



Jay Miller, Mayor
Alan Lambert, Mayor Pro Tem
Richard Carter, Councilor
Keith Lambert, Councilor
Jonathan Rice, Councilor
Jennifer Sanborn, 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
February 15, 2012**

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

6:00 P.M. Beaver Creek watershed (Michael Erion)

**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 1, 2012 Regular Meeting
B. Minutes from the February 6, 2012 Special Meeting
C. Liquor License Renewals: Kum & Go #921; Kum & Go #4923;
Kum & Go #4924
D. Recreation Fee Schedule – Resolution No. 5, Series of 2012
E. Sunset Townhomes Substantial Compliance – Resolution No. 6,
Series 2012
F. Accounts Payable
- 7:08 p.m. 3. Citizen Comments and Live Call-In ((970) 665-6406)
(For issues NOT on the Agenda. Please limit comments to 3 minutes.)
- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Miller)

- 7:15 p.m. 5. Honor William Jones for his years of service to the City of Rifle - Resolution No. 6, Series of 2012 (Mayor Miller)
- 7:25 p.m. 6. Consider amendment of GE/Zenon membrane procurement contract (Dick Deussen)
- 7:35 p.m. 7. Discuss options related to bond counsel (Charles Kelty)
- 7:45 p.m. 8. Consider amending Rifle Municipal Code with respect to abandoned property – Ordinance No. 5, Series of 2012 (first reading) (Daryl Meisner)
- 7:55 p.m. 9. Receive report on water intake repairs (Rick Barth)
- 8:05 p.m. 10. Consider request that funds be used from Energy Efficiency Fund for energy efficiency upgrades (Aleks Briedis)
- 8:15 p.m. 11. Consider purchase of chemicals for Water Treatment Plant (John Hier)
- 8:25 p.m. 12. ~~Garfield County Airport Runway Extension Annexation (Jim Neu)~~
 - ~~A. Ordinance Nos. 1 and 2, Series of 2012 (second reading) (Garfield County Airport Runway Extension Annexation and Zoning)~~
 - ~~B. Ordinance No. 3, Series of 2012 (second reading) (Garfield County Airport Safety Zone Disconnection)~~
 - ~~C. Ordinance No. 4, Series of 2012 (second reading) (Garfield County Airport Runway Extension Right of Way Vacation)~~

Continued to March 7, 2012
- 8:30 p.m. 13. Administrative Reports
 - A. City Manager Verbal Report
 - B. Other Reports
- 8:40 p.m. 14. Comments from Mayor and Council

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

Next Regular Meeting of Council: March 7, 2012 at 7:00 p.m.



CITY OF RIFLE

BEAVER CREEK WATERSHED CUMULATIVE IMPACT ASSESSMENT

EXECUTIVE SUMMARY

At the request of the City of Rifle (City), Resource Engineering, Inc. (RESOURCE) conducted a cumulative impact assessment (CIA) on the Beaver Creek watershed (Watershed). Cumulative impacts on the environment result from the combination of the effects of human activities, which can be individually minor but may cause significant degradation of resources over a period of time. The CIA was conducted to evaluate the cumulative effects of past and present land use practices on the integrity and health of the Watershed above the City's Beaver Creek water intake. The CIA Report provides the City with recommendations to mitigate identified concerns.

The CIA completed by RESOURCE was modeled after procedures developed by the US Forest Service (USFS) and outlined in the Watershed Conservation Practices Handbook (WCPH - USFS, 2006). In summary, the USFS determines the type and extent of activities permitted within the Forest's watersheds as a function of **stream health**. Stream health is defined as the condition of a **study stream reach** within an area of interest compared to a **reference reach** that represents natural conditions with minimal disturbance. Detailed stream surveys completed at different sites throughout the Watershed allowed RESOURCE to classify each study reach into one of three stream health classes: **Robust**, **At-Risk**, or **Diminished**. Robust streams exhibit high geomorphic and hydrologic integrity whereas At-Risk and Diminished streams are of lower integrity and quality. Within the USFS lands, stream reaches with degraded health classes are protected from further decline through the strict regulation of activities within the watershed, including implementation of progressive Best Management Practices (BMPs).

Beaver Creek, a tributary to the Colorado River, drains a 4th-order subalpine watershed, with annual discharge patterns dominated by spring snowmelt and typical of streams in Western Colorado. For purposes of the CIA, the Study Area is divided into 4 sub-watersheds.

RESOURCE identified and surveyed reference and study reaches within each sub-watersheds:

1. Upper Beaver Creek
 - Upper Reference Reach;
 - Upper Study Reach.
2. Lower Beaver Creek
 - Lower Reference Reach;

- Lower Study Reach.
- 3. Main Stem of the Unnamed Tributary
 - Reference Reach;
 - Upper Study Reach;
 - Lower Study Reach.
- 4. East Fork of the Unnamed Tributary
 - Reference Reach;
 - Upper Study Reach;
 - Lower Study Reach.

The stream health survey conducted by RESOURCE included the following instream metrics: unstable banks; undercut banks; density of woody debris; and percent of fine sediment. Additional field data included: water quality (pH, turbidity, conductivity, dissolved oxygen, TSS, TDS); channel geomorphic metrics (e.g. slope, cross section, valley type); riparian vegetation type; adjacent land use; etc.

An additional, important step in the development of the CIA consisted on mapping and quantifying the areas disturbed by different land use activities. Disturbed areas are considered to be **connected** to the stream system when a continuous path for surface runoff exists between the stream and disturbed ground. The relationship between connected disturbed areas (CDAs) and detrimental effects on the health of the associated stream channel has been well documented (e.g. WCPH). CDAs often result in an increase of peak streamflows and subsequent channel erosion and sediment transport. Furthermore, CDAs constitute a direct link between the sediment source (e.g. roads) and the stream system.

SUMMARY OF FINDINGS

The watershed assessment conducted by RESOURCE determined that the stream health of Beaver Creek and its main tributary has degraded over time due to cumulative impacts derived from different land use activities, such as livestock grazing, silviculture, and drilling and production of natural gas. All of the study reaches show a degraded stream health condition in terms of bank stability and percent of fine sediment found on the streambed. In addition, the Beaver Creek sub-watershed displays a Diminished health class for the large woody debris metric. RESOURCE's analysis concludes that disturbed areas connected to the stream channel network (mostly roads and well pads) are a major factor that has contributed to the degrading of the Watershed's health. RESOURCE verified that well pads constructed during 2010 complied

with the requirements of the associated watershed permits and followed design criteria that included correct selection and installation of BMPs for sediment control. However, RESOURCE observed that a significant portion of roads utilized to access well pads within the Watershed are not adequately designed and/or maintained (e.g. lack of adequate gravel cover). In addition, older well pads within the Study Area require maintenance, such as surface re-grading, the implementation of structural and non-structural BMPs for sediment control and protection of the Watershed's water resources.

RECOMMENDATIONS

While the Watershed Protection Ordinance has provided the City with an important tool to protect its water supply, the increased level of activity currently occurring within the Watershed makes it necessary to implement mitigation measures additional to those specific to the proposed activity seeking a watershed permit. RESOURCE recommends implementing the following measures:

1. Implement BMPs Inspection Protocol (e.g. weekly during snowmelt season and during intense rainfall)
2. Disconnect disturbed areas:
 - a. Evaluate installing larger sediment ponds
 - b. Inspect/Repair/Replace BMPs during spring runoff, as soon as ground conditions allow
 - c. Provide adequate gravel protection to all roads and well pads
 - d. Reclaim abandoned/unused disturbed areas
 - e. Upgrade undersized culverts
 - f. Install culverts in any remaining low-water crossings

The CIA Report presents these and additional general recommendations to decrease the current extent of CDAs. In addition, the Report includes a detailed list of site-specific mitigation measures to disconnect existing CDAs within the Beaver Creek Watershed. RESOURCE identified 13 locations within the Beaver Creek sub-watershed where opportunities for implementation of improvements and mitigation measures exist. Implementation of these recommendations will protect the quality of Beaver Creek water and improve the overall health of the Watershed.

RIFLE CITY COUNCIL MEETING

Wednesday, February 1, 2012

REGULAR MEETING

7:00 p.m. * Council Chambers

A regular meeting of the Rifle City Council was called to order at 7:00 p.m. by Mayor Jay Miller.

PRESENT ON ROLL CALL: Councilors Rich Carter, Alan Lambert, Keith Lambert, Jonathan Rice, Randy Winkler, and Mayor Jay Miller.

Councilor A. Lambert moved to excuse Councilor Jen Sanborn from tonight's meeting; seconded by Councilor Winkler. Roll Call: Yes – Carter, A. Lambert, K. Lambert, Rice, Winkler, Miller

OTHERS PRESENT: John Hier, City Manager; Lisa Cain, City Clerk; Jim Neu, City Attorney; Jim Bell, Channel 10 Manager; Michael Churchill, Channel 10 Assistant Manager; Buzz Kehoe, Information Technology Director; Frank Shaw, Public Works Superintendent; Daryl Meisner, Police Chief; Kristy Christensen, Deputy City Clerk; Carleton Hoffmeister; Lindsey Christensen; and Payton Phillips.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the January 18, 2012 Regular Meeting
- B. November Financial Report
- C. Accounts Payable

Councilor Rice moved to approve Consent Agenda Items A, B, and C; seconded by Councilor Winkler.

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

CITIZEN COMMENTS AND LIVE CALL-IN

There were no citizen comments or live call-ins.

CONSIDER WAIVING FEES AT HUFFMAN GULCH FOR THE RIFLE SNOWMOBILE CLUB'S ANNUAL POKER RUN ON FEBRUARY 19

Rifle Snowmobile Club President Carleton Hoffmeister was present. As they have done in years past, the Snowmobile Club is requesting a waiver of all parking fees for their annual event, the Poker Run on February 19 at Huffman Gulch.

Councilor K. Lambert moved to waive parking fees at Huffman Gulch for the Snowmobile Club's Annual Poker Run on February 19; seconded by Councilor Rice.

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

PUBLIC HEARING - GARFIELD COUNTY AIRPORT RUNWAY EXTENSION ANNEXATION

A. Ordinance Nos. 1 and 2, Series of 2012 (first reading) and Resolution Nos. 3 and 4, Series of 2012 (Garfield County Airport Runway Extension Annexation and Zoning).

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ANNEXING TO THE CITY OF RIFLE, COLORADO CERTAIN REAL PROPERTY KNOWN AS THE GARFIELD COUNTY AIRPORT RUNWAY EXTENSION PROPERTY

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ZONING CERTAIN REAL PROPERTY KNOWN AS THE GARFIELD COUNTY AIRPORT RUNWAY EXTENSION PROPERTY ANNEXATION PUBLIC ZONE DISTRICT

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, CONCERNING THE GARFIELD COUNTY AIRPORT RUNWAY EXTENSION PROPERTY ANNEXATION TO THE CITY OF RIFLE

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, APPROVING AN ANNEXATION PLAN FOR THE GARFIELD COUNTY AIRPORT RUNWAY EXTENSION PROPERTY ANNEXATION AS REQUIRED UNDER THE MUNICIPAL ANNEXATION ACT OF 1965, AS AMENDED

Mayor Miller opened the public hearing.

City Attorney Jim Neu reminded Council of the Intergovernmental Agreement between the City of Rifle and Garfield County regarding the Garfield County Airport Runway Extension Project (the “IGA”). As part of the runway realignment and extension, the County relocated a portion of Airport Road. The City’s boundary that leads to the Cogeneration Plant annexed in the mid-1980s, by which Rifle Airpark PUD obtained contiguity to the City for its annexation, is a narrow strip of land that has no relationship to the road right-of-way. That strip of land is now part of the Airport’s safety zone, and the County would like to have it under County jurisdiction in the event there was ever an accident. Therefore, to create jurisdictional consistency and an obvious physical boundary, the City agreed to consider the annexation and de-annexation (disconnection) of property acquired by the County for the Runway Extension Project following the substantial completion of construction of the relocated roads and the conveyance of the associated rights-of-way to the City.

Now that the road construction is complete, staff is following up with the annexation of the Runway Extension Property described above and corollary actions. The exhibit to Ordinance No. 1, Series of 2012 describes the property to be annexed to the City. Ordinance No. 2, Series of 2012 would zone the Garfield County Airport Runway Extension Property Annexation Public Zone (“PZ”) District. Resolution No. 3, Series of 2012 would make the required findings of fact for the annexation of the Runway Extension Property, and Resolution No. 4, Series of 2012 would set forth the City’s Annexation Plan as mandated by state statute.

B. Ordinance No. 3, Series of 2012 (first reading) (Garfield County Airport Safety Zone Disconnection).

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO APPROVING THE DISCONNECTION OF CERTAIN TERRITORIES ADJOINING THE GARFIELD COUNTY REGIONAL AIRPORT COMMONLY REFERRED TO AS THE SAFETY ZONE DISCONNECTION

A portion of the City’s jurisdiction is now part of the Airport’s safety zone, and the City and County agree it should be under County jurisdiction. Ordinance No. 3, Series of 2012 would approve the disconnection of the Safety Zone parcel from the City in accordance with C.R.S. §31-12-501, *et seq.*

C. Ordinance No. 4, Series of 2012 (first reading) (Garfield County Airport Runway Extension Right-of-Way Vacation)

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, APPROVING THE VACATION OF A PORTION OF AIRPORT ROAD WITHIN THE CITY

As part of the Garfield County Airport Runway Extension Project, Airport Road has been realigned and relocated, thus making a portion of the existing Airport Road right-of-way obsolete. Exhibit A to Ordinance No. 4, Series of 2012 graphically depicts the realigned roadway, including the right-of-way to be vacated by the City. As discussed in the IGA, the County has dedicated adequate right-of-way to the City to accommodate the realigned Airport Road. Thus, Ordinance No. 4 would vacate the obsolete right-of-way upon making the necessary statutory findings that doing so will not jeopardize the rights of the public or any public utility nor deny any owner access to their property. As described on Exhibit B to the Ordinance, in vacating this portion of Airport Road the City is reserving a necessary storm sewer easement.

