



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

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

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

**REGULAR MEETING
March 2, 2011**

**WORKSHOP 6:00 P.M.
RIFLE LIBRARY COMMUNITY ROOM**

6:00 P.M. Architectural review of theater (Michael Langhorne)

**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 16, 2010 Regular Meeting
B. Liquor License Renewal Applications for Kum & Go #921, Kum & Go #4923, and Kum & Go #4924
C. Accept proposal for professional facilitation services by Suiter & Associates
D. Amendment to City Manager Employment Contract
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. Receive update from Williams Energy (Donna Gray)
- 7:30 p.m. 6. Update on former Valley Lumber site redevelopment – sewer main relocation (Matt Sturgeon)
- 7:40 p.m. 7. Administrative Reports
A. City Manager Report
B. Other Reports
- 7:50 p.m. 8. Comments from Mayor and Council
- 8:00 p.m. 9. Executive Session for a conference with the City Attorney for the purpose of receiving legal advice on specific legal questions under CRS 24-6-402(4)(b); for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under CRS Section 24-6-402(4)(e); and for discussion of a personnel matter under CRS 24-6-402(2)(f) and not involving: (1) any specific employees who have requested discussion of the matter in open session; (2) any member of this body or any elected official; (3) the appointment of any person to fill an office of this body or of an elected official; or (4) personnel policies that do not require the discussion of matters personal to particular employees (Jim Neu)

**WORKSHOP 8: 30 P.M.
CONFERENCE ROOM**

8:30 P.M. Police Department Administrative Sergeant position (Daryl Meisner)

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 16, 2011 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, February 16, 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, Jen Sanborn, Jeanette Thompson, Randy Winkler, and Mayor Keith Lambert.

Councilor A. Lambert moved to excuse Councilor Jonathan Rice from attending tonight's meeting; seconded by Councilor Sanborn.

Roll Call: Yes – A. Lambert, Miller, Sanborn, Thompson, Winkler, K. 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; Blair Bracken, Special Events Coordinator; Mike Braaten, Government Affairs Coordinator; Dick Deussen, City Engineer; Daryl Meisner, Police Chief; Ignacio Mendoza; and John Parrington.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the February 2, 2011 Regular Meeting
- B. Appointment of Planning & Zoning Commission Members Ned Bascom and David Mead
- C. December Financial Report
- D. December Sales Tax Report
- E. Accounts Payable
- F. Monarch Site Services Asbestos Abatement Change Order No. 1

Councilor A. Lambert moved to approve Consent Agenda Items A, C, D, E, and F; seconded by Councilor Miller.

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

With respect to Consent Agenda Item B, the Council thanked Ned Bascom and David Mead for their service on the Rifle Planning and Zoning Commission and for requesting reappointment to the Commission.

Councilor A. Lambert moved to approve Consent Agenda Item B; seconded by Councilor Miller.

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

CITIZEN COMMENTS AND LIVE CALL-IN

There were no citizen comments or live call-ins.

CONSIDER APPROVING VISITOR IMPROVEMENTS FUND RECOMMENDATION FOR CENTENNIAL CONCERT SERIES

Special Events Coordinator Blair Bracken reported that the Visitor Improvements Fund Advisory Board recommended that Council approve funding of the Centennial Concert Series 2011 in the amount of \$9,000.

Councilor Sanborn moved to approve funding of the Centennial Concert Series 2011 in the amount of \$9,000 from the Visitor Improvements Fund; seconded by Councilor A. Lambert.

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

CONSIDER MAKING APPOINTMENT TO VISITOR IMPROVEMENTS FUND ADVISORY BOARD

City Manager John Hier reported that the Visitor Improvements Fund Advisory Board recommended that Council appoint Will Cross, Manager, Comfort Inn, to the Visitor Improvements Fund Advisory Board.

Councilor A. Lambert moved to appoint Will Cross to serve as an alternate on the Visitor Improvements Fund Advisory Board; seconded by Councilor Miller.

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

CONSIDER MAKING APPOINTMENT TO DOWNTOWN DEVELOPMENT AUTHORITY BOARD

Mr. Hier reported that the Downtown Development Authority Board recommended that Council appoint Diane Razez, Manager, Western Rockies Federal Credit Union, to the Downtown Development Authority Board.

Councilor Winkler moved to appoint Diane Razez to serve on the Downtown Development Authority Board; seconded by Councilor Thompson.

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

PUBLIC HEARING – LIQUOR LICENSE APPLICATION – NACHO’S MEXICAN DINING LLC

Councilor Winkler left the Council Chambers.

Mayor Lambert opened the public hearing and swore in Ignacio Mendoza, Owner, Nacho’s Mexican Dining LLC. City Clerk Lisa Cain stated that the public hearing was properly noticed, the application is complete, the fees have been paid, and the applicant submitted a petition with signatures of those in favor of the liquor license being granted. Mr. Mendoza stated that previously, he had financial interests in the El Burrito Loco license and the Plaza Liquors license, but he no longer has such interests. Plaza Liquors is adjacent to the site of Nacho’s Mexican Dining; Nacho’s Mexican Dining is under construction at the former location of El Burrito Loco.

Councilor A. Lambert moved to approve the Liquor License Application for Nacho’s Mexican Dining LLC; seconded by Councilor Sanborn.

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

Councilor Winkler returned to the Council Chambers.

CONSIDER APPROVING ON SECOND READING ORDINANCE NO. 2, SERIES OF 2011 AMENDING SEC. 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

Assistant City Manager / Director of Planning Matt 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 Rifle Municipal Code (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 second reading as presented and to order it to be published in full as required by Charter; seconded by Councilor Thompson.

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

CONSIDER APPROVING SHORT LIST OF QUALIFIED VENDORS FOR EXPANSION OF OPERATIONS AND MAINTENANCE BUILDING

City Engineer Dick Deussen reported that the City received bids from 3 local contractors and 2 non-local contractors to construct an additional bay to the Operations and Maintenance Service Building. Since the bid of the highest ranked local contractor (Tally Ho Construction) was within 10 percent of the bid of the highest ranked non-local contractor, the highest ranked local contractor has the opportunity to proceed first with negotiations under the City's local preference policy.

Councilor Miller moved to authorize staff to enter into negotiations with Tally Ho Construction to construct an additional bay to the Operations and Maintenance Service Building and to award a contract for same in an amount not to exceed \$170,000; seconded by Councilor Sanborn.

Roll Call: Yes – A. Lambert, Miller, Sanborn, Thompson, K. Lambert. No - Winkler

ADMINISTRATIVE REPORTS

City Manager John Hier reported to Council on the following issues: upcoming presentations to community groups on the new water treatment plant, former Valley Lumber site preparation, Railroad Avenue banner and light poles, Visitor Improvements Fund Advisory Board matters, solid waste collection request for proposals, Deerfield Park improvements, City Recycling Center improvements, Ute Theatre renovation, and telephone town hall meetings.

Ms. Cain asked Council to reserve June 3 and June 4 for its Strategic Planning 2011 sessions.

Mr. Sturgeon reported that Council's March 2 workshop will take place at the Rifle Library Community Room. Planner Nathan Lindquist, Government Affairs Coordinator Mike Braaten, and Mr. Sturgeon are requesting that the Department of Local Affairs and the Colorado Department of Transportation allow the City to use funds for downtown improvements in connection with the Brenden Theater project, instead of for the Gateway project.

COMMENTS FROM MAYOR AND COUNCIL

Councilors encouraged the public to attend Symphony in the Valley’s Symphony Swing event on March 4, 2011 at Grand River Hospital.

EXECUTIVE SESSION

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

Councilor Sanborn moved to adjourn to Executive Session to discuss personnel matters; seconded by Councilor A. Lambert (8:03 p.m.).

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

Councilor Miller moved to adjourn from Executive Session; seconded by Councilor Sanborn (9:10 p.m.).

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

Meeting adjourned at 9:11 p.m.

Lisa H. Cain
City Clerk

Keith Lambert
Mayor



Memo

To: Mayor and City Council
John Hier, City Manager

From: Lisa Cain, City Clerk

Date: Friday, February 11, 2011

Subject: Liquor License Renewals

LIQUOR LICENSE RENEWAL APPLICATIONS HAVE BEEN RECEIVED FOR:

<u>Business Name/Address</u>	<u>Type of License</u>
Kum & Go #921 120 E 1 st St	3.2% Beer Retail License (off premises)
Kum & Go #4923 365 S 7 th	3.2% Beer Retail License (off premises)
Kum & Go #4924 1248 Railroad Ave	3.2% Beer Retail License (off premises)

The following criteria have been met by these businesses:

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

Based on the above information, I recommend approval of these renewal applications.



**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**



KUM & GO LC
 KUM & GO #921
 6400 WESTOWN PKWY
 WEST DES MONIES IA 50266-7709

License Number 12-40424-0013	License Type 2122
Liability Information 24 035 445120 B 041905	
Business Location 120 E 1ST ST RIFLE CO	
Current License Expires APR 18, 2011	
DEPARTMENTAL USE ONLY	
Total Amount Due	
Total Paid \$	Date

- This renewal reflects no changes from the last application. Complete page 2 and file now!
- Yes there are changes from the last application.** If applicant is a Corporation or Limited Liability company, use DR 8177 and send in with this renewal. Any other changes of ownership require a transfer of ownership. See your Local Licensing Authority immediately.

Wholesaler, manufacturer, importer, and public transportation system license renewals do not need Local Licensing Authority approval and must be returned directly to the Colorado Department of Revenue at least 30 days prior to the current license expiration date.

This application for renewal must be returned to your CITY OR COUNTY Licensing Authority at least 45 days prior to the expiration date of your current license. Failure to do so may result in your license not being renewed. Include both pages of this renewal and payment.

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.

Authorized Signature <i>Craig Bergsten</i>	Date 12/21/2010	Business Phone 970 625-3800
Title CFO	Sales Tax Number 12-40424-0013	

REPORT AND APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S.
THEREFORE THIS APPLICATION IS APPROVED.

Local Licensing Authority for	Date
Signature	Title
Attest	

DO NOT DETACH

DO NOT DETACH

DO NOT DETACH

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your banking account electronically.

21

Business Name KUM & GO #921	LICENSE NUMBER (Use for all reference) 12-40424-0013		PERIOD 04-12
TYPE OF LICENSE ISSUED 3.2 PERCENT BEER RETAIL LICENSE (OFF PREMISES)	CASH FUND	STATE FEE	CITY 85% OAP
	2330-100(999)	2122-750(999)	2180-100(999)
	\$ 50.00	\$ 25.00	\$ 21.25

TOTAL AMOUNT DUE \$ 96.25

ATTACHMENT TO LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

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

Trade Name of Establishment <i>Hum & Go #921</i>		State License Number <i>12 40424-0013</i>	
1. Operating Manager <i>Tracey Knox</i>		Home Address _____ Date of Birth _____	
2. Do you have legal possession of the premises for which this application for license is made? Are the premises owned or rented: <i>Rent</i> If rented, expiration date of lease: <i>12/31/2013</i>		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3. Has there been any change in financial interest (new notes, loans, owners, etc.) since the last annual application? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders or owners, (other than licensed financial institutions) are materially interested.		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Since the date of filing of the last annual application, has the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), been convicted of a crime? If yes, attach a detailed explanation.		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5. Since the date of filing of the last annual application, has the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), been denied an alcoholic beverage license, had an alcoholic beverage license suspended or revoked, or had interest in any entity that had an alcoholic beverage license denied, suspended or revoked? If yes, attach a detailed explanation.		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
6. Does the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), have a direct or indirect interest in any other Colorado liquor license (include loans to or from any licensee, or interest in a loan to any licensee)? If yes, attach a detailed explanation <i>List of Hum & Go stores in CO. Attached</i>		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7. Corporation or Limited Liability Company (LLC) or Partnership applicants must answer these questions. Since the date of filing of the last annual license application:		Yes	No
(a) Are there, or have there been: any officers or directors; or managing members; or general partners added to or deleted from applicant for renewal of a 3.2 beer or liquor license?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
(b) Are there or have there been: any stockholders with 10% or more of the issued stock of the Corporation; or any members with 10% or more membership interest in the LLC; or any partners with 10% or more interest in the partnership added to or deleted from the applicant for renewal of a 3.2 beer or liquor license?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
(c) If Yes to (a) or (b), complete and attach Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, and all supporting documentation, and fees your Local Licensing Authority immediately.			
8. Sole proprietorships, Husband-Wife Partnerships or Partners in General Partnerships: <div style="text-align: center;">EVIDENCE OF LAWFUL PRESENCE</div> <p>Each person identified above must complete and sign the following affidavit. Please make additional copies if necessary. Each person must also provide a copy of their driver's license or state issued identification card.</p> <p>In lieu of form DR 4679, the undersigned swears or affirms under penalty of perjury under the laws of the State of Colorado that (check one):</p> <p><input type="checkbox"/> I am a United States Citizen</p> <p><input type="checkbox"/> I am not a United States Citizen but I am a Permanent Resident of the United States</p> <p><input type="checkbox"/> I am not a United States Citizen but I am lawfully present in the United States pursuant to Federal Law</p> <p><input type="checkbox"/> I am a foreign national not physically present in the United States</p> <p>I understand that this sworn statement is required by law because I have applied for a public benefit. I understand that state law requires me to provide proof that I am lawfully present in the United States prior to receipt of this public benefit. I further acknowledge that making a false, or fraudulent statement or misrepresentation in this sworn affidavit is punishable under the criminal laws of Colorado Revised Statute 18-8-503 and it shall constitute a separate criminal offense each time a public benefit is fraudulently received.</p>			
Signature		Printed name	
		Date	

KUM & GO LC

Colorado Store List

Store #	Address		City	State	Zip	Phone
900	16065 Hwy 131	PO Box 174	Yampa	Colorado	80483	970-638-4283
901	895 Yampa & 9Th		Craig	Colorado	81625	970-824-7325
902	1302 W Victory		Craig	Colorado	81625	970-824-2568
903	700 E Victory Way		Craig	Colorado	81625	970-824-2418
905	905 Main St	PO Box 242	Silt	Colorado	81652	970-876-0683
906	0010 Stone Quarry Road		Battlement Mesa	Colorado	81635	970-285-5637
907	101 Ruby Ranch Road	PO Box 2657	Silverthorne	Colorado	80498	970-468-0888
909	605 Park Ave	PO Box 1599	Kremmling	Colorado	80459	970-724-1105
910	366 71st Ave		Greeley	Colorado	80634	970-353-1110
912	30393 Kings Valley Dr.		Conifer	Colorado	80433	303-816-0558
913	13799 Pacific Circle		Longmont	Colorado	80504	970-535-4601
914	7027 20th St		Greeley	Colorado	80634	970-330-8552
915	300 Harrison Ave		Leadville	Colorado	80461	719-486-3175
916	203 Mt View Dr		Leadville	Colorado	80461	719-486-1221
919	317 SE Main street		Rangely	Colorado	81648	970-675-2858
920	2032 Curve Plaza	PO Box 880909	Steamboat Springs	Colorado	80477	970-871-3324
921	120 E 1St St.		Rifle	Colorado	81650	970-625-3806
922	120 E. 26th St.		Rifle	Colorado	81650	970-625-4703
927	801 Castle Valley Blvd.		New Castle	Colorado	81647	970-984-9618
928	80 Anglers Dr	P.O.Box #882139	Steamboat Springs	Colorado	80477	970-871-0753
929	59 Tamarisk Trail		Battlement Mesa	Colorado	81635	970-285-7381
930	2150 E. Bridge St.		Brighton	Colorado	80601	720-685-3161
931	2901 37th St		Evans	Colorado	80620	970-330-3206
933	115 Knobcone Dr.		Loveland	Colorado	80537	970-669-2889
934	8150 6th St.	P.O. Box 1429	Wellington	Colorado	80549	970-568-3173
935	103 Oakridge Dr		Gypsum	Colorado	81637	970-524-1833
937	4530 Hwy 6 & 24 Unit A		De Beque	Colorado	81630	970-283-8635
938	308 Agate Ave		Granby	Colorado	80446	970-887-3031
940	70 W Bridge		Brighton	Colorado	80601	303-659-9546
973	127 Laura Way		Dacono	Colorado	80514	303-833-3935

975	PO Box 3028		Idaho Springs	Colorado	80452 303-567-2385
978	PO BOX 5940		Eagle	Colorado	81631 970-328-0806
2925	39065 Hwy 13	P.O. Box #153	Meeker	Colorado	81641 970-878-5131
2926	2510 Gilstrap Ct.		Glenwood Springs	Colorado	81601 970-947-1469
4904	230 W. Jefferson	P.O. Box #817	Hayden	Colorado	81639 970-276-3625
4923	365 So. 7Th		Rifle	Colorado	81650 970-625-5045
4924	1248 Railroad Ave.		Rifle	Colorado	81650 970-625-4179
4951	105 6Th St		Glenwood Springs	Colorado	81601 970-945-7628

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**



KUM & GO LC
 KUM & GO #4923
 6400 WESTOWN PKWY
 WEST DES MONIES IA 50266-7709

License Number 12-40424-0038	License Type 2122
Liability Information 24 035 445120 B 051910	
Business Location 365 SO 7TH RIFLE CO	
Current License Expires MAY 18, 2011	
DEPARTMENTAL USE ONLY	
Total Amount Due	
Total Paid \$	Date

This renewal reflects no changes from the last application. Complete page 2 and file now!

Yes there are changes from the last application. If applicant is a Corporation or Limited Liability company, use DR 8177 and send in with this renewal. Any other changes of ownership require a transfer of ownership. See your Local Licensing Authority immediately.

Wholesaler, manufacturer, importer, and public transportation system license renewals do not need Local Licensing Authority approval and must be returned directly to the Colorado Department of Revenue at least 30 days prior to the current license expiration date.

This application for renewal must be returned to your CITY OR COUNTY Licensing Authority at least 45 days prior to the expiration date of your current license. Failure to do so may result in your license not being renewed. Include both pages of this renewal and payment.

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.

Authorized Signature <i>Patty Bergstrom</i>	Date 11/25/06	Business Phone 910625-5045
Title CFO	Sales Tax Number 1240424-0038	

REPORT AND APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S.

THEREFORE THIS APPLICATION IS APPROVED.

Local Licensing Authority for		Date
Signature	Title	Attest

DO NOT DETACH

DO NOT DETACH

DO NOT DETACH

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your banking account electronically.

