



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

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Comcast Channel 10

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**REGULAR MEETING
July 7, 2010**

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

6:00 P.M. Youth Zone (Debbie Wilde, Executive Director)
6:30 P.M. Financial Audit (Charles Kelty, Finance Director & Tim Mayberry)

**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 June 16, 2010 Regular Meeting
 - B. Minutes from the June 23, 2010 Special Meeting
 - C. Thai Chili Corporate Report of Changes
 - D. Liquor License Renewals
 - E. May Sales Tax Report
 - F. Accounts Payable
- 7:08 p.m. 3. Citizen Comments and Live Call-In
(For issues NOT on the Agenda. Please limit comments to 3 minutes.)

- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Lambert)
- 7:12 p.m. 5. Financial Audit (Charles Kelty & Tim Mayberry)
- 7:25 p.m. 6. Public Hearing: Special Event Liquor License Application GRHD VIP Celebration (Wanda Nelson)
- 7:30 p.m. 7. Public Hearing: Special Event Liquor License Application GRHD Grand Wine Affair (Wanda Nelson)
- 7:35 p.m. 8. Public Hearing: Special Event Liquor License Application Elks Lodge (Wanda Nelson)
- 7:40 p.m. 9. Public Hearing: Special Event Liquor License Application Rifle Area Chamber of Commerce (Wanda Nelson)
- 7:45 p.m. 10. Second Reading of Ordinance 10-10: Purchasing Code Amendments for Local Preference (John Hier)
- 7:55 p.m. 11. Award Energy Innovation Center Development – Phase 1 (Charlie Stevens)
- 8:10 p.m. 12. Consideration of Service Bay Addition to Public Works Service Center (Rod Hamilton)
- 8:25 p.m. 13. Administrative Reports
 - A. City Manager Report
 - B. Ballot Initiatives (Mike Braaten)
 - C. Other Reports
- 8:35 p.m. 14. Comments from Mayor and Council
- 8:45 p.m. 15. Executive Session for a Conference with the City Attorney for the Purpose of Receiving Legal Advice on Specific Legal Questions Under CRS 24-6-402(4)(b) Regarding Pending Litigation (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: July 21, 2010 at 7:00 p.m.





Glenwood
803 School Street
Glenwood Springs, CO 81601
970.945.9300 phone
970.945.8924 fax

Rifle
136 East 12th Street
Rifle, CO 81650
970.625.3141 phone
970.625.9532 fax

www.youthzone.com

June 18, 2010

Members of the Rifle City Council and City Manager Hier,

Thank you for setting aside a bit of time to catch-up on the services YouthZone provides to the Rifle community and most specifically to Rifle Municipal Court.

I have compiled a packet of information for your review.

Enclosed you will find:

- A report on pre and post risk assessments for Rifle youth from May 2009 – May 2010
- Examples of evaluation comments from youth and parents
- A longitudinal evaluation of YouthZone court diversion services – this is just “hot off the press”!

I will meet with you in the work session on July 7th. If you have any questions before that time or anything you want us to have prepared for you, please let me know.

Yours in partnership for healthy kids and families,

Debbie Wilde, Executive Director
YouthZone
dwilde@youthzone.com
945-9300 ext. 20

cc: Kim Wisdom and Rifle Municipal Court
Ed Sands and Associates

**High Risk Assessments
Town of Rifle
For Data between May 31, 2009 through May 31, 2010**

The following information is based on the Pre-Test Assessment administered to each youth receiving assistance from YouthZone through the court system.

Table 1 demonstrates the actual number of Pre-Test Assessments administered during this time period, along with the actual number of youth scoring “At Risk Behavior” in each of the seven categories.

Table 1: Number of High Risk Rifle Youth per Category

Town/Court	Pre-Tests Given	Delinquency	Achievement Orientation	Drug/Alcohol Abuse	Parent Support	Problem Solving	School Attachment	Self Depreciation
All Rifle	86	31	34	17	30	38	4	6
Percent of High Risk		36%	39%	19%	34%	44%	4%	6%
Rifle Municipal	53	17	21	6	17	29	2	3
Percent of High Risk		32%	39%	11%	32%	54%	3%	5%

As seen in **Table 1**, the YouthZone clients residing in Rifle show the greatest risk in “Problem Solving”, “Achievement Orientation”, “Delinquency” and. “Parental Support”.

Interpretation of “At Risk Behavior”:

Problem Solving: Youth is easily overwhelmed by problems and situations that others their age would take in stride. They are pessimistic about their problems and feel little power to change them. They may lack the cognitive tools and foresight needed for good judgments and planning.

Achievement Orientation: Youth has very low expectations in all areas of their life. Low grades are a part of their school experience. They have little hope of being accepted and offered meaningful opportunities.

Delinquency: Youth’s behavior involves a pattern of misconduct with ignoring the rights of others, not respecting property, and disregarding laws, rules and reasonable expectations. It is likely that all of these youths are drinking alcohol and using other substances.

Parental Support: Youth feels unconnected to their family members and they are not involved in usual family activities. It is possible that there is no adult in their life with whom they can share a confidence or turn to for support.

**Table 2: Percent Improvement in Pre and Post YouthZone Assessments
Rifle Municipal Court
Youth with Completed Contracts
May 31, 2009 through May 31, 2010**

YouthZone Pre/Post Assessment Survey	Average score of the 30 youth who have completed pre-test and post- assessments		Actual number and percentage of 30 youth demonstrating improvement, decline and no change from pre- to post- (based on individual scores)					
	Pre- Program Scores	Post- Program Scores	<u>Improvement</u>		<u>Decline</u>		<u>No Change</u>	
			Actual # Youths	Actual % Youths	Actual # Youths	Actual % Youths	Actual # Youths	Actual % Youths
Delinquency	9	8	18	60%	3	10%	9	30%
Achievement	17	15	17	56%	11	37%	2	7%
Drug/Alcohol	19	19	11	36%	10	33%	9	31%
Parent Score	16	15	15	50%	7	23%	8	27%
Problem Solving	13	12	18	60%	8	27%	4	23%
School	12	10	14	46%	6	20%	10	34%
Self Depreciation	8	8	10	33%	4	13%	14	54%

Table 2 shows the change in Pre and Post assessments for **Rifle Municipal Court** clients who have completed their contracts. It shows the improvement, decline and no change in youth assessment scores.

We ask this at beginning and end of a youth's program.



A-58. I look forward to having a job or career (Aveces)
 Most of the time (La mayor parte del tiempo)
 Sometimes (A veces)
 Rarely (Raras veces)
 Never (Nunca)

A-59. I know how to make good decisions and solve problems that come up
 Most of the time (La mayor parte del tiempo)
 Sometimes (A veces)
 Rarely (Raras veces)
 Never (Nunca)

A-60. How many questions in this survey did you answer *understand*?
 All of them (Mayoría)
 Most of them (Mayoría)
 Only some of them (Solo algunas)
 Hardly any (Pocas)

A-61. How many questions in this survey did you answer *honestly*?
 All of them (Todas)
 Most of them (Mayoría)
 Only some of them (Solo algunas)
 Hardly any (Pocas)

A-62. Below, please write what you want to learn OR what you have learned from working with YouthZone.
 I learned that drinking alcohol is alot more dangerous for myself then I knew. I learned that I don't want to drink, and I don't. I can honestly say that I have fun... while being sober. And I like it. Also, I think that I would not have graduated this year if it wasn't for the help and support from Jennifer. I thank her soo much, I thank my mom, and my sisters. Now I'm actually going to start at Mesa State in August or January, and I'm so happy. I don't think I would be here today where I'm at, if I hadn't gotten that MIP in December.

Totals Alcohol, Marijuana and Other Drug Use Score
 A-63. Asset = 13-14
 23

A-64. Average = 15-25

A-65. Average = 26-62

A-66. Risk = 26-62

A-67. Self Depreciation Score
 11

A-68. Asset = 7-8

A-69. Average = 9-10

A-70. Risk = 11-21

A-71. Parent, Other Adult and Peer Support Score
 19

A-72. Asset = 11-13

A-73. Average = 14-17

A-74. Risk = 18-48

A-75. Problem Solving and Coping Score
 12

A-76. Asset = 9-10

A-77. Average = 11-12

A-78. Risk = 13-35

A-79. Achievement Orientation Score
 11

Asset = 7-10

11-16



Youth Evaluation - We Would Appreciate Your Comments

ETU - 4-27-10
DW ✓
LM —

Dear YouthZone Participant,

We would like to take this opportunity to thank you for participating in programs at YouthZone.

We are proud of our organization and want to keep improving the work we do; therefore, we would like your comments. If you had a good experience I would like to hear about it. If you had a bad experience, I need to hear about it. Your comments are appreciated and will be held in confidence within the agency.

Thank You!

Debbie Wilde, executive director

What staff member(s) did you work with at YouthZone

Jennifer

1. What brought you to YouthZone?

- Referred by a friend
 Referred by school
 A crisis
 The court system
 Other _____

2. What service or services did you receive from YouthZone (check all that apply)

- Attended a group
 Assistance through the court system
 Counseling
 Crisis help
 Pals program
 Activity

3. How was the YouthZone staff helpful in meeting your needs?

Jennifer has helped me a lot with my school needs and it has been awesome.

4. Please tell me about any disappointments you had in your experience with YouthZone.

None

5. Please tell me about any ways that your experience at YouthZone was better than what you expected.

Jennifer is very understanding and so helpful.

6. What experience(s) at YouthZone made a difference for you?

Talking and counseling has inspired me to become a really great person who have a great education.

Wow!

- I would like to discuss my comments or concerns about YouthZone with you.
- I would like to do service work with YouthZone in my community.
- I would like to do activities with YouthZone.
- Please accept my contribution of \$ _____

Name _____ Phone _____

Please return this form to:

YouthZone, 803 School Street, Glenwood Springs, CO 81601. ATN: Debbie Wilde, executive director
or leave it with the receptionist at any of our office locations.



Youth Evaluation - We Would Appreciate Your Comments

DW
ETO

Dear YouthZone Participant,

We would like to take this opportunity to thank you for participating in programs at YouthZone. We are proud of our organization and want to keep improving the work we do; therefore, we would like your comments. If you had a good experience I would like to hear about it. If you had a bad experience, I need to hear about it. Your comments are appreciated and will be held in confidence within the agency.

Thank You!

Debbie Wilde, executive director

What staff member(s) did you work with at YouthZone

Jennifer

1. What brought you to YouthZone?

- Referred by a friend
- Referred by school
- A crisis
- The court system
- Other _____

2. What service or services did you receive from YouthZone (check all that apply)

- Attended a group
- Assistance through the court system
- Counseling
- Crisis help
- Pals program
- Activity

3. How was the YouthZone staff helpful in meeting your needs?

YouthZone was helpful with meeting my needs by teaching me not to get in trouble again.

4. Please tell me about any disappointments you had in your experience with YouthZone.

I had no disappointments with youthzone.

5. Please tell me about any ways that your experience at YouthZone was better than what you expected.

YouthZone was better than I expected because I didn't think it was really going to help but it did.

6. What experience(s) at YouthZone made a difference for you?

The video "Crash" made a big difference to me.

I would like to discuss my comments or concerns about YouthZone with you.
 I would like to do service work with YouthZone in my community.
 I would like to do activities with YouthZone.
 Please accept my contribution of \$ _____

Name _____ Phone _____

Please return this form to

YouthZone, 803 School Street, Glenwood Springs, CO 81601. ATN: Debbie Wilde, executive director or leave it with the receptionist at any of our office locations.



Youth Evaluation - We Would Appreciate Your Comments

ETO 5-18-10

DW _____

Dear YouthZone Participant,

We would like to take this opportunity to thank you for participating in programs at YouthZone.

We are proud of our organization and want to keep improving the work we do; therefore, we would like your comments. If you had a good experience I would like to hear about it. If you had a bad experience, I need to hear about it. Your comments are appreciated and will be held in confidence within the agency.

Thank You!

Debbie Wilde, executive director

What staff member(s) did you work with at YouthZone

Jennifer and Nancy

1. What brought you to YouthZone?

- Referred by a friend
- Referred by school
- A crisis
- The court system
- Other _____

2. What service or services did you receive from YouthZone (check all that apply)

- Attended a group
- Assistance through the court system
- Counseling
- Crisis help
- Pals program
- Activity

3. How was the YouthZone staff helpful in meeting your needs?

they were very helpful in many ways, especially because they ~~are~~ will always listen to you.

4. Please tell me about any disappointments you had in your experience with YouthZone.

I had absolutely no disappointments.

5. Please tell me about any ways that your experience at YouthZone was better than what you expected.

It was much better than I expected, because the people were very nice about

6. What experience(s) at YouthZone made a difference for you?

learning how to not judge myself as much. my mistake

- I would like to discuss my comments or concerns about YouthZone with you.
- I would like to do service work with YouthZone in my community.
- I would like to do activities with YouthZone.
- Please accept my contribution of \$ _____

Name _____ Phone _____

Please return this form to

YouthZone, 803 School Street, Glenwood Springs, CO 81601. ATN: Debbie Wilde, executive director
or leave it with the receptionist at any of our office locations.

 **Girls Circle Feedback Form**

one of the programs we are finding is showing lots of good results.

1. What did you like about the Girls Circle?

We just had a lot of fun!

2. What did you learn from participating in Girls Circle?

You should let people express themselves for who they are.

3. What didn't work for you?

Nothing.

4. Do you have any suggestions for making it better?

Nope

5. What changes, if any, have you noticed in yourself since you joined the Girls Circle?

Im nicer and more confident.

6. Are you interested in participating in future Girls Circles?

Yes No

COMMENTS:

Thanks To Jennifer And Nancy, I've Learned To Be More Confident and to learn To Solve Problems! Now Im a More Happy Person!
Thank You! ☺



Parental Evaluation - We Would Appreciate Your Comments

BTO 5-27-10

DW _____

Dear Parent,

We would like to take this opportunity to thank you for participating in programs at YouthZone. We are proud of our organization and want to keep improving the work we do; therefore, we would like your comments. If you had a good experience I would like to hear about it. If you had a bad experience, I need to hear about it. Your comments are appreciated and will be held in confidence within the agency.

Thank You!

Debbie Wilde, executive director

What staff member(s) did you work with at YouthZone

Jennifer Keener

1. What brought you/your child to YouthZone?

- Referred by a friend
 Referred by school
 A crisis
 The court system
 Other _____

2. What service or services did you/your child receive from YouthZone (check all that apply)

- Attended a group
 Assistance through the court system
 Counseling
 Crisis help
 Pals program
 Parenting class

3. How was the YouthZone staff helpful in meeting your needs?

understood our situation and met our specific needs.

4. Please tell me about any disappointments you had in your experience with YouthZone.

NONE

5. Please tell me about any ways that your experience at YouthZone was better than what you expected.

Jennifer was a lot more understanding than I expected.

6. What experience(s) at YouthZone made a difference for you?

The opportunity for anthony to understand that ~~there~~ there are consequences for his actions

- I would like to discuss my comments or concerns about YouthZone with you.
 Please accept my contribution of \$ _____

Name _____ Phone _____

Please return this form to

YouthZone, 803 School Street, Glenwood Springs, CO 81601. ATN: Debbie Wilde, executive director
or leave it with the receptionist at any of our office locations.

Juvenile Diversion: Program Effectiveness with Reducing Delinquency, Substance Use, and Promoting Positive Youth Development

Debra L. Wilde* and Jerome R. Evans

YouthZone and Evaluation Technical Assistance

ABSTRACT

Community-based diversion programs can be an effective strategy for redirecting youth arrested for minor crimes from the juvenile justice system, resolving some of the factors contributing to their risk-taking, and re-engaging the support of parents and other adults who are concerned about their well-being. Though the theory and rationale for diversion are well documented, developing best practices by examining longitudinal outcomes is a significant limitation in the field. This study interviewed adolescents and their parents three months following conclusion of a youth diversion program. It found most teens with better social and school adjustment and parents giving favorable judgments of program benefit. The report reviews findings and recommendation for enhancing community-based diversion.

Introduction

There are many reasons to prevent juveniles from becoming delinquents or from continuing to engage in delinquent behavior. The most obvious reason is that delinquency puts a youth at risk for drug use and dependency, dropping out of school, incarceration, injury, early pregnancy, and adult criminality.

Although there is evidence now demonstrating the effectiveness of some delinquency prevention models^{1,2,3,4}, it remains the duty of most jurisdictions to corroborate local results through careful examination of their own programs. The "gold-standard" for program evaluation in the social sciences, randomized assignment of clients with intervention and comparison groups, is seldom an option for local agencies. Carefully designed longitudinal follow-up can, on the other hand, confirm whether expected results are occurring, a crucial step in ensuring best practices are being applied and that effectiveness can be documented.

Diversion programs can be defined as decriminalization because they are based on the belief that when children are subjected to the criminal justice system they are labeled, embarrassed, or stigmatized, so the best way to help them is to divert them away from the justice system.⁵ The most successful programs designed to divert youth out of the juvenile justice system are those that emphasize family interactions, probably because they

focus on providing skills to the adults who are in the best position to engage and support the child.⁶ Studies have shown that traditional interventions that punish or attempt to frighten the youth are the least successful. Functional Family Therapy and Multisystem Therapy are examples of structured programs with demonstrated delinquency prevention power. Services are delivered by individual, master-level therapists in the home setting. These are expensive interventions. An alternative model, delivered to non-serious juvenile offenders, supplements traditional probation with intensive monitoring by case managers who interact more extensively with the youth and their families than probation officers. Clinically supervised case managers provide support for parents, develop individualized services plans, and arrange for professional or therapeutic services as needed. It is a version of this model that is offered by YouthZone, a community-based organization providing diversion program services since 1976.

This report describes an analysis of seven areas of life functioning (delinquent behavior, substance use, perceived parent support, life achievement orientation, problem solving and coping, school attachment, and self-deprecation) during and in the three-four-months following discharge from their participation in YouthZone's intensive monitoring diversion. Its purposes are to evaluate the probable benefits of diversion and to understand more fully factors affecting client progress, particularly as this is revealed from the perspective of parents involved in the program. The report concludes with a review of implications for courts and other public agencies concerned with delinquent youth, implications for parents and youths, and recommendation for program improvement and for planning new diversion

Correspondence: Deborah Wilde, YouthZone, 803 School Rd., Glenwood Springs, CO 81601

This research was supported by a "Service to Science" grant from the Center for Substance Abuse Prevention. The authors express their appreciation to Kathleen Gary for her technical assistance.

programs or evaluating existing programs to improve and document benefits for youth and families.

Program Evaluation Method

Court services are reviewed on the YouthZone website. http://www.youthzone.com/services/detail/court_services/

While YouthZone has been sponsoring successful independent evaluations of its multiple youth and family services for 12 years, these evaluations have not followed clients after their discharge from diversion. Planning for this longitudinal study of clients referred by courts in Garfield and Pitkin Counties, Colorado built on this evaluation history. It was strengthened with technical assistance from the Southwest Center for Application of Prevention Technology, and a grant in the Service to Science program from the Center for Substance Abuse Prevention.

Study planning produced an evaluation design in which the parents of youth diversion program clients were contacted by an experienced youth case manager three months following program completion. Consent for separate interviews of the parent and their child were obtained. ("My name is Evan and I am calling from YouthZone. We are calling to check in with past clients just to see how things are going and to get some feedback that might help us improve our program. We have about 20 questions for parents and a few more than that for kids. Is it okay with you if we ask you a few questions and then get your son/daughter on the line to check in with them, too?")

During a review of their lives since discharge, the case manager readministered to youths the *YouthZone Screening for Positive Youth Development*, ("Screening") which they had completed on their intake and again at discharge. (A separate document is available from the senior author that includes the *Screening*, parent survey questions, and a complete presentation of the statistical studies conducted for this report.) Subsequently, parents were engaged in a semi-structured interview by the same case manager. Follow-up data were recorded in an Excel spreadsheet and then imported into SPSS for analysis. Query of the YouthZone programs database provided intake-discharge survey results as well as other client and service information for the study.

Study Sample

In 2009, YouthZone completed intakes on 483 youth age 6-18 and provided a wide range of services from family counseling, individual youth mentoring, to pro-

grams for youth who have been involved with law violations of lesser or greater degrees of severity. During 2009, 70% of these were referred by courts for diversion following youth arrest for low-level offenses. Beginning in October 2009, the follow-up study contacted parents of clients who had been consecutively discharged in the previous three months. 95% of contacted parents consented to participation in the study. Interviewing concluded in March 2010 when 100 youths had been interviewed and the follow-up *Screening* completed.

Of the 100 clients admitted to the diversion study, seven were eliminated later because they had not completed either an intake or a discharge *Screening* or an intake survey showed invalid responding. Of the 93 youth clients who became the sample for the study, 50 of their parents (53%) successfully completed interviews. It was more difficult to succeed with parent interviews when they spoke no English. At least three attempts were made to reach parents, with messages left to return the call, before attempts to contact those who had previously consented to the study were ended.