Councilor A. Lambert moved to approve Ordinance Nos. 1, 2, 3, and 4, Series of 2012, on first reading as presented and to order them to be published by title as required by Charter, and to approve Resolution Nos. 3 and 4, Series of 2012; seconded by Councilor K. Lambert.

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

CONSIDER POSITIONS ON STATE LEGISLATION

City Manager John Hier provided an update on bills under consideration by the state legislature. He recommended that Council oppose these bills:

- HB 1062 - State-mandated Peace Officers Bill of Rights
- SB 63 - Severance tax reallocation to rural higher education
- SB 88 – Preemption of local authorities to regulate oil and gas operations

By voice votes, Council agreed to oppose HB 1062, SB 63, and SB 88.

CONSIDER AWARDING PC SERVER VIRTUALIZATION CONTRACT

Information Technology (IT) Director Buzz Kehoe explained that the City replaces personal computers (PCs) and servers as they age and are no longer supportable. The procedure has been to replace the oldest systems in each department, yearly, in small manageable groups. This method, however, has led to increased troubleshooting time, for almost every machine was custom in some way.

An industry-wide standard practice has emerged in the last decade to fix this problem, called virtualization. Virtualization makes a copy of the operating system, all the software, and the configuration of the machine. That “image” is then loaded on a server in the data center. The server sends the image to the respective desktop user as they log in. The desktop images would be setup, configured, updated, managed, and modified only by IT but on a group basis that can be scheduled after hours.

Also, the City’s voice and email systems have reached the end of their lives and need replacement.

Mr. Kehoe recommended a new system that will accomplish three main tasks:

- Virtualize the City’s PC desktops
- Virtualize some City servers
- Update City voice and email systems

Mr. Kehoe proposed that this virtualized system purchase be a “sole source” from ISC Inc. for the following reasons:

- ISC Inc. installed not only the City’s original storage backup system, but also its new backup and storage systems. It has extensive knowledge and experience with those systems.
- ISC Inc. provided the City’s network infrastructure. This gives them extensive knowledge of our network transfer process which is critical to this particular design and equipment.
- ISC Inc. has provided Western States Contracting Alliance (WSCA) pricing for some of this equipment. WSCA is a 14-state (including Colorado) procurement alliance which negotiates for best price from qualified vendors. The remainder of the equipment is discounted at State of Colorado negotiated pricing. This State of Colorado and WSCA pricing discount would be below any 3-bid Request for Proposals.

Councilor Rice moved to award the contract for the PC and Server Virtualization project to ISC Inc. in an amount not to exceed \$234,835.97; seconded by Councilor Carter.

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

CONSIDER PURCHASE OF STREET SWEEPER

Public Works Superintendent Frank Shaw reported that he negotiated with Faris Machinery for the purchase of an Elgin Waterless Pelican street sweeper. He was able to negotiate a purchase price of \$217,000, including all of the options the City requested. As part of the purchase, Faris Machinery will also provide mechanics training in Elgin, Illinois, at no charge; this training typically costs \$800.

Councilor K. Lambert moved to approve the purchase of an Elgin Waterless Pelican street sweeper from Faris Machinery for an amount not to exceed \$217,000; seconded by Councilor A. Lambert.

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

CONSIDER BIDS RECEIVED TO CONVERT CITY PICKUP TRUCKS TO NATURAL GAS FUEL

Mr. Hier informed Council that two quotes were received to convert the new GM pickup to operate on natural gas, and three quotes were received for the Ford conversion. Fuel Tek Conversion Corp. has the low bid for converting both vehicles, even when applying the local preference of 6 percent. The total cost of both conversions is \$27,500. Grant monies from EnCana total \$27,500. Staff recommends awarding this contract to Fuel Tek Conversion Corp.

Councilor Carter moved to award the contract to convert 2 City pickup trucks to operate on natural gas to Fuel Tek Conversion Corp. in an amount not to exceed \$27,500; seconded by Councilor Rice.

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

ADMINISTRATIVE REPORTS

Mr. Hier reported to Council on the following issues: 2012 work plans; workshop scheduled with the Board of County Commissioners; New Ute Theatre; water plant issues; Beaver Creek Study; conversion of City vehicles to compressed natural gas; Colorado Department of Transportation (CDOT) authority on Highway 13; and Colorado city managers meeting.

Mr. Kehoe reported on the status of various network projects.

Police Chief Daryl Meisner informed Council about the revision of the Police Department Policies and Procedures Manual.

COMMENTS FROM MAYOR AND COUNCIL

Councilor A.Lambert expressed disappointment over vandalism at Centennial Park.

EXECUTIVE SESSION TO DISCUSS PERSONNEL MATTERS 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 A. Lambert moved to adjourn to executive session to discuss personnel matters; seconded by Councilor Rice (8:10 p.m.).

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

Upon return to open session following conclusion of the executive session, meeting adjourned at 8:25 p.m.

Lisa H. Cain
City Clerk

Jay D. Miller
Mayor

RIFLE CITY COUNCIL MEETING

Wednesday, February 6, 2012

SPECIAL MEETING

6:00 p.m. * City Hall Main Conference Room

A special meeting of the Rifle City Council was called to order at 6:00 p.m. by Mayor Jay Miller.

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

Councilor K. Lambert moved to excuse Councilor Alan Lambert from tonight's meeting; seconded by Councilor Sanborn. Roll Call: Yes – Carter, K. Lambert, Rice, Sanborn, Winkler, Miller

OTHERS PRESENT: John Hier, City Manager; Matt Sturgeon, Assistant City Manager/Director of Planning; Lisa Cain, City Clerk; Jim Neu, City Attorney; Jim Bell, Channel 10 Manager; Michael Churchill, Channel 10 Assistant Manager; Dick Deussen, Utilities Director; Robert Burns, Water Supervisor; Charles Kelty, Finance Director; Mike Braaten, Government Affairs Coordinator; Louis Meyer; and Warren Swanson.

Councilor A. Lambert arrived at 6:02 p.m.

DISCUSS AND CONSIDER TAKING ACTION ON WATER PLANT ISSUES

Council renewed a discussion, which had taken place during several previous workshops, about issues related to the City's water treatment facilities. Those issues included 2 options: (1) improving existing facilities at a cost of about \$1.7 million; or (2) constructing a new water treatment plant at a cost of about \$25 million.

Councilor K. Lambert moved to direct staff to move forward immediately with construction of a new water plant; seconded by Councilor A. Lambert.

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

Meeting adjourned at 7:26 p.m.

Lisa H. Cain
City Clerk

Jay D. Miller
Mayor



To: Mayor and City Council; John Hier, City Manager

From: Lisa Cain, City Clerk

Date: Friday, February 10, 2012

Subject: Liquor License Renewals

THESE BUSINESSES HAVE FILED LIQUOR LICENSE RENEWAL APPLICATIONS:

<u>Business Name/Address</u>	<u>Type of License</u>
Kum & Go #921 120 East 1 st Street	3.2% Beer Retail License (off premises)
Kum & Go #4923 365 South 7 th Street	3.2% Beer Retail License (off premises)
Kum & Go #4924 1248 Railroad Avenue	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, 2012	
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>Pam Brighton</i>	Date 11/18/2012	Business Phone (970) 625-3800
Title <i>CEO</i>	Sales Tax Number 1240424-0013	

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.

Business Name KUM & GO #921	LICENSE NUMBER (Use for all reference) 12-40424-0013		PERIOD 04-13
TYPE OF LICENSE ISSUED 3.2 PERCENT BEER RETAIL LICENSE (OFF PREMISES)	CASH FUND 2330-100(999)	STATE FEE 2122-750(999)	CITY 85% OAP 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>Round Co # 921</i>		State License Number <i>1240424-0013</i>
1. Operating Manager <i>April Kruger</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>10/21/2013</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 Co 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: (a) Are there, or have there been: any officers or directors; or managing members; or general partners added to or deleted from applicant for renewal of a 3.2 beer or liquor license? (b) Are there or have there been: any stockholders with 10% or more of the issued stock of the Corporation; or any members with 10% or more membership interest in the LLC; or any partners with 10% or more interest in the partnership added to or deleted from the applicant for renewal of a 3.2 beer or liquor license? (c) If Yes to (a) or (b), complete and attach Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, and all supporting documentation, and fees your Local Licensing Authority immediately.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
8. 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 18-6-503 and it shall constitute a separate criminal offense each time a public benefit is fraudulently received.</p>		
Signature	Printed name	Date

**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, 2012	
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>Doug Bepton</i>	Date 11/18/2012	Business Phone 9706255045
Title CFO	Sales Tax Number 12-40424-0038	

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 05-13
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>Humel Co # 4923</i>		State License Number <i>12-4044-0038</i>	
1. Operating Manager <i>Melissa Menaud</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>Owned</i> If rented, expiration date of lease: _____		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 Co 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: (a) Are there, or have there been: any officers or directors; or managing members; or general partners added to or deleted from applicant for renewal of a 3.2 beer or liquor license? (b) Are there or have there been: any stockholders with 10% or more of the issued stock of the Corporation; or any members with 10% or more membership interest in the LLC; or any partners with 10% or more interest in the partnership added to or deleted from the applicant for renewal of a 3.2 beer or liquor license? (c) If Yes to (a) or (b), complete and attach Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, and all supporting documentation, and fees your Local Licensing Authority immediately.		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(b) Yes <input type="checkbox"/>		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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	

**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, 2012	
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>Chris Beythor</i>	Date 11/18/2012	Business Phone 9706254
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 05-13
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>Marm & Co # 41924</i>		State License Number <i>12 40424-0037</i>	
General Manager <i>Karen De mane</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>9/01/2024</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>15 of CO 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: (a) Are there, or have there been: any officers or directors; or managing members; or general partners added to or deleted from applicant for renewal of a 3.2 beer or liquor license? (b) Are there or have there been: any stockholders with 10% or more of the issued stock of the Corporation; or any members with 10% or more membership interest in the LLC; or any partners with 10% or more interest in the partnership added to or deleted from the applicant for renewal of a 3.2 beer or liquor license? (c) If Yes to (a) or (b), complete and attach Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, and all supporting documentation, and fees your Local Licensing Authority immediately.	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
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 18-6-503 and it shall constitute a separate criminal offense each time a public benefit is fraudulently received.</p>			
Signature	Printed name	Date	



Date: February 8, 2012
To: John Hier, City Manager
From: Aleks Briedis, Recreation Director
RE: Rifle Fitness Center Fee Schedule

Included in your packet is a resolution to amend the fee structure for the Rifle Fitness Center. Staff has been working on updating the corporate rates, as there have not been any organizations taking advantage at our current rates. The new structure would charge agencies \$400 per person annually when they have 2 to 20 sign up or \$375 per person when they have 21 or more sign up. This rate would be open to any business, civic group or organization. Payment would need to be made up front annually from the group. Payments from individuals would not be accepted.

The Couples Rate has been updated and changed to a Family Rate. Fees are now shown per person in a family. This will allow additional members in a family to sign up instead of just two members. Individuals signing up for this rate must live in the same household.

Lastly, the class fees have changed from a member and non-member drop-in rate to just a drop-in rate or a cost per class for signing up monthly.

This rate structure has been reviewed and approved by the Parks & Recreation Advisory Board.

Staff recommends approval of the resolution amending the fee schedule for the Rifle Fitness Center.



**CITY OF RIFLE, COLORADO
RESOLUTION NO. 5
SERIES OF 2012**

A RESOLUTION OF THE CITY OF RIFLE, COLORADO AMENDING THE
FEE SCHEDULE FOR THE RIFLE FITNESS CENTER PURSUANT TO
SECTION 11-6-70 OF THE RIFLE MUNICIPAL CODE.

WHEREAS, by Ordinance No. 43, Series of 2006, the Rifle City Council adopted a revised Section 11-6-70 of the Rifle Municipal Code (“RMC”), which states that the City may assess fees or user charges for the use of any public park or public recreation facility, the amount of which fees shall be as established by resolution of the City Council and may be amended from time to time by resolution; and

WHEREAS, accordingly, the City of Rifle Parks and Recreation Department wishes to amend the Parks and Recreation Fee Schedule to reflect the current costs of operating the Rifle Fitness Center by adopting new fees for the Center; and

WHEREAS, the City Council has reviewed the proposed Rifle Fitness Center Fee Schedule attached hereto as Exhibit A and desires to adopt said Schedule as part of the City’s Parks and Recreation Fee Schedule pursuant to RMC Section 11-6-70 and order it posted at City Hall.

