



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

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**REGULAR MEETING  
March 7, 2012**

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

- 6:00 P.M.            Discussion with City Prosecutor Angela Roff
- 6:30 P.M.            Scheduling of Strategic Planning Retreat (Lisa Cain)

**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 15, 2012 Regular Meeting  
                                    B.    Set public hearing for El Kora Mexican Restaurant liquor license transfer application  
                                    C.    Unaudited December Financial Statement  
                                    D.    December Sales Tax Report  
                                    E.    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. Public Hearing – Special Event Liquor Permit – Rifle Area Chamber of Commerce (Lisa Cain)
- 7:25 p.m. 6. Public Hearing – Special Event Liquor Permit – Ducks Unlimited, Inc. (Lisa Cain)
- 7:35 p.m. 7. Public Hearing - Watershed District Permit No. 2-12 - Bargath, LLC Kokopelli Pipeline, Phase 2, Beaver Creek (Jim Neu)
- 7:55 p.m. 8. Consider Ordinance No. 7, Series of 2012 (Utility Service Charge Amendments to RMC Appendix A and Section 13-4-60) (first reading) (Jim Neu)
- 8:05 p.m. 9. Consider awarding purchase of vehicles (Dick Deussen)
- 8:15 p.m. 10. Consider bond counsel proposals (Charles Kelty)
- 8:25 p.m. 11. 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)
- 8:35 p.m. 12. Consider amending Rifle Municipal Code with respect to abandoned property – Ordinance No. 5, Series of 2012 (second reading) (Daryl Meisner)
- 8:45 p.m. 13. Consider amending Rifle Municipal Code Section 13-4-20 - Utility System Improvement Fee Surcharge – Ordinance No. 6, Series of 2012 (first reading) (Matt Sturgeon)
- 8:55 p.m. 14. Administrative Reports
  - A. City Manager Report
  - B. Other Reports
- 9:05 p.m. 15. Comments from Mayor and Council
- 9:15 p.m. 16. Executive Session - Conference with City Attorney for the purpose of receiving legal advice on specific legal questions under CRS 24-6-402(4)(b); for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under CRS 24-6-402(4)(e); and to discuss the purchase, acquisition, lease, transfer, or sale of real, personal, or other property interest under CRS 24-6-402(4)(a) (Jim Neu)

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

**Next Regular Meeting of Council: March 21, 2012 at 7:00 p.m.**



**RIFLE CITY COUNCIL MEETING**

Wednesday, February 15, 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, Jen Sanborn, Randy Winkler, and Mayor Jay 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; Daryl Meisner, Police Chief; William Jones, Police Detective; Dick Deussen, Utilities Director; Charles Kelty, Finance Director; Rick Barth, City Engineer; Aleks Briedis, Recreation Director; Mike Braaten, Government Affairs Coordinator; Vaughn Miles, Police Sergeant; Mike Kuper, Police Sergeant; Will Van Teylingen, Police Officer; Dewey Ryan, Police Officer; Jeremy Muxlow, Police Officer; Dustin Marantino, Police Officer; and Grant MacInnis.

**CONSENT AGENDA - APPROVE 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. 7, Series of 2012
- F. Accounts Payable
- G. Designation of Representative to County Health Pool

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

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

**CITIZEN COMMENTS AND LIVE CALL-IN**

There were no citizen comments or live call-ins.

***HONOR WILLIAM JONES FOR HIS YEARS OF SERVICE TO THE CITY OF RIFLE - RESOLUTION NO. 6, SERIES OF 2012***

Police Detective William Jones is retiring from the Police Department.

Councilor A. Lambert moved to approve Resolution No. 6, Series of 2012, acknowledging Police Detective William Jones' 22 years of service to the citizens of Rifle; seconded by Councilor Sanborn.

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

Council presented a plaque to Det. Jones and expressed its deep appreciation to him.

***CONSIDER AMENDMENT OF GE/ZENON MEMBRANE PROCUREMENT CONTRACT***

City Manager John Hier and Utilities Director Dick Deussen reminded Council that the City had previously purchased reverse osmosis (RO) equipment in anticipation of using the equipment in a new water treatment plant. The equipment was used and thus available at a lower cost than new equipment. This equipment is not currently in use, but is in storage. GE/Zenon representative Grant MacInnis explained that in order for the City to use the equipment, GE/Zenon must perform additional services, including cataloging and inspecting what was purchased several years ago; evaluating the condition of the equipment; determining what other equipment must be purchased; determining what modifications are required for the equipment to function as intended; preparing layout/piping/electrical and instrumentation drawings; preparing an operations and maintenance manual; and preparing a report of power and chemical consumption. Staff recommends that Council amend the contract with GE/Zenon so that it can perform these services for \$139,500.

Councilor Rice moved to approve an amendment to the contract with GE/Zenon to purchase low pressure membranes, 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; seconded by Councilor Carter. Roll Call: Yes - Carter, A. Lambert, K. Lambert, Rice, Sanborn, Winkler, Miller

***DISCUSS OPTIONS RELATED TO BOND COUNSEL***

Finance Director Charles Kelty advised Council that, following Council's special meeting on February 6, he had learned that the State of Colorado was probably going to approve a loan of \$25 million to the City for construction of a new water treatment plant. The interest rate will probably be less than 2.5 percent. Hiring bond counsel for the City will be required in order for the City to receive the loan. Bond counsel will make sure the bonds are valid and binding, and will also verify the tax status of the debt. The City's Purchasing Code will allow selection of bond counsel by an open market process, since the value of these professional services will be less than \$25,000; the fees will probably be \$10,000 to \$15,000.

***CONSIDER AMENDING RIFLE MUNICIPAL CODE WITH RESPECT TO ABANDONED PROPERTY – ORDINANCE NO. 5, SERIES OF 2012 (FIRST READING)***

**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**

City Attorney Jim Neu and Police Chief Daryl Meisner explained that currently, Rifle Municipal Code (RMC) 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. 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. Staff proposes adopting a more streamlined process to dispose of these items, requiring mailed or published notice, depending on whether ownership is known, only for articles of \$100.00 or more in value. 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 RMC Chapter 1, Article VIII include procedures for the disposition of weapons and criminal instruments that were not previously included in the RMC.

Councilor K. Lambert moved to approve Ordinance No. 5, Series of 2012, on first reading as presented and to order it to be published by title as required by Charter; seconded by Councilor Rice. Roll Call: Yes - Carter, A. Lambert, K. Lambert, Rice, Sanborn, Winkler, Miller

**RECEIVE REPORT ON WATER INTAKE REPAIRS**

City Engineer Rick Barth reported that repairs to the water intake dike were nearly complete. The repairs appear to have been successful. He thanked Aqua Terra Services, Water Resource Consultants, Sierra Excavating, Public Works Superintendent Frank Shaw, Operations & Maintenance (O & M) Crew Leader Bobby O’Dell, O & M Technician Rob Campbell, O & M Technician Mike Altman, O & M Technician Larry Matlock, the Savage family, Johnson Construction, United Companies, LaFarge, and the Army Corps of Engineers.

**CONSIDER REQUEST THAT FUNDS BE USED FROM ENERGY EFFICIENCY FUND FOR ENERGY EFFICIENCY UPGRADES**

Recreation Director Aleks Briedis reported that the City had received a bid of \$16,676 to perform energy efficiency upgrades at the Rifle Fitness Center. The Recreation Department is seeking rebates from Xcel Energy and contributions from Garfield Clean Energy and Rifle Regional Economic Development Corporation that would offset \$9,000 of the cost of the upgrades. The upgrades would result in an estimated annual energy cost savings of \$2,987. This means the net cost to the City would be repaid in 34 months.

Councilor Carter moved to approve the use of \$16,676 from the Energy Efficiency Fund for energy efficiency upgrades to the Rifle Fitness Center; seconded by Councilor A. Lambert. Roll Call: Yes - Carter, A. Lambert, K. Lambert, Rice, Sanborn, Winkler, Miller

**CONSIDER PURCHASE OF CHEMICALS FOR WATER TREATMENT PLANT**

Mr. Hier informed Council that the Utility Department must purchase chemicals for use at the Graham Mesa Water Treatment Plant. These chemicals would supply the plant for the entire year:

Coarse salt for chlorine generation	\$11,000
Polymers, coagulants and filtration aids	\$28,000
Aluminum Sulfate	\$40,000
Powder Activated Carbon	\$87,500
TOTAL	\$166,500

Councilor A. Lambert moved to approve the purchase of chemicals for use at the Graham Mesa Water Treatment Plant in an amount not to exceed \$166,500; seconded by Councilor Rice. Roll Call: Yes - Carter, A. Lambert, K. Lambert, Rice, Sanborn, Winkler, Miller

**GARFIELD COUNTY AIRPORT RUNWAY EXTENSION ANNEXATION**

**A. Ordinance Nos. 1 and 2, Series of 2012 (second reading) (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

**B. Ordinance No. 3, Series of 2012 (second 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

**C. Ordinance No. 4, Series of 2012 (second 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

Because of a failure of the Glenwood Post Independent to publish Ordinances 1, 2, 3, and 4, second reading of the ordinances must be postponed to Council's March 7 meeting.

**ADMINISTRATIVE REPORTS**

Mr. Hier reported to Council on the following issues: water treatment plant financing plan; spring work plans; and Ute Theatre renovation.

City Clerk Lisa Cain notified Council of planned enforcement actions against liquor licensees.

Government Affairs Coordinator Mike Braaten discussed these issues with Council: State Highway 13 bridge; native grass lawn program; SB 75 (medical marijuana financial cooperative); HB 1062 (state-mandated Peace Officers Bill of Rights); SB 63 (severance tax reallocation to rural higher education); and SB 88 (preemption of local authorities to regulate oil and gas operations)

**COMMENTS FROM MAYOR AND COUNCIL**

Councilor Sanborn asked about "per unit" utility billing.

**EXECUTIVE SESSIONS**

- **FOR A CONFERENCE WITH THE CITY ATTORNEY FOR THE PURPOSE OF RECEIVING LEGAL ADVICE ON SPECIFIC LEGAL QUESTIONS UNDER CRS SECTION 24-6-402(4)(B); AND TO DISCUSS THE PURCHASE, ACQUISITION, LEASE, TRANSFER, OR SALE OF REAL, PERSONAL, OR OTHER PROPERTY INTEREST UNDER CRS SECTION 24-6-402(4)(A)**
- **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 Rice moved to adjourn to executive sessions to receive legal advice; to discuss property interests; and to discuss personnel matters; seconded by Councilor A.Lambert (8:35 p.m.).

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

Upon return to open session following conclusion of the executive session, meeting adjourned at 9:17 p.m.

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Lisa H. Cain  
City Clerk

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Jay D. Miller  
Mayor



**To:** Mayor and City Council; John Hier, City Manager  
**From:** Lisa Cain, City Clerk  
**Date:** Thursday, March 01, 2012  
**Subject:** Setting a Hearing to Review a Liquor License Transfer Application

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Arturo Saucedo d/b/a El Kora Mexican Restaurant has filed an application to transfer the Hotel & Restaurant Liquor License for premises located at 160 East 26<sup>th</sup> Street.

A hearing date needs to be set to review the transfer application submitted on February 14, 2012.

Staff recommends that we hold this hearing at the Council meeting on March 21, 2012.

Please feel free to contact me at 665-6405 if you need additional information.

Thank you.



MEMORANDUM

To: John Hier, City Manager  
From: Charles Kelty, Finance Director *ck*  
Date: February 29, 2012  
Subject: Unaudited December 2011 Financial Reports

Attached are the Unaudited Financial Reports for the year ending December 31, 2011. Below are a few comments:

- Page 1      **General Fund Revenues** – Total revenues are \$8,641,561, which compared to the prior year's \$8,256,904 is \$384,657 and 5% higher.
- General Fund Expenditures** – Total expenditures are \$8,338,612, which compared to the prior year's \$7,243,813 is \$1,094,799 and 15% higher. The increase in expenditures is primarily due to operating transfers to other City funds from the Severance and Federal Mineral Lease monies received in September.
- Page 2      **Visitor Improvement Fund** – Total revenues are \$132,230, which compared to the prior year's \$134,414 is \$2,184 and 2% less. Total expenses are \$120,915, which compared to the prior's \$98,007 is \$22,908 and 23% higher.
- Page 3      **Parks & Recreation Fund Revenues** – Total revenues are \$2,545,315, which compared to the prior year's \$3,506,193 is \$960,878 and 27% less.
- Parks & Recreation Fund Expenditures** – Expenditures are \$2,509,903, which compared to the prior year's \$5,109,837 is \$2,599,934 and 51% less.
- Page 4      **Water Fund Revenues** – Overall, revenues are \$3,082,936, which compared to the prior year's \$3,211,151 is \$128,215 and 4% less. Operating revenues were 13% lower than the prior year. Water rights revenues were 8% less than prior year. Capital revenues were 41% higher than the prior year primarily due to the Water Operating and Maintenance fund transfer.
- Water Fund Expenses** – Overall, total expenses are \$3,577,664, which compared to the prior year of \$3,078,495 is \$499,169 and 16% higher. Operating and Maintenance expenses are 24% higher than last year. Water rights expenses are 17% lower than last year. Water System Improvements (Capital) expenses is 10% lower than last year.
- Page 5      **Wastewater Fund Revenue** – Total revenues are \$2,563,446, which compared to the prior year's \$2,892,051 is \$328,605 and 11% less.



**Wastewater Expenses** – Total expenses were \$2,845,341, which compared to the prior year's \$2,385,208 is \$460,133 and 19% higher.

Page 6

**Sanitation Fund Revenues** – Total revenues are \$928,571, which compared to the prior year's \$570,491 is \$358,080 and 63% higher. The primary reason for the increase in 2011 revenues is due to the City privatizing and selling assets to Mountain Roll-off's, Inc.

**Sanitation Fund Expenses** – Total expenses are \$543,281, which compared to the prior year's \$466,912 is \$76,369 and 16% higher.

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2011

GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
GENERAL REVENUES	7,095,545.00	689,638.80	8,641,560.97	( 1,546,015.97)	8,256,904.37
	<u>7,095,545.00</u>	<u>689,638.80</u>	<u>8,641,560.97</u>	<u>( 1,546,015.97)</u>	<u>8,256,904.37</u>
<u>EXPENDITURES</u>					
MAYOR/COUNCIL	75,239.00	12,639.87	76,414.90	( 1,175.90)	67,488.98
CITY CLERK	165,026.00	11,867.30	152,182.94	12,843.06	144,848.25
MUNICIPAL COURT	181,381.00	14,029.75	166,188.70	15,192.30	172,685.08
CITY MANAGER	169,532.00	12,670.13	169,770.48	( 238.48)	189,938.95
GOVERNMENT AFFAIRS	155,967.00	9,141.78	137,190.97	18,776.03	140,618.26
FINANCE	375,048.00	32,659.50	416,273.91	( 41,225.91)	420,117.93
ATTORNEY	270,500.00	17,128.93	240,356.25	30,143.75	235,619.65
PLANNING/ZONING	432,865.00	27,405.84	394,846.76	38,018.24	409,363.06
CITY HALL	149,406.00	10,576.81	136,017.06	13,388.94	130,544.52
GROUND AND FACILITY MAINT.	37,565.00	2,218.08	30,267.35	7,297.65	53,311.16
COMMUNITY ACCESS TV	121,605.00	8,206.74	115,650.25	5,954.75	113,512.73
POLICE	2,322,945.00	181,848.53	2,226,516.10	96,428.90	2,215,757.29
JUSTICE CENTER BLDG. OPERATION	398,798.00	8,706.93	371,954.05	26,843.95	359,160.90
BUILDING INSPECTIONS	150,563.00	10,639.05	145,072.38	5,490.62	176,698.92
STREETS	913,299.00	113,068.41	880,745.65	32,553.35	877,148.33
CONSTRUCTION CREW - INHOUSE	180,938.00	12,997.02	173,534.41	7,403.59	181,956.16
PUBLIC WORKS	257,495.00	16,575.66	214,965.15	42,529.85	235,952.63
ANIMAL SHELTER	92,363.00	5,921.77	89,043.05	3,319.95	83,659.79
CEMETERY O & H	61,750.00	4,423.79	61,803.24	( 53.24)	55,873.72
SENIOR CENTER	439,468.00	29,416.59	413,487.30	25,980.70	423,615.03
NON DEPARTMENTAL	523,288.00	94,582.47	571,330.75	( 48,042.75)	431,342.15
HOUSING AUTHORITY	.00	.00	.00	.00	4,599.85
OPERATING TRANSFERS OUT	1,155,000.00	.00	1,155,000.00	.00	140,000.00
	<u>8,630,041.00</u>	<u>636,724.95</u>	<u>8,338,611.65</u>	<u>291,429.35</u>	<u>7,243,813.34</u>
	<u>( 1,534,496.00)</u>	<u>52,913.85</u>	<u>302,949.32</u>	<u>( 1,837,445.32)</u>	<u>1,013,091.03</u>

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2011

VISITOR IMPROVEMENT FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
VISITOR IMPROVEMENT	118,686.00	8,237.14	132,229.63	( 13,543.63)	134,414.29
	118,686.00	8,237.14	132,229.63	( 13,543.63)	134,414.29
<u>EXPENDITURES</u>					
VISITOR IMPROVEMENT	293,452.00	6,970.63	120,914.50	172,537.50	98,007.01
	293,452.00	6,970.63	120,914.50	172,537.50	98,007.01
	( 174,766.00)	1,266.51	11,315.13	( 186,081.13)	36,407.28

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2011

PARKS & RECREATION

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
PARKS AND REC REVENUE	2,744,340.00	240,400.71	2,545,315.36	199,024.64	3,506,192.78
	2,744,340.00	240,400.71	2,545,315.36	199,024.64	3,506,192.78
<u>EXPENDITURES</u>					
RECREATION	549,128.00	39,286.23	584,760.68	( 35,632.68)	499,138.63
POOL	206,464.00	160.31	195,341.24	11,122.76	170,831.24
RIFLE FITNESS CENTER	210,502.00	29,517.16	166,509.28	43,992.72	.00
PARK MAINTENANCE	986,428.00	59,005.53	884,879.64	101,548.36	854,031.83
PARKS CAPITAL	557,825.00	41,221.21	523,717.30	34,107.70	3,453,419.91
NON-DEPARTMENTAL	95,474.00	2,864.30	87,778.08	7,695.92	65,498.45
OPERATING TRANSFER OUT	66,917.00	5,576.42	66,917.04	( .04)	66,917.04
	2,672,738.00	177,611.16	2,509,903.26	162,834.74	5,109,837.10
	71,602.00	62,789.55	35,412.10	36,189.90	( 1,603,644.32)

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2011

WATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WATER REVENUE	2,575,147.00	120,954.19	2,254,116.68	321,028.32	2,586,456.09
WATER RIGHTS REVENUE	40,389.00	35,499.84	95,129.13	( 54,740.13)	103,796.51
CAPITAL REVENUE	782,569.00	683.14	733,688.05	48,880.95	520,897.90
	<u>3,398,105.00</u>	<u>157,137.17</u>	<u>3,082,935.86</u>	<u>315,169.14</u>	<u>3,211,150.50</u>
<u>EXPENDITURES</u>					
WATER O&H	2,904,062.00	151,372.86	2,205,967.87	698,094.13	1,783,511.77
WATER RIGHTS	138,750.00	7,269.67	146,346.49	( 7,596.49)	176,207.04
WATER SYSTEM IMPROVEMENTS	2,299,985.00	210,226.17	1,225,349.98	1,074,635.02	1,118,776.47
	<u>5,342,797.00</u>	<u>368,868.70</u>	<u>3,577,664.34</u>	<u>1,765,132.66</u>	<u>3,078,495.28</u>
	<u>( 1,944,692.00)</u>	<u>( 211,731.53)</u>	<u>( 494,728.48)</u>	<u>( 1,449,963.52)</u>	<u>132,655.22</u>

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2011

WASTEWATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WASTE WATER REVENUE	2,302,612.00	174,195.15	2,176,402.54	126,209.46	2,556,392.60
WASTE WATER REVENUE	44,324.00	( 1,583.78)	387,043.69	( 342,719.69)	335,658.53
	<u>2,346,936.00</u>	<u>172,611.37</u>	<u>2,563,446.23</u>	<u>( 216,510.23)</u>	<u>2,892,051.13</u>
<u>EXPENDITURES</u>					
SEWER O&H	2,835,616.00	73,871.53	2,523,164.03	312,451.97	1,696,671.04
SEWER SYSTEM IMPROVEMENTS	339,584.00	31.46	322,176.57	17,407.43	688,536.73
	<u>3,175,200.00</u>	<u>73,902.99</u>	<u>2,845,340.60</u>	<u>329,859.40</u>	<u>2,385,207.77</u>
	<u>( 828,264.00)</u>	<u>98,708.38</u>	<u>( 281,894.37)</u>	<u>( 546,369.63)</u>	<u>506,843.36</u>

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2011

SANITATION FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
SANITATION FUND	575,714.00	38,699.27	928,570.60	( 352,856.60)	570,491.43
	575,714.00	38,699.27	928,570.60	( 352,856.60)	570,491.43
<u>EXPENDITURES</u>					
SANITATION	731,936.00	47,087.41	543,280.66	188,655.34	466,911.91
	731,936.00	47,087.41	543,280.66	188,655.34	466,911.91
	( 156,222.00)	( 8,388.14)	385,289.94	( 541,511.94)	103,579.52



**MEMORANDUM**

To: John Hier, City Manager  
 From: Charles Kelty, Finance Director *ck*  
 Date: February 29, 2012  
 Subject: December 2011 Sales, Lodging, and Use Tax Report

Total Sales, Lodging, and Use Tax revenues, for the year ended December 31, 2011, is \$7,234,548, which is an increase of 13% from the previous year-to-date amount \$6,393,067.

Sales tax revenues are \$6,525,566 an 11% increase from the previous year of \$5,860,920. Lodging Taxes revenues are \$129,772 a 2% decrease from the previous year \$132,574. Building and Motor Vehicle Use Tax revenues are \$579,210, which is a 45% increase from the previous year-to-date figure \$399,573.

**Sales Tax Report  
 For Sales in December**

Business Category	Month			Year-to-Date		
	2010	2011	% Change	2010	2011	% Change
Bars and Restaurants	\$ 47,320	\$ 51,265	8%	\$ 620,338	\$ 628,319	1%
Car Parts and Sales	43,460	46,053	6%	419,887	472,149	12%
Food	127,173	126,351	-1%	929,930	911,163	-2%
General Retail	259,413	277,065	7%	2,359,734	2,548,203	8%
Hardware	35,910	40,392	12%	303,100	352,021	16%
Liquor Stores	18,289	18,914	3%	200,130	191,055	-5%
Motels	10,482	11,051	5%	188,290	183,946	-2%
Oil & Gas	13,412	91,321	581%	234,530	555,083	137%
Leasing/Misc	21,088	22,399	6%	112,280	121,791	8%
Utilities	55,394	56,417	2%	492,699	561,836	14%
<b>Total</b>	<b>\$ 631,941</b>	<b>\$ 741,228</b>	<b>17%</b>	<b>\$ 5,860,920</b>	<b>\$ 6,525,566</b>	<b>11%</b>
<b>Allocation to Funds:</b>						
General Fund	\$346,195	\$406,066	17%	\$3,210,779	\$3,574,891	11%
Street Improvement	\$90,277	\$105,890	17%	\$837,274	\$932,224	11%
Rifle Information Center	\$14,914	\$17,493	17%	\$138,318	\$154,003	11%
Parks & Recreation	\$180,555	\$211,779	17%	\$1,674,549	\$1,864,447	11%
	<b>\$631,941</b>	<b>\$741,228</b>	<b>17%</b>	<b>\$5,860,920</b>	<b>\$6,525,566</b>	<b>11%</b>

## 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
<b>1003</b>						
<b>Action Shop Services, Inc</b>						
	SI64835	SPANNER WRENCH	01/18/2012	13.35	.00	
	SI65285	ENGINE OIL	02/21/2012	44.82	.00	
Total 1003:				58.17	.00	
<b>1004</b>						
<b>Verizon Wireless</b>						
	1049523874	PW-RBARTH	01/18/2012	5,938.05	5,938.05	02/10/2012
Total 1004:				5,938.05	5,938.05	
<b>1009</b>						
<b>B &amp; B Plumbing, Inc</b>						
	34913	PIPE	12/31/2011	19.95	.00	
	35871	REPAIR WATER LEAKING	02/01/2012	95.00	.00	
	35933	PULLED AND CLEANED GREAS	02/09/2012	157.50	.00	
	35949	REPAIRED LEAK ICE MACHINE	02/09/2012	95.50	.00	
Total 1009:				367.95	.00	
<b>1018</b>						
<b>Valley Lumber</b>						
	64085	RAMSET	02/07/2012	24.99	.00	
	64086	GRADE REBAR	02/07/2012	22.98	.00	
	64143	SEALANT	02/08/2012	18.15	.00	
	64144	POWER HAMMER	02/08/2012	23.99	.00	
	64177	SCREW EYES	02/09/2012	15.29	.00	
	64188	YARD MASKING TAPE	02/09/2012	31.96	.00	
	64204	TOOL BRUSH ROLLER CLEAN	02/10/2012	31.45	.00	
	64234	CK EXT PP1	02/12/2012	143.96	.00	
	64301	SCREW EYES 4 ZINC	02/14/2012	98.64	.00	
	64410.	MALE ELBOW	02/16/2012	15.98	.00	
	64576	SAND NON SLIP PAINT	02/22/2012	7.98	.00	
	64584	PLIER DIAGONAL	02/22/2012	28.98	.00	
	64596	SINKERS	02/23/2012	172.07	.00	
	64601	GROUT	02/23/2012	21.98	.00	
	64606	TWO PRONG	02/23/2012	41.47	.00	
	64696	GRADE REBAR	02/27/2012	110.54	.00	
	64743	TWO PRONG	02/28/2012	27.48	.00	
	64749	TWO PRONG	02/28/2012	35.75	.00	
Total 1018:				873.64	.00	
<b>1022</b>						
<b>Central Distributing Co</b>						
	898941	Supplies	02/08/2012	295.88	.00	
	898942	Supplies	02/08/2012	361.13	.00	
	898943	Supplies	02/08/2012	29.29	.00	
	898961	Supplies	02/08/2012	128.06	.00	
	899368	Supplies	02/10/2012	25.20	.00	
	899622	Supplies	02/15/2012	105.65	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	899724	Supplies	02/15/2012	39.70	.00	
	900348	Supplies	02/22/2012	435.97	.00	
	900603	Supplies	02/23/2012	137.08	.00	
Total 1022:				1,557.96	.00	
<b>1026</b>						
<b>Cirsa</b>						
	120187	WASTEWATER FUND	01/01/2012	227,312.00	227,312.00	02/29/2012
	120503	2012 VAMP	01/01/2012	305.00	305.00	02/29/2012
Total 1026:				227,617.00	227,617.00	
<b>1041</b>						
<b>Colo Dept Of Public Hlth &amp; Env</b>						
	664	JAN 2011 TOXICOLOGY	01/31/2012	280.00	280.00	02/17/2012
Total 1041:				280.00	280.00	
<b>1055</b>						
<b>Columbine Ford, Inc</b>						
	110870	RADIOCORE	02/03/2012	350.00-	.00	
	111004	SPARK PLUG	02/13/2012	17.64	.00	
	111034	CABLE ASY	02/16/2012	30.28	.00	
	111062	RADIO	02/16/2012	253.50	.00	
Total 1055:				48.58-	.00	
<b>1062</b>						
<b>Dana Kepner Company</b>						
	1357409	BATTERY	02/13/2012	420.60	.00	
	1357409-01	mxu replacement battery	02/21/2012	333.96	.00	
Total 1062:				754.56	.00	
<b>1065</b>						
<b>Dodson Engineered Products Inc</b>						
	154751	MAIN VALVE	02/06/2012	586.78	.00	
	154752	5-1/4 MAIN VALVE	02/06/2012	293.39	.00	
Total 1065:				880.17	.00	
<b>1070</b>						
<b>Federal Express Corp</b>						
	7-784-93185	SHIPPING	02/09/2012	40.17	.00	
Total 1070:				40.17	.00	
<b>1083</b>						
<b>Youth Zone</b>						
	013112	ASSES & RECOMM/EDMOND/C	01/31/2012	1,000.00	.00	
Total 1083:				1,000.00	.00	
<b>1087</b>						
<b>Grainger</b>						
	9753872937	RIGID CELL FILTER	02/13/2012	108.96	.00	
	9754033240	RIGID CELL FILTER	02/13/2012	326.88	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1087:				435.84	.00	
<b>1097</b>						
<b>Johnson Construction Inc</b>						
	209007	Boulders for dike repair	02/13/2012	12,900.00	.00	
Total 1097:				12,900.00	.00	
<b>1100</b>						
<b>Karp, Neu, Hanlon P.c.</b>						
	013112	PARKS REC	01/31/2012	21,456.70	21,456.70	02/17/2012
Total 1100:				21,456.70	21,456.70	
<b>1105</b>						
<b>Meadow Gold Dairies</b>						
	50208879	DAIRY PRODUCTS/SENIOR CT	02/16/2012	93.63	.00	
	50208947	DAIRY PRODUCTS/SENIOR CT	02/23/2012	48.00	.00	
	5028818	DAIRY PRODUCTS/SENIOR CT	02/09/2012	70.66	.00	
Total 1105:				212.29	.00	
<b>1106</b>						
<b>Micro Plastics Inc</b>						
	90276	LETTERED SIGN	02/16/2012	27.00	.00	
Total 1106:				27.00	.00	
<b>1110</b>						
<b>Napa Auto Parts</b>						
	212175	PREM AW 46 HYD FL 5G	01/27/2012	59.98	.00	
	212594	CP SCREW	01/30/2012	23.12	.00	
	212718	SHOP TOOL	01/31/2012	65.88	.00	
	213172	2 AMP AUTO CHARGER	02/02/2012	69.69	.00	
	213311	STRUT SPG COMPRESSOR	02/03/2012	799.55	.00	
	213596	STRUT SPG COMPRESSOR	02/06/2012	70.55-	.00	
	214010	BAT CHGR	02/08/2012	42.69	.00	
	214159	FUSE HOLDER	02/09/2012	47.88	.00	
	214177	WELDING ROD	02/09/2012	3.69	.00	
	214214	GRIND WHEEL	02/09/2012	32.97	.00	
	214238	FRONT FLOOR MAT	02/09/2012	63.99	.00	
	214436	CAR BOLT	02/10/2012	1.12	.00	
	214445	GUN COUP	02/10/2012	60.37	.00	
	214693	BRK HOSE	02/13/2012	105.45	.00	
	214845	LOOM-SPLIT POLY	02/14/2012	29.50	.00	
	214924	OUTL BX	02/14/2012	49.38	.00	
	215042	SWITCH	02/15/2012	22.08	.00	
	215149	AIR FILTER	02/15/2012	30.39	.00	
	215302	30W	02/16/2012	7.98	.00	
	215393	RETAINER	02/17/2012	5.77	.00	
	215399	MC LAMP	02/17/2012	16.47	.00	
	216155	ANTIFREEZE	02/22/2012	65.94-	.00	
Total 1110:				1,401.46	.00	