Youth subjects were 45.2% female and 54.8% male. The average age of females was 15.3 years and male 15.2 years with this age difference not statistically significant. 68.8% of the subjects described themselves as "White, Anglo, or Caucasian". "Latino or Hispanic youth were next most often represented, with five youths reporting they were Native American. Most youth subjects were enrolled in public or private school (84.8%), with a few attending an alternative middle or high school (8.7%). Only 4.3% were not currently enrolled. 16.7% had a history of prior court appearances before their intake into the diversion program. Current offenses included Assault and Battery (9.6%), Criminal Mischief (7.2%), Harassment/Menacing (8.8%), Motor Vehicle Theft (1.6%), Petty Theft (21.6%), Possession of Alcohol (24.8%), Possession of Controlled Substance (7.2%), Possession of Paraphernalia (7.2%), Theft/Burglary/Breaking and Entering (4.8%), Traffic (4.0%), and other offenses (3.2%). During their diversion enrollment, 6.7% of clients were rearrested.

Study Results—Changes in Youth Adjustment During and Following Diversion

The *Screening* has been developed incrementally over a decade from examining: a) case manager recommended topics, b) content that has been included in national youth studies, and c) analyses that have shown topics

sensitive to community-based youth services. It consists of 50 questions and 2 validity items. Principal Component factor analyses (a statistical method that identifies

groups of items reflecting common youth attitudes and self-observations) has found and replicated in new samples seven youth factors.

Fig. 1 Description of YouthZone Youth Survey Factors

YouthZone Survey Factor Title	Factor Description
Delinquent Behavior	▪ This scale is composed of items involving law/regulation violation: excessive drug/alcohol use, skipping school, and intentionally getting into trouble for thrill seeking purposes
Future Achievement Orientation	▪ This scale assesses the youth's orientation toward succeeding in the future: expecting to graduate from high school and continue schooling, avoiding trouble with peers, and believing in having the ability to achieve goals on one's own
Drug and Alcohol Use	▪ Use of alcohol, tobacco, and other drugs
Perceived Parent/Peer Support	▪ This scale is based on the youth's perception of parental and of peer support: Making decisions with family, having a place to go where the youth feels safe, and having friends who stay out of trouble
Problem Solving and Coping	▪ This scale estimates the youth's ability to solve problems and to cope with situations where they may be at risk: feeling good about oneself, knowing how to relax, and believing if they had a problem they would know where to turn for help
School Attachment	▪ Investment in school: Happy to be in school, feeling threatened by students at school, and using substances at school
Self-Deprecation	▪ Assesses the youth's perception of being abused and of having a low self-worth: history of abuse, respecting oneself, and looking forward to being a success in the future

These are described in Fig. 1. The *Screening* is used as an assessment of clients at intake, for planning services, e.g., need for substance abuse treatment, and for review of client status at discharge.

Youth clients responded positively and forthrightly to their interviews. Because clients in the study sample were administered the *Screening* at intake, again when they completed their diversion program, and then six months later when followed-up, each youth's seven

Table 1 YouthZone Survey Scores at Intake, Discharge, and Follow-up^a

YouthZone Screening Factor Scale Title	Intake Survey N = 93		Discharge Survey N = 93		Follow-up Survey N = 93	
	χ	SD	χ	SD	χ	SD
Delinquent Behavior ^b	9.02	2.436	8.24 *	1.766	8.00 **	2.157
Future Achievement Orientation ^c	13.80	4.570	12.98 *	3.615	12.66 **	3.565
Drug and Alcohol Use ^b	21.67	8.297	21.77 ^{ns}	7.714	20.55 **	7.752
Perceived Parent/Peer Support ^c	15.18	3.560	14.35 *	2.936	14.08 **	2.935
Problem Solving and Coping ^c	11.54	2.385	10.60 *	1.940	10.53 **	1.791
School Attachment ^c	10.23	2.454	9.69 *	2.172	9.31 **	2.279
Self-Deprecation ^c	3.57	.799	3.44 ^{ns}	.744	3.28 **	.559

^a Statistics for "valid study clients" only (Valid Client = Completed Pre, Post, and Follow-up Survey and separate Total Survey Validity Scores < 5, Not Valid Client = Incomplete Surveying or separate Total Validity Score 5 or +)

^b Lower scores indicate lesser degree of this condition for youth, e.g., lower score = less Delinquent Behavior

^c Lower scores indicate greater degree of this condition for youth, e.g., lower score = greater Future Achievement Orientation

^{ns} Score change not significant

* Pre-Post score change significantly different (repeated measures analysis of variance, p < .05 or less)

** Pre-Follow-up score change significantly different (repeated measures analysis of variance, p < .05 or less)

scores could be compared across time. The statistical method for this analysis (repeated measures analysis of variance) produced the results shown in Table 1. The

means and standard deviations (statistics indicating the average and the extent of variation in scores) were computed only for the 93 clients who completed all

three *Screenings* and whose validity scores were in the acceptable range.

Statistics in the second pair of columns in Table 1 show that on five of seven *Screening* scales, youth reported significant progress. While in the diversion program Delinquent Behavior declined, Future Achievement Orientation rose, youth felt Parent/Peer Support increased, and their School Attachment improved. Changes in Drug and Alcohol Use and in Self-Deprecation moved in a favorable direction, but differences over time were not statistically significant.

By the time of their three-month follow-up interviews, the study sample was found to have significant improvement in all seven areas measured by the *Screening*. Between 50-65% of diversion youth showed posi-

tive gains in their adjustments from pre to follow-up on the seven *Screening* scales. Additional statistical analyses revealed that improved adjustment was unrelated to gender, to age of client, type of school attended, or with the case manager to whom they were assigned. Those whose adjustment remained the same, or worsened, were not distinguished by any of these characteristics.

Study Results— Parent Observations and Changes in Youth Adjustment

During the interviews of 50 parents, each was asked 12 questions about their child, three questions about the case manager providing services to the family, and two validity questions. All parent reports appeared to be highly forthcoming representations of their thoughts and feelings.

Fig. 2 Comparing Youth Assessment and Parent Observations¹

YouthZone Screening Factor Title	Statistically Significant Parent Observations
Delinquent Behavior	<ul style="list-style-type: none"> ▪ Youth improving in this area are viewed by parents as doing better with setting and striving toward meaningful goals, and having improved their "attitude". Parents responded to these changes with increased support of their son or daughter.
Future Achievement Orientation	<ul style="list-style-type: none"> ▪ When youth showed a favorable change in their expectations for success in school and life, parents observed that their youngster was feeling better about themselves, was more effective in solving problems, and was more active in working toward goals they set.
Drug and Alcohol Use	<ul style="list-style-type: none"> ▪ Little in parent observations was related to youths' reports of improved alcohol and drug use. When substance use declined, however, parents reported an increase in their support for their son or daughter.
Perceived Parent/Peer Support	<ul style="list-style-type: none"> ▪ Youth reports of improved support from others were related to various parent observations. The parent his or herself said indeed they had been more supportive, and at the same time, their child was doing better with handling situations where they might get into trouble.
Problem Solving and Coping	<ul style="list-style-type: none"> ▪ Parents observed that their child's school attendance had improved since entering the diversion program, that their self-confidence had grown, and that the parent's own support had increased, when youths described themselves as doing better with solving and coping with problems in their life.
School Attachment	<ul style="list-style-type: none"> ▪ Youth report of growing commitment to school was associated with parent observations that since entering the diversion program their child was setting better goals for themselves, was attending school more regularly, and in turn, parents felt more support of them.
Self-Deprecation	<ul style="list-style-type: none"> ▪ Improvement in youth self-criticism, though significant during and following the diversion program, was associated only with parents own observation that they had been more supportive with their child.

¹ Significance $p < .05$ or less, Linear, stepwise regression, dependent variable = *Screening*, independent variables, 12 parent survey items

Because the evaluation allowed comparison of individual parent observations of their children with their child's own seven self-assessment scores from the *Screening* it was possible to gain insights into youth changes and family dynamics. Fig. 2 reports these comparisons.

Additional statistical analysis of these 12 parent items found that parents had three fundamental attitudes that guided their answers to the 12 child observation items. These were observations that their son or daughter was "Pursuing Positive Goals", that they were "Coping with Problem Situations", and that their youth was having "Positive Peer Relationships".

As shown in Table 2, when asked about their child's case manager, most parents reported on their interviewer-administered survey that they thought their daughter or son trusted their case manager, that they had a positive relationship, and were not judged negatively by the case manager.

Table 2 Parent Assessment of Child's YouthZone Diversion Program Case Manager¹

Parent Survey Item	Yes	No
Did you get the sense that your son/daughter trusted his/her YZ case manager?	90.0%	10.0%
Did you get the sense that your son/daughter had a positive relationship with his/her YZ case manager?	92.0%	8.0%
Did you feel like your son/daughter was ever negatively judged by his/her YZ case manager?	2.0%	98.0%

¹ Pearson correlations among parent-case manager items = -.484 and .639

Analysis found little relationship between parent assessments of case managers and youth reports of change in their adjustment from intake to follow-up. One exception was that the children of parents who reported their child did not "trust" their case manager were significantly more likely to show no change or to worsen in their *Screening Delinquency* score from intake to follow-up (Pearson correlation = -.423, $p < .01$).

Discussion

In a juvenile justice system, only a small fraction of youthful offenders can be formally sanctioned through full court action. Diversion programs like that offered by YouthZone are often used to process the less serious offenses so that valuable court resources can be devoted to the more serious offenders. Although national or state-level outcomes research shows diversion programs can be effective, ultimately demonstration must take place at the community-county level to ensure that best practices are benefitting youth, their families, and the juvenile justice system. This study was conducted to follow 100 young people referred to diversion. Additionally, it dialoged 3 months following discharge with their parents to corroborate youth reports and gain insight into family dynamics and delinquency prevention.

Study Implications for Juvenile Court, Law Enforcement, Human Service, Education, and Policymakers Experience with youth and parents during follow-up contacts showed their satisfaction with services. Parents

liked giving their feedback on YouthZone personnel, services received, and suggestions for improving the program. In the words of the study interviewer, "... the vast majority of clients were pleased with the services they got and felt content if not elated". *Screening* validity scores at program discharge and follow-up showed young people took seriously their opportunity to reflect on their lives giving valid answer to items.

The diversion program has been successful with enrolling clients with appropriate promise of being directed away from full litigation of their law violations. Most (83.3%) had had no prior court contact and offenses were typically of the "low-level" type recommended for diversion programs, e.g., minor in possession of alcohol/drugs, of possession of drug paraphernalia, or for fighting, or stealing. During their diversion services, only 6.7% were rearrested. Follow-up showed results were equivalent for male and female youth and youth of differing ages, and school placement. This is reassuring for program delivery to youth in the court system. Results showed also that the all YouthZone diversion case managers realized similar results with their clients, confirming the program is stable and service quality is consistent. The program is challenged in attempting to provide services to parents who did not speak English, however, case managers were able to adapt the program to the ethnic differences of their youth clients. As a group, parents gave case managers high "consumer satisfaction" scores. Overall, the program was found to be delivering services of consistent quality that matched the legal status and demographics of referred youth.

Youth clients made favorable gains in adjustment during diversion services and in the immediate months following. Importantly, the evaluation study design made it possible to compare youth reports of their adjustment with parent reports of their child. Parent observations sufficiently corroborated those of their children that courts and other agencies can have confidence in these outcomes of diversion program services. At their three-month follow-up, 52.1% of clients were found to have better adjustments than when they entered the program. Clients who showed little or no progress were more often those whose *Screening Delinquency Behavior* and *Drug and Alcohol Use* scores were elevated above the typical diversion client. In fact, clients with elevated substance use scores showed fewer gains in all other areas of adjustment assessed by the *Screening*. For substance-using youth, reduction in consumption was the single best predictor of improvement in delinquency behavior. Should a court become convinced of a

youth's substance dependence, they may want to review diversion recommendations on needed treatment at the time of diversion program completion.

Study Implications for Youth and Parents The ability to disclose fully to consumers the measured benefits of services is rare among youth-serving community-based programs in general and among diversion programs specifically. Youth can feel assured, as can their parents, that participating in the YouthZone diversion program will benefit them in several areas of their lives. Young people need to know that the results of this study show that drug and alcohol use (in contrast to the occasional experimenting seen with some teens) is a risk factor for many areas of their functioning and development. This finding, and disseminating it to adolescents, is important because youth generally believe that drinking and using are not harmful and those who are the largest consumers typically are the least concerned.

The study revealed important findings for parents. It found that parents saw support of their child as a two-way street. If their child's behavior improved, their feeling of support rose proportionately. When a parent saw no change, it was more difficult to feel motivated to reach out and give more. An example is youth "hanging out" with old friends who may be getting in trouble themselves. Parents felt discouraged in these circumstances. The same social reciprocation occurred with school. Parents were encouraged if their child showed a new commitment to attendance and completing classwork. These findings suggest that parents may want to ask for case manager assistance in interacting with their child in these key areas.

Study Implications - Case Management Services Evidence suggests that diversion program success pivots on a partnership among youth, parent, and case manager. From the case manager's perspective, this means developing and cultivating relationships. Specifically, it is very likely that when the case manager can help a youth with their decision making, school, or social skills, positive results lead will to elevated parent support – and that when this parental support is seen by the teen, an increase in their own positive motivation will follow. Youth who make no changes may see no favorable response from parents, leaving the adolescent and family in the same circumstance before the teen's illegal conduct and not realizing any benefit from case manager intervention.

The study suggests also that if the case manager can assist youth clients with school, e.g., resolving academic

or social obstacles at school, obtaining tutoring if needed, and giving support for regular attention, clients will make a greater effort in other areas of their lives, reducing the risk of reoffending. For teens, school appears to be a crucial social issue related to illegal conduct. Another central issue is having some meaningful social involvement with young people who have typical adolescent interests and conduct. Case managers who can assist their diversion clients in these areas will be doing them a great service, according to study findings.

Study Limitations and Future Diversion Program Development This study assumes that changes in youth adjustment were related to the diversion program, though it is recognized that other influences probably exist and that similar young people not referred into YouthZone's program may do as well.

This study makes a compelling case for prevention programs with youth at-risk for delinquent behavior. Some of the youth diversion clients had adjustment problems that would have been apparent to families and educators long before the arrest. Matched prevention-diversion programs will benefit families and communities.

References

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- ²Greenwood, P.W, Model, K.E., Rydell, C.P., and Chiesa, J (1998) Diverting children from a life of crime, RAND Corporation, Publication MR-699—1-UCB/RC/IF. www.rand.org/pubs/monograph_reports/MR699-1/index2.html
- ³Skowrya, K. and Coccozza, J.J. (2006) A blueprint for change – Improving the system response to youth with mental health needs involved with the juvenile justice system. National Center for Mental Health & Juvenile Justice, June 2006.
- ⁴Sutton, S., Gardner, G., and Bugenhagen, S. (2008) Juvenile diversion - Research and recommendations for program implementation in Waukesha County. http://74.125.155.132/scholar?q=cache:5SUIqmFAMlUJ:scholar.google.com/+juvenile+diversion&hl=en&as_sdt=100000000000000&as_vlo=2008
- ⁵Burfeind, J.W., Bartusch, D.J. (2006). Criminal justice illuminated juvenile delinquency an integrated approach. Sudbury, MA: Jones and Bartlett Publishers.
- ⁶Greenwood, P. Prevention and intervention programs for juvenile offenders, In The Future of Children-Juvenile Justice, vol. 18, No. 2, Fall 2008, pp 185-210.

RIFLE CITY COUNCIL MEETING

Wednesday, June 16, 2010

REGULAR MEETING

7:00 p.m. * Council Chambers

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

PRESENT ON ROLL CALL: Councilors Alan Lambert, Jonathan Rice, Jen Sanborn, Randy Winkler, and Mayor Keith Lambert.

Councilor Sanborn moved to excuse Councilor Jeanette Thompson and Councilor Jay Miller from tonight's meeting; seconded by Councilor Alan Lambert.

The motion passed unanimously.

OTHERS PRESENT: Matt Sturgeon, Assistant City Manager; Kristy Christensen, Deputy City Clerk; Jim Neu, City Attorney; Michael Churchill, Cable 10; Charlie Stevens, Utility Director; Rod Hamilton, Public Works Director; Dick Deussen, City Engineer; Mike Braaten, Government Affairs Coordinator; Teresa Hamilton, Garfield Re-2 School District; Annick Pruitt, Chamber of Commerce; Robert Masias, Tracy Masias, Jack Bryck and Bayard Yang

CONSENT AGENDA

MINUTES FROM THE JUNE 2, 2010 COUNCIL MEETING; LIQUOR LICENSE RENEWALS; APRIL FINANCIAL REPORT; APRIL SALES TAX REPORT; ACCOUNTS PAYABLE

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

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

CITIZEN COMMENTS AND LIVE CALL-IN

A citizen comment was made by Steve Kaufman. Steve Kaufman complimented our local cable channel, Channel 10.

ACCESS ROARING FORK AFTER SCHOOL PROGRAM

Steve Kaufman provided an overview of the after school program he runs in Carbondale and hopes to expand to Western Garfield County. Mr. Kaufman started access Roaring Fork in 2003. He would like a system where the out of school time has opportunities for children. He is requesting a statement of support and monetary support from the City for the 2011 budget year. He plans to start this program in RE-2 School District in September 2010. The after school program will be offered three days per week and will consist of an after school snack and classes such as art, dance, and homework assistance. Mr. Kaufman will return at a future meeting to explore this issue further. Teresa Hamilton stated that the Rifle Middle School does not have an after school program.

PUBLIC HEARING: LIQUOR LICENSE APPLICATION FOR LA HACIENDA LLC

Mayor Lambert opened the public hearing. The applicants Robert and Tracy Masias were sworn in and reviewed their application for a Hotel and Restaurant liquor license at 232 West 3rd Street. Mrs. Christensen

reported that their application is complete and their fees have been paid. The hearing was properly noticed, Councilor Alan Lambert moved to approve the Application; seconded by Councilor Rice.

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

AUTHORIZE CONTINUATION OF WATER TREATMENT PLANT DESIGN

Mr. Deussen noted that this item is for the conclusion of Phase 2 for the Design and Bid Documents Production to Malcolm Pirnie, Inc. in the amount of \$480,500. The previous funds were used to complete Phase 1 and Phase 2 through 30% of the design. Phase 1 was \$278,000 and the remaining \$221,000 was for Phase 2 through 30% of the design. At this time Mr. Deussen is requesting \$380,500 (not \$480,500) to Malcolm Pirnie. The \$100,000 to procure the shop drawings for the engineering of the membrane will be paid to that vendor. Jack Bryck and Bayard Yang from Malcolm Pirnie explained the \$380,500 for Phase 2 includes Engineering for the procurement of shop drawings, CDOT access permit, Geotechnical at the plant site, evaluating the existing raw water pipe line, delineation of wet lands, and permit applications.

Councilor Rice moved to authorize the continuation of the water plant design; seconded by Councilor Alan Lambert.

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

EMERGENCY ORDINANCE 9-10: MEDICAL MARIJUANA-INFUSED PRODUCTS MANUFACTURING LICENSES

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING CHAPTER 6, ARTICLE VIII OF THE RIFLE MUNICIPAL CODE TO ADD PROVISIONS RELATED TO MEDICAL MARIJUANA-INFUSED PRODUCTS MANUFACTURING PERMITS AND DECLARING AN EMERGENCY

Mr. Neu explained that the State Legislature recently passed House Bill 10-1284 regulating numerous aspects of the medical marijuana industry. In the absence of state laws, the City adopted local regulations last November with the passage of Ordinance No. 33, Series of 2009. The state law does not take effect until July 2011 and the City will need to amend its Ordinance to comport with the state's licensing scheme by that time. Until then, the state is placing a moratorium on new medical marijuana operations effective July 1, 2010. The moratorium is creating urgent interest from new operations trying to obtain a local license before that date. The state identified three classes of licensing in HB 10-1284: Medical Marijuana Center (retail sales), Medical Marijuana Cultivation (growing operation) and Medical Marijuana Infused Products Manufacturing (making edibles, tinctures, etc.). The City's ordinance addressed dispensary sales and cultivation, but not infused products manufacturing. Because the City has received requests to grant permits for infused products manufacturing, Ordinance No. 9 comes before Council, tonight as an emergency ordinance to provide adequate regulation of this class of business. After meeting with members of the industry, this business is essentially a small bakery the size of a residential kitchen that sells baked goods infused with medical marijuana to dispensaries where they are sold to medical marijuana card-holders. Ordinance No. 9 amends Chapter 6, Article VIII of the Rifle Municipal Code to include a definition for medical marijuana infused products manufacturing and include such businesses in the City's permit process. To make the Code more concise and edge towards comporting with HB 10-1284, the Ordinance creates a new definition for "medical marijuana business" to include all three types of licenses that state law identifies. An application and separate application fee must be submitted for an infused products manufacturing permit, which are allowed in the CBD, CS, TC and LI zone districts and prohibited in all other zone districts. All zone district requirements must be met so if a small business grew into a large scale operation, it would need to comply with the City's usual zoning requirements. Medical marijuana infused products must be manufactured on a permitted premise that is used exclusively for that purpose, so no other business activities may occur on the premises. If

medical marijuana is stored on the premises during non operating hours, it must comply with the same security requirements to which dispensaries must adhere. Casey Tag addressed Council and voiced his support for this ordinance

Councilor Sanborn moved to approve Emergency Ordinance 9-10 as amended and ordered it to be published in full as required by Charter; seconded by Councilor Alan Lambert.

