



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
February 16, 2011**

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

6:00 P.M. Rifle Economic Development Corporation - Health and Wellness Center (Aleks Briedis)

**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 February 2, 2011 Regular Meeting
B. Appointment of P&Z Members
C. December Financial Report
D. December Sales Tax Report
E. 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. Consider making appointment to Visitor Improvements Fund Advisory Board (Scott Becker)
- 7:20 p.m. 6. Consider making appointment to Downtown Development Authority Board (Sally Brands)
- 7:25 p.m. 7. Public Hearing – Liquor License Application – Nacho’s Mexican Dining LLC (Lisa Cain)
- 7:35 p.m. 8. Consider approving Visitor Improvement Fund recommendation for Centennial Concert Series (Blair Bracken)
- 7:45 p.m. 9. Consider approving on second reading Ordinance No. 2, Series of 2011 amending Sec. 13-4-60 (EQR classifications) of the Rifle Municipal Code (Matt Sturgeon)
- 7:55 p.m. 10. Consider approving short list of qualified vendors for expansion of Operations and Maintenance building (John Hier)
- 8:05 p.m. 11. Administrative Reports
 - A. City Manager Report
 - B. Other Reports
- 8:15 p.m. 12. Comments from Mayor and Council
- 8:25 p.m. 13. Executive Session: For Discussion of a Personnel Matter under CRS 24-6-402(2)(f) and Not Involving Any Specific Employees Who Have Requested Discussion of the Matter in Open Session; Any Member of This Body or Any Elected Official; The Appointment of Any Person to Fill an Office of This Body or of an Elected Official; Or Personnel Policies That Do Not Require the Discussion of Matters Personal to Particular Employees (Jim Neu)

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: March 2, 2011 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, February 2, 2011

REGULAR MEETING

7:00 p.m. * Council Chambers

The regular meeting of the Rifle City Council was called to order at 7:00 p.m. by Mayor Keith Lambert.

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

OTHERS PRESENT: John Hier, City Manager; Lisa Cain, City Clerk; Matt Sturgeon, Assistant City Manager / Director of Planning; Jim Neu, City Attorney; Michael Churchill, Cable 10 Assistant Manager; Mike Braaten, Government Affairs Coordinator; Charlie Stevens, Utilities Director; Dick Deussen, City Engineer; Aleks Briedis, Recreation Director; William Jones, Police Detective; Sher Long; Loree Nigo; Gil Frontella; David Merritt..

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the January 19, 2011 Regular Meeting
- B. Set public hearing for Nacho’s Mexican Dining LLC liquor license application
- C. Liquor License Renewal – Thai Chili Bistro
- D. Accounts Payable

Councilor Rice moved to approve the Consent Agenda; seconded by Councilor Miller.

Roll Call: Yes – A. Lambert (abstaining as to Item A), Miller, Rice, Sanborn (abstaining as to Item C), Thompson, Winkler, K. Lambert

CITIZEN COMMENTS AND LIVE CALL-IN

Mr. John Scalzo called in and suggested the City of Rifle investigate working with the Town of Silt and the Silt Water Conservancy District to develop a water system to serve residents north of Rifle and Silt.

Ms. Sher Long, representing the Community Counts organization, explained that Community Counts is a community-based program designed to offer residents a resource for open and respectful dialogue when they have issues, concerns or questions relating to the natural gas industry.

Ms. Maryhannah Throm, representing The Rifle Historical Society, Inc., called in and stated that the street the City is considering vacating with Ordinance 1-11 is “Shoup Avenue,” not “Shoupe Avenue.”

There were no other citizen comments or live call-ins.

CONSIDER APPOINTING AND RE-APPOINTING PLANNING AND ZONING COMMISSION SEATS

Assistant City Manager / Director of Planning Matt Sturgeon explained that the Rifle Planning and Zoning Commission currently has two vacant seats: one alternate and one regular position. Additionally, three other seats have terms expiring March 31, 2011.

Staff has been advertising for the two open positions for several months. The City received a letter of interest from Joe Elliott this week. Staff asks that City Council consider making the appointment versus waiting for additional letters of interest to be submitted.

Councilor Miller moved to appoint Joe Elliott to serve as an alternate on the Rifle Planning Commission through March 31, 2013, re-appoint Sharron Pettinger from an alternate to a regular seat on the Rifle Planning Commission through March 31, 2015, and re-appoint Bruce Gallagher to a regular seat on the Rifle Planning Commission through March 31, 2015; seconded by Councilor Sanborn.

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

PUBLIC HEARING – SPECIAL EVENT LIQUOR PERMIT – BPOE ELKS LODGE #2195

Mayor Lambert opened the public hearing and swore in Ms. Loree Nigo, representing BPOE Elks Lodge #2195, who presented the Lodge’s application for a special event liquor permit to provide liquor service at the Rifle Chamber of Commerce’s annual dinner on March 12, 2011 at Grand River Hospital. Ms. Nigo is a server certified as required by the Rifle Municipal Code (RMC) and will be present at all times. City Clerk Lisa Cain stated that the hearing was properly noticed, the application is complete, and the fees have been paid.

Councilor A. Lambert moved to approve the Special Event Liquor Permit Application for BPOE Elks Lodge #2195; seconded by Councilor Rice.

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

PUBLIC HEARING – SPECIAL EVENT LIQUOR PERMIT – NEW UTE THEATRE SOCIETY, INC.

Mayor Lambert opened the public hearing and swore in Mr. Gil Frontella, representing New Ute Theatre Society, Inc. (NUTS), and Mr. David Merritt, representing Symphony of the Valley (SITV). Mr. Frontella and Mr. Merritt presented NUTS’ application for a special event liquor permit to provide liquor service at SITV’s Symphony Swing event on March 4, 2011 at Grand River Hospital. NUTS will use servers certified as required by the RMC. Ms. Cain stated that the hearing was properly noticed, the application is complete, and the fees have been paid.

Councilor Winkler moved to approve the Special Event Liquor Permit Application for New Ute Theatre Society, Inc.; seconded by Councilor Sanborn.

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

CONSIDER APPROVING ON SECOND READING ORDINANCE NO. 1, SERIES OF 2011 (AMENDMENT TO ORDINANCE NO. 21, SERIES OF 2004 VACATING A PORTION OF SHOUP AVENUE); GRANT OF TRAIL EASEMENT FROM DILLON REAL ESTATE CO., INC.

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING AND SUPERSEDING ORDINANCE NO. 21, SERIES OF 2004 APPROVING THE VACATION OF SHOUP AVENUE BETWEEN LOTS 2, 3 AND 6, BLOCK A AND LOTS 1, 4 AND 5, BLOCK B, NORTH RIFLE ADDITION

City Attorney Jim Neu reminded Council that in 2004, City Market was planning an expansion of its Rifle store and the City negotiated a trail easement along Rifle Creek. At the same time, to clean up property issues, the corporate owner of the Property, Dillon Real Estate, Co., Inc. requested that a portion of Shoup Avenue located in the middle of the parking lot be vacated. The City approved the right-of-way vacation by Ordinance No. 21, Series of 2004. That ordinance was never recorded and therefore not effective and the trail easement was never executed and conveyed to the City. Staff became aware of this as the City commenced construction of the Rifle

Creek Trail between 16th Street and the City Market parking lot. The City received a license from Dillon Real Estate to construct the trail that is now completed while Dillon's attorney worked on other title and real estate issues. Dillon is now ready to convey the trail easement to the City. With new title information, the City needs to amend Ordinance No. 21, Series of 2004 for it to be accurate. Proposed Ordinance No. 1, Series of 2011 makes the required amendments and vacates Shoup Avenue as it exists in City Market's parking lot. The Grant of Trail Easement needs to be approved so that the Mayor can sign indicating the City's acceptance of the Easement.

Councilor Miller moved to approve Ordinance 1-11 on second reading as amended, to order it to be published in full as required by Charter, and to accept the grant of the trail easement from Dillon Real Estate; seconded by Councilor A. Lambert.

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

CONSIDER APPROVING RESOLUTION NO. 2, SERIES OF 2011, ADOPTING RULES AND REGULATIONS FOR CENTENNIAL PARK

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, PROMULGATING SUPPLEMENTAL RULES AND REGULATIONS FOR CENTENNIAL PARK

Mr. Neu said that under RMC Section 11-6-60, the City Council can approve rules and regulations for the City's parks by resolution. Recreation Director Aleks Briedis said that the Parks and Recreation Department is proposing that the rules and regulations attached to Resolution No. 2, Series of 2011 be adopted for Centennial Park.

Councilor A. Lambert moved to approve Resolution 2-11; seconded by Councilor Rice.

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

CONSIDER APPROVING DEERFIELD PARK CONSTRUCTION DRAWINGS PROPOSAL

Mr. Briedis presented Design Concepts' proposal for design development, construction documents and construction administration for Deerfield Park – Phase 1. Once completed, these documents will be used to bid and construct this first phase.

Staff solicited proposals for the Deerfield Park Completion plan in 2010. The selection committee recommended Design Concepts from all of the proposals received. Design Concepts completed this plan at the end of 2010. The construction documents are a continuation of this plan. Due to this fact, staff is considering this a single source bid.

The 2011 budget includes \$208,000 for this project. Design Concepts' proposed fee is \$190,000. This leaves a balance of \$18,000, of which Council approved using \$9,980 for the Centennial Playground Plan.

Fifty percent of design fees can be used as a match for Great Outdoors Colorado grants. Having these plans complete also increases the chances of receiving a grant for construction.

Councilor Miller moved to accept Design Concepts' proposal for design development, construction documents and construction administration for Deerfield Park – Phase 1 in an amount not to exceed \$190,000; seconded by Councilor A. Lambert.

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

DISCUSS WESTERN GARFIELD COUNTY CENTER OF ENERGY INNOVATION AND SUSTAINABILITY – CONCEPT DEVELOPMENT AND BUSINESS PLAN

Mr. Sturgeon recommended that the City allocate the remaining dollars (\$49,000) for Phase III of the Rifle Energy Innovation Center (EIC) Bio Feedstock Study towards creating a Business Plan and grant materials for a Western Garfield County Sustainability Center. This idea was conceived when the first two phases of the Feedstock Study showed there was no “local” infrastructure or enterprise in place to take advantage of identified bio feedstock materials. The community/region would need to go outside to find people to process this regional energy and/or fuel source. There would be no guarantee that this would result in direct, long-term benefit to the region’s residents. This seemed contrary to the ideas of local sustainability and resiliency.

These dollars are better spent developing skill sets that will allow local residents to add value to these feedstocks, while at the same time creating a place where all disciplines can explore the importance of—and relationships between—renewable energy technologies, local food production, and human development and the environment. More basic workforce and high school vocational programs could be offered surrounding construction and maintenance of renewable energy equipment, energy efficient and environmentally sensitive building construction, local food production, and composting and recycling. Lastly, laboratory space could be included and relationships formed with higher education institutions and government research agencies that focus on topics like water quality, renewable energy, and fossil fuel energy efficiency.

The City and Colorado Mountain College will use the Business Plan to cooperatively solicit funding partners for this Center—the intent is to grow the partnership working on the plan to include the Garfield Re-2 School District, Rifle Economic Development Corporation, communities of western Garfield County, and Garfield County, to name a few. The Center would offer the opportunity to expose our workforce, students, and citizenry to emerging knowledge, technologies and processes that will be essential to a resilient local economy during this century. It can serve as a convening center for professional seminars, workforce training programs, youth career skills education, higher education, trade workshops, research laboratories, business-to-business knowledge transfer, and new business incubation. It would also begin to create a paradigm that recognizes our local natural assets and built environment must begin to be more closely aligned if our region is going to prosper in the coming decades.

The Department of Local Affairs will permit the City to use the Phase III EIC Feedstock Study grant for this purpose.

Staff seeks approval from City Council to enter into a contract with Vandewalle Associates to provide professional services to the City at a cost not to exceed \$49,000 for concept development, business/marketing plan, and implementation assistance for the Western Garfield County Center of Energy Innovation and Sustainability. Said funds are budgeted in the Economic Development Fund. A grant from the Department of Local Affairs will fund \$35,765.

This is a “sole source” bid negotiated with Vandewalle Associates. Vandewalle was selected because of their intimate knowledge of Rifle’s Energy Village vision, and the direct work they contributed for the Rifle Economic Opportunity Assessment (2006) and Energy Innovation Center (2007 – 2009).

Councilor Thompson moved to approve a contract with Vandewalle Associates to provide professional services to the City at a cost not to exceed \$49,000 for concept development, business/marketing plan, and implementation assistance for the Western Garfield County Center of Energy Innovation and Sustainability; seconded by Councilor Miller.

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

CONSIDER APPROVING ON FIRST READING ORDINANCE NO. 2, SERIES OF 2011 AMENDING SECTION 13-4-60 (EQR CLASSIFICATIONS) OF THE RIFLE MUNICIPAL CODE

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING THE EQR SCHEDULE FOR THEATERS AT SECTION 13-4-60 OF THE RIFLE MUNICIPAL CODE

Mr. Sturgeon explained that while staff was negotiating the Lease on the Valley Lumber Property for Brenden Theatres to construct a multiplex movie theatre, staff realized that the tap fees for movie theatres set forth in the RMC Equivalent Residential Unit (EQR) Schedule were unusually high. This land use type is not frequently encountered by staff. The Ute Theatre was the last movie theatre built; this occurred in 1947. Staff recommends City Council amend RMC Section 13-4-60 (EQR Schedule) as proposed in Ordinance 2-11. Movie theatres are currently assessed 0.60 EQRs per 25 seats. Staff recommends adopting Grand Junction's standard of .01 EQRs per seat. It should be noted that the RMC allows the City to evaluate usage after a year to determine if a proper EQR count was assessed. If demand exceeds what was initially assessed, the City can modify the original assessment and request the user pay an additional fee.

Councilor Miller moved to approve Ordinance 2-11 on first reading as presented and to order it to be published by title as required by Charter; seconded by Councilor Rice.

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

CONSIDER AUTHORIZING IMPROVEMENTS TO CITY HALL INTERIOR AND PURCHASE OF GENERATOR

Mr. Sturgeon requested that City Council authorize spending \$107,685 out of the Capital Fund. The FY 2011 Capital Fund budgets \$300,000 for contingency projects. When adopting the FY 2011 budget, those projects included improvements to the City Hall and purchase of a generator.

Staff recommends that the City install a generator to ensure uninterrupted operations at City Hall during power outages. Protecting IT infrastructure is a critical need. Servers for essential services are hosted at City Hall and power outages can jeopardize this IT hardware. Purchase of the generator would cost \$45,000.

City Hall Improvements:	\$59,700	
Generator Cost:	\$45,000	
5 percent contingency:	\$2,985	(excludes generator cost)
TOTAL COST:	\$107,685	

Councilor A. Lambert moved to authorize improvements to the City Hall interior and purchase of generator in an amount not to exceed \$107,685; seconded by Councilor Thompson.

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

RECEIVE UPDATE ON FAIRWAY AVENUE

Mr. Sturgeon reported that this item was not ready for Council consideration at this time.

CONSIDER REPLACING OR RELOCATING STREETLIGHTS AT ROUNDABOUTS

City Engineer Dick Deussen informed Council that the street lights at the Airport Road roundabouts are owned by the City and last year, one light was knocked down twice and another one knocked down once. All were replaced by Xcel at our cost. Xcel is suggesting that the one that is presently missing and an additional two on the west side be replaced and relocated back of sidewalk instead of reinstalling them at the same location to reduce the

possibility of being damaged again. The Colorado Department of Transportation is requiring that the lights be replaced for safety purposes and will grant a permit to install the lights on their property back of sidewalk.

The City's insurance agency would pay for the cost of replacement of the light recently damaged, if above the deductible of \$5,000. The City will also try to obtain the cost from the trucking company that damaged the light. However, for safety reasons, the light needs to be replaced soon.

The cost to move two street light poles and luminaries, purchase and install one new pole, purchase and install one new luminary, purchase and set three new breakaway bases and three new splice boxes, trench and install new cabling would be \$18,465. Funds are available for this work from Street Improvement Fund (201-4312-400-733).

Councilor Miller moved to approve relocating three street lights and replacing one street light at the roundabouts, to be performed by Xcel, in an amount not to exceed \$18,465; seconded by Councilor Rice.