21

Business Name KUM & GO #4923	LICENSE NUMBER (Use for all reference) 12-40424-0038		PERIOD 05-12
TYPE OF LICENSE ISSUED 3.2 PERCENT BEER RETAIL LICENSE (OFF PREMISES)	CASH FUND 2330-100(999) \$ 50.00	STATE FEE 2122-750(999) \$ 25.00	CITY 85% OAP 2180-100(999) \$ 21.25

TOTAL AMOUNT DUE \$ 96.25

ATTACHMENT TO LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

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

Trade Name of Establishment <i>Horn & Co #4923</i>		State License Number <i>12 40424-0038</i>	
1. Operating Manager <i>Metrie Menards</i>		Home Address Date of Birth	
2. Do you have legal possession of the premises for which this application for license is made? Are the premises owned or rented: <i>leased</i> If rented, expiration date of lease: <i>12/31/2024</i>		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3. Has there been any change in financial interest (new notes, loans, owners, etc.) since the last annual application? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders or owners, (other than licensed financial institutions) are materially interested.		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Since the date of filing of the last annual application, has the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), been convicted of a crime? If yes, attach a detailed explanation.		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5. Since the date of filing of the last annual application, has the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), been denied an alcoholic beverage license, had an alcoholic beverage license suspended or revoked, or had interest in any entity that had an alcoholic beverage license denied, suspended or revoked? If yes, attach a detailed explanation.		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
6. Does the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), have a direct or indirect interest in any other Colorado liquor license (include loans to or from any licensee, or interest in a loan to any licensee)? If yes, attach a detailed explanation. <i>list of Colorado stores attached</i>		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7. Corporation or Limited Liability Company (LLC) or Partnership applicants must answer these questions. Since the date of filing of the last annual license application:		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(a) Are there, or have there been: any officers or directors; or managing members; or general partners added to or deleted from applicant for renewal of a 3.2 beer or liquor license?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(b) Are there or have there been: any stockholders with 10% or more of the issued stock of the Corporation; or any members with 10% or more membership interest in the LLC; or any partners with 10% or more interest in the partnership added to or deleted from the applicant for renewal of a 3.2 beer or liquor license?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(c) If Yes to (a) or (b), complete and attach Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, and all supporting documentation, and fees your Local Licensing Authority immediately.			
8. Sole proprietorships, Husband-Wife Partnerships or Partners in General Partnerships:			
EVIDENCE OF LAWFUL PRESENCE			
Each person identified above must complete and sign the following affidavit. Please make additional copies if necessary. Each person must also provide a copy of their driver's license or state issued identification card.			
In lieu of form DR 4679, the undersigned swears or affirms under penalty of perjury under the laws of the State of Colorado that (check one):			
<input type="checkbox"/> I am a United States Citizen <input type="checkbox"/> I am not a United States Citizen but I am a Permanent Resident of the United States <input type="checkbox"/> I am not a United States Citizen but I am lawfully present in the United States pursuant to Federal Law <input type="checkbox"/> I am a foreign national not physically present in the United States			
I understand that this sworn statement is required by law because I have applied for a public benefit. I understand that state law requires me to provide proof that I am lawfully present in the United States prior to receipt of this public benefit. I further acknowledge that making a false, or fraudulent statement or misrepresentation in this sworn affidavit is punishable under the criminal laws of Colorado Revised Statute 18-8-503 and it shall constitute a separate criminal offense each time a public benefit is fraudulently received.			
Signature		Printed name	
		Date	

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**



KUM & GO LC
 KUM & GO #4924
 6400 WESTOWN PKWY
 WEST DES MONIES IA 50266-7709

License Number 12-40424-0037	License Type 2122
Liability Information 24 035 445120 B 050710	
Business Location 1248 RAILROAD AVE RIFLE CO	
Current License Expires MAY 06, 2011	
DEPARTMENTAL USE ONLY	
Total Amount Due	
Total Paid \$	Date

- This renewal reflects no changes from the last application. Complete page 2 and file now!
- Yes there are changes from the last application.** If applicant is a Corporation or Limited Liability company, use DR 8177 and send in with this renewal. Any other changes of ownership require a transfer of ownership. See your Local Licensing Authority immediately.

Wholesaler, manufacturer, importer, and public transportation system license renewals do not need Local Licensing Authority approval and must be returned directly to the Colorado Department of Revenue at least 30 days prior to the current license expiration date.

This application for renewal must be returned to your CITY OR COUNTY Licensing Authority at least 45 days prior to the expiration date of your current license. Failure to do so may result in your license not being renewed. Include both pages of this renewal and payment.

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.		
Authorized Signature <i>Clay Bergstrom</i>	Date 1/25/2011	Business Phone (970)625-4179
Title CFO	Sales Tax Number 1240424-0037	
REPORT AND APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY		
The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S. THEREFORE THIS APPLICATION IS APPROVED.		
Local Licensing Authority for		Date
Signature	Title	Attest

DO NOT DETACH

DO NOT DETACH

DO NOT DETACH

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your banking account electronically.

21

Business Name KUM & GO #4924	LICENSE NUMBER (Use for all reference) 12-40424-0037		PERIOD 05-12
TYPE OF LICENSE ISSUED 3.2 PERCENT BEER RETAIL LICENSE (OFF PREMISES)	CASH FUND	STATE FEE	CITY 85% OAP
	2330-100(999)	2122-750(999)	2180-100(999)
	\$ 50.00	\$ 25.00	\$ 21.25

TOTAL AMOUNT DUE \$ 96.25

ATTACHMENT TO LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

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

Trade Name of Establishment <i>Hum #60 #4924</i>		State License Number <i>1240424-0037</i>	
Operating Manager <i>Karen Deman</i>		Home Address 	
Date of Birth 			
2. Do you have legal possession of the premises for which this application for license is made? Are the premises owned or rented: <i>leased</i> If rented, expiration date of lease: <i>12/31/2024</i>		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3. Has there been any change in financial interest (new notes, loans, owners, etc.) since the last annual application? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders or owners, (other than licensed financial institutions) are materially interested.		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Since the date of filing of the last annual application, has the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), been convicted of a crime? If yes, attach a detailed explanation.		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5. Since the date of filing of the last annual application, has the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), been denied an alcoholic beverage license, had an alcoholic beverage license suspended or revoked, or had interest in any entity that had an alcoholic beverage license denied, suspended or revoked? If yes, attach a detailed explanation.		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
6. Does the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), have a direct or indirect interest in any other Colorado liquor license (include loans to or from any licensee, or interest in a loan to any licensee)? If yes, attach a detailed explanation. <i>List of Colorado Stores attached</i>		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7. Corporation or Limited Liability Company (LLC) or Partnership applicants must answer these questions. Since the date of filing of the last annual license application:		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(a) Are there, or have there been: any officers or directors; or managing members; or general partners added to or deleted from applicant for renewal of a 3.2 beer or liquor license?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(b) Are there or have there been: any stockholders with 10% or more of the issued stock of the Corporation; or any members with 10% or more membership interest in the LLC; or any partners with 10% or more interest in the partnership added to or deleted from the applicant for renewal of a 3.2 beer or liquor license?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(c) If Yes to (a) or (b), complete and attach Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, and all supporting documentation, and fees your Local Licensing Authority immediately.			
8. Sole proprietorships, Husband-Wife Partnerships or Partners in General Partnerships:			
EVIDENCE OF LAWFUL PRESENCE			
Each person identified above must complete and sign the following affidavit. Please make additional copies if necessary. Each person must also provide a copy of their driver's license or state issued identification card.			
In lieu of form DR 4679, the undersigned swears or affirms under penalty of perjury under the laws of the State of Colorado that (check one):			
<input type="checkbox"/> I am a United States Citizen <input type="checkbox"/> I am not a United States Citizen but I am a Permanent Resident of the United States <input type="checkbox"/> I am not a United States Citizen but I am lawfully present in the United States pursuant to Federal Law <input type="checkbox"/> I am a foreign national not physically present in the United States			
I understand that this sworn statement is required by law because I have applied for a public benefit. I understand that state law requires me to provide proof that I am lawfully present in the United States prior to receipt of this public benefit. I further acknowledge that making a false, or fraudulent statement or misrepresentation in this sworn affidavit is punishable under the criminal laws of Colorado Revised Statute 18-8-503 and it shall constitute a separate criminal offense each time a public benefit is fraudulently received.			
Signature		Printed name	
		Date	

SUITER & ASSOCIATES
"For Better Governance"
164 Goose Lane
Carbondale, CO 81623
(970) 963-0752
gary@suiterassociates.com

February 23, 2011

Ms. Lisa H Cain, CMC
City Clerk/HR Director
City of Rifle
202 Railroad Avenue
Rifle CO 81650

Dear Lisa:

I am enclosing a proposal in response to your request for facilitation services for the City's annual retreat. The proposal includes objectives, a scope of work, and proposed fee.

With over 30 years of experience in Colorado local government, I am confident that I can continue to provide you and the City with the high degree of professionalism you are accustomed to. I am available June 3rd and 4th to provide these services.

Please contact me if you have any questions or need more detailed information on any part of the proposal. Thank you for the opportunity to serve the City of Rifle.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary Suiter". The signature is fluid and cursive, with a large initial "G" and "S".

Gary Suiter
Principal

gs
attachments

PROPOSAL
City of Rifle Annual Retreat
February 22, 2011

Objectives

The objectives of this effort are to:

- Review and celebrate accomplishments
- Reaffirm and refine Rifle's vision, mission, and goals
- Develop specific and implementable benchmarks for each goal in order to better understand when the goal is accomplished
- Adjust course in light of current economic and political conditions
- Elevate the level of teamwork and collaboration among the City Council and members of staff

Scope of Work

1. Interview members of the City Council and key staff to verify retreat objectives, key issues, common goals, and differing viewpoints.
2. Summarize interview notes for distribution to the participants of the retreat.
3. Prepare draft agenda for review by the City Manager and Mayor, based upon input from the interviews.
4. Prepare final agenda for approval by the City Manager/Mayor.
5. Perform meeting preparation, including: topical research, final agenda, consultation with City Manager, packet information, worksheets, exercises, training presentations, etc.
6. Design and facilitate an overnight retreat in at the Grand River Hospital for the purpose of establishing realistic and accomplishable goals, including outcomes, resources and timelines to be endorsed and supported by the City Council.
7. Provide a follow-up report summarizing the retreat, including 2-3 year goals.

Fee

Lump Sum Fee for Tasks 1- 7: **\$3,200**

Expenses: One night's lodging reimbursed at cost or provided by the City. All other expenses included.

BIO

GARY SUITER

Mr. Suiter has a distinguished career of over 30 years, serving in chief executive positions of several local governments in Colorado, which included city, county, airport, and emergency preparedness management positions in rural, urban, and resort areas. Since starting his own consulting firm in 2002, he has assisted many municipalities and organizations throughout the Rocky Mountain west with major land use applications, annexations, strategic planning, group retreats, executive recruitment, organizational analysis, and performance measurement. He has recently affiliated with The Mercer Group, and is conducting executive searches for local governments.

Mr. Suiter is a graduate of the University of Colorado with both a Bachelor of Arts Degree in Urban Geography and a Master of Public Administration.

Mr. Suiter is recognized as a leader in the local government management profession and has served as President of the Council of the Colorado City and County Management Association. Following are some of Mr. Suiter's accomplishments:

- Facilitated many retreats for cities and their staff, enabling them to develop specific goals and implementation strategies for more effective governance.
- Provided leadership training for Mayors and Elected Officials, through the Colorado Municipal League.
- Performed multiple organizational assessments to improve business systems, communication, and overall effectiveness.
- Managed several large-scale public projects resulting in \$40 million in public investments (Snowmass Village, 1990s).
- Facilitated community-based planning efforts involving citizens, businesses, major landholders and corporations (Alamosa, Evans, and Snowmass Village).
- Spearheaded negotiations for major land annexations in both Snowmass Village (1992) and Minturn (2008), and secured important benefits for those communities
- Successfully coordinated several General Obligation Bond elections resulting in new public facilities and crucial property acquisitions (Snowmass Village).
- Developed a City beautification program in Snowmass Village resulting in \$4 million in stream, parks and trails improvements.
- Developed Performance Standards and Annual Specific Objectives (for cities and other clients), thereby benchmarking employee performance and increasing organizational efficiency.
- Designed and conducted multiple executive recruitments (Salida, Rifle, Carbondale, Minturn, and others).
- Provided senior-level staff training to improve collaboration, teamwork and overall team energy for cities and multiple clients.

Mr. Suiter's primary objective is to provide *added value* to his clients through expert management consulting and strategic planning services.

ACCEPTANCE

This proposal for professional facilitation services constitutes the agreement between Suiter & Associates and the City of Rifle. It cannot be modified except in writing by both parties. Our agreement will be interpreted according to the laws of the State of Colorado.

This proposal is accepted for the City of Rifle, Colorado by:

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

* * * * *

AMENDMENT TO EMPLOYMENT AGREEMENT

THIS AMENDMENT TO EMPLOYMENT AGREEMENT is made and entered into between the CITY OF RIFLE, COLORADO (hereinafter "Employer" or the "City"), and JOHN HIER (hereinafter "Employee") effective March 1, 2011 regardless of the date of execution.

WHEREAS, Employer and Employee entered into that certain Employment Agreement dated March 12, 2004, as it has been amended (the "Employment Agreement"); and

WHEREAS, Employer and Employee desire to again amend the Employment Agreement by extending the initial term stated in Section Three of the Employment Agreement.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

1. Extended Term of Employment. The extended term in Section Three of the Employment Agreement shall be until June 30, 2014, subject to all terms and conditions set forth in Section Three of the Employment Agreement.

2. No Further Modifications. Except as expressly modified herein, all provisions of the Employment Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, Employer has caused this Agreement to be signed by its duly authorized officer and its seal to be affixed hereto, and Employee has executed this Agreement at Rifle, Colorado, effective the day and year first written above.

EMPLOYER:
CITY OF RIFLE, COLORADO

EMPLOYEE

By:

Keith Lambert, Mayor

By:

John Hier

ATTEST:

Lisa Cain, City Clerk

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						
	RI29588	ADJUST VALVE	02/21/2011	67.05	.00	
Total 1003:				67.05	.00	
1009						
B & B Plumbing, Inc						
	33391	FURNACE REPAIR	02/03/2011	240.00	.00	
Total 1009:				240.00	.00	
1018						
Valley Lumber						
	51459	SKIL LUBRICANT	02/07/2011	15.47	.00	
	51535	12/3 SUPER FLEX EXT CORD	02/09/2011	135.97	.00	
	51724	PUNCH PIN KIT	02/16/2011	35.97	.00	
	51740	LADDER FIBERGLASS	02/16/2011	289.99	.00	
	51749	STRIPPER /CUTTER WIRE	02/16/2011	46.98	.00	
	51757	SHELF	02/16/2011	29.96	.00	
	51765	POLY 6 MIL	02/17/2011	69.99	.00	
	51791	QUAL SEMI GL ULTRA	02/17/2011	30.27	.00	
Total 1018:				654.60	.00	
1022						
Central Distributing Co						
	861739	Supplies	02/09/2011	343.25	.00	
	861740	Supplies	02/09/2011	373.37	.00	
	861743	Supplies	02/09/2011	76.86	.00	
	861806	Supplies	02/07/2011	191.95	.00	
	862472	Supplies	02/16/2011	171.53	.00	
Total 1022:				1,156.96	.00	
1059						
Consolidated Electrical Distr						
	4983-512025	CMPCT FLRLMP	02/08/2011	15.92	.00	
	4983-513096	GAV STEEL	02/14/2011	387.25	.00	
	4983-513099	MALL FSC BOX	02/17/2011	49.24	.00	
Total 1059:				452.41	.00	
1060						
Copeland Concrete, Inc						
	30477	20" DIA FLAT COVER	02/08/2011	91.00	.00	
Total 1060:				91.00	.00	
1070						
Federal Express Corp						
	7-382-41207	SHIPPING	02/03/2011	12.59	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1070:				12.59	.00	
1083						
Youth Zone						
	013111	ASSES & RECOMM/EDMOND/C	01/31/2011	750.00	.00	
Total 1083:				750.00	.00	
1087						
Grainger						
	9457593631	PUMP CIRCULATOR 12 GMP	02/08/2011	186.75	.00	
	9458840379	DRUM PUMP	02/09/2011	364.05	.00	
Total 1087:				550.80	.00	
1105						
Meadow Gold Dairies						
	50205559	DAIRY PRODUCTS/SENIOR CT	02/10/2011	90.35	.00	
	50205612	DAIRY PRODUCTS/SENIOR CT	02/17/2011	79.57	.00	
Total 1105:				169.92	.00	
1110						
Napa Auto Parts						
	148553	KEY SET	01/31/2011	57.17	.00	
	149801	LOCK PINS	02/07/2011	7.76	.00	
	150150	98 F350 SEATCOVER	02/09/2011	91.16	.00	
	150389	GRS GUN/WRENCH	02/10/2011	139.94	.00	
	150473	SFTY BLUE GLASSES	02/11/2011	13.98	.00	
	151435	GASKET	02/16/2011	11.99	.00	
	151775	TANK CAP	02/18/2011	29.59	.00	
	152314	MISC LABOR	02/22/2011	37.50	.00	
	152398	CREEPER	02/22/2011	119.88	.00	
Total 1110:				508.97	.00	
1111						
Neve's Uniforms, Inc						
	NE6230	UNIFORM /PD	02/10/2011	119.90	.00	
Total 1111:				119.90	.00	
1120						
Xcel Energy Inc						
	0358703459	300 W 5TH ST UNIT STAGE	02/09/2011	115.04	115.04	02/18/2011
	0358705487	124W 2ND ST APT B	02/08/2011	454.85	454.85	02/18/2011
Total 1120:				569.89	569.89	
1123						
Rifle Conoco/Rifle Towing						
	16986	Towing	01/11/2011	50.00	.00	
Total 1123:				50.00	.00	
1126						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Rifle Lock & Safe						
	30550	BATTERIES	02/09/2011	171.27	.00	
Total 1132:				171.27	.00	
1138						
Schmueser/Gordon/Meyer, Inc						
	99055G1-5	WWTF METALS EVALUATION	02/21/2011	8,487.00	.00	
Total 1138:				8,487.00	.00	
1180						
Forensic Science Consultants						
	020811	BAC ALCOHOL ANALYSIS	02/08/2011	50.00	.00	
Total 1180:				50.00	.00	
1181						
Garfield Steel & Machine, Inc						
	00075444	1/4 x 3 BAR	02/09/2011	56.14	.00	
	00075460	1/4 AR-360 PLATE	02/11/2011	115.21	.00	
Total 1181:				171.35	.00	
1188						
Jean's Printing						
	110172	printing	01/19/2011	440.74	.00	
Total 1188:				440.74	.00	
1191						
Lewan & Associates, Inc						
	804768	B&W METER	01/31/2011	57.77	.00	
Total 1191:				57.77	.00	
1233						
Grand River Hospital District						
	020511	DOT PHYSICAL EASON ROLET	02/05/2011	103.00	.00	
Total 1233:				103.00	.00	
1256						
Resource Engineering, Inc						
	9214	CUMULATIVE IMPACT ASSESS	01/31/2011	3,495.50	.00	
	9216	ANTERO RESOURCES WATER	01/31/2011	1,049.00	.00	
	9217	LARAMIE ENERGY	01/31/2011	347.50	.00	
	9218	BBC WATERSHED PERMIT	01/31/2011	69.50	.00	
	9219	VALERUS	01/31/2011	805.75	.00	
	9221	WILLIAMS PRODUCTION RMT	01/31/2011	763.00	.00	
	9222	ECANA WATERSHED PERMITS	01/31/2011	931.50	.00	
	9223	OPPOSITION TO BDM	01/31/2011	208.50	.00	
Total 1256:				7,670.25	.00	
1258						
Hach Company						
	7112623	FILTER GLASS	02/11/2011	433.78	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	7114446	NITRITE	02/14/2011	56.90	.00	
Total 1258:				490.68	.00	
1339						
Grand Junction Pipe & Supply						
	C2336620	RISER RING	02/18/2011	372.00	.00	
Total 1339:				372.00	.00	
1381						
Zee Medical, Inc						
	0011532878	FIRST AID SUPPLIES	02/08/2011	105.65	.00	
	0011532884	FIRST AID SUPPLIES	02/08/2011	179.73	.00	
Total 1381:				285.38	.00	
1505						
Markertek Video Supply						
	936856	FOAM WINDSCREEN	02/09/2011	109.35	.00	
	938029	UHF/VHF AMPLIFIER	02/17/2011	101.06	.00	
Total 1505:				210.41	.00	
1531						
Meisner, Daryl						
	020911	REIMBURSEMENT	02/09/2011	51.92	51.92	02/18/2011
Total 1531:				51.92	51.92	
1649						
Ikon Office Solutions						
	84138952	IMAGERUNNER LEASE	02/03/2011	1,195.04	.00	
Total 1649:				1,195.04	.00	
1768						
Faris Machinery Company						
	G20924	CREDIT G20822 SEAL KIT	02/10/2011	80.12-	.00	
Total 1768:				80.12-	.00	
1830						
Grand Valley Foods						
	112061	FOOD PRODUCT/SR CENTER	02/11/2011	309.58	.00	
Total 1830:				309.58	.00	
1833						
P & K's Auto Body						
	7995	IMPOUND	01/07/2011	50.00	.00	
Total 1833:				50.00	.00	
1839						
Valley Electric Supply, Inc.						
	5204070	THREADED UNLET 1 GANG	02/15/2011	72.89	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1839:				72.89	.00	
1933						
L K Survey Instruments						
	648932	MYLAR 4 MIL DM	01/13/2011	198.00	.00	
	649098	XEROGRAPHIC MYLAR	01/28/2011	70.00	.00	
Total 1933:				128.00	.00	
2208						
Amerigas						
	0613-283386A	PROPANE/CE	02/02/2011	671.75	.00	
	0613-284402A	PROPANE/CE	02/11/2011	547.12	.00	
Total 2208:				1,218.87	.00	
2234						
Office Depot, Inc						
	021011	REALSPACE TOUGH RIB FLOO	02/10/2011	43.94	43.94	02/18/2011
Total 2234:				43.94	43.94	
2235						
Acme Alarm Company Inc						
	5985T&l	ANNUAL TEST INSPECTION 201	02/02/2011	300.00	.00	
Total 2235:				300.00	.00	
2255						
California Contractors Supply						
	F20810	SELF ADJ PIPE WRCH SET 4PC	01/29/2011	139.90	.00	
Total 2255:				139.90	.00	
2343						
Mountain Pest Control						
	0254511	PEST CONTROL	01/05/2011	50.00	.00	
	0255701	PEST CONTROL	02/09/2011	66.00	.00	
Total 2343:				116.00	.00	
2573						
Mountain West Office Products						
	255607	supplies	02/07/2011	172.86	.00	
	255609l	supplies	02/08/2011	256.60	.00	
	255609l	supplies	02/08/2011	181.38	.00	
	255722l	supplies	02/09/2011	136.14	.00	
	255923l	supplies	02/14/2011	214.41	.00	
	255924l	supplies	02/14/2011	492.96	.00	
	255951l	supplies	02/15/2011	22.24	.00	
	255999	supplies	02/16/2011	45.18	.00	
	256185l	supplies	02/18/2011	146.63	.00	
Total 2573:				1,322.68	.00	
2829						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Mr T's Hardware & Bldg Supply						
	19476	HILTI CORE DRILL	11/11/2010	204.00	.00	
Total 2829:				204.00	.00	
2846						
Colo Mtn News Media						
	6038087D	AD-6038087D	01/09/2011	87.40	.00	
	6123072R	ADS	02/03/2011	165.69	.00	
	6149667R	ADS	02/10/2011	165.69	.00	
	6177350R	ADS	02/17/2011	165.69	.00	
	6204799R	ADS	02/24/2011	165.69	.00	
Total 2846:				750.16	.00	
2960						
Walmart Community						
	008152	supplies	02/08/2011	52.58	52.58	02/18/2011
Total 2960:				52.58	52.58	
3015						
Kroger/King Sooper Cust Charge						
	060163	ALL HANDS MEETING- FOOD	02/15/2011	65.42	65.42	02/18/2011
	135624	MEALS MEETING	02/09/2011	80.34	80.34	02/18/2011
Total 3015:				145.76	145.76	
3083						
ALSCO						
	LGRA939436	work shirts and pants	02/07/2010	28.14	.00	
	LGRA967244	LAUNDRY/senior center	02/08/2011	49.14	.00	
	LGRA970356	LAUNDRY/senior center	02/15/2011	49.89	.00	
Total 3083:				127.17	.00	
3156						
Superwash Of Rifle						
	2008 020111	CAR WASH	02/01/2011	28.00	.00	
	2036 020111	CAR WASH	01/27/2011	22.59	.00	
Total 3156:				50.59	.00	
3251						
Mountain Communications And El						
	205207	GRASS MESA RENTAL	02/01/2011	250.00	.00	
Total 3251:				250.00	.00	
3446						
Staples Business Advantage						
	8017726755	supplies	02/05/2011	121.63	.00	
Total 3446:				121.63	.00	
3612						
International Code Council						
	1275500-IN	TURBO TAB SOFT IBC	02/04/2011	364.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3612:				364.00	.00	
3666						
Stereo Unlimited Inc						
	3686	XM HOME DOCK	02/11/2011	49.95	.00	
Total 3666:				49.95	.00	
3723						
Flint Trading Inc						
	127492	IGNITION WIRE REPAIR KIT	02/11/2011	65.00	.00	
Total 3723:				65.00	.00	
3771						
Waste Management Inc						
	0619495-1185-	20 YD ROLL OFF	02/01/2011	15,464.60	.00	
	1024863-0576-	Recycling Service	02/01/2011	1,783.80	.00	
	1024864-0576-	Recycling Service	02/01/2011	1,596.80	.00	
	1024865-0576-	Recycling Service	02/01/2011	155.00	.00	
Total 3771:				19,000.20	.00	
3780						
Concrete Equipment						
	115305	CONCRETE BLANKET	02/08/2011	64.28	.00	
Total 3780:				64.28	.00	
4055						
UPS/United Parcel Service						
	0000Y2097W0	SHIPPING	02/05/2011	43.08	.00	
Total 4055:				43.08	.00	
4141						
True Brew Coffee Service						
	132804	COFFEE	02/11/2011	148.85	.00	
	132805	COFFEE	02/11/2011	59.11	.00	
Total 4141:				207.96	.00	
4181						
Crown Awards						
	31219485	BASKETBALL MEDAL	02/04/2011	92.39	.00	
Total 4181:				92.39	.00	
4207						
Radio Shack						
	10134232	MICRO TRAVEL CHARGER	02/09/2011	24.99	.00	
	10134399	MICRO CAR CHARGER	02/15/2011	39.98	.00	
Total 4207:				64.97	.00	
4339						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Design Concepts						
	0013991	CENTENNIAL PARK PLAYGROU	02/05/2011	2,807.20	.00	
Total 4339:				2,807.20	.00	
4345						
Helen Artist-Rogers/HR Design						
	020611	PARKING/MILE REIMBURSEME	02/06/2011	270.98	270.98	02/18/2011
Total 4345:				270.98	270.98	
4373						
Rifle Electric Inc						
	1925	ADD RECEPTACLE JANITOR CL	02/07/2011	130.00	.00	
Total 4373:				130.00	.00	
4498						
Persigo Wwtp						
	021511	REGISTRATION	02/15/2011	165.00	165.00	02/18/2011
	021511.	REGISTRATION	02/15/2011	165.00	165.00	02/18/2011
	021811	REGISTRATION -STEVENS	02/18/2011	165.00	165.00	02/18/2011
	021811.	REGISTRATION	02/18/2011	165.00	165.00	02/18/2011
Total 4498:				660.00	660.00	
4591						
Code Analysis And Design						
	021711	PLAN REVIEW	02/17/2011	195.00	.00	
Total 4591:				195.00	.00	
4602						
Anytime Sewer & Drain Company						
	438215	REPAIR	02/09/2011	400.00	.00	
	438218	SERVICES SANITARY SEWER L	02/06/2011	301.69	.00	
Total 4602:				701.69	.00	
4701						
Tri County Fire Protection						
	71440	ANNUAL MAIN INSPECTION	02/01/2011	42.00	.00	
Total 4701:				42.00	.00	
4750						
Civic Plus						
	87322	MONTHLY FEE REDESIGN	01/31/2011	901.34	.00	
Total 4750:				901.34	.00	
4753						
Rifle Truck & Trailer						
	3396	CAMO RATCHET STRAP	02/17/2011	49.98	.00	
Total 4753:				49.98	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4916						
Mountain Peak Controls Inc						
	0255700	PEST CONTROL	02/02/2011	50.00	.00	
Total 4916:				50.00	.00	
4918						
Proforce Law Enforcement						
	103188	DIGITAL POWER MAG	02/03/2011	1,617.80	.00	
Total 4918:				1,617.80	.00	
4926						
Ge Capital						
	55255655	KIP PRINTER	02/06/2011	391.49	.00	
	55285406	SHARP COPIERS/ FINANCE	02/16/2011	216.47	.00	
	55285406	SHARP COPIERS/ PD	02/16/2011	359.22	.00	
Total 4926:				967.18	.00	
4963						
Intellipay Inc						
	7262	transaction fee	01/31/2011	96.55	96.55	02/18/2011
Total 4963:				96.55	96.55	
4967						
Touch Tone Communications						
	013111	CITY CLERK	01/31/2011	5.07	5.07	02/18/2011
	013111	COURT	01/31/2011	6.84	6.84	02/18/2011
	013111	CITY MANAGER	01/31/2011	8.38	8.38	02/18/2011
	013111	LONG DISTANCE/finance	01/31/2011	16.99	16.99	02/18/2011
	013111	PLANNING	01/31/2011	16.99	16.99	02/18/2011
	013111	CH13	01/31/2011	6.84	6.84	02/18/2011
	013111	BUILDING INSPECTION	01/31/2011	10.14	10.14	02/18/2011
	013111	PW	01/31/2011	12.79	12.79	02/18/2011
	013111	RECREATION	01/31/2011	23.83	23.83	02/18/2011
	013111	POLICE	01/31/2011	57.36	57.36	02/18/2011
	013111	UW	01/31/2011	2.64	2.64	02/18/2011
	013111	UWW	01/31/2011	2.64	2.64	02/18/2011
	013111	PARKS	01/31/2011	13.68	13.68	02/18/2011
	013111	IT	01/31/2011	6.84	6.84	02/18/2011
	013111	WATER	01/31/2011	6.84	6.84	02/18/2011
	013111	WW	01/31/2011	6.84	6.84	02/18/2011
	013111	O&M	01/31/2011	15.94	15.94	02/18/2011
Total 4967:				220.65	220.65	
5181						
FRED'S HARDWARE						
	20302 013111	SUPPLIES	01/31/2011	16.67	.00	
Total 5181:				16.67	.00	
5253						
FASTENAL						
	CORIF38570	BLUE 8 TULFLX	02/08/2011	122.48	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5253:				122.48	.00	
5304						
Xcel Energy						
	245908229	streets	07/13/2010	13,874.59-	.00	
Total 5304:				13,874.59-	.00	
5503						
JAY-MAX SALES						
	204489-00	COTTON RAGS	02/09/2011	30.00	.00	
	204551-00	ATOMIC 235 CLEANER	02/09/2011	67.80	.00	
Total 5503:				97.80	.00	
5643						
Tally Ho Construction						
	110222	SENTINEL STEEL BUILDING AD	02/23/2011	9,000.00	.00	
Total 5643:				9,000.00	.00	
5680						
Malcolm Pirnie, Inc.						
	021711	KUERSTEN-\$50-Palisade-\$50	02/17/2011	100.00	100.00	02/18/2011
Total 5680:				100.00	100.00	
5696						
LONG BUILDING TECHNOLOGIES						
	BE00049957	IGNITORS/BEARINGS	02/10/2011	400.00	.00	
	BE00050103	IGNITORS	02/15/2011	140.00	.00	
Total 5696:				540.00	.00	
5707						
BOOKCLIFFS PROFESSIONAL BUILDI						
	720	RENT STORAGE THEATER SEA	02/11/2011	700.00	700.00	02/18/2011
Total 5707:				700.00	700.00	
5752						
Accutest Mountain States						
	D1-14972	alkalinity, organic carbon/water te	02/03/2011	218.00	.00	
	D1-15066	alkalinity, organic carbon/water te	02/03/2011	3,262.00	.00	
	D1-15067	alkalinity, organic carbon/water te	02/03/2011	305.00	.00	
	D1-15068	alkalinity, organic carbon/water te	02/03/2011	305.00	.00	
Total 5752:				4,090.00	.00	
5796						
Norit Americas Inc.						
	512528	Po 444	02/11/2011	2,370.00	.00	
Total 5796:				2,370.00	.00	
5821						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ENVIRO-CHEM						
	6868	CHRONIC WET TWO SPECIES	07/13/2010	1,064.25	.00	
	6944	CHRONIC WET TWO SPECIES	10/03/2010	920.00	.00	
	6995	CHRONIC WET TWO SPECIES	11/30/2010	1,057.36	.00	
Total 5821:				3,041.61	.00	
5827						
MWH Laboratories						
	L0048824	RPS	01/26/2011	500.00	500.00	02/18/2011
Total 5827:				500.00	500.00	
5846						
Mesa County Health Department						
	521-11	Water Testing	02/09/2011	20.00	20.00	02/18/2011
	522-11	Water Testing	02/09/2011	20.00	20.00	02/18/2011
	523-11	Water Testing	02/09/2011	20.00	20.00	02/18/2011
	524-11	Water Testing	02/09/2011	20.00	20.00	02/18/2011
	525-11	Water Testing	02/09/2011	20.00	20.00	02/18/2011
Total 5846:				100.00	100.00	
5958						
Utility Refund						
	1687101	REFUND	01/31/2011	74.66	74.66	02/18/2011
	2638105	REFUND	01/31/2011	74.66-	.00	
Total 5958:				.00	74.66	
6042						
Premier Party Rental						
	021011	REFUND SALES TAX	02/10/2011	23.08	23.08	02/18/2011
Total 6042:				23.08	23.08	
6052						
Trane U.S. Inc.						
	2123990	REPAIR/VALVE ACTUATOR	02/02/2011	1,422.75	.00	
Total 6052:				1,422.75	.00	
6067						
Mountain Roll-offs, Inc.						
	013111	PORTABLE RESTROOM	01/31/2011	103.55	.00	
Total 6067:				103.55	.00	
6099						
REVGear SPORTS CO.						
	127578A	PUNCH SHIELD	02/07/2011	783.26	.00	
Total 6099:				783.26	.00	
6221						
Wells Fargo Financial Leasing						
	6745998855	XEROX COPIER	02/09/2011	346.20	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6221:				346.20	.00	
6229						
Rural Community Assistance Corporation						
	11-043	BEST PRACTICES MAINTAININ	01/24/2011	231.00	.00	
Total 6229:				231.00	.00	
6230						
Clifton, Barbara						
	106	DOCKET APPEAL PREPARTE N	02/01/2011	875.00	.00	
Total 6230:				875.00	.00	
6231						
StormCrest Enterprises, LLC						
	020811	ACCESSORIES	02/08/2011	388.62	.00	
Total 6231:				388.62	.00	
6232						
L.N. Curtis & Sons						
	021011	REFUND SALES TAX	02/10/2011	23.31	23.31	02/18/2011
Total 6232:				23.31	23.31	
6234						
The Glove Wagon						
	11714	GLOVE RUBBER INSULATED	02/16/2011	135.50	.00	
Total 6234:				135.50	.00	
Grand Totals:				106,529.46	39,889.81	

Dated: 2/24/11City Treasurer: Charles 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
02/11	02/11/2011	49494	4845	Cei Engineering Associates	012711	1	100-204-000	.00	75.00
Total 49494:								.00	75.00
02/11	02/11/2011	49495	6001	Christie Ward & Associates, Inc	1026	1	100-4191-400-3	.00	150.00
Total 49495:								.00	150.00
02/11	02/11/2011	49496	2222	Colo Dept Of Agriculture	204	1	100-4414-400-5	.00	350.00
Total 49496:								.00	350.00
02/11	02/11/2011	49497	5958	Federal Nat'l Mortgage Assoc	2638105	1	001-004-175	.00	74.66
Total 49497:								.00	74.66
02/11	02/11/2011	49498	5754	GARFIELD COUNTY HUMAN SE	012511	1	100-4514-400-3	.00	110.28
Total 49498:								.00	110.28
02/11	02/11/2011	49499	3955	Holy Cross Energy	500747602 0	1	100-4310-400-4	.00	18.66
02/11	02/11/2011	49499	3955	Holy Cross Energy	503137300 0	1	310-4331-400-4	.00	68.53
Total 49499:								.00	87.19
02/11	02/11/2011	49500	3015	Kroger/King Sooper Cust Charge	005955	1	100-4514-400-6	.00	78.96
02/11	02/11/2011	49500	3015	Kroger/King Sooper Cust Charge	010854	1	210-4512-400-5	.00	32.14
02/11	02/11/2011	49500	3015	Kroger/King Sooper Cust Charge	038598	1	210-4512-400-5	.00	43.52
02/11	02/11/2011	49500	3015	Kroger/King Sooper Cust Charge	053063	1	100-4114-400-6	.00	19.96
02/11	02/11/2011	49500	3015	Kroger/King Sooper Cust Charge	133866	1	310-4331-400-6	.00	18.97
02/11	02/11/2011	49500	3015	Kroger/King Sooper Cust Charge	173583	1	100-4210-400-6	.00	27.91
02/11	02/11/2011	49500	3015	Kroger/King Sooper Cust Charge	195650	1	100-4514-400-6	.00	20.14
Total 49500:								.00	241.60
02/11	02/11/2011	49501	6228	Police Technical	021111	1	100-4210-400-5	.00	975.00
Total 49501:								.00	975.00
02/11	02/11/2011	49502	2830	Qwest	9706250004	1	100-4114-400-5	.00	10.20
02/11	02/11/2011	49502	2830	Qwest	9706250004	2	100-4121-400-5	.00	13.75
02/11	02/11/2011	49502	2830	Qwest	9706250004	3	100-4132-400-5	.00	16.85
02/11	02/11/2011	49502	2830	Qwest	9706250004	4	100-4151-400-5	.00	34.16
02/11	02/11/2011	49502	2830	Qwest	9706250004	5	100-4191-400-5	.00	34.16
02/11	02/11/2011	49502	2830	Qwest	9706250004	6	100-4199-400-5	.00	13.75
02/11	02/11/2011	49502	2830	Qwest	9706250004	7	100-4240-400-5	.00	20.40
02/11	02/11/2011	49502	2830	Qwest	9706250004	8	100-4317-400-5	.00	25.73
02/11	02/11/2011	49502	2830	Qwest	9706250004	9	210-4512-400-5	.00	47.91
02/11	02/11/2011	49502	2830	Qwest	9706250004	10	100-4215-400-5	.00	115.35
02/11	02/11/2011	49502	2830	Qwest	9706250004	11	310-4331-400-5	.00	5.32
02/11	02/11/2011	49502	2830	Qwest	9706250004	12	320-4325-400-5	.00	5.32
02/11	02/11/2011	49502	2830	Qwest	9706250004	13	210-4521-400-5	.00	27.50
02/11	02/11/2011	49502	2830	Qwest	9706250004	14	620-4192-400-5	.00	13.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
02/11	02/11/2011	49502	2830	Qwest	9706250004	15	310-4331-400-5	.00	13.75
02/11	02/11/2011	49502	2830	Qwest	9706250004	16	320-4325-400-5	.00	13.75
02/11	02/11/2011	49502	2830	Qwest	9706250004	17	100-4310-400-5	.00	32.19
02/11	02/11/2011	49502	2830	Qwest	970-625-011	1	100-4210-400-5	.00	282.86
02/11	02/11/2011	49502	2830	Qwest	970-625-016	1	320-4325-400-5	.00	282.86
02/11	02/11/2011	49502	2830	Qwest	970-625-016	1	100-4310-400-5	.00	282.86
02/11	02/11/2011	49502	2830	Qwest	970-625-016	1	310-4331-400-5	.00	282.86
02/11	02/11/2011	49502	2830	Qwest	970-625-016	1	210-4521-400-5	.00	282.86
02/11	02/11/2011	49502	2830	Qwest	970-625-018	1	100-4215-400-5	.00	282.86
02/11	02/11/2011	49502	2830	Qwest	970-625-026	1	100-4215-400-5	.00	296.38
02/11	02/11/2011	49502	2830	Qwest	9706252121	1	100-4114-400-5	.00	12.74
02/11	02/11/2011	49502	2830	Qwest	9706252121	2	100-4121-400-5	.00	16.98
02/11	02/11/2011	49502	2830	Qwest	9706252121	3	100-4132-400-5	.00	21.23
02/11	02/11/2011	49502	2830	Qwest	9706252121	4	100-4514-400-5	.00	42.46
02/11	02/11/2011	49502	2830	Qwest	9706252121	5	100-4191-400-5	.00	42.46
02/11	02/11/2011	49502	2830	Qwest	9706252121	6	100-4199-400-5	.00	16.98
02/11	02/11/2011	49502	2830	Qwest	9706252121	7	100-4240-400-5	.00	25.48
02/11	02/11/2011	49502	2830	Qwest	9706252121	8	100-4317-400-5	.00	29.72
02/11	02/11/2011	49502	2830	Qwest	9706252121	9	210-4512-400-5	.00	59.45
02/11	02/11/2011	49502	2830	Qwest	9706252121	10	100-4215-400-5	.00	144.37
02/11	02/11/2011	49502	2830	Qwest	9706252121	11	310-4331-400-5	.00	6.37
02/11	02/11/2011	49502	2830	Qwest	9706252121	12	320-4325-400-5	.00	6.37
02/11	02/11/2011	49502	2830	Qwest	9706252121	13	210-4521-400-5	.00	33.97
02/11	02/11/2011	49502	2830	Qwest	9706252121	14	620-4192-400-5	.00	16.98
02/11	02/11/2011	49502	2830	Qwest	9706252121	15	310-4331-400-5	.00	16.98
02/11	02/11/2011	49502	2830	Qwest	9706252121	16	320-4325-400-5	.00	16.98
02/11	02/11/2011	49502	2830	Qwest	9706252121	17	100-4310-400-5	.00	42.47
Total 49502:								.00	2,989.37
02/11	02/11/2011	49503	1992	Renner Ironworks	1280	1	100-4199-400-6	.00	195.00
Total 49503:								.00	195.00
02/11	02/11/2011	49504	1125	Rifle Chamber Of Commerce	3396	1	620-4192-400-5	.00	25.00
Total 49504:								.00	25.00
02/11	02/11/2011	49505	5516	Rifle City Petty Cash - PD	112210	1	100-4210-400-3	.00	10.70
02/11	02/11/2011	49505	5516	Rifle City Petty Cash - PD	112210	2	100-4210-400-3	.00	5.15
02/11	02/11/2011	49505	5516	Rifle City Petty Cash - PD	112210	3	100-4210-400-5	.00	96.66
Total 49505:								.00	112.51
02/11	02/11/2011	49506	4371	Roaring Fork Transp. Authority	21870	1	100-4800-400-8	.00	3,000.00
Total 49506:								.00	3,000.00
02/11	02/11/2011	49507	1796	Sears	0314190188	1	210-4521-400-6	.00	1,246.41
Total 49507:								.00	1,246.41
02/11	02/11/2011	49508	3994	Utah County Deputies Associati	021111	1	100-4210-400-5	.00	350.00
Total 49508:								.00	350.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
02/11	02/11/2011	49509	6227	Victory Defense Consulting	021111	1	100-4210-400-5	.00	150.00
Total 49509:								.00	150.00
02/11	02/11/2011	49510	4771	Walker Jan	23	1	210-4512-400-6	.00	40.00
Total 49510:								.00	40.00
02/11	02/11/2011	49511	2960	Walmart Community	003589	1	100-4210-400-6	.00	11.25
02/11	02/11/2011	49511	2960	Walmart Community	009019	1	100-4514-400-6	.00	107.84
02/11	02/11/2011	49511	2960	Walmart Community	020911	1	100-4514-400-6	.00	15.80
Total 49511:								.00	134.89
02/11	02/11/2011	49512	6043	Wilkins Angie	013111	1	210-4521-400-5	.00	27.03
Total 49512:								.00	27.03
02/11	02/11/2011	49513	1120	Xcel Energy Inc	0174415608	1	320-4325-400-4	.00	150.01
02/11	02/11/2011	49513	1120	Xcel Energy Inc	0174416334	1	320-4325-400-4	.00	279.85
02/11	02/11/2011	49513	1120	Xcel Energy Inc	0357285169	1	310-4331-400-4	.00	99.68
02/11	02/11/2011	49513	1120	Xcel Energy Inc	0358070626	1	210-4523-400-7	.00	91.46
02/11	02/11/2011	49513	1120	Xcel Energy Inc	0358076248	1	100-4194-400-4	.00	353.53
02/11	02/11/2011	49513	1120	Xcel Energy Inc	357360332	1	100-4310-400-4	.00	57.53
02/11	02/11/2011	49513	1120	Xcel Energy Inc	357360333	1	100-4310-400-4	.00	5.04
02/11	02/11/2011	49513	1120	Xcel Energy Inc	357360675	1	100-4521-400-4	.00	17.86
Total 49513:								.00	1,054.96
Grand Totals:								.00	11,388.90