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

FIRST READING OF ORDINANCE 10-10: PURCHASING CODE AMENDMENTS FOR LOCAL PREFERENCE

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING CHAPTER 4, ARTICLE III OF THE RIFLE MUNICIPAL CODE REGARDING THE CITY OF RIFLE PURCHASING POLICY

Mr. Sturgeon explained that the City awards preference to local contractors bidding on City projects as part of the City's purchasing policy at Chapter 4, Article III of the Rifle Municipal Code. Recently staff and a local committee comprised of area business members and contractors assessed the local preference provisions and found that they should be expanded in the interest of promoting economic growth in the City and encouraging as many local contractors as possible to participate in City projects. The revisions proposed by Ordinance No. 10, Series of 2010 amend the contractor selection and local preference procedures currently used by the City. The Ordinance also amends RMC Section 4-3-110 to add tiers for percentage preferences applicable to local contractors bidding on contracts of less than \$100,000, including the addition of a 5% preference for contract amounts between \$25,001 to \$100,000. Previously all contracts in excess of \$5,000 were subject to a 3% preference for local bidders. Similarly, a new RMC Section 4-3-115 would create a local preference provision for larger contracts in excess of \$100,000 where none is available currently. In addition to amending and clarifying the local preference regulations, the Ordinance also establishes a uniform contract amount of \$25,000 as the base amount requiring City Council review and approval. Contracts under this amount may be approved administratively (so long as they are budgeted for). In the current Code, the trigger amount for Council review is \$20,000 for capital equipment and capital equipment expenses and \$75,000 for plant equipment replacement. There is really no need to distinguish between these items, and staff feels that requiring all such purchases in excess of \$25,000 to be approved by the Council strikes a prudent balance between administrative efficiency and fiscal oversight. Finally, the Ordinance clarifies the City's RFQ procedure used for design/build and professional services contracts. In addition, if staff has developed a point ranking system for selecting contractors, the new RMC Section 4-3-120 clarifies that local preference will also be factored in the point ranking system. Annick Pruitt spoke in favor of the new purchasing policy.

Councilor Winkler moved to approve Ordinance 10-10 on first reading as presented and ordered it to be published by title as required by Charter; seconded by Councilor Rice.

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

SERVICES CONTRACT FOR 2010 WEST FEST

Mr. Neu reported that at the City Council's March 12, 2010 meeting \$20,000 was appropriated to assist with the production of West Fest at the Garfield County Fairgrounds on August 13-15, 2010. Garfield County is contributing \$150,000 to the event. City staff and Garfield County staff subsequently met with West Fest representatives to organize logistics of West Fest. Garfield County prepared a Services Contract for its use with

Wildfire Productions, Inc. ("WPI"), the manager of West Fest, and the City's agreement with WPI was based on the same form. The Services Contract is a basic contract for professional services used by governments in Colorado. The City is agreeing to contribute \$20,000 to WPI, it is requiring the Contractor to make its records available to the City and procure insurance and make indemnifications, and it is ensuring compliance with CRS§24-76.5-101 regarding the hiring of illegal aliens. The City told WPI that the City had not budgeted the expenses that would fall on the City during West Fest, including additional law enforcement personnel and traffic control, City supervisory personnel and event coordination, and refuse pick up and hauling. Therefore, the City's contribution of \$20,000 must be first utilized to pay the additional expenses incurred by the City and the remaining monies can be provided to WPI directly. Department heads estimate the additional expenses incurred by the City will be in the \$10,000 range. WPI has signed the Contract, but when speaking to them on the phone they did not realize that the \$20,000 would not come as a direct contribution to WPI. The City cannot make a \$20,000 direct contribution unless it is willing to re-allocate existing department budgets to absorb the additional expenses incurred as a result of West Fest. The Scope of Services attached to the Contract details the specifics of the West Fest production, such as the use of funds, marketing and advertising, music and events and the like. The proceeds from West Fest, if any, will be divided 50/50 between WPI and the County/City. The County and City will divide its 50% of the proceeds in same ratio as their contributions, so the City will receive 11.77% of that 50%. The City is agreeing to rely on the reports and audits provided to the County as WPI's satisfaction of the requirements in the Contract and Scope of Services. Staff does not have a problem with these additions requested by WPI because the County will be monitoring all aspects of the event.

Councilor Alan Lambert moved to approve the Contract; seconded by Councilor Sanborn.

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

ADMINISTRATIVE REPORTS

Mr. Sturgeon reviewed the Manager's Report and the HUD grant for regional planning. Mr. Neu reported on the Clough property closing, tour of Pioneer Ditch, and the Beaver Creek Road.

COMMENTS FROM MAYOR AND COUNCIL

GOOD WISHES

Councilor Lambert sent good wishes to Jim Bell.

WATERSHED SIGNS

Councilor Sanborn requested an update on the watershed signs. Mr. Neu will follow up with a progress report at a future meeting.

CHAMBER OF COMMERCE DIRECTORY

Councilor Winkler showcased the new directory.

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 Lambert (8:55 p.m.).

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

Rifle City Council Meeting, June 16, 2010

Councilor Lambert moved to adjourn from Executive Session; seconded by Councilor Sanborn (10:27 p.m.).

Meeting adjourned at 10:27 p.m.

Kristy Christensen
Deputy City Clerk

Keith Lambert
Mayor



RIFLE CITY COUNCIL MEETING

June 23, 2010

Rifle City Hall, 202 Railroad Avenue

The special meeting of the Rifle City Council was called to order at 5:02 p.m. p.m. by Mayor Pro Tem Jay Miller.

PRESENT ON ROLL CALL: Councilors Alan Lambert, Jonathan Rice, Jen Sanborn, and Mayor Pro Tem Jay Miller. Participating via phone conference Councilor Randy Winkler and Mayor Keith Lambert.

Councilor Lambert moved to excuse Councilor Jeanette Thompson from tonight's meeting; seconded by Councilor Rice.

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

OTHERS PRESENT: John Hier, City Manager; Wanda Nelson, City Clerk; Karl Hanlon, Assistant City Attorney; Daryl Meisner, Chief of Police.

ITEMS ON THE AGENDA

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

Councilor Lambert moved to adjourn to Executive Session; seconded by Councilor Rice (5:07 p.m.).

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

Councilor Lambert moved to adjourn from Executive Session; seconded by Councilor Sanborn (5:26 p.m.)

RESOLUTION 11-10: AUTHORIZING INDEMNITY

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE AUTHORIZING THE INDEMNITY OF DARYL MEISNER, J.R. BOULTON, SAMUEL STEWART, KIRK WILSON, JOHN HIER, WANDA NELSON, AND WILLIAM SAPPINGTON FOR ANY COMPENSATORY AND PUNITIVE DAMAGES AWARDED AGAINST THEM IN THE LAWSUIT FILED IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF COLORADO, CIVIL ACTION NO. 08-CV-02626-MSK-CBS.

As Council is aware, six current City employees and one former City employee are named in a lawsuit filed in District Court. The City has provided a defense to these defendants named in both their individual and official capacities for the claims asserted against them. The City's consideration of the

events involved in this lawsuit, based upon the evidence available, shows that these employees were acting in good faith and in the course and scope of their duties as City employees and in compliance with City policy. Mr. Hanlon explained that Resolution 11-10 indemnifies the defendants from any judgment entered against them for compensatory or punitive damages in this lawsuit.

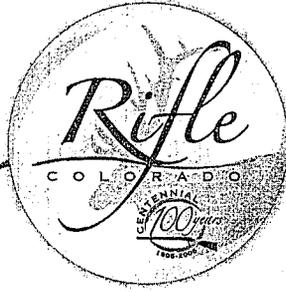
Councilor Lambert moved to approve Resolution 11-10 as presented; seconded by Councilor Rice.

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

Meeting adjourned at 5:26 p.m.

Wanda Nelson, City Clerk

Jay Miller, Mayor Pro Tem



Memo

To: John Hier, City Manager
From: Wanda Nelson, City Clerk
Date: June 30, 2010
Subject: Liquor License Corporate Report of Changes: Thai Chili Bistro

A Corporate Report of Changes Application has been received for:

Thai Chili Bistro Inc
115 East 3rd Street

Type of liquor license: Hotel & Restaurant

The following criteria have been met by this business:

- The application is complete.
- The fees have been paid.
- The Police Chief's memo indicates no problems with the appointments.

Based on the above information, I recommend approval of this Change.

Thank you.





RIFLE POLICE DEPARTMENT

201 East 18th Street • Rifle, CO 81650-3237

Memorandum

To: Wanda Nelson, City Clerk
From: Valerie Shanahan, Office Manager, Police Department
Date: June 18, 2010
Re: Thai Chili Fingerprints, Wong Heung Yu

We have received fingerprint results for Wong Heung Yu, Thai Chili liquor license report of changes. No CBI or FBI record was found regarding Wong Heung Yu from fingerprints submitted on April 22, 2010.

/vms





Memo

To: John Hier, City Manager
From: Wanda Nelson, CMC, City Clerk (W)
Date: Wednesday, June 30, 2010
Subject: Liquor License Renewal(s)

LIQUOR LICENSE RENEWALS HAVE BEEN RECEIVED FOR:

<u>Thai Chili Bistro</u> 115 E. 3 rd Street	Type of License: Hotel & Restaurant
<u>Shanghai Garden</u> 1538 Railroad Avenue	Type of License: Hotel & Restaurant
<u>Mi Ranchito Mexican Seafood</u> 1530 Railroad Avenue	Type of License: Hotel & Restaurant
<u>Sports Corner</u> 100 West 3 rd Street	Type of License: Tavern
<u>Texan Bar</u> 127 East 3 rd Street	Type of License: Tavern
<u>Plaza Liquors</u> 2000 Railroad Avenue	Type of License: Liquor Store

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).





MEMORANDUM

To: John Hier, City Manager
 From: Charles Kelty, Finance Director *ck*
 Date: June 29, 2010
 Subject: May 2010 Sales, Lodging, and Use Tax Report

Total Sales, Lodging, and Use Tax revenues, for the five months ended May 31, 2010, is \$2,501,590; 20% less than the prior year.

Sales tax revenues are \$2,293,960 year-to-date; 15% less than last year. Lodging Taxes revenues are \$44,745 year-to-date; 31% less than last year. Building and Motor Vehicle Use Tax revenues are \$162,885 year-to-date and 44% less than last year.

**Sales Tax Report
 Prior Year Comparison**

Business Category	For Sales in May			Year-to-Date		
	2009	2010	% Change	2009	2010	% Change
Bars and Restaurants	\$ 62,420	\$ 51,991	-17%	\$ 297,851	\$ 240,122	-19%
Car Parts and Sales	28,550	33,182	16%	166,961	150,482	-10%
Food	75,824	73,439	-3%	374,105	349,020	-7%
General Retail	223,626	190,331	-15%	1,096,859	892,044	-19%
Hardware	17,983	24,653	37%	137,835	102,944	-25%
Liquor Stores	20,867	18,144	-13%	89,480	74,374	-17%
Motels	21,273	15,996	-25%	92,888	63,528	-32%
Oil & Gas	10,647	13,444	26%	122,880	163,345	33%
Leasing/Misc	3,765	2,973	-21%	118,824	40,413	-66%
Utilities	34,046	33,764	-1%	204,472	217,687	6%
Total	\$ 499,002	\$ 457,917	-8%	\$2,702,156	\$ 2,293,960	-15%
Allocation to Funds:						
General Fund	\$273,367	\$250,860	-8%	\$1,480,318	\$1,256,697	-15%
Street Improvement	71,286	65,417	-8%	386,022	327,709	-15%
Rifle Information Center	11,776	10,807	-8%	63,771	54,137	-15%
Parks & Recreation	142,572	130,833	-8%	772,044	655,417	-15%
	\$499,002	\$457,917	-8%	\$2,702,156	\$2,293,960	-15%





