010	107.39	.00	
	825446	sanitizer	02/24/2010	48.53	.00	
	825447	CLEANING PRODUCTS/SR CEN	02/24/2010	432.09	.00	
	825452	CLEANING PRODUCTS/park mai	02/24/2010	152.74	.00	
	825954	CLEANING PRODUCTS/pd	03/01/2010	239.91	.00	
Total 1022:				1,010.56	.00	
<b>1055</b>						
<b>Columbine Ford, Inc</b>						
	98394	pump	02/19/2010	232.03	.00	
	98442	SEAL	02/23/2010	17.43	.00	
	98456	oil	02/23/2010	19.76	.00	
	98475	relay	02/24/2010	11.47	.00	
	98525	thermostat	03/01/2010	38.14	.00	
	98543	connection/#4v20	03/03/2010	14.98	.00	
	98550	o - ring	03/02/2010	10.94	.00	
	98551	core return	03/02/2010	75.00	.00	
Total 1055:				269.75	.00	
<b>1059</b>						
<b>Consolidated Electrical Distr</b>						
	4983-502094	Lamp	02/09/2010	115.52	.00	
Total 1059:				115.52	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1070</b>						
<b>Federal Express Corp</b>						
	7-002-41230	SHIPPING	02/25/2010	14.22	.00	
	9-489-71228	SHIPPING/WATER	02/04/2010	107.55	.00	
Total 1070:				121.77	.00	
<b>1088</b>						
<b>Grand Junction City</b>						
	CML WORKSH	CML WORKSHHOP LEGISLATIV	03/10/2010	43.86	.00	
	CML WORKSH	CML WORKSHHOP LEGISLATIV	03/10/2010	87.72	.00	
Total 1088:				131.58	.00	
<b>1100</b>						
<b>Karp, Neu, Hanlon P.c.</b>						
	02282010	LEGAL FEES/non planning	02/28/2010	7,921.61	.00	
	02282010	LEGAL FEES/planning	02/28/2010	1,047.00	.00	
	02282010	LEGAL FEES/ura	02/28/2010	1,325.00	.00	
	02282010	LEGAL FEES/water & water rights	02/28/2010	2,489.00	.00	
	02282010	LEGAL FEES/CREEKSIDE	02/28/2010	43.00	.00	
	02282010	LEGAL FEES/pioneer mesa	02/28/2010	216.00	.00	
	02282010	LEGAL FEES/TRAPPERS ANNE	02/28/2010	86.00	.00	
	02282010	LEGAL FEES/QUEENS CROWN	02/28/2010	236.50	.00	
	02282010	LEGAL FEES/United	02/28/2010	236.50	.00	
	02282010	LEGAL FEES/ANTERO	02/28/2010	86.00	.00	
	02282010	LEGAL FEES/BLACK DIAMOND	02/28/2010	43.00	.00	
	02282010	LEGAL FEES/Beaver Creek Gas	02/28/2010	258.00	.00	
	02282010	LEGAL FEES/BILL BARRETT CO	02/28/2010	1,130.35	.00	
	02282010	LEGAL FEES/Runway expansion	02/28/2010	266.00	.00	
	02282010	LEGAL FEES/UMPTRA	02/28/2010	95.00	.00	
	02282010	LEGAL FEES/PARKS & REC	02/28/2010	1,130.50	.00	
	02282010	LEGAL FEES/white River	02/28/2010	75.00	.00	
	2282010	LEGAL FEES/white River	02/28/2010	.00	.00	
Total 1100:				16,684.46	.00	
<b>1105</b>						
<b>Meadow Gold Dairies</b>						
	50202630	DAIRY PRODUCTS/SENIOR CT	02/25/2010	112.13	.00	
	50202690	DAIRY PRODUCTS/SENIOR CT	03/04/2010	44.56	.00	
Total 1105:				156.69	.00	
<b>1108</b>						
<b>Mountain Clear Bottled Water</b>						
	6884 01/31/10	BOTTLED WATER/CITY HALL	01/31/2010	145.85	.00	
Total 1108:				145.85	.00	
<b>1109</b>						
<b>Munro Supply Inc</b>						
	301195	PUMPS	02/02/2010	451.53	.00	
Total 1109:				451.53	.00	
<b>1110</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Napa Auto Parts</b>						
	084351	harness bracket	02/19/2010	10.38	.00	
	084855	handle	02/23/2010	9.99	.00	
	085014	lub pump	02/23/2010	6.09	.00	
	085046	handle	02/24/2010	9.99	.00	
	085062	swivel	02/24/2010	56.88	.00	
	085412	air filter	02/26/2010	9.69	.00	
	085940	t-tap connector	03/01/2010	3.77	.00	
	086163	safety glasses	03/02/2010	86.45	.00	
	086326	wrench	03/03/2010	60.95	.00	
	086514	screw	03/04/2010	135.10	.00	
	086711	steering damper	03/05/2010	41.69	.00	
Total 1110:				430.98	.00	
<b>1111</b>						
<b>Neve's Uniforms, Inc</b>						
	NE2908	UNIFORM /PD	02/19/2010	88.97	.00	
Total 1111:				88.97	.00	
<b>1118</b>						
<b>Parts House</b>						
	C27767	return battery	02/11/2010	81.99-	.00	
	C27796	core	03/02/2010	67.50-	.00	
	S437146	wiper blades	02/18/2010	59.94	.00	
	S437156	fast wipes	02/18/2010	23.95	.00	
	S437236	atf mercon.	02/22/2010	17.16	.00	
	S437335	chain lube	02/25/2010	50.78	.00	
	S437344	Alternator	02/25/2010	242.49	.00	
	S437358	wiper blades	02/26/2010	19.98	.00	
	S437444	gasket	03/02/2010	2.01	.00	
	S437450	gasket	03/02/2010	2.01	.00	
	S437523	brake rotor	03/04/2010	101.15	.00	
	S437556	exact wiper	03/05/2010	15.98	.00	
	S437557	AIR FILTER	03/05/2010	8.27	.00	
Total 1118:				394.23	.00	
<b>1123</b>						
<b>Rifle Conoco/Rifle Towing</b>						
	10264	FIX A FLAT/	01/20/2010	17.50	.00	
Total 1123:				17.50	.00	
<b>1125</b>						
<b>Rifle Chamber Of Commerce</b>						
	02262010	visitor improvement fund contributi	02/26/2010	25,000.00	.00	
	03112010	rifle information center	03/11/2010	25,368.00	.00	
Total 1125:				50,368.00	.00	
<b>1138</b>						
<b>Schmueser/Gordon/Meyer, Inc</b>						
	143/ PAGE 9	page 9	02/24/2010	422.44	.00	
	143/126	PHASE 126	02/24/2010	591.25	.00	
	143/220B	PHASE 220B/trapper hollow	02/24/2010	4,016.25	.00	
	143/299	PHASE 299	02/24/2010	4,573.75	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	143/389A	PHASE 389a	02/24/2010	187.50	.00	
	143/391	PHASE 391	02/24/2010	180.00	.00	
	143/417	PHASE 417/po # 75	02/24/2010	1,355.05	.00	
	143/427B	PHASE 427b	02/24/2010	32.50	.00	
	143/436	PHASE 436	02/24/2010	310.00	.00	
	143/451	PHASE 451	02/24/2010	465.00	.00	
	143/453	PHASE 453	02/24/2010	232.50	.00	
	143/454	PHASE 454	02/24/2010	65.00	.00	
	858040	parts	01/18/2010	177.24	.00	
	99055A-13	PHASE 001	02/24/2010	422.50	.00	
	99055F-2-3	wwtp compostin facility	02/23/2010	4,107.50	.00	
	99055K-1	wwtp plant operations	02/24/2010	2,210.00	.00	
Total 1138:				19,348.48	.00	
<b>1143</b>						
<b>Swallow Oil Company</b>						
	2282010	UNLEAD/FLEET	02/28/2010	3,164.86	.00	
Total 1143:				3,164.86	.00	
<b>1233</b>						
<b>Grand River Hospital District</b>						
	247399	FLATEN/DRUG SCREEN	02/05/2010	53.00	.00	
	CR 2/05/10	DUPLICATE PAYMENT	02/05/2010	66.00-	.00	
	CR 2/05/10	DUPLICATE PAYMENT	02/05/2010	33.00-	.00	
Total 1233:				46.00-	.00	
<b>1249</b>						
<b>Berthod Motors Inc</b>						
	141442	parks #g001	02/01/2010	647.32	.00	
	141443	SEAT	02/01/2010	115.00	.00	
	141550	fender	02/09/2010	81.75	.00	
Total 1249:				844.07	.00	
<b>1256</b>						
<b>Resource Engineering, Inc</b>						
	7810	attend meeting	01/31/2010	135.00	.00	
	7811	ANTERO RESOUCES WATERS	01/31/2010	135.00	.00	
	7812	Bbc watershed permit	01/31/2010	3,019.01	.00	
	7813	ENCANA RESOUCES WATERS	01/31/2010	67.50	.00	
	7815	RUEDI ROUND II WATERSHED	01/31/2010	1,263.75	.00	
Total 1256:				4,620.26	.00	
<b>1258</b>						
<b>Hach Company</b>						
	2038458	Return centrifuge	02/10/2010	630.42-	.00	
	6619960	LAB SUPPLIES/WATER	02/23/2010	1,144.96	.00	
Total 1258:				514.54	.00	
<b>1350</b>						
<b>Loesch And Crann Ditch Company</b>						
	02232010	94 shares	02/23/2010	453.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1350:				453.00	.00	
<b>1407</b>						
<b>Usa Blue Book</b>						
	990026	pipe repair tape	02/12/2010	126.25	.00	
Total 1407:				126.25	.00	
<b>1460</b>						
<b>Western Colorado Electrical</b>						
	4413	reapir graham pac system	02/09/2010	440.00	.00	
Total 1460:				440.00	.00	
<b>1487</b>						
<b>Hepworth-pawiak Geotech. Inc</b>						
	0109870	PO 360/CENTENNIAL PARK - M	02/16/2010	1,204.00	.00	
Total 1487:				1,204.00	.00	
<b>1649</b>						
<b>Ikon Office Solutions</b>						
	81345710	IMAGERUNNER LEASE	02/03/2010	1,138.14	.00	
Total 1649:				1,138.14	.00	
<b>1653</b>						
<b>Millers Dry Goods</b>						
	077025	quilted jacket	03/05/2010	74.95	.00	
	077025	quilted jacket	03/05/2010	74.95	.00	
Total 1653:				149.90	.00	
<b>1734</b>						
<b>United Companies</b>						
	739515	Class B State/201 e 18th st	02/13/2010	158.80	.00	
Total 1734:				158.80	.00	
<b>1830</b>						
<b>Grand Valley Foods</b>						
	106224	FOOD PRODUCT/SR CENTER	02/23/2010	55.21	.00	
	106254	FOOD PRODUCT/SR CENTER	02/26/2010	890.06	.00	
	106364	FOOD PRODUCT/SR CENTER	03/05/2010	943.61	.00	
Total 1830:				1,888.88	.00	
<b>1893</b>						
<b>K-d Flags</b>						
	24598	FLAGS/PARKS	02/18/2010	121.15	.00	
	24598	FLAGS/PARKS	02/18/2010	121.16	.00	
Total 1893:				242.31	.00	
<b>1990</b>						
<b>Bookcliff Survey Services, Inc</b>						
	6838	Construction staking of Centennial	02/23/2010	1,022.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	6839	easements exhibits - rifle creek tra	02/23/2010	3,000.00	.00	
Total 1990:				4,022.50	.00	
<b>2021</b>						
<b>Gmco Corporation</b>						
	24875	Rapid Thaw	01/31/2010	.00	.00	
	24875	Rapid Thaw	01/31/2010	8,852.24	.00	
Total 2021:				8,852.24	.00	
<b>2130</b>						
<b>Hobart Service</b>						
	25211116	thumb screw	02/22/2010	24.25	.00	
Total 2130:				24.25	.00	
<b>2139</b>						
<b>CDW Government, Inc</b>						
	RSV0851	dvd recorder	02/16/2010	55.00	.00	
Total 2139:				55.00	.00	
<b>2159</b>						
<b>Lab Safety Supply Inc</b>						
	1014917930	vest zip front	02/05/2010	640.06	.00	
Total 2159:				640.06	.00	
<b>2208</b>						
<b>Amerigas</b>						
	0613-261375A	PROPANE/WATER	02/16/2010	380.53	.00	
Total 2208:				380.53	.00	
<b>2235</b>						
<b>Acme Alarm Company Inc</b>						
	5356MON	2nd qtr monitoring	03/01/2010	162.00	.00	
	5440	REPIACE BATTERIES	02/10/2010	71.94	.00	
Total 2235:				233.94	.00	
<b>2240</b>						
<b>Northern Tool &amp; Equipment Co</b>						
	21324327	hydraulic press	02/05/2010	723.64	.00	
Total 2240:				723.64	.00	
<b>2480</b>						
<b>RIFLE ROTARY CLUB</b>						
	3102010	1st qtr 2010	03/10/2010	152.50	.00	
Total 2480:				152.50	.00	
<b>2497</b>						
<b>Techdepot/Solution 4Sure</b>						
	B100215270V1	TONER CARTRIDGE & drum	02/23/2010	416.43	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2497:				416.43	.00	
<b>2540</b>						
<b>Walker Electric</b>						
	3344	ADD transfer switch to garage do	12/23/2009	2,115.24	.00	
Total 2540:				2,115.24	.00	
<b>2573</b>						
<b>Mountain West Office Products</b>						
	239435I	canned duster	02/11/2010	29.79	.00	
	239531I	paper	02/10/2010	19.83	.00	
	239593I	printer cartridge	02/11/2010	89.09	.00	
	239596I	cover	02/11/2010	42.65	.00	
	239751	returnedpaper	02/17/2010	20.03-	.00	
	240262I	label, glue	02/26/2010	12.28	.00	
	240263I	laserjet cartridge	02/26/2010	146.51	.00	
	240298I	binders	02/26/2010	130.09	.00	
	240308I	fastners	02/26/2010	9.33	.00	
	240317I	binders	02/26/2010	102.22	.00	
Total 2573:				561.76	.00	
<b>2803</b>						
<b>ALL TEMP SERVICES</b>						
	22929GRP	install shelf	02/26/2010	540.00	.00	
	23377GBA	REPAIR AC	03/02/2010	278.55	.00	
Total 2803:				818.55	.00	
<b>2824</b>						
<b>Aflac</b>						
	996528ER	SERVICE FEE	02/15/2010	170.00	.00	
Total 2824:				170.00	.00	
<b>2846</b>						
<b>Coio Mtn News Media</b>						
	4720974	Rct public notice	03/11/2010	7.08	.00	
	473741	GPI PUBLIC MEETING	03/10/2010	26.31	.00	
	4737794	Rct ord #1	03/11/2010	259.49	.00	
	4737811	Rct ord #2	03/11/2010	62.22	.00	
	4755859	resolution #3	03/18/2010	38.46	.00	
Total 2846:				393.56	.00	
<b>2936</b>						
<b>Farmer Bros. Co.</b>						
	52266691	FOOD PRODUCTS/SENIOR CTR	03/08/2010	209.20	.00	
Total 2936:				209.20	.00	
<b>2940</b>						
<b>Face-n-space Silkscreening</b>						
	3298	jackets/ut	03/07/2010	19.00	.00	
	3298	jackets/ut	03/07/2010	19.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2940:				38.00	.00	
<b>3035</b>						
<b>Rocky Mountain Supply Co.</b>						
	10568	tooth tiger	02/03/2010	86.95	.00	
	10587	edge	02/19/2010	288.35	.00	
	10590	SNOW EDGE/STREETS	02/19/2010	469.54	.00	
	10594	SNOW EDGE/STREETS	02/22/2010	308.70	.00	
Total 3035:				1,153.54	.00	
<b>3083</b>						
<b>ALSCO</b>						
	LGRA816728	LAUNDRY	02/23/2010	33.93	.00	
	LGRA816733	work shirts and pants	02/23/2010	21.89	.00	
	LGRA819913	LAUNDRY	03/02/2010	63.51	.00	
Total 3083:				119.33	.00	
<b>3156</b>						
<b>Superwash Of Rifle</b>						
	2008 2/10	CAR WASH	02/09/2010	50.96	.00	
	2030 2/10	CAR WASH	02/09/2010	9.79	.00	
Total 3156:				60.75	.00	
<b>3178</b>						
<b>Hanson Equipment,inc</b>						
	219901	nozzle	02/24/2010	26.16	.00	
Total 3178:				26.16	.00	
<b>3389</b>						
<b>Sandy's Office Supply Inc</b>						
	845862	cutlery, snacks	02/16/2010	46.54	.00	
	845875	PURIFIED WATER	02/16/2010	12.98	.00	
	845918	scissors	02/16/2010	13.58	.00	
	846331	toner	02/18/2010	180.56	.00	
Total 3389:				253.66	.00	
<b>3771</b>						
<b>Waste Management Inc</b>						
	0878052-0576-	Recycling Service	02/01/2010	1,041.27	.00	
Total 3771:				1,041.27	.00	
<b>3909</b>						
<b>Mancinelli's</b>						
	PO 34380	P&Z Meeting	03/08/2010	62.63	.00	
Total 3909:				62.63	.00	
<b>3972</b>						
<b>Hier, John</b>						
	3102010	Contract - Mileage allowance	03/10/2010	200.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3972:				200.00	.00	
<b>4021</b>						
Rifle Equipment Inc	C1002376	GLAD HAND	02/03/2010	49.26	.00	
Total 4021:				49.26	.00	
<b>4055</b>						
UPS/United Parcel Service	0000Y2097W0	SHIPPING CHARGES/WATER	02/13/2010	138.23	.00	
	0000Y2097W0	SHIPPING CHARGES/WATER	02/27/2010	23.36	.00	
Total 4055:				161.59	.00	
<b>4207</b>						
Radio Shack	10123757	charger.	03/01/2010	49.98	.00	
Total 4207:				49.98	.00	
<b>4215</b>						
Ziegler, James	49037	hood holder	03/03/2010	27.51	.00	
Total 4215:				27.51	.00	
<b>4339</b>						
Design Concepts	0013229	PO #74 /CONST DOCS/CENTEN	03/05/2010	332.76	.00	
Total 4339:				332.76	.00	
<b>4345</b>						
Helen Artist-Rogers/HR Design	03102010	DDA MANAGEMENT	03/10/2010	1,985.00	.00	
Total 4345:				1,985.00	.00	
<b>4406</b>						
Rifle Creek Stone Inc	22725	ROAD BASE	02/01/2010	392.88	.00	
	22766	ROAD BASE	02/05/2010	1,529.42	.00	
Total 4406:				1,922.30	.00	
<b>4630</b>						
Kirkman, Ula	37	PERFORMANCE/SR CENTER	02/27/2010	225.00	.00	
	38	PERFORMANCE/SR CENTER	03/02/2010	75.00	.00	
Total 4630:				300.00	.00	
<b>4674</b>						
PBS&J	1070998	PO 32563/TRAFFIC SIGNALS/	02/23/2010	4,845.59	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4674:				4,845.59	.00	
<b>4682</b>						
<b>Lighting Accessory &amp; Warning S</b>						
	2353	havis shields	02/11/2010	100.50	.00	
Total 4682:				100.50	.00	
<b>4701</b>						
<b>Tri County Fire Protection</b>						
	55797	FIRE EXTINGUSHER INSPECTI	02/22/2010	539.00	.00	
	56924	FIRE EXTINGUISHER MAINTEN	02/24/2010	154.00	.00	
Total 4701:				693.00	.00	
<b>4734</b>						
<b>Vandewalle &amp; Associates, Inc.</b>						
	200903056+	2007 ECONOMIC DEVELOPMEN	03/31/2009	732.81	.00	
Total 4734:				732.81	.00	
<b>4771</b>						
<b>Walker Jan</b>						
	10	PERFORMANCE/SR CENTER	03/04/2010	40.00	.00	
Total 4771:				40.00	.00	
<b>4811</b>						
<b>United Site Services Inc</b>						
	103-20429	PORTABLE RESTROOMS/METR	01/18/2010	65.00	.00	
	103-20430	PORTABLE RESTROOM/RMP H	01/18/2010	20.00	.00	
	103-22303	PORTABLE RESTROOM/RMP H	02/14/2010	35.00	.00	
	103-22503	PORTABLE RESTROOMS/METR	02/15/2010	65.00	.00	
	103-22504	PORTABLE RESTROOM/RMP H	02/15/2010	20.00	.00	
Total 4811:				205.00	.00	
<b>4817</b>						
<b>Fox Lawson &amp; Associates</b>						
	0046066-IN	market review of ut maint job	02/08/2010	556.25	.00	
Total 4817:				556.25	.00	
<b>4825</b>						
<b>Cross Propane Gas</b>						
	37223	PROPANE/PW FACILITY	02/23/2010	705.00	.00	
	38768	TANK RENT on ag	02/13/2010	100.00	.00	
Total 4825:				805.00	.00	
<b>4879</b>						
<b>Cardiff Cleaning Services</b>						
	3749	CLEANING JUSTICE CENTER	02/15/2010	4,175.00	.00	
Total 4879:				4,175.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>4920</b>						
<b>Bell Supply Co</b>						
	PSI195060	3" vic duck bill	02/12/2010	184.85	.00	
	PSI195061	clamps, grove	02/12/2010	184.45	.00	
Total 4920:				369.30	.00	
<b>4926</b>						
<b>Ge Capital</b>						
	53444949	KIP PRINTER	02/07/2010	391.49	.00	
Total 4926:				391.49	.00	
<b>4999</b>						
<b>Master Automotive Inc</b>						
	11565	struts, ball joints	03/05/2010	850.72	.00	
Total 4999:				850.72	.00	
<b>5064</b>						
<b>MOUNTAIN MICROFILM INC</b>						
	10907	Ordinance & Resolutions	02/15/2010	31.50	.00	
Total 5064:				31.50	.00	
<b>5191</b>						
<b>STANEK CONSTRUCTORS, INC.</b>						
	PAY APP 28	CONSTRUCTION OF WW RECL	02/25/2010	93,261.93	.00	
Total 5191:				93,261.93	.00	
<b>5212</b>						
<b>MASTER WASH</b>						
	13180	solvent tank maint	03/02/2010	120.00	.00	
Total 5212:				120.00	.00	
<b>5237</b>						
<b>ESI-ELEVATOR SERVICES, INC.</b>						
	8776	ELEVATOR MAINT/SR CENTER	12/31/2009	1,820.00	.00	
Total 5237:				1,820.00	.00	
<b>5253</b>						
<b>FASTENAL</b>						
	CORIF29880	diamond blade	02/10/2010	85.91	.00	
	CORIF30054	safety cable	02/17/2010	21.17	.00	
Total 5253:				107.08	.00	
<b>5260</b>						
<b>ESRI</b>						
	92113260	ArcEditor concurrent use MAINT	01/13/2010	1,500.00	.00	
Total 5260:				1,500.00	.00	
<b>5365</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>American Windshield Repair</b>						
	3809	windshield repair/588-bav	02/17/2010	40.00	.00	
Total 5365:				40.00	.00	
<b>5368</b>						
<b>Mountain Restroom, Inc.</b>						
	7959	portable restrooms/ unit #539/WA	02/06/2010	95.00	.00	
	8110	portable restrooms/ unit #539/WA	02/13/2010	95.00	.00	
	8208	portable restrooms/ unit #539/WA	02/20/2010	95.00	.00	
Total 5368:				285.00	.00	
<b>5503</b>						
<b>JAY-MAX SALES</b>						
	185660	Cotton rags	01/26/2010	29.00	.00	
	186016	Cotton rags	02/22/2010	33.58	.00	
Total 5503:				62.58	.00	
<b>5548</b>						
<b>Power Equipment Company</b>						
	77115	antenna	02/17/2010	35.52	.00	
	G002044690	Filter, filter cartridge	02/08/2010	159.83	.00	
	G002044691	Filter, filter cartridge	02/08/2010	90.02	.00	
	G002044701	Fuel filter	02/09/2010	40.88	.00	
	G002044702	oil filter, filter	02/09/2010	119.70	.00	
	G002044776	oil filter, air filter.	02/18/2010	159.74	.00	
	XG12226	Filter, filter cartridge	02/19/2010	61.67	.00	
Total 5548:				544.02	.00	
<b>5571</b>						
<b>QUEVEDO, JENNIE</b>						
	02252010	Court Interpreter	02/25/2010	303.51	.00	
Total 5571:				303.51	.00	
<b>5611</b>						
<b>G.H. Daniels III &amp; Associates</b>						
	2252010	50% DEPOSIT/custom flowers	02/25/2010	1,153.23	.00	
Total 5611:				1,153.23	.00	
<b>5613</b>						
<b>SunEdison, LLC/pump station</b>						
	007710030033	PUMP STATION #1	03/02/2010	2,638.56	.00	
Total 5613:				2,638.56	.00	
<b>5752</b>						
<b>Accutest Mountain States</b>						
	D2-7042	synthetic organic compound	02/18/2010	340.00	.00	
	D2-7043	alkalinity, organic carbon/water te	02/18/2010	218.00	.00	
	D2-7156	WATER QUALITY	02/18/2010	464.00	.00	
Total 5752:				1,022.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>5789</b>						
<b>GARFIELD CO LIBRARIES CAPITAL</b>						
	10-002	PROFESSIONAL SERVICES FO	02/26/2010	17,095.37	.00	
Total 5789:				17,095.37	.00	
<b>5827</b>						
<b>MWH Laboratories</b>						
	L0022385	water testing	02/19/2010	250.00	.00	
Total 5827:				250.00	.00	
<b>5833</b>						
<b>SunEdison, LLC/SunE U6 holding</b>						
	007810030033	energy innovation center	03/02/2010	6,867.09	.00	
Total 5833:				6,867.09	.00	
<b>5846</b>						
<b>Mesa County Health Department</b>						
	504-10	Water Testing	02/08/2010	.00	.00	
	522-10	Water Testing	02/09/2010	20.00	.00	
	523-10	Water Testing	02/09/2010	20.00	.00	
	524-10	Water Testing	02/09/2010	20.00	.00	
	525-10	Water Testing	02/09/2010	20.00	.00	
	526-10	Water Testing	02/09/2010	20.00	.00	
	645-10	Water Testing	02/17/2010	20.00	.00	
	646-10	Water Testing	02/17/2010	20.00	.00	
	647-10	Water Testing	02/17/2010	20.00	.00	
	648-10	Water Testing	02/17/2010	20.00	.00	
	649-10	Water Testing	02/17/2010	20.00	.00	
Total 5846:				200.00	.00	
<b>5849</b>						
<b>NUTECH SPECIALTIES, INC</b>						
	63886	penetrating lubricant	02/03/2010	11.00	.00	
Total 5849:				11.00	.00	
<b>5857</b>						
<b>DESIGN MECHANICAL, INC</b>						
	007002049	thermostat relocation	01/31/2010	1,238.00	.00	
Total 5857:				1,238.00	.00	
<b>5880</b>						
<b>Cascade Cart Solutions</b>						
	10171802	64 and 96 gal trash containers	02/11/2010	5,326.50	.00	
Total 5880:				5,326.50	.00	
<b>5885</b>						
<b>Simplicity Solar LLC</b>						
	PAY APP 1	Design/Install PD/Parks Photovolt	03/05/2010	33,000.00	.00	
	PAY APP 1	Design/Install PD/Parks Photovolt	03/05/2010	3,300.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5885:				29,700.00	.00	
<b>5896</b>						
<b>IDEXX DISTRIBUTION, INC.</b>						
	241644260	GAMMA IRRAD	02/09/2010	241.34	.00	
Total 5896:				241.34	.00	
<b>5909</b>						
<b>5 Star CDL Academy, Inc</b>						
	02102432-1	CDL EXAM	02/23/2010	87.50	.00	
	02102432-1	CDL EXAM	02/23/2010	87.50	.00	
Total 5909:				175.00	.00	
<b>5921</b>						
<b>Wright Cleaning Company</b>						
	388	cleaning pw facility	02/26/2010	173.20	.00	
Total 5921:				173.20	.00	
<b>5927</b>						
<b>Northeast Wisconsin Technical College</b>						
	SFT000003737	TASER TRAINING/ MILES, KUPE	02/21/2010	585.00	.00	
Total 5927:				585.00	.00	
<b>5928</b>						
<b>O C BILLIARDS</b>						
	251	SHUFFLEBOARD	03/03/2010	95.27	.00	
Total 5928:				95.27	.00	
Grand Totals:				315,833.96	.00	