**1114**

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Wells Fargo Bank West</b>						
	022812	OBI CWRPDA-SWRP/CO WATE	02/28/2012	9,126.69	9,126.69	02/29/2012
Total 1114:				9,126.69	9,126.69	
<b>1118 Parts House</b>						
	5613-16417	DIESEL 911	01/27/2012	9.95	.00	
	5613-16613	RV ANTIFREEZE	02/06/2012	17.07	.00	
	5613-16616	ANTIFREEZE	02/06/2012	17.07-	.00	
	5613-16726	FUSE	02/09/2012	11.43	.00	
	5613-16749	FUSE	02/10/2012	3.49	.00	
	5613-16792	BLUE FILTERS	02/13/2012	15.56	.00	
	5613-16814	AIR FILTER	02/14/2012	13.67	.00	
	5613-16828	IDLER PULLEY	02/14/2012	23.29	.00	
Total 1118:				77.39	.00	
<b>1120 Xcel Energy Inc</b>						
	0206358159	2515 CENTENNIAL-ADMIN	02/01/2012	193.74	193.74	02/10/2012
	0206359010	2515 CENTENNIAL-WRAS	02/01/2012	222.20	222.20	02/10/2012
	0407248985	250 E 16TH ST	01/30/2012	74.90	74.90	02/10/2012
	0408020355	300 W 5TH ST UNIT PUMP	02/03/2012	57.99	57.99	02/10/2012
	0408231842	200 RAILROAD AVE	02/06/2012	345.29	345.29	02/17/2012
	0408654323	236 W 4TH ST	02/08/2012	60.22	60.22	02/17/2012
	0408659799	300 W 5TH ST UNIT STAGE	02/08/2012	72.84	72.84	02/17/2012
	040866060	124 W 2ND ST APT B	02/08/2012	443.53	443.53	02/17/2012
	312745430	PUMP 27346 HWY 6 24	01/31/2012	3,751.25	3,751.25	02/10/2012
	314173933	STREET LIGHTS	02/13/2012	12,381.88	12,381.88	02/24/2012
	407503654	TRAFFIC LIGHTS	02/01/2012	69.04	69.04	02/10/2012
	407503664	CLOCK	02/01/2012	4.98	4.98	02/10/2012
	407504064	SPRIKLER/FLASHERS	02/01/2012	17.80	17.80	02/10/2012
Total 1120:				17,695.66	17,695.66	
<b>1126 Rifle City Of</b>						
	1453101-0201	50 UTE AVE	02/01/2012	161.50	161.50	02/24/2012
	2003101-0201	201 E. 18th st	02/01/2012	102.45	102.45	02/24/2012
	2005101-0201	1612 RAILROAD	02/01/2012	36.92	36.92	02/24/2012
	2007101-0201	301 E 30TH	02/01/2012	36.92	36.92	02/24/2012
	2033001-0201	750 UTE AVE	02/01/2012	55.21	55.21	02/24/2012
	2038001-0201	0409 CR 265/POUND	02/01/2012	50.74	50.74	02/24/2012
	2214101-0201	1500 DOGWOOD DR	02/01/2012	728.38	728.38	02/24/2012
	2215101-0201	225 EAST AVE	02/01/2012	18.29	18.29	02/24/2012
	2575101-0201	E 4TH ST	02/01/2012	18.29	18.29	02/24/2012
	2975101-0201	1775 W CENTENNIAL PKWY	02/01/2012	18.29	18.29	02/24/2012
	3079101-0201	595 W 24TH ST	02/01/2012	18.29	18.29	02/24/2012
	3221101-0201	000 BROWNING DR	02/01/2012	18.29	18.29	02/24/2012
	3351101-0201	1221 E CENTENNIAL PKWY	02/01/2012	25.37	25.37	02/24/2012
	3641101-0201	360 S 7TH ST	02/01/2012	18.29	18.29	02/24/2012
	3673101-0201	3100 DOKES LN	02/01/2012	55.21	55.21	02/24/2012
	3677101-0201	2515 WEST CENTENNIAL PARK	02/01/2012	3,593.65	3,593.65	02/24/2012
	3679101-0201	300 W 5TH ST	02/01/2012	18.29	18.29	02/24/2012
	3707101-0201	2515 WEST CENTENNIAL PARK	02/01/2012	18.29	18.29	02/24/2012
	779102-02011	132 E 4TH ST	02/01/2012	55.21	55.21	02/24/2012
	823101-02011	202 RAILROAD	02/01/2012	67.02	67.02	02/24/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	873106-02011	236 w 4th st-Utilites Rental Proper	02/01/2012	70.00	70.00	02/24/2012
Total 1126:				5,184.90	5,184.90	
<b>1138</b>						
<b>Schmueser/Gordon/Meyer, Inc</b>						
	99055A-168	PHASE 415	01/31/2012	2,882.50	.00	
	99055G-1-14.	WWTF METALS EVALUATION	01/26/2012	4,540.00	.00	
Total 1138:				7,422.50	.00	
<b>1143</b>						
<b>Swallow Oil Company</b>						
	021512	CAR WASH	02/15/2012	5,306.84	.00	
Total 1143:				5,306.84	.00	
<b>1166</b>						
<b>Busy Bee Floral</b>						
	58903 013112	PLANT/BUZZ	01/31/2012	55.00	55.00	02/17/2012
Total 1166:				55.00	55.00	
<b>1181</b>						
<b>Garfield Steel &amp; Machine, Inc</b>						
	00080292	ANGLE	02/13/2012	117.01	.00	
	00080304	CUTTING TIP	02/13/2012	15.00	.00	
	80211	WELDING ROD	02/07/2012	22.83	.00	
	80320	1/8 X1 STRIP	02/15/2012	330.80	.00	
Total 1181:				485.64	.00	
<b>1188</b>						
<b>Jean's Printing</b>						
	120373	printing	02/08/2012	49.05	.00	
	120388	printing	02/09/2012	105.28	.00	
	120389	printing	02/09/2012	95.28	.00	
Total 1188:				249.61	.00	
<b>1191</b>						
<b>Lewan &amp; Associates, Inc</b>						
	966780	B&W METER	01/23/2012	69.09	.00	
	966781	B&W METER	01/23/2012	90.40	.00	
	981219	B&W METER	02/22/2012	291.37	.00	
Total 1191:				450.86	.00	
<b>1249</b>						
<b>Berthod Motors Inc</b>						
	156753	O-RING	02/06/2012	19.41	.00	
Total 1249:				19.41	.00	
<b>1256</b>						
<b>Resource Engineering, Inc</b>						
	10629	341-10.15 ANTERO RESOURCE	01/31/2012	248.50	.00	
	10630	341-10.31 BEDROCK RESOURC	01/31/2012	375.38	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	10631	341-10.32 BARGATH LLC	01/31/2012	908.54	.00	
	10632	341-10.7 ECANA WATERSHED	01/31/2012	71.00	.00	
Total 1256:				1,603.42	.00	
<b>1339</b>						
<b>Grand Junction Pipe &amp; Supply</b>						
	C2357911	SWR PIPE	01/30/2012	331.27	.00	
	C2358106	PVC80	02/15/2012	28.38	.00	
Total 1339:				359.65	.00	
<b>1381</b>						
<b>Zee Medical, Inc</b>						
	0011592374	FIRST AID SUPPLIES	02/17/2012	144.67	.00	
Total 1381:				144.67	.00	
<b>1437</b>						
<b>TAYLOR FENCE COMPANY OF GRAND</b>						
	G30909	CONST. PANEL RENTAL	02/13/2012	28.80	.00	
	G30910	CONST. PANEL RENTAL	02/13/2012	15.00	.00	
Total 1437:				43.80	.00	
<b>1563</b>						
<b>Quill Corporation</b>						
	9976102	SUPPLIES	02/07/2012	120.26	120.26	02/17/2012
Total 1563:				120.26	120.26	
<b>1578</b>						
<b>Bertram, Janet L</b>						
	020212	STEEL TOE SHOES/BERTRAM/	02/02/2012	119.00	119.00	02/10/2012
Total 1578:				119.00	119.00	
<b>1682</b>						
<b>Safety Kleen</b>						
	56939236	parts washer solvent	02/09/2012	216.12	.00	
Total 1682:				216.12	.00	
<b>1727</b>						
<b>Canyon Systems Inc</b>						
	10387	IPS	01/09/2012	1,553.72	.00	
Total 1727:				1,553.72	.00	
<b>1734</b>						
<b>United Companies/Oldcastle SW Group Inc</b>						
	836527	ROAD BASE	12/31/2011	151.80	151.80	02/24/2012
Total 1734:				151.80	151.80	
<b>1750</b>						
<b>Commonwealth Title Company</b>						
	123111	LITIGATION GUARANTEE 09090	12/31/2011	583.00	583.00	02/10/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1750:				583.00	583.00	
<b>1796</b>						
<b>Sears</b>						
	021012	PUMP-POWER WASHER	02/10/2012	554.51	554.51	02/24/2012
Total 1796:				554.51	554.51	
<b>1830</b>						
<b>Grand Valley Foods</b>						
	119293	FOOD PRODUCT/SR CENTER	02/10/2012	799.90	.00	
	119421	FOOD PRODUCT/SR CENTER	02/17/2012	483.21	.00	
Total 1830:				1,283.11	.00	
<b>1833</b>						
<b>P &amp; K's Auto Body</b>						
	7664	IMPOUND	02/09/2012	152.50	.00	
Total 1833:				152.50	.00	
<b>2139</b>						
<b>CDW Government, Inc</b>						
	D941083	ZEBRACARD	01/25/2012	54.30	.00	
Total 2139:				54.30	.00	
<b>2208</b>						
<b>Amerigas</b>						
	0613-304064A	PROPANE/CE	02/02/2012	215.60	.00	
	0613-304588A	PROPANE/WATER	02/09/2012	683.13	.00	
Total 2208:				898.73	.00	
<b>2302</b>						
<b>Tokay Software</b>						
	R97012221	annual support/backflow preventio	01/30/2012	430.00	430.00	02/10/2012
Total 2302:				430.00	430.00	
<b>2343</b>						
<b>Mountain Pest Control</b>						
	0282907	PEST CONTROL	02/08/2012	66.00	.00	
Total 2343:				66.00	.00	
<b>2412</b>						
<b>B&amp;H Photo - Video, Inc</b>						
	57698600	G-TECHONOLGY	02/05/2012	299.95	.00	
Total 2412:				299.95	.00	
<b>2469</b>						
<b>Pinnacol Assurance</b>						
	POLICY 9685	POLICY #9685-JAN 2012-JAN20	01/09/2012	114,987.00	114,987.00	02/10/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2469:				114,987.00	114,987.00	
<b>2470</b>						
<b>Friends Of Rifle Animal Shltr</b>						
	1266	SECOND QUARTER PAYMENT	02/27/2012	20,930.75	.00	
Total 2470:				20,930.75	.00	
<b>2478</b>						
<b>Schmueser &amp; Associates, Inc.</b>						
	99055G-1-14	WWTF METAL EVALUATION	01/26/2012	4,540.00-	.00	
Total 2478:				4,540.00-	.00	
<b>2497</b>						
<b>Techdepot/Solution 4Sure</b>						
	123111	CREDIT USED TWICE	12/31/2011	14.25	14.25	02/10/2012
Total 2497:				14.25	14.25	
<b>2573</b>						
<b>Mountain West Office Products</b>						
	271931	supplies	02/22/2012	219.59	.00	
	272061I	supplies	02/23/2012	32.51	.00	
Total 2573:				252.10	.00	
<b>2690</b>						
<b>Down Valley Septic &amp; Drain LLC</b>						
	JAN120024	ROLL OFF - TIP /CEMETARY	01/31/2012	200.00	.00	
Total 2690:				200.00	.00	
<b>2820</b>						
<b>Colo Rural Water Association</b>						
	3868	Training CLASSES	02/07/2012	300.00	300.00	02/24/2012
Total 2820:				300.00	300.00	
<b>2846</b>						
<b>Colo Mtn News Media</b>						
	7419186D-010	AD	01/06/2012	106.23	106.23	02/24/2012
	7434309A-011	AD	01/11/2012	29.72	29.72	02/24/2012
	7578349A-022	AD	02/24/2012	16.70	16.70	02/24/2012
	7586888A-022	AD	02/21/2012	13.66	13.66	02/24/2012
Total 2846:				166.31	166.31	
<b>2852</b>						
<b>Sykes, Hilda</b>						
	021312	Reimburse for Sr wellness expens	02/13/2012	7.22	7.22	02/17/2012
Total 2852:				7.22	7.22	
<b>2960</b>						
<b>Walmart Community</b>						
	001305	FOOD SUPPLIES	02/01/2012	33.72	33.72	02/10/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	009824	SUPPLIES	01/09/2012	9.80	9.80	02/10/2012
	015909	FOOD SUPPLIES	02/15/2012	198.46	198.46	02/17/2012
	016709	SUPPLIES	02/16/2012	6.97	6.97	02/17/2012
	021321	GIFT CARDS	02/21/2012	50.00	50.00	02/24/2012
	027145	SUPPLIES	01/27/2012	79.64	79.64	02/10/2012
	030238	SUPPLIES	01/30/2012	208.00	208.00	02/17/2012
Total 2960:				586.59	586.59	
<b>3015</b>						
<b>Kroger/King Sooper Cust Charge</b>						
	000361	CHARGE COPY	02/14/2012	5.00	5.00	02/24/2012
	005173	MEETING	02/21/2012	17.39	17.39	02/24/2012
	012921	FOOD /SR CENTER	02/21/2012	73.89	73.89	02/24/2012
	014774	PRAB MEETING	02/06/2012	52.37	52.37	02/17/2012
	030796	FOOD /SR CENTER	01/30/2012	156.26	156.26	02/10/2012
	037729	MEETING	02/06/2012	73.66	73.66	02/10/2012
	037934	FOOD /SR CENTER	02/06/2012	46.85	46.85	02/10/2012
	064919	FOOD /SR CENTER	02/13/2012	235.97	235.97	02/17/2012
	068278	ICCC CHAPTER SNACKS	02/07/2012	44.44	44.44	02/10/2012
	084993	FOOD /SR CENTER	02/22/2012	13.78	13.78	02/24/2012
	088854	MEETING	01/10/2012	99.18	99.18	02/17/2012
	090938	CODE CLASSES-SNACKS	02/13/2012	34.37	34.37	02/17/2012
	099169	FOOD /SR CENTER	02/14/2012	50.44	50.44	02/17/2012
	112599	MEETING	01/04/2012	88.43	88.43	02/17/2012
	127162	FOOD /SR CENTER	02/23/2012	5.34	5.34	02/24/2012
	133922	FOOD /SR CENTER	02/01/2012	5.18	5.18	02/10/2012
	164035	SNACKS-MEETING	02/08/2012	26.21	26.21	02/17/2012
	174543	FOOD /SR CENTER	02/15/2012	10.00	10.00	02/17/2012
	192301	FOOD /SR CENTER	02/15/2012	14.87	14.87	02/17/2012
	270575		02/16/2012	27.92	27.92	02/17/2012
	337099	FOOD /SR CENTER	02/17/2012	8.18	8.18	02/24/2012
Total 3015:				1,089.73	1,089.73	
<b>3027</b>						
<b>OCPO</b>						
	022212	WASTE WATER CERTIFICATIO	02/22/2012	120.00	120.00	02/22/2012
Total 3027:				120.00	120.00	
<b>3083</b>						
<b>ALSCO</b>						
	1123073	LAUNDRY/senior center	02/07/2012	66.97	.00	
	1123074	work shirts and pants	02/07/2012	27.24	.00	
	1126178	LAUNDRY/senior center	02/14/2012	51.88	.00	
	1126179	UNIFORMS	02/14/2012	27.24	.00	
	1129270	LAUNDRY/senior center	02/21/2012	50.14	.00	
Total 3083:				223.47	.00	
<b>3091</b>						
<b>Newman Signs Inc</b>						
	TI-0245212	U-CHANNEL POST	02/10/2012	426.28	.00	
Total 3091:				426.28	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>3156</b>						
<b>Superwash Of Rifle</b>						
	2036 010912	CAR WASH	01/09/2012	22.68	.00	
Total 3156:				22.68	.00	
<b>3389</b>						
<b>Sandy's Office Supply Inc</b>						
	961990	SUPPLIES	02/09/2012	13.97	.00	
Total 3389:				13.97	.00	
<b>3446</b>						
<b>Staples Business Advantage</b>						
	8020817266	supplies	01/21/2012	75.98	75.98	02/10/2012
	8020882669	supplies	01/28/2012	479.56	.00	
	8020963915	supplies	02/04/2012	86.16	.00	
Total 3446:				641.70	75.98	
<b>3612</b>						
<b>International Code Council</b>						
	013112	MEMBERSHIP PETER HAYES	01/31/2012	125.00	125.00	02/17/2012
Total 3612:				125.00	125.00	
<b>3771</b>						
<b>Waste Management Inc</b>						
	0687941-1185-	RIFLE MOUNTAIN PARK	02/01/2012	742.08	.00	
Total 3771:				742.08	.00	
<b>3780</b>						
<b>Concrete Equipment</b>						
	124166	FLUTED MASONRY NAIL	12/31/2011	22.16	22.16	02/24/2012
	124191	CONCRETE BLANKET	12/31/2011	622.22	622.22	02/24/2012
	125831	MULTI-QUIP MIX	01/31/2012	700.00	.00	
	125917	REBAR	02/06/2012	172.68	.00	
	125939	DRIVE PIN KNURLED	02/07/2012	19.50	.00	
Total 3780:				1,536.56	644.38	
<b>3858</b>						
<b>Wells Fargo Bank Mn Na</b>						
	022812	OBI:CWRPDA-SWRP/RIFLE-148	02/28/2012	9,247.09	9,247.09	02/29/2012
Total 3858:				9,247.09	9,247.09	
<b>3955</b>						
<b>Holy Cross Energy</b>						
	013012	BEAVER CREEK HEADGATE	01/30/2012	81.60	81.60	02/17/2012
	013112	Baron Lane St Lights	01/31/2012	19.58	19.58	02/17/2012
Total 3955:				101.18	101.18	
<b>3960</b>						
<b>Lowe's Home Improvement Wareho</b>						
	021712	SUPPLIES	02/17/2012	247.24	247.24	02/24/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3960:				247.24	247.24	
<b>4055</b>						
<b>UPS/United Parcel Service</b>						
	Y2097W022	SHIPPING	01/14/2012	106.07	106.07	02/24/2012
	Y2097W032	SHIPPING	01/21/2012	25.91	.00	
	Y2097W052	SHIPPING	02/04/2012	15.92	15.92	02/24/2012
	Y2097W231	SHIPPING	12/31/2011	122.21	122.21	02/24/2012
Total 4055:				270.11	244.20	
<b>4098</b>						
<b>Heuton Tire Co</b>						
	94126	TIRES/FLEET	02/07/2012	161.58	.00	
Total 4098:				161.58	.00	
<b>4141</b>						
<b>True Brew Coffee Service</b>						
	140558	COFFEE	02/13/2012	37.95	.00	
	140707	COFFEE	02/17/2012	75.90	.00	
	140708	COFFEE	02/17/2012	60.11	.00	
Total 4141:				173.96	.00	
<b>4207</b>						
<b>Radio Shack</b>						
	10144530	HNDST REC CONTROL	02/06/2012	68.97	.00	
Total 4207:				68.97	.00	
<b>4215</b>						
<b>Ziegler, James</b>						
	63358	MODIS-TOOLS	02/10/2012	1,249.00	.00	
Total 4215:				1,249.00	.00	
<b>4226</b>						
<b>Brownells Inc</b>						
	07305917	AR-15/M-16 FIRING PIN	02/15/2012	42.69	.00	
Total 4226:				42.69	.00	
<b>4240</b>						
<b>Platinum Plus For Business</b>						
	021112	SKY XC SKI TRIP	02/11/2012	28.80	28.80	02/24/2012
	BOULTON-021	POLYGRAPH SEMINAR	02/11/2012	320.00	320.00	02/24/2012
	BRAATEN-021	WORKSHOP	02/11/2012	733.13	733.13	02/24/2012
	KEHOE 02111	IPADS	02/11/2012	1,354.43	1,354.43	02/24/2012
	KELTY-021112	STAFF LUNCH	02/11/2012	100.55	100.55	02/24/2012
	KUPER-02111	TRAINING	02/11/2012	192.91	192.91	02/24/2012
	MEISNER-021	BOOK	02/11/2012	31.50	31.50	02/24/2012
	MILES-021112	SYMBOL ARTS BADGE ART	02/11/2012	150.00	150.00	02/24/2012
	MILLER-02111	INVESTIGATION DENVER	02/11/2012	45.73	45.73	02/24/2012
	PINA-021112	SEMINAR	02/11/2012	641.06	641.06	02/24/2012
	PRUITT 02111	TRAINING	02/11/2012	163.34	163.34	02/24/2012
	PRUITT-02111	TRAINING	02/11/2012	.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	SHANAHAN-02	ROLL CALL MEETING	02/11/2012	128.32	128.32	02/24/2012
	STEWART-021	TRAINING	02/11/2012	628.58	628.58	02/24/2012
	STURGEON-0	CMC BREAKFAST	02/11/2012	14.39	14.39	02/24/2012
Total 4240:				4,532.74	4,532.74	
<b>4339</b>						
<b>Design Concepts</b>						
	0014607	Deerfield Park Construction Drawi	02/05/2012	1,417.59	.00	
Total 4339:				1,417.59	.00	
<b>4345</b>						
<b>Helen Artist-Rogers/HR Design</b>						
	021712	REIMBURSEMENT CONFEREN	02/17/2012	251.10	251.10	02/17/2012
Total 4345:				251.10	251.10	
<b>4406</b>						
<b>Rifle Creek Stone Inc</b>						
	27964	CHIPS 3/8	12/31/2011	421.60	421.60	02/24/2012
Total 4406:				421.60	421.60	
<b>4478</b>						
<b>Western Slope State League</b>						
	022312	SPRING SOCCER TEAMS	02/23/2012	980.00	980.00	02/24/2012
Total 4478:				980.00	980.00	
<b>4491</b>						
<b>NRPA</b>						
	020812	AGENCY MEMBERSHIP	02/08/2012	1,052.00	1,052.00	02/10/2012
Total 4491:				1,052.00	1,052.00	
<b>4630</b>						
<b>Kirkman, UIa</b>						
	84	PERFORMANCE/SR CENTER	02/02/2012	75.00	75.00	02/10/2012
	85	PERFORMANCE/SR CENTER	02/07/2012	75.00	75.00	02/10/2012
	86	PERFORMANCE/SR CENTER	02/23/2012	75.00	75.00	02/24/2012
Total 4630:				225.00	225.00	
<b>4734</b>						
<b>Vandewalle &amp; Associates, Inc.</b>						
	201110032	CONCEPT PLAN BUSINESS PL	12/31/2011	544.97	.00	
	201111041	CONCEPT PLAN BUSINESS PL	12/31/2011	5,845.23	.00	
	201112022.	CONCEPT PLAN BUSINESS PL	12/31/2011	33.78	.00	
	201202026	CONCEPT PLAN BUSINESS PL	02/20/2012	2,892.50	.00	
Total 4734:				9,316.48	.00	
<b>4771</b>						
<b>Walker Jan</b>						
	33	PERFORMANCE/SR CENTER	02/14/2012	40.00	40.00	02/17/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4771:				40.00	40.00	
<b>4811</b>						
<b>United Site Services Inc</b>						
	114-429995	PORTABLE RESTROOM DEER	02/07/2012	130.00	.00	
Total 4811:				130.00	.00	
<b>4825</b>						
<b>Cross Propane Gas</b>						
	004395	TANK RENT on ag	02/13/2012	100.00	.00	
	004555	Propane Gas at O&M Shop	02/06/2012	2,229.60	.00	
Total 4825:				2,329.60	.00	
<b>4869</b>						
<b>My Precious Pet</b>						
	112	FISH TANK/SR CENTER	02/05/2012	65.00	65.00	02/10/2012
Total 4869:				65.00	65.00	
<b>4879</b>						
<b>Cardiff Cleaning Services</b>						
	4324	CLEANING JUSTICE CENTER	01/15/2012	4,175.00	.00	
Total 4879:				4,175.00	.00	
<b>4893</b>						
<b>Avalanche Air Inc</b>						
	4346	Diagnostic fee	02/07/2012	83.33	.00	
Total 4893:				83.33	.00	
<b>4916</b>						
<b>Mountain Peak Controls Inc</b>						
	5991	LIFT STATION INFLUENT FLOW	02/10/2012	400.00	.00	
Total 4916:				400.00	.00	
<b>4918</b>						
<b>Proforce Law Enforcement</b>						
	130893	TSR 4YR EXT WARRANTY	02/10/2012	949.75	.00	
Total 4918:				949.75	.00	
<b>4926</b>						
<b>Ge Capital</b>						
	56826307	KIP PRINTER	02/05/2012	391.49	.00	
	56875598	SHARP COPIERS/ PD	02/19/2012	575.69	.00	
Total 4926:				967.18	.00	
<b>4966</b>						
<b>Graphic Edge</b>						
	587148	Team uniforms/rec	02/20/2012	27.52	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4966:				27.52	.00	
<b>4967</b>						
<b>Touch Tone Communications</b>						
	013112	OM	01/31/2012	227.15	227.15	02/17/2012
Total 4967:				227.15	227.15	
<b>5085</b>						
<b>DIGITAL ALLY</b>						
	1044451	RMT BATTERY PACK	01/06/2012	87.50	.00	
Total 5085:				87.50	.00	
<b>5165</b>						
<b>LEXISNEXIS</b>						
	28777638	PEACE OFFICERS MANUAL	02/07/2012	45.49	.00	
Total 5165:				45.49	.00	
<b>5181</b>						
<b>FRED'S HARDWARE</b>						
	19203	PARTIAL PMT	12/31/2011	22.17	22.17	02/24/2012
	20300 013112	SUPPLIES	01/31/2012	147.23	147.23	02/24/2012
	20302-013112	SUPPLIES	01/31/2012	25.28	25.28	02/24/2012
	20304 013112	SUPPLIES	01/31/2012	197.03	197.03	02/24/2012
	20305-013112	SUPPLIES	01/31/2012	132.32	132.32	02/24/2012
Total 5181:				524.03	524.03	
<b>5243</b>						
<b>Miller, Jay</b>						
	022412	CML CONFERENCE	02/24/2012	117.10	117.10	02/24/2012
Total 5243:				117.10	117.10	
<b>5253</b>						
<b>FASTENAL</b>						
	47527	PARTICULATE FILTER	02/02/2012	196.25	.00	
	47665	10X11/2 FENDZ	02/07/2012	11.81	.00	
	47714	YELLOW 2 CRIMP	02/08/2012	27.96	.00	
Total 5253:				236.02	.00	
<b>5413</b>						
<b>Bruno, Colin, Jewell &amp; Lowe PC</b>						
	121678	Legal Fees	01/30/2012	18.00	18.00	02/10/2012
Total 5413:				18.00	18.00	
<b>5503</b>						
<b>JAY-MAX SALES</b>						
	215594-00	SIMPLE GREEN FOAMING SPR	02/15/2012	94.53	.00	
	215838-00	SUPPLIES	02/15/2012	31.40	.00	
	215841-00	CAN LINER	02/15/2012	36.65	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5503:				162.58	.00	
<b>5548</b>						
<b>Power Equipment Company</b>						
	G202051317	FILTER ELEMENT	02/06/2012	225.69	.00	
	G202051378	SQUARE NECK SCREW	02/14/2012	104.81	.00	
Total 5548:				330.50	.00	
<b>5571</b>						
<b>QUEVEDO, JENNIE</b>						
	100-022112	Court Interpreter	02/21/2012	533.52	533.52	02/24/2012
Total 5571:				533.52	533.52	
<b>5670</b>						
<b>Thon, Bob</b>						
	2831	Piano Playing/Sr Cntr	02/03/2012	40.00	40.00	02/10/2012
Total 5670:				40.00	40.00	
<b>5680</b>						
<b>Malcolm Pirnie, Inc.</b>						
	0426066	RRWPF Design Completion	02/17/2012	12,130.00	.00	
Total 5680:				12,130.00	.00	
<b>5751</b>						
<b>SYMBOL ARTS</b>						
	0162592-IN	Badges	02/10/2012	85.00	.00	
Total 5751:				85.00	.00	
<b>5752</b>						
<b>Accutest Mountain States</b>						
	D1-23741	alkalinity, organic carbon/water te	02/06/2012	218.00	.00	
	DI-23865	alkalinity, organic carbon/water te	02/06/2012	870.00	.00	
Total 5752:				1,088.00	.00	
<b>5796</b>						
<b>Norit Americas Inc.</b>						
	519245	Po 444	02/17/2012	1,825.00	.00	
Total 5796:				1,825.00	.00	
<b>5833</b>						
<b>SunEdison, LLC/SunE U6 holding</b>						
	120111	energy innovation center	12/01/2011	720.00	720.00	12/15/2011
Total 5833:				720.00	720.00	
<b>5842</b>						
<b>Interstate All Battery Center</b>						
	21039728	1.5V ALK AAA WORKAHOLIC 24	02/08/2012	163.42	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5842:				163.42	.00	
<b>5846</b>						
<b>Mesa County Health Department</b>						
	450-12	Water Testing	02/07/2012	20.00	20.00	02/10/2012
	451-12	Water Testing	02/07/2012	20.00	20.00	02/10/2012
	452-12	Water Testing	02/07/2012	20.00	20.00	02/10/2012
	453-12	Water Testing	02/07/2012	20.00	20.00	02/10/2012
	454-12	Water Testing	02/07/2012	20.00	20.00	02/10/2012
	455-12	Water Testing	02/07/2012	20.00	20.00	02/10/2012
Total 5846:				120.00	120.00	
<b>5912</b>						
<b>Applied Products Group, LLC</b>						
	DVJFI1754	PAILS CONSTACHLOR CHLORI	02/14/2012	1,125.00	.00	
Total 5912:				1,125.00	.00	
<b>5926</b>						
<b>Law Enforcement Alliance for Defense</b>						
	121712	LEGAL DEFENSE FUND	01/26/2012	147.00	147.00	02/17/2012
Total 5926:				147.00	147.00	
<b>5943</b>						
<b>McCoy Sales Corporation</b>						
	5371424	781-js-6n-12-12-2--50	01/30/2012	182.09	.00	
Total 5943:				182.09	.00	
<b>5958</b>						
<b>Utility Refund</b>						
	1776107	REFUND-922 W 24TH ST	02/13/2012	103.60	103.60	02/17/2012
	2289105	REFUND-182 E 26TH ST	02/13/2012	100.06	100.06	02/17/2012
Total 5958:				203.66	203.66	
<b>6033</b>						
<b>Krav Maga Worldwide</b>						
	012712	SEMINAR-KRAV MAGA LAW	01/27/2012	250.00	250.00	02/17/2012
Total 6033:				250.00	250.00	
<b>6038</b>						
<b>Rexel</b>						
	400975109	CUT-SV9MLPNL	02/01/2012	1,249.00	.00	
Total 6038:				1,249.00	.00	
<b>6052</b>						
<b>Trane U.S. Inc.</b>						
	3148737	KC-BA VALVE ACTUATOR	02/07/2012	367.31	.00	
	3152738	REPAIR	02/08/2012	618.00	.00	
Total 6052:				985.31	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6067</b>						
<b>Mountain Roll-offs, Inc.</b>						
	FEB 020112	RECYCLE SERVICE	02/01/2012	15.00	.00	
	FEB 2012	PORTABLE RESTROOM	02/01/2012	103.55	.00	
Total 6067:				118.55	.00	
<b>6093</b>						
<b>Rifle Postal Service</b>						
	022412	ANNUAL 2012 REC POSTCARD	02/24/2012	1,333.49	1,333.49	02/24/2012
Total 6093:				1,333.49	1,333.49	
<b>6109</b>						
<b>Aero-Mod, Inc</b>						
	SO-21690-1	EVT SOLENOID VALVE	02/09/2012	4,794.40	.00	
Total 6109:				4,794.40	.00	
<b>6133</b>						
<b>GILCO, INC</b>						
	774402	DYED DIESEL	02/03/2012	1,522.81	.00	
Total 6133:				1,522.81	.00	
<b>6137</b>						
<b>Impressions of Aspen</b>						
	15406	SUPPLIES	02/01/2012	179.55	.00	
	15414	SUPPLIES	02/01/2012	103.68	.00	
	15482	SUPPLIES	02/09/2012	2.82	.00	
	15502	SUPPLIES	02/15/2012	27.08	.00	
	15502.1	SUPPLIES	02/15/2012	91.95	.00	
	15505	SUPPLIES	02/15/2012	688.56	.00	
	15510	SUPPLIES	02/16/2012	5.64	.00	
	2777CM	SUPPLIES	02/16/2012	147.24	.00	
Total 6137:				952.04	.00	
<b>6139</b>						
<b>Engineering America, Inc.</b>						
	10645	LEAK REPAIR	02/01/2012	2,617.50	.00	
Total 6139:				2,617.50	.00	
<b>6161</b>						
<b>Ewing Irrigation Products</b>						
	4381821	CHALK	02/20/2012	796.64	.00	
Total 6161:				796.64	.00	
<b>6210</b>						
<b>Colorado Department of Agriculture</b>						
	020112	COLORADO FARM FRESH DIRE	02/01/2012	25.00	25.00	02/17/2012
Total 6210:				25.00	25.00	
<b>6220</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Grand Mesa Nordic Council	020312	CROSS COUNTRY SKI OUTING	02/03/2012	50.00	50.00	02/24/2012
Total 6220:				50.00	50.00	
<b>6221</b> <b>Wells Fargo Financial Leasing</b>	6745663852	XEROX COPIER	02/02/2012	336.44	336.44	02/24/2012
Total 6221:				336.44	336.44	
<b>6225</b> <b>BRUBACHER DESIGN</b>	461	BUTTON DELEATORS	02/15/2012	108.00	.00	
Total 6225:				108.00	.00	
<b>6282</b> <b>Kansas State Bank</b>	022812	PRINCIPAL	02/28/2012	1,672.98	1,672.98	02/29/2012
Total 6282:				1,672.98	1,672.98	
<b>6303</b> <b>Law Office of Angela Roff, PC</b>	479	CITY PROSECUTOR	01/31/2012	4,234.10	4,234.10	02/17/2012
Total 6303:				4,234.10	4,234.10	
<b>6320</b> <b>Lake Pat</b>	012912	SCHOOL-REIMBURSEMENT	01/29/2012	212.06	212.06	02/10/2012
Total 6320:				212.06	212.06	
<b>6324</b> <b>International Code Council, Inc.</b>	INV0099441	09 TURBO TAB SOFT	02/23/2012	310.00	.00	
Total 6324:				310.00	.00	
<b>6332</b> <b>DIRECTV</b>	17009494602	MONTHLY FEE	01/29/2012	115.99	115.99	02/10/2012
Total 6332:				115.99	115.99	
<b>6335</b> <b>FitnessTech</b>	17065	REPAIR EXERCISE EQUIPMEN	01/22/2012	80.00	.00	
Total 6335:				80.00	.00	
<b>6346</b> <b>D.L. ADAMS ASSOCIATES, INC</b>	19909	NEW UTE THEATRE-PROJECT	02/07/2012	1,690.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6346:				1,690.00	.00	
<b>6357</b>						
<b>FIRST STRING</b>						
	4116	EMBROIDERED UNIFORMS	12/31/2011	910.25	.00	
Total 6357:				910.25	.00	
<b>6380</b>						
<b>BROHN PLUMBING AND HEATING</b>						
	2369	REPLACE HEAT VALVE	02/21/2012	157.50	.00	
Total 6380:				157.50	.00	
<b>6383</b>						
<b>CENTURY LINK</b>						
	1200001611	OM	01/31/2012	551.99	551.99	02/17/2012
	1201280120	FITNESS CENTER	02/11/2012	9.33	9.33	02/24/2012
Total 6383:				561.32	561.32	
<b>6394</b>						
<b>ALLSTATE ENVIRONMENTAL</b>						
	020912-02	ICE SNOW MELT	02/09/2012	1,901.00	.00	
	021312-02	WEED KILLER	02/13/2012	2,401.00	.00	
Total 6394:				4,302.00	.00	
<b>6402</b>						
<b>CENTURY LINK</b>						
	6258808 01301	RIFLE ANIMAL SHELTER-FINAL	01/30/2012	150.71	150.71	02/17/2012
	K6250004 020	OM	02/01/2012	446.72	446.72	02/10/2012
	K6250115 020	POLICE	02/01/2012	332.58	332.58	02/10/2012
	K6250163 020	WW	02/01/2012	375.34	375.34	02/10/2012
	K-6250164 020	STREETS	02/01/2012	375.34	375.34	02/10/2012
	K-6250165 020	WATER	02/01/2012	310.12	310.12	02/10/2012
	K6250166 020	REC	02/01/2012	365.22	365.22	02/10/2012
	K6250183 020	POLICE	02/01/2012	332.58	332.58	02/10/2012
	K6250267 020	POLICE	02/01/2012	348.94	348.94	02/10/2012
Total 6402:				3,037.55	3,037.55	
<b>6405</b>						
<b>TALENTWISE</b>						
	53169463	DMV DRIVING RECORDS	12/31/2011	102.65	.00	
Total 6405:				102.65	.00	
<b>6409</b>						
<b>RIFLE TOWING</b>						
	17444	TOWING	01/09/2012	50.00	.00	
Total 6409:				50.00	.00	
<b>6464</b>						
<b>Krames StayWell. LLC</b>						
	6758572	LIFEGUARDING DVD SET	02/13/2012	183.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6464:				183.50	.00	
<b>6509</b>						
<b>POLYDYNE INC.</b>						
	706728	CLARIFLOC	02/02/2012	2,196.00	.00	
Total 6509:				2,196.00	.00	
<b>6511</b>						
<b>Windy Point Electric</b>						
	106	Traffic Signal System Improveme	02/16/2012	1,221.50	.00	
	107	Traffic Signal System Improveme	02/24/2012	9,790.00	.00	
Total 6511:				11,011.50	.00	
<b>6512</b>						
<b>C.B. WELLS</b>						
	2	PERFORMANCE	02/10/2012	100.00	100.00	02/17/2012
Total 6512:				100.00	100.00	
<b>6519</b>						
<b>Sonoran Institute</b>						
	020612	TUITION COMMUNITY DESIGN	02/06/2012	375.00	375.00	02/10/2012
Total 6519:				375.00	375.00	
<b>6528</b>						
<b>Burges Properties LLC</b>						
	021012	CITY OF RIFLESOLAR ARRAY U	02/10/2012	770.00	770.00	02/10/2012
Total 6528:				770.00	770.00	
<b>6529</b>						
<b>BRAD CHURCH</b>						
	021012	CITYOFRIFLE SOLAR ARRAY U	02/10/2012	962.50	962.50	02/10/2012
Total 6529:				962.50	962.50	
<b>6530</b>						
<b>Atlasta Solar Center</b>						
	021012	CITYOFRIFLESOLAR ARRAY U	02/10/2012	1,100.75	1,100.75	02/10/2012
Total 6530:				1,100.75	1,100.75	
<b>6531</b>						
<b>Garlitz, Jessica</b>						
	020812	APPLIANCE REBATE PROGRA	02/08/2012	100.00	100.00	02/10/2012
Total 6531:				100.00	100.00	
<b>6532</b>						
<b>Lydia LaBelle de Rios</b>						
	020812	APPLIANCE REBATE PROGRA	02/08/2012	75.00	75.00	02/10/2012
Total 6532:				75.00	75.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6533</b>						
<b>Walpole, Mitch</b>						
	021012	REIMBURSEMENT CDL	02/10/2012	20.00	20.00	02/10/2012
	021712	REIMBURSEMENT	02/17/2012	49.00	49.00	02/17/2012
Total 6533:				69.00	69.00	
<b>6535</b>						
<b>Emergency Survival Responses</b>						
	020612	SEMINAR-TACTICAL KNIFE OP	02/06/2012	125.00	125.00	02/17/2012
Total 6535:				125.00	125.00	
<b>6536</b>						
<b>Cook, Pat</b>						
	021312	REIMBURSEMENT-SUPPLES	02/13/2012	25.05	25.05	02/17/2012
Total 6536:				25.05	25.05	
<b>6537</b>						
<b>Holscher, Mayberry &amp; Company,LLC</b>						
	020712	AUDIT FINANCIAL STMTS-DEC-	02/07/2012	3,000.00	3,000.00	02/24/2012
Total 6537:				3,000.00	3,000.00	
<b>6538</b>						
<b>Eagle Springs Crossing LLC</b>						
	022212	1733 RAILROAD PERMIT DEPO	02/22/2012	1,500.00	1,500.00	02/24/2012
Total 6538:				1,500.00	1,500.00	
<b>6539</b>						
<b>ASCAP</b>						
	022012	LICENSE FEE	02/20/2012	321.83	.00	
Total 6539:				321.83	.00	
<b>6540</b>						
<b>Cowtown Ceramics</b>						
	00000329	RUBBER NUMBER SET	01/26/2012	518.00	.00	
Total 6540:				518.00	.00	
<b>6541</b>						
<b>EMEDCO INC</b>						
	9317368778	SIGN	02/09/2012	101.96	.00	
Total 6541:				101.96	.00	
<b>6542</b>						
<b>ICS SALES</b>						
	16834	CALIBRATOR ULTIM	01/23/2012	1,220.85	.00	
Total 6542:				1,220.85	.00	
<b>6543</b>						
<b>Martin Engineering USA</b>						
	380415	FIELD	01/25/2012	200.97	.00	

