



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

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

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

**REGULAR MEETING
October 3, 2012**

**WORKSHOP 6:00 P.M.
COUNCIL CHAMBERS**

- 6:00 P.M. Discussion with Municipal Judge Victor Zerbi
- 6:30 P.M. Discussion with Craig Wilcox and Kathie Squires about damage from water line break (John Hier)
- 6:45 P.M. Discussion concerning removal of tree at Rose Hill Cemetery (Tom Whitmore)

**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 September 19, 2012 Special Meeting
 - B. Minutes from the September 19, 2012 Regular Meeting
 - C. Appoint Thomas Stuver to Downtown Development Authority Board of Directors for term ending June 30, 2015
 - D. 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 – Chili Cook-Off (Lisa Cain)
- 7:25 p.m. 6. Public Hearing – Special Event Liquor Permit – BPOE Lodge Rifle Lodge
#2195 – Friends of Rifle Animal Shelter Event (Lisa Cain)
- 7:35 p.m. 7. Consider Map Amendment 2012-1 a request to rezone properties
adjacent to Taughenbaugh Blvd from Tourist Commercial to Community
Service – Ordinance No. 20, Series of 2012 (first reading) (Matt
Sturgeon)
- 7:45 p.m. 8. Receive draft 2013 Budget (Charles Kelty)
- 7:55 p.m. 9. Consider Ordinance No. 19, Series of 2012 (first reading) amending
liquor-licensed establishment restrictions (Jim Neu)
- 8:05 p.m. 10. Administrative Reports
- 8:15 p.m. 11. Comments from Mayor and Council

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

Next Regular Meeting of Council: October 17, 2012 at 7:00 p.m.





Memorandum

TO: Mayor and City Council
FROM: John Hier, City Manager
DATE: September 26, 2012
RE: Water damage claims from water line break at Heinz Parks

In April 2012, a City water main serving Heinze Park ruptured. The resulting water leak flooded properties owned by Kathie Squires, 528 Railroad Avenue and Craig Wilcox, 536 Railroad Avenue. Mr. Wilcox experienced damage to his furnace and water heater while Ms. Squires primarily experienced damage to landscaping. An itemization of their damages is attached.

The City filed insurance claims with our carrier CIRSA, on behalf of these two residents. However, these claims were denied. Also, since the City's liability insurance carries a \$5,000 deductible CIRSA would not have paid even if negligence were involved.

I do think, however, that the City is at least partially responsible for these damages. Our crews were slow to get water valves turned off, and the leak continued to run for an extended period of time. This could have contributed to the flooding.

I recommend that Council consider approving payment of these claims.

Sincerely,

John Hier





To: John Hier, City Manager
From: Lisa Cain, City Clerk
Date: Thursday, September 27, 2012
Subject: Claims for damage from Heinze Park water line break

Following a water line break at Heinze Park in April 2012, the City received 2 claims for water damage:

Kathie Squires d/b/a Little Friends Childcare
528 Railroad Avenue
625-1200

According to Ms. Squires, water shifted all the bark that was cushioning the playground equipment area either to areas where it was not needed or to the neighbor's backyard. In addition, water entered a shed and a crawl space, damaging books and art paper. Ms. Squires requested reimbursement for these items:

• Children's books (20 items)	\$217.17
• Kraft paper (1 roll 36" x 200')	31.95
• White paper (1 roll 12" x 300')	15.95
• Mulch to cover 600 square feet 6" deep (375 bags @ \$6/bag)	<u>2250.00</u>
TOTAL:	\$2515.07

Craig Wilcox
536 Railroad Avenue
618-8664

According to Mr. Wilcox, water entered the basement of this house. Mr. Wilcox requested reimbursement for a damaged hot water heater and a damaged furnace:

• Hot water heater (material and labor)	\$865.00
• Furnace (material and labor)	<u>2100.00</u>
TOTAL:	\$2965.00

City staff submitted these claims to CIRSA, the City's property/casualty insurance carrier. CIRSA denied payment of the claims, because the City is entitled to governmental immunity and the water line broke due to the age of the pipe, not negligence by the City.

RIFLE CITY COUNCIL MEETING

Wednesday, September 19, 2012

SPECIAL MEETING

6:00 p.m. * Council Chambers

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

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

OTHERS PRESENT: John Hier, City Manager; Matt Sturgeon, Assistant City Manager; Kristy Christensen, Deputy City Clerk; and John Dyer, Police Chief.

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

Councilor Sanborn moved to adjourn to executive session to discuss personnel matters; seconded by Councilor K. Lambert (6:05 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 6:53 p.m.

Kristy Christensen
Deputy City Clerk

Jay D. Miller
Mayor

RIFLE CITY COUNCIL MEETING

Wednesday, September 19, 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; Matt Sturgeon, Assistant City Manager/Director of Planning; Kristy Christensen, Deputy City Clerk; Karl Hanlon, City Attorney; Jim Bell, Channel 10 Manager; Michael Churchill, Channel 10 Assistant Manager; John Dyer, Chief of Police; Tom Whitmore, Parks Director; Shelley Aibner; Helen Rogers; and Mike McKibbin.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the September 5, 2012 Regular Meeting
- B. Liquor License Renewal – Rifle Brewing Company
- C. Declare 2002 Dodge Ram 2500 a surplus vehicle
- D. Accounts Payable

Councilor K. Lambert moved to approve Consent Agenda Items A, B, C, and D; seconded by Councilor A. Lambert.