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						
	SI52681	bolt, stud	06/15/2010	16.97	.00	
	SI52711	gasket set	06/16/2010	17.53	.00	
Total 1003:				34.50	.00	
1009						
B & B Plumbing, Inc						
	31828	draino/senior center	06/23/2010	27.00	.00	
Total 1009:				27.00	.00	
1018						
Valley Lumber						
	40727	paint	04/26/2010	51.67	.00	
	40760	paint	04/27/2010	47.98	.00	
	40994	supplies	05/03/2010	24.04	.00	
	40995	ladder	05/03/2010	145.57	.00	
	41001	ladder	05/03/2010	150.00	.00	
	41041	hss drill bit set	05/04/2010	22.44	.00	
	41077	paint supplies	05/05/2010	44.55	.00	
	41082	supplies	05/05/2010	23.29	.00	
	413202	battery	05/10/2010	11.98	.00	
	41832	drill bit	05/24/2010	9.37	.00	
	41903	drill bit	05/25/2010	52.76	.00	
	42324	1/2 washer	06/03/2010	.95	.00	
	42588	treated lumber	06/08/2010	290.00	.00	
	42596	carriage	06/08/2010	24.10	.00	
	42698	rubber mallet	06/10/2010	5.99	.00	
	42816	pipe and pipe fittings	06/14/2010	6.66	.00	
	42868	mineral spirits	06/01/2010	12.99	.00	
	42909	plastic pail	06/16/2010	4.99	.00	
	43216	ladder	06/23/2010	74.99	.00	
	43299	filters, tarp	06/24/2010	17.59	.00	
Total 1018:				1,021.91	.00	
1022						
Central Distributing Co						
	837287	Supplies	06/23/2010	185.88	.00	
Total 1022:				185.88	.00	
1031						
Colo Bureau Of Investigation						
	A101100010	LIQOUR LICENSE	06/07/2010	154.00	.00	
Total 1031:				154.00	.00	
1055						
Columbine Ford, Inc						
	100185	handle	06/09/2010	30.12	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	100319	S Ender	06/17/2010	612.50	.00	
	100389	hose asy	06/24/2010	84.93	.00	
	100393	gauge asy	06/22/2010	186.49	.00	
Total 1055:				914.04	.00	
1065						
Dodson Engineered Products Inc						
	137980	flume tar coat	04/28/2010	1,436.00	.00	
Total 1065:				1,436.00	.00	
1083						
Youth Zone						
	053110	ASSES & RECOMM/EDMOND/C	05/31/2010	2,250.00	.00	
Total 1083:				2,250.00	.00	
1093						
Honeywell Inc.						
	3490550	MECHANICAL MAINT	06/02/2010	1,342.00	.00	
Total 1093:				1,342.00	.00	
1094						
Hy-way Feed & Ranch Supply						
	477455	NAILS/PARKS	06/15/2010	20.74	.00	
	478077	mineral oil	06/03/2010	47.40	.00	
Total 1094:				68.14	.00	
1105						
Meadow Gold Dairies						
	50203574	DAIRY PRODUCTS/SENIOR CT	06/10/2010	100.04	.00	
	50203587	DAIRY PRODUCTS/RIFLE POO	06/10/2010	309.36	.00	
	50203630	DAIRY PRODUCTS/SENIOR CT	06/17/2010	60.34	.00	
	50203640	DAIRY PRODUCTS/RIFLE POO	06/17/2010	364.08	.00	
	50203668	DAIRY PRODUCTS/RIFLE POO	06/21/2010	189.72	.00	
	50203688	DAIRY PRODUCTS/SENIOR CT	06/24/2010	80.30	.00	
	50203699	DAIRY PRODUCTS/RIFLE POO	06/24/2010	289.92	.00	
Total 1105:				1,393.76	.00	
1106						
Micro Plastics Inc						
	81505	change out date on existing farm	06/07/2010	10.00	.00	
	81701	farmers mkt, brochure, flyers, mag	06/21/2010	320.83	.00	
Total 1106:				330.83	.00	
1108						
Mountain Clear Bottled Water						
	6885 5/10	BOTTLED WATER/PD	05/31/2010	8.50	.00	
	6886 5/10	BOTTLED WATER/WW	05/31/2010	33.75	.00	
	6887 10/09	BOTTLED WATER/POOL	10/05/2009	56.00-	.00	
	6887 5/10	BOTTLED WATER	05/31/2010	127.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1108:				113.75	.00	
1110						
Napa Auto Parts						
	103095	cap	06/03/2010	3.80	.00	
	103433	oil	06/04/2010	35.88	.00	
	103850	rear seal	06/07/2010	34.22	.00	
	103914	shop supplies	06/07/2010	16.58	.00	
	103957	vbelt	06/07/2010	26.29	.00	
	104013	air pump	06/08/2010	107.66	.00	
	104115	wiper blade	06/08/2010	17.98	.00	
	104177	fuel filter	06/08/2010	7.98	.00	
	104277	round mirror	06/09/2010	21.44	.00	
	104307	hex hp	06/09/2010	6.33	.00	
	104398	spark plug/mower	06/09/2010	2.59	.00	
	104416	10w30 oil	06/09/2010	8.26	.00	
	104580	wiper blade	06/10/2010	44.17	.00	
	104754	air filter	06/11/2010	37.99	.00	
	105687	nitrogen	06/16/2010	72.30	.00	
	105724	shop supplies	06/16/2010	5.99	.00	
	106620	oil for mower	06/21/2010	2.99	.00	
	106657	5 gal air tank	06/21/2010	51.99	.00	
	107094	grease gun	06/23/2010	32.97	.00	
	107555	hyd hose adapters	06/25/2010	17.31	.00	
	107707	valve cap	06/25/2010	31.88	.00	
	108021	vaccuum pump	06/28/2010	39.98	.00	
Total 1110:				626.58	.00	
1114						
Wells Fargo Bank West						
	062810	OBI CWRPDA-SWRP/CO WATE	06/28/2010	2,059.76	2,059.76	06/28/2010
	062810	OBI CWRPDA-SWRP/CO WATE	06/28/2010	6,666.67	6,666.67	06/28/2010
Total 1114:				8,726.43	8,726.43	
1118						
Parts House						
	5613-1023	battery	06/09/2010	141.99	.00	
	5613-1089	wiper blade	06/10/2010	47.94	.00	
	5613-1090	battery core return	06/10/2010	10.00-	.00	
	5613-1304	filters	06/17/2010	25.88	.00	
Total 1118:				205.81	.00	
1123						
Rifle Conoco/Rifle Towing						
	1236	oil change/wiper blades	05/27/2010	76.52	.00	
	5107	MOUNT & BAL/FLEET	05/27/2010	58.00	.00	
Total 1123:				134.52	.00	
1132						
Rifle Lock & Safe						
	29910	KEYS	06/09/2010	3.50	.00	
	29945	KEYS	06/21/2010	17.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1132:				21.00	.00	
1138						
Schmueser/Gordon/Meyer, Inc						
	99055G-30	PO #56 /WWTF CONTRUCTION	06/04/2010	13,962.50	.00	
	99055K-5	WWTP OPERATOR ASSISTANC	06/17/2010	1,695.00	.00	
Total 1138:				15,657.50	.00	
1143						
Swallow Oil Company						
	053110	car wash	05/31/2010	14.00	.00	
	053110	DIESEL /FLEET	05/31/2010	1,472.27	.00	
	053110	UNLEADED /FLEET	05/31/2010	2,080.90	.00	
	061510	car wash	06/15/2010	28.00	.00	
	061510	DIESEL /FLEET	06/15/2010	952.25	.00	
	061510	UNLEADED /FLEET	06/15/2010	4,278.43	.00	
	061510	polymer pump	06/15/2010	145.50	.00	
Total 1143:				8,971.35	.00	
1188						
Jean's Printing						
	101884	UTILITY BILL FLYER	06/04/2010	123.04	.00	
	101884	UTILITY BILL FLYER	06/04/2010	123.04	.00	
	101954	UNI DIRECTIONAL FLUSHING P	06/10/2010	876.88	.00	
Total 1188:				1,122.96	.00	
1191						
Lewan & Associates, Inc						
	700136	kip copier	06/08/2010	5.91	.00	
	702553	STAPLES	06/15/2010	80.40	.00	
Total 1191:				86.31	.00	
1233						
Grand River Hospital District						
	60510CITRIF	V258332/ALTMAN	06/05/2010	80.00	.00	
	60510CITRIF	V258342/COLE, B	06/05/2010	40.00	.00	
	60510CITRIF	V258342/COLE, B	06/05/2010	40.00	.00	
Total 1233:				160.00	.00	
1249						
Berthod Motors Inc						
	143843	gear case, housing	06/15/2010	835.05	.00	
	144094	gear case	06/22/2010	582.00	.00	
Total 1249:				1,417.05	.00	
1256						
Resource Engineering, Inc						
	8283	cummulative impact assessment	05/31/2010	10,477.89	.00	
	8285	ANTERO RESOUCES WATERS	05/31/2010	540.00	.00	
	8286	laramike energy	05/31/2010	248.25	.00	
	8287	Bbc watershed permit	05/31/2010	236.25	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	8288	williams production rmt	05/31/2010	619.50	.00	
	8289	encana watershed permits	05/31/2010	756.50	.00	
	8291	ruedi round II sales	05/31/2010	659.45	.00	
Total 1256:				13,537.84	.00	
1339						
Grand Junction Pipe & Supply						
	C2320814	Parts	06/08/2010	463.40	.00	
	C2321464	Fabric Staples	06/10/2010	32.00	.00	
	C2321890	cplg 15" w/ties	06/15/2010	22.09	.00	
	C2322293	misc supplies	06/17/2010	126.84	.00	
	C2322352	rotor	06/17/2010	1,022.40	.00	
Total 1339:				1,666.73	.00	
1369						
Century Equipment Company						
	GP94164	gauge, lever	06/04/2010	85.60	.00	
Total 1369:				85.60	.00	
1381						
Zee Medical, Inc						
	011-V51873	FIRST AID SUPPLIES	04/15/2010	294.96	.00	
Total 1381:				294.96	.00	
1407						
Usa Blue Book						
	159363	Sludge Judge Ultra set	05/27/2010	151.34	.00	
Total 1407:				151.34	.00	
1505						
Markertek Video Supply						
	900279	stanless plate	06/17/2010	42.13	.00	
Total 1505:				42.13	.00	
1649						
Ikon Office Solutions						
	82298602	IMAGERUNNER LEASE	06/04/2010	1,083.95	.00	
Total 1649:				1,083.95	.00	
1682						
Safety Kleen						
	51128276	model 16 w/105 recycled	06/09/2010	148.76	.00	
Total 1682:				148.76	.00	
1734						
United Companies						
	754301	Class B State	06/05/2010	268.60	.00	
Total 1734:				268.60	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1830						
Grand Valley Foods						
	108079	FOOD PRODUCT/SR CENTER	06/18/2010	770.94	.00	
	108188	FOOD PRODUCT/SR CENTER	06/25/2010	499.68	.00	
Total 1830:				1,270.62	.00	
2122						
Utility Notification Center Co						
	21005598	RTL TRANSMISSIONS	05/31/2010	122.36	.00	
Total 2122:				122.36	.00	
2139						
CDW Government, Inc						
	STJ9072	canon dr-3010c	05/27/2010	722.26	.00	
Total 2139:				722.26	.00	
2149						
Dell Marketing L.p.						
	XDW21RDR5	Computer	05/28/2010	1,614.75	.00	
	XDWJ84RF2	Monitor	06/09/2010	312.35	.00	
Total 2149:				1,927.10	.00	
2159						
Lab Safety Supply Inc						
	1015286423	CAL GAS H2S PROP	04/12/2010	124.32	.00	
Total 2159:				124.32	.00	
2181						
Nalco Chemical Company						
	95227675	polymer	05/27/2010	1,478.90	.00	
	95260442	acrylic polymer	06/15/2010	3,216.40	.00	
Total 2181:				4,695.30	.00	
2235						
Acme Alarm Company Inc						
	5580SO	Panel	06/09/2010	103.99	.00	
Total 2235:				103.99	.00	
2250						
World Class Athleticsurfaces						
	29349	AEROSOL	06/04/2010	357.00	.00	
Total 2250:				357.00	.00	
2573						
Mountain West Office Products						
	2447271	marker/flipchart	06/10/2010	68.88	.00	
	244775	marker/flipchart	06/11/2010	9.59	.00	
	244776	return marker/flip chart	06/15/2010	9.59	.00	
	244839	marker flip chart	06/14/2010	8.52	.00	
	2448601	lables, pocket folder	06/14/2010	16.99	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	244860I	pocket adhesive	06/14/2010	5.85	.00	
	244861I	cup dispenser	06/14/2010	47.10	.00	
	244929	return marker/flip chart	06/15/2010	9.59	.00	
	245057	laminates	06/18/2010	27.99	.00	
Total 2573:				165.74	.00	
2690						
Down Valley Septic & Drain LLC						
	MAY100006	ROLL OFF - TIP /CEMETARY	05/31/2010	200.00	.00	
Total 2690:				200.00	.00	
2846						
Colo Mtn News Media						
	4947917	RWWRF	04/29/2010	20.10	.00	
	5002872	la hacienda llc	05/27/2010	13.66	.00	
	5003276	strategic planning session	05/13/2010	11.13	.00	
	5005848	ordinance #6	05/13/2010	133.54	.00	
	5005887	ordinance #7	05/13/2010	315.64	.00	
	5005911	ordinance #8	05/13/2010	145.68	.00	
	5104536	BOA composting	05/13/2010	11.64	.00	
Total 2846:				651.39	.00	
2913						
Soak-N-Wet						
	4637	SPRINKLERS on 4th	04/29/2010	277.78	.00	
Total 2913:				277.78	.00	
2936						
Farmer Bros. Co.						
	52267477 SO	FOOD PRODUCTS/SENIOR CTR	06/28/2010	65.05	.00	
Total 2936:				65.05	.00	
2960						
Walmart Community						
	007467	de board	06/07/2010	5.97	.00	
	011205	tape dispensers	06/11/2010	11.70	.00	
Total 2960:				17.67	.00	
3015						
Kroger/King Sooper Cust Charge						
	100413	FOOD/park&rec	06/23/2010	4.12	.00	
	106526	FOOD/MIF	06/09/2010	43.07	.00	
Total 3015:				47.19	.00	
3038						
Mountain View Tree Farm & Nurs						
	10072	TREES & PLANTING	06/11/2010	768.00	.00	
	8964	TREES & PLANTING	06/01/2010	2,560.00	.00	
Total 3038:				3,328.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3083						
ALSCO						
	LGRA867469	LAUNDRY/senior center	06/22/2010	51.83	.00	
Total 3083:				51.83	.00	
3156						
Superwash Of Rifle						
	2036 5/10	CAR WASH	06/08/2010	7.81	.00	
Total 3156:				7.81	.00	
3251						
Mountain Communications And Ei						
	203654	GRASS MESA RENTAL	06/01/2010	250.00	.00	
Total 3251:				250.00	.00	
3390						
Ultramax						
	114826	AMMUNITION/PD	06/07/2010	314.00	.00	
Total 3390:				314.00	.00	
3666						
Stereo Unlimited Inc						
	3469	parts/rec	06/15/2010	129.90	.00	
Total 3666:				129.90	.00	
3723						
Flint Trading Inc						
	118106	LINES/SIGNS/STREETS	05/27/2010	208.65	.00	
Total 3723:				208.65	.00	
3771						
Waste Management Inc						
	0565061-1185-	RMP DUMPSTER SERVICES/R	06/01/2010	115.87	.00	
	0567948-1185-	Recycling Service	06/01/2010	8,146.56	.00	
	0923218-0576-	Recycling Service	06/01/2010	1,610.92	.00	
	0923219-0576-	Recycling Service	06/01/2010	1,544.04	.00	
	0923220-0576-	Recycling Service	06/01/2010	845.46	.00	
Total 3771:				12,262.85	.00	
3832						
Suiter & Associates LLC						
	7-1093	consulting services	06/28/2010	3,200.00	.00	
Total 3832:				3,200.00	.00	
3847						
Drive Train Industries Inc						
	04 525210	FILTER	06/11/2010	68.72	.00	
Total 3847:				68.72	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3858						
Wells Fargo Bank Min Na						
	062810	OBI:CWRPDA-SWRP/COLO WT	06/28/2010	3,746.25	3,746.25	06/28/2010
	062810	OBI:CWRPDA-SWRP/COLO WT	06/28/2010	5,416.67	5,416.67	06/28/2010
Total 3858:				9,162.92	9,162.92	
3972						
Hier, John						
	06282010	Contract - Mileage allowance	06/28/2010	200.00	.00	
Total 3972:				200.00	.00	
4021						
Rifle Equipment Inc						
	RI001825	SCISSOR LIFT/PARKS	06/10/2010	131.25	.00	
Total 4021:				131.25	.00	
4055						
UPS/United Parcel Service						
	0000Y2097W2	SHIPPING	06/12/2010	13.29	.00	
	0000Y2097W2	SHIPPING	06/12/2010	8.85	.00	
	0000Y2097W2	SHIPPING	06/12/2010	20.94	.00	
Total 4055:				43.08	.00	
4098						
Heuton Tire Co						
	32384	TIRES/.FLEET	06/22/2010	322.00	.00	
	78823	TIRES/.FLEET	06/25/2010	224.80	.00	
Total 4098:				546.80	.00	
4121						
Cebt						
	06282010	Insurance Premiums	06/28/2010	73,544.21	73,544.21	06/28/2010
	06282010	Insurance Premiums	06/28/2010	12,971.68	12,971.68	06/28/2010
	06282010	Insurance Premiums	06/28/2010	13,848.79	13,848.79	06/28/2010
	06282010	Insurance Premiums	06/28/2010	3,926.19	3,926.19	06/28/2010
	06282010	Insurance Premiums	06/28/2010	1,015.08	1,015.08	06/28/2010
	06282010	Insurance Premiums	06/28/2010	1,595.08	1,595.08	06/28/2010
	06282010	Insurance Premiums	06/28/2010	3,190.16	3,190.16	06/28/2010
	06282010	cobra	06/28/2010	4,326.28	4,326.28	06/28/2010
Total 4121:				114,417.47	114,417.47	
4138						
Beacon Athletics						
	0404811-IN	BAt Box Template	06/17/2010	329.00	.00	
Total 4138:				329.00	.00	
4207						
Radio Shack						
	10126585	st plug to rca	06/10/2010	7.99	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4207:				7.99	.00	
4215						
Ziegler, James						
	49299	TOOLS	03/22/2010	81.50	.00	
	50754	TOOLS	06/25/2010	39.99	.00	
Total 4215:				121.49	.00	
4265						
Dahl Of Glenwood 189						
	S5295702.001	cartridge for waterless urinal	06/09/2010	91.11	.00	
Total 4265:				91.11	.00	
4287						
Medco Supply Company						
	41192033	SAFETY SUPPLIES	06/04/2010	122.80	.00	
Total 4287:				122.80	.00	
4345						
Helen Artist-Rogers/HR Design						
	06282010	DDA MANAGEMENT	06/28/2010	1,985.00	.00	
Total 4345:				1,985.00	.00	
4397						
La Quinta Inn						
	60251361	TRAVEL EXPENSES FOR Scott	06/10/2010	95.00	.00	
Total 4397:				95.00	.00	
4406						
Rifle Creek Stone Inc						
	24064	3/8" chips/eagle scout	06/11/2010	251.94	.00	
	24067	3/8" chips/eagle scout	06/11/2010	168.68	.00	
Total 4406:				420.62	.00	
4441						
Koutsoubos, Louis						
	06282010	Storage of reverse osmosis equip	06/28/2010	950.00	950.00	06/28/2010
	06282010	Storage of reverse osmosis equip	06/28/2010	1,900.00	1,900.00	06/28/2010
Total 4441:				2,850.00	2,850.00	
4522						
Lifeguard Store Inc The						
	INV014553	LIFE GAURD SUPPLIES/POOL	06/02/2010	135.50	.00	
	INV018182	LIFE GAURD EQUIPMENT/POO	06/16/2010	133.50	.00	
Total 4522:				269.00	.00	
4575						
Precision Dynamics Corporation						
	594223	TYTAN WAVE BANDS/POOL	06/07/2010	367.84	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4575:				367.84	.00	
4633						
K&k Lumber Company Lic						
	14254	REPAIR RMP BRIDGE @ HOST	06/17/2010	792.00	.00	
	23093	RMP Bridge Repair	06/16/2010	792.00	.00	
Total 4633:				1,584.00	.00	
4753						
Rifle Truck & Trailer						
	2592	trail-fx 60" single lid cross over bo	06/14/2010	300.00	.00	
Total 4753:				300.00	.00	
4771						
Walker Jan						
	13	PERFORMANCE/SR CENTER	05/03/2010	40.00	.00	
	14	PERFORMANCE/SR CENTER	06/17/2010	40.00	.00	
Total 4771:				80.00	.00	
4811						
United Site Services Inc						
	103-32344	PORTABLE RESTROOM/ deerfiel	06/04/2010	520.00	.00	
	103-32547	PORTABLE RESTROOM/Metro	06/07/2010	130.00	.00	
	103-32548	PORTABLE RESTROOM/ deerfiel	06/07/2010	715.00	.00	
	103-32653	PORTABLE RESTROOM/ deerfiel	06/07/2010	170.00	.00	
	103-32995	RMP Holding Tank	06/10/2010	165.00	.00	
	103-33221	PORTABLE RESTROOM/ RMP	06/14/2010	97.50	.00	
	103-33319	PORTABLE RESTROOM/ deerfiel	06/14/2010	255.00	.00	
Total 4811:				2,052.50	.00	
4963						
Intellipay Inc						
	6984	transaction fee	06/04/2010	94.69	.00	
Total 4963:				94.69	.00	
4966						
Graphic Edge						
	456324	Team uniforms/rec	06/03/2010	13.99	.00	
	456553	Team uniforms/rec	06/03/2010	90.36	.00	
	456568	Team uniforms/rec	06/03/2010	47.97	.00	
	457442	Team uniforms/rec	06/09/2010	90.33	.00	
	457499	Team uniforms/rec	06/04/2010	35.88	.00	
	457864	Team uniforms/rec	06/15/2010	78.82	.00	
	458434	Team uniforms/rec	06/16/2010	47.97	.00	
Total 4966:				405.32	.00	
4969						
Stout's Electric Motor Service						
	36725	wrtп north	06/09/2010	955.48	.00	
	36727	wrtп north	06/09/2010	794.48	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4969:				1,749.96	.00	
5078						
BSN SPORTS COLLEGIATE PACIFIC						
	93571553	Yellow poly cap fense	06/15/2010	119.99	.00	
Total 5078:				119.99	.00	
5181						
FRED'S HARDWARE						
	20300 5/10	SUPPLIES/Parks	05/31/2010	157.60	.00	
	20300 5/10	SUPPLIES/Pool	05/31/2010	472.03	.00	
	20304 5/10	SUPPLIES/city hall	05/31/2010	5.35	.00	
	20306 5/10	SUPPLIES	05/31/2010	202.99	.00	
	20306 5/10	SUPPLIES	05/31/2010	203.00	.00	
	20306 5/10	SUPPLIES	05/31/2010	15.48	.00	
Total 5181:				1,056.45	.00	
5192						
PECZUH PRINTING COMPANY						
	161818	window envelopes, envelopes	06/10/2010	371.26	.00	
Total 5192:				371.26	.00	
5196						
L.L. JOHNSON DISTRIBUTING CO						
	1546528-00	bearing	05/25/2010	138.14	.00	
	1548325-00	electric fuel pump	06/08/2010	128.53	.00	
	1548879-00	air cleaner	06/14/2010	127.75	.00	
Total 5196:				394.42	.00	
5212						
MASTER WASH						
	13652	PARTS WASHER	06/22/2010	120.00	.00	
Total 5212:				120.00	.00	
5239						
PRECISION RIFLE WORKSHOP LLC						
	465	basic sniper course/Ryan	06/09/2010	475.00	.00	
Total 5239:				475.00	.00	
5253						
FASTENAL						
	CORIF32623	steel wrench	06/03/2010	41.05	.00	
Total 5253:				41.05	.00	
5384						
MOUNTAIN HIGH PAINT						
	6673	lacquer thinner, clean pump	06/08/2010	37.59	.00	
	6735	PAINT AND PAINT SUPPLIES	06/15/2010	253.59	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5384:				291.18	.00	
5426						
Sonny Conley						
	06/29/10	employee assistance program	06/29/2010	75.00	.00	
Total 5426:				75.00	.00	
5473						
McAfee						
	INV398784	FAIL SAFE DISASTER RECOVER	06/01/2010	132.00	.00	
Total 5473:				132.00	.00	
5477						
WESTERN FOOD BANK OF THE ROCKI						
	AO-144859	SENIOR CENTER/PROGRAM #	06/14/2010	147.00	.00	
Total 5477:				147.00	.00	
5503						
JAY-MAX SALES						
	187906	CABLE TIES	05/13/2010	20.00	.00	
	188210	COTTON RAGS	05/28/2010	30.00	.00	
	188382	LATEX GLOVES	06/01/2010	15.98	.00	
	188385	cleaning supplies	06/01/2010	60.66	.00	
	188630	KLEENEX	06/15/2010	46.55	.00	
	188631	COTTON RAGS	06/15/2010	30.00	.00	
Total 5503:				203.19	.00	
5548						
Power Equipment Company						
	G006045697	parts	06/02/2010	131.39	.00	
	G006045767	gutter broom	06/10/2010	1,960.00	.00	
	G006045823	window pane	06/16/2010	131.27	.00	
	H100601604	service charge	05/31/2010	2.02	.00	
Total 5548:				2,224.68	.00	
5680						
Malcolm Pirnie, Inc.						
	100109747	Design - of PAC System for GMW	06/10/2010	19,340.00	.00	
	100109747	Design of PAC System for GMWT	06/10/2010	2,116.00	.00	
	100109747	Dewatering permit	06/10/2010	4,960.00	.00	
	100110158	Design - PAC SYSTEM AT GMW	06/23/2010	28,759.85	.00	
Total 5680:				55,175.85	.00	
5747						
PAULINE S SCHNEEGAS WILDLIFE						
	062310	6 participants	06/23/2010	60.00	.00	
Total 5747:				60.00	.00	
5752						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Accutest Mountain States						
	D5-9308	quality test	06/04/2010	305.00	.00	
	D5-9309	down valley sh metals	06/04/2010	305.00	.00	
	D5-9310	metal on septic haulers	06/04/2010	305.00	.00	
	D5-9311	metal on septic haulers	06/04/2010	305.00	.00	
Total 5752:				1,220.00	.00	
5754						
GARFIELD COUNTY HUMAN SERVICES						
	SRPROG-0014	2010 Nutrition/Transp for Seniors	04/26/2010	35,087.59	.00	
Total 5754:				35,087.59	.00	
5768						
HP Geotech						
	0110145	Centennial Park Material Testi	05/31/2010	1,172.00	.00	
Total 5768:				1,172.00	.00	
5796						
Norit Americas Inc.						
	507976	LEASE OF DOSING EQUIPMEN	06/04/2010	3,175.00	.00	
	508061	LEASE OF DOSING EQUIPMEN	06/09/2010	18,360.00	.00	
Total 5796:				21,535.00	.00	
5821						
ENVIRO-CHEM						
	6702	heavy metal water analysis	02/02/2010	275.00	.00	
Total 5821:				275.00	.00	
5849						
NUTECH SPECIALTIES, INC						
	060110-432	Shop Supplies	06/16/2010	33.00	.00	
Total 5849:				33.00	.00	
5885						
Simplicity Solar LLC						
	PAY APP 4	Design/Install PD/Parks Photovolt	05/21/2010	2,800.00	.00	
	PAY APP CLO	Design/Install PD/Parks Photovolt	05/21/2010	6,600.00	.00	
Total 5885:				9,400.00	.00	
5896						
IDEXX DISTRIBUTION, INC.						
	244209825	GAMMA IRRAD	06/11/2010	362.00	.00	
Total 5896:				362.00	.00	
5945						
Loyal E Leavenworth pc						
	205	legal fees	05/31/2010	875.45	.00	
Total 5945:				875.45	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5981						
Midco Diving & Marine Servies, Inc						
	1207	Cleaning & Inspection of 4 Drinkin	06/14/2010	6,597.00	.00	
Total 5981:				6,597.00	.00	
5983						
STANEK - CHRISTENSEN & ASSOCIA, INC						
	060910	WALKWAY ACROSS SIDIMENT	06/09/2010	4,000.00	.00	
Total 5983:				4,000.00	.00	
5984						
JIM DIBLE OIL CO						
	Q8768	MOBILE POLYREX	06/22/2010	41.40	.00	
Total 5984:				41.40	.00	
5987						
GREEN SIDE UP LANDSCAPING						
	06252010	PIONEER MESA PARK	06/28/2010	3,500.00	3,500.00	06/28/2010
	06302010	Pioneer Mesa Park	06/30/2010	9,824.16	.00	
Total 5987:				13,324.16	3,500.00	
5995						
GARFIELD & HECT, P.C.						
	72132	court prosecutor	05/31/2010	.00	.00	
Total 5995:				.00	.00	
6002						
Consolidated Water Solutions						
	2022	cp4148	06/08/2010	968.00	.00	
Total 6002:				968.00	.00	
6012						
Wildfire Productions, Inc.						
	062810	West Fest Contribution	06/28/2010	10,000.00	.00	
Total 6012:				10,000.00	.00	
6013						
High Country Gas & Supply inc						
	3755	nitrogen regulator	06/16/2010	65.00	.00	
Total 6013:				65.00	.00	
6014						
Nationwide Chemical						
	144	turf king	06/17/2010	2,382.95	.00	
Total 6014:				2,382.95	.00	
Grand Totals:				399,904.22	138,656.82	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: 6/30/10

