



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

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

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**REGULAR MEETING
January 5, 2011**

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

- 6:00 P.M. Power Point Presentation for Colorado Department of Public Health and Environment Nutrient Regulations (Charlie Stevens)
- 6:30 P.M. New Ute Theater Society Budget Presentation (Gil Frontella)

**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 – consider approving the following items:
A. Minutes from the December 15, 2010 Regular Meeting
B. Resolution 1-11: Posting Place for Public Meetings
C. Police Department Strategic Plan
D. Accounts Payable
- 7:08 p.m. 3. Citizen Comments and Live Call-In
(For issues NOT on the Agenda. Please limit comments to 3 minutes.)

- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Lambert)
- 7:15 p.m. 5. Public Hearing: Special Event Liquor Permit Application
Ducks Unlimited Rifle Chapter (Lisa Cain)
- 7:25 p.m. 6. Consider request for additional Phase 1 funding for Ute Theater (Gil Frontella)
- 7:35 p.m. 7. Consider authorizing funds for Ute Theater Asbestos Abatement (Mike Braaten)
- 7:45 p.m. 8. Consider awarding contract for environmental work (Dick Deussen)
- 7:55 p.m. 9. Consider request by LOVA Trails Group for funding from Visitor Improvement Fund
- 8:00 p.m. 10. Administrative Reports
 - A. City Manager Report
 - B. Other Reports
- 8:05 p.m. 11. Comments from Mayor and Council

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: January 19, 2011 at 7:00 p.m.



N.U.T.S.
New Ute Theater Society

FACADE RENOVATION

1.5.11

10190 PERMITS / INSURANCE

10290 TEMPORARY UTILITIES

Flagmen / Road Signs / Cones / Fencing

10490 EQUIPMENT

Crane / Man-lift

10690 CLEAN-UP

Savings from Work - in - Kind

10790 FIELD SUPERVISION

20490 DEMOLITION / CLEANING

Savings from Work - in - Kind

21040 DRAINAGE & CULVERTS

56990 ORNAMENTAL METAL

Bolts / Plates for Columns / Bores into I-Beam for East Canopy

60000 FRAMING

Repair South Wall / Repair Columns for Angle Iron

64500 EXTERIOR TRIM

67000 SIDING

Tenting / Heat / More Safety Measures

72990 ROOFING

Redesign Roof Slope / Change Roofing Material / Change
Drainage Design

85990 WINDOWS

\$1,726.29 was for materials only / \$2,500 paid by NUTS for all
asbestos window removal.

95490 FLOORING / TILE

Change of Products

130000 SPECIAL CONSTRUCTION

Design Changes / Improvements / Adding Lighting under
Canopy / Cost of Lighting Product Improvements.

160000 ELECTRICAL / ROUGH-IN / FINISHES

Taking the Electrical up to Code.

OVERHEAD & PROFIT

CATEGORY	BUDGET	COST TO DATE	REMAINING COSTS	VARIANCE
10190 PERMITS & INSURANCE	\$1,400.00	\$1,581.20	\$0.00	-\$181.20
10290 TEMPORARY UTILITIES	\$698.00	\$4,063.55	\$1,210.00	-\$4,575.55
10490 EQUIPMENT	\$635.00	\$3,473.62	\$0.00	-\$2,838.62
10690 CLEAN UP	\$2,620.00	\$423.72	\$500.00	\$1,696.28
10790 FIELD SUPERVISION	\$1,500.00	\$4,392.12	\$1,200.00	-\$4,092.12
20490 DEMOLITION / CLEARING	\$2,450.00	\$2,000.00	\$400.00	\$50.00
21040 DRAINAGE & CULVERTS	\$1,668.00	\$0.00	\$1,750.00	-\$82.00
56990 ORNAMENTAL METAL	\$1,524.00	\$6,234.28	\$0.00	-\$4,710.28
60000 FRAMING	\$12,624.00	\$15,151.06	\$0.00	-\$2,527.06
64500 EXTERIOR TRIM	\$400.00	\$0.00	\$0.00	\$400.00
67000 SIDING <i>Stucco</i>	\$8,500.00	\$10,276.20	\$575.00	-\$2,351.20
72990 ROOFING	\$2,700.00	\$5,018.66	\$0.00	-\$2,318.66
80000 DOORS	\$6,970.00	\$0.00	\$0.00	\$6,970.00
85990 WINDOWS	\$2,700.00	\$1,726.29	\$0.00	\$973.71
95490 FLOORING	\$12,801.00	\$5,688.79	\$3,000.00	\$4,112.21
130000 SPECIAL CONSTRUCTION	\$35,000.00	\$24,918.96	\$28,240.04	-\$18,159.00
160000 ELECTRICAL R.I. & FINISH	\$1,200.00	\$3,377.00	\$1,500.00	-\$3,677.00
OVERHEAD AND PROFIT	\$9,543.00	\$8,485.12	\$3,837.50	-\$2,779.62
TOTALS	\$104,933.00	\$96,810.57	\$42,212.54	-\$34,090.11

RIFLE CITY COUNCIL MEETING

Wednesday, December 15, 2010

REGULAR MEETING

7:01 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, Randy Winkler, and Mayor Keith Lambert.

Councilor Alan Lambert moved to excuse Councilor Sanborn and Councilor Thompson from attending tonight’s meeting; seconded by Councilor Rice.

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

OTHERS PRESENT: John Hier, City Manager; Kristy Christensen, Deputy City Clerk; Matt Sturgeon, Assistant City Manager; Jim Neu, City Attorney; Jim Bell, Cable 10 Manager; Nathan Lindquist, Planner; Charlie Stevens, Utilities Director; Dick Deussen, Civil Engineer; Charles Kelty, Finance Director; Michael Langhorne, April Michell, Tom Scott, Grant MacInnis, Paul Schueber, and Drew Goodyear.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS: Minutes from the December 8, 2010 Regular Meeting; Parks and Recreation Strategic Plan; Expenditure Request from the Visitor Improvement Fund; October Financial Report; and Accounts Payable

Councilor Alan Lambert excused himself from voting on the Consent Agenda.

Mayor Lambert pulled the “Expenditure Request from the Visitor Improvement Fund” item #C from the consent agenda for further discussion.

Councilor Winkler moved to approve the Consent Agenda items A, B, D, and E; seconded by Councilor Miller.

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

Item C on the Consent Agenda includes a request from the Visitor Improvement Fund (VIF) for an expenditure of \$5,000 to Lower Valley Trails Group (LOVA). Mayor Lambert expressed concern that LOVA is already receiving funds from the Rifle Community Foundation which is also primarily funded by the City. Michael Langhorne of the VIF stated the VIF was not aware LOVA was receiving funding from the Rifle Community Foundation. Council would like to table this expenditure until the VIF has an opportunity to discuss this concern with LOVA. LOVA may also give a presentation to Council to clarify this request at a future date.

Councilor Miller moved to approve items 1, 2, & 3 of Consent Agenda item #C and table #4 (the request for funding from LOVA) until future date; seconded by Councilor Rice.

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

CITIZEN COMMENTS AND LIVE CALL-IN

Rifle City Council Meeting, December 15, 2010

There were no citizen comments or live call-ins.

CONSIDER APPOINTING RYAN MACKLEY TO VISITOR IMPROVEMENT FUND BOARD AS A REGULAR MEMBER

Council reviewed a memorandum from the Visitor Improvement Fund Advisory Board recommending that Council appoint Ryan Mackley to fill a vacant seat on the Board. The vacant seat was created by Helen Rogers' resignation from the Board on November 1, 2010. Mr. Mackley currently serves on the Board as an alternate.

Councilor Winkler moved to appoint Ryan Mackley to the Visitor Improvement Fund Board as a regular member; seconded by Councilor Alan Lambert.

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

CONSIDER APPROVING MINOR SUBDIVISION – WAL-MART – RESOLUTION 29-10

April Michell of CEI Engineering and Tom Scott of High Country Engineering explained that the applicant, Wal-Mart TRS, LLC, requests Final Plat approval of a minor subdivision of Lot 11 in the RRV Subdivision (1000 Airport Road). Lot 11 is 17.4 acres and is the location of the existing Wal-Mart.

Minor Subdivision 2010-3 will create two separate commercial lots, the 16.6 acre Amended Lot 11 that includes Wal-Mart and the 0.8 acre Lot 11A located adjacent to Airport Road. The proposed Lot 11A is currently vacant and no specific use has been proposed by the applicants. The lot will be zoned Community Service (CS), consistent with the current zoning for that property. Any future use of the property will conform to CS zoning requirements.

This proposal is unchanged from a Minor Subdivision that was approved by the Planning Commission in 2008. As Final Plat was not completed at that time, the Sketch Plan approval expired and the applicants were required to resubmit a Sketch Plan to the Planning Commission, which was approved on November 30, 2010.

Access to Lot 11A will be provided by a 30' access and utility easement.

Staff recommends that City Council approve proposed Resolution 29-10 with the condition that the Final Plat shall be completed according to City requirements including provisions for access and utility easements and maintenance agreements.

Councilor Rice moved to approve Resolution 29-10 with the condition that the Final Plat shall be completed according to City requirements including provisions for access and utility easements and maintenance agreements; seconded by Councilor Alan Lambert.

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

RECEIVE PRESENTATION FROM MIDDLE COLORADO RIVER WATERSHED PARTNERSHIP AND CONSIDER SUPPORTING GRANT APPLICATION

Utilities Director Charlie Stevens, who serves on the steering committee of the Middle Colorado River Watershed Partnership, requested that Council support the Partnership's Federal 319 Watershed Planning grant proposal as part of the Partnership's efforts to create a watershed plan that will characterize the watershed and its resources; assess existing conditions; identify and prioritize activities and strategies for maintaining and enhancing water quality, water reliability and watershed health; and provide an implementation plan outlining resources needed to achieve desired outcomes. Support would include:

- Sustained engagement of Rifle staff in the partnership (monthly meetings, occasional conference calls and occasional review of materials);

- Cash support of \$1,250 in 2011;
- Consideration of a second funding request of \$1,250 in 2012 to bring total cash support to \$4,120 (\$2,500 cash and \$1,620 in staff time) over the 18-month period of the project; and
- A letter of support for the 319 Grant that outlines the City's support for the effort.

Council explained that they cannot consider funds for 2012.

Councilor Miller moved to support the Middle Colorado River Watershed Partnership's Federal 319 Watershed Planning grant proposal with the following:

- Sustained engagement of Rifle staff in the partnership;
- Cash support of \$1,250 in 2011;
- A letter of support for the 319 Grant that outlines the City's support for the effort.

Seconded by Councilor Winkler.

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

DISCUSS ACQUISITION OF RIFLE REGIONAL WATER PURIFICATION FACILITY MEMBRANE SYSTEM

Mr. Stevens and City Engineer Dick Deussen presented information about acquiring a membrane system for the Rifle Regional Water Purification Facility. A Request for Proposals was issued on September 25, 2010 to Pall Corporation and GE Water & Process Technologies (Zenon Environmental Corporation) and bids were accepted on October 28, 2010. The price for the total goods and services is \$3,313,800.

To complete design of the Rifle Regional Water Purification Facility (RRWPF), the shop drawings and demonstration pilot test are required, which involves an expenditure of \$200,000. Funds for these items (shop drawings and demonstration test) are available in the 2011 budget for Water Treatment Plant Facility – Design (310-4333-400-723) in the amount of \$200,000.

The proposed agreement between the City and GE Water & Process Technologies (Zenon Environmental Corporation) stipulates that additional expenditures by the City for the system (Section 3) will occur after delivery of the system to the City, which based on the current project schedule, is estimated to be the fourth quarter of 2012.

If a decision is made to not proceed with the construction of the RRWPF by March 31, 2012, the City will terminate the agreement. However, the funds for shop drawings and demonstration test will have been expended. If at a future date past March 31, 2012 the City chose to proceed with construction of the RRWPF, the City will either need to re-bid or re-negotiate the price for the Low Pressure Membrane System. If the City chooses to re-negotiate the price, GE Water & Process Technologies (Zenon Environmental Corporation) stipulates the contract price will be escalated at the Consumer Price Index + 1% for any delay in manufacture of goods from listed date of March 13, 2012.

Staff recommended that Council (1) authorize staff to enter into negotiations for a contract and (2) award a contract for shop drawings and demonstration test to GE Water & Process Technologies (Zenon Environmental Corporation) in the amount of \$200,000.

Councilor Miller moved to (1) authorize staff to enter into negotiations for a contract and (2) award a contract for shop drawings and demonstration test to GE Water & Process Technologies (Zenon Environmental Corporation) in the amount of \$200,000; seconded by Councilor Lambert.

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

CONSIDER APPROVING 2010 SUPPLEMENTAL BUDGET

RESOLUTION 28-10: 2010 BUDGET AMENDMENT

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, AMENDING THE CITY'S BUDGET FOR THE YEAR ENDING DECEMBER 31, 2010

ORDINANCE 18-10: SUPPLEMENTAL APPROPRIATION

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, PROVIDING FOR A SUPPLEMENTAL APPROPRIATION FOR THE YEAR ENDING DECEMBER 31, 2010

Finance Director Charles Kelty noted that proposed Resolution 28-10 amends the 2010 budget, and proposed Ordinance 18-10 provides for a supplemental appropriation. Energy Efficiency Fund, Parks and Recreation Fund, and Sewer Fund are among expenditures that require these actions. The additional funds for the Sewer Fund need to be corrected to \$100,000. Therefore the 2010 amended budget is for an amount of \$3,515,643.

Councilor Miller moved to approve Resolution 28-10 and Ordinance 18-10 as amended with the date correction and the additional funds amount change and ordered the ordinance to be published in full as required by Charter; seconded by Councilor Rice.

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

ADMINISTRATIVE REPORTS

City Manager John Hier gave a verbal administrative report. Staff continues to work on year end reports. Utilities crew continues to work on South Waste Water Lagoon Reclamation. Banner poles are in need of replacement and we would like to have new poles installed in the spring. The Rifle Bucks program has had a larger usage this year. We will need to evaluate our budget before a decision can be made on another printing. An all hands meeting at the Police Department is scheduled for tomorrow night. The newly appointed City Prosecutor will be meeting with the Police Department for the first time. Staff is preparing a RFP for solid waste collection services. Get well soon to Parks Director Tom Whitmore.

City Attorney Jim Neu reported we were finally able to close out the Waste Water project.

Utilities Director Charlie Stevens answered a few question concerning the EPA Pilot Study submitted in the council packet under FYI. Rifle was highlighted at an EPA workshop and was selected to be part of the EPA Region 8 Energy Management Pilot Program.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Alan Lambert thanked City staff for their hard work and sacrifices in a difficult year.

Councilor Miller thanked staff for a wonderful year and thanked citizens for their support. Merry Christmas and Happy New Year.

Councilor Rice seconded the sentiments of Councilors Miller and Lambert.

Mayor Lambert stated the staff has been outstanding this year. It has been a tough year for everyone in the community as well as City staff. Merry Christmas to the citizens and staff.

EXECUTIVE SESSION

EXECUTIVE SESSION: (1) FOR THE PURPOSE OF DETERMINING POSITIONS RELATIVE TO MATTERS THAT MAY BE SUBJECT TO NEGOTIATIONS, DEVELOPING STRATEGY FOR NEGOTIATIONS, AND/OR INSTRUCTING NEGOTIATORS, UNDER COLORADO REVISED STATUTES SECTION 24-6-402(4)(E); (2) TO DISCUSS THE PURCHASE, ACQUISITION, LEASE, TRANSFER, OR SALE OF REAL, PERSONAL, OR OTHER PROPERTY INTEREST UNDER C.R.S. SECTION 24-6-402(4)(A); AND (3) FOR A CONFERENCE WITH THE CITY ATTORNEY FOR THE PURPOSE OF RECEIVING LEGAL ADVICE ON SPECIFIC LEGAL QUESTIONS UNDER C.R.S. SECTION 24-6-402(4)(B)

Councilor Rice moved to adjourn to Executive Session to discuss negotiations, discuss property interests, and receive legal advice; seconded by Councilor Miller (8:28 p.m.).

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

Councilor Rice moved to adjourn from Executive Session; seconded by Councilor Miller (9:37 p.m.).

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

Meeting adjourned at 9:37 p.m.

Kristy Christensen
Deputy City Clerk

Keith Lambert
Mayor

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 1
SERIES OF 2011**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,
COLORADO, DESIGNATING A PLACE FOR THE POSTING OF PUBLIC
MEETING NOTICES.

WHEREAS, the City of Rifle is subject to the Colorado Open Meetings Law which requires the City to post notices of any public meetings in a public place; and

WHEREAS, the City Council annually designates the place within the municipality where notices of public meetings shall be posted.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rifle that the bulletin board located in the foyer at the west entrance to City Hall is hereby designated as the official location for the posting of public meeting notices for the City Council for 2011.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 5th day of January, 2011.

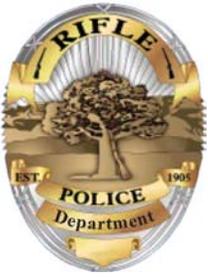
CITY OF RIFLE, COLORADO

By _____

Mayor

ATTEST:

City Clerk



RIFLE POLICE DEPARTMENT

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

MEMORANDUM

TO: JOHN HIER, CITY MANAGER
FROM: DARYL L. MEISNER, CHIEF OF POLICE
DATE: DECEMBER 23, 2010
RE: STRATEGIC PLAN

After our workshop with the City Council on the Police Department Strategic Plan we took their comments back and did some clarifications and adjustments.

We met with the staff again and worked on the wording on several items and added some clarifying statements. As a result we have a more understandable document that should make sense to anyone who might read it.

The final draft is ready for City Council approval. As discussed I ask that the City Council consider approval on the Consent Agenda of the January 5, 2011 meeting.



*City of Rifle
Police Department*



*Strategic Plan
2011-2012
December, 2010*

Suiter & Associates

Introduction

The City of Rifle Police Department (PD) has been preparing Strategic Plans for the previous 10 years, completing a Plan in 2000, and updating it in 2003. Since then, the Department has become more goal-oriented and accomplished many of its goals that it set out to do. However, it has been several years since the last review and the Plan is in need of updating, particularly with the changes in the national economy and the challenges faced in the public safety field.

This Plan presents updated goals that are consistent with the Police Department's values as well as the City's overall Vision, Mission and Goals adopted by the City Council. All levels of the organization were involved in the updating of this Plan, through an all-day retreat, meetings with the City Manager and City Council, and meetings with the Chief of Police.

Summary Notes from the Staff Retreat

On October 10, 2010, the Police Department staff met all-day in a retreat setting in order to discuss relevant issues and establish goals for the future.

The **objectives** of the retreat were agreed as follows:

- Review accomplishments of the Department since the last Plan was adopted
- Review the City's Vision, Mission, and Goals
- Identify Departmental strengths and weaknesses
- Identify key issues facing the Department and develop strategies to address the issues
- Establish Goals for 2011-12
- Strive for Consensus
- Candor and Humor

Staff introduced themselves and shared some personal information. When asked why they serve in their capacity, several of the staff responded:

"To serve something bigger than yourself"

"Helping people"

"To make a difference"

"Because it's different everyday"

The above statements reflect some of the **core values** of the staff. At a follow-up meeting with the PD staff, more discussion occurred around the core values of the Department. It was agreed to reduce the number of core values to 3 or 4, from the 10 core values identified in the existing Plan. The lower number permits them all to be committed to memory and usable in daily decision making. They can also be used on the various department artifacts like awards, medals etc.



Core values were defined as are operating philosophies or principles that guide an organization's internal conduct as well as its relationship with the outside world. The existing core values were listed on the board, and their meanings discussed. Following discussion, the group agreed to that the following core values best represented the Rifle PD.

City of Rifle Police Department Core Values

The City of Rifle Police Department employees value:

- ***Integrity***
- ***Respect***
- ***Professionalism***
- ***Compassion***

City of Rifle Police Department Mission Statement

The group reviewed the previous Mission Statement and made no changes. Gary noted the good work done in the previous effort and with the existing plan. The Mission Statement follows.

“To promote the peace, safety, and well-being of our community through interaction, education, and enforcement of the law”.

The Police Department's Mission Statement is already institutionalized on their letterhead, cards, etc.

The Vision, Mission, and Goals of the City Council were also reviewed. They are started below.

City of Rifle Vision Statement

Rifle in 2025 is a community that:

- *Has preserved its small town values and cohesive sense of community;*
- *Has a sustainable and growing economic base that offers ample employment and business opportunities;*
- *Is well-planned, environmentally responsible, and comprised of diverse neighborhoods that are safe, secure, and have convenient access to services and amenities;*



- *Offers a premier and integrated system of recreational, educational, and cultural activities for all ages and income levels;*
- *Is the regional center of commerce, culture and education;*
- *Has achieved a high level of resource efficiency and sustainability.*

**City of Rifle Mission Statement
2010-2011**

Our mission is to create and sustain an environment that:

- *enhances our sense of community*
- *promotes economic vitality*
- *preserves our natural assets*
- *promotes cultural, educational, and recreational opportunities*
- *and provides quality services*

for the benefit of the Rifle community.

**City of Rifle
2010 - 2011 Goals**

- *Develop and strengthen a diverse economic base.*
- *Effectively manage development, infrastructure, mobility, resources, and protect the city's natural environment.*
- *Strengthen recreational and cultural facilities and activities for all ages and income levels.*
- *Promote and enhance public safety and health.*
- *Influence external forces that affect the City.*

Identified Issues (SWOT Analysis)

Following are some of the key issues facing the Rifle Police Department:

- Understaffing
- The increased workload can affect the level of service
- Norms are changing in the community, for example:
 - ✓ Medical Marijuana
 - ✓ Energy industry impacts



A brief discussion was held on *community policing* and the group agreed that the concept is engrained in their jobs. It is taught since the early days of training and the staff lives it every day on the job.

