

## RIFLE CITY COUNCIL MEETING

Wednesday, July 7, 2010

REGULAR MEETING

7:00 p.m. \* Council Chambers

The regular meeting of the Rifle City Council was called to order at 7:05 p.m. by Mayor Keith Lambert.

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

**OTHERS PRESENT:** John Hier, City Manager; Wanda Nelson, City Clerk; Kristy Christensen, Deputy City Clerk; Jim Neu, City Attorney; Michael Churchill, Cable 10; Charlie Stevens, Utility Director; Rod Hamilton, Public Works Director; Mike Braaten, Government Affairs Coordinator; Charles Kelty, Finance Director; Patty Lambert; Lynne Miller; Nancy Bayne; Julie Wernsman.

### CONSENT AGENDA

***MINUTES FROM THE JUNE 16, 2010 COUNCIL MEETING; MINUTES FROM THE JUNE 23, 2010 SPECIAL MEETING; THAI CHILI CORPORATE REPORT OF CHANGES; LIQUOR LICENSE RENEWALS; MAY SALES TAX REPORT; ACCOUNTS PAYABLE***

Councilor Miller excused himself from voting on the June 16 minutes. Councilor Thompson excused herself from voting on the June 16 and June 23 minutes. Councilor Lambert moved to approve the Consent Agenda; seconded by Councilor Rice.

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

### CITIZEN COMMENTS AND LIVE CALL-IN

Annick Pruett thanked the community for the July 4<sup>th</sup> fireworks show. Mayor Lambert thanked Ms. Pruett and the other community members for helping with the fundraising efforts.

### FINANCIAL AUDIT

Tim Mayberry with Johnson, Holscher, and Company, P.C. audited the City's financial statements earlier this year. Mr. Mayberry provided an overview of their findings. Mayor Lambert pointed out the Audit was reviewed during the workshop and many questions were answered at that time. Councilor Miller moved to approve the Audit; seconded by Councilor Thompson.

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

### ***PUBLIC HEARING: SPECIAL EVENT LIQUOR LICENSE APPLICATION GRHD VIP CELEBRATION***

Mayor Lambert opened the public hearing. The Applicants Patty Lambert and Lynne Miller were sworn in and reviewed GRHD's request. GRHD will be hosting a VIP party for WestFest at the hospital on August 12, 2010. Ms. Nelson stated that the hearing was properly noticed, the application is complete, and the fees have been paid. Councilor Thompson moved to approve the Application; seconded by Councilor Rice.

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

***PUBLIC HEARING: SPECIAL EVENT LIQUOR LICENSE APPLICATION GRHD GRAND WINE AFFAIR***

Mayor Lambert opened the public hearing. The Applicants Patty Lambert and Lynne Miller were sworn in and reviewed GRHD's request. GHRD will be hosting a Grand Wine Affair at the hospital on September 9, 2010 to benefit the Grand River Volunteer Association. Ms. Nelson stated that the hearing was properly noticed, the application is complete, and the fees have been paid. Councilor Rice moved to approve the Application; seconded by Councilor Miller.

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

***PUBLIC HEARING: SPECIAL EVENT LIQUOR LICENSE APPLICATION ELKS LODGE***

Mayor Lambert opened the public hearing. The Applicant Nancy Bayne was sworn in and reviewed the Elk's Application for a beer garden during the County Fair on August 5 – 7, 2010. Ms. Nelson stated that the hearing was properly noticed, the application is complete, and the fees have been paid. Councilor Lambert moved to approve the Application; seconded by Councilor Sanborn.

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

***PUBLIC HEARING: SPECIAL EVENT LIQUOR LICENSE APPLICATION RIFLE AREA CHAMBER OF COMMERCE***

Mayor Lambert opened the public hearing. The Applicants Annick Pruett and Julie Wernsman were sworn in and reviewed the Chamber's Application for a wine tasting at the Fairgrounds on August 6, 2010. Ms. Nelson stated that the hearing was properly noticed, the application is complete, and the fees have been paid. Councilor Thompson moved to approve the Application; seconded by Councilor Miller.

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

***SECOND 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. Hier 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. Ordinance 10-10 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. Councilor Rice moved to approve Ordinance 10-10 on second as amended and ordered it to be published in full as required by Charter; seconded by Councilor Miller.

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

***AWARD ENERGY INNOVATION CENTER DEVELOPMENT – PHASE I***

Mr. reported that six bids were submitted for this project. The engineer's estimate, including engineering, material testing, geotechnical work, and power, was \$350,000. The lowest bidder, Johnson Construction, came in at \$243,640.75. Garfield County has agreed to pay for 50% of this work (\$121,820.38). Alternate A includes the paving around the buildings and structures at the RRWWRF for a cost of \$76,975. Councilor Miller moved to

award the contract to Johnson Construction, Inc. in the amount not to exceed \$320,615.75; seconded by Councilor Thompson.

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

***CONSIDERATION OF SERVICE BAY ADDITION TO PUBLIC WORKS SERVICE CENTER***

The Utility Department recently purchased a substantial quantity of reverse osmosis (RO) water treatment equipment. Mr. Hamilton noted this equipment is temporary being stored in an empty building on West 2<sup>nd</sup> Street at a monthly rental rate of \$950. The potential time frame to store the equipment could be three to four years, depending on completing construction of a new water purification facility. Consideration has been given to the possibility of constructing a new service bay at the Public Works Service Center to store the equipment. Mr. Hier reported that an additional bay would cost approximately \$130,000. Staff was directed to return at a future meeting with firm costs.

**ADMINISTRATIVE REPORTS**

Mr. Hier reported on: fireworks; summer maintenance issues; DOLA funding; draft Strategic Plan; Boat Ramp; NUTS management of theatre; water rates; new parking garage; Westfest event; personnel updates. Ms. Nelson stated there will be a workshop on July 14<sup>th</sup> to discuss the Proposals received for Prosecutorial Services. Council would also like to take a tour of the RO equipment that night. Mr. Sturgeon described a recent DOLA grant. Mr. Braaten reviewed the upcoming Ballot Initiatives and was directed to return at a future meeting with a resolution stating Council's opposition to the Initiatives.

**COMMENTS FROM MAYOR AND COUNCIL**

***ROARING FORK LEADERSHIP***

Councilor Sanborn has been invited to become a Board Member for Roaring Fork Leadership.

***RIFLE FIREWORKS DISPLAY***

Council thanked everyone involved in make the fireworks display a success.

***CML CONFERENCE***

Mayor Lambert attended the CML Conference, where he learned about a new program being offered to Colorado municipalities. ICMA is sponsoring a program to help cities measure their accomplishments and community satisfaction. The City of Rifle may wish to participate in the program. Mr. Hier will look into it further and report back to Council.

***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 Lambert moved to adjourn to Executive Session for Legal Advice; seconded by Councilor Sanborn ( 9:30 p.m.).

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

Councilor Rice moved to adjourn from Executive Session; seconded by Councilor Lambert (9:40 p.m.).

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

Meeting adjourned at 9:40 p.m.

---

Wanda Nelson  
City Clerk

---

Keith Lambert  
Mayor



## Memo

**To:** John Hier, City Manager  
**From:** Wanda Nelson, CMC, City Clerk (W)  
**Date:** Wednesday, July 14, 2010  
**Subject:** Liquor License Renewal(s)

---

### LIQUOR LICENSE RENEWALS HAVE BEEN RECEIVED FOR:

Fiesta Guadalajara  
1214 Access Road

Type of License: Hotel & Restaurant

Walmart  
1000 Airport Road

Type of License: 3.2% Off-premises

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).





July 21, 2010

Mr. Ben Wade, Water Conservation Coordinator  
CWCB Office of Water Conservation & Drought Planning  
1313 Sherman Street, Room 721  
Denver, CO 80203

**RE: City of Rifle City Water Conservation Plan Implementation Grant Request**

Dear Mr. Wade:

I write this letter today on behalf of my fellow City Councilors to express formally our support of this grant request to the Colorado Water Conservation Board (CWCB).

The Rifle City Council's support for water efficiency programming began with our approval of funds allocation to develop the City's CWCB-approved 2008 *Water Conservation Plan*. The Rifle City Council has since demonstrated its support of *Conservation Plan* implementation as follows:

- approval of the final *Water Conservation Plan* in July 2008
- support of funds allocation in the 2009 and 2010 budgets to pursue several *Plan*-identified water efficiency items:
  - Establishment of a Water Services Advisory Board (WSAB) as an official City commission. The WSAB provides citizen input to the City on water efficiency efforts. This increases the likelihood of community acceptance, and thus, success of our efficiency program.
  - Creation and distribution of water efficiency tips to customers through a water bill insert program
  - Creation of a water rate structure evaluation tool and analysis of various water conservation-oriented rate structures targeted for roll-out later in 2010
- support of funds allocation in the 2009 and 2010 budgets to produce this grant application and begin implementation of additional programs and measures pending support from CWCB

We are poised to support upcoming Utility Department budget allocations to execute the water efficiency tasks proposed in this grant application. Reducing our peak and average water demand is key to maximizing the utility of our existing and future water infrastructure and reducing related costs. We look forward to continuing to work with CWCB to increase Rifle's water use efficiency. CWCB's financial assistance will be critical in this endeavor, especially with the prevailing economic climate.

Sincerely,

Keith Lambert  
Mayor, City of Rifle  
City of Rifle, Colorado

*City of Rifle • Utility Department • 202 Railroad Ave. • Rifle, CO 81650  
(970) 625-6272 Phone • (970) 625-6268 Fax*

## MEMORANDUM

**TO:** Honorable Mayor and City Council

**FROM:** Matt Sturgeon, Assistant City Manager MS

**DATE:** July 13, 2010

**SUBJECT:** Resolution of Substantial Compliance  
RRWPF Annexation (Annexation 2010-01)  
City of Rifle Water Utility (Applicant)

### PURPOSE

Pursuant to State Statute, City Council must approve a Resolution of Substantial Compliance before annexation proceedings can ensue. The Resolution acknowledges the applicant's findings that the subject property is eligible for annexation and sets a date certain for a Public Hearing to consider the annexation. The purpose of this resolution is not to contemplate or approve the annexation; it is to schedule the public hearing for that purpose.

### RECOMMENDATION

Staff recommends City Council approve the Resolution of Substantial Compliance. The action taken will schedule a public hearing and allow the applicant to proceed through the City's land use review process. The recommendation is based on the following findings required by State Statute:

1. The subject properties are 1/6 contiguous to current City of Rifle Corporate Limits;
2. A community of interest exists between the City and the subject parcels;
3. The area proposed to be annexed will be urbanized in the near future; and
4. The area proposed to be annexed is capable of being integrated with the City.

### BACKGROUND

The subject annexation request includes that property recently purchased by the City of Rifle Water Utility as the future site of the Rifle Regional Water Purification Facility (RRWPF). The property is comprised of 32.283 acres and is contiguous with the City's corporate boundaries.



**CITY OF RIFLE, COLORADO**  
**RESOLUTION NO. 13**  
**SERIES OF 2010**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,  
COLORADO, FINDING THE RIFLE REGIONAL WATER PURIFICATION  
FACILITY PROPERTY ANNEXATION PETITION TO BE IN SUBSTANTIAL  
COMPLIANCE WITH STATE STATUTES.

WHEREAS, in July 2010, there was filed with the City Clerk of the City of Rifle, Colorado, a petition and request that the City Council of the City of Rifle, Colorado, commence proceedings to annex to the City of Rifle a certain unincorporated tract of land located in the County of Garfield, State of Colorado, known as the Rifle Regional Water Purification Facility Property Annexation and described on Exhibit A, attached hereto and incorporated herein by reference; and

WHEREAS, the City planning staff advised the Council that after a review of the annexation Petition and map, staff determined that the Petition and map in substantial compliance with the state statutes, as required by C.R.S. §31-12-107.

WHEREAS, the Petition alleges as follows:

1. It is desirable and necessary that the territory described above be annexed to the City of Rifle, Colorado.
2. The requirements of C.R.S. §31-12-104, as amended, exist or have been met, including without limitation the following:
  - A. Not less than 1/6th of the perimeter of the area proposed to be annexed is contiguous with the City of Rifle, Colorado.
  - B. A community of interest exists between the area proposed to be annexed and the City of Rifle, Colorado.
  - C. The area proposed to be annexed is urban or will be urbanized in the near future.
  - D. The area proposed to be annexed is integrated with or is capable of being integrated with the City of Rifle, Colorado.
3. The requirements of C.R.S. §31-12-105, as amended, exist or have been met, 2 including without limitation the following:
  - A. In establishing the boundaries of the area proposed to be annexed, no land held in identical ownership, whether consisting of one tract or parcel of real estate or two or more contiguous tracts or parcels of real estate:
    - (1) has been divided into separate parts or parcels without the written consent of the landowner or landowners thereof.

- (2) comprising twenty (20) acres or more (which together with buildings and improvements situated thereon having a valuation for assessment in excess of \$200,000.00 for ad valorem tax purposes for the year preceding the proposed annexation), has been included without the written consent of the landowners.
- B. No annexation proceedings have been commenced for the annexation to a municipality other than the City of Rifle, Colorado, of all or part of the territory proposed to be annexed.
- C. The annexation proposed in the Petition will not result in the detachment of area from any school district and the attachment of the same area to another school district.
- D. The annexation proposed in the Petition will not have the effect of extending the municipal boundary of the City of Rifle more than three (3) miles in any direction from any point on the current municipal boundary of the City in any one year; and

WHEREAS, the City has or will have in place a plan meeting the requirements of C.R.S. §31-12-105(e) prior to the effective date of the proposed annexation; and

WHEREAS, no election for annexation of the area proposed to be annexed to the City of Rifle has been held in the preceding twelve (12) months; and

WHEREAS, the signers of the Petition are the owners of one hundred percent (100%) of the territory proposed to be annexed, exclusive of public streets and alleys; and

WHEREAS, C.R.S. §31-12-106(3) provides that when a municipality is the sole owner of a parcel of unincorporated land eligible for annexation as set forth in Sections 31-12-104(1)(a) and 31-12-105, C.R.S., the governing body may by ordinance annex said area to the municipality without notice and public hearing as provided in Sections 31-12-108 and 31-12-109, C.R.S.; and

WHEREAS, the annexation to the City of Rifle, Colorado, of the area proposed to be annexed will not result in a change of county boundaries; and

WHEREAS, the name and mailing address of the signers of the Petition and date of signing are included in the Petition, and the legal descriptions of the land owned by Petitioners is attached to the Petition. No signature on the Petition is dated more than 180 days prior to the date of filing of the Petition for annexation with the City Clerk; and

WHEREAS, the Petition is accompanied by four (4) or more copies of an Annexation Map containing, among other things, the following information:

- A. A written legal description of the boundaries of the area proposed to be annexed to the City of Rifle, Colorado;

- B. The boundary of the area proposed to be annexed to the City of Rifle, Colorado;
- C. Within the annexation boundary map, a showing of the location of each ownership tract in unplatted land and, if part or all of the area is platted, the boundaries and the plat numbers of plots or of lots and blocks; and
- D. Next to the boundary of the area proposed to be annexed, a drawing of the contiguous boundary of the City of Rifle, Colorado; and

WHEREAS, none of the area proposed to be annexed to the City of Rifle, Colorado, is presently a part of any incorporated city, city and county, or town, and is not contiguous to any other incorporated city, city and county, or town; and

WHEREAS, it appears that the Petition filed as aforesaid are in substantial compliance with the requirements of the Municipal Annexation Act of 1965, C.R.S. §31-12-107(1), as amended.

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

- 1. The City incorporates the foregoing recitals as findings by the City Council.
- 2. The Petition is in substantial compliance with the requirements of the Municipal Annexation Act of 1965, C.R.S. §31-12-107(1), as amended.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 21<sup>st</sup> day of July, 2010.

CITY OF RIFLE, COLORADO

By \_\_\_\_\_  
Mayor

ATTEST:

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



## MEMORANDUM

**TO:** Honorable Mayor and City Council

**FROM:** Matt Sturgeon, Assistant City Manager MS

**DATE:** July 13, 2010

**SUBJECT:** Resolution of Substantial Compliance  
North Lagoon Annexation (Annexation 2010-02)  
City of Rifle Wastewater Utility (Applicant)

### PURPOSE

Pursuant to State Statute, City Council must approve a Resolution of Substantial Compliance before annexation proceedings can ensue. The Resolution acknowledges the applicant's findings that the subject property is eligible for annexation and sets a date certain for a Public Hearing to consider the annexation. The purpose of this resolution is not to contemplate or approve the annexation; it is to schedule the public hearing for that purpose.

### RECOMMENDATION

Staff recommends City Council approve the Resolution of Substantial Compliance. The action taken will schedule a public hearing and allow the applicant to proceed through the City's land use review process. The recommendation is based on the following findings required by State Statute:

1. The subject properties are 1/6 contiguous to current City of Rifle Corporate Limits;
2. A community of interest exists between the City and the subject parcels;
3. The area proposed to be annexed will be urbanized in the near future; and
4. The area proposed to be annexed is capable of being integrated with the City.

### BACKGROUND

The subject annexation request includes that property known as the north wastewater lagoon system currently being decommissioned by the City of Rifle Wastewater Utility. The property is comprised of 25.878 acres and is bordered on three sides by the City's corporate boundaries. Staff does not know the history of why the property was never previously considered for annexation.



**CITY OF RIFLE, COLORADO  
RESOLUTION NO. 14  
SERIES OF 2010**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,  
COLORADO, FINDING THE NORTH RIFLE LAGOON WASTEWATER  
TREATMENT PLANT PROPERTY ANNEXATION PETITION TO BE IN  
SUBSTANTIAL COMPLIANCE WITH STATE STATUTES.

WHEREAS, in July 2010, there was filed with the City Clerk of the City of Rifle, Colorado, a petition and request that the City Council of the City of Rifle, Colorado, commence proceedings to annex to the City of Rifle a certain unincorporated tract of land located in the County of Garfield, State of Colorado, known as the North Rifle Lagoon Wastewater Treatment Plant Property Annexation and described on Exhibit A, attached hereto and incorporated herein by reference; and

WHEREAS, the City planning staff advised the Council that after a review of the annexation Petition and map, staff determined that the Petition and map in substantial compliance with the state statutes, as required by C.R.S. §31-12-107.

WHEREAS, the Petition alleges as follows:

1. It is desirable and necessary that the territory described above be annexed to the City of Rifle, Colorado.

2. The requirements of C.R.S. §31-12-104, as amended, exist or have been met, including without limitation the following:

A. Not less than 1/6th of the perimeter of the area proposed to be annexed is contiguous with the City of Rifle, Colorado.

B. A community of interest exists between the area proposed to be annexed and the City of Rifle, Colorado.

C. The area proposed to be annexed is urban or will be urbanized in the near future.

D. The area proposed to be annexed is integrated with or is capable of being integrated with the City of Rifle, Colorado.

3. The requirements of C.R.S. §31-12-105, as amended, exist or have been met, 2 including without limitation the following:

A. In establishing the boundaries of the area proposed to be annexed, no land held in identical ownership, whether consisting of one tract or parcel of real estate or two or more contiguous tracts or parcels of real estate:

(1) has been divided into separate parts or parcels without the written consent of the landowner or landowners thereof.

- (2) comprising twenty (20) acres or more (which together with buildings and improvements situated thereon having a valuation for assessment in excess of \$200,000.00 for ad valorem tax purposes for the year preceding the proposed annexation), has been included without the written consent of the landowners.
- B. No annexation proceedings have been commenced for the annexation to a municipality other than the City of Rifle, Colorado, of all or part of the territory proposed to be annexed.
- C. The annexation proposed in the Petition will not result in the detachment of area from any school district and the attachment of the same area to another school district.
- D. The annexation proposed in the Petition will not have the effect of extending the municipal boundary of the City of Rifle more than three (3) miles in any direction from any point on the current municipal boundary of the City in any one year; and

WHEREAS, the City has or will have in place a plan meeting the requirements of C.R.S. §31-12-105(e) prior to the effective date of the proposed annexation; and

WHEREAS, no election for annexation of the area proposed to be annexed to the City of Rifle has been held in the preceding twelve (12) months; and

WHEREAS, the signers of the Petition are the owners of one hundred percent (100%) of the territory proposed to be annexed, exclusive of public streets and alleys; and

WHEREAS, C.R.S. §31-12-106(3) provides that when a municipality is the sole owner of a parcel of unincorporated land eligible for annexation as set forth in Sections 31-12-104(1)(a) and 31-12-105, C.R.S., the governing body may by ordinance annex said area to the municipality without notice and public hearing as provided in Sections 31-12-108 and 31-12-109, C.R.S.; and

WHEREAS, the annexation to the City of Rifle, Colorado, of the area proposed to be annexed will not result in a change of county boundaries; and

WHEREAS, the name and mailing address of the signers of the Petition and date of signing are included in the Petition, and the legal descriptions of the land owned by Petitioners is attached to the Petition. No signature on the Petition is dated more than 180 days prior to the date of filing of the Petition for annexation with the City Clerk; and

WHEREAS, the Petition is accompanied by four (4) or more copies of an Annexation Map containing, among other things, the following information:

- A. A written legal description of the boundaries of the area proposed to be annexed to the City of Rifle, Colorado;

- B. The boundary of the area proposed to be annexed to the City of Rifle, Colorado;
- C. Within the annexation boundary map, a showing of the location of each ownership tract in unplatted land and, if part or all of the area is platted, the boundaries and the plat numbers of plots or of lots and blocks; and
- D. Next to the boundary of the area proposed to be annexed, a drawing of the contiguous boundary of the City of Rifle, Colorado; and

WHEREAS, none of the area proposed to be annexed to the City of Rifle, Colorado, is presently a part of any incorporated city, city and county, or town, and is not contiguous to any other incorporated city, city and county, or town; and

WHEREAS, it appears that the Petition filed as aforesaid are in substantial compliance with the requirements of the Municipal Annexation Act of 1965, C.R.S. §31-12-107(1), as amended.

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

1. The City incorporates the foregoing recitals as findings by the City Council.
2. The Petition is in substantial compliance with the requirements of the Municipal Annexation Act of 1965, C.R.S. §31-12-107(1), as amended.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 21<sup>st</sup> day of July, 2010.