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

CONSIDER AUTHORIZING ISSUANCE OF REQUEST FOR PROPOSALS FOR ENERGY PROCESS AUDIT

Utility Director Charlie Stevens notified Council of the evaluation criteria that have been developed for selecting a consultant for an Energy Process Audit of the Rifle Regional Wastewater Reclamation Facility.

The City's purchasing code requires notification of Council as to the procedures to be followed in ranking of proposers to arrive at a short list of qualified consultants. This method will be used to obtain a qualified energy audit firm. A preference for local bidders as required by the purchasing code is included.

The proposed Request for Proposals (RFP) defines the point ranking system and the local bidder preference requirement. Once bids are received and ranked, staff will provide a summary of final ranking and a recommendation for a firm to conduct the energy audit.

This is the first step of the EPA Energy Management Pilot program for which the City's Regional Wastewater Reclamation Facility was selected. Once the firm is selected, the Utility Department will submit an application for funding assistance from Xcel Energy. If the funding assistance is successful, then the Utility Department – Wastewater Division will need to come up with the remaining funds from its 2011 budget if available.

At this time, staff is not asking Council to authorize issuance of the RFP. Rather, staff is providing notification required by the purchasing code.

RECEIVE LEGISLATIVE UPDATE; CONSIDER TAKING ACTION ON LEGISLATIVE ISSUES

Government Affairs Coordinator Mike Braaten reported that the legislative session is in full swing and approximately 230 bills have been introduced, with about one-third of those with some municipal interest. The following bills are of specific interest to the City:

- SB 35 and HB 1123 - prohibit severance tax and FML revenues transfers to the General Fund
- HB 1115 - reduction in retainage for public construction projects
- HB 1116 - local government waste service changes require a vote

Councilor A. Lambert moved that Council support SB 35 and HB 1123 and oppose HB 1115 and HB 1116; seconded by Councilor Thompson.

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

Mr. Braaten provided a brief update on other bills of interest.

ADMINISTRATIVE REPORTS

City Manager John Hier reported to Council on the following issues: demolition of existing buildings on the former Valley Lumber site; Public Works shop addition; Deerfield Park master plan; hiring of Police Officers Max Bowen and Jeremy Muxlow; employee health insurance; replacement of the banner poles on Railroad Avenue; Black Diamond Minerals’ application for a water right appropriation on the upper reaches of Beaver Creek; RFP for solid waste collection; sales tax report; IT issues; and February 9 workshop with Garfield County Commissioners.

Ms. Cain asked Council to reach a consensus on when to hold the City’s 2011 strategic planning sessions. Council Members will notify Ms. Cain of days they are available to attend the strategic planning sessions.

Mr. Braaten noted that, with the state legislature back in session, he will provide a legislative update each Monday at noon at City Hall, starting February 7. The application for a Gates Foundation grant for renovation of the Ute Theatre is moving forward. As to the grant for asbestos remediation at the theatre, staff is waiting to receive the grant contract. The Colorado Municipal League’s (CML) legislative workshop will take place February 23 in Denver. The CML annual conference will take place June 21-24 in Vail.

Police Detective William Jones warned of a telephone scam. The calls are coming from the Harris County Jail in Houston from inmates posing as deputies. If the resident accepts the collect call, the inmate inquires whether they know somebody in the jail. When the resident denies knowledge of the jailed person, a phone number beginning with “star” or “asterisk” 72 (*72) is provided in order to reverse the collect call charges. However, the number actually forwards the victim's open phone line to an acquaintance of the inmate, and the collect charges appear on the victim's phone bill. If any residents suspect their phone has been forwarded, they should dial *73 to turn off forwarding.

COMMENTS FROM MAYOR AND COUNCIL

Councilor A. Lambert reminded residents to protect their pets from the extremely cold temperatures that Rifle has been experiencing.

Councilor Miller wished all a pleasant Valentine’s Day.

Mayor Lambert noted that recently, City of Delta officials visited Rifle’s facilities and learned about Rifle’s efforts to promote renewable energy.

Meeting adjourned at 9:14 p.m.

Lisa H. Cain
City Clerk

Keith Lambert
Mayor

Memo

To: Honorable Mayor and City Council
From: Matt Sturgeon, Assistant City Manager
Copy: John Hier, City Manager
Date: 2/9/2011
Re: Rifle Planning and Zoning Commission

POTENTIAL ACTION ITEMS

Re-appoint Ned Bascom to a regular seat on the Rifle P&Z through April 1, 2015.

Re-appoint David Mead to a regular seat on the Rifle P&Z through April 1, 2015.

BACKGROUND

Ned Bascom and David Mead submitted letters requesting reappointment to the Rifle Planning and Zoning Commission. Ned was first appointed in 1998, and in 2002 and 2006 Council reappointed him. Council appointed David Mead to his first term in 2006.

Ned Bascom
520 Ash , Ave
Rifle, Co. 81650

The Honorable Mr. Mayor , and city counsel.

I would feel honored to be considered, for the opening on your city planning board. This would be to fill the opening that has been created by my term expiration.

 2/4/2011
Sincerely Ned Bascom

Lisa Cain

Subject: FW: FW: PZ

From: Dmrifle@aol.com [<mailto:Dmrifle@aol.com>]

Sent: Tuesday, February 08, 2011 4:28 PM

To: Charlotte Squires

Subject: Re: FW: PZ

Matt,
This letter is to ask that I be retained for another term as Commissioner for the City of Rifle, Planning and Zoning. I have enjoyed my time on the commission and feel that I am making a contribution to my city.
Thank you for your consideration.

David Mead



MEMORANDUM

To: John Hier, City Manager
From: Charles Kelty, Finance Director *ck*
Date: February 10, 2011
Subject: December 2010 Financial Reports

Attached are the *unaudited* financial reports for the year ending December 31, 2010. Below are a few comments.

Page 3 **General Fund Revenues** – Total revenues are \$8,225,680, which compared to the prior year of \$9,842,588 is \$1,616,908 and 16% less. Please keep in mind the Federal Mineral Lease and the Severance Tax disbursements were received in September. However, the 2010 receipts were \$1,479,083 less than 2009. Sales Tax revenues were 3% higher than the prior year. Building and Motor Vehicle Use Tax was 29% less than the prior year.

General Fund Expenditures – Total expenditures are \$7,268,403, which compared to the prior year of \$9,796,314 is \$2,527,911 and 26% less.

Page 4 **Parks & Recreation Fund Revenues** – Total revenues are \$3,499,948, which compared to the prior year of \$3,389,285 is \$110,663 and 3% higher. Sales Tax revenues were 3% higher than the prior year. Building and Motor Vehicle Use Tax was 29% less than the prior year.

Parks & Recreation Fund Expenditures – Expenditures are \$5,131,012, which compared to the prior year of \$6,798,523 is \$1,667,511 and 25% less.

Page 5 **Water Fund Revenues** – Overall, revenues are \$3,144,421, which compared to the prior year of \$3,048,763 is \$95,658 and 3% higher. Operating revenues were 8% higher than the prior year. Water rights revenues were \$54,699 higher than prior year. Capital revenues were 26% less than the prior year.

Water Fund Expenses – Total expenses are \$3,072,173. Operating and Maintenance expenses are \$1,786,603. Water rights expenses are 176,207. Water System Improvements (Capital) expenses are 1,109,362.

Page 6 **Wastewater Fund Revenue** – Total revenues are \$2,892,051, which compared to the prior year of \$3,526,376 is \$634,325 and 18% less. Operating revenues were 4% less than the prior year. Capital Revenues were 61% less than the prior year.



Wastewater Expenses – Total expenses were \$2,343,751. Operating and Maintenance expenses \$1,655,214. Sewer System Improvements (Capital) expenses were \$688,537.

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Sanitation Fund Revenues – Total revenues are \$570,491, which compared to the prior year amount of \$569,566 is \$925 and 0.2% higher.

Sanitation Fund Expenses – Total expenses are \$471,707.

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Visitor Improvement Fund – Total revenues are \$134,414, which compared to the prior year amount of \$174,948 is \$40,534 and 23% less. Total expenses are \$88,007, which compares to the prior year amount of \$146,222 is \$58,215 and 40% less.

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2010

GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
GENERAL REVENUES	7,875,577.00	749,179.62	8,225,679.81	(350,102.81)	9,842,588.01
	<u>7,875,577.00</u>	<u>749,179.62</u>	<u>8,225,679.81</u>	<u>(350,102.81)</u>	<u>9,842,588.01</u>
<u>EXPENDITURES</u>					
MAYOR/COUNCIL	69,862.00	7,784.17	67,491.17	2,370.83	71,057.21
CITY CLERK	161,494.00	12,690.37	144,885.14	16,608.86	158,848.17
MUNICIPAL COURT	184,796.00	15,159.10	172,720.83	12,075.17	160,099.65
CITY MANAGER	217,880.00	15,173.47	189,986.23	27,893.77	210,887.16
GOVERNMENT AFFAIRS	169,640.00	13,686.23	140,650.51	28,989.49	135,707.16
FINANCE	439,037.00	30,232.21	422,057.00	16,980.00	462,013.23
ATTORNEY	330,500.00	23,166.84	235,619.65	94,880.35	339,889.65
PLANNING/ZONNING	580,041.00	36,434.80	409,441.58	170,599.42	731,768.09
INFORMATION SERVICES	.00	.00	.00	.00	194,229.88
CITY HALL	155,638.00	12,244.39	130,586.77	25,051.23	138,927.60
GROUNDS AND FACILITY MAINT.	71,065.00	4,972.66	53,454.93	17,610.07	63,070.17
COMMUNITY ACCESS TV	109,717.00	14,370.17	113,600.39	(3,883.39)	100,705.93
POLICE	2,425,259.00	231,731.38	2,222,116.57	203,142.43	2,285,749.38
JUSTICE CENTER BLDG. OPERATION	366,148.00	8,326.00	359,072.45	7,075.55	385,901.16
BUILDING INSPECTIONS	253,131.00	13,430.58	176,933.27	76,197.73	274,475.33
STREETS	856,429.00	84,183.12	894,984.32	(38,555.32)	814,290.09
CONSTRUCTION CREW - INHOUSE	218,470.00	15,251.30	163,710.15	54,759.85	395,314.49
PUBLIC WORKS	258,720.00	10,326.98	236,390.84	22,329.16	234,652.96
ANIMAL SHELTER	97,233.00	7,510.31	83,714.65	13,518.35	97,053.86
CEMETERY O & H	68,828.00	4,333.39	56,039.32	12,788.68	64,353.05
SENIOR CENTER	434,857.00	28,367.53	423,283.49	11,573.51	399,247.26
NON DEPARTMENTAL	582,445.00	93,476.95	427,051.31	155,393.69	367,656.79
HOUSING AUTHORITY	51,731.00	.00	4,612.22	47,118.78	49,871.03
OPERATING TRANSFERS OUT	175,000.00	.00	140,000.00	35,000.00	1,660,545.00
	<u>8,277,921.00</u>	<u>682,851.95</u>	<u>7,268,402.79</u>	<u>1,009,518.21</u>	<u>9,796,314.30</u>
	<u>(402,344.00)</u>	<u>66,327.67</u>	<u>957,277.02</u>	<u>(1,359,621.02)</u>	<u>46,273.71</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2010

PARKS & RECREATION

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
PARKS AND REC REVENUE	3,819,328.00	1,235,073.38	3,499,947.89	319,380.11	3,389,285.20
	<u>3,819,328.00</u>	<u>1,235,073.38</u>	<u>3,499,947.89</u>	<u>319,380.11</u>	<u>3,389,285.20</u>
<u>EXPENDITURES</u>					
RECREATION	560,821.00	37,431.98	501,752.55	59,068.45	503,056.63
POOL	228,690.00	251.80	171,533.01	57,156.99	221,953.14
PARK MAINTENANCE	948,707.00	90,840.77	856,986.06	91,720.94	782,606.27
PARKS CAPITAL	3,177,388.00	50,556.73	3,469,711.45	(292,323.45)	5,200,811.23
NON-DEPARTMENTAL	90,979.00	6,113.71	64,111.53	26,867.47	23,179.00
OPERATING TRANSFER OUT	66,917.00	5,576.42	66,917.04	(.04)	66,917.04
	<u>5,073,502.00</u>	<u>190,771.41</u>	<u>5,131,011.64</u>	<u>(57,509.64)</u>	<u>6,798,523.31</u>
	<u>(1,254,174.00)</u>	<u>1,044,301.97</u>	<u>(1,631,063.75)</u>	<u>376,889.75</u>	<u>(3,409,238.11)</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2010

WATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WATER REVENUE	2,461,770.00	121,980.64	2,586,456.09	(124,686.09)	2,388,515.72
WATER RIGHTS REVENUE	45,130.00	36,609.99	103,796.51	(58,666.51)	49,097.10
CAPITAL REVENUE	920,004.00	9,085.45	454,167.90	465,836.10	611,149.83
	<u>3,426,904.00</u>	<u>167,676.08</u>	<u>3,144,420.50</u>	<u>282,483.50</u>	<u>3,048,762.65</u>
<u>EXPENDITURES</u>					
WATER O&H	2,423,962.00	2,355.14	1,786,603.44	637,358.56	1,037,264.74
WATER RIGHTS	152,500.00	15,101.80	176,207.04	(23,707.04)	130,921.87
WATER SYSTEM IMPROVEMENTS	1,130,090.00	19,983.81	1,109,362.12	20,727.88	935,841.75
	<u>3,706,552.00</u>	<u>37,440.75</u>	<u>3,072,172.60</u>	<u>634,379.40</u>	<u>2,104,028.36</u>
	<u>(279,648.00)</u>	<u>130,235.33</u>	<u>72,247.90</u>	<u>(351,895.90)</u>	<u>944,734.29</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2010

WASTEWATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WASTE WATER REVENUE	2,557,875.00	260,522.90	2,556,392.60	1,482.40	2,660,449.81
WASTE WATER REVENUE	184,395.00	5,295.67	335,658.53	(151,263.53)	865,926.00
	<u>2,742,270.00</u>	<u>265,818.57</u>	<u>2,892,051.13</u>	<u>(149,781.13)</u>	<u>3,526,375.81</u>
<u>EXPENDITURES</u>					
SEWER O&H	2,761,243.00	(221,633.72)	1,655,213.98	1,106,029.02	(8,953,207.61)
SEWER SYSTEM IMPROVEMENTS	654,400.00	(64,480.09)	688,536.73	(34,136.73)	9,912,057.23
	<u>3,415,643.00</u>	<u>(286,113.81)</u>	<u>2,343,750.71</u>	<u>1,071,892.29</u>	<u>958,849.62</u>
	<u>(673,373.00)</u>	<u>551,932.38</u>	<u>548,300.42</u>	<u>(1,221,673.42)</u>	<u>2,567,526.19</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2010

SANITATION FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
SANITATION FUND	583,932.00	46,956.38	570,491.43	13,440.57	569,565.89
	583,932.00	46,956.38	570,491.43	13,440.57	569,565.89
<u>EXPENDITURES</u>					
SANITATION	697,400.00	31,193.41	471,706.71	225,693.29	546,397.93
	697,400.00	31,193.41	471,706.71	225,693.29	546,397.93
	(113,468.00)	15,762.97	98,784.72	(212,252.72)	23,167.96

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2010

VISITOR IMPROVEMENT FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
VISITOR IMPROVEMENT	171,151.00	7,067.89	134,414.29	36,736.71	174,948.39
	171,151.00	7,067.89	134,414.29	36,736.71	174,948.39
<u>EXPENDITURES</u>					
VISITOR IMPROVEMENT	338,255.00	1,108.11	88,007.01	250,247.99	146,222.03
	338,255.00	1,108.11	88,007.01	250,247.99	146,222.03
	(167,104.00)	5,959.78	46,407.28	(213,511.28)	28,726.36





MEMORANDUM

To: John Hier, City Manager
 From: Charles Kelty, Finance Director
 Date: February 9, 2011
 Subject: December 2010 Sales, Lodging, and Use Tax Report

Total Sales, Lodging, and Use Tax revenues, for the year ended December 31, 2010, is \$7,131,033; \$2,124 and .02% less than the prior year.

Sales tax revenues are \$6,598,886 year-to-date; 3% higher than last year.

Lodging Taxes revenues are \$132,574 year-to-date; 24% less than last year. Building and Motor Vehicle Use Tax revenues are \$399,573 year-to-date and 29% less than last year.