Department Strengths

- Experience of staff
- Diversity, level of professionalism, bilingualism of staff
- Ability to communicate
- New facility
- Everyone has an opportunity to pursue their own individual interests
- Training (Critical Incident) – training mitigates risk
- Working with other agencies regarding Critical Incidents
- Working well with schools and overall positive intergovernmental relations
- Pride in the Department
- Respected by other law enforcement agencies

Department Weaknesses

- Inadequate staffing (this results in lack of “depth”)
- Paperwork – Use of too many computers
- Information Technology Issues:
 - ✓ Inefficient
 - ✓ Time Consuming
 - ✓ Amount of data required to enter
 - ✓ IT Support
- City prosecution
- Organizational communication
 - Both intra-department and inter-departmental
 - Communication of policies and procedures
- Inconsistency in interpretation of policies, procedures, and training department-wide
- Inadequate funding (City-wide issue)
- Misunderstanding between Council and Staff (e.g. funding priorities)
- Celebration of accomplishments
- Opportunities for advancement

Opportunities

Talents of staff creates opportunity through creativity, expertise and training

Threats

Issues that could affect the well-being of the Department and the City:



- ❖ Lack of funding
- ❖ IT support
- ❖ Poor communication with the Elected Officials (two-way)

Summary of Identified Issues

1. Lack of Adequate Staffing
2. Information Technology issues
3. Communication
 - a. Internal
 - b. Council ↔ Staff
 - c. External: Department to Department
 - d. Public
4. Celebration of accomplishments
5. Opportunities for advancement
6. Policies and Procedures

There was significant discussion regarding the IT issues. Group members expressed frustration on many fronts. When asked, the group offered the following scenario as an “ideal solution”:

- Being able to sit down at one station to complete all reports (versus going to multiple computers)’
- Reducing the amount of data to enter
- Having a separate web connection for the PD (versus being tied into the City’s, which can affect speed)
- Having the appropriate hardware and software for the job, including proper support
- Mobile field reporting capability
- Outsourcing possibilities

Summary of Proposed Solutions

Following are the staff team reports to address each of the major identified issues and propose possible solutions:

Information Technology

1. Identify problem and prepare report to go to the Chief and the City Manager. Convey specifically what the problems are and what the staff thinks.
2. Identify potential solutions and include in above report
3. Appoint internal Oversight Committee
4. Get some outside help with Internal IT staff



5. Establish scheduled maintenance – stagger and allow flexibility versus shutting down the entire system

Communication

1. Develop a “highlight reel” for City Council in order to increase understanding of “what we do and how we do it”
2. Post minutes from Management Team Meetings
3. City Newsletter is recommended
4. Municipal Government/Budget 101 training for PD employees
5. Share training info or summaries via email
6. Update website content

Celebration of Accomplishments

1. Give commendations consistently for job well-done, not just “big” events
2. Devise different levels of recognition
3. Point out exactly what was done well, and without the “but” following
4. Send “props” emails on a regular basis
5. Recognition for levels/years of service (5 years, 10 years, etc)

Opportunity for Advancement

1. Ability to restructure the Department is limited
2. Consider Police Officer levels 1, 2, and 3. Base level upon skills, abilities, and knowledge, not seniority. Already exists but is in need of update.
3. Consider rotational positions in specialty areas (e.g. Trident, etc)

Inadequate Staffing

1. Consider minimum staffing requirement (ordinance?)
2. Update policies and procedures
3. Solve IT problems
4. Improve scheduling
5. Improve clerical support (1/5 ratio versus 1/12.5)
6. Code Enforcement – The Community Resource Officer is definitely added value to the Department. Her efforts make the job for the rest of the Department easier.
7. Consider Volunteers
8. Consider Reserves
9. Get input from Staff

The following goals were agreed to by the group to guide the Department over the next two years:



Police Department Goals for 2011 – 2012

1. Establish and maintain a sufficient level of personnel, with an emphasis on officer safety, in order to carry out the mission of the Police Department.

Action Items:

- *City ballot measure or ordinance establishing minimum staffing levels*
- *Pursue IT solutions to improve efficiency of existing and future staff*
- *Implement scheduling alternatives to best utilize existing staff more efficiently*

2. Improve internal and external communications

Action Items:

- *Develop a “highlight reel” for City Council in order to increase understanding of “what we do and how we do it”*
- *Be proactive and invite City Council members to “ride-along”*
- *Post minutes from Management Team Meetings*
- *Municipal Government/Budget 101 training for PD employees*
- *Daily Pass-Down – existing source for internal communications; consider other options such as mass email to staff.*
- *Share training info or summaries via email*
- *Update website content*
- *City Newsletter is recommended*

3. Improve Information Technology

Action Items:

- *Identify IT issues, draft a report, and facilitate the solution - convey specifically what the problems are and what the staff thinks.*
- *Identify potential solutions and include in the above report*
- *Appoint internal Oversight Committee*

Resources – In-house IT resources are available; however, if in-house resources prove to be inadequate, consider outsourcing as an investment, with a return of improved efficiency.



4. Adopt updated and streamlined departmental policies and procedures

Action Items:

- *The City and CIRSA (our insurance carrier) are in contract with Lexipol (our HR consultant) to insure that the work will be completed in 2011*
- *Gather employee/staff input as the new policies are implemented*

5. Improve Employee Recognition

Action Items:

- *Give commendations consistently for job well-done, not just “big” events*
- *Devise different levels of recognition*
- *Point out exactly what was done well, and without the “but” following*
- *Send “props” emails on a regular basis*
- *Recognition for levels/years of service (5 years, 10 years, etc)*

Resources – Internal staff resources are available to accomplish this goal

6. Achieve a superior level of education and training that benefits the entire Department

Action Items:

- *Share the information in an appropriate forum (roll-call meetings , email exchanges)*
- *Conduct annual training needs assessment and evaluation and include staff input.*

Resources – Funding is available in the current budget

This Strategic Plan should be reviewed and updated a minimum of every two years.