Dated: 2/11/11

Accounts Payable _____

Finance Director : Chad Kelly

Report Criteria:

Report type: GL detail

Report Criteria:
 Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
02/11	02/18/2011	49497	5958	Federal Nat'l Mortgage Assoc	2638105	1	001-004-175	.00	74.66- V
Total 49497:								.00	74.66-
02/11	02/18/2011	49601	5707	BOOKCLIFFS PROFESSIONAL	720	1	100-4800-400-8	.00	700.00
Total 49601:								.00	700.00
02/11	02/18/2011	49602	4345	Helen Artist-Rogers/HR Design	020611	1	205-4651-400-5	.00	270.98
Total 49602:								.00	270.98
02/11	02/18/2011	49603	4963	Intellipay Inc	7262	1	100-4151-400-4	.00	96.55
Total 49603:								.00	96.55
02/11	02/18/2011	49604	5958	Jennings Ryan	1687101	1	001-004-175	.00	74.66
Total 49604:								.00	74.66
02/11	02/18/2011	49605	3015	Kroger/King Sooper Cust Charge	060163	1	100-4132-400-5	.00	65.42
02/11	02/18/2011	49605	3015	Kroger/King Sooper Cust Charge	135624	1	100-4111-400-5	.00	80.34
Total 49605:								.00	145.76
02/11	02/18/2011	49606	6232	L.N. Curtis & Sons	021011	1	100-005-110	.00	23.31
Total 49606:								.00	23.31
02/11	02/18/2011	49607	5680	Malcolm Pirnie, Inc.	021711	1	100-3000-378-0	.00	100.00
Total 49607:								.00	100.00
02/11	02/18/2011	49608	1531	Meisner, Daryl	020911	1	100-4210-400-5	.00	51.92
Total 49608:								.00	51.92
02/11	02/18/2011	49609	5846	Mesa County Health Department	521-11	1	310-4331-400-3	.00	20.00
02/11	02/18/2011	49609	5846	Mesa County Health Department	522-11	1	310-4331-400-3	.00	20.00
02/11	02/18/2011	49609	5846	Mesa County Health Department	523-11	1	310-4331-400-3	.00	20.00
02/11	02/18/2011	49609	5846	Mesa County Health Department	524-11	1	310-4331-400-3	.00	20.00
02/11	02/18/2011	49609	5846	Mesa County Health Department	525-11	1	310-4331-400-3	.00	20.00
Total 49609:								.00	100.00
02/11	02/18/2011	49610	5827	MWH Laboratories	L0048824	1	310-4331-400-3	.00	500.00
Total 49610:								.00	500.00
02/11	02/18/2011	49611	2234	Office Depot, Inc	021011	1	100-4210-400-6	.00	43.94
Total 49611:								.00	43.94

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
02/11	02/18/2011	49612	4498	Persigo Wwtp	021511	1	310-4331-400-5	.00	165.00
02/11	02/18/2011	49612	4498	Persigo Wwtp	021511	1	310-4331-400-5	.00	165.00- V
02/11	02/18/2011	49612	4498	Persigo Wwtp	021511	1	310-4331-400-5	.00	165.00
02/11	02/18/2011	49612	4498	Persigo Wwtp	021511	1	310-4331-400-5	.00	165.00- V
02/11	02/18/2011	49612	4498	Persigo Wwtp	021811	1	320-4325-400-5	.00	165.00
02/11	02/18/2011	49612	4498	Persigo Wwtp	021811	1	320-4325-400-5	.00	165.00- V
02/11	02/18/2011	49612	4498	Persigo Wwtp	021811	1	310-4331-400-5	.00	165.00
02/11	02/18/2011	49612	4498	Persigo Wwtp	021811	1	310-4331-400-5	.00	165.00- V
Total 49612:								.00	.00
02/11	02/18/2011	49613	6042	Premier Party Rental	021011	1	100-005-110	.00	23.08
Total 49613:								.00	23.08
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	1	100-4114-400-5	.00	5.07
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	2	100-4121-400-5	.00	6.84
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	3	100-4132-400-5	.00	8.38
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	4	100-4151-400-5	.00	16.99
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	5	100-4191-400-5	.00	16.99
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	6	100-4199-400-5	.00	6.84
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	7	100-4240-400-5	.00	10.14
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	8	100-4317-400-5	.00	12.79
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	9	210-4512-400-5	.00	23.83
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	10	100-4215-400-5	.00	57.36
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	11	310-4331-400-5	.00	2.64
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	12	320-4325-400-5	.00	2.64
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	13	210-4521-400-5	.00	13.68
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	14	620-4192-400-5	.00	6.84
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	15	310-4331-400-5	.00	6.84
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	16	320-4325-400-5	.00	6.84
02/11	02/18/2011	49614	4967	Touch Tone Communications	013111	17	100-4310-400-5	.00	15.94
Total 49614:								.00	220.65
02/11	02/18/2011	49615	2960	Walmart Community	008152	1	100-4210-400-6	.00	52.58
Total 49615:								.00	52.58
02/11	02/18/2011	49616	1120	Xcel Energy Inc	0358703459	1	210-4521-400-4	.00	115.04
02/11	02/18/2011	49616	1120	Xcel Energy Inc	0358705487	1	100-4310-400-4	.00	454.85
Total 49616:								.00	569.89
02/11	02/18/2011	49617	4498	Persigo Wwtp	021511	1	310-4331-400-5	.00	165.00
02/11	02/18/2011	49617	4498	Persigo Wwtp	021511	1	310-4331-400-5	.00	165.00- V
Total 49617:								.00	.00
02/11	02/18/2011	49618	4498	Persigo Wwtp	021511	1	310-4331-400-5	.00	165.00
Total 49618:								.00	165.00
02/11	02/18/2011	49619	4498	Persigo Wwtp	021511	1	310-4331-400-5	.00	165.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 49619:								.00	165.00
02/11	02/18/2011	49620	4498	Persigo Wwtp	021811.	1	310-4331-400-5	.00	165.00
Total 49620:								.00	165.00
02/11	02/18/2011	49621	4498	Persigo Wwtp	021811	1	320-4325-400-5	.00	165.00
Total 49621:								.00	165.00
Grand Totals:								.00	3,558.66

Dated: 2/18/11

Accounts Payable : _____

Finance Director : Chad Hill

Report Criteria:

Report type: GL detail

ort 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	02/09/2011	2411059	5833	SunEdison, LLC/SunE U6 holding	020211	1	320-4325-400-4	.00	5,742.36	M	
Total 2411059:									.00	5,742.36	
02/11	02/09/2011	20411060	5613	SunEdison, LLC/pump station	020211	1	310-4331-400-4	.00	2,382.17	M	
Total 20411060:									.00	2,382.17	
Grand Totals:									.00	8,124.53	

Dated: 2/17/11

Accounts Payable : _____

Finance Director : Chad Deek

Memo

To: Honorable Mayor and City Council

From: Matt Sturgeon, Assistant City Manager

Date: 2/25/2011

Re: Valley Lumber Site Redevelopment – Sewer Main Relocation

Redevelopment of the Valley Lumber site is progressing. Colorado River Engineering completed engineering drawings for the relocation of the sewer interceptor line crossing Valley Lumber. This relocation is necessary to allow the most efficient and effective site development.

The Rifle Operations and Maintenance Crew will take the lead on this project and will begin work very soon. This part of the redevelopment will cost approximately \$45,000.00. This cost includes equipment rentals, materials, and temporary labor. Council budgeted \$1 million for the Valley Lumber redevelopment project in the Economic Development Fund.

Staff wishes to restate that this project also fixes a capacity problem associated with this segment of the interceptor line identified by SGM in the 2009 Wastewater Management Plan.

Lastly, during the sewer main evaluation, staff discovered the Country Attic service line is connected to an abandon City main. Staff will be working with the Country Attic owners immediately to assist in getting their building properly connected to a live City main. There is no record of when this main was decommissioned or why the Country Attic building was not reconnected to a live main at the time of decommissioning.

Manager's Report

February 23, 2011

On March 2nd, Brenden Theaters will present their plan for a 7-plex movie theater at the former Valley Lumber site. The presentation will occur in the meeting room at the new Garfield County Public Library.

Matt Sturgeon has taken the lead for the City and is coordinating activities with the Rifle Economic Development Corporation (REDC). Planning is moving forward as rapidly as possible and Matt has scheduled weekly meetings for the staff who are involved in this process.

Preparation of the site will require a coordinated effort from Planning, Engineering, Public Works, and Utility Departments. I am pleased to note that everyone seems excited about the project, and we are all encouraged by the progress being made.

Valley Lumber Site Clearance

Public Works crews continue to remove building foundations, etc. from the Valley Lumber Site. There are a number of concrete foundations which are being removed. The debris is being used to provide fill for the former Rifle South Waste Water lagoons which must be filled.

A small additional amount of asbestos was found in the main building and that is being removed. The Operations and Maintenance crew will demolish the building and take all construction materials to the Garfield County Landfill. Two private parties are presently working on removal of the remaining lumber storage buildings.

This work has resulted in a benefit for some of our less experienced operators, as we have used the opportunity to train them on the front end loader, and other equipment.



Valley Lumber Utilities

Chris Manera with Colorado River Engineering has nearly completed the design for sewer utilities on the site. We will seek Council approval for the expenditure of materials, on March 2nd. O&M crews will then install the new sewer mains.

Pioneer Mesa Issues

We have been contacted by representatives of the Pioneer Mesa Home Owners Association. Residents are experiencing

drainage problems from the partially completed phase II subdivision which is located above phase I.

Phase II has never been completed. Mud and drainage from the partially completed subdivision is causing problems for some homeowners in phase I.

Our engineers will inspect the site this week, and we will meet with HOA representatives next week.

The City has very little leverage in my view to force the developers of phase II to correct the problem. However, we will explore all options including a nuisance citation.

All Hands Meeting

We conducted an “All Hands” meeting for City employees on February 15th. The purpose of these meetings is to inform City employees of various City issues. Topic covered were:

1. 2011 Budget. We presented an overview of the budget and discussed the budget process.
2. 2011 Work Plan. Department work objectives were discussed and all 2011 work plans were provided to employees.
3. Strategic Plan. The City’s strategic plan was provided to all employees.

Additionally, the 2010 report of accomplishments was provided to all employees. Finally we provided employees an update on health insurance, safety training, and other related topics.

Waste Hauler RFP

The request for proposals from waste haulers has been reviewed by four to six area haulers. We expect to receive two to four proposals on February 25th. At that time, staff will review the proposals and issue a report to the City Council.

I hope to discuss this issue with the Council on March 16th. If any of the proposals is acceptable, the City Council could then direct staff to proceed to negotiations.

IGA for development of Valley Lumber Site and/or the Energy Innovation Park

As the City Council is aware, Garfield County officials have included funds in their 2011 budget to assist with economic development efforts on the Energy Innovative Center. These funds are available to the City for the purpose of promoting business growth and development.

We believe that the funds could be utilized to promote redevelopment of the former Valley Lumber Site. Therefore, we intend to request an amendment to the present agreement with Garfield County regarding the use of the funds, to allow them to be used at either location.

Summary

At the present time, all City operations are experiencing an increased level of activity. Planned projects for 2011 are being readied for implementation as weather permits.

Please contact me if you have any questions or comments.

Thanks,

John Hier
City Manager



MEMORANDUM

To: John Hier, City Manager
From: Mike Braaten, Government Affairs Coordinator
Date: February 23, 2011
Re: Government Affairs staff update

Colorado Public Radio Interview:

Staff received a call from Megan Verlee, a reporter for Colorado Public Radio, inquiring about the City's interest in participating in an interview for a series CPR is running on the state budget - specifically the impacts of the loss of DOLA Local Government Grant Funds. The interview was conducted in Rifle on February 21 and included Me, John Hier, and Mayor Lambert. The interview will air in the coming weeks.

Visit by Congressman Scott Tipton:

Congressman Tipton visited with officials from the City of Rifle during a tour of the Third Congressional District on Monday, Feb. 21.

Gates Family Foundation – Rifle Proposal Review

Staff of the Gates Family Foundation recently visited with Mike Braaten and Helen Rogers regarding the application staff submitted for funding from their foundation for the interior remodel of the Ute Theater. Gates' staff, after reviewing the City's recent audits and budgets commented that Rifle has been well managed and the City's budget is one of the most transparent and understandable of any municipal budget she had reviewed in her 32 years at the foundation. She indicated the project is very competitive and is in the running for funding. She encouraged staff and NUTS to submit any additional costs not included in the submitted budget for the project – including such things as insulation, ceiling replacement, sprinkler system, HVAC work, etc. Staff has contacted NUTS to obtain additional pricing on the project for submission to the foundation in early March. Gates' staff indicated awards will be announced in April. The Foundation's normal award ranges from 5-10% of the total project.

Rifle Water Conservation Plan Implementation: Irrigation, Toilets and Appliance Rebates

Staff is working with Utility Director Stevens, Parks Director Whitmore and SGM on the development and implementation of an audit and rebate program for audits and improvement of residential irrigation systems as well as purchase and installation of low-flow toilets and water efficient washing machines. Staff expects the irrigation program roll-out in March with audits, etc to begin in April.

Gov. Hickenlooper proposes 2011/12 budget; Senator proposes tax increase in response

On February 15, the Governor delivered his proposed budget to the Joint Budget Committee of the State Legislature. Included in the proposal were dramatic cuts to K-12, higher ed, closure of a prison, elimination of approximately 260 state FTE, and closure of a state park and elimination of maintenance at Harvey Gap and 2 other state parks.

Of prime importance to the City, the Governor's 2011/12 budget recommends the continued use of DOLA Impact grant fund to balance the state budget, to the tune of \$29M in local government severance/FML grant funds. Due to this and the likelihood of the state holding any grant funds for future potential use if needed to balance the budget, staff anticipates that no grant funding will be available in 2011/12.

The local government direct distribution funds have **not** been recommended for state use. Both the JBC and the Governor recognize that energy impacted local governments are in the same financial situation as the state and that many anticipate the direct distribution funds for use in their operational budgets and these funds have therefore been held harmless to date.

Due to the deep cuts required to balance the state budget, Rollie Heath, D-Boulder, has indicated he will bring forward a referred measure for a state tax increase. If it is not successful in the Legislature, he has indicated he will take it through the statewide initiative process and have a tax increase on the ballot in November 2011. *See attached Denver Post article for more information.*

White House proposes a GOCO-style federal program funded by federal oil and gas revenues – incorporating the Land and Water Conservation Fund

President Obama and Interior Secretary Salazar recently had an announcement that they will seek the development of a new federal program modeled after Colorado's Great Outdoors Colorado (GOCO) called, "America's Great Outdoors."