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

CITIZEN COMMENTS AND LIVE CALL-IN

There were no citizen comments or live call-ins.

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

Mayor Miller opened the public hearing and swore in Blair Bracken, Community Events Coordinator; Shelley Aibner, Program Marketing Director, New Ute Theatre Society, Inc. (“NUTS”); and Helen Rogers, President, NUTS. Ms. Bracken, Ms. Aibner, and Ms. Rogers presented NUTS' application for a special event permit to provide liquor service at Centennial Park on October 20, 2012, from noon to 4:30 p.m. during the Fall Festival and at the street dance on East 4th Street on October 20, 2012, from 5:00 p.m. to 10:30 p.m. during the Fall Festival. Deputy City Clerk Kristy Christensen stated that the hearing was properly noticed, the applications are complete, and the fees have been paid.

Ms. Aibner requested a change in the security plan that was submitted. The NUTS group would like to have only one security guard at the Special Event.

Ms. Bracken asked to be excused for the remaining discussion.

Ms. Rogers asked the Council to waive the application fee of \$100 each for both locations.

Councilor Winkler and Councilor Carter recused themselves because of a potential conflict of interest.

Councilor A. Lambert moved to approve the Special Event Liquor Permit for New Ute Theatre Society, Inc. at Centennial Park on October 20, 2012, from noon to 4:30 p.m., with the City paying the application fee out of Mayor and Council budget; seconded by Councilor Rice.

Roll Call: Yes - A. Lambert, K. Lambert, Rice, Sanborn, Miller

Councilor Sanborn moved to approve the Special Event Liquor Permit for New Ute Theatre Society, Inc. at the street dance on East 4th Street on October 20, 2012, from 5:00 p.m. to 10:30 p.m., with the City paying the application fee out of Mayor and Council budget; seconded by Councilor A. Lambert.

Roll Call: Yes - A. Lambert, K. Lambert, Rice, Sanborn, Miller

PUBLIC HEARING – SUNSET TOWNHOMES ANNEXATION - ORDINANCE NOS. 8 AND 9, SERIES OF 2012 (FIRST READING) AND RESOLUTION NOS. 9 AND 10, SERIES OF 2012

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO ANNEXING TO THE CITY OF RIFLE, COLORADO CERTAIN REAL PROPERTY KNOWN AS THE SUNSET TOWNHOMES ANNEXATION

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO ZONING CERTAIN REAL PROPERTY KNOWN AS THE SUNSET TOWNHOMES ANNEXATION AND REZONING LOT 1, MANUPELLA ADDITION TO THE CITY OF RIFLE DEVELOPING RESOURCE ZONE DISTRICT

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, CONCERNING THE SUNSET TOWNHOMES ANNEXATION TO THE CITY OF RIFLE

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, APPROVING AN ANNEXATION PLAN FOR THE SUNSET TOWNHOMES ANNEXATION AS REQUIRED UNDER THE MUNICIPAL ANNEXATION ACT OF 1965, AS AMENDED

Mayor Miller opened the public hearing. City Attorney Karl Hanlon reminded Council that in January 2012, Sunset Townhomes, LLC filed a petition requesting that the City annex the Annexation Parcel and zone the Property Developing Resource (“DR”) Zone District. The Rifle Planning Commission on February 28, 2012 recommended DR zoning for the Property subject to the conditions of the Planning Department’s staff report. Ordinance No. 8, Series of 2012 would annex the Annexation Parcel to the City, and Ordinance No. 9, Series of 2012 would zone the Annexation Parcel and an adjacent parcel already within the City and also owned by Sunset Townhomes, LLC as Developing Resource. Resolution Nos. 9 and 10, Series of 2012 make the required statutory findings for annexation.

On April 4, the Council, at the request of the applicants, continued the public hearing on the annexation to the June 18, 2012 City Council meeting rather than take action. The continuance was intended to permit the applicants and staff additional time to discuss the terms and conditions of the proposed Annexation Agreement, including the construction of the Taughenbaugh Boulevard and Last Chance Drive extension. On June 18, the applicants requested another continuance until September 19 to provide additional time to find solutions to the funding of the Taughenbaugh Boulevard connection.

The applicant has withdrawn the Petition and Application. Mayor Miller closed the public hearing.

CONSIDER PRE-ANNEXATION AGREEMENT WITH UMETCO MINERALS CORPORATION

Assistant City Manager/Director of Planning Matt Sturgeon explained that staff has been working with UMETCO Minerals Corporation, which owns the property to the west of the City’s Energy Innovation Center (“EIC”), to coordinate the public improvements slated for construction this fall. To allow future development of the UMETCO Property, the City is extending the roads and utilities to the EIC property boundary. In consideration for the construction of these improvements, staff has negotiated a proposed Pre-Annexation Agreement with UMETCO that includes UMETCO’s dedication of 25 feet of right-of-way along the property line so that a future road connection can be made between the two access roads. UMETCO currently possesses an undefined access easement across the EIC property and with the construction of these access roads, UMETCO will vacate that historic easement. UMETCO will also provide the necessary temporary construction easements needed by the City to construct the improvements.