**Sales Tax Report
 For Sales in December**

Business Category	Month			Year-to-Date		
	2009	2010	% Change	2009	2010	% Change
Bars and Restaurants	\$ 46,006	\$ 45,381	-1%	\$ 691,933	\$ 617,236	-11%
Car Parts and Sales	30,522	42,408	39%	410,994	418,835	2%
Food	129,128	126,772	-2%	967,157	929,420	-4%
General Retail	251,695	254,970	1%	2,615,140	2,353,584	-10%
Hardware	25,597	35,935	40%	290,866	304,713	5%
Liquor Stores	19,269	17,552	-9%	224,757	199,393	-11%
Motels	11,298	10,482	-7%	247,162	188,290	-24%
Oil & Gas	34,148	233,918	585%	274,887	986,095	259%
Leasing/Misc	32,845	21,162	-36%	214,283	112,575	-47%
Utilities	50,279	52,395	4%	463,565	488,745	5%
Total	\$ 630,787	\$ 840,975	33%	\$ 6,400,743	\$ 6,598,886	3%
Allocation to Funds:						
General Fund	\$345,563	\$460,710	33%	\$3,506,510	\$3,615,058	3%
Street Improvement	\$90,112	\$120,139	33%	\$914,392	\$942,698	3%
Rifle Information Center	\$14,887	\$19,847	33%	\$151,058	\$155,734	3%
Parks & Recreation	\$180,225	\$240,279	33%	\$1,828,784	\$1,885,396	3%
	\$630,787	\$840,975	33%	\$6,400,743	\$6,598,886	3%

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						
	SI57280	COVER DRAIN	01/21/2011	375.02	.00	
	SI57417	PROPANE FUEL	01/28/2011	18.18	.00	
	SI57423	TRIMMER LINE	01/28/2011	203.35	.00	
	SI57488	LEVER-CHOKE	02/02/2011	16.38	.00	
Total 1003:				612.93	.00	
1018						
Valley Lumber						
	50082	CAP ABS	12/17/2010	24.47	.00	
	51068	MACH SCREW	01/24/2011	3.12	.00	
	51152	STREAM LINE CASING	01/27/2011	4.86	.00	
	51159	FOAM DAPTEX LATEX	01/27/2011	24.97	.00	
	51211	FIBERGLASS SCREEN CHAR	01/28/2011	15.97	.00	
	51245	Paint	01/31/2011	30.15	.00	
	51289	BLUE CRAYON	02/01/2011	6.67	.00	
	51326	PaD KNEE ULTRA GEL	02/02/2011	55.97	.00	
	51328	SHELF	02/02/2011	62.22	.00	
	51408	FOAM BOARD	02/04/2011	25.69	.00	
Total 1018:				254.09	.00	
1022						
Central Distributing Co						
	860238	Supplies	01/26/2011	393.01	.00	
	860976	Supplies	02/02/2011	93.08	.00	
Total 1022:				486.09	.00	
1023						
Chelewski Pipe & Supply						
	129974	PIPE & FITTINGS	01/20/2011	162.67	.00	
Total 1023:				162.67	.00	
1055						
Columbine Ford, Inc						
	104024	VALVE ASY	01/13/2011	108.39	.00	
	104046	V-BELT	01/14/2011	29.32	.00	
	104052	SENDER ASY	01/14/2011	37.02	.00	
	104282	HOSE ASY	01/25/2011	362.86	.00	
	104316	PUMP ASY	01/27/2011	201.61	.00	
	104408	CORE RETURN	02/02/2011	70.00-	.00	
Total 1055:				669.20	.00	
1062						
Dana Kepner Company						
	1342875	CONNECTION SHAFT	01/21/2011	46.84	.00	
	1343638	METER	01/28/2011	1,905.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1062:				1,951.84	.00	
1076						
Garfield County Treasurer						
	013111	Landfill	01/31/2011	14,229.28	.00	
Total 1076:				14,229.28	.00	
1087						
Grainger						
	9443693834	KIT FUSE SERVICE	01/21/2011	213.75	.00	
Total 1087:				213.75	.00	
1100						
Karp, Neu, Hanlon P.c.						
	5863	AIRPORT PTNR	01/31/2011	580.50	.00	
	5864	wATER RIGHTS	01/31/2011	1,863.25	.00	
	5865	GENERAL PLANNING	01/31/2011	1,265.00	.00	
	5866	UMPTRA	01/31/2011	304.00	.00	
	5869	SEWER FUND	01/31/2011	551.00	.00	
	5870	PIONEER	01/31/2011	193.50	.00	
	5871	antero	01/31/2011	150.50	.00	
	5872	QUEENS CROWN	01/31/2011	718.00	.00	
	5873	URA	01/31/2011	3,729.00	.00	
	5874	PARKS RECREATION	01/31/2011	1,083.00	.00	
	5875	MARKS SILLS CUP 2011-01	01/31/2011	344.00	.00	
	5876	PARKS RECREATION	01/31/2011	43.00	.00	
	5877	LARAMIE ENERGY PERMIT	01/31/2011	150.50	.00	
	5879	VALERUS WATERSHED PERMI	01/31/2011	516.00	.00	
	R1A	GENERAL PLANNING	01/31/2011	8,146.09	.00	
Total 1100:				19,637.34	.00	
1105						
Meadow Gold Dairies						
	50204846	DAIRY PRODUCTS/SENIOR CT	11/04/2010	161.72	.00	
	50205456	DAIRY PRODUCTS/SENIOR CT	01/27/2011	107.67	.00	
	50205507	DAIRY PRODUCTS/SENIOR CT	02/03/2011	61.40	.00	
Total 1105:				330.79	.00	
1110						
Napa Auto Parts						
	136556	SEAT COVER HB BUCKET	11/22/2010	65.98	.00	
	138380	GASKET MATERIAL	12/02/2010	16.32	.00	
	141644	BULB	12/21/2010	26.07	.00	
	145310	HOS CLMP	01/12/2011	39.94	.00	
	145542	FITTINGS	01/13/2011	14.87	.00	
	145557	FITTINGS	01/13/2011	18.63	.00	
	146078	BELT SERPENTINE	01/17/2011	67.47	.00	
	146173	BULB	01/18/2011	23.85	.00	
	146618	ADAPTER	01/20/2011	6.68	.00	
	147301	RELAY	01/24/2011	37.76	.00	
	147448	FLUORESCENT LAMP	01/25/2011	107.24	.00	
	147475	RETAINER	01/25/2011	17.31	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1110:				442.12	.00	
1118						
Parts House						
	5613-6829	CARQUEST BLUE FILTERS	01/12/2011	94.68	.00	
	5613-6951	IDLER PULLEY	01/17/2011	17.99	.00	
	5613-6967	BELT	01/18/2011	126.81	.00	
	5613-7205	OIL	01/27/2011	900.00	.00	
	5613-7206	OIL PUMP KIT	01/27/2011	2,140.50	.00	
	5613-7244	VALEO GLOVES	01/28/2011	14.20	.00	
	5613-7253	HANDLE	01/28/2011	48.96	.00	
	5613-7254	HANDLE	01/28/2011	18.99	.00	
Total 1118:				3,324.15	.00	
1132						
Rifle Lock & Safe						
	30516	KEY duplicates	01/26/2011	5.25	.00	
	30533	KEY duplicates	02/03/2011	6.65	.00	
Total 1132:				11.90	.00	
1138						
Schmueser/Gordon/Meyer, Inc						
	99055G-1-4	WWTF METALS EVALUATION	01/27/2011	8,914.87	.00	
Total 1138:				8,914.87	.00	
1143						
Swallow Oil Company						
	1816 013111	UNLEADED /FLEET	01/31/2011	3,498.78	.00	
	1816 013111	DIESEL /FLEET	01/31/2011	1,659.45	.00	
	1816 013111	cw	01/31/2011	14.00	.00	
	1816 013111	CHARGE INVOICE-11010065	01/31/2011	38.00	.00	
	1816 013111	CHARGE INVOICE-11010074	01/31/2011	120.00	.00	
	1816 013111	CHARGE INVOICE	01/31/2011	7.50	.00	
Total 1143:				5,337.73	.00	
1180						
Forensic Science Consultants						
	012611	DRUG TESTING	01/26/2011	121.00	.00	
Total 1180:				121.00	.00	
1188						
Jean's Printing						
	110303	printing	01/28/2011	86.87	.00	
Total 1188:				86.87	.00	
1191						
Lewan & Associates, Inc						
	802606	B&W METER	01/25/2011	167.05	.00	
	803258	B&W METER	01/26/2011	3.36	.00	
	804771	B&W METER	01/31/2011	255.35	.00	
	805962	kip copier	02/01/2011	12.68	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1191:				438.44	.00	
1249						
Berthod Motors Inc						
	148689	SPINDLE	02/04/2011	333.40	.00	
Total 1249:				333.40	.00	
1258						
Hach Company						
	7065036	BEAKER LOW FORM 600ML	01/11/2011	237.88	.00	
	7077952	WIPERS REPLACEMENT	01/19/2011	117.73	.00	
	7092393	PHOSPHORUS TNT	01/28/2011	441.41	.00	
Total 1258:				797.02	.00	
1339						
Grand Junction Pipe & Supply						
	C2336425	WIRE	02/01/2011	33.12	.00	
Total 1339:				33.12	.00	
1437						
TAYLOR FENCE COMPANY OF GRAND						
	G29530	CONST. PANEL RENTAL	01/27/2011	28.80	.00	
	G29531	CONST. PANEL RENTAL	01/27/2011	15.00	.00	
Total 1437:				43.80	.00	
1560						
Applied Concepts,inc						
	200164	STALKER MOVING RADAR	01/21/2011	173.75	.00	
Total 1560:				173.75	.00	
1727						
Canyon Systems Inc						
	9664	PRESSURE GAUGE	01/13/2011	680.91	.00	
Total 1727:				680.91	.00	
1768						
Faris Machinery Company						
	G20831	PACKER CYLINDER COMPACT	01/15/2011	1,226.01	.00	
Total 1768:				1,226.01	.00	
1799						
Lively Electric, Inc.						
	12254	REPAIR LIGHT IN KITCHEN	01/30/2011	179.11	.00	
Total 1799:				179.11	.00	
1806						
CDMS INC						
	8410	DSL ACCESS - Cemetery	02/01/2011	17.95	.00	
	8410	DSL ACCESS - Pool	02/01/2011	17.95	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1806:				35.90	.00	
1830						
Grand Valley Foods						
	111946	FOOD PRODUCT/SR CENTER	02/04/2011	545.84	.00	
Total 1830:				545.84	.00	
1893						
K-d Flags						
	25207	FLAGS/PARKS	01/29/2011	231.80	.00	
Total 1893:				231.80	.00	
1990						
Bookcliff Survey Services, Inc						
	7513	CITY MARKET/RIFLE CREEK TR	01/25/2011	585.00	.00	
	7516	LOCATE WATERLINE	01/25/2011	202.50	.00	
Total 1990:				787.50	.00	
2139						
CDW Government, Inc						
	WHF2397	HPE 1YR PW	12/30/2010	2,995.00	.00	
Total 2139:				2,995.00	.00	
2169						
Information Systems Consulting						
	0055171-IN	WW GATE PHONE POWER MO	12/14/2010	130.55	.00	
	0055433-IN	Storage & Backup Project	12/29/2010	5,640.00	.00	
	0055639IN	Wastewater Wireless	12/22/2010	14,084.24	.00	
	0055654-IN	Parks Wireless	01/19/2011	5,630.94	.00	
	0055662-IN	CASE00016078	01/20/2011	277.50	.00	
	0055698-IN	Wastewater Wireless	01/24/2011	1,497.60	.00	
	0055702-IN	Parks Wireless	01/24/2011	1,064.70	.00	
Total 2169:				28,325.53	.00	
2208						
Amerigas						
	0613-281100A	PROPANE/CE	01/04/2011	600.19	.00	
	0613-281627A	PROPANE/CE	01/06/2011	58.63	.00	
	0613-281753A	PROPANE/CE	01/11/2011	42.09	.00	
	0613-282335A	PROPANE/CE	01/17/2011	295.89	.00	
	0613-282703A	PROPANE/CE	01/25/2011	192.79	.00	
	0613-282704A	PROPANE/CE	01/25/2011	72.74	.00	
	515581	TANK SET	01/06/2011	384.98	.00	
Total 2208:				1,647.31	.00	
2224						
Johnson, Holscher & Company Pc						
	012811	2010 FINANCIAL STATEMENT A	01/28/2011	2,625.00	.00	
Total 2224:				2,625.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2235						
Acme Alarm Company Inc						
	5826CAN	CONTRACT INTRUSION ALARM	01/26/2011	750.00	.00	
Total 2235:				750.00	.00	
2405						
Glenwood Radiator Co						
	5335	2 snowplows for Ford Ranger Pick	02/03/2011	6,800.00	.00	
Total 2405:				6,800.00	.00	
2491						
Western Colorado Truck Center						
	102850A	HEATER	01/11/2011	208.06	.00	
	103150A	RELAY	01/27/2011	9.26	.00	
Total 2491:				217.32	.00	
2497						
Techdepot/Solution 4Sure						
	B11018737V1	KENSINGTON NOTEBOOK	01/17/2011	222.07	.00	
Total 2497:				222.07	.00	
2573						
Mountain West Office Products						
	255275	supplies	01/28/2011	131.07-	.00	
	255276	supplies	01/28/2011	27.44-	.00	
	255277	supplies	01/28/2011	17.69-	.00	
	255278	supplies	01/28/2011	17.69-	.00	
	255279	supplies	01/28/2011	17.69-	.00	
	255316I	supplies	01/31/2011	192.62	.00	
	255317I	supplies	01/31/2011	211.71	.00	
	255401I	supplies	02/02/2011	175.63	.00	
	255496I	supplies	02/03/2011	164.32	.00	
Total 2573:				532.70	.00	
2690						
Down Valley Septic & Drain LLC						
	JAN1100005	ROLL OFF - TIP /CEMETARY	01/31/2011	200.00	.00	
Total 2690:				200.00	.00	
2846						
Colo Mtn News Media						
	011011	ADS	01/10/2011	8.68	.00	
	1864465	AD-6020982	01/31/2011	129.90	.00	
	1864466	AD-6031336	01/31/2011	550.00	.00	
	1864467	AD-6042413	01/31/2011	129.90	.00	
	1864469	ADS-6069933	01/31/2011	129.90	.00	
	1864470	AD-6094153	01/31/2011	129.90	.00	
	6149823A	ADS	02/07/2011	16.19	.00	
	6159295A	ADS	02/09/2011	13.66	.00	
Total 2846:				1,108.13	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2940						
Face-n-space Silkscreening						
	3665	cotton teeshirts	01/31/2011	471.00	.00	
Total 2940:				471.00	.00	
3083						
ALSCO						
	LGRA961156	LAUNDRY/senior center	01/25/2011	52.27	.00	
	LGRA961157	work shirts and pants	01/25/2011	26.55	.00	
	LGRA964184	LAUNDRY/senior center	02/01/2011	40.96	.00	
	LGRA964185	work shirts and pants	02/01/2011	26.55	.00	
	LGRA967245	work shirts and pants	02/08/2011	26.95	.00	
Total 3083:				173.28	.00	
3156						
Superwash Of Rifle						
	2008 120110	CAR WASH	12/01/2010	13.58	.00	
Total 3156:				13.58	.00	
3347						
V.I.P. Trash Services LLC						
	34284	TRASH PICKUP/DDA	02/01/2011	140.00	.00	
Total 3347:				140.00	.00	
3389						
Sandy's Office Supply Inc						
	900255	SUPPLIES	01/06/2011	63.59	.00	
	904825	SUPPLIES	01/31/2011	373.99	.00	
Total 3389:				437.58	.00	
4055						
UPS/United Parcel Service						
	0000Y2097W0	SHIPPING	01/22/2011	15.49	.00	
	0000Y2097W0	SHIPPING	01/29/2011	116.95	.00	
Total 4055:				132.44	.00	
4098						
Heuton Tire Co						
	84474	TIRES/FLEET	01/18/2011	123.11	.00	
Total 4098:				123.11	.00	
4141						
True Brew Coffee Service						
	132413	COFFEE	01/27/2011	52.62	.00	
	132414	COFFEE	01/27/2011	40.73	.00	
Total 4141:				93.35	.00	
4207						
Radio Shack						
	10133706	APC BACKUPS ES 8 OUTLET	01/20/2011	59.99	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4207:				59.99	.00	
4373						
Rifle Electric Inc						
	1920	CLEAN UP WIRING	01/31/2011	1,168.25	.00	
Total 4373:				1,168.25	.00	
4602						
Anytime Sewer & Drain Company						
	438219	OLD VALLEY LUMBER MAPPIN	02/06/2011	3,527.50	.00	
Total 4602:				3,527.50	.00	
4701						
Tri County Fire Protection						
	70833	ANNUAL MAIN INSPECTION	02/04/2011	134.00	.00	
Total 4701:				134.00	.00	
4768						
Miracle Recreation Equipment						
	708029	SIDE BY SIDE SLIDE	01/24/2011	1,042.20	.00	
Total 4768:				1,042.20	.00	
4825						
Cross Propane Gas						
	50700	PROPANE/PW FACILITY	01/11/2011	1,914.15	.00	
	51332	Propane Gas at O&M Shop	02/01/2011	1,714.40	.00	
Total 4825:				3,628.55	.00	
4839						
Apeiron Utility Construction						
	3749	MOBILIZATION Electrician w/ truc	01/31/2011	1,040.00	.00	
Total 4839:				1,040.00	.00	
4920						
Bell Supply Co						
	PSI304700	LAY FLAT HOSE	02/03/2011	19.98	.00	
Total 4920:				19.98	.00	
4964						
Western Petroleum Co						
	Q1706	CHV RANDO OIL	01/20/2011	633.50	.00	
Total 4964:				633.50	.00	
4999						
Master Automotive Inc						
	13008	REPLACE REAR STRUTS	01/31/2011	502.70	.00	
Total 4999:				502.70	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5023						
CASELLE INC						
	37504	CONTRACT SUPPORT/FINANC	02/01/2011	3,558.00	.00	
Total 5023:				3,558.00	.00	
5181						
FRED'S HARDWARE						
	20300 013111	SUPPLIES	01/31/2011	279.75	.00	
	20300 013111	SUPPLIES	01/31/2011	7.57	.00	
	20301 013111	SUPPLIES	01/31/2011	390.71	.00	
	20303 013111	SUPPLIES	01/31/2011	84.16	.00	
	20304 013111	SUPPLIES	01/31/2011	21.25	.00	
	20305 013111	SUPPLIES	01/31/2011	2.99	.00	
	20306 013111	SUPPLIES	01/31/2011	188.63	.00	
Total 5181:				975.06	.00	
5240						
A-1 HEATING & COOLING INC						
	14775	REPAIR GAS VALVE	01/20/2011	580.36	.00	
Total 5240:				580.36	.00	
5253						
FASTENAL						
	CORIF38108	4 PIPE CLEVIS HNGR	01/21/2011	6.35	.00	
Total 5253:				6.35	.00	
5384						
MOUNTAIN HIGH PAINT						
	STMT 020111	PAINT AND PAINT SUPPLIES	02/01/2011	163.55	.00	
	STMT 020111	PAINT AND PAINT SUPPLIES	02/01/2011	242.17	.00	
Total 5384:				405.72	.00	
5413						
Bruno, Colin, Jewell & Lowe PC						
	115667	Legal Fees	01/28/2011	666.44	.00	
Total 5413:				666.44	.00	
5473						
McAfee						
	INV480300	FAIL SAFE DISASTER RECOVER	02/01/2011	132.00	.00	
Total 5473:				132.00	.00	
5503						
JAY-MAX SALES						
	202734-00	DISP LATEX GLOVES	02/02/2011	101.40	.00	
	203839-00	COTTON RAGS	01/19/2011	30.00	.00	
Total 5503:				131.40	.00	
5540						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
BOBCAT OF THE ROCKIES						
	12036610	FILTERS	01/24/2011	158.78	.00	
Total 5540:				158.78	.00	
5548						
Power Equipment Company						
	G101047754	TAIL LAMP	01/20/2011	38.61	.00	
	G101047817	TAIL LAMP	01/31/2011	37.61	.00	
	GO11047102	SIDE CUTTER KIT	11/01/2010	1,383.12	.00	
Total 5548:				1,459.34	.00	
5613						
SunEdison, LLC/pump station						
	020211	PUMP STATION #1	02/02/2011	2,382.17	2,382.17	02/09/2011
Total 5613:				2,382.17	2,382.17	
5648						
REDI SERVICES, LLC						
	0131103	PORTABLE RESTROOMS	12/31/2010	90.00	.00	
	0131278	SERVICE CALL	12/31/2010	70.00	.00	
	0131279	PORTABLE RESTROOMS	12/31/2010	80.00	.00	
	0131920	SERVICE CALL	01/27/2011	160.00	.00	
Total 5648:				400.00	.00	
5752						
Accutest Mountain States						
	DZ-14573	alkalinity, organic carbon/water te	01/07/2011	1,375.00	.00	
	DZ-14574	alkalinity, organic carbon/water te	01/07/2011	595.00	.00	
	DZ-14575	alkalinity, organic carbon/water te	01/07/2011	373.00	.00	
Total 5752:				2,343.00	.00	
5789						
GARFIELD CO LIBRARIES CAPITAL						
	021011	DOLA GRANT-FINAL PAYMENT	02/10/2011	170,000.00	.00	
Total 5789:				170,000.00	.00	
5796						
Norit Americas Inc.						
	22731	Po 444	01/31/2011	2,370.00	.00	
Total 5796:				2,370.00	.00	
5833						
SunEdison, LLC/SunE U6 holding						
	020211	energy innovation center	02/02/2011	5,742.36	5,742.36	02/09/2011
Total 5833:				5,742.36	5,742.36	
5846						
Mesa County Health Department						
	01111	Water Testing	01/11/2011	180.00	.00	
	121410	Water Testing	12/14/2010	200.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5846:				380.00	.00	
5876						
Solar Winds						
	IN29645	Network Perormance Monitor	12/30/2010	854.00	.00	
Total 5876:				854.00	.00	
5884						
G.E. Analytical Instruments						
	CD970130047	OXIDIZER CARTRIDGE	01/24/2011	363.95	.00	
Total 5884:				363.95	.00	
5896						
IDEXX DISTRIBUTION, INC.						
	248545506	WP020I GAMMA IRRAD	01/13/2011	363.10	.00	
Total 5896:				363.10	.00	
5945						
Loyal E Leavenworth pc						
	595	LEGAL SERVICES	01/31/2011	103.00	.00	
Total 5945:				103.00	.00	
6110						
CHRYSLER JEEP DODGE						
	6072342	REPAIR 2001 DODGE RAM	01/27/2011	763.75	.00	
Total 6110:				763.75	.00	
6132						
Baileys Garage Doors & More						
	5040	INSTALLED 4 NEW RECIEVERS	02/02/2011	375.00	.00	
Total 6132:				375.00	.00	
6137						
Impressions of Aspen						
	13353	PRINTER MULTIFUNCTION	01/05/2011	499.00	.00	
	13411	XEROX STRAIGH COLLATED T	01/18/2011	45.56	.00	
	13446	TONER	01/21/2011	554.95	.00	
	13468	XEROX SINGLE REVERSE TAB	01/27/2011	91.12	.00	
Total 6137:				1,190.63	.00	
6173						
Cauelin Tom						
	010611	MUSEUM PARKING LOT	01/06/2011	100.00	.00	
Total 6173:				100.00	.00	
6195						
Western Slope Communications						
	31517	KRGS-AM TIMES	01/31/2011	65.00	.00	
	31518	KRVG-FM TIMES	01/31/2011	65.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6195:				130.00	.00	
6223						
Colorado Commercial Service, Inc.	10077	INSTALL PHOTO CELL PUMP H	01/13/2011	500.00	.00	
Total 6223:				500.00	.00	
6224						
Vernon Manufacturing	15475	2 CROSS CONNECTION CONTR	02/01/2011	357.50	.00	
Total 6224:				357.50	.00	
6225						
BRUBACHER DESIGN	229	DECAL	02/08/2011	104.94	.00	
Total 6225:				104.94	.00	
6226						
GRAPH DONE RIGHT LLC	04-11-AI	LOGO DESIGN	01/13/2011	350.00	.00	
Total 6226:				350.00	.00	
Grand Totals:				318,304.14	8,124.53	