Respectfully Submitted,

Suiter & Associates



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						
	RI29192	HONDA TRASH PUMP	12/07/2010	35.43	.00	
Total 1003:				35.43	.00	
1009						
B & B Plumbing, Inc						
	32878	DRAINED SYSTEM DOWN	12/02/2010	600.00	.00	
	32878	ZOELLER PUMP	12/02/2010	542.50	.00	
	32973	REpairED BROKEN WATER PIP	12/09/2010	152.45	.00	
Total 1009:				1,294.95	.00	
1018						
Valley Lumber						
	121310	RIFLE BUCKS	12/13/2010	160.00	160.00	12/17/2010
	49043	DECK SCREW	11/15/2010	83.99	.00	
	49657	PART BOARD SHELF	12/06/2010	406.97	.00	
	49683	COLONIST SLAB	12/06/2010	165.48	.00	
	49750	DRILL BIT SET	12/08/2010	51.08	.00	
	49754	QUAL SEMI GL UTLRA WHT GA	12/08/2010	152.01	.00	
	49762	SMC 36 WATERING WAND	12/08/2010	9.99	.00	
	49828	LADDER	12/10/2010	154.84	.00	
	49900	CONCRETE MIX	12/13/2010	51.90	.00	
	50138	MASONRY SCREW	12/20/2010	17.93	.00	
	50216	BLADE RECIP BI-METAL	12/22/2010	31.51	.00	
	50240	DEWALT 18 V BAT PK	12/23/2010	89.99	.00	
Total 1018:				1,375.69	160.00	
1022						
Central Distributing Co						
	829379	Supplies	04/01/2010	65.52-	.00	
	834595	Supplies	05/25/2010	48.70-	.00	
	840139	Supplies	07/16/2010	67.22-	.00	
	855621	Supplies	12/15/2010	43.28	.00	
Total 1022:				138.16-	.00	
1023						
Chelewski Pipe & Supply						
	11-01-10-11-16	PIPE & FITTINGS	11/01/2010	112.13	.00	
Total 1023:				112.13	.00	
1041						
Colo Dept Of Public Hlth & Env						
	122210	DEMOLITION PERMITS	12/22/2010	75.00	75.00	12/22/2010
	122210.	DEMOLITION PERMITS	12/22/2010	75.00	75.00	12/22/2010
Total 1041:				150.00	150.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1049						
Colonial Life & Accident Insur						
	8779993-1218	BOULTON PREMIUMS	12/08/2010	23.00	.00	
Total 1049:				23.00	.00	
1055						
Columbine Ford, Inc						
	103043	STEP ASY	11/24/2010	692.73	.00	
	103052	COVER ASY	11/24/2010	469.07	.00	
	103345	9007 1002438	12/06/2010	139.78	.00	
	103452	ELEMENT ASS	12/10/2010	31.48	.00	
	103467	RADIATOR	12/14/2010	200.26	.00	
	103572	COVER ASY	12/22/2010	192.10	.00	
	103574	RADIATOR	12/17/2010	454.78	.00	
	103611	REMAN ALTE	12/21/2010	265.69	.00	
	103638	REMA ALTE	12/22/2010	265.69	.00	
	103660	CORE RETURN	12/22/2010	75.00-	.00	
	103675	CORE RETURN	12/22/2010	75.00-	.00	
Total 1055:				2,561.58	.00	
1059						
Consolidated Electrical Distr						
	4983-510872	150W MED BASE	11/29/2010	132.46	.00	
	4983-510917	150W MED BASE	12/03/2010	57.98	.00	
	4983-511165	32W 3500K 82 CRI	12/07/2010	33.00	.00	
Total 1059:				223.44	.00	
1074						
Garfield County Clerk						
	122110	RECORDING FEE/ planning	12/21/2010	44.00	44.00	12/22/2010
Total 1074:				44.00	44.00	
1078						
Garfield County Sheriff						
	33484	SUBPOENA	12/06/2010	26.40	26.40	12/17/2010
Total 1078:				26.40	26.40	
1083						
Youth Zone						
	113010	ASSES & RECOMM/EDMOND/C	11/30/2010	750.00	.00	
Total 1083:				750.00	.00	
1087						
Grainger						
	9413137184	VEHICLE FIRST AID KIT	12/09/2010	224.64	.00	
	9413860611	WATERPROOF KIT	12/09/2010	466.20	.00	
	9414585530	BATTERY REPLACEMENT	12/10/2010	39.96	.00	
Total 1087:				730.80	.00	
1093						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Honeywell Inc.	3514971	MECHANICAL MAINT	12/01/2010	1,409.00	.00	
Total 1093:				1,409.00	.00	
1097						
Johnson Construction Inc	121310	2010 Street Imp. Schedule A	12/13/2010	76,917.46	.00	
Total 1097:				76,917.46	.00	
1105						
Meadow Gold Dairies	50205125	DAIRY PRODUCTS/SENIOR CT	12/09/2010	136.10	.00	
	50205181	DAIRY PRODUCTS/SENIOR CT	12/16/2010	63.23	.00	
Total 1105:				199.33	.00	
1106						
Micro Plastics Inc	84134	BADGE	12/10/2010	4.42	.00	
	84154	RED IND PADS FOR PRINTY	12/13/2010	27.00	.00	
Total 1106:				31.42	.00	
1108						
Mountain Clear Bottled Water	6884 120210	BOTTLED WATER	12/02/2010	180.10	.00	
	6886 120210	BOTTLED WATER/WW	12/02/2010	24.25	.00	
Total 1108:				204.35	.00	
1110						
Napa Auto Parts	121410	RIFLE BUCKS INCENTIVE	12/14/2010	40.00	40.00	12/17/2010
	137899	10-30 OIL	11/30/2010	35.88	.00	
	138336	LITERAGS	12/02/2010	24.09	.00	
	139619	GOJO	12/09/2010	39.94	.00	
	140288	AIR FILTER	12/13/2010	22.19	.00	
	140900	HOSE	12/16/2010	153.75	.00	
	141648	LITERAGS	12/21/2010	110.83	.00	
	141783	AIR FILTER	12/22/2010	15.69	.00	
Total 1110:				442.37	40.00	
1111						
Neve's Uniforms, Inc	NE5613	UNIFORM /PD	12/08/2010	88.94	.00	
	NE5693	UNIFORM /PD	12/17/2010	286.98	.00	
	NE5694	UNIFORM /PD	12/17/2010	130.89	.00	
	NE5700	UNIFORM /PD	12/20/2010	71.99	.00	
Total 1111:				578.80	.00	
1118						
Parts House	5613-5731	AIR FILTER	11/30/2010	17.00	.00	
	5613-5860	CARQUEST BLUE SEALS	12/03/2010	83.57	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	5613-5863	sensor COOLANT TEMP	12/03/2010	15.86-	.00	
	5613-5866	MACHINE TRUCK ROTOR	12/03/2010	32.00	.00	
	5613-5946	ADV GEN BATTERY	12/07/2010	116.50	.00	
	5613-6052	WINTER BLADE	12/10/2010	35.71	.00	
	5613-6053	OIL	12/10/2010	215.28	.00	
	5613-6256	ATF FIRD ADAPT	12/20/2010	44.95	.00	
	5613-6331	ADV GEN BATTERY	12/22/2010	116.50	.00	
	5613-6344	AIR FILTERS	12/22/2010	31.64	.00	
	5613-6393	WIPER BLADE	12/23/2010	120.68	.00	
Total 1118:				797.97	.00	
1120						
Xcel Energy Inc						
	0350116288	300 W 5TH ST UNIT STAGE	12/07/2010	106.68	106.68	12/22/2010
	262644246	27340 HWY 6 & 24 PUMP	12/01/2010	3,402.13	3,402.13	12/17/2010
	263693806	124 W 2ND ST APTB	12/08/2010	248.36	248.36	12/17/2010
	264043355	595 W 24TH ST	12/13/2010	12.06	12.06	12/22/2010
	264043355	750 W CENTENNIAL PKWY	12/13/2010	12.93	12.93	12/22/2010
	264043355	1425 1/4 W 2ND ST	12/13/2010	14.49	14.49	12/22/2010
	264043355	STREET LIGHTS	12/13/2010	13,464.01	13,464.01	12/22/2010
Total 1120:				17,260.66	17,260.66	
1123						
Rifle Conoco/Rifle Towing						
	5726	FIX FLAT TIRE	12/14/2010	17.50	.00	
	5760	BALANCE TIRES	12/22/2010	38.00	.00	
Total 1123:				55.50	.00	
1138						
Schmueser/Gordon/Meyer, Inc						
	99055A-152	PHASE 001	11/30/2010	1,220.00	.00	
	99055A-152	PHASE 238	11/30/2010	270.00	.00	
	99055A-152	PHASE 387a	11/30/2010	32.50	.00	
	99055A-152	PHASE 415	11/30/2010	930.00	.00	
	99055A-152	PHASE 455	11/30/2010	1,507.50	.00	
	99055A-152	PHASE 456	11/30/2010	967.50	.00	
	99055A-152	PHASE 457	11/30/2010	45.00	.00	
	99055A-152	PHASE 458	11/30/2010	1,267.50	.00	
	99055A-152	PHASE 459	11/30/2010	35.00	.00	
	99055A-152	PHASE 460	11/30/2010	155.00	.00	
	99055G1-2	WWTF METALS EVALUATION	11/30/2010	12,796.13	.00	
	99055G-35	PO#56	11/03/2010	1,041.25	.00	
Total 1138:				20,267.38	.00	
1139						
Silvertip Printing						
	COPIES 12091	FLYER HOLIDAY EVENTS	12/09/2010	20.00	.00	
Total 1139:				20.00	.00	
1143						
Swallow Oil Company						
	1816 113010	DIESEL /FLEET	11/30/2010	1,067.78	.00	
	1816 113010	UNLEADED /FLEET	11/30/2010	486.21	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	1816 113010	DIESEL /FLEET	11/30/2010	68.78	.00	
	1816 113010	UNLEADED /FLEET	11/30/2010	534.92	.00	
	1816 113010	cw	11/30/2010	6.50	.00	
	1816 113010	UNLEADED /FLEET	11/30/2010	425.08	.00	
	1816 113010	UNLEADED /FLEET	11/30/2010	406.64	.00	
	1816 113010	DIESEL /FLEET	11/30/2010	1,256.31	.00	
	1816 113010	UNLEADED /FLEET	11/30/2010	53.06	.00	
	1816 113010	UNLEADED /FLEET-10110082	11/30/2010	55.00	.00	
	1816 121510	DIESEL /FLEET	12/15/2010	962.90	.00	
	1816 121510	UNLEADED /FLEET	12/15/2010	139.68	.00	
	1816 121510	UNLEADED /FLEET	12/15/2010	443.58	.00	
	1816 121510	cw	12/15/2010	6.50	.00	
	1816 121510	UNLEADED /FLEET	12/15/2010	622.82	.00	
	1816 121510	cw	12/15/2010	6.50	.00	
	1816 121510	UNLEADED /FLEET	12/15/2010	597.67	.00	
	1816 121510	UNLEADED /FLEET	12/15/2010	422.25	.00	
	1816 121510	DIESEL /FLEET	12/15/2010	1,112.25	.00	
	1816 121510	DIESEL /FLEET	12/15/2010	1,143.88	.00	
	1816 121510	UNLEADED /FLEET	12/15/2010	113.33	.00	
Total 1143:				9,931.64	.00	
1181						
Garfield Steel & Machine, Inc						
	00074871	AC4 ACETYKENE FULL	12/17/2010	76.06	.00	
Total 1181:				76.06	.00	
1188						
Jean's Printing						
	103777	printing	11/29/2010	117.15	.00	
	103977	printing	12/17/2010	105.30	.00	
	103977	printing	12/17/2010	105.31	.00	
Total 1188:				327.76	.00	
1191						
Lewan & Associates, Inc						
	779766	kip copier	12/03/2010	11.18	.00	
Total 1191:				11.18	.00	
1204						
George, Marie						
	121610	REPAIR SIDING-SENIOR CENT	12/16/2010	250.00	250.00	12/22/2010
Total 1204:				250.00	250.00	
1233						
Grand River Hospital District						
	CITRIF 120510	DRUG SCREEN KIT	12/05/2010	80.00	.00	
	RPD 120510	DRUG SCREEN KIT	12/05/2010	78.00	.00	
Total 1233:				158.00	.00	
1249						
Berthod Motors Inc						
	45633	SNOW BLADE	12/09/2010	436.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1249:				436.00	.00	
1256						
Resource Engineering, Inc						
	9033	GIS DATABASE DESIGN	11/30/2010	2,037.50	.00	
	9034	watershed permit review	11/30/2010	472.50	.00	
	9035	watershed permit review	11/30/2010	310.75	.00	
	9036	watershed permit review	11/30/2010	949.00	.00	
	9037	watershed permit review	11/30/2010	202.50	.00	
Total 1256:				3,972.25	.00	
1258						
Hach Company						
	7015691	NUTRIENT BFR SOLN	12/02/2010	234.62	.00	
	7017559	NITRITE TNT	12/03/2010	28.45	.00	
	7023883	REAGENT SET CHLORINE	12/08/2010	1,162.75	.00	
	7025831	CONTROLLER AC-DC	12/09/2010	1,474.75	.00	
	7025832	ULTRATURB CABLE	12/09/2010	1,773.72	.00	
Total 1258:				4,674.29	.00	
1271						
Daily Sentinel						
	122810	REFUND CHECK- CREDIT BALA	12/28/2010	130.18	.00	
	122810.	ADJUSTMENT	12/28/2010	17.02	.00	
Total 1271:				147.20	.00	
1289						
Galls, An Aramark Company						
	511035365	PATROL LATENT PRINT KIT	12/13/2010	101.45	.00	
Total 1289:				101.45	.00	
1339						
Grand Junction Pipe & Supply						
	C2335532	CURB BOX LESS ROD	12/03/2010	355.64	.00	
	C2335606	METER PIT PLASTIC	12/08/2010	658.25	.00	
	C2335801	CURB BOX LESS ROD	12/16/2010	50.25	.00	
Total 1339:				1,064.14	.00	
1345						
Shanghai Gardens						
	121410	RIFLE BUCKS	12/14/2010	120.00	120.00	12/17/2010
Total 1345:				120.00	120.00	
1347						
Timberline Sporting Goods						
	122010	Rifle Bucks - Shopping Incentive	12/20/2010	620.00	620.00	12/22/2010
Total 1347:				620.00	620.00	
1437						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TAYLOR FENCE COMPANY OF GRAND						
	G29335	CONST. PANEL RENTAL	11/30/2010	28.80	.00	
	G29336	CONST. PANEL RENTAL	11/30/2010	15.00	.00	
Total 1437:				43.80	.00	
1505						
Markertek Video Supply						
	927737	SERIES CONNECTOR	12/07/2010	27.33	.00	
Total 1505:				27.33	.00	
1558						
All-Phase Electric Supply Co I						
	2675-692759	FLUOR LAMP	12/08/2010	22.28	.00	
Total 1558:				22.28	.00	
1637						
Union Pacific Railroad Company						
	246440488	L-S RENT 1-13-11-1-12-12	12/07/2010	600.00	.00	
Total 1637:				600.00	.00	
1649						
Ikon Office Solutions						
	83752698	IMAGERUNNER LEASE	12/03/2010	1,138.14	.00	
Total 1649:				1,138.14	.00	
1653						
Millers Dry Goods						
	121610	Rifle Bucks - Shopping Incentive	12/16/2010	1,860.00	1,860.00	12/17/2010
Total 1653:				1,860.00	1,860.00	
1692						
A-1 Traffic Control						
	26831	2010 PARADE	12/14/2010	265.00	.00	
Total 1692:				265.00	.00	
1727						
Canyon Systems Inc						
	9621	PRESSURE GAUGE	12/09/2010	236.48	.00	
Total 1727:				236.48	.00	
1734						
United Companies						
	785303	MATERIAL QPR COLD MIX	12/04/2010	2,212.57	.00	
	785319	MATERIAL QPR COLD MIX	12/04/2010	2,117.64	.00	
Total 1734:				4,330.21	.00	
1768						
Faris Machinery Company						
	G20726	4MG-6MJ90 FITTING	12/04/2010	32.78	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net invoice Amount	Amount Paid	Date Paid
	T12623	GORMAN RUPP\	12/11/2010	1,993.00	.00	
	T12628	GORMAN RUPP	12/14/2010	3,145.00	.00	
	T12631	GORMAN RUPP	12/15/2010	250.00	.00	
Total 1768:				5,420.78	.00	
1799						
Lively Electric, Inc.	12218	REPAIR EMERGENCY LIGHT	11/30/2010	337.02	.00	
Total 1799:				337.02	.00	
1802						
Base Camp Cafe	121510	RIFLE BUCKS - SHOPPING INC	12/15/2010	760.00	760.00	12/17/2010
	122010	RIFLE BUCKS - SHOPPING INC	12/20/2010	80.00	80.00	12/22/2010
Total 1802:				840.00	840.00	
1806						
CDMS INC	8346	DSL ACCESS - Cemetery	12/01/2010	17.95	.00	
	8346	DSL ACCESS - Pool	12/01/2010	17.95	.00	
Total 1806:				35.90	.00	
1830						
Grand Valley Foods	111031	FOOD PRODUCT/SR CENTER	12/10/2010	542.37	.00	
	111145	FOOD PRODUCT/SR CENTER	12/17/2010	605.08	.00	
Total 1830:				1,147.45	.00	
1920						
Animal Care Equipment & Services LLC	116204	HOSE END SPRAYER	09/21/2010	204.27	204.27	12/17/2010
Total 1920:				204.27	204.27	
2139						
CDW Government, Inc	VPC5328	APPLE TV	11/15/2010	109.22	.00	
	VPX1885	APPLE XTREMEMAC	11/18/2010	57.17	.00	
Total 2139:				166.39	.00	
2159						
Lab Safety Supply Inc	1016507792	THERM H2O PRF	12/06/2010	228.52	.00	
Total 2159:				228.52	.00	
2208						
Amerigas	0613-280170A	PROPANE/CE	12/14/2010	660.66	.00	
Total 2208:				660.66	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2234						
Office Depot, Inc						
	121310	SUPPLIES	12/13/2010	88.90	.00	
Total 2234:				88.90	.00	
2235						
Acme Alarm Company Inc						
	5946MON	1ST QTR MONITORING 2011	12/01/2010	90.00	.00	
	5948MON	1ST QTR MONITORING 2011	12/01/2010	162.00	.00	
	6233T&1	TEST AND INSPECTION FIRE S	12/08/2010	400.00	.00	
Total 2235:				652.00	.00	
2302						
Tokay Software						
	R97012150	annual support/backflow preventio	12/17/2010	430.00	.00	
Total 2302:				430.00	.00	
2343						
Mountain Pest Control						
	0252713	PEST CONTROL	11/29/2010	50.00	.00	
Total 2343:				50.00	.00	
2491						
Western Colorado Truck Center						
	102432A	ROTOR	12/16/2010	126.58	.00	
Total 2491:				126.58	.00	
2573						
Mountain West Office Products						
	249877	supplies	10/05/2010	281.60	281.60	12/22/2010
	2520651	supplies	11/23/2010	61.95	.00	
	2523621	supplies	12/02/2010	54.32	.00	
	2525941	supplies	12/07/2010	20.12	.00	
	2525991	supplies	12/15/2010	21.84	.00	
	252675	supplies	12/09/2010	288.36	.00	
	2527801	supplies	12/10/2010	30.86	.00	
	2528611	supplies	12/14/2010	145.14	.00	
	2528631	supplies	12/14/2010	20.77	.00	
	2529321	supplies	12/16/2010	14.20	.00	
	2529371	supplies	12/15/2010	36.03	.00	
	2529371	supplies	12/15/2010	18.55	.00	
	2529381	supplies	12/15/2010	33.16	.00	
	253190	RECYC BEACHES MTHLY WALL	12/15/2010	18.42	.00	
	2532581	supplies	12/22/2010	12.40	.00	
	2533351	supplies	12/20/2010	119.56	.00	
	2533361	supplies	12/20/2010	75.98	.00	
	2533361	supplies	12/20/2010	169.02	.00	
	2533421	supplies	12/20/2010	17.34	.00	
	2533421	supplies	12/20/2010	14.45	.00	
	2533691	supplies	12/22/2010	9.55	.00	
Total 2573:				1,426.78	281.60	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2776						
Boyle Equipment Company, Inc						
	20101275	BUMPER	12/17/2010	333.12	.00	
Total 2776:				333.12	.00	
2830						
Qwest						
	9706250004 12	City Clerk	12/01/2010	10.20	10.20	12/17/2010
	9706250004 12	Municipal Court	12/01/2010	13.75	13.75	12/17/2010
	9706250004 12	City Manager	12/01/2010	16.85	16.85	12/17/2010
	9706250004 12	Finance	12/01/2010	34.16	34.16	12/17/2010
	9706250004 12	Planning	12/01/2010	34.16	34.16	12/17/2010
	9706250004 12	CH13	12/01/2010	13.75	13.75	12/17/2010
	9706250004 12	Building Inspection	12/01/2010	19.96	19.96	12/17/2010
	9706250004 12	PW	12/01/2010	25.73	25.73	12/17/2010
	9706250004 12	Recreation	12/01/2010	47.91	47.91	12/17/2010
	9706250004 12	Police	12/01/2010	115.35	115.35	12/17/2010
	9706250004 12	Utilities Water	12/01/2010	3.32	3.32	12/17/2010
	9706250004 12	Utilities WW	12/01/2010	3.32	3.32	12/17/2010
	9706250004 12	Parks	12/01/2010	27.50	27.50	12/17/2010
	9706250004 12	IT	12/01/2010	13.75	13.75	12/17/2010
	9706250004 12	water	12/01/2010	13.75	13.75	12/17/2010
	9706250004 12	ww	12/01/2010	13.75	13.75	12/17/2010
	9706250004 12	O&M	12/01/2010	36.47	36.47	12/17/2010
	9706250115 12	Police	12/01/2010	276.50	276.50	12/17/2010
	9706250163 12	ww	12/01/2010	276.50	276.50	12/17/2010
	9706250164 12	STREETS	12/01/2010	276.50	276.50	12/17/2010
	9706250165 12	water	12/01/2010	276.50	276.50	12/17/2010
	9706250166 12	Parks	12/01/2010	276.50	276.50	12/17/2010
	9706250183 12	Police	12/01/2010	276.50	276.50	12/17/2010
	9706250267 12	JUSTICE CENTER	12/01/2010	289.70	289.70	12/17/2010
Total 2830:				2,392.38	2,392.38	
2846						
Colo Mtn News Media						
	4107880R	ADS	10/08/2009	129.90	129.90	12/17/2010
	4151382R	ADS	10/15/2009	129.90	129.90	12/17/2010
	4161517 10220	ADS	10/22/2009	129.90	129.90	12/17/2010
	4161691 10290	ADS	10/29/2009	129.90	129.90	12/17/2010
	5504158R	ADS	09/02/2010	129.90	129.90	12/17/2010
	5528868R	ADS	09/09/2010	129.90	129.90	12/17/2010
	5564651R	ADS	09/16/2010	129.90	129.90	12/17/2010
	5581465R	ADS	09/23/2010	129.90	129.90	12/17/2010
	5614341R	ADS	09/30/2010	129.90	129.90	12/17/2010
	5741933A	ADS	10/26/2010	27.09	27.09	12/17/2010
	5959340D	ADS	12/17/2010	53.64	53.64	12/17/2010
	8990547 11301	ADS	11/30/2010	1,504.74	1,504.74	12/17/2010
Total 2846:				2,754.57	2,754.57	
2931						
Creekbend Cafe						
	121610	rifle bucks - shopping incentive	12/16/2010	200.00	200.00	12/17/2010
	6318	MEETING-	12/16/2010	119.50	119.50	12/22/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2931:				319.50	319.50	
2960						
Walmart Community						
	003186 110310	supplies	11/03/2010	190.29	190.29	12/17/2010
	007052	CHRISTMAS SUPPLIES	12/07/2010	55.43	55.43	12/17/2010
	007076	supplies	12/07/2010	54.04	54.04	12/17/2010
	008513	supplies	12/08/2010	37.00	37.00	12/17/2010
	008522	supplies	12/08/2010	30.96	30.96	12/17/2010
	009662	supplies	12/09/2010	16.77	16.77	12/17/2010
	009927	supplies	12/09/2010	19.18	19.18	12/22/2010
	010616	supplies	12/10/2010	21.76	21.76	12/17/2010
	010885	supplies	12/10/2010	5.44-	5.44-	12/22/2010
	013362	supplies	12/13/2010	117.84	117.84	12/17/2010
	013472	MAGNETS	12/13/2010	11.94	11.94	12/22/2010
	013820	CHRISTMAS LUNCH COURT	12/13/2010	111.11	111.11	12/17/2010
	014936	supplies	12/14/2010	50.56	50.56	12/17/2010
	016558	supplies	12/16/2010	9.62	9.62	12/17/2010
	021900	COFFE MAKER	12/21/2010	34.00	34.00	12/22/2010
	022073	supplies	11/22/2010	17.94	17.94	12/17/2010
	REFUND 11-22	supplies	11/22/2010	9.67-	9.67-	12/17/2010
Total 2960:				763.33	763.33	
3015						
Kroger/King Sooper Cust Charge						
	013694	FOOD /SR CENTER	12/13/2010	41.80	41.80	12/17/2010
	162894	SUPPLIES	12/15/2010	42.80	42.80	12/17/2010
	174559	FOOD /SR CENTER	12/15/2010	85.18	85.18	12/17/2010
	181931	SUPPLIES	12/15/2010	56.27	56.27	12/17/2010
	216422	FOOD /SR CENTER	12/15/2010	30.96	30.96	12/17/2010
	267973	FOOD /SR CENTER	12/16/2010	9.00	9.00	12/17/2010
	277908	SUPPLIES	12/16/2010	11.88	11.88	12/22/2010
	324794	SUPPLIES	12/08/2010	36.99	36.99	12/17/2010
	366827	FOOD /SR CENTER	12/17/2010	12.58	12.58	12/17/2010
	494658	SUPPLIES	12/10/2010	1.89	1.89	12/17/2010
Total 3015:				329.35	329.35	
3016						
Flattops Fencing And Supply						
	100061	Repair EXISTING FENCING	12/08/2010	60.00	.00	
	100072	INDUSTRIAL HINGE	12/16/2010	45.98	.00	
Total 3016:				105.98	.00	
3076						
Peak Polymer Performance Inc						
	1939	FLOCCULANT	12/10/2010	247.25	.00	
Total 3076:				247.25	.00	
3083						
ALSCO						
	LGRA913492	work shirts and pants	10/05/2010	27.35	27.35	12/22/2010
	LGRA916366	work shirts and pants	10/12/2010	26.55	26.55	12/22/2010
	LGRA919217	work shirts and pants	10/19/2010	26.55	26.55	12/22/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	LGRA922010	work shirts and pants	10/26/2010	26.55	26.55	12/22/2010
	LGRA924886	work shirts and pants	11/02/2010	26.55	26.55	12/22/2010
	LGRA927681	work shirts and pants	11/09/2010	26.55	26.55	12/22/2010
	LGRA930476	work shirts and pants	11/16/2010	26.55	26.55	12/22/2010
	LGRA942524	LAUNDRY/senior center	12/14/2010	68.12	.00	
Total 3083:				254.77	186.65	
3107						
Northern Safety Co Inc						
	P28761140102	SAFETY LOCKOUT SNAP-ON	12/02/2010	1,544.41	.00	
Total 3107:				1,544.41	.00	
3156						
Superwash Of Rifle						
	2025 120110	CAR WASH	12/01/2010	90.90	.00	
Total 3156:				90.90	.00	
3190						
Cascade Engineering						
	30006913	CART 300G BLK ROTO MLD	11/30/2010	2,494.00	.00	
Total 3190:				2,494.00	.00	
3195						
Frontier Paving Inc						
	111010.	2010 St. Improve Sched B, C, D a	11/10/2010	159,983.01	159,983.01	12/17/2010
	120710	2010 St. Improve Sched B, C, D a	12/07/2010	9,957.32	.00	
	120710.	2010 St. Improve Sched B, C, D a	12/07/2010	3,821.89	.00	
	121310	2010 St. Improve Sched B, C, D a	12/13/2010	7,003.52	.00	
Total 3195:				180,765.74	159,983.01	
3251						
Mountain Communications And EI						
	204783	GRASS MESA RENTAL	12/01/2010	250.00	.00	
Total 3251:				250.00	.00	
3389						
Sandy's Office Supply Inc						
	891153	SUPPLIES	11/11/2010	42.95	.00	
Total 3389:				42.95	.00	
3446						
Staples Business Advantage						
	8017116256	supplies	11/27/2010	127.86	.00	
	8017189213	supplies	12/04/2010	207.50	.00	
Total 3446:				335.36	.00	
3546						
Thompson Computer Serv.llc						
	122010	RIFLE BUCKS SHOPPING INCE	12/20/2010	60.00	60.00	12/22/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3546:				60.00	60.00	
3612						
International Code Council						
	1257572-IN	03 IBC SOFT	12/03/2010	182.00	182.00	12/22/2010
Total 3612:				182.00	182.00	
3666						
Stereo Unlimited Inc						
	121410	RIFLE BUCKS	12/14/2010	140.00	140.00	12/17/2010
Total 3666:				140.00	140.00	
3771						
Waste Management Inc						
	0605408-1185-	RMP DUMPSTER SERVICES/R	12/01/2010	303.58-	.00	
	0608114-1185-	RMP DUMPSTER SERVICES/R	12/01/2010	7,671.24	.00	
	10000885-057	Recycling Service	12/01/2010	533.06	.00	
	1000883-0576-	Recycling Service	12/01/2010	1,757.24	.00	
	1000884-0576-	Recycling Service	12/01/2010	1,575.24	.00	
Total 3771:				11,233.20	.00	
3780						
Concrete Equipment						
	120910	REFUND CHECK CREDIT BALA	12/09/2010	222.74	.00	
	OA0849	CREDIT	10/09/2009	38.00-	.00	
Total 3780:				184.74	.00	
3798						
Ace Industrial Supplies						
	1035726	NON-SKID SAFE STEP TAPE	12/01/2010	213.60	.00	
Total 3798:				213.60	.00	
3847						
Drive Train Industries Inc						
	04 532557	FILTER	12/10/2010	127.52	.00	
Total 3847:				127.52	.00	
3955						
Holy Cross Energy						
	500747602 103	Baron Lane St Lights	10/31/2010	18.78	18.78	12/17/2010
	503137300 103	BEAVER CREEK HEADGATE	10/31/2010	46.06	46.06	12/17/2010
Total 3955:				64.84	64.84	
4098						
Heuton Tire Co						
	83527	TIRES/.FLEET	12/03/2010	328.96	.00	
	83644	TIRES/.FLEET	12/07/2010	432.04	.00	
	83876	TIRES/.FLEET	12/17/2010	164.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4098:				925.00	.00	
4123						
Mt Hood Solutions						
	0737144	MARATHON 5 GAL	12/06/2010	261.45	.00	
	0737145	CLEANING SUPPLIES/SR CENT	12/06/2010	13.90	.00	
Total 4123:				275.35	.00	
4141						
True Brew Coffee Service						
	131366	COFFEE	12/17/2010	34.11	.00	
Total 4141:				34.11	.00	
4165						
Layton Truck Equipment Co Inc						
	465968	SEAL KIT	12/14/2010	62.00	.00	
Total 4165:				62.00	.00	
4207						
Radio Shack						
	121410	RIFLE BUCKS	12/14/2010	1,360.00	1,360.00	12/17/2010
Total 4207:				1,360.00	1,360.00	
4240						
Platinum Plus For Business						
	BERRY 12-11-	SUPPLIES-CHRISTMAS	12/11/2010	196.68	196.68	12/22/2010
	BRAATEN 12-1	FUEL	12/11/2010	18.28	18.28	12/22/2010
	BURNS 12111	LUNCH	12/11/2010	45.00	45.00	12/22/2010
	CAIN 121110	COUNCIL DINNER ITEMS	12/11/2010	123.27	123.27	12/22/2010
	CAIN 121110	CHRISTMAS PARTY	12/11/2010	181.65	181.65	12/22/2010
	CAIN 121110	COUNCIL DINNER ITEMS	12/11/2010	134.74	134.74	12/22/2010
	CHRISTENSE	CHRISTMAS PARTY	12/11/2010	50.53	50.53	12/22/2010
	CHRISTENSE	VIF MEETING	12/11/2010	140.94	140.94	12/22/2010
	CHRISTENSE	CHRISTMAS PARTY	12/11/2010	60.53	.00	12/22/2010
	CHRISTENSE	VIF MEETING	12/11/2010	140.94	.00	12/22/2010
	CHRISTENSE	CHRISTMAS PARTY	12/11/2010	60.53-	.00	
	CHRISTENSE	VIF MEETING	12/11/2010	140.94-	.00	
	CHRISTENSE	CHRISTMAS PARTY	12/11/2010	50.53	.00	12/22/2010
	CHRISTENSE	VIF MEETING	12/11/2010	140.94	.00	12/22/2010
	CHRISTENSE	CHRISTMAS PARTY	12/11/2010	50.53-	.00	
	CHRISTENSE	VIF MEETING	12/11/2010	140.94-	.00	
	HAMILTON 12	LUNCH	12/11/2010	81.10	81.10	12/22/2010
	HIER 12-11-10	LUNCH	12/11/2010	120.05	120.05	12/22/2010
	KEHOE 12-11-	APL ITUNES	12/11/2010	1.02	1.02	12/22/2010
	KEHOE 12-11-	ELEMENTS	12/11/2010	834.00	834.00	12/22/2010
	KELTY 12-11-1	CONFERENCE	12/11/2010	806.72	806.72	12/22/2010
	LAMBERT 12-1	NATIONAL LEAGUE CONFEREN	12/11/2010	971.75	971.75	12/22/2010
	PRENTISS 12-	GAS TRUCK	12/11/2010	35.50	35.50	12/22/2010
	RYAN-12-11-1	BUS TICKET	12/11/2010	46.50	46.50	12/22/2010
	SHANAHAN 12	meal	12/11/2010	7.40	7.40	12/22/2010
	STEVENS 12-1	CONFERENCE	12/11/2010	572.18	572.18	12/22/2010
	STEVENS 12-1	CONFERENCE	12/11/2010	572.19	572.19	12/22/2010
	STURGEON 1	CONFERENCE	12/11/2010	206.51	206.51	12/22/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	STURGEON 1	CONFERENCE	12/11/2010	881.58	881.58	12/22/2010
	STURGEON 1	CONFERENCE	12/11/2010	204.36	204.36	12/22/2010
	WHITMORE	ACT GJPARKS AND REC	12/11/2010	60.00	60.00	12/22/2010
Total 4240:				6,291.95	6,291.95	
4339						
Design Concepts						
	0013831	PO #74 /CONST DOCS/CENTEN	12/05/2010	83.19	.00	
Total 4339:				83.19	.00	
4406						
Rifle Creek Stone Inc						
	25616	ROAD BASE	12/10/2010	512.98	.00	
Total 4406:				512.98	.00	
4630						
Kirkman, Ula						
	50	PERFORMANCE/SR CENTER	12/17/2010	75.00	75.00	12/22/2010
Total 4630:				75.00	75.00	
4674						
PBS&J						
	1098204	Rifle Arterial Engineering and Stre	12/16/2010	18,328.24	.00	
Total 4674:				18,328.24	.00	
4682						
Lighting Accessory & Warning S						
	3220	NEW RIFLE POLICE GRAPHICS	11/05/2010	1,487.00	.00	
	3318	whelen MR11 HALOGEN BULB	12/14/2010	24.15	.00	
	3322	whelen IFL STROBE TUBE COR	12/15/2010	123.59	.00	
Total 4682:				1,634.74	.00	
4701						
Tri County Fire Protection						
	69043	ANNUAL MAIN INSPECTION	12/14/2010	685.00	.00	
	69109	BACKFLOW PREV TEST	12/15/2010	318.00	.00	
Total 4701:				1,003.00	.00	
4771						
Walker Jan						
	16	PERFORMANCE/SR CENTER	07/20/2010	40.00-	.00	
	16 REISSUE	PERFORMANCE/SR CENTER	07/20/2010	40.00	40.00	12/17/2010
	16.	PERFORMANCE/SR CENTER	07/20/2010	40.00	.00	
	16.	PERFORMANCE/SR CENTER	07/20/2010	40.00-	.00	
	20	PERFORMANCE/SR CENTER	12/09/2010	40.00	40.00	12/17/2010
	21	PERFORMANCE/SR CENTER	12/16/2010	40.00	40.00	12/17/2010
Total 4771:				80.00	120.00	
4798						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Harrelsons's Music						
	121310	RIFLE BUCKS	12/13/2010	120.00	120.00	12/17/2010
Total 4798:				120.00	120.00	
4811						
United Site Services Inc						
	103-48856	PORTABLE RESTROOM -metro	11/22/2010	100.00	.00	
	103-48857	PORTABLE RESTROOM/ Mount	11/22/2010	140.00	.00	
Total 4811:				240.00	.00	
4825						
Cross Propane Gas						
	50138	PROPANE/PW FACILITY	12/02/2010	1,353.45	.00	
Total 4825:				1,353.45	.00	
4869						
My Precious Pet						
	70	FISH TANK/SR CENTER	12/05/2010	130.00	.00	
Total 4869:				130.00	.00	
4926						
Ge Capital						
	54927106	KIP PRINTER	12/08/2010	391.49	.00	
Total 4926:				391.49	.00	
4963						
Intellipay Inc						
	7180	transaction fee	12/06/2010	93.59	.00	
Total 4963:				93.59	.00	
4964						
Western Petroleum Co						
	Q1512	URSA	12/03/2010	757.50	.00	
	Q1512	CHV 1000 THF	12/03/2010	763.55	.00	
Total 4964:				1,521.05	.00	
4967						
Touch Tone Communications						
	113010	LD PHONE/city clerk	11/30/2010	5.26	5.26	12/17/2010
	113010	LD PHONE/court	11/30/2010	7.09	7.09	12/17/2010
	113010	LD PHONE/city manager	11/30/2010	8.70	8.70	12/17/2010
	113010	LONG DISTANCE/finance	11/30/2010	17.63	17.63	12/17/2010
	113010	LONG DISTANCE planning	11/30/2010	17.63	17.63	12/17/2010
	113010	LONG DISTANCE /ch 10	11/30/2010	7.09	7.09	12/17/2010
	113010	BUILDING INSPECTION	11/30/2010	10.53	10.53	12/17/2010
	113010	PW	11/30/2010	13.28	13.28	12/17/2010
	113010	REC	11/30/2010	24.73	24.73	12/17/2010
	113010	POLICE	11/30/2010	58.51	58.51	12/17/2010
	113010	UTILITIES WATER	11/30/2010	2.74	2.74	12/17/2010
	113010	UTILITIES WW	11/30/2010	2.74	2.74	12/17/2010
	113010	PARKS	11/30/2010	14.19	14.19	12/17/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	113010	IT	11/30/2010	7.09	7.09	12/17/2010
	113010	WATER	11/30/2010	7.09	7.09	12/17/2010
	113010	WW	11/30/2010	7.09	7.09	12/17/2010
	113010	O&M	11/30/2010	17.63	17.63	12/17/2010
Total 4967:				229.02	229.02	
4999						
Master Automotive Inc						
	12802	ALIGNMENT	12/09/2010	65.00	.00	
	12819	ALIGNMENT	12/09/2010	197.67	.00	
Total 4999:				262.67	.00	
5085						
DIGITAL ALLY						
	1031446	WIRELESS 900 MHZ MICROPH	12/03/2010	95.00	.00	
	1031664	TS WIRELESS	12/10/2010	172.50	.00	
Total 5085:				267.50	.00	
5253						
FASTENAL						
	CORIF37176	TOW PACKAGED	12/07/2010	58.47	.00	
	CORIF37279	TOPBEAM	12/10/2010	13.46	.00	
Total 5253:				71.93	.00	
5473						
McAfee						
	INV459664	FAIL SAFE DISASTER RECOVER	12/01/2010	132.00	.00	
Total 5473:				132.00	.00	
5503						
JAY-MAX SALES						
	201747-02	BRASS HEX PIPE PLUG	12/08/2010	2.16	.00	
	202708-00	COTTON RAGS	12/03/2010	30.00	.00	
	202799-00	FLOOR DRY BAGS	12/08/2010	23.96	.00	
	203118	GOJO JMICRELL ANTI BAC LOT	12/22/2010	123.90	.00	
Total 5503:				180.02	.00	
5548						
Power Equipment Company						
	GO12047414	STEEL PIN	12/08/2010	104.20	.00	
	XG12412	STEEL PIN	12/09/2010	104.20	.00	
Total 5548:				.00	.00	
5558						
Midland Art Co, LLC						
	121410	Rifle Bucks - Shopping Incentive	12/14/2010	800.00	800.00	12/17/2010
Total 5558:				800.00	800.00	
5600						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
BIG IRON TIRE SERVICE LLC						
	7942	RADIAL REPAIR	12/01/2010	226.50	.00	
	7948	REPAIR	12/10/2010	176.00	.00	
Total 5600:				402.50	.00	
5613						
SunEdison, LLC/pump station						
	120910	PUMP STATION #1	12/09/2010	6,331.48	6,331.48	12/14/2010
Total 5613:				6,331.48	6,331.48	
5648						
REDI SERVICES, INC						
	0130112	SERVICE CALL	11/30/2010	30.00	.00	
Total 5648:				30.00	.00	
5669						
Zep Sales & Service						
	42867999	Zep sPIRIT	10/27/2010	190.50	.00	
Total 5669:				190.50	.00	
5680						
Malcolm Pirnie, Inc.						
	100116067	Professional Services WTP	12/15/2010	48,361.80	.00	
	100116662	Design - PAC SYSTEM AT GMW	12/27/2010	955.35	.00	
Total 5680:				49,317.15	.00	
5686						
VALLEYWIDE FORENSIC NURSES, LL						
	24	NON ACUTE EXAMS WOLF* GO	10/22/2010	1,000.00	.00	
	24	NON ACUTE EXAMS WOLF* GO	10/22/2010	1,000.00-	.00	
	24.	NON ACUTE EXAMS WOLF* GO	10/22/2010	1,000.00	1,000.00	12/17/2010
Total 5686:				1,000.00	1,000.00	
5751						
SYMBOL ARTS						
	0138822-IN	XPS00006-09	12/03/2010	20.00	.00	
	0139705-IN	Badges	12/15/2010	87.50	.00	
Total 5751:				107.50	.00	
5752						
Accutest Mountain States						
	DY-13714	alkalinity, organic carbon/water te	12/07/2010	602.00	.00	
	DY-13814	alkalinity, organic carbon/water te	12/07/2010	2,940.00	.00	
	DY-13815	alkalinity, organic carbon/water te	12/07/2010	992.00	.00	
	DY-13816	alkalinity, organic carbon/water te	12/07/2010	305.00	.00	
	DY-13817	alkalinity, organic carbon/water te	12/07/2010	230.00	.00	
Total 5752:				5,069.00	.00	
5754						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GARFIELD COUNTY HUMAN SERVICES						
	121210	SENIOR WELLNESS	12/12/2010	77.06	77.06	12/17/2010
Total 5754:				77.06	77.06	
5789						
GARFIELD CO LIBRARIES CAPITAL						
	0008474	Architect fee share of project PO	12/06/2010	6,792.10	.00	
Total 5789:				6,792.10	.00	
5833						
SunEdison, LLC/SunE U6 holding						
	103110	energy innovation center	11/01/2010	9,862.02	.00	12/14/2010
	103110	energy innovation center	11/01/2010	9,862.02	.00	
	103110	energy innovation center	11/01/2010	19,724.04-	.00	
	113010	energy innovation center	12/01/2010	6,334.38	.00	12/14/2010
	113010	energy innovation center	12/01/2010	6,334.38	.00	
	113010	energy innovation center	12/01/2010	12,668.76-	.00	
	120910	energy innovation center	12/09/2010	16,196.40	16,196.40	12/14/2010
Total 5833:				16,196.40	16,196.40	
5846						
Mesa County Health Department						
	11610	Water Testing	11/16/2010	200.00	200.00	12/17/2010
Total 5846:				200.00	200.00	
5849						
NUTECH SPECIALTIES, INC						
	71534	flammable liquids	12/10/2010	285.30	.00	
Total 5849:				285.30	.00	
5860						
MARY'S WONDROUS THINGS						
	121310	RIFLE BUCKS - INCENTIVE PLA	12/13/2010	900.00	900.00	12/17/2010
Total 5860:				900.00	900.00	
5861						
COUNTRY ATTIC						
	121410	Rifle Bucks - Shopping Incenti	12/14/2010	300.00	300.00	12/17/2010
Total 5861:				300.00	300.00	
5862						
RANCH HOUSE MERCANTILE, THE						
	121410	RIFLE BUCKS - SHOPPING INC	12/14/2010	520.00	520.00	12/17/2010
Total 5862:				520.00	520.00	
5864						
RIFLE PERFORMANCE MOTORSPORTS						
	121410	RIFLE BUCK - SHOPPING INCE	12/14/2010	60.00	60.00	12/17/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5864:				60.00	60.00	
5865						
THAI CHILI RESTAURANT						
	121310	RIFLE BUCKS - SHOPPING INC	12/13/2010	140.00	140.00	12/17/2010
Total 5865:				140.00	140.00	
5869						
GRAND RIVER HOSPITAL GIFT SHOP						
	121610	Rifle Bucks - Shopping Incenti	12/16/2010	40.00	40.00	12/17/2010
Total 5869:				40.00	40.00	
5872						
Sammy's on Park Ave						
	122010	Rifle Bucks - Shopping Incenti	12/20/2010	120.00	120.00	12/22/2010
Total 5872:				120.00	120.00	
5951						
RESOURCE TRENDS, INC						
	378	ANNUAL REPORT	12/27/2010	1,103.00	.00	
	378	ANNUAL REPORT	12/27/2010	1,103.00	.00	
Total 5951:				2,206.00	.00	
5984						
JIM DIBLE OIL CO						
	R4101	LITH CASE	12/14/2010	427.64	.00	
Total 5984:				427.64	.00	
5995						
GARFIELD & HECT, P.C.						
	77568	LEGAL FEES	11/30/2010	4,791.66	.00	
Total 5995:				4,791.66	.00	
6006						
Rifle City Petty Cash /DDA						
	121710	MICROPLASTICS-RIBBIONS	12/17/2010	10.44	10.44	12/22/2010
	121710	HOLLY DAYS FLYERS	12/17/2010	5.65	5.65	12/22/2010
	121710	HOLLY DAYS FLYERS	12/17/2010	38.84	38.84	12/22/2010
	121710	CANDY CANES-SANTA	12/17/2010	23.66	23.66	12/22/2010
Total 6006:				78.59	78.59	
6014						
Nationwide Chemical						
	144-03	OIL DRY	12/08/2010	1,374.00	.00	
Total 6014:				1,374.00	.00	
6030						
Hoose Don Van						
	120110	INSPECTIONS	12/01/2010	240.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6030:				240.00	.00	
6052						
Trane U.S. Inc.						
	4715493R1	IGNITER	12/03/2010	97.06	.00	
	4715493R2	FILTER	12/03/2010	627.48	.00	
Total 6052:				724.54	.00	
6053						
Prestige Chemicals Inc.						
	075-06	GREEN FIRE ICE SNOW MELT	11/26/2010	2,112.00	.00	
	075-07	GREEN FIRE ICE & SNOW MEL	12/01/2010	2,112.00	.00	
	075-08	GREEN FIRE ICE SNOW MELT	12/06/2010	2,046.00	.00	
Total 6053:				6,270.00	.00	
6108						
Browns Hill Engineering & Cont, LLC						
	4552	SERVICE WORK NOV 2010	12/10/2010	637.00	.00	
	4591	SCUM PUMP CONTROL CHANG	12/21/2010	920.00	.00	
Total 6108:				1,557.00	.00	
6132						
Baileys Garage Doors & More						
	4908	MATERIALS	12/08/2010	143.83	.00	
Total 6132:				143.83	.00	
6133						
GILCO, INC						
	72939601	DYED DIESEL	11/02/2010	1,064.93	.00	
	72939603	NO LEAD GASOLINE	11/09/2010	110.10	.00	
	72939607	DYED DIESEL	12/10/2010	1,261.39	.00	
Total 6133:				2,436.42	.00	
6152						
CSI-Citadel Security & Investigations						
	3683	HOSP ARMED SECURITY	12/06/2010	3,612.00	3,612.00	12/22/2010
	3698	HOSPITAL AREMED SECURITY	12/13/2010	3,784.00	3,784.00	12/22/2010
Total 6152:				7,396.00	7,396.00	
6168						
City Market #443						
	120210	RIFLE BUCKS	12/02/2010	20.00	20.00	12/22/2010
	121310	RIFLE BUCKS	12/13/2010	120.00	120.00	12/17/2010
	121510	RIFLE BUCKS	12/15/2010	320.00	320.00	12/17/2010
	121710	RIFLE BUCKS	12/17/2010	40.00	40.00	12/22/2010
	122010	RIFLE BUCKS	12/20/2010	40.00	40.00	12/22/2010
Total 6168:				540.00	540.00	
6170						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Johnson Will	120610	REPLACED DOORS	12/06/2010	140.00	140.00	12/17/2010
Total 6170:				140.00	140.00	
6175						
Walmart	122010	RIFLE BUCKS	12/20/2010	18,300.00	18,300.00	12/22/2010
Total 6175:				18,300.00	18,300.00	
6178						
NLEOMF GIFT SHOP	11221004	POLICE BEANIE BEARS	11/22/2010	155.75	.00	
Total 6178:				155.75	.00	
6179						
Rib City Grill	121310	RIFLE BUCKS	12/13/2010	40.00	40.00	12/17/2010
Total 6179:				40.00	40.00	
6181						
Colorado Gun Service	121310	RIFLE BUCKS	12/13/2010	20.00	20.00	12/17/2010
	121410	RIFLE BUCKS	12/14/2010	20.00	20.00	12/17/2010
Total 6181:				40.00	40.00	
6182						
Trendz Clothing Co	121310	RIFLE BUCKS	12/13/2010	1,440.00	1,440.00	12/17/2010
Total 6182:				1,440.00	1,440.00	
6183						
Glenwood Shirt Company	5017	EMBROIDERY BLANKETS	12/14/2010	15.00	15.00	12/17/2010
Total 6183:				15.00	15.00	
6184						
University of Colorado-Denver	120092011	RIFLES SUSTAINABLE PROGR	12/09/2010	1,500.00	1,500.00	12/17/2010
Total 6184:				1,500.00	1,500.00	
6185						
Active Communications	121610	RIFLE BUCKS	12/16/2010	120.00	120.00	12/17/2010
Total 6185:				120.00	120.00	
6186						
Brinklow Jerice	112710	REFUND-ANIMAL SHELTER	11/27/2010	50.00	50.00	12/17/2010