In the Pre-Annexation Agreement, UMETCO is acknowledging that it will need to construct a sewer lift station to serve its property and that annexation will be required for it to connect any utilities and be served by the City. At that time, a formal annexation agreement will be negotiated. UMETCO has generally approved of all of these documents but they have not cleared all of UMETCO’s hierarchy to date, so there may be some minor changes to the documents. Because of the tight construction schedule of the improvements, staff recommends approval of the Pre-Annexation Agreement with UMETCO Minerals Corporation with some flexibility given to staff to approve minor amendments if requested by UMETCO. If any substantive amendments are requested by UMETCO, staff will bring this item back before the City Council for approval.

Councilor Carter moved to approve the Pre-Annexation Agreement with UMETCO Minerals Corporation, and to authorize staff to approve minor amendments to the agreement if requested by UMETCO; seconded by Councilor Rice.

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

CONSIDER PURCHASE OF PUMP STATION FILTRATION AT DEERFIELD PARK

Parks Director Tom Whitmore informed Council that raw water sediments decrease the life of the sprinkler heads and components at Deerfield Regional Park (“DRP”) and thus require a significant amount of time and money each year dealing with repairs. Staff solicited formal bids for the purchase and installation of raw water filtration equipment at the DRP Irrigation Pump Station. Staff recommends that Council award the contract to the low bidder, Golf Enviro Systems/Freedom Pump, in the amount of \$21,782.11. This purchase would be funded completely by Garfield Re-2 School District’s \$22,500.00 contribution. In exchange for this contribution, the School District uses the pump station and raw water irrigation at Wamsley Elementary School. They also contribute an annual amount for repair and maintenance of the pump station.

Councilor A. Lambert moved to award a contract for the purchase and installation of raw water filtration equipment at the Deerfield Regional Park Irrigation Pump Station to Golf Enviro Systems/Freedom Pump, in the amount of \$21,782.11; seconded by Councilor Rice.

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

ADMINISTRATIVE REPORTS

Mr. Hier reported to Council on the following issues: 2013 budget, Airport Road street improvements, 12th Street culvert repairs, public works projects, Information Technology projects, Worker’s Compensation insurance, Federal Mineral Lease District grant, and water budget for 2013.

Mr. Sturgeon reported to Council on the redundancy water line across Airport Road, 12th Street culvert repairs, and UMTRA site.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Sanborn noted the first day of autumn is this week.

Councilor A. Lambert welcomed John Dyer as Police Chief.

Mayor Miller welcomed Chief Dyer and noted the City is in good hands.

Meeting adjourned at 7:54 p.m.

Kristy Christensen
Deputy City Clerk

Jay D. Miller
Mayor

**THOMAS W. STUVER
933 EDELWEISS COURT
RIFLE, CO 81650**

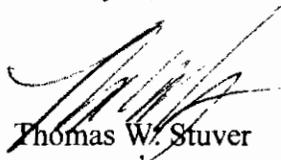
September 20, 2012

Rifle City Council
Rifle City Hall
202 Railroad Avenue
Rifle, CO 81650

RE: DOWNTOWN DEVELOPMENT AUTHORITY

I own interests in several properties within the Downtown Development Authority and have been a member of the Board of Directors of the Downtown Development Authority for many years. I ask that you give favorable consideration to re-appointing me to the Board for another term.

Thank you,



Thomas W. Stuver

Report Criteria:

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

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1003						
Action Shop Services, Inc						
	SI69339	POLYCUT BLADES	09/13/2012	19.98	.00	
	SI69340	SPARK PLUG	09/13/2012	9.50	.00	
	SI69440	POLYCUT BLADES	09/19/2012	19.98	.00	
	SI69464	TRIMMER LINE	09/20/2012	94.96	.00	
	SI69494	SPARK PLUG	09/21/2012	34.70	.00	
	SI69510	BRUSH KNIFE	09/24/2012	50.14	.00	
Total 1003:				229.26	.00	
1009						
B & B Plumbing, Inc						
	37270	WINTERIZED POOL	09/17/2012	657.70	.00	
Total 1009:				657.70	.00	
1018						
Valley Lumber						
	29992	POLY FOAM BRUSH	09/25/2012	2.14-	.00	
	30251	EXTEND DRILL BIT	09/25/2012	19.99-	.00	
	72053	SAND-WASHED/CLEANED	09/06/2012	17.58	.00	
	72249	BLACK POLY	09/11/2012	34.98	.00	
	72295	ENERGIZER	09/12/2012	14.99	.00	
	72422	BATTERY ALKLINE	09/17/2012	10.99	.00	
	72502	BULK SHRINK WRAP	09/19/2012	33.98	.00	
	72584	BLEACH CLOROX	09/20/2012	13.95	.00	
	72619	NELSON SPRINKLER	09/21/2012	10.36	.00	
	72687	MULTI-USE SPREADER	09/24/2012	21.96	.00	
Total 1018:				136.66	.00	
1022						
Central Distributing Co						
	905534	Supplies	09/25/2012	153.23-	.00	
	907871	Supplies	09/25/2012	119.52-	.00	
	911061	Supplies	06/01/2012	102.84-	102.84-	09/21/2012
	911413	Supplies	06/06/2012	721.65	721.65	09/21/2012
	911636	Supplies	06/07/2012	241.13	241.13	09/21/2012
	915632	Supplies	07/18/2012	353.44	353.44	09/21/2012
	921133	Supplies	09/06/2012	495.66	.00	
	922393	Supplies	09/19/2012	106.09	.00	
	922397	Supplies	09/19/2012	257.00	.00	
	922403	Supplies	09/19/2012	140.42	.00	
Total 1022:				1,939.80	1,213.38	
1023						
Chelewski Pipe & Supply						
	136431	PIPE & FITTINGS	08/26/2012	42.93	.00	
Total 1023:				42.93	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1055						
Columbine Ford, Inc						
	113917	COVER ASY	09/04/2012	296.41	.00	
	114000	ELEMENT	09/04/2012	28.07	.00	
	114075	INDICATOR	09/11/2012	24.91	.00	
	114160	LEVER	09/17/2012	181.39	.00	
	114189	LEVER	09/18/2012	58.36	.00	
Total 1055:				589.14	.00	
1070						
Federal Express Corp						
	2-001-28361	SHIPPING	08/30/2012	53.96	53.96	09/21/2012
	2-008-16383	SHIPPING	09/06/2012	27.26	27.26	09/21/2012
Total 1070:				81.22	81.22	
1078						
Garfield County Sheriff						
	091912	SUMMONS CIVIL 2012-2032	09/19/2012	53.90	53.90	09/21/2012
Total 1078:				53.90	53.90	
1094						
Hy-way Feed & Ranch Supply						
	532088	LIME	09/13/2012	210.00	.00	
	532109	SPRAYER/LIME	09/13/2012	588.99	.00	
Total 1094:				798.99	.00	
1097						
Johnson Construction Inc						
	091412	5th and 16th St Imp - 2012 Imp P	09/14/2012	125,543.50	.00	
	209104	BID PROPOSAL-2ND ST WEST	07/19/2012	960.00	.00	
Total 1097:				126,503.50	.00	
1102						
Macdonald Equipment Co						
	Q12124	SIDE BOARDS	09/12/2012	1,000.00	.00	
Total 1102:				1,000.00	.00	
1105						
Meadow Gold Dairies						
	50211061	DAIRY PRODUCTS/SENIOR CT	09/03/2012	111.60	.00	
	50211131	DAIRY PRODUCTS/SENIOR CT	09/10/2012	119.65	.00	
Total 1105:				231.25	.00	
1108						
Mountain Clear Water Company						
	6886 092512	BOTTLED WATER	09/25/2012	15.75	.00	
Total 1108:				15.75	.00	
1110						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Napa Auto Parts						
	243433	FHP POWERATED BELT	08/08/2012	12.69	.00	
	245832	ALARM	08/23/2012	55.89	.00	
	246911	SERPENTINE BELT	08/30/2012	63.49	.00	
	247060	SADDLE BLANKET GREY	08/31/2012	243.60	.00	
	247421	HYDRAULIC	09/04/2012	11.49	.00	
	247759	QUICK COUPLER	09/06/2012	62.81	.00	
	247960	DR FLX HDLE	09/07/2012	35.97	.00	
	248611	20 PC BUNGEE CORDS	09/12/2012	35.74	.00	
	248623	COUPLER	09/12/2012	23.68	.00	
	248632	FHP BELT	09/12/2012	32.98	.00	
	248633	FHP BELT	09/12/2012	65.96	.00	
	248767	BROKEN TOOL	09/13/2012	35.97-	.00	
	248874	CSI EDGE 35 FLASHLIGHT	09/13/2012	9.32	.00	
	248940	FHP POWERATED BELT	09/13/2012	31.38-	.00	