Dated: 2/10/11

City Treasurer: Chas Kelly

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
01/11	01/28/2011	49378	6155	Cain Lisa	012611	1	100-3000-378-0	.00	32.20
Total 49378:								.00	32.20
01/11	01/28/2011	49379	1026	Cirsa	101773	1	100-4800-400-5	.00	233.00
01/11	01/28/2011	49379	1026	Cirsa	101816	1	100-4210-400-5	.00	158.32
01/11	01/28/2011	49379	1026	Cirsa	101816	2	100-4210-400-5	.00	3,234.09
Total 49379:								.00	3,625.41
01/11	01/28/2011	49380	1070	Federal Express Corp	7-366-93954	1	206-4900-400-7	.00	16.90
Total 49380:								.00	16.90
01/11	01/28/2011	49381	1074	Garfield County Clerk	RECORDING	1	210-4523-400-7	.00	59.00
Total 49381:								.00	59.00
01/11	01/28/2011	49382	5754	GARFIELD COUNTY HUMAN SE	011811	1	100-4514-400-3	.00	99.78
Total 49382:								.00	99.78
01/11	01/28/2011	49383	6220	Grand Mesa Nordic Council	012511	1	210-4512-400-5	.00	105.00
Total 49383:								.00	105.00
01/11	01/28/2011	49384	1233	Grand River Hospital District	011511	1	100-4210-400-3	.00	326.00
Total 49384:								.00	326.00
01/11	01/28/2011	49385	4345	Helen Artist-Rogers/HR Design	012811	1	205-4651-400-3	.00	2,916.67
Total 49385:								.00	2,916.67
01/11	01/28/2011	49386	3972	Hier, John	012811	1	100-4132-400-5	.00	200.00
Total 49386:								.00	200.00
01/11	01/28/2011	49387	4963	Intellipay Inc	7226	1	100-4151-400-4	.00	103.94
01/11	01/28/2011	49387	4963	Intellipay Inc	7647	1	100-4151-400-4	.00	650.00
Total 49387:								.00	753.94
01/11	01/28/2011	49388	6217	KOUTSOUBOS LOUIS	012611	1	100-204-000	.00	80.00
Total 49388:								.00	80.00
01/11	01/28/2011	49389	4441	Koutsoubos, Louis	012811	1	310-4331-400-4	.00	1,085.00
Total 49389:								.00	1,085.00
01/11	01/28/2011	49390	3015	Kroger/King Sooper Cust Charge	033233	1	100-4514-400-6	.00	37.12
01/11	01/28/2011	49390	3015	Kroger/King Sooper Cust Charge	234068	1	100-4114-400-6	.00	45.24

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 49390:								.00	82.36
01/11	01/28/2011	49391	6214	Mackey Oak	012611	1	100-204-000	.00	80.00
Total 49391:								.00	80.00
01/11	01/28/2011	49392	6219	MC SIGN COMPANY	012611	1	100-204-000	.00	80.00
Total 49392:								.00	80.00
01/11	01/28/2011	49393	6216	Metz Lonnie	012611	1	100-204-000	.00	80.00
Total 49393:								.00	80.00
01/11	01/28/2011	49394	6218	Michaelis John	012611	1	100-204-000	.00	80.00
Total 49394:								.00	80.00
01/11	01/28/2011	49395	6213	Monarch Site Services	012711	1	203-4652-400-7	.00	11,203.50
Total 49395:								.00	11,203.50
01/11	01/28/2011	49396	5960	Nielson Jackie	2000568002	1	210-3000-347-0	.00	15.00
Total 49396:								.00	15.00
01/11	01/28/2011	49397	4762	Platinum Sign Company	012611	1	100-204-000	.00	80.00
Total 49397:								.00	80.00
01/11	01/28/2011	49398	6215	Schroeder Roberta	012611	1	100-204-000	.00	80.00
Total 49398:								.00	80.00
01/11	01/28/2011	49399	4937	Stilson, Linda	012711	1	210-4512-400-5	.00	10.74
Total 49399:								.00	10.74
01/11	01/28/2011	49400	5960	Sundin Hal	2000569002	1	210-3000-347-0	.00	15.00
Total 49400:								.00	15.00
01/11	01/28/2011	49401	2516	Total Healthcare, Inc.	18440-76	1	100-4210-400-3	.00	70.00
Total 49401:								.00	70.00
01/11	01/28/2011	49402	2960	Walmart Community	017431	1	100-4514-400-6	.00	77.85
01/11	01/28/2011	49402	2960	Walmart Community	024054	1	210-4512-400-6	.00	80.68
01/11	01/28/2011	49402	2960	Walmart Community	027140	1	210-4521-400-6	.00	52.14
Total 49402:								.00	210.67
01/11	01/28/2011	49403	6221	Wells Fargo Financial Leasing	6745945852	1	100-4194-400-5	.00	421.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 49403:								.00	421.20
01/11	01/28/2011	49404	5115	WINKLER, RANDY	012611	1	100-204-000	.00	80.00
01/11	01/28/2011	49404	5115	WINKLER, RANDY	012711	1	100-204-000	.00	80.00
Total 49404:								.00	160.00
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	1	210-4513-400-4	.00	168.68
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	2	210-4513-400-4	.00	21.01
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	3	210-4513-400-4	.00	21.01
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	4	310-4331-400-4	.00	20.44
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	5	310-4331-400-4	.00	828.71
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	6	310-4331-400-4	.00	2,580.35
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	7	320-4325-400-4	.00	247.35
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	8	310-4331-400-4	.00	1,089.73
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	9	100-4310-400-4	.00	11.00
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	10	100-4422-400-4	.00	43.27
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	11	320-4325-400-4	.00	421.39
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	12	100-4800-400-4	.00	494.89
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	13	100-4310-400-4	.00	23.14
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	14	210-4521-400-4	.00	14.11
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	15	100-4310-400-4	.00	16.31
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	16	100-4422-400-4	.00	12.05
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	17	310-4331-400-4	.00	40.58
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	18	210-4521-400-4	.00	290.39
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	19	210-4521-400-4	.00	281.35
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	20	310-4331-400-4	.00	10.92
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	21	320-4325-400-4	.00	64.82
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	22	100-4310-400-4	.00	32.38
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	23	210-4521-400-4	.00	37.91
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	24	210-4521-400-4	.00	11.55
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	25	100-4414-400-4	.00	207.37
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	26	210-4521-400-4	.00	34.25
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	27	100-4310-400-4	.00	10.90
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	28	310-4331-400-4	.00	606.45
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	29	210-4513-400-4	.00	11.14
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	30	100-4194-400-4	.00	2,200.63
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	31	100-4800-400-4	.00	28.32
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	32	100-4310-400-4	.00	19.75
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	33	100-4310-400-4	.00	31.17
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	34	210-4521-400-4	.00	76.43
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	35	310-4331-400-4	.00	74.21
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	36	210-4521-400-4	.00	54.21
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	37	100-4514-400-4	.00	1,167.30
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	38	210-4521-400-4	.00	314.08
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	39	100-4310-400-4	.00	1,169.88
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	40	210-4521-400-4	.00	331.00
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	41	310-4331-400-4	.00	12.41
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	42	100-4310-400-4	.00	337.17
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	43	320-4325-400-4	.00	4,543.44
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	44	100-4215-400-4	.00	2,627.45
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	45	100-4310-400-4	.00	106.67
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	46	210-4521-400-4	.00	1,897.93
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	47	210-4521-400-4	.00	129.23
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	48	310-4331-400-4	.00	143.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
01/11	01/28/2011	49405	1120	Xcel Energy Inc	268317046	49	100-4310-400-4	.00	122.54
Total 49405:								.00	23,040.87
Grand Totals:								.00	45,009.24

Dated: 2/1/11

Accounts Payable: _____

Finance Director: Chad Bell

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	
01/11	01/31/2011	49351	5958	Julie Dale Closing Services LLC	476103	1	001-004-175	.00	308.57-	V
Total 49351:									.00	308.57-
01/11	01/31/2011	12810021	4838	Sun Trust Bank Corporation	012811	1	310-4331-400-8	.00	6,596.80	M
01/11	01/31/2011	12810021	4838	Sun Trust Bank Corporation	012811	2	310-4331-400-8	.00	19,657.65	M
Total 12810021:									.00	26,254.45
01/11	01/31/2011	128110018	1114	Wells Fargo Bank West	012811	1	310-4331-400-8	.00	1,656.15	M
01/11	01/31/2011	128110018	1114	Wells Fargo Bank West	012811	2	310-4331-400-8	.00	6,666.67	M
Total 128110018:									.00	8,322.82
01/11	01/31/2011	128110019	3858	Wells Fargo Bank Mn Na	012811	1	310-4333-400-8	.00	3,594.59	M
01/11	01/31/2011	128110019	3858	Wells Fargo Bank Mn Na	012811	2	310-4333-400-8	.00	5,833.33	M
Total 128110019:									.00	9,427.92
01/11	01/31/2011	128110076	5034	WELLS FARGO BANK NA	012611	1	320-4325-400-8	.00	319,893.90	M
01/11	01/31/2011	128110076	5034	WELLS FARGO BANK NA	012611	2	320-4325-400-8	.00	342,716.00	M
Total 128110076:									.00	662,609.90
Grand Totals:									.00	706,306.52