Dated: 3/11/10

City Treasurer: Chab Kelly

0.\*

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

*Caselle*  
*invoices*  
 315,833.96+  
 10,990.00+  
 4,900.00+  
 331,723.96+

March 11, 2010

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

Re: March 3, 2017 City Council Meeting

Dear Mayor Lambert and Members of the Rifle City Council:

The purpose of this letter is to briefly outline the discussion we will have at the March 3, 2017 Rifle City Council Meeting.

1. Ordinance No. 3, Series of 2010 (Front Security Systems in Central Business District). By Ordinance No. 36, Series of 2009 the City Council imposed a 120 day moratorium on the installation of physical security systems in the Central Business District, such as burglar bars, roll down security gates and the like, so that the issue could be analyzed and appropriate regulations proposed. The Planning Commission recommended at its January meeting that the City Council prohibit such devices in the Downtown Business District because they detract from the image of downtown Rifle, significantly alter the visual landscape, and create a hostile environment for visitors and residents. Ordinance No. 3, Series of 2010 amends Section 16-7-230 of the Rifle Municipal Code with the addition of a new subsection (a)(6) that prohibits physical security devices on building exteriors in the Downtown Business District. Since first reading we have amended Ordinance No. 3 clarifying that these security devices are allowed on rear alleys that are not immediately abutting a public plaza or park.

We recommend approval of Ordinance No. 3, Series of 2010, as amended, on second reading.

2. Ordinance No. 4, Series of 2010 (System Improvement Fee Surcharge Option for Non-Residential Uses). The Planning Department has analyzed various ways to assist with the economic viability of new commercial developments to help them succeed. One measure that has come up often is a payment plan for water and sewer tap fees, officially known as system improvement fees. Several communities have been looking at this issue which decreases the up-front costs of a development or venture. Because the City relies on service fees for the operation of its utilities and tap fees are used for capital improvements, the tap fees are not necessarily needed up front with the development. What is important is that the City eventually gets paid on a reasonable schedule and is protected in the event of a default. Ordinance No. 4, Series of 2010 creates the option to pay system improvement fees for non-residential uses through a system improvement fee surcharge. The surcharge is the total tap fees due divided by 36 and payable through monthly interest-free installments. The surcharge payments

Mayor Keith Lambert  
Rifle City Council  
Page 2

commence upon the issuance of the building permit and will be billed on the monthly utility statement. All enforcement provisions contained in the Utility Code pertain to the surcharge including the application of interest on delinquent amounts, suspension of service and a lien on the premises served. If the surcharge is not paid for twelve (12) consecutive months, the customer loses all of the EQRs subject to the surcharge, in which case the perpetual lien for that amount will go away. The system improvement fee surcharge option contained in Ordinance No. 4 sunsets in two (2) years at which time Council can determine if the option is worth continuing. We fixed a couple typographical errors in Ordinance No. 4 since first reading, so there are amendments on second reading.

We recommend approval of Ordinance No. 4, Series of 2010, with amendments, on second reading.

3. Ordinance No. 5, Series of 2010 (Alley Vacation Between Lots 7 and 8, Block B, North Rifle Addition and Christianson Easement Dedication). The City is commencing construction of a portion of the Rifle Creek Trail between 16<sup>th</sup> Street to the City Market parking lot. As the construction plans were finalized it became obvious the City could use additional land outside of the Shoup Avenue right-of-way for the trail. The needed easement would encumber Lot 8, Block B, North Rifle Addition owned by Clyde Christianson who also owns several adjacent lots. In negotiations with Mr. Christianson, he indicated that there is a platted alley between two of his lots that has not been developed and never will be because it runs into Rifle Creek. The lots, streets and alleys in the North Rifle Addition were platted without reference to Rifle Creek and the City has vacated various portions of the right-of-ways in this area. As an aside, in 2004, the City vacated a portion of Shoup Avenue that runs right through the City Market store in exchange for City Market granting the necessary easements for the Rifle Creek Trail now being constructed. The alley Mr. Christianson requested that the City vacate is between Lots 7 and 8, Block B, North Rifle Addition on the opposite side of Rifle Creek from where the easement will be conveyed and Ordinance No. 5, Series of 2010 makes the required findings to vacate the alley. As a condition of the vacation, Mr. Christianson will grant the easement needed for the Rifle Creek Trail, which is attached to the Ordinance.