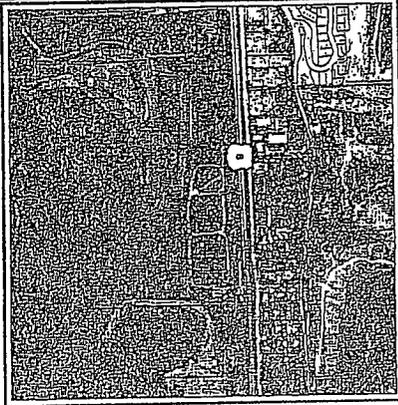
CITY OF RIFLE, COLORADO

By \_\_\_\_\_  
Mayor

ATTEST:

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

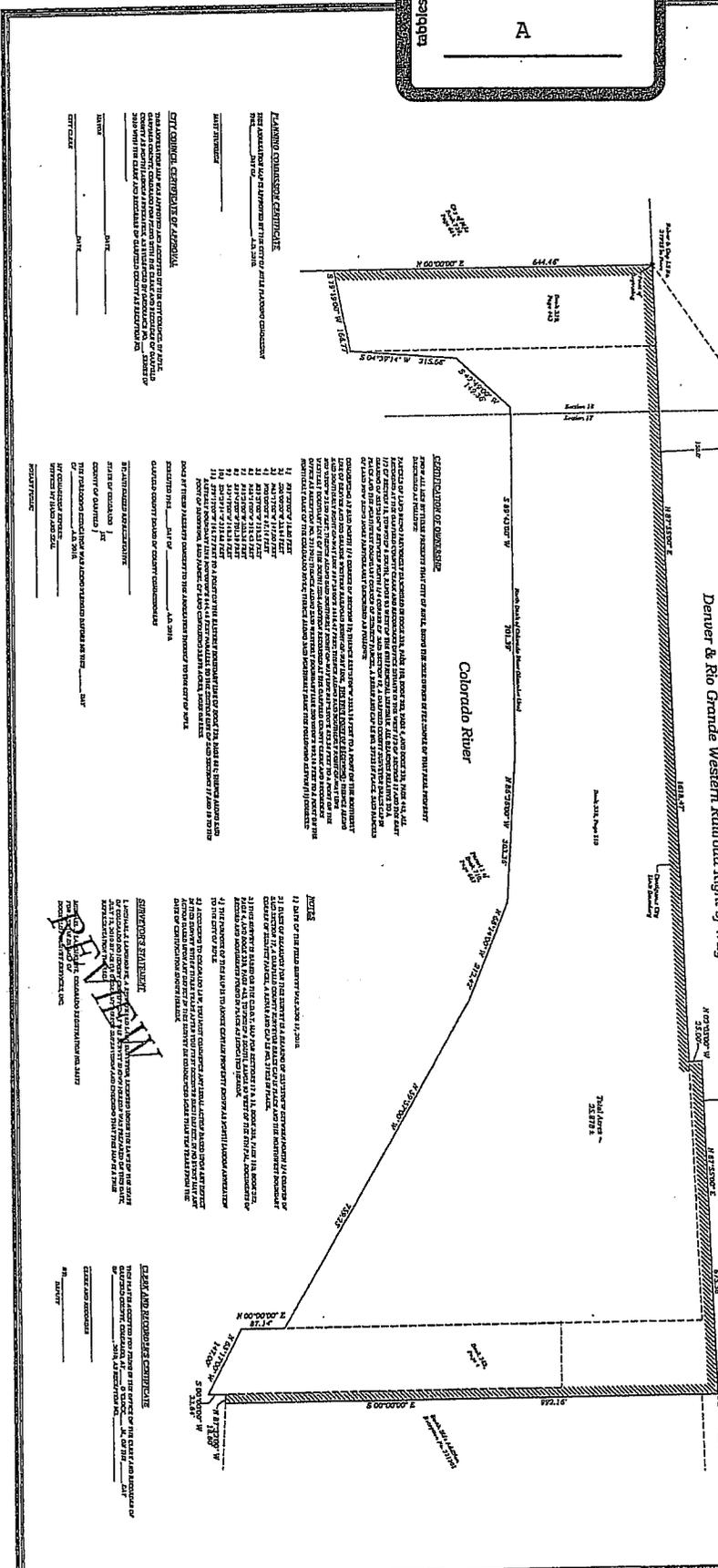
**EXHIBIT**  
A



Vicinity Map Scale: 1"=500'

# NORTH LAGOON ANNEXATION

A Parcel of Land Situate in the W1/2 of Section 17 and the E1/2 of Section 18, Township 6 South, Range 93 West of the Sixth Principal Meridian, County of Garfield, State of Colorado



**PLANNING COMMISSION CERTIFICATE**  
This plat has been approved by the Planning Commission of the City of Pueblo, Colorado, on this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

**CITY COUNCIL CERTIFICATE OF APPROVAL**  
This plat has been approved by the City Council of the City of Pueblo, Colorado, on this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

DATE: \_\_\_\_\_

CITY CLERK: \_\_\_\_\_

**RECORDING INFORMATION**  
This plat is subject to the following conditions:  
1. The plat is subject to the existing easements and rights of way shown thereon.  
2. The plat is subject to the existing utility easements shown thereon.  
3. The plat is subject to the existing encumbrances shown thereon.  
4. The plat is subject to the existing covenants, conditions and restrictions shown thereon.  
5. The plat is subject to the existing zoning regulations of the City of Pueblo, Colorado.

**NOTICE**  
1. This plat is subject to the following conditions:  
2. The plat is subject to the existing easements and rights of way shown thereon.  
3. The plat is subject to the existing utility easements shown thereon.  
4. The plat is subject to the existing encumbrances shown thereon.  
5. The plat is subject to the existing covenants, conditions and restrictions shown thereon.  
6. The plat is subject to the existing zoning regulations of the City of Pueblo, Colorado.

**DEED AND RECORDING CERTIFICATE**  
This deed is subject to the following conditions:  
1. The deed is subject to the existing easements and rights of way shown thereon.  
2. The deed is subject to the existing utility easements shown thereon.  
3. The deed is subject to the existing encumbrances shown thereon.  
4. The deed is subject to the existing covenants, conditions and restrictions shown thereon.  
5. The deed is subject to the existing zoning regulations of the City of Pueblo, Colorado.

NO.	REVISION	OCCUPATION

**BOOKCLIFF**  
Surveyors & Engineers, P.C.

CITY OF PUEBLO  
202 RAFAEL AVENUE  
PUEBLO, CO 81003

NORTH LAGOON ANNEXATION

SHEET 1 OF 1



Date: July 15, 2010  
To: John Hier, City Manager  
From: Aleks Briedis, Recreation Director AB  
RE: Resolutions Supporting GOCO Grant Applications

Staff is currently working on two grant applications for Great Outdoors Colorado. These grant applications are due on August 27<sup>th</sup> with award notification in December.

The first application is for construction of Deerfield Regional Park. We are currently working on the final completion plan which will be finalized in August. As we are still working on cost estimates, we plan to apply for a \$700,000 grant, which is the maximum award. The grant requires a 30% match, which will come from Colorado Trust Funds, Park Impact Fees and/or the Parks & Recreation Sales Tax. The resolution is a requirement to be included with Great Outdoors Colorado grant application.

The second application is for Rifle Creek Trail from 9<sup>th</sup> to 13<sup>th</sup> Streets. As we are still working on cost estimates, we plan to apply for a \$500,000 grant, which is the maximum award. The grant requires a 30% match, which will come from Colorado Trust Funds, Park Impact Fees and/or the Parks & Recreation Sales Tax. The resolution is a requirement to be included with Great Outdoors Colorado grant application.

**Staff recommends approval of these resolutions.**

Please contact me with any questions.





**CITY OF RIFLE, COLORADO**  
**RESOLUTION NO. 15**  
**SERIES OF 2010**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,  
COLORADO, SUPPORTING A GRANT APPLICATION TO GREAT  
OUTDOORS COLORADO FOR CONSTRUCTING RIFLE CREEK TRAIL

WHEREAS, the City of Rifle Parks and Recreation Advisory Board Strategic Plan of 2009 and City of Rifle 2010 Strategic Plan both support construction of Rifle Creek Trail, with a current portion being planned for completion between 9<sup>th</sup> and 13<sup>th</sup> Streets on land owned by the City and easements obtained by the City; and

WHEREAS, the City has applied for a grant in the amount of up to \$500,000 from Great Outdoors Colorado (“GOCO”) to partially fund construction of Rifle Creek Trail, subject to the execution of a grant agreement; and

WHEREAS, the City is currently working towards obtaining Memorandums of Understanding with property owners for trail easements with the intent to develop Rifle Creek Trail, and the parties will further execute a Letter of Intent regarding the GOCO grant agreement; and

WHEREAS, in 2005, the citizens of Rifle voted to increase the City’s sales tax and use tax by one percent (1.0 %) to fund recreation programs and facilities, parks, trails, and open spaces (“Parks Tax”), and in 2009 the Parks Tax generated approximately \$2,200,000 in revenue; and

WHEREAS, one of the stated purposes of the Parks Tax is to fund the creation of new and the completion of existing trails such as Rifle Creek Trail, and the City is prepared to budget funds towards construction and ongoing maintenance of Rifle Creek Trail; and

WHEREAS, the City currently supports a Parks Maintenance staff of five full-time and ten summer seasonal employees and is committed to the long-term care and maintenance of Rifle Creek Trail once completed; and

WHEREAS, the City has completed numerous parks projects in the past, most recently Rifle Creek Trail from 13<sup>th</sup> to 16<sup>th</sup> Streets in June 2010 with the aid of a GOCO grant; and

WHEREAS, to meet the needs of a growing population that highly values recreational and open space opportunities, the Rifle City Council supports completion of Rifle Creek Trail and the GOCO grant application.

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

1. The City incorporates the foregoing recitals as findings by the City Council.
2. The City Council hereby supports the application for a GOCO grant for the construction of Rifle Creek Trail in the City of Rifle.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 21<sup>st</sup> day of July, 2010.

CITY OF RIFLE, COLORADO

By

\_\_\_\_\_  
Mayor

ATTEST:

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

**CITY OF RIFLE, COLORADO  
RESOLUTION NO. 16  
SERIES OF 2010**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,  
COLORADO, SUPPORTING A GRANT APPLICATION TO GREAT  
OUTDOORS COLORADO FOR CONSTRUCTING DEERFIELD PARK

WHEREAS, the City of Rifle Parks and Recreation Advisory Board Strategic Plan of 2009 and City of Rifle 2010 Strategic Plan both support completion of Deerfield Regional Park, with a current portion being planned for completion on land owned by the City; and

WHEREAS, the City has applied for a grant in the amount of up to \$700,000 from Great Outdoors Colorado ("GOCO") to partially fund construction of Deerfield Regional Park, subject to the execution of a grant agreement; and

WHEREAS, in 2005, the citizens of Rifle voted to increase the City's sales tax and use tax by one percent (1.0 %) to fund recreation programs and facilities, parks, trails, and open spaces ("Parks Tax"), and in 2009 the Parks Tax generated approximately \$2,200,000 in revenue; and

WHEREAS, one of the stated purposes of the Parks Tax is to fund the completion of Deerfield Regional Park, and the City is prepared to budget funds towards construction and ongoing maintenance of the park; and

WHEREAS, the City currently supports a Parks Maintenance staff of five full-time and ten summer seasonal employees and is committed to the long-term care and maintenance of Rifle Creek Trail once completed; and

WHEREAS, the City has completed numerous parks projects in the past, most recently Rifle Creek Trail from 13<sup>th</sup> to 16<sup>th</sup> Streets in June 2010 with the aid of a GOCO grant, and Centennial Park with a completion date of August 2010 with the aid of a GOCO and a DOLA grant; and

WHEREAS, to meet the needs of a growing population that highly values recreational and open space opportunities, the Rifle City Council supports completion of Deerfield Regional Park and the GOCO grant application.

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

1. The City incorporates the foregoing recitals as findings by the City Council.
2. The City Council hereby supports the application for a GOCO grant for the construction of Deerfield Regional Park in the City of Rifle.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 21<sup>st</sup> day of July, 2010.

CITY OF RIFLE, COLORADO

By

\_\_\_\_\_  
Mayor

ATTEST:

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



July 21, 2010

Dear Director Kirkpatrick and NW Regional Manager Ackerman:

The City of Rifle is pleased to join with our Garfield New Energy Communities Initiative partners to submit an application to the Colorado Department of Local Affairs with the goal of achieving 20% energy and cost savings in public facilities throughout the county.

Since last fall, the GNECI partners have worked through the initial steps of a performance contracting approach, as outlined by the Governor's Energy Office. GNECI partners jointly selected an energy services company, and through this process, we have a county-wide list of projects that will generate significant savings. The Performance Contract model – where the energy savings are great enough to pay back the cost of the project within a 10 year time frame – will work for some of the City of Rifle projects.

However, multiple smaller projects that will save significant energy and reduce on-going operations and maintenance issues for our City and some of the smaller partners' facilities, like the Towns of Silt, Newcastle, and Parachute are not at the scale that works for the performance contracting model. In order for these energy efficiency investments to move forward, supplemental funding must be found.

By joining forces on this grant, all GNECI partners can make the investment in upgrading facilities county-wide to save significant energy and reduce operating costs. In joining together as a region, Garfield County can achieve the 20% energy reduction goals that the State has set and generate the economic benefits to be gained from increased energy efficiency and increased demand for energy efficiency industries.

Working together county-wide we have achieved numerous clean energy and economic successes to date. With this proposal we hope to push these results even further, and help all partners in the County make the needed energy efficiency investments in their facilities.

Thank you for your consideration of this proposal and for the Colorado Department of Local Affairs ongoing support of our County's clean energy efforts.

Sincerely,

Keith Lambert  
Mayor





# **GARFIELD**

## **New Energy Communities Initiative**

Joining forces for a clean energy economy

Town of Parachute | City of Rifle | Town of Silt | Town of New Castle | City of Glenwood Springs | Town of Carbondale  
Garfield County | Garfield County Public Library District | Roaring Fork Transportation Authority

**To:** Keith Lambert, Mayor and Rifle City Council Members  
**From:** Jeff Dickinson and Alice Laird , GNECI/CLEER  
**CC:** Mike Braaten  
**Re:** Performance Contracting Update & DOLA Grant Letter of Support Request  
**Date:** July 15, 2010

---

### Summary

Garfield New Energy Community Partners have been working over the past year to take advantage of the performance contracting model to finance upgrades to buildings to cut energy and operating costs. Through work completed by Ennovate Corporation, the Energy Services Company jointly selected by GNECI partners, a package of opportunities has been identified that the City of Rifle can implement to cut energy bills in City facilities. The performance contract model will work to finance the majority of improvements in City facilities. However, this approach will not work to finance the needed improvements in the smaller partner facilities.

The G-NECI Advisory Board has requested that staff pursue an August 1, 2010 DOLA grant deadline to develop the funding that will allow all GNECI partners, including the smaller towns, and smaller projects throughout the region to implement energy efficiency improvements and cut ongoing energy costs.

In order to be able to apply for the August 1 grant we need to:

- 1) Determine if Garfield County will be the lead applicant on the grant-this request will be made at the July 19 BOCC meeting.
- 2) Obtain Letters of Support from the Partner Entities.

At this time we are collecting letters of support from the partner entities in support of the grant. We are asking the City of Rifle to write a letter of support for the DOLA grant request- attached is a draft letter of support for you to consider.

### Work done to date

The Energy Service Company selected by the G-NECI partners, Ennovate Corporation, has completed a Preliminary Technical Energy Audit (Preliminary TEA) for all partners under the G-NECI Energy Performance Contracting (EPC) initiative. The audit work conducted thus far for each partner includes: a utility bill analysis, a needs assessment meeting, a site audit, a preliminary opportunity analysis, and a working session to discuss the viability of the many energy projects compiled during the audit. For energy projects which look like they can be financed through performance contracting, the next step in the EPC process is to complete a Final Technical Energy Audit (Final TEA). During the Final TEA, detailed cost and savings analyses are conducted with the intent of proceeding into an EPC contract to install the energy conservation measures (ECMs).

### **Key findings**

One of the goals of the county-wide approach to performance contracting was to find a way through economies of scale to ensure that there is a way to finance energy efficiency improvements even in the smaller communities, and in smaller facilities.

The performance contracting model uses energy savings generated by the project to pay back the project financing. Viable performance contracting projects have a payback period of approximately 10 years and are large enough to be attractive to financiers.

Based on the work to date, Rifle, Carbondale, Garfield County, and RFTA all have large enough total utility bills for facilities included in what has been reviewed for performance contracting to create strong performance contracting projects.

While there are energy efficiency and conservation opportunities in Town of Silt, the Town of New Castle, and the Town of Parachute facilities, the projects identified will be challenging to move forward without supplemental funding and/or third party financing.

Due to the number of remodels and relocation plans for the library system, the performance contract model is not a cost effective approach for the library system.

The challenge moving forward is to find supplemental funding to facilitate a robust and comprehensive EPC program for all the partners, not just those partners that have the larger facilities and large dollar projects that lend themselves to viable performance contract projects, as well as providing funding for the marginal projects throughout the region.

### **DOLA Grant Opportunity**

The DOLA grant opportunity will allow all of the partners to improve energy savings on the selected buildings from approximately 10% to approximately 15%, getting us closer to the state's 20% goal of emission reduction.

DOLA has two funding cycles remaining this year with grant deadlines August 1, and December 1. Based on discussions with DOLA and other State officials, it seems very likely that there may not be any funds available for the December 1<sup>st</sup> cycle, thus the reason for pushing for the August 1 deadline. Indications are that an amount of \$1million dollars is a likely amount that could be funded.



MEMORANDUM

To: John Hier, City Manager  
From: Charles Kelty, Finance Director *ck*  
Date: July 15, 2010  
Subject: May 2010 Financial Reports

Attached are the financial reports for the five months ending May 31, 2010. Below are a few comments.

Page 3 **General Fund Revenues** – Total revenues were \$2,950,906, which compared to the prior year of \$3,196,949 is \$246,043 and 8% less. Sales Tax revenues were 15% less than the prior year. Building and Motor Vehicle Use Tax was 44% less than the prior year.

**General Fund Expenditures** – Total expenditures are \$2,992,463, which compared to the prior year of \$3,331,943 is \$333,480 and 11% less.

Page 4 **Parks & Recreation Fund Revenues** – Total revenues are \$780,971, which compared to the prior year of \$1,301,175 is 40% less. Sales Tax revenues were 15% less than the prior year. Building and Motor Vehicle Use Tax was 44% less than the prior year.

**Parks & Recreation Fund Expenditures** – Expenditures are \$1,683,801, which compared to the prior year of \$2,845,374 is \$1,161,573 and 41% less.

Page 5 **Water Fund Revenues** – Overall, revenues are \$894,565, which compared to the prior year of \$1,058,079 is \$163,514 and 16% less. Operating revenues were 8% higher than the prior year amount. Water rights revenues were 12% less than prior year. Capital revenues were 78% less than the prior year.

**Water Fund Expenses** – Total expenses are \$1,113,948, which compared to the prior year of \$1,091,537 is \$22,411 and 2% higher. Operation and Maintenance expenses are 19% less than prior year. Water rights expenses were 70% higher than prior year. Water System Improvements (Capital) expenses were 61% higher than prior year. The primary reason for the Capital expenses being so high is due to the Council approved purchase of \$290,000 for equipment placed in storage for the new Water Treatment Plant project. Estimated market value of this equipment exceeded \$1 million dollars, which was quite a savings.

Page 6 **Wastewater Fund Revenue** – Total revenues are \$1,077,173, which compared to the prior year of \$1,388,488 is \$311,315 and 23% less. Operating revenues

  
CITY OF RIFLE

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

were 5% less than the prior year. Capital Revenues were 92% less than the prior year.

**Wastewater Expenses** – Total expenses were \$1,138,498, which compared to the prior year of \$4,896,461 is \$3,757,963 and 77% less. Operating and Maintenance expenses are higher by 15% compared to the prior year. Sewer System Improvements (Capital) expenses were 94% less than the prior year.

Page 7

**Sanitation Fund Revenues** – Total revenues are \$238,903, which compared to the prior year amount of \$236,371 is \$2,532 and 1% higher.

**Sanitation Fund Expenses** – Total expenses are \$184,712, which compared to the prior year amount of \$177,050 is \$7,662 and 5% higher.

Pages 8

**Visitor Improvement Fund** – Total revenues are \$45,861, which compared to the prior year amount of \$65,446 is \$19,585 and 30% less. Total expenses are \$40,493, which compares to the prior year amount of \$101,109 is \$60,616 and 60% less.

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 5 MONTHS ENDING MAY 31, 2010

GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<b>REVENUE</b>					
GENERAL REVENUES	7,875,577.00	599,066.89	2,950,905.98	4,924,671.02	3,196,949.06
	<u>7,875,577.00</u>	<u>599,066.89</u>	<u>2,950,905.98</u>	<u>4,924,671.02</u>	<u>3,196,949.06</u>
<b>EXPENDITURES</b>					
MAYOR/COUNCIL	69,862.00	3,888.78	23,103.14	46,758.86	27,682.13
CITY CLERK	161,494.00	13,350.20	51,461.06	110,032.94	67,466.13
MUNICIPAL COURT	184,796.00	20,152.12	73,643.80	111,152.20	67,044.50
CITY MANAGER	217,880.00	23,133.14	85,927.27	131,952.73	85,649.48
GOVERNMENT AFFAIRS	169,640.00	14,292.16	56,930.85	112,709.15	54,649.63
FINANCE	439,037.00	47,497.00	197,328.41	241,708.59	198,330.24
ATTORNEY	330,500.00	17,032.74	89,264.63	241,235.37	141,482.29
PLANNING/ZONING	580,041.00	38,653.84	181,142.36	398,898.64	290,752.16
INFORMATION SERVICES	.00	.00	.00	.00	93,695.46
CITY HALL	155,638.00	12,472.06	47,349.13	108,288.87	55,659.78
GROUNDS AND FACILITY MAINT.	71,065.00	5,825.47	22,124.91	48,940.09	23,787.76
COMMUNITY ACCESS TV	109,717.00	12,483.63	43,331.87	66,385.13	47,112.50
POLICE	2,425,259.00	215,740.44	860,089.76	1,565,169.24	944,178.65
JUSTICE CENTER BLDG. OPERATION	366,148.00	139,379.06	170,522.43	195,625.57	178,590.72
BUILDING INSPECTIONS	253,131.00	22,585.05	88,030.30	165,100.70	115,195.88
STREETS	856,429.00	79,434.55	329,197.25	527,231.75	355,681.55
CONSTRUCTION CREW - INHOUSE	218,470.00	18,210.39	73,522.26	144,947.74	96,958.55
PUBLIC WORKS	258,720.00	30,763.21	115,542.36	143,177.64	97,541.82
ANIMAL SHELTER	97,233.00	11,344.45	37,378.76	59,854.24	43,400.96
CEMETERY O & H	68,828.00	5,921.18	23,397.45	45,430.55	26,105.54
SENIOR CENTER	434,857.00	67,359.06	210,645.47	224,211.53	137,066.14
NON DEPARTMENTAL	582,445.00	41,345.89	207,906.86	374,538.14	163,838.93
HOUSING AUTHORITY	51,731.00	209.44	4,623.10	47,107.90	20,071.78
OPERATING TRANSFERS OUT	175,000.00	.00	.00	175,000.00	.00
	<u>8,277,921.00</u>	<u>841,073.86</u>	<u>2,992,463.43</u>	<u>5,285,457.57</u>	<u>3,331,942.58</u>
	<u>( 402,344.00)</u>	<u>( 242,006.97)</u>	<u>( 41,557.45)</u>	<u>( 360,786.55)</u>	<u>( 134,993.52)</u>

③

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 5 MONTHS ENDING MAY 31, 2010

PARKS & RECREATION

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
PARKS AND REC REVENUE	3,819,328.00	161,760.56	780,971.28	3,038,356.72	1,301,175.11
	3,819,328.00	161,760.56	780,971.28	3,038,356.72	1,301,175.11
<u>EXPENDITURES</u>					
RECREATION	560,821.00	50,390.22	196,365.53	364,455.47	207,774.65
POOL	228,690.00	14,938.99	21,824.87	206,865.13	63,577.77
PARK MAINTENANCE	948,707.00	83,743.83	268,655.99	680,051.01	279,505.87
RIFLE MOUNTAIN PARK	.00	.00	.00	.00	6,343.80
PARKS CAPITAL	3,177,388.00	485,413.79	1,130,999.76	2,046,388.24	2,244,403.81
NON-DEPARTMENTAL	90,979.00	2,901.09	38,072.81	52,906.19	15,886.00
OPERATING TRANSFER OUT	66,917.00	5,576.42	27,882.10	39,034.90	27,882.10
	5,073,502.00	642,964.34	1,683,801.06	3,389,700.94	2,845,374.00
	( 1,254,174.00)	( 481,203.78)	( 902,829.78)	( 351,344.22)	( 1,544,198.89)

4

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 5 MONTHS ENDING MAY 31, 2010

WATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WATER REVENUE	2,461,770.00	184,551.85	812,846.29	1,648,923.71	757,809.03
WATER RIGHTS REVENUE	45,130.00	2,840.95	20,433.99	24,696.01	23,011.18
CAPITAL REVENUE	920,004.00	2,604.48	61,284.71	858,719.29	277,258.53
	<u>3,426,904.00</u>	<u>189,997.28</u>	<u>894,564.99</u>	<u>2,532,339.01</u>	<u>1,058,078.74</u>
<u>EXPENDITURES</u>					
WATER O&H	2,423,962.00	129,643.35	661,136.07	1,762,825.93	812,643.06
WATER RIGHTS	152,500.00	22,742.29	77,433.48	75,066.52	45,526.96
WATER SYSTEM IMPROVEMENTS	1,130,090.00	331,905.00	375,378.74	754,711.26	233,367.13
	<u>3,706,552.00</u>	<u>484,290.64</u>	<u>1,113,948.29</u>	<u>2,592,603.71</u>	<u>1,091,537.15</u>
	( 279,648.00)	( 294,293.36)	( 219,383.30)	( 60,264.70)	( 33,458.41)

5

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 5 MONTHS ENDING MAY 31, 2010

WASTEWATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WASTE WATER REVENUE	2,557,875.00	212,000.58	1,053,477.17	1,504,397.83	1,100,352.77
WASTE WATER REVENUE	184,395.00	( 232.42)	23,696.18	160,698.82	288,134.76
	<u>2,742,270.00</u>	<u>211,768.16</u>	<u>1,077,173.35</u>	<u>1,665,096.65</u>	<u>1,388,487.53</u>
<u>EXPENDITURES</u>					
SEWER O&H	2,761,243.00	107,823.55	868,380.96	1,892,862.04	757,734.94
SEWER SYSTEM IMPROVEMENTS	654,400.00	63,538.82	270,116.73	384,283.27	4,138,726.05
	<u>3,415,643.00</u>	<u>171,362.37</u>	<u>1,138,497.69</u>	<u>2,277,145.31</u>	<u>4,896,460.99</u>
	<u>( 673,373.00)</u>	<u>40,405.79</u>	<u>( 61,324.34)</u>	<u>( 612,048.66)</u>	<u>( 3,507,973.46)</u>

6

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 5 MONTHS ENDING MAY 31, 2010

SANITATION FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
SANITATION FUND	583,932.00	48,009.58	238,903.89	345,028.11	236,370.96
	583,932.00	48,009.58	238,903.89	345,028.11	236,370.96
<u>EXPENDITURES</u>					
SANITATION	697,400.00	34,324.81	184,711.86	512,688.14	177,050.42
	697,400.00	34,324.81	184,711.86	512,688.14	177,050.42
	( 113,468.00)	13,684.77	54,192.03	( 167,660.03)	59,320.54

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 5 MONTHS ENDING MAY 31, 2010

VISITOR IMPROVEMENT FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
VISITOR IMPROVEMENT	171,151.00	11,557.98	45,860.81	125,290.19	65,445.91
	171,151.00	11,557.98	45,860.81	125,290.19	65,445.91
<u>EXPENDITURES</u>					
VISITOR IMPROVEMENT	338,255.00	10,085.55	40,492.61	297,762.39	101,108.51
	338,255.00	10,085.55	40,492.61	297,762.39	101,108.51
	( 167,104.00)	1,472.43	5,368.20	( 172,472.20)	( 35,662.60)

8

## Report Criteria:

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

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1003</b>						
<b>Action Shop Services, Inc</b>						
	RI26183	scissor lift genie	03/02/2010	190.00	.00	
	RI27233	scissor lift genie	06/09/2010	70.00	.00	
	SI52335	shoulder harness kit	06/01/2010	9.99	.00	
	SI52458	propane	06/07/2010	3.51	.00	
	SI52562	propane	06/10/2010	12.44	.00	
	SI52617	propane	06/11/2010	13.40	.00	
	SI52716	polycut blades, cover	06/16/2010	60.58	.00	
	SI52747	propane	06/17/2010	6.38	.00	
	SI52769	bar nut	06/18/2010	1.80	.00	
Total 1003:				368.10	.00	
<b>1022</b>						
<b>Central Distributing Co</b>						
	835869	CLEANING PRODUCTS/CITY HA	06/09/2010	61.28	.00	
	835872	CLEANING PRODUCTS/justice	06/09/2010	58.34	.00	
	835873	CLEANING PRODUCTS/park mai	06/09/2010	93.98	.00	
	835874	CLEANING PRODUCTS/park mai	06/09/2010	467.65	.00	
	836610	CLEANING PRODUCTS/CITY HA	06/16/2010	186.39	.00	
	836611	CLEANER/sr center	06/16/2010	553.73	.00	
	836616	CLEANING PRODUCTS/park mai	06/16/2010	150.81	.00	
	837147	CLEANER/sr center	06/21/2010	58.81	.00	
Total 1022:				1,630.99	.00	
<b>1062</b>						
<b>Dana Kepner Company</b>						
	1335104-00	Meter's & MXU's	06/08/2010	1,848.36	.00	
	1335104-01	METER	06/10/2010	283.78	.00	
Total 1062:				2,132.14	.00	
<b>1070</b>						
<b>Federal Express Corp</b>						
	7-127-18803	SHIPPING	06/17/2010	16.17	.00	
Total 1070:				16.17	.00	
<b>1076</b>						
<b>Garfield County Landfill</b>						
	2010-0000014	Landfill	05/31/2010	12,846.68	.00	
Total 1076:				12,846.68	.00	
<b>1181</b>						
<b>Garfield Steel &amp; Machine, Inc</b>						
	00072073	1 1/2" round, cr	06/15/2010	50.70	.00	
	00072133	plate	06/17/2010	897.62	.00	
Total 1181:				948.32	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1249</b>						
<b>Berthod Motors Inc</b>						
	22938	repair 4x4 shift lever	06/18/2010	2,505.15	.00	
Total 1249:				2,505.15	.00	
<b>1289</b>						
<b>Galls Incorporated</b>						
	510622950	GLOVES/PD	05/27/2010	229.90	.00	
Total 1289:				229.90	.00	
<b>2694</b>						
<b>Gould Construction</b>						
	PAC PAY APP	Construction/Installation PAC Syst	06/02/2010	23,665.00	.00	
	PAC PAY APP	Construction/Installation PAC Syst	06/02/2010	950.00	.00	
	PAC PAY APP	Construction/Installation PAC Syst	06/02/2010	3,230.50	.00	
Total 2694:				27,845.50	.00	
<b>2803</b>						
<b>ALL TEMP SERVICES</b>						
	23941GBA	REPAIR evap cooler	06/07/2010	283.08	.00	
	23947GBA	REPAIR evap cooler	06/08/2010	217.50	.00	
Total 2803:				500.58	.00	
<b>2846</b>						
<b>Colo Mtn News Media</b>						
	5169958	grand river hspt special event per	06/14/2010	9.61	.00	
	5173160	lodging tax board members	06/14/2010	6.07	.00	
	5195425	ordinance	06/18/2010	14.67	.00	
	5200413	ordinance #9 2010	06/21/2010	257.98	.00	
Total 2846:				288.33	.00	
<b>2879</b>						
<b>Colo Code Publishing Company</b>						
	RF-1002	3 MONTHS HOSTING OF CODE	06/18/2010	141.00	.00	
Total 2879:				141.00	.00	
<b>2940</b>						
<b>Face-n-space Silkscreening</b>						
	3389	REC UNIFORMS/REC	06/08/2010	465.00	.00	
	3391	hooded sweatshirt	06/08/2010	25.37	.00	
	3400	TEAM UNIFORMS/REC	06/20/2010	365.40	.00	
Total 2940:				855.77	.00	
<b>3083</b>						
<b>ALSCO</b>						
	LGRA861229	LAUNDRY/senior center	06/08/2010	52.93	.00	
	LGRA861230	work shirts and pants	06/08/2010	22.55	.00	
	LGRA864341	LAUNDRY/senior center	06/15/2010	37.83	.00	
Total 3083:				113.31	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>3195</b>						
<b>Frontier Paving Inc</b>						
	35510	ASPHALT/STREETS	06/02/2010	1,125.00	.00	
	35511	ASPHALT/STREETS	06/02/2010	1,106.25	.00	
Total 3195:				2,231.25	.00	
<b>3723</b>						
<b>Flint Trading Inc</b>						
	118261	LINES/SIGNS/STREETS	06/02/2010	1,971.30	.00	
	118417	ignition wire repair kit	06/07/2010	227.00	.00	
Total 3723:				2,198.30	.00	
<b>3790</b>						
<b>C &amp; S WELDING</b>						
	2005	FAB hooks for forks on case back	06/15/2010	200.00	.00	
	2005	FAB hooks for forks on case back	06/15/2010	200.00	.00	
	2384	storm drain cover	06/22/2010	275.00	.00	
Total 3790:				675.00	.00	
<b>4119</b>						
<b>Air Compressor Services</b>						
	21913	beaver creek parts	06/02/2010	564.52	.00	
	22059	ulta coolant plus	06/16/2010	153.73	.00	
Total 4119:				718.25	.00	
<b>4236</b>						
<b>Denver Industrial Sales &amp; Serv</b>						
	137287	CRA 50270DUCK BILL TIP RUBB	06/07/2010	146.11	.00	
Total 4236:				146.11	.00	
<b>4261</b>						
<b>All Water Supply Lic</b>						
	1543	diaphragm	06/01/2010	922.49	.00	
	1567	metering monitor	06/16/2010	1,109.98	.00	
Total 4261:				2,032.47	.00	
<b>4321</b>						
<b>Barnes Distribution</b>						
	20724600001	BRAKE CLEANER	06/03/2010	27.45-	.00	
Total 4321:				27.45-	.00	
<b>4339</b>						
<b>Design Concepts</b>						
	0013432	PO #74 /CONST DOCS/CENTEN	06/05/2010	3,768.98	.00	
	0013438	SCHEMATIC DESIGN, COST ES	06/05/2010	10,986.42	.00	
Total 4339:				14,755.40	.00	
<b>528</b>						
<b>American Red Cross-Western Co</b>						
	6017	printed material	05/28/2010	257.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4528:				257.50	.00	
<b>4612</b>						
<b>Automated Batting Cages Corp.</b>						
	93301	BELT DRIVE	06/07/2010	252.00	.00	
Total 4612:				252.00	.00	
<b>4926</b>						
<b>Ge Capital</b>						
	54063334	KIP PRINTER	06/06/2010	391.49	.00	
Total 4926:				391.49	.00	
<b>5078</b>						
<b>BSN SPORTS COLLEGIATE PACIFIC</b>						
	93550279	BASEBALL SUPPLIES	05/27/2010	173.56	.00	
	93559303	BASEBALL SUPPLIES	06/04/2010	65.00-	.00	
Total 5078:				108.56	.00	
<b>5157</b>						
<b>CREATIVE AUTO RECYCLERS &amp; PART</b>						
	525797	FRIDGE EVACUATION	06/09/2010	20.00	.00	
Total 5157:				20.00	.00	
<b>5181</b>						
<b>FRED'S HARDWARE</b>						
	20301 5/10	SUPPLIES/STREETS	05/31/2010	173.37	.00	
	20303 5/10	SUPPLIES	05/31/2010	122.50	.00	
Total 5181:				295.87	.00	
<b>5253</b>						
<b>FASTENAL</b>						
	CORIF0107	credit return	05/05/2010	6.05-	.00	
	CORIF18182*	credit return	05/05/2010	5.16-	.00	
Total 5253:				11.21-	.00	
<b>5402</b>						
<b>Paine, Don</b>						
	062510	MUSIC PERFORMANCE FOR FA	06/25/2010	400.00	400.00	06/25/2010
Total 5402:				400.00	400.00	
<b>5632</b>						
<b>Earth Works Construction Inc.</b>						
	9017212	applied for contractor' license twic	11/09/2009	75.00	.00	
Total 5632:				75.00	.00	
<b>5752</b>						
<b>.ccutest Mountain States</b>						
	D5-9172	WATER QUALITY	06/04/2010	218.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5752:				218.00	.00	
<b>5790</b>						
<b>BARSNESS LAW FIRM</b>						
	060910	PROFESSIONAL SERVICES	06/09/2010	220.41	.00	
Total 5790:				220.41	.00	
<b>5821</b>						
<b>ENVIRO-CHEM</b>						
	6810	TESTING/WWTP	05/27/2010	246.20	.00	
Total 5821:				246.20	.00	
Grand Totals:				75,625.09	400.00	