Dated: 2/1/11

Accounts Payable: _____

Finance Director: Charles Hill

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
02/11	02/04/2011	49478	6222	American Furniture Warehouse	416092900	1	210-4521-400-6	.00	850.00
Total 49478:									850.00
02/11	02/04/2011	49479	5924	Britten, Doug	006	1	210-4512-400-6	.00	50.00
Total 49479:									50.00
02/11	02/04/2011	49480	4121	Cebt	020411	1	100-202-007	.00	69,021.44
02/11	02/04/2011	49480	4121	Cebt	020411	2	210-202-007	.00	12,971.68
02/11	02/04/2011	49480	4121	Cebt	020411	3	310-202-007	.00	13,149.06
02/11	02/04/2011	49480	4121	Cebt	020411	4	320-202-007	.00	3,926.19
02/11	02/04/2011	49480	4121	Cebt	020411	5	330-202-007	.00	1,015.08
02/11	02/04/2011	49480	4121	Cebt	020411	6	610-202-007	.00	1,595.08
02/11	02/04/2011	49480	4121	Cebt	020411	7	620-202-007	.00	3,190.16
02/11	02/04/2011	49480	4121	Cebt	020411	8	100-202-007	.00	1,884.64
Total 49480:									106,753.33
02/11	02/04/2011	49481	6001	Christie Ward & Associates, Inc	1014	1	100-4800-400-8	.00	1,000.00
02/11	02/04/2011	49481	6001	Christie Ward & Associates, Inc	1014.	1	100-4800-400-8	.00	1,000.00
Total 49481:									2,000.00
02/11	02/04/2011	49482	1277	Colo Assoc Polygraph Examiners	169155	1	100-4210-400-5	.00	50.00
Total 49482:									50.00
02/11	02/04/2011	49483	4292	Colo Dept Of Public Safety	A110500012	1	100-4114-400-3	.00	38.50
Total 49483:									38.50
02/11	02/04/2011	49484	5260	ESRI	25448887	1	100-4191-400-4	.00	1,056.54
02/11	02/04/2011	49484	5260	ESRI	25448887	2	100-4317-400-4	.00	161.68
02/11	02/04/2011	49484	5260	ESRI	25448887	3	310-4331-400-4	.00	1,165.58
02/11	02/04/2011	49484	5260	ESRI	25448887	4	320-4325-400-4	.00	1,214.44
02/11	02/04/2011	49484	5260	ESRI	25448887	5	100-4310-400-4	.00	161.68
Total 49484:									3,759.92
02/11	02/04/2011	49485	4630	Kirkman, Ula	52	1	210-4512-400-6	.00	100.00
02/11	02/04/2011	49485	4630	Kirkman, Ula	53	1	210-4512-400-6	.00	150.00
Total 49485:									250.00
02/11	02/04/2011	49486	3015	Kroger/King Sooper Cust Charge	015008	1	100-4514-400-6	.00	41.40
02/11	02/04/2011	49486	3015	Kroger/King Sooper Cust Charge	074881	1	100-4514-400-6	.00	22.27
02/11	02/04/2011	49486	3015	Kroger/King Sooper Cust Charge	114972	1	100-4514-400-6	.00	11.61
02/11	02/04/2011	49486	3015	Kroger/King Sooper Cust Charge	142887	1	100-4514-400-6	.00	55.06
02/11	02/04/2011	49486	3015	Kroger/King Sooper Cust Charge	172313	1	100-4111-400-5	.00	52.81
Total 49486:									183.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
02/11	02/04/2011	49487	3960	Lowe's Home Improvement Ware	12045	1	100-4800-400-8	.00	99.20
Total 49487:								.00	99.20
02/11	02/04/2011	49488	4507	Neopost inc/Neofunds	7900044073	1	100-4210-400-3	.00	50.00
02/11	02/04/2011	49488	4507	Neopost inc/Neofunds	7900044073	2	100-4121-400-3	.00	50.00
Total 49488:								.00	100.00
02/11	02/04/2011	49489	2830	Qwest	970-625-496	1	100-4210-400-5	.00	127.08
02/11	02/04/2011	49489	2830	Qwest	970-625-733	1	100-4114-400-5	.00	9.20
02/11	02/04/2011	49489	2830	Qwest	970-625-733	2	100-4121-400-5	.00	12.29
02/11	02/04/2011	49489	2830	Qwest	970-625-733	3	100-4132-400-5	.00	15.06
02/11	02/04/2011	49489	2830	Qwest	970-625-733	4	100-4151-400-5	.00	30.53
02/11	02/04/2011	49489	2830	Qwest	970-625-733	5	100-4191-400-5	.00	30.53
02/11	02/04/2011	49489	2830	Qwest	970-625-733	6	100-4199-400-5	.00	12.29
02/11	02/04/2011	49489	2830	Qwest	970-625-733	7	100-4240-400-5	.00	18.24
02/11	02/04/2011	49489	2830	Qwest	970-625-733	8	100-4317-400-5	.00	23.00
02/11	02/04/2011	49489	2830	Qwest	970-625-733	9	210-4512-400-5	.00	42.82
02/11	02/04/2011	49489	2830	Qwest	970-625-733	10	100-4215-400-5	.00	103.01
02/11	02/04/2011	49489	2830	Qwest	970-625-733	11	310-4331-400-5	.00	4.75
02/11	02/04/2011	49489	2830	Qwest	970-625-733	12	320-4325-400-5	.00	4.75
02/11	02/04/2011	49489	2830	Qwest	970-625-733	13	210-4521-400-5	.00	24.58
02/11	02/04/2011	49489	2830	Qwest	970-625-733	14	620-4192-400-5	.00	12.29
02/11	02/04/2011	49489	2830	Qwest	970-625-733	15	310-4331-400-5	.00	12.29
02/11	02/04/2011	49489	2830	Qwest	970-625-733	16	320-4325-400-5	.00	12.29
02/11	02/04/2011	49489	2830	Qwest	970-625-733	17	100-4310-400-5	.00	28.65
02/11	02/04/2011	49489	2830	Qwest	970-6258808	1	100-4414-400-5	.00	50.46
02/11	02/04/2011	49489	2830	Qwest	970-625-917	1	100-4514-400-5	.00	87.46
02/11	02/04/2011	49489	2830	Qwest	K-719-11130	1	210-4521-400-5	.00	52.86
02/11	02/04/2011	49489	2830	Qwest	K-719-11130	2	100-4310-400-5	.00	103.25
02/11	02/04/2011	49489	2830	Qwest	K-719-11130	3	310-4331-400-5	.00	81.46
02/11	02/04/2011	49489	2830	Qwest	K-719-11130	4	210-4521-400-5	.00	53.24
02/11	02/04/2011	49489	2830	Qwest	K-719-11130	5	100-4514-400-5	.00	45.77
02/11	02/04/2011	49489	2830	Qwest	K-719-11130	6	310-4331-400-5	.00	49.90
02/11	02/04/2011	49489	2830	Qwest	K-719-11130	7	100-4210-400-5	.00	43.73
02/11	02/04/2011	49489	2830	Qwest	K-719-11130	8	210-4513-400-5	.00	48.09
02/11	02/04/2011	49489	2830	Qwest	K-719-11130	9	100-4215-400-5	.00	54.92
02/11	02/04/2011	49489	2830	Qwest	K-719-11130	10	310-4331-400-5	.00	53.80
02/11	02/04/2011	49489	2830	Qwest	K-719-11130	11	210-4521-400-5	.00	52.21
02/11	02/04/2011	49489	2830	Qwest	K-719-11130	12	100-4310-400-5	.00	53.20
02/11	02/04/2011	49489	2830	Qwest	K-719-11130	13	320-4325-400-5	.00	66.41
02/11	02/04/2011	49489	2830	Qwest	K-719-11130	14	320-4325-400-5	.00	63.03
02/11	02/04/2011	49489	2830	Qwest	K-719-11130	15	210-4512-400-5	.00	97.48
Total 49489:								.00	1,580.92
02/11	02/04/2011	49490	1004	Verizon Wireless, Bellevue	0942676556	1	100-4317-400-5	.00	52.55
02/11	02/04/2011	49490	1004	Verizon Wireless, Bellevue	0942676556	2	210-4523-400-7	.00	38.07
02/11	02/04/2011	49490	1004	Verizon Wireless, Bellevue	0942676556	3	210-4512-400-5	.00	346.47
02/11	02/04/2011	49490	1004	Verizon Wireless, Bellevue	0942676556	4	100-4210-400-5	.00	1,263.56
02/11	02/04/2011	49490	1004	Verizon Wireless, Bellevue	0942676556	5	100-4199-400-5	.00	34.91
02/11	02/04/2011	49490	1004	Verizon Wireless, Bellevue	0942676556	6	320-4325-400-5	.00	283.65
02/11	02/04/2011	49490	1004	Verizon Wireless, Bellevue	0942676556	7	310-4331-400-5	.00	164.32
02/11	02/04/2011	49490	1004	Verizon Wireless, Bellevue	0942676556	8	100-4240-400-5	.00	118.85
02/11	02/04/2011	49490	1004	Verizon Wireless, Bellevue	0942676556	9	100-4514-400-5	.00	32.81

February 10, 2011

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

Re: February 16, 2011 City Council Meeting

Dear Mayor Lambert and Members of the Rifle City Council:

The purpose of this letter is to briefly outline the discussion we will have at the February 16, 2011 Rifle City Council Meeting.

1. Ordinance No. 2, Series of 2011 (Amending EQR Schedule in RMC Section 13-4-60 for Theatres). While staff was negotiating the Lease on the Valley Lumber Property for Brenden Theatres to construct a multiplex movie theatre, we realized that the tap fees for movie theatres set forth in the Rifle Municipal Code EQR Schedule were unusually high. Because Rifle has not had a new movie theatre developed in the City since the late 1940s, the EQR calculation has not been reviewed. To be in line with the actual impact of movie theatres to the City's utility system, staff felt it appropriate to amend the EQR Schedule as set forth in Ordinance No. 2, Series of 2011.

We recommend approval of Ordinance No. 2, Series of 2011 on second reading.

2. Watershed Permit No. 2-11 (Antero Resources Natural Gas Pipelines No Impact Permit). Enclosed in your packet for informational purposes is Watershed District Permit No. 2-11 issued to Antero Resources with a finding of No Impact. Antero Resources proposes to construct and operate two (2) natural gas pipelines: 1,850 feet of eight inch (8") steel pipeline from the Valerus Compressor Station to the existing Questar main line, and 4,600 feet of sixteen inch (16") steel pipeline from the Valerus Compressor Station to an existing EnCana pipeline. We informed you at your last meeting of the issuance of Watershed District Permit No. 1-11 permitting the construction and operation of the Valerus Compressor Station three miles southwest of the City's Colorado River intake. Michael Erion, P.E., the City's consulting engineer reviewed the Application in consultation with the City's Utility Director, Charlie Stevens, and determined so long as Antero complies with standards and plans set forth in the Application and the Erion Letter attached to the Permit as conditions of the No Impact determination, there will not be an impact on the City's waterworks or water supply. The City is further requiring a \$25,000 performance bond to ensure revegetation of the disturbed areas. Pursuant to RMC Section 13-2-120(d), if staff's review of a watershed district permit application is classified as No Impact, the Utility Director has the authority to issue the Permit and is required to notify the City Council at its next meeting.

KARP NEU HANLON, P.C.

Mayor Keith Lambert
Rifle City Council
Page 2

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

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu

JSN:
Enclosure



Memorandum

January 31, 2011

Rifle City Council
202 Railroad Ave.
Rifle, CO 81650

RE: Board Position

Dear Council,

The Visitor Improvement Fund Board voted unanimously to approve **Will Cross** for a Board Position on our Board.

As Manager of Comfort Inn, here in Rifle, Will knows first hand what visitors to our community are looking for and will contribute greatly to the board's goals and direction.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to be 'S. Becker', written in a cursive style.

Scott Becker
Board Chairman

DEC 30 2010

Will Cross

198 W. 26th ST.

Rifle, Colorado 81650

City Clerk

202 Railroad Ave.

Rifle, Colorado 81650

Re: Consideration for appointment to the Rifle Lodging Tax Board

Greetings,

My name is Will Cross and I would like to be considered for appointment to the Rifle Lodging Tax Board. I am the General Manager of the Comfort Inn & Suites here in Rifle and I am also part of the partnership that owns and operates the hotel. I have been involved with the Durango Chamber of Commerce as well as the Durango Area Chamber Resort Association (DACRA) in the past. I have been operating hotels for over 10 years and I believe I would be a helpful and knowledgeable appointee to the Rifle Lodging Tax Board. Thank you for your consideration.

Sincerely,



Will Cross

(970) 759-8731



**DOWNTOWN
DEVELOPMENT
AUTHORITY
RIFLE, COLORADO**

February 2, 2011

Rifle City Council
City of Rifle
P.O. Box 1908
Rifle, CO 81650

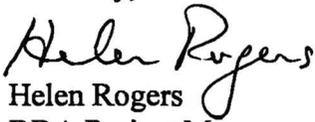
RE: New DDA Board Member Appointment

Dear Mayor Lambert and City Council Members:

The Downtown Development Authority, on February 2nd, voted unanimously to approve **Diane Razee**, Manager of Western Rockies Federal Credit Union, to a Board position. We feel Diane will be a great asset to the Board and is eager to participate in the improvement of Downtown Rifle.

Thank you for your consideration and should you have any questions, please contact me.

Sincerely,


Helen Rogers
DDA Project Manager



January 11, 2011

*Rifle DDA
202 Railroad Ave
Rifle, CO 81650*

To Whom It May Concern:

My name is Diane Razez and I am the Rifle Branch manager for Western Rockies Federal Credit Union located at 142 West 3rd Street. I am interested in serving on the DDA Board of Directors.

I met a few DDA members during the credit union/city landswap and our building remodel. I, personally and as a credit union representative, would like to volunteer in our community and feel this Board would be a great group to work with.

Sincerely,

Diane Razez
Diane Razez

PeachTree Shopping Center
970-434-2500
Fax: 970-434-2515
3225 I-70 Business Loop, A3
Clifton, CO 81520

Fruita
970-858-7422
Fax: 970-858-8229
577 Kokopelli Blvd.
Fruita, CO 81521

Main Branch
970-243-2434
Fax: 970-243-5911
2302 North Avenue
Grand Junction CO 81501

Rifle
970-625-0212
Fax: 970-625-0930
142 West 3rd Street
Rifle, CO 81650

Toll Free: 877-243-2434

www.westernrockiesfcu.org



Memo

To: City Council
John Hier, City Manager

From: Lisa Cain, City Clerk

Date: February 4, 2011

Subject: Liquor License Application for Nacho's Mexican Dining LLC

A LIQUOR LICENSE APPLICATION HAS BEEN RECEIVED FOR:

Nacho's Mexican Dining LLC
2000 Railroad Avenue
Rifle, CO

Type of License: Hotel & Restaurant

According to Rifle Municipal Code §6-5-50, it is the Clerk's responsibility, on behalf of the Liquor Licensing Authority, to investigate the following:

1. Whether the prohibitions contained in CRS §12-46-104 or §12-47-313 apply to the applicant

FINDING: The prohibitions in the referenced sections do not apply to Nacho's Mexican Dining LLC.

2. The number and type of outlets of a nature similar to the applicant's within one (1) mile in any direction of the proposed location

FINDING: On April 2, 2010, El Burrito Loco received a Hotel and Restaurant Liquor License at this location. El Burrito Loco, however, is no longer in business. There are 4 other locations within one mile with Hotel and Restaurant Liquor Licenses.

The application is now complete and the fees for this application have been paid. Additionally, a petition with signatures of Rifle residents that support this application has been submitted.