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6186:				50.00	50.00	
6187						
Bracken Blair	121010	HOLIDY LIGHTS	12/10/2010	96.66	96.66	12/22/2010
Total 6187:				96.66	96.66	
6188						
Enriquez Martin	122110	REFUND-CEMETERY LOT	12/21/2010	342.00	342.00	12/22/2010
	122110	REFUND-CEMETERY LOT	12/21/2010	575.00	575.00	12/22/2010
	122110	REFUND CEMETERY LOT	12/21/2010	630.00	630.00	12/22/2010
Total 6188:				1,547.00	1,547.00	
6189						
USTF	122010	TAE KWON DO	12/20/2010	702.00	702.00	12/22/2010
Total 6189:				702.00	702.00	
6190						
BioLynceus, LLC	3446	PROBIOTIC SCUBBER	12/02/2010	5,391.00	.00	
Total 6190:				5,391.00	.00	
6191						
Val-Matic	252736	BAFFLE CI	12/21/2010	25.54	.00	
Total 6191:				25.54	.00	
Grand Totals:				555,117.37	255,918.72	

Dated: _____

City Treasurer: _____

Report Criteria:

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

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
12/10	12/17/2010	48955	6185	Active Communications	121610	1	100-4800-400-8	.00	120.00
Total 48955:									120.00
12/10	12/17/2010	48956	1920	Animal Care Equipment & Service	116204	1	100-4210-400-6	.00	204.27
Total 48956:									204.27
12/10	12/17/2010	48957	1802	Base Camp Cafe	121510	1	100-4800-400-8	.00	760.00
Total 48957:									760.00
12/10	12/17/2010	48958	6186	Brinklow Jerice	112710	1	100-3000-345-0	.00	50.00
Total 48958:									50.00
12/10	12/17/2010	48959	6168	City Market #443	121310	1	100-4800-400-8	.00	120.00
12/10	12/17/2010	48959	6168	City Market #443	121510	1	100-4800-400-8	.00	320.00
Total 48959:									440.00
12/10	12/17/2010	48960	2846	Colo Mtn News Media	4107880R	1	210-4512-400-5	.00	129.90
12/10	12/17/2010	48960	2846	Colo Mtn News Media	4151382R	1	210-4512-400-5	.00	129.90
12/10	12/17/2010	48960	2846	Colo Mtn News Media	4161517 102	1	210-4512-400-5	.00	129.90
12/10	12/17/2010	48960	2846	Colo Mtn News Media	4161691 102	1	210-4512-400-5	.00	129.90
12/10	12/17/2010	48960	2846	Colo Mtn News Media	5504158R	1	210-4512-400-5	.00	129.90
12/10	12/17/2010	48960	2846	Colo Mtn News Media	5528868R	1	210-4512-400-5	.00	129.90
12/10	12/17/2010	48960	2846	Colo Mtn News Media	5564651R	1	210-4512-400-5	.00	129.90
12/10	12/17/2010	48960	2846	Colo Mtn News Media	5581465R	1	210-4512-400-5	.00	129.90
12/10	12/17/2010	48960	2846	Colo Mtn News Media	5614341R	1	210-4512-400-5	.00	129.90
12/10	12/17/2010	48960	2846	Colo Mtn News Media	5741933A	1	320-4325-400-5	.00	27.09
12/10	12/17/2010	48960	2846	Colo Mtn News Media	5959340D	1	100-4111-400-5	.00	53.64
12/10	12/17/2010	48960	2846	Colo Mtn News Media	8990547 113	1	100-4210-400-5	.00	1,504.74
Total 48960:									2,754.57
12/10	12/17/2010	48961	6181	Colorado Gun Service	121310	1	100-4800-400-8	.00	20.00
12/10	12/17/2010	48961	6181	Colorado Gun Service	121410	1	100-4800-400-8	.00	20.00
Total 48961:									40.00
12/10	12/17/2010	48962	5861	COUNTRY ATTIC	121410	1	100-4800-400-8	.00	300.00
Total 48962:									300.00
12/10	12/17/2010	48963	2931	Creekbend Cafe	121610	1	100-4800-400-8	.00	200.00
Total 48963:									200.00
12/10	12/17/2010	48964	3195	Frontier Paving Inc	111010.	1	201-4312-400-7	.00	159,983.01
Total 48964:									159,983.01

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
12/10	12/17/2010	48965	5754	GARFIELD COUNTY HUMAN SE	121210	1	100-4514-400-3	.00	77.06
Total 48965:								.00	77.06
12/10	12/17/2010	48966	1078	Garfield County Sheriff	33484	1	100-4153-400-3	.00	26.40
Total 48966:								.00	26.40
12/10	12/17/2010	48967	6183	Glenwood Shirt Company	5017	1	100-4514-400-3	.00	15.00
Total 48967:								.00	15.00
12/10	12/17/2010	48968	5869	GRAND RIVER HOSPITAL GIFT	121610	1	100-4800-400-8	.00	40.00
Total 48968:								.00	40.00
12/10	12/17/2010	48969	4798	Harrelsons's Music	121310	1	100-4800-400-8	.00	120.00
Total 48969:								.00	120.00
12/10	12/17/2010	48970	3955	Holy Cross Energy	500747602	1	100-4310-400-4	.00	18.78
12/10	12/17/2010	48970	3955	Holy Cross Energy	503137300	1	310-4331-400-4	.00	46.06
Total 48970:								.00	64.84
12/10	12/17/2010	48971	8170	Johnson Will	120610	1	100-4414-400-4	.00	140.00
Total 48971:								.00	140.00
12/10	12/17/2010	48972	3015	Kroger/King Sooper Cust Charge	013694	1	100-4514-400-6	.00	41.80
12/10	12/17/2010	48972	3015	Kroger/King Sooper Cust Charge	162894	1	100-4210-400-6	.00	42.80
12/10	12/17/2010	48972	3015	Kroger/King Sooper Cust Charge	174559	1	100-4514-400-6	.00	85.18
12/10	12/17/2010	48972	3015	Kroger/King Sooper Cust Charge	181931	1	100-4210-400-6	.00	56.27
12/10	12/17/2010	48972	3015	Kroger/King Sooper Cust Charge	216422	1	100-4514-400-6	.00	30.96
12/10	12/17/2010	48972	3015	Kroger/King Sooper Cust Charge	267973	1	100-4514-400-6	.00	9.00
12/10	12/17/2010	48972	3015	Kroger/King Sooper Cust Charge	324794	1	100-4210-400-6	.00	36.99
12/10	12/17/2010	48972	3015	Kroger/King Sooper Cust Charge	366827	1	100-4514-400-6	.00	12.58
12/10	12/17/2010	48972	3015	Kroger/King Sooper Cust Charge	494658	1	100-4210-400-6	.00	1.89
Total 48972:								.00	317.47
12/10	12/17/2010	48973	5860	MARY'S WONDROUS THINGS	121310	1	100-4800-400-8	.00	900.00
Total 48973:								.00	900.00
12/10	12/17/2010	48974	5846	Mesa County Health Department	11610	1	310-4331-400-3	.00	200.00
Total 48974:								.00	200.00
12/10	12/17/2010	48975	5558	Midland Art Co, LLC	121410	1	100-4800-400-8	.00	800.00
Total 48975:								.00	800.00
12/10	12/17/2010	48976	1653	Millers Dry Goods	121610	1	100-4800-400-8	.00	1,860.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 48976:								.00	1,860.00
12/10	12/17/2010	48977	1110	Napa Auto Parts	121410	1	100-4800-400-8	.00	40.00
Total 48977:								.00	40.00
12/10	12/17/2010	48978	2830	Qwest	9706250004	1	100-4114-400-5	.00	10.20
12/10	12/17/2010	48978	2830	Qwest	9706250004	2	100-4121-400-5	.00	13.75
12/10	12/17/2010	48978	2830	Qwest	9706250004	3	100-4132-400-5	.00	16.85
12/10	12/17/2010	48978	2830	Qwest	9706250004	4	100-4151-400-5	.00	34.16
12/10	12/17/2010	48978	2830	Qwest	9706250004	5	100-4191-400-5	.00	34.16
12/10	12/17/2010	48978	2830	Qwest	9706250004	6	100-4199-400-5	.00	13.75
12/10	12/17/2010	48978	2830	Qwest	9706250004	7	100-4240-400-5	.00	19.96
12/10	12/17/2010	48978	2830	Qwest	9706250004	8	100-4317-400-5	.00	25.73
12/10	12/17/2010	48978	2830	Qwest	9706250004	9	210-4512-400-5	.00	47.91
12/10	12/17/2010	48978	2830	Qwest	9706250004	10	100-4215-400-5	.00	115.35
12/10	12/17/2010	48978	2830	Qwest	9706250004	11	310-4331-400-5	.00	3.32
12/10	12/17/2010	48978	2830	Qwest	9706250004	12	320-4325-400-5	.00	3.32
12/10	12/17/2010	48978	2830	Qwest	9706250004	13	210-4521-400-5	.00	27.50
12/10	12/17/2010	48978	2830	Qwest	9706250004	14	620-4192-400-5	.00	13.75
12/10	12/17/2010	48978	2830	Qwest	9706250004	15	310-4331-400-5	.00	13.75
12/10	12/17/2010	48978	2830	Qwest	9706250004	16	320-4325-400-5	.00	13.75
12/10	12/17/2010	48978	2830	Qwest	9706250004	17	100-4310-400-5	.00	36.47
12/10	12/17/2010	48978	2830	Qwest	9706250115	1	100-4210-400-5	.00	276.50
12/10	12/17/2010	48978	2830	Qwest	9706250163	1	320-4325-400-5	.00	276.50
12/10	12/17/2010	48978	2830	Qwest	9706250164	1	100-4310-400-5	.00	276.50
12/10	12/17/2010	48978	2830	Qwest	9706250165	1	310-4331-400-5	.00	276.50
12/10	12/17/2010	48978	2830	Qwest	9706250166	1	210-4521-400-5	.00	276.50
12/10	12/17/2010	48978	2830	Qwest	9706250183	1	100-4215-400-5	.00	276.50
12/10	12/17/2010	48978	2830	Qwest	9706250267	1	100-4215-400-5	.00	289.70
Total 48978:								.00	2,392.38
12/10	12/17/2010	48979	4207	Radio Shack	121410	1	100-4800-400-8	.00	1,360.00
Total 48979:								.00	1,360.00
12/10	12/17/2010	48980	5862	RANCH HOUSE MERCANTILE,	121410	1	100-4800-400-8	.00	520.00
Total 48980:								.00	520.00
12/10	12/17/2010	48981	6179	Rib City Grill	121310	1	100-4800-400-8	.00	40.00
Total 48981:								.00	40.00
12/10	12/17/2010	48982	5864	RIFLE PERFORMANCE MOTOR	121410	1	100-4800-400-8	.00	60.00
Total 48982:								.00	60.00
12/10	12/17/2010	48983	1345	Shanghai Gardens	121410	1	100-4800-400-8	.00	120.00
Total 48983:								.00	120.00
2/10	12/17/2010	48984	3666	Stereo Unlimited Inc	121410	1	100-4800-400-8	.00	140.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 48984:								.00	140.00
12/10	12/17/2010	48985	5865	THAI CHILI RESTAURANT	121310	1	100-4800-400-8	.00	140.00
Total 48985:								.00	140.00
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	1	100-4114-400-5	.00	5.26
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	2	100-4121-400-5	.00	7.09
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	3	100-4132-400-5	.00	8.70
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	4	100-4151-400-5	.00	17.63
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	5	100-4191-400-5	.00	17.63
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	6	100-4199-400-5	.00	7.09
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	7	100-4240-400-5	.00	10.53
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	8	100-4317-400-5	.00	13.28
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	9	210-4512-400-5	.00	24.73
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	10	100-4215-400-5	.00	58.51
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	11	310-4331-400-5	.00	2.74
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	12	320-4325-400-5	.00	2.74
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	13	210-4521-400-5	.00	14.19
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	14	620-4192-400-5	.00	7.09
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	15	310-4331-400-5	.00	7.09
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	16	320-4325-400-5	.00	7.09
12/10	12/17/2010	48986	4967	Touch Tone Communications	113010	17	100-4310-400-5	.00	17.63
Total 48986:								.00	229.02
12/10	12/17/2010	48987	6182	Trendz Clothing Co	121310	1	100-4800-400-8	.00	1,440.00
Total 48987:								.00	1,440.00
12/10	12/17/2010	48988	6184	University of Colorado-Denver	120092011	1	203-4652-400-3	.00	1,500.00
Total 48988:								.00	1,500.00
12/10	12/17/2010	48989	1018	Valley Lumber	121310	1	100-4800-400-8	.00	160.00
Total 48989:								.00	160.00
12/10	12/17/2010	48990	5686	VALLEYWIDE FORENSIC NURS	24.	1	100-4210-400-3	.00	1,000.00
Total 48990:								.00	1,000.00
12/10	12/17/2010	48991	4771	Walker Jan	16 REISSUE	1	210-4512-400-6	.00	40.00
12/10	12/17/2010	48991	4771	Walker Jan	20	1	210-4512-400-6	.00	40.00
12/10	12/17/2010	48991	4771	Walker Jan	21	1	210-4512-400-6	.00	40.00
Total 48991:								.00	120.00
12/10	12/17/2010	48992	2960	Walmart Community	003186 1103	1	100-4414-400-6	.00	190.29
12/10	12/17/2010	48992	2960	Walmart Community	007052	1	100-4210-400-6	.00	55.43
12/10	12/17/2010	48992	2960	Walmart Community	007076	1	210-4521-400-6	.00	54.04
12/10	12/17/2010	48992	2960	Walmart Community	008513	1	100-4210-400-6	.00	37.00
12/10	12/17/2010	48992	2960	Walmart Community	008522	1	100-4210-400-6	.00	30.96
12/10	12/17/2010	48992	2960	Walmart Community	009662	1	100-4210-400-6	.00	16.77
12/10	12/17/2010	48992	2960	Walmart Community	010616	1	210-4512-400-6	.00	21.76

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
12/10	12/17/2010	48992	2960	Walmart Community	013362	1	100-4111-400-6	.00	117.84
12/10	12/17/2010	48992	2960	Walmart Community	013820	1	100-4121-400-5	.00	111.11
12/10	12/17/2010	48992	2960	Walmart Community	014936	1	210-4521-400-6	.00	50.56
12/10	12/17/2010	48992	2960	Walmart Community	016558	1	100-4210-400-6	.00	9.62
12/10	12/17/2010	48992	2960	Walmart Community	022073	1	100-4414-400-6	.00	17.94
12/10	12/17/2010	48992	2960	Walmart Community	REFUND 11-	1	100-4414-400-6	.00	9.67-
Total 48992:								.00	703.65
12/10	12/17/2010	48993	1120	Xcel Energy Inc	262644246	1	310-4331-400-4	.00	3,402.13
12/10	12/17/2010	48993	1120	Xcel Energy Inc	263693806	1	100-4310-400-4	.00	248.36
Total 48993:								.00	3,650.49
Grand Totals:								.00	183,028.16

