



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

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

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

**REGULAR MEETING
October 20, 2010**

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

- 6:00 P.M. Privatization of Solid Waste Collection Services (Rod Hamilton)
- 6:40 P.M. Discussion regarding relocation of Rifle Boat Ramp (Visitor Improvement Fund Advisory Board)

**REGULAR MEETING 7:00 P.M.
COUNCIL CHAMBERS**

The City Council may take action on any of the following agenda items as presented or modified prior to or during the meeting, and items necessary or convenient to effectuate the agenda items.

- 7:00 p.m. 1. Regular Meeting Call to Order and Roll Call
- 7:03 p.m. 2. Consent Agenda
- A. Approve Minutes from the October 6, 2010 Regular Meeting
 - B. Approve Liquor License Renewal for Creekbend Coffee Inc.
 - C. Approve Accounts Payable
- 7:08 p.m. 3. Acknowledge Planning Commissioner's Service (Mayor Lambert)
- 7:13 p.m. 4. Review McGraw-Hill Best of 2010 Construction Awards (Mayor Lambert)

- 7:18 p.m. 5. Commendations for Police Officers (Daryl Meisner)
- 7:28 p.m. 6. Citizen Comments and Live Call-In
(For issues NOT on the Agenda. Please limit comments to 3 minutes.)
- 7:31 p.m. 7. Action, if any, on Workshop Items (Mayor Lambert)
- 7:35 p.m. 8. Consider Awarding Contract for Prosecutorial Services (Mayor Lambert)
- 7:45 p.m. 9. Consider Rocky Mountain Alternative Fueling LLC request to waive Use Tax for Compressed Natural Gas retail pump and compressor improvements (Matt Sturgeon)
- 7:55 p.m. 10. Administrative Reports
A. City Manager Report
B. Other Reports
- 8:10 p.m. 11. Comments from Mayor and Council

**WORKSHOP 8: 20 P.M.
CONFERENCE ROOM**

8:20 P.M. 2011 Proposed Budget (Charles Kelty)

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

Next Regular Meeting of Council: November 3, 2010 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, October 6, 2010

REGULAR MEETING

7:00 p.m. * Council Chambers

The regular meeting of the Rifle City Council was called to order at 7:00 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; Lisa Cain, City Clerk; Matt Sturgeon, Assistant City Manager; Mike Braaten, Government Affairs Coordinator; Jim Neu, City Attorney; Michael Churchill, Cable 10; Charlie Stevens, Utilities Director; Rod Hamilton, Public Works Director; Dick Deussen, City Engineer; Charles Kelty, Finance Director; Daryl Meisner, Police Chief; Kevin Kelley, Construction Inspector; Katie Mackley, Jim Rada, Cathy Pauley, Richard P. Bush.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS: Minutes from the September 15, 2010 Regular Meeting; August Sales Tax Report; Accounts Payable

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

Roll Call: Yes – A. Lambert, Miller (abstaining as to Minutes from the September 15, 2010 Regular Meeting), Rice, Sanborn, Thompson, Winkler, K. Lambert

CITIZEN COMMENTS AND LIVE CALL-IN

There were no citizen comments or live call-ins.

REPORT FROM RIFLE COMMUNITY FOUNDATION

Katie Mackley, President, Rifle Community Foundation (RCF), explained that RCF is an organization dedicated to the distribution of charitable funds to community service, human service, and educational organizations. She thanked the City for its financial support of RCF and requested its continued support. Taking into consideration the budget cuts that the City has had to make, for 2011 RCF is going to decrease the amount it has traditionally requested from the City. The City Council thanked Ms. Mackley for the benefit that RCF provides to the community.

REPORT ON WATERSHED ACTIVITY

John Hier reported that City staff has investigated Cathy Pauley's concern, expressed at Council's September 15, 2010 meeting, about excavation taking place on Silt Mesa without the party performing the excavation obtaining a watershed protection district permit from the City. Staff requested that Jim Rada, Garfield County Public Health Environmental Health Manager, investigate the work. Mr. Rada determined that the work involved some grading and clearing on a small farm operation and that all the activity was in compliance with County and State regulations. Mr. Hier noted that the City could require a watershed protection permit for almost any kind of activity within the 5-mile radius of the Colorado River water intake. Historically the City has not attempted to enforce those types of provisions on small farm operations or for residential development. Additionally, in the event that the City did strictly enforce the watershed ordinance and require a permit for these types of activities, the activity would probably be classified as a non-impact to the watershed, and no conditions would apply.

Ms. Pauley said she lives adjacent to this farm operation, and the activities there are affecting her property negatively. She contended that the activities did require a watershed protection permit. She asked Council to direct staff to (1) require the landowner to apply for a permit and (2) seek a fine against the landowner for not applying previously for a permit.

Council informed Ms. Pauley that the Council and staff had planned to review the watershed ordinance, and Ms. Pauley's bringing this issue to the Council's attention has increased the urgency for doing so.

UPDATE ON STREET CONSTRUCTION PROJECTS (ACACIA AVENUE)

Dick Deussen reported on the status of the 2010 Capital Improvement Program (CIP) for streets. The CIP includes the overlay of Railroad Avenue from 16th Street to State Highway 13; overlay of 24th Street from Howard Avenue to Fairway Avenue; reconstruction of Acacia Avenue; and reconstruction of South 7th Street. Work has begun on Acacia Avenue, and paving has begun on South 7th Street.

Excavation of Acacia Avenue has revealed that the underlying soils (sub-grade) are less stable than anticipated. To stabilize the sub-grade and achieve a 35-year design life, it is necessary to remove certain areas of existing sub-grade and replace them with suitable soils. Additionally, a synthetic geo-grid fabric must be placed over the sub-grade area to enhance stability and protect the base and pavement layers from negative effects of groundwater. The cost of sub-grade replacement and geo-grid fabric installation is expected to be approximately \$45,000.

For the overall 2010 CIP, the approved amount for minor contract revisions (MCRs) was \$100,000. Due to previous and pending MCR approvals for replacing leaking water valves and additional saddles on Acacia Avenue, the remaining MCR amount is approximately \$66,000. After deducting \$45,000 from this amount for the cost of sub-grade replacement and geo-grid fabric installation on Acacia Avenue, there will be approximately \$21,000 for potential MCRs related to portions of the 2010 CIP yet to be constructed.

PRESENTATION OF DRAFT 2011 BUDGET

Colorado Revised Statutes Section 29-1-105 provides that no later than October 15 of each year, the person appointed to prepare the budget shall submit such budget to the governing body. Charles Kelty presented to Council the draft 2011 budget. Council and staff will review the budget in detail at a series of workshops, beginning with a workshop at the end of tonight's regular meeting.

ADMINISTRATIVE REPORTS

Mr. Hier reported on use of the Municipal Code's emergency procurement provisions for repair of a major water line break; the city employee picnic; a rate increase for employee health insurance premiums beginning June 2011; collection of overdue sales taxes from the Tastebudz Café; initial use of the City's electric vehicles; replacement of City Hall copier machines; the decision to discontinue receiving septage at the wastewater plant; and a recent meeting of all City employees.

Charlie Stevens reported on the major water line break under Government Creek near the intersection of Government Creek with Highway 13.

Daryl Meisner said the National Prescription Drug Take Back Day on September 25 was successful and will probably be repeated. He reported on Police Department staffing issues, including the recent award to the City of a Community Oriented Policing Services (COPS) grant to fund the hiring of a full-time officer.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Winkler reported that the current phase of refurbishment of the Ute Theater is progressing well. He reminded the community of the Chili Cookoff that will take place October 14 at the fairgrounds.

Councilor A. Lambert complimented Councilor Sanborn for her use of diplomacy during Council meetings.

Councilor Rice read a letter from Rifle High School student Katelyn Jones. For her senior seminar, Ms. Jones is organizing a workshop on October 30 from 9:00 a.m. to 1:00 p.m. at the Rifle Fire Protection District to make no-sew fleece blankets for the Blankets of Belief program in support of U.S. soldiers. She is seeking donations of fleece, ribbon, scissors, cardstock, and funds to cover shipping costs. More information is available at www.soldiersangels.org, or by calling Ms. Jones at (970) 309-2688.

EXECUTIVE SESSIONS

EXECUTIVE SESSION FOR A CONFERENCE WITH THE CITY ATTORNEY FOR THE PURPOSE OF RECEIVING LEGAL ADVICE ON SPECIFIC LEGAL QUESTIONS UNDER CRS 24-6-402(4)(B), AND FOR THE PURPOSE OF DETERMINING POSITIONS RELATIVE TO MATTERS THAT MAY BE SUBJECT TO NEGOTIATIONS, DEVELOPING STRATEGY FOR NEGOTIATIONS, AND/OR INSTRUCTING NEGOTIATORS, UNDER C.R.S. SECTION 24-6-402(4)(E)

EXECUTIVE SESSION FOR DISCUSSION OF A PERSONNEL MATTER UNDER CRS 24-6-402(2)(F) AND NOT INVOLVING: (1) ANY SPECIFIC EMPLOYEES WHO HAVE REQUESTED DISCUSSION OF THE MATTER IN OPEN SESSION; (2) ANY MEMBER OF THIS BODY OR ANY ELECTED OFFICIAL; (3) THE APPOINTMENT OF ANY PERSON TO FILL AN OFFICE OF THIS BODY OR OF AN ELECTED OFFICIAL; OR (4) PERSONNEL POLICIES THAT DO NOT REQUIRE THE DISCUSSION OF MATTERS PERSONAL TO PARTICULAR EMPLOYEES

Councilor Rice moved to adjourn to Executive Session to receive legal advice, discuss negotiations, and discuss personnel matters; seconded by Councilor Miller (8:27 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 A. Lambert (9:05 p.m.).

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

Meeting adjourned at 9:06 p.m.

Lisa H. Cain
City Clerk

Keith Lambert
Mayor



Memo

To: John Hier, City Manager
From: Lisa Cain, City Clerk
Date: Friday, October 15, 2010
Subject: Liquor License Renewal(s)

LIQUOR LICENSE RENEWALS HAVE BEEN RECEIVED FOR:

Creekbend Coffee Inc.
121 East 3rd Street

Type of License: Beer and Wine License

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).



ATTACHMENT TO LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

**This page must be completed and attached to your signed renewal application form.
 Failure to include this page with the application may result in your license not being renewed.**

Trade Name of Establishment <i>Creekbend Coffee INC</i>		State License Number <i>15-70520-0000</i>
1. Operating Manager <i>Olinda Nevoenen</i>	Home Address [REDACTED]	Date of Birth [REDACTED]
2. Do you have legal possession of the premises for which this application for license is made? Are the premises owned or rented: <u>Rented</u> If rented, expiration date of lease: <u>Dec 2011</u>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Has there been any change in financial interest (new notes, loans, owners, etc.) since the last annual application? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders or owners, (other than licensed financial institutions) are materially interested.		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
4. Since the date of filing of the last annual application, has the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), been convicted of a crime? If yes, attach a detailed explanation.		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
5. Since the date of filing of the last annual application, has the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), been denied an alcoholic beverage license, had an alcoholic beverage license suspended or revoked, or had interest in any entity that had an alcoholic beverage license denied, suspended or revoked? If yes, attach a detailed explanation.		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
6. Does the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), have a direct or indirect interest in any other Colorado liquor license (include loans to or from any licensee, or interest in a loan to any licensee)? If yes, attach a detailed explanation.		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
7. Corporation or Limited Liability Company (LLC) or Partnership applicants must answer these questions. Since the date of filing of the last annual license application: (a) Are there, or have there been: any officers or directors; or managing members; or general partners added to or deleted from applicant for renewal of a 3.2 beer or liquor license? (b) Are there or have there been: any stockholders with 10% or more of the issued stock of the Corporation; or any members with 10% or more membership interest in the LLC; or any partners with 10% or more interest in the partnership added to or deleted from the applicant for renewal of a 3.2 beer or liquor license? (c) If Yes to (a) or (b), complete and attach Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, and all supporting documentation, and fees your Local Licensing Authority immediately.		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
8. Soie proprietorships, Husband-Wife Partnerships or Partners in General Partnerships: <div style="text-align: center;">EVIDENCE OF LAWFUL PRESENCE</div> Each person identified above must complete and sign the following affidavit. Please make additional copies if necessary. Each person must also provide a copy of their driver's license or state issued identification card. In lieu of form DR 4679, the undersigned swears or affirms under penalty of perjury under the laws of the State of Colorado that (check one): <input type="checkbox"/> I am a United States Citizen <input type="checkbox"/> I am not a United States Citizen but I am a Permanent Resident of the United States <input type="checkbox"/> I am not a United States Citizen but I am lawfully present in the United States pursuant to Federal Law <input type="checkbox"/> I am a foreign national not physically present in the United States I understand that this sworn statement is required by law because I have applied for a public benefit. I understand that state law requires me to provide proof that I am lawfully present in the United States prior to receipt of this public benefit. I further acknowledge that making a false, or fraudulent statement or misrepresentation in this sworn affidavit is punishable under the criminal laws of Colorado Revised Statute 18-8-503 and it shall constitute a separate criminal offense each time a public benefit is fraudulently received.		
Signature <i>[Signature]</i>	Printed name <i>Olinda Nevoenen</i>	Date <i>29 Sept 10</i>