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

1. The City incorporates the foregoing recitals as findings by the City Council.
2. The amended Rifle Fitness Center Fee Schedule attached hereto as Exhibit A and incorporated herein by this reference is hereby adopted by the City.
3. Pursuant to Section 11-6-70 of the Rifle Municipal Code, the Rifle Fitness Center Fee Schedule hereby adopted shall be posted at City Hall in the Parks and Recreation Department.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 15th day of February, 2012.

CITY OF RIFLE, COLORADO

By: _____
Mayor

ATTEST:

City of Rifle, Colorado
Resolution No. __, Series of 2011
Page 2 of 2

City Clerk

Exhibit A

Rifle Fitness Center Fee Schedule

	Monthly	Full year monthly withdrawal*	Full year
Ages 15-64	\$ 45.00	\$ 40.00	\$ 450.00
Ages 65+	\$ 35.00	\$ 30.00	\$ 350.00
Family**	\$ 40.00	\$ 35.00	\$ 400.00

* Monthly withdrawal with credit card. \$60 cancellation fee.

** Per person. Must live in same household.

Daily Drop-in	\$ 5.00
20 Punch Pass	\$ 90.00

Child Watch (per child/per hour)	\$ 3.00
----------------------------------	---------

	Drop-in	Per class monthly
General Fitness Classes	\$ 5.00	\$ 4.00
Specialty Classes	\$ 7.00	\$ 6.00

Personal Trainings	\$20-\$35 per hour
--------------------	--------------------

Corporate Rates*

	Full year
2-20 employees	\$ 400.00
21 or more	\$ 375.00

*Agency must pay for full year up front.

MEMORANDUM

TO: Matt Sturgeon, Assistant City Manager
FROM: Nathan Lindquist, Planner
DATE: February 8, 2012
SUBJECT: Resolution of Substantial Compliance
Annexation 2012-1
Sunset Annexation

PURPOSE

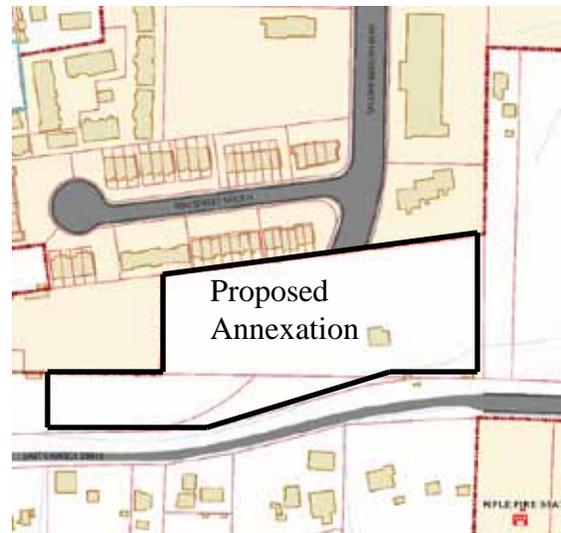
Pursuant to State Statute, City Council must approve a Resolution of Substantial Compliance before annexation proceedings can ensue. The Resolution acknowledges the applicant’s findings that the subject property is eligible for annexation and sets a date certain for a Public Hearing to consider the annexation.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

RECOMMENDATION

Staff recommends City Council approve the Resolution of Substantial Compliance.

BACKGROUND

The subject property is 175 County Road 332. It is located south of the end of Taughenbaugh Boulevard in south Rifle.



CITY OF RIFLE, COLORADO
RESOLUTION NO. 6
SERIES OF 2012

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,
COLORADO, FINDING THE SUNSET TOWNHOMES ANNEXATION
PETITION TO BE IN SUBSTANTIAL COMPLIANCE WITH STATE STATUTES
AND SETTING A PUBLIC HEARING ON SAID PETITION.

WHEREAS, in January 2012, Sunset Townhomes, LLC filed with the City Clerk of the City of Rifle, Colorado, a petition and request that the City Council of the City of Rifle, Colorado, commence proceedings to annex to the City of Rifle a certain unincorporated tract of land located in the County of Garfield, State of Colorado, known as the Sunset Townhomes Annexation described on Exhibit A, attached hereto and incorporated herein by reference; and

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

WHEREAS, the Petition alleges as follows:

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

more contiguous tracts or parcels of real estate:

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

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

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

WHEREAS, the signer of the Petition is the owner of one hundred percent (100%) of the territory proposed to be annexed, exclusive of public streets and alleys; and

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

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

WHEREAS, the Petition is accompanied by four (4) or more copies of an Annexation Map

containing, among other things, the following information:

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

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

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

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

1. The City incorporates the foregoing recitals as findings by the City Council.
2. The Petition is in substantial compliance with the requirements of the Municipal Annexation Act of 1965, C.R.S. ' 31-12-107(1), as amended.
3. The City Council of the City of Rifle, Colorado, will hold a hearing upon the Petition for the purpose of determining and finding whether the area proposed to be annexed meets the applicable requirements of C.R.S. ' 31-12-104 and ' 31-12-105, as amended, and is considered eligible for annexation. The hearing shall be held on **April 4, 2012**, commencing at the hour of 7 p.m. in the City Council Chambers, 202 Railroad Avenue, Rifle, Colorado.
4. Any person may appear at such hearing and present evidence upon any matter to be determined by the City Council of the City of Rifle, Colorado.
5. The City Clerk of the City of Rifle, Colorado shall give notice of the hearing to be held upon the Petition by causing notice thereof, in accordance with C.R.S. ' 31-12-108(2), as amended, to be published once a week for four (4) successive weeks in the *Citizen Telegram*, a

newspaper of general circulation in the area proposed to be annexed, the first publication to occur at least thirty (30) days prior to the aforesaid hearing. In addition, a copy of the published notice, together with a copy of this resolution and petition as filed, shall be sent by registered mail by the City Clerk to the board of county commissioners and to the county attorney and to any special district or school district having territory within the area to be annexed at least twenty-five (25) days prior to the hearing date.

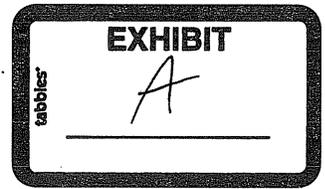
THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 15th day of February, 2012.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk



**Sunset Townhomes
Legal Description:**

Combined properties consisting of the following parcels:

11760 County Road 320, Rifle, Lot 1, Manuppella Addition according to the plat thereof recorded April 6, 1981 as reception no. 313570, to the City of Rifle, County of Garfield, State of Colorado.

and;

Lots B and C, amended plat of Lots 3 & 4, Mead Subdivision according to the plat recorded June 24, 1997 as reception no. 509952. Less and excepting those parcels conveyed via warranty deed recorded May 24, 2002 in book 1357 at page 482 as reception no. 604066 and correction deed warranty deed recorded September 20, 2002 in book 1387 at page 857 as reception no. 610965. County of Garfield, State of Colorado.

and;

175 County Road 332, Parcel A: A tract of land situated in the SW 1/4SE1/4 of Section 16, Township 6 south, Range 93 west of the 6th P.M., County of Garfield, State of Colorado

and;

175 County Road 332, Parcel B: A tract of land situated in the SW 1/4SE1/4 of Section 16, Township 6 south, Range 93 west of the 6th P.M., County of Garfield, State of Colorado.

Parcel Numbers:

Combined properties consisting of the following numbers:

2177-164-07-001

2177-211-01-011

2177-211-01-013

2177-164-00-023

Report Criteria:

Summary 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						
	SI65029	SCRAPER	01/31/2012	188.52	.00	
Total 1003:				188.52	.00	
1009						
B & B Plumbing, Inc						
	1086	3 TEATH	01/13/2012	19.90	.00	
	35730	REPAIR TOLIET	01/20/2012	179.45	.00	
	35752	REPAIR PIPE	01/20/2012	103.75	.00	
	35887	REPAIR HANDICAO TOLIET	02/01/2012	337.00	.00	
Total 1009:				640.10	.00	
1018						
Valley Lumber						
	63586	LAG BOLT	01/23/2012	216.63	.00	
	63606	SAND-WASH/CLEANED	01/24/2012	13.03	.00	
	63621	BLACK COUPLING	01/24/2012	15.45	.00	
	63626	30M OPEN REEL TAPE	01/24/2012	119.73	.00	
	63643	CARTRIDGE FILTER ACID	01/25/2012	67.46	.00	
	63740	PROPANE FUEL	01/27/2012	30.47	.00	
	63830	ACE LABLE	01/30/2012	21.99	.00	
	63831	CONCRETE MIX	01/30/2012	20.76	.00	
	63836	WATER WELD EPOXY PUTTY	01/30/2012	7.49	.00	
	63947	CONSTRUCTION FIR	02/02/2012	9.01	.00	
	63996	PIPE BUSHING	02/03/2012	25.47	.00	
	64041	PADLOCK COMBO	02/06/2012	39.98	.00	
	64074	POWER HAMMER	02/06/2012	41.97	.00	
	64095	CORD	02/07/2012	7.99	.00	
	64130	ROLLER FRAME	02/08/2012	222.48	.00	
Total 1018:				859.91	.00	
1022						
Central Distributing Co						
	887542	Supplies	12/31/2011	81.88	.00	
	893981	Supplies	12/21/2011	120.96	.00	
	895967	Supplies	01/11/2012	76.02	.00	
	897468	Supplies	01/25/2012	246.96	.00	
	897472	Supplies	01/25/2012	70.93	.00	
	897474	Supplies	01/25/2012	95.68	.00	
	898130	Supplies	02/01/2012	160.86	.00	
	898134	Supplies	02/01/2012	61.12	.00	
Total 1022:				914.41	.00	
1026						
Cirsa						
	111483	ADD FITNESS CENTER	12/31/2011	115.00	115.00	02/03/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1026:				115.00	115.00	
1055						
Columbine Ford, Inc						
	110595	CORE RETURN	01/18/2012	75.00-	.00	
	110628	WIRING ASY	01/20/2012	60.45	.00	
	110703	ELEMENT	01/24/2012	28.20	.00	
	110714	SWITCH ASY	01/25/2012	24.77	.00	
	110720	ELEMENT	01/25/2012	24.98	.00	
	110826	CORE EXCHANGE	02/01/2012	603.49	.00	
	110869	PLUG OIL	02/03/2012	50.79	.00	
	213854	REPAIR OIL LEAK	01/24/2012	197.47	.00	
Total 1055:				915.15	.00	
1074						
Garfield County Clerk						
	2011-1	BALLOT PREPARATION	12/31/2011	783.50	783.50	02/03/2012
Total 1074:				783.50	783.50	
1076						
Garfield County Treasurer						
	013112	Landfill	01/31/2012	102.22	.00	
Total 1076:				102.22	.00	
1078						
Garfield County Sheriff						
	012712	TWO RIVERS DRUG ENFORCE	01/27/2012	2,500.00	2,500.00	01/27/2012
Total 1078:				2,500.00	2,500.00	
1087						
Grainger						
	972971735	FUSE MIDGET	01/13/2012	30.42	.00	
Total 1087:				30.42	.00	
1094						
Hy-way Feed & Ranch Supply						
	521249	GLOVES	01/26/2012	20.52	.00	
Total 1094:				20.52	.00	
1097						
Johnson Construction Inc						
	208988	RAW WATER PUMP STATION	01/10/2012	7,656.58	.00	
Total 1097:				7,656.58	.00	
1105						
Meadow Gold Dairies						
	50208675	DAIRY PRODUCTS/SENIOR CT	01/26/2012	48.00	.00	
	50208743	DAIRY PRODUCTS/SENIOR CT	02/02/2012	120.63	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1105:				168.63	.00	
1106						
Micro Plastics Inc						
	89736	RUBBER STAMP	01/10/2012	39.50	.00	
	89838	NAME TAG	01/18/2012	15.12	.00	
Total 1106:				54.62	.00	
1108						
Mountain Clear Bottled Water						
	6884 013112	BOTTLED WATER	01/31/2012	162.05	.00	
	6886 013112	BOTTLED WATER/WW	01/31/2012	17.00	.00	
Total 1108:				179.05	.00	
1110						
Napa Auto Parts						
	210513	5050 ANTIFREEZE	01/17/2012	65.94	.00	
	211430	CUT OFF WHEEL	01/23/2012	10.99	.00	
	211473	FLT WASH	01/23/2012	103.96	.00	
	211771	WHEEL	01/25/2012	19.98	.00	
	211816	CUT OFF WHEEL	01/25/2012	76.93	.00	
	211935	WRENCH	01/26/2012	320.89	.00	
	212119	HOSE END	01/27/2012	119.09	.00	
	212212	RADIATOR	01/27/2012	124.00	.00	
	212214	MOIST AB	01/27/2012	11.96	.00	
	212242	WARRANTY	01/27/2012	119.09-	.00	
	212249	MULTI-REG NOZZLE	01/27/2012	55.65	.00	
	212480	EYE Wash	01/30/2012	14.99	.00	
	212716	FUEL FILTER	01/31/2012	21.29	.00	
	213039	FUEL FILTER	02/02/2012	50.43	.00	
	213318	PRY BAR	02/03/2012	32.97	.00	
Total 1110:				909.98	.00	
1111						
Neve's Uniforms, Inc						
	NE10591	UNIFORM /PD	01/09/2012	145.89	.00	
	NE10616	UNIFORM /PD	01/11/2012	124.89	.00	
	NE10688	UNIFORM /PD	01/13/2012	49.95	.00	
	NE10859	UNIFORM /PD	01/21/2012	52.95	.00	
Total 1111:				373.68	.00	
1114						
Wells Fargo Bank West						
	013012	OBI CWRPDA-SWRP/CO WATE	01/30/2012	9,126.69	9,126.69	01/30/2012
Total 1114:				9,126.69	9,126.69	
1118						
Parts House						
	5613-16494	BLUE FILTERS	02/01/2012	25.62	.00	
	5613-16515	BOLT	02/01/2012	25.20	.00	
	5613-16525	BLUE FILTERS	02/02/2012	55.46	.00	
	5613-16526	WIPER BLADE	02/02/2012	16.99	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1118:				123.27	.00	
1120						
Xcel Energy Inc						
	123111	1221 E CENTENNIAL	12/31/2011	57,082.00	57,082.00	01/27/2012
	309685223	1221 E CENTENNIAL	12/31/2011	2,824.00	2,824.00	01/27/2012
	311450003	800 AIRPORT RD STE5A	01/20/2012	31,550.39	31,550.39	01/27/2012
Total 1120:				91,456.39	91,456.39	
1125						
Rifle Chamber Of Commerce						
	3816	MEMBERSHIP DUES	01/01/2012	75.00	75.00	02/03/2012
Total 1125:				75.00	75.00	
1132						
Rifle Lock & Safe						
	31443	ADJUST DOOR	01/12/2012	50.00	.00	
	31476	CHECK ADJUST LOCK	01/12/2012	50.00	.00	
Total 1132:				100.00	.00	
1134						
Rifle City Petty Cash						
	012712	DRAWER-PETTY CASH	01/27/2012	129.90	129.90	01/27/2012
Total 1134:				129.90	129.90	
1143						
Swallow Oil Company						
	013112	INV 133851	01/31/2012	5,376.04	.00	
Total 1143:				5,376.04	.00	
1181						
Garfield Steel & Machine, Inc						
	00080103	WELDING ROD	01/31/2012	9.75	.00	
	00080122	WELDING ROD	02/01/2012	14.85	.00	
	00080185	WELDING ROD	02/06/2012	8.91	.00	
	79486	PLANS STORAGE RACK	12/15/2011	782.00	.00	
	79959	ROD HOLDER	01/23/2012	46.05	.00	
	79982	23/16 X2 STRIP\	01/23/2012	12.78	.00	
	79989	4X3 X 1/4 ANGLE	01/24/2012	15.90	.00	
	80020	2X2 3/16 ANGLE	01/25/2012	22.50	.00	
	80038	3/16 X 2 STRIP	01/26/2012	14.20	.00	
	80058	6013 WELDING ROD	01/27/2012	33.99	.00	
Total 1181:				960.93	.00	
1191						
Lewan & Associates, Inc						
	966202	B&W METER	01/23/2012	195.42	.00	
	967908	B&W METER	01/25/2012	263.37	.00	
	971847	B&W METER	02/01/2012	5.14	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1191:				463.93	.00	
1233						
Grand River Hospital District						
	010512	DRUG SCREEN KIT	01/05/2012	255.00	255.00	02/03/2012
Total 1233:				255.00	255.00	
1256						
Resource Engineering, Inc						
	10527	341-10.15 ANTERO RESOURCE	12/31/2011	1,636.02	.00	
	10528	341-10-4 WILLIAMS PRODUCTI	12/31/2011	451.75	.00	
Total 1256:				2,087.77	.00	
1258						
Hach Company						
	7586640	PMP GLI PH ORP PROBE	01/19/2012	5,190.00	.00	
Total 1258:				5,190.00	.00	
1277						
Colo Assoc Polygraph Examiners						
	469255	membership dues	01/31/2012	50.00	50.00	02/03/2012
Total 1277:				50.00	50.00	
1335						
Whitmore, Thomas						
	012712	STAFF MEETING-FOOD	01/27/2012	27.93	27.93	01/27/2012
Total 1335:				27.93	27.93	
1339						
Grand Junction Pipe & Supply						
	C2357794	CURB INLET HOOD ONLY	01/18/2012	146.00	.00	
Total 1339:				146.00	.00	
1447						
Gempler's Inc.						
	1018418465	pick UP TOOL	01/19/2012	78.05	.00	
Total 1447:				78.05	.00	
1563						
Quill Corporation						
	9013470	SUPPLIES	01/03/2012	90.90	.00	
	9661711	SUPPLIES	01/25/2012	52.78	.00	
Total 1563:				143.68	.00	
1575						
International Inst Municipal						
	010412	annual membership fee	01/04/2012	250.00	250.00	02/03/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1575:				250.00	250.00	
1692						
A-1 Traffic Control						
	28317	DELINEATOR PPOSTS	02/06/2012	51.00	.00	
Total 1692:				51.00	.00	
1704						
Western Colo Human Resource						
	020312	SHRM MEMBERSHIP 2012	02/03/2012	130.00	130.00	02/03/2012
Total 1704:				130.00	130.00	
1734						
United Companies/Oldcastle SW Group Inc						
	846930	ROAD BASE	01/18/2012	4,820.40	.00	
	847540	ROAD BASE	01/26/2012	1,804.14	.00	
Total 1734:				6,624.54	.00	
1768						
Faris Machinery Company						
	G22502	OIL FILTER	01/13/2012	133.48	.00	
Total 1768:				133.48	.00	
1796						
Sears						
	123111	TOOLS	12/31/2011	74.99	74.99	01/27/2012
Total 1796:				74.99	74.99	
1799						
Lively Electric, Inc.						
	12565	REPAIR DISHWASHER	01/20/2012	507.38	.00	
	12577	CHECK HEAT TAPE	01/25/2012	75.00	.00	
Total 1799:				582.38	.00	
1806						
CDMS INC						
	8784	DSL ACCESS - Cemetery	02/01/2012	17.95	.00	
Total 1806:				17.95	.00	
1830						
Grand Valley Foods						
	119065	FOOD PRODUCT/SR CENTER	01/27/2012	745.34	.00	
	119174	FOOD PRODUCT/SR CENTER	02/03/2012	1,028.95	.00	
Total 1830:				1,774.29	.00	
1833						
P & K's Auto Body						
	8209	IMPOUND	12/20/2011	50.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1833:				50.00	.00	
1891						
lacc Net/login						
	18094	Annual Payment	01/17/2012	500.00	500.00	02/03/2012
Total 1891:				500.00	500.00	
1893						
K-d Flags						
	25722	FLAGS/CH	01/16/2012	385.35	.00	
Total 1893:				385.35	.00	
1990						
Bookcliff Survey Services, Inc						
	8168	REVIEW BAILEY POND BOUND	01/31/2012	255.00	.00	
Total 1990:				255.00	.00	
2122						
Utility Notification Center Co						
	21201583	RTL TRANSMISSIONS	01/31/2012	54.74	.00	
Total 2122:				54.74	.00	
2139						
CDW Government, Inc						
	D070685	ACER X223WDBD 22	01/04/2012	134.00-	.00	
	D693023	STARTECH 10 DVI DUAL LINK	01/19/2012	68.12	.00	
	F132480	A/G KAS ESS WS/SRV/MS	01/30/2012	1,644.50	.00	
Total 2139:				1,578.62	.00	
2149						
Dell Marketing L.p.						
	XFMT27M67	LOGITECH WIRELESS SOLAR	01/13/2012	227.97	.00	
	XFMWWNR37	OPTIPLEX	01/18/2012	2,199.18	.00	
Total 2149:				2,427.15	.00	
2169						
Information Systems Consulting						
	0060824-IN	AIR-PWRINJ4	01/23/2012	293.61	.00	
Total 2169:				293.61	.00	
2208						
Amerigas						
	0613-303548A	PROPANE/WATER	01/25/2012	609.15	.00	
Total 2208:				609.15	.00	
2235						
Acme Alarm Company Inc						
	6795T&I	ANNUAL TEST INSPECTIONS 2	01/13/2012	300.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2235:				300.00	.00	
2301						
Western Slope Center For Child						
	701	LEVEL 1 EXAM CASE #2012-573	01/15/2012	435.00	.00	
Total 2301:				435.00	.00	
2478						
Schmueser & Associates, Inc.						
	99055G-1-14	WWTF METAL EVAULATION	01/26/2012	4,540.00	.00	
Total 2478:				4,540.00	.00	
2480						
RIFLE ROTARY CLUB						
	013112	MEMBERSHIP DUES/MEISNER	01/31/2012	200.00	200.00	02/03/2012
Total 2480:				200.00	200.00	
2497						
Techdepot/Solution 4Sure						
	B12019778V1	HP 78A TONER CARTRIDGE	01/23/2012	138.52	.00	
Total 2497:				138.52	.00	
2516						
Total Healthcare, Inc.						
	18440-86	COS Drug Screen	01/03/2012	99.00	99.00	02/03/2012
Total 2516:				99.00	99.00	
2540						
Walker Electric						
	4003	ADD SECURITY LIGHT	01/05/2012	311.06	.00	
	4008	REWIRE BLUE BOX	01/11/2012	65.00	.00	
Total 2540:				376.06	.00	
2803						
ALL TEMP SERVICES						
	27857GDV	LABOR	01/16/2012	99.00	99.00	01/27/2012
	27878GDV	REPAIR VULCAN RANGE	01/26/2012	855.28	.00	
Total 2803:				954.28	99.00	
2820						
Colo Rural Water Association						
	7270	ANNUAL MEMBERSHIP DUES	01/01/2012	400.00	400.00	02/03/2012
Total 2820:				400.00	400.00	
2846						
Colo Mtn News Media						
	2278369	AD	12/31/2011	18.63	18.63	02/07/2012
	2278375	AD	12/31/2011	42.00	42.00	02/07/2012
	2316516	AD	01/31/2012	5.57	5.57	02/07/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	2316518	AD	01/31/2012	42.00	42.00	02/07/2012
	7361104D 122	AD	12/20/2011	63.76	63.76	02/07/2012
	7361252D 122	AD	12/20/2011	62.74	62.74	02/07/2012
	7361614A 121	AD	12/14/2011	13.16	13.16	02/07/2012
	7410811R	AD	01/05/2012	165.69	165.69	02/03/2012
	7434305R	AD	01/12/2012	165.69	165.69	02/03/2012
	7458107R	AD	01/19/2012	165.69	165.69	02/03/2012
	7461113R	AD	01/26/2012	400.00	400.00	02/03/2012
	7476824R	AD	01/26/2012	165.69	165.69	02/03/2012
	7487206A	AD	01/26/2012	24.47	24.47	02/03/2012
	899504709301	ADS-ACCT 8990547	12/31/2011	90.26	90.26	02/07/2012
Total 2846:				1,425.35	1,425.35	
2960						
Walmart Community						
	003310	SUPPLIES	01/03/2012	4.69	4.69	01/27/2012
	018490	SUPPLIES	01/18/2012	17.92	17.92	01/27/2012
	021181	SUPPLIES	01/21/2012	16.86	16.86	01/27/2012
	023436	MEALS- CPR CLASS	01/23/2012	21.13	21.13	02/03/2012
	023499	FOOD SUPPLIES	01/23/2012	182.17	182.17	01/27/2012
	024493	SUPPLIES	01/24/2012	28.48	28.48	01/27/2012
Total 2960:				271.25	271.25	
3015						
Kroger/King Sooper Cust Charge						
	062771	FOOD /SR CENTER	01/23/2012	49.91	49.91	01/27/2012
	077090	MEETING	01/10/2012	22.38	22.38	01/27/2012
	141115	FOOD /SR CENTER	01/19/2012	82.82	82.82	01/27/2012
	154086	FOOD /SR CENTER	01/25/2012	46.53	46.53	01/27/2012
	161570	MEETING	02/01/2012	30.53	30.53	02/03/2012
	195179	HEALTHFAIR-FOOD	01/25/2012	465.20	465.20	01/27/2012
	202443	FOOD /SR CENTER	01/20/2012	243.24	243.24	01/27/2012
	318080	FOOD /SR CENTER	01/27/2012	254.75	254.75	02/03/2012
	322261	FOOD /SR CENTER	01/27/2012	23.34	23.34	02/03/2012
	522116	CPR-MEETING	01/16/2012	12.17	12.17	01/27/2012
Total 3015:				1,230.87	1,230.87	
3037						
CGFOA						
	013112	CITY OF RIFLE KELTY 2012 DU	01/31/2012	30.00	30.00	02/03/2012
Total 3037:				30.00	30.00	
3083						
ALSCO						
	1096934	LAUNDRY/senior center	12/15/2011	11.14	11.14	01/27/2012
	1116924	LAUNDRY/senior center	01/24/2012	49.15	.00	
	1116925	work shirts and pants	01/24/2012	27.24	.00	
	1120018	LAUNDRY/senior center	01/31/2012	54.31	.00	
Total 3083:				141.84	11.14	
3091						
Newman Signs Inc						
	TI-0244127	T-CRM-3060-07	01/12/2012	337.68	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	TI-0244473	T-SSQ-BACK	01/20/2012	142.25	.00	
	TI-0244593	S-SQUARE TUBE	01/24/2012	633.75	.00	
Total 3091:				1,113.68	.00	
3251						
Mountain Communications And EI						
	207410	GRASS MESA RENTAL	02/01/2012	250.00	.00	
Total 3251:				250.00	.00	
3285						
Johnson-Carter Architects, PC						
