



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

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

The City of Rifle will make reasonable accommodations for access to City services, programs, and activities and will make special communication arrangements for persons with disabilities. Please call (970) 665-6405 for assistance.

REGULAR MEETING

April 7, 2010

WORKSHOP 5:30 P.M.

Justice Center 201 East 18th Street, Rifle, CO

5:30 p.m. Annual "Cops-n-Council" Dinner

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 17, 2010 Regular Meeting
 - B. Minutes from the March 12, 2010 Special Meeting
 - C. Rifle Housing Authority Board Appointment
 - D. Rifle Senior Center Advisory Board Appointment
 - E. Liquor License Renewals: Cheermeister, Choice Liquors
 - F. Transfer of Liquor Licenses: Kum & Go #'s 4923 and 4924
 - G. Cemetery Deed of Conveyance
 - H. January Financial Reports
 - I. Accounts Payable
 - J. Frisbee Golf Course Lease with BLM
- 7:08 p.m. 3. Citizen Comments and Live Call-In
(For issues NOT on the Agenda. Please limit comments to 3 minutes.)

- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Lambert)
- 7:15 p.m. 5. Proclamation: Telecommunicator's Week (Mayor Lambert)
- 7:25 p.m. 6. Fiore and Sons Inc. Request to Purchase Bulk Water for Airport Expansion (Charlie Stevens)
- 7:40 p.m. 7. Creekside Townhomes SIA (Matt Sturgeon)
- 8:00 p.m. 8. Live Television Feed from New Library Building (Jim Bell)
- 8:15 p.m. 9. Second Reading of Ordinance 5-10: Alley Vacation Between Lots 7 and 8, Block B, North Rifle Addition (Aleks Briedis)
- 8:20 p.m. 10. Change Order for Centennial Park (Aleks Briedis)
- 8:25 p.m. 11. Public Hearing: First Reading of Ordinance 6-10: Amendment to Title 16 Regarding Land Use Fees (Jim Neu)
- 8:40 p.m. 12. First Reading of Ordinance 7-10: Amending Code Sections Altered or Omitted in 2004 Re-codification (Jim Neu)
- 8:50 p.m. 13. First Reading of Ordinance 8-10: Amending Code Sections 8-2-50 and 8-2-100 Regarding Abandoned Vehicles (Jim Neu)
- 9:00 p.m. 14. Western Colorado Carbon Neutral Consortium's Research Plot on RRWWRF Site (Charlie Stevens)
- 9:20 p.m. 15. Change Order #14 for RRWWRF (Charlie Stevens)
- 9:25 p.m. 16. Administrative Reports
 - A. City Manager Report
 - B. Other Reports
- 9:35 p.m. 17. Comments from Mayor and Council
- 9:40 p.m. 18. Executive Session: To Discuss the Purchase, Acquisition, Lease, Transfer, or Sale of Real, Personal, or Other Property Interest Under C.R.S. Section 24-6-402(4)(a) (Jim Neu)

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

Next Regular Council Meeting: April 21, 2010 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, March 17, 2010

REGULAR MEETING

7:00 p.m. * Council Chambers

The regular meeting of the Rifle City Council was called to order at 7:03 p.m. by Mayor Keith Lambert.

PRESENT ON ROLL CALL: Councilors Alan Lambert, Jay Miller, Jonathan Rice, Jen Sanborn, Jeanette Thompson, Randy Winkler, and Mayor Keith 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; Daryl Meisner, Chief of Police; Aleks Briedis, Recreation Director; Jimmy Smith; Annick Pruett; David Ebeler; Ty Morgan; Rachel Mussen; Hogan Peterson; Kiffin Irmin; Jordan Copeland; Jorge Renova; Daisy Herrera; Angelica Nguyen; Kimberly Nguyen.

CONSENT AGENDA

MINUTES FROM THE MARCH 3, 2010 COUNCIL MEETING; JANUARY 2010 SALES TAX REPORT; LIQUOR LICENSE RENEWALS: BASE CAMP, EL BURRITO LOCO; ACCOUNTS PAYABLE

Councilor Sanborn excused herself from voting on the minutes. Councilor Lambert moved to approve the Consent Agenda; seconded by Councilor Rice.

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

CITIZEN COMMENTS AND LIVE CALL-IN

Craig called in to congratulate Channel 10 for airing the story about water treatment nationwide. He encouraged Council to support Channel 10 wherever possible.

WESTFEST CELEBRATION

Mayor Lambert reported that a workshop was held on March 10 with the Council and Chamber of Commerce. At the workshop, representatives from the Fairboard and Westfest were present to discuss their event. Jimmy Smith and Ty Morgan reported that Westfest

COLORADO CLOSE-UP

Councilor Rice and several Rifle High School students participate in the program *Colorado Close-up*, whereby school students visit the Capital in Denver and listen to some debate on the floor. The students outlined their trip and were especially thankful to have had breakfast with Al White.

FIRST READING OF ORDINANCE 5-10: TRAIL CONSTRUCTION EASEMENT

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.

Mr. Briedis explained that the City is commencing construction of a portion of the Rifle Creek Trail between 16th 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. 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. Councilor Miller moved to approve Ordinance 5-10 on first reading 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, Sanborn, Thompson, Winkler, K. Lambert

APPROVE PURCHASE OF SITE FURNISHINGS FOR CENTENNIAL PARK

Included in the budget for Centennial Park are costs for benches, trash cans, and bike racks. Mr. Briedis explained that this purchase is considered a single source bid so that the furnishings match those purchased by the DDA several years ago. Councilor Lambert moved to approve the purchase of 25 benches, 18 trash cans, and 3 bike racks from Keystone Ridge in an amount not to exceed \$41,819.94 as a sole source purchase; seconded by Councilor Sanborn.

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

APPROVE DESIGN CONCEPTS CONTRACT

Mr. Briedis noted that Council directed staff to negotiate with Design Concepts for the construction documents for Deerfield Park. At present time, the contractor needs the design first before moving forward with final documents. Councilor Miller moved to award Design Concept \$43,372 to complete the Deerfield Park Completion Plan through schematic design; seconded by Councilor Rice.

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

SECOND 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.

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. Councilor Winkler moved to approve Ordinance 3-10 as amended and ordered it to be published in full as required by Charter; seconded by Councilor Miller.

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

SECOND 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 Lambert moved to approve Ordinance 4-10 as amended and ordered it to be published in full as required by Charter; seconded by Councilor Thompson.

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

ADMINISTRATIVE REPORTS

Mr. Hier reported on: street cleaning; activities of the Colorado General Assembly; historic renovation grant of the Ute Theatre; Council updates; 4th Street crosswalk; personnel changes; Rifle Creek Trail construction; Everbridge Communication System. Mr. Meisner noted that the Annual “Cops N Council” event will be held on April 7th, with more details to follow. Mr. Stevens stated that his recent trip to D.C. with the Mayor was very fruitful. A dvd of the construction at the Wastewater plant is available for public viewing, thanks to the efforts of Channel 10.

COMMENTS FROM MAYOR AND COUNCIL

KUDOS TO CHANNEL 10

Councilors Thompson and Rice thanked Jim and Michael with Channel 10 for all their contributions to the community.

INSTRUCTIONS FROM THE UTILITY DEPARTMENT

Councilor Rice thanked the Utility Staff for their recent insert discussing what not to put down a sink drain.

WESTFEST

Councilor Lambert thanked the Fairboard for all their efforts to bring Westfest to Rifle.

ROARING FORK LEADERSHIP

Councilor Sanborn recently met with classmates of the Roaring Fork Leadership class. Improving communication in the Valley was one topic of discussion.

CHAMBER OF COMMERCE ANNUAL DINNER

Councilor Winkler congratulated the Chamber on a successful dinner. He also congratulated June Renfro, Sally Brands, and Grand River Hospital District for receiving awards.

TRIP TO D.C.

Mayor Lambert stated that he and Mr. Stevens had the opportunity to meet with Congressional staff regarding Rifle's water issues.

EXECUTIVE SESSION: FOR A CONFERENCE WITH THE CITY ATTORNEY FOR THE PURPOSE OF RECEIVING LEGAL ADVICE ON SPECIFIC LEGAL QUESTIONS UNDER CRS SECTION 24-6-402(4)(b)

Councilor Rice moved to adjourn to Executive Session for Legal Advice; seconded by Councilor Thompson (8:26 p.m.).

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

Councilor Lambert moved to adjourn from Executive Session; seconded by Councilor Miller (8:41 p.m.).

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

Meeting adjourned at 8:41 p.m.

Wanda Nelson
City Clerk

Keith Lambert
Mayor

RIFLE CITY COUNCIL MEETING

March 12, 2010

Rifle City Hall, 202 Railroad Avenue

The special meeting of the Rifle City Council was called to order at 8:30 a.m. by Mayor Keith Lambert.

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

Councilor Lambert moved to excuse Councilors Jonathan Rice and Jen Sanborn from today's meeting; seconded by Councilor Thompson.

ROLL CALL: Yes – A. Lambert, Miller, Thompson, Winkler, K. Lambert

OTHERS PRESENT: John Hier, City Manager; Wanda Nelson, City Clerk; Charles Kelty, Finance Director; Scott Becker, Chairman, Visitor Improvement Fund (VIF) Advisory Board; Annick Pruett, Rifle Area Chamber of Commerce; Linda Morcom, Garfield County Fair Board Member; Judy Hewitt, Rifle Rendezvous; Dave Ebeler, Garfield County Fairgrounds Manager.

ITEMS ON THE AGENDA

REQUEST FROM VIF ADVISORY BOARD TO CONTRIBUTE TO WESTFEST CELEBRATION

At its March 10th, 2010 meeting, the VIF Advisory Board heard a presentation from the promoters of WestFest. These same promoters also attended the joint City Council – Chamber of Commerce workshop later that evening. WestFest is an event by entertainer Michael Martin-Murphey that promotes the western heritage through music, art, food, education, and concerts. These events have been held in various communities across Colorado, and WestFest would like to hold their event at the Garfield County Fairgrounds this year. Promoters of WestFest have been working with the Garfield County Fair Board, and the Garfield County Commissioners have committed \$150,000 to this event. Mr. Becker reported that the VIF Advisory Board approved the expenditure of \$20,000 from the VIF budget, and is requesting that Council authorize this expenditure. Ms. Hewitt asked several questions regarding WestFest, and Ms. Morcom and Mr. Ebeler provided the requested information. Councilor Lambert moved to approve \$20,000 from the VIF budget to bring WestFest to Rifle; seconded by Councilor Miller.

ROLL CALL: Yes – A. Lambert, Miller, Thompson, Winkler, K. Lambert

Ms. Morcom requested the attendance of Council at the upcoming Commissioner's meeting to discuss the Agreement between WestFest and the County. Councilors Lambert and Miller will attend.

Meeting adjourned at 9:07 a.m.

Wanda Nelson, City Clerk

Keith Lambert, Mayor



Rifle Housing Authority Board Application 2010

Name FRANK BRECC

Address 525 ASH AVE

City Rifle State CO Zip 81650

Phone 970-625-5226 Other phone _____

E-mail BFS343@Hotmail.com

Do you live within Rifle city limits? Yes No

Are you over the age of 55? Yes No

Please answer all questions. Attach additional sheets as necessary.

Why would you like to be on the Housing Authority Board?

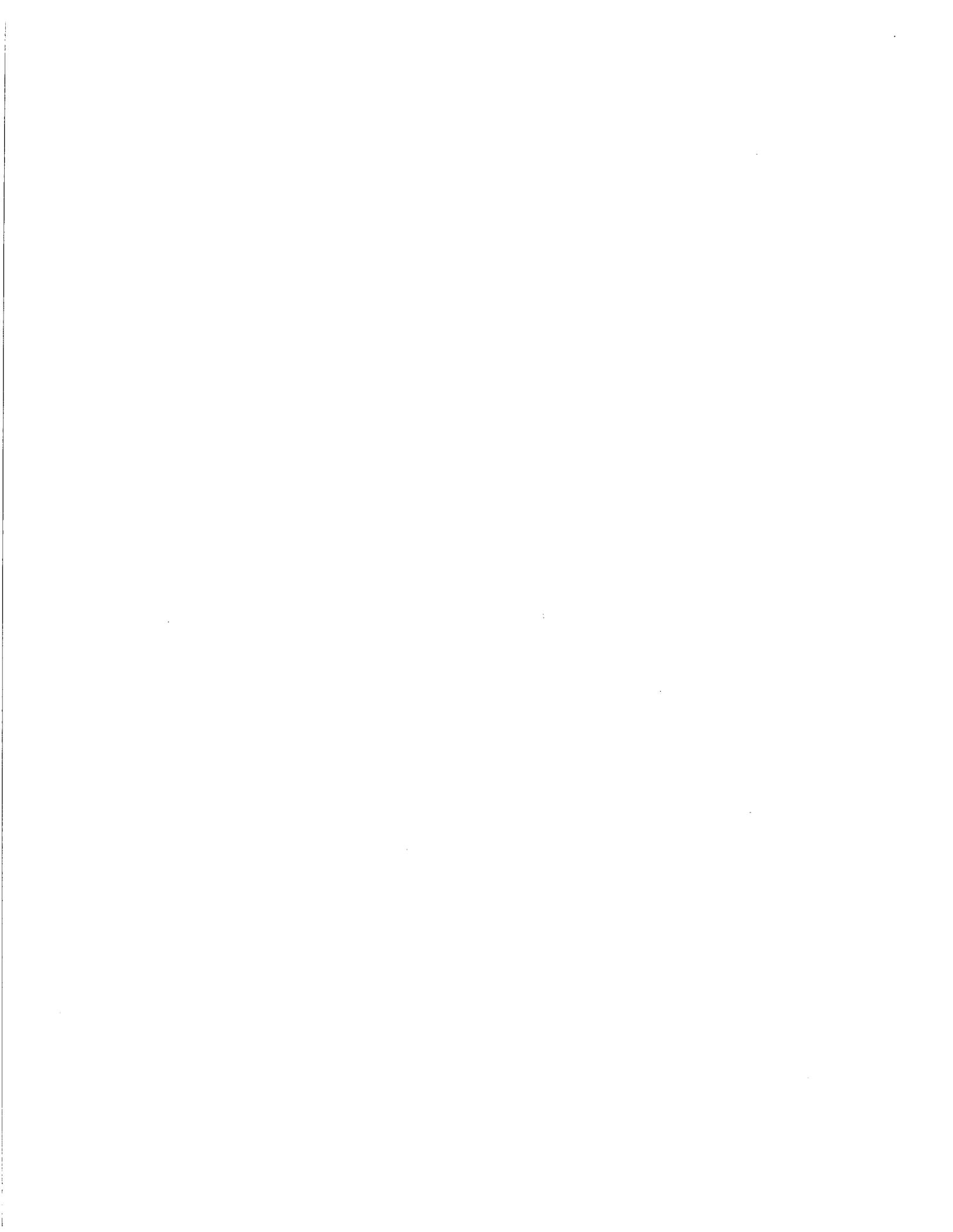
I enjoy helping our senior and residents

What talents and experience can you bring to the board?

What is your current involvement in Rifle's Housing Authority if any?

Just finished a 1 year on a vacant position and would like to continue to serve on the Board

Please return this form and attachments to:
The Rifle Housing Authority, 250 Ute Ave., Rifle, CO 81650
by 5 PM, Mar 11th, 2010.



Rifle Senior Center Advisory Board

*50 Ute Avenue
Rifle, CO 81650*

970-625-1877

March 18, 2010

Rifle City Council
City Hall
202 Railroad Avenue
Rifle, CO 81650

To whom it may concern

The Advisory Board has received four applications for new board members. Since there are only three vacancies it was necessary to have an election. The written ballots were counted by Jay Miller. The winning applicants were:

Shirley Parks
Hilda Sykes
Sunny Dunn-Linn

Their applications are enclosed.

Sincerely,



Charlotte Crook
Secretary

CITY OF RIFLE

SENIOR CENTER
Application for Appointment
Senior Citizens Advisory Board Committee

Date 1/19/10

Date rec'd. _____
(Office Use Only)

.....
Please type or print clearly

Name SHIRLEY M. PARKS How long in area? 25 yrs.

Address 200 W. 20th St. # A-126 Phone 625-2928

Work Experience: ~~Librarian~~ Librarian @ R.H.S.; Receptionist @ Wyoming State Pen;
Manager @ King's Crown Mobile Home Park.

Community Involvement: Care giver

Interest/Activities: Knitting; painting, walking

Why do you desire this appointment? Get more involved with Senior Activities
& Senior Center.

What is your present involvement with the Rifle Senior Center? Lunches & I some Volunteer
when needed

.....
Give three references:

Name	Occupation	Phone
1) <u>Jim Boach</u>	<u>Retiree</u>	<u>625-3708</u>
2) <u>Bob & Sandra Lay</u>	<u>East Ave. Furniture</u>	<u>625-2827</u>
3) <u>Marie George</u>	<u>In charge of Center</u>	<u>625-1366</u>

CITY OF RIFLE

SENIOR CENTER
Application for Appointment
Senior Citizens Advisory Board Committee

Date 2/16/2010

Date rec'd. _____
(Office Use Only)

.....
Please type or print clearly

Name HILDA SYKES

How long
in area? 77 years

Address 11892 C.R. 320

Phone 970-625-1492

Work Experience: Beautician for 17 yrs, 10 yrs in my own
Shop - Housewife - Mother

Community Involvement: Volunteer at Senior Center, Nursing
homes

Interest/Activities: TRAVELING - GOLF - Senior Wellness
Initiative

Why do you desire this appointment? To keep the senior center
going, because no one else seems interested

What is your present involvement with the Rifle Senior Center? I am on Sales & CANS
Committee - Advisory Board - Senior Wellness - help
serve lunch at noon meals -

.....
Give three references:

- | Name | Occupation | Phone |
|-------------------------|----------------------------|---|
| 1) <u>Marie George</u> | <u>Director Sr. Center</u> | <u>825-1877</u>
<u>876-5659-Home</u> |
| 2) <u>Debra Stewart</u> | <u>Potter</u> | <u>876-0839 work</u> |
| 3) <u>Judy Martin</u> | <u>Senior Programs</u> | <u>945-9191 of 3061</u> |

CITY OF RIFLE

SENIOR CENTER
Application for Appointment
Senior Citizens Advisory Board Committee

Date 2-16-10

Date rec'd. _____

(Office Use Only)

.....
Please type or print clearly

Name E.M. "Sunny" Dunn-Linn How long in area? 40+ yrs

Address 723 Buckeye Ct Rifle, Co 81650 Phone 970 625 1117

Work Experience: Ret nurse, Ranch owner, Hospice volunteer
27 yrs

Community Involvement: Senior Activities, Hospice Volunteer

Interest/Activities: Cross Country Skiing, walking, travel

Why do you desire this appointment? Have enjoyed working on Senior Affairs

What is your present involvement with the Rifle Senior Center? All the different committees

.....
Give three references:

Name	Occupation	Phone
1) <u>Rev. Rich Stokes</u>	<u>minister</u>	<u>625 0328</u>
2) <u>Sean Jung</u>	<u>Hospice Coordinator</u>	<u>888 927 6650</u>
3) <u>Marie George</u>	<u>Director of Center</u>	<u>625 1877</u>



Memo

To: John Hier, City Manager
From: Wanda Nelson, CMC, City Clerk (W)
Date: Thursday, April 01, 2010
Subject: Liquor License Renewal(s)

LIQUOR LICENSE RENEWALS HAVE BEEN RECEIVED FOR:

Choice Liquors Type of License: Liquor Store
680 Wapiti Court

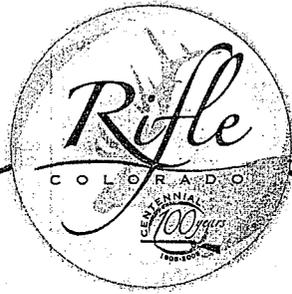
Cheermeister Type of License: Tavern
401 Railroad Avenue

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).





Memo

To: John Hier, City Manager
From: Wanda Nelson, City Clerk (W)
Date: April 1, 2010
Subject: Transfer of Ownership: Kum & Go Nos. 4923 & 4924

We have received a Transfer of Ownership Application for two Kum & Go Stores.

The RMC outlines the procedures for this type of transfer:

Sec. 6-5-80. Change of ownership; hearing.

(a) All applicants for the issuance of a license by reason of transfer of ownership of the business, or of possession of the licensed premises, shall file with the City Clerk an application on forms provided by the State Licensing Authority and the Liquor Licensing Authority. The application form shall be accompanied by an application fee, and successful applicants shall be subject to license fees as set forth in Appendix A to this Code.

(b) The Chief of Police shall conduct an investigation of the character of the applicant, pursuant to the process set forth in Section 6-5-50(b)(2) above.

(c) If the City Clerk recommends approval of the change of ownership after the investigation, no hearing is necessary, and the change of ownership shall be scheduled for Liquor Licensing Authority consent within thirty (30) days.

The Police Chief's investigation indicates no problems with application. Therefore, based on the code provisions above, I recommend approval of this transfer.

Please feel free to contact me at 625-6265 if you need additional information.

Thank you.



TO: John Heir
FROM: Kelley Timmer
Sales Tax Administrator, Finance Dept.
DATE: March 29, 2010
RE: Cemetery deed of conveyance

Ron & Barbara Ashburn would like to sell back to the City of Rifle two cemetery plots purchased February 9th, 2005. The original purchase price was \$600.00 per lot and \$550.00 perpetual care per lot for a total of \$2,300.00.

If approved please include in the April 9th, 2010 prepaid checks and mail to:

Ron & Barbara Ashburn
162 Sun Hawk Dr
Grand Junction, CO 81503

Post to:

Account# 100-3000-343.002	\$1,100.00
Account# 100-3000-343.100	\$1,200.00

Recommendation: Approve as part of the consent agenda.

ROSE HILL CEMETERY
DEED OF CONVEYANCE

City of Rifle, whose address is 202 Rail Road Avenue, Rifle, CO, 81650, for the consideration of \$2,300 hereby transfers, sells and conveys to Ron and Barbara Ashburn, whose address is 162 Sun Hawk Dr, Grand Junction, CO 81503, Block(s) 2 & 6, Lot 34 & 7, Space(s) 0 & 4, of the Rose Hill Cemetery, in the City of Rifle, County of Garfield and State of Colorado, as shown on the official maps and plats thereof, and warrants title to the same; and also warrants that these space(s) have not been used for the burial of any person.

CERTIFICATE OF CONSENT

The consent of the City Council to this transfer was granted by resolution adopted at a regular meeting held on _____, 20____, as required by Section 18.04.040 (K) of the Rifle Municipal Code.

CITY OF RIFLE, COLORADO

(City Seal)

Mayor

CERTIFICATE OF RECORDING

This transfer was duly recorded on the records of the Rose Hill Cemetery on _____, 20____.

CITY OF RIFLE, COLORADO

(City Seal)

City Clerk



MEMORANDUM

To: John Hier, City Manager
From: Charles Kelty, Finance Director *CK*
Date: March 30, 2010
Subject: January 2010 Financial Reports

Attached are the financial reports for the month ending January 31, 2010. Below are a few comments.

Page 3 **General Fund Revenues** – Total revenues were \$356,684, which compared to the prior year of \$542,809 is \$186,126 and 34.3% less. Sales Tax revenues were 31.3% less than the prior year. Building Use Tax was 94.1% less than the prior year, while Building permits were less than the prior year by 63.9%.

General Fund Expenditures – Total expenditures are \$531,860, which compares to the prior year amount of \$646,983 is \$115,123 and 17.8% less.

Page 4 **Parks & Recreation Fund Revenues** – Total revenues are \$125,815, which compared to the prior year amount of \$198,690 is 36.7% less. Sales Tax revenues were 33.0% less than the prior year. Building Use Tax was 94.1% less than the prior year; and Motor Vehicle Use Tax was 63.9% less than the prior year.

Parks & Recreation Fund Expenditures – Expenditures are \$289,329, which compared to the prior year amount of \$593,594 is \$394,904 and 51.3% less.

Page 5 **Water Fund Revenues** – Overall, revenues are \$134,683, which compared to the prior year amount of \$517,873 is \$383,190 and 74.0% less. Operating revenues were 1.3% higher than the prior year amount. Water rights revenues were 73.7% less than prior year. Capital revenues were 99.2% less than the prior year.

Water Fund Expenses – Total expenses are \$141,766, which compared to the prior year amount of \$242,176 is \$100,410 and 41.5% lower. Operation and Maintenance expenses are 35.2% less than prior year. Water rights expenses were 7.6% higher than prior year. Water System Improvements (Capital) expenses were 73.8% less than prior year.

Page 6 **Wastewater Fund Revenue** – Total revenues are \$202,878, which compared to the prior year amount of \$581,588 is \$378,710 and 65.1% lower. Operating



revenues were 18.4% less than the prior year. There were no Capital Revenues generated during January.

Wastewater Expenses – Total expenses were \$579,872, which compared to the prior year amount of \$174,440 is higher by \$428,023. However, the primary reason for this increase is due to semi-annual debt servicing payments were made and posted to January 2010. However, in the prior year those amounts posted in February 2009. Operating and Maintenance expenses are higher by 575% due to the semi-annual debt service payments previously mentioned. Sewer System Improvements (Capital) expenses were 93.6% less than the prior year.

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Sanitation Fund Revenues – Total revenues are \$47,844, which compared to the prior year amount of \$47,428 is \$416 and .9% higher.

Sanitation Fund Expenses – Total expenses are \$48,341, which compared to the prior year amount of \$46,128 is \$2,214 and 4.8% higher.

Pages 8

Visitor Improvement Fund – Total revenues are \$8,160, which compared to the prior year amount of \$13,041 is \$4,880 and 37.4% less. Total expenses are \$123 for the month.

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 1 MONTHS ENDING JANUARY 31, 2010

GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
GENERAL REVENUES	7,875,577.00	356,683.72	356,683.72	7,518,893.28	542,809.30
	<u>7,875,577.00</u>	<u>356,683.72</u>	<u>356,683.72</u>	<u>7,518,893.28</u>	<u>542,809.30</u>
<u>EXPENDITURES</u>					
MAYOR/COUNCIL	69,862.00	3,903.07	3,903.07	65,958.93	6,080.16
CITY CLERK	161,494.00	9,089.98	9,089.98	152,404.02	12,142.94
MUNICIPAL COURT	184,796.00	9,942.04	9,942.04	174,853.96	12,611.30
CITY MANAGER	217,880.00	13,383.18	13,383.18	204,496.82	14,255.14
GOVERNMENT AFFAIRS	169,640.00	14,014.48	14,014.48	155,625.52	12,406.48
FINANCE	439,037.00	34,541.12	34,541.12	404,495.88	30,176.78
ATTORNEY	330,500.00	16,027.35	16,027.35	314,472.65	28,607.84
PLANNING/ZONNING	580,041.00	30,901.65	30,901.65	549,139.35	64,575.15
INFORMATION SERVICES	.00	.00	.00	.00	10,971.85
CITY HALL	155,638.00	7,637.53	7,637.53	148,000.47	12,370.46
GROUNDS AND FACILITY MAINT.	71,065.00	3,586.70	3,586.70	67,478.30	4,341.46
COMMUNITY ACCESS TV	109,717.00	6,221.30	6,221.30	103,495.70	8,949.99
POLICE	2,425,259.00	136,546.28	136,546.28	2,288,712.72	136,315.28
JUSTICE CENTER BLDG. OPERATION	366,148.00	5,742.76	5,742.76	360,405.24	7,536.50
BUILDING INSPECTIONS	253,131.00	13,980.20	13,980.20	239,150.80	17,541.65
STREETS	856,429.00	60,307.99	60,307.99	796,121.01	77,748.26
CONSTRUCTION CREW - INHOUSE	218,470.00	13,000.19	13,000.19	205,469.81	18,393.45
PUBLIC WORKS	258,720.00	16,328.34	16,328.34	242,391.66	15,575.55
ANIMAL SHELTER	97,233.00	5,736.76	5,736.76	91,496.24	6,792.76
CEMETERY O & H	68,828.00	3,514.68	3,514.68	65,313.32	3,985.52
SENIOR CENTER	434,857.00	25,685.06	25,685.06	409,171.94	21,250.32
NON DEPARTMENTAL	582,445.00	97,355.50	97,355.50	485,089.50	121,124.55
HOUSING AUTHORITY	51,731.00	4,413.66	4,413.66	47,317.34	3,229.60
OPERATING TRANSFERS OUT	175,000.00	.00	.00	175,000.00	.00
	<u>8,277,921.00</u>	<u>531,859.82</u>	<u>531,859.82</u>	<u>7,746,061.18</u>	<u>646,982.99</u>
	(402,344.00)	(175,176.10)	(175,176.10)	(227,167.90)	(104,173.69)

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 1 MONTHS ENDING JANUARY 31, 2010

PARKS & RECREATION

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
PARKS AND REC REVENUE	3,819,328.00	125,814.80	125,814.80	3,693,513.20	198,689.97
	3,819,328.00	125,814.80	125,814.80	3,693,513.20	198,689.97
<u>EXPENDITURES</u>					
RECREATION	560,821.00	35,130.92	35,130.92	525,690.08	36,066.95
POOL	228,690.00	65.93	65.93	228,624.07	239.51
PARK MAINTENANCE	948,707.00	37,270.18	37,270.18	911,436.82	36,769.00
RIFLE MOUNTAIN PARK	.00	.00	.00	.00	2,321.99
PARKS CAPITAL	3,177,388.00	191,274.60	191,274.60	2,986,113.40	496,734.12
NON-DEPARTMENTAL	90,979.00	20,011.00	20,011.00	70,968.00	15,886.00
OPERATING TRANSFER OUT	66,917.00	5,576.42	5,576.42	61,340.58	5,576.42
	5,073,502.00	289,329.05	289,329.05	4,784,172.95	593,593.99
	(1,254,174.00)	(163,514.25)	(163,514.25)	(1,090,659.75)	(394,904.02)

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CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 1 MONTHS ENDING JANUARY 31, 2010

WATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WATER REVENUE	2,461,770.00	124,857.60	124,857.60	2,336,912.40	123,275.68
WATER RIGHTS REVENUE	45,130.00	6,854.85	6,854.85	38,275.15	26,092.77
CAPITAL REVENUE	920,004.00	2,970.08	2,970.08	917,033.92	368,504.15
	<u>3,426,904.00</u>	<u>134,682.53</u>	<u>134,682.53</u>	<u>3,292,221.47</u>	<u>517,872.60</u>
<u>EXPENDITURES</u>					
WATER O&H	2,423,962.00	115,206.59	115,206.59	2,308,755.41	177,869.44
WATER RIGHTS	152,500.00	12,838.65	12,838.65	139,661.35	11,933.75
WATER SYSTEM IMPROVEMENTS	1,130,090.00	13,720.32	13,720.32	1,116,369.68	52,372.79
	<u>3,706,552.00</u>	<u>141,765.56</u>	<u>141,765.56</u>	<u>3,564,786.44</u>	<u>242,175.98</u>
	<u>(279,648.00)</u>	<u>(7,083.03)</u>	<u>(7,083.03)</u>	<u>(272,564.97)</u>	<u>275,696.62</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 1 MONTHS ENDING JANUARY 31, 2010

WASTEWATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WASTE WATER REVENUE	2,557,875.00	202,962.30	202,962.30	2,354,912.70	248,567.73
WASTE WATER REVENUE	184,395.00	(84.28)	(84.28)	184,479.28	333,019.89
	<u>2,742,270.00</u>	<u>202,878.02</u>	<u>202,878.02</u>	<u>2,539,391.98</u>	<u>581,587.62</u>
<u>EXPENDITURES</u>					
SEWER O&H	2,761,243.00	502,462.98	502,462.98	2,258,780.02	74,440.23
SEWER SYSTEM IMPROVEMENTS	654,400.00	77,409.08	77,409.08	576,990.92	1,205,535.34
	<u>3,415,643.00</u>	<u>579,872.06</u>	<u>579,872.06</u>	<u>2,835,770.94</u>	<u>1,279,975.57</u>
	<u>(673,373.00)</u>	<u>(376,994.04)</u>	<u>(376,994.04)</u>	<u>(296,378.96)</u>	<u>(698,387.95)</u>

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CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 1 MONTHS ENDING JANUARY 31, 2010

SANITATION FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
SANITATION FUND	583,932.00	47,844.45	47,844.45	536,087.55	47,428.29
	583,932.00	47,844.45	47,844.45	536,087.55	47,428.29
<u>EXPENDITURES</u>					
SANITATION	697,400.00	48,341.27	48,341.27	649,058.73	46,127.50
	697,400.00	48,341.27	48,341.27	649,058.73	46,127.50
	(113,468.00)	(496.82)	(496.82)	(112,971.18)	1,300.79

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CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 1 MONTHS ENDING JANUARY 31, 2010

VISITOR IMPROVEMENT FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
VISITOR IMPROVEMENT	171,151.00	8,160.42	8,160.42	162,990.58	13,040.54
	171,151.00	8,160.42	8,160.42	162,990.58	13,040.54
<u>EXPENDITURES</u>					
VISITOR IMPROVEMENT	338,255.00	123.18	123.18	338,131.82	25,575.00
	338,255.00	123.18	123.18	338,131.82	25,575.00
	(167,104.00)	8,037.24	8,037.24	(175,141.24)	(12,534.46)

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DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

Phone: 970-665-6490 Fax: 970-625-6268



MEMORANDUM

TO: Matt Sturgeon, Assistant City Manager
FROM: Nathan Lindquist, Planner
DATE: March 30, 2010
SUBJECT: City as Lease-Holder for BLM Recreational Permit

REQUEST

The Young Professionals of the Chamber of Commerce request that Council approve the City to be a lease-holder for a recreational permit with the BLM. The permit will be for a Frisbee Golf Course and hiking trails located on BLM land behind the West Garfield CMC campus.