Council may remember that back in September they supported a resolution for full funding of the Land Water Conservation Fund (LWCF) that has benefitted Rifle and Garfield County in the past – most interesting was that the LWCF was rolled-into and fully funded (\$59M) under the proposed America's Great Outdoors program. The White House is proposing a budget of \$900 million for the new program – funded through federal oil and gas tax revenues. *See the attached Denver Post article for more information.*

Garfield County withdraws COGCC intervention in Antero's Silt-Mesa spacing proposal

Garfield County has agreed to withdraw their formal intervention before the COGCC due to an agreement with Antero Resources to stop their quest for approval for 10-acre well spacing from the COGCC. The City Council was supportive of the County's intervention to the COGCC and drafted a letter of support for the intervention. Given the agreement with Antero and the County's withdrawal of their intervention, the letter will no longer be sent to the COGCC. *See the attached story from the February 16th Post Independent.*

Feds to review Oil-Shale development regulations

Interior Secretary Ken Salazar announced on Tuesday, February 15 that the Dept. of Interior will re-assess the adopted commercial oil shale regulations. Specifically, the review will focus on issues of concern to impacted communities, like Rifle, including water, wildlife, cumulative impacts and royalty/tax issues. *See the attached Denver Business Journal story from Feb. 15.*

CML sets Spring Outreach Meeting

CML has set their annual spring outreach/post legislative session wrap for May 19 in Glenwood Springs over the noon hour.

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Dems giving Gov. Hickenlooper the stink eye over budget plans

By Tim Hoover
The Denver Post

Posted: 02/17/2011 01:00:00 AM MST

Updated: 02/17/2011 08:05:24 AM MST

Gov. John Hickenlooper's plans to slash education funding, keep a larger portion of the state's general fund in reserve and drain more from state workers' paychecks may hit a snag: his own political party.

Democrats in the legislature say several of the governor's key proposals for the 2011-12 budget, announced Tuesday, are unlikely to fly with them. Meanwhile, one Senate Democrat says that, despite Hickenlooper's contention that Coloradans are in no mood to hike taxes, he will roll out a significant tax proposal by the end of the month.

Hickenlooper wants to impose a net total reduction to K-12 education of \$332 million and to raise the state's general fund reserve —

essentially the state's minimum checking balance — from 2 percent to 4 percent, prompting another \$141.5 million in cuts. Also, his plan to require state employees to deduct more from their take-home pay to cover a greater portion of the state's contribution to their pensions will save an estimated \$15.7 million.

Democrats still control the Senate, while Republicans control the House.

"Our goal is to reduce the cuts to education the governor is proposing," said Senate President Brandon Shaffer, D-Longmont. "Education equals jobs."

Sen. Bob Bacon, D-Fort Collins, the chairman of the Senate Education Committee, was more blunt.

"The governor's plan as he gives it to us is, I hope, in part, DOA (dead on arrival)," Bacon said. "It is extremely shortsighted of us to say we're going to grow the economy but we're going to shrink education."

Democrats on committee not happy

Hickenlooper's plan must first pass through the legislature's six-member Joint Budget Committee, and none of the three Democrats on the six-member panel seemed keen on the ideas.

"It'll truly be a challenge to meet that 4 percent reserve because of the other demands of the

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budget," said Sen. Mary Hodge, D-Brighton, the chairwoman of the Joint Budget Committee. "We're going to be getting a lot of demands from K-12 and state workers asking, 'Why are you cutting us when you have such a high reserve?'"

Sen. Pat Steadman, D-Denver, said the size of Hickenlooper's proposed cut to K-12 education — as well as the \$36 million reduction proposed to higher education — threw him.

"Part of me wants to believe what happened (Tuesday) was for the shock value, that we need to get people's attention about how serious it is," Steadman said.

Like Hodge, he was skeptical that lawmakers would be able to pass a bill allowing a 4 percent reserve.

"It's something to aspire to, but I don't know where it will land," Steadman said.

Hickenlooper has argued that having a 4 percent reserve, which represents two weeks of state spending, is financially prudent.

Henry Sobanet, Hickenlooper's budget director, said he would not speculate on where the governor might be willing to compromise, but he defended the higher reserve.

"Two percent leaves just a week of operating flexibility," Sobanet said. "(Four percent) is simply the bare minimum for a responsible cushion."

Rep. Mark Ferrandino, D-Denver, the only

Democratic member from the House on the Joint Budget Committee, was similarly noncommittal about Hickenlooper's recommendations.

"I don't think that until we start looking at all the proposals, we can say what we support or don't support," Ferrandino said.

A number of Democrats were privately fuming about Hickenlooper's proposals, saying the plans pandered to Republicans and the governor did not appear to care what members of his own party thought. Republicans were practically gushing over his proposals.

"We've said all along that the challenge isn't going to be between the House and the first floor (of the Capitol)," said House Speaker Frank McNulty, R-Highlands Ranch. "The challenge is going to be what happens with Senate Democrats."

Senator plans to test view of tax hike

Some Democrats have also bemoaned the fact that Hickenlooper has said repeatedly there is no appetite for tax increases among Coloradans.

But Sen. Rollie Heath, D-Boulder, said he's going to test that theory and roll out some sort of tax proposal Feb. 28. That might either be a referred measure or, ultimately, an initiative, he said. Either way, voters would have the final say at the polls.

"I cannot accept the response that the citizens of this state don't want to raise taxes," Heath said.

"Doing nothing is not an option. I'm going to be like a bulldog.

"We will have something on the ballot in 2011."

*Tim Hoover: 303-954-1626 or
thoover@denverpost.com*

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White House adopts Colorado conservation program for national effort

By Bruce Finley
The Denver Post

Posted: 02/17/2011 01:00:00 AM MST

Updated: 02/17/2011 10:51:31 AM MST

President Barack Obama appropriated Colorado's main land-preservation program Wednesday, unveiling America's Great Outdoors — an initiative aimed at helping a couch-and-computer-bound nation reconnect with nature.

A multi-agency federal council is to guide "a smarter, more community-driven environmental strategy" for creating new parks nationwide, protecting imperiled rivers and forests, and driving more people outside.

"A lot of folks go days without stepping on a blade of grass," Obama said at an indoor White House ceremony.

And he promised full funding — \$900 million.

"We're intending to pay for it with existing oil and gas revenues," Obama said. "Our attitude is, if you take something out

of the earth, you have a responsibility to give something back to the earth."

America's Great Outdoors incorporates the Kennedy-era Land and Water Conservation Fund, which depends primarily on fees paid by companies drilling offshore for oil and gas.

Interior Secretary Ken Salazar, Agriculture Secretary Tom Vilsack, Environmental Protection Agency Administrator Lisa Jackson and leaders of the \$289 billion, 6.5 million-job outdoor retail industry crafted the initiative.

Developed over the past 10 months during 51 "listening sessions" across the country that drew more than 10,000 participants, the initiative is based on the Great Outdoors Colorado program, or GOCO, that Salazar started as the state natural resources chief.

GOCO, funded by proceeds from the state lottery, has preserved 850,000 acres across Colorado since 1994. Among those areas are large tracts along the Yampa, Colorado and South Platte rivers, and grasslands between Castle Rock and Colorado Springs.

In the Denver metro area, river corridors and adjacent cycling trails increasingly link Chatfield State Park, the former Rocky Flats nuclear

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weapons factory, the Rocky Mountain Arsenal chemical weapons plant, and Cherry Creek State Park.

"Everywhere you go in my state, Colorado, you can see the indelible mark that an idea, Great Outdoors Colorado, has had," Salazar said. "Colorado's a template for the kind of work we intend to do now at the national level."

It's uncertain how much land could be preserved nationwide.

"This is a bottom-up, locally driven initiative," Salazar said. "We'll be working with states and local communities to identify the special places — the landscapes and rivers — that they want protected."

Congressional leaders, conservation groups and small-business associations embraced the initiative. GOCO director Lise Aangeenbrug, who attended the ceremony, said it makes sense to focus federal agencies in this way.

"Coloradans understand that conserving our natural heritage isn't just good for the view," Sen. Mark Udall, D-Colo., said. "It also shores up our state's economy by fueling tourism and recreation and providing the jobs that sustain our communities."

Bruce Finley: 303-954-1700 or bfinley@denverpost.com

Great Outdoors Colorado

Created by statewide vote in 1992, the Great Outdoors Colorado Trust Fund dedicates a portion of state lottery proceeds to projects that preserve, protect and enhance Colorado's wildlife, parks, rivers, trails and open spaces.

\$690 million

Approximate amount that has been awarded to more than 3,000 projects across the state since 1994, including the Greenway Trail along the South Platte River in metro Denver, above.

The national model's key themes

- An emphasis on children who increasingly stay inside
- Creation of recreation-oriented river corridors through cities that lead to economic revitalization
- Support for farmers and ranchers who help protect rural landscapes and grant access for recreation

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Garfield County accepts Antero settlement

Withdraws formal interventions in plans for intensified gas drilling on two Silt Mesa parcels

JOHN COLSON

POST INDEPENDENT STAFF

GLENWOOD SPRINGS, CO COLORADO,

Garfield County on Tuesday accepted a proposed settlement from Antero Resources, and agreed to withdraw its formal interventions in Antero's plans for intensified gas drilling on two 640-acre parcels in the Silt Mesa area.

As part of the settlement, Antero has pledged to withdraw its application for "10-acre spacing" drilling authorization. For now, the company will stick with the density of one well per 40 acres, which is essentially the default density for the

entire state.

"The primary reason the [county] intervened in the first place was the plans for increased well density," noted assistant county attorney Cassie Coleman. "That's off the table, for now."

The company also agreed to observe a 500-foot setback from all "occupied structures" and, among other provisions, to continue holding talks with Silt Mesa residents for the next 18 months "concerning possible large-scale oil and gas development in the Silt Mesa area."

Antero, which has drilled four exploratory wells on Silt Mesa, plans to drill one more before the end of the year, according to its Rifle representative, Jon Black.

The company last year applied to the Colorado Oil and Gas Conservation Commission for 10-acre spacing in two specified, 640-acre parcels.

The 10-acre spacing, if granted, would give Antero the ability to drill one well every 10 acres, although the wells would be "down-hole" operations. Using directional drilling, Antero could reach several wells from a single well pad on the surface.

Residents worried about health effects

After Antero sought the increased well density, Silt Mesa residents immediately rose up in protest. Late last year the Garfield County commissioners agreed to formally intervene in Antero's application, to ensure that the health, safety and welfare of residents was not compromised by the drilling activities.

Residents worried that the high-density drilling in their neighborhood might increase the likelihood of contamination of local groundwater supplies, as well as air pollution.

Some residents already have reported falling ill for reasons that have not been fully explained, and some have moved out of the neighborhood to escape the drilling and its potential impacts.

Antero, for its part, maintains that there is no evidence that their activities have contaminated ground water aquifers or caused those living nearby to become ill.

Settlement requests limiting drilling to four well pads

In the settlement accepted on Tuesday, the company agreed to amend its application to the COGCC to request that the state agency approve four well pads in each 640-acre parcel, with up to 16 wells to be drilled from each of the four pads.

That, according to county officials, translates to one "down-hole" gas well per 40 acres.

Antero officials have said publicly that the company expects to be evaluating the data from its exploratory wells over the course of the next year or more, and would not commence intensified drilling operations before completing that evaluation.

“That will allow us options in the near term,” Black said after the meeting, explaining that Antero will be able to learn more about the natural gas reserves underlying Silt Mesa before it makes any decisions about future operations in the area.

The settlement approved Tuesday does not prohibit Antero from applying again for 10-acre spacing, nor does it prevent the county from launching a new set of interventions if the company's proposal raises concerns among the local populace.

Residents object to short notice

There were some objections to the county acting on the settlement proposal on Tuesday. Some Silt Mesa residents and their supporters felt there was inadequate notice to allow residents to be present at the meeting. The meeting was announced Monday afternoon, and began at 1:30 p.m. on Tuesday.

Coleman told county commissioners that she received several voice mail messages and e-mails from people “concerned that they're not able to be here.”

There were three people from Silt Mesa at the meeting, including Sandy Picard representing the Rifle/Silt Mesa/Peach Valley/New Castle [RSPN] organization, and neighbors John Bellio and Brian Elsperman. All three indicated that, while not entirely happy with the settlement, they understood the county's interest in accepting it.

“We totally understand your position,” said Picard, “because the intervention was based on the 10-acre [application].” But she added that not all the community's concerns have been addressed by the settlement.

Commissioner Mike Samson, calling the settlement “a delicate matter,” worried that critics see the settlement as “a back-room deal.” He said of the company's efforts to work with their neighbors, “They've made some big concessions.”

But Commissioner Tom Jankovsky dismissed Samson's concerns about public perceptions, declaring, “No back-room deal was cut.”

Jankovsky also said, “From a business standpoint, there are some reasons to move forward” with the settlement.

He said legal depositions for the intervention proceedings were due to begin this week, involving the county's list of witnesses to appear at the settlement hearing in April.

“We gave them 24 hours' notice,” he added, referring to the citizenry.

The final citizen to speak at the meeting, Elsperman, implored the commissioners, “I just hope if the density issue comes up again in the future, that you will stand up for the people of Silt Mesa.”

jcolson@postindependent.com

[http://www.postindependent.com/apps/pbcs.dll/article?
AID=/20110216/VALLEYNEWS/110219926/1083&ParentProfile=1074&template=printart](http://www.postindependent.com/apps/pbcs.dll/article?AID=/20110216/VALLEYNEWS/110219926/1083&ParentProfile=1074&template=printart)

From the Denver Business Journal:

<http://www.bizjournals.com/denver/news/2011/02/15/salazar-feds-to-review-oil-shale.html>

Salazar: Feds to review oil-shale rules challenged by environmentalists

Denver Business Journal - by Cathy Proctor

Date: Tuesday, February 15, 2011, 2:42pm MST

Related:

[Environment](#), [Energy](#)

Federal officials will take a "fresh look" at controversial 2008 rules on commercial-scale development of oil shale in Colorado, Utah and Wyoming, U.S. Interior Secretary **Ken Salazar** said Tuesday.

The review settles two lawsuits that environmental groups filed in 2009 over the federal government's rules for commercial-scale oil shale operations, Salazar said.

The government hasn't issued any commercial leases for oil shale production under the 2008 rules. Nor will the review change rules governing existing or proposed leases for oil shale research, a federal spokesman said.

The rules for commercial oil shale operations were put forward in the last weeks of President **George W. Bush's** administration. They changed oil-shale plans by the Bureau of Land Management, an agency of Salazar's Interior Department, in Colorado, Utah and Wyoming.

The changes opened nearly 2 million acres of federal land to the possibility of commercial-scale development of oil shale and tar sands. They also set a royalty rate, paid to the government as the land owner, at 5 percent for the first five years of commercial production. The rate would rise 1 percent a year until it hit a cap of 12.5 percent.

Critics said the rules opened land to commercial production before oil shale production technologies had been perfected or reviewed. Critics also said the rules' royalty rate was too low.

Earthjustice filed two federal lawsuits against the rules in January 2009 in federal court on behalf of 13 environmental groups.

The agreement to review the 2008 rules in coming months was accepted by plaintiffs in the suits, said **Kate Zimmerman**, an attorney with the Rocky Mountain regional office of the **National Wildlife Federation**. The federation was one of the 13 environmental groups that were party to the two lawsuits.

The review will look at the amount of water available for use in oil shale operations; potential impacts on federal lands, wildlife and watersheds, and the amount of royalties that oil shale production should pay, Salazar said.

The U.S. Geological Survey, another Interior agency, also will analyze the amount and quality of water available to better understand the groundwater and surface water systems that might be affected by commercial-scale oil shale operations, he said.

"Oil shale is an important resource for the U.S.," said Salazar, a former U.S. senator from Colorado. "We need to move forward and examine the possibility of developing oil shale as part of our national portfolio, but we need to do it in a smart way."

The BLM's six existing federal leases for oil shale research and development projects, including three leases on federal land in Colorado, won't be changed by the review of the rules governing commercial leases. Three proposals for leasing additional federal land for oil shale research, including two proposals in Colorado, also won't be affected by the review, according to the BLM.

"We support Secretary Salazar's announcement," Zimmerman, the National Wildlife Federation attorney, said. "Oil is perhaps a scarce resource, but water is a scarce resource here in the arid West."

U.S. Sen. **Michael Bennet**, D-Colo., issued a statement in support of Salazar's announcement, calling it "a welcome step forward in our efforts to ensure thoughtful, responsible development of Colorado's natural resources while protecting the land, water and way of life we in the West hold dear.

"While we should allow for research and development to proceed, we must also be mindful of the need to protect our land and water and provide a fair return to American taxpayers," Bennet said.

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From the Denver Business Journal:

<http://www.bizjournals.com/denver/news/2011/02/17/energy-giant-williams-to-form-2.html>

Energy giant Williams to form 2 separate companies

Denver Business Journal - by Cathy Proctor and Mark Harden

Date: Thursday, February 17, 2011, 11:35am MST

Related:

Energy

The Williams Cos. Inc. — one of the largest natural-gas operators in Colorado's Piceance Basin — said Wednesday it will split the company into two publicly traded corporations.

The move by Tulsa, Okla.-based Williams (NYSE: WMB) will create a separate exploration and production company yet to be named, but for now called "New E&P," and an midstream infrastructure and natural gas pipeline assets company that will carry the Williams name.

Williams employed 577 people in Colorado as of Dec. 31, of which 215 worked in the company's Denver office, said spokeswoman **Julie Gentz**.

The company currently has 11 drilling rigs operating in the Piceance Basin, near Rifle on Colorado's Western Slope.

"Right now, everything is business as usual," Gentz told The Denver Business Journal.

New E&P "will be one of the largest independent producers of natural gas in the United States," Williams said in a statement. It said its board has approved the plan to split.

Under the plan, there will be an initial public offering for New E&P in the third quarter of up to 20 percent of its interest and, next year, a tax-free spinoff of its remaining interest to Williams' shareholders.

"We have a clear, specific plan to maximize shareholder value while strengthening Williams' investment-grade credit profile," said **Alan Armstrong**, Williams' CEO, in a statement. "Williams has generated significant value by operating as an integrated natural gas company. As we look to the future, though, we are convinced that the capital efficiency created by separating into two distinct investment opportunities will allow shareholders to realize greater value."

New E&P will carry with it Williams' "large, established positions in key Rockies basins, including the Piceance, Powder River, San Juan and Green River," Williams' statement said.

> [Click here for Williams' announcement of its planned split.](#)

cproctor@bizjournals.com | The Houston Business Journal contributed



ENGINEERING / PUBLIC WORKS / UTILITIES

PROJECT STATUS REPORT as of: 3/2/11

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. **A conference call with GE settled various concerns with the pilot demonstration test and the test unit should be delivered shortly. The test is being conducted to verify design criteria proposed by GE using Colorado River water.**

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.

The geotechnical report has been delivered with structural and pavement recommendations for design.

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. **Permit applications for a nationwide permit from the Corps of Engineers have been submitted and design plans and specs are out for bid.** Bids are due March 17, 2011. **No COE permit is required for the boring under U.S. 6 as it does not affect wetlands. COE will not issue a permit for the UPRR boring until the raw water main is out to bid.**

Playground at Centennial Park

A playground north of the great bowl in Centennial Park in an undeveloped area, is under design. **Staff has reviewed and approved the preliminary sketches and design is proceeding.**

Deerfield Park

The final development plan for the Park has been prepared by the Consultant. A cost for Phase 1 construction has been developed. **A portion of the plan is under design.**

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 **(Phase 1)** 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. **A letter to the transportation director requests the project be placed on the State Transportation Improvement Plan.**

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 disconnected the water and sewer services from the main building. The contractor has removed asbestos from the walls and roof and the gas and electrical services have been disconnected by Xcel. Telephone service has been discontinued. The west and north buildings have been removed by private parties. Demolition of the main building is proceeding. The existing sewer has been televised to locate service laterals, size of mains and location of manholes. **The tree will be removed in the near future.**

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. **A preliminary plan and profile of the sewer to be relocated has been submitted for review by the City.**

Expansion of O&M Service Center

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 and 5 proposals were received. **Negotiations were held with the selected contractor and the price was reduced to \$159,860, well below**

the bid price of \$219,000. Approval from CDPHE has been obtained to build the addition.