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
10/10	10/01/2010	48125	6124	A & D Pawn	100110	1	210-4521-400-6	.00	701.78
Total 48125:								.00	701.78
10/10	10/01/2010	48126	2824	Afiac	337018ER	1	100-4800-400-3	.00	165.00
Total 48126:								.00	165.00
10/10	10/01/2010	48127	1322	Boulton, J.r.	091810	1	100-4210-400-5	.00	1,158.54
Total 48127:								.00	1,158.54
10/10	10/01/2010	48128	2209	Briedis, Aleks	092410	1	210-4512-400-5	.00	148.50
Total 48128:								.00	148.50
10/10	10/01/2010	48129	5924	Britten, Doug	004	1	210-4512-400-6	.00	50.00
Total 48129:								.00	50.00
10/10	10/01/2010	48130	4121	Cebt	100110	1	100-202-007	.00	72,135.85
10/10	10/01/2010	48130	4121	Cebt	100110	2	210-202-007	.00	13,671.41
10/10	10/01/2010	48130	4121	Cebt	100110	3	310-202-007	.00	14,548.52
10/10	10/01/2010	48130	4121	Cebt	100110	4	320-202-007	.00	3,926.19
10/10	10/01/2010	48130	4121	Cebt	100110	5	330-202-007	.00	1,015.08
10/10	10/01/2010	48130	4121	Cebt	100110	6	610-202-007	.00	1,595.08
10/10	10/01/2010	48130	4121	Cebt	100110	7	620-202-007	.00	3,190.16
10/10	10/01/2010	48130	4121	Cebt	100110	8	100-202-007	.00	2,495.84
Total 48130:								.00	112,578.13
10/10	10/01/2010	48131	1074	Garfield County Clerk	093010	1	310-4331-400-3	.00	53.00
10/10	10/01/2010	48131	1074	Garfield County Clerk	093010	2	320-4325-400-3	.00	53.00
Total 48131:								.00	106.00
10/10	10/01/2010	48132	1080	Garfield County Treasurer	092810	1	100-4240-400-5	.00	90.00
Total 48132:								.00	90.00
10/10	10/01/2010	48133	3972	Hier, John	093010	1	100-4132-400-5	.00	200.00
Total 48133:								.00	200.00
10/10	10/01/2010	48134	3015	Kroger/King Sooper Cust Charge	236422	1	310-4331-400-6	.00	3.78
10/10	10/01/2010	48134	3015	Kroger/King Sooper Cust Charge	236422	2	310-4331-400-6	.00	3.89
Total 48134:								.00	7.67
10/10	10/01/2010	48135	3909	Mancinelli's	34346	1	210-4512-400-5	.00	56.25
10/10	10/01/2010	48135	3909	Mancinelli's	34348	1	210-4512-400-5	.00	56.25
10/10	10/01/2010	48135	3909	Mancinelli's	34574	1	100-4191-400-5	.00	70.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 48135:								.00	183.25
10/10	10/01/2010	48136	5960	Nicole Archibald	2000053200	1	210-3000-347-0	.00	30.00
Total 48136:								.00	30.00
10/10	10/01/2010	48137	1134	Rifle City Petty Cash	100110	1	100-4210-400-6	.00	10.98
10/10	10/01/2010	48137	1134	Rifle City Petty Cash	100110	2	100-4151-400-3	.00	4.90
10/10	10/01/2010	48137	1134	Rifle City Petty Cash	100110	3	100-4151-400-5	.00	104.34
10/10	10/01/2010	48137	1134	Rifle City Petty Cash	100110	4	100-4151-400-3	.00	.44
10/10	10/01/2010	48137	1134	Rifle City Petty Cash	100110	5	100-4151-400-3	.00	.44
10/10	10/01/2010	48137	1134	Rifle City Petty Cash	100110	6	210-4521-400-6	.00	50.00
10/10	10/01/2010	48137	1134	Rifle City Petty Cash	100110	7	100-4132-400-6	.00	10.98
10/10	10/01/2010	48137	1134	Rifle City Petty Cash	100110	8	210-4521-400-6	.00	24.35
10/10	10/01/2010	48137	1134	Rifle City Petty Cash	100110	9	100-4210-400-6	.00	9.09
10/10	10/01/2010	48137	1134	Rifle City Petty Cash	100110	10	100-4310-400-6	.00	9.09
Total 48137:								.00	224.61
10/10	10/01/2010	48138	6006	Rifle City Petty Cash /DDA	092810	1	205-4651-400-6	.00	7.78
10/10	10/01/2010	48138	6006	Rifle City Petty Cash /DDA	092810	2	205-4651-400-5	.00	113.08
10/10	10/01/2010	48138	6006	Rifle City Petty Cash /DDA	092810	3	205-4651-400-6	.00	50.00
Total 48138:								.00	170.86
10/10	10/01/2010	48139	5960	Sara Ogden	2000553002	1	210-3000-347-0	.00	33.00
Total 48139:								.00	33.00
10/10	10/01/2010	48140	6125	Scott & Linda Brynildson	100110	1	100-204-900	.00	500.00
Total 48140:								.00	500.00
10/10	10/01/2010	48141	5958	Utility Refund	2802103	1	001-004-175	.00	147.24
10/10	10/01/2010	48141	5958	Utility Refund	2802103	1	001-004-175	.00	147.24- V
Total 48141:								.00	.00
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	1	100-4317-400-5	.00	59.32
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	2	210-4523-400-7	.00	37.87
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	3	210-4512-400-5	.00	238.37
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	4	100-4210-400-5	.00	1,130.23
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	5	100-4199-400-5	.00	39.83
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	6	320-4325-400-5	.00	275.80
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	7	310-4331-400-5	.00	152.82
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	8	100-4240-400-5	.00	118.66
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	9	100-4514-400-5	.00	32.64
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	10	100-4111-400-5	.00	34.27
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	11	100-4414-400-5	.00	43.01
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	12	100-4132-400-5	.00	52.38
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	13	100-4135-400-5	.00	52.63
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	14	210-4521-400-5	.00	232.87
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	15	620-4192-400-5	.00	148.02
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	16	100-4310-400-5	.00	214.98
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	17	100-4414-400-5	.00	30.72

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	18	100-4191-400-5	.00	48.84
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	19	330-4320-400-5	.00	37.87
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	20	100-4194-400-5	.00	17.38
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	21	100-4422-400-5	.00	17.39
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	22	310-4331-400-5	.00	18.98
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	23	320-4325-400-5	.00	18.99
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	24	100-4311-400-5	.00	47.36
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	25	310-4331-400-5	.00	26.19
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	26	320-4325-400-5	.00	26.19
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	27	320-4325-400-5	.00	33.16
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	28	310-4331-400-5	.00	33.17
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	29	100-4191-400-5	.00	52.38
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	30	100-4317-400-5	.00	18.34
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	31	320-4325-400-5	.00	13.34
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	32	100-4310-400-5	.00	7.34
10/10	10/01/2010	48142	1004	Verizon Wireless, Bellevue	0907075357	33	310-4331-400-5	.00	13.36
Total 48142:								.00	3,324.70
10/10	10/01/2010	48143	2960	Walmart Community	020986	1	210-4521-400-6	.00	9.47
10/10	10/01/2010	48143	2960	Walmart Community	021755	1	210-4512-400-6	.00	22.41
10/10	10/01/2010	48143	2960	Walmart Community	022153	1	210-4512-400-6	.00	19.52
10/10	10/01/2010	48143	2960	Walmart Community	024372	1	100-4514-400-6	.00	161.28
10/10	10/01/2010	48143	2960	Walmart Community	027233	1	100-4514-400-6	.00	41.43
Total 48143:								.00	254.11
10/10	10/01/2010	48144	6043	Wilkins Angle	100110	1	210-4521-400-5	.00	52.80
Total 48144:								.00	52.80
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	1	210-4513-400-4	.00	1,011.78
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	2	210-4513-400-4	.00	27.34
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	3	210-4513-400-4	.00	785.98
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	4	310-4331-400-4	.00	21.41
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	5	310-4331-400-4	.00	28.45
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	6	310-4331-400-4	.00	4,541.20
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	7	320-4325-400-4	.00	318.32
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	8	310-4331-400-4	.00	2,137.02
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	9	100-4310-400-4	.00	10.90
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	10	100-4422-400-4	.00	86.02
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	11	320-4325-400-4	.00	1,106.96
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	12	100-4800-400-4	.00	285.38
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	13	100-4310-400-4	.00	24.80
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	14	210-4521-400-4	.00	10.90
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	15	100-4310-400-4	.00	32.99
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	16	100-4422-400-4	.00	271.56
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	17	310-4331-400-4	.00	40.58
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	18	210-4521-400-4	.00	2,056.96
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	19	210-4521-400-4	.00	735.53
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	20	310-4331-400-4	.00	10.90
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	21	320-4325-400-4	.00	120.21
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	22	100-4310-400-4	.00	27.94
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	23	210-4521-400-4	.00	85.01
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	24	210-4521-400-4	.00	11.00
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	25	100-4414-400-4	.00	112.91

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	26	210-4521-400-4	.00	21.21
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	27	100-4310-400-4	.00	10.90
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	28	310-4331-400-4	.00	366.30
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	29	210-4513-400-4	.00	62.14
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	30	100-4194-400-4	.00	2,357.75
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	31	100-4800-400-4	.00	10.90
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	32	100-4310-400-4	.00	10.90
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	33	100-4310-400-4	.00	24.35
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	34	210-4521-400-4	.00	381.42
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	35	310-4331-400-4	.00	41.61
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	36	210-4521-400-4	.00	69.41
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	37	100-4514-400-4	.00	968.74
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	38	210-4521-400-4	.00	261.94
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	39	100-4310-400-4	.00	129.34
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	40	100-4310-400-4	.00	1,967.73
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	41	210-4521-400-4	.00	2,308.57
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	42	310-4331-400-4	.00	12.58
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	43	100-4310-400-4	.00	522.11
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	44	100-4215-400-4	.00	1,790.78
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	45	100-4310-400-4	.00	103.96
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	46	210-4521-400-4	.00	617.72
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	47	210-4521-400-4	.00	21.42
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	48	310-4331-400-4	.00	30.86
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254122003	49	100-4310-400-4	.00	113.15
10/10	10/01/2010	48145	1120	Xcel Energy Inc	254793666	1	320-4325-400-4	.00	5,974.72
Total 48145:								.00	31,823.88
10/10	10/01/2010	48148	5960	Greg & Jean Read	2802103	1	210-3000-347-0	.00	147.24
Total 48148:								.00	147.24
10/10	10/01/2010	48149	6126	New Ute Theater Society	100110	1	206-4900-400-7	.00	21,373.42
Total 48149:								.00	21,373.42
Grand Totals:								.00	173,323.49