This hearing was properly noticed in the newspaper and on the premises. Thank you.



APPLICATION DOCUMENTS CHECKLIST AND WORKSHEET

Instructions: This check list should be utilized to assist applicants with filing all required documents for licensure. All documents must be properly signed and correspond with the name of the applicant exactly. All documents must be typed or legibly printed. Upon final State approval the license will be mailed to the local licensing authority. Application fees are nonrefundable.

ITEMS SUBMITTED, PLEASE CHECK ALL APPROPRIATE BOXES COMPLETED OR DOCUMENTS SUBMITTED

I. APPLICANT INFORMATION

- A. Applicant/Licensee identified.
- B. State sales tax license number listed or applied for at time of application.
- C. License type or other transaction identified.
- D. Return originals to local authority.
- E. Additional information may be required by the local licensing authority.

II. DIAGRAM OF THE PREMISES

- A. No larger than 8 1/2" X 11".
- B. Dimensions included (doesn't have to be to scale). Exterior areas should show control (fences, walls, etc.).
- N/A* C. Separate diagram for each floor (if multiple levels).
- D. Kitchen - identified if Hotel and Restaurant.

III. PROOF OF PROPERTY POSSESSION

- A. Deed in name of the Applicant ONLY (or)
- N/A* B. Lease in the name of the Applicant ONLY.
- N/A* C. Lease Assignment in the name of the Applicant (ONLY) with proper consent from the Landlord and acceptance by the Applicant.
- N/A* D. Other Agreement if not deed or lease.

IV. BACKGROUND INFORMATION AND FINANCIAL DOCUMENTS

- A. Individual History Record(s) (Form DR 8404-I).
- B. Fingerprints taken and submitted to local authority. (State authority for master file applicants.)
- N/A* C. Purchase agreement, stock transfer agreement, and or authorization to transfer license.
- D. List of all notes and loans.

V. CORPORATE APPLICANT INFORMATION (If Applicable) *N/A*

- A. Certificate of Incorporation (and/or)
- B. Certificate of Good Standing if incorporated more than 2 years ago.
- C. Certificate of Authorization if foreign corporation.
- D. List of officers, directors and stockholders of parent corporation (designate 1 person as "principal officer").

VI. PARTNERSHIP APPLICANT INFORMATION (If Applicable) *N/A*

- A. Partnership Agreement (general or limited). Not needed if husband and wife.

VII. LIMITED LIABILITY COMPANY APPLICANT INFORMATION (If Applicable)

- A. Copy of articles of organization (date stamped by Colorado Secretary of State's Office).
- B. Copy of operating agreement.
- N/A* C. Certificate of Authority (if foreign company).

VIII. MANAGER REGISTRATION FOR HOTEL AND RESTAURANT, TAVERN LICENSES WHEN INCLUDED WITH THIS APPLICATION

- A. \$75.00 fee.
- B. Individual History Record (DR 8404-I).

6. Is the applicant (including any of the partners, if a partnership; members or manager if a limited liability company; or officers, stockholders or directors if a corporation) or manager under the age of twenty-one years?	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>												
7. Has the applicant (including any of the partners, if a partnership; members or manager if a limited liability company; or officers, stockholders or directors if a corporation) or manager ever (in Colorado or any other state); (a) been denied an alcohol beverage license? <input type="checkbox"/> <input checked="" type="checkbox"/> (b) had an alcohol beverage license suspended or revoked? <input type="checkbox"/> <input checked="" type="checkbox"/> (c) had interest in another entity that had an alcohol beverage license suspended or revoked? <input type="checkbox"/> <input checked="" type="checkbox"/> If you answered yes to 7a, b or c, explain in detail on a separate sheet.	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>												
8. Has a liquor license application (same license class), that was located within 500 feet of the proposed premises, been denied within the preceding two years? If "yes," explain in detail.	<input type="checkbox"/> <input checked="" type="checkbox"/>												
9. Are the premises to be licensed within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?	<input type="checkbox"/> <input checked="" type="checkbox"/>												
10. Has a liquor or beer license ever been issued to the applicant (including any of the partners, if a partnership; members or manager if a limited liability company; or officers, stockholders or directors if a corporation)? If yes, identify the name of the business and list any current or former financial interest in said business including any loans to or from a licensee. <u>El Burrito Loco</u>	<input checked="" type="checkbox"/> <input type="checkbox"/>												
11. Does the Applicant, as listed on line 2 of this application, have legal possession of the premises by virtue of ownership, lease or other arrangement? <input checked="" type="checkbox"/> Ownership <input type="checkbox"/> Lease <input type="checkbox"/> Other (Explain in Detail) _____	<input type="checkbox"/> <input type="checkbox"/>												
a. If leased, list name of landlord and tenant, and date of expiration, EXACTLY as they appear on the lease:													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:35%; height: 20px;">Landlord</td> <td style="width:35%;">Tenant</td> <td style="width:30%;">Expires</td> </tr> </table>	Landlord	Tenant	Expires										
Landlord	Tenant	Expires											
Attach a diagram and outline or designate the area to be licensed (including dimensions) which shows the bars, brewery, walls, partitions, entrances, exits and what each room shall be utilized for in this business. This diagram should be no larger than 8 1/2" X 11". (Doesn't have to be to scale)													
12. Who, besides the owners listed in this application (including persons, firms, partnerships, corporations, limited liability companies), will loan or give money, inventory, furniture or equipment to or for use in this business; or who will receive money from this business. Attach a separate sheet if necessary.													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">NAME</th> <th style="width:15%;">DATE OF BIRTH</th> <th style="width:20%;">FEIN OR SSN</th> <th style="width:30%;">INTEREST</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	NAME	DATE OF BIRTH	FEIN OR SSN	INTEREST									
NAME	DATE OF BIRTH	FEIN OR SSN	INTEREST										
Attach copies of all notes and security instruments, and any written agreement, or details of any oral agreement, by which any person (including partnerships, corporations, limited liability companies, etc.) will share in the profit or gross proceeds of this establishment, and any agreement relating to the business which is contingent or conditional in any way by volume, profit, sales, giving of advice or consultation.													
13. Optional Premises or Hotel and Restaurant Licenses with Optional Premises Has a local ordinance or resolution authorizing optional premises been adopted?	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>												
Number of separate Optional Premises areas requested. _____ (See License Fee Chart)													
14. Liquor Licensed Drug Store applicants, answer the following: (a) Does the applicant for a Liquor Licensed Drug Store have a license issued by the Colorado Board of Pharmacy? COPY MUST BE ATTACHED.	Yes No <input type="checkbox"/> <input type="checkbox"/>												
15. Club Liquor License applicants answer the following and attach: (a) is the applicant organization operated solely for a national, social, fraternal, patriotic, political or athletic purpose and not for pecuniary gain? <input type="checkbox"/> <input type="checkbox"/> (b) Is the applicant organization a regularly chartered branch, lodge or chapter of a national organization which is operated solely for the object of a patriotic or fraternal organization or society, but not for pecuniary gain? <input type="checkbox"/> <input type="checkbox"/> (c) How long has the club been incorporated? _____ (d) Has applicant occupied an establishment for three years that was operated solely for the reasons stated above? <input type="checkbox"/> <input type="checkbox"/> (Three years required) _____	Yes No <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>												
16. Brew-Pub License or Vintner Restaurant Applicants answer the following: (a) Has the applicant received or applied for a Federal Permit? (Copy of permit or application must be attached)	Yes No <input type="checkbox"/> <input type="checkbox"/>												
17a. Name of Manager (for all on-premises applicants) <u>Ignacio Mendoza</u> (If this is an application for a Hotel, Restaurant or Tavern License, the manager must also submit an Individual History Record (DR 8404-I).	Date of Birth _____												
17b. Does this manager act as the manager of, or have a financial interest in, any other liquor licensed establishment in the State of Colorado? If yes, provide name, type of license and account number.	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>												
18. Tax Dstraint Information. Does the applicant or any other person listed on this application and including its partners, officers, directors, stockholders, members (LLC) or managing members (LLC) and any other persons with a 10% or greater financial interest in the applicant currently have an outstanding tax dstraint issued to them by the Colorado Department of Revenue? If yes, provide an explanation and include copies of any payment agreements.	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>												

19. If applicant is a corporation, partnership, association or limited liability company, applicant must list ALL OFFICERS, DIRECTORS, GENERAL PARTNERS, AND MANAGING MEMBERS. In addition applicant must list any stockholders, partners, or members with OWNERSHIP OF 10% OR MORE IN THE APPLICANT. ALL PERSONS LISTED BELOW must also attach form DR 8404-I (Individual History record), and submit finger print cards to their local licensing authority.

NAME	HOME ADDRESS, CITY & STATE	DOB	POSITION	% OWNED*
Ignacio Mendoza				5002111/100%

*If total ownership percentage disclosed here does not total 100% applicant must check this box
 Applicant affirms that no individual other than these disclosed herein, owns 10% or more of the applicant

Additional Documents to be submitted by type of entity

- CORPORATION Cert. of Incorp. Cert. of Good Standing (if more than 2 yrs. old) Cert. of Auth. (if a foreign corp.)
 PARTNERSHIP Partnership Agreement (General or Limited) Husband and Wife partnership (no written agreement)
 LIMITED LIABILITY COMPANY Articles of Organization Cert. of Authority (if foreign company) Operating Agrmt.
 ASSOCIATION OR OTHER Attach copy of agreements creating association or relationship between the parties

Registered Agent (if applicable) Ignacio Mendoza Address for Service _____

OATH OF APPLICANT

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct, and complete to the best of my knowledge. I also acknowledge that it is my responsibility and the responsibility of my agents and employees to comply with the provisions of the Colorado Liquor or Beer Code which affect my license.

Authorized Signature Ignacio Mendoza Title President Date 06-15-10

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

Date application filed with local authority 12-20-10 Date of local authority hearing (for new license applicants; cannot be less than 30 days from date of application 12-47-311 (1) C.R.S.)

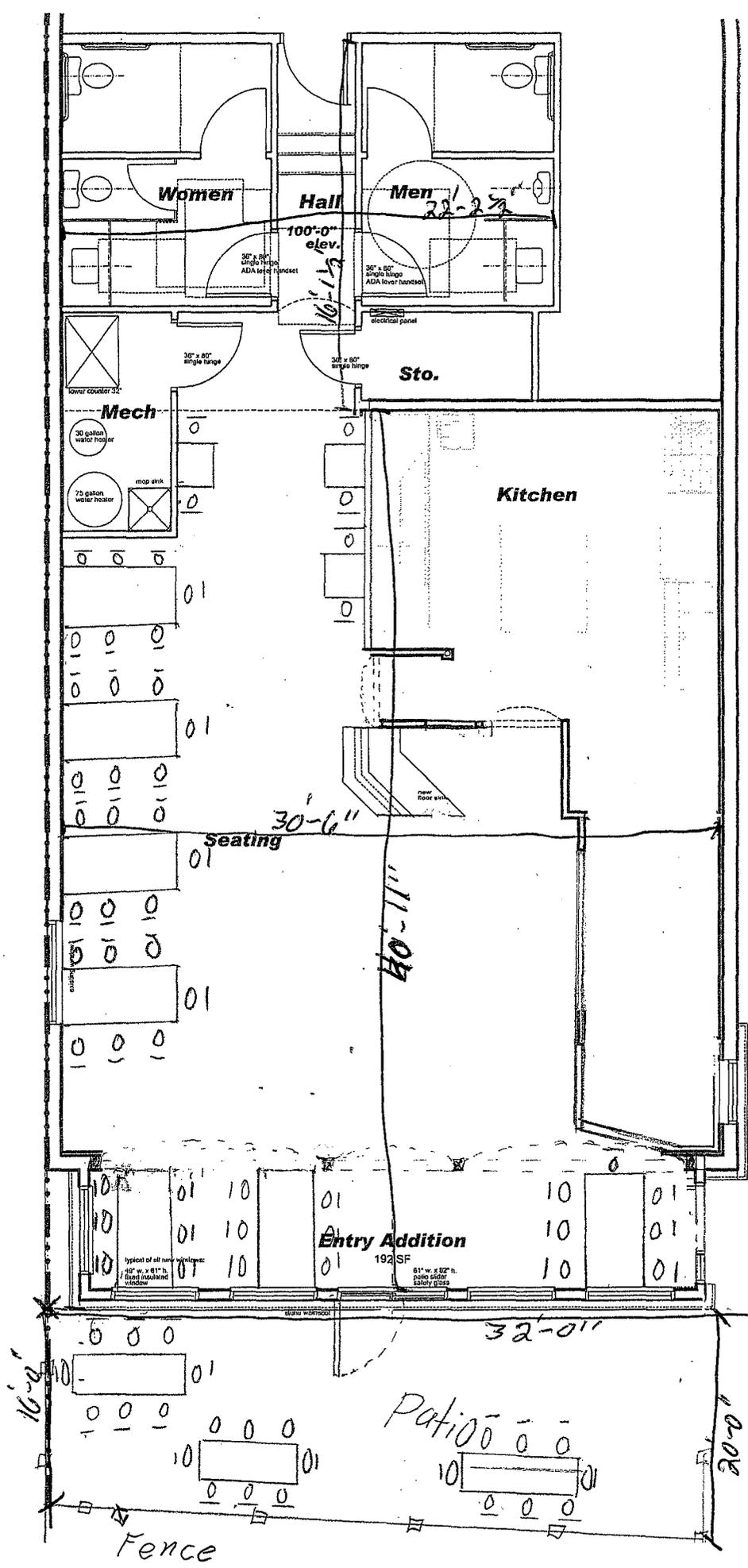
THE LOCAL LICENSING AUTHORITY HEREBY AFFIRMS:

- That each person required to file DR 8404-I (Individual History Record) has:
- | | | |
|---|--------------------------|--------------------------|
| | Yes | No |
| <input type="checkbox"/> Been fingerprinted | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Been subject to background investigation, including NCIC/CCIC check for outstanding warrants | <input type="checkbox"/> | <input type="checkbox"/> |
- That the local authority has conducted, or intends to conduct, an inspection of the proposed premises to ensure that the applicant is in compliance with, and aware of, liquor code provisions affecting their class of license
- | | | |
|--|--------------------------|--------------------------|
| | <input type="checkbox"/> | <input type="checkbox"/> |
|--|--------------------------|--------------------------|
- (Check One)
- Date of Inspection or Anticipated Date _____
- Upon approval of state licensing authority.

The foregoing application has been examined; and the premises, business to be conducted, and character of the applicant are satisfactory. We do report that such license, if granted, will meet the reasonable requirements of the neighborhood and the desires of the adult inhabitants, and will comply with the provisions of Title 12, Article 46 or 47, C.R.S. **THEREFORE, THIS APPLICATION IS APPROVED.**

Local Licensing Authority for _____ Telephone Number _____
 TOWN, CITY
 COUNTY

Signature _____	Title _____	Date _____
Signature (attest) _____	Title _____	Date _____



Fence

Patio

Entry Addition
192 SF

Seating

Kitchen

Sto.

Women

Hall

Men

100'-0" elev.

32'-0"

16'-0"

20'-0"

30'-6"

40'-11"

typical of all range windows:
45" w. x 61" h. fixed insulated window

61" w. x 62" h. pane glass safety glass

lower counter 30"

30 gallon water heater

75 gallon water heater

mod sink

30" x 60" single lunge

36" x 60" single lunge

electrical panel

new floor

22-23

ADA lever handset

ADA lever handset

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PETITION

Name of Establishment: Nacho's

Address: 2000 Railroad Av Type of Liquor License: Restaurant

By signing below, I am indicating my support for a Liquor License to be granted at the above named Establishment and Address.