City Treasurer: Chad Kelly

Report Criteria:

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

Prepared Check Run

City of Rifle

Check Register - GL Detail Report - Finance Director Sign
Check Issue Dates: 6/11/2010 - 6/11/2010

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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
06/10	06/11/2010	46999	1578	Bertram, Janet L	06042010	1	210-4521-400-6	.00	89.99
Total 46999:								.00	89.99
06/10	06/11/2010	47000	1927	Colo Dept Of Natural Resources	05172010	1	100-4800-400-3	.00	323.00
Total 47000:								.00	323.00
06/10	06/11/2010	47001	1051	Colo Revenue Department	1020209611	1	100-202-015	.00	31.67
Total 47001:								.00	31.67
06/10	06/11/2010	47002	5611	G.H. Daniels III & Associates	06/09/10	1	205-4651-400-7	.00	950.00
Total 47002:								.00	950.00
06/10	06/11/2010	47003	3612	International Code Council	2010 MEMB	1	100-4191-400-5	.00	100.00
Total 47003:								.00	100.00
06/10	06/11/2010	47004	1188	Jean's Printing	100619	1	320-4325-400-3	.00	1,715.55
Total 47004:								.00	1,715.55
06/10	06/11/2010	47005	3015	Kroger/King Sooper Cust Charge	011240	1	100-4514-400-6	.00	105.42
06/10	06/11/2010	47005	3015	Kroger/King Sooper Cust Charge	070123	1	210-4512-400-6	.00	98.08
Total 47005:								.00	203.50
06/10	06/11/2010	47006	3960	Lowe's Home Improvement Ware	019938 5/10	1	100-4194-400-6	.00	112.74
Total 47006:								.00	112.74
06/10	06/11/2010	47007	5747	PAULINE S SCHNEEGAS WILDL	06/07/10	1	210-4512-400-5	.00	10.00
Total 47007:								.00	10.00
06/10	06/11/2010	47008	5960	Rink, Lori	2000523.002	1	210-3000-347-0	.00	30.00
Total 47008:								.00	30.00
06/10	06/11/2010	47009	5960	Recreation Fee Refunds	2000146.003	1	210-3000-347-0	.00	30.00
Total 47009:								.00	30.00
06/10	06/11/2010	47010	1126	Rifle City Of	06092010	1	205-001-001	.00	300.00
06/10	06/11/2010	47010	1126	Rifle City Of	06092010	1	205-001-001	.00	300.00- V
06/10	06/11/2010	47010	1126	Rifle City Of	ROAN CLIFF	1	210-4512-400-6	.00	2,500.00
06/10	06/11/2010	47010	1126	Rifle City Of	ROAN CLIFF	1	210-4512-400-6	.00	2,500.00- V
Total 47010:								.00	.00
06/10	06/11/2010	47011	5386	Scarrow, Kim	2000504.002	1	210-3000-347-0	.00	50.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 47011:								.00	50.00
06/10	06/11/2010	47012	2963	Stewart, Samuel	06092010	1	100-4210-400-4	.00	836.02
Total 47012:								.00	836.02
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	1	310-4331-400-5	.00	70.32
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	2	320-4325-400-5	.00	70.33
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	3	210-4523-400-7	.00	39.46
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	4	100-4414-400-5	.00	75.64
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	5	100-4240-400-5	.00	123.62
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	6	100-4422-400-5	.00	34.61
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	7	100-4199-400-5	.00	36.03
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	8	100-4194-400-5	.00	30.94
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	9	100-4132-400-5	.00	53.89
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	10	100-4311-400-5	.00	69.60
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	11	100-4135-400-5	.00	53.89
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	12	620-4192-400-5	.00	152.79
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	13	100-4111-400-5	.00	35.27
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	14	210-4521-400-5	.00	197.00
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	15	100-4191-400-5	.00	97.72
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	16	100-4210-400-5	.00	1,078.37
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	17	100-4317-400-5	.00	58.57
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	18	210-4512-400-5	.00	243.89
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	19	330-4320-400-5	.00	38.91
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	20	100-4514-400-5	.00	33.62
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	21	100-4310-400-5	.00	225.03
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	22	310-4331-400-5	.00	53.89
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	23	320-4325-400-5	.00	171.14
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	24	320-4325-400-5	.00	197.82
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	25	100-4317-400-5	.00	18.97
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	26	320-4325-400-5	.00	13.52
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	27	100-4310-400-5	.00	8.11
06/10	06/11/2010	47013	1004	Verizon Wireless, Bellevue	0871259177	28	310-4331-400-5	.00	13.52
Total 47013:								.00	3,296.47
06/10	06/11/2010	47014	2960	Walmart Community	0019950	1	100-4514-400-6	.00	108.54
06/10	06/11/2010	47014	2960	Walmart Community	021454	1	210-4513-400-6	.00	85.99
Total 47014:								.00	194.53
06/10	06/11/2010	47015	1126	Rifle City Of	ROAN CLIFF	1	210-4512-400-6	.00	2,500.00
Total 47015:								.00	2,500.00
06/10	06/11/2010	47016	6006	Rifle City Petty Cash /DDA	060910	1	205-001-001	.00	300.00
Total 47016:								.00	300.00
Grand Totals:								.00	10,773.47

Dated: 6/11/10

Accounts Payable: _____

Finance Director: [Signature]

Report Criteria:

Report type: GL detail

Prepaid Check Run

City of Rifle

Check Register - GL Detail Report - Finance Director Sign
Check Issue Dates: 6/25/2010 - 6/28/2010

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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
06/10	06/25/2010	47175	5402	Paine, Don	062510	1	210-4512-400-5	.00	400.00
Total 47175:								.00	400.00
06/10	06/28/2010	47176	4121	Cebt	06282010	1	100-202-007	.00	73,544.21
06/10	06/28/2010	47176	4121	Cebt	06282010	2	210-202-007	.00	12,971.68
06/10	06/28/2010	47176	4121	Cebt	06282010	3	310-202-007	.00	13,848.79
06/10	06/28/2010	47176	4121	Cebt	06282010	4	320-202-007	.00	3,926.19
06/10	06/28/2010	47176	4121	Cebt	06282010	5	330-202-007	.00	1,015.08
06/10	06/28/2010	47176	4121	Cebt	06282010	6	610-202-007	.00	1,595.08
06/10	06/28/2010	47176	4121	Cebt	06282010	7	620-202-007	.00	3,190.16
06/10	06/28/2010	47176	4121	Cebt	06282010	8	100-202-007	.00	4,326.28
Total 47176:								.00	114,417.47
06/10	06/28/2010	47177	5987	GREEN SIDE UP LANDSCAPIN	06252010	1	100-204-000	.00	3,500.00
Total 47177:								.00	3,500.00
06/10	06/28/2010	47178	4441	Koutsoubos, Louis	06282010	1	310-4331-400-4	.00	950.00
06/10	06/28/2010	47178	4441	Koutsoubos, Louis	06282010	2	310-026-004	.00	1,900.00
Total 47178:								.00	2,850.00
Grand Totals:								.00	121,167.47

Dated: 6/28/10

Accounts Payable: _____

Finance Director: Charles Kelly

Prepaid Check Run

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
06/10	06/23/2010	47123	4437	Artist-Rogers, Helen	1409	1	205-4651-400-7	.00	337.50
06/10	06/23/2010	47123	4437	Artist-Rogers, Helen	1410	1	205-4651-400-7	.00	139.37
Total 47123:								.00	476.87
06/10	06/23/2010	47124	2209	Briedis, Aleks	061310	1	210-4512-400-5	.00	24.20
06/10	06/23/2010	47124	2209	Briedis, Aleks	061810	1	210-4512-400-6	.00	73.43
Total 47124:								.00	97.63
06/10	06/23/2010	47125	2866	Bureau Of Land Management	062210	1	210-4512-400-5	.00	60.00
Total 47125:								.00	60.00
06/10	06/23/2010	47126	6009	Coleman, Bill	06162010	1	210-4523-400-7	.00	500.00
Total 47126:								.00	500.00
06/10	06/23/2010	47127	6007	Glenwood Springs Community Co	2010-2011 M	1	210-4512-400-6	.00	1,000.00
Total 47127:								.00	1,000.00
06/10	06/23/2010	47128	5448	HAMILTON, ROD	061510	1	100-4317-400-5	.00	75.00
Total 47128:								.00	75.00
06/10	06/23/2010	47129	3955	Holy Cross Energy	500747602 6	1	100-4310-400-4	.00	18.24
06/10	06/23/2010	47129	3955	Holy Cross Energy	503137300 6	1	310-4331-400-4	.00	36.28
Total 47129:								.00	54.52
06/10	06/23/2010	47130	2120	International City/county Mgmt	389757	1	100-4191-400-5	.00	793.96
Total 47130:								.00	793.96
06/10	06/23/2010	47131	3015	Kroger/King Sooper Cust Charge	006848	1	100-4514-400-6	.00	61.93
06/10	06/23/2010	47131	3015	Kroger/King Sooper Cust Charge	028543	1	100-4514-400-6	.00	95.72
06/10	06/23/2010	47131	3015	Kroger/King Sooper Cust Charge	032918	1	100-4121-400-6	.00	90.92
06/10	06/23/2010	47131	3015	Kroger/King Sooper Cust Charge	036723	1	100-4514-400-6	.00	17.99
06/10	06/23/2010	47131	3015	Kroger/King Sooper Cust Charge	053469	1	100-4514-400-6	.00	94.29
06/10	06/23/2010	47131	3015	Kroger/King Sooper Cust Charge	061120	1	100-4514-400-6	.00	111.49
06/10	06/23/2010	47131	3015	Kroger/King Sooper Cust Charge	102120	1	100-4514-400-6	.00	4.96
06/10	06/23/2010	47131	3015	Kroger/King Sooper Cust Charge	115825	1	210-4521-400-5	.00	53.15
06/10	06/23/2010	47131	3015	Kroger/King Sooper Cust Charge	203914	1	100-4514-400-6	.00	117.86
06/10	06/23/2010	47131	3015	Kroger/King Sooper Cust Charge	219321	1	100-4514-400-6	.00	29.43
Total 47131:								.00	677.74
06/10	06/23/2010	47132	1106	Micro Plastics Inc	SIGN 2009-2	1	100-204-000	.00	80.00
Total 47132:								.00	80.00
06/10	06/23/2010	47133	1420	Norris, Joan	060810	1	100-4121-400-5	.00	126.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 47133:								.00	126.62
06/10	06/23/2010	47134	5747	PAULINE S SCHNEEGAS WILDL	061410	1	210-4512-400-5	.00	150.00
Total 47134:								.00	150.00
06/10	06/23/2010	47135	4240	Platinum Plus/Berry	BERRY 6/10	1	100-4210-400-5	.00	76.07
Total 47135:								.00	76.07
06/10	06/23/2010	47136	4240	PLATINUM PLUS/ BRAATEN	BRAATEN 6/	1	100-4111-400-5	.00	222.00
06/10	06/23/2010	47136	4240	PLATINUM PLUS/ BRAATEN	BRAATEN 6/	2	100-4111-400-5	.00	28.00
06/10	06/23/2010	47136	4240	PLATINUM PLUS/ BRAATEN	BRAATEN 6/	3	100-4135-400-5	.00	185.84
06/10	06/23/2010	47136	4240	PLATINUM PLUS/ BRAATEN	BRAATEN 6/	4	100-4191-400-5	.00	41.00
Total 47136:								.00	476.84
06/10	06/23/2010	47137	4240	PLATINUM PLUS/BRONAUGH	BRONAUGH	1	100-4111-400-5	.00	4.27
06/10	06/23/2010	47137	4240	PLATINUM PLUS/BRONAUGH	BRONAUGH	2	100-4111-400-5	.00	96.00
Total 47137:								.00	100.27
06/10	06/23/2010	47138	4240	Platinum Plus/BURNS	BURNS 6/10	1	310-4331-400-5	.00	315.00
Total 47138:								.00	315.00
06/10	06/23/2010	47139	4240	Platinum Plus/Christensen	CHRISTENS	1	100-4111-400-5	.00	76.30
06/10	06/23/2010	47139	4240	Platinum Plus/Christensen	CHRISTENS	2	100-4114-400-5	.00	87.90
06/10	06/23/2010	47139	4240	Platinum Plus/Christensen	CHRISTENS	3	100-4132-400-5	.00	87.90
06/10	06/23/2010	47139	4240	Platinum Plus/Christensen	CHRISTENS	4	204-4650-400-5	.00	157.40
Total 47139:								.00	409.50
06/10	06/23/2010	47140	4240	PLATINUM PLUS/kelty	KELTY 6/10	1	100-4151-400-5	.00	74.03
Total 47140:								.00	74.03
06/10	06/23/2010	47141	4240	Platinum Plus/Miesner	MEISNER 6/	1	100-4210-400-5	.00	7.09
Total 47141:								.00	7.09
06/10	06/23/2010	47142	4240	Platinum Plus/Miller	MILLER 6/10	1	100-4210-400-5	.00	342.40
06/10	06/23/2010	47142	4240	Platinum Plus/Miller	MILLER 6/10	2	100-4210-400-5	.00	25.76
Total 47142:								.00	368.16
06/10	06/23/2010	47143	4240	Platinum Plus/Nelson	NELSON 6/1	1	100-4132-400-5	.00	111.00
06/10	06/23/2010	47143	4240	Platinum Plus/Nelson	NELSON 6/1	2	100-4111-400-5	.00	90.71
06/10	06/23/2010	47143	4240	Platinum Plus/Nelson	NELSON 6/1	3	210-4521-400-3	.00	6.85
06/10	06/23/2010	47143	4240	Platinum Plus/Nelson	NELSON 6/1	4	100-4111-400-5	.00	19.59
06/10	06/23/2010	47143	4240	Platinum Plus/Nelson	NELSON 6/1	5	100-4111-400-5	.00	128.85
Total 47143:								.00	357.00
06/10	06/23/2010	47144	4240	Platinum Plus/Prentiss	PRENTISS 6	1	320-4325-400-5	.00	180.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 47144:								.00	180.00
06/10	06/23/2010	47145	4240	PLATINUM PLUS/SHANAHAN	SHANAHAN	1	100-4210-400-5	.00	30.42
Total 47145:								.00	30.42
06/10	06/23/2010	47146	4240	PLATINUM PLUS/SIMS	SIMS 6/10	1	100-4111-400-5	.00	111.85
Total 47146:								.00	111.85
06/10	06/23/2010	47147	4240	PLATINUM PLUS/stewart	STEWART 6/	1	100-4210-400-5	.00	402.84
06/10	06/23/2010	47147	4240	PLATINUM PLUS/stewart	STEWART 6/	2	100-4210-400-5	.00	20.00
06/10	06/23/2010	47147	4240	PLATINUM PLUS/stewart	STEWART 6/	3	100-4210-400-5	.00	260.40
Total 47147:								.00	683.24
06/10	06/23/2010	47148	4240	PLATINUM PLUS/sturgeon	STURGEON	1	100-4191-400-5	.00	16.12
Total 47148:								.00	16.12
06/10	06/23/2010	47149	4240	PLATINUM PLUS/whitmore	WHITMORE	1	210-4521-400-6	.00	110.00
Total 47149:								.00	110.00
06/10	06/23/2010	47150	5239	PRECISION RIFLE WORKSHOP	RYAN 7/12/1	1	100-4210-400-5	.00	475.00
Total 47150:								.00	475.00
06/10	06/23/2010	47151	5905	Prentiss, Jake	061410	1	320-4325-400-5	.00	885.50
Total 47151:								.00	885.50
06/10	06/23/2010	47152	6011	Production Control Services	06182010	1	100-005-110	.00	2,497.37
Total 47152:								.00	2,497.37
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	1	100-4114-400-5	.00	13.68
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	2	100-4121-400-5	.00	18.24
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	3	100-4132-400-5	.00	22.81
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	4	100-4151-400-5	.00	45.61
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	5	100-4191-400-5	.00	45.61
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	6	100-4199-400-5	.00	18.24
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	7	100-4240-400-5	.00	27.37
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	8	100-4317-400-5	.00	31.93
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	9	210-4512-400-5	.00	63.86
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	10	100-4215-400-5	.00	155.08
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	11	310-4331-400-5	.00	6.85
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	12	320-4325-400-5	.00	6.85
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	13	210-4521-400-5	.00	36.49
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	14	620-4192-400-5	.00	18.24
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	15	310-4331-400-5	.00	18.24
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	16	320-4325-400-5	.00	18.24
06/10	06/23/2010	47153	2830	QWEST BUSINESS SERVICES	1112755869	17	100-4310-400-5	.00	45.61

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 47153:								.00	592.95
06/10	06/23/2010	47154	2830	Qwest	625-01115 6/	1	100-4210-400-5	.00	285.18
06/10	06/23/2010	47154	2830	Qwest	625-0163 6/1	1	320-4325-400-5	.00	285.18
06/10	06/23/2010	47154	2830	Qwest	625-0164 06/	1	100-4310-400-5	.00	285.18
06/10	06/23/2010	47154	2830	Qwest	625-0165 6/1	1	310-4331-400-5	.00	288.03
06/10	06/23/2010	47154	2830	Qwest	625-0166 6/1	1	210-4521-400-5	.00	285.18
06/10	06/23/2010	47154	2830	Qwest	625-0183 6/1	1	100-4215-400-5	.00	288.04
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	1	100-4114-400-5	.00	7.02
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	2	100-4121-400-5	.00	9.36
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	3	100-4132-400-5	.00	11.70
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	4	100-4151-400-5	.00	23.39
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	5	100-4191-400-5	.00	23.39
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	6	100-4199-400-5	.00	9.36
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	7	100-4240-400-5	.00	14.04
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	8	100-4317-400-5	.00	16.38
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	9	210-4512-400-5	.00	32.75
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	10	100-4215-400-5	.00	79.54
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	11	310-4331-400-5	.00	3.51
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	12	320-4325-400-5	.00	3.51
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	13	210-4521-400-5	.00	18.72
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	14	620-4192-400-5	.00	9.36
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	15	310-4331-400-5	.00	9.36
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	16	320-4325-400-5	.00	9.35
06/10	06/23/2010	47154	2830	Qwest	625-7330 5/1	17	100-4310-400-5	.00	23.39
Total 47154:								.00	2,020.92
06/10	06/23/2010	47155	5960	Aispuro, Cheryl	2000148.003	1	210-3000-347-0	.00	60.00
Total 47155:								.00	60.00
06/10	06/23/2010	47156	5960	Sandbloom, Karen	2000524.002	1	210-3000-347-0	.00	30.00
Total 47156:								.00	30.00
06/10	06/23/2010	47157	5516	Rifle City Petty Cash - PD	061710	1	100-4210-400-3	.00	5.70
06/10	06/23/2010	47157	5516	Rifle City Petty Cash - PD	061710	2	100-4210-400-3	.00	10.10
06/10	06/23/2010	47157	5516	Rifle City Petty Cash - PD	061710	3	100-4210-400-5	.00	3.00
Total 47157:								.00	18.80
06/10	06/23/2010	47158	6006	Rifle City Petty Cash /DDA	062110	1	205-4651-400-7	.00	32.00
06/10	06/23/2010	47158	6006	Rifle City Petty Cash /DDA	062110	2	205-4651-400-4	.00	75.00
06/10	06/23/2010	47158	6006	Rifle City Petty Cash /DDA	062110	3	205-4651-400-4	.00	46.50
06/10	06/23/2010	47158	6006	Rifle City Petty Cash /DDA	062110	4	205-4651-400-4	.00	124.00
Total 47158:								.00	277.50
06/10	06/23/2010	47159	4045	Sanborn Studio	773	1	205-4651-400-7	.00	635.36
Total 47159:								.00	635.36
06/10	06/23/2010	47160	1796	Sears	0314190128	1	320-4325-400-6	.00	179.98