Dated: 7/7/10City Treasurer: Charles Kelly

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

## Report Criteria:

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

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1003</b>						
<b>Action Shop Services, Inc</b>						
	R127098	trimmer line	06/01/2010	53.70	.00	
	R127519	tune-up	07/08/2010	67.00	.00	
	S152964	oil	06/25/2010	9.40	.00	
	S153258	grinder	07/06/2010	91.98	.00	
	S153260	propane	07/06/2010	13.40	.00	
	S153296	trimmer line	07/08/2010	59.99	.00	
	S153302	trimmer line	07/08/2010	58.98	.00	
	S153372	propane	07/12/2010	12.76	.00	
	S153400	propane	07/13/2010	13.40	.00	
	S15723	harness	06/16/2010	35.40	.00	
	S15724	knob choke control	06/16/2010	6.45	.00	
Total 1003:				422.46	.00	
<b>1004</b>						
<b>Verizon Wireless, Bellevue</b>						
	0880234079	1/2 water	06/18/2010	70.47	70.47	07/09/2010
	0880234079	WW	06/18/2010	70.47	70.47	07/09/2010
	0880234079	210-4523-400-749	06/18/2010	40.82	40.82	07/09/2010
	0880234079	Animal Shelter	06/18/2010	75.62	75.62	07/09/2010
	0880234079	Building	06/18/2010	123.60	123.60	07/09/2010
	0880234079	Cemetery/City Hall	06/18/2010	34.54	34.54	07/09/2010
	0880234079	CH-13	06/18/2010	35.50	35.50	07/09/2010
	0880234079	City Hall	06/18/2010	72.19	72.19	07/09/2010
	0880234079	City Manager	06/18/2010	53.89	53.89	07/09/2010
	0880234079	Construction Crew	06/18/2010	56.64	56.64	07/09/2010
	0880234079	Govt Affairs	06/18/2010	53.89	53.89	07/09/2010
	0880234079	IT	06/18/2010	153.30	153.30	07/09/2010
	0880234079	Mayor & Council	06/18/2010	36.53	36.53	07/09/2010
	0880234079	Parks Dept	06/18/2010	206.57	206.57	07/09/2010
	0880234079	PLANNING	06/18/2010	97.72	97.72	07/09/2010
	0880234079	Police Dept	06/18/2010	1,070.54	1,070.54	07/09/2010
	0880234079	Public Works	06/18/2010	59.33	59.33	07/09/2010
	0880234079	Rec Dept	06/18/2010	261.39	261.39	07/09/2010
	0880234079	Sanitation	06/18/2010	40.82	40.82	07/09/2010
	0880234079	Senior Center	06/18/2010	33.58	33.58	07/09/2010
	0880234079	Streets	06/18/2010	224.92	224.92	07/09/2010
	0880234079	Utilities	06/18/2010	53.89	53.89	07/09/2010
	0880234079	Waste Water	06/18/2010	170.05	170.05	07/09/2010
	0880234079	Water	06/18/2010	190.64	190.64	07/09/2010
	0880234079	Public Works	06/18/2010	18.95	18.95	07/09/2010
	0880234079	Sewer O&M	06/18/2010	13.54	13.54	07/09/2010
	0880234079	Street Improvement Fund	06/18/2010	8.12	8.12	07/09/2010
	0880234079	Water O*M	06/18/2010	13.53	13.53	07/09/2010
Total 1004:				3,341.05	3,341.05	
<b>1009</b>						
<b>B &amp; B Plumbing, Inc</b>						
	1298	stop	06/13/2010	26.95	.00	
	31686	Installed PRV	06/01/2010	214.15	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	31702	Art Dague Pool & Slide	06/30/2010	7,025.94	.00	
	31702	Art Dague Pool & Slide	06/30/2010	4,791.90	.00	
	31823	parts	06/23/2010	144.70	.00	
Total 1009:				12,203.64	.00	
<b>1018</b>						
<b>Valley Lumber</b>						
	41665	DOOR CHIME	06/19/2010	34.99	.00	
	41666	BATTERY	06/19/2010	7.99	.00	
	43600	anchor bolts	07/01/2010	32.00	.00	
	43668	beavers baffles	07/03/2010	26.96	.00	
	43759	fluorescent orange spray	07/06/2010	20.97	.00	
	43780	Vinyl Tube	07/07/2010	8.35	.00	
	43889	chain coil	07/08/2010	36.42	.00	
	43904	HYD flushing bucket	07/09/2010	3.99	.00	
	43941	Telfon paste	07/09/2010	15.54	.00	
	44004	METAL KEY BLANK	07/12/2010	22.96	.00	
Total 1018:				210.17	.00	
<b>1022</b>						
<b>Central Distributing Co</b>						
	837282	Supplies	06/23/2010	273.33	.00	
	837285	Supplies	06/23/2010	132.92	.00	
	838108	Supplies	06/30/2010	140.73	.00	
	838109	CLEANER/sr center	06/30/2010	306.48	.00	
	838114	Supplies	06/30/2010	164.91	.00	
	838574	CLEANER/sr center	07/02/2010	78.82	.00	
	838922	Supplies	07/08/2010	325.92	.00	
	838924	Vacume/Supplies	07/08/2010	562.20	.00	
	838928	Supplies	07/08/2010	114.21	.00	
	838930	Supplies	07/08/2010	303.40	.00	
Total 1022:				2,402.92	.00	
<b>1023</b>						
<b>Chelewski Pipe &amp; Supply</b>						
	128194	PIPE & FITTINGS	06/24/2010	3.42	.00	
	128213	PIPE & FITTINGS	06/24/2010	31.80	.00	
	128280	valves	06/28/2010	167.22	.00	
Total 1023:				202.44	.00	
<b>1052</b>						
<b>Colo Secretary Of State</b>						
	070910	NOTARY Christensen	07/09/2010	20.00	20.00	07/09/2010
Total 1052:				20.00	20.00	
<b>1055</b>						
<b>Columbine Ford, Inc</b>						
	100563	element as	06/30/2010	20.78	.00	
	100735	shock abso	07/12/2010	51.66	.00	
Total 1055:				72.44	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1062</b>						
<b>Dana Kepner Company</b>						
	1336298-00	METER COUPLING	06/29/2010	2,396.38	.00	
	1336481-00	METER	07/02/2010	3,644.03	.00	
Total 1062:				6,040.41	.00	
<b>1070</b>						
<b>Federal Express Corp</b>						
	7-142-47821	SHIPPING	07/01/2010	10.84	.00	
Total 1070:				10.84	.00	
<b>1074</b>						
<b>Garfield County Clerk</b>						
	070110	McKenzie Water Service Agreem	07/01/2010	36.00	36.00	07/06/2010
	07012010	Snyder Water Service Agreement	07/01/2010	21.00	21.00	07/06/2010
Total 1074:				57.00	57.00	
<b>1075</b>						
<b>Garfield County Court Clerk</b>						
	070110	Snyder Water Service Agreement	07/01/2010	21.00	.00	07/06/2010
	070110	Snyder Water Service Agreement	07/01/2010	21.00-	.00	
Total 1075:				.00	.00	
<b>1100</b>						
<b>Karp, Neu, Hanlon P.c.</b>						
	063010	LEGAL FEES/non planning	06/30/2010	14,100.97	.00	
	063010	LEGAL FEES/water & water rights	06/30/2010	2,670.00	.00	
	063010	LEGAL FEES/FARM ANNEX	06/30/2010	43.00	.00	
	063010	LEGAL FEES/white River	06/30/2010	223.00	.00	
	063010	LEGAL FEES/QUEENS CROWN	06/30/2010	731.00	.00	
	063010	LEGAL FEES/CMC Annexation	06/30/2010	86.00	.00	
	063010	LEGAL FEES/Rimrock	06/30/2010	152.00	.00	
	063010	LEGAL FEES/United	06/30/2010	43.00	.00	
	063010	LEGAL FEES/Mamm Creek Wate	06/30/2010	43.00	.00	
	063010	LEGAL FEES/Beaver Creek Gas	06/30/2010	498.50	.00	
	063010	LEGAL FEES/garfield county	06/30/2010	76.00	.00	
	063010	LEGAL FEES/airport	06/30/2010	152.00	.00	
	063010	LEGAL FEES/Runway expansion	06/30/2010	152.00	.00	
	063010	LEGAL FEES/umptra	06/30/2010	38.00	.00	
	063010	LEGAL FEES/PARKS & REC	06/30/2010	1,311.00	.00	
Total 1100:				20,319.47	.00	
<b>1105</b>						
<b>Meadow Gold Dairies</b>						
	50203726	DAIRY PRODUCTS/RIFLE POO	06/28/2010	157.92	.00	
	50203747	DAIRY PRODUCTS/SENIOR CT	07/01/2010	57.70	.00	
	50203760	DAIRY PRODUCTS/RIFLE POO	07/01/2010	137.69	.00	
	50203786	DAIRY PRODUCTS/RIFLE POO	07/05/2010	329.68	.00	
	50203807	DAIRY PRODUCTS/SENIOR CT	07/08/2010	108.54	.00	
	50203818	DAIRY PRODUCTS/RIFLE POO	07/08/2010	27.68	.00	
Total 1105:				819.21	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1108</b>						
<b>Mountain Clear Bottled Water</b>						
	6884	BOTTLED WATER/CITY HALL	06/30/2010	276.50	.00	
	6884-05-31-10	BOTTLED WATER/CITY HALL	06/01/2010	214.35	.00	
	6885	BOTTLED WATER/PARKS	06/30/2010	8.50	.00	
	6886	BOTTLED WATER/MWW	06/30/2010	64.50	.00	
	6887	BOTTLED WATER	06/30/2010	161.20	.00	
Total 1108:				725.05	.00	
<b>1110</b>						
<b>Napa Auto Parts</b>						
	106210	reman starter	06/18/2010	447.67	.00	
	107571	core deposit	06/25/2010	66.67	.00	
	107772	tire val	06/26/2010	49.78	.00	
	108012	tape	06/28/2010	6.44	.00	
	108099	oil filter	06/28/2010	21.02	.00	
	108237	tire valve	06/29/2010	15.90	.00	
	108483	tire valve	06/30/2010	14.31	.00	
	108746	antifreeze	07/01/2010	20.44	.00	
	109629	grease gun	07/06/2010	41.90	.00	
	109675	wrench	07/07/2010	24.09	.00	
	109679	wrench	07/07/2010	1.12	.00	
	109800	oil North plan Project	07/07/2010	11.96	.00	
	109928	v-belt	07/08/2010	8.02	.00	
	110091	hos clmp	07/08/2010	4.99	.00	
	110188	locknut	07/09/2010	17.30	.00	
	110230	lamp	07/09/2010	21.47	.00	
	110245	lamp	07/09/2010	8.79	.00	
	110246	trl lamp	07/09/2010	12.09	.00	
	110673	steering damper	07/12/2010	38.09	.00	
	110699	hose	07/12/2010	97.14	.00	
Total 1110:				793.61	.00	
<b>1111</b>						
<b>Neve's Uniforms, Inc</b>						
	NE3787	UNIFORM /PD	06/08/2010	139.98	.00	
	NE3906	UNIFORM /PD	06/17/2010	160.84	.00	
	NE3943	UNIFORM /PD	06/18/2010	52.98	.00	
	NE3954	UNIFORM /PD	06/22/2010	149.85	.00	
	NE4002	UNIFORM /PD	06/26/2010	98.98	.00	
	NE4003	UNIFORM /PD	06/26/2010	98.98	.00	
	NE4004	UNIFORM /PD	06/26/2010	89.99	.00	
Total 1111:				791.60	.00	
<b>1118</b>						
<b>Parts House</b>						
	108097	bulb	06/28/2010	2.99	.00	
	108097	tape	06/28/2010	6.44	.00	
	5613-1652	wiper blade	06/29/2010	223.94	.00	
	5613-1904	eraser	07/08/2010	96.60	.00	
	5613-1913	cores	07/08/2010	15.08	.00	
	5613-2011	filters	07/12/2010	95.28	.00	
	S438837	filters	04/16/2010	16.74	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1118:				457.07	.00	
<b>1120</b>						
<b>Xcel Energy Inc</b>						
	243342739	2515 w. CENTENNIAL pkwY	06/10/2010	4,898.71	4,898.71	07/12/2010
	243342951	1718 RAILROAD AVE BLDG PO	06/21/2010	816.68	816.68	07/12/2010
	243342951	1718 RR AVE BLDG POOL	06/21/2010	22.30	22.30	07/12/2010
	243342951	1718 RR AVE BLDG POOL	06/21/2010	682.38	682.38	07/12/2010
	243342951	1500 DOGWOOD DR BLDG WAT	06/21/2010	21.65	21.65	07/12/2010
	243342951	1500 DOGWOOD DR BLDG WAT	06/21/2010	95.91	95.91	07/12/2010
	243342951	1500 DOGWOOD DR BLDG WAT	06/21/2010	3,222.42	3,222.42	07/12/2010
	243342951	RIFLE VILLAGE SOUTH/SEWER	06/21/2010	237.99	237.99	07/12/2010
	243342951	449 COUNTY RD 233/WATER	06/21/2010	2,056.20	2,056.20	07/12/2010
	243342951	520 RR BLDG/FLASHERS/ST LI	06/21/2010	11.71	11.71	07/12/2010
	243342951	777 BIRCH AVE/CEMETERY BL	06/21/2010	72.34	72.34	07/12/2010
	243342951	NORTHWEST WASTE WATER T	06/21/2010	3,636.81	3,636.81	07/12/2010
	243342951	221 W 2nd STREET BLDG MAIN	06/21/2010	127.55	127.55	07/12/2010
	243342951	500 RAILROAD AVE/STREETS	06/21/2010	28.86	28.86	07/12/2010
	243342951	540 RAILROAD AVE/PARKS	06/21/2010	16.19	16.19	07/12/2010
	243342951	737 UTE AVE BLDG PUMP	06/21/2010	35.03	35.03	07/12/2010
	243342951	777 BIRCH AVE BLDG IRRG	06/21/2010	192.51	192.51	07/12/2010
	243342951	27340 HWY 6 & 24 BLDG PUMP	06/21/2010	37.53	37.53	07/12/2010
	243342951	3000 ACACIA/DEERFLD/BALLFL	06/21/2010	1,821.08	1,821.08	07/12/2010
	243342951	280 E 30TH / DEERFLD PUMP	06/21/2010	554.61	554.61	07/12/2010
	243342951	1584 COUNTY RD 233	06/21/2010	11.69	11.69	07/12/2010
	243342951	N. WASTE PLANT LIFT STATIO	06/21/2010	225.28	225.28	07/12/2010
	243342951	240 W 3RD STREET/STREETS	06/21/2010	26.15	26.15	07/12/2010
	243342951	1612 RAILROAD AVE BLDG TEN	06/21/2010	98.67	98.67	07/12/2010
	243342951	45 COUNTY RD 291/DEERFIELD	06/21/2010	11.79	11.79	07/12/2010
	243342951	0409 COUNTY RD 265/KENNEL	06/21/2010	58.90	58.90	07/12/2010
	243342951	540 RAILROAD AVE/PARKS	06/21/2010	21.55	21.55	07/12/2010
	243342951	945 RAILROAD AVE/STREETS	06/21/2010	12.84	12.84	07/12/2010
	243342951	9811 COUNTY RD 320/WATER	06/21/2010	602.30	602.30	07/12/2010
	243342951	113 W 18TH ST APT CAGE BAT	06/21/2010	35.45	35.45	07/12/2010
	243342951	202 RAILROAD AVE/CITY HALL	06/21/2010	2,311.21	2,311.21	07/12/2010
	243342951	221 W 2ND ST BLDG/WAREHOU	06/21/2010	11.71	11.71	07/12/2010
	243342951	229 RAILROAD / BLDG XMAS	06/21/2010	11.71	11.71	07/12/2010
	243342951	290 EAST AVE/STREETS	06/21/2010	23.70	23.70	07/12/2010
	243342951	1200 E 16th Street Unit/BMX park	06/21/2010	366.06	366.06	07/12/2010
	243342951	607 COUNTY RD 264/BLDG PLN	06/21/2010	58.69	58.69	07/12/2010
	243342951	HIGHLAND EAST BOOSTER	06/21/2010	65.42	65.42	07/12/2010
	243342951	50 UTE AVE/SR CENTER	06/21/2010	966.71	966.71	07/12/2010
	243342951	451 E. 30TH ST/DEERFIELD/LIG	06/21/2010	369.46	369.46	07/12/2010
	243342951	9TH ST TRAFFIC LIGHTS/STRE	06/21/2010	33.54	33.54	07/12/2010
	243342951	3160 COUNTY RD 346	06/21/2010	1,622.97	1,622.97	07/12/2010
	243342951	300 E 30TH ST	06/21/2010	2,022.58	2,022.58	07/12/2010
	243342951	VALVE 0059 VILLAGE DR VALV	06/21/2010	12.95	12.95	07/12/2010
	243342951	1221 E CENTENNIAL PKWY (PW	06/21/2010	345.56	345.56	07/12/2010
	243342951	201 E 18TH/PUBLIC SAFETY CO	06/21/2010	1,694.54	1,694.54	07/12/2010
	243342951	400 7th STREET S UNIT LIGHTS	06/21/2010	125.03	125.03	07/12/2010
	243342951	3100 DOKES LAN	06/21/2010	871.92	871.92	07/12/2010
	243342951	3100 DOKES LANE UNIT B	06/21/2010	51.17	51.17	07/12/2010
	243342951	9811 County Road 320 Unit b	06/21/2010	56.52	56.52	07/12/2010
	243342951	AREA LIGHTS/NON METERED	06/21/2010	100.87	100.87	07/12/2010
	243510439	PUMP 27346 HIGHWAY 6	06/22/2010	3,043.17	3,043.17	07/12/2010
	244312405	250 w 16TH ST	06/28/2010	48.34	48.34	07/12/2010
	244649466	2515 W. Centennial pkwY	06/30/2010	53.18	53.18	07/12/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	244653075	2515 W. Centennial pkwY	06/30/2010	60.79	60.79	07/12/2010
Total 1120:				34,020.88	34,020.88	
<b>1123</b>						
<b>Rifle Conoco/Rifle Towing</b>						
	16542.	TOWing	06/02/2010	50.00	.00	
	16571	TOWing	06/16/2010	135.00	.00	
Total 1123:				185.00	.00	
<b>1125</b>						
<b>Rifle Chamber Of Commerce</b>						
	2949	advertisement	06/01/2010	300.00	.00	
Total 1125:				300.00	.00	
<b>1132</b>						
<b>Rifle Lock &amp; Safe</b>						
	29895	KEYS	06/02/2010	184.93	.00	
	29942	KEYS	06/18/2010	86.00	.00	
	29953	KEY duplicates	06/23/2010	111.00	.00	
	29984	KEYS	06/30/2010	1.75	.00	
	29994	KEY duplicates	07/06/2010	29.42	.00	
	3003	KEYS	07/12/2010	21.00	.00	
Total 1132:				434.10	.00	
<b>1138</b>						
<b>Schmueser/Gordon/Meyer, Inc</b>						
	147/001	PHASE 001	06/29/2010	390.00	.00	
	147/287	PHASE 387a	06/29/2010	620.00	.00	
	147/299	PHASE 299	06/29/2010	90.00	.00	
	147/387A	PHASE 387a	06/29/2010	1,186.25	.00	
	147/391	PHASE 391	06/29/2010	1,141.87	.00	
	147/391	PHASE 391	06/29/2010	1,141.88	.00	
	147/417	PHASE 417/po # 75	06/29/2010	1,123.75	.00	
	147/454	PHASE454	06/29/2010	6,482.50	.00	
	147/455	PHASE 456	06/29/2010	2,160.00	.00	
	147/456	PHASE 456	06/29/2010	1,935.00	.00	
	147/457	PHASE 457	06/29/2010	4,158.60	.00	
	147/458	PHASE 458	06/29/2010	3,053.75	.00	
	147/460	PHASE 460	06/29/2010	193.75	.00	
	99055L-3	Uni-Directional Flushing Prog Des	04/26/2010	1,907.50	.00	
	99055L-5	Uni-Directional Flushing Prog Des	06/21/2010	7,072.50	.00	
Total 1138:				32,657.35	.00	
<b>1143</b>						
<b>Swallow Oil Company</b>						
	063010	DIESEL /FLEET	06/30/2010	2,745.37	.00	
	063010	UNLEADED /FLEET	06/30/2010	2,277.97	.00	
	063010	car wash	06/30/2010	7.50	.00	
Total 1143:				5,030.84	.00	
<b>1188</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Jean's Printing</b>						
	102124	printing	06/28/2010	132.76	.00	
	102125	printing	06/29/2010	271.07	.00	
	102126	printing	06/29/2010	148.38	.00	
	102128	printing	06/29/2010	211.19	.00	
	102129	printing	06/29/2010	199.59	.00	
	102154	printing	06/30/2010	206.79	.00	
Total 1188:				1,169.78	.00	
<b>1249</b>						
<b>Berthod Motors Inc</b>						
	144679	clutch	07/09/2010	397.04	.00	
Total 1249:				397.04	.00	
<b>1252</b>						
<b>Elmer Glass Company/rifle Inc</b>						
	1011836	RESCREEN, LABOR/638 PARK	06/29/2010	65.00	.00	
Total 1252:				65.00	.00	
<b>1258</b>						
<b>Hach Company</b>						
	6772852	Lab oven	06/14/2010	2,276.70	.00	
	6783362	DPD FREE REFILL VIAL	06/21/2010	294.98	.00	
Total 1258:				2,571.68	.00	
<b>1297</b>						
<b>Western Slope Trailer Sales</b>						
	32289	shackle bolt	07/08/2010	79.88	.00	
Total 1297:				79.88	.00	
<b>1320</b>						
<b>Mccormick, Marsha</b>						
	063010	STEEL TOE BOOT REIMBURSE	06/30/2010	94.99	94.99	07/06/2010
Total 1320:				94.99	94.99	
<b>1339</b>						
<b>Grand Junction Pipe &amp; Supply</b>						
	C2322914	irritrol transfmr	06/22/2010	57.45	.00	
	C2323581	rotor	06/25/2010	452.74	.00	
Total 1339:				510.19	.00	
<b>1437</b>						
<b>TAYLOR FENCE COMPANY OF GRAND</b>						
	28717	CONSTRUCTION PANELS	06/30/2010	28.80	.00	
	28718	CONSTRUCTION PANELS	06/30/2010	15.00	.00	
Total 1437:				43.80	.00	
<b>1460</b>						
<b>Western Colorado Electrical</b>						
	4476	PO#34506	06/21/2010	577.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1460:				577.50	.00	
<b>1806</b>						
<b>CDMS INC</b>						
	8185	DSL ACCESS - Pool	07/01/2010	17.95	.00	
	8185	DSL ACCESS - Cemetery	07/01/2010	17.95	.00	
Total 1806:				35.90	.00	
<b>1830</b>						
<b>Grand Valley Foods</b>						
	108315	FOOD PRODUCT/SR CENTER	07/02/2010	863.78	.00	
	108436	FOOD PRODUCT/SR CENTER	07/09/2010	298.46	.00	
Total 1830:				1,162.24	.00	
<b>1990</b>						
<b>Bookcliff Survey Services, Inc</b>						
	7069	Construction staking of Centennial	06/25/2010	2,853.75	.00	
Total 1990:				2,853.75	.00	
<b>2159</b>						
<b>Lab Safety Supply Inc</b>						
	1015699732	MAT rubber bubble	06/24/2010	2,399.36	.00	
Total 2159:				2,399.36	.00	
<b>2169</b>						
<b>Information Systems Consulting</b>						
	0051938IN	Gen Mulflex truck	06/07/2010	675.99	.00	
Total 2169:				675.99	.00	
<b>2181</b>						
<b>Nalco Chemical Company</b>						
	95197376	Drum	05/11/2010	868.48	.00	
Total 2181:				868.48	.00	
<b>2208</b>						
<b>Amerigas</b>						
	0613-268956A	PROPANE/CE	06/24/2010	123.52	.00	
Total 2208:				123.52	.00	
<b>2209</b>						
<b>Briedis, Aleks</b>						
	07022010	TRAVEL EXPENSES Rec Directo	07/02/2010	30.25	30.25	07/06/2010
Total 2209:				30.25	30.25	
<b>2343</b>						
<b>Mountain Pest Control</b>						
	0237212	PEST CONTROL	06/02/2010	50.00	.00	
	0237926	PEST CONTROL	06/02/2010	50.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2343:				100.00	.00	
<b>2491</b>						
<b>Western Colorado Truck Center</b>						
	98908A	FILTERs	06/25/2010	100.76	.00	
Total 2491:				100.76	.00	
<b>2497</b>						
<b>Techdepot/Solution 4Sure</b>						
	B10067139V1	TONER CARTRIDGE & drum	06/14/2010	263.04	.00	
	B10067139V2	HP opc drum	06/14/2010	228.87	.00	
Total 2497:				491.91	.00	
<b>2516</b>						
<b>Total Healthcare, Inc.</b>						
	18440-68	DRUG SCREEN/Altman -pw	06/01/2010	35.00	.00	
	18440-68	DRUG SCREEN/Cole Brent-ww	06/01/2010	35.00	.00	
	18440-69	DRUG SCREEN/MEisner Daryl	07/01/2010	35.00	.00	
Total 2516:				105.00	.00	
<b>2540</b>						
<b>Walker Electric</b>						
	3490	Metro pool/ hot tub wiring & battin	06/29/2010	65.00	.00	
Total 2540:				65.00	.00	
<b>2573</b>						
<b>Mountain West Office Products</b>						
	243058I	supplies	06/30/2010	539.68	.00	
	243097I	supplies	06/04/2010	65.94	.00	
	245199	supplies	06/22/2010	97.79	.00	
	245199	supplies	06/22/2010	58.18	.00	
	245383I	supplies	06/25/2010	42.57	.00	
	245610I	Fastener Prong	06/30/2010	6.71	.00	
	245736I	supplies	07/02/2010	57.52	.00	
	245737I	supplies	07/02/2010	99.19	.00	
	245747I	supplies	07/07/2010	21.98	.00	
Total 2573:				989.56	.00	
<b>2830</b>						
<b>Qwest</b>						
	625-3798 06-1	970-625-3798 750B	06/22/2010	51.89	51.89	07/12/2010
	970-625-0309	970-625-0309 681B	06/10/2010	53.28	53.28	07/12/2010
	970-625-0339	970-6250339 757B	06/10/2010	98.79	98.79	07/12/2010
	970-625-1060	970-625-1060 668B	06/10/2010	81.88	81.88	07/12/2010
	970-625-1636	970-625-1636 620b	06/10/2010	54.85	54.85	07/12/2010
	970-625-1877	970-625-1877 844B	06/10/2010	44.14	44.14	07/12/2010
	970-625-2841	970-625-2841 845B	06/10/2010	50.31	50.31	07/12/2010
	970-625-3180	970-625-3180 573b	06/10/2010	44.15	44.15	07/12/2010
	970-625-3185	970-625-3185 686B	06/10/2010	48.02	48.02	07/12/2010
	970-625-3712	970-625-3712 304b	06/10/2010	62.09	62.09	07/12/2010
	970-625-3724	970-625-3724 544B	06/10/2010	54.21	54.21	07/12/2010
	970-625-3957	970-625-3957 832B	06/10/2010	53.10	53.10	07/12/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	970-625-4620	970-6254620 407b	06/10/2010	69.57	69.57	07/12/2010
	970-625-4622	970-625-4622 548B	06/10/2010	64.07	64.07	07/12/2010
	970-625-4960	970-625-4960 961b	06/10/2010	129.92	129.92	07/12/2010
	9706257330 6/	City Clerk	06/22/2010	10.36	10.36	07/12/2010
	9706257330 6/	Municipal Court	06/22/2010	13.82	13.82	07/12/2010
	9706257330 6/	City Manager	06/22/2010	17.27	17.27	07/12/2010
	9706257330 6/	Finance	06/22/2010	34.55	34.55	07/12/2010
	9706257330 6/	Planning	06/22/2010	34.55	34.55	07/12/2010
	9706257330 6/	CH13	06/22/2010	13.82	13.82	07/12/2010
	9706257330 6/	Building Inspection	06/22/2010	20.73	20.73	07/12/2010
	9706257330 6/	Public Works	06/22/2010	24.18	24.18	07/12/2010
	9706257330 6/	Recreation	06/22/2010	48.36	48.36	07/12/2010
	9706257330 6/	Police	06/22/2010	117.46	117.46	07/12/2010
	9706257330 6/	Utilities Water	06/22/2010	5.18	5.18	07/12/2010
	9706257330 6/	Utilities WW	06/22/2010	5.17	5.17	07/12/2010
	9706257330 6/	Parks	06/22/2010	27.64	27.64	07/12/2010
	9706257330 6/	IT	06/22/2010	13.82	13.82	07/12/2010
	9706257330 6/	Water	06/22/2010	13.82	13.82	07/12/2010
	9706257330 6/	WW	06/22/2010	13.82	13.82	07/12/2010
	9706257330 6/	O&M	06/22/2010	34.55	34.55	07/12/2010
	970-625-8808	970-625-8808 267 b	06/10/2010	87.15	87.15	07/12/2010
	970-625-8929	970-625-8929 094B	06/22/2010	102.82	102.82	07/12/2010
	970-625-9179	970-625-9179 279B	06/22/2010	89.16	89.16	07/12/2010
	97-625-7330 0	City Clerk	06/22/2010	9.36	9.36	07/12/2010
	97-625-7330 0	Municipal Court	06/22/2010	12.48	12.48	07/12/2010
	97-625-7330 0	City Manager	06/22/2010	15.60	15.60	07/12/2010
	97-625-7330 0	Finance	06/22/2010	31.19	31.19	07/12/2010
	97-625-7330 0	Planning	06/22/2010	31.19	31.19	07/12/2010
	97-625-7330 0	CH13	06/22/2010	12.48	12.48	07/12/2010
	97-625-7330 0	Building Inspection	06/22/2010	18.72	18.72	07/12/2010
	97-625-7330 0	Public Works	06/22/2010	21.83	21.83	07/12/2010
	97-625-7330 0	Recreation	06/22/2010	43.67	43.67	07/12/2010
	97-625-7330 0	Police	06/22/2010	106.05	106.05	07/12/2010
	97-625-7330 0	Utilities Water	06/22/2010	4.68	4.68	07/12/2010
	97-625-7330 0	Utilities WW	06/22/2010	4.68	4.68	07/12/2010
	97-625-7330 0	Parks	06/22/2010	24.95	24.95	07/12/2010
	97-625-7330 0	IT	06/22/2010	12.48	12.48	07/12/2010
	97-625-7330 0	Water	06/22/2010	12.48	12.48	07/12/2010
	97-625-7330 0	WW	06/22/2010	12.47	12.47	07/12/2010
	97-625-7330 0	O&M	06/22/2010	31.19	31.19	07/12/2010
	<b>Total 2830:</b>			<b>2,094.00</b>	<b>2,094.00</b>	
<b>2948</b>						
<b>Gvf Distributing</b>						
	499077	aprons	07/01/2010	750.00	.00	
	<b>Total 2948:</b>			<b>750.00</b>	<b>.00</b>	
<b>2960</b>						
<b>Walmart Community</b>						
	001528	supplies	07/01/2010	27.23	.00	
	030709	supplies	06/30/2010	13.24	.00	
	060310	supplies	06/03/2010	70.16	70.16	07/09/2010
	060410	supplies	06/04/2010	49.26	49.26	07/09/2010
	062110	Materials	06/21/2010	99.47	99.47	07/09/2010
	070910	supplies	07/09/2010	79.65	79.65	07/09/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2960:				339.01	298.54	
<b>3015</b>						
Kroger/King Sooper Cust Charge						
	062620	FOOD /SR CENTER	06/22/2010	16.15	16.15	07/09/2010
	062810	Supplies	06/28/2010	88.64	.00	07/09/2010
	062810	Supplies	06/28/2010	50.00	.00	07/09/2010
	062810	Supplies	06/28/2010	25.00	.00	07/09/2010
	062810	Supplies	06/28/2010	88.64-	.00	
	062810	Supplies	06/28/2010	50.00-	.00	
	062810	Supplies	06/28/2010	25.00-	.00	
	087059	snacks mtg	06/29/2010	12.07	.00	
	116456	FOOD-rec	06/30/2010	10.51	.00	
	145313	Snacks Meeting	03/01/2010	17.52	17.52	07/06/2010
	145770	Snacks Meeting	03/01/2010	12.03	12.03	07/06/2010
	148836	FOOD /SR CENTER	06/24/2010	22.56	22.56	07/09/2010
	212700	Bottled Water	07/09/2010	11.04	11.04	07/09/2010
	218359	Supplies	07/01/2010	5.99	5.99	07/06/2010
Total 3015:				107.87	85.29	
<b>3016</b>						
Flattops Fencing And Supply						
	97304	Commercial single gate	06/29/2010	789.99	.00	
	97317	industrial hinge	07/07/2010	143.88	.00	
Total 3016:				933.87	.00	
<b>3083</b>						
ALSCO						
	LGRA870556	LAUNDRY/senior center	06/29/2010	49.43	.00	
	LGRA873602	LAUNDRY/senior center	07/06/2010	40.93	.00	
Total 3083:				90.36	.00	
<b>3135</b>						
United Rentals, Inc.						
	88421940-001	concrete grinder rental	07/01/2010	337.64	.00	
Total 3135:				337.64	.00	
<b>3195</b>						
Frontier Paving Inc						
	35535	ASPHALT/STREETS	07/06/2010	292.50	.00	
Total 3195:				292.50	.00	
<b>3347</b>						
V.i.p. Services						
	29623	TRASH PICKUP/DDA	06/01/2010	140.00	.00	
Total 3347:				140.00	.00	
<b>3379</b>						
Country Florist						
	31772	FLORAL/Elien Cuper	06/29/2010	45.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3379:				45.00	.00	
<b>3390</b>						
Ultramax	104396	FED 45 230	06/15/2010	747.00	.00	
Total 3390:				747.00	.00	
<b>3446</b>						
Staples Business Advantage	8015780735	OFFICE SUPPLIES	06/19/2010	130.57	.00	
Total 3446:				130.57	.00	
<b>3454</b>						
Transwest Freightliner Of Gj	4201550077	REPAIR	06/04/2010	39.00	.00	
Total 3454:				39.00	.00	
<b>3683</b>						
Mid-American Research Chemical	0419653-IN	gloves	06/25/2010	390.70	.00	
Total 3683:				390.70	.00	
<b>3771</b>						
Waste Management Inc	0571334-1185-	RMP DUMPSTER SERVICES/R	07/01/2010	1,146.62	.00	
Total 3771:				1,146.62	.00	
<b>3827</b>						
Morton Salt	420656	BULK CRYSTAL SALT	06/25/2010	2,165.42	.00	
Total 3827:				2,165.42	.00	
<b>3972</b>						
Hier, John	070910	Reimbursement meals	07/09/2010	21.25	21.25	07/09/2010
	070910	Reimbursement meals	07/09/2010	21.25	21.25	07/09/2010
Total 3972:				42.50	42.50	
<b>4021</b>						
Rifle Equipment Inc	C1002993	wheel hustler	06/25/2010	85.41	.00	
	R1001825	RENTAL	06/10/2010	131.25	.00	
Total 4021:				216.66	.00	
<b>4055</b>						
UPS/United Parcel Service	0000Y2097W2	SHIPPING CHARGES/WATER	06/19/2010	120.26	.00	
	0000Y2097W2	SHIPPING	06/26/2010	12.91	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4055:				133.17	.00	
<b>4098</b>						
<b>Heuton Tire Co</b>						
	78964	TIRES/FLEET	06/29/2010	827.20	.00	
Total 4098:				827.20	.00	
<b>4141</b>						
<b>True Brew Coffee Service</b>						
	127330	COFFEE	06/04/2010	40.78	.00	
	127331	COFFEE	06/04/2010	32.14	.00	
	127630	COFFEE	06/17/2010	32.14	.00	
	127762	COFFEE	06/28/2010	32.14	.00	
	127887	COFFEE	07/01/2010	40.78	.00	
Total 4141:				177.98	.00	
<b>4181</b>						
<b>Crown Awards</b>						
	31121146	SOFTBALL MEDALS	06/30/2010	364.25	.00	
Total 4181:				364.25	.00	
<b>4207</b>						
<b>Radio Shack</b>						
	10127526	Multi card reader	07/09/2010	25.98	.00	
Total 4207:				25.98	.00	
<b>4287</b>						
<b>Medco Supply Company</b>						
	41201299	SAFETY SUPPLIES	06/28/2010	199.15	.00	
Total 4287:				199.15	.00	
<b>4288</b>						
<b>Native American Crane Svs Inc</b>						
	10-95	BOOM TRUCK/METRO LIGHT P	07/07/2010	975.00	.00	
	10-96	pulled generator	07/07/2010	300.00	.00	
Total 4288:				1,275.00	.00	
<b>4339</b>						
<b>Design Concepts</b>						
	0013522	PO #74 /CONST DOCS/CENTEN	07/05/2010	1,964.23	.00	
	0013551	SCHEMATIC DESIGN, COST ES	07/05/2010	3,788.95	.00	
Total 4339:				5,753.18	.00	
<b>4406</b>						
<b>Rifle Creek Stone Inc</b>						
	24193	3/4" CHIPS, ROAD BASE	06/23/2010	75.56	.00	
	24194	3/4" CHIPS, ROAD BASE	06/23/2010	71.53	.00	
	24212	3/4" CHIPS, ROAD BASE	06/24/2010	70.84	.00	
	24220	ROAD BASE	06/24/2010	153.07	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4406:				371.00	.00	
<b>4459</b>						
<b>Ground Engineering Consultants</b>						
	106509.0-4	Material Testing Rifle Creek Trail -	06/23/2010	207.00	.00	
Total 4459:				207.00	.00	
<b>4507</b>						
<b>Neopost Inc</b>						
	46261988	postage	06/11/2010	74.92	.00	
	46261988	postage	06/11/2010	74.93	.00	
Total 4507:				149.85	.00	
<b>4522</b>						
<b>Lifeguard Store Inc The</b>						
	019819	LIFE GAURD EQUIPMENT/POO	06/24/2010	140.00	.00	
	020921	Chairs, Tables, Umbrellas & Divin	07/01/2010	457.00	.00	
Total 4522:				597.00	.00	
<b>4609</b>						
<b>Aramark</b>						
	13596120	ringspin	06/25/2010	199.44	.00	
	13596120	ringspin	06/25/2010	199.44	.00	
Total 4609:				398.88	.00	
<b>4674</b>						
<b>PBS&amp;J</b>						
	1082719	Rifle Arterial Engineering and Stre	06/28/2010	2,200.03	.00	
Total 4674:				2,200.03	.00	
<b>4811</b>						
<b>United Site Services Inc</b>						
	103-33738	PORTABLE RESTROOM/Joyce P	06/18/2010	65.00	.00	
	103-33739	PORTABLE RESTROOM/ heinze	06/18/2010	65.00	.00	
	103-33740	PORTABLE RESTROOM/DAVID	06/18/2010	130.00	.00	
	103-34610	PORTABLE RESTROOM/ Mount	06/28/2010	113.75	.00	
Total 4811:				373.75	.00	
<b>4839</b>						
<b>Apeiron Utility Construction</b>						
	3392	MOBILIZATION Electrician w/ truc	07/01/2010	240.00	.00	
	3393	MOBILIZATION Electrician w/ truc	07/01/2010	670.00	.00	
Total 4839:				910.00	.00	
<b>4879</b>						
<b>Cardiff Cleaning Services</b>						
	3851	Contract cleaning	06/15/2010	4,175.00	.00	
Total 4879:				4,175.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>4961</b>						
<b>Pioneer Sand Co</b>						
	972467	PLAY ground mulch	06/21/2010	617.00	.00	
	972694	PLAY ground mulch	06/30/2010	617.00	.00	
Total 4961:				1,234.00	.00	
<b>4989</b>						
<b>Mr Power S/Sandor Drucker</b>						
	120	SIDEWALK CLEANING/DDA	07/01/2010	1,450.00	.00	
Total 4989:				1,450.00	.00	
<b>4999</b>						
<b>Master Automotive Inc</b>						
	12033	trans fluid exch w/filter	06/24/2010	315.42	.00	
Total 4999:				315.42	.00	
<b>5030</b>						
<b>LIFE-ASSIST. INC</b>						
	538653	case	07/01/2010	194.40	.00	
Total 5030:				194.40	.00	
<b>5181</b>						
<b>FRED'S HARDWARE</b>						
	11656	SUPPLIES	06/28/2010	52.98	.00	
	11710	SUPPLIES	06/03/2010	5.17	.00	
	11741	SUPPLIES	06/05/2010	14.29	.00	
	12029	SUPPLIES	06/24/2010	7.08	.00	
	12031	SUPPLIES	06/24/2010	2.64	.00	
	20300-063010	SUPPLIES	06/30/2010	442.88	.00	
	20302	SUPPLIES	06/30/2010	9.72	.00	
	20303	SUPPLIES	06/30/2010	62.98	.00	
	20304-063010	SUPPLIES	06/30/2010	15.94	.00	
	20306-063010	SUPPLIES	06/30/2010	565.73	.00	
Total 5181:				1,179.41	.00	
<b>5196</b>						
<b>L.L. JOHNSON DISTRIBUTING CO</b>						
	1549916-00	line marking chalk	06/24/2010	505.88	.00	
Total 5196:				505.88	.00	
<b>5211</b>						
<b>STAPLES</b>						
	041010	Paid twice ck#46403	04/10/2010	646.01-	.00	
	D634970001	OFFICE SUPPLIES	05/19/2010	110.00	.00	
	D634970001	OFFICE SUPPLIES	05/19/2010	21.99	.00	
	D634970001	OFFICE SUPPLIES	05/19/2010	39.99	.00	
	D634970001	OFFICE SUPPLIES	05/19/2010	73.23	.00	
Total 5211:				400.80-	.00	
<b>5253</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>FASTENAL</b>						
	CORIF32896	JDFT Drum Faucet	06/14/2010	18.71	.00	
	CORIF33086	Hose saw	06/22/2010	319.61	.00	
	CORIF33092	Arbor 2L	06/22/2010	25.99	.00	
Total 5253:				364.31	.00	
<b>5277</b>						
<b>Transwest</b>						
	1006		05/13/2010	217.00	.00	
Total 5277:				217.00	.00	
<b>5365</b>						
<b>American Windshield Repair</b>						
	0013	windshield repair	07/08/2010	40.00	.00	
	2526	REPAIR WINDHIELD/unite 2004	07/01/2010	110.00	.00	
Total 5365:				150.00	.00	
<b>5413</b>						
<b>Bruno, Colin, Jewell &amp; Lowe PC</b>						
	112303	Legal Fees	06/28/2010	4,387.00	.00	
Total 5413:				4,387.00	.00	
<b>5503</b>						
<b>JAY-MAX SALES</b>						
	188542	towels	06/11/2010	38.81	.00	
Total 5503:				38.81	.00	
<b>5518</b>						
<b>CURRENT SOLUTIONS</b>						
	3465	upgraded replacement DVR'S	07/01/2010	1,950.00	.00	
Total 5518:				1,950.00	.00	
<b>5611</b>						
<b>G.H. Daniels III &amp; Associates</b>						
	51564-2	50% DEPOSIT	07/01/2010	973.25	.00	
Total 5611:				973.25	.00	
<b>5613</b>						
<b>SunEdison, LLC/pump station</b>						
	007710070045	PUMP STATION #1	07/01/2010	6,175.57	.00	
	007810070045	ENERGY INOVATION CENTER	07/01/2010	17,453.48	.00	
Total 5613:				23,629.05	.00	
<b>5669</b>						
<b>Zep Sales &amp; Service</b>						
	42857127	Zep stainless steel polish	06/09/2010	130.72	.00	
Total 5669:				130.72	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>5713</b>						
<b>Glenwood National Transmissio</b>						
	6626	parts labor	07/07/2010	277.94	.00	
Total 5713:				277.94	.00	
<b>5751</b>						
<b>SYMBOL ARTS</b>						
	0128296-IN	Badges	06/19/2010	42.50	.00	
Total 5751:				42.50	.00	
<b>5767</b>						
<b>Smith, James Michael</b>						
	062510	Farmer's Market Performance	06/25/2010	400.00	400.00	07/06/2010
	070610	Farmer's Market Performance	07/06/2010	400.00	400.00	07/06/2010
Total 5767:				800.00	800.00	
<b>5788</b>						
<b>ECI Site Construction Mgmt</b>						
	PAY AP 12	Centennial Park Phase I	07/12/2010	11,148.00	.00	
	PAY APP 11	Centennial Park Phase I	07/09/2010	455,306.82	.00	
Total 5788:				466,454.82	.00	
<b>5842</b>						
<b>Interstate All Battery Center</b>						
	20698298	workaholic	06/29/2010	160.00	.00	
Total 5842:				160.00	.00	
<b>5945</b>						
<b>Loyal E Leavenworth pc</b>						
	255	Legal Fees	06/30/2010	1,150.21	.00	
Total 5945:				1,150.21	.00	
<b>5960</b>						
<b>Recreation Fee Refunds</b>						
	2000149003	REC FEE REFUND	07/05/2009	60.00	60.00	07/09/2010
	200527002	REC FEE REFUND	06/29/2010	18.00	18.00	07/09/2010
Total 5960:				78.00	78.00	
<b>5984</b>						
<b>JIM DIBLE OIL CO</b>						
	Q9030	case	06/10/2010	275.60	.00	
Total 5984:				275.60	.00	
<b>5987</b>						
<b>GREEN SIDE UP LANDSCAPING</b>						
	06302010	Pioneer Mesa Park	06/30/2010	9,824.16	.00	
	070810	Pioneer Mesa Park	07/08/2010	2,456.50	2,456.50	07/08/2010
	070810A	Pioneer Mesa Park	07/08/2010	3,547.66	3,547.66	07/08/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5987:				3,820.00-	6,004.16	
<b>5991</b>						
<b>Avalanche Excavation LLC</b>						
	062110	Deposit refund-0716	06/21/2010	500.00	500.00	07/09/2010
Total 5991:				500.00	500.00	
<b>6016</b>						
<b>Hall Mike</b>						
	062810	reimbursement Projector Part	06/28/2010	29.99	29.99	07/06/2010
Total 6016:				29.99	29.99	
<b>6017</b>						
<b>Rocky Mountain Canine Academy LLC</b>						
	062810	Canine Handler Certificate-Semin	06/28/2010	320.00	320.00	07/06/2010
Total 6017:				320.00	320.00	
<b>6018</b>						
<b>Blaze Cone Company Inc.</b>						
	21454	Cones 4"	05/31/2010	192.00	.00	
Total 6018:				192.00	.00	
<b>6019</b>						
<b>CHRA B</b>						
	07092010	Records management	07/09/2010	15.00	15.00	07/09/2010
Total 6019:				15.00	15.00	
<b>6020</b>						
<b>CMCA</b>						
	070910	On the Road -Workshop	07/09/2010	25.00	25.00	07/09/2010
	08272010	Resource Management/christense	07/09/2010	25.00	25.00	07/09/2010
Total 6020:				50.00	50.00	
<b>6021</b>						
<b>Ted &amp; Julie Wernsman</b>						
	070910	City of Rifle Solar Array Use Tax	07/09/2010	1,198.37	1,198.37	07/09/2010
	070910	City of Rifle Solar Array Use Tax	07/09/2010	312.50	312.50	07/09/2010
	070910	City of Rifle Solar Array Use Tax	07/09/2010	51.63	51.63	07/09/2010
	070910	City of Rifle Solar Array Use Tax	07/09/2010	625.00	625.00	07/09/2010
Total 6021:				2,187.50	2,187.50	
<b>6022</b>						
<b>Don Paine</b>						
	070710	Performance Farmers Market	07/07/2010	400.00	400.00	07/09/2010
Total 6022:				400.00	400.00	
<b>6023</b>						
<b>Colorado Dept of Transportation</b>						
	062510	Book	06/25/2010	16.00	16.00	07/09/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	071210	2010 Model Traffic Code Books	07/12/2010	12.00	.00	
	071210	2010 Model Traffic Code Books	07/12/2010	12.00	.00	
Total 6023:				40.00	16.00	
<b>6024</b>						
<b>Your Home Improvement Specialist</b>						
	062110	Deposit refund- Permit 0732	06/21/2010	500.00	500.00	07/09/2010
Total 6024:				500.00	500.00	
<b>6025</b>						
<b>Wihera Richard C</b>						
	3255	Risk Assessment Profile	06/29/2010	750.00	.00	
Total 6025:				750.00	.00	
<b>6026</b>						
<b>Shocker Trucking Inc.</b>						
	1310-77	Drop off 4 trucks, 3 flats	06/30/2010	3,360.00	.00	
Total 6026:				3,360.00	.00	
<b>6027</b>						
<b>Bogen Imaging</b>						
	060410	supplies	06/04/2010	300.00	.00	
Total 6027:				300.00	.00	
<b>6028</b>						
<b>Jan Walker</b>						
	15	Piano Player senior ctr	07/01/2010	40.00	.00	
Total 6028:				40.00	.00	
<b>6029</b>						
<b>Bob Thon</b>						
	2276	Piano playing Senior Ctr	06/06/2010	40.00	.00	
	2297	performance piano	07/05/2010	40.00	.00	
Total 6029:				80.00	.00	
<b>6030</b>						
<b>Hoose Don Van</b>						
	070410	Inspections June 2010	07/04/2010	240.00	.00	
Total 6030:				240.00	.00	
<b>6031</b>						
<b>PSI Crane &amp; Rigging Inc.</b>						
	28927	Crane Rental	06/25/2010	964.01	.00	
Total 6031:				964.01	.00	
<b>6032</b>						
<b>Shroyer Nina</b>						
	070510	Museum Wall Mural Restoration	07/07/2010	8,230.00	8,230.00	07/14/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6032:				8,230.00	8,230.00	
Grand Totals:				685,112.29	59,215.15	