	248968	LITERBAGS	09/14/2012	48.18	.00	
	248974	WRENCH	09/14/2012	6.99	.00	
	249397	STRAP	09/17/2012	3.76	.00	
	249775	CAP SCRW	09/19/2012	3.98	.00	
	249838	BATTERY	09/20/2012	122.00	.00	
	249852	FRIG OIL	09/20/2012	38.50	.00	
	249939	POWERATED BELT	09/20/2012	44.46	.00	
	249990	CORE	09/21/2012	34.40	.00	
	250016	REFLECTOR	09/21/2012	18.76	.00	
	250091	ARM ALL	09/21/2012	18.87	.00	
	250143	ARM ALL	09/21/2012	7.77	.00	
Total 1110:				933.94	.00	
1111						
Neve's Uniforms, Inc						
	LN-266403	UNIFORM /PD	08/27/2012	1,030.54	.00	
	LN-266404	UNIFORM /PD	08/27/2012	23.89	.00	
Total 1111:				1,054.43	.00	
1118						
Parts House						
	5613-21559	BLUE FILTERS	09/11/2012	16.74	.00	
	5613-21584	QD ELECTRONIC CLNR	09/11/2012	10.38	.00	
	5613-21600	EXACT FIT WIPER	09/12/2012	131.86	.00	
	5613-21614	WINTER BLADE	09/13/2012	239.80	.00	
	5613-21717	AIR FILTER	09/17/2012	37.17	.00	
	5613-21760	BLUE FILTERS	09/19/2012	181.07	.00	
	5613-21797	BRAKE CLEANER	09/21/2012	95.04	.00	
Total 1118:				712.06	.00	
1120						
Xcel Energy Inc						
	0437414526	300 W 5TH ST UNIT PUMP	08/31/2012	174.26	174.26	09/14/2012
	0437617699	200 RAILROAD AVE	09/04/2012	335.11	335.11	09/14/2012
	0438033477	236 W 4TH ST	09/06/2012	26.60	26.60	09/14/2012
	0438039905	300 W 5TH ST UNIT STAGE	09/06/2012	102.27	102.27	09/14/2012
	0438045637	124 W 2ND ST APT B	09/06/2012	65.23	65.23	09/14/2012
	0439251474	124 W 2ND ST APT B	09/14/2012	2.17	2.17	09/21/2012
	338469201	2515 W CENTENNIAL PKWY W	08/31/2012	5,983.18	5,983.18	09/14/2012
	437439492	CLOCK	09/04/2012	6.24	6.24	09/14/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	437439569	TRAFFIC LIGHTS	09/04/2012	71.08	71.08	09/14/2012
	437439939	SPRINKLER.FLASHER	09/04/2012	20.88	20.88	09/14/2012
Total 1120:				6,787.02	6,787.02	
1125						
Rifle Chamber Of Commerce						
	092112	4TH QTR PAYMENT	09/21/2012	25,780.00	25,780.00	09/21/2012
Total 1125:				25,780.00	25,780.00	
1126						
Rifle City Of						
	1357101 09011	2416-22 RAIL AVE	09/01/2012	1,313.34	1,313.34	09/25/2012
	1453101 09011	50 ute ave	09/01/2012	333.31	333.31	09/25/2012
	2003101 09011	201 E. 18th st	09/01/2012	499.39	499.39	09/25/2012
	2005101 09011	1612 RAILROAD	09/01/2012	1,064.06	1,064.06	09/25/2012
	2006101 09011	101 S EAST AVE	09/01/2012	1,262.46	1,262.46	09/25/2012
	2007101 09011	301 E 30TH ST	09/01/2012	36.92	36.92	09/25/2012
	2017102 09011	1718 RAILROAD AVE	09/01/2012	2,200.64	2,200.64	09/25/2012
	2033001 09011	750 UTE AVE	09/01/2012	55.21	55.21	09/25/2012
	2038001 09011	0409 CR 265/POUND	09/01/2012	100.30	100.30	09/25/2012
	2042001 09011	202 RAILROAD	09/01/2012	295.74	295.74	09/25/2012
	2211101 09011	1201 RAILROAD	09/01/2012	435.66	435.66	09/25/2012
	2214101 09011	1500 DOGWOOD DR	09/01/2012	906.97	906.97	09/25/2012
	2215101 09011	225 EAST AVE	09/01/2012	21.83	21.83	09/25/2012
	2325101 09011	1500 DOGWOOD DR	09/01/2012	9.54	9.54	09/25/2012
	2575101 09011	E 4TH ST	09/01/2012	18.29	18.29	09/25/2012
	2975101 09011	1775 W CENTENNIAL PKWY	09/01/2012	18.29	18.29	09/25/2012
	3079101 09011	595 W 24TH ST	09/01/2012	825.41	825.41	09/25/2012
	3221101 09011	000 BROWNING DR	09/01/2012	18.29	18.29	09/25/2012
	3351101 09011	1221 E CENTENNIAL PKWY	09/01/2012	18.29	18.29	09/25/2012
	3636101 09011	250 E 16TH ST	09/01/2012	159.00	159.00	09/25/2012
	3641101 09011	360 S 7TH ST B	09/01/2012	18.29	18.29	09/25/2012
	3673101 09011	3100 DOKES LN	09/01/2012	193.27	193.27	09/25/2012
	3677101 09011	2515 WEST CENTENNIAL PARK	09/01/2012	865.63	865.63	09/25/2012
	3679101 09011	300 W 5TH ST	09/01/2012	2,857.37	2,857.37	09/25/2012
	3707101 09011	2515 WEST CENTENNIAL PARK	09/01/2012	103.25	103.25	09/25/2012
	779102 090112	132 e 4th st	09/01/2012	55.21	55.21	09/25/2012
	823101 090112	202 RAILROAD	09/01/2012	81.18	81.18	09/25/2012