Dated: 10/4/10

Accounts Payable: _____

Finance Director: Charles Kelly

Report Criteria:
 Report type: GL detail

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
10/10	10/08/2010	48275	1802	Base Camp Cafe	090510	1	205-4651-400-7	.00	400.00
Total 48275:								.00	400.00
10/10	10/08/2010	48276	5704	COLE, BRENT	100710	1	320-4325-400-6	.00	107.64
Total 48276:								.00	107.64
10/10	10/08/2010	48277	6129	Finnel Lee	100110	1	100-4800-400-8	.00	100.00
Total 48277:								.00	100.00
10/10	10/08/2010	48278	6130	GC, LLC	100610	1	100-3000-350-0	.00	50.00
Total 48278:								.00	50.00
10/10	10/08/2010	48279	6128	Hagemeyer North America Inc	100510	1	100-005-110	.00	707.98
Total 48279:								.00	707.98
10/10	10/08/2010	48280	3015	Kroger/King Sooper Cust Charge	071841	1	100-4514-400-6	.00	39.59
10/10	10/08/2010	48280	3015	Kroger/King Sooper Cust Charge	118159	1	100-4514-400-6	.00	3.96
10/10	10/08/2010	48280	3015	Kroger/King Sooper Cust Charge	186243	1	100-4111-400-5	.00	86.56
Total 48280:								.00	130.11
10/10	10/08/2010	48281	5846	Mesa County Health Department	100510	1	310-4331-400-3	.00	200.00
Total 48281:								.00	200.00
10/10	10/08/2010	48282	4507	Neopost Inc/Neofunds	090110	1	100-4210-400-3	.00	71.14
10/10	10/08/2010	48282	4507	Neopost Inc/Neofunds	090110	2	100-4121-400-3	.00	128.86
10/10	10/08/2010	48282	4507	Neopost Inc/Neofunds	46564959	1	100-4210-400-3	.00	74.93
10/10	10/08/2010	48282	4507	Neopost Inc/Neofunds	46564959	2	100-4121-400-3	.00	74.92
Total 48282:								.00	349.85
10/10	10/08/2010	48283	5960	Nicole Archibald	2000548002	1	210-3000-347-0	.00	30.00
Total 48283:								.00	30.00
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	1	310-4331-400-3	.00	423.50
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	2	320-4325-400-3	.00	423.50
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	3	330-4320-400-3	.00	423.51
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	4	100-4111-400-3	.00	17.72
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	5	100-4114-400-3	.00	54.94
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	6	100-4132-400-3	.00	10.28
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	7	100-4151-400-3	.00	751.16
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	8	100-4191-400-3	.00	323.86
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	9	100-4199-400-3	.00	2.27
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	10	100-4210-400-3	.00	.34
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	11	100-4240-400-3	.00	102.11
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	12	100-4317-400-3	.00	62.74

GL eriod	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	13	210-4512-400-3	.00	511.02
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	14	210-4521-400-3	.00	.44
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	15	310-4331-400-3	.00	105.75
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	16	320-4325-400-3	.00	6.68
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	17	330-4320-400-3	.00	.44
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	18	100-4422-400-3	.00	6.57
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	19	100-4135-400-3	.00	6.89
10/10	10/08/2010	48284	1343	Pitney Bowes - Purchase Power	100510	20	204-4650-400-3	.00	1.32
Total 48284:								.00	3,235.04
10/10	10/08/2010	48285	5905	Prentiss, Jake	100810	1	320-4325-400-5	.00	113.45
Total 48285:								.00	113.45
10/10	10/08/2010	48286	2830	Qwest	970-625-030	1	210-4521-400-5	.00	52.76
10/10	10/08/2010	48286	2830	Qwest	970-625-033	1	100-4310-400-5	.00	103.05
10/10	10/08/2010	48286	2830	Qwest	970-625-106	1	310-4331-400-5	.00	81.36
10/10	10/08/2010	48286	2830	Qwest	970-625-163	1	210-4521-400-5	.00	75.26
10/10	10/08/2010	48286	2830	Qwest	970-625-187	1	100-4514-400-5	.00	45.58
10/10	10/08/2010	48286	2830	Qwest	970-625-284	1	310-4331-400-5	.00	49.80
10/10	10/08/2010	48286	2830	Qwest	970-625-318	1	100-4210-400-5	.00	43.63
10/10	10/08/2010	48286	2830	Qwest	970-625-318	1	210-4513-400-5	.00	47.97
10/10	10/08/2010	48286	2830	Qwest	970-625-371	1	100-4215-400-5	.00	40.38
10/10	10/08/2010	48286	2830	Qwest	970-625-372	1	310-4331-400-5	.00	53.70
10/10	10/08/2010	48286	2830	Qwest	970-625-379	1	210-4521-400-5	.00	52.32
10/10	10/08/2010	48286	2830	Qwest	970-625-395	1	100-4310-400-5	.00	52.88
10/10	10/08/2010	48286	2830	Qwest	970-625-462	1	320-4325-400-5	.00	69.42
10/10	10/08/2010	48286	2830	Qwest	970-625-462	1	320-4325-400-5	.00	59.88
10/10	10/08/2010	48286	2830	Qwest	970-625-496	1	100-4210-400-5	.00	135.85
10/10	10/08/2010	48286	2830	Qwest	970-625-733	1	100-4114-400-5	.00	8.55
10/10	10/08/2010	48286	2830	Qwest	970-625-733	2	100-4121-400-5	.00	11.40
10/10	10/08/2010	48286	2830	Qwest	970-625-733	3	100-4132-400-5	.00	14.24
10/10	10/08/2010	48286	2830	Qwest	970-625-733	4	100-4151-400-5	.00	28.49
10/10	10/08/2010	48286	2830	Qwest	970-625-733	5	100-4191-400-5	.00	28.49
10/10	10/08/2010	48286	2830	Qwest	970-625-733	6	100-4199-400-5	.00	11.40
10/10	10/08/2010	48286	2830	Qwest	970-625-733	7	100-4240-400-5	.00	17.09
10/10	10/08/2010	48286	2830	Qwest	970-625-733	8	100-4317-400-5	.00	19.94
10/10	10/08/2010	48286	2830	Qwest	970-625-733	9	210-4521-400-5	.00	43.47
10/10	10/08/2010	48286	2830	Qwest	970-625-733	10	100-4215-400-5	.00	96.86
10/10	10/08/2010	48286	2830	Qwest	970-625-733	11	310-4331-400-5	.00	4.27
10/10	10/08/2010	48286	2830	Qwest	970-625-733	12	320-4325-400-5	.00	4.27
10/10	10/08/2010	48286	2830	Qwest	970-625-733	13	210-4521-400-5	.00	22.79
10/10	10/08/2010	48286	2830	Qwest	970-625-733	14	620-4192-400-5	.00	11.40
10/10	10/08/2010	48286	2830	Qwest	970-625-733	15	310-4331-400-5	.00	11.40
10/10	10/08/2010	48286	2830	Qwest	970-625-733	16	320-4325-400-5	.00	11.40
10/10	10/08/2010	48286	2830	Qwest	970-625-733	17	100-4310-400-5	.00	28.48
10/10	10/08/2010	48286	2830	Qwest	970-625-880	1	100-4414-400-5	.00	87.50
10/10	10/08/2010	48286	2830	Qwest	970-625-892	1	210-4521-400-5	.00	97.32
10/10	10/08/2010	48286	2830	Qwest	970-625-917	1	100-4151-400-5	.00	87.26
Total 48286:								.00	1,609.86
10/10	10/08/2010	48287	6131	Randy Winkler	100410	1	100-204-000	.00	80.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 48287:								.00	80.00
10/10	10/08/2010	48288	4381	Ryan, Dewey	071510		1 100-4210-400-4	.00	60.00
Total 48288:								.00	60.00
10/10	10/08/2010	48289	5426	Sonny Conley	093010		1 100-4114-400-3	.00	150.00
Total 48289:								.00	150.00
10/10	10/08/2010	48290	5960	SPENCER SANDI	2000555002		1 210-3000-347-0	.00	45.00
Total 48290:								.00	45.00
10/10	10/08/2010	48291	4771	Walker Jan	17		1 210-4512-400-6	.00	40.00
Total 48291:								.00	40.00
10/10	10/08/2010	48292	2960	Walmart Community	005412		1 320-4325-400-6	.00	106.78
10/10	10/08/2010	48292	2960	Walmart Community	024388		1 210-4523-400-7	.00	122.30
10/10	10/08/2010	48292	2960	Walmart Community	024673		1 320-4325-400-6	.00	12.18
10/10	10/08/2010	48292	2960	Walmart Community	025100		1 210-4523-400-7	.00	33.60
10/10	10/08/2010	48292	2960	Walmart Community	025673		1 210-4523-400-7	.00	342.47
10/10	10/08/2010	48292	2960	Walmart Community	025786		1 210-4523-400-7	.00	42.44
10/10	10/08/2010	48292	2960	Walmart Community	025798		1 210-4523-400-7	.00	34.52
10/10	10/08/2010	48292	2960	Walmart Community	025886		1 210-4523-400-7	.00	109.95
10/10	10/08/2010	48292	2960	Walmart Community	027208		1 320-4325-400-6	.00	9.96
10/10	10/08/2010	48292	2960	Walmart Community	2508 092710		1 210-4523-400-7	.00	17.70-
10/10	10/08/2010	48292	2960	Walmart Community	2508 092710		1 210-4523-400-7	.00	4.72-
10/10	10/08/2010	48292	2960	Walmart Community	2508 092710		1 210-4523-400-7	.00	3.66-
10/10	10/08/2010	48292	2960	Walmart Community	2508 092710		1 210-4523-400-7	.00	8.03-
10/10	10/08/2010	48292	2960	Walmart Community	2508 092710		1 210-4523-400-7	.00	1.27-
Total 48292:								.00	778.82
10/10	10/08/2010	48293	1335	Whitmore, Thomas	100510		1 210-4521-400-6	.00	8.91
Total 48293:								.00	8.91
10/10	10/08/2010	48294	1120	Xcel Energy Inc	0165975605		1 320-4325-400-4	.00	24.48
10/10	10/08/2010	48294	1120	Xcel Energy Inc	0165975799		1 320-4325-400-4	.00	21.55
10/10	10/08/2010	48294	1120	Xcel Energy Inc	0340560220		1 310-4331-400-4	.00	12.73
10/10	10/08/2010	48294	1120	Xcel Energy Inc	341172496		1 100-4310-400-4	.00	60.73
10/10	10/08/2010	48294	1120	Xcel Energy Inc	341172503		1 100-4310-400-4	.00	5.92
10/10	10/08/2010	48294	1120	Xcel Energy Inc	341172837		1 100-4521-400-4	.00	18.70
Total 48294:								.00	144.11
Grand Totals:								.00	8,340.77

Dated: 10/8/10

Accounts Payable : _____

Finance Director : Chad Hill

Report Criteria:

Report type: GL detail

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1003						
Action Shop Services, Inc						
	S155320	PROPANE	10/04/2010	19.14	.00	
	S155360	SPOOL INSERT	10/06/2010	33.69	.00	
	S155368	TRIMMER LINE	10/06/2010	59.99	.00	
Total 1003:				112.82	.00	
1009						
B & B Plumbing, Inc						
	32164	REpair TOLIET	08/20/2010	383.25	.00	
	32344	REplaced gaRBAGE DISPOSAL	09/22/2010	2,082.60	.00	
	32418	REpair PUMP	10/06/2010	95.00	.00	
	32454	DRAIN CLEANER	09/29/2010	39.90	.00	
Total 1009:				2,600.75	.00	
1018						
Valley Lumber						
	44719	SCREW EXTRACTOR	07/26/2010	30.55	.00	
	44730	PIPE PLUG	07/26/2010	16.19	.00	
	45551	20 HS PIPE CLAMP	08/13/2010	50.19	.00	
	45966	PADLOCK	08/25/2010	11.49	.00	
	46970.	CONSTRUCTION FIR	09/20/2010	221.21	.00	
	47016	PARTICAL SCRW	09/21/2010	26.34	.00	
	47095	SNIPS AVIATION STRGHT CUT	09/23/2010	28.59	.00	
	47169	CORD STRETCH	09/24/2010	31.96	.00	
	47271	BLUE FLOURSENT SPRAYPAIN	09/28/2010	10.11	.00	
	47377	BREAKER CIRC INTERCHAGE	09/30/2010	6.49	.00	
	47441	TOOL BOX	10/01/2010	34.27	.00	
	47639	CONSTRUCTION FIR	10/07/2010	24.14	.00	
	47661	POLY 6 MIL	10/07/2010	69.99	.00	
	47664	SPRUCE FURRING STRIPS	10/07/2010	17.75	.00	
	47686	ANCHOR BOLT	10/08/2010	2.97	.00	
	47807	SCUBR PAD HEAVYDTY	10/12/2010	2.99	.00	
	47813	SPRINKLER TOOL KIT	10/12/2010	14.99	.00	
Total 1018:				600.22	.00	
1022						
Central Distributing Co						
	847983	Supplies	09/29/2010	53.00	.00	
	847984	Supplies	09/29/2010	463.85	.00	
	847988	Supplies	09/29/2010	374.24	.00	
	848706	Supplies	10/06/2010	115.80	.00	
Total 1022:				1,006.89	.00	
1023						
Chelewski Pipe & Supply						
	12904	PIPE & FITTINGS	09/17/2010	33.21	.00	
	129224	PIPE & FITTINGS	09/20/2010	20.08	.00	
	129274	PIPE & FITTINGS	09/22/2010	17.93	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1023:				71.22	.00	
1034						
Colo Assoc Chiefs Police						
	100110	member dues	10/01/2010	85.00	.00	
Total 1034:				85.00	.00	
1055						
Columbine Ford, Inc						
	102177	SWITCH ASY	09/28/2010	61.14	.00	
	102387	SWITCH ASY	10/11/2010	61.14	.00	
	202114	MODULE ENGINE CONTROL	10/08/2010	1,054.90	.00	
Total 1055:				1,177.18	.00	
1059						
Consolidated Electrical Distr						
	4983-508858	DUCT SEAL	09/28/2010	65.73	.00	
	4983-508868	SPLICING TAPE	09/28/2010	35.25	.00	
Total 1059:				100.98	.00	
1062						
Dana Kepner Company						
	1339924	METER	10/05/2010	704.26	.00	
Total 1062:				704.26	.00	
1070						
Federal Express Corp						
	7-242-64879	SHIPPING	09/30/2010	15.73	.00	
Total 1070:				15.73	.00	
1076						
Garfield County Landfill						
	2010-0000035	Landfill	09/30/2010	18,045.34	.00	
Total 1076:				18,045.34	.00	
1083						
Youth Zone						
	093010	ASSES & RECOMM/EDMOND/C	09/30/2010	500.00	.00	
Total 1083:				500.00	.00	
1094						
Hy-way Feed & Ranch Supply						
	460320	mineral oil	09/23/2010	172.51	.00	
Total 1094:				172.51	.00	
1097						
Johnson Construction Inc						
	101110	2010 Street Imp. Schedule A	10/11/2010	166,140.14	.00	
	208590	Phase I Energy Innovation Ctr Im	10/08/2010	140,328.45	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1097:				306,468.59	.00	
1105						
Meadow Gold Dairies						
	50204539	DAIRY PRODUCTS/SENIOR CT	09/30/2010	62.37	.00	
	50204601	DAIRY PRODUCTS/SENIOR CT	10/07/2010	79.51	.00	
Total 1105:				141.88	.00	
1106						
Micro Plastics Inc						
	82246	AWARD RIBBONS	07/28/2010	202.00	.00	
	82499	ENGRAVED MEDALS	08/16/2010	71.36	.00	
	83209	NAME PLATE	10/05/2010	4.42	.00	
Total 1106:				277.78	.00	
1108						
Mountain Clear Bottled Water						
	6884 08310	BOTTLED WATER	08/31/2010	172.75	.00	
Total 1108:				172.75	.00	
1110						
Napa Auto Parts						
	118527	REPAIR KIT	08/20/2010	35.27	.00	
	119072	IND BELT	08/23/2010	21.98	.00	
	121887	large rect mirror	09/08/2010	34.64	.00	
	124502	REP KIT	09/21/2010	20.91	.00	
	125362	TIRE DRESSING	09/24/2010	15.98	.00	
	125661	set screw	09/27/2010	7.16	.00	
	125859	battery	09/28/2010	129.69	.00	
	125877	METER LIGHT	09/28/2010	38.07	.00	
	125993	core deposit	09/28/2010	49.64	.00	
	126198	O-RINGS	09/29/2010	.88	.00	
	126349	WASHER DE	09/30/2010	51.10	.00	
	126959	lamp	10/04/2010	21.17	.00	
	126967	alarm	10/04/2010	53.87	.00	
	127106	WD40 20 BONUS CAN	10/04/2010	16.78	.00	
	127351	180 grit emery	10/05/2010	7.99	.00	
	127426	Oxygen	10/06/2010	49.99	.00	
	127432	napa oil seal	10/06/2010	15.88	.00	
	127629	b-7 rod	10/07/2010	3.47	.00	
	127777	molding tape	10/07/2010	12.09	.00	
	128329	hex set	10/11/2010	14.99	.00	
Total 1110:				502.27	.00	
1118						
Parts House						
	5613-4049	BLue filters	09/27/2010	19.29	.00	
	5613-4071	std miniature lamp	09/27/2010	16.11	.00	
	5613-4082	p/s assembly	09/28/2010	25.71	.00	
	5613-4180	WIPER BL	09/30/2010	74.73	.00	
	5613-4181	WIPER BL	09/30/2010	53.94	.00	
	5613-4194	air filter	10/01/2010	36.63	.00	
	5613-4246	lens repair tape	10/04/2010	2.85	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1118:				229.26	.00	
1132						
Rifle Lock & Safe						
	30145	CHANGED COMBO ON LOCK	09/01/2010	50.00	.00	
	30205	PADLOCK	09/27/2010	34.45	.00	
	30236	KEY duplicates	10/06/2010	43.17	.00	
Total 1132:				127.62	.00	
1138						
Schmueser/Gordon/Meyer, Inc						
	99055A-150	PHASE 001	09/30/2010	812.50	.00	
	99055A-150	PHASE 238	09/30/2010	120.00	.00	
	99055A-150	PHASE415	09/30/2010	4,030.00	.00	
	99055A-150	PHASE417	09/30/2010	2,483.75	.00	
	99055A-150	PHASE 455	09/30/2010	638.12	.00	
	99055A-150	PHASE 455	09/30/2010	638.13	.00	
	99055A-150	PHASE 456	09/30/2010	1,640.00	.00	
	99055A-150	PHASE 457	09/30/2010	3,061.25	.00	
	99055A-150	PHASE 458	09/30/2010	3,590.00	.00	
	99055A-150	PHASE 461	09/30/2010	542.50	.00	
	99055A-150	PHASE 463 Tripp ave row	09/30/2010	2,000.15	.00	
	99055G-34	PO #56 /WWTF CONTRUCTION	09/24/2010	4,027.50	.00	
	99055G-34	PO #56 /WWTF CONTRUCTION	09/24/2010	327.50	.00	
	99055L-8	Uni-Directional Flushing Prog Des	09/29/2010	1,642.50	.00	
Total 1138:				25,553.90	.00	
1143						
Swallow Oil Company						
	1816 093010	DIESEL /FLEET	09/30/2010	1,779.75	.00	
	1816 093010	UNLEADED /FLEET	09/30/2010	2,419.87	.00	
	1816 093010	cw	09/30/2010	13.00	.00	
	1816 093010	INV310090078	09/30/2010	607.20	.00	
	1816 093010	INV310090078	09/30/2010	620.00	.00	
Total 1143:				5,439.82	.00	
1188						
Jean's Printing						
	103220	printing	10/06/2010	80.49	.00	
Total 1188:				80.49	.00	
1233						
Grand River Hospital District						
	750940	URINALYSIS NONAUTO	09/12/2010	110.00	.00	
Total 1233:				110.00	.00	
1256						
Resource Engineering, Inc						
	8789	mapping design	09/30/2010	4,833.99	.00	
	8790	watershed permit review	09/30/2010	236.25	.00	
	8791	mapping design	09/30/2010	868.75	.00	
	8792	watershed permit review	09/30/2010	1,581.51	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	8793	watershed permit review	09/30/2010	537.50	.00	
	8794	transmittal of information	09/30/2010	67.50	.00	
	8795	transmittal of information	09/30/2010	303.75	.00	
	8796	watershed permit review	09/30/2010	207.75	.00	
Total 1256:				8,637.00	.00	
1258						
Hach Company						
	6932886	SULFURIC ACID	10/01/2010	104.80	.00	
Total 1258:				104.80	.00	
1339						
Grand Junction Pipe & Supply						
	C2332188	CEMENT QUART	09/29/2010	121.83	.00	
	C2332479	PIPE DR18	10/04/2010	11,800.00	.00	
	C2332562	QUICK CPLR VLV KEY	10/05/2010	46.80	.00	
	G2455053	SOLID SLEEVE	09/29/2010	1,821.00	.00	
Total 1339:				13,789.63	.00	
1369						
Century Equipment Company						
	GP94902	CYLINDER	09/28/2010	76.10	.00	
Total 1369:				76.10	.00	
1437						
TAYLOR FENCE COMPANY OF GRAND						
	G29084	CONST. PANEL RENTAL	09/30/2010	15.00	.00	
	G29085	CONST. PANEL RENTAL	09/30/2010	28.80	.00	
Total 1437:				43.80	.00	
1692						
A-1 Traffic Control						
	26204	SPECIAL EVENT SIGN	08/10/2010	500.00	.00	
Total 1692:				500.00	.00	
1734						
United Companies						
	773221	WIN 3 PRO EXTERIOR	09/18/2010	259.60	.00	
Total 1734:				259.60	.00	
1740						
U.s. Identification Manual						
	166796	US ID MANUAL UPDATE	10/01/2010	82.50	.00	
Total 1740:				82.50	.00	
1768						
Faris Machinery Company						
	G20390	PARTS	09/16/2010	50.10-	.00	
	G20421	BOLTS	09/24/2010	15.00	.00	
	G20477	BEARING	10/05/2010	2,091.96	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1768:				2,056.86	.00	
1799						
Lively Electric, Inc.	12142	Troubleshoot disposal	09/28/2010	70.00	.00	
Total 1799:				70.00	.00	
1813						
Iapc National Law Enforcement	0900756	SUBSCRIPTION TO MODEL PO	09/10/2010	50.00	.00	
Total 1813:				50.00	.00	
1830						
Grand Valley Foods	109843	FOOD PRODUCT/SR CENTER	10/01/2010	118.96	.00	
	109952	FOOD PRODUCT/SR CENTER	10/08/2010	196.66	.00	
Total 1830:				315.62	.00	
1933						
L K Survey Instruments	647825	MYLAR	09/30/2010	140.00	.00	
	647825	BOND PAPER	09/30/2010	59.50	.00	
	647825	BOND PAPER	09/30/2010	36.00	.00	
	647825	BOND PAPER	09/30/2010	36.00	.00	
	647825	BOND PAPER	09/30/2010	36.00	.00	
Total 1933:				307.50	.00	
2122						
Utility Notification Center Co	21009623	RTL TRANSMISSIONS	09/30/2010	259.21	.00	
Total 2122:				259.21	.00	
2130						
Hobart Service	25653818	REPAIR DISPOSERS	09/29/2010	306.38	.00	
Total 2130:				306.38	.00	
2181						
Nalco Chemical Company	95457423	IBC 1 WAY TOTE	09/29/2010	2,723.71	.00	
Total 2181:				2,723.71	.00	
2235						
Acme Alarm Company Inc	5662SO	INSTALLED PANIC SWITCH	10/01/2010	205.21	.00	
	6186CON	CONTRACT PANIC SYSTEM	10/01/2010	1,530.00	.00	
Total 2235:				1,735.21	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2343						
Mountain Pest Control						
	0246195	PEST CONTROL	09/08/2010	50.00	.00	
Total 2343:				50.00	.00	
2491						
Western Colorado Truck Center						
	101043A	SWITCH	10/05/2010	74.93	.00	
Total 2491:				74.93	.00	
2573						
Mountain West Office Products						
	2495001	APPT BOOK	09/28/2010	19.97	.00	
	2496111	supplies	09/29/2010	111.90	.00	