Dated: 7/15/10

City Treasurer: Charo Kelly

Report Criteria:

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

Pre-Paid

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
07/10	07/06/2010	47179	2209	Briedis, Aleks	07022010	1	210-4512-400-5	.00	30.25
Total 47179:								.00	30.25
07/10	07/06/2010	47180	1074	Garfield County Clerk	070110	1	100-4114-400-3	.00	36.00
Total 47180:								.00	36.00
07/10	07/06/2010	47181	1075	Garfield County Court Clerk	070110	1	100-4114-400-3	.00	21.00
07/10	07/06/2010	47181	1075	Garfield County Court Clerk	070110	1	100-4114-400-3	.00	21.00- V
Total 47181:								.00	.00
07/10	07/06/2010	47182	6016	Hall Mike	062810	1	620-4192-400-6	.00	29.99
Total 47182:								.00	29.99
07/10	07/06/2010	47183	3015	Kroger/King Sooper Cust Charge	145313	1	100-4210-400-5	.00	17.52
07/10	07/06/2010	47183	3015	Kroger/King Sooper Cust Charge	145770	1	100-4210-400-5	.00	12.03
07/10	07/06/2010	47183	3015	Kroger/King Sooper Cust Charge	218359	1	210-4512-400-6	.00	5.99
Total 47183:								.00	35.54
07/10	07/06/2010	47184	1320	Mccormick, Marsha	063010	1	320-4325-400-6	.00	94.99
Total 47184:								.00	94.99
07/10	07/06/2010	47185	6017	Rocky Mountain Canine Academy	062810	1	100-4210-400-5	.00	320.00
Total 47185:								.00	320.00
07/10	07/06/2010	47186	5767	Smith, James Michael	062510	1	210-4512-400-5	.00	400.00
07/10	07/06/2010	47186	5767	Smith, James Michael	070610	1	210-4512-400-5	.00	400.00
Total 47186:								.00	800.00
07/10	07/06/2010	47187	1074	Garfield County Clerk	07012010	1	100-4114-400-3	.00	21.00
Total 47187:								.00	21.00
Grand Totals:								.00	1,367.77

Dated: 7/6/10

Accounts Payable :

Finance Director : Charles Kelly

# Pre-paid

City of Rifle

Check Register - GL Detail Report - Finance Director Sign  
Check Issue Dates: 7/9/2010 - 7/12/2010

Page: 1  
Jul 11, 2010 04:26PM

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
07/10	07/09/2010	47299	5991	Avalanche Excavation LLC	062110	1	100-204-000	.00	500.00
Total 47299:								.00	500.00
07/10	07/09/2010	47300	6020	CMCA	070910	1	100-4114-400-5	.00	25.00
Total 47300:								.00	25.00
07/10	07/09/2010	47301	1052	Colo Secretary Of State	070910	1	100-4114-400-5	.00	20.00
Total 47301:								.00	20.00
07/10	07/09/2010	47302	6023	Colorado Dept of Transportation	062510	1	100-4317-400-6	.00	16.00
Total 47302:								.00	16.00
07/10	07/09/2010	47303	6022	Don Paine	070710	1	210-4512-400-5	.00	400.00
Total 47303:								.00	400.00
07/10	07/09/2010	47304	3972	Hier, John	070910	1	310-4331-400-5	.00	21.25
07/10	07/09/2010	47304	3972	Hier, John	070910	2	320-4325-400-5	.00	21.25
Total 47304:								.00	42.50
07/10	07/09/2010	47305	3015	Kroger/King Sooper Cust Charge	062620	1	100-4514-400-6	.00	16.15
07/10	07/09/2010	47305	3015	Kroger/King Sooper Cust Charge	062620	1	100-4514-400-6	.00	16.15- V
07/10	07/09/2010	47305	3015	Kroger/King Sooper Cust Charge	062810	1	210-4512-400-6	.00	88.64
07/10	07/09/2010	47305	3015	Kroger/King Sooper Cust Charge	062810	1	210-4512-400-6	.00	88.64- V
07/10	07/09/2010	47305	3015	Kroger/King Sooper Cust Charge	062810	2	210-4512-400-6	.00	50.00
07/10	07/09/2010	47305	3015	Kroger/King Sooper Cust Charge	062810	2	210-4512-400-6	.00	50.00- V
07/10	07/09/2010	47305	3015	Kroger/King Sooper Cust Charge	062810	3	210-4512-400-5	.00	25.00
07/10	07/09/2010	47305	3015	Kroger/King Sooper Cust Charge	062810	3	210-4512-400-5	.00	25.00- V
07/10	07/09/2010	47305	3015	Kroger/King Sooper Cust Charge	148836	1	100-4514-400-6	.00	22.56
07/10	07/09/2010	47305	3015	Kroger/King Sooper Cust Charge	148836	1	100-4514-400-6	.00	22.56- V
07/10	07/09/2010	47305	3015	Kroger/King Sooper Cust Charge	212700	1	310-4331-400-6	.00	11.04
07/10	07/09/2010	47305	3015	Kroger/King Sooper Cust Charge	212700	1	310-4331-400-6	.00	11.04- V
Total 47305:								.00	.00
07/10	07/09/2010	47306	5960	Doyle Erica	2000149003	1	210-3000-347-0	.00	60.00
Total 47306:								.00	60.00
07/10	07/09/2010	47307	5960	Jacobs Nikl	200527002	1	210-3000-347-0	.00	18.00
Total 47307:								.00	18.00
07/10	07/09/2010	47308	6021	Ted & Julie Wernsman	070910	1	100-3000-313-0	.00	1,198.37
07/10	07/09/2010	47308	6021	Ted & Julie Wernsman	070910	2	201-3000-313-0	.00	312.50
07/10	07/09/2010	47308	6021	Ted & Julie Wernsman	070910	3	207-3000-313-0	.00	51.63
07/10	07/09/2010	47308	6021	Ted & Julie Wernsman	070910	4	210-3000-313-0	.00	625.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 47308:								.00	2,187.50
07/10	07/09/2010	47309	2960	Walmart Community	060310	1	620-4192-400-6	.00	70.16
07/10	07/09/2010	47309	2960	Walmart Community	060410	1	210-4521-400-6	.00	49.26
07/10	07/09/2010	47309	2960	Walmart Community	062110	1	620-4192-400-6	.00	99.47
07/10	07/09/2010	47309	2960	Walmart Community	070910	1	210-4512-400-6	.00	79.65
Total 47309:								.00	298.54
07/10	07/09/2010	47310	6024	Your Home Improvement Speciali	062110	1	100-204-000	.00	500.00
Total 47310:								.00	500.00
07/10	07/09/2010	47311	6019	CHRA B	07092010	1	100-4114-400-5	.00	15.00
Total 47311:								.00	15.00
07/10	07/09/2010	47312	6020	CMCA	08272010	1	100-4114-400-5	.00	25.00
Total 47312:								.00	25.00
07/10	07/09/2010	47313	3015	Kroger/King Sooper Cust Charge	062620	1	100-4514-400-6	.00	16.15
07/10	07/09/2010	47313	3015	Kroger/King Sooper Cust Charge	148836	1	100-4514-400-6	.00	22.56
07/10	07/09/2010	47313	3015	Kroger/King Sooper Cust Charge	212700	1	310-4331-400-6	.00	11.04
Total 47313:								.00	49.75
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	1	310-4331-400-5	.00	70.47
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	2	320-4325-400-5	.00	70.47
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	3	210-4523-400-7	.00	40.82
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	4	100-4414-400-5	.00	75.62
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	5	100-4240-400-5	.00	123.60
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	6	100-4422-400-5	.00	34.54
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	7	100-4199-400-5	.00	35.50
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	8	100-4194-400-5	.00	72.19
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	9	100-4132-400-5	.00	53.89
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	10	100-4311-400-5	.00	56.64
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	11	100-4135-400-5	.00	53.89
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	12	620-4192-400-5	.00	153.30
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	13	100-4111-400-5	.00	36.53
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	14	210-4521-400-5	.00	206.57
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	15	100-4191-400-5	.00	97.72
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	16	100-4210-400-5	.00	1,070.54
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	17	100-4317-400-5	.00	59.33
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	18	210-4512-400-5	.00	261.39
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	19	330-4320-400-5	.00	40.82
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	20	100-4514-400-5	.00	33.58
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	21	100-4310-400-5	.00	224.92
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	22	310-4331-400-5	.00	53.89
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	23	320-4325-400-5	.00	170.05
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	24	320-4325-400-5	.00	190.64
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	25	100-4317-400-5	.00	18.95
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	26	320-4325-400-5	.00	13.54
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	27	100-4310-400-5	.00	8.12
07/10	07/09/2010	47314	1004	Verizon Wireless, Bellevue	0880234079	28	310-4331-400-5	.00	13.53