We recommend approval of Ordinance No. 5, Series of 2010 on first reading.

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

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu

JSN:  
Enclosure



Date: March 11, 2010  
To: John Hier, City Manager  
From: Aleks Briedis, Recreation Director *AB*  
RE: Rifle Creek Trail Easement and Alley Vacation

Included in your packet is an ordinance regarding acceptance of an easement and vacation of an alley.

The easement is for a portion of a parcel on which the trail will be located. The proposed alley to be vacated is to the east of this parcel and the parcel adjoining it on the other side is owned by the same gentlemen.

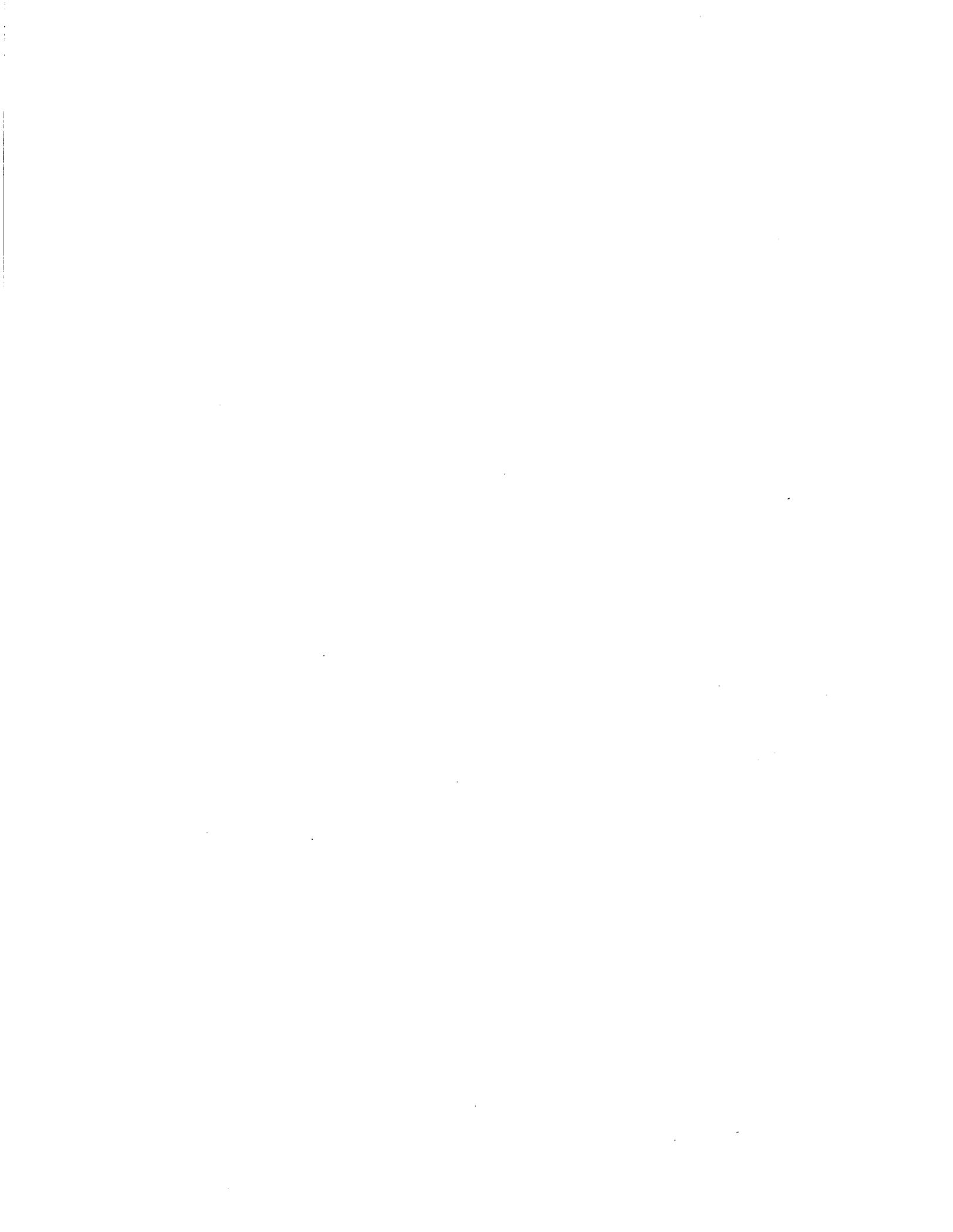
Staff has met internally and did not find any issues with vacating the alley.

Please contact me with any questions.

**Staff is requesting the approval of the ordinance accepting the easement and vacating the alley.**

Thanks.





**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 5  
SERIES OF 2010**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, APPROVING THE  
VACATION OF THE ALLEY BETWEEN LOT 7 AND LOT 8, BLOCK B,  
NORTH RIFLE ADDITION WITHIN THE CITY.

WHEREAS, Clyde R. Christianson (hereinafter "Owner") owns certain real property described as Lot 7 and Lot 8, Block B, North Rifle Addition in the 1400 Block on the west side of Whiteriver Avenue within the City (hereinafter the "Property"); and

WHEREAS, a sixteen foot (16') wide alley separates the two lots of the Property, which alley physically terminates at the south end of the Property into Rifle Creek; and

WHEREAS, the City is constructing a bike and pedestrian trail along the west side of Rifle Creek and Owner has agreed to convey to the City an easement through Lot 8 of the Property to facilitate the trail construction and requested that the City vacate the alley separating the Property (hereinafter "right-of-way vacation"), which right-of-way vacation is depicted on Exhibit A attached hereto and incorporated herein by this reference, as it serves no public purpose and it would allow Owner to develop the Property in a more logical fashion; and

WHEREAS, the City shall not vacate any easement, right-of-way or roadway if doing so would jeopardize the rights of the public, or any public utility; however, in this case, the proposed right-of-way vacation would not jeopardize the public, any public utility, or deny any owner of access to their property; and

WHEREAS, pursuant to C.R.S. §43-2-303(1)(a), the City Council may vacate any roadway or part thereof located within the corporate limits of the City subject to any provision of the City Charter, the Constitution and the Statutes of the State of Colorado; and

WHEREAS, the City Council finds and determines that the right-of-way vacation is not presently needed nor will it need to be used by the City or the public and it desires to grant the vacation subject to the conditions contained herein.

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

1. Incorporation. The Rifle City Council adopts the foregoing recitals and conclusions as facts and determinations and incorporates them by reference as if set forth in full herein.
2. Vacation and Merger. The alley between Lot 7 and Lot 8, Block B, North Rifle Addition as depicted on Exhibit A, is hereby vacated and this vacated right-of-way shall merge with the adjacent properties as provided by C.R.S. §42-3-302.
3. Conveyance of Easement. As a condition of the right-of-way vacation, Owner agrees

to convey a bike and pedestrian trail easement to the City depicted on Exhibit B attached hereto and incorporated herein by this reference (the "Easement").

4. Recordation. The right-of-way vacation provided for herein shall not become effective until this Ordinance and the Easement are recorded with the Office of the Clerk and Recorder of Garfield County by the City.

5. Waiver of Defects. In executing this document, Owner waives all objections it may have over defects, if any, in the form of this document, the formalities for execution, or over the procedure, substance, and form of the ordinances or resolutions adopting this document.

INTRODUCED on March 17, 2010, read by title, passed on first reading with amendment, and ordered published as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on April 3, 2010, passed without amendment, approved and ordered published in full as required by Charter.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

CITY OF RIFLE, COLORADO

By: \_\_\_\_\_

Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

OWNER:

\_\_\_\_\_  
Clyde R. Christianson



**BARGAIN AND SALE  
EASEMENT DEED**

KNOW ALL BY THESE PRESENTS, That CLYDE R. CHRISTIANSON,  
(whether one, or more than one), the "Grantor," whose legal address is 216  
Buckthorn Road, New Castle, Colorado 81647 of the County of Garfield and State  
of Colorado,

for the consideration of the sum of Ten and 00/100 DOLLARS, (\$10.00) and other good and valuable consideration, in hand  
paid, hereby sells and conveys to the CITY OF RIFLE, COLORADO, a Colorado home rule municipality, the "Grantee,"  
whose legal address is 202 Railroad Avenue, P.O. Box 1908, Rifle, in the County of Garfield and State of Colorado, the  
following real property, situate in the County of Garfield and State of Colorado, to wit:

**A perpetual exclusive easement for access and to construct, operate, maintain, replace and repair a bike and pedestrian  
trail; concrete wall, rip rap and other creek improvements on Rifle Creek; other improvements for public park and  
recreation purposes; snow storage; and a sewer main and other utilities on, over and under that property described  
on Exhibit A attached hereto and incorporated herein by this reference.**

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Clyde R. Christianson

STATE OF COLORADO     )  
  ) ss.  
County of GARFIELD     )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2010, by Clyde R.  
Christianson.

Witness my hand and official seal.  
My commission expires:

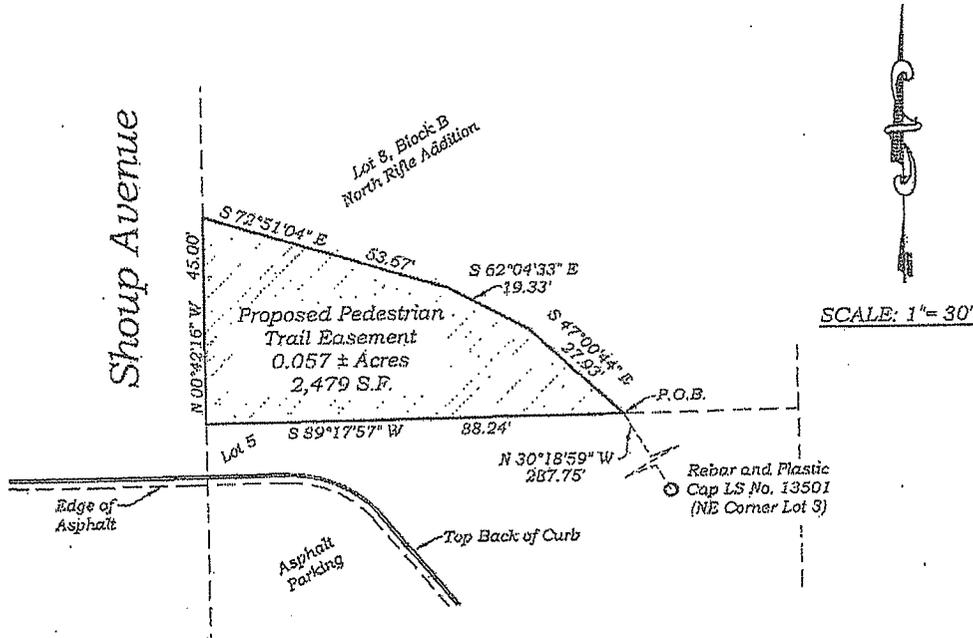
\_\_\_\_\_  
Notary Public

**ACCEPTED:**

**CITY OF RIFLE, COLORADO**

\_\_\_\_\_  
Mayor

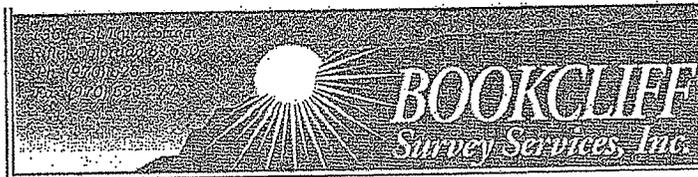
**EXHIBIT A**  
**PEDESTRIAN TRAIL EASEMENT**



**PEDESTRIAN TRAIL DESCRIPTION (EXHIBIT "A")**

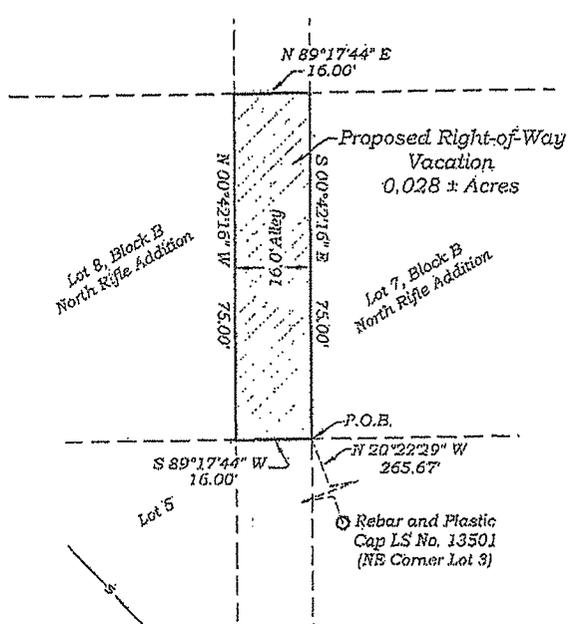
A PARCEL OF LAND BEING A PORTION OF LOT 8, BLOCK B OF THE NORTH RIFLE ADDITION TO THE TOWN OF RIFLE RECORDED AT THE GARFIELD COUNTY CLERK AND RECORDERS OFFICE AS RECEPTION NO. 176612 SITUATE IN THE NW1/4 OF SECTION 9, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF RIFLE, COUNTY OF GARFIELD, STATE OF COLORADO. ALL BEARINGS RELATIVE TO A BEARING OF N00°21'51"W BETWEEN THE SOUTHEAST BOUNDARY CORNER OF LOT 3, SWEENEY SUBDIVISION RECORDED AT THE GARFIELD COUNTY CLERK AND RECORDERS OFFICE AS RECEPTION NO. 536835, A REBAR AND CAP LS NO. 13501 IN PLACE, AND THE NORTHEAST CORNER OF SAID LOT 3, A REBAR AND CAP LS NO. 13501 IN PLACE. SAID PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 3, A REBAR AND CAP LS NO. 13501 IN PLACE; THENCE N30°18'59"W 287.75 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID LOT 8, THE TRUE POINT OF BEGINNING; THENCE ALONG SAID SOUTHERLY LINE S89°17'57"W 88.24 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF SHOUP AVENUE; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE N00°42'16"W 45.00 FEET; THENCE DEPARTING SAID EASTERLY RIGHT-OF-WAY LINE S72°51'04"E 53.67 FEET; THENCE S62°04'33"E 19.33 FEET; THENCE S47°00'44"E 27.93 FEET TO THE POINT OF BEGINNING. SAID PARCEL OF LAND CONTAINING 0.057 ACRES, MORE OR LESS.