	2498031	BINDER	10/04/2010	50.84	.00	
	2498961	supplies	10/05/2010	39.16	.00	
	249904	BINDER	10/07/2010	28.16	.00	
	249916	LABEL	10/05/2010	13.09-	.00	
	249919	APPT BK	10/05/2010	19.97-	.00	
	249944	BOOK APPT	10/06/2010	19.99	.00	
	2501751	supplies	10/12/2010	159.95	.00	
Total 2573:				396.91	.00	
2690						
Down Valley Septic & Drain LLC						
	SEPT100019	ROLL OFF - TIP /CEMETARY	09/30/2010	200.00	.00	
Total 2690:				200.00	.00	
2776						
Boyle Equipment Company, Inc						
	20101036	46564 DEBRIS HOSE	10/05/2010	370.13	.00	
Total 2776:				370.13	.00	
2846						
Colo Mtn News Media						
	5625265A	ADS	09/30/2010	8.10	.00	
	5642681A	ADS	10/01/2010	8.10	.00	
	5642736A	ADS	10/07/2010	6.07	.00	
	5642828A	ADS	10/01/2010	6.58	.00	
	5685403D	ADS	10/11/2010	23.28	.00	
	5685566D	ADS	10/11/2010	26.31	.00	
Total 2846:				78.44	.00	
2940						
Face-n-space Silkscreening						
	3533	cotton teeshirts	10/12/2010	272.00	.00	
Total 2940:				272.00	.00	
3083						
ALSCO						
	LGRA895268	work shirts and pants	08/24/2010	26.55	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	LGRA898419	work shirts and pants	08/31/2010	26.55	.00	
	LGRA901525	work shirts and pants	09/07/2010	26.55	.00	
	LGRA904529	work shirts and pants	09/14/2010	26.55	.00	
	LGRA907568	work shirts and pants	09/21/2010	26.55	.00	
	LGRA910534	LAUNDRY/senior center	09/28/2010	45.87	.00	
	LGRA910535	work shirts and pants	09/28/2010	26.55	.00	
	LGRA913491	LAUNDRY/senior center	10/05/2010	67.14	.00	
Total 3083:				272.31	.00	
3091						
Newman Signs Inc	TI-0226377	sheeted blank	09/15/2010	75.00	.00	
Total 3091:				75.00	.00	
3156						
Superwash Of Rifle	2025 083110	CAR WASH	08/31/2010	158.56	.00	
	2025 093010	CAR WASH	09/30/2010	113.46	.00	
Total 3156:				272.02	.00	
3190						
Cascade Engineering	30001868	CART	09/21/2010	2,466.00	.00	
Total 3190:				2,466.00	.00	
3251						
Mountain Communications And EI	204351	GRASS MESA RENTAL	10/01/2010	250.00	.00	
Total 3251:				250.00	.00	
3347						
V.I.P. Trash Services LLC	31209	TRASH PICKUP/DDA	09/01/2010	140.00	.00	
Total 3347:				140.00	.00	
3389						
Sandy's Office Supply Inc	883317	SUPPLIES	09/22/2010	254.03	.00	
	884586	BOARD	09/29/2010	999.98	.00	
	884844	SUPPLIES	09/30/2010	2,330.00	.00	
	885440	SUPPLIES	10/05/2010	499.99	.00	
Total 3389:				4,084.00	.00	
3390						
Ultramax	117369	223 REM 55GR FULL METAL JA	10/04/2010	1,435.00	.00	
Total 3390:				1,435.00	.00	
3446						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Staples Business Advantage						
	8016585641	supplies	09/25/2010	110.71-	.00	
	8016643123	supplies	10/02/2010	212.24	.00	
Total 3446:				101.53	.00	
3456						
Advanced Auto & Truck Repair I						
	000027150	ALIGNMENT/FLEET	10/09/2010	2,414.11	.00	
Total 3456:				2,414.11	.00	
3612						
International Code Council						
	1241560-IN	09 TURBO TAB SOFT IBC	10/06/2010	201.00	.00	
Total 3612:				201.00	.00	
3735						
Super Wash Of Rifle						
	2036 100110	CAR WASH	10/01/2010	8.23	.00	
Total 3735:				8.23	.00	
3771						
Waste Management Inc						
	0593725-1185-	Recycling Service	10/01/2010	643.80	.00	
	0596510-1185-	RMP DUMPSTER SERVICES/R	10/01/2010	10,657.24	.00	
	0981396-0576-	Recycling Service	10/01/2010	2,136.73	.00	
	0981397-0576-	Recycling Service	10/01/2010	1,959.34	.00	
	0981398-0576-	Recycling Service	10/01/2010	532.98	.00	
Total 3771:				15,930.09	.00	
3847						
Drive Train Industries Inc						
	04 529283	FILTER	09/21/2010	63.09	.00	
	04 529366	FILTER	09/22/2010	6.84	.00	
Total 3847:				69.93	.00	
4098						
Heuton Tire Co						
	81547	TIRES/FLEET	09/24/2010	1,439.28	.00	
	81973	TIRES/FLEET	10/08/2010	682.00	.00	
Total 4098:				2,121.28	.00	
4207						
Radio Shack						
	10130362	HEAT SHRNK M COLOR	10/06/2010	15.97	.00	
Total 4207:				15.97	.00	
4288						
Relative American Crane Svs Inc						
	10-150	BOOM TRUCK/METRO LIGHT P	10/05/2010	600.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4288:				600.00	.00	
4339						
Design Concepts						
	0013712	PO #74 /CONST DOCS/CENTEN	10/05/2010	4,318.98	.00	
Total 4339:				4,318.98	.00	
4406						
Rifle Creek Stone Inc						
	25097	3/8" chips/eagle scout	09/24/2010	265.98	.00	
Total 4406:				265.98	.00	
4753						
Rifle Truck & Trailer						
	2940	HOOK, PINTLE 8 TON CENTUR	09/28/2010	91.00	.00	
Total 4753:				91.00	.00	
4811						
United Site Services Inc						
	103-43763	PORTABLE RESTROOM/ deerfiel	09/24/2010	520.00	.00	
	103-43881	PORTABLE RESTROOM/CENTE	09/25/2010	150.00	.00	
	103-43925	PORTABLE RESTROOM -metro	09/27/2010	130.00	.00	
	103-43926	PORTABLE RESTROOM/ Mount	09/27/2010	1,365.00	.00	
	103-44013	GRAND OPENING CENTENNIAL	09/27/2010	510.00	.00	
Total 4811:				2,675.00	.00	
4869						
My Precious Pet						
	62	FISH TANK/SR CENTER	09/13/2010	65.00	.00	
Total 4869:				65.00	.00	
4920						
Bell Supply Co						
	PSI244770	hose ASSY	07/30/2010	839.95	.00	
	PSI259114	STUD	09/14/2010	66.90	.00	
	RIF21153	CAM & GROOVE	10/08/2010	13.08	.00	
Total 4920:				919.93	.00	
4961						
Pioneer Sand Co						
	38298	PLAY ground mulch	09/30/2010	2,610.00	.00	
Total 4961:				2,610.00	.00	
4989						
Mr Power S/Sandor Drucker						
	130	SIDEWALK CLEANING/DDA	10/01/2010	1,750.00	.00	
Total 4989:				1,750.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5133						
COLORADO WASTEWATER UTILITY CO						
	100810	membership from 9/29/08 to 9/28/	10/08/2010	230.00	.00	
Total 5133:				230.00	.00	
5181						
FRED'S HARDWARE						
	20300 093010	SUPPLIES	09/30/2010	367.54	.00	
	20301 093010	SUPPLIES	09/30/2010	361.45	.00	
	20302 093010	SUPPLIES	09/30/2010	9.08-	.00	
	20303 093010	SUPPLIES	09/30/2010	113.73	.00	
	20304	SUPPLIES	09/30/2010	39.04	.00	
	20304	SUPPLIES	09/30/2010	20.99	.00	
	20304	SUPPLIES	09/30/2010	7.48	.00	
	20305 093010	SUPPLIES	09/30/2010	7.07	.00	
	20306 093010	SUPPLIES	09/30/2010	192.20	.00	
Total 5181:				1,100.42	.00	
5210						
GOLF ENVIRO SYSTEMS, INC.						
	45867	NS 21-3-7- COARSE	10/04/2010	6,610.90	.00	
Total 5210:				6,610.90	.00	
5253						
FASTENAL						
	CORIF34965	GALV A/C	09/07/2010	429.12	.00	
	CORIF35068	L33000DP6 EZSTOP2	09/09/2010	158.66	.00	
	CORIF35089	HCS3/8	09/10/2010	59.55	.00	
Total 5253:				647.33	.00	
5365						
American Windshield Repair						
	2836	REPAIR POLICE 4V09	09/30/2010	235.00	.00	
	4539	REPAIR 0588	10/07/2010	40.00	.00	
Total 5365:				275.00	.00	
5384						
MOUNTAIN HIGH PAINT						
	100610	athletic field marking	10/06/2010	397.50	.00	
Total 5384:				397.50	.00	
5503						
JAY-MAX SALES						
	200242-00	COTTON RAGS	09/15/2010	30.00	.00	
	200243-00	ENVISION BATH TISSUE	10/01/2010	90.00	.00	
	200795-00	MOLY CHAIN LUBE	10/01/2010	33.84	.00	
Total 5503:				153.84	.00	
5518						
CURRENT SOLUTIONS						
	3608	furnish and install cable	09/21/2010	432.24	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5518:				432.24	.00	
5548						
Power Equipment Company						
	G009046807	filter element	09/29/2010	306.85	.00	
Total 5548:				306.85	.00	
5571						
QUEVEDO, JENNIE						
	100 100810	Court Interpreter	10/08/2010	568.85	.00	
Total 5571:				568.85	.00	
5600						
BIG IRON TIRE SERVICE LLC						
	7875	REPAIR/0532	09/17/2010	231.75	.00	
Total 5600:				231.75	.00	
5613						
SunEdison, LLC/pump station						
	007710100055	PUMP STATION #1	10/01/2010	5,408.54	.00	
	007810100055	ENERGY INOVATION CENTER	10/01/2010	14,928.89	.00	
Total 5613:				20,337.43	.00	
5669						
Zep Sales & Service						
	4280168	Zep BIG ORANGE	06/04/2010	178.86	.00	
Total 5669:				178.86	.00	
5680						
Malcolm Pirnie, Inc.						
	100113683	Professional Services WTP	10/13/2010	51,554.00	.00	
Total 5680:				51,554.00	.00	
5748						
CTL THOMPSON						
	310978	C2010 STREET IMPROVEMENT	09/29/2010	2,706.00	.00	
Total 5748:				2,706.00	.00	
5768						
HP Geotech						
	0110599	Centennial Park Material Testi	09/30/2010	692.50	.00	
Total 5768:				692.50	.00	
5769						
L.A.W.S.						
	3076	WHELEN CENCOM SLIDE SWIT	09/17/2010	128.35	.00	
	3130	WHELEN LIBERTY/PATRIOT INT	10/04/2010	366.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5769:				494.85	.00	
5839						
GOODWIN SERVICES, INC						
	47310	PUMP OIL WATER SEPERTOR	10/05/2010	1,000.00	.00	
Total 5839:				1,000.00	.00	
5943						
McCoy Sales Corporation						
	5235630	parker cAP	07/30/2010	43.32	.00	
Total 5943:				43.32	.00	
5945						
Loyal E Leavenworth pc						
	400	LEGAL FEES	09/30/2010	2,096.70	.00	
Total 5945:				2,096.70	.00	
5984						
JIM DIBLE OIL CO						
	R0147	VACUOLINE	09/23/2010	222.15	.00	
Total 5984:				222.15	.00	
6041						
JC Supply Co						
	1031-03	SNOW PLOW COATING	09/08/2010	1,680.48	.00	
	1031-04	SNOW PLOW COATING	09/13/2010	1,770.43	.00	
	1031-05	SNOW PLOW COATING	09/16/2010	1,677.69	.00	
Total 6041:				5,128.60	.00	
6042						
Premier Party Rental						
	136	Rental	08/13/2010	195.40	.00	
Total 6042:				195.40	.00	
6053						
Prestige Chemicals Inc.						
	075-04	WEED KILLER	09/09/2010	1,753.92	.00	
	075-05	WEED KILLER	09/13/2010	1,753.92	.00	
Total 6053:				3,507.84	.00	
6058						
Garfield County Libraries						
	09-022	TV CONDUITS	08/23/2010	1,339.37	.00	
Total 6058:				1,339.37	.00	
6106						
Colorado Code Publishing Company						
	RF-1004	RIFLE MUNICIPAL CODE SETS	09/24/2010	4,641.10	.00	
	RFLU-1001	RIFLE MUNICIPAL CODE LAND	09/24/2010	194.40	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	RFPD-1001	RIFLE MUNICIPAL CODE P/D	09/24/2010	296.25	.00	
Total 6106:				5,131.75	.00	
6121						
Aspen Electric Cars						
	092910.	DELIVERY ELECTRIC VEHICLE	09/29/2010	4,300.00	.00	
Total 6121:				4,300.00	.00	
6132						
Baileys Garage Doors & More						
	4369	ADJUSTED DOOR AND OPERA	03/31/2010	95.00	.00	
Total 6132:				95.00	.00	
6133						
GILCO, INC						
	725664	DYED DIESEL	08/25/2010	829.54	.00	
	725665	DYED DIESEL	09/21/2010	658.40	.00	
Total 6133:				1,487.94	.00	
Grand Totals:				551,676.34	.00	