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 47160:								.00	179.98
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	1	100 4114 400 5	.00	5.16
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	2	100 4121 400 5	.00	6.88
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	3	100 4132 400 5	.00	8.61
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	4	100-4151-400-5	.00	17.22
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	5	100-4191-400-5	.00	17.22
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	6	100 4199 400 5	.00	6.88
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	7	100 4240 400 5	.00	10.33
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	8	100 4317 400 5	.00	12.05
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	9	210 4512 400 5	.00	24.09
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	10	100 4215 400 5	.00	58.51
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	11	310 4331 400 5	.00	2.58
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	12	320 4325 400 5	.00	2.58
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	13	210 4521 400 5	.00	13.77
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	14	620 4192 400 5	.00	6.88
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	15	310 4331 400 5	.00	6.88
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	16	320 4325 400 5	.00	6.88
06/10	06/23/2010	47161	4967	Touch Tone Communications	9706252121	17	100 4310 400 5	.00	17.21
Total 47161:								.00	223.73
06/10	06/23/2010	47162	1152	Us Postmaster--Rifle	060110	1	100-4191-400-3	.00	110.00
Total 47162:								.00	110.00
06/10	06/23/2010	47163	5958	Clark, Jason	18701.02	1	001-004-175	.00	47.53
Total 47163:								.00	47.53
06/10	06/23/2010	47164	5958	Kiewit Western	33551.02	1	001-004-175	.00	291.88
Total 47164:								.00	291.88
06/10	06/23/2010	47165	5958	McLaughlin, William	18741.02	1	001-004-175	.00	47.53
Total 47165:								.00	47.53
06/10	06/23/2010	47166	5958	Painton, Cathleen	1181.05	1	001-004-175	.00	74.43
Total 47166:								.00	74.43
06/10	06/23/2010	47167	5958	Railsback, John & Mary	6491.02	1	001-004-175	.00	43.88
Total 47167:								.00	43.88
06/10	06/23/2010	47168	5958	REMAX Grand Valley	501.02	1	001-004-175	.00	60.91
Total 47168:								.00	60.91
06/10	06/23/2010	47169	5958	Runck, Roger	22071.01	1	001-004-175	.00	64.77
Total 47169:								.00	64.77
06/10	06/23/2010	47170	2960	Walmart Community	009515*06/1	1	100-4514-400-6	.00	346.41

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
06/10	06/23/2010	47170	2960	Walmart Community	015556	1	100-4514-400-6	.00	75.30
06/10	06/23/2010	47170	2960	Walmart Community	015693	1	100-4514-400-6	.00	72.97
06/10	06/23/2010	47170	2960	Walmart Community	021980	1	100-4514-400-6	.00	240.92
06/10	06/23/2010	47170	2960	Walmart Community	022830	1	100-4194-400-6	.00	79.91
Total 47170:								.00	815.51
06/10	06/23/2010	47171	6008	Weiss Ed and Lannie	06232010	1	100-3000-313-0	.00	362.39
06/10	06/23/2010	47171	6008	Weiss Ed and Lannie	06232010	2	201-3000-313-0	.00	94.50
06/10	06/23/2010	47171	6008	Weiss Ed and Lannie	06232010	3	207-3000-313-0	.00	15.61
06/10	06/23/2010	47171	6008	Weiss Ed and Lannie	06232010	4	210-3000-313-0	.00	189.00
Total 47171:								.00	661.50
06/10	06/23/2010	47172	6010	Wilson, Dale	06162010	1	210-4521-400-5	.00	133.65
Total 47172:								.00	133.65
06/10	06/23/2010	47173	1120	Xcel Energy Inc	240872602	1	310-4331-400-4	.00	13.65
06/10	06/23/2010	47173	1120	Xcel Energy Inc	240908342	1	100-4310-400-4	.00	77.10
06/10	06/23/2010	47173	1120	Xcel Energy Inc	240908430	1	100-4310-400-4	.00	14.90
06/10	06/23/2010	47173	1120	Xcel Energy Inc	240908563	1	100-4310-400-4	.00	74.44
06/10	06/23/2010	47173	1120	Xcel Energy Inc	241022680	1	320-4325-400-4	.00	254.50
06/10	06/23/2010	47173	1120	Xcel Energy Inc	241049592	1	320-4325-400-4	.00	28.63
06/10	06/23/2010	47173	1120	Xcel Energy Inc	241057708	1	320-4325-400-4	.00	38.29
06/10	06/23/2010	47173	1120	Xcel Energy Inc	241064670	1	100-4310-400-4	.00	1,127.58
Total 47173:								.00	1,629.09
06/10	06/23/2010	47174	5747	PAULINE S SCHNEEGAS WILDL	06072010B	1	210-4512-400-5	.00	160.00
Total 47174:								.00	160.00
Grand Totals:								.00	19,445.72

Dated: 6/24/10

Accounts Payable: _____

Finance Director: Chad Kelly

Report Criteria:

Report type: GL detail



Memo

To: John Hier, City Manager
From: Wanda Nelson, City Clerk (W)
Date: June 30, 2010
Subject: Special Events Permit: Grand River Hospital District (GRHD)

GRHD has applied for a Special Event Permit at their facility (501 Airport Road) for August 12, 2010. They will be hosting a VIP party for Westfest.

The following criteria have been met by GRHD:

- The fees have been paid.
- Their application is complete.

The Public Hearing was properly noticed on the premises. A representative from the GRHD will be present to discuss their application and answer questions.

Based on the above information, I recommend approval of this application.



APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT
 AND ONE OF THE FOLLOWING (See back for details.)

- | | | |
|------------------------------------|--|---|
| <input type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input checked="" type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input type="checkbox"/> FRATERNAL | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER | <input type="checkbox"/> POLITICAL CANDIDATE |
| <input type="checkbox"/> PATRIOTIC | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION | |

LIAB	TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:
2110 <input checked="" type="checkbox"/>	MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00 PER DAY
2170 <input type="checkbox"/>	FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00 PER DAY

DO NOT WRITE IN THIS SPACE

LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE Grand River Hospital District	State Sales Tax Number (Required) 98-00320
--	--

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE
 (include street, city/town and ZIP)
**501 Airport Road
 Rifle, CO 81650**

3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT
 (include street, city/town and ZIP)
**501 Airport Road
 Rifle, CO 81650**

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE Sam Potter	2/14/47	0598 County Road 323 Rifle, CO 81650	625-2882
5. EVENT MANAGER Frances Lynne Miller	12/27/61	170 Bent Creek Circle Parachute, CO 81635	285-7688

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?
 NO YES HOW MANY DAYS? _____

7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE?
 NO YES TO WHOM? _____

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? Yes No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date	Date	Date	Date
Aug. 12, 2010			
Hours From To	Hours From To	Hours From To	Hours From To
5:00p .m. To 12:00a .m.			

OATH OF APPLICANT

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

SIGNATURE <i>Frances Lynne Miller</i>	TITLE <i>Food Service Director</i>	DATE <i>6/9/2010</i>
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REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
--	--	---------------------------------------

SIGNATURE	TITLE	DATE
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DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

LIABILITY INFORMATION

License Account Number	Liability Date	State	TOTAL
		-750 (999)	\$.

City of Rifle

Special Events Liquor License Permit Application

Name of Applicant / Organization: Grand River Hospital District

Thank you for your interest in a Special Event in the City of Rifle. In addition to the State Application (Form #DR 8439), the following information must be provided in order for your application to be considered. Incomplete applications will be rejected. Please do not hesitate to contact the City Clerk with questions at (970) 625-6265.

1. The City requires that a Special Events Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? August 12, 2010

2. What security measures have you taken to ensure your event will be safe for all participants and control entry of under age persons? Volunteers will be positioned at all entrances/exits to ensure a safe event and control entry of under age persons.

3. Per Rifle Municipal Code 6-5-170(a)(3), the City requires that at least one server, manager, or owner/operator, including volunteers, who has successfully completed an approved educational liquor serving seminar, is present at all times and is supervising the dispensing of alcoholic beverages. What is the name of the person(s) who has this certification and will be on the premises the entire time of your event? Frances Lynne Miller and/or Elisha B. Harvey

4. Have you included the appropriate fees with your application? Yes

Fees: For Malt, Vinous, and Spirituous Liquor

Check payable to the *State of Colorado* for \$25.00 per day **AND**

Check payable to the *City of Rifle* for \$25.00 per day

Fees: For Fermented Malt Beverage (3.2% Beer)

Check payable to the *State of Colorado* for \$10.00 per day **AND**

Check payable to the *City of Rifle* for \$10.00 per day

5. Does your diagram of the intended licensed premises include:

Yes Measurements/dimensions of the area to be licensed?

Yes Points of ingress/egress?

Yes An outline *in red* of the area to be licensed?

6. Please provide a copy of a deed, lease, or written permission of the owner(s) for use of the premises.

7. I have read the Rifle Municipal Code provisions regarding (copies of these sections are attached to this form):

X Section 7.04.010(a) No minors allowed on licensed premises

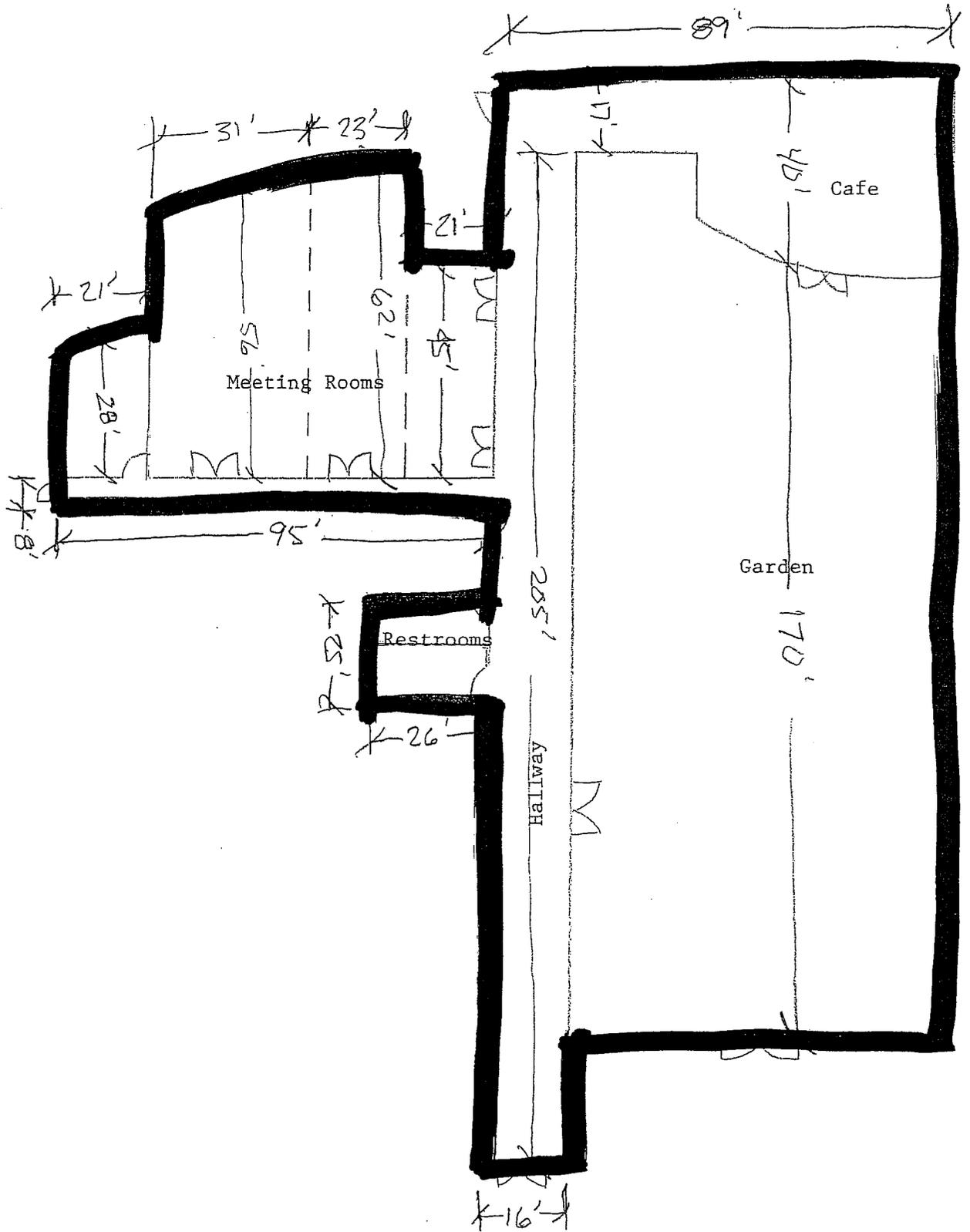
X Section 7.04.060(a) Open container law

X Section 7.08.160(a)(3) Educational requirements for Licensees

Signature: Frances Lynne Miller

Date: 06/09/2010

Grand River Hospital District





Memo

To: John Hier, City Manager
From: Wanda Nelson, City Clerk *(WN)*
Date: June 30, 2010
Subject: Special Events Permit #2: Grand River Hospital District (GRHD)

GRHD has applied for a Special Event Permit at their facility (501 Airport Road) for September 9, 2010. They are hosting a Grand Wine Affair.

The following criteria have been met by GRHD:

- The fees have been paid.
- Their application is complete.

The Public Hearing was properly noticed on the premises. A representative from the GRHD will be present to discuss their application and answer questions.

Based on the above information, I recommend approval of this application.



APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

**IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT
 AND ONE OF THE FOLLOWING (See back for details.)**

- | | | |
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| <input type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input checked="" type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input type="checkbox"/> FRATERNAL | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER | <input type="checkbox"/> POLITICAL CANDIDATE |
| <input type="checkbox"/> PATRIOTIC | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION | |

LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:	DO NOT WRITE IN THIS SPACE
2110 <input checked="" type="checkbox"/> MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00 PER DAY	LIQUOR PERMIT NUMBER
2170 <input type="checkbox"/> FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00 PER DAY	

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE Grand River Hospital District	State Sales Tax Number (Required) 98-00320
--	--

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) 501 Airport Road Rifle, CO 81650	3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP) 501 Airport Road Rifle, CO 81650
---	---

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE Sam Potter	2/14/47	0598 County Rd. 323 Rifle, CO 81650	625-2882
5. EVENT MANAGER Francis Lynne Miller	12/27/61	170 Bent Creek Circle Parachute, CO 81635	285-7668

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES HOW MANY DAYS? 1 day -8/12/10	7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____
---	--

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? Yes No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date	Date	Date	Date
Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.
Sept. 9, 2010			
From 4:00p .m.			
To 9:00p .m.			

OATH OF APPLICANT

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

SIGNATURE <i>Francis Lynne Miller</i>	TITLE <i>Food Service Director</i>	DATE <i>6/9/2010</i>
--	---------------------------------------	-------------------------

REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
--	--	---------------------------------------

SIGNATURE	TITLE	DATE
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DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

LIABILITY INFORMATION

License Account Number	Liability Date	State	TOTAL
		-750 (999)	\$.

City of Rifle

Special Events Liquor License Permit Application

Name of Applicant / Organization: Grand River Hospital District

Thank you for your interest in a Special Event in the City of Rifle. In addition to the State Application (Form #DR 8439), the following information must be provided in order for your application to be considered. Incomplete applications will be rejected. Please do not hesitate to contact the City Clerk with questions at (970) 625-6265.

1. The City requires that a Special Events Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? September 9, 2010

2. What security measures have you taken to ensure your event will be safe for all participants and control entry of under age persons? Volunteers will be positioned at all entrances/exits to ensure a safe event and control entry of under age persons.

3. Per Rifle Municipal Code 6-5-170(a)(3), the City requires that at least one server, manager, or owner/operator, including volunteers, who has successfully completed an approved educational liquor serving seminar, is present at all times and is supervising the dispensing of alcoholic beverages. What is the name of the person(s) who has this certification and will be on the premises the entire time of your event? Frances Lynne Miller and/or Elisha B. Harvey

4. Have you included the appropriate fees with your application? Yes
Fees: For Malt, Vinous, and Spirituous Liquor
Check payable to the *State of Colorado* for \$25.00 per day **AND**
Check payable to the *City of Rifle* for \$25.00 per day

Fees: For Fermented Malt Beverage (3.2% Beer)
Check payable to the *State of Colorado* for \$10.00 per day **AND**
Check payable to the *City of Rifle* for \$10.00 per day

5. Does your diagram of the intended licensed premises include:
Yes Measurements/dimensions of the area to be licensed?
Yes Points of ingress/egress?
Yes An outline *in red* of the area to be licensed?

6. Please provide a copy of a deed, lease, or written permission of the owner(s) for use of the premises.

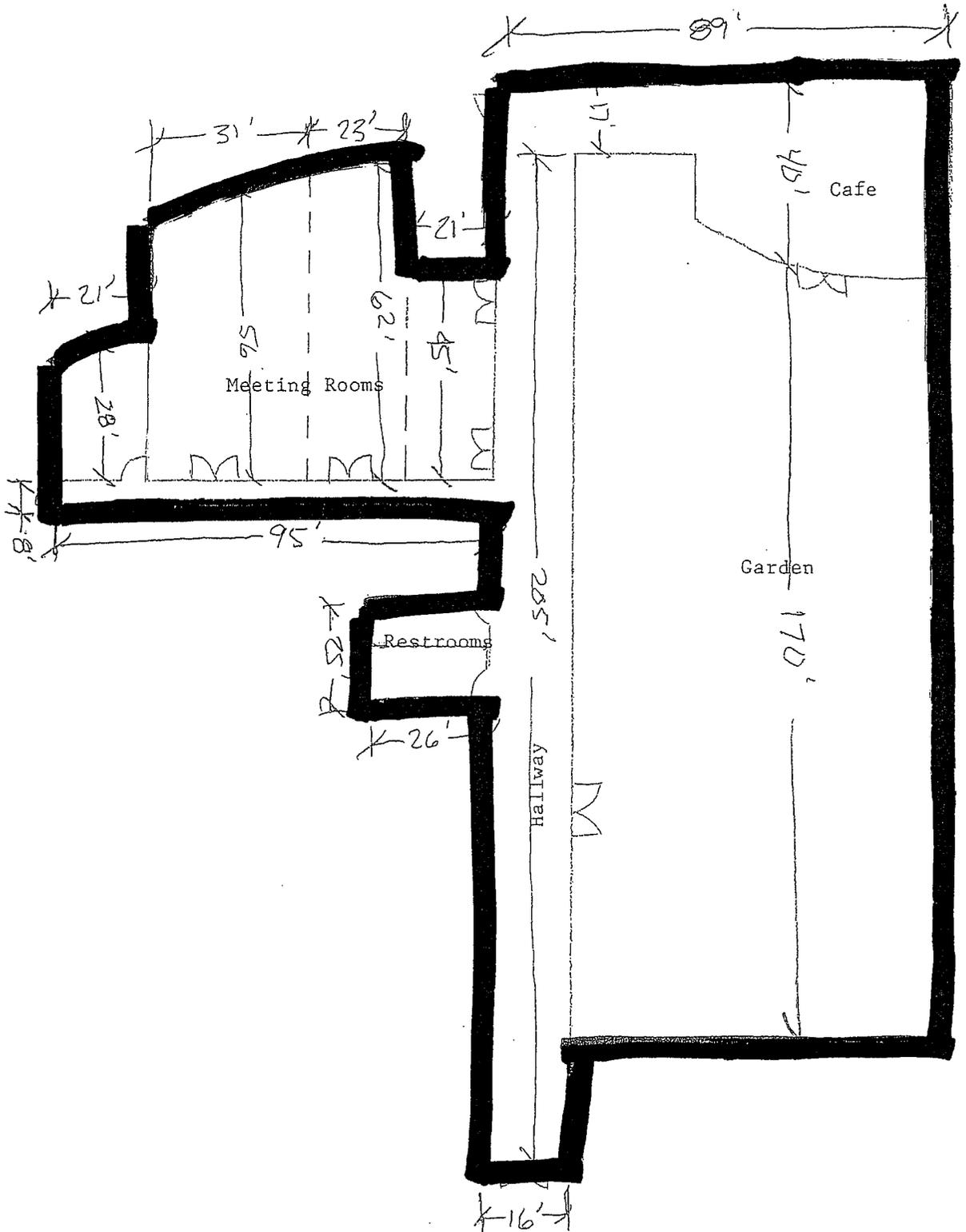
7. I have read the Rifle Municipal Code provisions regarding (copies of these sections are attached to this form):

- Section 7.04.010(a) No minors allowed on licensed premises
 Section 7.04.060(a) Open container law
 Section 7.08.160(a)(3) Educational requirements for Licensees

Signature: Frances Lynne Miller

Date: 6/9/2010

Grand River Hospital District





Memo

To: John Hier, City Manager
From: Wanda Nelson, City Clerk *(WN)*
Date: June 30, 2010
Subject: Special Events Permit: Elks Lodge

The Elks Lodge has applied for a Special Event Permit at the Fairgrounds (1001 Railroad Avenue) for August 5, 6, & 7, 2010. They are operating a Beer Garden during the County Fair.

The following criteria have been met by the Elks:

- The fees have been paid.
- Their application is complete.

The Public Hearing was properly noticed on the premises. A representative from the Elks will be present to discuss their application and answer questions.

Based on the above information, I recommend approval of this application.



APPLICATION FOR A SPECIAL EVENTS PERMIT

IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT
AND ONE OF THE FOLLOWING (See back for details.)