	873106 090112	236 w 4th st-Utilites Rental Proper	09/01/2012	70.00	70.00	09/25/2012
Total 1126:				13,837.14	13,837.14	
1143						
Swallow Oil Company						
	091412	DIESEL /FLEET	09/14/2012	3,633.45	.00	
Total 1143:				3,633.45	.00	
1162						
American Asso/police Polygraph						
	13-0780	MEMBERSHIP DUES 2013	09/01/2012	125.00	125.00	09/21/2012
Total 1162:				125.00	125.00	
1166						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Busy Bee Floral	092112	FLOWER/WISDOM	09/21/2012	50.00	50.00	09/21/2012
Total 1166:				50.00	50.00	
1181						
Garfield Steel & Machine, Inc	00082792	MACHINE SHOP	08/27/2012	70.00	.00	
Total 1181:				70.00	.00	
1188						
Jean's Printing	122307	printing	08/24/2012	105.89	.00	
	122312	printing	08/27/2012	95.89	.00	
	122468	printing	09/10/2012	383.06	.00	
Total 1188:				584.84	.00	
1233						
Grand River Hospital District	950	DOT PHYSICAL	08/15/2012	220.00	220.00	09/14/2012
Total 1233:				220.00	220.00	
1249						
Berthod Motors Inc	161764	MUFFLER	09/17/2012	265.95	.00	
	161815	KEY	09/19/2012	19.21	.00	
Total 1249:				285.16	.00	
1256						
Resource Engineering, Inc	11439	341-10.15 ANTERO RESOURCE	08/31/2012	142.00	.00	
Total 1256:				142.00	.00	
1339						
Grand Junction Pipe & Supply	C2376069	MEGALUG PVC	09/11/2012	1,343.00	.00	
Total 1339:				1,343.00	.00	
1447						
Gempler's Inc.	1019053588	MAGNUM METAL NOZZLE	09/05/2012	225.75	.00	
Total 1447:				225.75	.00	
1458						
QA Balance Services Inc	8286		09/25/2012	384.00	.00	
Total 1458:				384.00	.00	
1505						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Markertek Video Supply						
	1035548	SES-XLR AB SESCOM	09/18/2012	72.92	.00	
Total 1505:				72.92	.00	
1563						
Quill Corporation						
	5332559	SUPPLIES	08/24/2012	273.71	.00	
Total 1563:				273.71	.00	
1692						
A-1 Traffic Control						
	29062	SIGN RENTAL	08/31/2012	186.00	.00	
	29124	SIGN RENTAL	09/06/2012	30.00	.00	
Total 1692:				216.00	.00	
1734						
United Companies/Oldcastle SW Group Inc						
	882340	ROAD BASE	09/04/2012	608.83	.00	
Total 1734:				608.83	.00	
1768						
Faris Machinery Company						
	B01254	VALVE BALL	09/12/2012	83.57	.00	
	G23606	FLOAT ARM WELD	09/13/2012	227.75	.00	
	G23625	DISC-PRESSURE	09/12/2012	122.42	.00	
	G23626	PARTS	09/13/2012	326.10	.00	
	G23635	BELT	09/13/2012	159.95	.00	
Total 1768:				919.79	.00	
1830						
Grand Valley Foods						
	122898	FOOD PRODUCT/SR CENTER	08/31/2012	985.87	.00	
	123059	FOOD PRODUCT/SR CENTER	09/11/2012	99.11	.00	
	123148	FOOD PRODUCT/SR CENTER	09/14/2012	455.83	.00	
Total 1830:				1,540.81	.00	
2139						
CDW Government, Inc						
	C683412	ACER	09/21/2012	134.00	134.00	09/21/2012
	Q313046	HP LTO4 ULTRIUM	09/06/2012	303.20	.00	
Total 2139:				437.20	134.00	
2169						
Information Systems Consulting						
	0062845-IN	PROJECT SERVICES	09/25/2012	41,987.00	.00	
Total 2169:				41,987.00	.00	
2181						
Nalco Chemical Company						
	96879698	CAT-FLOC	09/13/2012	2,813.75	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2181:				2,813.75	.00	
2235						
Acme Alarm Company Inc						
	7097SO	REMOVE CARD SWIPE	09/18/2012	480.63	.00	
	7446MON	4TH QUARTER MONITORING-2	09/01/2012	162.00	.00	
Total 2235:				642.63	.00	
2255						
California Contractors Supply						
	JJ31233	FLEECE LINED PIGSKIN GLOVE	09/12/2012	202.80	.00	
	JJ32432	MARKING FLAGS PINK	09/20/2012	518.10	.00	
Total 2255:				720.90	.00	
2467						
Samuelson Pump Co., Inc.						
	9106	15 HP BERKELEY PUMP	09/20/2012	3,922.06	.00	
Total 2467:				3,922.06	.00	
2497						
Techdepot/Solution 4Sure						
	B120814256V2	HP DRUM KIT	08/31/2012	206.06	.00	
Total 2497:				206.06	.00	
2846						
Colo Mtn News Media						
	8066875R 062	AD	09/14/2012	1,994.68	1,994.68	09/14/2012
	8093776	AD	08/23/2012	63.00	63.00	09/21/2012
	8093776R	AD	07/26/2012	63.00	63.00	09/21/2012