BACKGROUND

The Young Professionals have identified the site behind CMC as the ideal location for a Frisbee Golf Course. The land for the course is owned by three different parties: CMC, Airport Land Partners, and the BLM. CMC and Airport Land Partners have both agreed to allow the course on their property. CMC is also interested in helping with the construction of the course.

A BLM recreation permit is the last part of securing the land for the course. It makes sense to have the City as the lease-holder for the BLM permit for two reasons. First, a governmental entity can lease land from the BLM for free, while non-profits and others are charged a fee. Second, the City can act as a responsible party to assure the BLM that the area will be cared for. It is not anticipated that the Frisbee Golf Course will require much maintenance beyond the periodic emptying of a few trash cans on the course. The Young Professionals are willing to assume that maintenance responsibility, but the BLM may want another entity on board to ensure compliance with their regulations. Tom Whitmore has been consulted with and has agreed to this arrangement.

If you have any questions please call me at 665-6497.



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
1003						
Action Shop Services, Inc						
	RI25262	spider lift	10/14/2009	215.00	.00	
	RI25869	scissor lift	12/28/2009	190.00	.00	
	RI26293	sharpen	03/19/2010	50.40	.00	
	S150681	throttle cable	03/08/2010	38.20	.00	
	S150682	autocut	03/08/2010	38.04	.00	
	S150713	AIR FILTER KIT	03/10/2010	42.20	.00	
	S150917	AIR cleaner	03/25/2010	8.12	.00	
Total 1003:				581.96	.00	
1009						
B & B Plumbing, Inc						
	31022	furnace at theatre	02/15/2010	145.00	.00	
Total 1009:				145.00	.00	
1018						
Valley Lumber						
	37506	plywood	02/03/2010	51.81	.00	
	37800	garden hose	02/10/2010	57.95	.00	
	38540	masonry screws	03/03/2010	2.40	.00	
	38621	garment hook	03/05/2010	23.17	.00	
	38678	tarp	03/08/2010	18.98	.00	
	38707	mural	03/09/2010	22.98	.00	
	38772	battery	03/11/2010	9.99	.00	
	38794	steel posts	03/11/2010	168.79	.00	
	38807	rivet tools	03/11/2010	29.97	.00	
	38819	spray paint	03/11/2010	35.42	.00	
	38989	cutter wire	03/16/2010	18.98	.00	
	39118	braided nylon cord	03/19/2010	21.98	.00	
	39239	hose barb	03/23/2010	3.99	.00	
	39266	rake handle	03/23/2010	21.99	.00	
	39350	food disposer	03/25/2010	89.99	.00	
	39462	spray paint	03/29/2010	6.99	.00	
	39511	ear muff	03/30/2010	16.49	.00	
Total 1018:				601.87	.00	
1022						
Central Distributing Co						
	826138	CLEANING PRODUCTS/CITY HA	03/03/2010	103.32	.00	
	826861	CLEANING PRODUCTS/CITY HA	03/10/2010	203.06	.00	
	827552	CLEANING PRODUCTS/CITY HA	03/17/2010	139.01	.00	
	827556	CLEANING PRODUCTS/pd	03/17/2010	112.79	.00	
	828279	CLEANING PRODUCTS/CITY HA	03/24/2010	145.77	.00	
	828281	CLEANING PRODUCTS/SR CEN	03/24/2010	316.15	.00	
	828285	CLEANING PRODUCTS/park mai	03/24/2010	337.27	.00	
Total 1022:				1,357.37	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1023						
Chelewski Pipe & Supply						
	126334	PIPE & FITTINGS	02/17/2010	40.50	.00	
Total 1023:				40.50	.00	
1031						
Colo Bureau Of Investigation						
	A100700009	LIQOUR LICENSE	02/09/2010	77.00	.00	
	A100700009	DISPENSARY	02/09/2010	66.00	.00	
	A100800010	fingerprints for mmd	03/08/2010	33.00	.00	
Total 1031:				176.00	.00	
1055						
Columbine Ford, Inc						
	196970	fluid & filter change	03/29/2010	317.15	.00	
	98880	housig, louvre asy, cap asy, conn	03/23/2010	121.89	.00	
	98894	gasket	03/23/2010	14.92	.00	
	98898	ts5617	03/24/2010	24.36	.00	
Total 1055:				478.32	.00	
1059						
Consolidated Electrical Distr						
	4983-500339	LIGHTs for pmf	02/19/2010	84.00	.00	
	4983-502131	FLUOR LAMP	02/09/2010	33.66	.00	
	4983-502422	rect box	02/19/2010	18.81	.00	
Total 1059:				136.47	.00	
1062						
Dana Kepner Company						
	1332563-00	WATER METERS AND MXU'S	02/25/2010	520.48	.00	
	1332806-00	METER	03/09/2010	572.10	.00	
	1332806-01	Meter's & MXU's	03/09/2010	.00	.00	
	1332806-01	WATER METERS AND MXU'S	03/09/2010	1,683.52	.00	
Total 1062:				2,776.10	.00	
1076						
Garfield County Landfill						
	2010-0000004	Landfill	02/28/2010	9,464.48	.00	
Total 1076:				9,464.48	.00	
1078						
Garfield County Sheriff						
	30580	SUBPOENA	03/13/2010	17.00	.00	
Total 1078:				17.00	.00	
1083						
Youth Zone						
	093009	ASSES & RECOMM/EDMOND/C	09/30/2009	155.00	.00	
Total 1083:				155.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1093						
Honeywell Inc.						
	3477885	MECHANICAL MAINT	03/03/2010	1,342.00	.00	
Total 1093:				1,342.00	.00	
1105						
Meadow Gold Dairies						
	50202012	DAIRY PRODUCTS/SENIOR CT	12/10/2009	615.17	.00	
	50202753	DAIRY PRODUCTS/SENIOR CT	03/11/2010	56.51	.00	
	50202871	DAIRY PRODUCTS/SENIOR CT	03/25/2010	136.24	.00	
Total 1105:				807.92	.00	
1106						
Micro Plastics Inc						
	SIGN 2010-2	sign deposit refund for 2010-2 & 2	03/18/2010	160.00	160.00	03/26/2010
Total 1106:				160.00	160.00	
1108						
Mountain Clear Bottled Water						
	6884 2/28/10	BOTTLED WATER/CITY HALL	02/28/2010	166.40	.00	
	6886 1/31/10	BOTTLED WATER/WW	01/31/2010	55.50	.00	
	6886 2/28/10	BOTTLED WATER/WW	02/28/2010	40.75	.00	
Total 1108:				262.65	.00	
1110						
Napa Auto Parts						
	082735	grease	02/09/2010	42.50	.00	
	084238	literags	02/18/2010	22.97	.00	
	084919	dies/cn	02/23/2010	22.19	.00	
	085147	oil filler cap	02/24/2010	5.29	.00	
	085165	wrench	02/24/2010	10.99	.00	
	086775	oil fil	03/05/2010	6.69	.00	
	086873	blowgun	03/05/2010	14.98	.00	
	087319	lamp	03/09/2010	75.88	.00	
	087428	retreiving tool	03/09/2010	11.99	.00	
	087521	air filter	03/10/2010	57.97	.00	
	087607	bulb	03/10/2010	14.00	.00	
	087768	spark plug	03/11/2010	5.38	.00	
	088419	shop supplies	03/15/2010	39.60	.00	
	089786	f swivel, hose, labor	03/22/2010	121.98	.00	
	090318	oil	03/25/2010	148.80	.00	
	090366	fuel filter	03/25/2010	18.88	.00	
	090602	f swivel, hose, press ftg	03/26/2010	59.51	.00	
Total 1110:				679.60	.00	
1111						
Neve's Uniforms, Inc						
	NE2944	UNIFORM /PD	02/19/2010	130.89	.00	
	NE2958	UNIFORM /PD	03/05/2010	162.89	.00	
	NE2959	UNIFORM /PD	03/05/2010	160.89	.00	
Total 1111:				454.67	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1118						
Parts House						
	C27825	starter return	03/25/2010	122.26-	.00	
	S437617	AIR chuck	03/08/2010	39.35	.00	
	S437621	battery	03/08/2010	267.98	.00	
	S438155	starter	03/24/2010	122.26	.00	
	S438157	rags	03/24/2010	51.90	.00	
	S438186	wiper blades	03/25/2010	31.96	.00	
	S438232	fuel filter	03/26/2010	19.29	.00	
	S438288	brake pad	03/29/2010	85.99	.00	
Total 1118:				496.47	.00	
1120						
Xcel Energy Inc						
	230486770	2515 W CENTENNIAL PKWY	03/04/2010	1,107.36	1,107.36	03/26/2010
	231229946	street lights	03/11/2010	15,491.20	15,491.20	03/26/2010
	231394026	300 w 5th st	03/11/2010	56.69	56.69	03/26/2010
Total 1120:				16,655.25	16,655.25	
1123						
Rifle Conoco/Rifle Towing						
	3471	FIX A FLAT/	12/07/2009	10.50	.00	
	3807	MOUNT & BAL/FLEET	03/23/2010	29.00	.00	
Total 1123:				39.50	.00	
1132						
Rifle Lock & Safe						
	29608	locks for WWTP	02/11/2010	42.49	.00	
	29683	KEY duplicates	03/11/2010	6.75	.00	
	29684	dup ford key	03/11/2010	2.25	.00	
Total 1132:				51.49	.00	
1134						
Rifle City Petty Cash						
	03232010	POSTAGE	03/23/2010	10.00	10.00	03/26/2010
	03232010	POSTAGE	03/23/2010	.50	.50	03/26/2010
	03232010	POSTAGE	03/23/2010	.50	.50	03/26/2010
	03232010	DRINKS	03/23/2010	14.92	14.92	03/26/2010
	03232010	POSTAGE	03/23/2010	.44	.44	03/26/2010
	03232010	COFFE SUPPLIES	03/23/2010	5.98	5.98	03/26/2010
	03232010	POSTAGE	03/23/2010	5.65	5.65	03/26/2010
	03232010	POSTAGE	03/23/2010	16.95	16.95	03/26/2010
	03232010	POSTAGE	03/23/2010	5.65	5.65	03/26/2010
	03232010	REGISTRATION	03/23/2010	10.98	10.98	03/26/2010
	03232010	REGISTRATION	03/23/2010	3.78	3.78	03/26/2010
	03232010	PLANNING & ZONING MEETIN	03/23/2010	11.49	11.49	03/26/2010
	03232010	POSTAGE	03/23/2010	22.60	22.60	03/26/2010
	03232010	PHONE ACCESSORIES	03/23/2010	24.99	24.99	03/26/2010
	03232010	SR CENTER LUNCH	03/23/2010	12.00	12.00	03/26/2010
	03232010	REC BUS	03/23/2010	5.59	5.59	03/26/2010
	03232010	POSTAGE	03/23/2010	.50	.50	03/26/2010
	03232010	MEALS FOR MEETING	03/23/2010	12.00	12.00	03/26/2010
	03232010	POSTAGE	03/23/2010	.90	.90	03/26/2010
	03232010	REC PROGRAMS	03/23/2010	12.32	12.32	03/26/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	03232010	POSTAGE	03/23/2010	2.35	2.35	03/26/2010
	03232010	REGISTRATION	03/23/2010	1.89	1.89	03/26/2010
	03232010		03/23/2010	.00	.00	
Total 1134:				181.98	181.98	
1138						
Schmueser/Gordon/Meyer, Inc						
	99055G-27	po# 56/wwtf construction+	02/24/2010	15,996.65	.00	
Total 1138:				15,996.65	.00	
1143						
Swallow Oil Company						
	03152010	DIESEL /FLEET	03/15/2010	5,047.93	.00	
Total 1143:				5,047.93	.00	
1180						
Forensic Science/Joseph Snyder						
	03102010	BAC ALCOHOL ANALYSIS	03/10/2010	200.00	.00	
Total 1180:				200.00	.00	
1181						
Garfield Steel & Machine, Inc						
	00069715	field welder 3/8" plate	01/11/2010	331.89	.00	
	00070137	Square tube	02/08/2010	25.79	.00	
	00070516	Square tube	03/08/2010	92.31	.00	
Total 1181:				449.99	.00	
1188						
Jean's Printing						
	100535	COPIES	02/16/2010	3,221.00	.00	
	100848	ROW permits	03/12/2010	36.98	.00	
	100848	ROW permits	03/12/2010	36.99	.00	
	100848	ROW permits	03/12/2010	36.99	.00	
	100848	ROW permits	03/12/2010	36.99	.00	
	100850	PERSONNEL MANUAL	03/12/2010	1,082.38	.00	
	101019	THEATER RENOVATION	03/26/2010	38.63	.00	
Total 1188:				4,489.96	.00	
1191						
Lewan & Associates, Inc						
	658009	kip copier	03/03/2010	24.89	.00	
Total 1191:				24.89	.00	
1197						
Mountain Equipment						
	74818	Hotsy Power Washer and Access	02/23/2010	7,399.38	.00	
Total 1197:				7,399.38	.00	
1233						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Grand River Hospital District						
	03052010	246904 cole, t	03/05/2010	85.00	.00	
	03052010	250520/ KELLEY	03/05/2010	85.00	.00	
	03182010	Meals for Strategic Planning 6/18,	03/18/2010	1,108.20	1,108.20	03/26/2010
Total 1233:				1,278.20	1,108.20	
1249						
Berthod Motors Inc						
	140331	parts for parks	11/20/2009	1,142.29	.00	
	141987	sahft	03/11/2010	77.00	.00	
Total 1249:				1,219.29	.00	
1252						
Elmer Glass Company/rifle inc						
	1011264	REMOVE & REPLACE MIRROR	03/11/2010	99.50	.00	
Total 1252:				99.50	.00	
1256						
Resource Engineering, Inc						
	7933	WATERSHED ANTERO RESOU	02/28/2010	202.50	.00	
	7934	Bbc watershed permit	02/28/2010	716.45	.00	
	7935	RUEDI ROUND II SALES	02/28/2010	67.50	.00	
Total 1256:				986.45	.00	
1258						
Hach Company						
	6601175	LAB SUPPLIES/WWTP	02/09/2010	143.43	.00	
	6637969	LAB SUPPLIES/WWTP	03/08/2010	82.73	.00	
	6645921	LAB SUPPLIES/WATER	03/12/2010	680.00	.00	
	6647905	LAB SUPPLIES/WATER	03/15/2010	5.05	.00	
Total 1258:				911.21	.00	
1289						
Galls Incorporated						
	510451386	MINI LIBERTY LINEAR/#590	02/23/2010	692.97	.00	
	510451391	MOUNTING KIT	02/26/2010	67.73	.00	
	510451393	MOUNTING KIT	02/26/2010	67.73	.00	
	510475137	MINI LIBERTY LINEAR 9	03/10/2010	625.24	.00	
	510475138	MINI LIBERTY LINEAR 9	03/10/2010	625.24	.00	
Total 1289:				2,078.91	.00	
1339						
Grand Junction Pipe & Supply						
	C2313998	CURB BOX LID	03/12/2010	74.20	.00	
Total 1339:				74.20	.00	
1381						
Zee Medical, Inc						
	0011530557	FIRST AID SUPPLIES	02/10/2010	63.91	.00	
	0011530845	FIRST AID SUPPLIES	03/23/2010	161.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1381:				224.91	.00	
1407						
Usa Blue Book						
	102616	misc WWTP supplies	03/05/2010	677.81	.00	
	103773	2" swivel joint	03/08/2010	187.52	.00	
	996854	2" swivel joint	02/24/2010	61.84	.00	
Total 1407:				927.17	.00	
1428						
Strouse, William C						
	03172010	TY KWON DO INSTRUCTIONS/R	03/17/2010	405.00	405.00	03/26/2010
Total 1428:				405.00	405.00	
1437						
TAYLOR FENCE COMPANY OF GRAND						
	G 28181	CONSTRUCTION PANELS	01/31/2010	28.80	.00	
	G 28255	CONSTRUCTION PANELS	02/26/2010	28.80	.00	
	G 28256	CONSTRUCTION PANELS	02/26/2010	15.00	.00	
Total 1437:				72.60	.00	
1447						
Gempler's Inc.						
	1014946428	EAR PLUG	02/11/2010	59.75	.00	
	1014985527	pick UP TOOL	02/19/2010	174.65	.00	
Total 1447:				234.40	.00	
1649						
Ikon Office Solutions						
	81688268	IMAGERUNNER LEASE	03/05/2010	1,083.95	.00	
Total 1649:				1,083.95	.00	
1653						
Millers Dry Goods						
	077294	quilted jackets	03/23/2010	149.90	.00	
Total 1653:				149.90	.00	
1671						
Roto-rooter Services Inc						
	337482	CABLE & JET LINE WWTP	03/10/2010	308.00	.00	
Total 1671:				308.00	.00	
1692						
A-1 Traffic Control						
	25647	reflector button	02/26/2010	84.00	.00	
Total 1692:				84.00	.00	
1734						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
United Companies						
	740735	COLD MIX/STREETS	02/27/2010	2,075.36	.00	
Total 1734:				2,075.36	.00	
1750						
Commonwealth Title Company						
	03122010	DOUBLE RR & D/CENTENNIAL	03/12/2010	361.00	.00	
Total 1750:				361.00	.00	
1768						
Faris Machinery Company						
	G19482	BUSHING	03/05/2010	109.29	.00	
Total 1768:				109.29	.00	
1796						
Sears						
	031419010321	dishwasher	03/17/2010	494.99	494.99	03/26/2010
Total 1796:				494.99	494.99	
1806						
CDMS INC						
	8053	DSL ACCESS - Pool	03/01/2010	17.95	.00	
	8053	DSL ACCESS/CE	03/01/2010	17.95	.00	
Total 1806:				35.90	.00	
1830						
Grand Valley Foods						
	106476	FOOD PRODUCT/SR CENTER	03/12/2010	431.48	.00	
	106584	FOOD PRODUCT/SR CENTER	03/19/2010	387.23	.00	
	106688	FOOD PRODUCT/SR CENTER	03/26/2010	758.62	.00	
Total 1830:				1,577.33	.00	
1871						
Energy Equipment & Supply						
	ST 2/27/10	supplies/balance on account	02/27/2010	23.22	.00	
Total 1871:				23.22	.00	
2122						
Utility Notification Center Co						
	20912549	RTL TRANSMISSIONS	12/31/2009	53.90	.00	
	21002541	RTL TRANSMISSIONS	02/28/2010	41.58	.00	
Total 2122:				95.48	.00	
2149						
Dell Marketing L.p.						
	XDMW5M8R6	24" WIDESCREEN	02/02/2010	599.00	.00	
	XDN646J88	SURGE PROTECTOR	02/12/2010	47.48	.00	
	XDN647NN9	belkin 12 outlet surge suppressor	02/12/2010	23.74	.00	
	XDNFNF56	OPTIPLEX	02/23/2010	3,299.66	.00	
	XDNFNKR36	OPTIPLEX	02/23/2010	1,658.78	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	XDNPRC987	OPTIPLEX	03/02/2010	961.85	.00	
	XDNPRC987	OPTIPLEX	03/02/2010	961.85	.00	
Total 2149:				7,552.36	.00	
2159						
Lab Safety Supply Inc						
	01/12/10	SWITCHBOARD	01/12/2010	924.00	.00	
	1014763848	ANTI FATIGUE MAT	01/09/2010	390.24	.00	
	1014928402	ANTI FATIGUE MAT	02/09/2010	168.00	.00	
Total 2159:				1,482.24	.00	
2169						
Information Systems Consulting						
	0049418-IN	CONNECTIVITY ISSUES TO WI	11/23/2009	740.00	.00	
Total 2169:				740.00	.00	
2208						
Amerigas						
	0613-261823A	PROPANE/CE	03/15/2010	158.76	.00	
Total 2208:				158.76	.00	
2235						
Acme Alarm Company Inc						
	5225MON	1ST QTR MONITORING	01/22/2010	90.00	.00	
	5242MON	2nd qtr monitoring	03/01/2010	90.00	.00	
	5264MON	2nd qtr monitoring	03/01/2010	90.00	.00	
	5354MON	2nd qtr monitoring	03/01/2010	90.00	.00	
	5357MON	2nd qtr monitoring	03/01/2010	105.00	.00	
	5358MON	2nd qtr monitoring	03/01/2010	90.00	.00	
Total 2235:				555.00	.00	
2250						
World Class Athleticsurfaces						
	28681	WHITE AEROSAL/PARKS	02/18/2010	348.46	.00	
Total 2250:				348.46	.00	
2263						
Western Neon Sign Co						
	2009-11, 2009-	refund sign deposit for 200911, 20	03/22/2010	160.00	160.00	03/26/2010
Total 2263:				160.00	160.00	
2272						
Fisher Scientific						
	1342843	CENTRIFUGE	02/03/2010	1,512.89	.00	
Total 2272:				1,512.89	.00	
2343						
Mountain Pest Control						
	0228524	PEST CONTROL	02/10/2010	50.00	.00	
	0230341	PEST CONTROL	03/03/2010	50.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2343:				100.00	.00	
2409						
Reserve Account						
	03232010	POSTAGE	03/26/2010	421.82	421.82	03/26/2010
	03232010	POSTAGE	03/26/2010	421.82	421.82	03/26/2010
	03232010	POSTAGE	03/26/2010	421.82	421.82	03/26/2010
	03232010	POSTAGE	03/26/2010	11.17	11.17	03/26/2010
	03232010	POSTAGE	03/26/2010	89.33	89.33	03/26/2010
	03232010	POSTAGE	03/26/2010	176.54	176.54	03/26/2010
	03232010	POSTAGE	03/26/2010	776.31	776.31	03/26/2010
	03232010	POSTAGE	03/26/2010	29.93	29.93	03/26/2010
	03232010	POSTAGE	03/26/2010	174.80	174.80	03/26/2010
	03232010	POSTAGE	03/26/2010	100.83	100.83	03/26/2010
	03232010	POSTAGE	03/26/2010	13.81	13.81	03/26/2010
	03232010	POSTAGE	03/26/2010	183.44	183.44	03/26/2010
	03232010	POSTAGE	03/26/2010	348.33	348.33	03/26/2010
	03232010	POSTAGE	03/26/2010	1.32	1.32	03/26/2010
	03232010	POSTAGE	03/26/2010	8.06	8.06	03/26/2010
	03232010	POSTAGE	03/26/2010	1.76	1.76	03/26/2010
	03232010	POSTAGE	03/26/2010	.88	.88	03/26/2010
Total 2409:				3,181.97	3,181.97	
2433						
Tyco Valves & Controls, Inc.						
	3205472-00	mrp with positioner	03/01/2010	375.00	.00	
Total 2433:				375.00	.00	
2491						
Western Colorado Truck Center						
	96601A	41md54m	03/08/2010	11.21	.00	
Total 2491:				11.21	.00	
2516						
Total Healthcare, Inc.						
	18440-67	DRUG SCREEN/Flaten/PD	03/01/2010	35.00	.00	
Total 2516:				35.00	.00	
2543						
Airgas Intermountain, Inc						
	CR 311535-00	duplicate payment	12/04/2009	142.34-	.00	
Total 2543:				142.34-	.00	
2573						
Mountain West Office Products						
	240311	return binders	03/05/2010	131.40-	.00	
	240433I	CARTRIDGE	03/03/2010	89.09	.00	
	240483I	planner	03/04/2010	83.00	.00	
	240728I	tylenol	03/09/2010	28.97	.00	
	240729I	envelopes	03/09/2010	30.09	.00	
	240730I	labels	03/09/2010	16.82	.00	
	240733I	tape	03/09/2010	9.89	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	240743I	dvd	03/15/2010	22.67	.00	
	240852I	binders	03/11/2010	49.82	.00	
	240914I	POUCH	03/15/2010	22.85	.00	
	241262I	gen supplies	03/22/2010	77.46	.00	
	241263I	FILE, BUSNCARD	03/22/2010	10.65	.00	
	241461	Folders	03/26/2010	65.58	.00	
Total 2573:				375.49	.00	
2690						
Down Valley Septic & Drain LLC						
	FEB100005	20 YD ROLL OFF/CE	02/28/2010	200.00	.00	
Total 2690:				200.00	.00	
2803						
ALL TEMP SERVICES						
	23408GTR	REPAIR walkin freezer	03/11/2010	95.00	.00	
	23449GTR	lamp replacement	03/08/2010	117.04	.00	
Total 2803:				212.04	.00	
2824						
Aflac						
	043011ER	SERVICE FEE	03/15/2010	170.00	.00	
Total 2824:				170.00	.00	
2830						
Qwest						
	625-0004 3/10	970-625-0004	03/01/2010	10.44	.00	
	625-0004 3/10	970-625-0004	03/01/2010	13.92	.00	
	625-0004 3/10	970-625-0004	03/01/2010	17.40	.00	
	625-0004 3/10	970-625-0004	03/01/2010	34.81	.00	
	625-0004 3/10	970-625-0004	03/01/2010	34.81	.00	
	625-0004 3/10	970-625-0004	03/01/2010	13.92	.00	
	625-0004 3/10	970-625-0004	03/01/2010	20.88	.00	
	625-0004 3/10	970-625-0004	03/01/2010	24.37	.00	
	625-0004 3/10	970-625-0004	03/01/2010	48.73	.00	
	625-0004 3/10	970-625-0004	03/01/2010	118.34	.00	
	625-0004 3/10	970-625-0004	03/01/2010	5.22	.00	
	625-0004 3/10	970-625-0004	03/01/2010	5.22	.00	
	625-0004 3/10	970-625-0004	03/01/2010	27.85	.00	
	625-0004 3/10	970-625-0004	03/01/2010	13.92	.00	
	625-0004 3/10	970-625-0004	03/01/2010	13.92	.00	
	625-0004 3/10	970-625-0004	03/01/2010	13.92	.00	
	625-0004 3/10	970-625-0004	03/01/2010	34.81	.00	
	625-0165 3/10	970-625-0165 875m	03/01/2010	285.08	285.08	03/26/2010
Total 2830:				737.57	285.08	
2846						
Coio Mtn News Media						
	4594278	hearing on ordinance	02/18/2010	11.64	.00	
	4598971	UTILITY MAINT MECHANIC	02/28/2010	1,149.46	.00	
	4659348	GPI partial settlement	02/12/2010	31.46	.00	
	4713689	REC ROUND UP	03/04/2010	129.90	.00	
	4745273	REC ROUND UP	03/11/2010	129.90	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	4758213	REC ROUND UP	03/18/2010	129.90	.00	
	4787997	REC ROUND UP	03/25/2010	129.90	.00	
	4796955	public notice	03/19/2010	8.10	.00	
	4799608	GPI ord meeting	03/19/2010	13.66	.00	
Total 2846:				1,733.92	.00	
2879						
Colo Code Publishing Company						
	RF-1001	3 MONTHS HOSTING OF CODE	03/19/2010	141.00	.00	
Total 2879:				141.00	.00	
2936						
Farmer Bros. Co.						
	52266801	PUDDING	03/22/2010	98.70	.00	
Total 2936:				98.70	.00	
2960						
Walmart Community						
	004480	SUPPLIES	03/04/2010	33.66	33.66	03/26/2010
	008060	SUPPLIES	03/08/2010	156.40	156.40	03/26/2010
	010941	copy paper	03/10/2010	25.12	25.12	03/26/2010
	015893	SUPPLIES	03/15/2010	23.60	23.60	03/26/2010
	015967	FOOD/SENIOR CENTER	03/15/2010	204.77	204.77	03/26/2010
	019988	tent stakes	03/19/2010	11.52	11.52	03/26/2010
	023789	swimming toys	03/23/2010	82.39	82.39	03/26/2010
	03764	batteries	03/08/2010	23.88	23.88	03/26/2010
Total 2960:				561.34	561.34	
3015						
Kroger/King Sooper Cust Charge						
	013211	prab	03/08/2010	60.85	60.85	03/26/2010
	019192	shipping/wwtp	02/08/2010	17.60	17.60	03/26/2010
	020029	FOOD /SR CENTER	03/15/2010	390.30	390.30	03/26/2010
	033332	meals for meetings/council	03/02/2010	70.20	70.20	03/26/2010
	034886	trident.	03/11/2010	11.92	11.92	03/26/2010
	058610	FOOD /SR CENTER	03/16/2010	205.85	205.85	03/26/2010
	076269	Misc Supplies	12/15/2009	5.99	5.99	03/26/2010
	079922	shipping/water	03/10/2010	15.01	15.01	03/26/2010
	116841	FOOD /SR CENTER	03/18/2010	35.28	35.28	03/26/2010
Total 3015:				813.00	813.00	
3016						
Flattops Fencing And Supply						
	97146	repair damaged gate	03/29/2010	3,119.99	.00	
Total 3016:				3,119.99	.00	
3083						
ALSCO						
	LGRA819918	work shirts and pants	03/02/2010	22.55	.00	
	LGRA823023	LAUNDRY	03/09/2010	45.31	.00	
	LGRA823028	work shirts and pants	03/09/2010	22.55	.00	
	LGRA826104	LAUNDRY	03/16/2010	51.11	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	LGRA826109	work shirts and pants	03/16/2010	22.55	.00	
	LGRA829241	LAUNDRY/senior senter	03/23/2010	48.53	.00	
	LGRA829246	LAUNDRY	03/23/2010	22.55	.00	
	LGRA832348	work shirts and pants	03/30/2010	22.55	.00	
Total 3083:				257.70	.00	
3091						
Newman Signs Inc						
	TI-0218999	SIGNS/STREETS	03/08/2010	493.58	.00	
Total 3091:				493.58	.00	
3156						
Superwash Of Rifle						
	2025 2/10	CAR WASH	02/09/2010	89.76	.00	
	2025 3/10	CAR WASH/PD	03/03/2010	75.18	.00	
Total 3156:				164.94	.00	
3178						
Hanson Equipment,inc						
	633898	slot nozle	03/09/2010	82.89	.00	
Total 3178:				82.89	.00	
3251						
Mountain Communications And EI						
	203014	GRASS MESA RENTAL	02/01/2010	250.00	.00	
	203171	GRASS MESA RENTAL	03/01/2010	250.00	.00	
Total 3251:				500.00	.00	
3389						
Sandy's Office Supply Inc						
	7517	label	03/16/2010	32.79	.00	
	8050849	bag, mail	03/16/2010	38.25	.00	
	84775	furniture/Park Maint Facility	02/26/2010	7,775.07	.00	
Total 3389:				7,846.11	.00	
3446						
Staples Business Advantage						
	3117594666	6 ft cable	03/31/2009	55.76	.00	
	8014920374	supplies	03/06/2010	121.72	.00	
Total 3446:				177.48	.00	
3723						
Flint Trading Inc						
	115546	LINES/SIGNS/STREETS	03/05/2010	1,728.22	.00	
Total 3723:				1,728.22	.00	
3755						
Wagner Equipment Co						
	PO2C0377828	SEAL-o-ring	03/13/2010	62.64	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3755:				62.64	.00	
3771						
Waste Management Inc						
	0545369-1185-	RMP DUMPSTER SERVICES/R	03/01/2010	190.19	.00	
	054853-1185-3	10 YD ROLLOFF	03/01/2010	2,039.11	.00	
	0887959-0576-	Recycling Service	03/01/2010	1,593.18	.00	
	0887960-0576-	Recycling Service	03/01/2010	1,767.86	.00	
	0887961-0576-	Recycling Service	03/01/2010	481.36	.00	
Total 3771:				6,071.70	.00	
3790						
C & S WELDING						
	2366	lift	03/11/2010	855.00	.00	
Total 3790:				855.00	.00	
3955						
Holy Cross Energy						
	503137300	BEAVER CREEK HEADGATE	03/05/2010	68.84	68.84	03/26/2010
Total 3955:				68.84	68.84	
3960						
Lowe's Home Improvement Wareho						
	1317275	faucets for lab	03/10/2010	775.31	775.31	03/26/2010
Total 3960:				775.31	775.31	
3972						
Hier, John						
	04012001	Contract - Mileage allowance	04/01/2010	200.00	.00	
Total 3972:				200.00	.00	
4045						
Sanborn Studio						
	752	.JQS and Rifle Arch Mural	03/24/2010	450.00	450.00	03/26/2010
Total 4045:				450.00	450.00	
4055						
UPS/United Parcel Service						
	0000Y2097W1	SHIPPING CHARGES/WATER	03/06/2010	14.81	.00	
	0000Y2097W1	SHIPPING CHARGES/WATER	03/13/2010	136.54	.00	
Total 4055:				151.35	.00	
4098						
Heuton Tire Co						
	76066	TIRES/FLEET	03/12/2010	1,240.00	.00	
Total 4098:				1,240.00	.00	
4119						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Air Compressor Services						
	21361	AMMCO TURF BRACKET WELD	03/05/2010	382.65	.00	
	21446	regulator	03/10/2010	96.63	.00	
Total 4119:				479.28	.00	
4121						
Cebt						
	04/01/10	Insurance Premiums	03/25/2010	69,040.65	69,040.65	03/26/2010
	04/01/10	Insurance Premiums	03/25/2010	11,141.71	11,141.71	03/26/2010
	04/01/10	Insurance Premiums	03/25/2010	10,861.55	10,861.55	03/26/2010
	04/01/10	Insurance Premiums	03/25/2010	4,211.55	4,211.55	03/26/2010
	04/01/10	Insurance Premiums	03/25/2010	941.22	941.22	03/26/2010
	04/01/10	Insurance Premiums	03/25/2010	1,479.79	1,479.79	03/26/2010
	04/01/10	Insurance Premiums	03/25/2010	1,479.79	1,479.79	03/26/2010
	04/01/10	cobra	03/25/2010	1,779.37	1,779.37	03/26/2010
Total 4121:				100,935.63	100,935.63	
4141						
True Brew Coffee Service						
	125252	COFFEE	02/19/2010	78.82	.00	
	125616	COFFEE	03/05/2010	47.09	.00	
Total 4141:				125.91	.00	
4207						
Radio Shack						
	10124157	barrage holster	03/15/2010	19.99	.00	
	10124196	usb micro cable	03/16/2010	19.99	.00	
	10124216	micro car charger w/usb	03/16/2010	19.99	.00	
Total 4207:				59.97	.00	
4240						
Platinum Plus For Business						
	BELL 03/10	wireless microphone	03/11/2010	93.19	93.19	03/26/2010
	BRIEDIS 3/10	uniforms	03/11/2010	106.70	106.70	03/26/2010
	BRONAUGH 3/	meals for meetings	03/11/2010	301.34	301.34	03/26/2010
	DUNCAN 3/10	training	03/11/2010	303.19	303.19	03/26/2010
	DUNCAN 3/10	training+	03/11/2010	77.85	77.85	03/26/2010
	EDGETON 3/1	REc trip	03/11/2010	98.00	98.00	03/26/2010
	EDGETON CR	CREDIT MEMO	03/11/2010	29.75	29.75	03/26/2010
	HAMILTON 3/1	american public works	03/11/2010	175.00	175.00	03/26/2010
	KELTY 3/10	win zip and email program	03/11/2010	38.94	38.94	03/26/2010
	LAMBERT 3/10	energy forum	03/11/2010	224.40	224.40	03/26/2010
	LAMBERT 3/10	cmi conference	03/11/2010	262.00	262.00	03/26/2010
	MEISNER 3/10	geca	03/11/2010	64.14	64.14	03/26/2010
	MEISNER 3/10	parting gift for aimee	03/11/2010	50.00	50.00	03/26/2010
	NELSON 3/10	trip to dc	03/11/2010	580.80	580.80	03/26/2010
	NELSON 3/10	lunch with mayor	03/11/2010	66.50	66.50	03/26/2010
	NELSON 3/10	food	03/11/2010	16.63	16.63	03/26/2010
	PRENTISS 3/1	travel	03/11/2010	224.72	224.72	03/26/2010
	SIMS 3/10	finance charge	03/11/2010	2.08	2.08	03/26/2010
	STEVENS 3/10	gift card - stewart	03/11/2010	50.00	50.00	03/26/2010
	STURGEON 3/	energy institute	03/11/2010	96.40	96.40	03/26/2010
	TYLER 3/10	fuel	03/11/2010	46.65	46.65	03/26/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4240:				2,848.78	2,848.78	
4321						
Barnes Distribution						
	1716234001	wire	03/08/2010	897.69	.00	
Total 4321:				897.69	.00	
4345						
Helen Artist-Rogers/HR Design						
	04012010	DDA MANAGEMENT	04/01/2010	1,985.00	.00	
	1396	furniture design	03/18/2010	162.50	.00	
Total 4345:				2,147.50	.00	
4373						
Rifle Electric Inc						
	1751	walk through with Tom	03/02/2010	130.00	.00	
Total 4373:				130.00	.00	
4406						
Rifle Creek Stone Inc						
	22835	3/4" CHIPS, ROAD BASE	02/17/2010	919.80	.00	
Total 4406:				919.80	.00	
4630						
Kirkman, Ula						
	39	PERFORMANCE/SR CENTER	03/12/2010	75.00	.00	
Total 4630:				75.00	.00	
4667						
Csk Proshop						
	440300166940	Automotive Lift for Parks Shop	11/13/2009	2,995.00	2,995.00	03/24/2010
	440300181927	return suv lugmn	02/22/2010	24.99-	.00	
Total 4667:				2,970.01	2,995.00	
4674						
PBS&J						
	1073755	Rifle Arterial Engineering and Stre	03/22/2010	9,124.37	.00	
Total 4674:				9,124.37	.00	
4701						
Tri County Fire Protection						
	55796	ANNUAL FIRE EXTINGUISHER	02/05/2010	77.00	.00	
	56333	FIRE EXTINGUISHER MAINTEN	02/22/2010	101.00	.00	
	57519	FIRE EXTINGUISHERs/THEATE	02/17/2010	963.00	.00	
Total 4701:				1,141.00	.00	
4753						
Rifle Truck & Trailer						
	2299	BARGMAN BREAKAWAY PIN &	03/09/2010	10.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4753:				10.00	.00	
4811						
United Site Services Inc						
	103-21661	PORTABLE RESTROOM/RMP H	02/04/2010	35.00	.00	
Total 4811:				35.00	.00	
4839						
Apeiron Utility Construction						
	3150	traffic cotrol	01/20/2010	3,826.50	.00	
	3217	MOBILIZATION with truck	03/18/2010	360.00	.00	
	3218	MOBILIZATION with truck	03/18/2010	420.00	.00	
	3220	9th St & RR Ave Signal Replacem	03/19/2010	26,250.00	.00	
Total 4839:				30,856.50	.00	
4869						
My Precious Pet						
	44	TANK CLEANING	03/02/2010	77.00	.00	
Total 4869:				77.00	.00	
4926						
Ge Capital						
	53501372	SHARP COPIERS/ FINANCE	02/17/2010	216.47	.00	
	53501372	SHARP COPIERS/ PD	02/17/2010	359.22	.00	
	53603978	KIP PRINTER	03/07/2010	391.49	.00	
Total 4926:				967.18	.00	
4963						
Intellipay Inc						
	6858	transaction fee	03/02/2010	74.50	.00	
Total 4963:				74.50	.00	
4967						
Touch Tone Communications						
	9706252121 2/	long distance	02/28/2010	5.09	5.09	03/26/2010
	9706252121 2/	long distance	02/28/2010	6.78	6.78	03/26/2010
	9706252121 2/	long distance	02/28/2010	8.48	8.48	03/26/2010
	9706252121 2/	long distance	02/28/2010	16.95	16.95	03/26/2010
	9706252121 2/	long distance	02/28/2010	16.95	16.95	03/26/2010
	9706252121 2/	long distance	02/28/2010	6.78	6.78	03/26/2010
	9706252121 2/	long distance	02/28/2010	6.78	6.78	03/26/2010
	9706252121 2/	long distance	02/28/2010	57.64	57.64	03/26/2010
	9706252121 2/	long distance	02/28/2010	10.17	10.17	03/26/2010
	9706252121 2/	long distance	02/28/2010	11.87	11.87	03/26/2010
	9706252121 2/	long distance	02/28/2010	23.73	23.73	03/26/2010
	9706252121 2/	long distance	02/28/2010	13.56	13.56	03/26/2010
	9706252121 2/	long distance	02/28/2010	16.95	16.95	03/26/2010
	9706252121 2/	long distance	02/28/2010	9.32	9.32	03/26/2010
	9706252121 2/	long distance	02/28/2010	9.32	9.32	03/26/2010
Total 4967:				220.37	220.37	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5145						
PRESTIGIOUS PROP MGMT						
	1701101	Utility Refund for 759 W 24th Stre	03/18/2010	55.18	55.18	03/26/2010
Total 5145:				55.18	55.18	
5157						
CREATIVE AUTO RECYCLERS & PART						
	16500	FRIDGE EVACUATION	03/10/2010	20.00	.00	
Total 5157:				20.00	.00	
5181						
FRED'S HARDWARE						
	10026/2	heat lamps	12/11/2009	2.99	.00	
	10132/2	tarp	12/18/2009	161.76	.00	
	10407/2	battery packs	01/13/2010	18.27	.00	
	10619/2	wash machine hoses	01/29/2010	45.61	.00	
	10639/2	COUPLING	01/31/2010	12.77	.00	
	20300 2/10	MISC SUPPLIES/parks	02/28/2010	154.02	.00	
	20301 2/28/10	MISC SUPPLIES/STREETS	02/28/2010	286.59	.00	
	20303 2/28/10	MISC SUPPLIES/WATER	02/28/2010	246.64	.00	
	20304 2/10	MISC SUPPLIES/city hall	02/28/2010	51.74	.00	
	20305 2/10	FASTNER MISC	02/28/2010	15.53	.00	
	9993/2	light bulbs	12/10/2009	7.16	.00	
Total 5181:				1,003.08	.00	
5196						
L.L. JOHNSON DISTRIBUTING CO						
	1537980-00	Blades/Parks	02/18/2010	122.87	.00	
	1538250-00	Blades/Parks	02/24/2010	27.23	.00	
Total 5196:				150.10	.00	
5198						
USA MOBILITY WIRELESS, INC.						
	T0381004C	PAGERS/O&M	03/01/2010	.94	.00	
Total 5198:				.94	.00	
5211						
STAPLES						
	A561263001	COPY PAPER	02/03/2010	818.79	.00	
Total 5211:				818.79	.00	
5253						
FASTENAL						
	CORIF30275	BOSH	03/01/2010	61.65	.00	
	CORIF30500	WB FLO PINK	03/09/2010	4.93	.00	
Total 5253:				66.58	.00	
5267						
ULINE						
	31324574	CUSTOM PRINT	02/19/2010	2,136.75	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5267:				2,136.75	.00	
5365						
American Windshield Repair						
	2195	windshield repair	03/15/2010	235.00	.00	
	2213	ford explorer #4v10	03/23/2010	225.00	.00	
	3758	ford ranger #0939	03/26/2010	40.00	.00	
Total 5365:				500.00	.00	
5368						
Mountain Restroom, Inc.						
	8332	portable restrooms/ unit #539/WA	02/28/2010	95.00	.00	
	8451	portable restrooms wtp	03/06/2010	95.00	.00	
	8578	portable restrooms wtp	03/13/2010	95.00	.00	
Total 5368:				285.00	.00	
5426						
Sonny Conley						
	03/01/10	employee assistance program	03/01/2010	265.00	.00	
	03012010	employee assistance program	03/01/2010	265.00	.00	
Total 5426:				530.00	.00	
5473						
MX LOGIC						
	INV359788	FAIL SAFE DISASTER RECOVER	02/01/2010	132.00	.00	
	INV369579	FAIL SAFE DISASTER RECOVER	03/01/2010	132.00	.00	
Total 5473:				264.00	.00	
5503						
JAY-MAX SALES						
	186150	FLAT WASHER	03/03/2010	21.58	.00	
	186327	RESPIRATOR	03/02/2010	137.29	.00	
	186460	tee tap cable ties drill screw	03/01/2010	32.80	.00	
Total 5503:				191.67	.00	
5548						
Power Equipment Company						
	XG12231	return antenna	03/03/2010	94.14-	.00	
	XG12232	return fuel filter	03/03/2010	16.53-	.00	
Total 5548:				110.67-	.00	
5565						
CARROT-TOP INDUSTRIES						
	CI1006975	flag	03/04/2010	162.66	.00	
Total 5565:				162.66	.00	
5566						
Elkins Distributors						
	02252010	On-line vehicle manuals 1 yr rene	02/25/2010	1,500.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5566:				1,500.00	.00	
5667						
Office World, Inc.						
	968118	cd/dvd sleeves	03/08/2010	65.69	.00	
Total 5667:				65.69	.00	
5670						
Thon, Bob						
	2182	Piano Playing/Sr Cntr	03/10/2010	40.00	.00	
Total 5670:				40.00	.00	
5677						
Sanborn Mapping Company						
	COS00002816	correct invoice amount	11/21/2009	54.00-	.00	
	COS00002870	Aerial Imagery Acquisition and Su	02/20/2010	8,745.00	.00	
Total 5677:				8,691.00	.00	
5752						
Accutest Mountain States						
	D2-7157	WATER QUALITY	02/18/2010	190.00	.00	
	D2-7312	WATER QUALITY	03/04/2010	1,296.00	.00	
Total 5752:				1,486.00	.00	
5768						
HP Geotech						
	0109903	Centennial Park Material Testi	02/28/2010	711.00	.00	
Total 5768:				711.00	.00	
5785						
COLO ASSOC OF PERMIT TECH						
	2010 SANCHE	PERMIT TECH MEMBERSHIP	03/29/2010	25.00	.00	
Total 5785:				25.00	.00	
5788						
ECI Site Construction Mgmt						
	PAY APP 4 CO	Centennial Park Phase I	03/31/2010	20.00-	.00	
	PAY APP 7	Centennial Park Phase I	03/19/2010	42,619.50	.00	
	PAY APP 7	Centennial Park Phase I	03/19/2010	4,261.95-	.00	
Total 5788:				38,337.55	.00	
5821						
ENVIRO-CHEM						
	6732	TESTING/WWTP	03/04/2010	1,350.74	.00	
Total 5821:				1,350.74	.00	
5824						
Art Klein Construction, Inc.						
	4455 3/16/10	refund deposit	03/16/2010	500.00	500.00	03/26/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5824:				500.00	500.00	
5827						
MWH Laboratories						
	L0025007	Algae Enumeration	03/25/2010	425.00	.00	
Total 5827:				425.00	.00	
5846						
Mesa County Health Department						
	869-10	Water Testing	03/09/2010	20.00	.00	
	870-10	Water Testing	03/09/2010	20.00	.00	
	871-10	Water Testing	03/09/2010	20.00	.00	
	872-10	Water Testing	03/09/2010	20.00	.00	
	873-10	Water Testing	03/09/2010	20.00	.00	
	990-10	Water Testing	03/16/2010	20.00	.00	
	992-10	Water Testing	03/16/2010	20.00	.00	
	993-10	Water Testing	03/16/2010	20.00	.00	
	994-10	Water Testing	03/16/2010	20.00	.00	
	995-10	Water Testing	03/16/2010	20.00	.00	
Total 5846:				200.00	.00	
5884						
G.E. Analytical Instruments						
	CD970111935	GE Lab Carbon Analyzer/Inorgani	02/25/2010	17,656.51	.00	
Total 5884:				17,656.51	.00	
5921						
Wright Cleaning Company						
	404	commercial cleaning	03/29/2010	43.30	.00	
Total 5921:				43.30	.00	
5924						
Britten, Doug						
	2	performance/sr center	03/19/2010	50.00	.00	
Total 5924:				50.00	.00	
5939						
AT&T Active Communications						
	SIGN 2010-1	Refund sign deposit for 2010-1	03/22/2010	160.00	160.00	03/26/2010
Total 5939:				160.00	160.00	
5940						
JENKINS, JIM						
	SIGN 2009-29	REFUND SIGN DEPOSIT FOR 2	03/22/2010	160.00	160.00	03/26/2010
Total 5940:				160.00	160.00	
5942						
WILD, MONICA						
	2456101	UTILITY REFUND FOR 422 S LI	03/17/2010	37.80	37.80	03/26/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5942:				37.80	37.80	
5943						
McCoy Sales Corporation						
	5204371	parker loom	03/22/2010	81.79	.00	
Total 5943:				81.79	.00	
5944						
PRESTIGE ENVIRONMENTAL SERVICES						
	P10-8	ASBESTOS REMOVAL	03/30/2010	1,300.00	.00	
Total 5944:				1,300.00	.00	
5945						
Loyal E Leavenworth pc						
	42	legal fees	03/01/2010	328.00	.00	
Total 5945:				328.00	.00	
5946						
PHAS CON ENVIRONMENTAL CONSULTANTS						
	4000	ASBESTOS INSPECTION	03/09/2010	435.00	.00	
Total 5946:				435.00	.00	
5947						
DENNIS' BACKFLOW LLC						
	5751	EMERGENCY REPAIR/WWTP	01/11/2010	1,549.25	.00	
Total 5947:				1,549.25	.00	
Grand Totals:				366,243.22	133,213.72	