DATE: JANUARY 25, 2010  
JOB NO: 05001-01

**EXHIBIT A**  
RIGHT-OF-WAY VACATION



SCALE: 1" = 30'

**RIGHT-OF-WAY VACATION DESCRIPTION (EXHIBIT "A")**

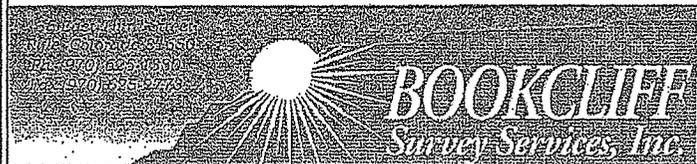
A PARCEL OF LAND BEING THE ALLEY BETWEEN LOT 8 AND LOT 7, BLOCK B OF THE NORTH RIFLE ADDITION TO THE TOWN OF RIFLE RECORDED AT THE GARFIELD COUNTY CLERK AND RECORDERS OFFICE AS RECEPTION NO. 176612 SITUATE IN THE NW1/4 OF SECTION 9, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF RIFLE, COUNTY OF GARFIELD, STATE OF COLORADO. ALL BEARINGS RELATIVE TO A BEARING OF N00°21'51"W BETWEEN THE SOUTHEAST BOUNDARY CORNER OF LOT 3, SWEENEY SUBDIVISION RECORDED AT THE GARFIELD COUNTY CLERK AND RECORDERS OFFICE AS RECEPTION NO. 536835, A REBAR AND CAP LS NO. 13501 IN PLACE, AND THE NORTHEAST CORNER OF SAID LOT 3, A REBAR AND CAP LS NO. 13501 IN PLACE. SAID PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 3, A REBAR AND CAP LS NO. 13501 IN PLACE; THENCE N20°22'29"W 265.67 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF SAID ALLEY, THE TRUE POINT OF BEGINNING; THENCE DEPARTING SAID EASTERLY RIGHT-OF-WAY LINE S89°17'44"W 16.00 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF SAID ALLEY; THENCE ALONG SAID WESTERLY RIGHT-OF-WAY LINE N00°42'16"W 75.00 FEET; THENCE DEPARTING SAID WESTERLY RIGHT-OF-WAY LINE N89°17'44"E 16.00 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF SAID ALLEY; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE S00°42'16"E 75.00 FEET TO THE POINT OF BEGINNING. SAID PARCEL OF LAND CONTAINING 0.028 ACRES, MORE OR LESS.



DATE: JANUARY 28, 2010

JOB NO: 05001-01





Date: March 9, 2010  
To: John Hier, City Manager  
From: Aleks Briedis, Recreation Director *AB*  
RE: Purchase of Site Furnishings at Centennial Park

Attached is a quote from Keystone Ridge for 25 benches, 18 trash cans and 3 bike racks for Centennial Park. These would be exactly the same as the DDA purchased for the downtown last year.

We are considering this a single source bid due to matching the DDA furnishings. However, we did investigate another vendor with similar furnishings but the quality did not meet our specifications and the price was approximately the same.

This purchase will come from the Centennial Park Budget, which is budgeted at \$2 million. The furnishings are included the overall budget. The project is currently coming in under budget.

**Staff is requesting the approval of purchase for site furnishings at Centennial Park for the amount of \$41,819.94.**





Keystone Ridge Designs, Inc®  
 670 Mercer Road  
 Butler, Pennsylvania 16001-1856  
 Phone: 800-284-8208 • 724-284-1213  
 Fax: 724-284-1253  
 E-mail: info@keystoneridgedesigns.com  
 www.keystoneridgedesigns.com

Sales Order 008979-00

Customer 011052

To :

CITY OF RIFLE  
 202 RAILROAD AVE  
 RIFLE CO 81650-2218  
 USA

Ship to :

CITY OF RIFLE  
 \*\*\* PLEASE ADVISE \*\*\*  
 RIFLE CO 81650

Phone (970)625-2121

Fax ( ) -

Customer PO Number	Order Date	Terms	FOB	Ship Via	Salesperson
SIGN OFF ON QUOTE	03/05/2010	NET 30	KRD PLANT	Common Carrier	WST
Item	Facility / Part / Rev / Description / Details		Quantity	Unit Price	Extended Price
001	Default 0LL02-6000000-0001 Rev 000 U/M EA LAMPLIGHTER, BENCH BACK, 6', BLACK L26 - LAMPLIGHTER BENCH 6' WITH BACK - GLOSS BLACK  Estimated Ship Date: 05/24/2010		25.00	942.00	23,550.00
002	Default CMT03-3A11D0L-0001 Rev 000 U/M EA C-MIDTOWN, W/DOOR, 32, ALEG FLID, LTAB CUSTOMIZED MT3D-32 - MIDTOWN 32 GAL LITTER RECEPTACLE WITH DOOR, ADJUSTABLE LEGS AND FLAT LID, WITH LOCKING TABS FOR CUSTOMER SUPPLIED LOCK - GLOSS BLACK  Estimated Ship Date: 05/24/2010		18.00	933.33	16,799.94
003	Default CSN01-3000004-0001 Rev 000 U/M EA C-SONANCE BIKE RACK, 1 LOOP-4" OD CUSTOM SONANCE BIKE RACK, 1 LOOP BIKE RACK, BENT ON 10" CENTERLINE RADIUS, EMBEDMENT MOUNT, RACK TO BE MANUFACTURED OUT OF 3 1/2" SCH 40 PIPE, PIPE O.D. IS 4"- POWDER COATED - GLOSS BLACK  Estimated Ship Date: 05/24/2010		3.00	490.00	1,470.00
004	Default FREIGHT AND PACKAGING Rev 000 U/M EA FREIGHT AND PACKAGING CHARGE PER OUR FROZEN FEBRUARY FREE FREIGHT PROMOTION  Estimated Ship Date: 05/24/2010		1.00	0.00	0.00
UNIT PRICING INCLUDES SPECIAL DISCOUNTING.  WE SINCERELY APPRECIATE YOUR ORDER FOR THE CENTENNIAL PARK PROJECT. IF THIS ACKNOWLEDGEMENT IS INCORRECT IN ANY WAY, PLEASE NOTIFY KEYSTONE RIDGE DESIGNS, INC. IMMEDIATELY SO WE MAY MAKE THE NECESSARY CORRECTIONS BEFORE YOUR ORDER IS MANUFACTURED.			<b>Total Items Price</b>		<b>US\$ 41,819.94</b>



Date: March 11, 2010  
To: John Hier, City Manager  
From: Aleks Briedis, Recreation Director *AB*  
RE: Approval of Design Concepts Proposal

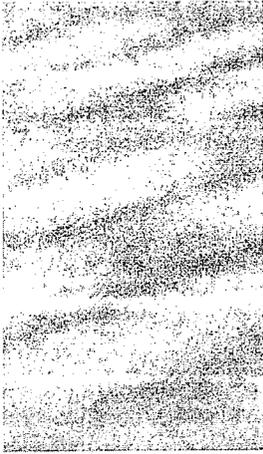
Attached is a letter from Design Concepts regarding the scope of services for the Deerfield Park Completion Plan.

Council already approved staff to negotiate with Design Concepts up to \$95,000. When staff met with them, we found that could not get an accurate fee to go through construction documents without first finalizing the schematic design.

Therefore, staff is requesting the approval of completing the schematic design in the amount of \$43,372 and then come back for approval for construction documents at a later date.

**Staff is requesting the approval to award Design Concepts \$43,372.00 to complete the Deerfield Park Completion Plan through schematic design.**





DESIGN CONCEPTS  
*Community and Landscape Architects*

March 10, 2010

Aleks Briedes  
Recreation District  
City of Rifle  
202 Railroad Ave.  
Rifle, CO 81650

211 North Public Rd.  
Suite 200  
Lafayette, CO 80026  
tel. 303.664.5301  
fax 303.664.5313

**RE: Deerfield Park Completion Plan**

Dear Aleks:

Thank you for awarding the Deerfield Park Completion Plan project to Design Concepts. We are thrilled to continue our relationship with the City in designing the final phase of another great community park for the City of Rifle.

The design team for Deerfield Park will be lead by Design Concepts and will consist of:

JVA, Inc. – Civil and Structural Engineering  
Ackerman Engineering – Electrical Engineering  
BookCliff Survey Services, Inc. – Site Survey  
ECI – Construction costs and phasing services

Currently, our scope of services will include updating the existing Master Plan, facilitating the public process and preparing schematic design, cost estimates and phasing recommendations for Deerfield Park. The proposed fee of \$43,372.00 has been approved to complete the listed tasks.

After completion of schematic design, Design Concepts will provide a separate design fee to continue the design process by providing construction documents based on the approval, suggestions, recommendations and determined budget for construction of the park. Without the finalization of schematic design, determining an accurate fee for construction documents is difficult until the scope of construction is defined. Design Concepts will make every attempt to provide services within the remaining allocated funds and will notify you through the design process as decisions may change the scope of work.

Again, thank you for this wonderful opportunity. We look forward to working with you and the City of Rifle on another great project!

Sincerely,

  
Shanen Weber, RLA  
Principal

## MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Matt Sturgeon, Assistant City Manager MS

DATE: February 23, 2010

SUBJECT: Exterior Security Devices in the Central Business District - Text Amendment 2010-01

### REQUESTED ACTION

City Council will consider an ordinance that would amend Title 16 of the Rifle Municipal Code to include language that prohibits outdoor security devices on certain parts of a building in the Central Business District.

### BACKGROUND

The Rifle City Council enacted an Emergency Ordinance (No. 36 Series 2009) on November 20, 2009, placing a one hundred twenty (120) day moratorium on the installation building front security systems in the Central Business District. The City of Rifle currently has no standard in place regarding devices such as burglar bars and security gates. City Council agreed with the Downtown Development Authority that these devices should be evaluated to determine what, if any, impact they could have on the downtown area.

The concern is an aesthetic and economic one. These devices are typically associated with places like Watts (Los Angeles), East St. Louis, or East Colfax Avenue (Denver); rundown, poor sections of larger urban places where property crimes happen frequently and are a legitimate concern. One does not typically experience such security devices in smaller jurisdictions. The application of these devices in downtown Rifle could introduce the perception that downtown Rifle is not a safe place to be, and anyone thinking of owning/operating a business in the downtown should be extra cautious.

Staff presented this matter to the Planning and Zoning Commission on January 26 at a public hearing. After hearing from staff and the owner of the Tradesman on E. 3<sup>rd</sup> Street—the Tradesmen owner opposes the passing of this text amendment—the Planning and Zoning Commission voted unanimously to recommend City Council pass an ordinance prohibiting such devices on the exteriors of buildings in the Central Business District. The P&Z felt these devices would be detrimental to vision established for the Central Business District and determined there were adequate measures available to merchants to secure stores from the interior.

The owner of the Tradesman argued there should be a mechanism in place to allow individual business owners to seek relief from this type of standard. His points were specific to the Tradesman, which he stated houses a large number of fire arms as well as gold and silver coins and bullion. He sought a building permit during the moratorium to install exterior, pull-down security shutters on the front of his building. The purpose of his security choice was to both protect his windows from being broken and protecting store merchandise. He also stated it was a less expensive alternative to installing an interior gate system.

The Police Chief suggests storeowners evaluate store lighting and consider removing obstructions from windows so people can see "into" a store after hours. There are window films that can be applied that protect against smash and grab burglaries. Additionally, the Police Department can conduct a security survey to advise a storeowner on other crime prevention measures.

The property owners in the Central Business collectively rely on a particular image. Staff believes the instillation of the subject devices on the exterior of buildings will generally detract from the Central Business District and would change the perception people have of the downtown and perhaps the entire community. Interior instillation of such security systems would certainly lessen the visual impact to the Central Business District.

Staff requested the Planning Commission recommend City Council add the following language to Title 16 that would prohibit the use of exterior security systems—specifically burglar bars and security gates/shutters—in the Central Business.

*16.7.230 (a)(6)*

*Security Devices. The use of burglar bars, security gates, security shutters, and other similar devices is PROHIBITED on building exteriors in the Central Business District.*

Since the P&Z action, staff met with the DDA where this matter was again discussed. The DDA recommended the wording be amended slightly so as to allow such devices on building exteriors NOT visible from public streets, plazas, or parks; alley use would be acceptable as an example. The Ordinance put forth will have language to this affect.

Finally, staff will provide examples of these devices at the Council meeting to ensure City Council has a thorough understanding of the devices being discussed.

**CITY OF RIFLE, COLORADO**  
**ORDINANCE NO. 3**  
**SERIES OF 2010**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 16-7-30 OF THE RIFLE MUNICIPAL CODE TO PROHIBIT THE USE OF PHYSICAL SECURITY SYSTEMS ON BUILDING EXTERIORS IN THE CITY'S CENTRAL BUSINESS DISTRICT.

WHEREAS, Chapter 16 of the Rifle Municipal Code creates zoning regulations and certain design standards for the City's zone districts, including the City's Central Business District, which encompasses Rifle's downtown area; and

WHEREAS, the City of Rifle Downtown Development Authority has raised the issue that the installation of physical security systems on building exteriors such as roll down security gates, window bars, and similar devices in the City's Central Business District, an item not currently addressed in Chapter 16, would greatly detract from the image of downtown Rifle, significantly alter the visual landscape, and create a hostile environment for visitors and residents alike; and

WHEREAS, after analyzing the zoning standards for the Central Business District set forth at Chapter 16, Article III, Division 4 of the Rifle Municipal Code with the goal of maintaining the historic character and visual impact of the City's downtown area, the Rifle Planning Commission at its January 26, 2010 meeting recommended that the Chapter 16, Article VII, Division 2, "Building Design and Architectural Standards," be amended to prohibit the use of burglar bars, security gates, security shutters, and other similar devices on building exteriors in the City's Central Business District; and

WHEREAS, the Rifle City Council wishes to amend Rifle Municipal Code Section 16-7-230, "General Review Standards," accordingly.

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

Section 1. The foregoing recitals are incorporated herein as if set forth in full.

Section 2. Section 16-7-230 of the Rifle Municipal Code is hereby amended by the addition of a new subsection (a)(6) to read as follows, with revisions shown in bold, double-underlined text:

**16-7-230. General review standards.**

(a) Central Business Zone District.

\* \* \*

**(6) Exterior physical security devices. The use of burglar bars, security gates, security shutters, and the like are permitted in alleys NOT immediately abutting a public plaza or park. All other use of these devices in the Central Business District is prohibited.**

INTRODUCED on March 3, 2010, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 17, 2010, passed with amendment, approved, and ordered published in full as required by the Charter.

Dated this \_\_\_ day of \_\_\_\_\_, 2010.

CITY OF RIFLE, COLORADO

BY \_\_\_\_\_

Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

## MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Matt Sturgeon, Assistant City Manager MS

THROUGH: John Hier, City Manager

DATE: February 23, 2010

SUBJECT: Non-Residential Water and Sewer System Improvement Fees

### REQUESTED ACTION

An ordinance will be placed in front of Council that if acted on will create a deferral program for non-residential system improvement fees. The duration of payback, administration of the program and other details will be discussed at First Reading.

### BACKGROUND

Persons seeking to conduct business in the City of Rifle as well as the Rifle of Chamber of Commerce approach staff, on occasion, regarding the cost of water and sewer system improvement fees for new or expanding retail and industrial businesses. This has become a more frequent topic as a result of the economy. The requests haven't been necessarily to reduce or waive fees, but for the City to consider changing how it collects fees.

Staff researched this matter and found communities nationwide are deferring system improvement fees to help combat the economic downturn. The deferral durations range from making fees due at Certificate of Occupancy—fees are typically collected at building permit—to allowing monthly payments for up to 60 months from issuance of a building permit. Most communities are making this an allowable option to assist employers and retailers with reducing the upfront carrying costs associated with opening a new business. Deferral programs are not treated as an economic development tool, but instead they are created to ensure system improvement fees aren't the "straw that breaks the camel's back." In other words, a deferral program might not attract new business by itself, but it might make the difference in making a new business venture financially feasible.

The impact to Enterprise Funds will be a reduction in dollars available annually for large capital projects. For example, in 2008 the City received approximately \$2,000,000 in non-residential system improvement fees. If a deferral program were in place that permitted non-residential uses to pay system improvement fees over 36 months, the dollars available in 2008 for capital improvements would

Honorable Mayor and City Council

Re: Security Devices in CBD

Feb. 23, 2010

Page 2 of 2

have been \$666,000. The dollars received over time remain constant, but the dollars available immediately are reduced. Also, there is risk that someone might default and the Enterprise Funds would lose out on those unpaid dollars; however, any future use would need to remedy that default because the tap is associated with the land. At some point the enterprise funds would be made whole, but the enterprise funds could never rely on the dollars in the same way they could system improvement fees paid up front.

**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 4  
SERIES OF 2010**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING  
SECTION 13-4-20 OF THE RIFLE MUNICIPAL CODE TO CREATE A WATER  
AND SEWER SYSTEMS IMPROVEMENT FEE SURCHARGE OPTION FOR  
NONRESIDENTIAL PROJECTS.