- | | | |
|---|--|--|
| <input type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input checked="" type="checkbox"/> FRATERNAL | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER | <input type="checkbox"/> POLITICAL CANDIDATE |
| <input type="checkbox"/> PATRIOTIC | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION | |

LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:

- 2110 MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00 PER DAY
2170 FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00 PER DAY

DO NOT WRITE IN THIS SPACE

LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE

BPOE Rifle Lodge No 2195

State Sales Tax Number (Required)

04-09357-0000

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE
(include street, city/town and ZIP)

*Po Box 1229
Rifle CO 81650*

3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT
(include street, city/town and ZIP)

*1001 Railroad AVE
Rifle CO 81650*

NAME *NANCY Bayne*

DATE OF BIRTH

HOME ADDRESS (Street, City, State, ZIP)

PHONE NUMBER

4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE

Nancy Bayne, Sec

7-22-47

04116 rd 237 Rifle CO 81652

970-876-2529

5. EVENT MANAGER

Nancy Bayne

7-22-47

04116 Rd 23 Rifle CO 81652

970-876-2529

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?

- NO YES HOW MANY DAYS? *1*

7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE?

- NO YES TO WHOM? _____

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? Yes No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date	Hours From	To	Date	Hours From	To	Date	Hours From	To	Date	Hours From	To
<i>8-5-10</i>	<i>6:00 P.m.</i>	<i>11:00 P.m.</i>	<i>8-6-10</i>	<i>6:00 P.m.</i>	<i>11:00 P.m.</i>	<i>8-7-10</i>	<i>6:00 P.m.</i>	<i>11:00 .m.</i>			

OATH OF APPLICANT

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

SIGNATURE

Nancy Bayne

TITLE

Secretary

DATE

6-15-10

REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

- CITY
 COUNTY

TELEPHONE NUMBER OF CITY/COUNTY CLERK

SIGNATURE

TITLE

DATE

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

LIABILITY INFORMATION

License Account Number	Liability Date	State	TOTAL
			-750 (999) \$

City of Rifle

Special Events Liquor License Permit Application

Name of Applicant / Organization: BPOE Rifle Lodge No 2195

Thank you for your interest in a Special Event in the City of Rifle. In addition to the State Application (Form #DR 8439), the following information must be provided in order for your application to be considered. Incomplete applications will be rejected. Please do not hesitate to contact the City Clerk with questions at (970) 625-6265.

1. The City requires that a Special Events Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? Aug. 5-6-7, 2010

2. What security measures have you taken to ensure your event will be safe for all participants and control entry of under age persons? ID's will be checked and bracelets will be put on
Fair Board is providing security

3. Per Rifle Municipal Code 6-5-170(a)(3), the City requires that at least one server, manager, or owner/operator, including volunteers, who has successfully completed an approved educational liquor serving seminar, is present at all times and is supervising the dispensing of alcoholic beverages. What is the name of the person(s) who has this certification and will be on the premises the entire time of your event? Nancy Bayne

4. Have you included the appropriate fees with your application? X
Fees: For Malt, Vinous, and Spirituous Liquor
Check payable to the *State of Colorado* for \$25.00 per day AND
Check payable to the *City of Rifle* for \$25.00 per day

Fees: For Fermented Malt Beverage (3.2% Beer)
Check payable to the *State of Colorado* for \$10.00 per day AND
Check payable to the *City of Rifle* for \$10.00 per day

5. Does your diagram of the intended licensed premises include:
 Measurements/dimensions of the area to be licensed?
 Points of ingress/egress?
 An outline *in red* of the area to be licensed?

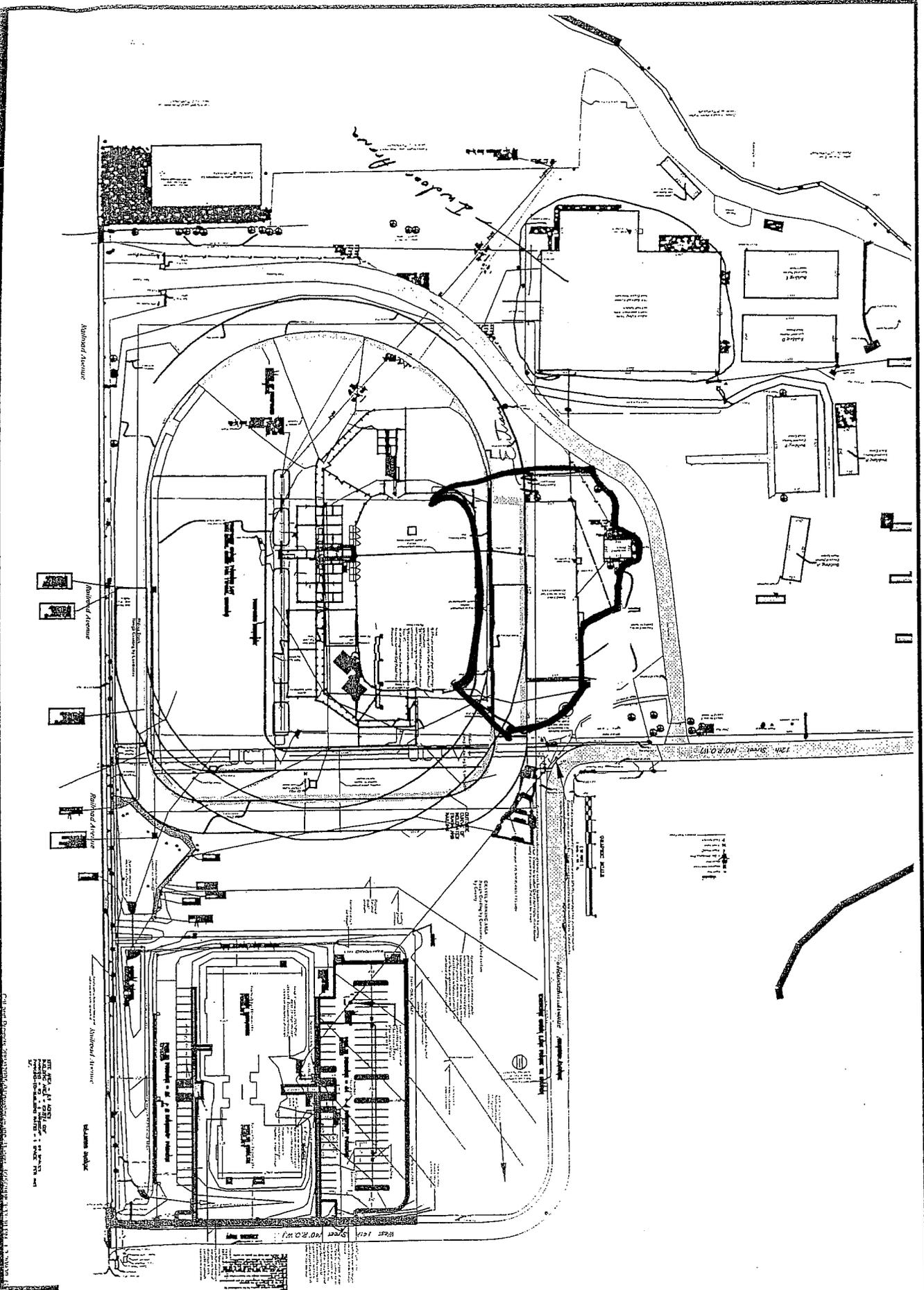
6. Please provide a copy of a deed, lease, or written permission of the owner(s) for use of the premises.

7. I have read the Rifle Municipal Code provisions regarding (copies of these sections are attached to this form):

- Section 7.04.010(a) No minors allowed on licensed premises
 Section 7.04.060(a) Open container law
 Section 7.08.160(a)(3) Educational requirements for Licensees

Signature: Nancy Bayne

Date: 6-15-10



DATE: 11/15/11
 DRAWN BY: J. H. HARRIS
 CHECKED BY: J. H. HARRIS
 PROJECT NO.: 2009-02

THE PLAN IS TO BE USED FOR THE CONSTRUCTION OF THE FAIRGROUNDS OUTDOOR ARENA AND ASSOCIATED UTILITIES. THE CLIENT IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE ENGINEER'S LIABILITY IS LIMITED TO THE DESIGN AND CONSTRUCTION OF THE ARENA AND ASSOCIATED UTILITIES.

GARFIELD COUNTY FAIRGROUNDS
 OUTDOOR ARENA
 MASTER PLAN

GRADING AND DRAINAGE
 PLAN

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GARFIELD COUNTY FAIRGROUNDS
 OUTDOOR ARENA
 MASTER PLAN

GRADING AND DRAINAGE
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GARFIELD COUNTY FAIRGROUNDS
 OUTDOOR ARENA
 MASTER PLAN

GRADING AND DRAINAGE
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GARFIELD COUNTY FAIRGROUNDS
 OUTDOOR ARENA
 MASTER PLAN

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GARFIELD COUNTY FAIRGROUNDS
 OUTDOOR ARENA
 MASTER PLAN

GRADING AND DRAINAGE
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GARFIELD COUNTY FAIRGROUNDS
 OUTDOOR ARENA
 MASTER PLAN

GRADING AND DRAINAGE
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GARFIELD COUNTY FAIRGROUNDS
 OUTDOOR ARENA
 MASTER PLAN

GRADING AND DRAINAGE
 PLAN

1	PROJECT NO. 2009-02
1	DATE: 11/15/11
1	DRAWN BY: J. H. HARRIS
1	CHECKED BY: J. H. HARRIS
1	PROJECT NO. 2009-02

GARFIELD COUNTY FAIRGROUNDS
 OUTDOOR ARENA
 MASTER PLAN

GRADING AND DRAINAGE
 PLAN

124 EAST THIRD STREET
 RIFLE, COLORADO 81659
 TEL: 970-472-6255/6275
 FAX: 970-472-6206
 WWW.GARFIELD-COUNTY.CO



GARFIELD COUNTY
 ENGINEERING DEPARTMENT



Memo

To: John Hier, City Manager
From: Wanda Nelson, City Clerk (w)
Date: June 30, 2010
Subject: Special Events Permit: Rifle Area Chamber of Commerce

The Chamber of Commerce has applied for a Special Event Permit at the Fairgrounds (1001 Railroad Avenue) for August 6, 2010. They are hosting a wine tasting.

The following criteria have been met by the Chamber:

- The fees have been paid.
- Their application is complete.

The Public Hearing was properly noticed on the premises. A representative from the Chamber will be present to discuss their application and answer questions.

Based on the above information, I recommend approval of this application.



APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT

AND ONE OF THE FOLLOWING (See back for details.)

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input type="checkbox"/> FRATERNAL | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER | <input type="checkbox"/> POLITICAL CANDIDATE |
| <input type="checkbox"/> PATRIOTIC | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION | |

LIAB	TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:
2110 <input type="checkbox"/>	MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00 PER DAY
2170 <input type="checkbox"/>	FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00 PER DAY

DO NOT WRITE IN THIS SPACE

LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE <i>Rifle Area Chamber of Commerce</i>	State Sales Tax Number (Required) <i>84-0431584</i>
---	--

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE
 (include street, city/town and ZIP)
*200 Lions Park Cr
 Rifle CO 81650*

3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT
 (include street, city/town and ZIP)
*1001 Railroad Ave
 Rifle CO 81650*

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SECY OF ORG. or POLITICAL CANDIDATE <i>Annick Pruett</i>	<i>5-22-62</i>	<i>712 Bailey Ct</i>	<i>625-2085</i>
5. EVENT MANAGER <i>Julie Wernsman</i>	<i>9-3-54</i>	<i>680 Wapiti Ct</i>	<i>624-8480</i>

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?
 NO YES HOW MANY DAYS? *1*

7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE?
 NO YES TO WHOM?

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? Yes No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date	Date	Date	Date	Date
Hours From To	Hours From To	Hours From To	Hours From To	Hours From To
<i>8:16-10</i>				
<i>5:30 .m.</i>				
<i>To 8:30 .m.</i>				

OATH OF APPLICANT

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

SIGNATURE <i>Annick Pruett</i>	TITLE <i>President/CEO</i>	DATE <i>10-15-10</i>
--------------------------------	----------------------------	----------------------

REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
SIGNATURE	TITLE	DATE

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

LIABILITY INFORMATION

License Account Number	Liability Date	State	TOTAL
		-750 (999)	\$

Special Events Liquor License Permit Application



Name of Applicant / Organization: ^{Area} Rifle Chamber of Commerce

Thank you for your interest in a Special Event in the City of Rifle. In addition to the State Application (Form #DR 8439), the following information must be provided in order for your application to be considered. Incomplete applications will be rejected. Please do not hesitate to contact the City Clerk with questions at (970) 665-6405.

1. The City requires that a Special Events Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? Aug 6, 2010
2. What security measures have you taken to ensure your event will be safe for all participants and control entry of under age persons? A qualified person who has taken the liquor serving seminar will be checking IDs at the entrance
3. Per Rifle Municipal Code 6-5-170(a)(3), the City requires that at least one server, manager, or owner/operator, including volunteers, who has successfully completed an approved educational liquor serving seminar, is present at all times and is supervising the dispensing of alcoholic beverages. What is the name of the person(s) who has this certification and will be on the premises the entire time of your event? Ted & Julie Weinsman, Wendy Smith
4. Have you included the appropriate fees with your application? yes
Fees: For Malt, Vinous, and Spirituous Liquor
Check payable to the State of Colorado for \$25.00 per day AND
Check payable to the City of Rifle for \$25.00 per day

Fees: For Fermented Malt Beverage (3.2% Beer)
Check payable to the State of Colorado for \$10.00 per day AND
Check payable to the City of Rifle for \$10.00 per day
5. Does your diagram of the intended licensed premises include:
 Measurements/dimensions of the area to be licensed?
 Points of ingress/egress?
 An outline *in red* of the area to be licensed?
6. Please provide a copy of a deed, lease, or written permission of the owner(s) for use of the premises.
7. I have read the Rifle Municipal Code provisions regarding (copies of these sections are attached to this form):
 Section 7.04.010(a) No minors allowed on licensed premises
 Section 7.04.060(a) Open container law
 Section 7.08.160(a)(3) Educational requirements for Licensees

Signature: Chuck Powell Date: 6.15.10

June 30, 2010

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

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

1. Ordinance No. 10, Series of 2010 (Purchasing Code Amendments for Local Preference). As we discussed at first reading of Ordinance No. 10, Series of 2010, the City awards preference to local contractors bidding on City projects as part of the City's purchasing policy at Chapter 4, Article III of the Rifle Municipal Code. Ordinance No. 10 amends and clarifies these policies. Since first reading, staff has further refined the text of the Ordinance to better reflect the City's goals for local preference. Most of the revisions are clerical fixes intended to eliminate inconsistencies in Code language. In Section 4-3-80, "Waiver of procedures," we eliminated the last sentence because exceptions to the City's local preference policy are already addressed in Section 4-3-110(b). In Section 4-3-110(b), we added the word "applicable" to clarify when exceptions to the local preference policy will apply. We also revised the new Section 4-3-120 to eliminate references to requests for qualifications associated with design/build and professional services contracts. Staff felt this change was appropriate because point ranking systems, which must integrate local preference, may be applied to other contracting procedures besides requests for qualifications. We feel the Section as revised better reflects the City's policy that: (1) local preference will be considered in point ranking, and (2) the City Council will have the authority to review point ranking results. Finally, references to "proposers" in Section 4-3-120 are amended to "vendors," a term used throughout Chapter 4, Article III.

We recommend approval of Ordinance No. 10, Series of 2010 on second reading.

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

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu

JSN:
Enclosure

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 10
SERIES OF 2010**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
CHAPTER 4, ARTICLE III OF THE RIFLE MUNICIPAL CODE REGARDING
THE CITY OF RIFLE PURCHASING POLICY.

WHEREAS, Chapter 4, Article III of the Rifle Municipal Code ("RMC") establishes the City of Rifle's purchasing policy, including terms for awarding preference to local contractors bidding on City projects; and

WHEREAS, in order to promote growth and expand opportunities for local contractors and suppliers to participate in City projects during difficult economic times, the City wishes to expand its local preference regulations and clarify some of its contracting policies in the RMC; and

WHEREAS, in the interest of promoting efficient and careful review of all City purchases, City staff has also reassessed the RMC's general purchasing policy and proposes revisions to the minimum contract amounts for capital construction, capital equipment, and plant equipment purchases which require City Council approval; 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 Chapter 4, Article III of the RMC 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. The definition of "local vendor" at Section 4-3-20 of the Rifle Municipal Code is hereby repealed in its entirety and readopted to read as follows:

4-3-20. Definitions.

* * *

Local vendor shall mean contractors, vendors, suppliers or other retailers with a principal place of business located within the City or within a radius of three (3) miles thereof, for primary preference, or beyond three (3) miles thereof, but within Garfield County, for purposes of secondary preference. Businesses which maintain satellite offices within the City shall not be considered local for purposes of this definition.

Section 3. Subsections (a)(1), (a)(3), and (a)(4) of Section 4-3-50 of the Rifle Municipal Code, "Purchasing awards and process," are hereby amended to read as follows, with revisions shown in bold, double-underlined text and deletions in strike-out text:

(4) Plant equipment replacement. Purchases necessary for the replacement of existing equipment that is a component part of any water, sewer or physical plant.

a. Authority. The City Council must approve all purchases for plant equipment replacement in excess of ~~seventy-five thousand dollars (\$75,000.00)~~ **twenty-five thousand dollars (\$25,000.00)**.

b. Required procedures:

<u>Estimated Contract Amount</u>	<u>Process</u>
Less than \$7,500	Open market
\$7,500-\$75,000	Comparative pricing
Greater than \$75,000	Competitive bid

Section 4. Section 4-3-80 of the Rifle Municipal Code, "Waiver of procedures," is hereby amended to read as follows, with revisions shown in bold, double-underlined text and deletions in strike-out text:

4-3-80. Waiver of procedures.

~~Except for the provisions of Paragraphs 4-3-50(a)(1) and (2) above, u~~Upon a majority vote, **the** City Council may approve a waiver of any of the provisions of this Article, after consideration of the particular facts and circumstances necessitating the request for waiver. All of the procedures herein may be modified to prevent the loss of any gift or grant to the City. **Additionally, no waiver of the provisions of this Article shall be permitted where purchases are required by state or federal law to be awarded to the "lowest responsible bidder" or where state or federal laws preclude application of local preference regulations to a particular purchase when such state or federal law applies to the City.**

Section 5. Section 4-3-110 of the Rifle Municipal Code, "Local preference," is hereby amended to read as follows, with revisions shown in bold, double-underlined text and deletions in strike-out text:

4-3-110. Local Preference.

(a) Notwithstanding other provisions of this Article, in the awarding of contracts for goods or services, the City Council and Purchasing Agent shall provide the following primary and secondary percentage preferences for local goods and services provided by local

>\$500,000 2% 1 %

(b) The City Council may modify these preferences, provided that the modifications are advertised in the "Instructions to Bidders" prior to advertising for bids for competitive bonded bid purchases, capital construction, capital equipment and plant equipment replacement in excess of \$100,000.00.

(c) For all competitive bonded bid purchases in excess of \$100,000.00, the City shall provide these local preference provisions within the "Instructions to Bidders" documents.

Section 7. A new Section 4-3-120 of the Rifle Municipal Code, "~~Requests for qualifications and point~~Point ranking systemssystem," is hereby adopted to read as follows. The existing Section 4-3-120, "Sale of real and personal property," is hereby renumbered as Section 4-3-130.

4-3-120. ~~Requests for qualifications and point~~Point ranking systems.

(a) For contracts involving services, professional consultants, design build projects and other similar purchases, the City ~~may solicit requests for qualifications ("RFQs") from applicants.~~ The Purchasing Agent shall submit a plan to the City Council outlining the procedures to be followed, including a description of the advertising and ranking system, if any, that will be utilized to arrive at a "short list" of qualified vendors. The Purchasing Agent shall further provide the City Council with a summary of the final ranking of all ~~RFQ~~vendors proposed for the short list. The short list shall be subject to City Council approval prior to proceeding to negotiations for bids, services or purchases. The short list shall also be provided to all vendors having submitted proposals.

(b) For all competitive solicitations for which the City decides to use a point ranking system, upon completion of the point ranking, if a non-local vendor is the highest ranked ~~proposervendor~~ and the point score obtained by a local ~~proposervendor~~(s) is within ten percent (10%) of the points obtained by the non-local ~~proposervendor~~, the highest ranked local ~~proposervendor~~ shall have the opportunity to proceed with negotiations with the City for the contract.

INTRODUCED on June 16, 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 July 7, 2010, passed ~~without amendment~~with amendments, approved, and ordered published in full as required by the Charter.



TO: John Hier, City Manager
FROM: Dick Deussen, P.E., City Engineer *AD*
CC: Charlie Stevens, Utility Director, Matt Sturgeon, Assistant City Manager
RE: Energy Innovation Center Development – Phase 1
DATE: June 30, 2010

BACKGROUND

Bids were opened on June 24th for this project. Low Bidder was Johnson Construction Inc. with a Total Bid Price of \$243,640.75. Six bidders submitted bids as shown on the attached bid tabulation. The second bidder was 10% higher and the highest bidder was twice the price submitted by the lowest bidder.

The engineers estimate was \$350,000 including engineering, material testing, geotechnical work and Xcel's cost for power to the EIC.