Dated: 4/1/10

City Treasurer: J. Francis for C. Kelty.

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Prepaid check RUN 3/26/10

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	03/24/2010	46251	4667	Csk Proshop	4403001669	1	210-4523-400-7	.00	2,995.00
Total 46251:									2,995.00
03/10	03/26/2010	46252	5824	Art Klein Construction, Inc.	4455 3/16/10	1	100-204-000	.00	500.00
Total 46252:									500.00
03/10	03/26/2010	46253	5939	AT&T Active Communications	SIGN 2010-1	1	100-204-000	.00	160.00
Total 46253:									160.00
03/10	03/26/2010	46254	4121	Cebt	04/01/10	1	100-202-007	.00	69,040.65
03/10	03/26/2010	46254	4121	Cebt	04/01/10	2	210-202-007	.00	11,141.71
03/10	03/26/2010	46254	4121	Cebt	04/01/10	3	310-202-007	.00	10,861.55
03/10	03/26/2010	46254	4121	Cebt	04/01/10	4	320-202-007	.00	4,211.55
03/10	03/26/2010	46254	4121	Cebt	04/01/10	5	330-202-007	.00	941.22
03/10	03/26/2010	46254	4121	Cebt	04/01/10	6	610-202-007	.00	1,479.79
03/10	03/26/2010	46254	4121	Cebt	04/01/10	7	620-202-007	.00	1,479.79
03/10	03/26/2010	46254	4121	Cebt	04/01/10	8	100-202-007	.00	1,779.37
Total 46254:									100,935.63
03/10	03/26/2010	46255	1233	Grand River Hospital District	03182010	1	100-4111-400-5	.00	1,108.20
Total 46255:									1,108.20
03/10	03/26/2010	46256	3955	Holy Cross Energy	503137300	1	310-4331-400-4	.00	68.84
Total 46256:									68.84
03/10	03/26/2010	46257	5940	JENKINS, JIM	SIGN 2009-2	1	100-204-000	.00	160.00
Total 46257:									160.00
03/10	03/26/2010	46258	3015	Kroger/King Sooper Cust Charge	013211	1	210-4512-400-5	.00	60.85
03/10	03/26/2010	46258	3015	Kroger/King Sooper Cust Charge	019192	1	320-4325-400-3	.00	17.60
03/10	03/26/2010	46258	3015	Kroger/King Sooper Cust Charge	020029	1	100-4514-400-6	.00	390.30
03/10	03/26/2010	46258	3015	Kroger/King Sooper Cust Charge	033332	1	100-4111-400-5	.00	70.20
03/10	03/26/2010	46258	3015	Kroger/King Sooper Cust Charge	034886	1	100-4210-400-5	.00	11.92
03/10	03/26/2010	46258	3015	Kroger/King Sooper Cust Charge	058610	1	100-4514-400-6	.00	205.85
03/10	03/26/2010	46258	3015	Kroger/King Sooper Cust Charge	076269	1	100-4194-400-6	.00	5.99
03/10	03/26/2010	46258	3015	Kroger/King Sooper Cust Charge	079922	1	320-4325-400-3	.00	15.01
03/10	03/26/2010	46258	3015	Kroger/King Sooper Cust Charge	116841	1	100-4514-400-6	.00	35.28
Total 46258:									813.00
03/10	03/26/2010	46259	3960	Lowe's Home Improvement Ware	1317275	1	320-4325-400-6	.00	775.31
Total 46259:									775.31
03/10	03/26/2010	46260	1106	Micro Plastics Inc	SIGN 2010-2	1	100-204-000	.00	160.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 46260:								.00	160.00
03/10	03/26/2010	46261	4240	PLATINUM PLUS/sturgeon	STURGEON	1	100-4191-400-5	.00	96.40
Total 46261:								.00	96.40
03/10	03/26/2010	46262	4240	PLATINUM PLUS/tyler	TYLER 3/10	1	100-4210-400-5	.00	46.65
Total 46262:								.00	46.65
03/10	03/26/2010	46263	4240	Platinum Plus/Miesner	MEISNER 3/	1	100-4210-400-5	.00	64.14
03/10	03/26/2010	46263	4240	Platinum Plus/Miesner	MEISNER 3/	2	100-4210-400-6	.00	50.00
Total 46263:								.00	114.14
03/10	03/26/2010	46264	4240	Platinum Plus/Nelson	NELSON 3/1	1	100-4111-400-5	.00	580.80
03/10	03/26/2010	46264	4240	Platinum Plus/Nelson	NELSON 3/1	2	100-4111-400-5	.00	66.50
03/10	03/26/2010	46264	4240	Platinum Plus/Nelson	NELSON 3/1	3	100-4114-400-6	.00	16.63
Total 46264:								.00	663.93
03/10	03/26/2010	46265	4240	PLATINUM PLUS/kelty	KELTY 3/10	1	100-4151-400-6	.00	38.94
Total 46265:								.00	38.94
03/10	03/26/2010	46266	4240	PLATINUM PLUS/EDGETON	EDGETON 3/	1	210-4512-400-6	.00	98.00
03/10	03/26/2010	46266	4240	PLATINUM PLUS/EDGETON	EDGETON C	1	210-4512-400-6	.00	29.75
Total 46266:								.00	68.25
03/10	03/26/2010	46267	4240	PLATINUM PLUS/SIMS	SIMS 3/10	1	100-4114-400-5	.00	2.08
Total 46267:								.00	2.08
03/10	03/26/2010	46268	4240	Platinum Plus/Bell	BELL 03/10	1	100-4199-400-6	.00	93.19
Total 46268:								.00	93.19
03/10	03/26/2010	46269	4240	PLATINUM PLUS/briedes	BRIEDIS 3/1	1	210-4512-400-6	.00	106.70
Total 46269:								.00	106.70
03/10	03/26/2010	46270	4240	Platinum Plus/Hamilton	HAMILTON 3	1	100-4317-400-6	.00	175.00
Total 46270:								.00	175.00
03/10	03/26/2010	46271	4240	PLATINUM PLUS/stevens	STEVENS 3/	1	310-4331-400-5	.00	50.00
Total 46271:								.00	50.00
03/10	03/26/2010	46272	4240	PLATINUM PLUS/lambert	LAMBERT 3/	1	100-4111-400-5	.00	224.40
03/10	03/26/2010	46272	4240	PLATINUM PLUS/lambert	LAMBERT 3/	2	100-4111-400-5	.00	262.00
Total 46272:								.00	486.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/10	03/26/2010	46273	4240	Platinum Plus For Business	BRONAUGH	1	100-4111-400-5	.00	301.34
03/10	03/26/2010	46273	4240	Platinum Plus For Business	DUNCAN 3/1	1	100-4210-400-5	.00	303.19
03/10	03/26/2010	46273	4240	Platinum Plus For Business	DUNCAN 3/1	2	100-4414-400-5	.00	77.85
03/10	03/26/2010	46273	4240	Platinum Plus For Business	PRENTISS 3	1	320-4325-400-5	.00	224.72
Total 46273:								.00	907.10
03/10	03/26/2010	46274	5145	PRESTIGIOUS PROP MGMT	1701101	1	001-004-175	.00	55.18
Total 46274:								.00	55.18
03/10	03/26/2010	46275	2830	Qwest	625-0165 3/1	1	310-4331-400-5	.00	285.08
Total 46275:								.00	285.08
03/10	03/26/2010	46276	2409	Reserve Account	03232010	1	310 4331 400 3	.00	421.82
03/10	03/26/2010	46276	2409	Reserve Account	03232010	2	320 4325 400 3	.00	421.82
03/10	03/26/2010	46276	2409	Reserve Account	03232010	3	330 4320 400 3	.00	421.82
03/10	03/26/2010	46276	2409	Reserve Account	03232010	4	100 4111 400 3	.00	11.17
03/10	03/26/2010	46276	2409	Reserve Account	03232010	5	100 4114 400 3	.00	89.33
03/10	03/26/2010	46276	2409	Reserve Account	03232010	6	100 4121 400 3	.00	176.54
03/10	03/26/2010	46276	2409	Reserve Account	03232010	7	100 4151 400 3	.00	776.31
03/10	03/26/2010	46276	2409	Reserve Account	03232010	8	100 4191 400 3	.00	29.93
03/10	03/26/2010	46276	2409	Reserve Account	03232010	9	100 4210 400 3	.00	174.80
03/10	03/26/2010	46276	2409	Reserve Account	03232010	10	100 4240 400 3	.00	100.83
03/10	03/26/2010	46276	2409	Reserve Account	03232010	11	100 4317 400 3	.00	13.81
03/10	03/26/2010	46276	2409	Reserve Account	03232010	12	210 4512 400 3	.00	183.44
03/10	03/26/2010	46276	2409	Reserve Account	03232010	13	310 4331 400 3	.00	348.33
03/10	03/26/2010	46276	2409	Reserve Account	03232010	14	320 4325 400 3	.00	1.32
03/10	03/26/2010	46276	2409	Reserve Account	03232010	15	100 4422 400 3	.00	8.06
03/10	03/26/2010	46276	2409	Reserve Account	03232010	16	100 4135 400 3	.00	1.76
03/10	03/26/2010	46276	2409	Reserve Account	03232010	17	204-4650-400-3	.00	.88
Total 46276:								.00	3,181.97
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	1	100-4111-400-3	.00	10.00
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	2	100-4151-400-3	.00	.50
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	3	100-4151-400-3	.00	.50
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	4	310-4331-400-6	.00	14.92
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	5	100-4151-400-3	.00	.44
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	6	100-4194-400-6	.00	5.98
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	7	100-4191-400-3	.00	5.65
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	8	100-4191-400-3	.00	16.95
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	9	100-4191-400-3	.00	5.65
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	10	100-4310-400-6	.00	10.98
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	11	100-4215-400-6	.00	3.78
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	12	100-4191-400-5	.00	11.49
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	13	100-4191-400-3	.00	22.60
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	14	100-4191-400-6	.00	24.99
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	15	100-4132-400-5	.00	12.00
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	16	210-4512-400-6	.00	5.59
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	17	100-4151-400-3	.00	.50
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	18	100-4191-400-5	.00	12.00
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	19	100-4151-400-3	.00	.90
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	20	210-4512-400-6	.00	12.32
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	21	1004120400340	.00	2.35