Dated: 10/14/10

City Treasurer: Chab Kelly

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

Mountain States Construction

Gold
HARD HAT AWARD
2010

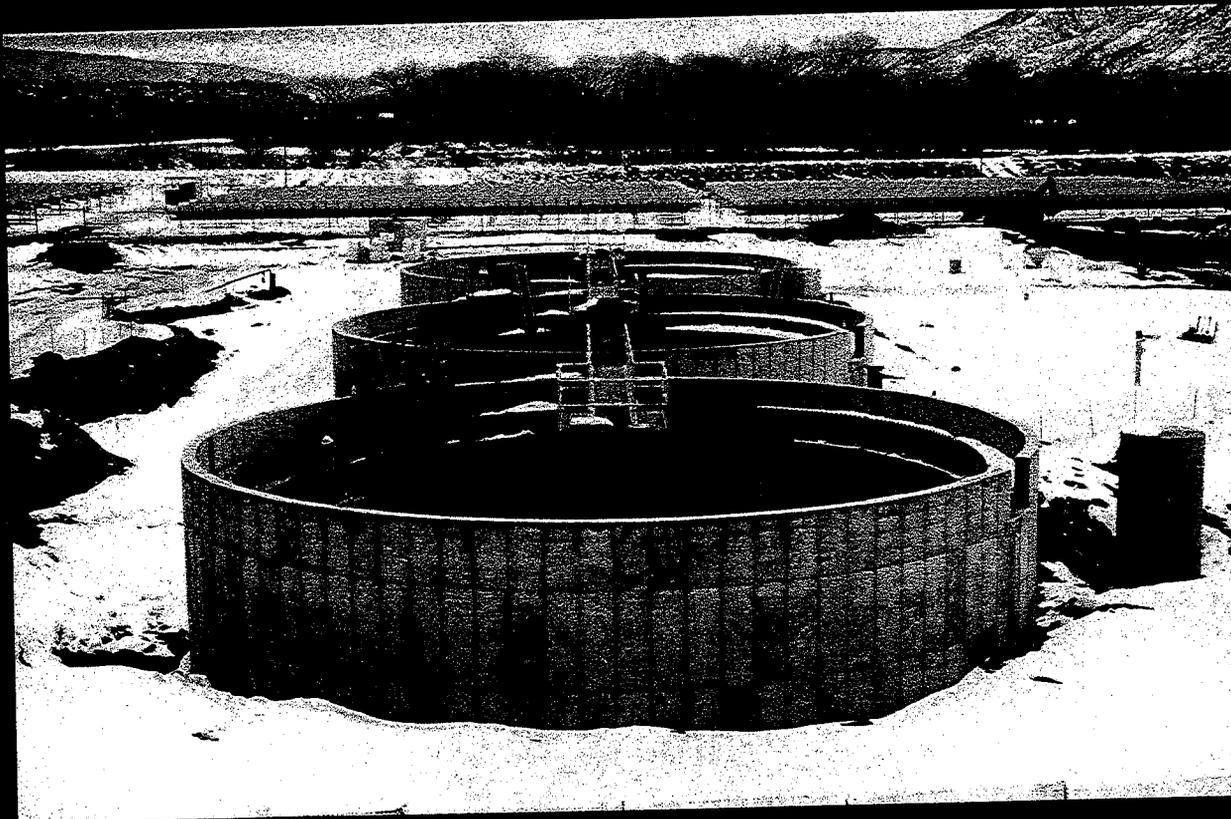


PHOTO BY LEIGH HANNAH

GOLD HARD HAT AWARD

CIVIL/PUBLIC WORKS

CITY OF RIFLE REGIONAL WASTEWATER FACILITY

SPONSORED BY

PLATINUM



GOLD

ISAACSON
ROSENBAUM P.C.

THE BUSINESS OF SOLUTIONS™



RIFLE POLICE DEPARTMENT

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

Commendation

On December 15, 2008 Officers of the Rifle Police Department responded to a shots fired call at 729 East Avenue in the City of Rifle.

When officers arrived they observed witnesses pointing to the residence at 721 East Avenue. The officers saw a male, later identified as Heath Johnston, standing on the front step with his hands in the air. As officers approached, the male said, "I shot my brother." Officers quickly took the suspect safely into custody.

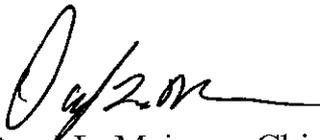
Lieutenant J.R. Boulton, Jr. led the ensuing criminal investigation. His calm, precise manner ensured that this case was comprehensively investigated. The detailed investigation resulted in successful prosecution of this gruesome homicide and subsequent 48 year sentence.

Lieutenant Boulton displayed personal attributes worthy of commendation, specifically his professional, calm, precise, and thorough attention to detail.

The actions of Lieutenant J.R. Boulton, Jr. in this case demonstrated the high standards and expectations of the Rifle Police Department.

To Lieutenant J.R. Boulton, Jr.:

THANK YOU FROM A GRATEFUL COMMUNITY!



Daryl L. Meisner, Chief of Police





RIFLE POLICE DEPARTMENT

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

Commendation

On December 15, 2008 Rifle Police Officers Dewey Ryan and William Van Teylingen responded to a shots fired call at 729 East Avenue in the City of Rifle.

When officers arrived they observed witnesses pointing to the residence at 721 East Avenue. The officers saw a male, later identified as Heath Johnston, standing on the front step with his hands in the air. As officers approached, Johnston stated, "I shot my brother." Officers Ryan and Van Teylingen quickly took the suspect safely into custody.

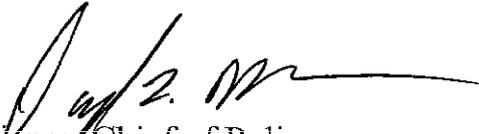
The officers' actions surrounding the incident demonstrated their exceptional professionalism as they ensured the safety of the community, and secured the scene of the gruesome homicide. Further, their immediate actions were critical to the subsequent investigation and prosecution. The officers' detailed investigation lead to solid evidence admitted into the proceedings. Further, their court testimony helped secure a 48 year sentence.

These officers displayed many personal attributes worthy of commendation, specifically their immediate response and crime scene assessment, professional behavior, and teamwork.

The actions of Officer Ryan and Officer Van Teylingen surrounding this crime demonstrated the high standards and expectations of the Rifle Police Department.

To Officer Dewey Ryan:

THANK YOU FROM A GRATEFUL COMMUNITY!



Daryl L. Meksner, Chief of Police





RIFLE POLICE DEPARTMENT

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

Commendation

On December 15, 2008 Rifle Police Officers William Van Teylingen and Dewey Ryan responded to a shots fired call at 729 East Avenue in the City of Rifle.

When officers arrived they observed witnesses pointing to the residence at 721 East Avenue. The officers saw a male, later identified as Heath Johnston, standing on the front step with his hands in the air. As officers approached, Johnston stated, "I shot my brother." Officers Van Teylingen and Ryan quickly took the suspect safely into custody.

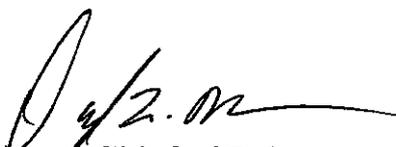
The officers' actions surrounding the incident demonstrated their exceptional professionalism as they ensured the safety of the community, and secured the scene of the gruesome homicide. Further, their immediate actions were critical to the subsequent investigation and prosecution. The officers' detailed investigation lead to solid evidence admitted into the proceedings. Further, their court testimony helped secure a 48 year sentence.

These officers displayed many personal attributes worthy of commendation, specifically their immediate response and crime scene assessment, professional behavior, and teamwork.

The actions of Officer Van Teylingen and Officer Ryan surrounding this crime demonstrated the high standards and expectations of the Rifle Police Department.

To Officer William Van Teylingen:

THANK YOU FROM A GRATEFUL COMMUNITY!



Daryl L. Meisner, Chief of Police





RIFLE POLICE DEPARTMENT

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

Commendation

On December 15, 2008 Officers of the Rifle Police Department responded to a shots fired call at 729 East Avenue in the City of Rifle.

When officers arrived they observed witnesses pointing to the residence at 721 East Avenue. The officers saw a male, later identified as Heath Johnston, standing on the front step with his hands in the air. As officers approached, the male said, "I shot my brother." Officers quickly took the suspect safely into custody.

Detective William Jones was the assigned case officer, responsible for all of the necessary follow-up investigation and trial preparation. Over the next two years Detective Jones tirelessly dedicated himself to the relentless pursuit of the smallest details necessary to assure the successful prosecution of this horrific homicide. As the investigation progressed, Detective Jones became the most knowledgeable person of the details of this crime and was appointed as the advisory witness to the District Attorney in all court proceedings associated with this case.

Detective William Jones displayed personal attributes worthy of commendation, specifically his tenacity and his ability to organize the tremendous volume of detailed facts and information in a way that prepared this case for successful prosecution, and secure a 48 year sentence.

The actions of Detective William Jones in this case demonstrated the high standards and expectations of the Rifle Police Department.

To Detective William Jones:

THANK YOU FROM A GRATEFUL COMMUNITY!



Daryl L. Meisner, Chief of Police



MEMORANDUM

TO: John Hier, City Manager

FROM: Matt Sturgeon, Assistant City Manager

DATE: October 12, 2010

SUBJECT: Rocky Mountain Alternative Fueling (CNG Pump) Use Tax Waiver Request

In a letter dated August 9 (submitted September 28), Rocky Mountain Alternative Fueling (RMAF) is requesting the City partner in the cost of a Compressed Natural Gas (CNG) pump at the Shell filling station on Railroad Ave. RMAF is requesting the City waive the Use Tax associated with the project which equals \$14,140. The total cost of the CNG infrastructure will be approximately \$900,000; \$675,000 being paid for by a Governor's Energy Office grant.

The City Council's adopted a Business Incentive Policies do consider waiving/rebating fees to "support businesses which offer unique goods and services not presently available in the community." This will be the first retail CNG pump infrastructure on the west Slope. Determining whether to grant the full or a partial amount of the requested Use Tax waiver will be a policy question. Each incentive request entertained by the City is unique, and there is no established precedent set by Council regarding an appropriate amount to waive.

August 9, 2010

John Hier, City Manager
202 Railroad Avenue
Rifle, CO 81650

Re: City of Rifle – Leaders in Alternative Fuels

Dear Mr. Hier and honorable City Council Members,

As you are aware, on May 17, 2010, the Governor's Energy Office ("GEO") announced a grant award to construct a compressed natural gas fueling station in Rifle, CO. The grant was awarded to a Colorado operated business which finds its roots right in the City of Rifle through the Swallow Oil Company. The Swallow Oil Company is an owner and operator partnered with a private investor residing in Evergreen, CO. Together, these entities have formed Rocky Mountain Alternative Fueling, LLC ("RMAF") which is the grantee for the GEO grant.