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Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6543:				200.97	.00	
Grand Totals:				583,876.37	447,517.87	

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Dated: \_\_\_\_\_

City Finance Director: \_\_\_\_\_

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Report Criteria:

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

March 1, 2012

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

Re: March 7, 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 March 7, 2012 Rifle City Council Meeting.

1. Ordinance Nos. 1 and 2, Series of 2012 (Garfield County Airport Runway Extension Annexation and Zoning). At the February 1, 2012 Rifle City Council meeting, you approved on first reading annexation and zoning ordinances for the Garfield County Airport Runway Extension Property. Since we held the public hearing for this matter at that meeting, the Council also considered and approved Resolution Nos. 3 and 4, Series of 2012, making the required findings of fact for the annexation of the Runway Extension Property and setting forth the City's Annexation Plan, respectively. As you will recall, Ordinance No. 1, Series of 2012 annexes the Runway Extension Property, and Ordinance No. 2, Series of 2012 zones the Runway Extension Property Public Zone ("PZ") District.

There are no substantive changes to either ordinance on second reading. However, we have revised the reporting requirements described in the annexation ordinance to comply with state statute. Future annexation ordinances will recite that the City will deliver three certified copies of annexation ordinances and three copies of annexation maps to the County Clerk and Recorder rather than two copies. It is the County Clerk's obligation to deliver the third copy to the Colorado Department of Revenue. The newspaper neglected to publish these ordinances by title in a timely fashion so second reading was delayed to this meeting.

We recommend approval of Ordinance Nos. 1 and 2, Series of 2012 on second reading.

2. Ordinance No. 3, Series of 2012 (Garfield County Airport Safety Zone Disconnection). As previously discussed, a portion of the Airport's new safety zone is now under City jurisdiction, and the City and County agree it should be under County jurisdiction. Accordingly, Ordinance No. 3, Series of 2012 approves the disconnection of the Safety Zone parcel from the City in compliance with C.R.S. §31-12-501, *et seq.* The Council approved Ordinance No. 3, Series of 2012 on first reading at its

Mayor Jay Miller  
Rifle City Council  
Page 2

February 1, 2012 meeting. The newspaper neglected to publish this ordinance by title in a timely fashion so second reading was delayed to this meeting.

We recommend approval of Ordinance No. 3, Series of 2012 on second reading.

3. Ordinance No. 4, Series of 2012 (Garfield County Airport Runway Extension Right-of-Way Vacation). 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 previously discussed, 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. As described on Exhibit B to the Ordinance, in vacating this portion of Airport Road the City is reserving a necessary storm sewer easement. The Council approved Ordinance No. 4, Series of 2012 on first reading at its February 1, 2012 meeting, and there are no changes to the Ordinance on second reading. The newspaper neglected to publish this ordinance by title in a timely fashion so second reading was delayed to this meeting.

We recommend approval of Ordinance No. 4, Series of 2012 on second reading.

4. Ordinance No. 5, Series of 2012 (Disposition of Abandoned Personal Property). At the request of the Rifle Police Department, we reviewed the RMC Chapter 1, Article VIII provisions for 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. 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 second reading.

5. Ordinance No. 6, Series of 2012 (Utility System Improvement Fee Surcharge). In 2010 the Rifle City Council approved a system improvement fee surcharge program for nonresidential users as a means to alleviate front-end development costs and spread payments for system improvement fees. The program permits payment of nonresidential system improvement fees in equal monthly installments over a three year period commencing at building permit application. The surcharge program, codified at Section 13-4-20 of the Rifle Municipal Code, sunsets on March 31, 2012. After administering the program for several years, staff supports extending the surcharge option as an efficient means to benefit commercial development that does not adversely impact the City's ability to provide efficient and cost-effective services for its residents. Thus, Ordinance No. 6, Series of 2012 before you on first reading would eliminate the March 31, 2012 sunset date for the surcharge program. If the sunset provision is eliminated, City staff will continue to monitor the fiscal impact of the surcharge program and advise the Council if changes are needed in the future. The system improvement fee surcharge program will continue to be optional for all eligible customers, and customers will still have the option to pay system improvement fees in full at the time of building permit application.

We recommend approval of Ordinance No. 6, Series of 2012 on first reading.

6. Ordinance No. 7, Series of 2012 (Utility Service Charge Amendments to RMC Appendix A and Section 13-4-60). We will be bringing this ordinance to you on Wednesday following direction we receive from Monday's special meeting.

7. Watershed District Permit No. 2-12 (Bargath, LLC Kokopelli Pipeline, Phase 2, Beaver Creek). The City received a watershed district permit application from Bargath, LLC to construct a sixteen inch (16") natural gas pipeline in the Beaver Creek Watershed, including a crossing of Beaver Creek. Michael Erion, the City's Consulting Engineer, reviewed the Application and reported his findings and proposed conditions of approval in a letter attached to the enclosed Draft Watershed District Permit No. 2-12. There were some discussions with the Applicant following that review regarding the conditions of approval and the follow-up correspondence is also included in your packet. The Applicant's representatives will be at your meeting to present the application and Mr. Erion will be there to report his findings and answer any questions. Public notice has been published and a public hearing needs to be opened on this matter.

KARP NEU HANLON, P.C.

Mayor Jay Miller  
Rifle City Council  
Page 4

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



**To:** Mayor and City Council; John Hier, City Manager  
**From:** Lisa Cain, City Clerk  
**Date:** Thursday, March 01, 2012  
**Subject:** Special Event Permit: Rifle Area Chamber of Commerce

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Rifle Area Chamber of Commerce has applied for a Special Event Permit to serve liquor at its Annual Dinner at 501 Airport Road on March 10, 2012.

The following criteria have been met by the applicant:

- The fees have been paid.
- The application is complete.
- The applicant has not exceeded 15 permit days in 2012.

The Public Hearing was properly noticed on the premises. Representatives from the Chamber will be present to discuss the application and answer questions.

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

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

# APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

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

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

LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:  
 2110  MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00 PER DAY  
 2170  FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00 PER DAY

**DO NOT WRITE IN THIS SPACE**  
 LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE  
 RIFLE AREA CHAMBER OF COMMERCE  
 State Sales Tax Number (Required)  
 0409100

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE  
 (include street, city/town and ZIP)  
 200 LIONS PARK CIRCLE  
 RIFLE CO 81650

3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT  
 (include street, city/town and ZIP)  
 501 AIRPORT RD.  
 RIFLE CO 81650

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SECY OF DRG. or POLITICAL CANDIDATE FRANK LADD			
5. EVENT MANAGER DINA REELE-LONG			
6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES HOW MANY DAYS? _____	7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____		

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

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

Date	From	To	Date	From	To	Date	From	To	Date	From	To
3-10-12	5 p.m.	12 A.m.									

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

SIGNATURE *Dina Reele-Long* TITLE EVENT COORDINATOR DATE 1-26-12

**REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)**  
 The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.  
**THEREFORE, THIS APPLICATION IS APPROVED.**

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)  CITY  COUNTY TELEPHONE NUMBER OF CITY/COUNTY CLERK

SIGNATURE TITLE DATE

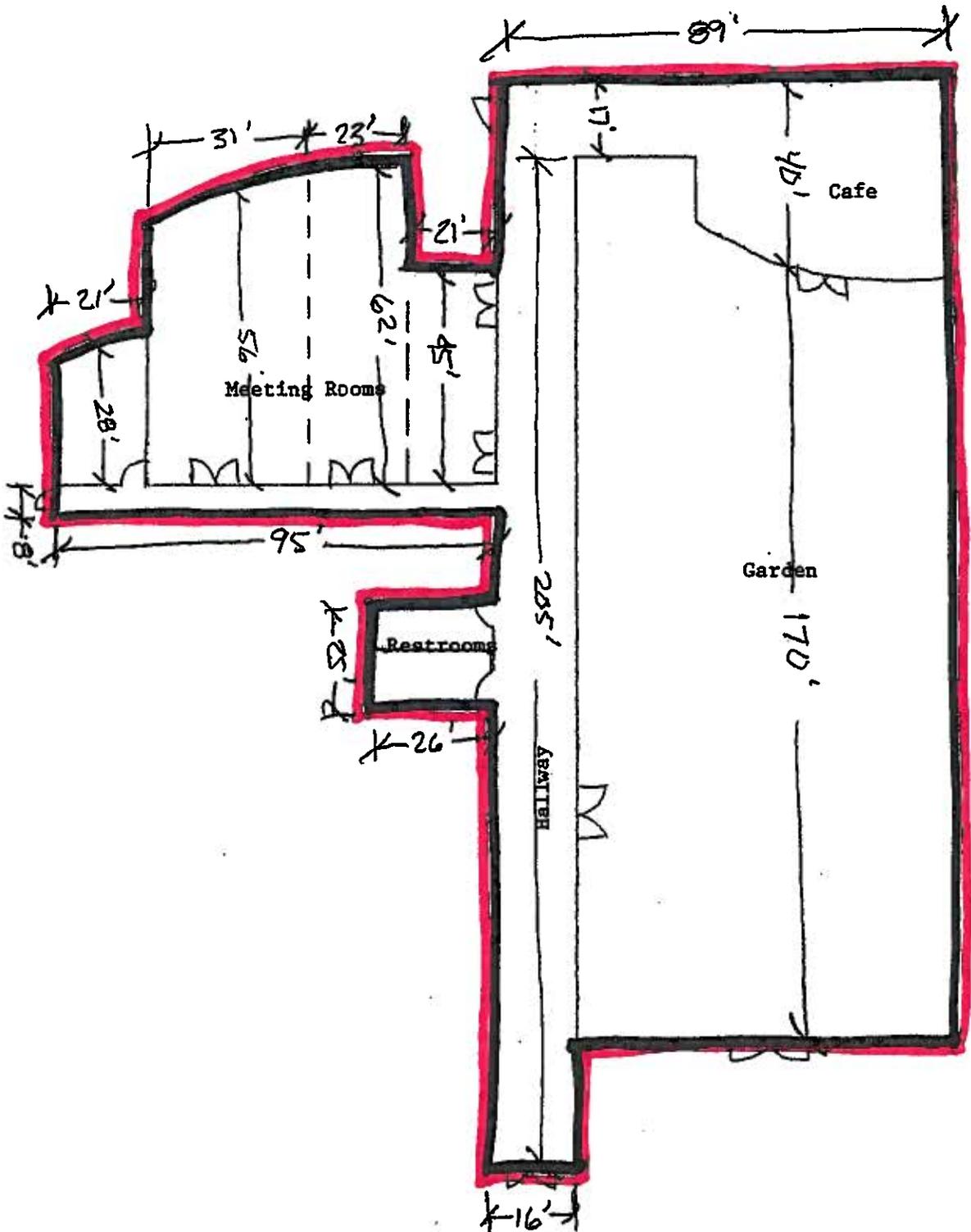
**DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY**

**LIABILITY INFORMATION**

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

(Instructions on Reverse Side)

Grand River Hospital District





# Grand River Hospital District

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

January 25, 2012

To Whom It May Concern:

Permission is granted for the Rifle Area Chamber of Commerce to have a Special Events Permit for alcoholic beverages during their Annual Dinner to be held on Grand River Hospital District's premises on Saturday, March 10, 2012.

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

Sincerely,

James C. Coombs, Jr., CEO  
Grand River Hospital District

# City of Rifle

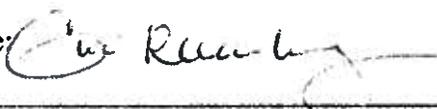
## Special Events Liquor Permit Application

Name of Applicant / Organization:

Thank you for your interest in a Special Event in the City of Rifle. In addition to the State Application (Form #DR 8439), the following information must be provided in order for your application to be considered. Incomplete applications will be rejected. Please do not hesitate to contact the City Clerk with questions at (970) 665-6405.