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/10	03/26/2010	46277	1134	Rifle City Petty Cash	03232010	22	320-4325-400-6	.00	1.89
Total 46277:								.00	181.98
03/10	03/26/2010	46278	4045	Sanborn Studio	752	1	205-4651-400-7	.00	450.00
Total 46278:								.00	450.00
03/10	03/26/2010	46279	1796	Sears	0314190103	1	320-4325-400-6	.00	494.99
Total 46279:								.00	494.99
03/10	03/26/2010	46280	1428	Strouse, William C	03172010	1	210-4512-400-5	.00	405.00
Total 46280:								.00	405.00
03/10	03/26/2010	46281	4967	Touch Tone Communications	9706252121	1	100 4114 400 5	.00	5.09
03/10	03/26/2010	46281	4967	Touch Tone Communications	9706252121	2	100 4121 400 5	.00	6.78
03/10	03/26/2010	46281	4967	Touch Tone Communications	9706252121	3	100 4132 400 5	.00	8.48
03/10	03/26/2010	46281	4967	Touch Tone Communications	9706252121	4	100 4151 400 5	.00	16.95
03/10	03/26/2010	46281	4967	Touch Tone Communications	9706252121	5	100 4191 400 5	.00	16.95
03/10	03/26/2010	46281	4967	Touch Tone Communications	9706252121	6	620-4192-400-5	.00	6.78
03/10	03/26/2010	46281	4967	Touch Tone Communications	9706252121	7	100 4199 400 5	.00	6.78
03/10	03/26/2010	46281	4967	Touch Tone Communications	9706252121	8	100 4215 400 5	.00	57.64
03/10	03/26/2010	46281	4967	Touch Tone Communications	9706252121	9	100 4240 400 5	.00	10.17
03/10	03/26/2010	46281	4967	Touch Tone Communications	9706252121	10	100 4317 400 5	.00	11.87
03/10	03/26/2010	46281	4967	Touch Tone Communications	9706252121	11	210 4512 400 5	.00	23.73
03/10	03/26/2010	46281	4967	Touch Tone Communications	9706252121	12	210 4521 400 5	.00	13.56
03/10	03/26/2010	46281	4967	Touch Tone Communications	9706252121	13	310 4310 400 5	.00	16.95
03/10	03/26/2010	46281	4967	Touch Tone Communications	9706252121	14	310 4331 400 5	.00	9.32
03/10	03/26/2010	46281	4967	Touch Tone Communications	9706252121	15	320 4325 400 5	.00	9.32
Total 46281:								.00	220.37
03/10	03/26/2010	46282	2960	Walmart Community	004480	1	210-4521-400-6	.00	33.66
03/10	03/26/2010	46282	2960	Walmart Community	008060	1	320-4325-400-6	.00	156.40
03/10	03/26/2010	46282	2960	Walmart Community	010941	1	100-4210-400-6	.00	25.12
03/10	03/26/2010	46282	2960	Walmart Community	015893	1	100-4414-400-6	.00	23.60
03/10	03/26/2010	46282	2960	Walmart Community	015967	1	100-4514-400-6	.00	204.77
03/10	03/26/2010	46282	2960	Walmart Community	019988	1	210-4512-400-6	.00	11.52
03/10	03/26/2010	46282	2960	Walmart Community	023789	1	210-4513-400-6	.00	82.39
03/10	03/26/2010	46282	2960	Walmart Community	03764	1	320-4325-400-6	.00	23.88
Total 46282:								.00	561.34
03/10	03/26/2010	46283	2263	Western Neon Sign Co	2009-11, 200	1	100-204-000	.00	160.00
Total 46283:								.00	160.00
03/10	03/26/2010	46284	5942	WILD, MONICA	2456101	1	001-004-175	.00	37.80
Total 46284:								.00	37.80
03/10	03/26/2010	46285	1120	Xcel Energy Inc	230486770	1	320-4325-400-4	.00	1,107.36
03/10	03/26/2010	46285	1120	Xcel Energy Inc	231229946	1	100-4310-400-4	.00	15,491.20
03/10	03/26/2010	46285	1120	Xcel Energy Inc	231394026	1	210-4523-400-7	.00	56.69

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 46285:								.00	16,655.25
Grand Totals:								.00	133,213.72

Dated: 3/26/10

Accounts Payable : _____

Finance Director : Chad Kelly

Report Criteria:
Report type: GL detail

Prepaid check run 3/19/10

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	03/19/2010	46241	2866	Bureau Of Land Management	03012010	1	210-4512-400-5	.00	95.00
Total 46241:								.00	95.00
03/10	03/19/2010	46242	5937	Murray, Bill	03042010	1	100-3000-345-0	.00	50.00
Total 46242:								.00	50.00
03/10	03/19/2010	46243	5905	Prentiss, Jake	03182010	1	320-4325-400-5	.00	389.24
Total 46243:								.00	389.24
03/10	03/19/2010	46244	2830	Qwest	1090907601	1	100-4114-400-5	.00	13.63
03/10	03/19/2010	46244	2830	Qwest	1090907601	1	100-4114-400-5	.00	13.63- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	2	100-4121-400-5	.00	18.17
03/10	03/19/2010	46244	2830	Qwest	1090907601	2	100-4121-400-5	.00	18.17- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	3	100-4132-400-5	.00	22.71
03/10	03/19/2010	46244	2830	Qwest	1090907601	3	100-4132-400-5	.00	22.71- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	4	100-4151-400-5	.00	45.43
03/10	03/19/2010	46244	2830	Qwest	1090907601	4	100-4151-400-5	.00	45.43- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	5	100-4191-400-5	.00	45.43
03/10	03/19/2010	46244	2830	Qwest	1090907601	5	100-4191-400-5	.00	45.43- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	6	100-4199-400-5	.00	18.17
03/10	03/19/2010	46244	2830	Qwest	1090907601	6	100-4199-400-5	.00	18.17- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	7	100-4240-400-5	.00	27.26
03/10	03/19/2010	46244	2830	Qwest	1090907601	7	100-4240-400-5	.00	27.26- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	8	100-4317-400-5	.00	31.80
03/10	03/19/2010	46244	2830	Qwest	1090907601	8	100-4317-400-5	.00	31.80- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	9	210-4512-400-5	.00	63.60
03/10	03/19/2010	46244	2830	Qwest	1090907601	9	210-4512-400-5	.00	63.60- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	10	100-4215-400-5	.00	154.45
03/10	03/19/2010	46244	2830	Qwest	1090907601	10	100-4215-400-5	.00	154.45- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	11	310-4331-400-5	.00	6.81
03/10	03/19/2010	46244	2830	Qwest	1090907601	11	310-4331-400-5	.00	6.81- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	12	320-4325-400-5	.00	6.81
03/10	03/19/2010	46244	2830	Qwest	1090907601	12	320-4325-400-5	.00	6.81- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	13	210-4521-400-5	.00	36.34
03/10	03/19/2010	46244	2830	Qwest	1090907601	13	210-4521-400-5	.00	36.34- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	14	620-4192-400-5	.00	18.17
03/10	03/19/2010	46244	2830	Qwest	1090907601	14	620-4192-400-5	.00	18.17- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	15	310-4331-400-5	.00	18.17
03/10	03/19/2010	46244	2830	Qwest	1090907601	15	310-4331-400-5	.00	18.17- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	16	320-4325-400-5	.00	18.17
03/10	03/19/2010	46244	2830	Qwest	1090907601	16	320-4325-400-5	.00	18.17- V
03/10	03/19/2010	46244	2830	Qwest	1090907601	17	100-4310-400-5	.00	45.43
03/10	03/19/2010	46244	2830	Qwest	1090907601	17	100-4310-400-5	.00	45.43- V
03/10	03/19/2010	46244	2830	Qwest	625-0115 2/1	1	100-4210-400-5	.00	282.23
03/10	03/19/2010	46244	2830	Qwest	625-0115 2/1	1	100-4210-400-5	.00	282.23- V
03/10	03/19/2010	46244	2830	Qwest	625-0163 3/1	1	320-4325-400-5	.00	282.23
03/10	03/19/2010	46244	2830	Qwest	625-0163 3/1	1	320-4325-400-5	.00	282.23- V
03/10	03/19/2010	46244	2830	Qwest	625-0164 3/1	1	100-4310-400-5	.00	287.89
03/10	03/19/2010	46244	2830	Qwest	625-0164 3/1	1	100-4310-400-5	.00	287.89- V
03/10	03/19/2010	46244	2830	Qwest	625-0166 3/1	1	210-4521-400-5	.00	282.23

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/10	03/19/2010	46244	2830	Qwest	625-0166 3/1	1	210-4521-400-5	.00	282.23- V
03/10	03/19/2010	46244	2830	Qwest	625-0183 3/1	1	100-4121-400-5	.00	282.23
03/10	03/19/2010	46244	2830	Qwest	625-0183 3/1	1	100-4121-400-5	.00	282.23- V
03/10	03/19/2010	46244	2830	Qwest	625-0309 2/1	1	210-4521-400-5	.00	53.20
03/10	03/19/2010	46244	2830	Qwest	625-0309 2/1	1	210-4521-400-5	.00	53.20- V
03/10	03/19/2010	46244	2830	Qwest	625-0339 2/1	1	100-4310-400-5	.00	96.30
03/10	03/19/2010	46244	2830	Qwest	625-0339 2/1	1	100-4310-400-5	.00	96.30- V
03/10	03/19/2010	46244	2830	Qwest	625-1060 2/1	1	310-4331-400-5	.00	81.80
03/10	03/19/2010	46244	2830	Qwest	625-1060 2/1	1	310-4331-400-5	.00	81.80- V
03/10	03/19/2010	46244	2830	Qwest	625-1636 2/1	1	210-4521-400-5	.00	54.72
03/10	03/19/2010	46244	2830	Qwest	625-1636 2/1	1	210-4521-400-5	.00	54.72- V
03/10	03/19/2010	46244	2830	Qwest	625-1877 2/1	1	100-4514-400-5	.00	45.04
03/10	03/19/2010	46244	2830	Qwest	625-1877 2/1	1	100-4514-400-5	.00	45.04- V
03/10	03/19/2010	46244	2830	Qwest	625-2841 2/1	1	310-4331-400-5	.00	50.23
03/10	03/19/2010	46244	2830	Qwest	625-2841 2/1	1	310-4331-400-5	.00	50.23- V
03/10	03/19/2010	46244	2830	Qwest	625-3180 2/1	1	100-4210-400-5	.00	44.06
03/10	03/19/2010	46244	2830	Qwest	625-3180 2/1	1	100-4210-400-5	.00	44.06- V
03/10	03/19/2010	46244	2830	Qwest	625-3185 2/1	1	210-4513-400-5	.00	47.99
03/10	03/19/2010	46244	2830	Qwest	625-3185 2/1	1	210-4513-400-5	.00	47.99- V
03/10	03/19/2010	46244	2830	Qwest	625-3712 2/1	1	100-4210-400-5	.00	61.30
03/10	03/19/2010	46244	2830	Qwest	625-3712 2/1	1	100-4210-400-5	.00	61.30- V
03/10	03/19/2010	46244	2830	Qwest	625-3724 2/1	1	310-4331-400-5	.00	54.13
03/10	03/19/2010	46244	2830	Qwest	625-3724 2/1	1	310-4331-400-5	.00	54.13- V
03/10	03/19/2010	46244	2830	Qwest	625-3798 2/1	1	210-4521-400-5	.00	51.26
03/10	03/19/2010	46244	2830	Qwest	625-3798 2/1	1	210-4521-400-5	.00	51.26- V
03/10	03/19/2010	46244	2830	Qwest	625-3957 2/1	1	100-4310-400-5	.00	53.22
03/10	03/19/2010	46244	2830	Qwest	625-3957 2/1	1	100-4310-400-5	.00	53.22- V
03/10	03/19/2010	46244	2830	Qwest	625-4620 2/1	1	320-4325-400-5	.00	72.61
03/10	03/19/2010	46244	2830	Qwest	625-4620 2/1	1	320-4325-400-5	.00	72.61- V
03/10	03/19/2010	46244	2830	Qwest	625-4622 2/1	1	320-4325-400-5	.00	63.99
03/10	03/19/2010	46244	2830	Qwest	625-4622 2/1	1	320-4325-400-5	.00	63.99- V
03/10	03/19/2010	46244	2830	Qwest	625-4960 2/1	1	100-4210-400-5	.00	147.86
03/10	03/19/2010	46244	2830	Qwest	625-4960 2/1	1	100-4210-400-5	.00	147.86- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	1	100-4114-400-5	.00	8.86
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	1	100-4114-400-5	.00	8.86- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	2	100-4121-400-5	.00	11.82
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	2	100-4121-400-5	.00	11.82- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	3	100-4132-400-5	.00	14.77
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	3	100-4132-400-5	.00	14.77- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	4	100-4151-400-5	.00	29.54
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	4	100-4151-400-5	.00	29.54- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	5	100-4191-400-5	.00	29.54
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	5	100-4191-400-5	.00	29.54- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	6	100-4199-400-5	.00	11.82
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	6	100-4199-400-5	.00	11.82- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	7	100-4240-400-5	.00	17.73
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	7	100-4240-400-5	.00	17.73- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	8	100-4317-400-5	.00	20.68
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	8	100-4317-400-5	.00	20.68- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	9	210-4512-400-5	.00	41.36
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	9	210-4512-400-5	.00	41.36- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	10	100-4215-400-5	.00	100.45
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	10	100-4215-400-5	.00	100.45- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	11	310-4331-400-5	.00	4.43
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	11	310-4331-400-5	.00	4.43- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	12	320-4325-400-5	.00	4.43

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	12	320-4325-400-5	.00	4.43- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	13	210-4521-400-5	.00	23.63
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	13	210-4521-400-5	.00	23.63- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	14	620-4192-400-5	.00	11.82
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	14	620-4192-400-5	.00	11.82- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	15	310-4331-400-5	.00	11.82
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	15	310-4331-400-5	.00	11.82- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	16	320-4325-400-5	.00	11.82
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	16	320-4325-400-5	.00	11.82- V
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	17	100-4310-400-5	.00	29.54
03/10	03/19/2010	46244	2830	Qwest	625-7330 2/1	17	100-4310-400-5	.00	29.54- V
03/10	03/19/2010	46244	2830	Qwest	625-8808 2/1	1	100-4414-400-5	.00	89.11
03/10	03/19/2010	46244	2830	Qwest	625-8808 2/1	1	100-4414-400-5	.00	89.11- V
03/10	03/19/2010	46244	2830	Qwest	625-8929 2/1	1	210-4521-400-5	.00	89.85
03/10	03/19/2010	46244	2830	Qwest	625-8929 2/1	1	210-4521-400-5	.00	89.85- V
03/10	03/19/2010	46244	2830	Qwest	625-9179 2/1	1	100-4151-400-5	.00	89.00
03/10	03/19/2010	46244	2830	Qwest	625-9179 2/1	1	100-4151-400-5	.00	89.00- V
Total 46244:								.00	.00
03/10	03/19/2010	46245	3900	Shaw, Frankie	03172010	1	100-4310-400-6	.00	36.97
Total 46245:								.00	36.97
03/10	03/19/2010	46246	2960	Walmart Community	016588	1	320-4325-400-6	.00	207.10
Total 46246:								.00	207.10
03/10	03/19/2010	46247	1120	Xcel Energy Inc	229867852	1	100-4310-400-4	.00	68.60
03/10	03/19/2010	46247	1120	Xcel Energy Inc	229867872	1	100-4310-400-4	.00	72.47
03/10	03/19/2010	46247	1120	Xcel Energy Inc	229867990	1	100-4310-400-4	.00	14.33
03/10	03/19/2010	46247	1120	Xcel Energy Inc	230009328	1	310-4331-400-4	.00	116.21
03/10	03/19/2010	46247	1120	Xcel Energy Inc	230512582	1	320-4325-400-4	.00	241.87
03/10	03/19/2010	46247	1120	Xcel Energy Inc	230514292	1	320-4325-400-4	.00	154.29
Total 46247:								.00	667.77
03/10	03/19/2010	46248	2830	Qwest	625-0115 2/1	1	100-4210-400-5	.00	282.23
03/10	03/19/2010	46248	2830	Qwest	625-0163 3/1	1	320-4325-400-5	.00	282.23
03/10	03/19/2010	46248	2830	Qwest	625-0164 3/1	1	100-4310-400-5	.00	287.89
03/10	03/19/2010	46248	2830	Qwest	625-0166 3/1	1	210-4521-400-5	.00	282.23
03/10	03/19/2010	46248	2830	Qwest	625-0183 3/1	1	100-4121-400-5	.00	282.23
03/10	03/19/2010	46248	2830	Qwest	625-0309 2/1	1	210-4521-400-5	.00	53.20
03/10	03/19/2010	46248	2830	Qwest	625-0339 2/1	1	100-4310-400-5	.00	96.30
03/10	03/19/2010	46248	2830	Qwest	625-1060 2/1	1	310-4331-400-5	.00	81.80
03/10	03/19/2010	46248	2830	Qwest	625-1636 2/1	1	210-4521-400-5	.00	54.72
03/10	03/19/2010	46248	2830	Qwest	625-1877 2/1	1	100-4514-400-5	.00	45.04
03/10	03/19/2010	46248	2830	Qwest	625-2841 2/1	1	310-4331-400-5	.00	50.23
03/10	03/19/2010	46248	2830	Qwest	625-3180 2/1	1	100-4210-400-5	.00	44.06
03/10	03/19/2010	46248	2830	Qwest	625-3185 2/1	1	210-4513-400-5	.00	47.99
03/10	03/19/2010	46248	2830	Qwest	625-3712 2/1	1	100-4210-400-5	.00	61.30
03/10	03/19/2010	46248	2830	Qwest	625-3724 2/1	1	310-4331-400-5	.00	54.13
03/10	03/19/2010	46248	2830	Qwest	625-3798 2/1	1	210-4521-400-5	.00	51.26
03/10	03/19/2010	46248	2830	Qwest	625-3957 2/1	1	100-4310-400-5	.00	53.22
03/10	03/19/2010	46248	2830	Qwest	625-4620 2/1	1	320-4325-400-5	.00	72.61
03/10	03/19/2010	46248	2830	Qwest	625-4622 2/1	1	320-4325-400-5	.00	63.99

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
03/10	03/19/2010	46248	2830	Qwest	625-4960 2/1	1	100-4210-400-5	.00	147.86
03/10	03/19/2010	46248	2830	Qwest	625-8808 2/1	1	100-4414-400-5	.00	89.11
03/10	03/19/2010	46248	2830	Qwest	625-8929 2/1	1	210-4521-400-5	.00	89.85
03/10	03/19/2010	46248	2830	Qwest	625-9179 2/1	1	100-4151-400-5	.00	89.00
Total 46248:								.00	2,662.48
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	1	100-4114-400-5	.00	13.63
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	2	100-4121-400-5	.00	18.17
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	3	100-4132-400-5	.00	22.71
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	4	100-4151-400-5	.00	45.43
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	5	100-4191-400-5	.00	45.43
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	6	100-4199-400-5	.00	18.17
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	7	100-4240-400-5	.00	27.26
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	8	100-4317-400-5	.00	31.80
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	9	210-4512-400-5	.00	63.60
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	10	100-4215-400-5	.00	154.45
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	11	310-4331-400-5	.00	6.81
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	12	320-4325-400-5	.00	6.81
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	13	210-4521-400-5	.00	36.34
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	14	620-4192-400-5	.00	18.17
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	15	310-4331-400-5	.00	18.17
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	16	320-4325-400-5	.00	18.17
03/10	03/19/2010	46249	2830	QWEST 1ST DSL	1090907601	17	100-4310-400-5	.00	45.43
Total 46249:								.00	590.55
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	1	100-4114-400-5	.00	8.86
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	2	100-4121-400-5	.00	11.82
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	3	100-4132-400-5	.00	14.77
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	4	100-4151-400-5	.00	29.54
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	5	100-4191-400-5	.00	29.54
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	6	100-4199-400-5	.00	11.82
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	7	100-4240-400-5	.00	17.73
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	8	100-4317-400-5	.00	20.68
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	9	210-4512-400-5	.00	41.36
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	10	100-4215-400-5	.00	100.45
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	11	310-4331-400-5	.00	4.43
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	12	320-4325-400-5	.00	4.43
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	13	210-4521-400-5	.00	23.63
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	14	620-4192-400-5	.00	11.82
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	15	310-4331-400-5	.00	11.82
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	16	320-4325-400-5	.00	11.82
03/10	03/19/2010	46250	2830	QWEST 1ST DSL	625-7330 2/1	17	100-4310-400-5	.00	29.54
Total 46250:								.00	384.06
Grand Totals:								.00	5,083.17

Dated: 3/22/10

Accounts Payable: _____

Finance Director: Charles H. Kelly

Report Criteria:

Report type: GL detail

Prepaid check Run 3/15/10

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	03/15/2010	46129		Void Check			100-201-000		.00	V
03/10	03/15/2010	46130		Void Check			100-201-000		.00	V
03/10	03/15/2010	46131		Void Check			100-201-000		.00	V
03/10	03/15/2010	46132		Void Check			100-201-000		.00	V
03/10	03/15/2010	46133		Void Check			100-201-000		.00	V
03/10	03/15/2010	46118		Void Check			100-201-000		.00	V
03/10	03/15/2010	46119		Void Check			100-201-000		.00	V
03/10	03/15/2010	46120		Void Check			100-201-000		.00	V
03/10	03/15/2010	46121		Void Check			100-201-000		.00	V
03/10	03/15/2010	46122		Void Check			100-201-000		.00	V
03/10	03/15/2010	46113		Void Check			100-201-000		.00	V
03/10	03/15/2010	46114		Void Check			100-201-000		.00	V
03/10	03/15/2010	46127		Void Check			100-201-000		.00	V
03/10	03/15/2010	46124		Void Check			100-201-000		.00	V
Total :								.00	.00	
03/10	03/15/2010	0	1125	Rifle Chamber Of Commerce	02262010	1	204-4650-400-7	.00	25,000.00	
03/10	03/15/2010	0	4345	Helen Artist-Rogers/HR Design	03102010	1	205-4651-400-3	.00	1,985.00	
03/10	03/15/2010	0	4207	Radio Shack	10123757	1	210-4512-400-6	.00	49.98	
03/10	03/15/2010	0	4811	United Site Services Inc	103-20429	1	210-4521-400-4	.00	65.00	
03/10	03/15/2010	0	4811	United Site Services Inc	103-20430	1	210-4521-400-4	.00	20.00	
03/10	03/15/2010	0	4811	United Site Services Inc	103-22303	1	210-4521-400-4	.00	35.00	
03/10	03/15/2010	0	4811	United Site Services Inc	103-22503	1	210-4521-400-4	.00	65.00	
03/10	03/15/2010	0	4811	United Site Services Inc	103-22504	1	210-4521-400-4	.00	20.00	
03/10	03/15/2010	0	1138	Schmueser/Gordon/Meyer, Inc	143/ PAGE 9	1	100-4191-400-3	.00	422.44	
03/10	03/15/2010	0	1138	Schmueser/Gordon/Meyer, Inc	143/126	1	100-4191-400-3	.00	591.25	
03/10	03/15/2010	0	1138	Schmueser/Gordon/Meyer, Inc	143/220B	1	100-4191-400-3	.00	4,016.25	
03/10	03/15/2010	0	1138	Schmueser/Gordon/Meyer, Inc	143/299	1	210-4523-400-7	.00	4,573.75	
03/10	03/15/2010	0	1138	Schmueser/Gordon/Meyer, Inc	143/389A	1	310-4331-400-3	.00	187.50	
03/10	03/15/2010	0	1138	Schmueser/Gordon/Meyer, Inc	143/391	1	100-4317-400-3	.00	180.00	
03/10	03/15/2010	0	1138	Schmueser/Gordon/Meyer, Inc	143/417	1	210-4523-400-7	.00	1,355.05	
03/10	03/15/2010	0	1138	Schmueser/Gordon/Meyer, Inc	143/427B	1	310-4331-400-3	.00	32.50	
03/10	03/15/2010	0	1138	Schmueser/Gordon/Meyer, Inc	143/436	1	100-4191-400-3	.00	310.00	
03/10	03/15/2010	0	1138	Schmueser/Gordon/Meyer, Inc	143/451	1	100-4191-400-3	.00	465.00	
03/10	03/15/2010	0	1138	Schmueser/Gordon/Meyer, Inc	143/453	1	100-4191-400-3	.00	232.50	
03/10	03/15/2010	0	1138	Schmueser/Gordon/Meyer, Inc	143/454	1	310-4331-400-3	.00	65.00	
03/10	03/15/2010	0	3156	Superwash Of Rifle	2008 2/10	1	610-4196-400-6	.00	50.96	
03/10	03/15/2010	0	3156	Superwash Of Rifle	2030 2/10	1	610-4196-400-6	.00	9.79	
03/10	03/15/2010	0	2480	RIFLE ROTARY CLUB	3102010	1	100-4210-400-5	.00	152.50	
03/10	03/15/2010	0	3972	Hier, John	3102010	1	100-4132-400-5	.00	200.00	
03/10	03/15/2010	0	4701	Tri County Fire Protection	55797	1	100-4310-400-3	.00	539.00	
03/10	03/15/2010	0	4701	Tri County Fire Protection	56924	1	100-4514-400-4	.00	154.00	
03/10	03/15/2010	0	1734	United Companies	739515	1	310-4331-400-6	.00	158.80	
03/10	03/15/2010	0	1256	Resource Engineering, Inc	7813	1	310-4332-400-3	.00	67.50	
03/10	03/15/2010	0	1256	Resource Engineering, Inc	7815	1	310-4332-400-3	.00	1,263.75	
03/10	03/15/2010	0	1138	Schmueser/Gordon/Meyer, Inc	99055A-13	1	310-4332-400-3	.00	422.50	
03/10	03/15/2010	0	1138	Schmueser/Gordon/Meyer, Inc	99055F-2-3	1	203-4652-400-3	.00	4,107.50	
03/10	03/15/2010	0	1138	Schmueser/Gordon/Meyer, Inc	99055K-1	1	320-4325-400-3	.00	2,210.00	
03/10	03/15/2010	0	2497	Techdepot/Solution 4Sure	B100215270	1	210-4512-400-6	.00	416.43	
03/10	03/15/2010	0	4021	Rifle Equipment Inc	C1002376	1	610-4196-400-6	.00	49.26	
03/10	03/15/2010	0	5885	Simplicity Solar LLC	PAY APP 1	1	206-4900-400-7	.00	33,000.00	
03/10	03/15/2010	0	5885	Simplicity Solar LLC	PAY APP 1	2	206-206-000	.00	3,300.00	

to be excluded on the AP check run on 3/18/10 not the prepaid check run

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 0:								.00	79,173.21
03/10	03/15/2010	46105	5250	COGGINS-STEWART	3411101	1	001-004-175	.00	62.30
Total 46105:								.00	62.30
03/10	03/15/2010	46106	1865	Colo Assoc Of Animal Control	03/15/10	1	100-4414-400-5	.00	40.00
Total 46106:								.00	40.00
03/10	03/15/2010	46107	1050	Colo Parks & Recreation Assc	03/15/10	1	210-4512-400-5	.00	90.00
Total 46107:								.00	90.00
03/10	03/15/2010	46108	1050	Colo Parks & Recreation Assc	030910	1	210-4512-400-5	.00	30.00
Total 46108:								.00	30.00
03/10	03/15/2010	46109	5511	Colorado LTAP	GOOD GRA	1	100-4310-400-5	.00	135.00
Total 46109:								.00	135.00
03/10	03/15/2010	46110	5511	Colorado LTAP	ROADWAY	1	100-4310-400-5	.00	225.00
Total 46110:								.00	225.00
03/10	03/15/2010	46111	1750	Commonwealth Title Company	9810099	1	210-4523-400-7	.00	100.00
Total 46111:								.00	100.00
03/10	03/15/2010	46112	1074	Garfield County Clerk	0309201010	1	100-4111-400-3	.00	16.00
Total 46112:								.00	16.00
03/10	03/15/2010	46115	5929	Jewell, Lori	31181	1	001-004-175	.00	64.68
Total 46115:								.00	64.68
03/10	03/15/2010	46116	5933	JOHNSON, KATHY	03082010	1	100-4514-400-3	.00	183.98
Total 46116:								.00	183.98
03/10	03/15/2010	46117	3015	Kroger/King Sooper Cust Charge	011330	1	100-4514-400-6	.00	27.90
03/10	03/15/2010	46117	3015	Kroger/King Sooper Cust Charge	021227	1	310-4331-400-6	.00	16.36
03/10	03/15/2010	46117	3015	Kroger/King Sooper Cust Charge	024468	1	100-4514-400-6	.00	34.92
03/10	03/15/2010	46117	3015	Kroger/King Sooper Cust Charge	046452	1	100-4514-400-6	.00	10.97
03/10	03/15/2010	46117	3015	Kroger/King Sooper Cust Charge	070667	1	100-4514-400-6	.00	20.45
03/10	03/15/2010	46117	3015	Kroger/King Sooper Cust Charge	088723	1	100-4111-400-5	.00	12.75
03/10	03/15/2010	46117	3015	Kroger/King Sooper Cust Charge	090180	1	100-4210-400-6	.00	31.45
03/10	03/15/2010	46117	3015	Kroger/King Sooper Cust Charge	46313	1	100-4514-400-6	.00	40.95
Total 46117:								.00	195.75
03/10	03/15/2010	46123	4045	Sanborn Studio	748	1	205-4651-400-7	.00	450.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 46123:								.00	450.00
03/10	03/15/2010	46125	5931	SCHOEPPNER, GAIL	1159101	1	001-004-175	.00	61.29
Total 46125:								.00	61.29
03/10	03/15/2010	46126	1796	Sears	0236100943	1	210-4523-400-7	.00	547.35
Total 46126:								.00	547.35
03/10	03/15/2010	46128	5211	STAPLES	03082009	1	100-4194-400-6	.00	117.69
Total 46128:								.00	117.69
03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	1	310-4331-400-5	.00	66.94
03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	2	320-4325-400-5	.00	66.95
03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	3	100-4414-400-5	.00	76.45
03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	4	100-4240-400-5	.00	123.43
03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	5	100-4422-400-5	.00	34.14
03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	6	100-4199-400-5	.00	35.79
03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	7	100-4194-400-5	.00	31.86
03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	8	100-4132-400-5	.00	33.43
03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	9	100-4311-400-5	.00	65.64
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03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	11	100-4192-400-5	.00	152.47
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03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	13	210-4521-400-5	.00	204.10
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03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	18	3204320400530	.00	38.65
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03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	22	320425400530	.00	27.52
03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	23	320-4325-400-5	.00	168.63
03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	24	310-4331-400-5	.00	177.57
03/10	03/15/2010	46134	1004	Verizon Wireless, Bellevue	0844223739	25	100-4135-400-5	.00	222.48
Total 46134:								.00	2,959.52
03/10	03/15/2010	46135	2960	Walmart Community	001763 3/10	1	100-4514-400-6	.00	15.94
03/10	03/15/2010	46135	2960	Walmart Community	002101	1	100-4514-400-6	.00	27.88
03/10	03/15/2010	46135	2960	Walmart Community	002959	1	100-4514-400-6	.00	59.88
03/10	03/15/2010	46135	2960	Walmart Community	004331	1	100-4194-400-6	.00	14.51
03/10	03/15/2010	46135	2960	Walmart Community	005100	1	100-4210-400-6	.00	34.64
03/10	03/15/2010	46135	2960	Walmart Community	010574	1	100-4514-400-6	.00	152.05
03/10	03/15/2010	46135	2960	Walmart Community	018036	1	100-4317-400-6	.00	3.97
03/10	03/15/2010	46135	2960	Walmart Community	028858	1	100-4210-400-6	.00	39.00
Total 46135:								.00	347.87
Grand Totals:								.00	84,799.64

Dated: 3/15/10

Accounts Payable :

Finance Director : Chabo Kelly

Report Criteria:

Report type: GL detail

April 1, 2010

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

Re: April 7, 2010 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 April 7, 2010 Rifle City Council Meeting.