	1105C-4	UTE THEATRE INTERIOR	01/31/2012	1,500.00	.00	
Total 3285:				1,500.00	.00	
3389						
Sandy's Office Supply Inc						
	961201	SUPPLIES	02/06/2012	247.98	.00	
Total 3389:				247.98	.00	
3446						
Staples Business Advantage						
	8020753076	supplies	01/14/2012	333.39	333.39	01/27/2012
Total 3446:				333.39	333.39	
3735						
Super Wash Of Rifle						
	2008 123111	CAR WASH	12/31/2011	110.96	.00	
	2025 123111	CAR WASH	12/31/2011	300.15	.00	
Total 3735:				411.11	.00	
3780						
Concrete Equipment						
	125501	16d BRIGHT DUPLEX NAIL 50 L	01/09/2012	249.23	.00	
	125607	1.0 HP 8 C&H	01/12/2012	785.00	.00	
	125757	BRASS ADJUSTABLE CONE NO	01/24/2012	23.47	.00	
	125817	DRIVE PIN KNURLED	01/30/2012	11.74	.00	
	E26527	CONCRETE VIBRATOR	12/04/2011	37.14	.00	
	E26650	47ES108112	12/05/2011	37.14	.00	
Total 3780:				1,143.72	.00	
3858						
Wells Fargo Bank Mn Na						
	013012	OBI:CWRPDA-SWRP/RIFLE-148	01/30/2012	9,247.09	9,247.09	01/30/2012
Total 3858:				9,247.09	9,247.09	
3960						
Lowe's Home Improvement Wareho						
	011712	SUPPLIES	01/17/2012	381.26	381.26	01/27/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3960:				381.26	381.26	
4098						
Heuton Tire Co						
	93805	TIRES/.FLEET	01/20/2012	671.92	.00	
	93915	TIRES/.FLEET	01/27/2012	435.40	.00	
	93994	TIRES/.FLEET	01/31/2012	804.00	.00	
Total 4098:				1,911.32	.00	
4141						
True Brew Coffee Service						
	140365	COFFEE	02/03/2012	52.90	.00	
	140366	COFFEE	02/03/2012	70.78	.00	
Total 4141:				123.68	.00	
4181						
Crown Awards						
	31444556	MEDALS	01/31/2012	39.83	.00	
Total 4181:				39.83	.00	
4207						
Radio Shack						
	10144118	PHOTO DL123 2 PK	01/21/2012	48.97	.00	
	10144545	CABLE	02/07/2012	1.99	.00	
	10144546	GIGA 6 USB TO SERIAL CAB	02/07/2012	40.99	.00	
	10144549	CELL PHONE CASE	02/07/2012	19.99	.00	
Total 4207:				111.94	.00	
4292						
Colo Dept Of Public Safety						
	S120200002	LIQ LIC	12/31/2011	310.00	310.00	02/03/2012
	S120300002	LOCAL MARIJUANA LICENSING	12/31/2011	79.00	79.00	02/03/2012
Total 4292:				389.00	389.00	
4345						
Helen Artist-Rogers/HR Design						
	012712	DDA MANAGEMENT	01/27/2012	2,916.67	2,916.67	01/27/2012
	020611	1099 adjustment	02/06/2011	.00	.00	
	092711	1099 adjustment	09/27/2011	.00	.00	
	121011	1099 adjustment	12/10/2011	.00	.00	
Total 4345:				2,916.67	2,916.67	
4406						
Rifle Creek Stone Inc						
	28340	NATURAL	01/25/2012	260.39	.00	
Total 4406:				260.39	.00	
4440						
Star Precast						
	3766	FORM OIL 5 GALLONS	01/23/2012	213.11	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4440:				213.11	.00	
4507						
Neopost Inc/Neofunds						
	010112	postage	01/01/2012	103.96	103.96	02/03/2012
Total 4507:				103.96	103.96	
4602						
Anytime Sewer & Drain Company						
	908699	REPAIR	01/18/2012	137.50	.00	
Total 4602:				137.50	.00	
4630						
Kirkman, Ula						
	83	PERFORMANCE/SR CENTER	01/27/2012	75.00	75.00	02/03/2012
Total 4630:				75.00	75.00	
4701						
Tri County Fire Protection						
	82749	ANNUAL MAIN INSPECTION	01/20/2012	239.00	.00	
	83300	ANNUAL MAIN INSPECTION	01/20/2012	701.00	.00	
Total 4701:				940.00	.00	
4811						
United Site Services Inc						
	114-394087	PORTABLE RESTROOM METR	01/16/2012	65.00	.00	
	114-394088	PORTABLE RESTROOM -MOUN	01/16/2012	140.00	.00	
	114-406846	PORTABLE RESTROOM CENTE	01/24/2012	65.00	.00	
Total 4811:				270.00	.00	
4838						
Sun Trust Bank Corpotation						
	013012	4430005039/1097081/HONEY W	01/30/2012	26,254.45	26,254.45	01/30/2012
Total 4838:				26,254.45	26,254.45	
4963						
Intellipay Inc						
	281	transaction fee	02/02/2012	132.02	.00	
Total 4963:				132.02	.00	
4989						
Mr Power S/Sandor Drucker						
	165	LIGHTS REMOVE FROM TREES	01/31/2012	200.00	200.00	02/03/2012
Total 4989:				200.00	200.00	
4999						
Master Automotive Inc						
	14473	ALIGNMENT	01/25/2012	65.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4999:				65.00	.00	
5023						
CASELLE INC						
	41164	CONTRACT SUPPORT/FINANC	02/01/2012	3,558.00	.00	
Total 5023:				3,558.00	.00	
5034						
WELLS FARGO BANK NA						
	013012	WPCRF/FOAN W07A104W/WAS	01/30/2012	665,044.49	665,044.49	01/30/2012
Total 5034:				665,044.49	665,044.49	
5083						
GALLACHER, PATRICK						
	012312	REIMBURSEMENT BOOTS	01/23/2012	130.30	130.30	01/27/2012
Total 5083:				130.30	130.30	
5181						
FRED'S HARDWARE						
	20301 013112	SUPPLIES	01/31/2012	923.59	.00	
	20306 013112	SUPPLIES	01/31/2012	201.59	.00	
Total 5181:				1,125.18	.00	
5253						
FASTENAL						
	46936	MED BLUNT MULTI TOOL	01/09/2012	32.03	.00	
	47018	F-6-11 BLK/CLR SFTGLS	01/11/2012	357.31	.00	
	47027	216850 XL COVERALL	01/11/2012	109.80	.00	
	47125	1/6HP SUMP PUMP	01/16/2012	112.36	.00	
	47211	TRUBOLT	01/18/2012	22.57	.00	
	47213	TRUBOLT	01/18/2012	25.20	.00	
Total 5253:				659.27	.00	
5258						
COLORADO CHAPTER ICC,						
	012412	REGISTRATION-HAYES	01/24/2012	225.00	225.00	01/27/2012
Total 5258:				225.00	225.00	
5260						
ESRI						
	92446341	ArcEditor concurrent use	01/30/2012	3,450.00	.00	
Total 5260:				3,450.00	.00	
5365						
American Windshield Repair						
	7928	windshield repair	01/26/2012	245.00	.00	
Total 5365:				245.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5434						
LAW OFFICES OF PAUL GERTZ, PC						
	13853	1099 adjustment	01/31/2011	.00	.00	
	13979	1099 adjustment	02/28/2011	.00	.00	
	14060	1099 adjustment	03/31/2011	.00	.00	
Total 5434:				.00	.00	
5473						
McAfee						
	94879709	FAIL SAFE DISASTER RECOVER	01/01/2012	225.60	.00	
Total 5473:				225.60	.00	
5503						
JAY-MAX SALES						
	214916-00	COTTON RAGS	01/18/2012	31.00	.00	
	215138	KLEENEX WHITE TOWELS	02/02/2012	74.50	.00	
	215138-00	KLEENEX WHITE TOWELS	01/25/2012	43.75	.00	
	215363	COTTON RAGS	02/02/2012	31.00	.00	
Total 5503:				180.25	.00	
5518						
CURRENT SOLUTIONS						
	4264	PULLED CABLE	01/25/2012	888.49	.00	
	4265	INSTALLED WIRELESS ACCESS	01/25/2012	438.82	.00	
	4266	PULLED CABLE	01/25/2012	1,996.73	.00	
	4267	REMOVE OLD CABLING	01/25/2012	386.58	.00	
Total 5518:				3,710.62	.00	
5540						
BOBCAT OF THE ROCKIES						
	12041660	ACTUATOR	01/20/2012	534.91	.00	
	12041825	FUEL PUMP	02/02/2012	146.11	.00	
Total 5540:				681.02	.00	
5548						
Power Equipment Company						
	G201051241	LOADER/BACKHOE	01/27/2012	65,608.00	.00	
Total 5548:				65,608.00	.00	
5613						
SunEdison, LLC/pump station						
	007712021217	PUMP STATION #1	02/01/2012	2,707.98	2,707.98	02/08/2012
Total 5613:				2,707.98	2,707.98	
5714						
TRINITY HIGHWAY PRODUCTS, LLC						
	HS479407	12 GA GALV 250 GUARDRAIL	01/09/2012	95.00	.00	
Total 5714:				95.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5754						
GARFIELD COUNTY HUMAN SERVICES						
	010912	SENIOR WELLNESS	01/09/2012	11.99	11.99	01/27/2012
Total 5754:				11.99	11.99	
5833						
SunEdison, LLC/SunE U6 holding						
	007812020121	energy innovation center	02/01/2012	6,761.39	6,761.39	02/08/2012
Total 5833:				6,761.39	6,761.39	
5907						
ASPEN VALLEY HARLEY-DAVIDSON						
	216034.	SHIPPING	12/28/2011	40.00	40.00	02/03/2012
Total 5907:				40.00	40.00	
5926						
Law Enforcement Alliance for Defense						
	121667	LEGAL DEFENSE COVERAGE	12/30/2011	294.00	294.00	01/27/2012
Total 5926:				294.00	294.00	
5958						
Utility Refund						
	2836102	REFUND-2507 Meadow Cir	01/20/2012	133.36	133.36	01/27/2012
Total 5958:				133.36	133.36	
5960						
Recreation Fee Refunds						
	2000727002	REC FEE REFUND	02/01/2012	105.00	105.00	02/03/2012
	2000729002	REC FEE REFUND	02/02/2012	30.00	30.00	02/03/2012
Total 5960:				135.00	135.00	
5961						
United Restaurant Supply, Inc.						
	402474-3	Food Slicer and Range	01/31/2012	5,095.00	.00	
Total 5961:				5,095.00	.00	
6023						
Colorado Dept of Transportation						
	020212	CITY OF RIFLE P2404700 LEAS	02/02/2012	250.00	250.00	02/02/2012
Total 6023:				250.00	250.00	
6043						
Wilkins Angie						
	013112	MILEAGE REIMBURSEMENT	01/31/2012	33.00	33.00	02/03/2012
Total 6043:				33.00	33.00	
6067						
Mountain Roll-offs, Inc.						
	020112	MONTHLY FEE	02/01/2012	35,510.90	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6067:				35,510.90	.00	
6106						
Colorado Code Publishing Company						
	RF-1104	INTERNET SERVICES HOSTING	01/01/2012	141.00	141.00	02/03/2012
Total 6106:				141.00	141.00	
6109						
Aero-Mod, Inc						
	SO21612	ELECTRICAL SENSOR	01/30/2012	309.28	.00	
Total 6109:				309.28	.00	
6119						
Garfield County Treasurer						
	123111	COOPERATIVE MOSQUITO PR	12/31/2011	15,300.00	15,300.00	02/02/2012
Total 6119:				15,300.00	15,300.00	
6133						
GILCO, INC						
	764701	DYED DIESEL	01/17/2012	946.08	.00	
Total 6133:				946.08	.00	
6137						
Impressions of Aspen						
	15318	SUPPLIES	01/19/2012	31.52	.00	
	15350	SUPPLIES	01/27/2012	61.62	.00	
	15351	SUPPLIES	01/24/2012	82.30	.00	
	15447	SUPPLIES	02/06/2012	199.50	.00	
Total 6137:				374.94	.00	
6173						
Caquelin Tom						
	013112	SNOW PLOWING	01/31/2012	200.00	200.00	02/03/2012
Total 6173:				200.00	200.00	
6189						
USTF						
	123111	TAE KWON DO	12/31/2011	480.00	480.00	02/03/2012
Total 6189:				480.00	480.00	
6193						
Miller Arland						
	554895	1099 adjustment	12/09/2010	.00	.00	
Total 6193:				.00	.00	
6195						
Western Slope Communications						
	33836	ADVERTISEMENT	01/31/2012	400.00	.00	
	33837	ADVERTISEMENT	01/31/2012	400.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6195:				800.00	.00	
6225						
BRUBACHER DESIGN						
	450	RIFLE DECAL	02/01/2012	53.48	.00	
	451	SIGNS	02/06/2012	63.00	.00	
Total 6225:				116.48	.00	
6242						
Xerox Corporation						
	059836542	BASE CHARGE	02/01/2012	258.65	.00	
Total 6242:				258.65	.00	
6266						
Quality Pipe Services						
	11-10393	2011 SEWER CLEANING	12/31/2011	790.05	790.05	02/03/2012
Total 6266:				790.05	790.05	
6282						
Kansas State Bank						
	013012	PRINCIPAL	01/30/2012	1,672.98	1,672.98	01/30/2012
Total 6282:				1,672.98	1,672.98	
6295						
Labyrinth Healthcare Group						
	13031	MONTHLY FEE ADVOCACY FEB	01/20/2012	276.00	276.00	01/27/2012
Total 6295:				276.00	276.00	
6297						
Valley Towing Inc.						
	2424	IMPOUND	01/10/2012	50.00	.00	
Total 6297:				50.00	.00	
6298						
TIFCO INDUSTRIES						
	70740321	TIF-LOCK THREADLOCKER GE	01/17/2012	52.85	.00	
	70741467	INDUSTRIAL CHEMICAL	01/20/2012	41.16	.00	
Total 6298:				94.01	.00	
6303						
Law Office of Angela Roff, PC						
	181	1099 adjustment	06/30/2011	.00	.00	
	241	1099 adjustment	07/31/2011	.00	.00	
	297	1099 adjustment	08/31/2011	.00	.00	
	362	1099 adjustment	09/30/2011	.00	.00	
	365	1099 adjustment	10/31/2011	.00	.00	
	402	1099 adjustment	11/30/2011	.00	.00	
	60	1099 adjustment	05/11/2011	.00	.00	
	86	1099 adjustment	05/31/2011	.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6303:				.00	.00	
6329						
Advanced Exercise Equipment						
	13635	USA MULTIPURPOSED STRAIG	01/26/2012	41.60	.00	
Total 6329:				41.60	.00	
6330						
COUNTY HEALTH POOL						
	020312	INSURANCE IT	02/03/2012	97,178.92	97,178.92	02/03/2012
Total 6330:				97,178.92	97,178.92	
6334						
Ennovate Corporation						
	1806		01/28/2012	9,100.00	.00	
Total 6334:				9,100.00	.00	
6346						
D.L. ADAMS ASSOCIATES, INC						
	19857	LEGAL FEES- NEW UTE THEAT	12/31/2011	1,690.00	.00	
Total 6346:				1,690.00	.00	
6347						
ALL HOURS CLEANING & MAINTENANCE						
	2810	CLEANING HEALTH CENTER	02/03/2012	800.00	.00	
Total 6347:				800.00	.00	
6350						
Fitness Wholesale						
	917061	BODY SPORT JUMP ROPE	01/24/2012	161.85	.00	
Total 6350:				161.85	.00	
6352						
HILLYARD/DENVER						
	600095123	WIPE ANTIBACTERIAL REFILL	01/26/2012	694.16	.00	
Total 6352:				694.16	.00	
6354						
ALL SEASONS LAUNDRY						
	23267	GYM TOWELS	01/31/2012	161.12	.00	
Total 6354:				161.12	.00	
6355						
LAFARGE WEST INC						
	22799748	ULTRAHORIZONTAL 40150	01/05/2012	735.63	.00	
	22837292	4500 3/8 ART EXPOSE	01/12/2012	533.50	.00	
Total 6355:				1,269.13	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6384						
Professional Services Employers Trust						
	012712	INSURANCE	01/27/2012	592.00	592.00	01/27/2012
Total 6384:				592.00	592.00	
6402						
CENTURY LINK						
	6250108 01221	FITNESS CENTER	01/22/2012	144.20	144.20	02/03/2012
	6254904 01221	POLICE	01/22/2012	101.42	101.42	02/03/2012
	6254960 01221	POLICE	01/22/2012	110.01	110.01	02/03/2012
	6257330 01221	OM	01/22/2012	396.91	396.91	02/03/2012
	6258808 01221	RIFLE ANIMAL SHELTER	01/22/2012	57.54	57.54	02/03/2012
	6259179 01221	FINANCE	01/22/2012	88.10	88.10	02/03/2012
	K7191113095	FITNESS CENTER	01/22/2012	943.86	943.86	02/03/2012
Total 6402:				1,842.04	1,842.04	
6509						
POLYDYNE INC.						
	644017	CLARIFLOC	12/31/2011	2,196.00	2,196.00	02/03/2012
Total 6509:				2,196.00	2,196.00	
6511						
Windy Point Electric						
	101	MOBILZATION	02/01/2012	215.00	.00	
	102	MOBILZATION	02/01/2012	330.00	.00	
	103	MOBILZATION	02/01/2012	215.00	.00	
	104	TRAFFIC SIGNAL EVALUATION	02/01/2012	2,500.00	.00	
Total 6511:				3,260.00	.00	
6521						
Eclipsx Technologies, Inc.						
	012612	Scoring Software	01/26/2012	814.00	814.00	01/27/2012
Total 6521:				814.00	814.00	
6522						
Tarufelli, Kristen						
	012612	APPLIANCE REBATE PROGRA	01/26/2012	200.00	200.00	01/27/2012
Total 6522:				200.00	200.00	
6523						
New Image Boutique						
	123111	RIFLE BUCKS	12/31/2011	20.00	20.00	01/27/2012
Total 6523:				20.00	20.00	
6524						
Fuel Tek Conversion Corp						
	6502	CNG Conversions for New GMC a	01/27/2012	10,000.00	10,000.00	02/03/2012
Total 6524:				10,000.00	10,000.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6525						
Northern Lights LLC						
	020312	REFUND	02/03/2012	1,204.79	1,204.79	02/03/2012
Total 6525:				1,204.79	1,204.79	
6526						
Cornejo, Carlos						
	012212	REIMBURSEMENT-NOTARY CH	01/22/2012	10.00	10.00	02/03/2012
Total 6526:				10.00	10.00	
Grand Totals:				1,156,264.82	957,826.12	