PRINTED NAME	SIGNATURE	OVER 21?	ADDRESS
1. <u>Fraim Rodriguez</u>	<u>[Signature]</u>	YES	1723 County Rd 210
2. <u>Marcos Vega U.</u>	<u>Marcos V.</u>	YES	1743 County Rd 210
3. <u>Alicia Prado</u>	<u>[Signature]</u>	YES	1233 Maild Pond Rd Rifle Co
4. <u>Magdalena Farias</u>	<u>Magdalena F.</u>	YES	1860 Anvil View Av Rifle
5. <u>Alicia Mendoza</u>	<u>Alicia Mendoza</u>	YES	1743 CR 210 - Rifle Co
6. <u>Martha Montoya</u>	<u>Martha Montoya</u>	YES	318 Wte ave Rifle Co
7. <u>Jesús Garcia</u>	<u>Jesús Garcia</u>	YES	951 Restail Lane Silt, CO 81652
8. <u>Alexandro Neudach</u>	<u>[Signature]</u>	YES	7th 1322 #1 CO. RIFLE
9. <u>JESUS Prado</u>	<u>[Signature]</u>	YES	2129 8th ave Rifle Co
10. <u>Antonia Romero</u>	<u>[Signature]</u>	YES	1101 24th St. Rifle Co
11. <u>Miguel Nunez</u>	<u>Miguel Nunez</u>	YES	639 North Wild Horse Dr
12. <u>Juan F. Jimenez</u>	<u>Juan F. Jimenez</u>	YES	1860 ANVIL VIEW AVE R.
13. <u>Roberto Ayala</u>	<u>Roberto Ayala</u>	YES	476 W Richard's Ave Silt.
14. <u>Ignacio Mendoza</u>	<u>[Signature]</u>	YES	956 clubhouse dr new castle
15. <u>Lucia P. Gonton</u>	<u>Lucia P. Gonton</u>	YES	24341 Hwy 6 #3 Rifle Co.
16. <u>Rocio Sandoval</u>	<u>[Signature]</u>	YES	PO BOX 2152 Rifle
17. <u>Belinda Rodriguez</u>	<u>[Signature]</u>	YES	1122 Hwy 6324 # Rifle, Co.
18. <u>DAVID RODRIGUEZ</u>	<u>[Signature]</u>	YES	440 HAZEL MARY DR. RIFLE
19. <u>Israd Lopez</u>	<u>Israd Lopez</u>	YES	440 Harmony DR. RIFLE.
20. <u>Luis Navarro</u>	<u>[Signature]</u>	YES	440 Harmony Dr Rifle
21. <u>[Signature]</u>	<u>[Signature]</u>	YES	309 W 24th St Rifle
22. <u>Sergio Toca Silva</u>	<u>Sergio Toca Silva</u>	YES	71 Adele el jebel
23. <u>Martin Medina</u>	<u>[Signature]</u>	YES	Pagech St
24. <u>Martin Tallas</u>	<u>[Signature]</u>	YES	3617 Dogwood Dr
25. <u>Leticia Hurtado</u>	<u>Leticia Hurtado</u>	YES	21653 Hwy 6. Rifle Co

PETITION

Name of Establishment: Nacho's

Address: 2000 Railroad Av Type of Liquor License: Resturant

By signing below, I am indicating my support for a Liquor License to be granted at the above named Establishment and Address.

PRINTED NAME	SIGNATURE	OVER 21?	ADDRESS
1. Victor Guerrero	<i>Victor Guerrero</i>	✓	1417 - 24 St Rifle
2. Luis E. Rosales	<i>Luis E. Rosales</i>	✓	27653 Rifle Co. #1005
3. Amador Méndez	<i>Amador Méndez</i>	✓	339 PARK AVE RIFLE CO
4. Martín Aguirre	<i>Martin Aguirre</i>	✓	Collarwood Park
5. Rosales	Rosales	✓	Collarwood Park
6. Ramón M	Ramón M	✓	1773 CR 210 Rifle
7. Sandra Hols	<i>Sandra Hols</i>	✓	130 Park Av - AP. A
8. Silvia Holguin	<i>S. H</i>	✓	27653 Hwy 6 Rifle
9. Rosana Gomez	<i>Rosana Gomez</i>	✓	2020 Acacia Av
10. Tomas Luis	<i>Tomas Luis</i>	✓	1306 Conwood + P. Rifle
11. Po del fo	<i>Es pino</i>	✓	285 is tamok
12. Ramiro	<i>Ramiro</i>	✓	971 7 th apt 5 Rifle
13. Jesus M. Gya	<i>Jesus M Gya</i>	✓	331 Hkery Dr. Rifle
14. Alejandra Cardona	<i>Alejandra Cardona</i>	✓	27653 Hwy 6 #1208
15. Aida Comacho	<i>Aida Comacho</i>	✓	940 W 24th St Rifle Co.
16. Heriberto Duran	<i>Heriberto Duran</i>	✓	727 Monroe Ave. Rifle Co
17. Alonzo Oca	<i>Alonzo Oca</i>	✓	Went
18. Jose Guerrero	<i>José Luis Guerrero</i>	—	
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PETITION

Name of Establishment: Nacho's

Address: 2000 Railroad Av Type of Liquor License: Restaurant

By signing below, I am indicating my support for a Liquor License to be granted at the above named Establishment and Address.

PRINTED NAME	SIGNATURE	OVER 21?	ADDRESS
1. SALEDOR MARTINS	<i>Saledor Martins</i>	yes	27653 Hwy 67 24 - Rifle
2. RUPERTO TAVILA	<i>RUPERTO TAVILA</i>	yes	308 E 26TH ST Rifle
3. Luis Enriquez	<i>Luis Enriquez</i>	si	
4. Jose Guadalupe	<i>José Guadalupe</i>	yes	Rifle CO 81650
5. JOSE F. CHAVEZ	<i>[Signature]</i>	Y	
6. JUAN ORIEGA	<i>[Signature]</i>	YE	Rifle CO 81650
7. <i>[Signature]</i>	<i>Leonel Mendez</i>		
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PETITION

Name of Establishment: Macho's

Address: 2000 Railroad Av Type of Liquor License: Restaurant

By signing below, I am indicating my support for a Liquor License to be granted at the above named Establishment and Address.

PRINTED NAME	SIGNATURE	OVER 21?	ADDRESS
1. Pedro chavez	<i>Pedro chavez</i>	SI	
2. Coazaco P Suro	<i>Coazaco</i>	SI	135 center dr Glenwood
3. Wayne Mathes	<i>Wayne Mathes</i>	Yes	1134 Park Ave Rifle
4. Tim Stever	<i>Tim Stever</i>	Yes	40 HACKBERRY LN. PARACHUTE
5. Richard Knudsen	<i>Richard Knudsen</i>	Yes	2432 Pine Ln. Rifle
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Date: February 09, 2011
To: City Manager, John Hier
From: Special Events Coordinator, Rifle Recreation
Re: Centennial Concert Series

Upon Rifle Recreation Department submitting initial request to the Rifle Visitor Improvement Board on Wednesday, February 09, 2011, the Rifle Visitor Improvement Board recommended approval for funding of the Centennial Concert Series 2011 for the amount of \$9,000.00.

Rifle Recreation Department is requesting final approval from Rifle City Council for funds provided by the Rifle Visitor Improvement Fund for the Centennial Concert Series.

Please see attached document for additional information regarding further coordination details.

Thank you for your valuable time and consideration.

Respectfully,

Blair A. Bracken

Special Events Coordinator, Rifle Recreation Department, City of Rifle

Incl. Centennial Concert Series Budget Proposal



Centennial Community Concert Series Budget Proposal

Schedule:

Dates: Sundays June 12,19,26 – July 3, 2011

Times: 6 PM Music begins

Location:

Centennial Park

Involved:

Centennial Community Concert Series Bands

Possible Vendors

Local Artists

Already contacted:

*****Lipbone Redding – Agent: Karen {approx \$2,000.00}

*****Wendy Woo – Contact Wendy Woo {approx \$1,500.00}

***Patti Fiasco – Agent: Alysia {approx \$1,500.00}

*****LOB – Agent/Contact: Lindsey {approx \$1,500.00}

***** Strong Productions {getting pricing for several bands}

***** Two Bits a Gander {waiting to hear back}

Approx. \$1,500 per band X four bands = \$6,000

Band Lodging: {approx \$700.00}

Hampton Inn and Suites

Basic Room (Chamber deal of \$69.00 per room, approx. eight rooms)

Advertising: {approx \$1,500.00}

NEW Approx. Total Cost \$8,200.00

ASKING for \$9,000.00 to allow for any unexpected costs (new event.... ? ☺)

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 2
SERIES OF 2011**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING THE
EQR SCHEDULE FOR THEATERS AT SECTION 13-4-60 OF THE RIFLE
MUNICIPAL CODE.

WHEREAS, Section 13-4-60 of the Rifle Municipal Code provides that all applications for service from the City's water and/or sewer systems shall be assigned an EQR value based on a schedule promulgated by the City, and that the City reserves the right to classify and reclassify establishments and to change EQR values assigned to use classifications as the needs of the City require; and

WHEREAS, City staff has researched the existing EQR value for theaters, which is set at 0.6 EQR per twenty-five (25) seats, and has found that it assumes significantly greater water use than is typically produced by theater operations; and

WHEREAS, the regional standard for theater EQR value is approximately 0.01 EQR per seat, or 0.25 EQR per twenty-five (25) seats, by way of comparison; and

WHEREAS, the Rifle City Council wishes to amend the EQR Schedule at RMC Section 13-4-60 to better reflect average water consumption by theater uses accordingly, with the reassurance that if actual water consumption at a theater exceeds the maximum permissible annual demand for that EQR classification, an additional system improvement fee shall be calculated as provided in RMC Section 13-4-110.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF RIFLE, COLORADO, ORDAINS THAT:

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

Section 2. The EQR value for theaters at Section 13-4-60 of the Rifle Municipal Code, City of Rifle EQR Schedule, Section B.11, is hereby amended to read as follows, with revisions shown in bold, double-underlined, and strike-out text.

CITY OF RIFLE EQR SCHEDULE

<i>Class of Use</i>	<i>EQR Value</i>
B. COMMERCIAL CLASSIFICATIONS	
11. Theaters	
a. Per 25 seats	0.6 <u>0.01</u>

INTRODUCED on February 2, 2011, read by title, passed on first reading, and ordered published as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on February 16, 2011, passed without amendment, approved and ordered published in full as required by Charter.

Dated this ____ day of _____, 2011.

CITY OF RIFLE, COLORADO

By: _____
Mayor

ATTEST:

City Clerk



TO: John Hier, City Manager
FROM: Dick Deussen, P.E., City Engineer. *dd*
RE: Negotiations with Recommended Proposer for Addition to Service Center
DATE: February 9, 2011

Proposals were opened on February 7th and 5 contractors submitted bids to construct an additional bay to the existing O&M Service Building. In accordance with the RFP, each contractor was ranked using several selection criteria as follows:

<u>Ranking</u>	<u>Contractor</u>	<u>Total Points</u>	<u>Lump Sum - \$</u>
3	Tally Ho Construction (Primary Local)	93	219,559.27
4	Kuersten Construction (Primary Local)	90	245,988.00
1	Rudd Construction (Non-Local)	99	303,829.00
5	Johnson Construction (Primary Local)	84.5	230,235.00
2	Vostatek Construction (Non-Local)	98.5	248,550.00

Because the highest ranked Primary Local contractor was within 10% of the highest ranked Non-Local contractor, the local highest ranked contractor has the opportunity to proceed first with negotiations under the city local preference policy.

The amount in the Capital Fund for the Service Center Addition totals \$130,000 (206-4900-400-727). The remaining amount (\$89,559.27) would come from Contingency.

However, we need to enter into negotiations with the low bidder to determine if the price can be lowered by elimination of portions of work (not affecting the quality, schedule or completeness of the building) such as eliminating the concrete surface around the building.

The price of steel has been increasing dramatically and contractors/suppliers are only able to hold their price for about 2 weeks.

Therefore, to avoid possible increases in cost, we are requesting that Council authorize entering into negotiations and award for an amount not to exceed \$219,559.27 with Tally Ho Construction.



Manager's Report

February 10, 2011

The work load and activity level is increasing in all City Departments, as we move forward with 2011 plans and programs. My report and comments are as follows:

Valley Lumber Site

The asbestos removal at the Valley Lumber site has begun and should be completed by the end of this week or early next week. The asbestos removal crew plans to begin work on the Ute Theatre site when they complete work at Valley Lumber.



Demolition on all other buildings is progressing and should be completed soon.

We have conducted numerous meetings with Rifle Economic Development Corporation (REDC) representatives and our Engineers and staff have been meeting with the engineers from Colorado River Engineering regarding the preparation of utility plans for the site.

Banner and Light Poles

The City has several sets of steel poles along Railroad Avenue, which have historically been used to string banners, and display Christmas lights.

We abandoned the practice of hanging banners several years ago when our engineers advised us that the poles were deteriorating and may not be able to withstand wind forces. We were able to display the Christmas lights this past season, but are concerned about the poles' condition.

The Visitor Improvement Fund (VIF) includes \$7,500 in their budget for new poles in 2011. We have been pricing poles from various sources and have been working with the VIF to determine ideal locations for the poles. Ideally, we need four sets of poles to display all four of the Christmas lights.

The \$7,500 currently budgeted will allow us to purchase three to four poles. Therefore, we need to consider additional funding. We should discuss possible funding sources.

Visitor Improvement Fund Matters

VIF Board has been very active lately on several projects. First, they are working with myself and staff to find a way to get new banner poles installed for the purpose of event promotions.

Secondly, on Wednesday, February 9th, they voted to recommend financial support for the proposed Concert in Centennial Park series being planned by the Rifle Recreation Department. A complete report on this program has been included in the packet by Special Event Coordinator Blair Bracken.



The VIF is actively working on a plan for a new boat ramp at Lions Park Circle. Meetings have been held with various state agencies. Dick Deussen and I will be assisting on this project, and we are presently working on an RFP for consulting/engineering work for the boat ramp. This will be presented to the City Council in about 30 days.

Solid Waste Collection

The Solid Waste Request for Proposal (RFP) has been submitted to area waste collectors. The City Council has a copy of the RFP. Staff and I will hold a pre-meeting with interested contractors on February 17 at 2:00 p.m., at Rifle City Hall to answer questions concerning the RFP. Please feel free to attend if you wish.

Proposals will be received on February 25th at 2:00 p.m. They will be opened at that time.

Following opening of proposals, I will schedule a work session with the City Council at the close of the March 2nd meeting to discuss the proposals.

This work session will be important, because all waste haulers run their operations in slightly different manners, and I expect the proposals to reflect their preferred practices.

However, we have requested a list of services in the RFP, including curbside recycling, and Council will want to know how each contractor proposes to fulfill our requests.

Finally, the “bottom line” decision will likely be based upon whether the City can provide a level of service that is at a minimum, equal to that presently being provided by the City and at what cost.

Therefore, please plan on an hour of discussion on this matter, at the March 2nd work session.

Miscellaneous

The Parks and Recreation staff held their first meeting with consultants from Design Concepts on February 7th. I was able to attend, and was very impressed with the direction that Tom Whitmore and Aleks Briedis are taking the design. I believe it will be well received by the Community.

Improvements are being made at the City recycle bins. An additional platform will be added to assist citizens, who may not presently be able to reach up to the top of the bins.

The Parks crews have been assisting with removal of Ute Theatre seats. All seats are presently unbolted. A storage facility will need to be located to store the seats during the Theatre renovation.

The asbestos removal should begin sometime during the week of February 14th.

Telephone Town Hall Meeting

Councilor Jay Miller recently provided us with some information that he received at the National League of Cities conference. It involves a concept labeled "Telephone Town Hall" meetings.

The concept involves City elected officials and/or staff conducting a phone (call in) meeting with citizens throughout the community. It is very similar to a radio talk show program with call in features.

We were permitted to view one of these meetings this week and were very impressed of the number of participants. This could be an effective tool to reach a wide variety of citizens on City issues.

I recommend that City Council members visit the Town Hall Meeting web site at telephonetownhallmeetings.com. If you are interested, we can discuss this program further.

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

Thanks,

John Hier
City Manager



ENGINEERING / PUBLIC WORKS / UTILITIES

PROJECT STATUS REPORT as of: 2/16/11

Bold Text = New Information

Capital Improvement Projects

Water Treatment Plant Design

The Basis of Design Report (BODR) and drawings have been submitted for Staff review, comments made and returned to the consultant. An updated BODR is expected with the 60% submittal, due in late March. A draft plant layout drawing and profile have been prepared which takes into account pressure membranes and wetlands delineation. The Staff has reviewed the plant process layout and design is proceeding.

The Membrane Process Equipment System was awarded to General Electric (Zenon Environmental Corporation) at a previous Council meeting, which included shop drawings of the membrane system, a demonstration pilot test, and purchase of the units. Staff, manufacturer and the consultant have finalized negotiations and an agreement, Notice of Award and bond forms have been sent to GE for them for signature. Upon return, a Notice to Proceed will be issued. The shop drawings are to be delivered within 90 days. The demonstration test is to be conducted at the GMWTP during this winter and spring.