With the City of Rifle now poised to host the first public CNG fueling station on the Western Slope, an excellent opportunity is presented to make the City of Rifle a major contributor to the success of this venture.

This venture is not without challenges with initial capital requirements and tax implications ranking high on that list. The initial investment, cash flow requirements, and tax implications could reach over \$900,000. The GEO grant accounts for \$675,285 of the initial investment with RMAF contributing the remaining funds.

With very few CNG vehicles operating in and around the City of Rifle, payback on RMAF's investment will be extended for many years which places overall success of this project at risk. To ensure the success of this project, RMAF respectfully requests the City of Rifle waive the Special Use Tax which would otherwise be levied on this project. In return for this gesture, RMAF will provide the following;

- The City of Rifle will be duly praised and noted during media opportunities to communicate your leadership in bringing alternative fuels to your community.
- The City of Rifle has the option to communicate its leadership in alternative fueling to the community by partnering with RMAF.
- Printed material issued by RMAF speaking to the success of this important project will include praise for the City of Rifle's leadership in alternative fueling.

Please join Rocky Mountain Alternative Fueling, LLC in making this project a success by leading change in the community that will bring a clean and cheap alternative to gasoline and diesel.

If you should have any further questing or additions, please don't hesitate to contact Kirk Swallow by phone at 970-625-1467 ext. 12 or by email at kirkswallow@sopris.net. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Kirk Swallow". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Kirk Swallow
Owner, RMAF

CITY OF RIFLE, COLORADO

BUSINESS AND INDUSTRIAL INCENTIVES

The City of Rifle is a fast growing pro-business community that welcomes new business development. The City recognizes the need to “obtain and strengthen a sustainable economic base.” The community provides a number of amenities to new business development. These amenities are identified in this guide to development.

CITY OF RIFLE BUSINESS INCENTIVE POLICY

Incentives will be targeted at business and industry which meet the City’s goal of developing a long-term, sustainable economic base. To that end, all incentives are considered on a case by case basis depending on the economic impact. Factors which will be utilized in evaluating incentive requests will include the following:

- Capital Investment
- Job Creation
- New Goods / Services Offered to the Community
- Employee Wages
- Contributions Toward the Economic Diversification of the Area
- Contributions Toward the Enhancement of the Central Business District or North Rifle Redevelopment Area
- Contributions Toward Goals Outlined in the City’s Strategic and Comprehensive Plans
- Findings of the Opportunity Analysis upon its conclusion

Municipal Incentives

The types of incentives the City will consider vary depending upon the type of project. The following potential City incentives may be available to qualifying companies:

1. Waiver of Permit Fees: Building permit fees, plan review, street improvement and other City fees may be considered.
2. Infrastructure Improvements: The City may consider extending infrastructure to development sites.
3. Private / Activity Industrial Revenue Bonds: Manufacturers can apply for tax-exempt industrial revenue bonds to help finance construction or relocation of qualifying manufacturing activities.
4. Local Tax Rebates: The City may consider partial rebate of sales taxes generated by business to assist with infrastructure. This rebate may also be awarded to businesses which are involved with projects that rehabilitate dilapidated structures.
5. Community Development Block Grants: The City will assist qualifying businesses that apply for State/Federal grants, such as CDBG.
6. Three-Year Payback of Tap Fees: In 2010 City Council approved an ordinance to allow new commercial buildings or businesses to pay their tap fees over a three year period.

County Incentives

Garfield County offers incentives that qualifying businesses or industry may obtain. These incentives include the following:

1. Up to 50% rebate on personal property taxes for equipment and machinery for 10 years.
2. Airport benefits may be available if hangar usage is required.
3. North West Revolving Loan Fund

State Incentives

The State of Colorado, through the Office of Business Development and Economic Development Commission, offers several incentives to qualifying businesses. The incentives offered by the State include the following:

1. Investment Tax Credits
2. Enterprise Zone Program
3. Job Training Credits
4. New Jobs Credit
5. Training Assistance

The City of Rifle will assist new businesses and industrial prospects in applying for these incentives.

Central Business District Incentives (Downtown Development Authority Area)

The City of Rifle will consider special incentives for businesses expanding or relocating into the Central Business District (DDA Area). These incentives may include the following:

1. Sales Tax Rebates
2. Use Tax Rebates
3. Permit and Fee Waivers
4. Reduced Tap Fees

5. Cost Sharing in façade, landscaping, and/or design improvements that promote the overall Master Plans for the downtown area.

6. Capital Investments – The City will consider capital investments in infrastructure, streetscaping, etc. to support expanding and/or new businesses that furthers achievement of overall Master Plans for the Central Business District.

Miscellaneous

The City offers the following general assistance to business and industry:

1. City staff will assist qualifying businesses or industry with applications for grants, etc. to the State, Federal, and other public entities offering support programs.

2. City staff will expedite review of development plans for business and industrial developments.

3. The City will coordinate its efforts with other local entities including Garfield County, Colorado Mountain College, and other entities which may be able to offer business development programs.

REVIEW PROCESS

The City will review applications for economic development assistance on a case by case basis. Criteria which may be considered in review of a project's merits may include the following:

1. Job Creation – The number of jobs created, type of job, and salaries will be reviewed. Business opportunities which provide employees a competitive “living wage” may receive greater consideration than businesses which pay minimum wages.
2. Sales Potential – Retail businesses that have potential to significantly increase the City's sales tax base may receive favorable consideration. However, the City will also promote diversification of the business community, and to that end, will encourage development of small businesses as well as larger businesses.
3. Services and Products – The City will promote and support businesses which offer unique goods and services not presently available to the community.
4. Capital Investment – In granting incentives, the City will take into consideration the amount of capital investment a business brings into the local economy.
5. Enhancements to the Central Business District – The City aggressively promotes development of new or expansion of existing businesses within

the downtown area. To the extent possible, the City will consider special incentives for development in this area.

6. Compatibility with Long Range Plans – Business or industry that is in compliance with the City’s long range Comprehensive Plans, Strategic Plans, or other Master Plans, will receive favorable consideration when requesting incentives. Also, businesses which further City goals of rehabilitating dilapidated structures or blighted areas will receive favorable consideration.

This policy is intended to remain flexible and fluid. The City may revise the policy as necessary, and may “blend” its application with other components of the development process.

Memorandum

TO: Honorable Mayor and City Council
FROM: John Hier, City Manager
DATE: September 30th, 2010
RE: 2011 Municipal Budget

This memo is intended to provide the City Council with preliminary information regarding the 2011 municipal budget. Formal discussion on the budget will begin at the first scheduled work session on Thursday, October 7th. The first work session will include a review of General Fund Revenue projections followed by review of several of the smaller administrative department budgets.

However, to facilitate the first work session, I would like to present you with some general information that hopefully will provide you an overview of "the big picture." My comments are as follows:

Budget Shortfalls\General Fund

An overall view of finances indicates that the City is in a similar situation as last year. The General Fund as well as several other funds will continue to experience an overall decline in revenue. To date, the General Fund total revenues through August are about 5% less than for the same time period in 2009. It does appear that further declines are not occurring, however, and therefore our conservative 2011 General Fund total revenue forecast of about \$6.9 million should be achievable. It is interesting to note, that this revenue level is similar to the levels seen in the 2005-2006 period.

The draft budget submitted to Council includes estimated expenditures of approximately \$7.6 million. Of this total, \$278,000 is a transfer out of park funds, so the actual proposed budget of expenditures is about \$7,342,000. This represents a budget deficit of about \$443,000. Additional budget cuts will be necessary, or reserve funds will need to be allocated if the General Fund is to be balanced.

Utility Funds

Both Water and Wastewater Funds are in very stressed conditions. The requested budgets anticipate expenditure of reserve funds in both utilities. The need to continue design of a new water treatment plant and design for improvements to the Beaver Creek plant has increased this budget by more than \$1.2 million dollars in 2011. This will necessitate a discussion about rate increases, phasing, or budget reductions.

Sanitation Fund

This enterprise operation does not presently generate enough revenue to replace the existing packer truck. A new truck will be needed within 2 years. The Public Works Director has prepared an analysis and will be conducting a work session with Council to examine the feasibility of privatizing this service.

Large Capital Projects and Equipment Purchases

In 2011, there will be a need and a request from several sources to provide funding for several large capital projects and equipment purchases. Presently, none of these items are included within the 2011 budget. If any of them are to be included, it will be necessary to fund them from reserves, or implement budget cuts elsewhere. These items include:

Street Sweeper

This item is critical to continued operations, and should be funded. The anticipated cost is \$275,000.

Valley Lumber site redevelopment

It is very likely that a new business may be recruited within the next year for this site. To accommodate it, the City will have to install infrastructure, including streets, utilities, and drainage. Cost \$500,000 - \$1,000,000.

Theater

The Rifle Theater Corporation has indicated that they will request additional funds for renovation of the interior of the theater. Estimated request is \$200,000.

City Hall

Renovation work was budgeted for City Hall in 2010, but the work has been withheld due to budget shortfalls. Estimated Cost is \$300,000.

UMTRA Site

Staff would like to continue additional infrastructure work at the Energy Innovation Center in an effort to attract new business and to take advantage of Garfield County matching funds. Estimated Cost is \$500,000.

Gateway Project

The Visitor Improvement Advisory Board has recommended that the City begin work on a portion of the landscaping envisioned in the Gateway Plan for the entrance to Rifle. They recommend beginning work on the westbound off ramp, and have budgeted \$50,000 in their requested budget, for this project. The cost of this work would total about \$200,000. Funds could be available in the Special Street Fund.

Public Works Shop Addition

City staff estimated that an addition to the PW facility designed to store the Reverse Osmosis system recently purchased, would cost about \$130,000.

Fiber Optics

Fiber optic conduits have been installed adjacent to the new trails within Centennial Park. This was done in an effort to eventually connect City Hall to the Public Safety complex and Parks Department. To do so would require acquisition of easements along Rifle Creek. The cost of this project would likely

exceed \$100,000. The City would achieve savings by being able to eliminate a number of T-1 telephone lines which presently connect these facilities.

Public Works Equipment

The Public Works Department could use several new types of equipment including a snow blower, roller, and paving equipment. Exact costs are not known but could exceed \$80,000. Staff will be prepared to further discuss these needs during deliberation of the Public Works budget.

Severance and Federal Mineral Tax

The Council will want to discuss use of the recently received Federal Mineral and Severance Tax monies. The City received approximately \$893,000 from these sources. Of that amount, \$300,000 was already included and earmarked in the 2010 budget.

We have been advised by state officials not to expect these payments next year. Therefore, I suggest that at least \$300,000 of the balance be reserved for the 2011 budget.

The balance of \$293,000 could be allocated for purchase of any of the above capital or equipment needs (sweeper suggested), extension of the Rifle Bucks program (\$40,000), or placed into reserves.

Personnel Issues

Several departments have staffing issues they wish to discuss during the budget process. First, the Police Department will request that a new sergeant position be created. They will also request that the position of Assistant Police Chief be created. Finally, pay raises for upgrades within position for several officers will be requested.

The Utility Department will request one additional wastewater plant operator.

The Public Works Department wishes to retain the 2nd Construction Inspector position which is scheduled to be eliminated when work on Centennial Park and other fall projects is complete.

None of these requests has been included within the 2010 budget, as there are not adequate revenues to support them.

Finally, the Council should plan to discuss its philosophy regarding the use of reserves to balance the General Fund. This discussion could also include the impact of further budget cuts to close the deficit, and employee furloughs, pay freezes, reductions in force, etc.

I hope this information is helpful. I look forward to beginning the budget review with you next week.

Thanks

John

Addendum

There are several additional issues that have been identified through budget discussions. These include:

SPRING CLEANUP - This costs should be added to the Non-Department budget. Cost - \$18,000.

Rifle Bucks – Council has tentatively given approval for this program. Estimated Cost - \$47,000.

After School Programs. Estimated Cost – \$36,000.

EDC request for funding for regional partnership. Estimated Cost - \$8,000.