	8122910D 070	AD	07/09/2012	148.76	148.76	09/14/2012
	8123477A 070	AD	07/09/2012	42.00	42.00	09/14/2012
	8127333A 070	AD	07/09/2012	14.67	14.67	09/14/2012
	8127503A 070	AD	07/07/2012	9.11	9.11	09/14/2012
	8127559A	AD	07/07/2012	10.12	10.12	09/14/2012
	8180068A 072	AD	07/23/2012	43.52	43.52	09/14/2012
	8220121 08021	AD	08/02/2012	303.75	303.75	09/21/2012
	8244048	AD	08/08/2012	67.50	67.50	09/14/2012
	8244048 08091	AD	08/09/2012	135.00	135.00	09/14/2012
	8244442D 080	AD	08/09/2012	52.62	52.62	09/14/2012
	8245947A 080	AD	08/07/2012	13.66	13.66	09/14/2012
	8246010A 080	AD	08/07/2012	15.69	15.69	09/14/2012
	8247789A 081	AD	08/16/2012	111.87	111.87	09/21/2012
	8290678D 082	AD	08/21/2012	379.38	379.38	09/14/2012
Total 2846:				3,468.33	3,468.33	
2960						
Walmart Community						
	002647	SUPPLIES	09/02/2012	3.98	3.98	09/21/2012
	009703	SUPPLIES	09/09/2012	5.98	5.98	09/21/2012
	010107	SUPPLIES	09/10/2012	34.27	34.27	09/14/2012
	014668	SUPPLIES	08/14/2012	6.80	6.80	09/21/2012
	019667 081912	SUPPLIES	08/19/2012	4.98	4.98	09/21/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	020826 092012	SUPPLIES	09/20/2012	109.90	109.90	09/21/2012
Total 2960:				165.91	165.91	
3015						
Kroger/King Sooper Cust Charge						
	032060	FOOD /SR CENTER	09/04/2012	25.93	25.93	09/14/2012
	042470	FOOD /SR CENTER	09/10/2012	45.88	45.88	09/14/2012
	051003	FOOD /SR CENTER	09/10/2012	81.26	81.26	09/14/2012
	059309	SHIPPING	09/18/2012	15.76	15.76	09/21/2012
	073609	CHIEFS SWEARING CEREMON	09/05/2012	103.47	103.47	09/21/2012
	078658	MEETING SNACKS	09/11/2012	8.98	8.98	09/14/2012
	100142	CHIEFS SWEARING CEREMON	09/05/2012	33.57	33.57	09/21/2012
	124496	FOOD /SR CENTER	09/06/2012	35.45	35.45	09/14/2012
	133472	WATER	09/19/2012	32.94	32.94	09/21/2012
	134484	WORKSHP	09/13/2012	89.11	89.11	09/14/2012
	176908	SUMMER PICNIC	09/13/2012	64.80	64.80	09/14/2012
	191556	FOOD /SR CENTER	09/07/2012	300.03	300.03	09/14/2012
	200098	MEETING SNACKS	09/13/2012	17.71	17.71	09/21/2012
	241207	ICE	09/14/2012	67.19	67.19	09/21/2012
Total 3015:				922.08	922.08	
3016						
Flattops Fencing And Supply						
	939	Fencing repairs at Action Park	09/21/2012	3,060.00	.00	
	939.	REMOVAL DISPOSAL PIPE FEN	09/21/2012	180.00	.00	
Total 3016:				3,240.00	.00	
3083						
ALSCO						
	1197820	LAUNDRY/senior center	07/31/2012	55.19	55.19	09/21/2012
	1212774	work shirts and pants	09/04/2012	30.86	.00	
	1212775	LAUNDRY/senior center	09/04/2012	69.10	.00	
	1215820	work shirts and pants	09/11/2012	29.96	.00	
	1215821	LAUNDRY/senior center	09/11/2012	60.98	.00	
	1218781	work shirts and pants	09/18/2012	29.96	.00	
Total 3083:				276.05	55.19	
3156						
Superwash Of Rifle						
	2008 090712	CAR WASH	09/07/2012	47.48	.00	
	2025 090712	CAR WASH	09/07/2012	179.33	.00	
Total 3156:				226.81	.00	
3358						
Equifax						
	7295678	PROFESSIONAL SERVICES	08/18/2012	100.00	100.00	09/14/2012
Total 3358:				100.00	100.00	
3446						
Staples Business Advantage						
	8022865929	supplies	08/25/2012	403.24	403.24	09/21/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3446:				403.24	403.24	
3707						
Interstate Battery System Inc						
	22033507	BATTERIES	09/17/2012	195.90	.00	
Total 3707:				195.90	.00	
3858						
Wells Fargo Bank Mn Na						
	092712	OBI:CWRPDA-SWRP/RIFLE-148	09/27/2012	9,247.09	9,247.09	09/27/2012
Total 3858:				9,247.09	9,247.09	
3955						
Holy Cross Energy						
	082812	BEAVER CREEK HEADGATE	08/28/2012	24.80	24.80	09/14/2012
	083112	Baron Lane St Lights	08/31/2012	19.58	19.58	09/14/2012
Total 3955:				44.38	44.38	
4098						
Heuton Tire Co						
	99212	TIRES/FLEET	08/31/2012	1,037.82	.00	
	99586	TIRES/FLEET	09/14/2012	1,435.12	.00	
	99777	TIRES/FLEET	09/21/2012	631.92	.00	
Total 4098:				3,104.86	.00	
4141						
True Brew Coffee Service						