Dated: _____

City Finance Director: _____

Report Criteria:

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

February 9, 2012

Mayor Jay Miller
Rifle City Council
P. O. Box 1908
Rifle, Colorado 81650

Re: February 15, 2012 City Council Meeting

Dear Mayor Miller and Members of the Rifle City Council:

The purpose of this letter is to briefly outline the discussion we will have at the February 15, 2012 Rifle City Council Meeting.

1. Ordinance Nos. 1 and 2, Series of 2012 (Garfield County Airport Runway Extension Annexation and Zoning). Because of a failure of the Glenwood Post Independent to publish by title Ordinance Nos. 1 and 2, Series of 2012, we will need to postpone second reading until your March 7th meeting. No action is required.

2. Ordinance No. 3, Series of 2012 (Garfield County Airport Safety Zone Disconnection). Because of a failure of the Glenwood Post Independent to publish by title Ordinance No. 3, Series of 2012, we will need to postpone second reading until your March 7th meeting. No action is required.

3. Ordinance No. 4, Series of 2012 (Garfield County Airport Runway Extension Right-of-Way Vacation). Because of a failure of the Glenwood Post Independent to publish by title Ordinance No. 4, Series of 2012, we will need to postpone second reading until your March 7th meeting. No action is required.

4. Ordinance No. 5, Series of 2012 (Disposition of Abandoned Personal Property). At the request of the Rifle Police Department, we reviewed the provisions RMC Chapter 1, Article VIII regarding the administration and disposition of abandoned, lost, or unclaimed personal property in the City's possession. The Police Department is the custodian of the majority of personal property abandoned in the City, and the existing notice provisions, which do not consider the property's value, are burdensome to administer. Currently, Section 1-8-30 requires the City to send written notice to all known owners of unclaimed property greater than \$50.00 in value prior to disposition and to publish notice in the paper prior to disposition of any unclaimed property less than \$50.00 in value or property with no ascertainable owner. The Colorado Unclaimed Property Act at C.R.S. §38-13-101, *et seq.*, does not require this level of notice and in fact primarily addresses intangible property. Most of the unclaimed property in the Police Department's custody is of nominal value and are articles not reclaimed by prisoners transported to Garfield County Jail. The County only allows articles that can be

KARP NEU HANLON, P.C.

Mayor Jay Miller
Rifle City Council
Page 2

fit into a one gallon sized bag and because the items left behind are often of no value, they remain unclaimed subject to the City's abandoned property ordinance. Thus, staff proposes adopting a more streamlined process to dispose of these items.

Ordinance No. 5, Series of 2012 before you on first reading would repeal and reenact Chapter 1, Article VIII of the RMC in its entirety, creating a simplified disposition procedure requiring mailed or published notice, depending on whether ownership is known, only for articles of \$100.00 or more in value. As proposed, abandoned articles of less than \$100.00 in value would be subject to disposition at the custodian's discretion without notice. Further, the amendments to Chapter 1, Article VIII include procedures for the disposition of weapons and criminal instruments that were not previously included in the RMC. Police Chief Daryl Meisner supports the inclusion of these provisions, which comply with state statute, and can provide further background on the abandoned personal property situation at your meeting.

We recommend approval of Ordinance No. 5, Series of 2012 on first reading.

5. Resolution No. 5, Series of 2012 (Rifle Fitness Center Fee Schedule). Resolution No. 5, Series of 2012 would adopt a new Fee Schedule for the Rifle Fitness Center. The revisions are proposed by the Recreation Department and are in accordance with Section 11-6-70 of the RMC.

We recommend approval of Resolution No. 5, Series of 2012.

6. Resolution No. 6, Series of 2012 (Sunset Townhomes Annexation Substantial Compliance). Included in your packets is Resolution No. 6, Series of 2012, which finds the Annexation Petition for Sunset Townhomes to be in substantial compliance with state statute and sets the public hearing for the annexation for April 4, 2012. The Property lies at the southern terminus of Taughenbaugh Avenue and passing Resolution No. 6 allows the Planning Commission to hear the development proposal.

We recommend approval of Resolution No. 6, Series of 2012.

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

Very truly yours,
KARP NEU HANLON, P.C.

James S. Neu

Enclosures

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 7
SERIES OF 2012**

**A RESOLUTION OF THE CITY OF RIFLE, COLORADO,
ACKNOWLEDGING TWENTY-TWO YEARS OF SERVICE
TO THE CITIZENS OF RIFLE
*William D. Jones***

WHEREAS, the people of the City of Rifle, Colorado benefit significantly when a City employee shows continued devotion to his job for an extended period of time; and

WHEREAS, the knowledge gained over the years by an employee who remains in constant and loyal employment with the City of Rifle becomes a substantial asset to the community; and

WHEREAS, those who enforce the laws of the City of Rifle, State of Colorado and the United States improve the public safety of the citizens of the City; and

WHEREAS, a City employee involved in enforcing public safety in the City of Rifle, may be called upon under the most demanding of conditions, day or night; and

WHEREAS, William D. Jones has served the citizens of Rifle as a member of the Police Department since May 10, 1989, and will retire from said service on February 25, 2012.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, THAT the representatives of the City of Rifle honor and acknowledge **William D. Jones for twenty-two years of dedicated service** to the citizens of this community.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 15th day of February, 2012.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk

**UTILITY DEPARTMENT
INTEROFFICE MEMO**



TO: John Hier, City Manager

FROM: Dick Deussen, Utilities Director *DD*

DATE: February 9, 2012

RE: Contract Amendment to the Agreement with GE/Zenon

Please request City Council to approve a contract amendment to the agreement to purchase low pressure membranes with GE/Zenon, in the amount of \$139,500 for additional services for the reverse osmosis equipment previously purchased and in storage for use at the new Water Treatment Facility. Funds are available in the 2012 budget (310-4333-400-721) for \$100,000 and (310-4333-400-724) for \$40,000.

These services would include cataloging and inspecting what was purchased several years ago from Intel; evaluating the condition (including testing and a possible autopsy of the membranes); determining what equipment, valves, instruments, etc. are missing; what modifications are required for the equipment to function as intended; prepare layout/piping/electrical and instrumentation drawings; prepare an operations and maintenance manual and finally, prepare a report including power and chemical consumption.

These services need to be performed so the construction contractor will be able to include the required work and missing equipment in his bid. The City did not receive this information when the equipment was purchased and it was not available from Intel. Our consultant for design of the treatment plant will include these drawings prepared by GE/Zenon in the construction package.

The final portion of the work, Phase 2, field support services from GE (commissioning, testing and start-up) would be required in the specifications to be included as part of the construction contractor's price. GE/Zenon has agreed to remove the 30 day validity of the proposal.

Please approve this modification to the agreement with GE/Zenon in the amount of \$139,500.

Attachment:





GE Water & Process Technologies

GE Water & Process Technologies
2913 Quitman Street
Denver, CO 80212

T +1 303 396 9532
F +1 303 379 7573
www.gewater.com

September 1, 2011

Mr. Dick Duessen
City of Rifle Utilities Director
202 Railroad Avenue
Rifle, CO 81650

**Re: The City of Rifle
Rifle Regional Water Purification Facility
RO System Engineering**

Dear Mr. Duessen:

Thank you for the opportunity to work with you to document, evaluate and provide engineering support for your current RO system as well as to help to provide design guidance for your future expansion. It is our understanding that the City is proposing to include RO equipment in the RRWPF to meet the City's Total Dissolved Solids goals. We understand that the City purchased a used RO system from Intel that was located in their Colorado Springs Fabrication Plant for about \$300,000 (as compared to the purchase price of closer to \$3,000,000 when this equipment was new). The purchased system was originally supplied to Intel by a firm now part of GE. This proposal assumes that the City would like assistance in documenting the type and condition of the equipment purchased for the intended role in the RRWPF, identifying any additional equipment or modifications to the purchased equipment and eventually assistance through the General Contractor with the startup and commissioning of the RO equipment.