1. The City requires that a Special Events Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? MARCH 10, 2012
2. What security measures will you take to ensure your event will be safe for all participants and control entry of under age persons? THIS EVENT IS FOR ADULTS ONLY, ALL I.D.'S WILL BE CHECKED BY A "TIPS" TRAINED BARTENDER, AND THERE IS SECURITY ON STAFF AT GRAND RIVER HOSPITAL.
3. Will minors be allowed at your event?  yes  no  
If "yes," what measures will you take to ensure that alcoholic beverages are not sold to or consumed by minors?
4. Per Rifle Municipal Code 6-5-170(a)(3), the City requires that at least one server, manager, or owner/operator, including volunteers, who has successfully completed an approved educational liquor seminar, is present at all times and is supervising the dispensing of alcoholic beverages. What is the name of the person(s) who has this certification and will be on the premises the entire time of your event? TOM BOAS
5. Have you included the appropriate fees with your application? YES  
Fees: For Malt, Vinous, and Spirituous Liquor or for Fermented Malt Beverage (3.2% Beer)  
Check payable to the City of Rifle for \$100.00 per event
6. Does your diagram of the intended licensed premises include:  
 Measurements/dimensions of the area to be licensed?  
 Points of ingress/egress?  
 An outline *in red* of the area to be licensed?
7. I have read the Rifle Municipal Code provisions regarding (copies of these sections are attached to this form):  
 Sections 10-8-30, 10-8-50 & 10-8-60(7) No minors allowed on licensed premises  
 Section 10-8-80 Open container law  
 Section 6-5-170 Educational requirements for Licensees

Signature:



Date: 2-15-12



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

**From:** Lisa Cain, City Clerk

**Date:** Thursday, March 01, 2012

**Subject:** Special Event Permit: Ducks Unlimited, Inc.

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Ducks Unlimited, Inc. has applied for a Special Event Permit to serve liquor at its Annual Banquet at 501 Airport Road on April 28, 2012.

The following criteria have been met by the applicant:

- The fees have been paid.
- The application is complete.
- The applicant has not exceeded 15 permit days in 2012.

The Public Hearing was properly noticed on the premises. Representatives from the applicant will be present to discuss the application and answer questions.

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

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

## APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

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

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

**LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:**  
 2110  MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00-PER-DAY  
 2170  FERMENTED MALT BEVERAGE (3.2 Beer) \$40.00-PER-DAY

**DO NOT WRITE IN THIS SPACE**  
 LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE State Sales Tax Number (Required)  
*Dukes Unlimited*

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE  
 (Include street, city/town and ZIP)  
*P.O. Box 461  
 Rifle CO 81650*

3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT  
 (include street, city/town and ZIP)  
*501 A REPORT RD Rifle*

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SECY OF ORG. or POLITICAL CANDIDATE			
5. EVENT MANAGER			

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?  
 NO  YES HOW MANY DAYS? \_\_\_\_\_

7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE?  
 NO  YES TO WHOM? \_\_\_\_\_

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

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

Date	Hours From	To	Date	Hours From	To	Date	Hours From	To	Date	Hours From	To
<i>4/20/2012</i>	<i>4p</i>	<i>11p</i>									

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

SIGNATURE <i>[Signature]</i>	TITLE <i>Dukes Co. Chair</i>	DATE <i>1-11-12</i>
---------------------------------	---------------------------------	------------------------

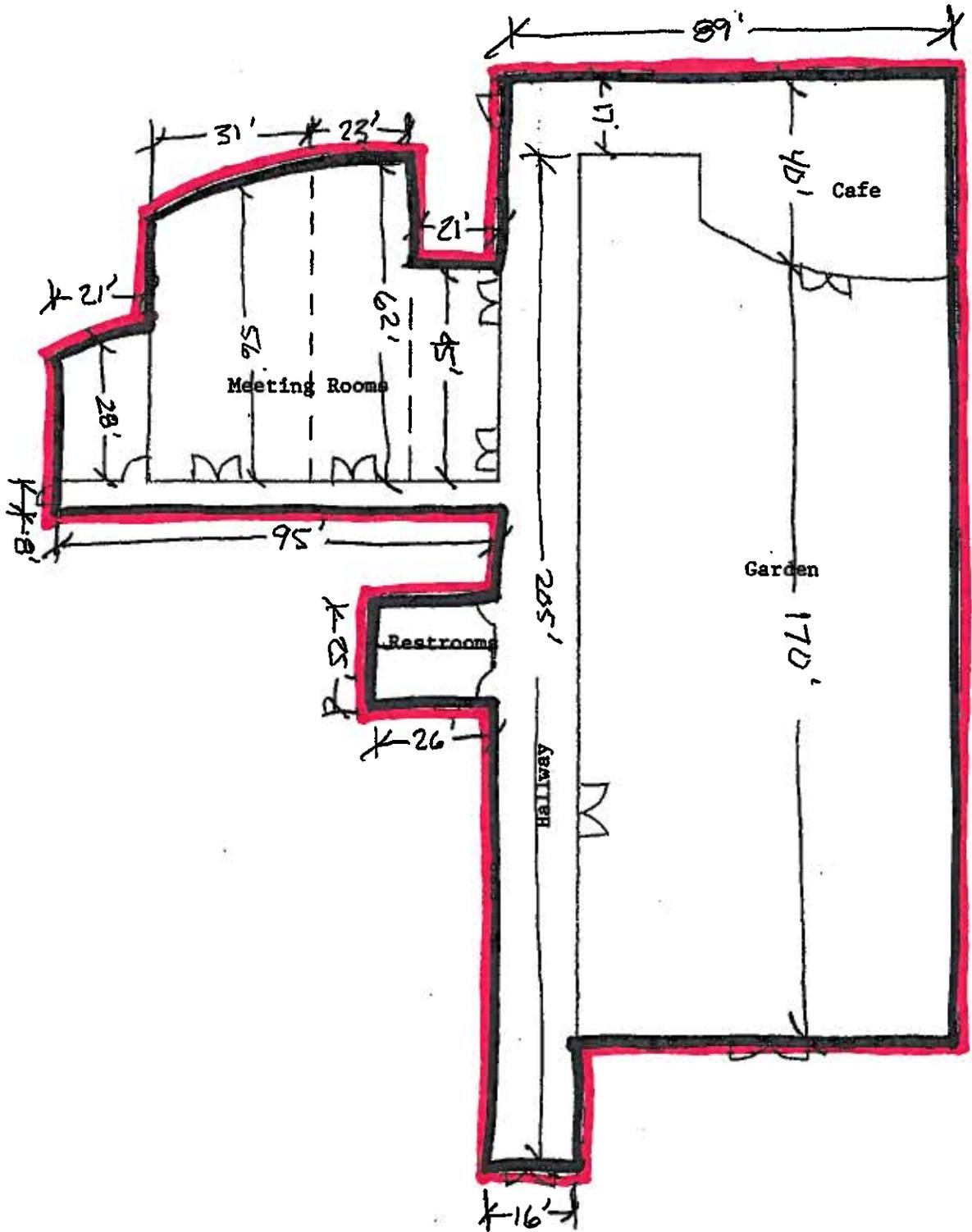
**REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)**  
 The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.F.S., as amended.  
**THEREFORE, THIS APPLICATION IS APPROVED.**

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

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

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

Grand River Hospital District





# Grand River Hospital District

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

January 20, 2012

To Whom It May Concern:

Permission is granted for the Ducks Unlimited to have a Special Events Permit for alcoholic beverages during their Annual Banquet to be held on Grand River Hospital District's premises on Saturday, April 28, 2012.

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

Sincerely,

James C. Coombs, Jr., CEO  
Grand River Hospital District

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

[www.grhd.org](http://www.grhd.org)

exceptional healthcare, locally

# City of Rifle

## Special Events Liquor Permit Application

Name of Applicant / Organization: Rifle Trucks Unlimited

Thank you for your interest in a Special Event in the City of Rifle. In addition to the State Application (Form #DR 8439), the following information must be provided in order for your application to be considered. Incomplete applications will be rejected. Please do not hesitate to contact the City Clerk with questions at (970) 665-6405.

1. The City requires that a Special Events Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? April 28, 2012

2. What security measures will you take to ensure your event will be safe for all participants and control entry of under age persons?

People who order alcohol will be required to show ID and have an stamp on there wrist.

3. Will minors be allowed at your event?  Yes  No  
If "yes," what measures will you take to ensure that alcoholic beverages are not sold to or consumed by minors?

Without an ID stamp on your wrist you will not be served alcohol.

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

Ken Seidel

5. Have you included the appropriate fees with your application?  
Fees: For Malt, Vinous, and Spirituous Liquor or for Fermented Malt Beverage (3.2% Beer)  
Check payable to the *City of Rifle* for \$100.00 per event yes

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

- Measurements/dimensions of the area to be licensed?
- Points of ingress/egress?
- An outline *in red* of the area to be licensed?

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

- Sections 10-8-30, 10-8-50 & 10-8-60(7) No minors allowed on licensed premises
- Section 10-8-80 Open container law
- Section 6-5-170 Educational requirements for Licensees

Signature: [Signature]

Date: 2-23-12

THIS LICENSE EXPIRES JUNE 21, 2012

LICENSE #

COLORADO

STATE OF

COUNTY OF GARFIELD  
BY AUTHORITY OF THE BOARD OF COUNTY COMMISSIONERS

# RETAIL LIQUOR LICENSE

FOR Tavern Liquor License  
TO SELL AT RETAIL Malt, Vinous and Spirituous LIQUOR

SPECIALTY: Retail Liquor Sale, Liquor (Alcoholic) Beer, Wine and Restaurant, Club, etc. and Extended Hours If Applicable.

SPECIALTY KINDS OF LIQUORS

**This is to Certify, That** Ken Seidel Enterprises LLC - - The Arroyo Saloon  
of the State of Colorado, having applied for a License to sell Malt, Vinous, and Spirituous  
Liquors, and having paid to the County Treasurer the sum of One hundred seventy-five dollars and 00/100  
(\$ 175.00 ) Dollars therefor, the above applicant is hereby licensed to sell Malt, Vinous and Spirituous  
Liquors containing more than 3.2% Alcohol by weight

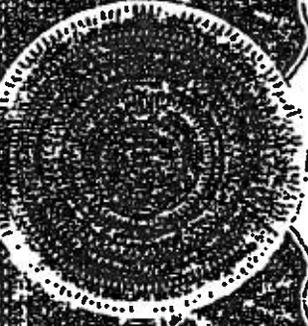
**"By the Drink for Consumption on the Premises"**

(Insert "by the drink for consumption on the premises" or "in sealed containers NOT for consumption at place where sold.")

as a Tavern Liquor License at 398 Arroyo Dr., Battlement Mesa in the County of Garfield,  
Colorado, for a period beginning on the 22nd day of June, 2011, and ending on the 21st  
day of June, 2012, unless this License is revoked sooner as provided by law.

This License is issued subject to the Laws of the State of Colorado and especially under the provisions of Article 47 of Title  
12, Colorado Revised Statutes, as amended.

**IN TESTIMONY WHEREOF**, The Board of County Commissioners has hereunto subscribed its name by its officers  
duly authorized this 10th day of June, 2011.



BEFORE THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO

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CONCERNING THE APPLICATION FOR A WATERSHED DISTRICT PERMIT FOR THE  
CONSTRUCTION OF NATURAL GAS PIPELINE

KOKOPELLI PIPELINE, PHASE 2

---

FINDINGS OF FACT, CONCLUSIONS OF LAW AND APPROVAL OF WATERSHED  
DISTRICT PERMIT NO. 2-12

BARGATH, LLC

BEAVER CREEK WATERSHED

---

## **I. BACKGROUND**

1. In November 2011, Bargath, LLC (“Bargath” or the “Applicant”) applied to the City of Rifle (the “City”) for a watershed district permit to install a sixteen inch (16”) diameter natural gas pipeline and related facilities within City of Rifle’s Beaver Creek Watershed for approximately three (3) miles in Sections 6, 7, 8 Twn. S, Rng. 93W and Sections 1 and 12 Twn. 7S, Rng. 94W (the “Activity” or the “Project”). The Activity is located within five (5) miles of the City’s Beaver Creek water intake structure within the City’s Watershed District jurisdiction and the application was submitted pursuant to City of Rifle Ordinance No. 22, Series of 1994, codified in Article II of Chapter 13 of the Rifle Municipal Code (“RMC”).

2. For the purposes of this permit (the “Permit”), the application shall consist of the watershed permit application entitled Kokopelli Phase 2 Pipeline City of Rifle Watershed Application prepared by Phil Vaughn Construction Management, Inc. (which includes, among other items, Technical Design Specifications; Sedimentation and Erosion Control Plan; Stream Crossing Plan; Reclamation Plan; Spill Prevention and Response Plan; Integrated Weed Management Plan; Stormwater Discharge Permit; and Stormwater Management Plan), all correspondence and materials submitted to the City by the Applicant or its agents and representatives with this application, as well as all representations, whether oral or written, made as part of the application, and the Erion Letter, discussed below. These items shall be collectively referred to herein as the “Application.”

3. Any and all other permits issued or to be issued by county, state and/or federal agencies in relation to the construction and operation of the Activity are incorporated herein by this reference.

4. Following his review of the application, Michael Erion, P.E. of Resource

Engineering, Inc., Consulting Professional Engineer for the City, stated his findings in a letter dated January 25, 2012, attached hereto as Exhibit A and incorporated herein by this reference (the "Erion Letter"). The Erion Letter concluded that the proposed activities to be performed do not present or create a clear or foreseeable risk of significant injury to the City's waterworks or pollution to the City water so long as the Applicant adheres to the proposed mitigation measures contained in the Application and the conditions stated in the Erion letter. Therefore, the activities are classified as a "Minor Impact" under the RMC.

## **II. FINDINGS OF FACT**

5. The proposed activities are within the defined boundaries of the City's Watershed District as defined in RMC §13-2-20, specifically within five (5) miles of the City's Beaver Creek municipal water diversion and intake structure. The proposed activities include the construction of a sixteen inch (16") diameter natural gas pipeline and related facilities. Due to the cumulative nature of the Project and proximity to Beaver Creek, the proposed Project is classified as a "Minor Impact" pursuant to the RMC. Because of the potential for the Applicant's Activity to impact the City's Beaver Creek water source, certain conditions must apply to this Permit as set forth in the Erion Letter to obtain this classification.

6. The Application filed by Bargath is complete.

7. Bargath has paid the application fee required under RMC §13-2-110.

8. A duly noticed Public Hearing was held before the Rifle City Council on February 15, 2012. At the hearing, testimony was presented by Jim Neu, City Attorney, and Michael Erion regarding the Activity proposed by the Applicant and the applicability of the City's Watershed District Ordinance. Mr. Neu explained to the City Council that its jurisdiction on this matter extended five (5) miles beyond the City's Beaver Creek intake point, and that its authority was limited to the protection of the City's water quality and supply. Mr. Erion explained the provisions of the Permit, and the terms and conditions set forth in the Erion Letter, which classified the proposed activities as a Minor Impact pursuant to RMC §13-2-120(c). Mr. Erion testified regarding his knowledge of the Project, his analysis of the Application, and the conditions stated in the Erion Letter. \_\_\_\_\_, representative for Bargath, also provided testimony regarding the Application and the proposed activity. The City Council asked questions regarding the proposed activity [TO BE FILLED IN AFTER HEARING]. Testimony was opened up for members of the public.

9. With the conditions stated in the Erion Letter in place, the Council finds that the Project, if constructed and operated as proposed in the Application and pursuant to the conditions stated in the Erion Letter, does not present or create a clear or foreseeable risk of significant

injury to the City's waterworks or pollution to the City's water supply.

10. The City Council hereby finds and determines that the issuance of the Permit requires the inclusion of conditions as set forth in the Erion Letter, that such conditions are necessary to prevent a risk of injury to the City's water works and pollution of the City's water supply, and that such conditions are authorized pursuant to Sections §13-2-140 of the RMC.

### **III. CONCLUSIONS OF LAW AND ISSUANCE OF PERMIT**

11. The foregoing Findings of Facts are incorporated herein by reference.

12. The City has jurisdiction over the proposed activity pursuant to RMC §13-2-20 and City of Rifle Ordinance No. 22, Series of 1994.

13. Based on the evidence presented at the Public Hearing and the Erion Letter, the City hereby determines that this decision shall constitute a Watershed District Permit for the construction of a sixteen inch (16") diameter natural gas pipeline and related facilities, as described more fully in the Application, and as modified by the conditions of approval recommended by Mr. Erion in the Erion Letter, which conditions of approval are hereby approved and adopted by the City as conditions of approval of this Permit. Some of the conditions stated in the Erion Letter are reiterated as follows:

- Applicant shall comply with all aspects of the Application, specifically but in no way of limitation Technical Design Specifications; Sedimentation and Erosion Control Plan; Stream Crossing Plan; Reclamation Plan; Spill Prevention and Response Plan; Integrated Weed Management Plan; Stormwater Discharge Permit; Stormwater Management Plan; and Engineering Standards developed for the Project.
- Applicant shall construct the pipeline crossing of Beaver Creek with a redundant double wall pipe concrete encasement or liner system for ten (10) feet on both sides of Beaver Creek. The construction of the creek crossing shall occur during fair weather low creek flow conditions.
- The Project shall be subject to inspections during construction as needed by the City and/or its consultants to be determined in the City's sole discretion. Post construction inspections will be made bi-annually, or more frequently if needed, until all permanent mitigation measures (revegetation, grass berms/swales) are deemed complete by the City. Applicant shall be responsible for all costs associated with such inspections.

- A bond should be in place to cover any clean up, restoration, or other unforeseen conditions that may present a potential hazard to the City's water facilities or water supply in the amount of \$100,000. The bond may be reduced to \$25,000 upon completion of the Project and all permanent mitigation measures, as determined by the City.
- Applicant shall participate on a pro rata basis in the City's water quality monitoring program on Beaver Creek. This includes the periodic stream monitoring program with sampling at various locations along the creek and the operation and maintenance costs associated with the "24/7" monitoring system at the City Beaver Creek intake structure.

In addition, all representations, whether oral or written, made by The Applicant and/or its agents as part of the Application and public hearing process shall be conditions of approval of the Permit.

14. The bond that the Applicant shall post pursuant to Section 13 above shall ensure compliance with the terms and conditions set forth herein. Said performance guarantee shall indemnify and hold harmless the City from any injuries which are the result of the activities undertaken pursuant to this Permit and ensure the strict compliance and performance by the Applicant of the terms and conditions set forth herein. The City may upon thirty (30) days written notice require the Applicant to indemnify the City for damages suffered as a result of activities undertaken pursuant to this Permit or to take corrective action for any violations of the Permit regardless of whether said violations result in damages to the City. In the event that the Applicant fails to respond or take action as required within said thirty (30) days, the Applicant shall be deemed in default under the terms and conditions of this Permit and the City may execute upon the performance guarantee without further notice to the Applicant.

15. All conditions of approval contained within any permit issued to the Applicant by any county, state and/or federal agency shall be deemed conditions of approval of this Permit. Any violation of the conditions of any other such permit issued to the Applicant shall be deemed a violation of this Permit subject to all of the remedies provided for herein.

16. Pursuant to Rifle Municipal Code §13-2-110(7), Applicant shall reimburse the City for all outside professional services, including but not limited to engineering, legal, consulting, publication and copying fees associated with the review of the Application, and inspection and enforcement of the Permit following issuance.

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

CITY OF RIFLE, COLORADO

By \_\_\_\_\_  
Mayor

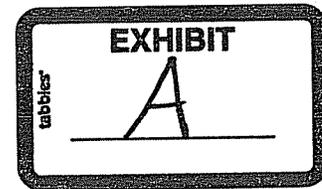
ATTEST:

\_\_\_\_\_  
City Clerk

City of Rifle Watershed District Permit No. 2-12 accepted and agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

BARGATH, LLC

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_



January 25, 2012

Mr. Rick Barth, P.E.  
City of Rifle  
PO Box 1908  
Rifle CO 81650

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

RE: Bargath, LLC (Williams Energy) – Rifle Beaver Creek Watershed District Permit  
Application for Gas Pipeline Kokopelli Phase 2

Dear Rick and Jim:

This letter presents our review of the application submittal by Bargath, LLC for a Watershed District permit for a gas pipeline across the Beaver Creek watershed and within 5 miles of City's intake diversion structure. The permit application includes approximately 3 miles of 16 inch gas pipeline. The location of the pipeline is shown on the attached vicinity map from the application. The submittal is titled "Kokopelli Phase 2 Pipeline City of Rifle Watershed Application" dated November 2011, prepared by Bargath, LLC and submitted by Phil Vaugh Construction Management, Inc. RESOURCE consulted with Rick Barth and Jim Neu on the application submittal. The permit was reviewed in accordance with Section 13-2-120 of the Rifle Municipal Code.

### **CLASSIFICATION**

Based on our analysis and review set forth below, we recommend classifying the activity as "minor impact." This classification is due to the nature of the project and it being part of the cumulative impacts within the Beaver Creek watershed.

### **RECOMMENDATIONS**

In accordance with Section 13-2-120(c) of the Rifle Municipal Code, we recommend issuance of a Watershed District Permit with the following conditions:

1. The permit approves the construction of a 16 inch gas pipeline, as outlined in the application submittal and the detailed design drawings contained therein.
2. The pipeline crossing under Beaver Creek shall be constructed with a redundant double wall pipe concrete encasement, or liner system for 10 feet on both sides of the creek. The construction should be done during fair weather low flow conditions.
3. Applicant shall comply with all provisions of the Storm Water Management Plan, Sedimentation and Erosion Control Plan, Spill Prevention and Response Plan (the City should be listed as an emergency contact at 970-379-6162), Integrated Weed Management Plan, Reclamation Plan, Storm Water Discharge Permit, and Engineering Standards developed for the project.

4. The project shall be subject to inspections during construction as needed by the City and/or its consultants. Post construction inspections will be made biannually, or more frequently if needed, until all permanent mitigation measures (revegetation, grass berms/swales, etc.) are deemed complete by the City. Applicant shall be responsible for all costs associated with such inspections.
5. Consistent with other watershed permits, a bond should be in place to cover any clean up, restoration, or other unforeseen permit conditions that may present a potential hazard to the City's water facilities or water supply. We recommend a \$100,000 bond for the project. The bond would be reduced to \$25,000 upon completion of the project and all permanent mitigation measures, as determined by the City.
6. Applicant shall participate on a pro rata basis in the City's water quality monitoring program on Beaver Creek. This includes the periodic stream monitoring program with sampling at various locations along the creek and the operation and maintenance costs associated with the "24/7" monitoring system at the City intake structure.

## ANALYSIS

The proposed pipeline project crosses through the Watershed District boundary and includes approximately 3 miles of 16 inch gas pipeline. Approximately 2.25 miles are located in the unnamed tributary basin east of Beaver Creek and 0.75 mile is located within the main Beaver Creek basin. The pipeline follows existing roads and pipeline corridors as it traverses the watershed.

The submittal includes detailed plans and construction specifications. The plans include site specific erosion and sediment control plans as well as detailed plans and construction planning for the Beaver Creek crossing.

The application submittal also includes the following:

- Technical Design Specifications
- Sedimentation and Erosion Control Plan
- Stream Crossing Plan
- Reclamation Plan
- Spill Prevention and Response Plan
- Integrated Weed Management Plan
- Stormwater Discharge Permit
- Stormwater Management Plan

All of the above documents should be incorporated into the permit by a condition requiring compliance with all of the documents submitted for consideration of the application.

Mr. Rick Barth  
Jim Neu, Esq.

January 25, 2012  
Page 3

We recommend the City have a bond which provides for potential impact from construction activities and long term risks. We recommend a \$100,000 bond for construction, reduced to \$25,000 after the City determines that construction, revegetation and mitigation structures are complete and functional.

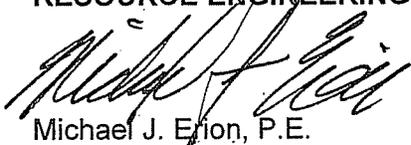
The proposed alignment crosses a potential future reservoir site for the City of Rifle. This site ranks third among other potential sites for a future reservoir and does not meet many of the criteria for the City and would likely not be selected for construction. The size is limited by existing well pads, the reservoir would inundate public land, there is a higher risk of direct surface contamination from O & G activities, and the cost per acre foot of storage is high. There are existing gas pipelines in this area. RESOURCE does not recommend requiring avoidance of the footprint due to the extremely low probability that this reservoir site would be developed.

The Bargath, LLC pipeline project activities do not have a clear and foreseeable risk of significant injury to the City's water facilities and potable water supply so long as all conditions presented in this letter are met by the Applicant. We believe that implementation of the SWMP, Sedimentation and Erosion Control Plan, Response Plan, Spill Prevention and engineering design standards, inspections by the City, water quality monitoring and bond will minimize the risk to the City.

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

Sincerely,

**RESOURCE ENGINEERING, INC.**



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

MJE/mmm  
341-10.32

Attachment



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

February 29, 2012

Rick Barth, P.E.  
City of Rifle  
PO Box 1908  
Rifle CO 81650

RE: Bargath, LLC – Supplemental Review for Rifle Beaver Creek Watershed District  
Permit Application

Dear Jim and Rick:

This letter presents our review and response to the supplemental information submitted to the City for the Bargath, LLC Watershed District Permit application. Bargath, LLC responded to the draft permit and the Resource Engineering, Inc. (RESOURCE) review letter dated January 25, 2012. Bargath, LLC has concerns with proposed Condition No. 2 regarding redundant pipeline protection for the Beaver Creek Crossing and asked for clarification on the range of costs associated with Condition No. 6 regarding pro rata share of costs for water quality monitoring.

Attached are three letters addressing proposed Condition No. 2. City staff and RESOURCE reviewed and discussed with Bargath, LLC representatives the concerns raised in the D.R. Griffin & Associates, Inc. letters. Rick Barth, Michael Erion, Phil Vaughan, and Tom Fiore (Bargath manager of construction activities) had a technical discussion of the issue and Bargath developed a proposed solution outlined in the February 27, 2012 letter from Phil Vaughan Construction Management, Inc. City staff and RESOURCE recommend approval of the proposed Beaver Creek crossing design, which addresses the concern raised in proposed Condition No. 2.

With respect to Condition No. 6, Bargath wanted to know what range of costs they would be agreeing to as part of the permit. The annual cost will vary based on lab costs and other variables, but would be in the range of \$500 for 2012.

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

Sincerely,

**RESOURCE ENGINEERING, INC.**

A handwritten signature in black ink, appearing to read "Michael J. Erion", is written over the typed name.

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

MJE/mmm  
341-10.32



February 27, 2012

Mr. Michael Erion, P.E.  
Water Resources Engineer  
Resource Engineering Inc.  
909 Colorado Avenue  
Glenwood Springs, CO 81601  
Sent via email: Merion@resource-eng.com

Dear Michael,

I want to thank you and Rick Barth for taking time to speak with Tom Fiore- Bargath LLC Project Manager on Friday, 2/24/12 regarding the project.

Please consider the items noted below a clarification and addendum to our application for a City of Rifle Watershed District Permit for the Bargath LLC- Kokopelli Phase II Pipeline that was submitted in November 2011.

As per our conversation, Bargath LLC is proposing the following changes to our permit application in regards to the crossings of the East Tributary of Beaver Creek and Beaver Creek.

#### East Tributary of Beaver Creek Crossing

- Location: STA 676+16 (East bank minus 33 feet) to STA 677+28 (West bank plus 32 feet); NE ¼ of NE ¼ of Section 12, T7S R94W, Garfield County, Colorado; Geographic coordinates (NAD83/WGS84) 39<sup>0</sup>27'37.57" North 107<sup>0</sup>49'37.80" West
- Materials: Install approximately 127 feet of heavy wall 16.000" OD x 0.406" WT x API-5L Grade X-70 steel line pipe with nominal 8-mil Fusion Bonded Epoxy (FBE) factory applied coating with a nominal 40 mil Abrasion Resistant Overlay (ARO) factory applied protective coating.

## Beaver Creek Crossing

- Location: STA 688+24 (East bank minus 44 feet) to STA 689+54 (West bank plus 54 feet); N ½ of NE ¼ of Section 12, T7S R94W, Garfield County, Colorado; Geographic coordinates (NAD83/WGS84) 39° 27' 37.53" North 107° 49' 53.32" West.
- Materials: Install approximately 137 feet of heavy wall 16.000" OD x 0.406" WT x API-5L Grade X-70 steel line pipe with nominal 8-mil Fusion Bonded Epoxy (FBE) factory applied coating with a nominal 40 mil Abrasion Resistant Overlay (ARO) factory applied protective coating.