Energy Process Audit

Requests for Proposals were sent out to eight firms for a process evaluation to reduce energy use/cost. Proposals are due March 11, 2011. **The purpose is to investigate the operations and process equipment to determine if savings in energy cost can be realized.**

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. **These will be placed back-of-sidewalk. Providing electricity at four locations is being considered.**

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 **for CDOT** and obtaining a permit from the Corps of Engineers. **Staff has prepared a RFP for use by the VIF.**

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. **As an alternate, we are considering repairs to Whiteriver Avenue at 1st Street and/or McCarron Avenue from 3rd to 5th Street. We also hope to include improvements to the drainage system at 7th Street and Birch Avenue.**

North Railroad Avenue and S.H. 13 Improvements

CDOT has issued a contract for safety improvements to this intersection. It will look similar to the existing layout except the roadway will be super elevated by lowering the ground level along the north edge. Additional islands will be installed as well as a pedestrian crossing at the north end of Railroad Avenue. Staff will be approving the Traffic Control plan, inspecting the connection to City streets, storm drains and any water main or sewer disruption. Construction should begin in March.

Annual Report for Stormwater Discharge

The City is required to file with CDPHE, each year, a stormwater discharge annual report which shows how we mitigate erosion and reduce runoff carrying pollutants from discharging to the river, from our Materials Resource area. Our consultants prepared the report and it has been sent to CDPHE.

Acacia Avenue Water Main Extension

Our consultants are presently surveying and preparing designs for a water main extending from the south end of Acacia avenue to Whiteriver Avenue along the existing trail. This will provide a loop to guarantee water service to residents of Palomino Park and Rimrock during periods when the 3 mg tank is off the system.

Cleaning and Televising Sewer Mains

A Request for Proposals has been advertised and sent to selected contractors for bids to clean and televise about 100,000 lineal feet of sewers within several drainage basins throughout the City. Proposals are due March 22, 2011.

Street Lights for Farmers Market

Staff has requested a cost from Xcel to install lights on East Avenue from 2nd to 3rd Streets for the proposed location for the Farmers Market this year.

Street Light at Service Center

Xcel has established a price to install a light at the entrance to the Service Center and Staff is reviewing. Employees when called out at night to obtain vehicles for plowing or water main breaks, for instance, have difficulty in seeing the entrance and unlocking the gate.

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
- Kum & Go at 14th 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.



Dear Grant Selection Committee,

The City of Rifle would like to express our full support for the efforts of Cacaloco Compost in operating a new compost facility adjacent to our Regional Wastewater Reclamation Facility. The City of Rifle owns about 130 acres where our wastewater facility is located and which we hope to develop as a green industrial park we call the Energy Innovation Center with incentives to attract environmentally progressive businesses. Cacaloco Compost was the first of such businesses we invited to operate on this site. We are counting on Cacaloco Compost not only to compost all the biosolids from our wastewater facility, but also to receive and recover our local food wastes and other organics.

The City of Rifle is investing heavily in our effort to create a stable and healthy green economy. Our new Regional Wastewater Reclamation Facility is almost entirely powered by our solar photovoltaic plant on site. We are familiar with the composting experience of Cacaloco owner, Jim Duke, who has successfully implemented and operated two large scale compost facilities in our region over the past twenty years and are confident in his ability to provide our City and the surrounding areas with the most comprehensive organics recovery opportunities possible. We believe the success of this compost facility, as the first business to operate on our Energy Innovation Center, to be critical in attracting other green industries and ensuring the success of our overall environmental efforts. The City of Rifle sincerely hopes you find this operation worthy of your financial contribution.

Thank you for your consideration,

A handwritten signature in blue ink, which appears to read "Keith Lambert". The signature is fluid and cursive, with a large loop at the end.

Keith Lambert, Mayor
City of Rifle, Colorado





February 18, 2011

Sun Grant Program
South Central Region
USDA-NIFA Funded

Dear Sun Grant Review Panel

The City of Rifle writes this letter of support to the South Central Sun Grant in regards to Flux Farm Foundation's grant application "Testing Cool-Season Perennial Grasses for Low-Input Biomass Production for Biofuels in Cold High-Elevation Growing Environments of the Semiarid United States." During the past two years, the city has partnered with the Colorado Mountain College, Colorado State University and Flux Farm Foundation to investigate the possibility of growing, harvesting, and processing grasses to produce advanced biofuels such as butanol.

The potential of locally grown and processed biofuels is in keeping with the City's mission to conserve and maintain the environment while diversifying our local economy.

Our participation in this grant will help us better understand what grasses can be sustainably grown in the region and what the conversion efficiency of various grasses into butanol fuel is. The results could have significant implication to the agricultural community in the South Central Region of the United States, and will aid in the transition to a sustainable bioenergy economy.

Let this letter also serve as confirmation of our commitment to use butanol produced by Colorado Mountain College in our city fleet for testing.

I urge your support of this application.

Sincerely,

Keith Lambert, Mayor
City of Rifle, Colorado



Charlie Stevens
City of Rifle
PO Box 1908
Rifle CO 81650

February 18, 2011

RE: City of Rifle Beaver Creek Water Quality
December 19 – 23 Storm Event Runoff

Dear Charlie:

This letter report presents an analysis of the December 19 through 23 storm events and a December 21, 2010 site visit. Resource Engineering, Inc. (RESOURCE) visited the Beaver Creek Watershed area upon the City Intake structure being shutdown due to a high sediment load in Beaver Creek. The Rifle area experienced above average temperatures and received precipitation that caused unusually high runoff to occur in late December in the Beaver Creek Watershed. The runoff from the storm caused Beaver Creek to become extremely turbid, resulting in the City's Intake being shutoff. RESOURCE investigated the cause of the high sediment load and has recommendations for Best Management Practices (BMP's) that should be implemented to limit the sediment load that enters Beaver Creek. This letter will give a brief overview of the areas impacted and the recommended improvements. More detailed information will be provided in the forthcoming Cumulative Impact Assessment (CIA).

RESOURCE's investigation revealed two sites that mainly contributed to the turbid water in Beaver Creek (**Figure 1**). The first site is located about 400 ft below the lower Encana access road and the second site is located near the upper Un-named Tributary access road.

PROBLEM AREAS

The source of the turbid water at the lower site was attributed to a culvert that drains a roadside ditch on the left side of Beaver Creek road (**Photographs 1 & 2**). The water in the roadside ditch collects sediment as it passes alongside gas pads, and multiple road crossings (**Photographs 3 & 4**). The water from the ditch is piped under Beaver Creek road and discharges onto a flat area before entering Beaver Creek (**Photographs 5 & 6**). The discharge point has a dramatic impact on the water quality of Beaver Creek (**Photographs 7 & 8**). The culvert eventually plugged with sediment as observed in a site visit the following week.

The second site has two sources that contribute to higher turbidity. The first source is drainage from the Bypass, Beaver Creek, and Un-named Tributary roads. Turbid water flows from the Bypass road onto Beaver Creek road (**Photograph 9**). There are straw wattles in place, but they are filled with sediment or degraded, allowing water to flow around the straw wattle without proper deposition of sediment (**Photograph 10**). The turbid water from the Bypass road flows from Beaver Creek road into the upper Un-named Tributary roadside ditch and then discharges into Beaver Creek (**Photographs 11 & 12**).

The second source of turbidity at the second site is from a roadside ditch that drains water from the upper Un-named Tributary road into Beaver Creek. There is currently a sediment pond that collects water from the roadside ditch (**Photograph 13**). At the time of the investigation the sediment pond was full of water/sediment, resulting in the turbid water continuing into Beaver Creek without proper retention time for deposition of sediment (**Photograph 14**).

WATER QUALITY

Water quality samples were collected at 4 different locations as shown on **Figure 1**. Samples were collected above and below each of the problem areas. To determine the affect on water quality five parameters were measured: pH, Total Dissolved Solids (TDS), Total Suspended Solids (TSS), Turbidity, and Conductivity. The results are found in **Table 1** and graphs are found in **Figure 2**.

Table 1
Water Quality Results

	Sample 1	Sample 2	Sample 3	Sample 4
pH	7.86	7.72	7.73	7.61
TDS (mg/L)	252	224	244	228
TSS (mg/L)	1280.0	58.0	106.0	5.0
Turbidity NTU	2680	168.33	238.67	15.6

The pH rose from 7.61 at the upper most site to 7.86 at the lower site, which means the water became slightly more basic as the turbidity increased. Total dissolved solids (TDS) refers to any minerals, salts, metals, cations or anions dissolved in water. The TDS increased about 10% between Sample 4 and Sample 1. The EPA secondary regulations advise a maximum contamination level (MCL) of 500 mg /l, so the water level stayed below the EPA MCL. Total suspended solids (TSS) are materials in the water greater than 0.1 micron in size. High concentrations of suspended solids can clog the filtration system at the Beaver Creek WTF and result in shut down of the facility. The TSS measured in Sample 1 was over 250 times the TSS measured in Sample 4.

Turbidity is the reduction of clarity in water due to the presence of suspended or colloidal particles. The turbidity in Beaver Creek rose from 15.6 NTU to 2680 NTU. The high levels of turbidity load can interfere with the disinfection process and caused the water treatment plant to shutdown as mentioned earlier. The Beaver Creek WTF reportedly shut down 3 times during the week of December 20th.

RECOMMENDATIONS

To limit the sediment carried into Beaver Creek at the lower site, improvements will need to be made to the roadside ditch. Currently there are no BMP's in the roadside ditch. RESOURCE recommends installing either rock check dams, straw bales or straw wattle dams in the roadside ditch. The dams will help to decrease the velocity of the water

allowing the sediment to drop out of the water. If rock check dams or straw bales are used they should be installed at least every 25 ft. The top of the lower dam should be at the same elevation as the toe of the upper dam. If straw wattle dams are utilized they should be installed at least every 10 ft so the top of the lower dam is the same elevation as the toe of the upper dam. Ideally the dams will be spaced such that water flows from pool to pool. All roadside ditches that cross roads or pads should have culverts installed to allow the water to flow without collecting additional sediment. Sediment controls on the adjacent pads and intersecting roads must be properly installed and maintained. A sediment pond should also be constructed at the end of the roadside ditch prior to entering the culvert.

At the upper site, improvements will need to be made to contain the sediment transport from the Bypass road and also from the upper Un-named Tributary road. The Bypass road needs to be resurfaced with gravel. As a result of truck traffic on secondary roads, sediment is transported onto the Bypass road covering up the existing road base (**Photograph 15**). All of the current BMP's installed on the Bypass road need to be cleaned and maintained. All of the check dams currently constructed in the roadside ditches need to be cleaned of all sediment. The drainage system for Beaver Creek road is not adequate in areas to convey the water from the Bypass road drainage system.

To prevent sediment from entering Beaver Creek from the upper Un-named tributary road the sediment pond needs to be cleaned out and/or enlarged. If the sediment pond is full of sediment, then cleaning or dredging the pond should be sufficient. However, if the pond does not require cleaning, then it will need to be enlarged to accommodate higher flow rates. The roadside ditch requires more frequent spacing of check dams due to the steep slope of the road. The channel from the sediment pond to Beaver Creek should also be lined to prevent further erosion.

The above recommendations present items that need to be done in response to the observations of conditions during a storm event that directly impacted the City of Rifle. RESOURCE will incorporate these items into a more comprehensive plan for Beaver Creek in the Cumulative Impact Study.

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
341-1.8

CC: Jeff Nelson, P.E., Garfield County Engineering Dept

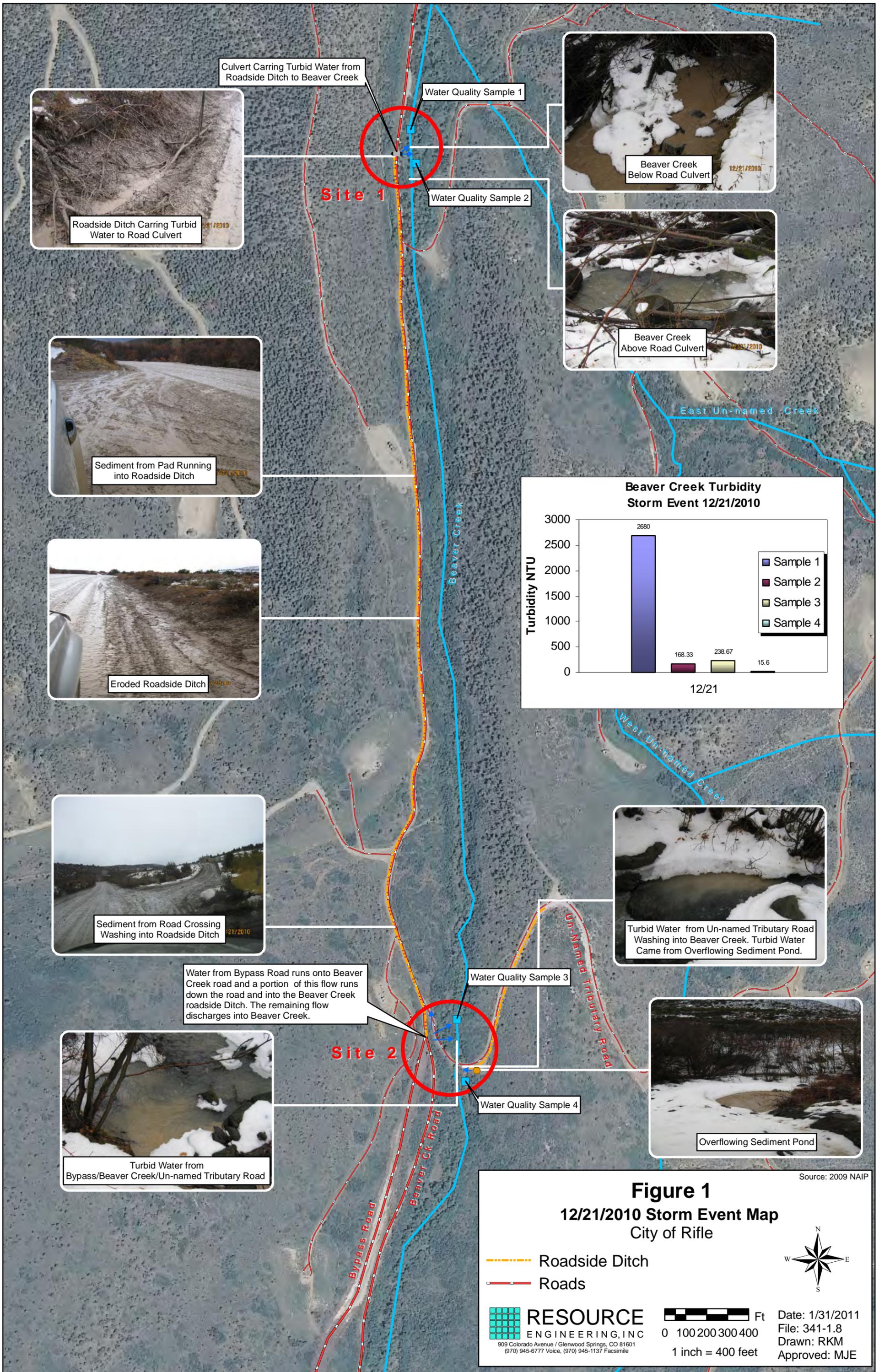
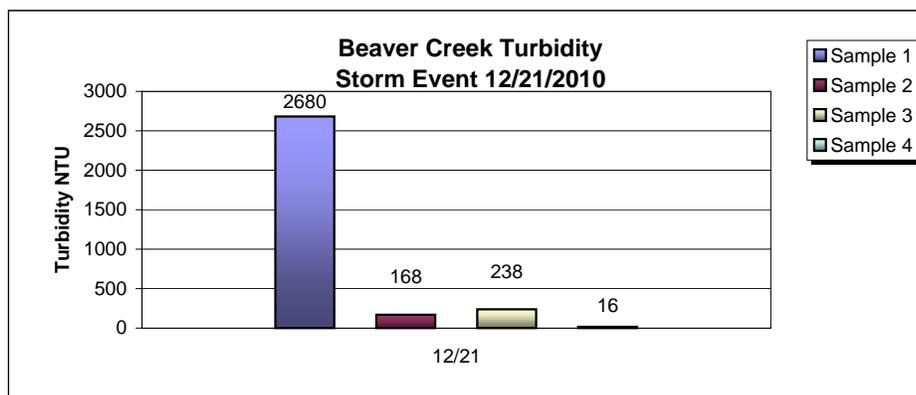
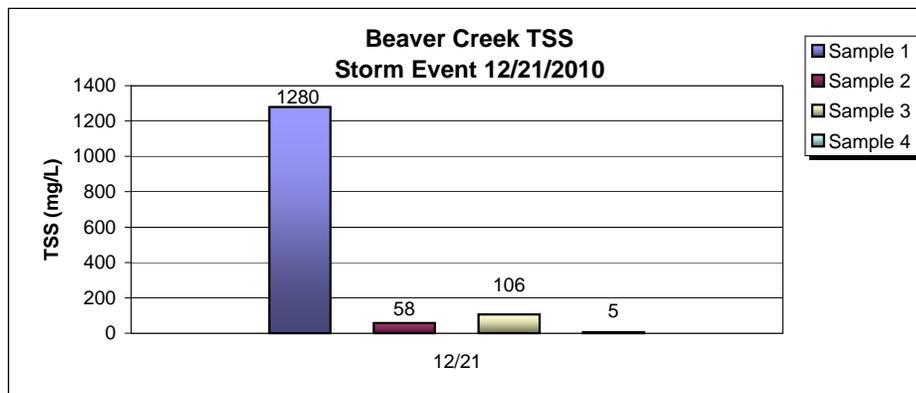
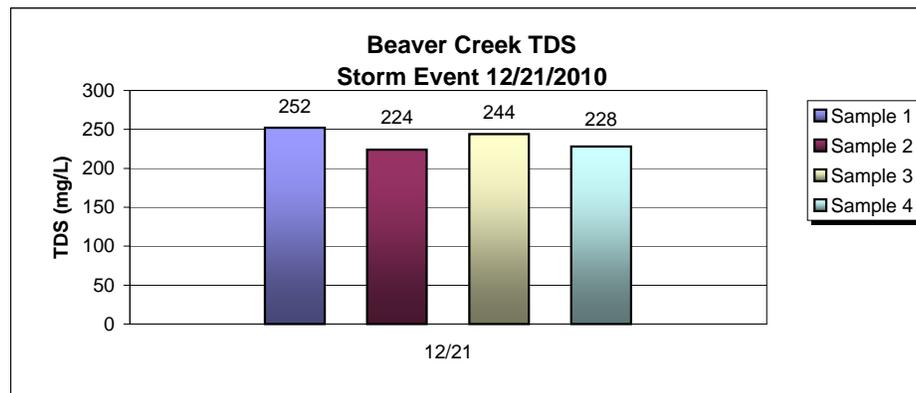
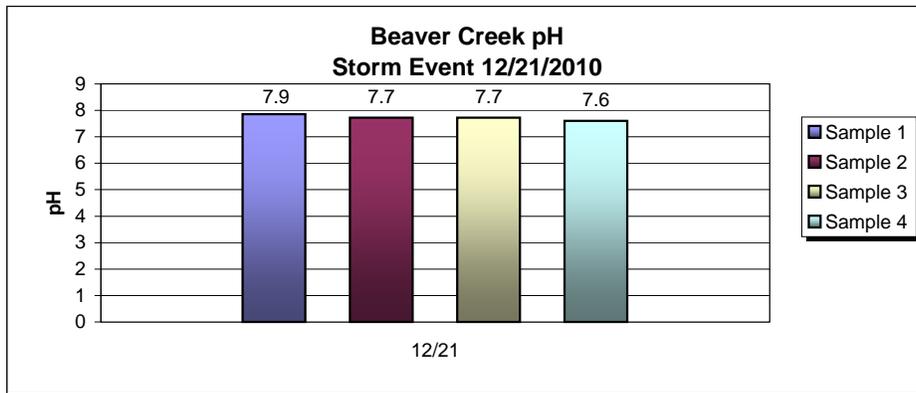