1. Creekside Townhomes SIA Amendment. In 2007, the City approved the Final Plat for Creekside Townhomes which consists of 19 units along 11th block of Whiteriver Avenue and adjacent to Rifle Creek. The Developer has constructed the first six (6) units in one building and wants to obtain a certificate of occupancy and record the Townhome Plat to convey units. The approved SIA has not been recorded and must be as a condition of CO and recording the Final Plat (which generally shows the footprints of the approved buildings and must be recorded before a Townhome Map can be recorded). With the current economic downturn and shortage of financing, the Developer is asking for some changes to the SIA to spread out or defer the fees due at Final Plat. The enclosed redline of the approved SIA shows the proposed amendments staff negotiated with the Developer.

If Council approves the Amended SIA, water rights dedication fees may be paid at building permit for each unit rather than up front for all approved units, and the 2/3 payment of offsite street impact fees will due on per Townhome Plat basis rather than all 19 units approved by the Final Plat. The Developer had agreed to contribute to the extension of the Rifle Creek Trail in lieu of constructing a sidewalk along Whiteriver Avenue because there is no room for a sidewalk on the west side of Whiteriver. That amount was due at Final Plat and the amended SIA allows payment on a pro rata basis for each unit at building permit, which amount will now escalate at 4% each year. Another amendment relates to the Whiteriver Avenue Fee Developer was required to pay the City at Final Plat for its contribution to the future reconstruction of Whiteriver Avenue. This amount may now be paid at building permit and it will escalate 4% each year, as well. Developer has asked for relief for the six (6) units already constructed and the Amended SIA allows for four (4) quarterly payment for the Whiteriver Avenue Fee related to those units. To secure payment to the City, any amount not paid by the date due will become a lien on the Property which can be collected as taxes. In addition, Developer must deposit \$2,500 with the City to pay reimbursable costs due to the City and to cover the costs associated with finalizing the Project.

Mayor Keith Lambert
Rifle City Council
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2. Ordinance No. 5, Series of 2010 (Alley Vacation Between Lots 7 and 8, Block B, North Rifle Addition). The City is commencing construction of a portion of the Rifle Creek Trail between 16th 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. 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 second reading.

3. Ordinance No. 6, Series of 2010 (Amendments to Land Use Fees Provision). Enclosed in your packets is a proposed ordinance amending Section 16-1-60 of the Rifle Municipal Code that addresses land use application fees. One of the effects of the nationwide recession has been the proliferation of outstanding fees owed to the City for land use applications. Applicants have submitted applications, incurred fees, including engineering and legal consultant fees, and then abandoned projects due to lack of funding and related issues. Under the current Section 16-1-60, the City's only remedy is to pursue collection in court, often a time-intensive, costly process. However, several other sections of the Code, including provisions for water and sewer service fees, trash removal fees, and weed abatement costs, authorize the City to lien a subject property to recover outstanding fees and charges. Colorado municipalities are expressly granted this authority by state statute, and the use of liens for recovery of various municipal fees and charges is widespread. We propose amending Section 16-1-60 to add the lien option for land use application fees. If adopted, staff will need to work closely with land use applicants and property owners, to the extent they are represented by a third party in the land use approval process, to ensure all parties are well-informed of the provision. We are prepared to do so, and feel adopting the amendments to Section 16-1-60 is in the best interests of the City.

The proposed ordinance also includes two other revisions to Section 16-1-60. The first is to revise the land use deposit requirement from double the application fee to an amount to be determined by the Planning Director. To illustrate the need for this revision, consider that any annexation to the City requires the same land use application fee, but a large acreage, mixed use project requiring major infrastructure extensions and master planning will consume far more staff and consultant review time than a single lot wishing to annex. The amended language will give the Planning Director discretion to set the deposit amount but has no impact on the actual fees assessed. Any excess funds deposited with the City will still be returned to the applicant. Second, the Ordinance before you would remove the Chapter 16-1-60 fee chart from the Code Appendix and allow the fees to be established by resolution of the City Council, as may be amended from time to time. In 2008, we revised the parks

Mayor Keith Lambert
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and recreation fee schedule in the same manner. Both these schedules include numerous fees, and the resolution process allows them to be updated quicker and more efficiently than by ordinance followed by codification. The land use application fee schedule will be posted at City Hall in the Planning Department and on the City's website. The Planning Department is still working on a few minor amendments to the Fee Schedule so you will see that on second reading of the Ordinance attached as Exhibit A.

The City of Rifle Planning Commission considered this item at a public hearing held on March 30, 2010 and recommended approval of Ordinance No. 6, Series 2010.

This item is a public hearing, and the Planning Department published the required public notice. We recommend approval of Ordinance No. 6, Series of 2010 on first reading.

4. Ordinance No. 7, Series of 2010 (Amending Code Sections Altered or Omitted in 2004 Recodification). In 2004, the City recodified the Rifle Municipal Code and adopted the recodified Code in its entirety by Ordinance No. 4, Series of 2005. For the most part, the recodification accomplished the City's goals of making the Code more consistent and concise and also deleted unnecessary provisions. However, some sections were unintentionally altered or omitted in the process. The purpose of Ordinance No. 7, Series of 2010 before you on first reading is to adopt the appropriate corrections as a clean-up measure. The corrections will have minimal effect on City operations but will make the Code more consistent with state statute. Since most of the provisions deal with criminal offenses and municipal court, Police Chief Daryl Meisner consulted on the proposed fixes and approved the inclusions as presented to Council.

We recommend approval of Ordinance No. 7, Series of 2010 on first reading.

5. Ordinance No. 8, Series of 2010 (Amending Code Sections 8-2-50 and 8-2-100 Regarding Abandoned Vehicles). Section 8-2-50 of the Rifle Municipal Code establishes the Rifle Police Department procedure for removal of abandoned and inoperable vehicles in the City, while RMC Section 8-2-100 addresses disposition of such vehicles. City staff has identified certain provisions in RMC Section 8-2-50 that do not coincide with Colorado statutes. In the interest of efficient administration and communication between the Police Department and Colorado Department of Motor Vehicles, staff recommends amending the Code provisions to match statute. Additionally, the Police Department recommends raising the minimum value for an abandoned vehicle that will be sold for the purpose of junking, scrapping, or dismantling set forth at RMC Section 8-2-100 from \$200.00 to \$500.00, a figure that is closer to the statutory amount and more reflective of today's values. Ordinance No. 8, Series of 2010 includes both these amendments to the Code. The Ordinance addresses the procedure for towing and disposing of abandoned vehicles but makes no substantive changes to the City's authority. The proposed amendments are administrative in nature and designed to improve the efficiency of Police Department operations. Police Chief Daryl Meisner has reviewed the Ordinance and approved the updated abandoned vehicle procedure.

We recommend approval of Ordinance No. 8, Series of 2010 on first reading.

KARP NEU HANLON, P.C.

Mayor Keith Lambert
Rifle City Council
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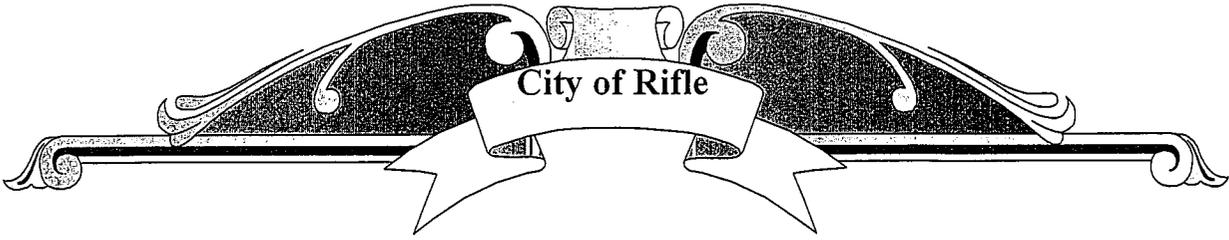
As always, please feel free to call us prior to the meeting if you have any questions.

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu

JSN:
Enclosure



PROCLAMATION

NATIONAL TELECOMMUNICATOR'S WEEK APRIL 11 - 17, 2010

Whereas, emergencies can occur at anytime that require police, fire, or emergency medical services;

Whereas when an emergency occurs, the prompt response of police officers, firefighters and emergency medical responders is critical to the protection of life and preservation of property;

Whereas the safety of our police officers is dependent upon the quality and accuracy of information obtained from citizens who telephone the Garfield County Emergency Communications Center;

Whereas Public Safety Dispatchers are the first and most critical contact our citizens have with emergency services;

Whereas Public Safety Dispatchers are the single vital link for our police officers by monitoring their activities by radio, providing them with information and insuring their safety;

Whereas Public Safety Dispatchers of the Garfield County Emergency Communications Center have contributed substantially to the apprehension of criminals, suppression of fires, and treatment of patients;

Whereas each dispatcher has exhibited compassion, understanding, and professionalism during the performance of their job in the past year;

THEREFORE BE IT RESOLVED that the City Council of Rifle declares the week of April 11 – 17, 2010, to be National Telecommunicator's Week in Rifle, in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

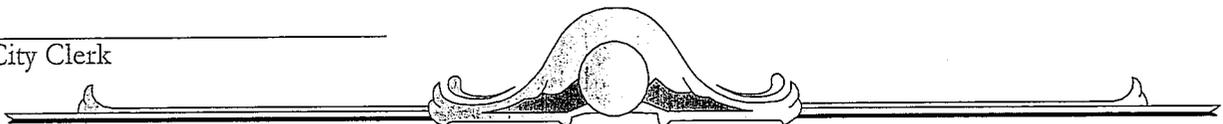
CITY OF RIFLE

By:

Attest:

Mayor

City Clerk



**UTILITY DEPARTMENT
INTEROFFICE MEMO**



TO: John A. Hier, City Manager

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

CC: Mayor and City Council Members, Robert Burns, Water Supervisor, Casey Boren, Collection and Distribution Team Leader

DATE: March 31, 2010

RE: Water Use Request and Rate Reduction for Fiore and Sons, Inc.

REQUEST

The City Council will be asked by Fiore and Sons, Inc. to approve the use of approximately 15,000,000-16,000,000 gallons of water from the Airport pressure zone for the required dirt work associated with the Garfield County Airport Improvement Project over the next several months. They will be requesting a reduction in rates that are normally charged for construction water. The rate is normally 400% of the in-city rate or \$12.89/1000 gallons; they are requesting a rate of \$8.00/1000 gallons.

DISCUSSION

The City has had numerous customers at times that use city water for construction water. An approval like this has never been requested before. The impact to the Utilities - Water Division would be to receive no revenue if contractor decides to use ditch water, receive revenues equating to approximately \$206,240 if no rate adjustment is made, or to receive revenues equating to approximately \$128,000 if the request is granted.

ACTION

The Utility Director has no recommendation at this time but recognizes that the revenues would be useful to the Utilities – Water Division in 2010.



3-31-10

To: City Counsel of Rifle

Subject: Water usage for airport project

Fiore & Sons, Inc. is a family owned mid-sized company that specializes in various sizes and types of excavation, demolition, trucking, and utilities. We are currently under contract with the Garfield County Regional Airport to upgrade runway 8-26 and taxiways. The airport will shut down all fixed wing aircraft at 9:00am on April 5, 2010. We have approximately 1,000,000 cubic yards of onsite dirt to move as well as removals of existing runway and associated utilities.

In order to achieve the optimum moisture content and compaction for the mass excavation as well as dust control, we estimate to use about 20,000,000 gallons of water between April, 2010 and September 2010.

We would like to utilize the City of Rifle's water resource for this project. However, at the current M-gallon price of \$12.89 we have to consider other sources such as Mamm Creek or Last Chance Irrigation Ditch. We are proposing that the city counsel consider a reduced rate for this project of \$8.00 per M-gallon. With this amount of usage we believe it is a win / win situation for both Fiore and the City of Rifle. The increased revenue for the City of Rifle as well as the circulation of water in a nearby tank would also be beneficial to the project in terms of no waste



*Earthwork
Demolition
Site Utilities
Structural Excavation
Overlot & Finish Grading*

or evaporation as a pond and associated piping and pumping would incur. We ask that the City Counsel consider this price for the duration of the project to benefit the City of Rifle, as well as all activities associated with this project.

Respectfully,

Fiore & Sons

Jake Logue

Project Manager

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

Phone: 970-665-6490 Fax: 970-625-6268



MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Matt Sturgeon, Assistant City Manager *MS*

DATE: March 31, 2010

SUBJECT: Amendment to Creekside Townhomes Subdivision Improvement Agreement

REQUESTED ACTION

City Council is being asked to consider approving an amendment to the Creekside Townhomes Subdivision Improvement Agreement (SIA).

BACKGROUND

The Rifle City Council approved the Creekside Townhomes Final Subdivision Plan in June 2007. The developer, Creekside Contractors, Inc., pulled the building permits to construct the first six townhomes in 2008. The developer purchased the permits understanding that prior to recording a final plat or any final inspections being allowed, the developer would need to execute the SIA. At the time the building permits were purchased, staff collected all fees on a per unit basis except the Whiteriver Avenue Reconstruction Fee.

A year and a half has passed, and the developer is nearing completion of the first six townhomes. The developer is wishing to obtain final inspections of said units and to record the final plat. Staff reminded the developer that this could not occur until the SIA was executed, and reimbursable engineering and legal review fees were paid in full along with any outstanding fees identified in the SIA. The outstanding fees due the City are as follows; proposed amended terms are identified in italics:

- **Reimbursable Legal and Engineering Fees.** These fees total \$911.03 (\$500.00 is more than 120 days past due) —does not include legal fees associated with this SIA Amendment. *Add language requiring the applicant deposit \$2,500.00 to ensure all City costs are fully recovered.*
- **Off-Site Street Impact Fees.** 2/3 of the total fees due for the constructed six units were collected at building permit. The remaining 1/3 (\$6,492.79) is due prior to recording the final plat. *Clarifying the term final plat; a final plat will be recorded each time new units are constructed. Currently, this could be construed that the applicant has to pay 1/3 for all 19 units.*

- **Whiteriver Avenue Reconstruction.** In-lieu-of reconstructing the portion of Whiteriver Ave fronting the subject property, the developer agreed to pay the City \$68,668.00 prior to recording the first final plat. No dollars have been collected to date. *Amend to require this fee be paid on a per unit basis with an annual escalator. In addition, a payment program for the constructed six units is proposed that would result in full payment by Jan. 15, 2011. The City would hold a deed of trust on units owned by the developer as well as the land. Additionally, language would be added require property participate in Special Improvements District should Whiteriver get improved before full payment is made.*

The requested modification to the Whiteriver Avenue fee has to do with the economy, which caused the bank to modify the terms of the developers construction loan reducing dollars available to complete the project. The Public Works Director has no objection to this request, as the reconstruction of Whiteriver Avenue between E 10th and E16th is not a top priority when weighted against other City street improvement needs. The risk associated with this proposed amendment is that the City has no surety on when it will obtain the remaining \$46,983. To help reduce this risk, staff is proposing language in the SIA that would volunteer the property owners to participate in a Special Improvement District should one ever become necessary to complete Whiteriver Avenue improvements.

**SITE SPECIFIC DEVELOPMENT PLAN AND
SUBDIVISION IMPROVEMENTS AGREEMENT
FOR CREEKSIDE TOWNHOMES SUBDIVISION**

THIS AGREEMENT made this _____ day of _____, 2010, by and between the CITY OF RIFLE, COLORADO, a home-rule municipality whose address is P.O. Box 1908, Rifle, CO 81650 (hereinafter "City") and CREEKSIDE CONTRACTORS, Inc., a Colorado corporation whose address is 1806 Ouray Road, Glenwood Springs, CO 81601, (hereinafter "Developer");

W I T N E S S E T H:

WHEREAS, Developer is the owner of certain real property located in the City of Rifle, Colorado known as Creekside Townhomes Subdivision and described on Exhibit A attached hereto and incorporated herein by this reference (hereinafter the "Property"); and

WHEREAS, March 26, 2003, after a duly-noticed public hearing and pursuant to Rifle Municipal Code §16-5-280, the City of Rifle Planning Commission approved a Preliminary Plan for the Property; and

WHEREAS, as part of the Final Subdivision Plan and Final Subdivision Plat application for the Property, Developer requested the City vacate the Phase 3 portion of the Final Subdivision Plat for Creekside Townhomes recorded as Reception No. 311403 in the Office of the Garfield County Clerk and Recorder as amended by the Amended Final Subdivision Plat for Creekside Condominiums recorded as Reception No. 318577 in the Office of the Garfield County Clerk and Recorder (hereinafter "Phase 3 vacation"); and

WHEREAS, by the Amendment to Subdivision Improvements Agreement: Creekside Planned Unit Development recorded as Reception No. 348866 in the Office of the Garfield County Clerk and Recorder, Phase 3 was excluded from the PUD, and the Revocation and Release of Covenants, Conditions, and Restrictions of Creekside Townhomes recorded as Reception No. 348857 in the Office of the Garfield County Clerk and Recorder dissolved the covenants for the PUD; and

WHEREAS, on May 16, 2007 and June 6, 2007, the City Council of the City of Rifle, after holding all necessary public hearings, approved by appropriate ordinance a Final Subdivision Plat and Final Subdivision Plan for the Property, which Ordinance No. 15, Series of 2007 is recorded as Reception No. _____ with the Garfield County Clerk and Recorder; and

WHEREAS, by Ordinance No. 15, Series of 2007, the City Council also approved the Creekside Townhomes Phase 3 vacation; and

WHEREAS, the City's approval of the Final Subdivision Plat and Final Subdivision Plan for the Property cited above is contingent upon the express condition that all obligations and duties created by this Agreement are faithfully performed by the Developer.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

1. Recitals. The foregoing recitals are incorporated herein as material representations and acknowledgments of the parties.

2. Purposes. The purpose of this Agreement is to set forth the terms and conditions to be met by the Developer; to set forth the fees to be paid by the Developer upon subdivision of the Property, and to constitute the Subdivision Improvement Agreement provided for in Sections 16-4-170, 16-5-440(d) and 16-6-180(c)(2) of the Rifle Municipal Code. All terms and conditions contained herein are in addition to all requirements of the Rifle Municipal Code, the City of Rifle Land Use Regulations (Title 16 of the Rifle Municipal Code), Ordinance No. 15, Series of 2007 and state and federal statutes, and are not intended to supersede any requirements contained therein, except where specifically provided in this Agreement.

3. Townhome Plats and Declaration. In accordance with Ordinance No. 15, Series of 2007, the City and Developer agree and acknowledge that amended townhome plats shall be prepared after buildings have been constructed and final "as-built" surveys have been completed. These "Townhome Plats" may be approved administratively by the City without further review by the City Council or the Planning Commission. No individual townhome unit shall be sold into separate ownership until and unless a townhome plat has been approved by the City based upon an "as-built" survey of the unit boundaries and such plat has been recorded in the real estate records of Garfield County. A plat note on the Final Subdivision Plat for the Property shall be included to this effect.

4. Fees. In addition to any fees enacted by any ordinance of general applicability in the City, the following fees shall be paid to the City by the Developer:

A. Reimbursement of Costs. The Developer hereby agrees to pay the City the actual costs to the City for engineering, surveying, and legal services rendered in connection with the review of the subdivision of the Property. In addition, the Developer shall reimburse the City for the cost of making corrections or additions to the master copy of the official City map, for the fee for recording the Final Plat and accompanying documents with the County Clerk and Recorder of Garfield County. Developer shall also pay any fee required pursuant to the Rifle Municipal Code. For this purpose, prior to recording the Final Plat, Developer shall deposit with the City \$2,500.00 and any amounts remaining following the recording of the Final Plat shall be refunded to Developer. Interest shall be imposed at rate of 1.5% per month on all balances not paid within thirty (30) days of the date of the statement. In addition to any and all remedies available to the City and in the event the City is forced to pursue collection of any amounts due and unpaid under this provision or under this Agreement, the

City shall be entitled to collect attorney's fees and costs incurred in said collection efforts in addition to the amount due and unpaid.

- B. Water and Sewer Taps. Developer, its successors and assigns, shall comply in full with Title 13 of the Rifle Municipal Code regarding tap fees for water and sewer service.
- C. Water Rights Dedication. Developer shall pay the cash in lieu of the water rights dedication fees as required under RMC Section 13-6-10, *et. seq.*, as it may be amended. For this purpose, prior to the issuance of building permits, Developer shall pay the fee then in effect at the rate of one (1) EQR for each unit for which potable water service is to be provided by the City. Additional cash-in-lieu of water rights dedication fees shall be due in the amount then in effect at the time of building permit for any proposed uses over one (1) EQR per unit.

If there are additional EQRs associated with development or use of any of the lots or Property, payment shall be due at the time of building permit for such units which raise the total EQRs above the above-referenced calculations. The water rights dedication fee per EQR to be paid will be the fee then in effect by an ordinance of general applicability. Further, the Developer agrees to be bound by any ordinance or resolution of general applicability that modifies these fees.

- D. Parkland Dedication Fees. The City and Developer agree that the Property is subject to the City parkland dedication requirements set forth in Rifle Municipal Code §§ 16-1-90 and 16-4-110. Developer shall pay parkland dedication fees then in effect for each unit at the time of building permit application.
 - E. Offsite Street Impact Fees. The City and Developer agree that the Property is subject to offsite street impact fees as set forth in the RMC Section 16-1-100. Developer shall pay the offsite street impact fees then in effect with two-thirds (2/3) due at the time of the issuance of each building permit for all lots and/or units within the Property and the remaining one-third (1/3) due prior to the recording of each Final Townhome Plat. Developer has currently constructed six (6) units and owes \$6,492.79 prior to recording the Final Townhome Plat for those units.
5. Specific Conditions. Developer agrees to perform the following conditions:
- A. Representations. All representations of the Developer made in its application and in statements during the public hearings before the Planning Commission and City Council shall be considered conditions of approval with which the Developer shall comply.

- B. Approved Plans. The nineteen (19) townhome units to be constructed on the Property shall conform to the elevations and general design elements as shown on the site layout plans and representative drawings presented to the City in applications and public hearings.
- C. Whiteriver Avenue Reconstruction.
- (i) Whiteriver Avenue Fee. In lieu of reconstructing the portion of Whiteriver Avenue adjacent to the Property as part of the Public Improvements described herein, Developer shall pay to the City \$68,668.00 (the "Whiteriver Avenue Fee"), as set forth in this paragraph. Developer shall pay the Whiteriver Avenue Fee on a per unit basis, or \$3,614.00 per unit, which amount shall escalate four percent (4%) annually commencing January 1, 2011. If the City forms a special improvement district (SID) for the purpose of constructing Whiteriver Avenue and related improvements, Developer hereby consents to the inclusion of the Property and to participate in such SID for all approved units for which the Whiteriver Avenue Fee has not been paid.
- (ii) Building No. 1. Developer has currently constructed six (6) units ("Building No. 1") for which the Whiteriver Avenue Fee has not been paid. Developer shall pay the City the Whiteriver Avenue Fee for Building No. 1 in three (3) equal installments of \$5,421.15.00 on April 15, 2010, July 15, 2010, and October 15, 2010, and a final payment of \$5,638.00 on January 15, 2011. If any payment of the Whiteriver Avenue Fee for Building No. 1 is not paid by 5pm on the date due, the entire remaining Whiteriver Avenue Fee due for Building No. 1 shall become immediately due and payable (acceleration) and shall accrue interest at the rate of 1.5% per month (default rate) until paid in full. Until the Whiteriver Avenue Fee for Building No. 1 has been paid in full, such amount, including interest at the default rate in the case of acceleration, shall remain a lien on the Property, excluding any units not owned by Developer in Building No. 1. This lien may be foreclosed by an action at law or in equity in the name of the City in any court having jurisdiction thereof. The City shall have the right to collect all legal, court and other costs necessary or incidental to collection, including reasonable attorneys' fees, filing fees and recording costs. In addition to the remedies described above, the City Treasurer may certify the amount due to the County Treasurer to be placed on the tax list for the current year and to be collected in the same manner as other taxes are collected, with ten percent (10%) added to defray the costs of collection. All laws of the State for the assessment and collection of general taxes, including the laws for the sale of property for taxes and redemption of the same, shall apply.

- D. Rifle Creek Trail Easement and Payment. In lieu of constructing a sidewalk along Whiteriver Avenue to City standards, Developer shall dedicate to the City on the Final Plat a blanket easement for public access over all of the property west of Tracts 2 and 3 and south of Tract 1 bordering Rifle Creek for the construction and public use of an extension of the Rifle Creek Trail. As a condition of approval for the Property and in lieu of constructing a sidewalk along Whiteriver Avenue adjacent to the Property, Developer shall pay to the City \$15,750.00 for future construction of the Rifle Creek Trail extension. Such fees shall be payable on a pro rata share for each unit at the time of building permit for each townhome building which equates to \$828.95 per unit. The Rifle Creek Trail payment shall be subject to an annual escalator of four percent (4.0%) commencing January 1, 2011.
- E. Sewer Line Easement. Prior the recording of the Final Plat, Developer shall physically locate the City's sewer line crossing the Property and dedicate on the Final Plat a twenty foot (20') utility easement for the sewer line.
- F. Revegetation and Landscaping. Within one year of the filing of the final plat, Developer shall landscape the Property to eliminate erosion and revegetate any disturbed areas pursuant to plans reviewed and approved by the City. Any and all revegetation along the Rifle Creek shall utilize native species recommended by the Colorado Division of Wildlife. Developer shall further install or require by covenant, to which the City shall be a third party beneficiary, landscaping on the Property pursuant to plans approved by the City. Cost estimates of all landscaping shall be submitted to the City, guaranteed by the security required by this Agreement, and shall be considered a public improvement hereunder.
- G. Irrigation. Developer agrees to construct and install, at Developer's sole expense, an irrigation system sufficient to irrigate all open space for which the Developer has installed landscaped improvements and all areas of multi-use open space parcels landscaped by Developer within the Property. If the system uses raw water, it may use the existing ditches on the Property. The plans and specifications for such system shall be subject to the approval of the City Engineer and shall be part of the public improvements for purposes of this SIA. Irrigation systems in the drainage ways and cut and fill slopes shall be installed temporarily and may be removed when revegetation has been established and irrigation is no longer necessary.
6. Pre-Construction Meeting. Developer shall hold a pre-construction meeting between the City Engineer and Public Works Director and the Developer, its engineer and contractor for the purpose of discussing all construction issues that will be required for this project.
7. Public Improvements. All water lines, water facilities, sewer lines, sewer facilities, hydrants, water or sewer distribution facilities, drainage structures, landscaping, gas lines, electrical

facilities, cable T.V., telephone lines, utility systems, streets (public and/or private), lighting and signage required by this Agreement or shown on the final subdivision plan prepared by Odisea, LLC dated April 18, 2007, as it may be amended (the "Public Improvements") shall be installed and completed at the expense of the Developer.

A. All Public Improvements required by this Agreement are shown on the Final Subdivision Plat and Plans submittal, and the estimated costs thereof, are identified on Exhibit B attached hereto and incorporated herein by this reference. The public improvements shall be constructed in conformance with the plans and specifications submitted by the Developer as part of the Final Plat application and approved by the City Public Works Director or his/her designee, including all supplemental plans and specifications (all of which are on file at City Hall), the City of Rifle Public Works Manual then in effect, and the utility plan (hereinafter collectively referred to as "Plans and Specifications").

B. Developer shall provide at its sole cost and expense all necessary engineering designs, surveys, field surveys, and incidental services related to the construction of the Public Improvements.