## Construction Notes:

- Coating information: FBE (fusion bonded epoxy) is a thermosetting, cross-linked, polymer powder coating commonly used to protect steel pipe, concrete reinforcing bars and other metal products from corrosion.
- Coating information: ARO (abrasion resistant overlay), sometimes called a "sacrificial coating," is either a 2-layer FBE coating system or a liquid polycarbonate epoxy coating system. These are typically factory applied but the liquid epoxy system can be shop and field applied when required. ARO is typically used to provide a protective layer over the top of a FBE base coat on steel line pipe. When used, ARO is intended to seal, safeguard and protect the underlying FBE coating from scratches, gouges, impact, strikes and other abrasive damage resulting from bore installation, drag section work and other rough handling conditions.
- Additional mitigation: the girth weld connections within the span of line pipe to be located in the creek crossings shall be 100% X-ray examined and then reviewed and approved by a qualified NDT inspector. Prior to service use, the river crossing pipe and all adjoining pipe will be hydrostatically pressure tested for a period not less than 8 hours at a pressure level exceeding the system's target maximum service pressure. The pressure test and the recorded results of the test will be reviewed, signed and certified jointly by the testing contractor and a qualified company inspector.

Thank you for your assistance on this project.

Please contact me with any questions.

Sincerely

A handwritten signature in dark ink that reads "Philip B. Vaughan". The signature is written in a cursive style with a long, sweeping tail on the letter "n".

Philip B. Vaughan  
President  
PVCMI-Land Planning Division  
970-625-5350

Cc: Rick Barth- City of Rifle Engineer via email: [rbarth@rifleco.org](mailto:rbarth@rifleco.org)



January 31, 2012

Phil Vaughan  
Phil Vaughan Construction Management, Inc.  
1038 County Road 323  
Rifle, CO 81650

Dear Mr. Vaughn:

RE: Bargath LLC – Rifle Beaver Creek Watershed District Permit Application for Gas Pipeline Kokopelli Phase 2.

Provided below is a response to “Recommendations, Item 2,” appearing in a letter of the same RE above, prepared by Michael J. Erion, PE, Water Resource Engineer, Resource Engineering, Inc. dated January 25, 2012. The Item 2 statement is:

*The pipeline crossing under Beaver Creek shall be constructed with a redundant double wall pipe concrete encasement, or liner system for 10 feet on both sides of the creek. The construction should be done during fair weather low flow conditions.*

In review of federal regulations for natural gas pipelines, the absence of toxic watershed contaminants in the pipeline product present and the safeguards already inherent to the crossing design currently presented, the requirement for “redundant double wall pipe” or “liner system” is both unwarranted and inadvisable.

The proposed crossing of Beaver Creek is to be made on a nearly level straight grade line at a minimum depth of 7.0 feet below the lowest point of the stream bed. This grade line is to be held and continued for a distance of 15.0 feet back of the stream top of bank on both sides of the crossing. This depth is well below any expected current or near future scour line for this type and nature of stream. Although there is no ready assurance that lateral migration of the stream bank will never be more that 15.0 feet, this design offset dimension does provide a prudent and reasonable degree of protection against erosion washout for the present and for some finite amount of time into the future. Through normal and customary practices and standard operating procedures of several regional and national gas pipeline operating companies, the 15.0 foot bank set back has been shown to be a safe, reasonable and prudent measure.

Additionally, the pipeline material properties selected for the crossing location have reserve thickness and strength present to resist normal internal loads and external

loads and a reasonable and safe level of abnormal forces that might be expected at the crossing. Additionally, the pipe situated in the crossing location will be partially covered and weighted with Pipe-Saks® to obtain negative buoyancy and prevent floating. Although not their primary purpose, Pipe-Sak® installation will provide some additional protection against external loads and forces.

The product being carried by the proposed pipeline is field grade natural gas comprised primarily of elemental methane and minor amounts of other hydrocarbon gasses (butane, pentane, propane, hexane, etc.). Trace amounts of carbon dioxide, oxygen and nitrogen may also be present. Being downstream of field separation and compression facilities, trace amounts of water and liquid hydrocarbons, if any, will be entirely suspended in and part of the gas flow stream. Although definitely flammable and, within a very limited air/fuel ratio, sometimes explosive, field grade natural gas is typically not, if ever, considered to be toxic or an environmental contaminant. Additionally, field grade natural gas is lighter than air and remains gaseous and non-soluble in water. In the rare event of a leak or line break at or near the crossing, a flammability and remote explosive hazard may exist for a short, finite period of time (typically 1 to 2 hours or less). However, all the non-toxic gaseous product escaping the line will quickly and eventually enter the atmosphere, mix, dilute and entirely dissipate. The likelihood of soil, water, ground and watershed contamination is extremely nil or entirely absent.

In accordance with the above, 49 CFR 192 Transportation of Natural and Other Gas by Pipeline: Minimum Federal Safety Standards makes only minor design, construction and operating requirements in regard to crossings of watersheds and water bodies. In particular, these requirements are limited to: 1) protection from hazards [49 CFR 192.317] and 2) underwater depth of cover [49 CFR 192.327]. In application, this requires that practicable steps be taken so that gas pipelines are designed and constructed to withstand normal internal and certain abnormal external forces without displacement, damage or leakage. For underwater installation, the required minimum depth of cover is 18 inches, 36 inches or 48 inches depending upon soil types present and if a navigable water body is being crossed. The proposed design for the Beaver Creek crossing as described above is fully compliant and well exceeds these federal requirements.

Although historically "double wall, liner system" or cased crossings have been a required "safety provision" for pipeline crossings of public transportation and related facilities, experience and long term analysis of their performance has shown that this is a faulty and currently not recommended approach to crossing design. Accordingly, the oil and gas industry, transportation officials, corrosion and cathodic protection consultants and associated others have very much recognized the benefits of uncased crossings and very much discourage the installation of new cased crossings (double wall, liner systems). Although providing some safety, perhaps illusionary, in the event of a gas leak, the configuration of casing pipe, carrier pipe, vent and vent risers, insulation spacers, end seals and associated items, all cased crossings are a nightmare of structural support, corrosion and cathodic protection, drainage containment, insect

habitat, maintenance and similar issues. Any construction mishaps or maintenance errors in the installation and upkeep of casing spacers and seals, vents and the like can readily lead to accelerated corrosion and gas leakage in the casing. For gas leaking in and contained in casing with a direct air supply (it is vented!), a condition can be easily obtained when the gas becomes EXPLOSIVE as well as just flammable. In the opinion of many, installation of a casing around a gas carrier pipe is the same as placing a potential ready-made bomb under a railroad or highway or stream crossing. Such conditions should be avoided by all means possible.

Because of free water and the water table present at a stream crossing, resolution of floatation issues and establishment of negative buoyancy condition of the pipeline crossing structure are absolute requirements. Use of double wall liner systems and casings are directly contrary to this negative buoyancy requirement and are rarely if ever used at such crossing locations for obvious reasons.

Without doubt, an uncased carrier pipe with sufficient metal wall thickness and yield strength, appropriate protective pipe coatings, added cover depth, engineered design, competent installation and other like integrity improvements provide for a far superior, safe and more economic installation than any possible double wall, liner system or cased crossing.

It is D. R. Griffin & Associates, Inc. recommendation that the referenced letter "Recommendation Item 2" be deleted and replaced with the following statement.

*The pipeline crossing under Beaver Creek shall be constructed in compliance with applicable provisions of 49 CFR 192 Transportation of Natural and Other Gas by Pipeline: Minimum Federal Safety Standards. The crossing shall conform to normal and customary standard of design and construction for like locations and applications as practiced by the local industry. Drawings, specifications and technical documents pertaining to the crossing shall be prepared by an appropriately qualified person and approved by a Colorado Professional Engineer. The construction should be done during fair weather low flow conditions.*

Please call if you have any questions.

Prepared by:



Larry G. Boddy  
Wyoming Professional Engineer  
& Land Surveyor No. 3507  
Engineering Manager  
D. R. Griffin & Associates, Inc.

Reviewed and approved by:



Michael C. Lock  
Colorado Professional  
Engineer No. 37933  
Project Manager  
D. R. Griffin & Associates, Inc.



February 15, 2012

Phil Vaughan  
Phil Vaughan Construction Management, Inc.  
1038 County Road 323  
Rifle, CO 81650

Dear Mr. Vaughn:

RE: Concrete Flow Fill – Rifle Beaver Creek Watershed District Permit – Bargath LLC Gas Pipeline Kokopelli Phase 2.

This letter is a reply to Michael Erion's, PE, email inquiry dated February 10, 2012, regarding the failure of Bargath LLC to specify and use concrete in general and flowable fill in particular for the proposed 16" Kokopelli Phase II Pipeline crossing of Beaver Creek in the City of Rifle Beaver Creek Watershed. To the point, pour-in-place concrete and flowable fill are strictly not suitable or desirable for stream crossing installation of gas pipelines.

As typically manufactured and provided by the ready-mix concrete industry, flowable fill is a self-compacting, low strength material comprised of a blend of cement, fly ash, sand and water. The material is intended to have a flowable near liquid consistency (like thick "pancake batter"). The material is most accurately described as being a thin grout or a slurry. It is by no means equivalent to structural concrete nor is it ever meant to be a replacement for concrete.

Flowable fill is typically used as an alternate to compacted granular fill and backfill for foundation work and pipe trench installation. It is also often used for filling underground voids, abandoned facilities (mines, tunnels, shafts, etc.) and as thermal insulation. Because flowable fill can be quickly placed and will cure in a relatively short period of time after placement, it is highly desirable for use as backfill under highways, streets, parking lots and other traffic areas which need to be returned to service in a short period of time with the least construction effort possible.

On the downside, flowable fill is not waterproof or even water resistant in either its liquid or its cured state. If water is present during placement, flowable fill will dilute, separate and may even be washed away. Cured flowable fill is likewise very low in strength and very subject to water attack and erosion. Finally, because of its liquid state and high density (greater than water), excessive pipeline and structural floatation during installation have been known to be real construction concerns and cause of failure.

Clearly, the properties of flowable fill as detailed above make it unsuitable and undesirable for use at a stream crossing where standing and flowing water will be present during construction

and while in service. While concrete has decidedly higher strength and is more of a plastic than a liquid during placement, it will still have similar unsuitable properties at stream crossing installations as flowable fill.

The gas pipeline crossing of Beaver Creek as proposed by Bargath LLC utilizes sufficient material strength, depth of bury and bank setback to mitigate all reasonable expected hazards of streambed scour, lateral migration and external forces. Prevention of leakage owing to faulty materials and construction is assured by post construction, long duration pressure testing performed on the pipeline before it is placed into service. Such tests are witnessed and certified by the contractor and a qualified company representative. As required by law, a record of the certified test is maintained and held by the operating company for the life of the pipeline.

Other rare but never-the-less possible causes of leakage and line breaks of gas pipelines are third party line strikes and long term corrosion. In compliance with regulations and use of due diligence standard operating procedures, Bargath will serve to protect their pipelines against these hazards by placing and maintaining line markers and continuously subscribing and participating in the buried utility "One-Call" program. Bargath will also install state of the art pipeline coatings, cathodic test stations and an induced voltage electrical system on the pipeline to retard and minimize corrosion. Bargath will also continuously retain and employ qualified personnel to monitor and maintain the installed cathodic protection system through the pipeline's service life.

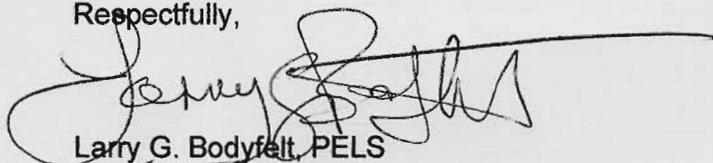
Design of gas pipeline crossings of flowing streams, high water table areas and standing water requires that negative buoyancy of the installed pipeline be established to prevent floatation during both installation and while in service. Methods of achieving negative buoyancy as established by common practice are:

- Set-on concrete river weights (prefabricated units).
- Bolt-on concrete river weights (prefabricated units).
- Concrete coated line pipe (special yard application).
- Pipe-Saks® - aggregate filled "saddle bags" (more or less on-site assembly and installation).

Owing to the limited number of installations required and other project logistics, the Pipe-Saks® method is to be utilized by Bargath on the Kokopelli Phase II Pipeline project. Because of limited project scale, project terrain and ground conditions present and other factors, the other methods listed above have been appropriately rejected.

Please call if you have any questions.

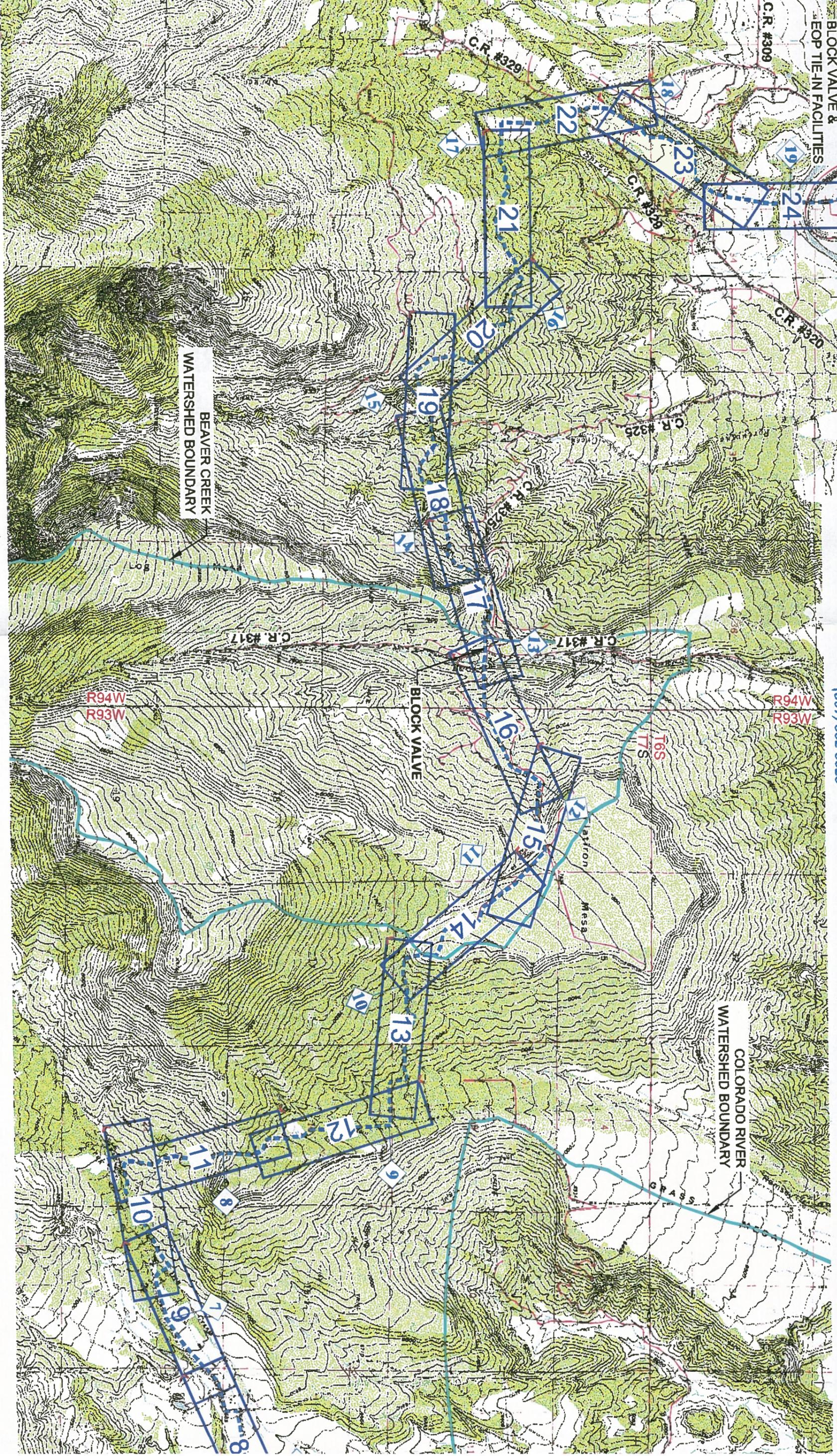
Respectfully,



Larry G. Bodyfelt, PE/LS  
Engineering Manager  
D. R. Griffin & Associates, Inc.

PIG RECEIVER,  
BLOCK VALVE &  
EOP TIE-IN FACILITIES

(307) 362-5028



**LOCATION MAP**

**ALIGNMENT SHEET NUMBER INDEX**

**SCALE: 1" = 3000'**

**ENGINEER'S CERTIFICATION**

ARRY G. BODYFELT STATES THAT I AM BY OCCUPATION A PROFESSIONAL ENGINEER (CIVIL) AND LAND SURVEYOR EMPLOYED BY BARGATH LLC TO PREPARE DESIGN DRAWINGS FOR THE KOKOPPELLI PHASE II PIPELINE ASSISTED IN THE TABLE OF CONTENTS OF THIS CONSTRUCTION PLAN SET AND THAT THE WORK WAS DONE UNDER MY AUTHORITY AND SUPERVISION COMMENCING JUNE 3, 2010. I ALSO STATE THAT THE GAS LINE DESIGN IS COMPLIANT WITH THE APPLICABLE SECTIONS OF 49 CFR 192 FEDERAL PIPELINE SAFETY REGULATIONS, ASME B31.8



**TO:** John Hier, City Manager  
**FROM:** Dick Deussen, Director of Utilities   
Mike Taylor, City Mechanic  
**CC:** Matt Sturgeon, Assistant City Manager  
**RE:** New Vehicles for Parks Maintenance and O&M Department  
**DATE:** March 1, 2012

---

Bids were opened for a ¾ ton flat bed (4x4) pickup truck for the Parks Maintenance Department, and for a multi-purpose dump body with discharge material spreader for the Operations and Maintenance Department. The truck will be capable of being outfitted with a CNG conversion kit.

Three bids were received for the ¾ ton pickup with the low bid from Columbine Ford in the amount of \$26,833.04. The budget is 25,000 (610-4900-400-742).

The dump body low bid was from MacDonald Equipment in the amount of \$43,950. Budget is \$42,000 (100-4310-400-741). Only a single bid was received for this equipment.

Staff recommends award of the 4x4 pickup truck to Columbine Ford in the amount of \$26,833.04 and the dump body to MacDonald Equipment in the amount of \$42,950. It is recommended the amount above the budget (\$1,833.04 for the pickup and \$1,950 for the dump body) be obtained from the General fund balance for the dump body and from the Fleet fund balance for the pickup.

Attachment:





RIFLE, COLORADO

2728 Railroad Ave. 1-970-625-1680 www.columbineford.com  
Rifle, CO 81650 1-800-338-2915 colford1@rof.net

**ROUSH**  
THE ART OF PERFORMANCE ENGINEERING



**Joshua C Bowen Certified Sales Rep.**

970-625-1680 Phone

970-625-0607 Fax

951-723-0667 Cell

joshbowen@columbineford.com

[www.columbineford.com](http://www.columbineford.com)

To: City Of Rifle - Attn: Mary Anne Dodson

2012 Ford F-250 Truck Bid.

\$ 21,858.04 For Truck

\$ 4,675.00 For Flat Bed, Hitch & Snowplow  
mount.

\$300 For 5 keys

Thank you, Josh Bowen Columbine Ford

26 833.04



"Selling Value  
and  
Building Relationships"

glenwoodspringsford.com

**BRUCE KLEIN**  
FLEET MANAGER

(970) 384-7826 - Direct  
(970) 945-2317 - Office  
(800) 284-0085 - Toll Free  
(970) 945-0469 - FAX

55 Storm King Rd.  
Glenwood Springs, CO 81601  
(970) 379-7280 - Cell  
fleet@gwsford.com

**City of Rifle**  
**Vehicle Specifications**  
**3/4 Ton**  
**4X4**

1. Ford C2500 PU  
2. Ford C2500 PU

2. Ford F250 PU  
3. GMC C2500 PU

Make: Ford Model: F2B OEM model # F2B Trim level XL OEM code F2B

STANDARD SPEC:	OEM CODE:	INDICATE ACTUAL DEALER SPECIFICATIONS
1. Pass: 3 person min.	✓	
2. Doors: 2 side doors	✓	
3. 8' Flat bed	✓	
4. Tires: All seas. MS Radial	✓	
5. Full size spare tire	✓	
6. Wheelbase 158 In. Min.	137	extra cab is 158"
7. Eng. Min. Cyl. 8	✓	
8. Eng. Min. Disp. 6.2L	✓	
9. Fuel tank 30 gal min.	✓	
10. GVW rating: 9900 min.	✓	
11. Axle ratio 4.30	✓	
12. Single rear wheels	✓	
13. Air cond. R134a	✓	
14. Radio; AM/FM	✓	
15. Power brakes/steering	✓	
16. 4 Wheel ABS brakes	✓	
17. Seats: cloth split bench	✓	
18. Flooring: rubber	✓	
19. Mirrors: Right & Left	✓	
20. Intermittent wipers	✓	
21. Transmission: Automatic	✓	
22. Four wheel drive	✓	
23. Automatic hubs	✓ 213	213
24. Heavy duty cooling	✓	
25. Step bmpr-400# tongue	✓	
26. Stand. warranty- b- b	✓	3/3600. 5/60 PT
27. 5 sets of keys	✓	
28. Receiver hitch	570	
29. Towing Package	570	
30. Snowplow Package	973	
31. Power windows	902	
32. Power locks	902	

Standard vehicle base price \$ 28042<sup>04</sup> w/ Flat bed + plow.



7333 Highway 85 P.O. Box 1865

Commerce City, CO 80022-1865

Phone: (303) 287-7401 Fax: (303) 287-7404

February 27, 2012

City of Rifle  
202 Railroad Avenue  
Rifle, Colorado 81650

Attn: Mr. Mike Taylor

We are pleased to quote the following:

- 1 New Highway XT3 Type II Model 10/11, Front Discharge Dump Body – Grade 50 equipped as follows:** 36" Sides X 56" head sheet X 48" tailgate, 7.5/11.1 cubic yards struck capacity, front conveyor discharge dump body, 95.5" width for maximum capacity, Vertical side walls transform into horizontal floor through a large radius, 42" flat surface floor for transportation of palletized materials, barrels, etc. 7 gauge grade 50 steel sides and ends with one-piece construction, 7 gauge grade 50 steel full depth rear corner posts, 409 stainless steel formed longitudinal – 7 gauge inner & 7 gauge outer, One-piece 3/16" AR400 steel conveyor floor, Hydraulic motor mounted to 25:1 Planetary drive, 28" wide center conveyor with 1/2" X 1 1/2" crossbars welded to every link, Pin Adjustable feedgate with 8 positions to vary discharge rates, 2" conveyor idler and drive shafts with 8-tooth drop forged steel sprockets, Dual pankcake type air tailgate latch with dual over-center Linkage, Double-acting trunion mount, chrome plated telescopic hoist with 2-year warranty, 8" X 6" X 1/2" Structural angle rear hinge assembly, 2" diameter 300 series stainless pins through 2 1/2" hinge blocks, Cylinder mounts and hinge blocks are equipped with grease fittings, Front cross Conveyor, Front spinner assembly with poly disc, Cab Shield 10 gauge 32" X 84" shipped loose, Fender supports, Steel conveyor cover – 7 gauge Grade 50, Poly spinner disc, Fold-up side mount Ladder – shipped loose, Painted White, Body is equipped as standard with sloped fenders, All Components are cleaned with a high pressure Iron phosphate treatment, Two-coat plural component Urethane primer is applied to body, All bolt-on steel components are primed and painted black.

**Total Installed Price less options:**

**\$ 43,950.00**

**Options:**

(1) Set of bolt in steel side boards	add to above price	\$	850.00
Dome Screen	add to above price	\$	2,000.00
Chain Oiler	add to above price	\$	195.00
Hydraulic Valve Enclosure	add to above price	\$	553.00
Crank shaft mounted for large pump	add to above price	\$	1,712.00
Vibrator (not recommended by Hi-way)	add to above price	\$	1,108.00
Removal & Disposal of Old Dump body	add to above price	\$	550.00

**Exceptions to Bid:**

Cab Shield Providing 10 Gauge 32" X 84"  
 Front Panel – lever operated handle to adjust feedgate  
 Longitudinal Conveyor – Rear apron does not have access door, rear apron provides access to chain, shaft and sprockets  
 Front lift telescopic hoist – chrome plated cylinder provided  
 Paint – Body is chemically cleaned



Prepared By:  
 administrator  
 berthod motors inc  
 2914 S GRAND  
 GLENWOOD SPRINGS, CO 81601  
 Phone: (970) 945-7466  
 Fax: (970) 945-1142

2012 Fleet/Non-Retail GMC Sierra 2500HD 4WD Reg Cab 133.7" Work Truc

**PRICING SUMMARY**

**PRICING SUMMARY - 2012 Fleet/Non-Retail TK20903 4WD Reg Cab 133.7" Work Truck**

	<u>MSRP</u>
Base Price	\$31,755.00
Total Options:	\$1,587.00
Vehicle Subtotal	\$33,342.00
Advert/Adjustments	\$0.00
Destination Charge	\$995.00
<b>GRAND TOTAL</b>	<b>\$34,337.00</b>

TRUCK BID @ #26,241.<sup>01</sup>  
 PLOW MOUNT BID @ #1,821.<sup>65</sup>  
 FLATBED BID @ #2,410.<sup>00</sup>

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 213.0, Data updated 2/21/2012 12:28:00 PM  
 ©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.  
 Customer File:



MEMORANDUM

To: John Hier, City Manager
From: Charles Kelty, Finance Director
Date: March 1, 2012
Subject: Water Treatment Plant Financing Bond Counsel

I requested three proposals for Bond Counsel services to assist with the 2012 Water Treatment Plant construction project bond issue. However, only two firms responded with prices. The third, Ballard Spahr responded, however the response was incomplete and no prices were listed. Of the three proposals two were very close in prices.

Below is a comparison of the three proposals:

Water Treatment Plant Bond Counsel Proposal's 3/1/2012

Table with 4 columns: Item, Kutak Rock LLP, Sherman & Howard LLC, Ballard Spahr, LLP. Rows include State Loan Program Bond Fees, Out of Pocket Expenses, and Total Maximum Costs.

I respectfully request permission for the City of Rifle to enter into a contractual agreement with Kutak Rock LLP for bond counsel services at an amount not to exceed \$10,000 for the 2012 Water Treatment Plant construction project bond issue.

**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 1  
SERIES OF 2012**

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.

WHEREAS, in November 2011 the Board of Commissioners of Garfield County, Colorado (APetitioner®) filed with the City Clerk of the City of Rifle, a Petition requesting that the City Council of the City of Rifle, Colorado commence proceedings to annex to the City property located in Garfield County, Colorado, known as the Garfield County Airport Runway Extension Property, described on Exhibit A attached hereto and incorporated herein by this reference (hereinafter the "Property"); and

WHEREAS, the annexation of the Property will provide a clear jurisdictional line between the City of Rifle and Garfield County with Airport Road providing the demarcation; and

WHEREAS, pursuant to C.R.S. ' 31-12-108, the City Council by Resolution No. 19, Series of 2011, specified that the City Council would hold a hearing on the proposed annexation at its regular meeting on February 1, 2012; and

WHEREAS, pursuant to C.R.S. ' ' 31-12-108 to -110, the City Council on February 1, 2012 held a duly-noticed public hearing to consider the proposed annexation; and

WHEREAS, notice of such hearing was published on December 29, 2011 and January 5, 12 and 19, 2012 in the *Citizen Telegram* newspaper; and

WHEREAS, the City Council by Resolution No. 3, Series of 2012, set forth its Findings of Fact, Determinations and Conclusions with regard to annexation to the City of the Property.