Dated: 12/17/10

Accounts Payable _____

Finance Director : [Signature]

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
12/10	12/22/2010	48994	3083	ALSCO	LGRA913492	1	610-4196-400-6	.00	27.35
12/10	12/22/2010	48994	3083	ALSCO	LGRA916366	1	610-4196-400-6	.00	26.55
12/10	12/22/2010	48994	3083	ALSCO	LGRA919217	1	610-4196-400-6	.00	26.55
12/10	12/22/2010	48994	3083	ALSCO	LGRA922010	1	610-4196-400-6	.00	26.55
12/10	12/22/2010	48994	3083	ALSCO	LGRA924886	1	610-4196-400-6	.00	26.55
12/10	12/22/2010	48994	3083	ALSCO	LGRA927681	1	610-4196-400-6	.00	26.55
12/10	12/22/2010	48994	3083	ALSCO	LGRA930476	1	610-4196-400-6	.00	26.55
Total 48994:								.00	186.65
12/10	12/22/2010	48995	1802	Base Camp Cafe	122010	1	100-4800-400-8	.00	80.00
Total 48995:								.00	80.00
12/10	12/22/2010	48996	6187	Bracken Blair	121010	1	210-4512-400-6	.00	96.66
Total 48996:								.00	96.66
12/10	12/22/2010	48997	6168	City Market #443	120210	1	100-4800-400-8	.00	20.00
12/10	12/22/2010	48997	6168	City Market #443	121710	1	100-4800-400-8	.00	40.00
12/10	12/22/2010	48997	6168	City Market #443	122010	1	100-4800-400-8	.00	40.00
Total 48997:								.00	100.00
12/10	12/22/2010	48998	1041	Colo Dept Of Public Hlth & Env	122210	1	203-4652-400-7	.00	75.00
Total 48998:								.00	75.00
12/10	12/22/2010	48999	2931	Creekbend Cafe	6318	1	310-4331-400-5	.00	119.50
Total 48999:								.00	119.50
12/10	12/22/2010	49000	6152	CSI-Citadel Security & Investigati	3683	1	100-4210-400-3	.00	3,612.00
12/10	12/22/2010	49000	6152	CSI-Citadel Security & Investigati	3698	1	100-4210-400-3	.00	3,784.00
Total 49000:								.00	7,396.00
12/10	12/22/2010	49001	6188	Enriquez Martin	122110	1	100-3000-343-0	.00	342.00
12/10	12/22/2010	49001	6188	Enriquez Martin	122110	2	100-3000-343-0	.00	575.00
12/10	12/22/2010	49001	6188	Enriquez Martin	122110	3	100-3000-343-1	.00	630.00
Total 49001:								.00	1,547.00
12/10	12/22/2010	49002	1074	Garfield County Clerk	122110	1	100-4191-400-6	.00	44.00
Total 49002:								.00	44.00
12/10	12/22/2010	49003	1204	George, Marie	121610	1	100-002-023	.00	250.00
Total 49003:								.00	250.00
12/10	12/22/2010	49004	3612	International Code Council	1257572-IN	1	100-4240-400-6	.00	182.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 49004:								.00	182.00
12/10	12/22/2010	49005	4630	Kirkman, Ula	50	1	210-4512-400-6	.00	75.00
Total 49005:								.00	75.00
12/10	12/22/2010	49006	3015	Kroger/King Sooper Cust Charge	277908	1	100-4132-400-5	.00	11.88
Total 49006:								.00	11.88
12/10	12/22/2010	49007	2573	Mountain West Office Products	249877	1	100-4151-400-6	.00	281.60
Total 49007:								.00	281.60
12/10	12/22/2010	49008	4240	PLATIMUM PLUS/sturgeon	STURGEON	1	100-4111-400-5	.00	206.51
12/10	12/22/2010	49008	4240	PLATIMUM PLUS/sturgeon	STURGEON	2	100-4191-400-5	.00	881.58
12/10	12/22/2010	49008	4240	PLATIMUM PLUS/sturgeon	STURGEON	3	100-4191-400-5	.00	204.36
Total 49008:								.00	1,292.45
12/10	12/22/2010	49009	4240	Platinum for Business/Hier	HIER 12-11-	1	100-4132-400-5	.00	120.05
Total 49009:								.00	120.05
12/10	12/22/2010	49010	4240	PLATINUM PLUS/ BRAATEN	BRAATEN 1	1	100-4135-400-5	.00	18.28
Total 49010:								.00	18.28
12/10	12/22/2010	49011	4240	Platinum Plus/Berry	BERRY 12-1	1	100-4210-400-6	.00	196.68
Total 49011:								.00	196.68
12/10	12/22/2010	49012	4240	Platinum Plus/BURNS	BURNS 1211	1	310-4331-400-5	.00	45.00
Total 49012:								.00	45.00
12/10	12/22/2010	49013	4240	Platinum Plus/Christensen	CHRISTENS	1	100-4111-400-6	.00	60.53
12/10	12/22/2010	49013	4240	Platinum Plus/Christensen	CHRISTENS	1	100-4111-400-6	.00	60.53- V
12/10	12/22/2010	49013	4240	Platinum Plus/Christensen	CHRISTENS	2	204-4650-400-5	.00	140.94
12/10	12/22/2010	49013	4240	Platinum Plus/Christensen	CHRISTENS	2	204-4650-400-5	.00	140.94- V
12/10	12/22/2010	49013	4240	Platinum Plus/Christensen	CHRISTENS	1	100-4111-400-6	.00	50.53
12/10	12/22/2010	49013	4240	Platinum Plus/Christensen	CHRISTENS	1	100-4111-400-6	.00	50.53- V
12/10	12/22/2010	49013	4240	Platinum Plus/Christensen	CHRISTENS	2	204-4650-400-5	.00	140.94
12/10	12/22/2010	49013	4240	Platinum Plus/Christensen	CHRISTENS	2	204-4650-400-5	.00	140.94- V
Total 49013:								.00	.00
12/10	12/22/2010	49014	4240	Platinum Plus/Hamilton	HAMILTON 1	1	100-4317-400-5	.00	81.10
Total 49014:								.00	81.10
12/10	12/22/2010	49015	4240	PLATINUM PLUS/KEHOE	KEHOE 12-1	1	620-4192-400-5	.00	1.02
12/10	12/22/2010	49015	4240	PLATINUM PLUS/KEHOE	KEHOE 12-1	2	620-4192-400-5	.00	834.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 49015:								.00	835.02
12/10	12/22/2010	49016	4240	PLATINUM PLUS/kelty	KELTY 12-11	1	100-4151-400-5	.00	806.72
Total 49016:								.00	806.72
12/10	12/22/2010	49017	4240	PLATINUM PLUS/lambert	LAMBERT 1	1	100-4135-400-5	.00	971.75
Total 49017:								.00	971.75
12/10	12/22/2010	49018	4240	Platinum Plus/Prentiss	PRENTISS 1	1	320-4325-400-5	.00	35.50
Total 49018:								.00	35.50
12/10	12/22/2010	49019	4240	PLATINUM PLUS/RYAN	RYAN-12-11-	1	100-4210-400-5	.00	46.50
Total 49019:								.00	46.50
12/10	12/22/2010	49020	4240	PLATINUM PLUS/SHANAHAN	SHANAHAN	1	100-4210-400-5	.00	7.40
Total 49020:								.00	7.40
12/10	12/22/2010	49021	4240	PLATINUM PLUS/stevens	STEVENS 12	1	320-4325-400-5	.00	572.18
12/10	12/22/2010	49021	4240	PLATINUM PLUS/stevens	STEVENS 12	2	310-4331-400-5	.00	572.19
Total 49021:								.00	1,144.37
12/10	12/22/2010	49022	4240	PLATINUM PLUS/whitmore	WHITMORE	1	210-4521-400-5	.00	60.00
Total 49022:								.00	60.00
12/10	12/22/2010	49023	4240	Platinun Plus/Cain	CAIN 121110	1	100-4111-400-5	.00	123.27
12/10	12/22/2010	49023	4240	Platinun Plus/Cain	CAIN 121110	2	100-4111-400-8	.00	181.65
12/10	12/22/2010	49023	4240	Platinun Plus/Cain	CAIN 121110	4	100-4111-400-5	.00	134.74
Total 49023:								.00	439.66
12/10	12/22/2010	49024	6006	Rifle City Petty Cash /DDA	121710	1	205-4651-400-6	.00	10.44
12/10	12/22/2010	49024	6006	Rifle City Petty Cash /DDA	121710	2	205-4651-400-6	.00	5.65
12/10	12/22/2010	49024	6006	Rifle City Petty Cash /DDA	121710	3	205-4651-400-6	.00	38.84
12/10	12/22/2010	49024	6006	Rifle City Petty Cash /DDA	121710	4	205-4651-400-6	.00	23.66
Total 49024:								.00	78.59
12/10	12/22/2010	49025	5872	Sammy's on Park Ave	122010	1	100-4800-400-8	.00	120.00
Total 49025:								.00	120.00
12/10	12/22/2010	49026	3546	Thompson Computer Serv.llc	122010	1	100-4800-400-8	.00	60.00
Total 49026:								.00	60.00
12/10	12/22/2010	49027	1347	Timberline Sporting Goods	122010	1	100-4800-400-8	.00	620.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 49027:								.00	620.00
12/10	12/22/2010	49028	6189	USTF	122010	1	210-4512-400-5	.00	702.00
Total 49028:								.00	702.00
12/10	12/22/2010	49029	6175	Walmart	122010	1	100-4800-400-8	.00	18,300.00
Total 49029:								.00	18,300.00
12/10	12/22/2010	49030	2960	Walmart Community	009927	1	210-4512-400-6	.00	19.18
12/10	12/22/2010	49030	2960	Walmart Community	010885	1	210-4512-400-6	.00	5.44
12/10	12/22/2010	49030	2960	Walmart Community	013472	1	210-4512-400-6	.00	11.94
12/10	12/22/2010	49030	2960	Walmart Community	021900	1	310-4331-400-6	.00	34.00
Total 49030:								.00	59.68
12/10	12/22/2010	49031	1120	Xcel Energy Inc	0350116288	1	210-4521-400-4	.00	106.68
12/10	12/22/2010	49031	1120	Xcel Energy Inc	264043355	1	100-4310-400-4	.00	12.06
12/10	12/22/2010	49031	1120	Xcel Energy Inc	264043355	2	100-4310-400-4	.00	12.93
12/10	12/22/2010	49031	1120	Xcel Energy Inc	264043355	3	100-4310-400-4	.00	14.49
12/10	12/22/2010	49031	1120	Xcel Energy Inc	264043355	4	100-4310-400-4	.00	13,464.01
Total 49031:								.00	13,610.17
12/10	12/22/2010	49032	1041	Colo Dept Of Public Hlth & Env	122210.	1	203-4652-400-7	.00	75.00
Total 49032:								.00	75.00
12/10	12/22/2010	49033	4240	Platinum Plus/Christensen	CHRISTENS	1	100-4111-400-6	.00	50.53
12/10	12/22/2010	49033	4240	Platinum Plus/Christensen	CHRISTENS	2	204-4650-400-5	.00	140.94
Total 49033:								.00	191.47
Grand Totals:								.00	50,362.68

Dated: 12/23/10

Accounts Payable: _____

Finance Director: Chad Helt

Report Criteria:
 Report type: GL detail

Sort 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
12/10	12/10/2010	48867	1249	Berthod Motors Inc	147065	1	610-4196-400-6	.00	502.70
12/10	12/10/2010	48867	1249	Berthod Motors Inc	147066	1	610-4196-400-6	.00	41.74
12/10	12/10/2010	48867	1249	Berthod Motors Inc	147067	1	610-4196-400-6	.00	437.13
12/10	12/10/2010	48867	1249	Berthod Motors Inc	147872	1	610-4196-400-6	.00	155.16
Total 48867:									1,136.73
12/10	12/10/2010	48868	5924	Britten, Doug	005	1	210-4512-400-6	.00	50.00
Total 48868:									50.00
12/10	12/10/2010	48869	6173	Caquelin Tom	120810	1	205-4651-400-6	.00	100.00
Total 48869:									100.00
12/10	12/10/2010	48870	6168	City Market #443	121010	1	100-4800-400-8	.00	20.00
12/10	12/10/2010	48870	6168	City Market #443	121010	1	100-4800-400-8	.00	20.00
Total 48870:									40.00
12/10	12/10/2010	48871	5258	COLORADO CHAPTER ICC,	120710	1	100-4240-400-5	.00	150.00
12/10	12/10/2010	48871	5258	COLORADO CHAPTER ICC,	120710	1	100-4240-400-5	.00	150.00
Total 48871:									300.00
12/10	12/10/2010	48872	3719	Columbine Restaurant	121010	1	100-4111-400-5	.00	3,714.44
Total 48872:									3,714.44
12/10	12/10/2010	48873	5861	COUNTRY ATTIC	121010	1	100-4800-400-8	.00	320.00
Total 48873:									320.00
12/10	12/10/2010	48874	6035	Habitat for Humanity	120310	1	100-204-000	.00	1,000.00
Total 48874:									1,000.00
12/10	12/10/2010	48875	5207	Hayes, Peter	120710	1	100-4240-400-6	.00	215.19
Total 48875:									215.19
12/10	12/10/2010	48876	3015	Kroger/King Sooper Cust Charge	00000 12021	1	100-4114-400-5	.00	1.05-
12/10	12/10/2010	48876	3015	Kroger/King Sooper Cust Charge	011750	1	310-4331-400-6	.00	6.77
12/10	12/10/2010	48876	3015	Kroger/King Sooper Cust Charge	111541	1	210-4521-400-6	.00	92.35
12/10	12/10/2010	48876	3015	Kroger/King Sooper Cust Charge	115968	1	100-4514-400-6	.00	40.14
12/10	12/10/2010	48876	3015	Kroger/King Sooper Cust Charge	117657	1	100-4514-400-6	.00	25.52
12/10	12/10/2010	48876	3015	Kroger/King Sooper Cust Charge	138596	1	100-4514-400-6	.00	107.25
12/10	12/10/2010	48876	3015	Kroger/King Sooper Cust Charge	219875	1	100-4514-400-6	.00	46.80
12/10	12/10/2010	48876	3015	Kroger/King Sooper Cust Charge	285721	1	100-4514-400-6	.00	63.02
12/10	12/10/2010	48876	3015	Kroger/King Sooper Cust Charge	288377	1	100-4114-400-5	.00	26.19
12/10	12/10/2010	48876	3015	Kroger/King Sooper Cust Charge	418156	1	100-4514-400-6	.00	37.21

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 48876:								.00	444.20
12/10	12/10/2010	48877	4002	Lambert, Keith	113010	1	100-4135-400-5	.00	8.49
Total 48877:								.00	8.49
12/10	12/10/2010	48878	6174	Langhorne Michael	113010	1	100-4135-400-5	.00	315.72
Total 48878:								.00	315.72
12/10	12/10/2010	48879	5860	MARY'S WONDROUS THINGS	121010	1	100-4800-400-8	.00	740.00
Total 48879:								.00	740.00
12/10	12/10/2010	48880	5558	Midland Art Co, LLC	121010	1	100-4800-400-8	.00	940.00
Total 48880:								.00	940.00
12/10	12/10/2010	48881	5243	Miller, Jay	121010	1	100-4135-400-5	.00	872.53
Total 48881:								.00	872.53
12/10	12/10/2010	48882	1653	Millers Dry Goods	121010	1	100-4800-400-8	.00	1,520.00
Total 48882:								.00	1,520.00
12/10	12/10/2010	48883	1110	Napa Auto Parts	121010	1	100-4800-400-8	.00	40.00
Total 48883:								.00	40.00
12/10	12/10/2010	48884	2469	Pinnacol Assurance	15581449	1	100-202-006	.00	50,083.41
12/10	12/10/2010	48884	2469	Pinnacol Assurance	15581449	2	201-202-006	.00	220.09
12/10	12/10/2010	48884	2469	Pinnacol Assurance	15581449	3	210-202-006	.00	17,359.16
12/10	12/10/2010	48884	2469	Pinnacol Assurance	15581449	4	310-202-006	.00	13,304.05
12/10	12/10/2010	48884	2469	Pinnacol Assurance	15581449	5	320-202-006	.00	5,815.09
12/10	12/10/2010	48884	2469	Pinnacol Assurance	15581449	6	330-202-006	.00	2,854.55
12/10	12/10/2010	48884	2469	Pinnacol Assurance	15581449	7	610-202-006	.00	1,750.42
12/10	12/10/2010	48884	2469	Pinnacol Assurance	15581449	8	620-202-006	.00	186.23
Total 48884:								.00	91,573.00
12/10	12/10/2010	48885	2830	Qwest	1140515839	1	100-4114-400-5	.00	12.74
12/10	12/10/2010	48885	2830	Qwest	1140515839	2	100-4121-400-5	.00	16.98
12/10	12/10/2010	48885	2830	Qwest	1140515839	3	100-4132-400-5	.00	21.23
12/10	12/10/2010	48885	2830	Qwest	1140515839	4	100-4151-400-5	.00	42.46
12/10	12/10/2010	48885	2830	Qwest	1140515839	5	100-4191-400-5	.00	42.46
12/10	12/10/2010	48885	2830	Qwest	1140515839	6	100-4199-400-5	.00	16.98
12/10	12/10/2010	48885	2830	Qwest	1140515839	7	100-4240-400-5	.00	25.48
12/10	12/10/2010	48885	2830	Qwest	1140515839	8	100-4317-400-5	.00	29.72
12/10	12/10/2010	48885	2830	Qwest	1140515839	9	210-4512-400-5	.00	59.45
12/10	12/10/2010	48885	2830	Qwest	1140515839	10	100-4215-400-5	.00	144.37
12/10	12/10/2010	48885	2830	Qwest	1140515839	11	310-4331-400-5	.00	6.37
12/10	12/10/2010	48885	2830	Qwest	1140515839	12	320-4325-400-5	.00	6.37
2/10	12/10/2010	48885	2830	Qwest	1140515839	13	210-4521-400-5	.00	33.97
12/10	12/10/2010	48885	2830	Qwest	1140515839	14	620-4192-400-5	.00	16.98

GL eriod	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
12/10	12/10/2010	48885	2830	Qwest	1140515839	15	310-4331-400-5	.00	16.98
12/10	12/10/2010	48885	2830	Qwest	1140515839	16	320-4325-400-5	.00	16.98
12/10	12/10/2010	48885	2830	Qwest	1140515839	17	100-4310-400-5	.00	42.47
Total 48885:								.00	551.99
12/10	12/10/2010	48886	1134	Rifle City Petty Cash	120310	1	205-4651-400-7	.00	225.00
Total 48886:								.00	225.00
12/10	12/10/2010	48887	4937	Stilson, Linda	121010	1	210-4512-400-5	.00	15.04
Total 48887:								.00	15.04
12/10	12/10/2010	48888	6176	Table Top Press	121010	1	100-4514-400-5	.00	132.00
Total 48888:								.00	132.00
12/10	12/10/2010	48889	5865	THAI CHILI RESTAURANT	121010	1	100-4800-400-8	.00	100.00
Total 48889:								.00	100.00
12/10	12/10/2010	48890	1347	Timberline Sporting Goods	121010	1	100-4800-400-8	.00	700.00
Total 48890:								.00	700.00
2/10	12/10/2010	48891	6175	Walmart	121010	1	100-4800-400-8	.00	12,440.00
Total 48891:								.00	12,440.00
12/10	12/10/2010	48892	2960	Walmart Community	002252	1	210-4512-400-6	.00	119.88
12/10	12/10/2010	48892	2960	Walmart Community	003622	1	620-4192-400-6	.00	30.20
12/10	12/10/2010	48892	2960	Walmart Community	007342	1	210-4512-400-6	.00	86.76
12/10	12/10/2010	48892	2960	Walmart Community	008226	1	100-4514-400-6	.00	241.71
12/10	12/10/2010	48892	2960	Walmart Community	030834	1	100-4111-400-6	.00	98.80
Total 48892:								.00	577.35
12/10	12/10/2010	48893	5115	WINKLER, RANDY	120110	1	100-4135-400-5	.00	641.28
Total 48893:								.00	641.28
12/10	12/10/2010	48894	1120	Xcel Energy Inc	0170138365	1	320-4325-400-4	.00	121.17
12/10	12/10/2010	48894	1120	Xcel Energy Inc	0170140177	1	320-4325-400-4	.00	112.90
12/10	12/10/2010	48894	1120	Xcel Energy Inc	0349496967	1	210-4523-400-7	.00	125.66
12/10	12/10/2010	48894	1120	Xcel Energy Inc	0349694337	1	100-4194-400-4	.00	461.98
12/10	12/10/2010	48894	1120	Xcel Energy Inc	349153167	1	100-4310-400-4	.00	56.15
12/10	12/10/2010	48894	1120	Xcel Energy Inc	349153176	1	100-4310-400-4	.00	5.00
12/10	12/10/2010	48894	1120	Xcel Energy Inc	349153502	1	100-4310-400-4	.00	17.76
Total 48894:								.00	900.62
Grand Totals:								.00	119,613.58

Dated: 12/10/10

Accounts Payable :

Finance Director : Chals Kelly

Report Criteria:

Report type: GL detail



Memo

To: City Council
John Hier, City Manager

From: Lisa Cain, City Clerk

Date: December 27, 2010

Subject: Special Event Permit: Ducks Unlimited Rifle Chapter

Ducks Unlimited Rifle Chapter has applied for a Special Event Permit at Grand River Hospital (501 Airport Road) for April 9, 2011 for its annual dinner.

The following criteria have been met by Ducks Unlimited Rifle Chapter:

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

The Public Hearing was properly noticed on the premises. A representative from Ducks Unlimited Rifle Chapter will be present to discuss its application and answer questions.