Figure 2

Beaver Creek Storm Event 12/21/2010 Water Quality Analysis





Photograph 1 - Left roadside ditch carrying sediment into culvert under Beaver Creek Road



Photograph 2 - Downstream end of culvert

Photographs 1 & 2

City of Rifle

Date: 1/31/2011
File: 341-1.8
Drawn by: RKM
Approved by: MJE

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Photograph 3 - Roadside ditch collecting sediment from gas pad



Photograph 4 - Roadside ditch eroding without BMP's

Photographs 3 & 4

City of Rifle

Date: 1/31/2011
File: 341-1.8
Drawn by: RKM
Approved by: MJE

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Photograph 5 - Muddy channel carrying water from culvert to Beaver Creek



Photograph 6 - Turbid water mixing in Beaver Creek

Photographs 5 & 6

Date: 1/31/2011
File: 341-1.8
Drawn by: RKM
Approved by: MJE

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Photograph 7 - Beaver Creek above road culvert



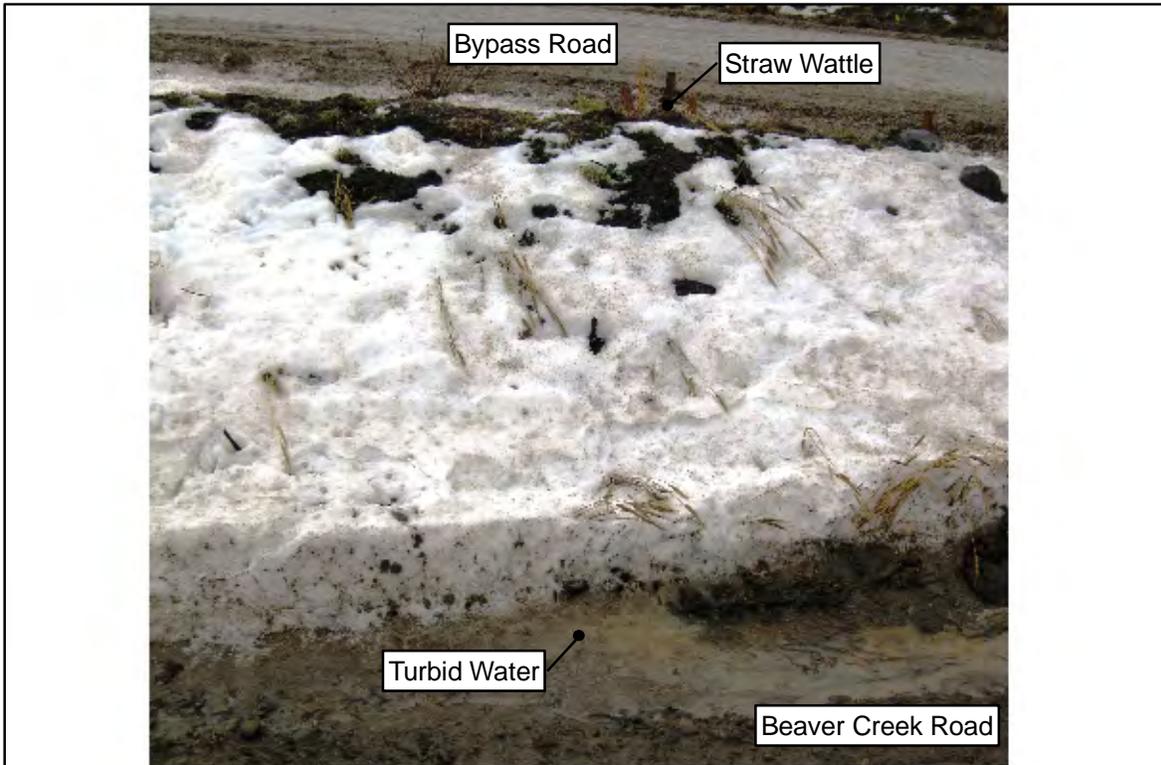
Photograph 8 - Beaver Creek below road culvert

Photographs 7 & 8

City of Rifle

Date: 1/31/2011
File: 341-1.8
Drawn by: RKM
Approved by: MJE

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Photograph 9 - Turbid water draining from Bypass Road onto Beaver Creek Road



Photograph 10 - Straw wattle filled with sediment, water is flowing around BMP

Photographs 9 & 10

City of Rifle

Date: 1/31/2011
File: 341-1.8
Drawn by: RKM
Approved by: MJE

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Photograph 11 - Water draining from Bypass/Beaver Creek Rd into roadside ditch and then continues under cattle guard into Beaver Creek



Photograph 12 - Turbid Water draining from Bypass/Beaver Creek/Un-named Tributary roads into Beaver Creek

Photographs 11 & 12

City of Rifle

Date: 1/31/2011
File: 341-1.8
Drawn by: RKM
Approved by: MJE

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Photograph 13 - Overflowing sediment pond filled from upper Un-named Tributary Road



Photograph 14 - Turbid water from sediment pond entering Beaver Creek

Photographs 13 & 14

City of Rifle

Date: 1/31/2011
File: 341-1.8
Drawn by: RKM
Approved by: MJE

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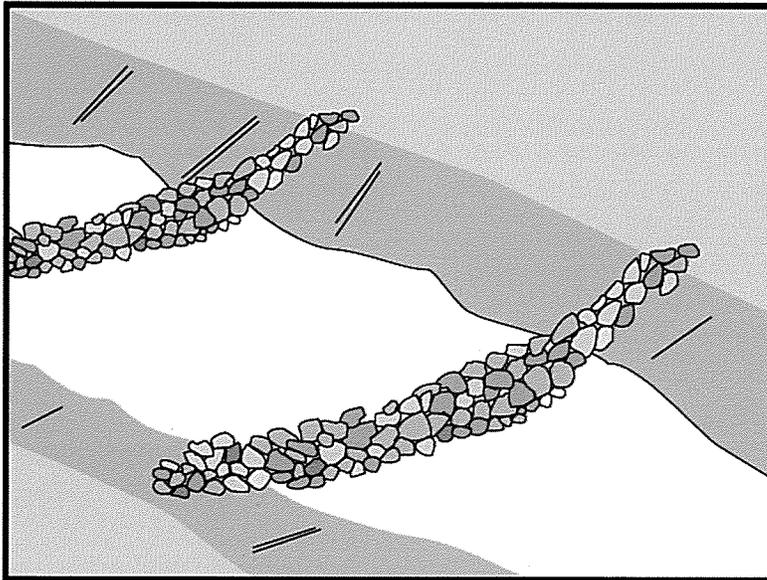
Photograph 15 - Deep ruts in Bypass Road

Photograph 15

City of Rifle

Date: 1/31/2011
File: 341-1.8
Drawn by: RKM
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Description and Purpose

A check dam is a small barrier constructed of rock, gravel bags, sandbags, fiber rolls, or reusable products, placed across a constructed swale or drainage ditch. Check dams reduce the effective slope of the channel, thereby reducing the velocity of flowing water, allowing sediment to settle and reducing erosion.

Suitable Applications

Check dams may be appropriate in the following situations:

- To promote sedimentation behind the dam.
- To prevent erosion by reducing the velocity of channel flow in small intermittent channels and temporary swales.
- In small open channels that drain 10 acres or less.
- In steep channels where stormwater runoff velocities exceed 5 ft/s.
- During the establishment of grass linings in drainage ditches or channels.
- In temporary ditches where the short length of service does not warrant establishment of erosion-resistant linings.

Limitations

- Not to be used in live streams or in channels with extended base flows.

Objectives

EC	Erosion Control	<input checked="" type="checkbox"/>
SE	Sediment Control	<input checked="" type="checkbox"/>
TR	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater Management Control	
WM	Waste Management and Materials Pollution Control	

Legend:

- Primary Objective
- Secondary Objective

Targeted Constituents

Sediment	<input checked="" type="checkbox"/>
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	

Potential Alternatives

- SE-5 Fiber Rolls
- SE-6 Gravel Bag Berm
- SE-8 Sandbag Barrier



- Not appropriate in channels that drain areas greater than 10 acres.
- Not appropriate in channels that are already grass-lined unless erosion is expected, as installation may damage vegetation.
- Require extensive maintenance following high velocity flows.
- Promotes sediment trapping which can be re-suspended during subsequent storms or removal of the check dam.

Implementation

General

Check dams reduce the effective slope and create small pools in swales and ditches that drain 10 acres or less. Reduced slopes reduce the velocity of stormwater flows, thus reducing erosion of the swale or ditch and promoting sedimentation. Use of check dams for sedimentation will likely result in little net removal of sediment because of the small detention time and probable scour during longer storms. Using a series of check dams will generally increase their effectiveness. A sediment trap (SE-3) may be placed immediately upstream of the check dam to increase sediment removal efficiency.

Design and Layout

Check dams work by decreasing the effective slope in ditches and swales. An important consequence of the reduced slope is a reduction in capacity of the ditch or swale. This reduction in capacity must be considered when using this BMP, as reduced capacity can result in overtopping of the ditch or swale and resultant consequences. In some cases, such as a “permanent” ditch or swale being constructed early and used as a “temporary” conveyance for construction flows, the ditch or swale may have sufficient capacity such that the temporary reduction in capacity due to check dams is acceptable. When check dams reduce capacities beyond acceptable limits, there are several options:

- Don't use check dams. Consider alternative BMPs.
- Increase the size of the ditch or swale to restore capacity.

Maximum slope and velocity reduction is achieved when the toe of the upstream dam is at the same elevation as the top of the downstream dam. The center section of the dam should be lower than the edge sections so that the check dam will direct flows to the center of the ditch or swale.

Check dams are usually constructed of rock, gravel bags, sandbags, and fiber rolls. A number of products manufactured specifically for use as check dams are also being used, and some of these products can be removed and reused. Check dams can also be constructed of logs or lumber, and have the advantage of a longer lifespan when compared to gravel bags, sandbags, and fiber rolls. Straw bales can also be used for check dams and can work if correctly installed; but in practice, straw bale check dams have a high failure rate. Check dams should not be constructed from straw bales or silt fences, since concentrated flows quickly wash out these materials.

Rock check dams are usually constructed of 8 to 12 in. rock. The rock is placed either by hand or mechanically, but never just dumped into the channel. The dam must completely span the ditch

or swale to prevent washout. The rock used must be large enough to stay in place given the expected design flow through the channel.

Log check dams are usually constructed of 4 to 6 in. diameter logs. The logs should be embedded into the soil at least 18 in. Logs can be bolted or wired to vertical support logs that have been driven or buried into the soil.

Gravel bag and sandbag check dams are constructed by stacking bags across the ditch or swale, shaped as shown in the drawings at the end of this fact sheet.

Manufactured products should be installed in accordance with the manufacturer's instructions.

If grass is planted to stabilize the ditch or swale, the check dam should be removed when the grass has matured (unless the slope of the swales is greater than 4%).

The following guidance should be followed for the design and layout of check dams:

- Install the first check dam approximately 16 ft from the outfall device and at regular intervals based on slope gradient and soil type.
- Check dams should be placed at a distance and height to allow small pools to form between each check dam.
- Backwater from a downstream check dam should reach the toes of the upstream check dam.
- A sediment trap provided immediately upstream of the check dam will help capture sediment. Due to the potential for this sediment to be resuspended in subsequent storms, the sediment trap must be cleaned following each storm event.
- High flows (typically a 2-year storm or larger) should safely flow over the check dam without an increase in upstream flooding or damage to the check dam.
- Where grass is used to line ditches, check dams should be removed when grass has matured sufficiently to protect the ditch or swale.
- Gravel bags may be used as check dams with the following specifications:

Materials

Gravel bags used for check dams should conform to the requirements of SE-6, Gravel Bag Berms. Sandbags used for check dams should conform to SE-8, Sandbag Barrier. Fiber rolls used for check dams should conform to SE-5, Fiber Rolls. Straw bales used for check dams should conform to SE-9, Straw Bale Barrier.

Installation

- Rock should be placed individually by hand or by mechanical methods (no dumping of rock) to achieve complete ditch or swale coverage.
- Tightly abut bags and stack according to detail shown in the figure at the end of this section. Gravel bags and sandbags should not be stacked any higher than 3 ft.
- Fiber rolls and straw bales must be trenched in and firmly staked in place.

Costs

Cost consists of only installation costs if materials are readily available. If material must be imported, costs may increase. For material costs, see SE-5, SE-6, SE-8 and SE-9.

Inspection and Maintenance

- Inspect BMPs prior to forecast rain, daily during extended rain events, after rain events, weekly during the rainy season, and at two-week intervals during the non-rainy season.
- Replace missing rock, bags, bales, etc. Replace bags or bales that have degraded or have become damaged.
- If the check dam is used as a sediment capture device, sediment that accumulates in the BMP must be periodically removed in order to maintain BMP effectiveness. Sediment should be removed when the sediment accumulation reaches one-third of the barrier height. Sediment removed during maintenance may be incorporated into earthwork on the site or disposed at an appropriate location.
- If the check dam is used as a grade control structure, sediment removal is not required as long as the system continues to control the grade.
- Remove accumulated sediment prior to permanent seeding or soil stabilization.
- Remove check dam and accumulated sediment when check dams are no longer needed.

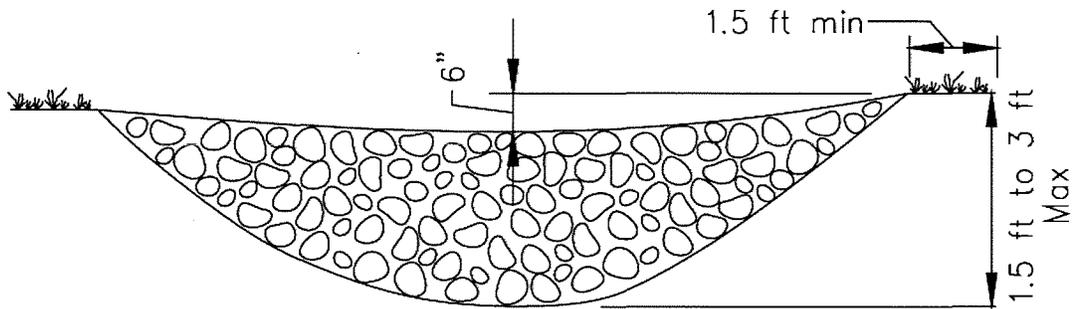
References

Draft – Sedimentation and Erosion Control, and Inventory of Current Practices, USEPA, April 1990.

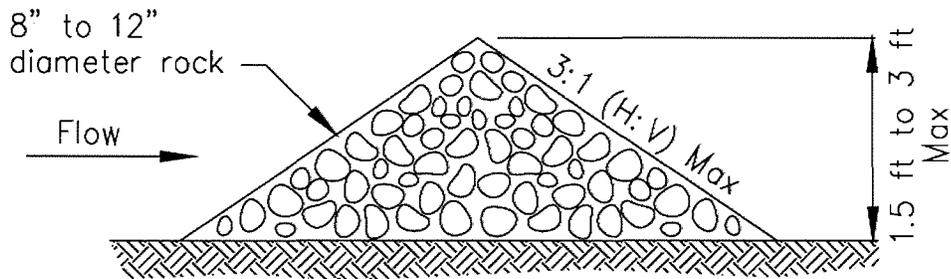
Manual of Standards of Erosion and Sediment Control Measures, Association of Bay Area Governments, May 1995.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Stormwater Management of the Puget Sound Basin, Technical Manual, Publication #91-75, Washington State Department of Ecology, February 1992.

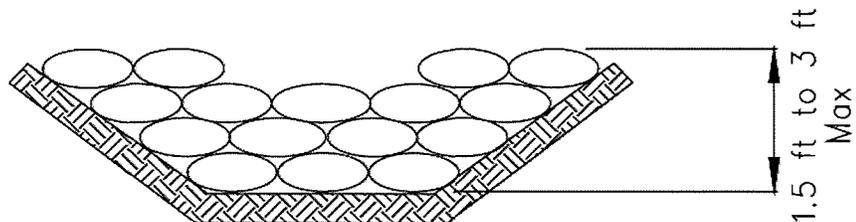


ELEVATION

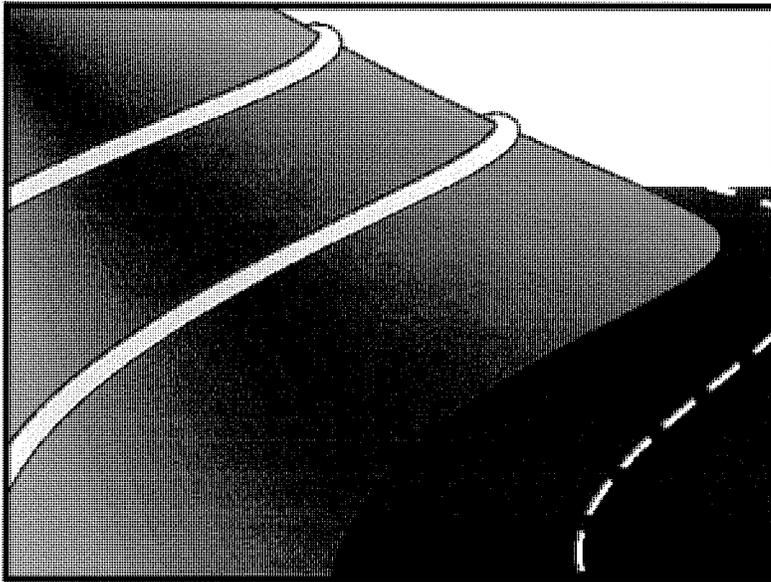


TYPICAL ROCK CHECK DAM SECTION

ROCK CHECK DAM
NOT TO SCALE



GRAVEL BAG CHECK DAM ELEVATION
NOT TO SCALE



Description and Purpose

A fiber roll consists of straw, flax, or other similar materials bound into a tight tubular roll. When fiber rolls are placed at the toe and on the face of slopes, they intercept runoff, reduce its flow velocity, release the runoff as sheet flow, and provide removal of sediment from the runoff. By interrupting the length of a slope, fiber rolls can also reduce erosion.

Suitable Applications

Fiber rolls may be suitable:

- Along the toe, top, face, and at grade breaks of exposed and erodible slopes to shorten slope length and spread runoff as sheet flow
- At the end of a downward slope where it transitions to a steeper slope
- Along the perimeter of a project
- As check dams in unlined ditches
- Down-slope of exposed soil areas
- Around temporary stockpiles

Limitations

- Fiber rolls are not effective unless trenched

Objectives

EC	Erosion Control	<input checked="" type="checkbox"/>
SE	Sediment Control	<input checked="" type="checkbox"/>
TR	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater Management Control	
WM	Waste Management and Materials Pollution Control	

Legend:

- Primary Objective
- Secondary Objective

Targeted Constituents

Sediment	<input checked="" type="checkbox"/>
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	

Potential Alternatives

- SE-1 Silt Fence
- SE-6 Gravel Bag Berm
- SE-8 Sandbag Barrier
- SE-9 Straw Bale Barrier



- Fiber rolls at the toe of slopes greater than 5:1 (H:V) should be a minimum of 20 in. diameter or installations achieving the same protection (i.e. stacked smaller diameter fiber rolls, etc.).
- Difficult to move once saturated.
- If not properly staked and trenched in, fiber rolls could be transported by high flows.
- Fiber rolls have a very limited sediment capture zone.
- Fiber rolls should not be used on slopes subject to creep, slumping, or landslide.

Implementation

Fiber Roll Materials

- Fiber rolls should be either prefabricated rolls or rolled tubes of erosion control blanket.

Assembly of Field Rolled Fiber Roll

- Roll length of erosion control blanket into a tube of minimum 8 in. diameter.
- Bind roll at each end and every 4 ft along length of roll with jute-type twine.