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

1. The annexation to the City of the real property described on Exhibit A is hereby approved, and such real property known as the Airport Remainder Property, is hereby annexed to and made a part of the City of Rifle.
2. Within ten (10) days after final publication of this Ordinance, the City Clerk of the City of Rifle, Colorado, on behalf of the City shall:
  - a. File one (1) copy of the Annexation Map and the original of this Annexation Ordinance in the office of the City Clerk of the City of Rifle, Colorado;

- b. File for recording three (3) certified copies of this Annexation Ordinance and three (3) copies of the Annexation Map, containing a legal description of the annexation parcel, with the County Clerk and Recorder of Garfield County, Colorado, with directions to the Garfield County Clerk and Recorder to file one certified copy of this Annexation Ordinance and one copy of the Annexation Map with the Division of Local Government of the Department of Local Affairs of the State of Colorado and one certified copy of this Annexation Ordinance and one copy of the Annexation Map with the Colorado Department of Revenue;
- c. File one certified copy of this Annexation Ordinance and one copy of the Annexation Map in the office of the County Assessor of Garfield County, Colorado.

INTRODUCED on February 1, 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 with amendments, 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

SITUATED IN THE SOUTH HALF OF SECTION 14, TOWNSHIP 6 SOUTH,  
RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN,  
COUNTY OF GARFIELD, STATE OF COLORADO.

**PARCEL A LEGAL DESCRIPTION:**

SITUATED IN THE SOUTH HALF OF SECTION 14, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF GARFIELD, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

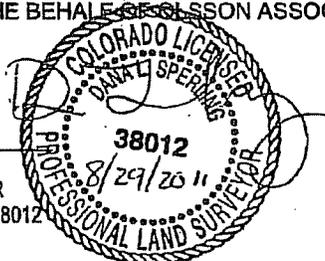
BEARINGS ARE BASED ON THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 14 MONUMENTED ON THE NORTH BY A 3.5" BRASS CAP STAMPED PLS 19598 AND ON THE SOUTH BY AN ILLEGIBLE 3.5" ALUMINUM CAP. SAID LINE BEARS SOUTH 01°02'47" WEST, A DISTANCE OF 2619.99 FEET, WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

COMMENCING AT THE CENTER QUARTER CORNER OF SAID SECTION 14; THENCE SOUTH 01°02'47" WEST, ALONG SAID EAST LINE, A DISTANCE OF 654.93 FEET TO A POINT ON THE CITY OF RIFLE LIMITS AND THE POINT OF BEGINNING; THENCE SOUTH 88°47'07" EAST, ALONG SAID CITY LIMITS THENCE, A DISTANCE OF 20.70 FEET; THENCE NORTH 00°59'06" EAST, CONTINUING ALONG SAID CITY LIMITS THENCE, A DISTANCE OF 13.97 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY OF COUNTY ROAD 319 AND A NON-TANGENT CURVE TO THE RIGHT; THENCE ALONG SAID NORTHERLY RIGHT OF WAY AND THE ARC OF SAID CURVE, HAVING A RADIUS OF 3050.00 FEET, A DELTA ANGLE OF 9°30'25", AN ARC LENGTH OF 508.08 FEET (THE CHORD OF WHICH BEARS SOUTH 83°55'03" EAST A DISTANCE OF 505.50 FEET) TO THE CITY OF RIFLE LIMITS; THENCE SOUTH 57°38'58" EAST, ALONG SAID CITY LIMITS, A DISTANCE OF 756.36 FEET TO A POINT ON THE SOUTH LINE OF GARFIELD COUNTY REGIONAL AIRPORT; THENCE ALONG SAID SOUTH LINE THE FOLLOWING FOUR COURSES:

- 1) SOUTH 54°39'42" WEST A DISTANCE OF 6.39 FEET;
- 2) THENCE NORTH 69°36'59" WEST A DISTANCE OF 513.92 FEET;
- 3) THENCE NORTH 89°13'03" WEST A DISTANCE OF 680.42 FEET;
- 4) THENCE SOUTH 86°59'16" WEST A DISTANCE OF 659.81 FEET TO THE CITY OF RIFLE LIMITS;

THENCE NORTH 00°56'06" EAST, ALONG SAID CITY LIMITS, A DISTANCE OF 293.41 FEET TO SAID NORTHERLY RIGHT OF WAY; THENCE NORTH 88°21'11" EAST, ALONG SAID NORTHERLY RIGHT OF WAY, A DISTANCE OF 311.19 FEET TO A POINT ON THE CITY OF RIFLE LIMITS; THENCE SOUTH 88°47'07" EAST, ALONG SAID CITY LIMITS THENCE, A DISTANCE OF 341.27 FEET TO THE POINT OF BEGINNING. CONTAINS 8.761 ACRES OR 381,624 SQUARE FEET, MORE OR LESS.

EXHIBIT ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF.  
PREPARED FOR AND ON THE BEHALF OF OLSSON ASSOCIATES BY:



DANA L. SPERLING  
PROFESSIONAL LAND SURVEYOR  
COLORADO REGISTRATION NO. 38012

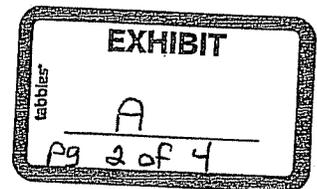
NOTE: THIS DOES NOT REPRESENT A MONUMENTED LAND SURVEY. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION.

<b>SHEET 1 OF 4</b>
DATE: 8/15/11
DRAWN BY: BRK
CHECKED BY: DLS
PATH: F:\Projects\20061424\EASEMENTS BK.dwg

**GARFIELD COUNTY AIRPORT  
ANNEXATION**

**OLSSON ASSOCIATES**

143 Union Boulevard, Suite 700  
Lakewood, CO 80226-1125      TEL: 726.662.2072  
FAX: 726.662.0165      www.olsonsbldg.com



SITUATED IN THE SOUTH HALF OF SECTION 14, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF GARFIELD, STATE OF COLORADO.

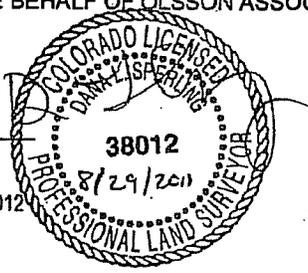
PARCEL B LEGAL DESCRIPTION:

SITUATED IN THE SOUTH HALF OF SECTION 14, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF GARFIELD, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEARINGS ARE BASED ON THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 14 MONUMENTED ON THE NORTH BY A 3.5" BRASS CAP STAMPED PLS 19598 AND ON THE SOUTH BY AN ILLEGIBLE 3.5" ALUMINUM CAP. SAID LINE BEARS SOUTH 01°02'47" WEST, A DISTANCE OF 2619.99 FEET, WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

COMMENCING AT THE CENTER QUARTER CORNER OF SAID SECTION 14; THENCE SOUTH 50°03'50" EAST A DISTANCE OF 1287.63 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY OF COUNTY ROAD 319, A NON-TANGENT CURVE TO THE RIGHT, AND THE POINT OF BEGINNING; THENCE ALONG SAID NORTHERLY RIGHT OF WAY AND THE ARC OF SAID CURVE, HAVING A RADIUS OF 3050.00 FEET, A DELTA ANGLE OF 10°04'56", AN ARC LENGTH OF 536.71 FEET (THE CHORD OF WHICH BEARS SOUTH 64°50'26" EAST A DISTANCE OF 536.01 FEET) TO A POINT ON THE SOUTH LINE OF GARFIELD COUNTY REGIONAL AIRPORT; THENCE NORTH 34°10'02" EAST, ALONG SAID SOUTH LINE, A DISTANCE OF 18.00 FEET; THENCE SOUTH 55°49'58" EAST, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 89.37 FEET; THENCE SOUTH 57°40'09" EAST, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 165.65 FEET; THENCE SOUTH 58°55'54" EAST, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 71.77 FEET; THENCE SOUTH 24°57'10" WEST, DEPARTING SAID SOUTH LINE, A DISTANCE OF 111.87 FEET; THENCE SOUTH 59°20'29" EAST A DISTANCE OF 90.79 FEET; THENCE SOUTH 30°39'31" WEST, CONTINUING ALONG SAID WEST LINE, A DISTANCE OF 9.42 FEET TO A POINT ON THE NORTH LINE OF GARFIELD COUNTY AIRPORT; THENCE NORTH 58°55'54" WEST, ALONG SAID NORTH LINE, A DISTANCE OF 76.08 FEET TO A POINT ON THE CITY OF RIFLE LIMITS; THENCE NORTH 47°23'06" WEST, ALONG SAID CITY LIMITS, A DISTANCE OF 42.83 FEET TO A NON-TANGENT CURVE TO THE RIGHT; THENCE CONTINUING ALONG SAID CITY LIMITS ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 3750.00 FEET, A DELTA ANGLE OF 05°17'04", AN ARC LENGTH OF 345.86 FEET (THE CHORD OF WHICH BEARS NORTH 56°43'35" WEST A DISTANCE OF 345.74 FEET); THENCE NORTH 54°05'03" WEST, CONTINUING ALONG SAID CITY LIMITS, A DISTANCE OF 279.01 FEET TO A CURVE TO THE LEFT; THENCE CONTINUING ALONG SAID CITY LIMITS ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 1929.87 FEET, A DELTA ANGLE OF 06°36'02", AN ARC LENGTH OF 222.32 FEET (THE CHORD OF WHICH BEARS NORTH 56°23'10" WEST A DISTANCE OF 222.20 FEET) TO THE POINT OF BEGINNING. CONTAINS 1.484 ACRES OR 64,631 SQUARE FEET, MORE OR LESS.

EXHIBIT ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF. PREPARED FOR AND ON THE BEHALF OF OLSSON ASSOCIATES BY:



DANA L. SPERLING  
PROFESSIONAL LAND SURVEYOR  
COLORADO REGISTRATION NO. 38012

NOTE: THIS DOES NOT REPRESENT A MONUMENTED LAND SURVEY. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION.

<b>SHEET 2 OF 4</b>	
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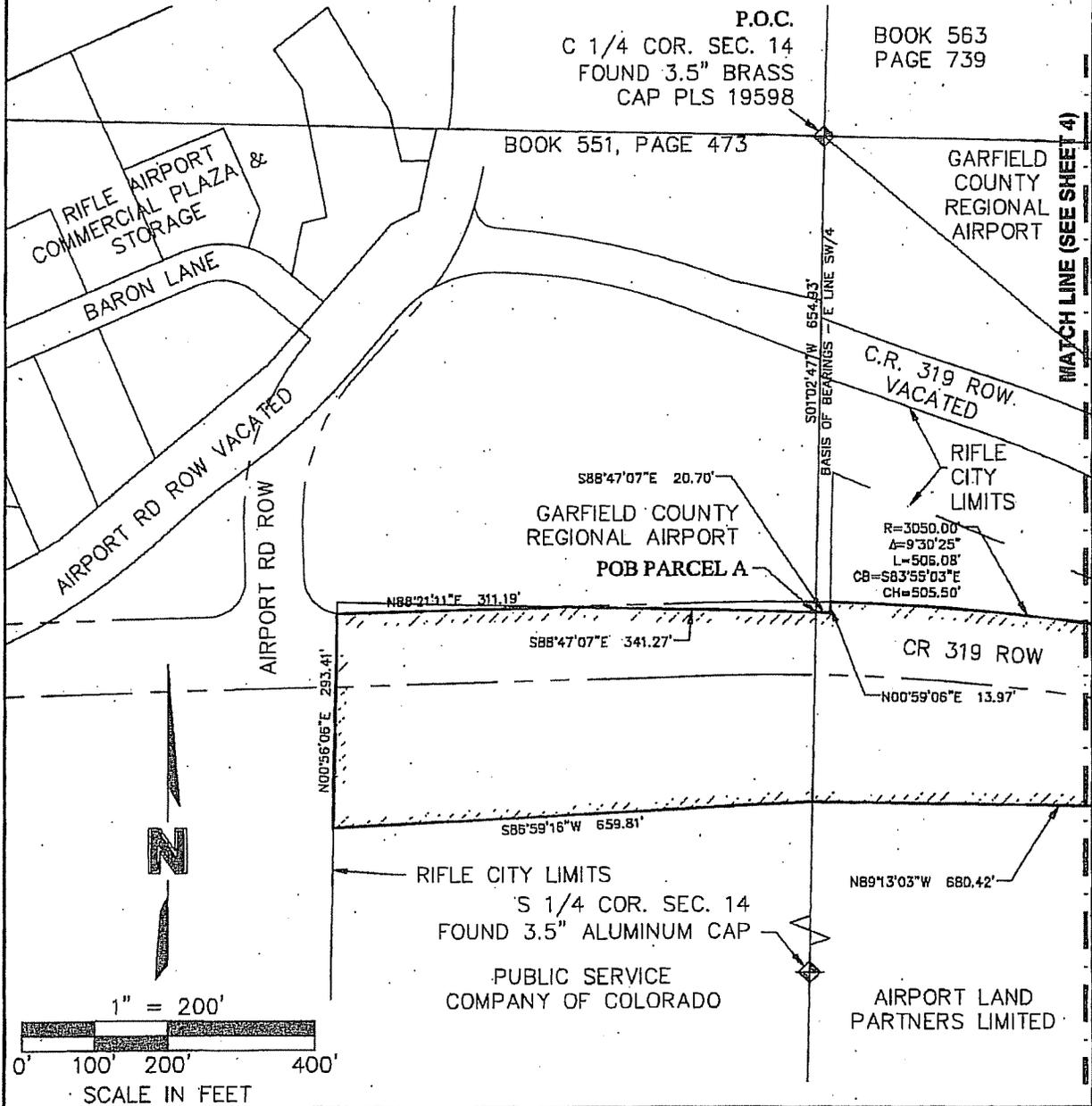
**GARFIELD COUNTY AIRPORT  
ANNEXATION**

**OLSSON ASSOCIATES**

143 Union Boulevard, Suite 700  
Lakewood, CO 80226-1823

TEL: 720.982.8072  
FAX: 720.982.8195  
www.olssoneng.com

SITUATED IN THE SOUTH HALF OF SECTION 14, TOWNSHIP 6 SOUTH,  
RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN,  
COUNTY OF GARFIELD, STATE OF COLORADO.



**SHEET 3 OF 4**

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**GARFIELD COUNTY AIRPORT  
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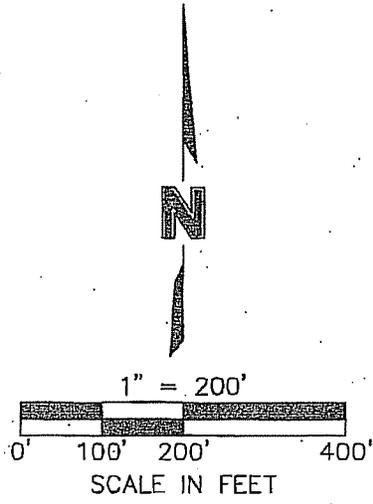
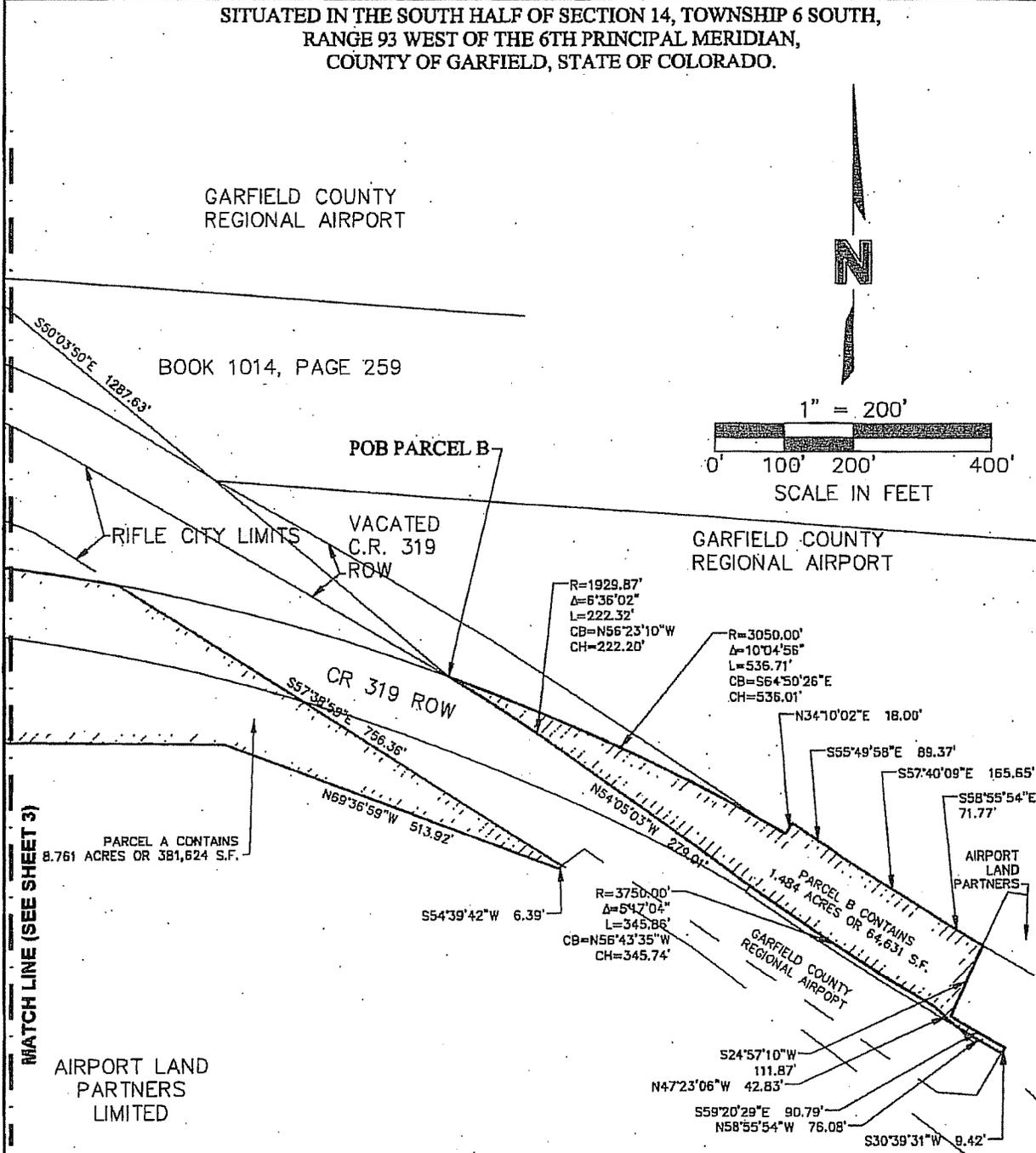
**MOLSSON  
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143 Union Boulevard, Suite 700  
Lakewood, CO 80228-1825

TEL: 720.682.6072  
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[www.pacconsulting.com](http://www.pacconsulting.com)

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**SHEET 4 OF 4**

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**GARFIELD COUNTY AIRPORT  
ANNEXATION**

**MOLSSON  
ASSOCIATES**

140 Union Boulevard, Suite 700  
Lakewood, CO 80226-1825

TEL: 720.882.8672  
FAX: 720.882.8105  
www.molssonllp.com

**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 2  
SERIES OF 2012**

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.

WHEREAS, in November 2011, the Board of Commissioners of Garfield County, Colorado (APetitioner@) filed with the City Clerk of the City of Rifle a Petition requesting that the City Council of the City of Rifle, Colorado commence proceedings to annex to the City property located in Garfield County, Colorado known as the Garfield County Airport Runway Extension Property (hereinafter the AProperty@) and more particularly described on Exhibit A attached hereto and incorporated herein by this reference; and

WHEREAS, by Ordinance No. 1, Series of 2012 the City of Rifle annexed the Property to the City; and

WHEREAS, on November 15, 2011, the City of Rifle Planning Commission considered the zoning application for the Property, declined to hold a public hearing due to the administrative nature of the application, and recommended that the City Council zone the Property Public Zone (APZ@) District;

WHEREAS, on February 1, 2012, the Rifle City Council held a duly-noticed public hearing as required by the Rifle Municipal Code, and now wishes to establish the zoning for the Property.

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

1. The aforementioned recitals are hereby fully incorporated herein.
2. The Property described on Exhibit A is hereby zoned Public Zone (APZ@) District.
3. Within thirty (30) days after the effective date of this Ordinance, the City Clerk shall incorporate the terms of this Ordinance into the Geographical Information System described in RMC ' 16-3-20, shall cause a printed copy of the amendment to the City Zone District Map to be made, which shall be dated and signed by the Mayor and attested to by the City Clerk, and which shall bear the seal of the City. The amended map shall include the number of this Ordinance. The signed original printed copy of the Zoning Map shall be filed with the City Clerk. The Clerk shall also record a certified copy of this Ordinance with the Garfield County Clerk and Recorder. The City staff is further directed to comply with all provisions of the Rifle Land Use Regulations, RMC ' 16-1-10, *et seq.*, to implement the provisions of this Ordinance.

INTRODUCED on February 1, 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

SITUATED IN THE SOUTH HALF OF SECTION 14, TOWNSHIP 6 SOUTH,  
RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN,  
COUNTY OF GARFIELD, STATE OF COLORADO.

**PARCEL A LEGAL DESCRIPTION:**

SITUATED IN THE SOUTH HALF OF SECTION 14, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF GARFIELD, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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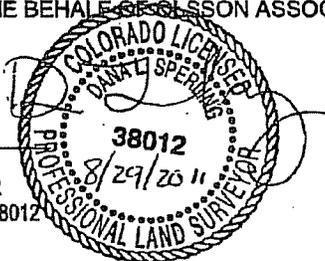
COMMENCING AT THE CENTER QUARTER CORNER OF SAID SECTION 14; THENCE SOUTH 01°02'47" WEST, ALONG SAID EAST LINE, A DISTANCE OF 654.93 FEET TO A POINT ON THE CITY OF RIFLE LIMITS AND THE POINT OF BEGINNING; THENCE SOUTH 88°47'07" EAST, ALONG SAID CITY LIMITS THENCE, A DISTANCE OF 20.70 FEET; THENCE NORTH 00°59'06" EAST, CONTINUING ALONG SAID CITY LIMITS THENCE, A DISTANCE OF 13.97 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY OF COUNTY ROAD 319 AND A NON-TANGENT CURVE TO THE RIGHT; THENCE ALONG SAID NORTHERLY RIGHT OF WAY AND THE ARC OF SAID CURVE, HAVING A RADIUS OF 3050.00 FEET, A DELTA ANGLE OF 9°30'25", AN ARC LENGTH OF 508.08 FEET (THE CHORD OF WHICH BEARS SOUTH 83°55'03" EAST A DISTANCE OF 505.50 FEET) TO THE CITY OF RIFLE LIMITS; THENCE SOUTH 57°38'58" EAST, ALONG SAID CITY LIMITS, A DISTANCE OF 756.36 FEET TO A POINT ON THE SOUTH LINE OF GARFIELD COUNTY REGIONAL AIRPORT; THENCE ALONG SAID SOUTH LINE THE FOLLOWING FOUR COURSES:

- 1) SOUTH 54°39'42" WEST A DISTANCE OF 6.39 FEET;
- 2) THENCE NORTH 69°36'59" WEST A DISTANCE OF 513.92 FEET;
- 3) THENCE NORTH 89°13'03" WEST A DISTANCE OF 680.42 FEET;
- 4) THENCE SOUTH 86°59'16" WEST A DISTANCE OF 659.81 FEET TO THE CITY OF RIFLE LIMITS;

THENCE NORTH 00°56'06" EAST, ALONG SAID CITY LIMITS, A DISTANCE OF 293.41 FEET TO SAID NORTHERLY RIGHT OF WAY; THENCE NORTH 88°21'11" EAST, ALONG SAID NORTHERLY RIGHT OF WAY, A DISTANCE OF 311.19 FEET TO A POINT ON THE CITY OF RIFLE LIMITS; THENCE SOUTH 88°47'07" EAST, ALONG SAID CITY LIMITS THENCE, A DISTANCE OF 341.27 FEET TO THE POINT OF BEGINNING. CONTAINS 8.761 ACRES OR 381,624 SQUARE FEET, MORE OR LESS.

EXHIBIT ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF.  
PREPARED FOR AND ON THE BEHALF OF OLSSON ASSOCIATES BY:

DANA L. SPERLING  
PROFESSIONAL LAND SURVEYOR  
COLORADO REGISTRATION NO. 38012



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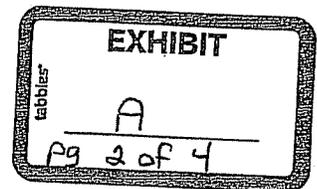
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**GARFIELD COUNTY AIRPORT  
ANNEXATION**

**OLSSON ASSOCIATES**

143 Union Boulevard, Suite 700  
Lakewood, CO 80226-1125

TEL: 726.662.2072  
FAX: 726.662.0165  
www.olsonsbldg.com



SITUATED IN THE SOUTH HALF OF SECTION 14, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF GARFIELD, STATE OF COLORADO.

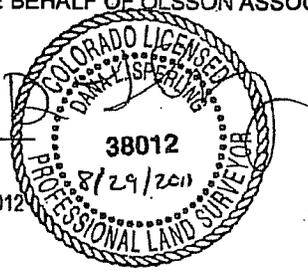
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EXHIBIT ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF. PREPARED FOR AND ON THE BEHALF OF OLSSON ASSOCIATES BY:



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PROFESSIONAL LAND SURVEYOR  
COLORADO REGISTRATION NO. 38012

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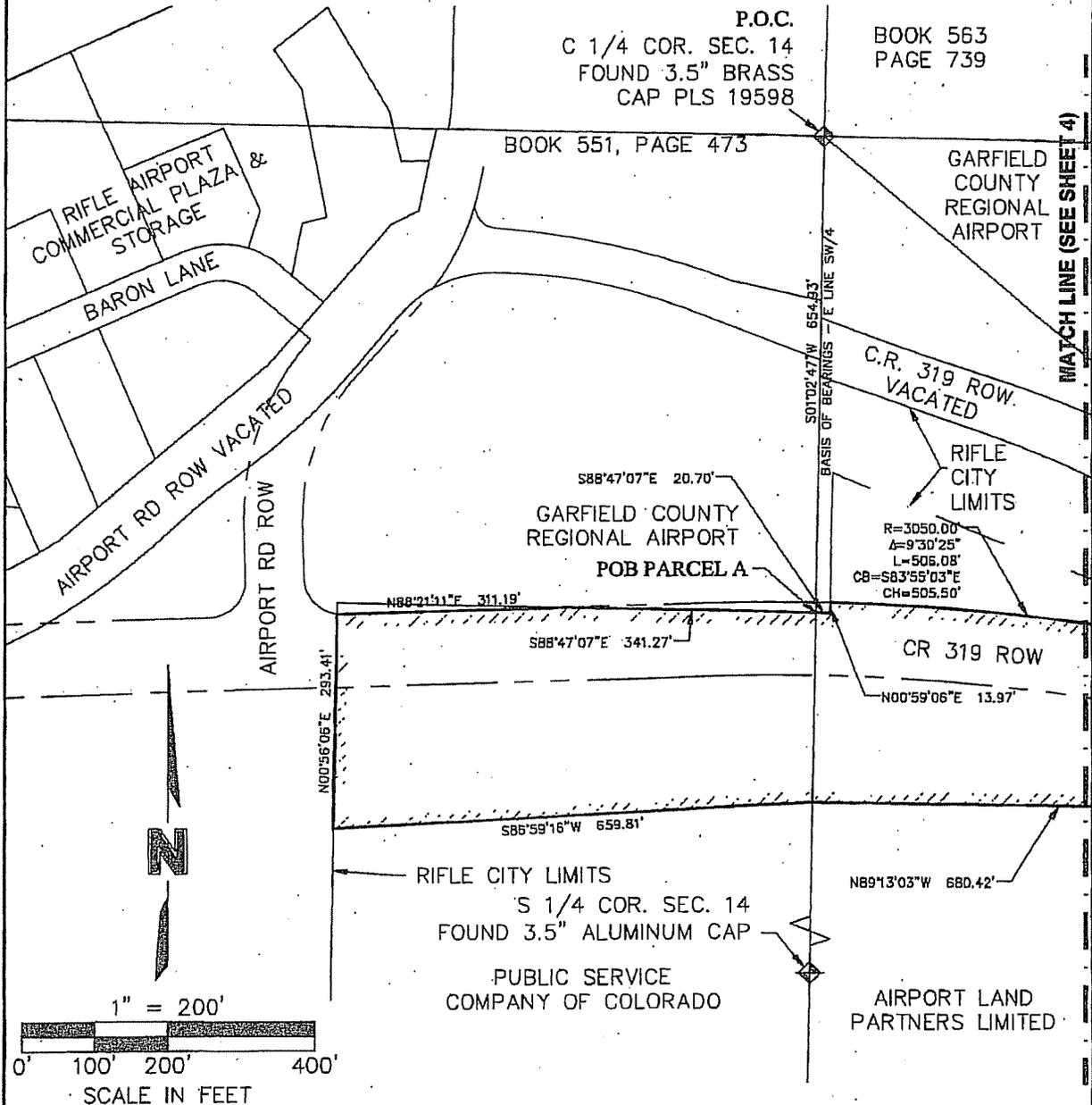
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**SHEET 3 OF 4**

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ANNEXATION**

**MOLSSON  
ASSOCIATES**

143 Union Boulevard, Suite 700  
Lafayette, CO 81501-1815

TEL: 720.662.6072  
FAX: 720.662.6190

www.molsson.com



**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 3  
SERIES OF 2012**

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

WHEREAS, a Petition for Disconnection was filed with the City in November 2011 by the Board of County Commissioners of Garfield County, Colorado, the sole owner of the territory hereinafter described (“Owner” or the “County”), excluding streets and alleys; and

WHEREAS, expansion and realignment of the runway at the Garfield County Airport extended the runway safety zone to include territory owned by the County but in the City’s jurisdiction, creating undesirable mixed jurisdiction of the safety zone; and

WHEREAS, C.R.S. §31-12-501, *et seq.*, sets forth the procedure required to disconnect a tract of land within and adjacent to the boundary of a city; and

WHEREAS, the Rifle City Council does hereby find and determine approval of the Petition for Disconnection of said territory to be in the City’s best interest.