WHEREAS, in its ongoing efforts to assist with the economic viability of new commercial development in the City of Rifle, City staff continues to develop and analyze measures that will benefit such development but not adversely impact the City's ability to provide efficient and cost-effective services for its residents and remain fiscally responsible; and

WHEREAS, to this end, the Rifle Planning Department has identified a system improvement fee surcharge program for nonresidential users as a means to alleviate front-end development costs and spread payments for system improvement fees over a three year period commencing at building permit application rather than requiring payment in full at such time; and

WHEREAS, the Rifle Utility Department believes its capital funding needs will be met adequately by collecting system improvement fees for participating nonresidential users in equal monthly installments over a three year period; and

WHEREAS, the system improvement fee surcharge program will be optional for all eligible customers, and customers will still have the option to pay system improvement fees in full at the time of building permit application; and

WHEREAS, the Rifle City Council finds and determines the best interests of Rifle citizens will be met by amending Section 13-4-20 of the Rifle Municipal Code to create the system improvement fee surcharge option accordingly.

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

Section 1. The foregoing recitals are incorporated herein as if set forth in full.

Section 2. Section 13-4-20 of the Rifle Municipal Code is hereby amended to read as follows, with revisions shown in bold, double-underlined text:

**13-4-20. Payment due date.**

(a) Except as provided in subsection (b). All system improvement fees due pursuant to this Article shall be paid at the time of the application for a building permit or, if

no building permit is required, prior to City approval of the application for a connection permit.

- (b) To assist with the economic viability of new developments in the City, nonresidential users owing system improvement fees as calculated in Section 13-4-60 may opt to pay such fees in the form of a system improvement fee surcharge as set forth herein. The system improvement fee surcharge shall replace the system improvement fee payment described in Section 13-4-10 and shall be payable in thirty-six (36) equal, interest-free monthly installments. Monthly payments for the surcharge will commence upon application for building permit or, if no building permit is required, prior to the change in use set forth in Section 13-4-40. The system improvement fee surcharge shall be billed on the statement for water and sewer service charges set forth in Section 13-1-410. Capacity in the City's water and sewer systems shall not be perpetually reserved and appurtenant to the premises served until full payment of the system improvement fees is made. All provisions of the Rifle Municipal Code which apply to charges for water and sewer service set forth at Sections 13-1-420 through 13-1-440 apply to the system improvement fee surcharge. Notwithstanding the provisions of Section 13-1-280, failure to remit payments for the system improvement fee surcharge for a period of twelve (12) consecutive months shall result in the total abandonment of the water and sewer EQRs subject to the system improvement fee surcharge which will eliminate any lien on the premises served for the unpaid system improvement fees; provided, however, all other fees and charges, including interest, late charges and/or delinquency fees shall remain due and owing and subject to all collection procedures of the Rifle Municipal Code.
- (c) The system improvement fee surcharge option set forth in subsection (b) above shall sunset on March 31, 2012 and the amendments made in this Section 2 shall be repealed at that time unless the City Council takes affirmative action otherwise.

Section 3. To correct a typographical error, Section 13-4-30 shall be amended to read as follows, with revisions shown in bold, double-underlined text:

**Sec. 13-4-30. Payment; interest; collection; perpetual lien.**

All provisions of Sections 13-1-~~375~~410 through 13-1-~~390~~440 of this Chapter regarding collections, interest, delinquency notices, delinquency charges, liens and termination of service shall apply to the payment of water and sewer system improvement fees for City water or sewer service.

INTRODUCED on March 3, 2010, read by title, passed on first reading, and ordered

published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 17, 2010, passed with amendment, approved, and ordered published in full as required by the Charter.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2010.

CITY OF RIFLE, COLORADO

BY \_\_\_\_\_

Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

# Manager's Report



March 17, 2010

The pace of activity has been increasing these past several weeks for City Staff. Planning meetings have been frequent for projects such as Centennial Park, Rifle Creek Trail, the Energy Innovation Park, Rifle Creek Theater, Cleer Energy grant and other projects.

Additionally, as the snow has melted our crews are concentrating on street cleaning, signs and potholes. Parks crews are preparing the ball fields for spring soccer which begins in less than two weeks. Recreation department employees are preparing for spring programs and pool opening. Government affairs director Mike Braaten is monitoring legislation that is moving through the Colorado General Assembly and analyzing its impact on local municipalities. Mike will hold a briefing for interested City Council members on Monday March 22<sup>nd</sup>, at 12:00pm at City Hall. Mike is also working with the New Ute Theater Society to prepare a grant for the Theater's historical renovation. Other departments have been busy as well as we move forward into spring. My comments on other issues include:

## Street Sweeping

The Public Works department will be concentrating efforts within the next several weeks to



thoroughly clean streets of all winter gravel and debris. This work will be coordinated with the DDA for the downtown areas, as the DDA plans to wash sidewalks in advance of the street cleaning.

## Theater Lease

City Attorney, Jim Neu, has completed a draft of an agreement with the New Ute Theater Society to manage the theater beginning in August 2010. I envision that this lease will be somewhat different than the previous lease with the Iniguez Family. This is so because the City is owner of the facility, and will be intricately involved in any renovation, operation plan, or grant management of the Theater renovation.

## New Information Sharing Procedures with City Council

Staff and I are working on establishing an improved "information sharing" plan with City Council.



Presently, most staff reports are included in City Council packets as "Staff reports" or as FYI reports. This will continue. However, due to the numerous meetings, seminars, etc, that occur within the region, we will attempt to compile information and forward to Council in an email report on a weekly basis. We hope this will help Council members stay more informed of the events and meetings occurring throughout the region.

## Pets in Work Places

I have prepared a memo to all employees that pets are not permitted within City work places or vehicles. The only exceptions will be dogs which are certified under Colorado Statutes

(24-34-803) as dogs which are specially trained to assist persons with a physical disability or handicap. We have previously had an incident where an employee's pet bit another employee. This is a risk we cannot accept.

**Fourth Street Crosswalk**

Increased enforcement action at the 4<sup>th</sup> Street crosswalk has been implemented (per Council request). A number of traffic tickets have been written. Also, Council should be aware that when officers monitor this crossing, tickets will also be written to pedestrians who "jaywalk" as opposed to using the provided crosswalk.



**Personnel**

Nathan Andrews, IT Technician, has resigned to accept a position in Oregon state. Nathan has been extremely helpful with IT support to all City Departments and we will miss him. Good Luck Nathan. I have re-authorized filling this position because the IT workload is so great that Brian Kehoe cannot handle it alone. All City Departments support this decision.

**Rifle Creek Trail**

Construction work has begun on the Rifle Creek



Trail this week. As Council is aware, the City received bids on this work which were below our estimates. The project has partial grant funding, and due to the matching requirement of the grants, it is possible that we may not receive the entire grant funds awarded. I have requested Alex Briedis to explore the possibility of asking the State granting agencies if we could possibly use the remaining grant funds for any similar eligible project.

**Everbridge Communication System**



Recently, the Garfield County Emergency Communications Authority developed a new communications program called EVERBRIDGE. It is an improved upgrade to the old reverse 911 system. A

memo from Chief Daryl Meisner is attached, which explains the program. This notification system was used this week for the first time to notify myself and senior staff of the rock fall and road closure of I-70 in Glenwood Canyon. In my view, it was extremely effective. I will plan to ask Daryl to provide an over view of the mechanics of the program at an upcoming work session or Council meeting.

Also, I should note that all City Council members can be placed on the City Group which receives notifications of emergencies etc. Please call me if you have questions on this program.

As always, please call me with your questions or comments.

Thanks,

*John Hier*



## MEMORANDUM

**To:** John Hier, City Manager  
**From:** Mike Braaten, Government Affairs Coordinator  
**Date:** March 18, 2010  
**Re:** Staff Report

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### **Federal Appropriation requests submitted**

Staff submitted federal appropriation requests again this year to Congressman Salazar's and Senator Udall's office for the construction of the City's proposed water purification plant. The program targeted for funding is the same that the City received a \$300,000 earmark from for FY 2010 – the EPA State and Tribal Assistance Grant (EPA STAG). The amount of the request was \$13.4 million that would require a match from the City in the amount of about \$11 million. After discussions with staffers from both offices, they counseled the City to provide breakouts for funding components of the water plant as earmarks rarely occur in the amount of our request. The congressional staff indicated if funding moves forward and "earmark reform legislation" isn't adopted; water related earmarks are generally in the \$300,000 to \$2 million range.

### **GNECI – Rifle Solar Arrays**

The City is under contract with Simplicity Solar and construction of the racking systems to hold the solar panels is up at the parks maintenance building and started at the public works building. Work has not yet started at the Police and Courts building.

### **GNECI – Transfer of Funding**

The initial grant that funded the GNECI group's activities included \$75,000 for the City of Rifle to purchase a "power-pod" - a modular green-built unit from Powerhouse Industries – a company the City was working to recruit to locate a manufacturing facility in Rifle. Powerhouse was a victim of the recession and has basically gone defunct. Given this, Staff prepared a request to shift the funding in the grant to City Fleet Efficiency improvements, specifically the conversion of City Fleet Vehicles to Natural Gas and the purchase of electric vehicles for the Parks and Police Department. The transfer of funds was approved at the GNECI Board meeting on March 10 and will require a DOLA contract amendment by Garfield County. Once complete, staff will move forward with procurement of the electric vehicles.

### **GNECI – Performance Contracting**

Energy Engineer Alan Hill with Ennovate conducted his initial building walk-throughs of Rifle Municipal Buildings to assess potential energy efficiency improvements on March 9. Buildings included in his analysis include the Pool, Parks Maintenance Facility, Police & Courts Building, City Hall, Public Works Building, Senior Center and the Rifle Creek Theater.

### **GNECI – Vehicle usage and efficiency policies**

Staff will be working with other department heads and GNECI fleet expert Mike Ogburn to develop vehicle usage and purchase policies to use our vehicles more efficiently and save the City and its tax-payers money. Staff plans to develop a draft for presentation at a Council work session in May.

### **Garfield County Energy Advisory Board**

I am the City's representative on the Garfield County Energy Advisory Board. At its recent meeting, the EAB was asked by the County Commissioners to consider its continued existence and whether or not it makes sense to disband the Board. After much discussion, it was decided the EAB would continue, but a sub-committee was appointed to assess and evaluate the Board's effectiveness and future direction. I am participating on that sub-committee and will report back to Council as recommendations are made.

**State Legislative issues**

Staff will provide a legislative update to interested Council and staff at noon over lunch on March 22. RSVP to me or Wanda to ensure an adequate lunch count.

**DOLA – Employee Count Review**

Annually I work with the other Municipalities and Garfield County in ensuring correct employee counts and residence addresses of natural gas employees as a piece that goes into the metrics for the DOLA direct distributions of Federal Mineral Lease and Colorado Severance Tax revenues. Staff has recently started receiving the employee residence reports from operators and will be reviewing them for accuracy and to ensure to maximize Rifle's direct distribution.

**Colorado Historical Society Grant Application**

Staff is working directly with the New Ute Theater Society to develop a grant application for the CHS for façade, roof and lobby improvements to the Movie Theater. The application is due April 1 and will require a considerable amount staff time and time from NUTS members to prepare and submit.

**CML Annual Conference**

For City Council members interested in attending CML's Annual Conference in Breckenridge June 23-25, please let me know and I will submit registrations and make hotel arrangements if desired.

**GEO Main Street Meeting**

On March 16, the Governors Energy Office will be unveiling a new program to fund energy efficiency upgrades for main street commercial/retail businesses. Helen Rodgers, DDA Director, and I will be attending to evaluate Rifle's potential to compete for this new program's funding.

**Main street building efficiency improvements funding for Rifle & Parachute**

Because of a fine levied against an oil and gas company from the State due to regulatory violations, Rifle and Parachute will be the recipient of funding to conduct main street commercial building retrofits. Staff will be meeting with GNECI staff (who will be managing the money on-behalf of the County) soon to start to develop the program and guidelines.

**NW Oil and Gas Forum Update**

I attended the quarterly meeting of the NW Oil and Gas Forum on March 4 at the CMC Campus in Rifle. Of note, drilling permits for January and February in Garfield County total 400 – if annualized, this rate of permits falls between the same levels experienced during 2007-2008. Also of interest is that drilling appears to be moving north into Rio Blanco County and slowing quickly in Mesa County. Active oil and gas wells in Colorado total approximately 43,000 – with about 7,000 in Garfield County, 2,800 in Rio Blanco and 15,200 in Weld County. Most producers indicated that their level of investment will increase slightly, but continued investment depends on the price of natural gas.

**Compost Meeting with Jim Duke and County**

Assistant City Manager Sturgeon, Jim Duke and I attended a meeting with the County regarding our efforts to pursue a compost operation for Western Garfield County. The County is on-board and may be a partner in the City of Rifle and CacaLoco to develop the compost operation at Rifle's site. Jim Duke of CacaLoco will be back in touch with County to hammer out more details regarding their cooperation and participation in development of a compost operation.

**EPA Fact Sheet highlighting Rifle's use of renewables on UMTRA site**

Staff was recently made aware of an EPA fact sheet that highlights the City's use of the former UMTRA lands for renewable energy development as a national success story. I've included a copy of the fact sheet for your information. The direct web-link to the document is:

[http://www.epa.gov/renewableenergyland/docs/success\\_newrifle\\_co.pdf](http://www.epa.gov/renewableenergyland/docs/success_newrifle_co.pdf)

**City Federal Issues hand-out**

In conjunction with Charlie Stevens and Mayor Lambert heading to Washington DC to meet with our federal delegation, staff prepared a one-page handout detailing issues of interest to the City. It is attached.



## **City of Rifle, Colorado Federal Priorities**

### **Pass a “Jobs Bill” with grant and loan funding for water & wastewater infrastructure**

There is over \$4 billion in needed public water and wastewater infrastructure improvements in Colorado. This infusion of funding will help to put people back to work and improve water and wastewater systems throughout the nation. Given this need and the inability of some rural systems to fund these improvements, it is also important that grants be available to rural communities to build projects and to improve systems.

### **Chemical Securities Act**

The Homeland Securities Administration has proposed additional regulation of chemicals often used in treating water and wastewater. This is a huge concern as these chemicals are already regulated by EPA. Additional regulation would increase regulatory complexity, create “he said - she said” regulatory confusion and add another bureaucratic hurdle to an already difficult regulatory framework.

### **Maintain or increase available tax credits for renewable energy improvements and continue investment in research**

The City encourages and supports the deployment of renewable energy technologies and the federal tax credits and other investments are an important piece to ensure residents, businesses and governments can further the development and installation of renewables.

### **Reauthorize the Federal Surface Transportation Bill**

Funding for transportation improvements and enhancements continue to be a major need for local and state governments. As Congress considers proposals, it is also important that they recognize the need to manage storm water run-off as it relates to federally-funded projects.

## **Adopt “Livable Communities” legislation (HR 4690/S 1619)**

Establishing a federal program to financially assist communities with mindful and sustainable long-term comprehensive development plans that incorporate economic development, land use, housing issues, transportation and other components is long overdue.

## **Cut federal red tape concerning federal funding**

Federal funding is an important aspect to small communities – especially lately with federal stimulus funding being available to local governments. A growing concern is the increasing complexity of the federal grant application process for most all funding opportunities. Small communities in need generally do not have the financial or staff resources to dedicate to completing complex federal applications in the hopes of receiving funding. A potential solution would be allocating funding for regions of the US and simple pre-application process or a scaled-down application process.

## **Oppose unfunded federal mandates**

Unfunded mandates cause communities to shift focus of their goals and abilities to fund issues of importance to their local constituents. Any mandate the federal government cares to impose on local governments should include, at a minimum, implementation funding. Recent examples include the payment and monitoring of Davis-Bacon wages and the Buy American provisions for Federal Recovery Act funding.

## **Oppose collective bargaining push for law enforcement and other local government employees**

Personnel issues are a local concern. The recent interest by some labor unions to mandate collective bargaining for law enforcement or other public sector employees is of great concern to small local governments dealing with budget issues and attempting to maintain service levels for residents.