Wetlands have been delineated and surveyed at the plant site. 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. The consultant is preparing these documents and letters have been sent to State and Federal agencies requesting information and informing them about this project.

Geotechnical field work at the treatment plant site and along the raw water pipeline route is complete 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 and one or two bores (depending upon construction bid prices) 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 the 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. **Permit applications for boring across the Union Pacific railroad and U.S. 6 and for a nationwide permit from the Corps of Engineers have been submitted and design plans and specs are being finalized. Bids are due March 17, 2011.**

Playground at Centennial Park

A playground north of the great bowl in Centennial Park in an undeveloped area, is under design.

Deerfield Park

The final development plan for the Park has been prepared by the Consultant. A cost for Phase 1 construction has been developed. **Staff has met with the consultant to discuss the scope of work, schedule and deliverables.**

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. Staff has authorized design of several phases included in the original contract. Plans are being prepared for CDOT review of changes to S.H. 13 south of Centennial Parkway which includes reducing two lanes to one to allow Whiteriver traffic to merge with Railroad Avenue traffic safely before the bridge over the river. A meeting with Director of the Intermountain Regional Planning Commission was held last week to introduce the Gateway Project in greater detail.

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

The third lagoon has been drained and sludge is ready for composting at the site. The second lagoon has also been drained. The first lagoon will be emptied and the work completed 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

City staff has removed salvageable materials from the outlying buildings and water and sewer services will be disconnected once asbestos in the main building has been removed. **The contractor has begun to remove asbestos.** Gas and electrical services will be disconnected by Xcel in the near future. Telephone service has been discontinued. Material and equipment storage by the City and others have been removed. **The west and north buildings siding and roof have been removed by private parties.** The existing sewer is being televised to determine location of service laterals, size of mains and location of manholes.

Valley Lumber Infrastructure Design

The selected engineering firm is presently designing the sewer relocation and other improvements including grading, water mains, drainage, shallow utilities, landscaping and concrete work. A traffic study has been authorized and traffic counts have obtained at several intersections in the city and at the theater in El Jebel as requested by CDOT. **A traffic report is due shortly. The geotechnical report has been submitted.**

Expansion of O&M Service Center

Proposals were received from 5 bidders on February 7, 2011. It is proposed to add a 30 foot wide by 78 foot long bay on the east side of the building with garage doors at each end. Some 12 contractors requested the RFP. A recommendation for authorization to enter into negotiations is on the agenda for the Council meeting.

Energy Process Audit

Requests for Proposals were sent out to six firms for a process evaluation to reduce energy use/cost. Proposals are due March 11, 2011.

Banner Pole Replacement/Addition

Staff and DDA are reviewing several types of poles, bases and fittings to be placed on either side of Railroad Avenue and 3rd Street at about five locations.

Relocate/Replace Street Lights at Roundabouts

Xcel has prepared new plans for replacement of one pole and relocation of three street lights on the west side between the eastbound off ramp roundabout and the Airport Road roundabout. A new pole and fixtures have been ordered. City staff will remove and replace sections of sidewalks for installation of electric cabling.

Boat Ramp

We have initiated meetings with CDOT regarding access to the Colorado River from the rest area. They have supplied a lease agreement for our review. A preliminary layout of the access, parking, ramp and picnic areas has been completed. The next stage involves preparation of an environmental report and obtaining a permit from the Corps of Engineers.

UPS System for Traffic Signals

Staff is preparing a Request for Proposals for a battery backup system for the traffic signals along Railroad Avenue. This would eliminate signal light outages due to power failures and increase the safety of the traveling public.

2011 Street Improvements

We are reviewing the condition of several city streets to determine which would have priority for overlay/reconstruction for this year. Presently we believe that 7th Street from Whiteriver Avenue to Birch Avenue as well as Aspen Avenue from 5th to 7th Streets will require an overlay to improve the condition of the streets this year. We are also reviewing the cost to construct 8th Street from Railroad Avenue to East Avenue with curbs gutters and sidewalks as one of the projects to be included.

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)
- NUTS sidewalk demolition
- North Pasture Commercial
- Mountain Family Health Center
- 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
- 1413 Munroe Avenue
- 1397 Munroe Avenue**
- Burgess Dental Office
- Mor storage Lot**

Right-of-Way Permits

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

Scupper installation at New Ute Theater
688 Park Avenue sewer service repair
Gas Main boring at 24th Street and S.H. 13
1450 Anvil View Ave. cable boring

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.

BEFORE THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO

CONCERNING THE APPLICATION FOR A WATERSHED DISTRICT PERMIT BY ANTERO
RESOURCES PIPELINE CORPORATION

VALERUS COMPRESSOR STATION NATURAL GAS PIPELINES

FINDINGS OF NO IMPACT AND APPROVAL OF WATERSHED DISTRICT
PERMIT NO. 2-11

I. BACKGROUND

1. In November 2010, Antero Resources Pipeline Corporation (the “Applicant” or “Antero”) applied to the City of Rifle (the “City”) for a watershed district permit to construct and operate two (2) natural gas pipelines: 1,850 feet of eight inch (8”) steel pipeline from the Valerus Compressor Station to the existing Questar main line, and 4,600 feet of sixteen inch (16”) steel pipeline from the Valerus Compressor Station to an existing EnCana pipeline (the “Activity”). The “Application” was prepared by Kahuna Ventures, LLC dated November 12, 2010. The Activity is located within five (5) miles of the City’s Colorado River water intake structure and within the City’s watershed district jurisdiction. The Application was submitted pursuant to City of Rifle Ordinance No. 22, Series of 1994, codified in Article II of Chapter 13 of the Rifle Municipal Code.

2. After reviewing the Application, the City received a letter from Michael Erion, P.E. of Resource Engineering, Inc., the City’s consulting engineer, dated February 2, 2011 (the “Erion Letter”), which is attached hereto as Exhibit A and incorporated herein by this reference. The Erion Letter concluded that the Activity proposed to be performed will not negatively impact the City’s waterworks or water supply so long as Antero performs the Activity as set forth in the Application and complies with the conditions stated in the Erion Letter.

II. FINDINGS OF FACT

3. The proposed activity is within the defined boundaries of the City’s Watershed District as defined in RMC §13-2-20, specifically within five (5) miles of the City’s Colorado River municipal water diversion and intake structure. The proposed Activity includes constructing and operating two (2) natural gas pipelines: 1,850 feet of eight inch (8”) steel pipeline from the Valerus Compressor Station to the existing Questar main line, and 4,600 feet of sixteen inch (16”) steel pipeline from the Valerus Compressor Station to an existing EnCana pipeline.

4. The Application filed by Antero is complete.

5. The Applicant has paid the application fee required under RMC §13-2-110.

6. Based on the Erion Letter, the City finds that the proposed Activity on the Property does not pose any risk to the City’s waterworks or water supply if the Applicant performs the Activity as set forth in the Application and complies with the conditions set forth in the Erion Letter,

City of Rifle, Colorado
Watershed District Permit No. 2-11
Antero Resources Pipeline Corporation
Natural Gas Pipelines

and therefore makes a finding pursuant to Rifle Municipal Code 13-2-120(d) that the proposed Activity will have No Impact on the City's waterworks with such conditions.

III. CONCLUSIONS OF LAW AND ISSUANCE OF PERMIT

7. The foregoing Findings of Facts are incorporated herein by reference.
8. The City has jurisdiction over the proposed activity pursuant to RMC §13-2-20 and City of Rifle Ordinance No. 22, Series of 1994.
9. Based on the Erion Letter, the City hereby determines that this decision shall constitute a No Impact Watershed District Permit for the proposed Activity on the Property pursuant to Rifle Municipal Code §13-2-120(d); provided the Applicant performs the Activity as set forth in the Application and complies with the conditions set forth in the Erion Letter.
10. The Applicant shall post with the City a performance guarantee in a form approved by the City Attorney in the minimum amount of \$25,000.00 to ensure compliance with the terms and conditions set forth herein and to allow the City to step in and take corrective actions should the Applicant default on any such term or condition. Said performance guarantee shall remain in effect until the completion of the Activity and reclamation of the Activity as set forth in the Erion Letter. The performance guarantee shall not be released without the express written consent and approval of the City that the required period has expired. Said performance guarantee shall indemnify and hold harmless the City from any injuries which are the result of the activities undertaken pursuant to this Permit and ensure the strict compliance and performance by the Applicant of the terms and conditions set forth herein. The City may upon thirty (30) days written notice require the Applicant to indemnify the City for damages suffered as a result of activities undertaken pursuant to this Permit or to take corrective action for any violations of the Permit regardless of whether said violations result in damages to the City. In the event that the Applicant fails to respond or take action as required within said thirty (30) days, the Applicant shall be deemed in default under the terms and conditions of this Permit and the City may execute upon the performance guarantee without further notice to the Applicant.
11. A copy of this Permit shall be sent by certified mail, return receipt requested, to the Applicant, unless such requirement is waived by Applicant.
12. Pursuant to Rifle Municipal Code §13-2-110(7), the Applicant shall reimburse the City for all outside professional services, including but not limited to engineering, legal, consulting, publication and copying fees associated with the review of the application prior to the issuance of this Permit.

City of Rifle, Colorado
Watershed District Permit No. 2-11
Antero Resources Pipeline Corporation
Natural Gas Pipelines

13. This Permit shall not be effective until approved by the City and agreed to and by the Applicant.

Dated this ____ day of February, 2011.

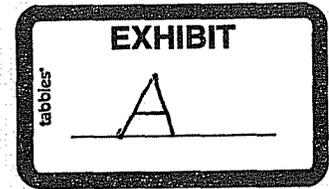
CITY OF RIFLE, COLORADO

By _____
Charles Stevens, Utility Director

City of Rifle Watershed District Permit No. 2-11 accepted and agreed to this _____ day of _____, 2011.

ANTERO RESOURCES PIPELINE CORPORATION

By: _____
Print name: _____
Its: _____



Charlie Stevens
Utility Director
City of Rifle
PO Box 1908
Rifle CO 81650

February 2, 2011

James Neu, Esq.
Karp Neu Hanlon, P.C.
PO Box 2030
Glenwood Springs CO 81602

RE: City of Rifle – Watershed District Permit Application of
Antero Resources for Gas Pipelines

Dear Charlie and Jim:

At the request of the City of Rifle, Resource Engineering, Inc. (RESOURCE) reviewed the Watershed District Permit Application of Antero Resources Corporation. The application and supporting documentation prepared by Kahuna Ventures, LLC dated November 12, 2010 was received by the City on December 20, 2010. RESOURCE consulted with Charlie Stevens and Jim Neu on the submittal. The proposed activity is within the Colorado River Watershed and includes two natural gas pipelines to connect the Antero gas gathering system from the recently approved Valerus compressor station to the existing Questar and Encana main pipelines. The proposed pipelines are located approximately 3 miles southeast of the City's river intake. The permit application was reviewed in accordance with Section 13-2-120 of the Rifle Municipal Code. RESOURCE's findings and recommendation are presented below.

CLASSIFICATION

Based on review of the application and consultation with City Staff, RESOURCE recommends classifying the application as No Impact.

RECOMMENDATION

In accordance with Section 13-2-120, RESOURCE recommends issuance of a Watershed District Permit with the following conditions.

1. The permit approves the proposed activity described in the application as an 8 inch and a 16 inch natural gas pipelines.
2. The pipeline shall be installed in accordance all applicable recommendations and standards of the manufacturer, design engineer, COGCC, and/or trade industry.
3. Antero shall provide written notice to the City that the pipeline was constructed in accordance with the applicable recommendations and standards. The notice shall be based on certification by an independent consultant or Antero staff qualified to perform construction inspection services.

Charlie Stevens
James Neu, Esq.

February 2, 2011
Page 2

4. The City may make observations to review pipeline construction. Antero shall provide 10 days' notice of construction within the watershed boundary.
5. A bond in the amount of \$25,000 shall be provided in a form satisfactory to the City Attorney. The bond will be released upon completion of the work and establishment of revegetation at 80 percent cover as determined by the City.

ANALYSIS

The Antero project involves construction of 1850 feet of 8 inch steel pipeline for natural gas from the recently approved Valerus compressor station to the existing Questar main line. A second pipeline would include construction of 4600 feet of 16 inch steel pipeline from the Valerus compressor station to an existing Encana pipeline. The project is located south of Antero's "Airport Area" Permit No. 3-06 (amended). The proposed pipelines are located within the existing gas well field developed by Encana. The Questar route will parallel County Road 333. The Encana route will parallel an existing gas pipeline. Charlie Stevens and Michael Erion conducted a site investigation on May 13, 2010 with Antero representatives.

The project proposes silt fence for stormwater management, except at drainage swale crossings, where straw waddle check dams are proposed. The disturbed area will be revegetated with dry land grasses.

The proposed pipelines do not have a clear and foreseeable risk of significant injury to the city's water facilities and potable supply provided that the Applicant properly completes the construction, implements and maintains the stormwater management plan, and reclaims all disturbed areas.

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

Sincerely,

RESOURCE ENGINEERING, INC.



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

MJE/mmm
341-10.15

VISITOR IMPROVEMENTS FUND ADVISORY BOARD MEETING

Wednesday, January 12, 2011
REGULAR MEETING
Noon * City Hall Conference Room

The regular meeting of the Board was called to order at 12:01 p.m. by acting Vice Chair Michael Langhorne.

PRESENT ON ROLL CALL: Board Members Gil Frontella, Michael Langhorne, Ryan Mackley, Trent Pierson, John Savage, and Jim Voorheis.

Mr. Voorheis made a motion to excuse Mr. Becker from today's meeting; seconded by Mr. Frontella. The motion passed unanimously.

OTHERS PRESENT: Kristy Christensen, Deputy City Clerk; Dick Deussen, Engineer; Helen Rogers, DDA Project Manager.

ITEMS ON THE AGENDA

APPROVAL OF DECEMBER 8, 2011 MEETING MINUTES

Mr. Voorheis made a motion to approve the minutes as amended; seconded by Mr. Frontella. The motion passed unanimously.

Mr. Savage abstained from voting.

REVIEW APPLICANTS FOR VACANT BOARD POSITION

A vacant seat was created by Helen Rogers' resignation from the Board on November 1st, 2011. Ryan Mackley who was already an alternate member on the Board was recommended by the Board to Council to be appointed as a regular member. The Council appointed Ryan Mackley as a regular member. Helen Rogers was serving as the Vice Chair position on the Board, so the Board needs to nominate a member to serve as Vice Chair.

Mr. Frontella made a motion to nominate Mr. Langhorne as Vice Chair; seconded by Mr. Voorheis. The motion passed unanimously.

The vacant Board position was advertised in the Citizen Telegram on December 30, 2010 and January 6, 2011 and in the Post Independent on January 10, 2011. Will Cross submitted a letter of intent for the vacant Board position.

Mr. Savage made a motion to recommend to the City Council the appointment of Will Cross to the vacant Board position of alternate member; seconded by Mr. Pierson. The motion passed unanimously.

REVIEW 2011 PROJECTS

The Board reviewed the 2010 Project list. The Board discussed each item on the project list to determine the priorities for 2011. Some of the 2010 items were completed and removed from the list while other items made a shift in priority. The 2011 budget was considered as each item was discussed. John Savage will update the Project List and present the updated list at the next meeting.

BOAT RAMP/CDOT IGA

Helen Rogers presented to the board a CDOT Lease Agreement for Vacant Land, an estimate from Environmental Solutions for wetland delineation & necessary preliminary assessment, and an estimate for a cultural resources archaeologist survey from Metcalf Archaeological Consultants, Inc. The Board determined that the environmental studies, cultural resource surveys, wetland determination, and a number of other items must be completed before acquiring a lease from CDOT. Dick Deussen offered to create a checklist of items that needed to be completed for the relocation of the boat ramp along with a timeline for these items. Dick Deussen will bring the checklist to the next meeting.

REVIEW VIF LOGO PROPOSAL

Helen Rogers presented three options for the new VIF logo design.

Mr. Voorheis made a motion to use the bottom left logo design as the VIF logo; seconded by Mr. Mackley. After a voice vote the motion carried.

OTHER DISCUSSION ITEMS

Mr. Frontella suggested that someone from the Board attend the City Council meetings when VIF has an appropriation of funds on the consent agenda. He would like someone available to answer any question from the Council.

The meeting adjourned at 1:47 p.m.

Kristy Christensen
Deputy City Clerk

Michael Langhorne
Vice Chair