Our goal through the phase described in the attached quotation is to provide you with all the services and resultant documentation that you would have if you were to purchase this equipment directly from GE today. In addition to the retrieval and generation of all the typical documentation that would accompany an equipment purchase (P&ID's, cut sheets, etc., as are being supplied right now through the UF system engineering phase), this proposal also includes a site visit and evaluation of the current equipment and its readiness for service.

This current proposal would most conveniently be accepted by the City of Rifle so that this documentation could be included in your contractor procurement documents for the construction of Phase 1 of your new Rifle Regional WPP. There are various different ways that payment for these services could be arranged and we may even be able to delay payment such that it is assigned to the General Contractor rather than being paid directly by the City. Alternately, it could also be handled as a change order to the City's current contract with GE.

At the conclusion of this initial study, we will be in a better position to provide a quotation for a second phase of engineering and field service support which would include on-site commissioning of the RO equipment once it has been installed by your installation contractor as well as a final evaluation of any deficiencies that were not immediately apparent from a shop inspection. This subsequent phase of engineering and support could easily be included in the scope of supply of the construction contractor.



I hope that the material described here is clear, but please feel free to contact us with any questions or concerns.

Yours Truly,

A handwritten signature in black ink, appearing to read 'Grant MacInnis'.

Grant MacInnis, P.Eng.
Regional Manager
GE Water & Process Technologies
2913 Quitman Street
Denver, CO 80212

A. SCOPE SUMMARY

The goal of the engineering study is to both catalogue and inspect the current equipment and identify and deficiencies or recommended upgrades, as well as to reproduce the engineering submittal package that would normally accompany a capital equipment purchase like this. When complete, the City of Rifle can expect to have a full and complete documentation of the equipment in their possession.

The engineering study will provide the following services:

- **Equipment Evaluation**
 - On-Site Equipment Inspection to include inspection of the RO skids including instrumentation and control equipment obtained as part of the purchase.
 - On-site inventory to compare design drawings to existing equipment in order to both catalogue equipment and identify deficiencies. (i.e. determine number and type of RO modules, identify any missing valves or instruments, etc.)

- **Process Evaluation**
 - Performance Evaluation including RO projections based on the pumps and membranes obtained as part of the equipment purchase. Please note that this proposal includes membrane inspection to determine the general condition of the membranes themselves. Four (4) membranes will be evaluated as part of the engineering scope.
 - Prior to installation & operation, membrane element condition will need to be evaluated based on testing of a cross-section of the stored elements. This proposal includes the evaluation and possible autopsy of four (4) membranes to evaluate their current fitness for use.

- **Engineering Documentation Generation (To Cover Both Current and Future Expansion)**
 - P&ID Set
 - General Arrangement Drawings
 - Single Line Diagrams
 - Load Lists
 - Operations & Maintenance Manuals

- **Report Generation**
 - Condition Report
 - Materials/Work Estimate for Equipment Refurbishment Prior to Installation
 - Power and Chemical Consumption Estimates
 - Project Management/Installation, Commissioning & Start-Up Supervision Estimate

B. Clarifications

For completion of this phase of the engineering study the client is to provide following Information:

- RO Feed Water Analyses
- Product Water Quality Requirement

Exclusions from/clarifications to the GE scope include the following:

- Status of system Control/Programming is unknown at this time. Actual condition will be evaluated upon power-up and recommendations can be provided at that time.
- Civil design is not included in this scope of supply.
- Building/enclosure, sanitary facility design is not included in this scope of supply.

- Any item not described in this proposal is excluded from GE scope

C. Assumptions

Proposal is made based on the following assumptions:

- Equipment is readily accessible for inspection
- All Prices are based upon GE Standard Labor Rates
- Pricing, Design and Scope of final agreement are subject to site, financial, environmental, health and safety due diligence by GE

B. COMMERCIAL

1. Price

GE is pleased to offer you the described engineering services. Assuming that these services would be provided as a change order to the services for which GE is currently under contract, the contract would be restructured as follows:

Original Contract Amount:	\$3,313,800.00	(Three Million, Three Hundred and Thirteen Thousand and Eight Hundred Dollars)
Change Order Amount:	\$ 139,500.00	(One Hundred and Thirty-Nine Thousand and Five Hundred Dollars)
Total Revised Contract Amount:	\$3,453,300.00	(Three Million, Four Hundred and Fifty-Three Thousand and Eight Hundred Dollars)

2. Validity

The price provided herein is valid for a period of **30** days.

3. Confidentiality and Proprietary information

GE submits the information contained in this document for evaluation by Rifle, CO only. Customer agrees not to reveal its contents except to those in Customer's organization necessary for evaluation. Copies of this document may not be made without the prior written consent of GE Water & Process Technologies Management. If the preceding is not acceptable to Rifle, CO, this document shall be returned to GE.

4. Terms & Conditions

Per existing between the City of Rifle, CO and GE Water for the current UF drinking water project.

Dick Deussen

From: MacInnis, Grant (GE Power & Water) [Grant.MacInnis@ge.com]
Sent: Thursday, September 01, 2011 4:54 PM
To: Dick Deussen
Cc: Jack.Bryck@arcadis-us.com; Bayard.Yang@arcadis-us.com; Drew Goodyear
Subject: GE RO Design assistance
Attachments: Sep1-11 Rifle Cover Letter.pdf; Sep1-11 - Rifle CO Engineering Scope.pdf

Hi Dick, hope things are well. I had been speaking with Jack and Bayard over the last little while trying to understand how we might be able to help with the evaluation and engineering (or maybe "reverse-engineering" might be a better term) of the Intel RO equipment that you've currently got in storage. After a little back and forth with them and lots of internal discussions, I think that I can see a path forward. I think that this is pretty much explained in the attached cover letter and proposal, but in short, I am suggesting that we would get a team assigned just like the current one working on the UF system (or more likely, have additional resources dedicated to that team) who would work on coming up with all the documentation and evaluating the equipment on site.

I suspect that you might have some budget issues with coming up with payment right now and I think that there may be some ways that we can structure this that would be helpful in that regard.

I hope that the letter and proposal cover this pretty clearly, but I was thinking that I might touch base once you've had a chance to absorb this if that were OK with you? Maybe late tomorrow or early next week?

Again, I hope things are going well and I look forward to talking again soon.

Yours truly,

Grant MacInnis, P.Eng.

GE Water & Process Technologies

Regional Manager

P :+1 720 855 7296

C +1 303 396 9532

F +1 303 379 7573

E grant.macinnis@ge.com

2913 Quitman St.

Denver, CO 80212

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 5
SERIES OF 2012**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO REPEALING AND
REENACTING CHAPTER 1, ARTICLE VIII OF THE RIFLE MUNICIPAL
CODE REGARDING DISPOSITION OF ABANDONED PERSONAL
PROPERTY.

WHEREAS, Chapter 1, Article VIII of the Rifle Municipal Code (“RMC”) addresses the administration and disposition of unclaimed property which is in the possession of or under the control of the City of Rifle; and

WHEREAS, the majority of the tangible personal property abandoned in the City is stored and supervised by the Rifle Police Department, and Police Department staff has requested review of RMC Chapter 1, Article VIII to streamline the procedure for disposition of low value items to alleviate administrative burden on staff; and

WHEREAS, the proposed amendments also detail procedures for the disposition of weapons and criminal instruments that were not previously included in the RMC; and

WHEREAS, the Rifle City Council wishes to repeal and reenact Article VIII to Chapter 1 of the Rifle Municipal Code accordingly.

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

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

Section 2. Chapter 1, Article VIII of the Rifle Municipal Code is hereby repealed in its entirety and reenacted to read as follows.

**ARTICLE VIII
Disposition of Abandoned Personal Property**

1-8-10. Purpose.

The purpose of this Article is to provide for the administration and disposition of abandoned, lost, or unclaimed property which is in the possession of or under the control of the City.

1-8-20. Definitions.

The following words, terms and phrases, when used in this Article shall, unless otherwise specified, mean as follows.

Abandoned, lost, or unclaimed property means any item or items, except for motor vehicles, that come into the possession of the Police Department and for which the custodian is unable to determine an owner.

Custodian means the person assigned by the Chief of Police to act as the official holder of all property coming into the possession of the Police Department.

Criminal instruments means any personal property seized as evidentiary property and used directly in the commission of any criminal act, other than such property used in the commission of a traffic offense.

Owner means a person or entity, including a corporation, partnership, association, governmental entity other than the City, or a duly authorized legal representative or successor in interest of the same, holding a legal or equitable interest in property subject to this Article.

Property means tangible personal property and, for purposes of this Article, includes cash, checks, securities, and gift cards or certificates.

1-8-30. Control of Property.

The provisions of this Article shall, unless otherwise required by law, govern the disposition of all property delivered or otherwise coming into the possession of the City. Such property shall, upon coming into the possession of the City, be delivered to the custodian, who shall secure and keep a record of all such property including when and from where the property was obtained.

1-8-40. Disposition of Property.

All abandoned, lost, or unclaimed property, and all property that is no longer being held as evidence in a judicial proceeding, shall be disposed of as follows:

(1) If, following examination of the property and those public records readily available to the custodian, the custodian is able to identify the owner of the property, the custodian shall notify the apparent owner by a written notice sent by United States first class mail to the last known address of the apparent owner. Such notice shall state that if the owner does not make claim to the property within sixty (60) days of the date of notice, any claim of ownership shall be waived, and the property shall be deemed forfeited and become the sole property of the City. In addition, the notice shall state how to contact the Police Department to make a claim to the property. The claimant must provide photo identification to the custodian prior to release of any property to the apparent owner.

(2) If, following examination of the property and those public records readily available to the custodian, the custodian is unable to determine the identity of the owner,

the property shall, subject to the procedure set forth in subsection (3), be deemed considered abandoned, lost, or unclaimed.

(3) The custodian shall publish a notice in a publication of general circulation within the City and post notice on the Police Department's website for any property having a value of one hundred dollars (\$100.00) or more, as determined by the custodian, that has not been claimed by the last known owner, and for all other property having a value of one hundred dollars (\$100.00) or more that has been deemed abandoned, lost, or unclaimed. The notice shall describe the property and contain a statement that the custodian is holding the property and at what location the property may be claimed. The notice shall state that the owner, in claiming the property, must provide proof of ownership acceptable to the custodian. The claimant must also provide photo identification to the custodian prior to release of any property to the apparent owner. Finally, the notice shall state that if no one comes forward within thirty (30) days of the publishing and posting of the notice, any claim of ownership shall be deemed waived and the property shall be deemed forfeited and become the sole property of the City.

(4) Any claim for property shall be on such form or forms as shall be provided by the custodian and shall be signed by the claimant.

a. The custodian shall evaluate each claim received during the claim period described in subsection (3). The custodian may at any time during evaluation of the claim request additional supporting documentation from the claimant.

b. If there is more than one claimant for the same property, the custodian may deposit the disputed property with the registry of the District Court in an interpleader or other action. Should the custodian petition any court to resolve any disputed claims, the custodian shall notify each claimant of this action.

c. If a claim is upheld with respect to any unclaimed property, the claimant shall, as a prerequisite to recovering possession, reimburse the City for all reasonable expenses incurred in the storing or handling of such property, including, but not limited to, the costs of publishing notice.

d. If a claim is denied with respect to any unclaimed property, such property shall be deemed forfeited and become the sole property of the City.

(5) Any property deemed forfeited to the City may be disposed of in the following manner.

a. The property may be sold or auctioned in accordance with Police Department policy.

b. The property may be donated to a recognized charitable institution or nonprofit organization.

c. The property may, in the discretion of the custodian, be retained by the Police Department for use in training or for other official duties.

d. The property may otherwise be destroyed or disposed of as deemed appropriate by the custodian.

1-8-50. Exceptions.

(a) Disposition of dangerous or nominal property. The provisions of Section 1-8-40 shall not apply to the disposition of dangerous property or property of a value of less than one hundred dollars (\$100.00), as determined by the custodian, any of which property, unless ordered otherwise by judicial order, may be destroyed or disposed of as deemed appropriate by the custodian. Dangerous property includes, but is not limited to: burglary tools; explosives; armor or bulletproof clothing; gambling apparatus; beer, wine, spirituous liquors, or fermented malt beverages; cigarettes or tobacco products; soiled, bloody, or unsanitary clothing and goods; hazardous solids or liquids; drugs, medicines, pharmaceutical products, hallucinogenic substances, hypodermic syringes or needles; obscene pictures, images, or other such objects, in any media or format; any poisonous or noxious solids or liquids; or any other property which reasonably might result in injury to the health or safety of the public or be the subject of unlawful use.

(b) Disposition of criminal instruments. The provisions of Section 1-8-40 shall not apply to the disposition of criminal instruments.

(1) Criminal instrument(s) used by the owner in a criminal episode shall be destroyed or may be used by the City unless the owner is exonerated of all charges. "Exonerated" shall not include a plea of guilty to any charge in exchange for dismissal of any other charge, a deferred judgment and sentence, or a no contest plea.

(2) Criminal instrument(s) used by someone other than the owner in a criminal episode shall be destroyed or may be used by the City unless the owner can prove to the custodian that the property was taken from the owner and used without the owner's consent, express or implied, or that the owner was not involved in the criminal acts and neither knew nor reasonably should have known of those acts.