### **City of Rifle contacts:**

Mayor Keith Lambert, [klambert@rifleco.org](mailto:klambert@rifleco.org), 970-625-5122

City Manager John Hier, [jhier@rifleco.org](mailto:jhier@rifleco.org), 970-625-6266

Government Affairs Coordinator Mike Braaten, [mbraaten@rifleco.org](mailto:mbraaten@rifleco.org), 970-625-6267

Utilities Director Charles Stevens, [cstevens@rifleco.org](mailto:cstevens@rifleco.org), 970-625-6272

## Success Stories – Siting Renewable Energy on Contaminated Land



### New Rifle Uranium Mill Tailings Radiation Control Act (UMTRCA) Title I Site, Colorado Solar to Power the Rifle Regional Wastewater Reclamation Facility at Former Uranium Processing Site

EPA is encouraging the development of renewable energy by identifying current and former contaminated lands and mining sites that present opportunities for renewable energy development. This site demonstrates the benefits of siting renewable energy on contaminated lands.

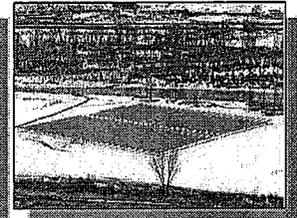
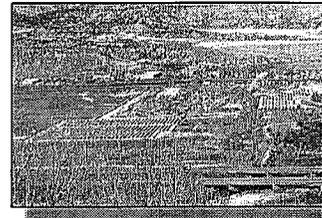
#### Site Description

The New Rifle Uranium Mill Tailings Radiation Control Act (UMTRCA) Title I site is located approximately two miles southwest of the City of Rifle, Colorado. The Colorado River defines its southern boundary. The site is the chosen location of Rifle's proposed Energy Innovation Center—an innovative industrial cluster that will promote bio-based industry development and pioneering energy technologies and provide quality, reliable, and clean power sources to the community and local industry. The first installation of clean energy technology on this site is a 12-acre, 1.7 megawatt (MW) solar zero emission solar energy system to power Rifle's new \$23.2 million Regional Wastewater Reclamation Facility, which is also located on the site.

#### Property History

The New Rifle mill, owned and operated by Union Carbide Corporation (UCC), produced uranium and vanadium concentrates, processed tailings and uranium ore, and refined upgrade products from 1958 to 1970. Uranium produced during this time was sold to the Atomic Energy Commission (AEC), while all of the mill's vanadium production was delivered to the commercial market. During the period, the mill averaged 400 tons of ore per day (TPD) throughput and treated a total of 1.8 million tons of ore. At the termination of UCC's last AEC-procurement contract (December 1970), there were about 2.5 million tons of radioactive tailings impounded at the New Rifle Mill site. The mill continued to produce uranium during 1971 and 1972 for the commercial market, and part of the mill was used to produce vanadium concentrate from 1973 to 1984.

From years of these milling operations, the site became contaminated with radioactive tailings, and the groundwater with arsenic, molybdenum, nitrate, selenium, uranium, and vanadium. In 1978, Congress passed the Uranium Mill Tailings Radiation Control Act (UMTRCA) that required the cleanup of 24 inactive uranium ore processing sites, including the New Rifle site by the U.S. Department of Energy (DOE). The site under UMTRCA was purchased for cleanup by the State, while DOE performed the cleanup of surface and groundwater contamination at the site. Encapsulation of radioactive materials in U.S. Nuclear Regulatory Commission-approved disposal cells began in spring 1992 and was completed in October 1996. The site's groundwater contamination is being treated by natural flushing in conjunction with institutional controls and monitoring. The State of Colorado transferred ownership of the site to the City of Rifle, Colorado in 2004.



#### QUICK FACTS:

<b>Location:</b>	EPA Region 8, Garfield County, CO
<b>Property Size:</b>	130 Acres
<b>Site Ownership:</b>	City of Rifle, CO
<b>Former Use:</b>	Uranium and vanadium processing site
<b>Contaminants:</b>	Arsenic, molybdenum, nitrate, selenium, uranium, and vanadium
<b>Project Type:</b>	DOE Uranium Mine Tailings Remediation Act (UMTRA)
<b>Type of RE:</b>	Solar PV
<b>Key Partners:</b>	U.S. Department of Energy Office of Legacy Management, State of Colorado Department of Public Health and Environment, Garfield County, CO, SunEdison
<b>Current Status:</b>	Under construction, 2009 completion (1.7 MW Solar PV system)

#### PROJECT HIGHLIGHTS:

- 12-acre, combined 2.3 MW solar PV systems power drinking water and wastewater treatment facilities, reducing greenhouse gas emissions by 76,000 tons each year.
- Project financed, installed and maintained by electric utility SunEdison in a power purchase agreement with the City of Rifle allowing the city will to purchase electricity from the utility at a reduced rate for 20 years.
- Rifle's taxpayers saved approximately \$2 million by siting the project on contaminated land already owned by the city.
- Energy Innovation Center adjacent to the site will help create green jobs for local residents, foster entrepreneurial opportunity, and guide land use decisions in the area to be sustainable, innovative, and technology-driven.



U.S. EPA OSWER  
CENTER FOR PROGRAM ANALYSIS

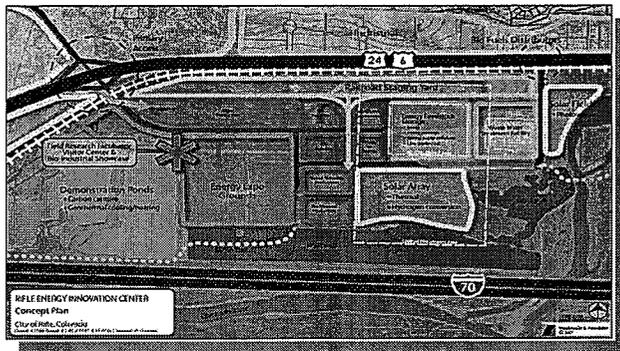
## Solar to Power the Rifle Regional Wastewater Reclamation Facility at Former Uranium Processing Site

### Renewable Energy Development

The City of Rifle began construction of its new wastewater reclamation facility on the UMTRCA Title I site in December 2008. SunEdison, LLC (the largest solar energy provider in North America) began installation of a 1.72 MW Direct Current (DC) solar photovoltaic (PV) system on 12 acres of the site in December 2008. The system will provide 60 percent of the daytime power needed to operate Rifle's wastewater reclamation facility. On a nearby site, SunEdison installed a 0.60 MW DC PV solar system that provides 100 percent of the power needed to pump drinking water for local residents from the Colorado River. During their first complete year of operation, these two systems will produce more than 4 million kilowatt hours (kWh) of clean solar energy, and more than 75 million kWh over 20 years—enough energy to power 7,039 homes for a year. Over the first 20 years of generation, the two zero-emission systems will replace the more than 76 thousand tons of carbon dioxide that would have been emitted by electricity production from fossil fuels. In addition to solar energy, a geothermal system will heat and cool the wastewater facility's administration building, and premium efficiency motors will power the facility's pumping system.

Solar energy produced at the plant will contribute to Colorado's renewable portfolio standard (RPS) mandate, which requires large utilities to generation 20 percent of the electricity they sell from renewable sources by 2020. Of this amount, four percent must be specifically from solar energy. SunEdison contributes to its RPS obligation through solar renewable energy certificates (RECs) from power generated at the site. In return, SunEdison will sell power from the grid to the City of Rifle at a reduced rate under a 20-year power purchase agreement.

In addition to the PV solar project, and at the core of Rifle's Energy Innovation Center is the development of an bio-based industry cluster—a collection of individual pads for private, bio-based companies that can utilize renewable bio-based materials such as carbohydrates to produce products and energy, helping to make Rifle a center for energy and bio-processing and production. These pads will all be connected as part of a large power grid, and will be able to either utilize or supply electricity, steam heat, cooled water, or natural gas to other users on the site or onto the external power grid. The Rifle Energy Innovation Center also will include a bio-based research and visitor center, an energy feedstock storage area, and gathering space for renewable energy expositions and conferences.



**U.S. EPA OSWER**  
CENTER FOR PROGRAM ANALYSIS

CONTACT: DOE Office of Legacy Management: Richard P. Bush, Site Manager: (970) 248-6073, richard.bush@lm.doe.gov  
Rifle Energy Innovation Center City of Rifle, CO: Matt Sturgeon, : (970) 625-6224, msturgeon@riflco.org

To learn more about siting renewable energy on contaminated land, visit: [www.epa.gov/renewableenergyland](http://www.epa.gov/renewableenergyland)



## ***ENGINEERING / PUBLIC WORKS / UTILITIES***

### **PROJECT STATUS REPORT as of: 3/17/10**

\* = New Information

#### **Capital Improvement Projects**

##### **Rifle Regional Wastewater Reclamation Facility**

UV system controls and some punch list items need to be completed when the contractor returns in the spring. Sewage is now being diverted to the new facility from the North WWTP and South WWTP. Staff has moved into and is operating the new facilities.

##### **Water Treatment Plant Design**

Progress continues on Phase 1 and a Draft Basis of Design Report (BODR) has been returned to the consultant with staff comments. The BODR will be modified to reduce the plant size to 6 mgd, expandable to 8 mgd. A reverse osmosis pilot test is being conducted at the GMWTP which will continue through March.

Separate tasks include development of reports on connecting Beaver Creek to the new water treatment facility, use of riverbank filtration and filing an application for a discharge permit to pump Rifle Pond water back to the Colorado River.

##### **Bypass Pipeline at Rifle Pond**

This project, funded partially by a STAG Grant, will consist of a bypass pipeline from the River Intake to the raw water pump station, a pond outlet back to the river and one or two bores across the railroad and U.S. 6 for a future raw water pipeline to a new Water Treatment facility.

##### **Powdered Activated Carbon (PAC) System at GMWTP**

\*Gould Construction is obtaining Performance and Payment Bonds and insurance certificates. A preconstruction meeting will be held shortly. The system is to be installed at the GMWTP. The equipment lease has been signed and the equipment should be delivered this month.

### **Trail Along Rifle Creek**

\*The contractor is clearing and grubbing for the trail. Several old drainage facilities were uncovered that will require modification. The trail section will be from the southeast corner of the City Market parking lot north to 16<sup>th</sup> Street. A long retaining wall is required adjacent to Rifle Creek.

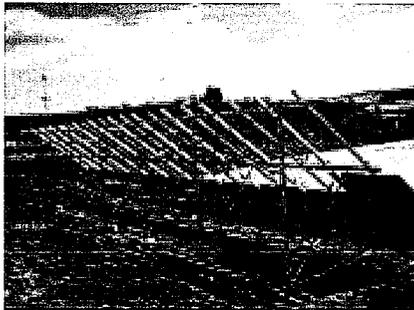


### **\*Environmental Work at Rifle Pond**

Environmental work for the STAG Grant is presently being performed. A site visit will be conducted this month.

### **Photovoltaic Electric Systems**

PV systems at the Police and Court Building, the O&M Building and the Park Maintenance Building have been awarded and work is underway. Racks for the PV panels have been installed on the roof at the O&M building and at the Park Maintenance Building. \*Once the snow melts on the roof of the Police and Court Building, work will begin there. Rebate applications have been submitted to Xcel.



### **Generator at Airport Pump Station**

Shop drawings have been submitted for the installation of a 275 KW generator at the Airport Pump Station. The County of Garfield is providing funds for this improvement. It will be necessary to shut down the electrical supply to this station for a very short period to connect in the new generator. The Airport tank will be filled prior to the shutdown and no disruption of water service should occur.

Remington Square  
Scott Gravel Pit  
The Farm  
Eagles Nest  
Trapper Hollow  
819 Randolph Duplex

### **Garfield County Projects within the Rifle Area**

#### **Garfield County Sheriff Annex**

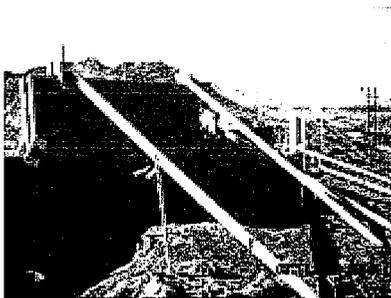
The County is constructing a new Sheriff's Annex near the Airport and other County facilities on Hunter Mesa. The City is providing out-of-city water and sewer services. The water and sewer service installations are complete.

#### **Garfield County Health Services Center**

This facility will be constructed adjacent to and south of the Social Services Building at Railroad Avenue and 14<sup>th</sup> Street. The County has contributed funds to improve the intersection and move the traffic signal on the southwest corner to a location which would allow a larger turn radius. Construction has begun on the building. Plans are under review for the traffic signal.

#### **Garfield County Airport Runway Realignment and Improvements**

The County of Garfield and the FAA are expanding and realigning the airport runway, CR 346 and CR 319, alignment of Dry Creek and relocating the City's water main and trunk sewer. Staff is providing inspection of public improvements within the City. Kelly Trucking is the primary contractor. \*The contract has been delayed due to blasting required for rock along the roadway and water/sewer lines. \*Work on the wall at the end of the runway has begun.



#### **Garfield County Airport Water and Sewer System Expansion**

The contractor is installing the main water service line connecting to the Airport Road water main near the west end of the Airport. A total of over 12,000 feet of water main and 3,500 feet of sewer are included in the work. Palisade Construction is installing the major portion of the pipelines and

BILL RITTER, JR.  
Governor  
DONALD J. MARES  
Executive Director  
BOB SUMMERS  
Director



**DEPARTMENT OF LABOR AND EMPLOYMENT**  
**DIVISION OF WORKERS' COMPENSATION**  
**INSURANCE PROGRAMS**

633 17<sup>TH</sup> STREET, SUITE 400  
DENVER CO 80202-3660  
(303) 318-8644 FAX (303) 318-8651

March 3, 2010

Ms. Wanda Nelson  
City of Rifle  
P.O. Box 1908  
Rifle, CO 81650  
Certification #: 2916

Dear Ms. Nelson:

The Staff at the Division of Workers' Compensation Premium Cost Containment Program congratulates you on your certificate renewal in the Premium Cost Containment Program.

Your Premium Cost Containment Certificate is enclosed. The certificate is effective for a three year period beginning April 3, 2010. This certificate provides eligibility for an additional 5% premium reduction through your insurance carrier, effective with your next policy renewal. This premium reduction may not apply if your injuries and related costs have increased since your last policy renewal date. **Be sure to advise your insurance carrier that you have received this certificate.**

Again, congratulations on making risk management an important aspect of your business.

Sincerely,

A handwritten signature in cursive script that reads 'Sharon West'.

Sharon West  
Cost Containment Advisor

## Charlie Stevens

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**From:** Dan Birch [dbirch@crwcd.org]  
**Sent:** Thursday, February 25, 2010 11:22 AM  
**To:** bowles563@comcast.net; mertus@peakpeak.com; Charlie Stevens; dtooker@cliftonwaterdistrict.org; Dave Erickson; dhalford@balcombgreen.com; dgelvin@erwsd.org; gwua1147@aol.com; pfholleman@pbblaw.com; gporzak@pbblaw.com; gregt@ci.grandjct.co.us; kbatch@silverthorne.org; lclever@utewater.org; lel@lellaw.net; lcurran@co.grand.co.us; Max Schmidt; michaelp@townoffrisco.com; mjs@mountainlawfirm.com; omid@acsol.net; gvic@sprynet.com; parata@parachutecolorado.com; water@wdwcd.org; sbfried@comcast.net; Tim Gagen  
**Cc:** Chris Treese; Eric Kuhn; Peter Fleming  
**Subject:** 10825 NEPA Update

Good Morning Everyone,

I wanted to provide you all with a quick update on the status of 10825 NEPA. In the last few months there have been a couple of matters that have cropped-up that threatened to end the NEPA process. Fortunately, those matters have been resolved, at least for the time being, and we are back on track.

The first matter that threatened to upset the process was a contracting issue related to the 5412 acre-feet from Granby Reservoir. An initial issue arose over who would enter into the contract. Northern Water Conservancy District wanted to be the sole entity to contract for the water and the River District wanted the Bureau of Reclamation to contract for the water. That matter was resolved to the satisfaction of both Northern and the River District: the contract would be by Northern with the Bureau's concurrence. The Bureau then weighed in and wanted to implement the 5412 acre-feet from Granby by means of a supplement to Northern's 1938 repayment contract, which is unacceptable to Northern. The parties have agreed to simplify the proposal and go back to the Bureau and ask them to reconsider their position. We are hopeful the Bureau will reconsider and agree substantially with the compromise contract terms already agreed to by Northern and the River District.