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 47314:								.00	3,341.05
07/10	07/12/2010	47315	2830	Qwest	625-3798 06-	1	210-4521-400-5	.00	51.89
07/10	07/12/2010	47315	2830	Qwest	970-625-030	1	210-4521-400-5	.00	53.28
07/10	07/12/2010	47315	2830	Qwest	970-625-033	1	100-4310-400-5	.00	98.79
07/10	07/12/2010	47315	2830	Qwest	970-625-106	1	310-4331-400-5	.00	81.88
07/10	07/12/2010	47315	2830	Qwest	970-625-163	1	210-4521-400-5	.00	54.85
07/10	07/12/2010	47315	2830	Qwest	970-625-187	1	100-4514-400-5	.00	44.14
07/10	07/12/2010	47315	2830	Qwest	970-625-284	1	310-4331-400-5	.00	50.31
07/10	07/12/2010	47315	2830	Qwest	970-625-318	1	100-4210-400-5	.00	44.15
07/10	07/12/2010	47315	2830	Qwest	970-625-318	1	210-4513-400-5	.00	48.02
07/10	07/12/2010	47315	2830	Qwest	970-625-371	1	100-4210-400-5	.00	62.09
07/10	07/12/2010	47315	2830	Qwest	970-625-372	1	310-4331-400-5	.00	54.21
07/10	07/12/2010	47315	2830	Qwest	970-625-395	1	100-4310-400-5	.00	53.10
07/10	07/12/2010	47315	2830	Qwest	970-625-462	1	320-4325-400-5	.00	69.57
07/10	07/12/2010	47315	2830	Qwest	970-625-462	1	320-4325-400-5	.00	64.07
07/10	07/12/2010	47315	2830	Qwest	970-625-496	1	100-4210-400-5	.00	129.92
07/10	07/12/2010	47315	2830	Qwest	9706257330	1	100-4114-400-5	.00	10.36
07/10	07/12/2010	47315	2830	Qwest	9706257330	2	100-4121-400-5	.00	13.82
07/10	07/12/2010	47315	2830	Qwest	9706257330	3	100-4132-400-5	.00	17.27
07/10	07/12/2010	47315	2830	Qwest	9706257330	4	100-4151-400-5	.00	34.55
07/10	07/12/2010	47315	2830	Qwest	9706257330	5	100-4191-400-5	.00	34.55
07/10	07/12/2010	47315	2830	Qwest	9706257330	6	100-4199-400-5	.00	13.82
07/10	07/12/2010	47315	2830	Qwest	9706257330	7	100-4240-400-5	.00	20.73
07/10	07/12/2010	47315	2830	Qwest	9706257330	8	100-4317-400-5	.00	24.18
07/10	07/12/2010	47315	2830	Qwest	9706257330	9	210-4512-400-5	.00	48.36
07/10	07/12/2010	47315	2830	Qwest	9706257330	10	100-4215-400-5	.00	117.46
07/10	07/12/2010	47315	2830	Qwest	9706257330	11	310-4331-400-5	.00	5.18
07/10	07/12/2010	47315	2830	Qwest	9706257330	12	320-4325-400-5	.00	5.17
07/10	07/12/2010	47315	2830	Qwest	9706257330	13	210-4521-400-5	.00	27.64
07/10	07/12/2010	47315	2830	Qwest	9706257330	14	620-4192-400-5	.00	13.82
07/10	07/12/2010	47315	2830	Qwest	9706257330	15	310-4331-400-5	.00	13.82
07/10	07/12/2010	47315	2830	Qwest	9706257330	16	320-4325-400-5	.00	13.82
07/10	07/12/2010	47315	2830	Qwest	9706257330	17	100-4310-400-5	.00	34.55
07/10	07/12/2010	47315	2830	Qwest	970-625-880	1	100-4414-400-5	.00	87.15
07/10	07/12/2010	47315	2830	Qwest	970-625-892	1	210-4521-400-5	.00	102.82
07/10	07/12/2010	47315	2830	Qwest	970-625-917	1	100-4151-400-5	.00	89.16
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	1	100-4114-400-5	.00	9.36
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	2	100-4121-400-5	.00	12.48
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	3	100-4132-400-5	.00	15.60
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	4	100-4151-400-5	.00	31.19
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	5	100-4191-400-5	.00	31.19
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	6	100-4199-400-5	.00	12.48
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	7	100-4240-400-5	.00	18.72
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	8	100-4317-400-5	.00	21.83
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	9	210-4512-400-5	.00	43.67
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	10	100-4215-400-5	.00	106.05
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	11	310-4331-400-5	.00	4.68
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	12	320-4325-400-5	.00	4.68
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	13	210-4521-400-5	.00	24.95
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	14	620-4192-400-5	.00	12.48
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	15	310-4331-400-5	.00	12.48
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	16	320-4325-400-5	.00	12.47
07/10	07/12/2010	47315	2830	Qwest	97-625-7330	17	100-4310-400-5	.00	31.19

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 47315:								.00	2,094.00
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342739	1	320-4325-400-4	.00	4,898.71
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	1	210 4513 400 4	.00	816.68
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	2	210 4513 400 4	.00	22.30
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	3	210 4513 400 4	.00	682.38
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	4	310 4331 400 4	.00	21.65
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	5	310 4331 400 4	.00	95.91
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	6	310 4331 400 4	.00	3,222.42
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	7	320 4325 400 4	.00	237.99
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	8	310 4331 400 4	.00	2,056.20
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	9	100 4310 400 4	.00	11.71
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	10	100 4422 400 4	.00	72.34
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	11	320 4325 400 4	.00	3,636.81
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	12	100 4800 400 4	.00	127.55
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	13	100 4310 400 4	.00	28.86
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	14	210 4521 400 4	.00	16.19
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	15	100 4310 400 4	.00	35.03
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	16	100 4422 400 4	.00	192.51
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	17	310 4331 400 4	.00	37.53
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	18	210 4521 400 4	.00	1,821.08
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	19	210 4521 400 4	.00	554.61
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	20	310 4331 400 4	.00	11.69
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	21	320 4325 400 4	.00	225.28
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	22	100 4310 400 4	.00	26.15
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	23	210 4521 400 4	.00	98.67
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	24	210 4521 400 4	.00	11.79
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	25	100 4414 400 4	.00	58.90
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	26	210 4521 400 4	.00	21.55
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	27	100 4310 400 4	.00	12.84
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	28	310 4331 400 4	.00	602.30
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	29	210 4513 400 4	.00	35.45
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	30	100 4194 400 4	.00	2,311.21
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	31	100 4800 400 4	.00	11.71
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	32	100 4310 400 4	.00	11.71
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	33	100 4310 400 4	.00	23.70
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	34	210 4521 400 4	.00	366.06
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	35	310 4331 400 4	.00	58.69
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	36	210 4521 400 4	.00	65.42
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	37	100 4514 400 4	.00	966.71
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	38	210 4521 400 4	.00	369.46
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	39	100 4310 400 4	.00	33.54
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	40	100 4310 400 4	.00	1,622.97
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	41	210 4521 400 4	.00	2,022.58
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	42	310 4331 400 4	.00	12.95
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	43	100 4310 400 4	.00	345.56
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	44	100 4215 400 4	.00	1,694.54
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	45	100 4310 400 4	.00	125.03
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	46	210 4521 400 4	.00	871.92
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	47	210 4521 400 4	.00	51.17
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	48	310 4331 400 4	.00	56.52
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243342951	49	100 4310 400 4	.00	100.87
07/10	07/12/2010	47316	1120	Xcel Energy Inc	243510439	1	310-4331-400-4	.00	3,043.17
07/10	07/12/2010	47316	1120	Xcel Energy Inc	244312405	1	310-4331-400-4	.00	48.34
07/10	07/12/2010	47316	1120	Xcel Energy Inc	244649466	1	320-4325-400-4	.00	53.18

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
07/10	07/12/2010	47316	1120	Xcel Energy Inc	244653075	1	320-4325-400-4	.00	60.79
Total 47316:								.00	34,020.88
Grand Totals:								.00	43,613.22

Dated: 7/12/10

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

Finance Director : *Charles Dell*

Report Criteria:

Report type: GL detail

July 15, 2010

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

Re: July 21, 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 21, 2010 Rifle City Council Meeting.

1. Resolution Nos. 13 and 14, Series of 2010 (Rifle Regional Water Purification Facility Property and North Rifle Lagoon Wastewater Treatment Plant Property Annexations Findings of Substantial Compliance). The City is initiating annexation proceedings on two City-owned properties that remain in unincorporated Garfield County: (a) the recently acquired Clough Gravel Pit Property which will be the site for the new Rifle Regional Water Purification Facility and (b) the old North Wastewater Treatment Plant property that is currently being reclaimed following the construction of the Rifle Regional Wastewater Reclamation Facility. In order for the City's Planning Commission to have jurisdiction to consider the zoning applications for both of these properties, the City Council must find that the annexation petitions are in substantial compliance with state statutes. Resolution Nos. 13 and 14, Series of 2010 make the required findings.

We recommend approval of Resolution Nos. 13 and 14, Series of 2010 on your consent agenda.

2. Infrastructure Design Agreement with the Rifle Economic Development Corporation for the Valley Lumber Property Redevelopment. The City received a DOLA Grant for \$25,000 to start the design of infrastructure to serve the Valley Lumber Property. The Rifle Economic Development Corporation, which has an interest in the Property to develop the Health and Wellness Center through an MOU with the City, has agreed to financially participate in the Project and manage it. The enclosed Agreement sets forth the arrangement. The City and the REDC will equally contribute the DOLA Grant match with \$12,500 each. The City will be the contracting party with DOLA and take care of the reporting requirements and the REDC will perform all other duties of the Project, including soliciting bids, awarding contracts and supervising and managing the contracts. The REDC will essentially be acting as a developer of the Valley Lumber Property. As the Agreement is written, the REDC will make all payments for the Project and upon its completion the City will make one draw request against the DOLA Grant and reimburse the REDC for 75% of the Project. We have not confirmed the REDC's

KARP NEU HANLON, P.C.

Mayor Keith Lambert  
Rifle City Council  
Page 2

willingness to front the funds for the Project, so that might change by the Council meeting. It is purely for administrative ease but we can structure draw requests if necessary.

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



## Memo

**To:** John Hier, City Manager  
**From:** Wanda Nelson, City Clerk *WN*  
**Date:** July 14, 2010  
**Subject:** Special Events Permit: Elk's Lodge

The Elk's Lodge has applied for a Special Event Permit at the Fairgrounds for August 13, 14, & 15, 2010. They will be providing a Beer Garden for Westfest. The map provided indicates there will be two points of sale within the Beer Garden. The applicant indicated that additional security and oversight will be provided to ensure the event is safe for all participants and control of entry for under age persons is sufficient.

The following criteria have been met by the Elk's Lodge:

- 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

State Sales Tax Number (Required)

*BPOE Rifle Lodge No 2195*

*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 *Henry P. Huffman*

DATE OF BIRTH

HOME ADDRESS (Street, City, State, ZIP)

PHONE NUMBER

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

*11-25-43*

*535 E 3rd St Apt P1 Rifle Co 81650*

*970-625-0635*

5. EVENT MANAGER

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?  
 NO  YES HOW MANY DAYS? *4*

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
<i>8-13-10</i>	<i>8-14-10</i>	<i>8-15-10</i>	
Hours From <i>2:00 P.m.</i>	Hours From <i>1:00 P.m.</i>	Hours From <i>1:00 P.m.</i>	Hours From
To <i>11:00 P.m.</i>	To <i>11:00 P.m.</i>	To <i>11:00 P.m.</i>	To

### 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 *Henry P. Huffman*

TITLE *Officer*

DATE *7-7-10*

### 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

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. 13-15, 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? Will be fenced in. Security is being provided by West Fast Lane. - Will check I.D.'s and put on brackets

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? Treavea Guerette - Loree Nigo

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: 

Date: 7-7-10





**MEMORANDUM**

TO: John Hier, City Manager

FROM: Matt Sturgeon, Assistant City Manager *MS*

DATE: July 15, 2010

SUBJECT: EIAF #6898 – Grant for Rifle Redevelopment Plan and Project Management

**REQUESTED ACTIONS**

This matter consists of two parts. First, staff is requesting Council authorize the Mayor to sign a contract between DOLA and the City for the purposes of accepting \$25,000 to prepare development plans for the Valley Lumber Site. The second request, if approved, would allow the Rifle Economic Development Corporation to manage the project—act in a developer capacity—through a Memorandum of Understanding with the City.

**BACKGROUND**

The City of Rifle received a grant for \$25,000.00 to prepare development plans for the Valley Lumber site. This grant was received in partnership with the Rifle Economic Development Corporation. The total estimated project cost is \$50,000. The project will be funded in the following manner:

Department of Local Affairs:	\$25,000.00
Rifle Economic Development Corp:	\$12,500.00
City of Rifle:	\$12,500.00

The scope of the work is intended to include preparation of grading and drainage plan, floodplain evaluation, shallow and deep utility plans, and a street and/or parking lot plan. The ability to accomplish all of the tasks will be decided by project bids.

This grant was quickly awarded by DOLA because of Rifle’s participation in the Governor’s Sustainable Main Street Initiative. The Governor expects the representatives from Rifle to successfully develop these plans by December so as to have a shovel ready project in 2011.

Michael Langhorne—the appointed “Community Champion” for this program—with approval from the Rifle EDC Board approached the City about the Rifle EDC managing this project. This suggestion warrants consideration given the EDC’s efforts to bring a Health & Wellness Center and multi-plex theater to the site. Staff sees no issues with the EDC managing this project; such practice is common in other jurisdictions with active economic development corporations. Additionally, DOLA does not object to the proposed management strategy. This is an opportunity for two agencies to partner and move Rifle forward in a positive manner.



June 28, 2010

Susan Kirkpatrick, Executive Director  
Colorado Department of Local Affairs  
Executive Director's Office  
1313 Sherman Street  
Denver, Colorado 80203

Re: Administrative Grant Request from the City of Rifle

Dear Director Kirkpatrick:

One of the community-identified outcomes from Rifle's participation in the Governor's Sustainable Main Street Initiative is to increase investment/reinvestment in our community's downtown. An identified action step to achieve this outcome is to plan and prepare the former Valley Lumber site for redevelopment.

A few years ago, the City negotiated a land swap with Valley Lumber to relocate their operations to a larger parcel with better access north of the downtown. In return, the City took possession of their former multiple-acre site in the southwest corner of Rifle's downtown (on West Second Street).

Since then, the Rifle Economic Development Corporation negotiated with a neighboring landowner to receive, as a donation, a neighboring parcel to further expand redevelopment potential at the site.

Working as partners, the City and the Rifle Economic Development Corporation request a \$25,000 administrative grant to complete the site design and construction drawings for infrastructure at the former Valley Lumber Site. DOLA's \$25,000 would be matched by \$12,500 from the City of Rifle and \$12,500 from the Rifle Economic Development Corporation for a total project size of \$50,000.

DOLA's financial assistance in this project would assist the community in transforming a vacant parcel in our downtown into an "investment-ready" property.

Rifle greatly appreciates all of DOLA's technical and financial assistance over the years and we again ask for your favorable consideration of this request. Feel free to contact Mike Braaten, Rifle's Government Affairs Coordinator, if any additional information is needed ([mbraaten@rifleco.org](mailto:mbraaten@rifleco.org) or 970-665-6408).

Sincerely,

Keith Lambert, Mayor  
City of Rifle



CITY OF RIFLE  
202 RAILROAD AVENUE • P.O. BOX 1908 • RIFLE, CO 81650  
970-625-2121 • [WWW.RIFLECO.ORG](http://WWW.RIFLECO.ORG)

# STATE OF COLORADO

## DEPARTMENT OF LOCAL AFFAIRS

1313 Sherman Street, Suite 521

Denver, Colorado 80203

Phone: (303) 866-2771

FAX: (303) 866-4819

TDD: (303) 866-5300



Bill Ritter, Jr.  
Governor

Susan E. Kirkpatrick  
Executive Director

June 29, 2010

The Honorable Keith Lambert, Mayor  
City of Rifle  
202 Railroad Avenue  
Rifle, CO 81650

RE: EIAF #6898 - Rifle Redevelopment Plan - Sustainable Pilot

Dear Mayor Lambert:

In response to your recent request, I am offering to enter into a contract for a grant in the amount of \$25,000 to assist with the above mentioned project. We anticipate these grant funds will be from state severance tax proceeds which may cause you to go to election to receive and spend these funds. You should confer with your legal and budget advisors to determine if such an election is necessary.

Please contact Elyse Ackerman-Casselberry at (970) 248-7333 for information on how to proceed. As you know, no state funds should be obligated before a grant contract is fully executed. Expenditures made prior to the contract being fully executed cannot be reimbursed by the state.

Good luck with your project. Let us know if we can be of any assistance.

Sincerely,

Susan E. Kirkpatrick  
Executive Director

cc: Congressman John Salazar  
Senator Al White  
Representative Randy Baumgardner  
Mike Braaten, Government Affairs Coordinator  
Elyse Ackerman-Casselberry, DOLA

## Sustainable Main Street Initiative / REDC Update

### SMSI

Rifle's three projects for the SMSI program due December 2010:

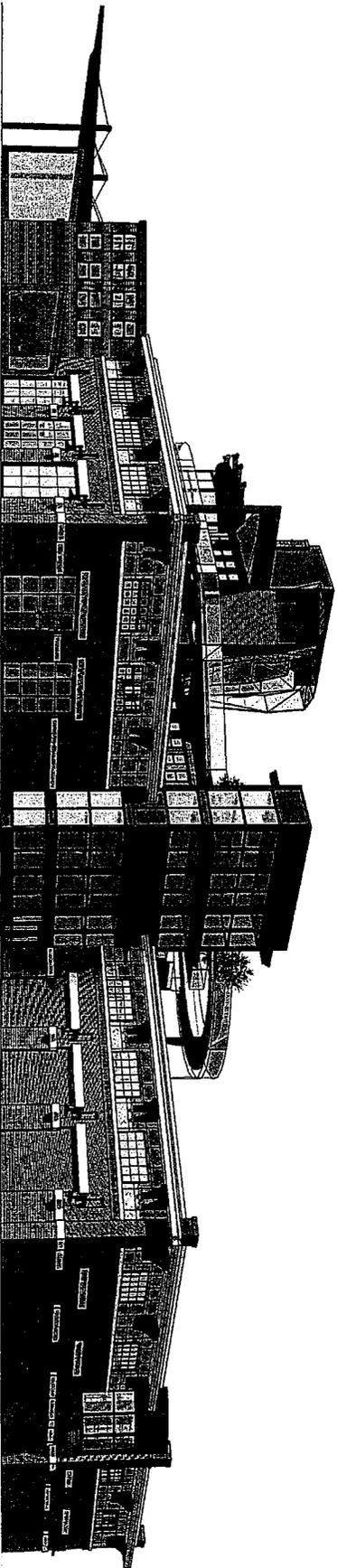
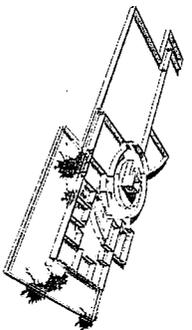
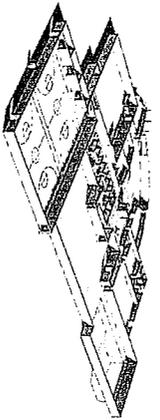
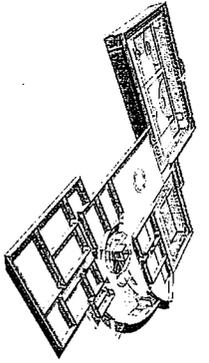
1. UTE Theatre remodel - State Historical Society grant
2. Old Valley Lumber site infrastructure design & engineering, construction drawings and elevations of proposed development
3. Business Incubator & Revolving Loan Fund strategy

*Note: LT. Governor's visit to Rifle on August 10, 2010*

### REDC - OLD VALLEY LUMBER SITE

1. DOLA's matching administrative grant for construction drawings up to \$50,000: DOLA \$25,000, City of Rifle \$12,500, REDC \$12,500
2. New MOU between City of Rifle and REDC for REDC to manage the design process
3. REDC preparing RFP for local engineering companies
4. Infrastructure Construction documents due December 2010; infrastructure construction ready to begin January 2, 2011
5. Update on Health + Wellness Center schematic drawings

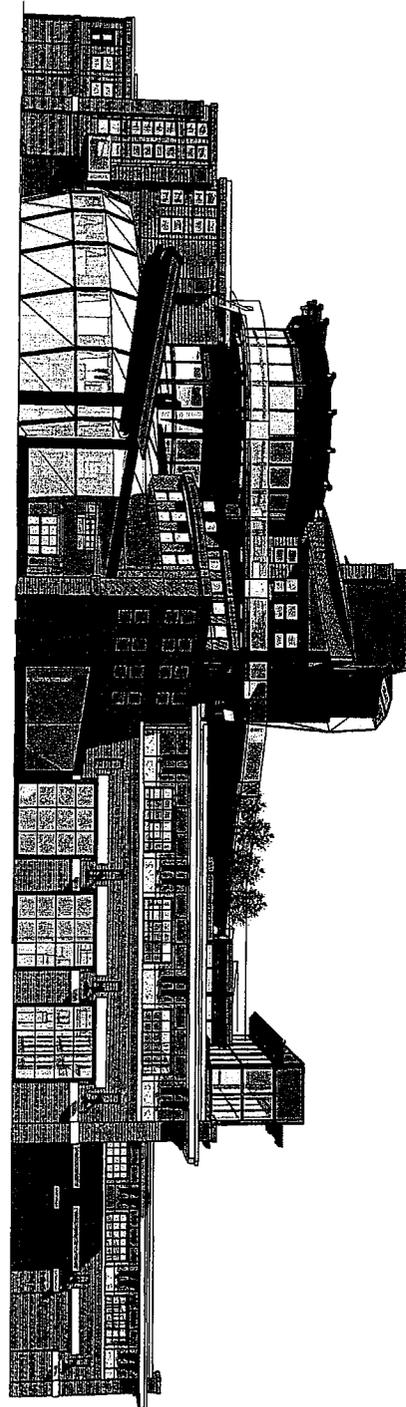
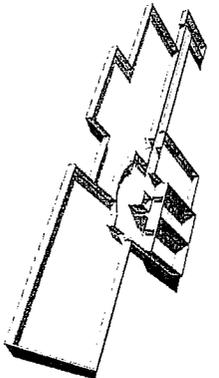
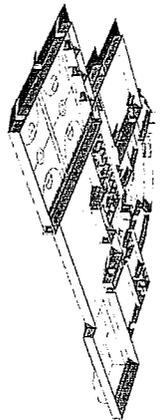