Installation

- Locate fiber rolls on level contours spaced as follows:
 - Slope inclination of 4:1 (H:V) or flatter: Fiber rolls should be placed at a maximum interval of 20 ft.
 - Slope inclination between 4:1 and 2:1 (H:V): Fiber Rolls should be placed at a maximum interval of 15 ft. (a closer spacing is more effective).
 - Slope inclination 2:1 (H:V) or greater: Fiber Rolls should be placed at a maximum interval of 10 ft. (a closer spacing is more effective).
- Turn the ends of the fiber roll up slope to prevent runoff from going around the roll.
- Stake fiber rolls into a 2 to 4 in. deep trench with a width equal to the diameter of the fiber roll.
 - Drive stakes at the end of each fiber roll and spaced 4 ft maximum on center.
 - Use wood stakes with a nominal classification of 0.75 by 0.75 in. and minimum length of 24 in.
- If more than one fiber roll is placed in a row, the rolls should be overlapped, not abutted.

Removal

- Fiber rolls are typically left in place.

- If fiber rolls are removed, collect and dispose of sediment accumulation, and fill and compact holes, trenches, depressions or any other ground disturbance to blend with adjacent ground.

Costs

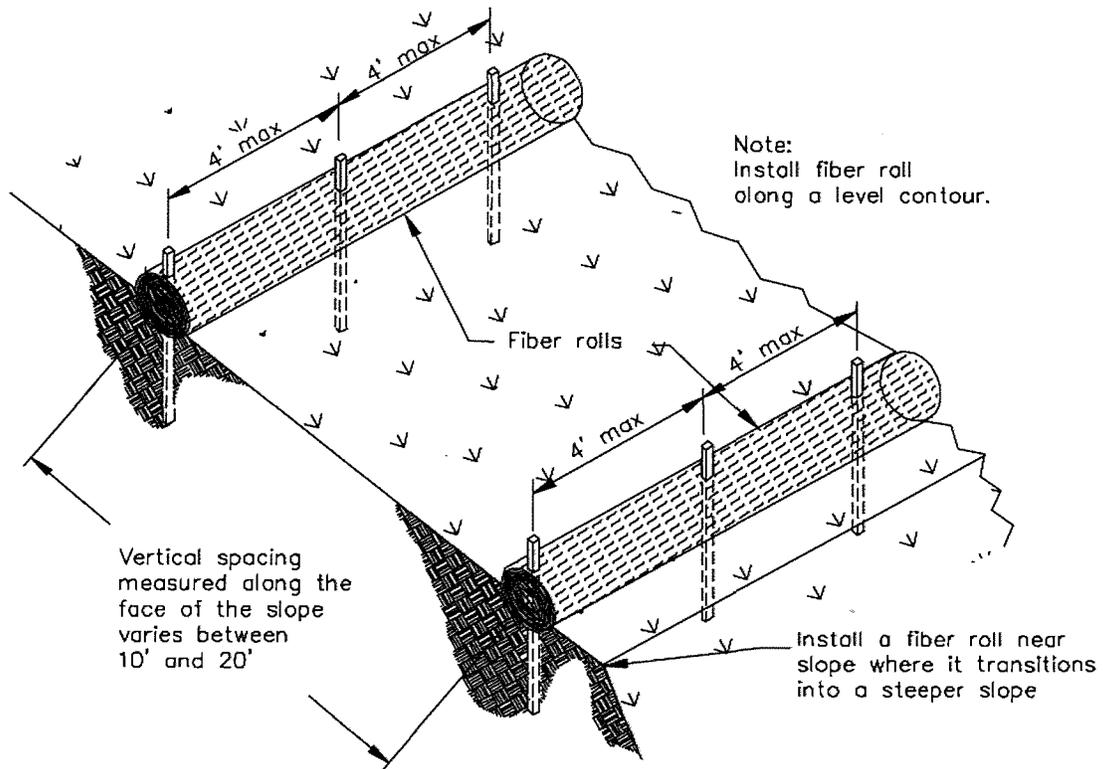
Material costs for fiber rolls range from \$20 - \$30 per 25 ft roll.

Inspection and Maintenance

- Inspect BMPs prior to forecast rain, daily during extended rain events, after rain events, weekly during the rainy season, and at two-week intervals during the non-rainy season.
- Repair or replace split, torn, unraveling, or slumping fiber rolls.
- If the fiber roll is used as a sediment capture device, or as an erosion control device to maintain sheet flows, sediment that accumulates in the BMP must be periodically removed in order to maintain BMP effectiveness. Sediment should be removed when sediment accumulation reaches one-half the designated sediment storage depth, usually one-half the distance between the top of the fiber roll and the adjacent ground surface. Sediment removed during maintenance may be incorporated into earthwork on the site or disposed at an appropriate location.
- If fiber rolls are used for erosion control, such as in a mini check dam, sediment removal should not be required as long as the system continues to control the grade. Sediment control BMPs will likely be required in conjunction with this type of application.

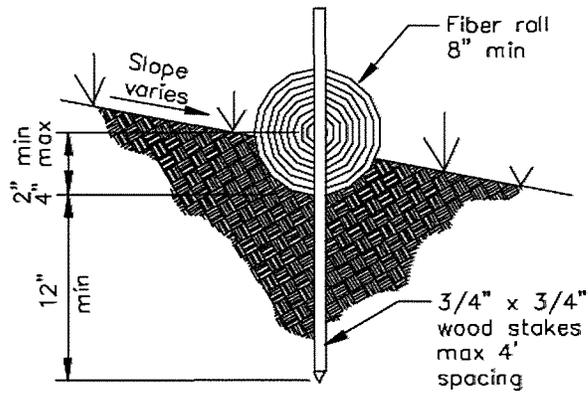
References

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.



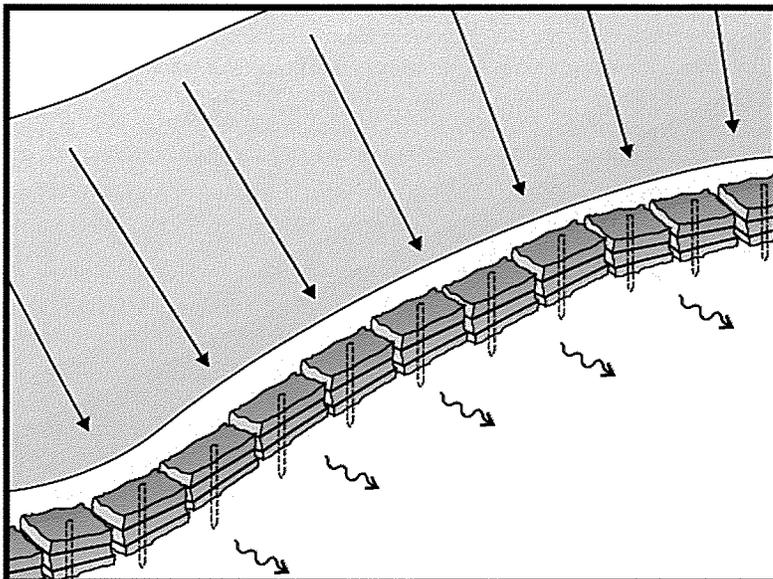
TYPICAL FIBER ROLL INSTALLATION

N.T.S.



ENTRENCHMENT DETAIL

N.T.S.



Description and Purpose

A straw bale barrier is a series of straw bales placed on a level contour to intercept sheet flows. Straw bale barriers pond sheet-flow runoff, allowing sediment to settle out.

Suitable Applications

Straw bale barriers may be suitable:

- As a linear sediment control measure:
 - Below the toe of slopes and erodible slopes
 - As sediment traps at culvert/pipe outlets
 - Below other small cleared areas
 - Along the perimeter of a site
 - Down slope of exposed soil areas
 - Around temporary stockpiles and spoil areas
 - Parallel to a roadway to keep sediment off paved areas
 - Along streams and channels
- As linear erosion control measure:
 - Along the face and at grade breaks of exposed and erodible slopes to shorten slope length and spread runoff as sheet flow

Objectives

EC	Erosion Control	<input checked="" type="checkbox"/>
SE	Sediment Control	<input checked="" type="checkbox"/>
TR	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater Management Control	
WM	Waste Management and Materials Pollution Control	

Legend:

- Primary Objective
- Secondary Objective

Targeted Constituents

Sediment	<input checked="" type="checkbox"/>
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	

Potential Alternatives

- SE-1 Silt Fence
- SE-5 Fiber Rolls
- SE-6 Gravel Bag Berm
- SE-8 Sandbag Barrier



- At the top of slopes to divert runoff away from disturbed slopes
- As check dams across mildly sloped construction roads

Limitations

Straw bale barriers:

- Are not to be used for extended periods of time because they tend to rot and fall apart
- Are suitable only for sheet flow on slopes of 10 % or flatter
- Are not appropriate for large drainage areas, limit to one acre or less
- May require constant maintenance due to rotting
- Are not recommended for concentrated flow, inlet protection, channel flow, and live streams
- Cannot be made of bale bindings of jute or cotton
- Require labor-intensive installation and maintenance
- Cannot be used on paved surfaces
- Should not be used for drain inlet protection
- Should not be used on lined ditches
- May introduce undesirable non-native plants to the area

Implementation***General***

A straw bale barrier consists of a row of straw bales placed on a level contour. When appropriately placed, a straw bale barrier intercepts and slows sheet flow runoff, causing temporary ponding. The temporary ponding provides quiescent conditions allowing sediment to settle. Straw bale barriers also interrupt the slope length and thereby reduce erosion by reducing the tendency of sheet flows to concentrate into rivulets, which erode rills, and ultimately gullies, into disturbed, sloped soils.

Straw bale barriers have not been as effective as expected due to improper use. These barriers have been placed in streams and drainage ways where runoff volumes and velocities have caused the barriers to wash out. In addition, failure to stake and entrench the straw bale has allowed undercutting and end flow. Use of straw bale barriers in accordance with this BMP should produce acceptable results.

Design and Layout

- Locate straw bale barriers on a level contour.
 - Slopes up to 10:1 (H:V): Straw bales should be placed at a maximum interval of 50 ft (a closer spacing is more effective), with the first row near the toe of slope.
 - Slopes greater than 10:1 (H:V): Not recommended.

- Turn the ends of the straw bale barrier up slope to prevent runoff from going around the barrier.
- Allow sufficient space up slope from the barrier to allow ponding, and to provide room for sediment storage.
- For installation near the toe of the slope, consider moving the barrier away from the slope toe to facilitate cleaning. To prevent flow behind the barrier, sand bags can be placed perpendicular to the barrier to serve as cross barriers.
- Drainage area should not exceed 1 acre, or 0.25 acre per 100 ft of barrier.
- Maximum flow path to the barrier should be limited to 100 ft.
- Straw bale barriers should consist of two parallel rows.
 - Butt ends of bales tightly
 - Stagger butt joints between front and back row
 - Each row of bales must be trenched in and firmly staked
- Straw bale barriers are limited in height to one bale laid on its side.
- Anchor bales with either two wood stakes or four bars driven through the bale and into the soil. Drive the first stake towards the butt joint with the adjacent bale to force the bales together.
- See attached figure for installation details.

Materials

- **Straw Bale Size:** Each straw bale should be a minimum of 14 in. wide, 18 in. in height, 36 in. in length and should have a minimum mass of 50 lbs. The straw bale should be composed entirely of vegetative matter, except for the binding material.
- **Bale Bindings:** Bales should be bound by steel wire, nylon or polypropylene string placed horizontally. Jute and cotton binding should not be used. Baling wire should be a minimum diameter of 14 gauge. Nylon or polypropylene string should be approximately 12 gauge in diameter with a breaking strength of 80 lbs force.
- **Stakes:** Wood stakes should be commercial quality lumber of the size and shape shown on the plans. Each stake should be free from decay, splits or cracks longer than the thickness of the stake, or other defects that would weaken the stakes and cause the stakes to be structurally unsuitable. Steel bar reinforcement should be equal to a #4 designation or greater. End protection should be provided for any exposed bar reinforcement.

Costs

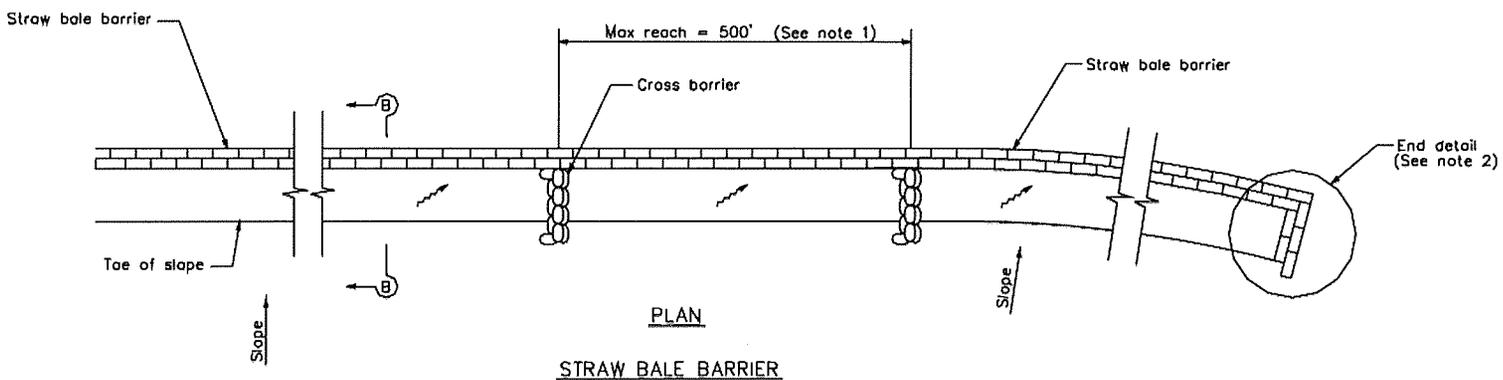
Straw bales cost \$5 - \$7 each. Adequate labor should be budgeted for installation and maintenance.

Inspection and Maintenance***Maintenance***

- Inspect BMPs prior to forecast rain, daily during extended rain events, after rain events, weekly during the rainy season, and at two-week intervals during the non-rainy season.
- Straw bales degrade, especially when exposed to moisture. Rotting bales will need to be replaced on a regular basis.
- Replace or repair damaged bales as needed.
- Repair washouts or other damages as needed.
- Sediment that accumulates in the BMP must be periodically removed in order to maintain BMP effectiveness. Sediment should be removed when the sediment accumulation reaches one-third of the barrier height. Sediment removed during maintenance may be incorporated into earthwork on the site or disposed at an appropriate location.
- Remove straw bales when no longer needed. Remove sediment accumulation, and clean, re-grade, and stabilize the area. Removed sediment should be incorporated in the project or disposed of.

References

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.



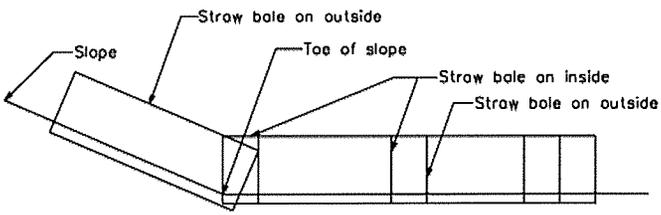
NOTES

1. Construct the length of each reach so that the change in base elevation along the reach does not exceed 1/2 the height of the linear barrier. In no case shall the reach length exceed 500'.
2. The end of barrier shall be turned up slope.
3. Dimension may vary to fit field condition.
4. Stake dimensions are nominal.
5. Place straw bales tightly together.
6. Tamp embedment spoils against sides of installed bales.
7. Drive angled wood stake before vertical stake to ensure tight abutment to adjacent bale.
8. Sandbag cross barriers should be a min of 1/2 and a max of 2/3 the height of the linear barrier.
9. Sandbag rows and layers should be offset to eliminate gaps.

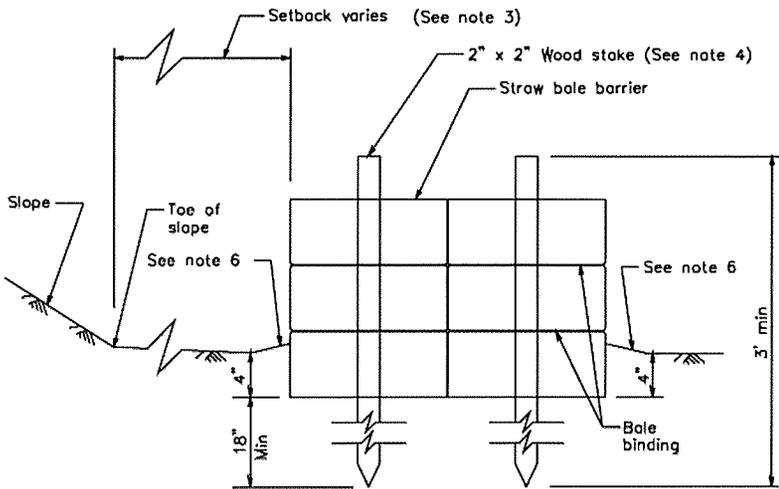
LEGEND

~~~~~ DIRECTION OF FLOW

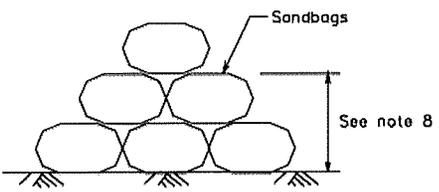
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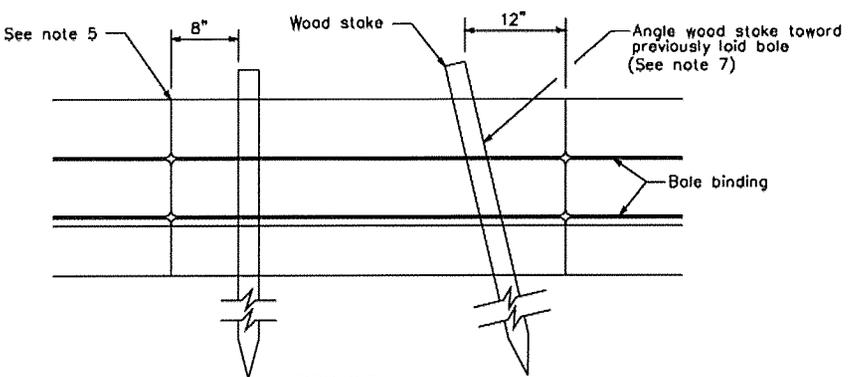
END DETAIL



SECTION B-B



SANDBAG CROSS BARRIER



PROFILE

February 24, 2011

The Honorable **XXXXXX XXXXXX**
U.S. House of Representatives
or

The Honorable **XXXXXXXX XXXXXXXX**
or
United States Senate

Dear Representative **XXXXXXXXXX**,
or
Dear Senator **XXXXXXXXXX**,

As a provider of safe drinking water to **X** citizens in your district **[or state]**, I ask that you support the fundamental principles set forth in the Safe Drinking Water Act and vote against legislation that would mandate regulation of particular substances in water. Such legislation circumvents the methodical, scientific processes outlined in the Safe Drinking Water Act and leads to regulatory decisions unduly influenced by political pressures. The provisions of the Safe Drinking Water Act were designed specifically to ensure the public is protected against proven threats to our health and safety as determined by science, not popular passion.

The issue at hand is bigger than the substances targeted in two bills recently introduced (S. 78 and S. 79). The issue is about whether Congress intends to determine drinking water regulations contaminant by contaminant. We believe that would be imprudent. It is only through transparent, consistent, scientifically rigorous steps that risks can be identified and prioritized, and then sensible regulatory determinations can be made. Short-circuiting such steps would result in a misallocation of resources for which the American public would bear the cost.

We want to make investments to curb genuine threats to the health of the public we serve. But every dollar diverted toward speculative threats is a dollar that should have been spent on known threats or on upgrading our aging water infrastructure.

We ask that you stand behind science as outlined in the Safe Drinking Water Act and vote against sidestepping methodical regulatory decision-making. We look forward to hearing from you on this issue.

Sincerely,