There is still some risk that the Bureau will not agree to do so and that would again present a major problem and a potential fatal flaw to the NEPA process, because without the Granby 5412, we no longer would have a viable preferred alternative. The ball is in the Bureau's court and they have not indicated when a response might be expected. We will keep you apprised if the reply from the Bureau is not favorable.

With resolution – albeit tentative resolution -- of contracting issues, the parties agreed to go forward with proposed legislation to make the Ruedi 5412 a non-reimbursable (free). This is a very important matter to the West Slope and Northern withheld their consent to the legislation pending resolution of the contracting matter.

The second issue had to do with release rates from Ruedi and Granby Reservoir that the Recovery Program wanted examined for NEPA purposes. Basically, the Recovery Program wanted to utilize their available storage supplies earlier and at fairly high rates in years, like last year, when they were confident a HUP surplus declaration would be declared and they would have a substantial amount of water available from Green Mountain Reservoir. The problem was the requested release rates could have been high enough to cause significant impacts thereby triggering an Environmental Impact Statement rather than an Environmental Assessment. The Recovery Program has moderated and agreed in concept to the release rates established in the Ruedi Round II EIS and subsequent EA's and EIS's. Similarly, for Granby, the Recovery Program has agreed in concept to release rates and patterns identified to meet Grand County's streamflow management plan.

In terms of budget and schedule, we have seen some budget increases but not to a level requiring additional West Slope funding, and we are still on track to complete NEPA this summer, although the schedule has slipped a little from a June completion to an August completion.

I've tried to spare you most of the gory details of all this but am happy to discuss and share with anyone who has questions.

Thanks for your support of 10825 NEPA.

Best,

Dan Birch

**Charlie Stevens**

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**From:** James S. Neu [jsn@mountainlawfirm.com]  
**Sent:** Tuesday, February 23, 2010 4:00 PM  
**To:** Michael Erion; Charlie Stevens  
**Subject:** RE: Response to River Ranch A Pad January 2010 Rifle Watershed Permit Site Inspection

We should get this or some other report as an fyi to City Council.

Thanks,  
Jim

Please note new e-mail address: [jsn@mountainlawfirm.com](mailto:jsn@mountainlawfirm.com)

**Karp.Neu.Hanlon<sup>PC</sup>**  
ATTORNEYS AT LAW

James S. Neu, Esq.  
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Please consider the environment before you print.

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**From:** Michael Erion [mailto:Merion@resource-eng.com]  
**Sent:** Tuesday, February 23, 2010 7:50 AM  
**To:** Charlie Stevens; James S. Neu  
**Subject:** FW: Response to River Ranch A Pad January 2010 Rifle Watershed Permit Site Inspection

Charlie and Jim:

Below is response from Antero.

Regards,  
Michael

**Michael J. Erion, P.E.**  
**Water Resources Engineer**  
**(970) 945-6777 Voice**  
**(970) 945-1137 Facsimile**

[www.resource-eng.com](http://www.resource-eng.com)

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**From:** Jerry Alberts [mailto:jalberts@anteroresources.com]  
**Sent:** Monday, February 22, 2010 6:00 PM  
**To:** Michael Erion  
**Subject:** Response to River Ranch A Pad January 2010 Rifle Watershed Permit Site Inspection

Michael,

What follows is the company's follow-up to your January 2010 Rifle Watershed Permit site inspection and our subsequent conference call with Jon Black on January 21, 2010.

The SPCC Plan as noted below will be amended to include specific language about catching drip from hoses. The hose drip BMP will also be addressed during the company's annual SPCC training which is scheduled for the end of April 2010. The SPCC training will include but is not limited to the consultants who work our pads/handle water during well completions.

Antero visited the River Ranch A Pad during its quarterly SPCC inspection on February 10, 2010. In addition, the company hired LTE Environmental as an independent contractor to evaluate the location for stained soils and other SPCC-related concerns as you identified during our conference call. [The findings from the LTE report are presented below.] Neither Antero nor LTE identified a discrepancy that related to stained soils.

However, because of the snow cover, follow-up inspections will be conducted as part of the routine inspections performed by LTE Environmental.

During our conference call we discussed your interest in attending the next well completion which is currently planned for the Valley Farms I pad on March 17. There has been some talk of moving this work up by one week and if so I will keep you informed of the potential schedule change. A meeting notice will be sent shortly so that you can put this on your schedule.

Please contact me at your convenience with any questions regarding our follow-up to your Rifle Watershed inspection at the River Ranch A Pad.

Best regards, - - Jerry

### **SPCC Plan Proposed Modifications – Fifth Paragraph Section 2.1.2**

Drip buckets are used to empty residual liquids left in hoses as they are detached from mobile frac tanks. The purpose of these drip buckets are to minimize produced water and oil spillage on the well pad site during drilling/workover and completion activities. Liquid transferring procedures have been developed to minimize oil spillage. Prior to disconnecting the hoses, Antero personnel and contractors vacuumed the hoses to minimize residual liquids left in the lines. As the hoses are disconnected, they are held over the drip buckets to capture and contain any remaining fluids. These drip buckets are vacuumed out as they accumulate fluids.

### **February 12, 2010 LTE Environmental River Ranch A Pad Site Inspection**

In general, the spill controls are more than adequate, in good repair, and no surface stains exist outside the secondary containments. I did not take any photos around the wellheads, but no surface stains are visible in that area right now either. The ground is extremely muddy around the well-completion area and until the ground is dry, we may not be sure whether or not staining exists; it would be minimal at worst.

Gerard G. Alberts

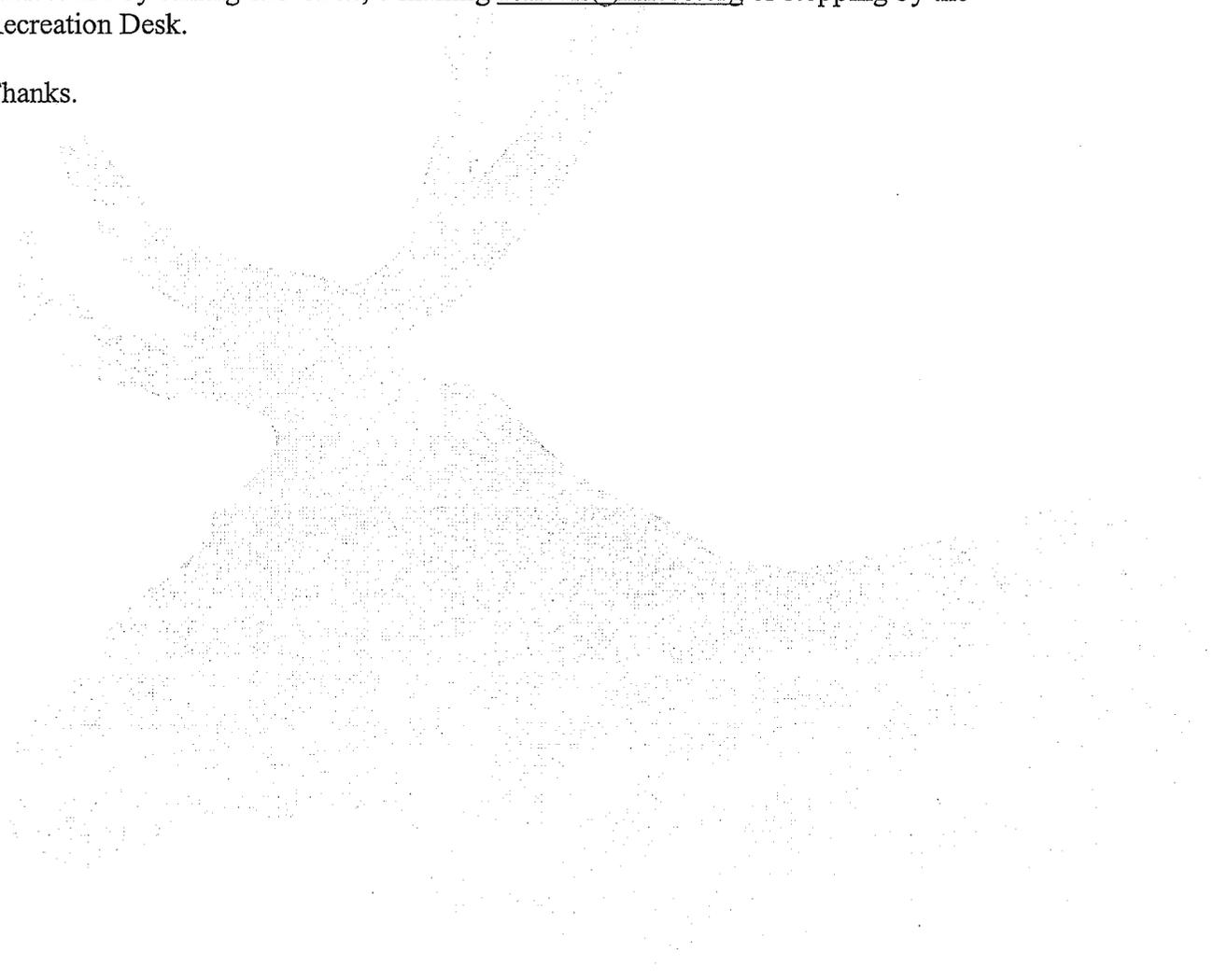


Date: March 9, 2010  
To: John Hier, City Manager  
From: Aleks Briedis, Recreation Director *AB*  
RE: Centennial Images & Text

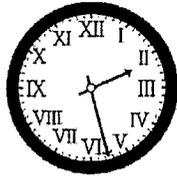
Spring is coming up fast and so will the completion of Centennial Park. Staff would like to give City Council another chance to review the quotes and images that will be etched into sidewalks, waysides and gateways throughout the park.

Please review the attached document and get comments, suggestions, and/or changes back to me by calling 625-6262, e-mailing [abriedis@riflenco.org](mailto:abriedis@riflenco.org) or stopping by the Recreation Desk.

Thanks.



## L2.3 - WATERPLAY SANDBLASTING & LAYOUT



<a> CLOCK FACE



<b> STOPWATCH



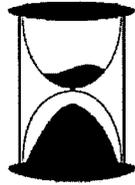
<c> DIGITAL CLOCK



<d> CALENDAR



<e> ALARM CLOCK



<f> HOURGLASS



<g> CUCKOO CLOCK

3

### WATERPLAY BOULDER SANDBLAST IMAGES

Scale: NTS  
SANDBLASTED TEXT

<h> "To fill the hours...that is happiness." -RALPH WALDO EMERSON

<i> "You cannot step twice in the same river, for other waters are continually flowing on." -HERACLITUS

4

### WATERPLAY SANDBLAST TEXT

Scale: NTS

# L3.0 PHASE I GATEWAY

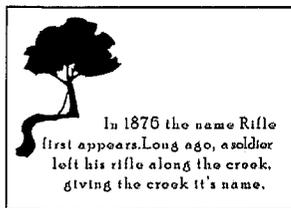


IMAGE A

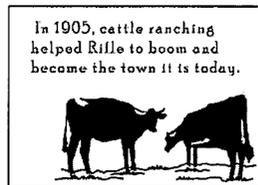


IMAGE A

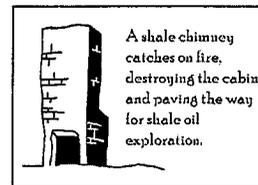


IMAGE D

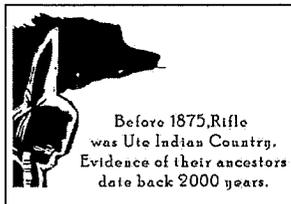


IMAGE B



IMAGE B

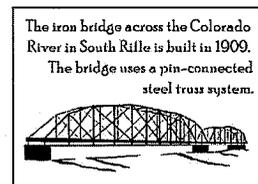


IMAGE E

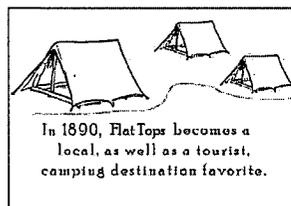


IMAGE C

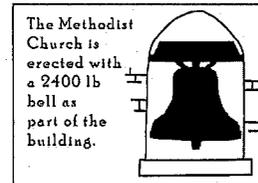


IMAGE C

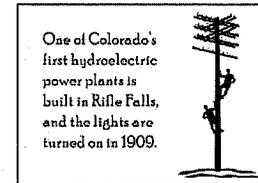


IMAGE F

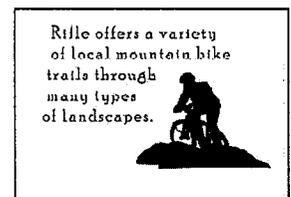


IMAGE A

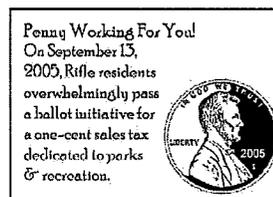


IMAGE D

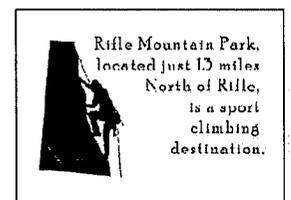


IMAGE B

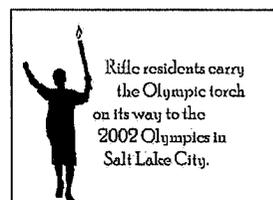


IMAGE E

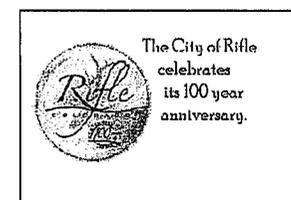


IMAGE C

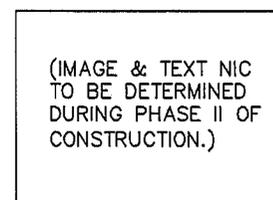


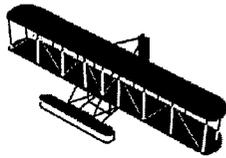
IMAGE F

# L3.1 Wayside #1

## SANDBLASTED ICONS



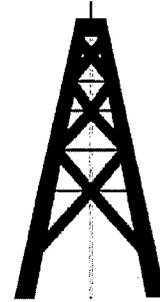
<1> MOVIE CAMERA  
(FRONT OF WALL)



<2> WRIGHT BROTHERS PLANE  
(FRONT OF WALL)



<3> MAY 3RD FIRE  
(FRONT OF WALL)



<4> OIL DERRICK  
(FRONT OF WALL)



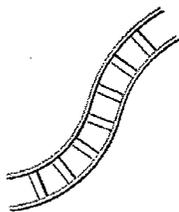
<5> RR ENGINE  
(FRONT OF WALL)



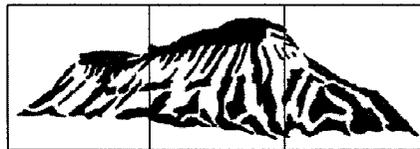
<6> OLYMPIC GAMES  
(FRONT OF WALL)



<7> TOWN FACADE  
(FRONT OF WALL)

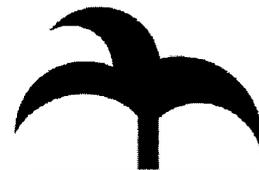


<8> TRACK  
(FRONT OF WALL)



<9-11> BOOK CLIFFS  
(BACK OF WALL)

OVERALL IMAGE TO BE SEPARATED INTO 3 SEPARATE AND EQUALLY SIZED IMAGES AND SANDBLASTED INTO FLAGSTONE WALL. IMAGE TO BE CENTERED VERTICALLY AND HORIZONTALLY ON EACH WALL. LEAVE 4" BUFFER AROUND TOP AND SIDES.