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

1. The foregoing recitals are incorporated herein as if set forth in full.
2. That the tract of land described in the Petition for Disconnection commonly referred to as the Safety Zone Disconnection and further described on Exhibit A attached hereto is hereby disconnected from the boundary of the City of Rifle in accordance with C.R.S. §31-12-501.
3. The Rifle City Clerk is hereby directed as follows:
  - a. To file one copy of this ordinance in the office of the City Clerk of the City of Rifle.
  - b. To certify and file two 2 copies of this ordinance with the Clerk and Recorder of the County of Garfield, State of Colorado.
  - c. To request the Clerk and Recorder of Garfield County to file one certified copy of this ordinance with the Division of Local Government of the Department of Local Affairs State of Colorado.

4. The Planning Director of the City of Rifle is hereby directed to amend the Official Map of the City of Rifle to reflect the boundary changes adopted pursuant to this ordinance.

5. That if any section subsection sentence clause phrase or portion of this ordinance is for any reason held invalid or unconstitutional in a court of competent jurisdiction such portion shall be deemed a separate distinct and independent provision and shall not affect the validity of the remaining portions thereof

INTRODUCED on February 1, 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

SITUATED IN THE SOUTH HALF OF SECTION 14, TOWNSHIP 6 SOUTH,  
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COMMENCING AT THE CENTER QUARTER CORNER OF SAID SECTION 14; THENCE SOUTH 01°02'47" WEST, ALONG SAID EAST LINE, A DISTANCE OF 307.25 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 01°02'47" WEST, CONTINUING ALONG SAID EAST LINE, A DISTANCE OF 22.93 FEET; THENCE SOUTH 70°57'23" EAST, DEPARTING SAID EAST LINE, A DISTANCE OF 244.43 FEET TO A CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 1282.63 FEET, A DELTA ANGLE OF 11°07'03", AN ARC LENGTH OF 248.88 FEET (THE CHORD OF WHICH BEARS SOUTH 65°13'14" EAST A DISTANCE OF 248.49 FEET); THENCE SOUTH 59°39'41" EAST A DISTANCE OF 528.27 FEET TO A CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 7720.22 FEET, A DELTA ANGLE OF 00°41'19", AN ARC LENGTH OF 92.78 FEET (THE CHORD OF WHICH BEARS SOUTH 60°29'16" EAST A DISTANCE OF 92.78 FEET) TO THE NORTHERLY RIGHT OF WAY OF COUNTY ROAD 319 AND A NON-TANGENT CURVE TO THE LEFT; THENCE ALONG SAID NORTHERLY RIGHT OF WAY AND THE ARC OF SAID CURVE, HAVING A RADIUS OF 3050.00 FEET, A DELTA ANGLE OF 09°16'56", AN ARC LENGTH OF 494.11 (THE CHORD OF WHICH BEARS NORTH 74°31'22" WEST A DISTANCE OF 493.57 FEET) TO A POINT ON THE CITY OF RIFLE LIMITS; THENCE ALONG SAID CITY LIMITS THE FOLLOWING THREE COURSES:

- 1) NORTH 57°38'58" WEST A DISTANCE OF 142.64 FEET;
- 2) THENCE NORTH 67°43'32" WEST A DISTANCE OF 409.66 FEET;
- 3) THENCE SOUTH 00°59'06" WEST A DISTANCE OF 178.07 FEET TO A POINT ON SAID NORTHERLY RIGHT OF WAY AND A NON-TANGENT CURVE TO THE LEFT;

THENCE ALONG SAID NORTHERLY RIGHT OF WAY AND THE ARC OF SAID CURVE, HAVING A RADIUS OF 3050.00 FEET, A DELTA ANGLE OF 00°23'19", AN ARC LENGTH OF 20.69 FEET (THE CHORD OF WHICH BEARS NORTH 88°51'55" WEST A DISTANCE OF 20.69 FEET) TO A POINT ON SAID EAST LINE; THENCE CONTINUING ALONG SAID NORTHERLY RIGHT OF WAY ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 3050.00 FEET, A DELTA ANGLE OF 02°35'15", AN ARC LENGTH OF 137.73 (THE CHORD OF WHICH BEARS SOUTH 89°38'49" WEST A DISTANCE OF 137.72 FEET); THENCE SOUTH 88°21'11" WEST, ALONG SAID NORTHERLY RIGHT OF WAY, A DISTANCE OF 203.81 FEET TO SAID CITY LIMITS; THENCE NORTH 88°46'28" WEST, ALONG SAID CITY LIMITS, A DISTANCE OF 317.50 FEET; THENCE SOUTH 00°55'02" WEST, ALONG SAID CITY LIMITS, A DISTANCE OF 15.49 FEET TO THE NORTHERLY RIGHT OF WAY OF COUNTY ROAD 319 AND A NON-TANGENT CURVE TO THE RIGHT;

CONTINUED ON SHEET 2 OF 4

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COUNTY OF GARFIELD, STATE OF COLORADO.

LEGAL DESCRIPTION CONTINUED FROM PAGE 1 OF 4:

THENCE ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 50.00 FEET, A DELTA ANGLE OF 82°24'53", AN ARC LENGTH OF 71.92 FEET (THE CHORD OF WHICH BEARS NORTH 42°51'15" WEST A DISTANCE OF 65.88 FEET) TO THE EASTERLY RIGHT OF WAY OF AIRPORT ROAD; THENCE NORTH 01°38'49" WEST, ALONG SAID EASTERLY RIGHT OF WAY, A DISTANCE OF 76.28 FEET TO A CURVE TO THE RIGHT; THENCE ALONG SAID EASTERLY RIGHT OF WAY AND THE ARC OF SAID CURVE, HAVING A RADIUS OF 293.00 FEET, A DELTA ANGLE OF 43°41'42", AN ARC LENGTH OF 223.45 FEET (THE CHORD OF WHICH BEARS NORTH 20°12'02" EAST A DISTANCE OF 218.07 FEET); THENCE NORTH 42°02'53" EAST, ALONG SAID EASTERLY RIGHT OF WAY, A DISTANCE OF 60.76 FEET; THENCE NORTH 49°47'31" WEST, DEPARTING SAID EASTERLY RIGHT OF WAY, A DISTANCE OF 101.66 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY OF AIRPORT ROAD; THENCE NORTH 41°06'02" EAST, ALONG SAID WESTERLY RIGHT OF WAY, A DISTANCE OF 126.17 FEET; THENCE NORTH 64°24'43" EAST, CONTINUING ALONG SAID WESTERLY RIGHT OF WAY, A DISTANCE OF 42.56 FEET; THENCE NORTH 12°08'06" EAST, CONTINUING ALONG SAID WESTERLY RIGHT OF WAY, A DISTANCE OF 116.42 FEET TO A POINT ON THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 14; THENCE SOUTH 88°50'45" EAST, ALONG SAID NORTH LINE, A DISTANCE OF 16.03 FEET; THENCE SOUTH 12°36'34" WEST, DEPARTING SAID NORTH LINE, A DISTANCE OF 88.70 FEET TO A CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 110.00 FEET, A DELTA ANGLE OF 28°03'43", AN ARC LENGTH OF 53.88 FEET (THE CHORD OF WHICH BEARS SOUTH 26°10'37" WEST A DISTANCE OF 53.34 FEET); THENCE SOUTH 40°12'29" WEST A DISTANCE OF 73.80 FEET; THENCE SOUTH 49°47'31" EAST A DISTANCE OF 64.32 FEET TO THE CITY OF RIFLE LIMITS AND A NON-TANGENT CURVE TO THE RIGHT; THENCE ALONG SAID CITY LIMITS AND THE ARC OF SAID CURVE, HAVING A RADIUS OF 170.86 FEET, A DELTA ANGLE OF 37°05'19", AN ARC LENGTH OF 110.60 FEET (THE CHORD OF WHICH BEARS NORTH 71°22'09" EAST A DISTANCE OF 108.68 FEET) TO A CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 730.37 FEET, A DELTA ANGLE OF 21°00'21", AN ARC LENGTH OF 267.77 FEET (THE CHORD OF WHICH BEARS S 79°35'01" EAST A DISTANCE OF 266.27 FEET); THENCE SOUTH 69°04'50" EAST A DISTANCE OF 201.87 FEET TO SAID EAST LINE AND THE POINT OF BEGINNING. CONTAINS 9.130 ACRES OR 397,682 SQUARE FEET, MORE OR LESS.

EXHIBIT ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF.  
PREPARED FOR AND ON THE BEHALF OF OLSSON ASSOCIATES BY:

DANA L. SPERLING  
PROFESSIONAL LAND SURVEYOR  
COLORADO REGISTRATION NO. 38012



NOTE: THIS DOES NOT REPRESENT A MONUMENTED LAND SURVEY. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION.

<b>SHEET 2 OF 4</b>
DATE: 8/15/11
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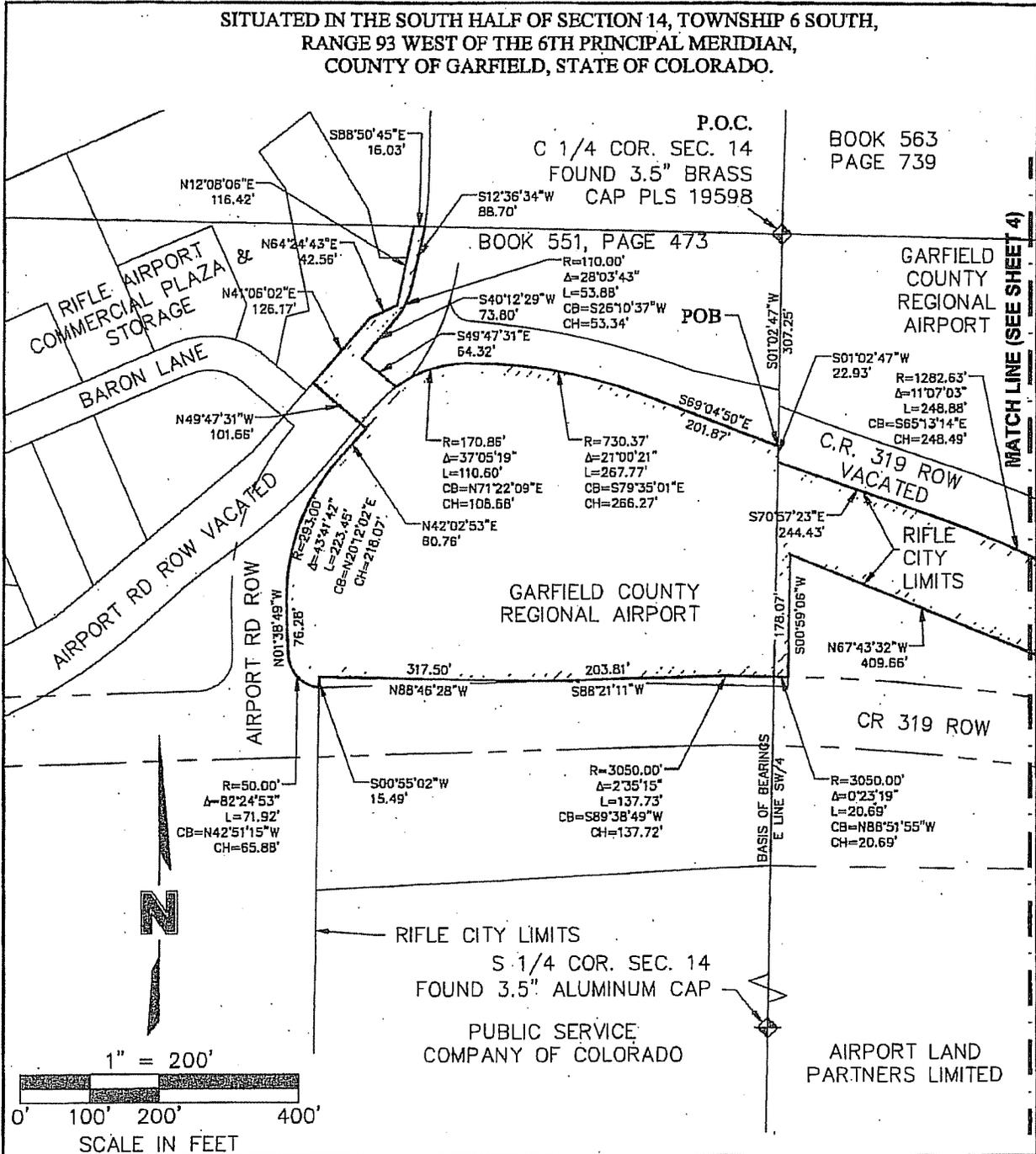
**GARFIELD COUNTY AIRPORT  
DEANNEXATION**

**OLSSON  
ASSOCIATES**

140 Union Boulevard, Suite 700  
Lakewood, CO 80226-1829

TEL: 720.982.8072  
FAX: 720.982.8185  
www.colocadmapping.com

SITUATED IN THE SOUTH HALF OF SECTION 14, TOWNSHIP 6 SOUTH,  
RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN,  
COUNTY OF GARFIELD, STATE OF COLORADO.



**SHEET 3 OF 4**

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**GARFIELD COUNTY AIRPORT  
DEANNEXATION**

**MOLSSON  
ASSOCIATES**

143 Union Boulevard, Suite 700  
Littlewood, CO 80120-1825

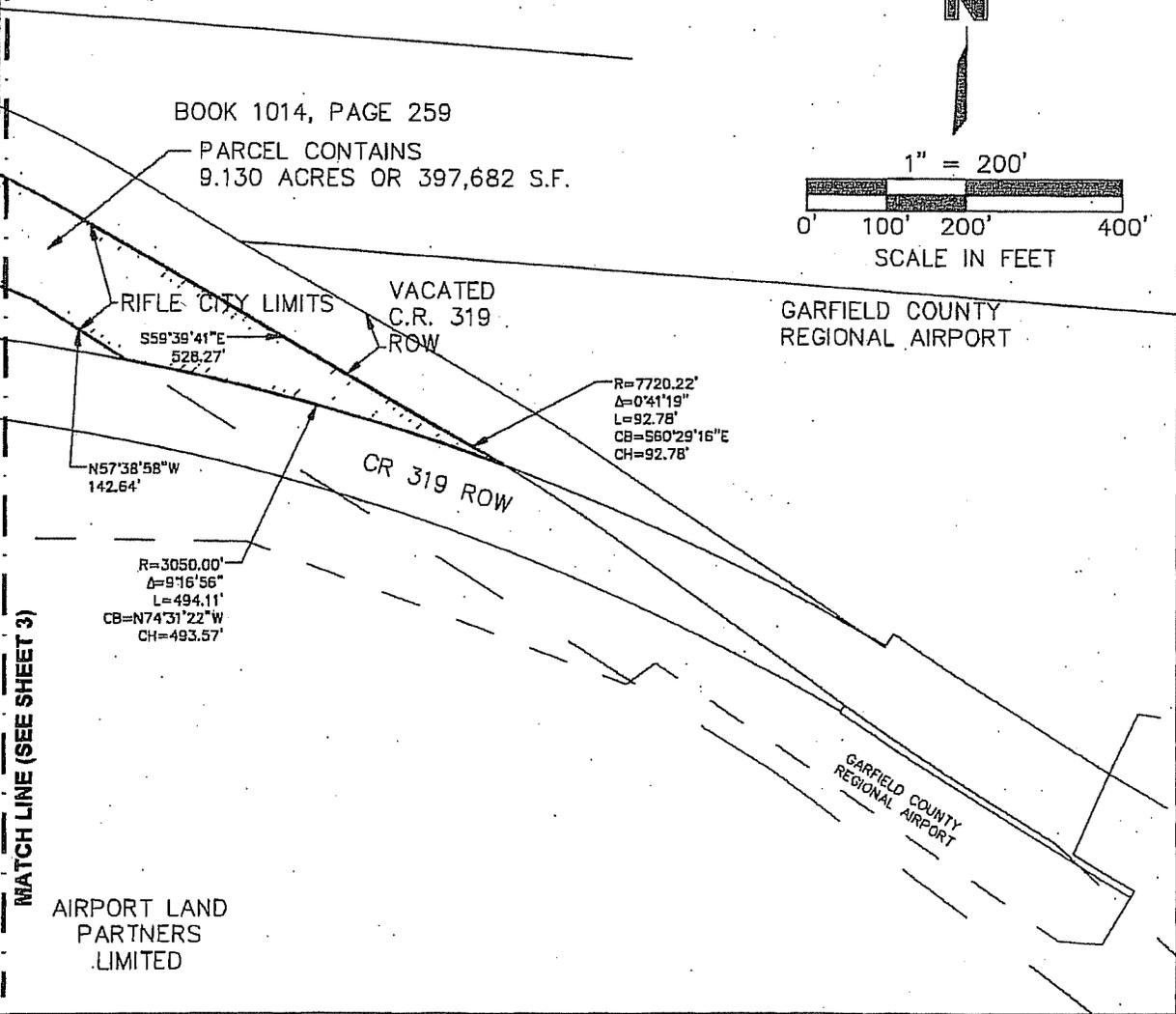
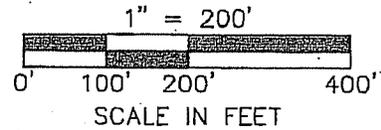
TEL: 721.902.8072  
FAX: 721.902.8195  
www.molssoneng.com

SITUATED IN THE SOUTH HALF OF SECTION 14, TOWNSHIP 6 SOUTH,  
RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN,  
COUNTY OF GARFIELD, STATE OF COLORADO.

GARFIELD COUNTY  
REGIONAL AIRPORT

BOOK 1014, PAGE 259

PARCEL CONTAINS  
9.130 ACRES OR 397,682 S.F.



<b>SHEET 4 OF 4</b>
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FAX: 726.882.8185  
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**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 4  
SERIES OF 2012**

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

WHEREAS, pursuant to the terms of the Garfield County Regional Airport Runway Improvement Road and Utility Relocation Intergovernmental Agreement between the Board of County Commissioners of Garfield County, Colorado and the City of Rifle, Colorado dated May 19, 2010, Garfield County relocated a portion of Airport Road as part of the the extension and realignment of the Garfield County Airport Runway Project and conveyed to the City by Right-of-Way Deed the necessary right-of-way for that portion of Airport Road; and

WHEREAS, the City desires to vacate a portion of Airport Road right-of-way as shown on Exhibit A attached hereto that is no longer needed by the public because of the relocation of Airport Road, reserving a necessary storm sewer easement as described on Exhibit B attached hereto; and

WHEREAS, the City shall not vacate any right-of-way or roadway if doing so would jeopardize the rights of the public, or any public utility; however, in this case, the proposed Airport Road vacation would not jeopardize the public, any public utility, or deny any owner of access to their property; and

WHEREAS, pursuant to C.R.S. §43-2-303(1)(a), the City Council may vacate any roadway or part thereof located within the corporate limits of the City subject to any provision of the City Charter, the Constitution and the Statutes of the State of Colorado; and

WHEREAS, the City Council finds and determines that the right-of-way vacation is not presently needed nor will it need to be used by the City or the public and it desires to grant the vacation subject to the conditions contained herein.

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

1. Incorporation. The Rifle City Council adopts the foregoing recitals and conclusions as facts and determinations and incorporates them by reference as if set forth in full herein.

2. Vacation and Merger. That portion of Airport Road in the City of Rifle as depicted on Exhibit A attached hereto and incorporated herein by this reference is hereby vacated and this vacated right-of-way shall merge with the adjacent properties as provided by C.R.S. §42-3-302, subject to the reservation of a storm sewer easement as described on Exhibit B attached here to and incorporated herein by this reference.

3. Recordation. The right-of-way vacation provided for herein shall not become effective until this Ordinance is recorded with the Office of the Clerk and Recorder of Garfield County by the City.

4. Waiver of Defects. Any owner of property with which the right-of-way vacated herein merges waives all objections they may have over defects, if any, in the form of this document, the formalities for execution, or over the procedure, substance, and form of the ordinances or resolutions adopting this document.

INTRODUCED on February 1, 2012, read by title, passed on first reading with amendment, and ordered published as required by the Charter.

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

Dated this \_\_\_\_ day of \_\_\_\_\_, 2012.

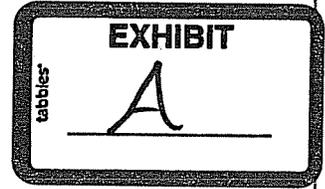
CITY OF RIFLE, COLORADO

By: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

SITUATED IN THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 6 SOUTH,  
RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN,  
COUNTY OF GARFIELD, STATE OF COLORADO.



LEGAL DESCRIPTION:

AIRPORT ROAD RIGHT OF WAY VACATION, SITUATED IN THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF GARFIELD, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

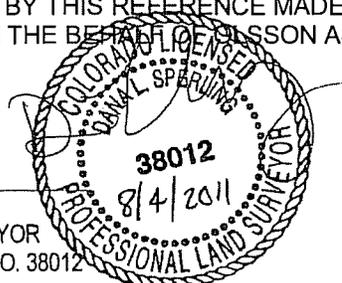
BEARINGS ARE BASED ON THE EAST LINE OF SAID SOUTHWEST QUARTER MONUMENTED ON THE NORTH BY A 3.5" BRASS CAP STAMPED PLS 19598 AND ON THE SOUTH BY AN ILLEGIBLE 3.5" ALUMINUM CAP. SAID LINE BEARS SOUTH 01°02'47" WEST, A DISTANCE OF 2619.99 FEET, WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

COMMENCING AT THE CENTER QUARTER CORNER OF SAID SECTION 14; THENCE SOUTH 69°48'59" WEST A DISTANCE OF 769.66 FEET TO THE SOUTHEAST CORNER OF PARCEL 11 OF RIFLE AIRPORT COMMERCIAL PLAZA AND STORAGE AND THE POINT OF BEGINNING; THENCE SOUTH 49°05'21" EAST A DISTANCE OF 20.61 FEET TO A POINT OF CURVATURE OF A NON-TANGENT CURVE TO THE LEFT; THENCE ALONG THE ARC OF SAID CURVE HAVING A RADIUS OF 373.00 FEET, A DELTA ANGLE OF 30°28'41", AN ARC LENGTH OF 198.41 FEET (THE CHORD OF WHICH BEARS S 25°40'18" W, 196.08'); THENCE SOUTH 53°52'29" WEST A DISTANCE OF 50.14 FEET TO A NON-TANGENT CURVE TO THE LEFT; THENCE ALONG THE ARC OF SAID CURVE HAVING A RADIUS OF 437.92 FEET, A DELTA ANGLE OF 6°06'59", AN ARC LENGTH OF 46.75 FEET (THE CHORD OF WHICH BEARS S 50°48'59" W, 46.73'); THENCE SOUTH 47°40'52" WEST A DISTANCE OF 71.67 FEET TO A NON-TANGENT CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE HAVING A RADIUS OF 788.10 FEET, A DELTA ANGLE OF 13°04'42", AN ARC LENGTH OF 179.89 FEET (THE CHORD OF WHICH BEARS S 54°12'02" W, 179.50'); THENCE SOUTH 88°21'11" WEST A DISTANCE OF 166.84 FEET; THENCE NORTH 13°11'34" WEST A DISTANCE OF 31.55 FEET TO THE SOUTHWEST CORNER OF PARCEL 14 OF RIFLE AIRPORT COMMERCIAL PLAZA AND STORAGE AND A NON-TANGENT CURVE TO THE LEFT; THENCE ALONG THE SOUTH LINE OF RIFLE AIRPORT COMMERCIAL PLAZA AND STORAGE THE FOLLOWING THREE COURSES:

- 1) ALONG THE ARC OF SAID CURVE HAVING A RADIUS OF 759.97 FEET, A DELTA ANGLE OF 15°54'17", AN ARC LENGTH OF 210.96 FEET (THE CHORD OF WHICH BEARS N 65°09'42" E, 210.28');
- 2) THENCE NORTH 50°00'28" EAST A DISTANCE OF 371.37 FEET;
- 3) THENCE NORTH 41°06'02" EAST A DISTANCE OF 65.86 FEET TO THE POINT OF BEGINNING.

CONTAINS 1.065 ACRES OR 46,411 SQUARE FEET, MORE OR LESS.

EXHIBIT ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF.  
PREPARED FOR AND ON THE BEHALF OF OLSSON ASSOCIATES BY:

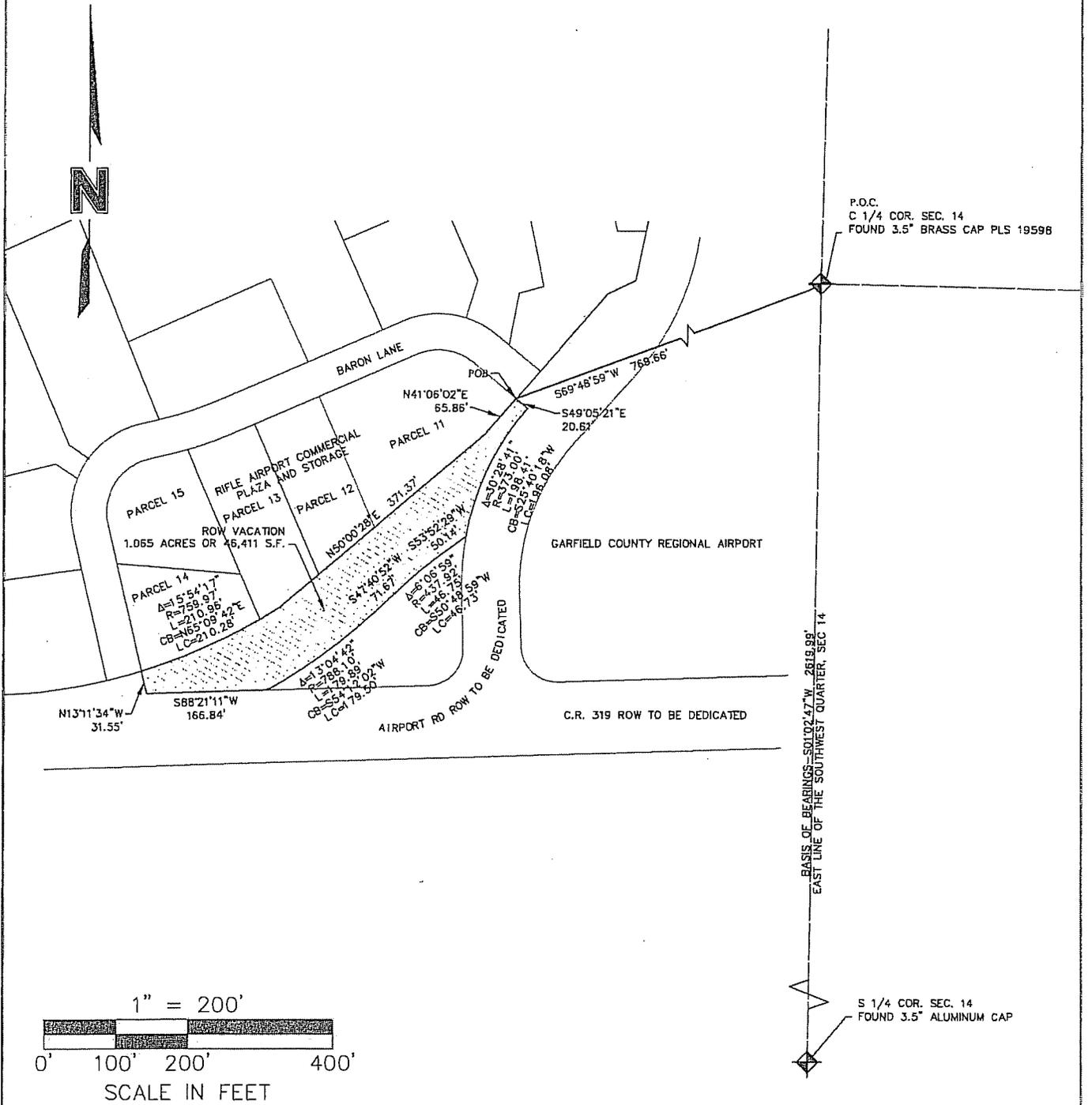


DANA L. SPURLING  
PROFESSIONAL LAND SURVEYOR  
COLORADO REGISTRATION NO. 38012

NOTE: THIS DOES NOT REPRESENT A MONUMENTED LAND SURVEY. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION.