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



DR 8439 (06/28/06)
 COLORADO DEPARTMENT OF REVENUE
 LIQUOR ENFORCEMENT DIVISION
 1375 SHERMAN STREET
 DENVER CO 80261
 (303) 205-2300

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

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

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

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

DO NOT WRITE IN THIS SPACE

LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE DUCKS UNLIMITED RIFLE CHAPTER		State Sales Tax Number (Required) 930905453	
2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) PO BOX 461 RIFLE CO. 81650		3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP) GRAND RIVER HOSPITAL 501 AIRPORT ROAD RIFLE, CO. 81650	
NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SECY OF ORG. or POLITICAL CANDIDATE ALFRED M. SWENSON	[REDACTED]	[REDACTED]	[REDACTED]
5. EVENT MANAGER SAME			
6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES HOW MANY DAYS? _____		7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____	

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

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

Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To
9 APR 11															

OATH OF APPLICANT

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

SIGNATURE Alfred M. Swenson	TITLE AREA CHAIRMAN DU	DATE 4 DEC 10
---------------------------------------	----------------------------------	-------------------------

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

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

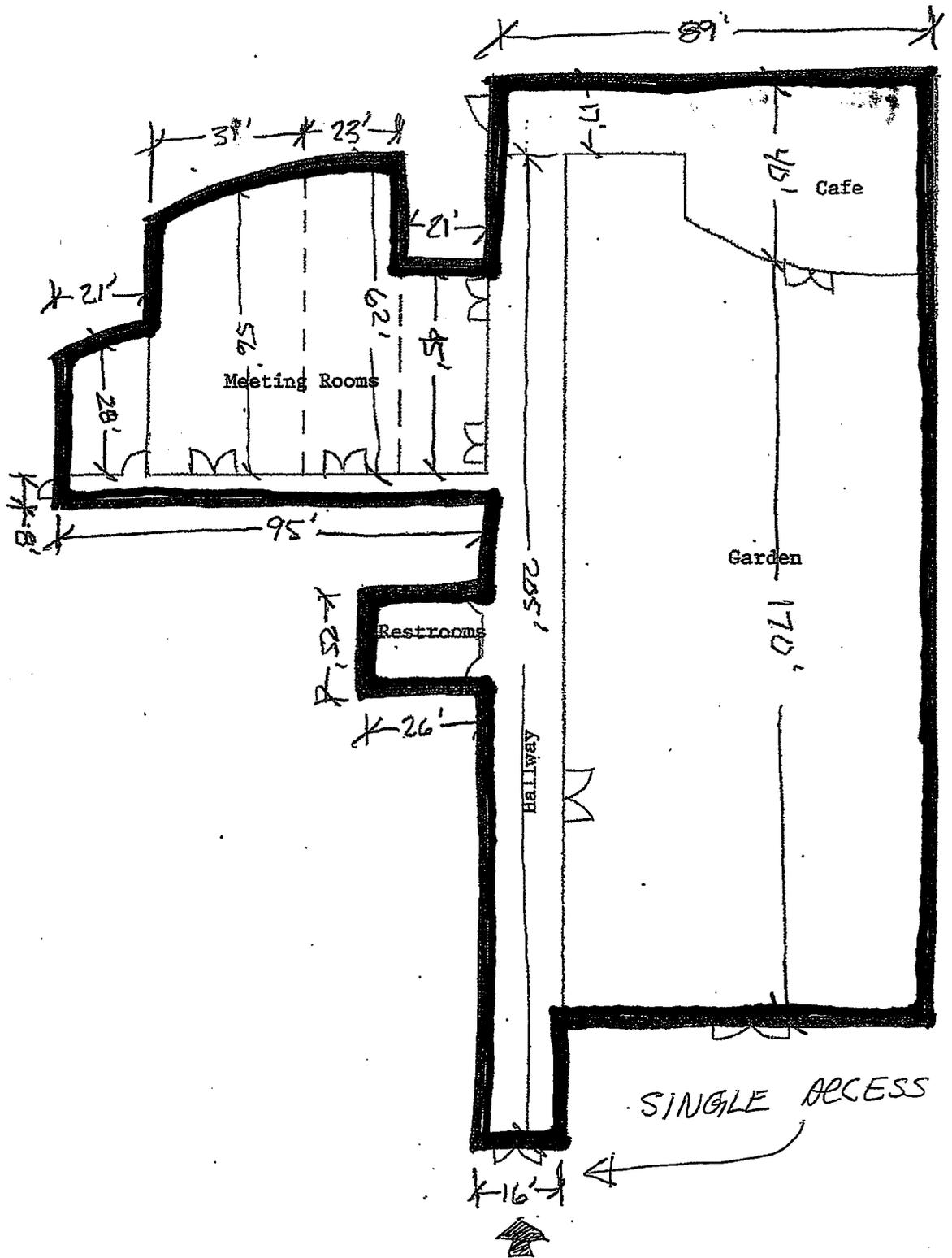
THEREFORE, THIS APPLICATION IS APPROVED.

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

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

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

Grand River Hospital District





Grand River Hospital District

Hospital Services | Family Medicine | Internal Medicine | Women's Health | Specialty Services | Long Term Care | Occupational Health Services

October 20, 2010

To Whom It May Concern:

Permission is granted for Ducks Unlimited, Rifle Chapter to have a Special Events Permit for alcoholic beverages at their Annual Dinner to be held on Grand River Hospital District premises on Saturday, April 9, 2011.

Please contact me if you have any questions or need further information.

Sincerely,


Martie Wisdom, CEO
Grand River Hospital District

Grand River Hospital and Medical Center 970.625.1510, 501 Airport Road, Rifle | Battlement Mesa Medical Center 970.285.7046, 73 Sipprelle Drive, Suite K, Parachute
Grand River Health & Safety Center 970.285.5731, 71 Sipprelle Drive, Unit 1, Parachute | E. Dene Moore Care Center 970.625.1514, 701 East 5th Street, Rifle

www.grhd.org

exceptional healthcare locally

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE

I, Bernie Buescher, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

DUCKS UNLIMITED, INC.

is an entity formed or registered under the law of **District Of Columbia** has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 19891072746.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 11/10/2010 that have been posted, and by documents delivered to this office electronically through 11/15/2010 @ 12:54:13.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 11/15/2010 @ 12:54:13 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 7792126.



A handwritten signature in cursive script that reads "Bernie Buescher".

Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Certificate Confirmation Page of the Secretary of State's Web site, <http://www.sos.state.co.us/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, <http://www.sos.state.co.us/> click Business Center and select "Frequently Asked Questions."

City of Rifle

Special Events Liquor License Permit Application

Name of Applicant / Organization: DUCKS UNLIMITED RIFLE CHAPTER

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

1. The City requires that a Special Events Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? 9 APRIL 2011

2. What security measures have you taken to ensure your event will be safe for all participants and control entry of under age persons? EACH ADULT WILL BE ISSUED A WRIST BRACELET UPON ENTERING THE FACILITY.

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

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

Fees: For Malt, Vinous, and Spirituous Liquor

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

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

Fees: For Fermented Malt Beverage (3.2% Beer)

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

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

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

Measurements/dimensions of the area to be licensed?

Points of ingress/egress?

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

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

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

_____ Section ~~7.04.010(a)~~ No minors allowed on licensed premises 10-8-50 - 10-8-60

_____ Section ~~7.04.060(a)~~ Open container law 10-8-80

_____ Section 7.08.160(a)(3) Educational requirements for Licensees 6-5-170(a)(3)

Signature: *Alfred M. Johnson*

Date: 10 DEC 10



MEMORANDUM

To: John Hier, City Manager
From: Mike Braaten, Government Affairs Coordinator
Date: December 29, 2010
Re: Ute Theater Asbestos Removal: grant request submitted, grant match authorization, bid acceptance and authorization to move forward with work if grant is approved

Grant Request:

Staff submitted a request to the Colorado Department of Public Health and Environment – Hazardous Waste and Waste Management Division – Remediation Program for HB 1306 Asbestos Abatement Funding to complete asbestos abatement work in the Ute Theater. The total request to the State was for \$60,738 to be matched with \$20,000 in cash from the City.

The request to the State includes the lowest responsive bid to complete the work (\$74,538 from Monarch Site Services) and costs for Walsh Environmental for project monitoring and clearance sampling (\$6,200) for a total project cost of \$80,738. Additionally, City Crews will remove the existing seating and there may be costs associated with storing the theater seating during the abatement process.

Authorization from the Capital Fund:

Staff requests City Council authorize use of \$30,000 from the Capital Fund to cover the grant match of \$20,000 plus an additional \$10,000 to use for storage of the theater seating or other expenses that may arise from the project.

City Council authorized the grant match in 2010, but the grant application was only just submitted and will be considered by the State during January 2011. In discussions with John Hier on this he suggested we reaffirm Council's authorization given the City is now operating under a new budget and the issue with the possible costs related to removing and storing the seats.

Bid Acceptance pending grant award:

The City hired Walsh Environmental to develop a scope of work for the asbestos abatement project at the theater and solicit bids from contractors to complete the work. Walsh received four bids to complete the work. The work resulting from the bids will abate all asbestos containing material and material that has been contaminated by asbestos.

Bids received:

Monarch Site Services: \$74,538
EDI: \$92,280
Excel Environmental: \$240,889
Hudspeth & Assoc.: \$340,420

In discussion with Walsh Environmental, they have experience dealing with both Monarch and EDI and they have found them to be reputable firms that have completed work within their bids on past projects.

The asbestos abatement work is scheduled to take approximately 60 days to complete once the contractor is given notice to proceed and obtains the necessary city and state permits.

Staff recommendation/Action:

Staff requests Council's authorization to use \$30,000 from the Capitol Fund as outlined earlier and recommends accepting the bid for asbestos removal work from Monarch Site Services in the amount of \$74,538 and requests authorization from Council to move forward with the project if the grant from the State is approved.

TABLE 1 – SUMMARY OF ABATEMENT MATERIALS – BASE PROJECT

Material Description	Location	Approximate Quantity
Linoleum	Ground level – on concrete with OSHA mastic	95 ft ²
	Ground level – interior wall void by restroom	25 ft ²
	Second level – office in northeast corner	100 ft ²
	Second level – bathroom	70 ft ²
	Second level – kitchen	165 ft ²
Ducting Tape	All levels – accessible areas and registers	50 ft ²
Thermal Tape	Basement – on wood framing by furnace	32 ft ²
Transite Paneling	Basement – on ceiling	32 ft ²
Chimney Flue Mud	Basement – on three chimney penetrations	3 ft ²
Furnace	Basement – measures 2.5 feet x 2.5 feet x 4 feet	1 furnace
Sink with Undercoating	Second level – kitchen area	1 sink
Pipe Insulation	Ground level – auditorium	20 lf
Windows with Glazing	Second level – kitchen area facing east	1 window
Vermiculite Spill Areas	Auditorium	40 ft ²
Light Fixture Shielding	North exit hallway ceilings	2 fixtures
Floor Tiles & Mastic	First level – on concrete in storage room	85 ft ²
	Second level – on wood in storage room and hall	100 ft ²
	Second level – on concrete in projection room	82 ft ²

TABLE 2A – ALTERNATE 1 – OPTION 1

Material Description	Location	Approximate Quantity
Ducting Tape	Throughout attic on ducting	200 ft ²

TABLE 2B – ALTERNATE 1 – OPTION 2

Material Description	Location	Approximate Quantity
Ducting Tape	Throughout attic on ducting	200 ft ²
Transite Vent Pipe	Ground floor to roof (10-inch diameter)	35 feet
OSHA Plaster	Auditorium and second level ceiling – partially installed on gypsum and on lathe	7,460 ft ²
OSHA Vermiculite	Attic – covers 5,625 square feet at a 4 inch depth	70 yd ³

TABLE 3 – ALTERNATE 2

Material Description	Location	Approximate Quantity
Ducting Tape	All levels – located on registers and ducting joints behind drywall and OSHA plaster surfaces	250 ft ²
OSHA Plaster	Ground and second level interior walls	7,030 ft ²
Floor Tiles & Mastic	Ground level – interior wall void by restroom	25 ft ²
	Ground level – interior wall void by restroom	25 ft ²

Notes: ft² = square feet, yd³ = cubic yards, lf = linear feet

Contractor is responsible for installing safety measures to avoid impacting underlying insulation or plaster ceiling in Alternate 1, Options 1 and 2.



ENGINEERING / PUBLIC WORKS / UTILITIES

PROJECT STATUS REPORT as of: 1/5/11

Bold Text = New Information

Capital Improvement Projects

Rifle Regional Wastewater Reclamation Facility

The final payments have been made and the project is now complete.

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. A draft plant layout drawing and profile have been prepared and submitted for review to take into account pressure membranes and wetlands delineation. **City staff has made comments and the site plan is being finalized.**

The Membrane Procurement Documents were delivered to two manufacturers (GE and Pall) to obtain bids. Bids were obtained for shop drawings of the membrane system, pilot test, and purchase of the units. Bids were received on October 28, 2010 and a recommendation was included for Council approval at the December 15th meeting for shop drawings and the demonstration test. **Negotiations with the selected manufacturer have begun and should be finalized in January.**

An evaluation report has been prepared and Staff has reviewed, to determine if the existing 24" ductile iron raw water main can be reused as a finished water main, saving over a million dollars (if a new line needed to be included in the treatment plant design and construction cost). **It appears the existing pipeline has adequate thickness remaining to accommodate the finished water pressures and can thus be used for many more years.**

Wetlands have been delineated and surveyed at the plant site. The area affected by the plant layout on the site is less than 1 acre. **To obtain funds from USDA will require an Environmental Report (ER) and Corps of**

Engineers will require an Environmental Assessment (EA) for an Individual Permit in lieu of a Nationwide Permit. Because these environmental reports and the permit work was not included in the original scope of work for design, a request to award this work is included in the packet for this Council meeting.

Geotechnical field work at the treatment plant site and along the raw water pipeline route is underway and a report will be delivered in the near future with structural and pavement recommendations for design.

A review by the State of Colorado Governor's Energy Office of the membrane procurement documents and 30% drawings was conducted and several recommendations were made to conserve energy. These recommendations will be incorporated where feasible in final design by our consultants.

A traffic study for the future RRWPF was completed and CDOT has issued an access permit for an entrance to the plant site from U.S. 6. Plans are being prepared for the entrance.

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. The wetlands delineation and survey have been completed, applications for boring across the Union Pacific railroad and U.S. 6 prepared and design plans and specs are being finalized.

Deerfield Park Planning

The final development plan for the Park has been prepared by the Consultant. A cost for Phase 1 construction has been developed. The project is on hold until funding has been determined.

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. The final report has been received and the executive summary was included in the previous Council packet for review. Staff has authorized design of several phases included in the original

design contract. A presentation was made to the Intermountain Regional Planning Commission to include the Gateway Project in the list of projects for prioritization for funding.

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 have been planted and the irrigation system has been installed. The stormwater detention pond **outlet** and completion of the gravel shoulders along the roadway will be delayed until next spring. A punch list has been developed and sent to the contractor.

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 also been drained. The contractor will complete the work next year.

Water Sales Building

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

Valley Lumber Site Demolition

A RFP has been advertised to remove buildings at the Valley Lumber site. City staff has removed salvageable materials and water and sewer services will be disconnected. Gas and electrical services will be disconnected by Xcel in the near future. Material and equipment storage by the City and others are being removed. Asbestos investigation has been completed and does not require CDPHE regulation.

Valley Lumber Infrastructure Design

An RFP has been sent to several engineering firms for design of sewer relocation and other improvements including rough grading, water mains, drainage, shallow utilities, landscaping and concrete work. A traffic study has been authorized and proposals for geotechnical work requested.

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)
- Creekside Townhomes (punch list items)
- 880 Hickory retaining walls
- NUTS sidewalk demolition
- North Pasture Commercial
- Mountain Family Health Center
- 1828 Enterprise Court
- 762 Buckhorn Drive
- Senior Center Air Conditioning
- 1557 Rifle Heights 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
- 819 Randolph Avenue
- 1413 Munroe Avenue
- Burgess Dental Office
- Wal-mart lot split

Right-of-Way Permits

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

- Gas/Electrical Installation in alley back of Shell Station
- Xcel work at Howard Avenue and 24th Street
- Scupper installation at New Ute Theater
- 688 Fairway Avenue sewer service repair

Garfield County Projects within the Rifle Area

Garfield County Airport Runway Realignment and Improvements

The City improvements in this project are now complete with only one punch list item remaining.

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.



December 30, 2010

Mr. Charles Stevens
Utilities Director
City of Rifle
202 Railroad Avenue
Rifle, Colorado 81650

Re: **Scope Change: Assistance in Obtaining Project Funding through USDA Rural Development and Change from Nationwide Permit to Individual 404 (USACE) and 401 (CDPHE) Permits Rifle Regional Water Purification Facility**

Dear Mr. Stevens:

As requested by the City of Rifle (City), Malcolm Pirnie, Inc. is providing this proposal to amend our scope for the referenced project to: 1) assist the City in obtaining funds from the USDA Rural Development Service, and 2) to obtain Individual 404 and 401 Permits for impacts to surface waters.

1) Assistance in Obtaining Project Funding through USDA Rural Development

Project Understanding

The Rifle Regional Water Purification Facility (RRWPF) project consists of the design and construction of a new treatment facility, all required ancillary facilities and connection to the existing distribution and storage systems. The RRWPF is being constructed to meet the growth and water quality needs of the City of Rifle. This project will also entail demolition of the existing Graham Mesa Water Treatment Plant and appropriate disposal of the demolition materials. Funding for this project is being considered through the United States Department of Agriculture's (USDA) Rural Development (RD) loan program.

In order to apply for this funding, two documents must accompany the application: an Environmental Report (ER) and a Preliminary Engineering Report (PER). In order to comply with the National Environmental Policy Act (NEPA), USDA requires that an ER be prepared by a qualified environmental consultant and submitted for review as part of the loan application process. The ER assists USDA in determining whether a proposed project can be classified as a categorical exclusion (CE), or will require an environmental assessment (EA) or environmental impact statement (EIS) to be prepared. In general, the ER must contain information on the project purpose and need, alternatives analysis, evaluation of environmental effects, assessment of the significance of any environmental effects, and proposed mitigation measures where necessary.



Malcolm Pirnie has contracted with the City to prepare a Nationwide Permit (NWP) application for the RRWPF project. Some required elements for the ER can be completed under the NWP permit process; however, preparation of the ER will require additional efforts outside of the permitting scope. These additional efforts are outlined in this additional scope. If, upon submittal of the ER, USDA determines that potentially significant impacts exist, or more detailed information is required in order to make a determination, the agency may require that an EA or EIS be prepared. Should an EA or EIS be required, Malcolm Pirnie will prepare a separate proposal and costs for these undertakings.

We have reviewed USDA's Rural Utilities Service (RUS) Bulletin 1794A-602 (Version 1.2), "Guide for Preparing the Environmental Report for Water and Environmental Program Proposals" (Bulletin), dated March 2008. This document outlines the required elements for an ER and provides a basis for the additional scope. The Bulletin states that the amount of information and level of analysis provided in the ER should be commensurate with the magnitude of construction activities and their potential level of impact. The proposed RRWPF is a relatively major undertaking; therefore, we anticipate the level of detail required in the ER may be greater than that of a smaller project, such as the facilities upgrade at the nearby Rifle Pond site. Based on this Bulletin, we have determined that four additional tasks will be necessary to complete the ER: 1) Document Review, 2) Agency Correspondence, 3) Preparation of the ER, and 4) Preparation of a Public Notice. These tasks are outlined in detail later in this proposal.

Our approach to comply with the PER requirements is based on work that has already been completed. It is important to note that based on the preliminary review of the USDA Bulletin 1780-2, "Preliminary Engineering Report – Water Facilities" dated September 10, 2003 that both the Master Plan which includes the Alternatives Analysis prepared by Schmueser Gordon Meyer (SGM) and the BODR will be required to be submitted to USDA. We have not included any fees associated with changes to the BODR. We have included time to address questions by USDA to the Basis of Design Report (BODR) and coordinate and facilitate technical information as required by USDA.

Details of Additional Scope

Malcolm Pirnie will prepare and submit to the City an ER as part of the required application process for USDA RD financial assistance. Existing documents and resources pertaining to the proposed project will be utilized to their fullest extent in order to minimize effort and cost for this endeavor. Following is a brief description of the tasks anticipated to be required to complete the ER:

1. Document Review

Malcolm Pirnie will compile existing environmental information for the project area including regional site descriptors (soils, climate, physiography), water resources (surface



water, wetlands, floodplain), biological resources (vegetation, wildlife, threatened and endangered species), aesthetic resources (viewshed), land use, and cultural resources.

A desktop reconnaissance of the project area will be conducted using Geographic Information System (GIS) data. This analysis will review available information such as wetland information, soil survey data, elevation data, land use, floodplain data, and biological resources.

2. Agency Correspondence

Several local, state, and federal agencies will be contacted to request environmental resource information required for the ER. These agencies may include the Natural Resource Conservation Service, Bureau of Land Management, United States Army Corps of Engineers, State Historic Preservation Office, Colorado Department of Health and Environment, Colorado Department of Transportation, and other local and state environmental and resource planning agencies.

It is assumed that no site visits or additional field work will be required to complete the required agency correspondence or any other elements of this work.

3. Preparation of ER

The ER will follow the format provided in USDA's March 2008 Bulletin and will include the following components:

1.0 Purpose and Need of the Proposal

This section will include a project description and establish the basis and underlying purpose of the proposal and the need to which USDA is responding.

2.0 Alternatives to the Proposed Action

This section will include discussion of alternatives including engineering design, siting locations of facilities, system capacities and reasonable growth concerns, etc. Each alternative will be evaluated by its ability to meet the project's purpose and need.

3.0 Affected Environment/Environmental Consequences

This section will describe the environmental resources of the area to be affected and discuss the environmental consequences of each proposed element on a specific environmental resource. Environmental resources to be considered in this section include land use, formally classified land, floodplains, wetlands, streams, historic resources, biological resources, water quality issues, socio-economic and

environmental justice issues, air quality, transportation, and noise issues. Mitigation measures will also be described, as necessary.

4.0 Summary of Mitigation

This section will summarize all proposed mitigation measures and how each measure will be enforced.

5.0 Correspondence

This section will include copies of correspondence with all local, state, and federal regulatory agencies.

6.0 Exhibits

A site location map and existing and proposed conditions map will be prepared, including pertinent ecological features, property lines, and existing infrastructure. It is assumed that the City will provide digital GIS files as available, including property lines, existing infrastructure, and any other items that may be useful for this preliminary coordination.

7.0 List of Preparers/Resources

This section will list the name of all resources consulted in preparation of the ER, including names, titles, affiliations, and areas of input.

4. Public Notice

Due to the scope of the proposed project, it is anticipated that a public notice will be required to allow the public an opportunity to review and comment on the project's potential effects. The content of the public notice will likely be determined by USDA after they have reviewed the ER. Malcolm Pirnie will prepare one public notice for the City to post in a local newspaper. It is assumed that the City will be responsible for coordination with the local newspaper and payment of associated posting fees. Malcolm Pirnie will also assist the City with responses to any comments.

This proposal does not include costs for preparing for or attending any public meetings or hearings regarding the project. If it is determined that such meetings are necessary, Malcolm Pirnie will prepare a separate proposal and costs for these undertakings.

5. Coordination with USDA

This task addresses the coordination as required between USDA and City of Rifle/Malcolm Pirnie. Malcolm Pirnie will address questions that arise during USDA Engineering Department review of the BODR which is required to be submitted along with the ER. This includes one meeting with USDA to discuss the overall project concept and provide a briefing to USDA review staff. It is important to note that this fee assumes

that the BODR is submitted to USDA “AS IS” without modification. If changes to the BODR format are required by USDA, a change in scope will be prepared and submitted to the City for approval.

If necessary, Malcolm Pirnie will coordinate with USDA upon their receipt of the ER to provide them additional project details or requested information. As discussed previously, if USDA determines that a full EA or EIS is required for this project, Malcolm Pirnie will at that time provide the City with a new scope for the additional work.

Deliverable

- Environmental Report to be submitted with Loan Application to USDA

The lump sum cost for preparation of the ER for USDA is \$32,850.

2) Scope Change from USACE Nationwide Permit to Individual 404 (USACE) and 401 (CDPHE) Permits

The City of Rifle has requested that Malcolm Pirnie provide an estimate for preparation of Individual 404 and 401 Permit applications for unavoidable surface water impacts at the RRWPF. The following provides a list of the major tasks required to complete the Individual Permit applications.