West Elevation

# RIFLE

Health + Wellness Center



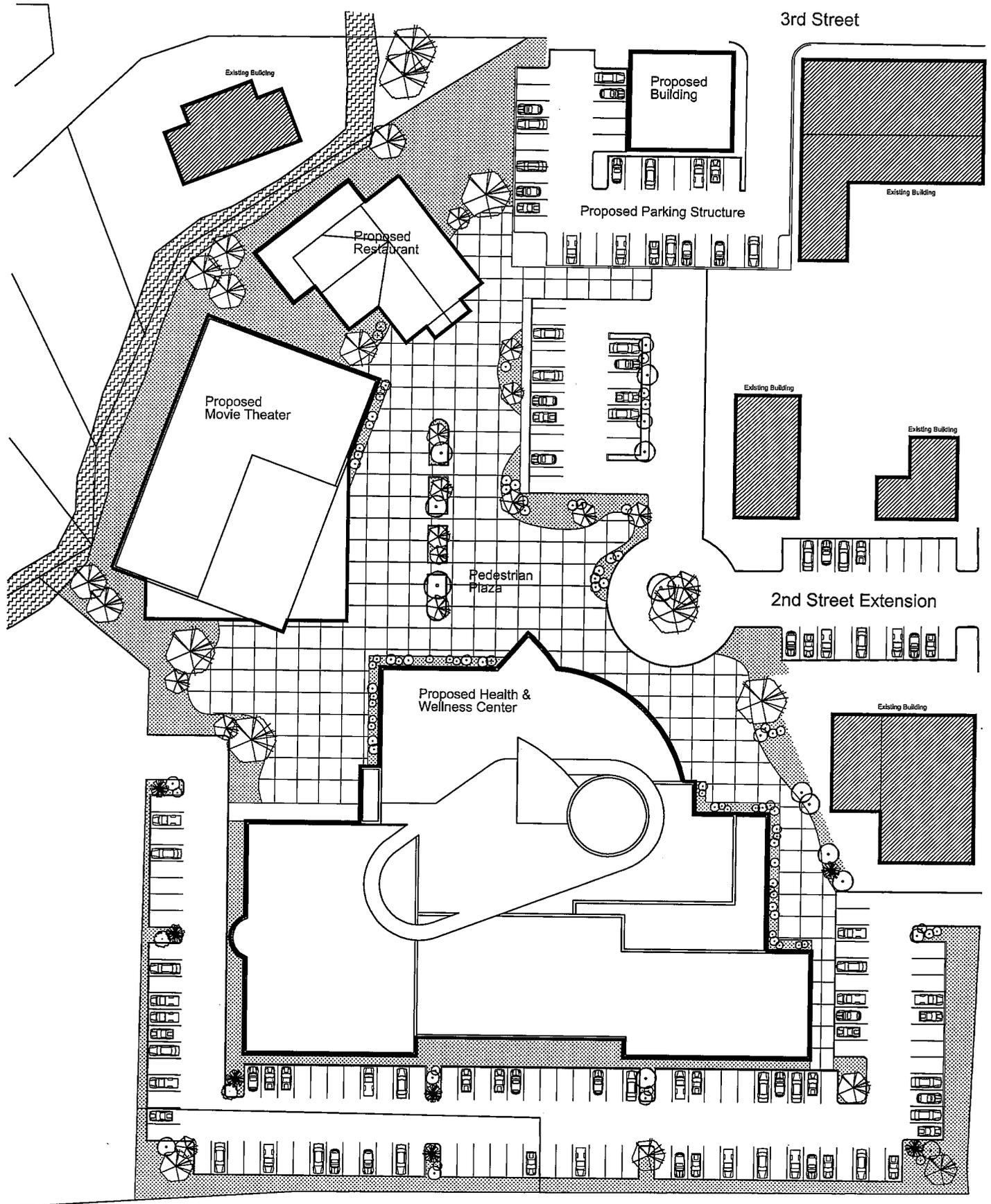
North Elevation

# RIFLE

Health + Wellness Center



Johnson & Carter  
Architects, PC  
Rifle, Colorado  
303.426.5100



# CONCEPT SITE PLAN

Highway 6 & 24

**INFRASTRUCTURE DESIGN AGREEMENT  
VALLEY LUMBER PROPERTY REDEVELOPMENT  
BETWEEN  
THE RIFLE ECONOMIC DEVELOPMENT CORPORATION  
AND THE CITY OF RIFLE**

This Agreement ("Agreement") is made and entered into as of the \_\_\_ day of \_\_\_\_\_, 2010 by and between the RIFLE ECONOMIC DEVELOPMENT CORPORATION, a Colorado not-for-profit corporation (the "REDC") and the CITY OF RIFLE, COLORADO, a municipal corporation organized and existing under the laws of the State of Colorado (the "City").

WITNESSETH:

WHEREAS, the City is the owner of the real property as generally described on **Exhibit A** attached hereto and incorporated herein by this reference (the "Valley Lumber Property") and the City and REDC have entered into that certain Exclusive Right to Negotiate and Memorandum of Understanding regarding the redevelopment of the Valley Lumber Property for the construction of a Health and Wellness Center on the Valley Lumber Property; and

WHEREAS, the City applied for and received a grant from the Colorado Department of Local Affairs in the amount of \$25,000 in Grant EIAF #6898 for the design of infrastructure and drainage improvements to the Valley Lumber Property to make the entire parcel "investment ready" (the "DOLA Grant") and the City and the REDC will share equally in contributing the required fifty percent (50%) matching funds for the DOLA Grant in the amount up to \$12,500 each; and

WHEREAS, the City desires to have the REDC take responsibilities for all aspects of soliciting bids, awarding contracts, and managing the work to be performed under the DOLA Grant (the "Project") subject to the terms and conditions contained herein and the REDC is willing to perform such duties for the Project as a developer of the Valley Lumber Property to further the goals of the City.

NOW, THEREFORE, for and in consideration of the foregoing recitals, the mutual promises and obligations of the parties set forth herein and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged and confessed, the parties hereto hereby agree as follows:

1. Incorporation of Recitals. The foregoing recitals are incorporated herein by this reference as if set forth in full.

2. REDC Management of and Payments for the Project. Working as a partner with the City, the REDC agrees to manage all aspects of the Project. In the event bids for the Project exceed \$50,000, this Agreement shall be stayed and the City and the REDC

shall renegotiate the scope of the Project to proceed with the terms and conditions of this Agreement and the DOLA Grant. The City shall be the contracting party for the DOLA Grant and perform all reporting requirements in the DOLA Grant. The REDC agrees to perform all of the duties of the "Contractor" as set forth in the DOLA Grant, including but not limited to soliciting bids and awarding contracts for the Project, and supervising and managing the Project in full compliance with the terms and conditions of the DOLA Grant with the goal of furthering the development potential of the Valley Lumber Property. The REDC shall provide all of the information the City needs to comply with its reporting requirements under the DOLA Grant. The REDC further agrees to make all payments for the Project through its completion, at which time the City will make a draw request pursuant to the DOLA Grant. Within twenty (20) days of receipt of the DOLA Grant money, the City shall reimburse the REDC for seventy five percent (75%) of the final costs of the Project.

5. Ownership of Work Product. The REDC expressly acknowledges that all work product prepared under this Agreement shall become the property of the City in furtherance of the development of the Valley Lumber Property.

6. Payments Subject to Annual Appropriations. Any payment obligation required under this Agreement shall be subject to annual appropriations by the City. The City is not under obligation to make any future apportionment or allocation to this Agreement. Notwithstanding any other terms of this Agreement, it is expressly understood and agreed that: (1) Any financial obligation, whether direct or contingent, for all or any part of the work under this Agreement shall extend only to monies duly and lawfully appropriated and budgeted by the City irrevocably pledged pursuant to the purposes of this Agreement; (2) The City does not by this Agreement irrevocably pledge present cash reserves for payments in this or future fiscal years; (3) This Agreement is not intended to create a multiple/fiscal year direct or indirect financial obligation of the parties; and (4) The obligation of the City for expenditure obligations, if any, arising during subsequent fiscal years in which this Agreement could be extended and be in effect, shall only extend to utilization of payment of monies appropriated and budgeted and encumbered for the purpose of this Agreement in the fiscal year in which obligations arise.

7. Assignment. This Agreement may not be assigned by the REDC.

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

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

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

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

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

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CITY OF RIFLE, COLORADO

RIFLE ECONOMIC DEVELOPMENT  
CORPORATOION

By: \_\_\_\_\_  
Honorable Keith Lambert  
Its: Mayor

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

EXHIBIT A

A PARCEL OF LAND LOCATED IN THE N1/2NW1/4 OF SECTION 16, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE SIXTH P.M., CITY OF RIFLE, COUNTY OF GARFIELD, STATE OF COLORADO, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 6 IN THE CITY OF RIFLE, GARFIELD COUNTY, COLORADO, SAID POINT ALSO BEING THE SOUTHEAST CORNER OF MARSHALL SUBDIVISION OF THE COLORADO RIVER ADDITION OF THE CITY OF RIFLE, WHENCE THE CITY OF RIFLE SURVEY MONUMENT AT THE INTERSECTION OF WEST AVENUE AND THIRD STREET BEARS N. 22°05'46" E. FOR A DISTANCE OF 699.35 FEET; THENCE N. 00°37'00" W. ALONG THE EASTERLY LINE OF SAID MARSHALL SUBDIVISION FOR A DISTANCE OF 23.13 FEET; THENCE S. 89°23'00" W. ALONG THE NORTHERLY LINE OF SAID MARSHALL SUBDIVISION FOR A DISTANCE OF 219.19 FEET; THENCE N. 00°37'00" W. ALONG THE EASTERLY LINE OF SAID MARSHALL SUBDIVISION FOR A DISTANCE OF 230.84 FEET; THENCE N. 53°20'00" W. ALONG THE NORTHEASTERLY LINE OF SAID MARSHALL SUBDIVISION FOR A DISTANCE OF 56.89 FEET; THENCE N. 62°09'00" E. ALONG THE SOUTHEASTERLY LINE OF LOT 2 OF THE RIFLE IRRIGATION AND POWER COMPANY FOR DISTANCE OF 226.87 FEET; THENCE N. 28°13'00" W. ALONG THE NORTHEASTERLY LINE OF LOT 2 OF THE RIFLE IRRIGATION AND POWER COMPANY FOR A DISTANCE OF 173.34 FEET TO A POINT IN RIFLE CREEK; THENCE N. 58°03'20" E. FOR A DISTANCE OF 113.95 FEET TO A POINT IN RIFLE CREEK, AND ON THE SOUTHERLY RIGHT OF WAY LINE OF WEST THIRD STREET; THENCE N. 89°23'00" E. ALONG THE SOUTHERLY RIGHT OF WAY LINE OF WEST THIRD STREET FOR A DISTANCE OF 40.95 FEET; THENCE S. 28°13'00" E. FOR A DISTANCE OF 10.27 FEET; THENCE S. 00°37'00" E. FOR A DISTANCE OF 59.00 FEET; THENCE S. 28°13'00" E. FOR A DISTANCE OF 611.16 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 6; THENCE ALONG THE NORTHERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 6, AND ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT FOR A DISTANCE OF 38.72 FEET. SAID CURVE HAS A RADIUS OF 1015.00 FEET AND A CENTRAL ANGLE OF 02°11'09", THE CHORD OF SAID CURVE BEARS N. 85°02'20" W. FOR A DISTANCE OF 38.72 FEET; THENCE ALONG THE NORTHERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 6 AND ALONG THE ARC OF A CURVE TO THE LEFT FOR A DISTANCE OF 139.66 FEET. SAID CURVE HAS A RADIUS OF 1333.30 FEET AND A CENTRAL ANGLE OF 06°00'06", THE CHORD OF SAID CURVE BEARS N. 89°07'57" W. FOR A DISTANCE OF 139.60 FEET; THENCE S. 87°52'00" W. ALONG THE NORTHERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 6 FOR A DISTANCE OF 105.10 FEET TO THE POINT OF BEGINNING, SAID PARCEL CONTAINING 3.748 ACRES (163,264 SQ. FT.), MORE OR LESS.

EXCEPTING THEREFROM THAT PARCEL OF LAND CONVEYED JUNE 10, 1994 IN BOOK 905 AT PAGE 395 (RECEPTION NO. 464366).

COUNTY OF GARFIELD  
STATE OF COLORADO

Memorandum to Rifle Council for July 21, 2010 Meeting

Topic: Access Roaring Fork's After School Program, "Second Shift"

Persons Expected to Speak on the Topic:

Steve Kaufman: Executive Director

Susan Birdsey: Superintendent, RE-2 School District

Julie Berens: RE-2 After School Coordinator

Agenda:

- Susan to summarize discussions with Steve and others and state her plans to move forward
- Julie to summarize her discussions with Steve and others, assess prospects for the program in Rifle and provide some history of her experience with our program in RE-1
- Steve to update council on ARF's "Promise Neighborhood" federal grant proposal
- Steve to request council vote or schedule a vote to send a representative with us to a BOCC meeting on the first or second Monday in August, to request the release of budgeted funds so we may begin our program at the middle school in the fall.
- The three of us to respond to questions

**CITY OF RIFLE, COLORADO  
RESOLUTION NO. 12  
SERIES OF 2010**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,  
COLORADO OPPOSING PROPOSITION 101 AND AMENDMENTS 60  
AND 61 ON THE NOVEMBER 2, 2010 COLORADO STATEWIDE  
BALLOT.**

WHEREAS, Colorado voters will have the opportunity at the November 2, 2010 statewide general election to protect the fiscal health of their local governments, public schools districts and state governments by defeating Proposition 101, Amendment 60, and Amendment 61; and

WHEREAS, these measures individually and collectively significantly reduce or otherwise restrict both state and local revenues in a number of different ways including but not limited to: specific ownership taxes, telecommunication taxes and fees, state income taxes, property taxes, state-shared revenues to assist cities with local street improvements, and state grants and loans that assist local governments in providing quality services and facilities for their residents; and

WHEREAS, the ability to finance long-term capital improvements like water and wastewater treatment plants, transportation projects, recreational projects, and other public facilities are dramatically impaired by the restrictions on debt financing as proposed by Amendment 61; and

WHEREAS, during this current economic downturn the City of Rifle has already dramatically cut budgets, reduced city services, frozen salaries, and laid off and furloughed employees, and

WHEREAS, the passage of these measures will result in approximately a \$1 million dollar reduction in the City's budget, hinder economic development and job creation efforts and lead to other deeper cuts in City services and programs due to the numerous restrictions and revenue reductions included in the measures; and

WHEREAS, a number of prominent individuals, organizations and newspapers are voicing opposition to these measures as not being in the best interests of Colorado and of local communities; and

WHEREAS, provisions of state law allow the City to put forth this resolution as a statement of opposition to the measures known as Proposition 101, Amendment 60, and Amendment 61.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIFLE that for the foregoing reasons the City Council opposes Proposition 101, Amendment

60, and Amendment 61 and urges Rifle citizens to vote against all three statewide ballot measures.

THIS RESOLUTION, was read, passed and adopted by the Rifle City Council at a regular meeting held this 21<sup>st</sup> day of July, 2010.

CITY OF RIFLE, COLORADO

By \_\_\_\_\_  
Mayor

ATTEST:

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



## Memo

TO: John Hier, City Manager

FROM: Wanda Nelson, City Clerk *(w)*

DATE: July 14, 2010

RE: City Clerk Interview Process and Appointment

---

Advertisements for the position of City Clerk have been published on govjobs.com, CML's, IIMC's, CMCA's, and the City's website for over three weeks. The deadline for applications is Friday, July 16<sup>th</sup>.

Per Council's direction at the July 7<sup>th</sup> meeting, I have begun setting up interviews for July 20<sup>th</sup>. As of packet deadline, we have nine applications for the position of City Clerk.

An interview team made up of Councilors Alan Lambert, Jay Miller, Randy Winkler, City Manager John Hier, and myself will meet with three-four candidates on the morning of the 20<sup>th</sup>. The team will then select the candidate who best fits the City's needs and provide a recommendation to Council on the 21<sup>st</sup>. The City's Charter states that, "The City Clerk shall be appointed by the City Manager with the approval of City Council, and have his salary fixed by the Council" (RMC Charter 6.5). The appointment of a candidate on the 21<sup>st</sup> will allow training to begin as soon as mutually agreeable to the City and the appointee.

Please do not hesitate to contact me if you have any questions.





## Memo

TO: John Hier, City Manager

FROM: Wanda Nelson, City Clerk 

DATE: Thursday, July 15, 2010

RE: Appointments to the Visitor Improvement Fund (VIF) Advisory Board

With the terms of VIF Board Members Matt Sturgeon and Scott Becker ending, there are two openings on the Board. These openings were advertised in the *Citizen Telegram*. Mr. Becker submitted a letter of interest to continue serving on the Board. Alternate Board Member Jim Voorheis submitted a letter indicating his interest to become a voting member of the Board. Susan Nichols-Alvis and Ryan Mackley have submitted letters of interest to serve on the Board as well.

Ordinance 33-2007 states that, "Appointments to the Visitor Improvements Fund shall be made by the City Council." Staff is seeking direction on how Council would like to approach these openings.

Please do not hesitate to contact me with any questions you may have.

Thank you.



June 15, 2010

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

Councilors,

For the past two years I have served as chair of the Visitor Improvements Fund Advisory Board and have reached the end of my term. I not only enjoy being a member of this board but value being part of the decision process to approve funding of the many projects made possible by the lodging tax. These projects will improve Rifle's attraction for tourism and commerce, as well as to make it a better place to live and I'd like to continue to be a part of that process. I believe my level of involvement in the business community, the city's branding committee and the board of the Rifle Chamber of Commerce provides me with the ability to bring added perspective to this board.

Therefore, please consider this to be my request to continue serving the VIF for another term.

Respectfully,



Scott Becker

June 17, 2010

Visitor Improvement Fund Advisory Board

202 Railroad Avenue

Rifle, Colorado 81650

Re: Full Time Board Position

VIF Board:

This letter is to advise you of my interest in continuing to serve on the Board as a full-time member. The VIF is an important player in putting the "face" on Rifle. I would like the opportunity to continue to help the VIF pursue its concerns regarding improving the attractiveness of the streetscapes, upgrading the entry into the city, preserving the city's architecturally important structures, supporting events that will attract visitors and maximizing the potential of Rifle's natural resources.

Thank you for your consideration.

Regards,

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

J. K. Voorheis

May 24, 2010

Wanda Nelson  
c/o The City of Rifle  
202 Railroad Avenue  
Rifle, CO 81650

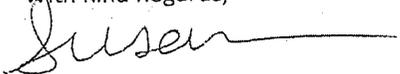
Dear Wanda,

This is a letter of interest in becoming a Visitor Improvement Fund (VIF) board member. I feel I would be an excellent candidate to serve on the board due to my sincere desire in marketing the community of Rifle and its surrounding areas. I currently serve as a Rifle Lions Club member and Secretary. I also am an active Rifle Chamber member, a Chamber Government Affairs Committee board member, and am involved in several other local recreational clubs. My attendance record for chamber and other club meetings is in the ninety-five percentile.

My family background in the hospitality industry will bring experience to the VIF board. My family has been in the restaurant and hotel business since my childhood. Because of this, I understand the importance and responsibility that comes with allocating lodging tax funds to increase Rifle's visibility. I have lived in the Rifle area for eight years, and have owned a downtown business for seven of those years. I believe in Rifle and its future, and would consider it to be an honor to help the VIF board share our delightful community with others.

Thank you very much, Wanda, for your time in this matter. I look forward to speaking with you further about this opportunity. I may be reached during business hours at 625-0411, or via cell at 309-7042.

With Kind Regards,



Susan C. Nichols-Alvis

Ryan Mackley

1345 West Spruce Court  
Rifle, CO 81650

T 970-625-8241

ryan@sprucecreekmultimedia.com  
www.sprucecreekmultimedia.com

June 9, 2010

Visitor Improvement Fund Advisory Board  
City of Rifle  
Rifle, CO 81650

To Whom It May Concern,

I am writing to express my interest in becoming a member of the Rifle Visitor Improvement Fund Advisory Board. It is my understanding that a vacancy is imminent and I would very much like to assist the Board in its mission to create and improve attractions and special events in our community.

I am happy to provide the Board with any additional information necessary for its consideration.

Sincerely yours,

Ryan Mackley

*UTILITY DEPARTMENT  
INTEROFFICE MEMO*



*TO:* John A. Hier, City Manager

*FROM:* Charles G. Stevens, Utility Director

*CC:* City Council Members, Water Services Advisory Board Members, Dick Deussen, P.E., City of Rifle Project Engineer, Robert Burns, Water Supervisor, Jake Prentiss, Wastewater Supervisor

*DATE:* June 30, 2010

*RE:* Monthly Progress Report Utility Department

---

**Did You Know?**

The City of Rifle Finance Director, Government Affairs Director and Utility Director have been working closely with USDA Rural Development, Department of Local Affairs (DOLA), and Congressman Salazar's offices to secure grants and low interest loans to assist in lowering the necessary water rate increases to fund the engineering and construction costs for the new Rifle Regional Water Purification Facility (RRWPF). The City of Rifle secured a \$291,000 State and Tribal Assistance Grant (STAG) in 2010 with the help of Congressman Salazar and Senator Udall's offices. The Utility will be seeking a \$750,000 DOLA grant in the August grant cycle to assist in paying for the rest of the engineering work need to complete the design of the new RRWPF. The Utility will need to match this grant with \$350,000 from the Water Division Capital fund balance for 2011 budget. The Utility and Finance Departments' are going to get help with the application forms for the USDA Rural Development programs for financial assistance. Through the Rural Water Association free assistance is available until October 2010.

The City Engineer worked with Xcel Energy on receiving rebates for premium efficient equipment that was installed at the Rifle Regional Wastewater Reclamation Facility. The Utility Department received its first check on June 30, 2010 in the amount of \$69,500.00. This project was designed to provide cost-effective community benefits.

**Progress Report**

- ◇ **Rifle Regional Wastewater Reclamation Facility Complete** - This investment will increase service reliability, further protect source water for downstream users, the natural environment and assure future compliance with the Colorado Department of Health and Environment standards for discharges to the middle section of the Colorado River system. Operations staff continues to work with the engineers' and general contractor to finish final work items and getting operations fully automated.





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

### **PROJECT STATUS REPORT as of: 7/21/10**

\* = 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 and plans will be submitted for review by Staff this week.

##### **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 and concrete poured. The project is about 68% complete. The Rifle Creek crossing at 5<sup>th</sup> Street is still closed.

### **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. \*The generator has been set on the pad at the station. Training is scheduled for this week and the equipment should be in operation the following week.



Setting New Generator at Airport Road Pump Station

### **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 90% design drawing on the reconstruction of Acacia Avenue from the south end to beyond 26<sup>th</sup> Street and for South 7<sup>th</sup> Street from Taughenbaugh Boulevard to Garden Lane. Once final corrections have been made, this project will be advertised for construction.

### **Overlay of City Street**

\*Ninety percent drawings have also been received for an overlay of 24<sup>th</sup> Street from Howard Avenue to the West end of the Street and Railroad Avenue from 16<sup>th</sup> Street to State Highway 13.

## **Development Projects**

**Staff is working on the following development projects:**

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.

### **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.

### **Garfield County Library and Future Civic Center Complex**

\*The lower level of the parking garage has been completed and is open for parking. Entrances from both Railroad and East Avenues have been completed. Work is underway on the plaza area between City Hall and the garage.



Excavation of Civic Center Area at Parking Structure



Doug Dennison  
Bill Barrett Corporation  
112 Red Feather Trail  
Silt CO 81652

July 14, 2010

RE: Rifle Watershed Permit No. 1-10 – Spring Inspection

Dear Doug:

This letter summarizes the spring watershed inspection of the facilities and activities within the City of Rifle's Colorado River Watershed District pursuant to Permit No. 1-10 issued to Bill Barrett Corporation (BBC). The inspection was conducted on June 10, 2010. Those in attendance included Doug Dennison, Monty Shed, Scott Bauer, Charlie Stevens, and Michael Erion. The inspection notes and action items are presented below. The primary concerns include minor hydrocarbon stains on some pads and a leaking tear repair in the liner of a containment structure for condensate/produced water tanks on the Specialty 5 Pad. The action items must be completed by July 31, 2010.

#### **ACCESS ROADS**

The access roads are all in good condition with adequate gravel, drainage, sediment, and erosion control structures.