8. Construction Observation and Inspection.

A. Construction Inspection by Developer. Developer shall be responsible for ensuring that its certified professional engineer provides construction inspection services as necessary to allow Developer's engineer to provide a stamped certification, when improvements are submitted to the City for acceptance, that the Public Improvements have been constructed in accordance with the Plans and Specifications approved by the City.

B. Construction Observation by the City. The City shall have the right to make engineering observations at reasonable intervals and at the Developer's expense during construction of the Public Improvements. Observation, acquiescence in or approval by any engineering inspector of the construction of any physical facilities, at any particular time, shall not constitute City approval of any phase of construction of the Public Improvements. City approvals shall be made only after completion of construction and in the manner hereinafter set forth. To assist the City in monitoring the installation of the Public Improvements, a supervisor employed by the Developer's general contractor shall inspect the Public Improvements on at least a weekly basis, and shall provide the City Public Works Director or his/her designee with supervisor's field and inspection notes relating to the installation of the Public Improvements which have been reviewed and stamped by a professional engineer. The supervisor shall regularly apprise the City Public Works Director or his/her designee of the status of the work on the Public Improvements. Further, the

Developer at its own expense shall have an approved geotechnical engineer monitor the methods of construction and backfill, to ensure such work is being completed in conformance with the approved Plans and Specifications, and accepted standards for such work. The geotechnical engineer shall conduct inspections and testing as directed by the City Public Works Director or his/her designee. The City agrees to respond to requests for interim inspections in a timely manner and to respond not later than ten (10) business days after a request for a final inspection. Nothing in this paragraph shall be construed to constitute an acceptance by the City of the Public Improvements, which approval and acceptance shall only occur pursuant to the specific provisions below.

9. Completion of Public Improvements; Approval. The Developer shall complete all Public Improvements within one (1) year of the execution of this Agreement. Upon the Developer's completion of construction of the Public Improvements, the Developer's engineer shall certify in writing that the improvements have been completed in conformance with the Plans and Specifications and submit to the City a completed acceptance checklist utilizing a form approved by the City. Thereafter, the City Public Works Director or his/her designee shall inspect the Public Improvements and certify in writing and with specificity their conformity or lack thereof to the Plans and Specifications. The Developer shall make all corrections necessary to bring the Public Improvements into conformity with the Plans and Specifications. The Developer shall at its expense have "as-built" drawings prepared by a professional engineer and a registered land surveyor, which drawings shall include all legal descriptions the City may require. The Developer shall also prepare a summary of the actual construction costs of all Public Improvements to be dedicated to the City. The "as-built" drawings and costs summary shall be forwarded to the City for review and approval.

Once the as-built drawings and costs summary are approved, and any and all corrections are completed, the City Public Works Director or his/her designee shall certify in writing that all Public Improvements are in conformity with the Plans and Specifications, and the date of such certification shall be known as the Acceptance Date. The City shall be under no obligation to provide any water or sewer service until all Public Improvements are brought into conformance with the Plans and Specifications and the approved Final Subdivision Plan and Subdivision Plat, and are certified and approved by the City Public Works Director or his/her designee pursuant to this Agreement. However, upon certification and approval, the City shall be obligated to provide water and sewer service to the Property, subject to all provisions of the Rifle Municipal Code, and in particular to the availability of water or sewer taps, which shall be on a first-come, first-served basis. The City does not guarantee an adequate number of taps will be available to serve the Property at the time the Developer intends to proceed with development.

10. Acceptance; Conveyance. Within thirty (30) days of the Acceptance Date, the Developer shall execute a quit-claim deed to the City conveying any interests it has in the Public Improvements. The Developer shall also execute a bill of sale conveying the Public Improvements to the City, free and clear of all liens and encumbrances. All Public Improvements conveyed to the

City shall be warranted for a period of twelve (12) months from the Acceptance Date, as provided below.

11. Warranty. Developer shall warrant any and all Public Improvements and facilities which are conveyed to the City pursuant to this Agreement (i.e. water and sewer facilities and lines, public roads and facilities located on or under public lands and easements) for a period of twelve (12) months from the Acceptance Date. Specifically, but not by way of limitation, Developer shall warrant that:

- A. The title conveyed shall be good and its transfer rightful;
- B. Any and all facilities conveyed shall be free from any security interest or other lien or encumbrance; and
- C. Any and all facilities so conveyed shall be free of any defects in materials or workmanship for a period of one (1) year, as stated above.

12. Performance Guarantee. The total amount of required security for the Public Improvements for the Property is specified on Exhibit B.

- A. In order to secure the construction and installation of the Public Improvements above described for which Developer is responsible, Developer shall furnish the City with a certificate or other evidence in good and sufficient form approved by the City Attorney of an irrevocable letter of credit issued or confirmed by a commercial banking institution authorized to do business and with offices located within the State of Colorado to secure the performance and completion of the Public Improvements required by this Agreement in an amount equal to the estimated costs of said facilities as set forth on Exhibit B. The City shall have the right to review and approve all terms and conditions of the letter of credit prior to recording of the Final Plat.

The original letter of credit shall be delivered to the City prior to the recordation of the Final Plat. This Letter of Credit shall comply in all respects with the Uniform Customs and Practice for Documentary Credits, 1993 Revision, issued by the International Chamber Commerce, Paris, to the extent it does not conflict with Article 5 of the Colorado Uniform Commercial Code.

- B. In the event the Public Improvements are not constructed or completed within 12 months of the date of this Agreement, the letter of credit shall provide that the funds necessary to complete the Public Improvements shall be put directly to an escrow account under the control of the City Manager and shall be used to complete the Public Improvements called for herein.

- C. Within ten (10) days of timely completion of the Public Improvements, and performance of the conditions and requirements of this Agreement secured by the performance guarantee, and upon the approval of the City Manager, the performance guarantee shall be released to Developer. If the improvements are not completed within the required time, the performance guarantee may be called by the City and the monies may be used to complete the improvements; provided, however, that if such guarantee is not sufficient to pay the actual costs, the Developer shall be responsible for the balance.
- D. The required security for the Public Improvements is the amount mutually agreed upon by the Developer and the City Engineer as set forth above. The parties agree that this amount does not necessarily reflect the City Engineer's estimate of what the actual cost to the City would be if the City were required to fund construction of all of the Public Improvements. In the event the costs of the Public Improvements exceed the amount set forth above, Developer shall be solely responsible for the actual cost. The purpose of Exhibit B is solely to determine the amount of security and shall be revised as necessary to reflect the actual costs, and the performance guarantee required by this SIA shall be adjusted accordingly. No representations are made as to the accuracy of these estimates, and the Developer agrees to pay the actual costs of all such Public Improvements.
- E. The parties expressly agree that the Developer's preparation and submission to the City of "as-built drawings" and a summary of actual construction costs for the Public Improvements to be dedicated to the City--and approval by the City of the as-built drawings and summary--are essential requirements of this Agreement. In the event the Developer fails to provide the as-built drawings and summary to the City thirty (30) days prior to the expiration of the performance guarantee or any extension thereof, such failure shall constitute a breach of this Agreement with regard to the completion of the Public Improvements, damages for which are impossible to ascertain, entitling the City to call upon the performance guarantee in an amount equal to ten (10%) percent of the total amount set forth on Exhibit B, which amount the City may retain as liquidated damages due to Developer's breach. No releases to the letter of credit shall be granted by the City until such as-built drawings are provided and the secured improvements are accepted by the City pursuant to the provisions of this Agreement.

13. Phasing Plan. The Property is intended to be developed in two (2) phases, as shown on the Final Plan. All Public Improvements set forth on Exhibit B shall be constructed in connection with Phase 1 of the subdivision.

14. Title Policy. Prior to the recordation of the Final Plat for the Property, the Developer shall provide the City a commitment for a title insurance policy, indicating that the Property is free

and clear of all encumbrances whatsoever which would impair the use of the Property as proposed by the Final Subdivision Plat. Further, said title commitment, and/or an additional title commitment, shall show that all other property to be dedicated to the City is free and clear of all encumbrances which would make said dedications unacceptable as the City in its sole discretion determines. At the time of recording the Final Plat, the title insurance policy(s) shall be provided to the City, and the premium(s) for the title insurance shall be paid by the Developer. In the event the title commitment(s) reflect encumbrances which would impair the use of the Property as proposed or which would make the public dedications unacceptable, the City shall notify the Developer, who shall cure or otherwise remove or subordinate said encumbrances to the satisfaction of the City prior to the recordation of the Final Plat.

15. Vested Rights. Pursuant to Section 16-11-10, *et. seq.*, of the Rifle Municipal Code, the City and the Developer agree that the City Council's final subdivision plat approval of the Property constitutes the approval of a "Site Specific Development Plan", and no further hearings are required. Pursuant to the approval by the City Council of the Final Plat for the Property, the City granted vested property rights for the Property for a period of three (3) years from the effective date of the City ordinance approving this Agreement and the Final Plat upon the condition that Developer comply with all of the terms and conditions of this Agreement, the Final Plat for the Property, and the development submittal. Such rights shall also be subject to the provisions of Rifle Municipal Code Section Section 16-11-10, *et. seq.* The Developer shall at its expense publish the vested rights notice required by C.R.S. §24-68-103(1) and Rifle Municipal Code Section 16-11-50.

16. Owners Association; Covenants. An owners association shall be created by the Developer under the laws of the State of Colorado before any properties within the development are sold to third parties. The Articles of Incorporation and covenants shall be reviewed by the City Attorney to insure that they meet the City's requirements that the owners association (1) maintains, operate and assume full responsibility for all easements and common areas within the Property and shown on the Final Plat, including landscaping; (2) maintains all private open space; and (3) is empowered to enforce any provisions of the covenants, conditions and restrictions affecting the Property. The covenants for the Property shall also address, at a minimum: party wall agreements, snow removal, building and landscape maintenance, sidewalk maintenance, use of limited and general common elements, fencing styles and heights, outdoor storage of vehicles (including recreational vehicles, boats, trailers, and the like), and pets. The Articles of Incorporation and covenants shall be reviewed and approved, and the Articles filed with the Colorado Secretary of State prior to the recordation of the Final Plat.

17. Conditions of Building Permit / Certificate of Occupancy. In addition to all requirements of the Rifle Municipal Code and any requirements imposed by operation of state, federal, or local law, no building permits shall be issued for the Property until:

- A. This SIA has been recorded in the Office of the Garfield County Clerk and Recorder, and a recorded copy is on file in the Office of the City Clerk.

- B. The Final Plat has been recorded in the Office of the Garfield County Clerk and Recorder, and a recorded copy is on file in the Office of the City Clerk.
- C. All public improvements have been accepted, or a performance guarantee to secure all public improvements has been provided in accordance with this SIA.

18. Voluntary Action of Developer. Notwithstanding any provision of the Rifle Municipal Code, the Developer agrees that all terms and conditions of this Agreement, including specifically the payment of fees, the dedication of land, and the completion of off-site infrastructure improvements, are agreed to and constitute the voluntary actions of the Developer.

19. Breach by Developer; City's Remedies. In the event of any default or breach by the Developer of any term, condition, covenant or obligation under this Agreement, the City Council shall be notified immediately. The City may take such action as it deems necessary to protect the public health, safety, and welfare; to protect lot buyers and builders, and to protect the citizens of the City from hardship. The City's remedies include:

- A. The refusal to issue to the Developer any building permit or certificate of occupancy; provided, however, that this remedy shall not be available to the City until after the affidavit described below has been recorded;
- B. The recording with the Garfield County Clerk and Recorder of an affidavit, approved in writing by the City Attorney and signed by the City Manager or his designee, stating that the terms and conditions of this Agreement have been breached by the Developer. At the next regularly scheduled City Council meeting, the City Council shall either approve the filing of said affidavit or direct the City Manager to file an affidavit stating that the default has been cured. Upon the recording of such an affidavit, no further lots or parcels may be sold within the Property until the default has been cured. An affidavit signed by the City Manager or his designee and approved by the City Council stating that the default has been cured shall remove this restriction;
- C. A demand that the security given for the completion of the public improvements be paid or honored;
- D. The refusal to consider further development plans within the Property; and/or
- E. Any other remedy available at law.

Unless necessary to protect the immediate health, safety, and welfare of the City or City residents, the City shall provide the Developer ten (10) days' written notice of its intent to take any action under this paragraph during which ten-day period the Developer may cure the breach

described in said notice and prevent further action by the City. Furthermore, unless an affidavit as described above has been recorded with the Garfield County Clerk and Recorder, any person dealing with the Developer shall be entitled to assume that no default by the Developer has occurred hereunder unless a notice of default has been served upon Developer as described above, in which event Developer shall be expressly responsible for informing any such third party of the claimed default by the City.

20. Assignment. This Agreement may not be assigned by the Developer without the prior written consent of the City, which consent shall not be unreasonably withheld. In the event Developer desires to assign its rights and obligations herein, it shall so notify the City in writing together with the proposed assignee's written agreement to be bound by the terms and conditions contained herein.

21. Indemnification. Developer agrees to indemnify and hold the City harmless from any and all claims or losses of any nature whatsoever incurred by the City resulting from the subdivision of the Property. This indemnification shall include actual attorneys' fees incurred in the event that any party brings an action against the City for any of the approvals described herein. The parties hereto intend not to duplicate any legal services or other costs associated with the defense of any claims against either party described in this section. Therefore, the parties hereto agree to cooperate in full to prevent duplicative expenses incurred as a result of the indemnification herein described.

22. Waiver of Defects. In executing this Agreement, Developer waives all objections it may have concerning defects, if any, in the formalities whereby it is executed, or concerning the power of the City to impose conditions on Developer as set forth herein, and concerning the procedure, substance, and form of the ordinances or resolutions adopting this Agreement.

23. Final Agreement. This Agreement supersedes and controls all prior written and oral agreements and representations of the parties and is the total integrated agreement between the parties.

24. Modifications. This Agreement shall not be amended, except by subsequent written agreement of the parties.

25. Release of Liability. It is expressly understood that the City cannot be legally bound by the representations of any of its officers or agents or their designees except in accordance with the City of Rifle Code and Ordinances and the laws of the State of Colorado, and that Developer, when dealing with the City, acts at its own risk as to any representation or undertaking by the City officers or agents or their designees which is subsequently held unlawful by a court of law.

26. Captions. The captions in this Agreement are inserted only for the purpose of convenient reference and in no way define, limit, or prescribe the scope or intent of this Agreement or any part thereof.

27. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors, and assigns.

28. Invalid Provision. If any provisions of this Agreement shall be determined to be void by any court of competent jurisdiction, then such determination shall not affect any other provision hereof, all of which other provisions shall remain in full force and effect. It is the intention of the parties hereto that, if any provision of this Agreement is capable of two constructions, one of which would render the provision void, and the other of which would render the provision valid, then the provision shall have the meaning which renders it valid.

29. Governing Law. The laws of the State of Colorado shall govern the validity, performance, and enforcement of this Agreement. Should either party institute legal suit or action for enforcement of any obligation contained herein, it is agreed that the venue of such suit or action shall be in Garfield County, Colorado.

30. Attorneys' Fees; Survival. Should this Agreement become the subject of litigation, the substantially prevailing party shall be entitled to, and the failing party shall pay, all reasonable attorneys' fees, expenses, and court costs. All rights concerning remedies and/or attorneys shall survive any termination of this Agreement.

31. Authority. Each person signing this Agreement represents and warrants that he is fully authorized to enter into and execute this Agreement, and to bind the party it represents to the terms and conditions hereof.

32. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which, when taken together, shall be deemed one and the same instrument.

33. Notice. All notices required under this Agreement shall be in writing and shall be hand-delivered or sent by registered or certified mail, return receipt requested, postage prepaid, to the addresses of the parties herein set forth. All notices so given shall be considered effective seventy-two (72) hours after deposit in the United States mail with the proper address as set forth below. Either party by notice so given may change the address to which future notices shall be sent.

Notice to City:	City of Rifle P. O. Box 1908 Rifle, CO 81650
With copy to:	Karp Neu Hanlon, P.C. P. O. Drawer 2030 Glenwood Springs, CO 81602

Notice to Developer:

Creekside Contractors, Inc.
1806 Ouray Road
Glenwood Springs, CO 81601

34. Gender. Whenever the context shall require, the singular number shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

WHEREFORE, the parties hereto have executed duplicate originals of this Agreement on the day and year first written above.

CITY OF RIFLE, COLORADO

By: _____
Mayor

ATTEST:

Clerk

CREEKSIDE CONTRACTORS, INC.

By: _____
_____, (title)

STATE OF COLORADO)
) ss.
COUNTY OF GARFIELD)

Acknowledged, subscribed, and sworn to before me this ____ day of _____, 2010, by _____, as Mayor, and by _____, as Clerk, on behalf of the City of Rifle, Colorado.

WITNESS my hand and official seal.

My Commission expires: _____.

Notary Public

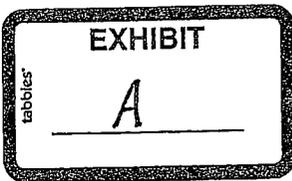
STATE OF COLORADO)
) ss.
COUNTY OF)

Acknowledged, subscribed, and sworn to before me this ____ day of _____,
2010, by _____ as _____ of Creekside Contractors, Inc.

WITNESS my hand and official seal.

My Commission expires: _____.

Notary Public



CREEKSIDE TOWNHOMES

A PARCEL OF LAND SITUATED IN THE SE1/4NW1/4 AND NE1/4SW1/4 OF SECTION 9, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH P.M., AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF THE SW 1/4 OF SECTION 9; THENCE ALONG THE EAST LINE OF SAID SW 1/4 S 00°17'35" E 175.03 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY OF WHITERIVER AVENUE, THE TRUE POINT OF BEGINNING; THENCE CONTINUING ALONG THE EAST LINE OF SAID SW 1/4, S 00°17'35" E 209.81 FEET; THENCE LEAVING SAID EAST LINE S 26°16'19" W 72.08 FEET TO A POINT ON A LINE FOLLOWING THE APPROXIMATE CENTERLINE OF RIFLE CREEK; THENCE CONTINUING ALONG SAID APPROXIMATE CENTERLINE THE FOLLOWING COURSES:
N 10°06'53" E 47.25 FEET; THENCE N. 03°27'00" E. 107.23 FEET;
THENCE N 38°14'07" W 37.41 FEET; THENCE N 54°49'23" W 49.11 FEET;
THENCE S 81°10'34" W 40.45 FEET; THENCE S 39°50'33" W 66.71 FEET;
THENCE S 78°40'38" W 60.11 FEET TO A POINT THAT WOULD INTERSECT THE EAST LINE OF EAST AVENUE;
THENCE ALONG THE EAST LINE OF EAST AVENUE N 00°17'35" W 306.34 FEET;
THENCE LEAVING SAID EAST LINE N 89°42'25" E 6.70 FEET; THENCE N 26°26'25" E 304.55 FEET;
THENCE N 89°42'25" E 42.50 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY OF WHITERIVER AVENUE;
THENCE ALONG SAID WESTERLY RIGHT-OF-WAY S 00°17'35" E 181.09 FEET;
THENCE 269.09 FEET ALONG AN ARC OF A CURVE TO THE LEFT, HAVING A RADIUS OF 1013.87 FEET, THE CHORD OF WHICH BEARS S 07°53'48" E 268.30 FEET TO THE TRUE POINT OF BEGINNING,
CONTAINING 2.07 ACRES MORE OR LESS.

HAVE BY THESE PRESENTS LAID OUT AND PLATTED THE SAME INTO TOWNHOME PARCELS AS SHOWN HEREON AND DESIGNATE THE SAME AS CREEKSIDE TOWNHOME MINOR SUBDIVISION, IN THE CITY OF RIFLE, COUNTY OF GARFIELD, STATE OF COLORADO.



MEMO

TO: John Hier, City Manager
FROM: Jim Bell, Cable 10 *JB*
DATE: March 23, 2010
RE: Live Television Feed From New Library Building

The new library community meeting room, with a capacity of 150, promises to be an important and well-utilized space and we anticipate recording events there. Beyond that, however, both the library administration and Cable 10 think it is in the public interest to have the capability to produce television programs live from the meeting room. And we foresee that there may be occasions when the City Council may want to use it if a large audience is expected.

To make this project work requires running conduit from inside the library to City Hall and then installing cables from the community meeting room to the Cable 10 area. Unfortunately this was not anticipated last year as a part of our expense and capital budget, which has been reduced significantly. We do think, however, that the concept has considerable merit and the public interest would be well-served by its implementation. Consequently we are requesting the Council to underwrite the cost from the contingency fund.

In order to accomplish this, additional conduit must be installed and cables must be purchased as outlined below. The library has generously agreed to pay for half of the cost of the conduit.

Conduit	\$3000
Cables	<u>\$1200</u>
	\$4200
Library Contribution	- <u>\$1500</u>
Total Amount Not to Exceed	\$2700

CITY OF RIFLE

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



Date: March 31, 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 5-10 on second reading 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

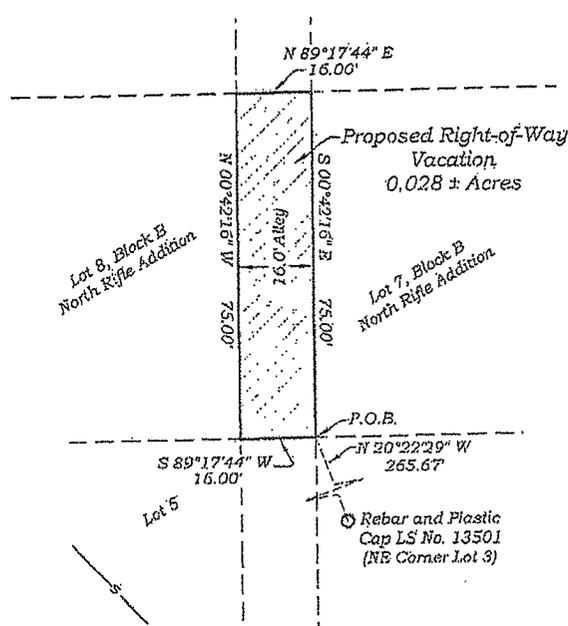
ATTEST:

City Clerk

OWNER:

Clyde R. Christianson

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 $N00^{\circ}21'51''W$ 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 $N20^{\circ}22'29''W$ 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 $S89^{\circ}17'44''W$ 16.00 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF SAID ALLEY; THENCE ALONG SAID WESTERLY RIGHT-OF-WAY LINE $N00^{\circ}42'16''W$ 75.00 FEET; THENCE DEPARTING SAID WESTERLY RIGHT-OF-WAY LINE $N89^{\circ}17'44''E$ 16.00 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF SAID ALLEY; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE $S00^{\circ}42'16''E$ 75.00 FEET TO THE POINT OF BEGINNING. SAID PARCEL OF LAND CONTAINING 0.028 ACRES, MORE OR LESS.



BOOKCLIFF
Survey Services, Inc.

DATE: JANUARY 28, 2010

JOB NO: 05001-01



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:

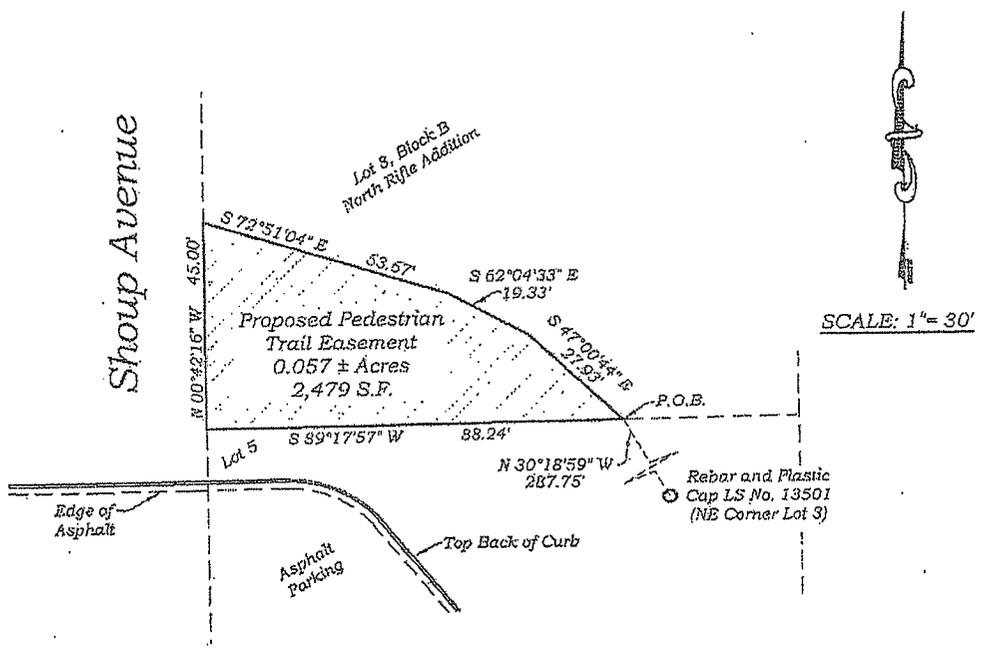
Notary Public

ACCEPTED:

CITY OF RIFLE, COLORADO

Mayor

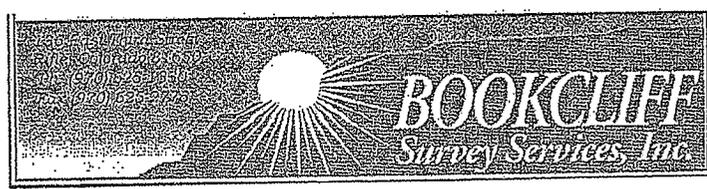
EXHIBIT A
PEDESTRIAN TRAIL EASEMENT



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



Date: March 31, 2010
To: John Hier, City Manager
From: Aleks Briedis, Recreation Director *AB*
RE: Change Order for Centennial Park

Council approved the purchase of benches, trash cans and bike racks in the amount of \$41,819.94 at their last meeting.

Site furnishings were included in the contract with ECI for the construction of the park. Due to the City purchasing directly from the manufacturer, ECI has submitted a change order deduct in the amount of \$44,531.94.

Ordering directly, we saved \$2712.

Please contact me with any questions.

Staff is requesting the approval of Change Order #10 for Centennial Park deducting \$44,531.94 from the original contract price.

Thanks.



CHANGE ORDER

ORDER NO: 10
DATE: 3/24/2010
AGREEMENT DATE: 7/20/2009

NAME OF PROJECT: Centennial Park - Phase 1

OWNER: City Of Rifle

CONTRACTOR: ECI Site Construction Management, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

This change order provides for a fair and equitable negotiation for full compensation and contract time adjustment for all labor, materials, equipment, subcontracts, suppliers, and all direct and indirect costs and impacts for the following:

Documents Supporting Change:

Change to CONTRACT price: \$ -44,531.94

Original CONTRACT price: \$ 3,049,940.00

Current CONTRACT price adjusted by previous CHANGE ORDER(s): \$ 2,986,932.00

The CONTRACT price due to this CHANGE ORDER will be (increased)
(decreased) by: \$ -44,531.94

The new CONTRACT price including this CHANGE ORDER will be: \$ 2,942,400.06

Change to CONTRACT time:

The date for final completion of all contract work will be 8/15/2010.

General Conditions:

Acceptance of this Change Order by the Contractor constitutes full and complete settlement of all time and money for all direct and indirect costs and impacts flowing out of the changes described above. Additional requests for time and money because of these changes will not be considered.

This Change Order in no way alters any of the terms and conditions of the Contract except as specifically provided for herein. All original contract provisions for the administration of the construction shall remain in full force and effect and apply to the changes in this Change Order.

Approvals Required:

To be effective, this Order must be approved by the Federal Agency (if applicable) if it changes scope or objective of the WORK, or as may otherwise be required by the SUPPLEMENTARY GENERAL CONDITIONS.

(please sign and date)

Requested by(Contractor): _____

Recommended by(Engineer): _____

Accepted by(Owner): _____

Tony Perdue, P.E. Digitally signed by Tony Perdue, P.E.
DN: cn=Tony Perdue, P.E., o=ECI Site
Construction Management, Inc., ou,
email=tony@ecisite.net, c=US
Date: 2010.01.08 09:06:21 -0700

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 6
SERIES OF 2010**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
SECTION 16-1-60 OF THE RIFLE MUNICIPAL CODE REGARDING LAND USE
APPLICATION FEES.

WHEREAS, Section 16-1-60 of the Rifle Municipal Code addresses fees for land use applications, including deposits for review by outside professionals, posting of notice, payment of recording and filing fees, and payment of fees associated for various types of land use applications; and

WHEREAS, although not currently authorized for land use application fees, elsewhere in the Code the City of Rifle reserves the authority to lien properties for non-payment of City fees, including water and sewer service fees, trash removal fees, and weed abatement costs; and

WHEREAS, the authority to impose such liens derives from C.R.S. Section 31-20-105, which provides that a municipality may be ordinance cause any and all delinquent charges, assessments, or taxes made or levied to be certified to the county treasurer in the same manner as taxes are authorized to be collected under state statute; and

WHEREAS, City staff wishes to extend its lien authority to include collection of delinquent fees for land use applications; and

WHEREAS, City staff also identified other updates to the application fee provisions that should be adopted, including establishment of land use application fees by resolution of the City Council; and

WHEREAS, the Rifle Planning Commission considered the proposed amendments at its March 30, 2010 meeting at a public hearing and recommended approval of such revisions as provided herein; and

WHEREAS, in the interest of fiscal responsibility and efficiency, the Rifle City Council wishes to amend Section 16-1-60 of the Rifle Municipal Code to authorize collection of land use application fees by lien and to implement other revisions as recommended by staff.

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 16-1-60 of the Rifle Municipal Code is hereby amended to read as follows, with revisions shown in bold, double-underlined, and strike-out text:

16-1-60. Fees.

(a) Each application shall be submitted with the appropriate fees ~~set forth in Appendix A to this Code for the type of application being submitted. The fees set forth in Appendix A shall be considered the minimum for each type of application.~~ **as established by resolution of the City Council and as may be amended from time to time by resolution. Such fees shall be posted at City Hall in the Planning Department and on the City's website. All fees and charges imposed by the authority within this Section shall be paid to the City Treasurer, in such manner as he or she shall prescribe.** In addition to the minimum application fees, the applicant will also be charged the actual review costs for outside professional services for review of the application. The minimum application fees shall be due and payable upon submission of the application. In addition, at the time of submittal of the application, the applicant shall deposit funds ~~equal to two (2) times the minimum application fee~~ **in an amount to be determined by the Planning Director** to be used as the initial payment to offset the costs of outside professional services for review of the application; provided, however, that in the case of conditional use permits and zoning variances, the deposit shall be equal to the minimum application fees. After exhaustion of the initial deposit, statements for professional review services will be mailed to the applicant, and payment of such amounts is due within thirty (30) days of receipt of the statement. Interest shall be imposed at a rate of one and one-half percent (1.5%) per month on all balances not paid within thirty (30) days of the date of the statement. In the event the City is forced to pursue collection of any amounts due and unpaid under this provision, the City shall be entitled to collect attorney's fees and costs incurred in said collection efforts in addition to the amount due and unpaid. The City reserves the right to suspend review of an application, withhold approval or postpone public hearings if an applicant fails to pay outstanding review fees as required hereunder.