<12> OIL SPURT (ON EXISTING CONCRETE WALK)

## **L3.1 Wayside #1 (cont'd)**

### SANDBLASTED TEXT

- <a> 1895 - Auguste and Louis Lumière premiere the first short motion pictures at a café in Paris.
- <b> 1896 - The first modern Olympic games are held in Athens, Greece.
- <c> 1901 - Theodore Roosevelt is sworn in as the nation's 26th president after the assassination of William McKinley.
- <d> 1901 - Vice President Theodore Roosevelt stays at the Winchester Hotel in Rifle while on a mountain lion hunting trip during which he bags a lion that will hold the Boone and Crocket Club record until 1954.
- <e> 1902 - On May 3rd, fire destroys much of Rifle's downtown business district. Without an organized fire department, residents fight the battle with water bucket brigades and wet blankets. The devastation changes the plan of the whole town.
- <f> 1902 - First oil drilling rigs are hauled from the Rifle train depot to Rangely. Wildcat oil drilling is attempted on Mamm Creek.
- <g> 1903 - Orville and Wilbur Wright fly the first powered, controlled, heavier-than-air plane at Kitty Hawk, NC.
- <h> 1904 - New York City's subway begins service.
- <i> 1905 - On August 18, a second election passes by a vote of 121 to 1 and the community incorporates to become the Town of Rifle. President Theodore "Teddy" Roosevelt visits again and hunts bear on Divide Creek. Hunting and tourism become the area's economic base. While the beauty of the surrounding White River National Forest attracts outdoor enthusiasts, its world-renowned elk and deer herds have made it Colorado's top hunting destination for many generations.
- <j> 1882 - Rifle is named after the little creek running through the Maxfield farm. As a major stock shipping center, Rifle's early days are filled with cowboys and cowgirls.
- <k> 1900 - Population 273.

## L3.2 Wayside #2

### SANDBLASTED TEXT

<a> 1905 - The Methodist Church building at 4th Street & East Avenue is erected.

<b> 1906 - Buildings erected: Presbyterian Church (East 4th Street & Whiteriver), First Christian Church (3rd Street & Whiteriver), the Rifle Mercantile ( 3rd Street & East Avenue) and the sanitarium becomes the Midland Hotel.

<c> 1908 - Henry Ford unveils the Model T with a purchase price of \$825. (Has accompanying sandblasted image)

<d> 1909 - The first successful journey to the North Pole. (Has accompanying sandblasted image)

<e> 1909 - Electric service begins and Rifle has 25 electric street lights.

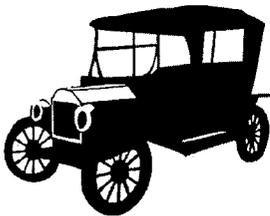
<f> 1910 - The City of Rifle purchases 454.35 acres for \$1.25 per acre and creates Rifle Mountain Park.

<g> 1910 - Population: 698.

<h> 1912 - The RMS Titanic, the largest passenger steamship of its time, strikes an iceberg on its maiden voyage and sinks. (Has accompanying sandblasted image)

<i> 1914 - World War I begins among European powers.

### SANDBLASTED ICONS



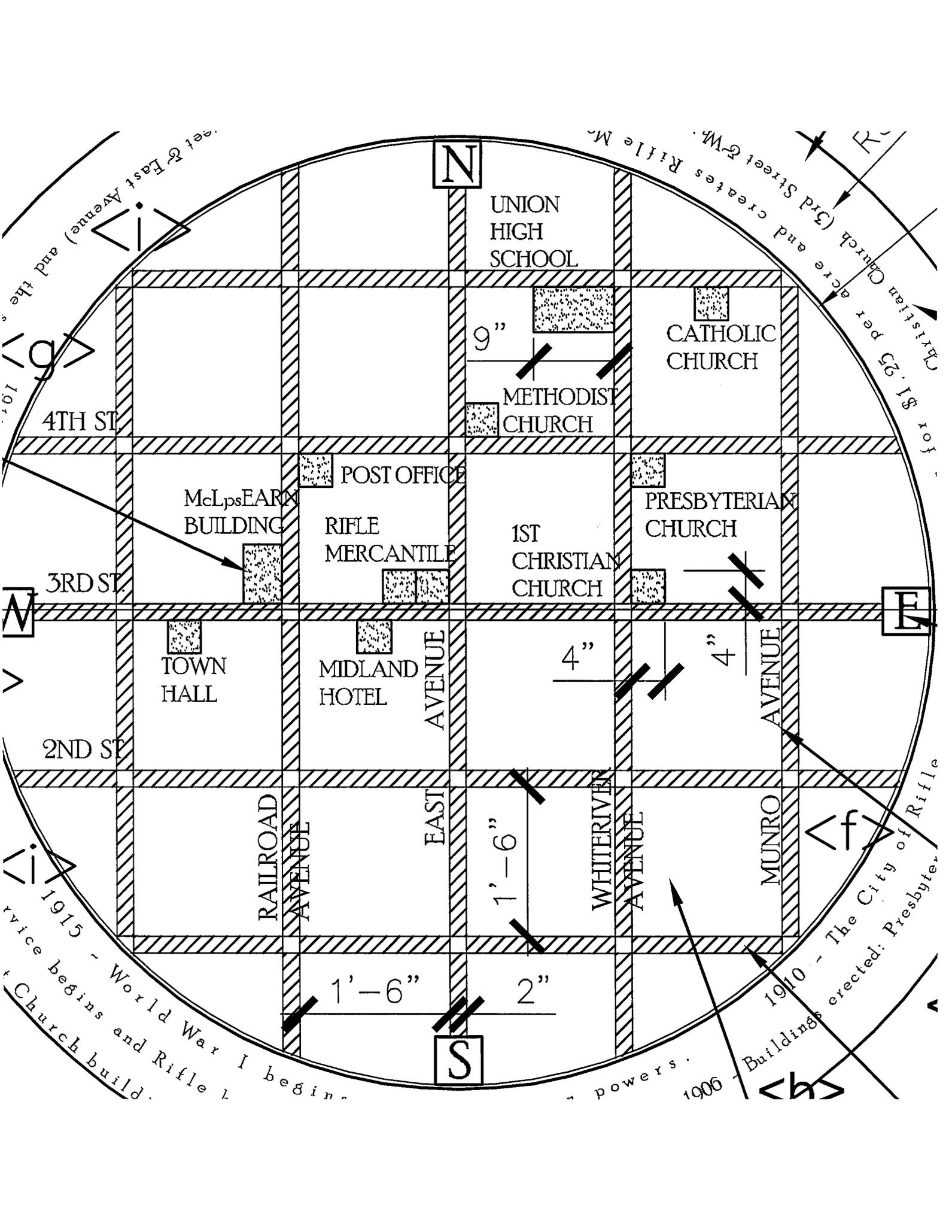
<1> MODEL T



<2> TITANIC



<3> DOG SLED



### L3.3 Wayside #3

#### SIGNAGE TEXT

<a> 1916 - U.S. Government sets aside 45,404 acres of land on Roan Plateau as the Naval Oil Shale Reserve and begins oil shale research.

<b> 1917 - The U.S. joins Alliance with Britain, France and Russia and enters World War I.

<c> 1918 - Nationwide influenza epidemic. WWI ends on November 11, and local veterans begin to return home.

<d> 1919 - The 18th Amendment to the U.S. Constitution is ratified, outlawing the manufacture, sale and transportation of alcohol.

<e> 1920 - With the Jazz Age in full swing, the first commercial radio station begins broadcasting.

<f> 1920 - Women nationwide are granted the right to vote under the 19th Amendment to the U.S. Constitution.

<g> 1921 - Seven miners are killed in a tramcar accident at an oil shale mine in Wheeler Gulch below the Book Cliffs.

<h> 1923 - U.S. vanadium boom - mine on Rifle Creek and mill on the Colorado River south and east of the Rifle Falls. Vanadium is used to harden steel and was in great demand during the national building boom of the "Roaring 20's". C.V. Hollenback Co. truckers were hauling 60 tons of ore a day from mine to mill.

<i> 1925 - The Federal Bureau of Mines opens an oil shale research project at the base of Anvil Points and Rifle celebrates "Oil Shale Day."

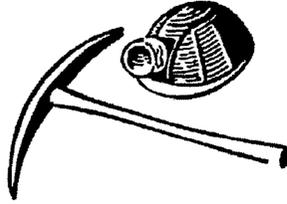
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# L3.3 Wayside #3 (cont'd)

## SIGNAGE ICONS



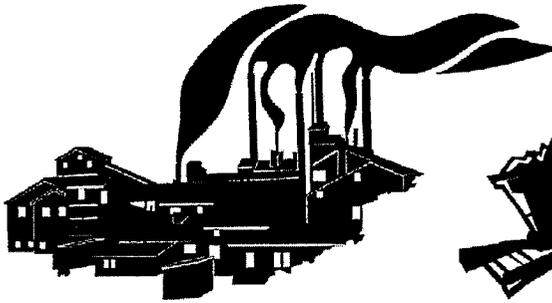
<1> WWI SOLDIERS



<2> MINING HAT AND PICK

22	23	24
Ti	V	Cr
Titanium	Vanadium	Chromium
47.88	50.9415	51.9961
40	41	42
Zr	Nb	M.

<3> PERIODIC TABLE



<4> VANADIUM MINE



<5> MINING CART



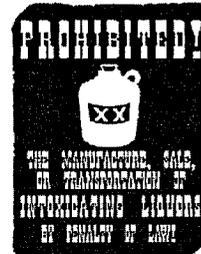
<6> JAZZ



<7> WOMEN VOTE



<8> ANVIL POINTS



<9> PROHIBITION

## L3.4 Wayside #4

### SANDBLASTED TEXT

<a> 1925-1935 - Economic Growth & The Great Depression

<b> 1925 - Navy flyers land in a field near Rifle that later becomes the Garfield County Airport.

<c> 1928 - Rifle's first motorized fire truck, an American LaFrance.

<d> 1929 - The Great Depression begins with the Black Tuesday stock market crash on October 29.

<e> 1930 - Pluto is designated the ninth and last planet in the solar system.

<f> 1930 - Population 1,287

<g> 1930 - Rifle Creek floods, destroying the 3rd Street Bridge.

<h> 1932 - The Depression forces the closure of the vanadium mine and mill.

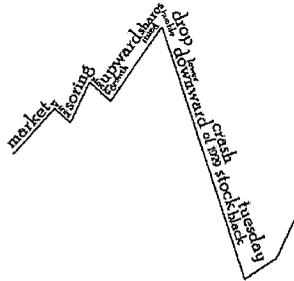
<i> 1933 - Franklin Delano Roosevelt takes office as the 32nd President of the United States, an office he holds for four terms.

<j> "I pledge to you, I pledge myself, to a new deal for the American people."

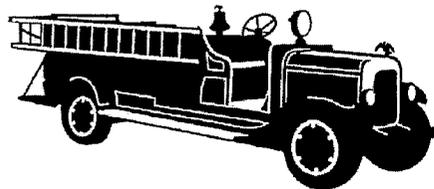
<k> FRANKLIN D. ROOSEVELT <ALL CAPITALIZED>

<l> 1934 - The Community House at Rifle Mountain Park is build by the Civilian Conservation Corps.

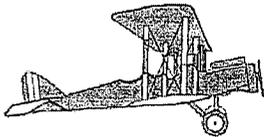
### SANDBLASTED ICONS



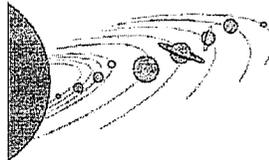
<1> STOCK MARKET CRASH



<2> AMERICAN LAFRANCE



<3> NAVY PLANE



<4> SOLAR SYSTEM

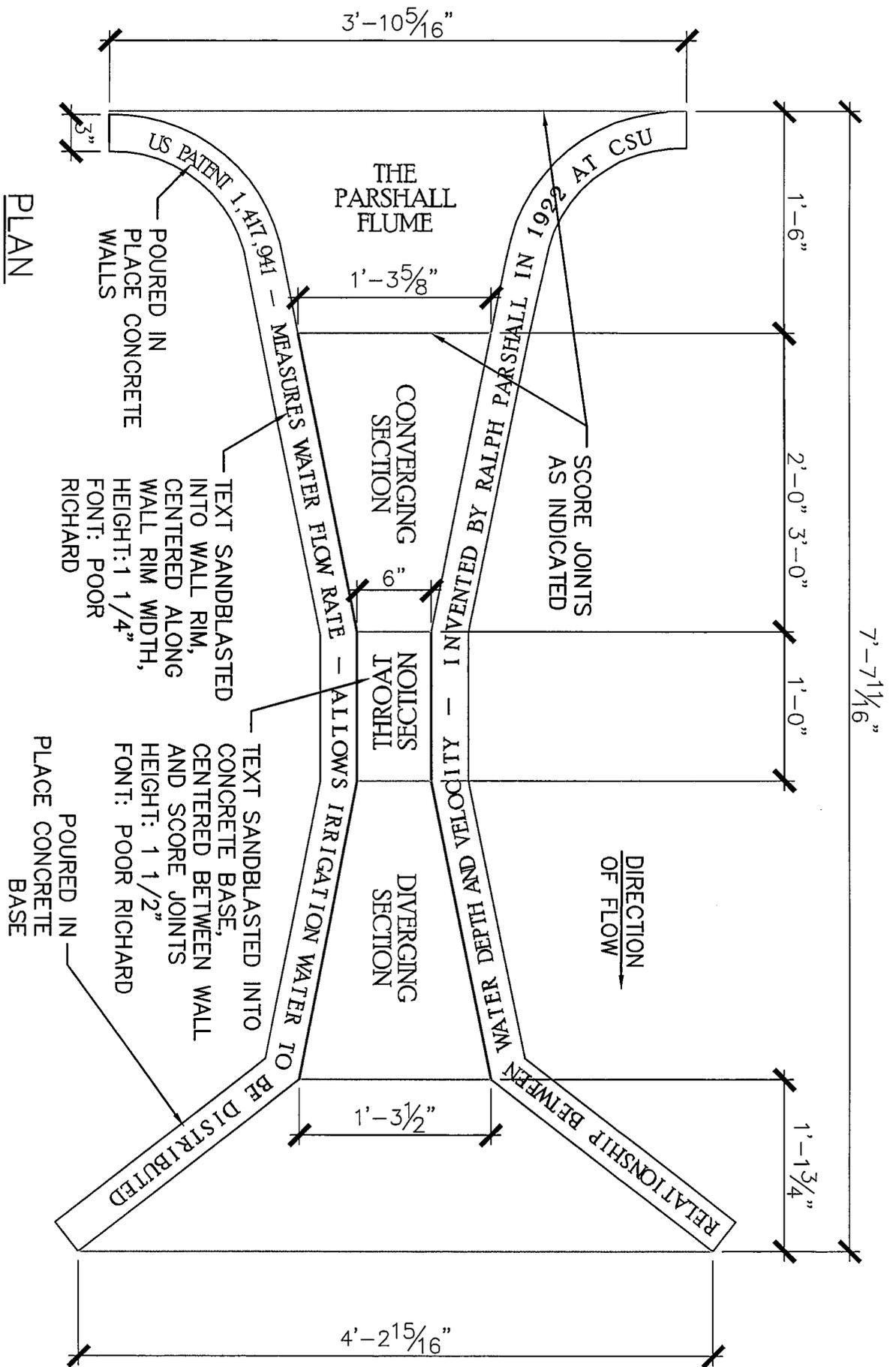


<5> COMMUNITY HOUSE

4

Scale: 1" = 1'-0"

# PARSHALL FLUME DETAIL



## L4.5 WALK/HEADGATE SANDBLASTING

### QUOTE #1

"In every walk with nature one receives far more than he seeks."

- JOHN MUIR

### QUOTE #2

"I never doubted that equal rights was the right direction. Most reforms, most problems are complicated. But to me there is nothing complicated about ordinary equality."

- ALICE PAUL

### QUOTE #3

"We have fallen heirs to the most glorious heritage a people ever received, and each one must do his part if we wish to show that the nation is worthy of its good fortune."

- THEODORE ROOSEVELT

### QUOTE #4

"A day without laughter is a day wasted."

- CHARLIE CHAPLIN

### QUOTE #5

"Life is like a landscape. You live in the midst of it but can describe it only from the vantage point of distance."

- CHARLES LINDBERGH

### QUOTE #6

"Art is not a treasure in the past or an importation from another land, but part of the present life of all living and creating peoples."

- FRANKLIN D. ROOSEVELT

### QUOTE #7

"When you get to the end of your rope, tie a knot and hang on."

- FRANKLIN D. ROOSEVELT

### SANDBLASTED TEXT - CONCRETE

<a> May 10, 1882 - Number 1 water right in Garfield County

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