(c) Disposition of weapons and firearms. The provisions of Section 1-8-40 shall not apply to the disposition of weapons, including firearms, cartridges, and ammunition. These items shall be disposed of as follows.

(1) Illegal or contraband weapon. Any weapon that is illegal or deemed to be contraband pursuant to state or federal law shall be deemed forfeited and become the sole property of the City subject to disposal as set forth in Section 1-8-40(5) herein.

(2) Lawful possession apparent. If the custodian has determined that the item may be lawfully possessed by the owner or other person entitled to the possession of the item or if there exists a valid court order directing that the item be released to such person, the custodian shall release the item in accordance with the custodian's determination or the court order, as applicable.

(3) Lawful possession not apparent. If the custodian has determined that the owner or other person thought to be entitled to possession of the item is no longer legally entitled to possession of the item pursuant to federal, state, or local law, and if there exists no valid court order directing that the item be released to any person, the forfeited item shall be disposed by the custodian as follows.

- a. The custodian may authorize the destruction of the item.
- b. The custodian may authorize the retention of the item by the Police Department for the purpose of training members of the Department in the identification, safe handling, and operation of those weapons.
- c. The custodian may authorize the sale of the item, provided that the sale is restricted to federally licensed dealers or collectors.

Section 3. If any article, section, paragraph, sentence, clause, or phrase of this ordinance is held to be unconstitutional or invalid for any reason, such decision shall not affect the validity or constitutionality of the remaining portions of this ordinance. The Rifle City Council hereby declares that it would have passed this ordinance and each part or parts hereof irrespective of the fact that any one part or parts be declared unconstitutional or invalid.

Section 4. All other ordinances or portions thereof inconsistent or conflicting with this ordinance or any portion hereof are hereby repealed to the extent of such inconsistency or conflict.

INTRODUCED on February 15, 2012, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 7, 2012, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ____ day of _____, 2012.

CITY OF RIFLE, COLORADO

BY _____
Mayor

ATTEST:

City Clerk



Date: February 8, 2012
To: John Hier, City Manager
From: Aleks Briedis, Recreation Director
RE: Energy Efficiency Fund Request

The Rifle Fitness Center has two hot water heaters that were installed by the previous owners. One of the heaters has failed and the second is failing. Staff investigated and found that the heaters installed were not high altitude rated. Staff then started looking at possible rebates for installing energy efficient heaters and Garfield Clean Energy recommended completing an energy audit for the entire facility. The audit found that there would be additional energy savings in replacing the lighting, installing occupancy sensors and installing programmable thermostats. The City pays the utility bills.

Staff received a bid from Callandri Partnership's, the building owner's, contractor to complete the upgrades at a cost of \$16,066. In addition to Xcel's rebates, the Callandri Partnership signed a contract with Garfield Clean Energy for additional rebates. Staff will also be approaching the Rifle Regional Economic Development Corporation for cost sharing of the project, since they are a partner in the facility. Staff also approached the Callandri Partnership for funds, however currently they could not dedicate any funds, but might be able to give lease credits in the future.

Staff is requesting using funds from the Energy Efficiency Fund to pay for the upgrades with all rebates and other contributions being deposited back into the fund. A breakdown of rebates follows:

Approximate Xcel rebates	\$3678
Approximate GCE contribution	\$5000
Approximate RREDC contribution	\$4000

The energy audit estimates the annual energy cost savings would be \$2987. If all rebates and contributions are realized the net cost to the City would be \$3388 with a complete payback in 14 months.

Staff recommends use of \$16,066 from the Energy Efficiency Fund for energy upgrades the Rifle Fitness Center.



H & H Woodworking Inc.

3696 Valley View Road
 Glenwood Springs CO 81601
 (970) 945-4911 FAX
 (970) 379-7107 CELL

PROPOSAL

DATE	INVOICE #
1/17/2012	8365

PREPARED FOR:
CITY OF RIFLE.

REC DEPT

DESCRIPTION	PRICE
Demo 2 existing on demand water heaters. Replace with a Rheem 42VP50 power vented that will accommodate both bathrooms in the weight room side. The energy factor 0.67. Pipe new gas line, use a solid core PVC for exhaust that will go into the old roof jacks . A roofer will reseal around pipes. Pipe T&P to existing pee trap. Build a platform for it to sit on. Relocate 110 outlet.	3,950.00
Weight Room- Replace 14 light fixtures to a 6 lamp T8 (28watt)	3,578.30
Replace light switches with a Watt Stopper (PW-100) ,4- men and 4-women restroom,1- Amy office, 1-janitor room, 1-locker area, total of 11. Please note that at the men and women restroom in the weight room area are existing switches in the ceiling. The performance of the PW-100 unit may not function as required in this location. Additional units can be installed later for a better coverage above the restroom stalls. (cost \$107.00 each)	1,177.00
Installing ceiling mount sensors 2- in aerobics room and 1- in kitchen total of 3 (cost \$198.00 each)	594.00
Gymnastics area change out T8 lamps from a 32 watt to a 28 watt lamp. We will replace 373 lamps in 110 fixtures , lamps \$5.70 each, and labor 110 fixtures x .5 = 55 hours @ \$45.00 hr (we also can do the install by T&M if you want \$5.70 each lamp and \$45.00 per hour)	4,601.00
Labor, Layout electrician and plumber , meet with inspectors after job is finished	225.00
Replace 8 programmable Honeywell pro-800 thermostats with key alike lock boxes	1,940.40
Permit fees are not uncurled in this bid	
	Total \$16,065.70

Pay online at: <https://ipn.intuit.com/627j6tj2>



Memorandum

TO: Honorable Mayor and Council
FROM: John Hier, City Manager
DATE: February 9, 2012
RE: Purchase of Chemicals for Water Treatment Plant

Attached please find copies of three purchase orders submitted by the Utility Department. These purchase orders are for chemicals used in the treatment process at our Graham Mesa Water Treatment Plant. They include:

1. Coarse salt for chlorine generation	\$11,000
2. Polymers, coagulants and filtration aids	\$28,000
3. Aluminum Sulfate (ALUM)	\$40,000
4. Powder Activated Carbon (PAC)	\$87,500
Total	\$166,500

These purchases will provide chemicals for the entire year.

I recommend approval of these purchase orders.

Thanks,

John Hier
City Manager





**CITY OF RIFLE
PURCHASE REQUEST**

1.	For the Purchase of (description)
	Coarse Solar Salt for Chlorine Generation

2.	Vendor Name
	Morton 1 801 933-4413

3.	Vendor Address
	PO Box 93052 Chicago IL 60673-3052

4.	Amount Requested	Amount Budgeted	Finance Director Verified Funds Avail.
	\$11,000	\$11,000	

5.	Fund Number	Dept. Name	Dept. #	Sub-Account #
	310	Utilities - Water	4331.400	610

6.	Type of Purchase
	<input type="checkbox"/> Capital Construction
	<input type="checkbox"/> Capital Construction - Change Order
	<input type="checkbox"/> Capital Equipment
	<input type="checkbox"/> Plant Equipment
	<input checked="" type="checkbox"/> Materials, supplies, non-profession/technical services (includes computer/software maint.)
	<input type="checkbox"/> Professional Services
	<input type="checkbox"/> Utilities (includes equipment installation)
<input type="checkbox"/> Land, easements, ROW	

7.	Purchasing Process Required
	<input type="checkbox"/> Open Market
	<input type="checkbox"/> Comparative Pricing
	<input type="checkbox"/> Request for Proposal (attach bid tab)
	<input type="checkbox"/> Formal Bid (attach bid tab and advertisement)
<input checked="" type="checkbox"/> Single Source (attach an explanation)	

8.	Authorization Required
	<input checked="" type="checkbox"/> City Manager
<input type="checkbox"/> City Council	

9.	Signatures		
	Position	Signature	Date
	Department Director	<i>[Signature]</i>	2/9/12
	City Manager		
	City Council Approval (meeting date)		



**CITY OF RIFLE
PURCHASE REQUEST**

1.	For the Purchase of (description)
	Polymers, coagulants, and filtration aids

2.	Vendor Name
	Nalco

3.	Vendor Address
	1601 West Diehl Rd. Naperville, IL 60563

4.	Amount Requested	Amount Budgeted	Finance Director Verified Funds Avail.
	\$28,000	\$28,000	

5.	Fund Number	Dept. Name	Dept. #	Sub-Account #
	310	Utilities - Water	4331.400	610

6.	Type of Purchase
	<input type="checkbox"/> Capital Construction
	<input type="checkbox"/> Capital Construction - Change Order
	<input type="checkbox"/> Capital Equipment
	<input type="checkbox"/> Plant Equipment
	<input checked="" type="checkbox"/> Materials, supplies, non-profession/technical services (includes computer/software maint.)
	<input type="checkbox"/> Professional Services
	<input type="checkbox"/> Utilities (includes equipment installation)
	<input type="checkbox"/> Land, easements, ROW

7.	Purchasing Process Required
	<input type="checkbox"/> Open Market
	<input type="checkbox"/> Comparative Pricing
	<input type="checkbox"/> Request for Proposal (attach bid tab)
	<input type="checkbox"/> Formal Bid (attach bid tab and advertisement)
	<input checked="" type="checkbox"/> Single Source (attach an explanation)

8.	Authorization Required
	<input type="checkbox"/> City Manager
	<input checked="" type="checkbox"/> City Council

9.	Signatures		
	Position	Signature	Date
	Department Director	<i>[Signature]</i>	2/8/02
	City Manager		
	City Council Approval (meeting date)		



**CITY OF RIFLE
PURCHASE REQUEST**

1.	For the Purchase of (description)
	Aluminum Sulfate (ALUM) for water treatment

2.	Vendor Name
	Thatcher

3.	Vendor Address
	P.O. Box 27407 Salt Lake City, UT. 84127

4.	Amount Requested	Amount Budgeted	Finance Director Verified Funds Avail.
	\$40,000	\$40,000	

5.	Fund Number	Dept. Name	Dept. #	Sub-Account #
	310	Utilities - Water	4331.400	610

6.	Type of Purchase
	<input type="checkbox"/> Capital Construction
	<input type="checkbox"/> Capital Construction – Change Order
	<input type="checkbox"/> Capital Equipment
	<input type="checkbox"/> Plant Equipment
	<input checked="" type="checkbox"/> Materials, supplies, non-profession/technical services (includes computer/software maint.)
	<input type="checkbox"/> Professional Services
	<input type="checkbox"/> Utilities (includes equipment installation)
<input type="checkbox"/> Land, easements, ROW	

7.	Purchasing Process Required
	<input type="checkbox"/> Open Market
	<input type="checkbox"/> Comparative Pricing
	<input type="checkbox"/> Request for Proposal (attach bid tab)
	<input type="checkbox"/> Formal Bid (attach bid tab and advertisement)
<input checked="" type="checkbox"/> Single Source (attach an explanation)	

8.	Authorization Required
	<input checked="" type="checkbox"/> City Council

9.	Signatures		
	Position	Signature	Date
	Department Director	<i>[Signature]</i>	2/8/12
	City Manager		
	City Council Approval (meeting date)		



**CITY OF RIFLE
PURCHASE REQUEST**

1.	For the Purchase of (description)
	Powdered Activated Carbon (PAC)

2.	Vendor Name
	Norit Americas

3.	Vendor Address	
	3200 University Avenue	Marshall, TX 75670

4.	Amount Requested	Amount Budgeted	Finance Director Verified Funds Avail.
	\$87,500	\$87,500	

5.	Fund Number	Dept. Name	Dept. #	Sub-Account #
	310	Utilities - Water	4331.400	610

6.	Type of Purchase
	<input type="checkbox"/> Capital Construction
	<input type="checkbox"/> Capital Construction – Change Order
	<input type="checkbox"/> Capital Equipment
	<input type="checkbox"/> Plant Equipment
	<input checked="" type="checkbox"/> Materials, supplies, non-profession/technical services (includes computer/software maint.)
	<input type="checkbox"/> Professional Services
	<input type="checkbox"/> Utilities (includes equipment installation)
	<input type="checkbox"/> Land, easements, ROW

7.	Purchasing Process Required
	<input type="checkbox"/> Open Market
	<input type="checkbox"/> Comparative Pricing
	<input type="checkbox"/> Request for Proposal (attach bid tab)
	<input type="checkbox"/> Formal Bid (attach bid tab and advertisement)
	<input checked="" type="checkbox"/> Single Source (attach an explanation)

8.	Authorization Required
	<input type="checkbox"/> City Manager
	<input checked="" type="checkbox"/> City Council

9.	Signatures		
	Position	Signature	Date
	Department Director		2/8/12
	City Manager		
	City Council Approval (meeting date)		



To: Mayor and City Council; John Hier, City Manager

From: Lisa Cain, City Clerk

Date: Friday, February 10, 2012

Subject: Airport Runway Extension Annexation – Ordinances 1, 2, 3, and 4

Staff sent "title only" notices for Ordinances 1, 2, 3, and 4 to the Post Independent on February 2, with instructions to publish them by February 8. After making several attempts to confirm that publication would take place on time, staff learned that the notices were not published by February 8. Since the Charter requires publication at least 7 days prior to consideration on second reading, Council cannot consider Ordinances 1, 2, 3, and 4 on second reading at its February 15 meeting. Therefore, consideration of these ordinances has been continued to Council's March 7 meeting.