(b) As provided elsewhere in this Code, all costs of providing notice, including publication, mailing and posting, shall be borne by the applicant.

(c) Recording and filing fees imposed by the County Clerk and Recorder, and others, as a result of the application, shall be advanced by the applicant prior to the documents being tendered for recording.

~~(d) Land use application fees shall be assessed per the fee structure set forth in Appendix A to this Code.~~

~~(e)~~**(d)** The City may suspend taking any further action if the applicant fails to pay any fees

when due.

(e) Until paid, all land use application fees, including fees for professional review services, shall become and remain a first and perpetual lien on or against the subject premises. This lien on the premises may be foreclosed by an action at law or in equity in the name of the City in any court having jurisdiction thereof. The City shall have the right to collect from any owner delinquent in the payment of such land use application fees all legal, court and other costs necessary or incidental to collection of any delinquent amount, including reasonable attorneys' fees, filing fees and recording costs. In addition to the remedies described above, in the event any rates, charges, tolls, fees and assessments are not paid when due, the City Treasurer may certify the amount to the County Treasurer to be placed on the tax list for the current year and to be collected in the same manner as other taxes are collected, with ten percent (10%) added to defray the costs of collection. All laws of the State for the assessment and collection of general taxes, including the laws for the sale of property for taxes and redemption of the same, shall apply.

Section 3. Appendix A to the Rifle Municipal Code is hereby amended by the deletion of the Chapter 16-1-60 fee schedule at page Appx A-8.

Section 4. The Land Use Application Fee Schedule attached hereto as Exhibit A and incorporated herein by this reference is hereby adopted as it may be amended by resolution of the City Council as authorized in Section 16-1-60 of the Rifle Municipal Code.

INTRODUCED on April 7, 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 April 21, 2010, passed without 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

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 7
SERIES OF 2010**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
SECTIONS OF THE RIFLE MUNICIPAL CODE ALTERED OR OMITTED
THROUGH RECODIFICATION IN 2004.

WHEREAS, the City of Rifle recodified the Rifle Municipal Code (the "Code") in 2004 and adopted the recodified Code in its entirety by Ordinance No. 4, Series of 2005; and

WHEREAS, the goals of recodification were to make the Code more consistent and concise, easier to update, and to delete unnecessary provisions; and

WHEREAS, through recodification, some Code provisions were unintentionally altered or omitted; and

WHEREAS, the City Council wishes to make appropriate corrections to these alterations and omissions and finds the best interests of the City will be served by adopting such revisions to the Code.

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. Subsection (a) of Rifle Municipal Code Section 2-4-40, "Appointment of Municipal Judge," is hereby amended to read as follows, with deletions shown in strike out, underlined text and additions shown in bold, double underlined text:

2-4-40. Appointment of Municipal Judge..

(a) The City Council shall appoint a Municipal Judge, who shall meet the qualifications of the Charter, this Code and ~~state statutes~~ **laws of the State**. Preference shall be given by the City Council, when possible, to the appointment of a Municipal Judge who is licensed to practice law in Colorado or who is trained in the law. The Municipal Judge need not be a resident of the City and, subject to state law, may hold other judicial offices and may practice law.

Section 3. Subsection (b)(2) of Rifle Municipal Code Section 6-5-50, "Application procedures; hearings," is hereby amended to read as follows, with additions shown in bold, double underlined text:

6-5-50. Application procedures; hearings.

* * *

(b) Preliminary investigation; findings.

* * *

(2) The Chief of Police or his designee shall, on behalf of the Liquor Licensing Authority, investigate the following matters:

Section 4. Subsection (f) of Rifle Municipal Code Section 7-6-110, "Periodic vaccination and licensing required," is hereby amended to read as follows, with additions shown in bold, double underlined text:

7-6-110. Periodic vaccination and licensing required.

* * *

(f) A violation of this Section is a Class B municipal offense. Penalties for this violation are set forth in Section 10-1-40 of this Code.

Section 5. Subsection (f) of Rifle Municipal Code Section 7-6-120, "Certificates of vaccination and rabies tags," is hereby amended to read as follows, with additions shown in bold, double underlined text:

7-6-120. Certificates of vaccination and rabies tags.

* * *

(f) A violation of this Section is a Class C municipal offense. Penalties for this violation are set forth in 10-1-40 of this Code.

Section 6. Subsection (i) of Rifle Municipal Code Section 7-6-130, "Dog licenses and tags," is hereby amended to read as follows, with additions shown in bold, double underlined text:

7-6-130. Dog licenses and tags.

* * *

(i) A violation of this Section is a Class C **municipal** offense. Penalties for this violation are set forth in Section 10-1-40 of this Code.

Section 7. Subsection (b) of Rifle Municipal Code Section 7-6-160, "Leaving animal unattended," is hereby amended to read as follows, with additions shown in bold, double underlined text:

7-6-160. Leaving animal unattended.

* * *

(b) A violation of this Section is a Class C **municipal** offense. Penalties for this violation are set forth in Section 10-1-40 of this Code.

Section 8. Subsection (b) of Rifle Municipal Code Section 7-6-170, "Damage to property," is hereby amended to read as follows, with additions shown in bold, double underlined text:

7-6-170. Damage to property.

* * *

(b) A violation of this Section is a Class B **municipal** offense. Penalties for this violation are set forth in Section 10-1-40 of this Code.

Section 9. Subsection (d) of Rifle Municipal Code Section 7-6-190, "Quarantine of animals," is hereby amended to read as follows, with additions shown in bold, double underlined text:

7-6-190. Quarantine of animals.

* * *

(d) A violation of this Section is a Class A **municipal** offense. Penalties for this violation are set forth in Section 10-1-40 of this Code.

Section 10. Subsection (b) of Rifle Municipal Code Section 7-6-240, "Animal disturbances," is hereby amended to read as follows, with additions shown in bold, double underlined text:

7-6-240. Animal disturbances.

* * *

(b) A violation of this Section is a Class B **municipal** offense. Penalties for this violation are set forth in Section 10-1-40 of this Code.

Section 11. Subsection (b) of Rifle Municipal Code Section 7-6-310(b), "Certain animals prohibited," is hereby amended to read as follows, with additions shown in bold, double underlined text:

7-6-310. Certain animals prohibited.

* * *

(b) A violation of this Section pertaining to harboring unlawful domestic animals is a Class C **municipal** offense. A violation of this Section pertaining to harboring unlawful vicious animals is a Class A **municipal** offense. Penalties for these violation are set forth in Section 10-1-40 of this Code.

Section 12. Rifle Municipal Code Sections 10-1-60 through 10-1-110 are hereby renumbered as Sections 10-1-100 through 10-1-150. Chapter 10, Article I of the Rifle Municipal Code is hereby amended by the addition of new Sections 10-1-60, 10-1-70, 10-1-80, and 10-1-90 to read as follows:

10-1-60. Requirements for Criminal Liability

The minimum requirement for criminal liability is the performance by a person of conduct which includes a voluntary act or the omission to perform an act which he is physically capable of performing. If that conduct is all that is required for commission of a particular offense, or if an offense or some material element thereof does not require a culpable mental state on the part of the actor, the offense is one of "strict liability". If a culpable mental state on the part of the actor is required with respect to any material element of an offense, the offense is one of "mental culpability".

10-1-70. Construction of Sections with Respect to Culpability Requirements

(a) When the commission of an offense, or some element of an offense, requires a particular culpable mental state, that mental state is ordinarily designated by use of the terms "intentionally", "with intent", "knowingly", "willfully", "recklessly", or "with criminal negligence."

(b) Although no culpable mental state is expressly designated in a section defining an offense, a culpable mental state may nevertheless be required for the commission of that offense, or with respect to some or all of the material elements thereof, if the proscribed conduct necessarily involves such a culpable mental state.

(c) If a section provides that criminal negligence suffices to establish an element of an offense, that element also is established if a person acts recklessly, knowingly, or intentionally. If recklessness suffices to establish an element, that element also is established if a person acts knowingly or intentionally. If acting knowingly suffices to establish an element, that element also is established if a person acts intentionally.

(d) When a section defining an offense prescribes as an element thereof a specified culpable mental state, that mental state is deemed to apply to every element of the offense unless an intent to limit its application clearly appears.

10-1-80. Liability Based upon Behavior

A person is guilty of an offense if it is committed by the behavior of another person for which he is legally accountable as provided in this Chapter.

10-1-90. Behavior of Another

(a) A person is legally accountable for the behavior of another person if:

(1) He is made accountable for the conduct of that person by the law defining the offense or by specific provision of this Code; or

(2) He acts with the culpable mental state sufficient for the commission of the offense in question and he causes an innocent person to engage in such behavior.

(b) As used in subsection (a) of this section, "innocent person" includes any person who is not guilty of the offense in question, despite his behavior, because of duress, legal incapacity or exemption, or unawareness of the criminal nature of the conduct in question or of the defendant's criminal purpose, or any other factor precluding the mental state sufficient for the commission of the offense in question.

Section 13. Rifle Municipal Code Section 10-2-80, "Impersonating a peace officer," is hereby repealed in its entirety. Rifle Municipal Code Sections 10-2-90 through 10-2-130 are hereby renumbered as Sections 10-2-80 through 10-2-120.

Section 14. Subsection (a) of Rifle Municipal Code Section 10-3-60, "Disorderly conduct," is hereby amended to read as follows, with deletions shown in strike out, underlined text and additions shown in bold, double underlined text.

10-3-60. Disorderly conduct.

(a) It is unlawful for any person to commit disorderly conduct. A person commits disorderly conduct if he or she intentionally, knowingly or recklessly:

* * *

(4) Not being a peace officer, discharges a deadly weapon in a public place except when engaged in lawful target practice or hunting;~~or~~

(5) Not being a peace officer, displays a deadly weapon, displays any article used or fashioned in a manner to cause a person to reasonably believe that the article is a deadly weapon, or represents verbally or otherwise that he or she is armed with a deadly weapon in a public place in a manner calculated to alarm;or

(6) Urinates or defecates in any public or private place not designed for such purposes.

Section 15. Rifle Municipal Code Sections 10-4-60 through 10-4-140 are hereby renumbered as Sections 10-4-70 through 10-4-150. Chapter 10, Article IV of the Rifle Municipal Code is hereby amended by the addition of a new Section 10-4-60 to read as follows:

10-4-60. Procuring Food or Accommodations with Intent to Defraud

(a) Any person who, with intent to defraud, procures food or accommodations in any public establishment, without making payment therefor in accordance with his agreement with such public establishment, is guilty of a Class A municipal offense if the total amount due under such agreement is more than one hundred dollars (\$100.00) and less than five hundred dollars (\$500.00), and a Class B municipal offense if the total amount is less than one hundred dollars (\$100.00).

(b) *Agreement with such public establishment* means any written or verbal agreement as to the price to be charged for, or the acceptance of, food, beverage, service, or accommodations where the price to be charged therefor is printed on a menu or schedule of rates shown to or made available by a public establishment to the patron and includes the

acceptance of such food, beverage, service, or accommodations for which a reasonable charge is made.

(c) *Public establishment* means any establishment selling or offering for sale prepared food or beverages to the public generally, or any establishment leasing or renting overnight sleeping accommodations to the public generally, including, but not exclusively, restaurants, cafes, dining rooms, lunch counters, coffee shops, boardinghouses, hotels, motor hotels, motels, and rooming houses, unless the rental thereof is on a month-to-month basis or a longer period of time.

(d) It shall be evidence of an intent to defraud that food, service, or accommodations were given to any person who gave false information concerning his name or address, or both, in obtaining such food, service, or accommodations, or that such person removed or attempted to remove his baggage from the premises of such public establishment without giving notice of his intent to do so to such public establishment. These provisions shall not constitute the sole means of establishing evidence that a person accused under subsection (a) had an intent to defraud. Proof of such intent to defraud may be made by any facts or circumstances sufficient to establish such intent to defraud beyond a reasonable doubt as provided by law.

INTRODUCED on April 7, 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 April 21, 2010, passed without 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

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 8
SERIES OF 2010**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
SECTIONS 8-2-50 AND 8-2-100 OF THE RIFLE MUNICIPAL CODE
REGARDING ABANDONED VEHICLES.

WHEREAS, the Rifle Municipal Code ("RMC") at Section 8-2-50 establishes the Rifle Police Department procedure for removal of abandoned and inoperable vehicles in the City of Rifle and RMC Section 8-2-100 addresses disposition of abandoned vehicles; and

WHEREAS, City staff has identified certain provisions in RMC Section 8-2-50 that do not coincide with state statute, and in the interest of efficient administration and communication between the Police Department and Colorado Department of Motor Vehicles staff recommends amending Section 8-2-50 to coincide with Colorado Revised Statutes, Title 42, Article 4, Part 18; and

WHEREAS, also in the interest of efficient administration of abandoned vehicles, the Police Department recommends raising the minimum value for an abandoned vehicle that will be sold for the purpose of junking, scrapping, or dismantling set forth at RMC Section 8-2-100 from \$200.00 to \$500.00; and

WHEREAS, the Rifle City Council finds and determines the best interests of the citizens of Rifle will be served by adopting the following amendments to RMC Sections 8-2-50 and 8-2-100 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. Subsections 8-2-50(c) and (e) of the Rifle Municipal Code are hereby amended to read as follows, with revisions shown in bold, double-underlined text and deletions in strike-out text:

8-2-50. Abandoned and inoperable vehicles; public tow.

* * *

(c) As soon as possible, but in no event later than **ten (10)** ~~three (3)~~ working days after having an abandoned or inoperable vehicle towed, the Police Department shall report the same to the Department of Motor Vehicles by first class or certified mail or by personal delivery **or by internet communication**, which report shall be on a form proscribed and supplied by the Department of Motor Vehicles. The report shall contain the information required in Section **42-4-1804(1)(c)** ~~42-4-1604(1)(c)~~, C.R.S.

* * *

- (e) The Police Department, within **ten (10)** ~~five (5)~~ working days of the receipt of the ownership report from the Department of Motor Vehicles, shall notify by certified mail the owner of record, if ascertained, and any lienholder, if ascertained, of the fact of such report and the claim, if any, of a lien under Section **42-4-1806** ~~42-4-1607~~, C.R.S., and shall send a copy of such notice to the towing operator. The notice shall contain information that the vehicle has been reported abandoned or inoperable to the Department of Motor Vehicles, the location of the vehicle and the location from which it was towed; and that, unless claimed within thirty (30) calendar days from the date the notice was sent as determined from the postmark on the notice, the vehicle is subject to sale. Such notice shall also inform the owner of record of his or her opportunity to request a hearing concerning the legality of the towing of his or her abandoned or inoperable vehicle, and that the Police Department may be contacted for that purpose. A request for hearing shall be made in writing to the Police Department within ten (10) days of the postmark date of sending such notice. Such hearing, if requested, shall be conducted pursuant to Section 8-2-60 below.

Section 3. Subsections 8-2-80(c) and (d) are hereby amended to read as follows, with revisions shown in bold, double-underlined text and deletions in strike-out text:

8-2-80. Abandoned and inoperable vehicles; private tow.

* * *

- (c) Any operator shall, as soon as possible, but in no event later than seventy-two (72) hours after receipt of the determination that such vehicle has not been reported stolen, report the same to the Department of Motor Vehicles by first class or certified mail or by personal delivery **or by internet communication**, which report shall be on a form prescribed and supplied by the Department of Motor Vehicles. The report shall contain the information required in Section **42-4-2103** ~~42-4-1605(3)(b)~~, C.R.S.
- (d) Within **three (3)** ~~five (5)~~ working days of the receipt of an ownership report from the Department of Motor Vehicles, the operator shall notify the owner of record and any lienholder by certified mail or by personal delivery. The operator shall send a copy of the notice by certified mail or by personal delivery to the Police Department. Such notice shall contain the following information:
- (1) That the identified vehicle has been reported abandoned or inoperable to the Department of Motor Vehicles;

- (2) The claim, if any, of a lien under Section 42-4-2105 ~~42-2-1607~~, C.R.S.;
- (3) The location of the vehicle and the location from which it was towed; and
- (4) That, unless claimed within thirty (30) calendar days from the date the notice was sent as determined from the postmark on the notice, the vehicle is subject to sale.

Section 4. Subsections 8-2-100(b) and (c) of the of the Rifle Municipal Code are hereby amended to read as follows, with revisions shown in bold, double-underlined text and deletions in strike-out text:

8-2-100. Disposition of abandoned vehicles.

* * *

- (b) If the appraised value of an abandoned vehicle sold pursuant to this Article is **five hundred dollars (\$500.00)** ~~two hundred dollars (\$200.00)~~ or less, the sale shall be made only for the purpose of junking, scrapping or dismantling such vehicle, and the purchaser thereof shall not, under any circumstances, be entitled to a Colorado certificate of title. The City Manager shall cause to be executed and delivered a bill of sale, together with a copy of the report described in Section 8-2-50(e) above, to the person purchasing such vehicle. The bill of sale shall state that the purchaser acquires no right to a certificate of title for such vehicle. The City Manager shall promptly submit a report of sale, with a copy of the bill of sale, to the Department of Revenue and shall deliver a copy of such report of sale to the purchaser of the vehicle. Upon receipt of any report of sale with supporting documents on any sale made pursuant to this Subsection, the Department of Revenue shall purge the records for the vehicle as required by state law and shall not issue a new certificate of title for that vehicle.
- (c) If the appraised value of an abandoned vehicle sold pursuant to this Section is more than **five hundred dollars (\$500.00)** ~~two hundred dollars (\$200.00)~~, the sale may be made for any intended use by the purchaser thereof. The City Manager shall cause to be executed and delivered a bill of sale, together with a copy of the report described in Section 8-2-50(e) above, and an application for a Colorado certificate of title signed by a legally authorized representative of the City Manager, to the person purchasing such vehicle. The purchaser of the abandoned vehicle shall be entitled to a Colorado certificate of title upon application and proof of compliance with the applicable laws of the State.

INTRODUCED on April 7, 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 April 21, 2010, passed without 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

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650
Phone: 970-665-6490 Fax: 970-625-6268



MEMORANDUM

TO: City Council

FROM: Charlie Stevens, Utilities Director
Mike Braaten, Governmental Affairs Coordinator
Nathan Lindquist, Planner

DATE: March 30, 2010

SUBJECT: Western Colorado Carbon Neutral Biomass Consortium (WCCNBC)

This memo is to give Council background on a project that several staff members have worked on: the Western Colorado Carbon Neutral Biomass Consortium (WCCNBC). The Consortium is composed of the City of Rifle, Garfield County, Colorado Mountain College, Colorado State University, and Flux Farms (a non-profit organization based in Carbondale). The purpose is to explore the feasibility of producing ethanol and butanol from locally-grown biomass sources such as switchgrass and other native grasses. See the attached Post Independent article and the letter from the Colorado Department of Public Health and Environment.

The idea for the consortium came out of the City's past investigations into feedstock availability, through which Dr. Calvin Pearson, an agricultural expert at the CSU office in Fruita, was engaged. Dr. Pearson expressed interest in growing test biomass plots at the Energy Innovation Center. Staff also became aware of CMC professor John Prater's efforts to build an ethanol facility at the West Garfield campus, and his need for biomass inputs. Staff brought together CMC and CSU to discuss how resources could be combined, and the discussion quickly expanded towards conducting a large-scale research project. Morgan Williams of Flux Farms was engaged and put together a grant for \$50,000 from the Colorado Department of Agriculture, which the Consortium won. A \$5 million grant from the U.S. Department of Energy and U.S. Department of Agriculture is now in the application process.

The Colorado Department of Public Health and Environment has approved the use of the Energy Innovation Center for a switchgrass test plot site, which should begin this summer. In order to test a range of altitudes, test sites will also be located in Fruita and Carbondale. The bulk of this work will be done by CMC, CSU and Flux Farms, who have already begun engaging local ranchers in the project. This project has the potential to provide information on the feasibility of a commercial ethanol plant, a concept well-suited to the Energy Innovation Center.

Please contact staff for further information on this project.

STATE OF COLORADO

Bill Ritter, Jr., Governor
Martha E. Rudolph, Executive Director

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Colorado Department
of Public Health
and Environment

March 22, 2010

Charles G. Stevens, Utility Director
City of Rifle
202 Railroad Avenue
Rifle, Colorado 81650

RE: Approval for the West Rifle UMTRA Site –Western Colorado Carbon Neutral Bioenergy Consortium project

The Colorado Department of Public Health and the Environment (CDPHE) has reviewed your request for approval of work activities related to the Western Colorado Carbon Neutral Bioenergy Consortium (WCCNBC) project to be constructed on property formerly owned by the State of Colorado, known as the New Rifle Uranium Mill Tailings Site. This property was remediated under the Uranium Mill Tailings Remedial Action (UMTRA) Project however, deed restrictions and an Environmental Covenant placed on the property by the State of Colorado during the transfer of ownership to the City of Rifle, require State and Federal approval prior to construction on this property. As you are aware, the Department of Energy (DOE) remediated this site and clean backfill was brought in to bring the site up to grade. Although limited data are available, generally the clean backfill ranges from two to eight feet in depth. The backfill materials should not be disturbed. If necessary, additional clean soil should be brought in as cover for the existing materials.

The detailed plan outlined in your letter dated March 17, 2010 states that only composted materials will be used onsite and that the groundwater will not be impacted by these operations. Furthermore, an 8 to 12 inch berm around the site will be maintained to control possible runoff from activities. Please keep the DOE and CDPHE apprised of the onsite operations.

Based on the information presented, the CDPHE approves the WCCNBC plan as submitted, and is looking forward to monitoring the progress at this site.

Thank you,

Michael Cosby
UMTRA Manager
Colorado Department of Public Health and Environment
222 South 6th Street, Room 232
Grand Junction, Colorado 81501

CONSERVATION, CMC plan to build ethanol plant

Heidi Rice
Post-Independent Staff

RIFLE — The city of Rifle could be instrumental in developing alternative fuel options by the creation of a processing plant to treat alternative fuel sources. Jon Prater, who teaches an integrative energy technology class at Colorado Mountain College's West Garfield Campus in Rifle, thought it would be a good idea to have his classes create a

plant that would convert switchgrass into ethanol to use as an alternative fuel.

Prater's plan has been integrated with a consortium of governmental, educational and community-based organizations, including Colorado Mountain College, Colorado State University, the city of Rifle and the non-profit Flux Farm Foundation in Carbondale, to form the Western Colorado Carbon Neutral Bioenergy Consortium (WCCNBC).

"My thought was to build a working ethanol plant," Prater said. "The original idea was to build on the process technology program, which is a two-year program," Prater explained. "We teach people how to operate a wide variety of equipment in fields such as oil and gas, water treatment, food, pharmaceuticals and any industry you can dream up that utilizes process technology."

A test program

The city of Rifle has bought into the program and is talking

about allowing a plot of land to grow the switchgrass as part of the pilot program.

"This is really just a test program," said Mike Brater, government affairs coordinator for the city of Rifle. "We've been engaged in the project because we have an energy park and we have the land to grow the grasses."

The project has the potential to further several of the city's goals, including the preservation of agricultural land, the stimulation of the renewable energy economy and the development of a

local, self-sufficient energy supply.

The plan is that the city of Rifle would grow the plot of switchgrass at a site adjacent to the new wastewater treatment facility at the west UMTRA site, while Prater and CMC would build the processing plant behind the CMC West Garfield campus.

"Hopefully, the plant will be built and operational for the test grasses by the end of the summer," Prater said.

ENERGY 46

A6 TUESDAY, MARCH 30, 2010

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ENERGY FROM A

City Planner Nathan Lindquist said the city is interested in finding out what the viability would be of growing switchgrass as an alternative fuel. "The whole idea is to get a better understanding of how viable it is to grow switchgrass and convert it to ethanol," Lindquist said. "Ranchers could grow switchgrass instead of alfalfa."

Corn is not the right crop

Corn has been used as an alternative fuel to produce ethanol, but Lindquist said it is inefficient and better used as feed for livestock. Switchgrass does not need particularly fertile land in order to grow. "You can take land that is basically infertile and not used for food," he said.

The city of Rifle got involved because it had the land in order to grow the test plot of switchgrass and other perennial bioenergy crops such as timothy, alfalfa and prickly pear cactus.

Students at the Rifle campus are helping to design and build the demonstration-scale cellulose

ethanol and butanol processing equipment to test the grasses and pretreatment processes. The gas industry donated most of the equipment material, Prater said.

The 7-foot tall, two-stage distillation tower and kettle-style boiler using a 100-gallon propane tank will be located behind the Rifle campus building.

"It's really quite a neat project with a lot of educational opportunities for our students," Prater said. "We've already brainstormed with students and staff on the best way to approach certain parts of this project."

CMC leading the way

The project is one of the state's first bioenergy processing facilities housed at a community college like CMC.

"It's somewhat rare for a two-year college to be involved in a real research project like this," Prater said. "If everything goes right and we get a process that works and is economically viable, the city could then entice a company to put in a larger-scale commercial plant. Local farmers and

ranchers could then supply the grasses to that company, and the bio-fuels could be sold locally."

The project at CMC will provide hands-on training in operating a functional bioenergy processing facility and the development of analytical chemistry skills and techniques through designing, implementing and refining analytical protocols for each stage of the process to assess yields and product purity. Student participants will be involved in the testing and logging results of all phases of the project for final reports. Eventually, the project is expected to lead to the development of new curriculum and courses that will be offered in certificate and AAS degree programs in energy technology.

According to Morgan Williams of the Flux Farm Foundation, the overall pilot project should cost about \$5 million and take about four to five years before the results are available. The WCCNBC is seeking funding from the U.S. Energy Department and the U.S. Department of Agriculture as well as other sources.

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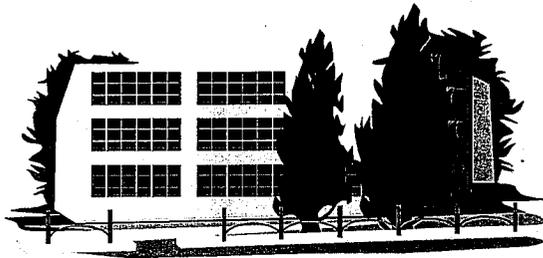
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CHANGE ORDER #14 FOR RIFLE REGIONAL WASTEWATER RECLAMATION FACILITY

<u>ITEM</u>	<u>POSITIVE OR NEGATIVE</u>	<u>DOLLAR AMOUNT</u>
CMU Veneer - Admin. Parapet Metal Stud Walls	Plus	\$ 12,543.27
PCO # 24 CMU Veneer - HW Wainscot	Plus	\$ 1,000.00
PCO # 4 and # 26 C & C Metals	Plus	\$ 5,007.00
PCO # 57 Cyclone Pump Discharge	Plus	\$ 1,172.00
PCO # 74 Plant Tie-In Change In Conditions	Plus	\$ 8,000.00
Leaving Dewatering Wells In-Place (\$450.00 each) (DOE wants to keep 8 of the remaining wells and will pay for them)	Plus	\$ 4,757.00
Water Damage To City IT Equipment	Minus	\$ (5,502.52)
Minor Contract Revisions Reconciliation Amount	Minus	\$ (5,704.00)
Line Item 320-4326-400-734 For Remaining Changes	BALANCE (+ or -) FROM	(15,150.15)
	CO #13	
	GRAND TOTAL (+ or -)	\$ 6,122.60
* TOTAL REQUEST FOR CHANGE ORDER # 14		\$ 21,272.75

Managers Report



April 7, 2010

These past several weeks have hopefully permitted the City crews to focus their efforts on spring work. There are a number of services to be addressed including; street cleaning, patching, street striping and general cleanup. General maintenance that was delayed due to winter is now underway. I encourage all Council members and community citizens to report issues that need to be addressed to our staff at this time. My comments on specific issues are as follows:

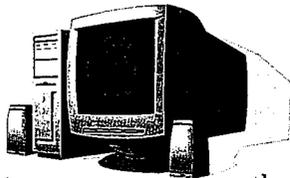
Personnel



Police Officer, Jason Zwickel has resigned his position with the Police Department. He has accepted a patrol position with the City of Castle

Rock. His last day of employment with the City of Rifle will be April 2nd. We wish Jason the best of luck on his new endeavor. Additionally, due to the fact that we have lost four positions within the past six months, we are initiating advertising to fill this vacant position.

IT



Nathan Andrews recently resigned his position as IT Technician, and has relocated to Oregon. Due to the workload in this department, we are attempting to fill the vacancy.

Reductions in force due to vacancies within the past 6-9 months

The City has lost a number of employees due to attrition. These positions have remained unfilled due to budgetary restrictions. They include:

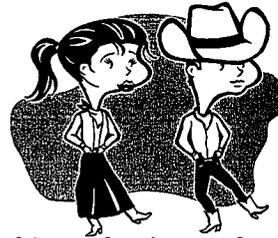
1. Public Works Technician
2. Two Police Officers
3. Planner
4. Code Enforcement Officer
5. Police Admin. Assistant
6. ½ Court Clerk

Any additional vacancies created through attrition will be evaluated on a case by case basis.

Roland Klocker

Public Works employee, Roland Klocker, underwent back surgery this week and we are all wishing him a speedy recovery.

WestFest



We are in receipt of a proposal contract between Garfield County and WestFest Productions. As you know, Michael Martin Murphey plans to bring this production to the GARCO Fairgrounds on August 13th through the 15th, 2010. The County has agreed to provide \$150,000 to WestFest to promote the performances. The City of Rifle has agreed to contribute \$20,000, and the Rifle Area Chamber of Commerce has pledged \$5,000. It is our understanding that Garfield County will hold the main contract with WestFest. The City and Rifle Area Chamber of Commerce will be provided proposed "sub-contracts" with WestFest, which will detail the City and Chamber involvement and responsibilities. Our staff, including City attorney Jim Neu, are working on these issues, and will advise Council as soon as we receive more detailed information.

Health Insurance Meetings



Wanda Nelson and I have initiated department meetings with City employees to provide them updated information for renewal of the City's health insurance program, which will become effective in July. At that time, we expect a rate increase of approximately 8%. Additionally,

Wanda is organizing a webinar (via our health insurance provider, CEBT) for all employees who may be interested in the impact of the new health insurance bill.