Court Software Update. Estimated Cost - \$14,000 - \$16,000.

Asst. Police Chief Position. Estimated Cost -\$106,000.

Police Position Upgrades. Estimated Cost - \$20,000-\$25,000.

Watershed membership. Estimated Cost - \$1,500.

COPS grant. Estimated Cost - \$64,000.



MEMORANDUM

To: John Hier, City Manager
From: Mike Braaten, Government Affairs Coordinator
Date: October 14, 2010
Re: Staff updates

CML Policy Committee Meeting Overview

Mayor Pro Tem Miller and I attended the CML Policy Committee meeting on Oct. 7. Of the items discussed, the following were of direct concern to the City:

1. CML will seek sponsorship for a legislative change that would allow a local licensing authority (Rifle City Council for Rifle) to elect to be the sole authority to approve or deny applications for special event liquor permits. Currently, after the local authority approves the permits, they must then be approved by the state; this legislation would remove the state's role. The purpose is to expedite the special event liquor license process and the State Division of Liquor Enforcement is supportive. Annual reporting by the local jurisdiction, among other things, would be required.
2. Pursue legislation that would provide an exemption from responsibility of medical costs for prisoners with pre-existing medical conditions.
3. Pursue legislation to allow local authority for criminal background checks in licensing medical marijuana licenses facilities. This was an oversight in drafting the 2010 medical marijuana laws.
4. Opposition to proposed legislation that would require municipalities performing annexation up to a roadway/right-of-way, to annex the entire roadway/right-of-way.
5. Opposition to the transfer of severance tax and FML revenues dedicated to local governments to fill the state budget gap.
6. Opposition to non-proportional fee increases to fund the Water Quality Control Division within the Colorado Dept. of Public Health and Environment.
7. Opposition to the forced devolution of state highways to local governments in Metropolitan areas where the highways serve as a local road more than a state highway (ie: Colfax or Colorado Boulevard in Denver).

The next meeting of the CML Policy Committee is December 7, 2010.

Communications Training

At Council's strategic planning session this summer, it was noted that it is increasingly difficult to get the City's message out to residents and businesses. In discussion with others groups and organizations in the Rifle area the City is not alone in that predicament. Staff has taken the initiative to work with Downtown Colorado Inc. to host a training for Rifle area local governments, organizations, and non-profits to discuss and potentially develop communication strategies that may improve cooperation and

improve communications to each entities desired audience. The training is Tuesday, October 19th at 9am to noon at Rifle City Hall Council Chambers.

Development/Redevelopment financing mechanisms training

Directly following the Communications Training mentioned above, I've also worked with Downtown Colorado Inc. to put together a short training on understanding and implementing possible development/redevelopment financing mechanisms for a municipality. This builds off of a discussion that started during the Sustainable Main Streets Meeting from last month. Speakers will be from Denver, Grand Junction and Glenwood Springs. Please RSVP to me if interested or if there are questions on either training.

New Oil Shale RD&D Leases move forward

It was announced on October 13th that three additional new Research Development and Demonstration Leases for Oil Shale Development are moving through the approval process at BLM within the US Dept. of the Interior. Two of the leases are proposed for Colorado, the other in Utah. The companies pursuing the Colorado leases are Exxon Mobil and Natural Soda Holdings, Inc.

The RD&D lease area for these new leases has been reduced from 5120 acres to 640 acres and include 10-year lease terms. The leases also include additional stipulations and reporting requirements that were not included in the original RD&D oil shale leases currently held by Shell, AMSO, and Chevron on the Roan. One of the additional lease stipulations is deadlines for commercial development.

Update on Federal Appropriation Request

The City of Rifle submitted a federal earmark request to Congressman Salazar and Senator Udall's offices earlier this year to assist in the construction of a new water treatment plant. In discussions with staff from both offices it is clear that it is unlikely that any federal appropriation requests will be funded this year. Currently the federal government is operating on a continuing appropriation resolution, as not new appropriation bills (federal budget bills) are moving forward thanks primarily to the wait-and-see situation with the mid-term elections.

Performance Contracting Update

Staff recently met with staff from Innovate regarding the City's performance contract. The purpose of the meeting was to finalize the energy efficiency improvements that will be considered in Innovate's final technical energy audit (TEA). Innovate estimates the TEA will be completed in December or early January 2011.

Related to energy efficiency improvements recommended by Innovate, staff is exploring possible financial assistance from a local energy company to replace the current boilers in City Buildings with high-efficiency natural gas boilers.

Staff Paternity Leave

I will be in and out of the office over the course of November and December due to the birth of my second child (a boy). The due date is currently set at November 4th, but we are pretty sure he'll be born on Halloween during a snow storm while we are stranded in DeBeque canyon on our way to St. Mary's in Grand Junction. In between diaper changes and naps, I will be available by cell and e-mail if the need to reach me arises.



ENGINEERING / PUBLIC WORKS / UTILITIES

PROJECT STATUS REPORT as of: 10/20/10

Bold Text = New Information

Capital Improvement Projects

Rifle Regional Wastewater Reclamation Facility

The final punch list has been completed. Claims have been filed against the contractor and the City is withholding final payment until they have been resolved.

Water Treatment Plant Design

The Final Draft Basis of Design Report (BODR) and 30% drawings have been submitted for Staff review, comments made and returned to the consultant. An updated BODR is expected with the 60% submittal.

The Membrane Procurement Documents has been delivered to two manufacturers (GE and Pall) to obtain bids in October. Bids will be obtained for shop drawings of the membrane system, pilot test, and purchase of the units. **Bids are being received on November 4, 2010.**

The existing 24" raw water pipeline was uncovered by Johnson Construction and inspected by Inframatrixs (a Malcolm Pirnie subconsultant) at four locations south of 7th Street. Data will be analyzed and recommendations provided in the several weeks. We need to determine when replacement will be required in the future or if we need to include the replacement in the new plant construction.

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 plans and specifications, submitted for review by Staff, have been returned to the consultant for correction. Staff has met with CDOT to discuss a boring location for the raw water pipeline to the new RRWPF. CDOT wishes to replace an existing culvert under US 6 adjacent to the location we propose for

the raw water pipeline bore. We are waiting on a cost and schedule from CDOT to determine whether to participate with their construction or proceed with our own construction. **The wetlands delineation, survey and geotechnical work have been completed in the area and design plans and specs are being prepared.**

Centennial Park Development

The project is about 99% complete and the final punch list **is almost complete.** An aerial view is shown below. **Lights are being installed as well as final electrical work.**

Deerfield Park Planning

A third generation concept plan for the Park has been prepared by the Consultant. Staff has reviewed these drawings with the consultant, the veterans' memorial group and other stakeholders and final drawings are being prepared. A cost for Phase 1 construction is being developed.

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

Alternatives reviewed and evaluated for both the gateway entrance to the City and Park Avenue extension can be viewed on www.riflegateway.com. The consultant has delivered the final report with costs for various phases of the work, which is under review by Staff. **Staff has requested design costs for design of several phases of the work. Design to a 60% effort of a portion of the work is included in the consultant's contract.**

Energy Park Improvements

Phase 1 improvements include roadways, water and sewer service, a solids line extension from the RRWWRF to the composting plant, electrical service, detention ponds, landscaping and drainage swales. A gravity service to the existing sewer is also included. The contractor has paved the roadways and installed water and sewer mains. **The solids line from the RRWWRF has been installed. Trees are being planted and the irrigation system has been installed.** Completion is expected near the end of October.



Energy Innovation Center, Phase I

Generator at Airport Pump Station

Operation and Maintenance Manuals have been delivered for Staff review and returned for correction.

Biosolids Removal at the North Wastewater Plant

Work has now begun as CDPHE has approved land disposal at selected sites. The third lagoon has been drained and sludge is ready for composting. The second lagoon has been drained. **The contractor is about 70% complete.**

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. The project has been put on hold because software is unavailable to mesh with the Finance Department software.

2010 Street Improvements

A meeting with the Acacia Avenue residents was held September 9th in Council Chambers. The project includes the overlay of Railroad Avenue from 16th Street to S.H. 13 (includes a right-in/right-out entrance to Jean's printing parking lot), overlay of 24th Street from Howard Avenue to Fairway Avenue, as well as reconstruction of Acacia Avenue from the south end to the Apartments north of 26th Street, and South 7th Street from the Roundabout at Airport Road to Garden Lane. **Work has on South 7th Street is complete except for punch list items. Acacia dirt work is complete, gravel base has been installed, concrete replacement is nearing completion and paving will begin shortly. 24th Street asphalt has been removed and patching has begun. Concrete replacement is complete. Paving has started. Railroad Avenue concrete work will begin shortly.**



Sub-Grade on Acacia



Grading & Pouring Concrete on Acacia



RFPD Plugging Broken Gas Main on Acacia



New Asphalt on South 7th Street



24th Street Overlay

Development Projects

Staff is working on the following development projects:

Development projects on hold because of the present economic downturn:

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

Development projects presently under construction include:

- Rifle Heights (minor punch list items remain)
- Creskide Townhomes (punch list items)
- Habitat Complex on Coal Mine Avenue
- Water main at CMC (need easement and As-builts)
- 880 Hickory retaining walls
- NUTS sidewalk demolition

**North Pasture Commercial
Mountain Family Health Center
1828 Enterprise Court
762 Buckhorn Drive**

Projects in progress through Planning/Engineering are:

Kum & Go at Centennial Parkway and Railroad Avenue
Kum & Go at 26th Street
Queen's Crown
Roan View Industrial Park
Rimrock
Trapper Hollow
Rifle Airpark
Mendoza Restaurant Remodel

Right-of-Way Permits

Active permits for Contractors to use the public R/W include:
Water & Sewer Connection on CR 352 for Airport Project
Water & Sewer Connection at CR 319 & 346 for Airport
Comcast cable installation along Airport Road
Qwest at the Railroad Avenue Bridge

Garfield County Projects within the Rifle Area

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 County logo sign has been installed on the wall at the west end of the airport. Paving of CR 346 and a connection to Baron Lane is complete. **The project is 99% complete with only punch list items remaining.**



Grading Area Box Culvert & Baron Lane



New Intersection @ 319 Rd. & Airport

Garfield County Airport Water and Sewer System Expansion

A report has been delivered on deficiencies in the existing water/wastewater systems at the Airport and a meeting was held to discuss these concerns with the County Airport Manager, who will correct the deficiencies. They plan on going out to bid in the near future.

Garfield County Library and Future Civic Center Complex

Work continues on the plaza area between City Hall and the garage. Irrigation pipeline is presently being installed. **Landscaping has begun. The curb and gutter along East Avenue and the alley north of City Hall are complete. Lights are being installed within the plaza area and on the upper deck of the parking garage.**



East Ave. Entrance to Ground Level Parking

Alvin E. Larson
1422 North La Rosa Drive
Tempe, Arizona 85281
Telephone (480) 994-4750
Cellphone (480) 518-5912

October 6, 2010

Chief of Police
City of Rifle
202 Railroad Ave.
Rifle, CO 81650

Re: Officer M. Pruitt

Dear Chief:

I had the pleasure of passing through Rifle on the 24th day of September, 2010 on my way to a hunting trip near Casper, Wyoming. This was about the 15th time out of 25 years that I have passed through or stayed in Rifle.

I was stopped for speeding on the by-pass by Officer Pruitt. I did not realize I was speeding until I saw the flashing lights in my rear view mirror and looked at my speedometer.

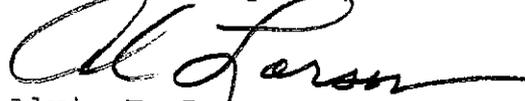
I am sure not enough people write these kind of letters and I would feel uncomfortable not to commend Officer Pruitt on the professional, courteous and kindly manner in which he handled my violation.

Officer Pruitt is certainly an asset of your department and a credit to you and the entire city of Rifle. We chatted a bit about the capture of the Arizona fugitive not long ago and obviously that situation was handled in a professional manner.

I hope to be coming your way again and maybe I can have the opportunity to shake hands again with Officer Pruitt on my way through Rifle, but hopefully not for speeding.

Again, my hats off to Officer Pruitt.

With best regards,



Alvin E. Larson