SHEET 1 OF 2		GARFIELD COUNTY AIRPORT	OLSSON ASSOCIATES
DATE: 3/20/09			
DRAWN BY: BRK			
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		143 Unibo Boulevard, Suite 700 Lakewood, CO 80226-1825	TEL 720.982.8072 FAX 720.982.8165 www.olsconsulting.com

SITUATED IN THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 6 SOUTH,  
 RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN,  
 COUNTY OF GARFIELD, STATE OF COLORADO.



SHEET 2 OF 2

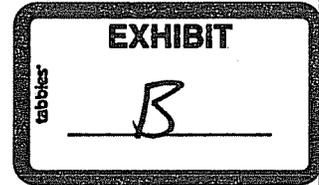
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GARFIELD COUNTY AIRPORT

**MOLSSON**  
 ASSOCIATES

143 Union Boulevard, Suite 700  
 Lakewood, CO 80228-1825  
 TEL 720.982.6072  
 FAX 720.982.8195  
 www.molsson.com

SITUATED IN THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 6 SOUTH,  
RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN,  
COUNTY OF GARFIELD, STATE OF COLORADO.



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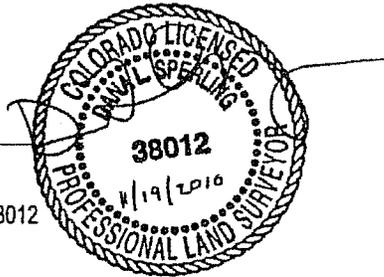
A STORM SEWER EASEMENT 15 FEET IN WIDTH SITUATED IN THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF GARFIELD, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEARINGS ARE BASED ON THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 14 MONUMENTED ON THE NORTH BY A 3.5" BRASS CAP STAMPED PLS 19598 AND ON THE SOUTH BY AN ILLEGIBLE 3.5" ALUMINUM CAP. SAID LINE BEARS SOUTH 01°02'47" WEST A DISTANCE OF 2619.99 FEET WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

COMMENCING AT THE CENTER QUARTER CORNER OF SAID SECTION 14; THENCE SOUTH 60°04'24" WEST A DISTANCE OF 913.59 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY OF AIRPORT ROAD TO BE DEDICATED AND THE POINT OF BEGINNING; THENCE SOUTH 53°52'29" WEST DEPARTING SAID WESTERLY RIGHT OF WAY, A DISTANCE OF 21.36 FEET TO A POINT OF CURVATURE OF A NON-TANGENT CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE HAVING A DELTA ANGEL OF 9°22'54", A RADIUS OF 388.00 FEET AND AN ARC LENGTH OF 63.53 FEET (THE CHORD OF WHICH BEARS N12°49'56"E A DISTANCE OF 63.46 FEET); THENCE SOUTH 72°28'37" EAST A DISTANCE OF 15.00 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY OF AIRPORT ROAD TO BE DEDICATED AND A POINT OF CURVATURE OF A NON-TANGENT CURVE TO THE LEFT; THENCE ALONG SAID WESTERLY RIGHT OF WAY AND THE ARC OF SAID CURVE HAVING A DELTA ANGEL OF 7°05'25", A RADIUS OF 373.00 FEET AND AN ARC LENGTH OF 46.16 FEET (THE CHORD OF WHICH BEARS S13°58'41"W A DISTANCE OF 46.13 FEET) TO THE POINT OF BEGINNING. CONTAINS 0.002 ACRES OR 823 SQUARE FEET, MORE OR LESS.

EXHIBIT ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF.  
PREPARED FOR AND ON THE BEHALF OF OLSSON ASSOCIATES BY:

DANA L. SPERLING  
PROFESSIONAL LAND SURVEYOR  
COLORADO REGISTRATION NO. 38012



NOTE: THIS DOES NOT REPRESENT A  
MONUMENTED LAND SURVEY. IT IS  
INTENDED ONLY TO DEPICT  
THE ATTACHED DESCRIPTION.

SHEET 1 OF 2

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GARFIELD COUNTY AIRPORT  
LEGAL 1A

**OLSSON**  
ASSOCIATES

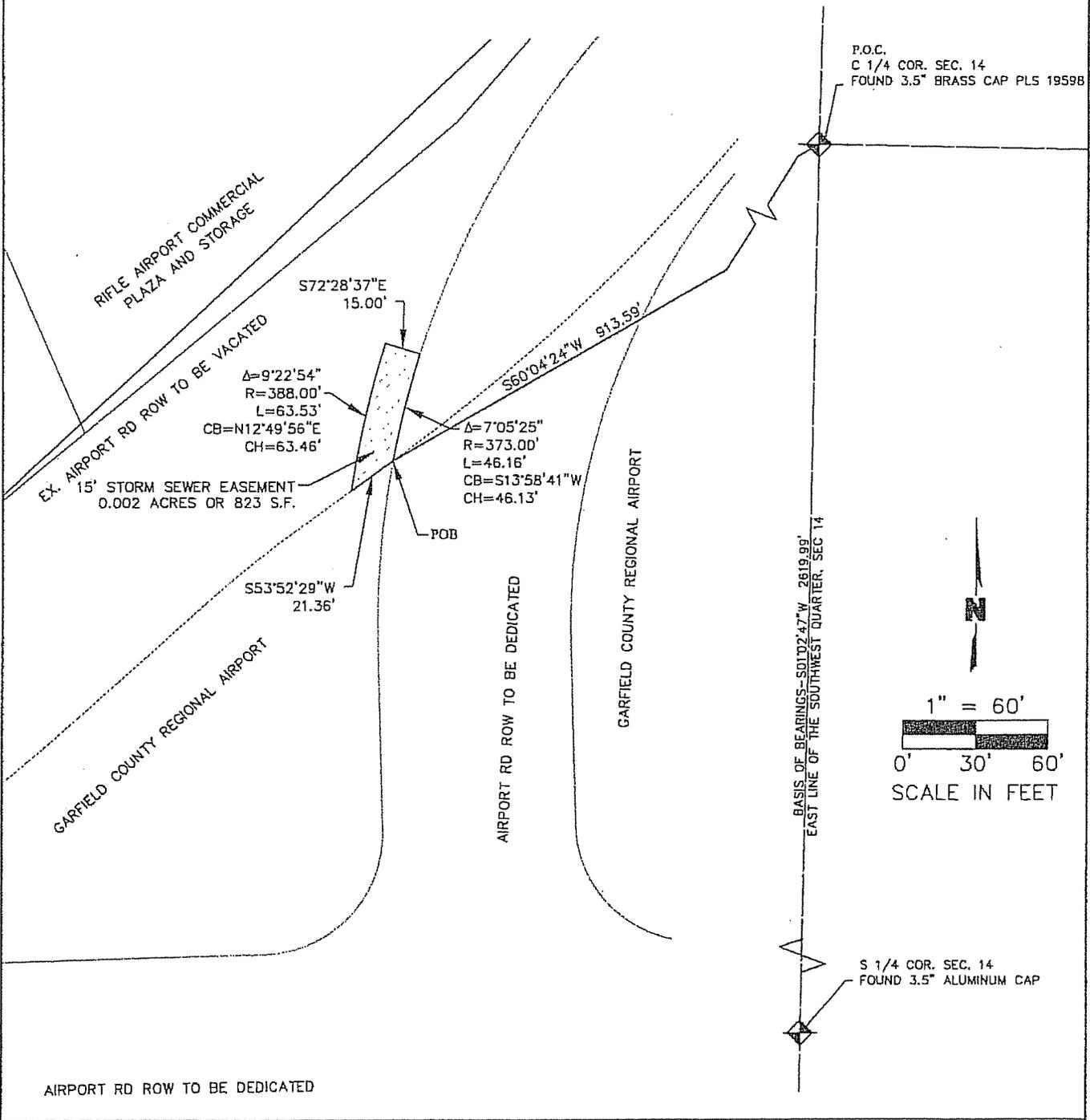
143 Union Boulevard, Suite 700  
Lakewood, CO 80226-1875

TEL 720.803.8072  
FAX 720.862.8195

www.olssonconsulting.com

SITUATED IN THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 6 SOUTH,  
 RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN,  
 COUNTY OF GARFIELD, STATE OF COLORADO.

P.O.C.  
 C 1/4 COR. SEC. 14  
 FOUND 3.5" BRASS CAP PLS 1959B



SHEET 2 OF 2

DATE: 11/17/10  
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GARFIELD COUNTY AIRPORT  
 EXHIBIT 1A

**OLSSON**  
 ASSOCIATES

143 Union Boulevard, Suite 700  
 Lakewood, CO 80226-1875  
 TEL 720.962.8072  
 FAX 720.962.8195  
 www.olssonutlg.com

**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

**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 6  
SERIES OF 2012**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING  
SECTION 13-4-20 OF THE RIFLE MUNICIPAL CODE TO ELIMINATE THE  
MARCH 31, 2012 SUNSET FOR THE WATER AND SEWER SYSTEMS  
IMPROVEMENT FEE SURCHARGE OPTION FOR NONRESIDENTIAL  
PROJECTS.

WHEREAS, by Ordinance No. 4, Series of 2010, the Rifle City Council approved a system improvement fee surcharge program for nonresidential users as a means to alleviate front-end development costs and spread payments for system improvement fees in equal installments over a three year period commencing at building permit application; and

WHEREAS, the Ordinance, codified at Section 13-4-20 of the Rifle Municipal Code, sunsets on March 31, 2012, at a time when the City wishes to encourage new commercial users on its utility system and new businesses in Rifle; and

WHEREAS, in its ongoing efforts to assist with the economic viability of new commercial development in the City of Rifle, City staff continues to identify the system improvement fee surcharge program as an efficient means to benefit such development but not adversely impact the City's ability to provide efficient and cost-effective services for its residents and remain fiscally responsible; and

WHEREAS, the Rifle Utility Department believes its capital funding needs will be met adequately by collecting system improvement fees for participating nonresidential users over the three year period, and the City will continue to monitor the fiscal impact of the surcharge program; and

WHEREAS, the Rifle City Council finds and determines the best interests of Rifle citizens will be met by amending Section 13-4-20 of the Rifle Municipal Code to eliminate the March 31, 2012 sunset provisions 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. Section 13-4-20 of the Rifle Municipal Code is hereby amended to read as follows, with deletions shown in strike-through text:

**13-4-20. Payment due date.**

(a) Except as provided in subsection (b), all system improvement fees due pursuant to this Article shall be paid at the time of the application for a building permit or, if no building permit is required, prior to City approval of the application for a connection permit.

(b) To assist with the economic viability of new developments in the City, nonresidential users owing system improvement fees as calculated in Section 13-4-60 may opt to pay such fees in the form of a system improvement fee surcharge as set forth herein. The system improvement fee surcharge shall replace the system improvement fee payment described in Section 13-4-10 and shall be payable in thirty-six (36) equal, interest-free monthly installments. Monthly payments for the surcharge will commence upon application for building permit or, if no building permit is required, prior to the change in use set forth in Section 13-4-40. The system improvement fee surcharge shall be billed on the statement for water and sewer service charges set forth in Section 13-1-410. Capacity in the City's water and sewer systems shall not be perpetually reserved and appurtenant to the premises served until full payment of the system improvement fees is made. All provisions of the Rifle Municipal Code which apply to charges for water and sewer service set forth at Sections 13-1-420 through 13-1-440 apply to the system improvement fee surcharge. Notwithstanding the provisions of Section 13-1-280, failure to remit payments for the system improvement fee surcharge for a period of twelve (12) consecutive months shall result in the total abandonment of the water and sewer EQRs subject to the system improvement fee surcharge which will eliminate any lien on the premises served for the unpaid system improvement fees; provided, however, all other fees and charges, including interest, late charges and/or delinquency fees shall remain due and owing and subject to all collection procedures of the Rifle Municipal Code.

~~(c) The system improvement fee surcharge option set forth in subsection (b) above shall sunset on March 31, 2012 and the amendments made in this Section 2 shall be repealed at that time unless the City Council takes affirmative action otherwise.~~

INTRODUCED on March 7, 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 21, 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

# Manager's Report

February 29, 2012



City staff have been very busy in recent weeks. Police Department employees have been undergoing training. They have been busy with traffic control and other issues as well. The Parks Department has been repairing sprinklers and developing plans for spring maintenance. Public Works is preparing plans for re-stripping streets and crack sealing. They are also cleaning streets from winter debris etc. IT staff are working very diligently on implementing the computer system revision. The virtual PC portion of the program will be very interesting as they will replace all PCs with a monitor and keyboard. City Clerk staff have been training liquor licensees in Responsible Service of Alcohol

My comments on specific issues are as follows:

## Personnel

### **Bill Jones**

Mr. Bill Jones has retired from his position as detective within the Police Department. He is relocating to Phoenix, Arizona and we wish him the best of luck in his future endeavors.

The Police Department is recruiting for a replacement. This process will be fairly intensive and will include testing and interviews. We expect it will take a couple of months to complete the process.

### **Kelley Timmer**

Kelley Timmer will be resigning her position in the Finance Department. She presently manages all Sales Tax collections and returns. Kelley has recently relocated to Grand Junction to be near family. She has accepted a position with Mesa County. Kelley has done a fantastic job for the City of Rifle, and we wish her the best of success in her new endeavors.

### **Joan Norris**

Joan Norris, who has been serving as Deputy Court Clerk, has resigned her position. We have advertised the position and interviews are presently underway.

## Recycling

Staff and I met with Garfield County Commissioner Mike Samson and his staff to discuss a County operated recycling center for rural residents.

We believe that it will be possible to locate a couple of dumpsters inside the gate near the driveway leading to the Waste Water Treatment Plant. The paper and cardboard products would then be conveniently transported to the CacaLoco compost operation. The County would need to have the co-mingle products transported to a recycle center in Grand Junction or Eagle, Colorado.

Commissioner Samson will be discussing this with his fellow commissioners. Our staff will work with them to make the facility operational.



**Sewer Service Line Problem at East Avenue**

It has been brought to our attention that a sewer service line problem exists at 612 East Avenue and 618 East Avenue.

Council will recall that the City assisted a number of residents in this area last year when we found numerous homes hooked into a single service line. Backups were occurring and the home owners could not reach an agreement on how to solve the problem. The City fixed that problem with the installation of a new service line and is presently billing the home owners served by the line.

The latest problem involves a customer at 612 East Avenue and 618 East Avenue. The owner Marge Fleming is experiencing sewer backups in her home at 612 East Avenue. When the City installed the new service line last fall, we hooked two sewer taps from her home into the new line. Apparently she has a third tap we did not know about. The plumbers were called out by Marge Fleming and they have found another older sewer line in the alley that serves the adjacent line at 618 East Avenue and the bathroom in Marge Fleming's home is connected to it.

We have assisted as best we can, but we have not offered to install any new lines. I will keep you informed as this situation develops.

Sincerely Yours,

John Hier



## MEMORANDUM

**To:** City Manager Hier, Mayor Miller and City Council  
**From:** Mike Braaten, Government Affairs Coordinator  
**Date:** March 1, 2012  
**Re:** Staff Report

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### **Legislature is halfway through its 120 day session**

The Colorado General Assembly is approximately halfway through their 120 day legislative session. So far, just under 500 bills have been introduced. Thus far, I am monitoring 58 bills. The three bills the City Council has taken a position on have all been killed:

SB 88: Preemption of local regulations on oil and gas operations

SB 63: Cap Severance Tax revenues at \$100M annual and divert remainder to Higher Education

HB 1063: Peace Officer's Bill of Rights.

I have included, following this report, a copy of the bills I'm currently monitoring.

### **State Highway 13 Bridge Deck Transfer discussions with CDOT**

As I noted in my verbal report at the last Council Meeting, Staff is in very preliminary discussions with CDOT about the potential transfer of the surface ownership of the highway 13 bridge deck/entrance into Rifle. Initially started due to speed limit concerns on the bridge, the discussions moved to CDOT relinquishing the bridge deck to the City and retaining the superstructure/bridge structure. Included in the discussion may be the relinquishment of CDOT right of way to the City as well as moving highway 13 to West Rifle or making highway 13 starting at the west bypass. Staff continues to explore the issue and will be meeting again with CDOT Region 3 officials in mid-march. Bridge deck relinquishment to the City would allow the City to improve signage, better direct people to our downtown, restripe lanes, conduct streetscape and pedestrian improvements, restrict truck traffic, and potentially conduct some utility work or other modifications without requiring CDOT approvals. The initial downside is that the City would be responsible maintenance of the roadway surface – plowing, sweeping and resurfacing in the future.

### **Letter of Support for Grant request to State by Cacaloco Compost**

Staff recently provided Jim and Kathy Duke, DBA Cacaloco Compost, a letter of support from the City in their efforts to obtain a grant from the Colorado, Department of Public Health and Environment, Recycling Resources Economic Opportunity Fund Grant Program. The letter was signed by Mayor Miller.

### **Main Street Annual Report submitted to DOLA**

As part of the City's continued candidacy with the State Main Street program, Staff submitted a brief annual report of the activities of the City, DDA, VIF, Chamber in regards to Main Street activities undertaken in 2011 and assembled items and issues to be worked on during 2012.

### **DOLA Industry Employee Counts Underway**

City Staff acts as the contact for the DOLA oil and gas employee counts process currently underway. The industry employee count is one of the factors that are considered in the annual direct distribution of Federal Mineral Lease Revenues and State Severance Tax Revenues to local governments (the other factors are permit numbers, production numbers and road/street centerline miles. Last year, the City of Rifle received approximately \$1.6 million in funds from direct distribution process.

### **Chevron divests in Oil Shale RD&D**

See the following Denver Business Journal article for more information.

2012 Bill Tracking Sheet - City of Rifle (updated 2/27/12)

Position	Bill #	Sponsors	Description
PI	HB 1003	Rep. Fishcer, Sen Nicholson	Concerning Authorization for use of Grey Water.
	HB 1004	Rep Bradford	Mandates local gov'ts allow for and encourage the use of (CO) lodgepole pine in building codes
	HB 1007	Rep Szabo, Sen Grantham	Mandates regulatory and job impact analysis be completed 15 days prior to a rule making hearing
	HB 1008	Rep Acree, Sen. Jahn	Mandates additional public input opportunities during rulemaking and that the GA be informed regulatory agendas and of rulemaking that increases fees/fines
PI	HB 1021	Rep Vaad	Eliminates rural transportation planning regions - requiring CDO to complete planning in rural regions
	HB 1026	Rep Coram, Sen Roberts	Confers Peace Officer Status to Municipal Prosecutors
	HB 1029	Rep Holbert, Sen Scheffel	Exempts from Business Personal Property Tax any eligible property purchased in 2013 [Finance]
<b>OPP-PI</b>	<b>HB 1062</b>	<b>Rep. Barker</b>	<b>establishes minimum employment protections for Colorado Peace Officers and declares the rights and protections of Peace Officers as a "statewide concern"</b>
	HB 1066	Rep. Priola	Authorizes the use of off highway vehicles on streets, roads and highways under limited conditions
	HB 1069	Reps Miklosi and Pabon	Establishes a state sales tax holiday for back to school items and allows other taxing entities to establish the like
	HB 1078	Rep Vigil, Sen Schwartz	Exempts drinking water facilities from obtaining a certification of designation (land fill designation) and authorizes the disposal of wastes on property in compliance with existing rules
PI	HB 1082	Rep Soper	Prevailing wage required for public construction contracts over \$100,000
	HB 1113	Rep. Lee	3% contracting preference for state and local gov't contracts of \$500,000 or more when the contract work will be performed by at least 90% of CO residents. Add'l 1% for health care and 1% apprentice training
	HB 1117	Rep. Balmer, Sen. Nicolson	authorize local gov'ts to allow, 5 days/year, the solicitation of charitable contributions from motorists
	HB 1119	Rep. Coram, Sen Giron	prohibit the state from imposition of fines for minor infractions (not concerning health, safety) and allowing the ability to cure prior to fines for minor violation
	HB 1122	Rep Wilson	establish a local medication take-back program to avoid disposal by water/landfill
	HB 1125	Rep Ramirez, Sen Steadman	Modification of the procedures relating to the cost of impounded animals
PI	HB 1132	Rep Miklosi, Sen Williams	Creative District Tax Incentives
	HB 1133	Rep. Lee	State Economic Gardening Pilot Program
	HB 1136	Rep Ramirez, Sen Roberts	Prohibits a public entity to contract with a private entity to operate, for public use any truck stop, fueling station or convenience store on or near public land/ROW or other state-supported infrastructure
PI	HB 1148	Rep. Sonnenberg	Establishment of "neighborhood revitalization areas" or "dilapidated buildings" by local gov'ts - property tax increment rebates to owners for improvements to their structures - allows for IGAs muni/county.
	HB 1154	Rep Coram, Sen Jahn	Implement regional approach to Economic Development through state's 14 planning & management areas (R-11 - create new or expand existing ie: AGNC)
	HB 1161	Rep Looper, Sen King	Est. a scientific advisory board to review numeric water quality nutrient standards relating to nitrogen and phosphorus
PI	HB 1164	Rep Looper	Require disclosure of severed mineral estate upon conveyance of real estate
	HB 1169	Rep Garner, Sen Brophy	Unless otherwise allowed in statute, prohibits the use of secret ballot by a public body for policy, position, resolution, rule or regulation; allows leadership elections by secret ballot - but votes recorded after
PI	HB 1173	Rep Wilson	Prohibition on open pits, unless expressly allowed by COGCC. Permits discharge directly to state waters if fluids meet statutory requirements - without a discharge permit
	HB 1175	Rep. Stephens, Sen Cadman	Encourages State Agencies to pursue CO-Specific solutions first in lieu of federal regulation and report to Legislature opportunities for waiver from new federal regs.
PI	HB 1176	Rep. Ryden	requires 1,000 ft set back from residence or school for "trac'd" wells (now 350ft), allows non-metro surface owner to request a lesser setback. Defines any landowner over frac operations as surface owner.
	HB 1224	Rep. Barker, Sen Lambert	Creation of a consolidated communications system authority for emergency response - a governmental entity with a board of directors for oversight of the statewide digital trunk radio system
	HB 1232	Rep Gardner, Sen Nicholson	Limitation of liability of treatment costs for a person in custody
	HB 1239	Rep. Vaad	Modification to the expansion or formation of special districts, including the formation of metro districts
	HB 1245	Rep. Fields	Task force to investigate state and local government pooling for health care coverage
	HB 1251	Rep Hüllinghortst, Sen Heath	Reforms to urban and rural enterprise zone act
	HB 1258	Rep Delgrosso, Sen Jahn	Clarifies that sellers of electricity for electric vehicles/owners of electric vehicle charging stations are not regulated by the PUC, including if they generate the electricity themselves.
	HB 1264	Rep Solano.	concerning measures to facilitate the process of distributed generation interconnection, including new PUC rulemaking and a distributed generation taskforce.
PI	HB 1267	Rep Coram, Sen Grantham	concerning the simplification of pre-election procedures to reduce the cost of administering elections
	HB 1274	Rep Swertfeger, Sen Jahn	Modifies the Secretary of State's regulation of notaries public - allows electronic
PI	HB 1277	Rep Jones, Sen Bacon	Strengthening local governments regulation of oil and gas regulations, including zoning and land use authority
	HB 1280	Rep Coram, Sen Tochtrop	Authorize the Lottery to install Video Lottery Terminals in up to three locations in Colorado - requires a vote in each area to allow them, allows municipality to levy surcharge against retailer to cover costs of "impacts"
	HB 1285	Rep Geruou, Sen Jahn	Intergovernmental Cooperation on wildfire mitigation (HB 09-1162)
	SB 1	Sen Huddak, Rep Duran	Mandates a 3% contracting preference for state and local government contracts of \$1M or more when the contract work will be performed by at least 90% Colorado residents
	SB 4	Sen Foster, Rep Miklosi	Mandates a 1% bid preference for gov't contracts for supplies & products that are made in the United States
	SB 13	Sen Schwartz, Rep Jones	Modifies the allowable speed limit for roads on which electric vehicles may operate from 35 MPH to 40 MPH
PI	SB 17	Sen King	Prohibits the CDPH/E/Water Quality Control Division from establishing numeric nutrient criteria for water control standards - specific to nitrogen and phosphorus
PI	SB 25	Sen Neville, Rep Baumgartner	Authorizes the concealed carry a fire arm without a permit
	SB 26	Sen Cadman	Codifies Gov. Hickenlooper's Executive Order prohibiting unfunded state mandates on local governments
	SB 31	Sen White	Modifies current law relating to the formation and operation of Federal Mineral Lease Districts
PI	SB 52	Sen Scheffel, Rep Priola	Doubles the allowable exemption for property subject to Business Personal Property Tax from \$7,000 to \$14,000, among other provisions
<b>OPP-PI</b>	<b>SB 63</b>	<b>Sen Brophy</b>	<b>Creates an annual \$100M Severance Tax Cap on current allocation formula, creates a new legislative process for grants to local gov'ts after that is met and transfers all unused funds to "rural higher education"</b>
PI	SB 81	Sen. Grantham	Prohibits local governments from mandating sprinklers in single family dwellings
<b>OPP-PI</b>	<b>SB 88</b>	<b>Sen Harvey</b>	<b>Preemption of local authorities to regulate oil and gas operations - a matter of statewide concern and solely the responsibility of the state of CO</b>
	SB 97	Sen Hodge	Creates a simplified adjudication process to change point of diversion for water rights
	SB 105	Sen Steadman, Rep Levy	Collateral Consequences stemming from court conviction at sentencing
	SB 107	Sen Carroll, Rep Wilson	Concerns additional protections for water, related to oil and gas hydro fracturing - includes, among other provision, a prohibition on fracing within .5 miles of surface water unless a closed loop system is used.
	SB 118	Sen White, Rep Acree	eliminate 25% food requirement for Hotel/Restaurant Liquor license-effectively results in Tavern License/Amended 2/28 to codify a 1 year "auditable" timeframe to achieve the 25% sales and maintain Hotel/Rest. License
	SB 120	Sen Foster, Rep Massey	Concerning Interior Design Professionals and their ability to submit non-structural proposed work to municipalities/local gov'ts for purposes of obtaining a building permit - restates current law
	SB 133	Sen Schwartz,	Mandates recycling of electronic devices as of July 2013 - CDPH/E must coordinate recycling and develop a public education campaign
	SB 143	Sen Carroll, Rep Pabon	Mandates OEDIT develop a local business database for the state - requires a filing fee for each business desiring to participate
	SB 144	Sen Heath, Rep Summers	Requires OEDIT to implement the Blue Print Colorado and promote growth of key industries in the state
	SJR 12-02	Sen Roberts, Rep. Coram	Use of severance tax for water infrastructure (a resolution against transfers to the state general fund)
	SJR 12-06	Sen Roberts, Rep. Brown	No Unfunded Mandates
		Initiative #30/Amendment 64	Regulate Marijuana similar to Alcohol - approved for State wide 2012 ballot on 2/27/12