Budget Workshop



Please keep your calendars marked for April 14th to attend a financial briefing regarding City finances and budget implications. We hope to start at 6pm. It is very important that all Council members be in attendance, so please contact myself or Wanda if you experience any problems with your schedule.

Spring Clean-up



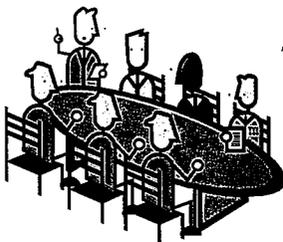
The 2010 "Spring Clean-up" is scheduled for April 19th – 23rd (east of Railroad) and April 26th – 30th (west of Railroad and South of I-70). Garfield County has notified us that they will reduce our landfill fees during this time. We urge all residents to take advantage of this program.

Carter & Sands Law firm



Ed Sands has advised that he is joining the law firm of Garfield and Hecht, PC. (see attached letter). Ed is continuing his work as City Prosecutor and advises us that there will be no changes in his prosecutor duties for the City of Rifle.

Retreat



The City's annual retreat is scheduled for June 18th and 19th at Grand River Hospital. Please keep your calendars marked for those dates.

9th Street Signal



Work has started this week on the 9th Street signal replacement. You may recall that the signal mast was damaged last fall during a storm. We hope to have the new light installed within the next several weeks.

Powder Activated Carbon System (PAC) for Graham Mesa Water Plant



Utility Director Charlie Stevens has advised that the PAC system for Graham Mesa Water Treatment Plant is scheduled for start of construction in April. Plans call for the system to be installed within 30-45 days, so we are optimistic that it will be operational by mid May.

As always, please contact me with your comments and questions

Thanks,

John

DENVER BUSINESS JOURNAL

Friday, March 19, 2010

Upbeat economic forecast cheers Colorado lawmakers

Denver Business Journal - by [Ed Sealover](#)

Colorado legislators say they won't have to continue cutting services or raising fees to balance the state budget for the next year, and bills proposing further revenue increases from businesses could be tabled, after receiving a favorable economic forecast Friday.

According to the quarterly economic forecast by the non-partisan Legislative Council, sales- and income-tax revenues have picked up to the point where Colorado could finish with \$148 million more in revenue than expenditures this fiscal year and \$262 million more next year — as long as it continues with previously planned budget cuts.

Friday's report comes after more than a year of recession-fueled dwindling forecasts led the state to cut \$2 billion from the current year's budget and another \$1.3 billion from the budget for the year that begins on July 1.

In a statement, Gov. Bill Ritter called the latest revenue forecast "hopeful and promising. It's the best forecast we've seen in almost two years, and it indicates that our strategies are working and the economy is slowly beginning to stabilize."

But, he added, "one improved forecast does not stability make. The economy remains volatile, and we need to continue to be responsible stewards of taxpayer dollars and hold the line on the fair, balanced and responsible decisions we've been making since 2008 when the recession took hold in Colorado."

The forecast for excess revenues is predicated on the idea that the economy will continue to recover rather than veer into a double-dip recession. And, rather than restoring programs or tax credits that have been cut to balance the budget, the state likely will have to save the money for a predicted revenue shortfall in the 2011-12 fiscal year, when federal stimulus money that has helped to prop up the state will run out.

But the immediate impact of Friday's forecast, according to members of the Joint Budget Committee, is that the state will stop looking to cut more programs or find more new sources of revenue in the short term. That means that while the state proposed to cut about \$148 million in tax exemptions this year — including about \$118 million in eliminations or suspensions that already have been signed into law — it is not likely to go after any more tax breaks.

Rep. Jack Pommer, D-Boulder, said, for example, that he probably will kill his House Bill 1263, which proposed capping at \$250,000 the amount of each worker's salary that can be written off as operating expenses for corporate income tax purposes. Business groups had said that the measure, which was predicted to raise \$19 million for the state, could damage Colorado's ability to recruit corporate headquarters and jobs in high-paying sectors like aerospace.

"Part of the thinking for me was: If we need to do more to find money, that was a place where we could go," said Pommer, chairman of the Joint Budget Committee, of HB 1263. "Now it doesn't look like we need it and there frankly doesn't seem to be much appetite for that kind of thing ... I don't think it's going to go forward."

While debt levels remain up and unemployment continues to be "painfully high," there are several reasons why state revenues should come in better than they were predicted during the most recent forecast in December, said Fiona Sigalla of the Legislative Council. Signs of economic recovery abound, from exports being up to businesses now purchasing high-tech goods that they'd previously put off, and income- and sales-tax revenues have come in at higher than expected rates in the past three months, she said.

Assuming that the Legislature passes budget-cutting measures that have been proposed for this year and a budget that closed a previously expected \$1.3 billion shortfall for next year, this will give some cushion to its revenue in the next year. However, the state is likely to face a \$100.8 million general-fund revenue gap in the 2011-12 year because of the loss of American Recovery and Reinvestment Act funds, and both Democrats and Republicans on the JBC said the increased revenue will have to be saved for then.

"This is still something for which we need to start rebuilding our reserves," said Rep. Kent Lambert, R-Colorado Springs, noting that the emergency reserves in the state budget have fallen to 2 percent of the general fund rather than the usual 4 percent.

Added Rep. Mark Ferrandino, D-Denver: "If we have extra revenue, I think we need to look at saving that revenue for 2011-12 ... We need to be fiscally conservative."

esealover@bizjournals.com | 303-831-0230

CARTER & SANDS, P.C.

450 West Avenue, Suite 204

Rifle, Colorado 81650

Attorneys at Law
Stephen L. Carter
Edward P. Sands

Telephone: 970-625-1075
Facsimile: 970-625-3989
Internet: eps@cartersands.com

March 26, 2010

Mayor Keith Lambert and Members
of the Rifle City Council
P.O. Box 1908
Rifle, CO 81650

Dear Mayor Lambert and Members of the City Council,

I am pleased to announce that effective March 31, 2010, I will be joining the law firm of Garfield & Hecht, P.C. Steve Carter and my long time legal assistant and paralegal, Dustie Colella, will also be joining the firm. Garfield & Hecht, P.C. was established in 1975, employs 20 plus attorneys and has offices in Aspen, Basalt, Avon, Glenwood Springs and now Rifle. Several of these attorneys specialize in municipal law, including David McConaughy who serves as New Castle Town Attorney.

The City will notice very few changes resulting from my affiliation with Garfield & Hecht, P.C. Subject to the City Council's approval, I personally will continue to serve as your City Prosecutor. I will also continue to practice out of my existing Rifle office and you can continue to mail correspondence to me at Garfield & Hecht, P.C., 450 West Avenue, Suite 204, Rifle, Colorado 81650. My phone number, (970) 625-1075, and facsimile number, (970) 625-3989 remain the same. My new email address will be esands@garfieldhecht.com. Also, please be assured that my fees for services rendered and my billing policies will not change because of my new affiliation with Garfield & Hecht, P.C.

I believe my association with Garfield & Hecht, P.C. will provide benefits to the City. In the event I have a scheduling conflict with a Municipal Court appearance, I can call upon one of the other attorneys in the firm who has experience in municipal court prosecutions to fill in for me.

In order for me to continue to represent the City of Rifle as your Municipal Prosecutor, without interruption, I will need to obtain the City Council's approval and the Mayor's signature on the enclosed Instructions authorizing the release of the City's files in the possession of Carter & Sands, P.C. to Garfield & Hecht, P.C. Please return the enclosed form in the envelope provided or fax it to me at (970) 625-3989. Your timely response will be appreciated.

CARTER & SANDS, P.C.

Page 2

Please do not hesitate to call if you have any questions. If becoming a client of Garfield & Hecht, P.C. is a matter of concern to you for some reason, please let me know and we can discuss it. Thank you.

Yours truly,

A handwritten signature in black ink, appearing to read "Edward P. Sands", written over a horizontal line.

Edward P. Sands

XC: John Hier, City Manager
Jim Neu, City Attorney



ENGINEERING / PUBLIC WORKS / UTILITIES

PROJECT STATUS REPORT as of: 4/7/10

* = New Information

Capital Improvement Projects

Rifle Regional Wastewater Reclamation Facility

*UV system controls and punch list items are being completed by the contractor. Clean-up along U.S. 6 is underway. City staff is inspecting grading and pipeline punch list items. Dedication of the new facility is scheduled for May 8th.

Water Treatment Plant Design

*Progress continues on Phase 1 and the Basis of Design Report (BODR) has been modified to reduce the plant size to 6 mgd, expandable to 8 mgd. The reverse osmosis pilot test is complete and the equipment is being removed from the GMWTP.

Separate tasks include development of reports on the feasibility of connecting Beaver Creek to the new water treatment facility (thus avoiding the future cost of replacement/expansion of the BCWTP), 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 the new Water Treatment facility. *A meeting has been held with CDOT to discuss pipeline and boring location. Design is underway.

Powdered Activated Carbon (PAC) System at GMWTP

*Gould Construction has provided the Performance and Payment Bonds, insurance certificates and has signed the agreement. The notice to proceed has been sent, a preconstruction meeting was held and work is scheduled to begin on April 5th. The equipment lease has been signed and the equipment will be delivered this month along with PAC material for testing and startup service.

Centennial Park Development

*The irrigation pumphouse interior walls have been painted and electrical and mechanical work has begun. Work presently includes grouting of bridge decks, grading of east and west parking areas. Picnic structure column bases have been poured. The Rifle Creek

diversion structure is now complete and water is flowing over the diversion dam. The Pioneer pump station has been set and equipment will be installed shortly. The project is about 50% complete.



New Pond at Centennial Park near Railroad Avenue

***Deerfield Park Planning**

Staff has held a kickoff meeting with the consultant and walked the area to familiarize them with the proposed ideas for development.

Rifle Arterial Transportation Engineering (Gateway, S.H. 13 & U.S. 6)

Alternatives reviewed and evaluated for both the gateway entrance to the City and Park Avenue extension can be viewed on www.riflegateway.com. Modeling is presently underway. A draft report has been returned with Staff comments for incorporation into the final report. *Douglas Aden of the Transportation Commission has been sent a letter by Weldon Allen asking that the City be allowed to proceed with further study of using a one-way couplet for U.S. 6. An answer is expected this month.

2008 Water & Sewer Improvements

Work on the warranty items at the 3 mg tank will be completed in the spring including silt fence removal and re-vegetation on one section of the slope at the west end of the tank.

Traffic Signal at 9th Street and Railroad Avenue

*Aperion Utility Company is presently installing the caisson for mounting the mast. Equipment has been delivered and is at the O&M Building. Easements have been obtained to move the pole back of the sidewalk. The Traffic Control plan has been approved by staff.

Energy Park Improvements

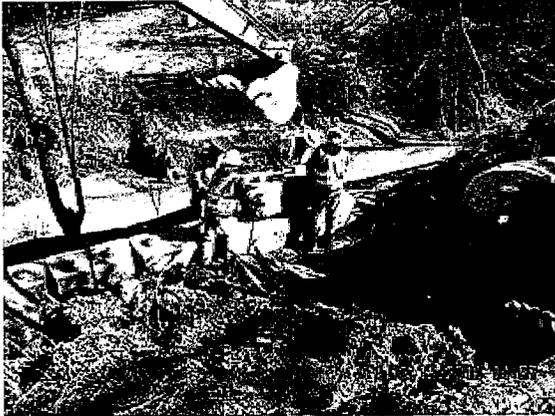
*Design drawings for the first phase of this development for the composting facility have been returned for final review. The improvements include roadways, water and sewer service, a solids line extension from the RRWWRF to the composting plant, dry utilities, detention ponds and drainage swales. A gravity service to the existing sewer is also included. This project will be ready to bid this month depending upon availability of funds. Staff is preparing the contractual documents while SGM is preparing the drawings.

Traffic Signal at 24th Street

The contractor, under his warranty, will repair the thermoplastic pedestrian crossing markings.

Trail Along Rifle Creek

*The contractor is about to complete clearing and grubbing for the trail. Drainage facilities are being installed. The retaining wall adjacent to Rifle Creek is about 75% complete. Embankment behind the wall is being placed. Extra rip rap is to be installed to protect the wall from undercutting by Rifle Creek.



Wall at Rifle Creek Trail



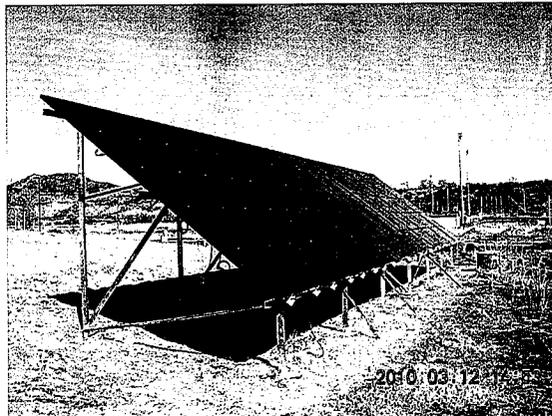
Retaining wall at being placed at Rifle Creek

Environmental Work at Rifle Pond

Environmental work for the STAG Grant is presently being performed. *A site visit will be conducted on April 5th and 6th.

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. *The Police and Court Building work will begin shortly. Rebate applications have been submitted to Xcel. The Park Building has been connected to the electrical system.



Completed Photovoltaic Electrical Systems at Parks Maintenance Facility

Generator at Airport Pump Station

*Shop drawings have been approved for the installation of a 275 KW generator at the Airport Pump Station. The County of Garfield is providing funds for this improvement. A pad for the generator and a walkway around the pad has been placed. Underground electrical conduit has been placed. The generator is scheduled to arrive on site in June.

***Sludge Removal at Existing Wastewater Plants**

Staff is developing contract bid documents for removal of sludge from the two existing wastewater lagoons to meet closure requirements of CDPHE. Bidding will be this spring.

Reconstruction of City Streets

*Staff is waiting for SGM to prepare a design cost for the reconstruction of Acacia Avenue and So. 7th Street. These failing streets will require geotechnical work to determine a final cross-section.

***Overlay of City Street**

Staff is also waiting for SGM to submit a cost estimate for design of an overlay of 24th Street from Howard Avenue to the West end of the Street and Railroad Avenue from 16th Street to State Highway 13.

Development Projects

Staff is working on the following development projects:

Development projects on hold because of the present economic downturn:

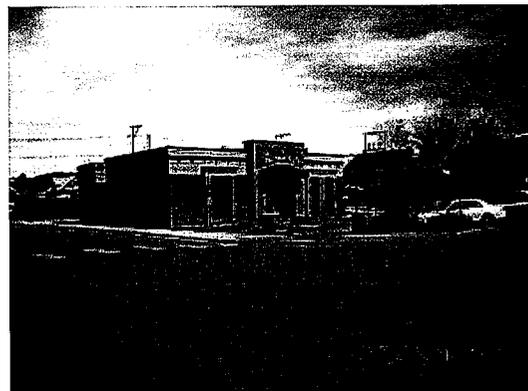
Pioneer Mesa, Phase 2
The Shoppes at Rifle
Comfort Suites

14th Street Marketplace
Scalzo Ranch (The Grove)
Whiteriver Plaza

Development projects presently under construction include:



Fire Station No. 3



Western Rockies Credit Union



*Lift-up Fire Service Connection

Rifle Heights
Mackey Building (Enterprise Court)
Creekside Townhomes
Habitat Complex on Coal Mine Avenue
Napa Building
Water main at CMC
*16th Street Chip & Seal (recently re-graded)

Projects in progress through Planning/Engineering are:

*Walmart Remodel
Kum & Go at Centennial Parkway and Railroad Avenue
Kum & Go at 26th Street
West Side Mobile Home Park
Queen's Crown
Roan View Industrial Park
Rimrock
Remington Square
Scott Gravel Pit
The Farm
Eagles Nest
Trapper Hollow
819 Randolph Duplex

***Right-of-Way Permits**

Active permits for Contractors to use the public RW include:

Water & Sewer Connection on CR 352 for Airport Project
Water & Sewer Connection at CR 319 & 346 for Airport
Colorado Mountain College
*Comcast cable installation along Airport Road

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. *The City is awaiting As-built drawings and final easement plats/descriptions.

Garfield County Health Services Center

This facility is being constructed adjacent to and south of the Social Services Building at Railroad Avenue and 14th 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. Plans for the traffic signal have been approved and the pole and mast ordered.

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 is about 50% complete. The sewer along the realigned Airport Road will begin soon.



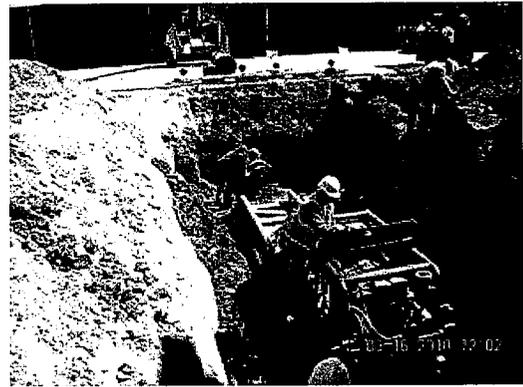
Wall at Airport

Garfield County Airport Water and Sewer System Expansion

The contractor has installed the main water service line connecting to the Airport Road water main near the west end of the Airport and is working towards a connection at the entrance to the Airport. A total of over 12,000 feet of water main and 3,500 feet of sewer are included in the work. City will own, operate and maintain these facilities (which will replace existing inadequate facilities). New water meters are being installed at each building and the master meter will be removed when the new lines are complete and tested.



Airport Road Re-Alignment



Boring Water Lines at Airport

Garfield County Library and Future Civic Center Complex

The contractor has installed the steel beams, columns and girders. The north wall of the parking garage walls are being formed and concrete should be placed this week. South wall should be poured in about 2 weeks.



Pouring Walls at Parking Structure



MEMORANDUM

To: John Hier, City Manager

From: Mike Braaten, Government Affairs Coordinator

Date: March 31, 2010

Re: Legislative update

Attached please find an updated list of bills (current as of Wednesday, 3/31) being considered by the Colorado General Assembly being followed by City Staff. Below are a few explanations of pressing legislative issues.

State Budget

Since my last briefing, the State Budget forecast was presented to the general assembly and anticipated revenue growth resulting in the coming year and resulted in no additional cuts being made to the current year's budget. The FY 10-11 State Appropriations/Budget Bill (HB 1376), was introduced earlier this week along with a package of bills designed to balance the next year's (FY 10-11) Budget. Of the package of bills, one was of interest to the City – HB 1388 – that, in addition to other cash fund transfers, will transfer \$10 million in DOLA Local Government Grant Funds to the State General Fund. The upside of this is that they didn't take the entire expected DOLA Grant Fund and also didn't reduce the Severance/FML direct distributions to municipalities and counties (revenues estimated and included in the City's 2010 budget).

Possible Ballot Measure to Divert Severance Tax Revenues (HCR 1003)

Rep. Kathleen Curry and Sen. Josh Penry have introduced a legislative proposal to refer a question to the ballot in November that would allow the state to divert \$25M annually in severance tax off-the-top (impacting both the state and local side), when total state severance tax receipts are \$50M or more. The funds would be constitutionally protected and placed into a rainy day fund for the legislature to draw on during economic downturns, for any purpose, as long as a 3/5ths of the legislators agree. This proposal would have to pass the legislature with a 2/3 majority vote to be placed on the ballot.

State Medical Marijuana Regulations (HB 1284)

This bill was finally heard in committee last week and was heavily amended (a 49 page strike-below amendment replaced the original bill) and sent to appropriations due to a fiscal impact to the state. Staff has provided the Clerk & Manager with marked-up copies of the amendment for their review. This bill will continue to be heavily amended as it moves through the process and staff will continue to monitor the bill.

2010 LEGISLATIVE SESSION – Followed Bills (3/31/10)

Dark Highlighting=Bill Signed into law by governor

Light Highlighting = Bill of City Interest/being monitored

Strikethrough = Bill has been postponed indefinitely (dead)

HOUSE BILLS

HB 1001: Increase renewable energy portfolio requirement from 20 to 30% by 2020 (Signed)

HB 1017: Voluntary agreements affecting rent on private property

HB 1019: Disabled parking space enforcement by peace officers

HB 1047: Readability of State Ballot Titles

HB 1051: Water Efficiency Plan requirements (Charlie ok'd)

HB 1052: extends life of the Recycling Resources Economic Opportunities Fund in CDPHE

HB 1063: Newspaper requirements for publishing Legal Notices (Signed)

HB 1068: Opt in for whitepaper telephone directory/Opt in for 1 lb paper product delivery

HB 1075: Allows public entities to deposit, invest and receive loans from NCUA protected Credit Unions

HB 1084: Limit liability for those who voluntarily clean up unoccupied or foreclosed property

HB 1086: Limit liability for landowners related to recreation/water rights uses

HB 1087: End automatic employer tax withholding

HB 1088: Devolve state commuter highways to local governments (Metro only)

HB 1091: Eliminates the use of certain documents for purposes of establishing ID for voting

HB 1093: Prohibits consideration of personal property when establishing value of real property for taxes

HB 1094: Expands "Make my day" law to businesses or to prevent arson

HB 1096: Allows Police chiefs to certify non-peace officers to conduct VIN inspections

HB 1102: Modifies penalty fee structure pertaining to the registration of motor vehicles

HB 1107: Limits the inclusion of agricultural lands in an urban renewal authority

HB 1116: Revision of procedures relating to the conduct of elections

HB 1120: Prohibits the sale of graffiti materials to minors without parent/guarding consent

HB 1121: Repeals prohibition of local governments to regulate (impose fees, license, tax) cigarettes

HB 1124: Concerning laws related to animal welfare and animal control

HB 1125: Allows CDPHE to regulate the collection, transport and disposal of restaurant grease

HB 1151: Residential real estate disclosure if within 5 miles of an airport

HB 1159: Water Basin diversion requires mitigation agreement with water conservancy district

HB 1162: Concerning payments under a construction contract, changes to retainage, etc

HB 1165: Allows State Land Board to convey property to local governments under certain circumstances

HB 1169: Review of appraisals regarding conservation easements when disallowed by IRS

HB 1173: Waive late registration fee on vehicles if caused by "extenuating circumstances"

HB 1174: Halve the Industry Severance Tax Credit—use for teach retention (90%), Econ. Dev. (10%)

HB 1177: Creation of a State Economic Stability Fund with "excess state revenue"

HB 1186: Allow convenience stores to sell full strength beer

HB 1188: Clarification of rights and liability regarding river-rafting guides

HB 1189: Eliminates sales tax exemption for direct mail (Signed)

HB 1190: Suspend industrial fuel sales and use tax exemption (Signed)

HB 1191: Eliminate candy and soda sales tax exemption (Signed)

HB 1192: Sales and use tax of standardized software (Signed)

HB 1193: Sales tax imposed on out of state retailers (Signed)

HB 1194: Eliminates sales & use tax exemption on non-essential food and beverage containers (Signed)

HB 1195: Suspend sales & use tax exemption on ag compounds/drugs for livestock care (Signed)

HB 1196: Limits sales tax credit allowable for purchase of alternative/hybrid fuel vehicles (Signed)

HB 1197: Limit max. amount of credit allowable to be claimed for a conservation easement after 1/1/11
HB 1198: Suspend Colorado's alternative minimum tax credit relating to state tax returns
HB 1199: Temporarily limit net operating costs income tax deduction (Signed)
HB 1200: Limit/defer allowable enterprise zone tax credit to \$250,000 per year for FY 2011-13
HB 1201: Police to obtain written consent to search a vehicle
HB 1204: Adding water conservation standards to the state plumbing code
HB 1211: Reduce late vehicle registration penalties
HB 1212: Rulemaking for late registration fee changes
HB 1259: Changes to the Municipal Annexation Act of 1965
HB 1266: Allows local governments, non-profits to fall under state healthcare benefits program
HB 1267: defines residential solar installations for purposes of property tax assessment
HB 1268: allows 2-year registration of motor vehicles
HB 1269: Creates remedies available in employment discrimination cases
HB 1279: permits grocery stores to obtain a liquor licenses to sell wine, hard liquor, etc.
HB 1284: Medical marijuana regulations (In H Appropriations due to fiscal impact to state)
HB 1289: Exempts telecommunication machinery from sales tax (unless local gov't opts out)
HB 1328: Creation of the Colorado New Energy Improvement District – Statewide PACE program
HB 1331: Establishment of a green home-building incentive program within GEO
HB 1333: Green Jobs 2-year pilot training program
HB 1342: Community Solar Gardens
HB 1350: Reporting requirements for entities receiving any state economic development incentives
HB 1352: Changes to crimes involving controlled substances
HB 1358: Water efficient home options for new homes under contract
HB 1363: Makes captured methane an eligible resource for CO's Renewable Energy Portfolio Standard
HB 1365: Clean Air Act/reduce emissions through Natural gas conversions of power plants
HB 1368: Requiring political subdivisions to go through county land use approval process for projects in the unincorporated areas of the county
HB 1370: Mandating disclosure requirements in statewide ballot proposals
HB 1376: Appropriations Bill (Long Bill)
HB 1387: Fund Division of Motor Vehicles with Highway Users Tax Fund (Budget Package Bill)
HB 1388: Cash Fund Transfer to General Fund (Budget Package Bill - Includes \$10M of Local Government Severance Tax Fund for FY 10-11)

HOUSE CONCURRENT RESOLUTIONS (Referred Ballot Measures – under consideration for Nov. Ballot)

HCR 1002: Submitting to the voters a request to allow the Legislature to generate additional funding for preschool through post secondary (change state statutes that will increase state revenues without voter approval specifically for education and make education funds not subject to TABOR requirements)

HCR 1003: Submitting to the voters a request to allow the state to retain annually \$25M off the top of the state Severance Tax (in years where receipts reach at least \$50M) for use as a state rainy day fund, accessible during economic downturns and with a 3/5 majority vote of both houses of the legislature

SENATE BILLS

SB 4: Eliminate late registration penalties imposed in SB09-108 (FASTER LEGISLATION)

SB 25: Extends long-term funding for water efficiency grant program

SB 29: The establishment of cost saving measures for state government

SB 44: Repeal late registration penalties imposed in SB09-108 (FASTER LEGISLATION)
SB 51: Eliminates the Governor's authority to limit access to guns during a state of disaster emergency
SB 57: Eliminates late penalty fees for non-motorized vehicles
SB 69: Transfers education spending increase from Amendment 21 to HUTF through SFY 21-22
SB 74: Requires PUC rulemaking to consider utility mandates for use of CO Natural Gas.
SB 78: Facilitate use of reusable effluent
SB 80: Allows protection orders to include directives concerning animals
SB 84: Creates the "Peace Officers' Bill of Rights" ...allows Collective Bargaining
SB 87: Concerning the regulation of lobbyists
SB 92: Exempts from federal law firearms produced in Colorado by non-federally licensed persons
SB 100: Cross-boundary energy improvement district
SB 101: Allow Colorado Mountain College to offer bachelor degrees
SB 109: Medical Marijuana doctor-patient relationships/physician regulation (in conference committee)
SB 110: Establish a primary seat belt law
SB 116: Approval and Payment of Change orders in public construction contracts
SB 125: CBI surcharge for background checks (<or=65% of fee)
SB 142: Limits local sales tax deficiency notice appeal to 30 days
SB 162: Modifications to Enterprise Zones
SB 165: Adjusts Oil and Gas Regulation pertaining to water use/water law (Signed)
SB 173: Prohibits certain commercial vehicles from driving in the left lane of I-70 on 6% or more inclines
SB 174: Regulations pertaining to geothermal development
SB 177: Promote Biomass energy (through tax breaks)
SB 180: Creates the Colorado Smart Grid Task Force
SB 184: Implement movable barriers/transportation demand solutions on I-70 in mountain corridor

SENATE CONCURRENT RESOLUTIONS

SCR 1: Fiscal Policy Constitutional Commission

STATEWIDE BALLOT INITIATIVES – APPROVED FOR THE NOVEMBER BALLOT

Proposition 101:

Reduce vehicle registration fees to \$1 for older cars, \$2 for newer cars; reduce the state income tax from 4.63 percent to 3.5 percent and eliminate all telecommunication taxes and fees.

Amendment 60:

Regarding local property taxes – allows non-resident property owners to vote on property tax elections; Property tax issues shall be November elections; Changes property tax bill information; Mandates Enterprises and Authorities to pay property taxes and that lower rates shall off-set the additional revenue; all property tax increases are valid for only 10 years then require voter re-approval; De-Brucings expire after 4 years; School districts property tax levies not related to debt phase out by half by 2020 with the State backfilling lost school revenue, etc.

Amendment 61:

Maximum of 10 years for debt elections, prohibits the use of Certificates of Participation, mandates the elimination of any tax increase after debt purpose is paid-in-full, etc.



Permit 2-10

Mr. Charlie Stevens
City of Rifle
PO Box 1908
Rifle CO 81650

RECEIVED

MAR 26 2010

KARP, NEU, HANLON, P.C.

RE: CMC Watershed Permit Application

Dear Charlie:

At your request, Resource Engineering, Inc. (RESOURCE) reviewed the application by Colorado Mountain (CMC) for a City of Rifle Watershed District permit for construction activities within the Colorado River Watershed. CMC proposes to construct a water line and access road at its campus near the GARCO Airport.

CLASSIFICATION

In accordance with Section 13-12-120 and based on review of the submittal, RESOURCE recommends classifying the permit application as "no impact".

RECOMMENDATION

In accordance with Section 13-2-120(d), RESOURCE recommends administration approval and issuance of the permit. Issuance of the "no impact" permit shall be reported to City Council at its next regular or special meeting.

ANALYSIS

The proposed activity includes approximately 600 feet of 18 foot wide gravel road and 385 feet of 6 inch water line. The proposed project is located adjacent to the developed CMC Campus and is integrated into the existing drainage facilities. A storm water management plan was prepared by High County Engineering and includes sediment control fence around disturbed areas, straw bales around drain inlets, culverts and drainage ditches, and vehicle mud tracking control devices. The temporary erosion and sediment control measures will remain in place until the revegetation is complete.

Due to the limited scope of the project, integration with existing drainage facilities and use of Best Management Practices (BMP's), RESOURCE believes the proposed project will have no impact on the City of Rifle's water facilities and potable water supply in the Colorado River.

Please call if you have any questions or need additional information.

Sincerely,

RESOURCE ENGINEERING, INC.


Michael J. Erion, P.E.
Water Resources Engineer

MJE/mmm
341-10.28

CC: Jim Neu, Esq. ✓