1. USACE Site Visit

Malcolm Pirnie will attend a pre-application meeting with USACE and/or CDPHE. This will be necessary to walk through the site layout and proposed impacts and discuss the appropriate permitting strategy.

2. Threatened and Endangered Species Coordination

Malcolm Pirnie will utilize the habitat assessment provided by Steve Dahmer to complete any necessary coordination with USFWS and CDNR, as well as determine mitigation requirements for potential impacts to threatened and endangered species. It is assumed that no detailed habitat surveys will be required.

3. Cultural Resources Coordination

Malcolm Pirnie will coordinate with the state historic preservation office to determine whether the project will potentially impact any cultural resources and what, if any, avoidance measures need to be taken during construction. Due to the highly disturbed nature of the site, it is assumed that no detailed cultural resources surveys will be required.



4. Construction Stormwater/BMP Planning

Malcolm Pirnie will prepare a stormwater management plan for the site that incorporates the appropriate BMPs during construction. Coordination with USACE and CDPHE will be required to determine any special requirements.

5. 404/401 Permit Applications

Individual 404 and 401 permit applications will be submitted to USACE and CDPHE, respectively. The applications must include a description of the proposed impacts to jurisdictional waters, as well as any potential impacts to threatened and endangered species, cultural resources, and floodplains. The 401 Permit will need to address the requirements of the Antidegradation Rule, including social and economic justification and an alternatives analysis (Preferred, Minimal Degradation, and Non-Degradation Alternatives). The 404 Permit will require a siting alternatives analysis to comply with CFR 40 Part 230 Section 404(b)(1) guidelines. Permit applications will also describe the proposed steps to be taken to avoid and minimize impacts to jurisdictional waters and environmental resources through project planning and construction. We assume the City will be responsible for payment of all permit fees.

6. Public Notice/Hearing

Due to the scope and size of the project, it is assumed that a public meeting/hearing will be required, per the 404/401 application process. Malcolm Pirnie will prepare for and attend the public meeting/hearing, if required, as well as respond to any public comments received as a result of the meeting. We will also prepare a public notice, as required by USACE and/or CDPHE.

7. Conceptual Mitigation Plan

Malcolm Pirnie will work with the City to prepare a conceptual mitigation plan for approval by USACE and CDPHE. If on-site or off-site wetland mitigation is preferred or required, we can prepare a separate scope and cost at that time for preparation of a detailed mitigation plan.

The following additional assumptions were made while estimating project costs:

- The City will be responsible for paying all fees. For example, USFWS will likely require the City to make a one-time contribution for additional water withdrawal from the Colorado River in order to mitigate any impacts to endangered fish. Additionally, if the City decides to mitigate for wetland impacts by purchasing credits from a mitigation bank, they will be responsible for these costs.
- These costs do not include any project monitoring. USACE and CDPHE may require mitigation monitoring or monitoring of the existing wetlands on-site as part of the permit



conditions. If monitoring is required, we can prepare a separate scope and cost for the City to perform these tasks.

- It is assumed that the City will handle any necessary floodplain coordination.

Deliverables

- Permit Application to USACE for Individual 404 Permit
- Permit Application to CDPHE for Individual 401 Permit

The total fee for these services is **\$72,400**. The budget remaining from the NWP (404) application budget is \$39,000 (under 2011 budget), so the additional fee for the Individual Permit option is **\$33,400** (\$72,400 - \$39,000).

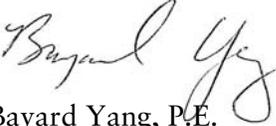
The following summarizes the effort for the additional scope:

Activity	Fee
Environmental Report for USDA Loan Application	\$32,850
Individual 404 (USACE) and 401 (CDPHE) Permit Applications	\$72,400
USACE NWP (404) Permit Application (2011 Budget)	(\$39,000)
Total Additional Fee	\$66,250

We appreciate the opportunity to assist the City with this work. Malcolm Pirnie is prepared to begin work upon City Council Approval and notification and will discuss the schedule with City staff to complete the report and application as soon as possible. If you have any questions or concerns, please do not hesitate to contact me at (303) 316-6542.

Very truly yours,

MALCOLM PIRNIE, INC.


 Bayard Yang, P.E.
 Associate

km



Manager's Report

December 29, 2010



Business and activity related to City operations have been very slow the past two weeks. Many residents and local business were focusing on holiday events and there was very little “traffic” at City Hall.

We were fortunate to have experienced very good precipitation in the form of rain versus snowfall. To date, we have incurred very minor snow removal costs.

Also, as a result of the mild weather, our street, utility, and park crews have been able to continue with outdoor maintenance projects.

My comments on specific projects and programs are as follows.

YEAR END REPORTS

Several Departments have completed year end reports. All others are preparing them, and they should be completed by mid January.

STATE OF THE COMMUNITY LUNCHEON

The annual “State of the Community Luncheon” sponsored by the Rifle Area Chamber of Commerce will be held on February 10th, at the Grand River Hospital Ballroom. Our staff is making reservations for City officials. Please let Matt Sturgeon know if you plan to attend.

WATER RATES

As Council is aware, the Water Utility budget includes monies for design of a new water treatment plant in 2011. The plant design will include state of the art reverse osmosis treatment combined with granular activated carbon. The plant will produce very high quality water.



Total cost is not yet known, but is expected to exceed twenty-five million dollars.

The plant will need to be financed with bonds and/or loans. This will necessitate a rate increase.

To better inform the general public about the need, cost, and timing of the project, Utility Director Charlie Stevens and I will be requesting that public service organizations and other interested groups hear a presentation we have available.

If you know of any organization that wishes to hear more about this project, please ask them to contact Charlie Stevens or myself.

RIFLE BUCKS PROGRAM

The Rifle Bucks program has been extremely successful this year. Merchants have indicated that there has been an increased level of participation in the program. I expect that the cost will be fifty-five thousand to sixty thousand dollars, when all certificates have been redeemed.

VALLEY LUMBER DEMOLITION

The 2011 budget includes funds designated for demolition, clearance, and preparation of the former Valley Lumber site for re-development.



To facilitate this project and to achieve some demolition costs, City Public Works' crews will dismantle some of the storage buildings. The Public Works Department will benefit by virtue of salvaging the lumber products (which are in quite good condition).

We will also be placing a Public Notice in the local paper advising anyone who may be interested in salvaging any of the buildings to contact the City.

I do not expect that any interested party will be willing to pay for any of the building materials. However, there may be contractors, ranchers, etc. who are willing to dismantle some of the building for salvage value.

Finally, when all salvage work is completed, City Public Works' crews will demolish whatever remains and haul all materials to the landfill.

UPCOMING WORK SESSIONS

City Clerk Lisa Cain is scheduling work sessions in January and February with other organizations. She has arranged a meeting with the RE2 School Board on January 12th. We hope to meet with the Garfield County Commissioners on February 9th.

If you have items of particular interest that you would like to discuss with these groups, please let Lisa know so that she may place them on the agenda.

SUMMARY

I expect the work pace will pick up with City operations when 2011 begins. This has typically been our experience. Also, as indicated by today's weather, we are gearing up for increased snow removal.

As always, please contact me with your concerns or questions.

Thanks,

John Hier
City Manager



ENGINEERING / PUBLIC WORKS / UTILITIES

PROJECT STATUS REPORT as of: 1/5/11

Bold Text = New Information

Capital Improvement Projects

Rifle Regional Wastewater Reclamation Facility

The final payments have been made and the project is now complete.

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. A draft plant layout drawing and profile have been prepared and submitted for review to take into account pressure membranes and wetlands delineation. **City staff has made comments and the site plan is being finalized.**

The Membrane Procurement Documents were delivered to two manufacturers (GE and Pall) to obtain bids. Bids were obtained for shop drawings of the membrane system, pilot test, and purchase of the units. Bids were received on October 28, 2010 and a recommendation was included for Council approval at the December 15th meeting for shop drawings and the demonstration test. **Negotiations with the selected manufacturer have begun and should be finalized in January.**

An evaluation report has been prepared and Staff has reviewed, to determine if the existing 24" ductile iron raw water main can be reused as a finished water main, saving over a million dollars (if a new line needed to be included in the treatment plant design and construction cost). **It appears the existing pipeline has adequate thickness remaining to accommodate the finished water pressures and can thus be used for many more years.**

Wetlands have been delineated and surveyed at the plant site. The area affected by the plant layout on the site is less than 1 acre. **To obtain funds from USDA will require an Environmental Report (ER) and Corps of**

Engineers will require an Environmental Assessment (EA) for an Individual Permit in lieu of a Nationwide Permit. Because these environmental reports and the permit work was not included in the original scope of work for design, a request to award this work is included in the packet for this Council meeting.

Geotechnical field work at the treatment plant site and along the raw water pipeline route is underway and a report will be delivered in the near future with structural and pavement recommendations for design.

A review by the State of Colorado Governor's Energy Office of the membrane procurement documents and 30% drawings was conducted and several recommendations were made to conserve energy. These recommendations will be incorporated where feasible in final design by our consultants.

A traffic study for the future RRWPF was completed and CDOT has issued an access permit for an entrance to the plant site from U.S. 6. Plans are being prepared for the entrance.

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. The wetlands delineation and survey have been completed, applications for boring across the Union Pacific railroad and U.S. 6 prepared and design plans and specs are being finalized.

Deerfield Park Planning

The final development plan for the Park has been prepared by the Consultant. A cost for Phase 1 construction has been developed. The project is on hold until funding has been determined.

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. The final report has been received and the executive summary was included in the previous Council packet for review. Staff has authorized design of several phases included in the original

design contract. A presentation was made to the Intermountain Regional Planning Commission to include the Gateway Project in the list of projects for prioritization for funding.

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 have been planted and the irrigation system has been installed. The stormwater detention pond **outlet** and completion of the gravel shoulders along the roadway will be delayed until next spring. A punch list has been developed and sent to the contractor.

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 also been drained. The contractor will complete the work next year.

Water Sales Building

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

Valley Lumber Site Demolition

A RFP has been advertised to remove buildings at the Valley Lumber site. City staff has removed salvageable materials and water and sewer services will be disconnected. Gas and electrical services will be disconnected by Xcel in the near future. Material and equipment storage by the City and others are being removed. Asbestos investigation has been completed and does not require CDPHE regulation.

Valley Lumber Infrastructure Design

An RFP has been sent to several engineering firms for design of sewer relocation and other improvements including rough grading, water mains, drainage, shallow utilities, landscaping and concrete work. A traffic study has been authorized and proposals for geotechnical work requested.

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)
- Creekside Townhomes (punch list items)
- 880 Hickory retaining walls
- NUTS sidewalk demolition
- North Pasture Commercial
- Mountain Family Health Center
- 1828 Enterprise Court
- 762 Buckhorn Drive
- Senior Center Air Conditioning
- 1557 Rifle Heights 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
- 819 Randolph Avenue
- 1413 Munroe Avenue
- Burgess Dental Office
- Wal-mart lot split

Right-of-Way Permits

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

- Gas/Electrical Installation in alley back of Shell Station
- Xcel work at Howard Avenue and 24th Street
- Scupper installation at New Ute Theater
- 688 Fairway Avenue sewer service repair

Garfield County Projects within the Rifle Area

Garfield County Airport Runway Realignment and Improvements

The City improvements in this project are now complete with only one punch list item remaining.

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.

TO: John Hier, City Manager
FROM: Dick Deussen, P.E., City Engineer
RE: Evaluation Criteria for Ranking Proposals
DATE: December 29, 2010

Please include this memorandum in the Council packet to notify Council of the evaluation criteria to be used for the additional bay at the O&M Building.

The City's new amendment of the purchasing code (Ordinance No. 2010-10) requires notification of Council as to the procedures to be followed in advertising and ranking to arrive at a short list of qualified vendors. We intend to use this method to obtain a qualified design and construction firm for the additional bay at the Operation and Maintenance Building. We have also included a preference for local bidders as required by the Ordinance.

Attached is the proposed Request for Proposals (RFP) which we intend to advertise in the next few weeks. Pages 8 and 9 define the point ranking system and the local bidder preference requirement. Also attached is the Ordinance 2010-10 for informational purposes.

Once bids are received and ranked, we will provide a summary of final ranking and a recommendation for proceeding to negotiations.

Attachments:

Service Center Addition

Request for Proposals

I. ADMINISTRATIVE INFORMATION

A. Issued By: This Request for Proposals (RFP) is issued by the, **City of Rifle** hereinafter referred to as the “Owner.”

B. Scope: This RFP contains the instructions governing the Proposals to be submitted and the materials to be included therein; mandatory requirements which anyone wishing to submit a proposal (hereinafter, “Proposer” or, after a Proposer is selected by the Owner, the “Contractor”) must meet to be eligible for consideration and other requirements to be met by a Proposer.

This RFP contains four sections of information and requirements governing the method by which a Proposer will be selected for the work.

The four sections of information and requirements for the RFP are as follows:

- I. Administrative Information
- II. Scope and Project Information
- III. Submittal Requirements
- IV. Selection Process and Criteria

C. Invitation: The Owner is requesting all qualified Proposers interested in performing this project to submit a project proposal in accordance with this RFP. The RFP may be obtained by e-mail from kfitzsimmons@rifleco.org.

D. Inquiries: Prospective Proposers may make inquiries concerning this RFP to obtain clarification of requirements. All inquiries will be made in writing. No inquiries will be accepted after _____, 2011.

Inquires can be directed to: Dick Deussen, P.E. City Engineer 202 Railroad Avenue Rifle, CO. 81650 (970) 665-6557 e-mail: ddeussen@rifleco.org

E. Schedule:

RFPs available	
Deadline for questions, Mandatory Prebid Mtg.	
Final Addenda (if needed)	
Proposals due	

City evaluation of Proposals	
Interviews (if needed)	
Notice of Award	
Start of Construction	
Contract Completion Date	

F. Submittals: Submittals of the Proposals are due at the City Hall no later than _____, 2010 at 1:00 p.m. Late submittals will not be accepted. Proposals should be addressed to:

Attn: Dick Deussen, City Engineer, 202 Railroad Avenue,
Rifle, CO. 81650

Five (5) copies of the Proposals containing the information required to meet the submittal requirements should be submitted in a single sealed package, marked "Technical Proposal." The following information shall be displayed on the outside of the sealed package:

1. Proposer's Name
2. RFP – Service Center Addition
3. Due Date:

In addition, a single copy of the Proposers price proposal should be submitted in a separate sealed package marked "Price Proposal." The following information shall be displayed on the outside of the sealed package:

1. Proposer's Name
2. RFP – Service Center Addition/Price Proposal
3. Due Date:

Both proposals shall be enclosed in a single envelope marked individually inside "Technical Proposal" and "Price Proposal"

G. Late Proposals: Late Proposals will not be accepted. It is the responsibility of each Proposer to insure that the Proposal arrives prior to the date and time stated in this RFP.

H. Acceptance Time: The Owner intends to review the Proposals within the time frame noted under the Project Schedule, but does not intend to exceed 60 calendar days after the closing date for receipt of Proposals. Upon selection, the Owner will issue a letter of intent to award and a contract must be completed and signed by all parties concerned, bonds provided and insurance certified within ten business days of issuance of the letter of intent. If this date is not met and the delay is not the fault of the Owner, the Owner may elect to cancel the Notice of Award and award the

selection to the next most responsive Proposer. The Owner reserves the right to incorporate standard contract provisions into any contract resulting from acceptance of a Proposal submitted in response to the RFP.

- I. **Rejection of Proposals:** The Owner reserves the right to reject any or all Proposals, to waive informalities and minor irregularities in Proposals received and to accept any portion of the Proposals or all items of the Proposals if deemed in the best interest of the Owner to do so.
- J. **Proprietary Information:** Any restrictions on the use of data contained within a Proposal must be clearly stated in the Proposal itself and those portions marked "Confidential." Proprietary Information submitted in response to this RFP will be handled in accordance with applicable Procurement Regulations and State Open Records Laws. Entire Proposals may not be declared as Confidential.
- K. **Response Materials Ownership:** All materials submitted to Owner in response to this RFP become the property of the Owner and will only be returned to the Proposer at the Owner's option. Any person may review responses after the final selection has been made. The City reserves the right to use any or all ideas presented in the reply to this request, subject to the limitations outlined in the section on Proprietary Information above. Disqualification of a Proposer does not eliminate this right.
- L. **Costs:** The Owner is not liable for any cost incurred by the Proposers prior to issuance of an agreement, contract or purchase order.
- M. **Acceptance of Proposal Content:** The contents of the Proposal of the successful Proposer will become contractual obligations if contractual agreement action ensues. Failure of the successful Proposer to accept these obligations in a purchase agreement, purchase order, contract, delivery order or similar acquisition instrument (together all hereinafter referred to as the "Contract") may result in cancellation of the award and such Proposer may be removed from future solicitations.
- N. **Award of Proposal:** The Contract will be awarded to that Proposer who's Proposal, conforming to the RFP, will be the most advantageous to the Owner, price and other factors considered.
- O. **Ownership of RFP and Contract Products:** All products produced in response to the RFP and Contract resulting from this RFP will be the sole property of the Owner.
- P. **Termination:** The Owner shall, at any time, have the right to terminate the Contract for convenience upon giving fourteen days written notice to the awarded firm. Unless otherwise provided for in the Contract, in the event of early termination, the awarded firm shall be entitled to the full amount of the approved estimate of services satisfactorily completed.

- Q. Governing Law:** The laws of the State of Colorado shall govern any contract executed between the successful consultant and the Owner. Further, the place of performance and transaction of business shall be deemed to be in the County Garfield, State of Colorado. In the event of litigation, the exclusive venue and place of jurisdiction shall be the State of Colorado, and more specifically, Garfield County, Colorado.
- R. News Releases:** Proposers shall make no news releases pertaining to this RFP without the express written approval of the Owner.
- S. Insurance:** The awarded Proposer will be required to provide a Certificate of Insurance or other proof of insurance naming the Owner as "additional insured". Coverage must include Commercial General Liability coverage with minimum limits for bodily injury of \$1,000,000 per person, \$2,000,000 per incident, for property damage of \$1,000,000 per occurrence, \$2,000,000 aggregate and Worker's Compensation and Employer's Liability coverage with limits in accordance with State of Colorado requirements.

COMPREHENSIVE AUTOMOBILE LIABILITY with minimum limits for bodily injury and property damage coverage of at least the liability limits under the law of the State of Colorado, (now TWO HUNDRED FIFTY THOUSAND [\$250,000] per each person, property damage FIVE HUNDRED THOUSAND [\$500,000] per each occurrence and combined SIX HUNDRED THOUSAND DOLLARS [\$600,000] per each occurrence), plus an additional amount adequate to pay related attorneys' fees and defense costs, for each of Proposer's owned, hired or non-owned vehicles assigned to or used in performance of this Contract.

Awarded Proposer must present the City with proof of Liability Coverage with a minimum limit of \$1,000,000.

- T. Standard Contract:** The Owner's standard contract is included in this RFP. Any exceptions to the standard contract must be submitted in writing with the Proposal. Exceptions to the contract may lead to your Proposal being rejected. Contractor shall perform all obligations and work in accordance with the Public Works Manual, Design and Construction of Public Improvements, which may be viewed and downloaded from www.rifleco.org. Contractor shall obtain all permits (Building, State Electrical, etc.). No fee will be charged for a City Building Permit. Gas and electrical extension costs, if any, from Xcel will be paid by the City. An ILC (Improvement Location Certificate) shall be provided by the contractor from a licensed surveyor upon completion of the building.
- U. Contract Obligations:** Contract obligations will also include all work defined under Scope of Services as found in this RFP. In addition, work not specifically called out, but indicated as provided in the proposals shall become contract obligations.
- V. Bonds:** The Contractor shall provide Performance and Payment Bonds for 100% of the value of the Contract on the forms attached hereto.

II. SCOPE AND PROJECT INFORMATION

- A. Introduction:** The Owner's existing Service Center is the City of Rifle's Public Works operations center where equipment is stored and maintained and staff is assigned to maintenance and repair projects. The scope of services called for in this RFP includes as necessary; mobilization, demobilization, preparation of plans, purchase of all materials and equipment, installation, commissioning of all civil, structural, mechanical, electrical, architectural and control features. A geotechnical report was prepared for the existing site.

The City is also planning on a new water treatment facility and has purchased items of equipment for use at this facility. The plant is not scheduled for completion until 2014 and the City needs to store this equipment at the Service Center. The addition of a new bay attached the existing building will allow storage of the equipment and provide new needed space for Public Works in the future.

The contract period for the services described in this RFP will be per table under 1.E schedule.

- B. Scope of Services:** The services to be provided by the Contractor include preparation of plans, construction and managing metal building additions to include the following:

Contractor shall prepare plans for all disciplines and construct an additional bay to the east side of the existing Public Works Service Center at 1221 East Centennial Parkway, Rifle, Colorado (plans for the existing building are available on a disc for pickup or by e-mail from the Owner). Plans shall be 24" by 36" mylar sheets sealed and signed by a state registered engineer. As-builts shall be provided at the end of the work. The additional bay attached to the existing building shall be 30 feet wide by 78 feet long by 26 feet high at the eve with the same slope (2 on 12) to the roof centerline, matching the existing building. The building shall be a prefabricated metal building (the existing building is a Sentinel Building System facility) with an 8" split face CMU, 3' 4" high on the north side of the building, with stucco system over plywood backing above. Colors, materials, trim and gutters shall match existing building. Walls and ceiling on new bay shall be insulated (R19 on walls, R38 on ceiling) with vinyl facing. Roof shall be a standing seam metal roof.

Provide for a 14 foot high by 25 feet wide garage door, centered, at each end similar to the existing doors. If feasible, it is suggested that the existing east wall be moved outward to be the east wall on the new bay. Manway doors with locks keyed to match the existing doors, are required at the northeast and southeast corners of the addition facing east with lights over both doors. If the existing wall is moved outward, the northeast door can remain. A new stem wall and footing foundation, similar to the existing, shall be dowelled into the existing foundation. Provide for two floor drains similar to the existing drains and tied into the existing piping to the

existing oil/sand separator.

Plans shall include a 50 foot wide concrete drive apron entirely along the south side of the existing building and new bay and along the east side of the new bay to connect to the existing apron on the north side and west side of the building. The existing 30 foot concrete drive shall be extended an additional 20 to the east to match the new 50 foot width on the south and east. The existing 2 foot wide apron and existing asphalt on the south side of the building shall be removed from the area of the new 50 foot wide concrete drive area.

An electrical plan shall include interior and exterior lighting similar to the existing east bay, outlets along the outside wall and an automatic electric garage door opener. Intrusion alarms shall also be provided and connected to the SCADA system. The electrical system shall include extensions to the relocated automated louvers and exhaust fan. Ground wires at each end of the building from the roof shall be extended past the new bay. The electrical service for block heaters for warming vehicles during the winter shall be extended beyond the proposed driveway extension to the east and a new outlet with 3 heater outlets shall be added beyond the south proposed driveway. Existing electrical panel/service shall be evaluated and upgraded, if necessary, to accommodate the additional electric work. Radon gas exhaust system shall be installed similar to the existing system.

A new gas heater shall be installed with thermostat control for the new bay, similar to the existing unit, and hung in the northeast corner of the new extension. The existing gas heater vent shall be extended through the new bay wall or through the roof of the new bay extension. Evaluate current HVAC system to determine the most efficient size and placement of new and/or additional equipment. The existing fire alarm system shall be extended to accommodate the new building addition.