**Guccini (TG Land Co) – 41D-20-692 Pad** - No issues with this pad.

**Anchondo Pad** – Four existing wells. Centralized water supply area. No concerns.

**Herrera Pad** – Four existing wells. No concerns.

**Specialty 6 Pad** – Currently drilling on this pad. Fourteen of 16 wells are now complete. No concerns.

**JCJ Pad** – Reclamation this spring. Good vegetation growth.

**CBS Tract 5 Pad** – Reclamation pad. No concerns.

**Stempfel 32A-21-692 Pad** – Reclaimed pad. No concerns.

**Porter Federal Pad** – Four existing wells. Pad is reclaimed. Minor stains on pad need to be cleaned up.

**Water Handling Facility (BBC Federal SW 28)** – Centralized water handling facility with filter treatment system for re-use. No concerns.

**Porter Federal 12-28 Pad** - Three producing wells and one disposal well. Pad reclaimed. No concerns.

**Shideler Pad** – Old pad with six existing wells. Pad is reclaimed.

July 14, 2010

**Specialty 3 Pad** – Currently drilling on pad. Working on first well. Redundant secondary containment around rig fuel tank. No concerns.

**Specialty 5 Pad** – Reclaimed Pad. Tear in northeast corner of containment structure liner for condensate/production water tanks. Existing patch not adequate, need to repair.

**Specialty 2 Pad** - Old pit currently, being reclaimed. Analytical testing of soils done, awaiting results. Minor stains on east end of pad need cleaned up.

**Mobil 11-20 Pad** – Old inactive pad with one non producing well. Pad is reclaimed and used as storage area for property owner.

**Bryndilson 14C-28Pad** - Reclaimed pad. Stains in the containment structure for condensate/produced water tanks.

**Bryndilson 13C-20 Pad.** Reclaimed Pad. No concerns.

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

Sincerely,

**RESOURCE ENGINEERING, INC.**



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

MJE/mmm  
341-10.27

CC: Charlie Stevens  
Jim Nue, Esq.



Wayne Bankert  
Laramie Energy II, LLC  
601 28¼ Road, Suite D  
Grand Junction CO 81506

June 30, 2010

RE: Rifle Watershed Permit No. 4-08 – Spring Inspection

Dear Wayne:

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. 4-08 issued to Laramie Energy II, LLC. The inspection was conducted on May 12, 2010. Those in attendance included Wayne Bankert, Steve Johnson, Mike Wilcher (Aspen Environmental Field Services), Charlie Stevens, and Michael Erion. The inspection notes and action items are presented below. The primary action item is to address minor drainage issues along the new Beaver Creek Road near the upper end and to evaluate the need for minor regrading on old Beaver Creek Road where a new culvert under the new road discharges onto the old road. This work must be completed this summer prior to August 31, 2010.

**Honea 19-05** – Two wells have been drilled, but have not been fraced. BMPs and drainage features look good. Revegetation growth is coming in well.

**Leverich 18-13** – Two wells have been drilled, but have not been fraced. BMPs and drainage feature looks good. Revegetation growth is good.

**Leverich 13-09** –Four wells have been drilled and two of those wells have been completed. BMPs and drainage look good. Revegetation growth is good.

**Access Roads** – Main access road is shared with Encana. Lower section maintained by Laramie. Road has been regraded and a new culvert installed near entrance gate to solve historic drainage/maintenance issue. Check dams and sediment traps look good. Pipeline revegetation is growing in well.

#### **NEW BEAVER CREEK ROAD**

The new Beaver Creek Road surfacing and drainage improvements are complete. Runoff this year created/identified minor issues with the uphill roadside ditch in the upper section of the new road. A new culvert under the new road discharges to the old road where there is no defined roadside ditch. It appears that this could result in erosion of the old road. There was no evidence of any damage to the old road due to snow melt runoff earlier this year. This area should be evaluated for minor grading to provide a positive drainage path.

#### **PIPELINE**

The pipeline section along the old Beaver Creek Road from the Laramie/Encana access road to the new Beaver Creek road crosses areas that are wet due to springs/seeps that

June 30, 2010

flow across this area. Erosion does not appear to be a significant issue. Grasses more tolerant of saturated conditions may be needed to enhance the revegetation. Check dams and sediment traps near the road crossing of Beaver Creek were about  $\frac{3}{4}$  full. More frequent maintenance of these structures will be needed until revegetation coverage is improved.

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

Sincerely,

**RESOURCE ENGINEERING, INC.**



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

MJE/mmm  
341-10.21

CC: Charlie Stevens  
Jim Neu, Esq.



Renata Busch  
Encana Oil and Gas (USA), Inc.  
2717 CR 215, Suite 100  
Parachute CO 81635

June 30, 2010

RE: Rifle Watershed District Permit Nos. 1-99, 1-02, 2-04, 3-04, 5-05 and 2-06  
Spring 2010 Inspection

Dear Renata:

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 Nos. 1-99 and 1-02, and the Colorado River Watershed District pursuant to Permit Nos. 2-04, 3-04, 5-05 and 2-06 issued to Encana Oil & Gas (USA) Inc. The inspection was conducted on May 12, 2010. Those in attendance included Greg Taylor (Encana) and Michael Erion. The inspection notes and action items are presented below. The primary issue is maintenance of BMP's and sediment traps along the 0-18 access road and at road crossing of Beaver Creek and the tributary drainage to Beaver Creek. These routine maintenance items should already be taken care of and must be completed no later than July 9, 2010.

#### **BEAVER CREEK**

**Pad 0-18** – Access road is shared with Laramie Energy. The road has not been maintained above the Laramie pads. All roadside ditch check dam and sediment traps at culverts need to be cleaned out. No new activity on the well pad. Reclamation on the cut slope slide area still needs better growth and establishment.

**Savage 1-14** - Reclaimed pad site with 2 existing wells. No new activity.

**Savage 1-24** – Reclaimed pad site with 1 existing well. No new activity.

**Savage 1-34** – Reclaimed pad site with 3 existing wells. No new activity.

**Savage 1-44** – Reclaimed pad site with 2 existing wells. New liner was installed in the condensate/produced water containment ring.

**Savage Pads Access Road** – Sediment control materials on the Beaver Creek culvert crossing need maintenance. Sediment traps at tributary drainage culvert crossing need to be cleaned out.

#### **COLORADO RIVER**

Encana has approximately 90 well pads within the Colorado River Watershed District. All but a few of these pads have been reclaimed and have no new or future planned activity. There are 5 major facilities and 2 active pads that were visited, and approximately 50% of the reclaimed pads received a brief visual observation.

June 30, 2010

**Pad K- 22NW** – Production equipment is being installed. Reclamation and revegetation looks good.

**Pad L- 26** – Drilling activities are currently underway on this pad. Access road and pad BMP's looks good. Access road revegetation growth was good this spring.

**Pumba Compressor Station** – No observable issues.

**Water Treatment/Reuse Facility** – No observable issues.

**East Mamm Creek Compressor Station** – No observable issues.

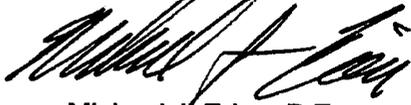
**Injection Well** – No observable issues.

**Benzel Water Evaporation Facility** – No observable issues.

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  
341-10.7

CC: Jim Neu, Esq.  
Charlie Stevens

RECEIVED  
JUL 14 2010  
Resource Engineering, Inc.



EXPLORATION AND PRODUCTION  
1058 CR #215  
P.O. Box 370  
Parachute, Colorado 81635  
970/285-9377 – 970/285-9573 (fax)

July 12, 2010

ATTN: Michael Erion  
Water Resource Engineer  
Resource Engineering Inc.

**RE: 2010 Beaver Creek Spring Inspection – Rifle Watershed Permit Nos. 3-09  
(2-99)**

Mr. Michael Erion,

In response to the spring inspection in Beaver Creek on May 12, 2010, below are actions that have been taken to remedy the issues addressed in the letter dated June 18, 2010.

**RU 13-7** – Reclamation has been re-established on the eroded slopes of this pad. Seed has been broadcast and raked in. The damaged slope drain on the pad has been repaired and reseeded and is now in working order.

**Access Roads** - The access roads have been improved with gravel and grading. Drainage has been installed and improved in the side ditches to lessen the erosion, sediment traps and check dams have been installed prior to water entering the water body crossings from access roads.

If you have any questions or need any additional information, please do not hesitate to contact me, Jason Raley at 970 263-8945.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jason Raley".

Jason Raley  
Environmental Specialist  
Piceance – Valley Asset Team

File: SW – General 317b Notification.



## **Solicitation for Support of Nutrient Criteria Program**

The Colorado Water Congress is in the process of assisting in the formation of a broad based coalition to address the proper development and application of nutrient standards for all waters of the state. A review of the preliminary standards suggested by the Water Quality Control Division indicated that adoption of the proposed values would have a significant economic impact. A technical evaluation of the need for the criteria indicated that the most expensive components of the proposal – nitrogen reduction and stream standards - were poorly justified and likely not necessary to ensure aquatic life protection. Small communities and agricultural operations with lagoon systems will be the hardest hit by this proposal.

These are complex and controversial regulatory issues. The regulatory process is ongoing and picking up steam. Detailed scientific assessments, monitoring and alternative regulatory approaches will be needed to provide the Division with an acceptable alternative basis for action.

Support will be needed to foster adoption of a more appropriate regulatory program to address nutrient impairments in the most cost-effective manner. Your organization is invited to participate in this important effort that will affect the future of Colorado for decades to come.

If you have questions or would like to contribute, please contact me at (303) 837-0812 or by reply to this email.

Best regards,

Doug Kemper

**EVALUATION OF NUTRIENT CRITERIA ADOPTION  
ON COLORADO MUNICIPAL AND COMMERCIAL INTERESTS**

**PREPARED FOR COLORADO NUTRIENTS COALITION**

**By:**

**JOHN C. HALL  
HALL & ASSOCIATES**

**AND**

**TAD S. FOSTER**

**July 1, 2010**

IN COOPERATION WITH THE COLORADO WATER CONGRESS

FUNDERS FOR THIS WHITE PAPER ARE:

COLORADO WASTEWATER UTILITY COUNCIL  
COLORADO STORM WATER COUNCIL  
COLORADO RIVER WATER CONSERVANCY DISTRICT  
CENTENNIAL WATER AND SANITATION DISTRICT  
BEAR CREEK WATER AND SANITATION DISTRICT  
LOWER FOUNTAIN CREEK WATER QUALITY MANAGEMENT AGENCY  
UPPER MONUMENT CREEK WATER QUALITY MANAGEMENT AGENCY

## EXECUTIVE SUMMARY

### **EVALUATION OF NUTRIENT CRITERIA ADOPTION ON COLORADO MUNICIPAL AND COMMERCIAL INTERESTS**

Under great pressure and significant funding from EPA, Colorado is preparing to propose in 2011 extremely stringent numeric water quality standards for Total Nitrogen (TN) and Total Phosphorus (TP). These new nutrient standards will be applicable to both lakes and streams. The standards are so low (TN in particular) that all waters below urban and agricultural areas will be declared nutrient impaired. Even areas with little or no human development may have difficulty meeting the proposed objective. Field data confirm that little or no assimilative capacity will exist in any state waters if the proposed standards are adopted. This means highly restrictive nutrient load limitations will be placed on all nutrient sources and restrictions on future growth will likely be mandated. Compliance with these standards will result in broad impacts on municipal, industrial, agricultural, urban and related water supply activities throughout the state. Compliance costs for all activities are roughly estimated to be in the \$5-10 billion range. The following specific impacts are anticipated under the federal Clean Water Act.

Municipal and commercial dischargers will need to add biological nutrient removal along with chemical addition and filtration treatment technology for both TP and TN and, eventually, reverse osmosis to attain the low TN standards. Use of reverse osmosis will greatly reduce the amount of water available to downstream users and will significantly increase electrical demands. Disposal of toxic brine will need to occur if membrane technology is used.

Municipal stormwater controls will likely require capture of runoff and treatment because best management practices typically employed to reduce stormwater pollutants will be insufficient to achieve the degree of pollutant removal that will be required. Stormwater capture will also decrease downstream water availability. Agricultural operations, particularly those receiving federal subsidies, will be under pressure to implement grass filter strips, setbacks, buffers, fencing, manure management, animal waste storage, and liquid waste management. In similar circumstances, other states and federal programs have initiated adoption of very proscriptive requirements to reduce nutrient impairments originating from agricultural operations.

Even water transfers and water management of water rights are anticipated to be impacted by the proposed nutrient standard adoption. Although largely exempt from NPDES permitting under the current federal "Water Transfer Rule," that rule is narrowly defined and presumes that transfer-related impacts will be managed by state authorities. Movement of nutrient laden waters from ditches, canals and reservoirs that are not "Waters of the US" to streams that are "Waters of the US" is presently subject to permitting and imposition of nutrient removal requirements.

Where stringent nutrient standards are not being attained, the Total Maximum Daily Load (TMDL) processes must be initiated to identify the allowable nutrient load that will

achieve the applicable standards. Pursuant to existing federal rules, load reductions must be achieved before new sources may be allowed to discharge. Moratoriums on urban growth and new commercial operations are a threat once waters are identified as impaired. Such restrictions have been imposed under applicable federal rules governing this situation. Point sources may have to implement non-point source reductions to avoid moratoriums.

With such widespread social and economic consequences, setting nutrient standards must be done correctly and precisely. Water quality standards are required to be set at the level “necessary to protect uses.” This requires that a clear “cause and effect” relationship be documented between the pollutant of concern and likely use impairments for different classes of waters. State programs have encountered severe problems in making this demonstration for nutrients, since the effects are highly variable. At EPA’s suggestion, the Division employed a simplified statistical method to identify numeric standards. The problem, however, is that these simplified methods presume, but do not demonstrate, that elevated levels of nutrients will cause impairments in any water where they occur. Historically, the Division focused its efforts on TP reduction, but at EPA’s urging, included extremely restrictive TN standards even though it is not apparent that regulating this parameter will have any beneficial effects.

On April 27, 2010, EPA’s Science Advisory Board (“SAB”) issued a report highly critical of the simplified statistical methods being used to generate these preliminary nutrient criteria. The SAB found these procedures inadequate for developing scientifically defensible criteria because they lack a “cause and effect” demonstration. The SAB was clear that without a mechanistic understanding and a clear causative link between nutrient levels and impairment, there is no assurance that managing for particular nutrient levels will lead to the desired outcomes. The SAB reiterated that legitimate criteria development methods must include consideration of the physical and biological factors that decrease or preclude excessive plant growth in many situations, and focus on the nutrient that is actually controlling plant growth. These factors include habitat conditions such as canopy coverage precluding sunlight, hydrology, velocity, abrasive sediment movement, algae grazer abundance, as well as considerations of nutrient concentrations in unit of time or loading over longer time periods.

The Division proposed initial nutrient standards for discussion for Lakes and Reservoirs in 2009, and for Rivers and Streams in 2010. The initial nutrient proposals will be further discussed in September, October, and November 2010, but meetings in June, July and August will likely define the scope of these future discussions. The Proposal for Rulemaking will be issued February 2011 and Rulemaking to adopt the Proposal as Table Value Standards will be June 2011. To effectively participate in upcoming Division Work Group meetings and, hopefully, obtain the Division’s concurrence that an alternative approach would be more appropriate for Colorado waters, a broad-based coalition is being formed to finance regulatory and scientific expertise. Future actions will be directed at the following key concerns:

1. Deferral of Total Nitrogen as an unnecessary state standard, since Total Phosphorus is typically the limiting nutrient in fresh waters.
2. Development of a state policy for site-specific stream standard adoption based on documented evidence of nutrients impairment.
3. Use of site-specific reservoir standards to protect specific uses and to ensure water usage goals are properly considered.
4. Adoption of a state policy on pre-TMDL permitting to limit imposition of growth moratoriums while necessary control requirements are identified.
5. Development of a state policy to utilize pollutant trading programs for implementing more cost-effective measures and to enable new facilities to be permitted pending TMDL completion.
6. Development of a state water transfer policy addressing when such transfers will be subject to management measures, before other more stringent NPDES requirements are considered.

CWWUC Members,

Nutrient standards and the use of the MMI for aquatic life have been an ongoing issue for Colorado and EPA. Many workgroup meetings have been held to discuss the development of the MMI policy and nutrient standards that will be proposed for adoption in Colorado. The mission of the Colorado Wastewater Utility Council is to “professionally and responsibly promote environmental protection by supporting legislation and regulations which achieve well-defined environmental benefits while maintaining local flexibility.” To accomplish this CWWUC has proposed hiring consultants to review the Division’s proposals and to work with the Council to develop appropriate comments.

### MMI FOR AQUATIC LIFE

The Administrative Action Rulemaking for adoption of the MMI for aquatic life will be held October 12, 2010. The attached proposal from Tim Moore, Risk Sciences, will include a review of the Division’s proposed MMI and provide comments that will be submitted to the Division. Tim’s comments will allow the Council members to determine that sound science is appropriately used for this new aquatic life protocol. This protocol once established has been proposed to determine what waters in Colorado are impaired for aquatic life. These impaired streams will then be placed on the 303(d) list. This could have a major impact on future development. The proposed MMI protocol will also be used in the application of the numeric nutrient standards that will be proposed for Colorado. Tim’s comments will be submitted to the Division by their new deadline of July 23<sup>rd</sup>, 2010.

Please review the proposal from Tim Moore and if you would be willing to volunteer for a special assessment to support the proposed work please indicate the amount below. An invoice will be provided for the amount you indicate.

\_\_\_\_\_ I would like to provide \$\_\_\_\_\_

\_\_\_\_\_ I will not be able to provide any funding at this time

### NUTRIENT STANDARDS

EPA strongly desires states to develop and implement numeric criteria and standards to assess the current status of water quality regarding nutrients and to monitor improvements in water quality as nutrient controls are implemented. These nutrient standards will require significant upgrades to nearly all wastewater facilities in Colorado. This work is rapidly moving forward and the Division has provided the following summary of the standards they are currently proposing (attached). The Rulemaking Hearing for Nutrients will be held June 13, 2011. The Division is proposing to adopt phosphorus standards during the regular basin hearings and proposed a delayed effective

date for nitrogen. Tad Foster and John Hall have prepared the attached white paper and executive summary that identifies the need for additional work. This work will be done in cooperation with a larger group under the Colorado Water Congress. Their proposed scope of work is also attached. This work will be overseen by the Nutrient Steering Committee under the Colorado Water Congress which will be made up of the contributors to the project. All decisions on the direction of this work will be made by a 2/3 vote of the contributors. The minimum contribution to have a vote is \$1000. Smaller contributions can be made if you wish to have the CWWUC participate and vote for you.

Please review the proposal from Tad Foster and Hall & Associates and if you would be willing to volunteer for a special assessment to support the proposed work please indicate the amount below. An invoice will be provided for the amount you indicate.

\_\_\_\_\_ I would like to provide \$\_\_\_\_\_ and would like to participate in the Nutrient Steering Committee and will designate \_\_\_\_\_ as our representative.

\_\_\_\_\_ I would like to provide \$\_\_\_\_\_ and would like the CWWUC to participate in the Nutrient Steering Committee in my behalf.

\_\_\_\_\_ I will not be able to provide any funding at this time

Facility \_\_\_\_\_

Contact Person \_\_\_\_\_

Name and Address where the invoice should be sent to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please return this form with your funding choices to Nancy Keller at [nkeller@pueblo.us](mailto:nkeller@pueblo.us) or call 719-553-2278 if you have any questions.

Thank you,

Nancy Keller, CWWUC Director

**Scope of Services to Address  
Proposed Adoption of Nutrient Criteria for Lakes and Streams**

by  
**Hall and Associates  
Tad S. Foster**

**June 1, 2010**

The Water Quality Control Division has indicated that it plans to adopt statewide nutrient criteria for lakes and streams in mid-2011. Draft criteria that establish stringent requirements on both nitrogen and phosphorus have been released to the public for consideration. Hall and Associates, in conjunction with Tad S. Foster completed a detailed assessment of the legal, regulatory and technical impacts of adopting the criteria entitled "*Evaluation of Nutrient Criteria Adoption on Colorado Municipal and Commercial Interests*". On May 25, 2010, the results of the report were presented at the Colorado Water Congress to a group of municipal, stormwater, water supply and commercial interests. As currently proposed, the draft criteria will result in severe socio-economic impacts across the state. Such impacts, however, could be greatly reduced with (1) improved technical and regulatory approaches that focused resources only in areas where excessive nutrients are causing adverse impacts and (2) development of a structured approach to prioritize regulatory actions on impaired waters. The consensus of the group in attendance was that prompt action was necessary to ensure that the nutrient criteria are based on sound scientific methods and to ensure that anticipated expenditures would be properly directed.

**Proposed Services**

Ensuring proper adoption and application of lake and stream nutrient standards will require a multi-year effort. The following actions are necessary to address immediate technical/regulatory concerns with the draft criteria and to establish a framework to guide regulatory action (e.g., permitting, TMDL development, BMP implementation, schedules of compliance, etc.) once waters are identified as impaired and the need for remedial actions triggered.

**1. Technical Activities**

- a. Prepare a detailed scientific assessment of the draft criteria focusing on the need for nitrogen objective, consistency of stream WQS with the Science Advisory Board report, uncertainties in use of MMI as a stream/nutrient impairment indicator and endpoint selection for lakes.
- b. Draft a menu of alternative criteria approaches (e.g., narrative, numeric-narrative, method of implementation, etc.) that would allow for flexible application and selection of the limiting nutrient and to ensure criteria are tied to demonstrated nutrient impairments.

- c. Complete an executive summary of the White Paper report addressing the adverse social, energy and environmental impacts of adopting the current draft criteria.
- d. Draft strategy paper explaining the benefits of prioritizing reservoir restoration activities in lieu of implementing stream nutrient objective.
- e. Develop a guidance document for balancing reservoir use objectives for the purpose of identifying reasonable and attainable clarity and chlorophyll 'a' objectives.
- f. Develop a stream nutrient impairment assessment protocol that can be used to ensure regulatory decisions are tied to nutrient-induced impairments.

**2. Regulatory Activities**

- a. Develop a pre-TMDL permitting policy so that planned growth may be integrated with long-term pollution reduction goals. This policy would allow for increased flows and new permits to be issued so long as an overall decrease in the pollutant of concern occurs upstream of the impaired water.
- b. Clarify, via guidance and/or regulation, that temporary modification, discharger specific variance and long-term schedules of compliance will be used in implementing the nutrient objectives in NPDES permits. Such measures will (a) allow for the collection of additional data to refine criteria application in lakes, (b) study whether nutrient impairment in streams is occurring and is controllable, and (c) provide for the most cost-effective and sustainable approach to reducing nutrient loads from a wide range of point and non-point sources.
- c. Clarify use of pollution trading programs to implement more cost-effective nutrient reduction measures (both short and long term). Clarify how such procedures may be used to allow long-term growth to occur pending completion of TMDL activities.
- d. Establish procedures that will be used for management of nutrient impairments associated with water transfer needs so that water resource opportunities are not impaired.
- e. Establish the regulatory basis for prioritizing various federal environmental mandates so that the activities presenting the greatest benefits to public health and environment in Colorado undertaken first and those with limited benefits are deferred.

### **Estimated Costs**

The projected cost to complete these activities, including meeting with the Division is expected to range \$150,000 to \$200,000 and take 18 months to complete. The initial activities should focus on the scientific/technical aspects of the proposed criteria and the development of pre-TMDL permitting policies. The cost of travel and meetings is anticipated to be about one third of this budget. Six meetings are anticipated with the Division and at least that many with the group. The actual costs will depend, in great measure to the Division's response to these initiatives.

For further information regarding this proposal contact John C. Hall @ 202-463-1166 or Tad S. Foster @ 719-632-5240.