Funds for this project are available (203-4652-400-730) from the Economic Development Fund in the amount of \$400,000. Of the contract amount, 50% will be contributed by the County of Garfield. With the low bid, the City's cost will be \$121,820.38. Alternates for paving within the RRWWRF are not included in the County's contribution.

The project consists of roads to the Cacaloco Compost Facility as well as utilities (water, sewer, solids line, and electrical system), landscaping, drainage and an irrigation system.

Alternates A and B, included in the bid, are for paving around the buildings and structures in the Rifle Regional Wastewater Reclamation Facility. Alternate A was bid at \$76,975 and Alternate B at \$72,065. Staff recommends that Alternate A be awarded and that the additional paving around the oxidation ditches and clarifiers (Alternate B) be performed in the future. Funds are available from the Wastewater Fund for Alternate A (\$34,400 from 320-4326-400-721, \$40,600 from 320-4325-400-900 and \$1,975 from 320-4325-400-720).

Garfield County will contribute \$121,820.37 towards the cost of the work and the City of Rifle cost will be \$198,795.38 (50% of the Phase 1 cost plus Alternate A).

Paving (Alternate A) around the back of the Administration Building and down to and around the RAS/UV building and digesters will improve maintenance access, particularly during the winter.

REQUEST

Staff requests Council to award construction of the Energy Innovation Center Improvements – Phase 1, including Alternate A, to Johnson Construction Inc. in the amount of \$320,615.75.





TO: John Hier, City Manager
FROM: Rod Hamilton, Public Works Director
Charlie Steven, Utility Director
Dick Deussen, City Engineer
DATE: July 7, 2010
RE: Public Works Service Center – Maintenance/Service Bay Addition

BACKGROUND

The Utility Department recently purchased a substantial quantity of Reverse Osmosis (R.O.) water treatment equipment. This equipment is being temporarily stored in an empty building on W. 2nd Street; rent is being paid on a monthly basis at a rate of \$950.00. The potential timeframe to store the equipment could be 3 to 4 years, depending on completing construction of a new water purification facility.

DISCUSSION

The current overall design plan for the Service Center contemplates one additional service bay. The cost to construct an additional service bay was not included in the 2010 budget. However, if an additional service bay were to be constructed this year, the R.O. treatment equipment could then be stored at the Service Center in a more secure manner.

Staff notes construction costs are, at this time, very low. Additionally, the City would not receive a long term asset value while renting the building on W. 2nd Street. Alternately, if the service bay were to be constructed, the City does receive a long term asset value.

Based on recent bid estimates and industry cost factors (\$45 -50 sq. ft.), an additional service bay with concrete drive apron would cost approximately \$130,000. If, *for example*, 4 years of storage rental (\$45,600 from the Utility Enterprise Fund) was directed towards the total construction cost, a differential of \$84,400 would be needed.

Staff is prepared to advertise and award a construction contract, pending Council's direction.

TALLY HO CONSTRUCTION, INC.

0145 County Road 225

Rifle, CO 81650

970-625-0208; FAX: 970-625-8636

City of Rifle
202 Railroad Avenue
Rifle, CO 81650

Preliminary Bid No. 1
6/20/2010

RE: 78'W x 30'L x 26'H Addition to Town Maintenance Facility

With:

- 1) 2 - 24'W x 16'H Overhead Brand Thermacore doors
with electric openers
- 2) 8" base channel instead of base angle
- 3) 4' high girt system
- 4) 4" wall insulation
- 5) 6" roof insulation
- 6) Standing seam roof
- 7) Rain gutters with downspouts
- 8) Certified engineered building drawings
- 9) Anchor bolts

Delivered Materials

Sales Tax Exempt

BUILDING DELIVERED

FILE COPY



\$ 65,216.57

\$ -

\$ 65,216.57

Concrete:

- 10) 8" x 24" concrete footer with an 8" x 36" concrete
stem wall on top of it

\$ 8,700.00

- 11) 78' x 30' x 6" concrete slab with 1/2" rebar 3' x 3' o.c.

\$ 16,400.00

Concrete Subtotal

\$ 25,100.00

Erection:

\$ 20,000.00

ERECTED BUILDING ADDITION TOTAL COST

\$ 110,316.57

+19,400.00

**Erected building addition with 2 - 30' x 30' concrete
aprons plus electrical and plumbing packages**

\$ 129,716.57

Manager's Report



July 7th, 2010

During the past several weeks, our staff has been involved in a host of meetings on issues ranging from park development, Visitor Improvement Board Plans, DOLA Funding, Rifle Creek Theater, Movie Plex, Energy Innovation Center and retreat issues. While the economy has progressed rather slowly, the work load of staff seems to remain constant. My comments on specific issues include:

PERSONNEL

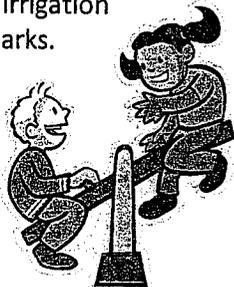
Andrew Taylor Andrew has been transferred from the Public Works dept to a seasonal position with Parks. We are hopeful, that if the 2011 budget improves, Andrew may be able to be transferred back into the Public Works Department.

Wanda Nelson Regrettably, Wanda Nelson has announced plans to relocate to Arizona this fall and will therefore be leaving her position as City Clerk/HR Director. Wanda has been with the City for more than eight years and has implemented a number of improvements and programs, especially with the HR field. We will miss her very much, but do wish her the very best of success in her new endeavors.

PIONEER MESA PARK IMPORVEMENT

City Council may be aware that when Pioneer Mesa was developed, beginning in 2004, a number of improvements were required of the developers. The developers defaulted on installation of some of the required improvements including irrigation and neighborhood parks.

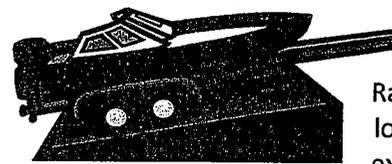
These parks were to be installed at the developers cost and turned over to the HOA for management.



The City has been withholding a deposit of developer's funds to ensure that these developments would occur. Recently, and as a result of the developer's default, the City Parks Department has initiated installation of the neighborhood park and irrigation improvements. Upon completion, these will be transferred to the HOA for their management.

BOAT RAMP IMPROVEMENTS

The Visitor Improvement Fund Advisory Board has established a goal of relocating the Rifle



Colorado River Boat Ramp to a new location. The existing boat ramp is located on the south side of the Colorado River near the entry to the Rifle Rest Area.

The Visitor Improvement Fund Advisory Board has identified a more desirable area further west, near the Information Center. This location is owned by CDOT.

Some preliminary discussions have been held with CDOT officials, and a site plan has been developed which illustrates how the proposed site would have advantages over the present boat ramp site.

Our staff will be involved in future meetings on this project and we will keep Council informed as the work progresses.

DOLA FUNDING

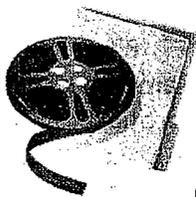
Council was recently advised by City staff that the DOLA local grant program may have some funds available for grant award. The Council may be aware that the City submitted a two million dollar grant last August for infrastructure in the Energy Innovation Park. DOLA subsequently deferred action on this grant application due to State budget shortfalls.

We have recently been advised that a limited amount of the grant funds may be available in the near future for those grant application deferred last fall.

We may need to revise our request to a lesser amount. Also, we are aware that these funds are still at risk as the State continues to experience budget shortfalls.

NUTS AGREEMENT

The New Ute Theater Society (NUTS) is presently developing an agreement to manage the theater when the present lease with Kelly and Jacinto Iniquez expires on August 12th. I believe the Theater Society plans to close the Theater for a period of time for renovation. The City or the NUTS group should develop a press release to let the public know of the plans for the theater.



On a related note, it is expected that the Colorado Historical Society will announce its decision regarding the Facade Renovation Grant on or around August 6th.

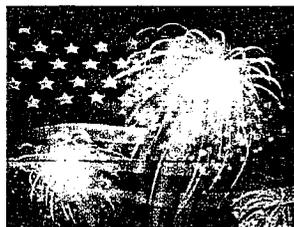
WATER RATES

Charlie Stevens, staff, and Malcolm Pirnie representatives have been reviewing several water rate scenarios that could be implemented to finance a new water treatment plant. The staff plans to schedule a second work session with the City Council to discuss this issue.

FIREWORKS

The Rifle Fire District has reviewed the conditions for fireworks displays. They have determined that conditions are very dry and are recommending that the in-city fireworks ban not be lifted.

Therefore, we will not lift the ban this year. We will, however, grant a permit to Midnight



Sun Events/Lantis Fireworks for the City's annual fireworks display. Funds have been raised and the display will be held at the Fairgrounds. The City permit will be contingent on Midnight Sun Events/Lantis Fireworks obtaining a permit from the Fire District to conduct the display.

CITY HALL PARKING

We have been advised that by mid-late July, the Library Contractors will begin work on the Courtyard and area South of City Hall. The present temporary parking lot will be removed. City employees, City Hall customers, and visitors will be permitted to park in the lower level of the new parking garage. Entry into the lower level will be via East Avenue. Exit can be made onto Railroad Avenue via right had turn only.

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

Thanks,

John



ENGINEERING / PUBLIC WORKS / UTILITIES

PROJECT STATUS REPORT as of: 7/7/10

* = New Information

Capital Improvement Projects

Rifle Regional Wastewater Reclamation Facility

UV system controls and punch list items are nearly complete. Several items continue to be of concern but will be worked out with equipment manufacturers. *Final acceptance should be during the next month.

Water Treatment Plant Design

*The Final Draft Basis of Design Report (BODR) and 30% drawings have been submitted for Staff review.

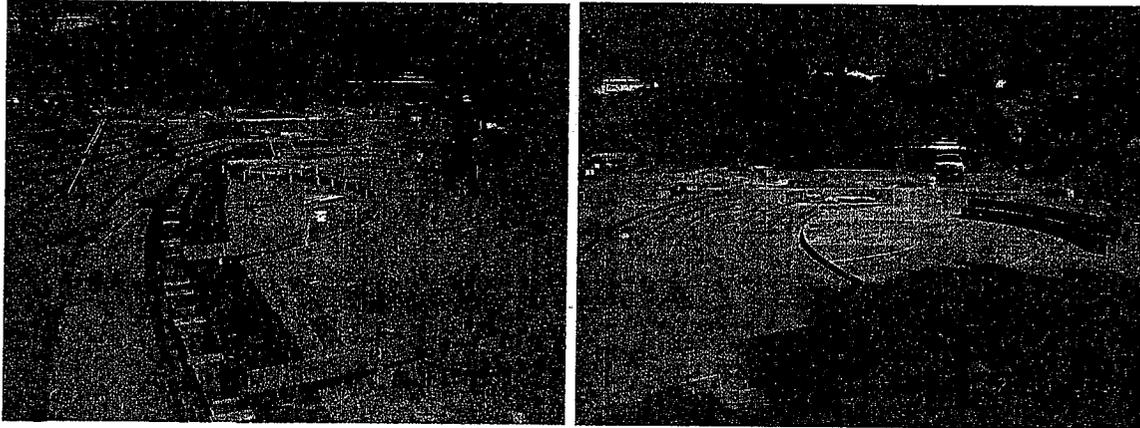
A separate task includes development of a report on the feasibility of connecting Beaver Creek to the new water treatment facility (thus avoiding the future cost of replacement/expansion of the BCWTP). *A draft has been submitted for review by Staff and comments returned for final completion.

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. Design is underway.

Centennial Park Development

Amphitheater construction is underway. Trails have been poured except for connections between new and existing pathways. Bridge railings are being installed. Curbs and gutters at the east parking area have been completed and are underway in the West Parking area. *Pavement has been completed at the East Parking lot. The sun dial has been set. The project is about 67% complete. The Rifle Creek crossing at 5th Street is still closed.



Before After
Amphitheater Stage Construction

Deerfield Park Planning

A first concept plan for the Park has been prepared by the Consultant and Staff has reviewed these drawings and preliminary drainage plans and returned them with comments. Design Concepts is continuing with the development plan.

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. CDOT Transportation Commission has approved further development of the one-way couplet and has returned comments on the draft final report.

Energy Park Improvements

Phase 1 improvements include roadways, water and sewer service, a solids line extension from the RRWWRF to the composting plant, electrical service, detention ponds and drainage swales. A gravity service to the existing sewer is also included. *Bids have been received and award is recommended at the next Council meeting. The low bid was \$243,640.75.

Environmental Work at Rifle Pond

*Environmental work for the STAG Grant has been completed and a report has been sent to EPA recommending a CATEX (Categorical Exemption). EPA has determined that a FONSI (Finding of No Significant Impact) will apply to this project which will require a 30 day public review process.

Photovoltaic Electric Systems

PV panels have been installed on the roof at the Service Center and at the Police and Court Building and on ground supports at the Parks Maintenance Facility. State electrical inspections have been completed. All three installations are connected to the Xcel electrical system and now have the required Xcel meters. The Kiosk at the Parks Building has been installed.

*Contract is now complete and final payment will be requested at next Council meeting.

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 now scheduled to arrive on site in July.

Biosolids Removal at the North Wastewater Plant

Contract documents for removal of Biosolids from the existing NWWTP have been sent to the Contractor for signature. *Work should now begin in August once CDPHE has permitted land disposal at selected sites.

Water Sales Building

Staff has received a proposal from a vendor to improve the existing water sales building which is being reviewed by Staff. This would include a new meter and the ability to allow credit card purchases. Transactions would be automatically transferred to the Finance Department.

Reconstruction of City Streets

We have received a 30% design drawing on the reconstruction of Acacia Avenue from the south end to beyond 26th Street and for South 7th Street from Taughenbaugh Boulevard to Garden Lane. *Comments have been returned and 90% drawings should be submitted shortly.

Overlay of City Street

Thirty percent drawings have also been received for 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. *Comments have also been returned for these streets and the 90% drawings should be submitted next week.

Walkway Over Sedimentation Basin at GMWTP

*As a means to measure sludge depth in the basin (now that the PAC system is in operation), a new truss walkway has been completed.

Development Projects

Staff is working on the following development projects:

Development projects on hold because of the present economic downturn:

Pioneer Mesa, Phase 2	14 th Street Marketplace
Scalzo Ranch (The Grove)	West Side Mobile Homes
Comfort Suites	Whiteriver Plaza
Remington Square	The Farm
Eagles Nest	

Development projects presently under construction include:

Rifle Heights (re-vegetation required)
Creskide Townhomes (punch list items)
Habitat Complex on Coal Mine Avenue
Napa Building
Water main at CMC (need easement and As-built)
La Hacienda Restaurant

Projects in progress through Planning/Engineering are:

Kum & Go at Centennial Parkway and Railroad Avenue
Kum & Go at 26th Street
Queen's Crown
Roan View Industrial Park
Rimrock
Trapper Hollow
North Pasture Commercial
762 Buckhorn Drive
Rifle Regional Water Purification Facility Annexation

Right-of-Way Permits

Active permits for Contractors to use the public R/W include:

Water & Sewer Connection on CR 352 for Airport Project
Water & Sewer Connection at CR 319 & 346 for Airport
Comcast cable installation along Airport Road
La Hacienda sewer connection in alley

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. The pole and mast for the traffic signal have been placed and are in operation. New handicap ramps and pedestrian crossings have been installed at the southwest corner. A new handicap ramp on the northwest corner will be constructed using the City construction crew. *Staff is awaiting easements from the County.

Garfield County Airport Runway Realignment and Improvements

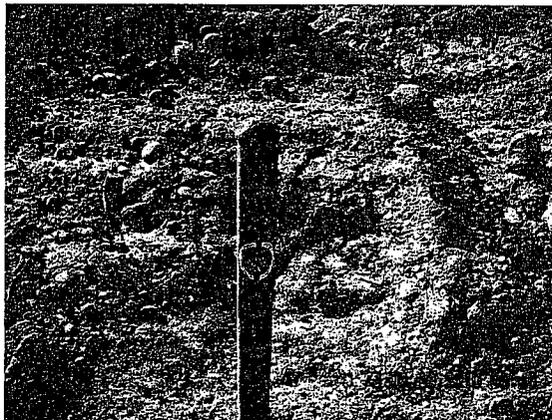
The County of Garfield and the FAA are expanding and realigning the airport runway, CR 346 and CR 319, alignment of Dry Creek and relocating the City's water main and trunk sewer. Staff is providing inspection of public improvements within the City. The contract was delayed due to blasting required for rock along the roadway and water/sewer lines, which is now finished. Work on the wall at the end of the runway is about 95% complete. The sewer and water main along the realigned Airport Road have been completed. Airport Road has been paved between Baron Lane and CMC and is in operation. *A large box culvert is under construction where CR 346 joins with Baron Lane.



Completed Water & Sewer
Along Airport Road

Garfield County Airport Water and Sewer System Expansion

The new mains and services are now operational. The new sewer has been installed to service the hanger area and services are being connected. Smoke testing of existing services is underway. City will own, operate and maintain these facilities once complete. *Construction is nearly complete with only testing remaining.



Water Line Marker Post

Garfield County Library and Future Civic Center Complex

*The parking garage has been completed except for striping, signage and lighting. Entrances from both Railroad and East Avenues have been completed. In about 2 weeks, City parking will be transferred to the lower deck and the existing parking area will be removed for development of the Plaza.



Railroad Avenue Entrance to Parking Structure

RECEIVED
JUN 21 2010

Jason Raley
Williams Production RMT
PO Box 370
Parachute CO 81635

June 18, 2010

RE: Rifle Watershed Permit Nos. 3-09 (2-99) – Spring Inspection

Dear Jason:

This letter summarizes the Spring Watershed Inspection of the facilities and activities within the City of Rifle's Beaver Creek Watershed District pursuant to Permit No. 3-09 (incorporates 2-99) issued to Williams Production RMT. The inspection was conducted on May 12, 2010. Those in attendance included Jason Raley, Charlie Stevens, and Michael Erion. The inspection notes and action items are presented below. The primary concern is the lack of maintenance of Best Management Practices (BMP's) for the access roads. The roads need additional gravel, check dams in the ditches, and sediment traps at the water body crossing. Observations by Resource Engineering indicate this work is occurring and near completion. The City of Rifle hereby notifies Williams that this work must be completed no later than July 1, 2010.

Pad RU 34-6 – Pad has been expanded to accommodate 4 new wells to be drilled in 2010. No concerns.

Pad RU 14-6 – Reclaimed pad site with one existing well. No new activity.

Pad RU 11-7 – Reclaimed pad site with one existing well. No new activity.

Pad RU-21-7 – Reclaimed pad site with one existing well. No new activity.

Pad 22-7 - Reclaimed pad site with one existing well. No new activity.

Pad SR 43-12 – New pad site. Four wells with surface casing. Drilling to begin this summer. No concerns on pad site construction.

Pad RU 13-7 – Reclaimed pad site with one existing well. No new activity. Erosion on fill slope needs repaired and re-seeded.

Pad RU 12-7 – Reclaimed pad site with one existing well. No new activity.

Access Ponds – Access roads were lacking adequate gravel cover to prevent significant erosion and rutting. The roadside ditches had little or no erosion control. MB Construction Services was working on grading and widening sections of the road network at the time of the site visit. Gravel must be placed on the roads side ditches. Check dams must be placed in the roadside ditches. Sediment traps must be placed on both sides of the road crossing of the tributary channels.

Jason Raley
Page 2

June 18, 2010

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
341-10.4.1

CC: Charlie Stevens, City of Rifle ✓
Jim Neu, Esq.

Lifting the water fog

City getting a handle on the odor, taste problems

HEIDI RICE

CITIZEN TELEGRAM CORRESPONDENT

Rifle's city water should look, taste and smell better in the very near future with efforts being made to improve the water quality.

The city began a full-blown uni-directional flushing program last week, which has already proven to help clear the discolored brown water that some residents have experienced.

"We did the pilot area first, concentrating in the North East zone," said Utility Director Charlie Stevens. "The goal is to improve the city's water quality."

The uni-directional flushing program aims to improve the color of the city's water.

"The results continue to be promising," reported David Schieldt, design engineer with Schmueser Gordon Meyer. "On every run, we saw the turbidity spike, in some cases to over 30 ntu and then return to around 1 ntu."

The city has received complaints about the discolored water for several years.

"Historically, we flushed the west side in the spring and the east side in the fall," Stevens said. "But this new system will flush out water in each zone and uses less water."

Discoloration has not been the only problem with the city's water. Residents have also complained about a musty taste and smell and in a city survey taken in 2009, two-thirds of the respondents rated the

city's tap water with a "strongly negative" or "negative" characterization. The problem was attributed to some older, ductile iron pipes, some of which have not yet been replaced, along with algae in a holding pond of the city's drinking water.

In the end, the fix for Rifle's water will be a new water treatment plant, which the city plans to build in the future. Design plans are in the works and if all goes well, the \$34 million plant could have a completion date of 2013.

"Our goal is to reduce the risk of delivering degraded water quality," Stevens said. "With this flushing system we can remove the sediment so people don't have rusty water."