Provide bollards at new doors, similar to the existing bollards.

The Owner will move all materials and equipment adjacent to or within 20 feet from the east wall of the existing building to a distance adequate for construction of the new bay.

III. SUBMITTAL REQUIREMENTS

A. Technical Proposal: The Technical Proposal must include the following:

1. A description of the Contractor's company, including type of business (corporation, partnership, etc.) and names of owners or chief officers.
2. A summary of the Contractor's experience in preparing plans for and the construction of metal buildings and additions thereto similar to the work proposed herein.
3. A list of clients for whom the Contractor has provided metal building construction services. The list shall note the years the service was provided

and include a name and telephone number of a contact person for each client who has direct knowledge of the Contractor's performance and work record.

4. Copies of insurance certificates that demonstrate the Contractor can meet the requirements outlined in Section I or proof, such as a commitment from an insurer, that the Contractor shall be able to obtain such insurance.
5. The names of key personnel who will be involved with Owner's program, including management, administrative, project manager and operating personnel. A brief description of the experience of these personnel in building construction management services shall also be provided.
6. A list and description of any enforcement or other legal actions involving the Contractor's operations that have been initiated by any County, State or local jurisdiction in the State of Colorado within the last five years. The description shall include an explanation of the actions and how the legal or enforcement issues were resolved.
7. A list or description of any proposed contract conditions that the Contractor would require the Owner to meet in order to provide the work required.
8. Any additional services or activities that the Contractor believes would be of value to the Owner. The proposal shall contain a detailed description of these services.

B. Price Proposal: The Price Proposal must include the following:

1. The proposed price for the services for the Service Center Addition presented will be quoted as a lump sum price, which includes and encompasses the entire RFP document.
2. Any fees associated with the Proposer's mobilization and de-mobilization.
3. All fees or charges which the Proposer anticipates will be the responsibility of the Owner (e.g. permitting fees, etc.)
4. A summary of any additional services offered by the Proposer and any costs associated with them.
5. The total lump sum fees of items 1 through 4.

IV. SELECTION PROCESS AND CRITERIA

A. Selection Process: The criteria noted below will be used for evaluation of proposals submitted in response to this RFP. An evaluation committee will first open

and review the Technical Proposals and, after review of each Technical Proposal submitted, assign a point value for each criterion. The point value for each criterion will be totaled for each proposal and the sum of all the point totals awarded by each member of the evaluation committee to each Technical Proposal will be summed, with the proposal receiving the highest point value indicating the proposal that most closely meets the Owner's needs. The Owner may conduct interviews with the proposers in order to assist in the evaluation process. The Technical Proposals will be ranked based on the total points awarded by the evaluation committee.

Following the ranking of Technical Proposals, the Owner shall open the Price Proposals to determine if any local proposers (as described below) are within 10 % of the highest ranked proposer. In the event the Owner determines that negotiations are necessary to enter into a contract, the highest ranked Proposer or the local proposer within 10% of the price submitted by the highest ranked, shall be notified and the negotiation process will begin. Should the Owner be unable to negotiate an acceptable contract, then the process described in this paragraph will begin with the next Proposer or local proposer (if within 10 % of the next Proposer). This process shall continue until a satisfactory contract is negotiated or until all negotiations with qualified ranked Proposers are exhausted. The Owner shall be the sole judge in determining, either prior to or after negotiations, when a proposal is deemed acceptable. Further, the Owner shall be the sole judge in determining when negotiations are to be concluded.

B. Evaluation Criteria (in order of importance): Proposals will be evaluated on the following criteria. Each member of the evaluation committee will independently assign points to each criterion, up to the maximum points listed for each, criterion and the criterion point totals will be averaged to arrive at the final point total for the criterion for each proposal. The proposal receiving the highest point value will be the one determined to best meets the Owner's criteria.

1. 30 Points: The Contractor's understanding of the Owner's requirements as demonstrated by the completeness and applicability of the information submitted in response to the requirements of Section II of this Proposal.
2. 20 Points: The Contractor's ability to effectively manage a metal building construction, design and management project as demonstrated by the level of detail in the plan of operation and the Contractor's personnel and project references.
3. 20 Points: The previous experience of the Contractor in successfully performing similar work and the quality of the Contractor's relationships with clients, landowners, regulatory agencies and the public.
4. 20 Points: The experience and ability of key personnel who will be assigned to the project.
5. 10 Points: The fewer number of any special contract conditions proposed by the Contractor for the Owner to provide would result in higher points. If no

special conditions are required, the maximum points would be assigned.

6. Extra Points: The Owner may award extra points (up to 10 points total) to any Proposer whose additional services offer benefits deemed useful by the Owner.
7. If a local contractor is within ten (10) percent of the highest ranked non-local contractor, the local contractor shall have the opportunity to proceed with negotiations with the Owner for the contract. Primary local contractors, within the City or within a radius of three (3) miles from City limits, shall be given first opportunity. Contractors outside the three (3) mile limit but within Garfield County shall be given the opportunity to negotiate with the Owner if there are no primary local contractors or negotiations fail with the primary local contractor.

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

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

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

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

WHEREAS, in the interest of promoting efficient and careful review of all City purchases, City staff has also reassessed the RMC's general purchasing policy and proposes revisions to the minimum contract amounts for capital construction, capital equipment, and plant equipment purchases which require City Council approval; and

WHEREAS, the Rifle City Council finds and determines the best interests of the citizens of Rifle will be served by adopting the following amendments to Chapter 4, Article III of the RMC accordingly.

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

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

Section 2. The definition of "local vendor" at Section 4-3-20 of the Rifle Municipal Code is hereby repealed in its entirety and readopted to read as follows:

4-3-20. Definitions.

* * *

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

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

4-3-50. Purchasing authority and process.

(a) The purchasing authority and process required for all types and amounts of procurement shall be as follows, provided that all monetary limits set forth in this Section are maximum ceilings; and nothing shall prohibit the Purchasing Agent from utilizing a higher level process than set forth or from requesting Council consideration of a purchase when not required:

(1) Capital construction.

a. Authority. The City Council must approve all awards of a contract for capital construction in an amount estimated to exceed ~~twenty thousand dollars (\$20,000.00)~~, **twenty-five thousand dollars (\$25,000.00)** and any purchase for such purpose from the Capital Fund.

b. Required procedures:

<u>Estimated Contract Amount</u>	<u>Process</u>
Less than \$5,000	Open market
\$5,000-\$20,000 <u>\$25,000</u>	Comparative pricing
Greater than \$20,000 <u>\$25,001-\$100,000</u>	Competitive bid
Greater than \$100,000	Bonded competitive bid
Design/build contract (any amount)	Request for proposals

* The City Manager may require in his or her discretion that contracts awarded based upon competitive bid be bonded.

* * *

(3) Capital equipment.

a. Authority. The City Council must approve all awards of contract for capital equipment in excess of ~~twenty thousand dollars (\$20,000.00)~~ **twenty-five thousand dollars (\$25,000.00)**, and any purchase for such purpose from the Capital Fund.

b. Required procedures:

<u>Estimated Contract Amount</u>	<u>Process</u>
Less than \$5,000	Open market
\$5,000-\$20,000 <u>\$25,000</u>	Comparative pricing
Greater than \$20,000 <u>\$25,000</u>	Competitive bid

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

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

b. Required procedures:

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

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

4-3-80. Waiver of procedures.

~~Except for the provisions of Paragraphs 4-3-50(a)(1) and (2) above, u~~**Upon** a majority vote, **the** City Council may approve a waiver of any of the provisions of this Article, after consideration of the particular facts and circumstances necessitating the request for waiver. All of the procedures herein may be modified to prevent the loss of any gift or grant to the City.

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

4-3-110. Local Preference.

(a) Notwithstanding other provisions of this Article, in the awarding of contracts for goods or services, the City Council and Purchasing Agent shall provide the following primary and secondary percentage preferences for local goods and services provided by local vendors when quality, delivery time, and services are judged by the Purchasing Agent to be essentially equal:

<i>Contract Amount</i>	<i>Primary Preference for City</i>	<i>Secondary Preference for County</i>
------------------------	---	---

	<u>City of Rifle Goods/Vendors</u>	<u>Garfield County Goods/Vendors</u>
Less than \$1,000	10% discount	5% discount
\$1,001 to \$5,000	6% 8% discount	3% 4% discount
\$5,001 and > <u>-\$25,000</u>	3% 6% discount	1.5% 3% discount
<u>\$25,001-\$100,000</u>	<u>5% discount</u>	<u>2.5% discount</u>

Purchases in excess of \$100,000.00, including bonded bid purchases, shall be subject to the local preference provisions outlined in Section 4-3-115.

(b) The local percentage preference shall be calculated based on the price of the lowest responsive and responsible bidder. Qualifying primary preference bids shall be first considered before any qualifying secondary preference bid is considered. **Local preference shall not apply to contracts required by applicable state or federal laws or regulations to be awarded to the "lowest responsible bidder" or to any contracts that are statutorily or otherwise precluded from the use of local vendor preference.** No local preference will ~~will~~ **shall** apply where grant funds are used which expressly prohibit the use of such local preference.

Section 6. A new Section 4-3-115 of the Rifle Municipal Code, "Local preference for projects of \$100,000.00 more," is hereby adopted to read as follows:

4-3-115. Local preference for projects of \$100,000.00 or more.

(a) Notwithstanding other provisions of this Article, in the awarding of contracts for competitive bonded bid purchases, capital construction, capital equipment, and plant equipment replacement where the estimated cost is in excess of \$100,000.00, the City Council and Purchasing Agent shall provide the following primary and secondary percentage preferences for local goods and services provided by local vendors when quality, delivery time, and services are judged by the Purchasing Agent to be essentially equal:

Contract Amount	Primary Preference City of Rifle Goods/Vendors	Secondary Preference Garfield County Goods/Vendors
\$100,000- \$200,000	4%	2%
\$200,001-\$500,000	3%	1.5%
>\$500,000	2%	1 %

(b) The City Council may modify these preferences, provided that the modifications are advertised in the "Instructions to Bidders" prior to advertising for bids for competitive

bonded bid purchases, capital construction, capital equipment and plant equipment replacement in excess of \$100,000.00.

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

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

4-3-120. Point ranking systems.

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

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

INTRODUCED on June 16, 2010, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on July 7, 2010, passed with amendments, approved, and ordered published in full as required by the Charter.

Dated this 14 day of July, 2010.

CITY OF RIFLE, COLORADO

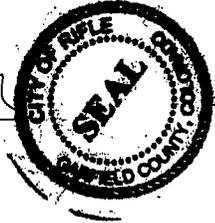
BY

Mayor

Keith J. Lambert

ATTEST:

Wanda Nelson
City Clerk





Department of Energy
Office of Legacy Management

DEC 22 2010

John Hier
Rifle City Manager
City of Rifle Public Works
P.O. Box 1908
Rifle, CO 81650

Subject: Transfer of 404 Permit Number 1901-10228 to City of Rifle

Dear Mr. Hier:

This letter is to inform you that the U.S. Department of Energy (DOE) has resolved an outstanding 404 permit noncompliance with U.S. Army Corps of Engineers (USACE). The permit (Number 1901-10228) relates to mitigation wetlands at the New Rifle site, now owned by the city of Rifle. Normally, 404 permits are transferred with the land on which the wetlands are located, but the permit was not transferred to the city of Rifle at the time of land transfer because of outstanding permit issues. With the purchase of 3.3 acres of mitigation credits on December 16, 2010, the noncompliance was resolved, and all conditions of the 404 permit are now satisfied. Because all permit conditions are satisfied, any liability previously associated with the permit is no longer applicable.

USACE accepted and certified 30.9 acres of wetland at the New Rifle site in 2010. This acreage included wetlands that were intentionally created within an on-site mitigation area, and undisturbed and re-established wetlands outside the mitigation area (see enclosed map). All of the wetland acreage is fully protected under Section 404 of the Clean Water Act, which prohibits all excavations or fill activities within wetlands or other waters of the United States. Liability for future disturbance to any of the wetland acreage will reside with the party disturbing the acreage, not with the 404 permit holder.

USACE has informed us that all Individual 404 permits remain open indefinitely, even after permit conditions are satisfied. Because the permit cannot be closed, DOE requests official transfer of the permit from DOE to the city of Rifle at this time. Transfer of the permit will ensure that permit records reside with the landowner. We would be happy to initiate the transfer process with USACE as soon as we receive your response.

2597 B 3/4 Road, Grand Junction, CO 81503

99 Research Park Road, Morgantown, WV 26505

1000 Independence Ave., S.W., Washington, DC 20585

11025 Dover St., Suite 1000, Westminster, CO 80021

10995 Hamilton-Cleves Highway, Harrison, OH 45030

955 Mound Road, Miamisburg, OH 45342

232 Energy Way, N. Las Vegas, NV 89030

REPLY TO: Grand Junction Office

DEC 22 2010

Mr. John Hier

-2-

Please contact me at 970-248-6073 if you have any questions. Thank you for your consideration of this matter.

Sincerely,



Richard P. Bush
Site Manager

Enclosure

cc w/enclosure:

T. Morse, USACE

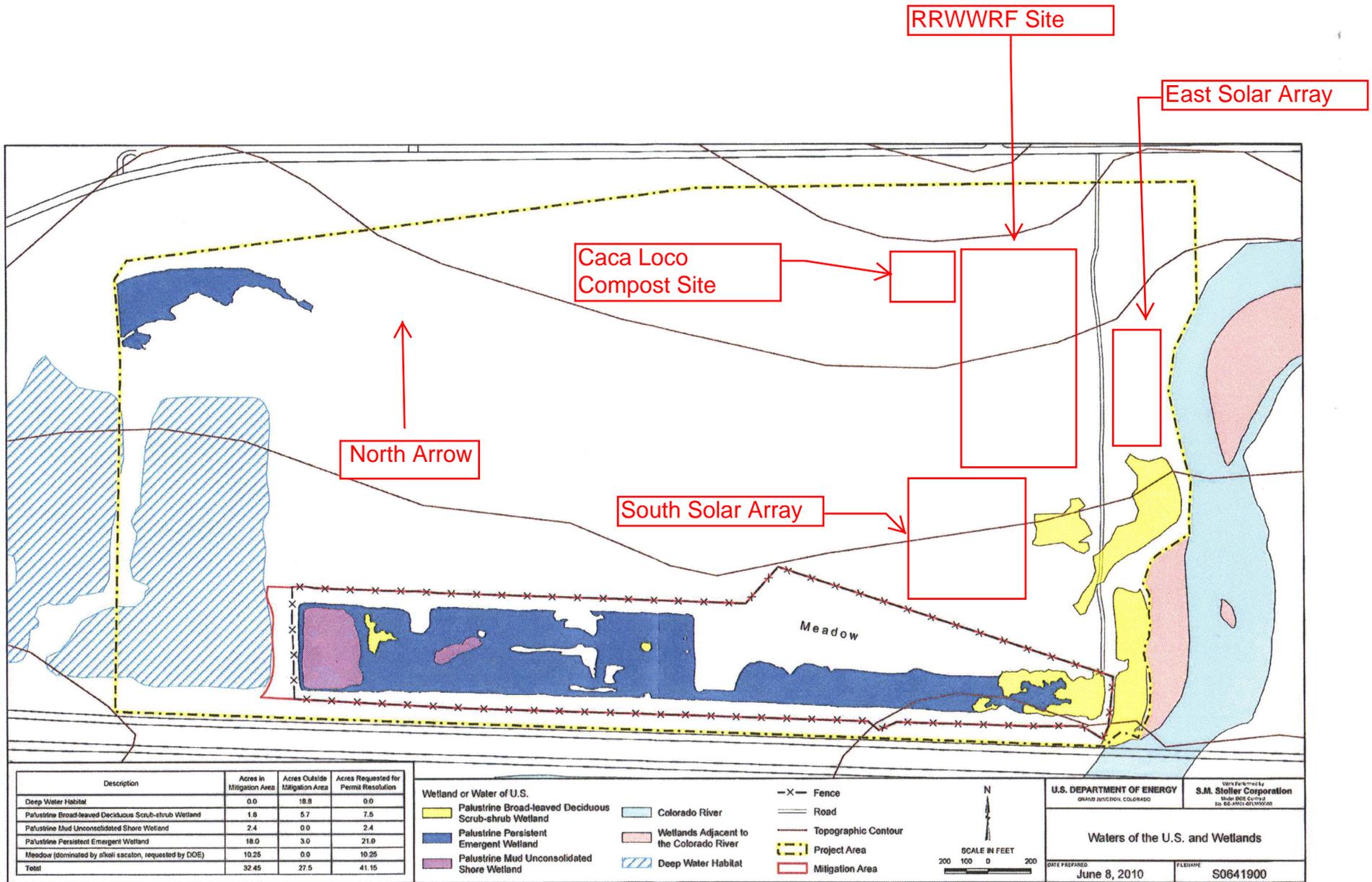
Sue Nall, USACE

C. Stevens, Rifle

D. Dayvault, Stoller (e)

L. Sheader, Stoller (e)

File: RFN 125.02 (rc grand junction)





December 15, 2010

Colorado Department of Public Health and Environment
Water Quality Control Division
Compliance Assurance Section
Attn: Jackie Whelan
4300 Cherry Creek Drive South
Denver, Colorado 80246-1530

**RE: December 3, 2010 Status Report
Notice of Violation / Cease and Desist Order, Number MO-100909-2**

Dear Ms. Whelan,

The City of Rifle was served with a Notice of Violation / Cease and Desist Order (NOV/CDO) dated September 9, 2010 by the Colorado Department of Public Health and Environment, Water Quality Control Division (the "Division") in which DMR's submitted to the Division for the months of November 2009 through June 2010 exceeded the effluent limitations imposed by the discharge permit. A meeting was held with Division representatives on September 29, 2010 in Denver, to discuss the matter and clarify the subsequent actions that the City must take. This correspondence is part of the required corrective action documenting the techniques, practices and technology currently being utilized with supplemental investigations performed and measures taken since the service of the NOV/CDO.

In response to the NOV/CDO, the City of Rifle has retained the services of Schmueser Gordon, Meyer, Inc. to provide technical and operational expertise and assistance to locate, evaluate and recommend procedures and infrastructure to resolve the metals issues and bring the treatment facility into compliance with the terms and conditions of the discharge permit. The following documents the investigation and findings to date. It is understood that the investigation, evaluation and corrective actions will be an on-going process with quarterly updates to the Division.

We hope the Division finds this information helpful. If you have any questions or concerns, please contact me directly. We would be happy to meet and discuss if you believe it would be beneficial.





SCHMUESER GORDON MEYER
ENGINEERS SURVEYORS

Respectfully,
Schmueser Gordon Meyer Inc.

Chad A. Paulson, P.E.
Public Sector Leader/Owner

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature:

Name:

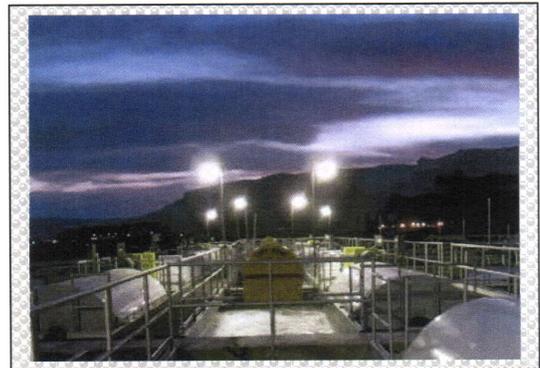
CHAD PAULSON

Date:

12/16/10

EFFLUENT METALS INVESTIGATION

CITY OF RIFLE RIFLE REGIONAL WASTEWATER RECLAMATION FACILITY



December 2010

Prepared by



SCHMUESER GORDON MEYER
ENGINEERS SURVEYORS

118 WEST SIXTH STREET, SUITE 200
GLENWOOD SPRINGS, CO 81601
970.945.1004
970.945.5948 FAX

EFFLUENT METALS INVESTIGATION

CITY OF RIFLE RIFLE REGIONAL WASTEWATER RECLAMATION FACILITY

NOTICE OF VIOLATION / CEASE AND DESIST ORDER No. MO-100909-2



REVIEWED BY

SGM Project # 99055G-01

1.0 Executive Summary

This report serves as the first step in the investigation of effluent metals violations at the Rifle Regional Wastewater Reclamation Facility. This investigation was prompted by the issuance of a Notice of Violation/Cease and Desist Order (NOV/CDO) from the Colorado Department of Public Health and Environment in September 2010. This report covers the following:

1. DMR re-submittals – This was required to properly present reportable data that previously had been improperly reported. This results in more accurate reporting and trending for the months of May thru September.
2. Testing lab change – The City changed testing labs in May 2010, resulting in the immediate reduction in number and severity of permit violations.
3. Addressing NOV/CDO Tasks – Item 18 in the NOV/CDO listed seven specific points to be covered by the City's investigation into the effluent violations. In summary, the City has properly trained and licensed staff to efficiently run the City's wastewater plant. The City also has a Pre-treatment program but there are no registered or suspected Categorical Industrial Users within the City.
4. Septage Receiving – The City has stopped receipt of all hauled septage until such time as the source of metals has been identified and eliminated. The City did, however, receive septage until September 2010. A septage receiving protocol has also been developed for use in the future should the City be able to resume accepting septage.
5. Sampling – Sampling has been performed on Colorado River water for background reference, finished drinking water in the distribution system for contribution, septage haulers to understand the composition and potential contribution, and raw influent from both the north and south collection systems in attempt to find the source area.
6. Biosolids – Samples were collected and analyzed to aid in understanding the assimilation and fate of metals in the biological treatment processes. Samples were collected from dewatered cake and filtrate at both the treatment plant and the decommissioned north lagoons. The levels found in biosolids are below EPA Regulation 503 limits and therefore do not pose any disposal concern.
7. Conclusions – Arsenic, Copper and Mercury remain as constituents of concern, however, there has not been two consecutive months of violation for the same parameter since changing labs in May 2010. No “smoking gun” has yet been identified as the source of metals in the wastewater effluent. Metals were found in hauled septage as well as the raw influent coming from both the north and south collection systems. The biological system at the wastewater plant does a very good job of reducing metal levels but the assimilative capacity has not been quantified.
8. Next Steps – The City is working with the Oil & Gas Industry to determine if there is a link between the metals and their industry. Additional testing in the collection system is also needed to further refine and map the collection system in effort to identify the source (or sources).

6th
*State of the Community
Luncheon*

Presented by:
The Rifle Area Chamber of Commerce

Thursday-February 10, 2011

Networking begins at 11:30 a.m.

Program begins at Noon

at Grand River Hospital District -
Grand River Ballroom

*Presenting to the Rifle Community
trends of 2010
and forecasting for 2011*

Featuring:

**Rifle Mayor,
Keith Lambert
Garfield County Commissioner,
Mike Samson
Rifle Economic Development Corporation,
Michael Langhorne
Colorado Independent Bankers Association, Barb Walker
Western Slope Colorado Oil and Gas Association, David Ludlam**

Cost for the event is:

\$25.⁰⁰ for Rifle Chamber Members
or \$180 for a RESERVED table of 6
(must register 6 attendees at time of purchase)

**Be Sure To Print Your Receipt,
As Your Receipt Will Be Your Ticket Into The Event.**

**Tickets must be purchased in advance,
available online ONLY**