	144734	COFFEE	09/04/2012	37.95	.00	
	144804	COFFEE	09/06/2012	121.69	.00	
Total 4141:				159.64	.00	
4240						
Platinum Plus For Business						
	BARTH 09111	CONFERENCE	09/11/2012	735.68	735.68	09/21/2012
	BELL 091112	SUPPLIES	09/11/2012	19.99	19.99	09/21/2012
	BRAATEN 091	WATERSHED PARTNERSHIP M	09/11/2012	308.12	308.12	09/21/2012
	BRIEDIS 0911	WEBTIMECLOCK FEE	09/11/2012	5.97	5.97	09/21/2012
	BURNS 09111	SUPPLIES	09/11/2012	738.18	738.18	09/21/2012
	CHRISTENSE	ROARING FORK LEADERSHIP	09/11/2012	2,971.33	2,971.33	09/21/2012
	DEUSSEN 091	LUNCH	09/11/2012	47.05	47.05	09/21/2012
	EDGETON 091	WINTER SPORTS BUS PAINT	09/11/2012	581.43	581.43	09/21/2012
	GALLEGOS 09	HOTEL	09/11/2012	121.23	121.23	09/21/2012
	KELTY 091112	BUDGET MEETING	09/11/2012	30.83	30.83	09/21/2012
	MILLER 09111	LUNCH	09/11/2012	13.22	13.22	09/21/2012
	STURGEON 0	ONLINE RECORDING DOCUME	09/11/2012	200.00	200.00	09/21/2012
	TEYLINGEN 0	UNIT FFlag	09/11/2012	628.33	628.33	09/21/2012
	TYLER 091112	TRAINING	09/11/2012	12.03	12.03	09/21/2012
	WHITMORE 09	IPHONE CASE	09/11/2012	141.97	141.97	09/21/2012
	WRIDE 091112	TRAINING	09/11/2012	24.25	24.25	09/21/2012
Total 4240:				6,579.61	6,579.61	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4288						
Native American Crane Svs Inc						
	12-157	BOOM TRUCK	09/10/2012	300.00	.00	
Total 4288:				300.00	.00	
4339						
Design Concepts						
	0015007	Deerfield Park Completion Plan C	09/05/2012	1,950.40	.00	
Total 4339:				1,950.40	.00	
4406						
Rifle Creek Stone Inc						
	29914	ROAD BASE	08/22/2012	134.40	.00	
Total 4406:				134.40	.00	
4507						
Neopost Inc/Neofunds						
	080112	postage	08/01/2012	200.00	200.00	09/14/2012
	090212	postage	09/02/2012	200.00	200.00	09/14/2012
	49050448	EQUIPMENT RENTAL	09/10/2012	149.85	149.85	09/21/2012
Total 4507:				549.85	549.85	
4630						
Kirkman, UIa						
	100	PERFORMANCE/SR CENTER	08/30/2012	75.00	75.00	09/14/2012
	101	PERFORMANCE/SR CENTER	09/06/2012	75.00	75.00	09/14/2012
Total 4630:				150.00	150.00	
4811						
United Site Services Inc						
	114-814135	PORTABLE RESTROOM CENTE	09/06/2012	620.00	.00	
	114-829864	PORTABLE RESTROOM JOYCE	09/13/2012	100.00	.00	
	114-829865	PORTABLE RESTROOM HEINZ	09/13/2012	100.00	.00	
	114-829866	PORTABLE RESTROOM DAVID	09/13/2012	220.00	.00	
Total 4811:				1,040.00	.00	
4869						
My Precious Pet						
	129	FISH TANK/SR CENTER	09/09/2012	65.00	65.00	09/14/2012
Total 4869:				65.00	65.00	
4926						
Ge Capital						
	57734384	SHARP COPIERS/ PD	09/19/2012	575.69	.00	
Total 4926:				575.69	.00	
4961						
Pioneer Sand Co						
	42417	PLAY ground mulch	09/06/2012	2,625.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4961:				2,625.00	.00	
4967						
Touch Tone Communications						
	083112	OM	08/31/2012	271.45	271.45	09/14/2012
Total 4967:				271.45	271.45	
5078						
BNSN SPORTS COLLEGIATE PACIFIC						
	94880034	TACHIKARA SVMN VOLLEY LIT	09/07/2012	590.20	.00	
Total 5078:				590.20	.00	
5085						
DIGITAL ALLY						
	1050551	RMT BATTERY PACK	09/05/2012	110.00	.00	
Total 5085:				110.00	.00	
5253						
FASTENAL						
	52308	14 FMP 1000 DIAMOND	09/10/2012	97.62	.00	
Total 5253:				97.62	.00	
5365						
American Windshield Repair						
	09425	windshield repair	09/19/2012	320.00	.00	
Total 5365:				320.00	.00	
5473						
McAfee						
	95518330	FAIL SAFE DISASTER RECOVER	09/01/2012	225.60	.00	
Total 5473:				225.60	.00	
5503						
JAY-MAX SALES						
	222222-00	COTTON RAGS	09/06/2012	55.00	.00	
Total 5503:				55.00	.00	
5548						
Power Equipment Company						
	G208053210	FILTER ELEMENT	08/31/2012	341.81	.00	
Total 5548:				341.81	.00	
5600						
BIG IRON TIRE SERVICE LLC						
	12142	SERVICE CALL	09/12/2012	275.00	.00	
Total 5600:				275.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5754						
GARFIELD COUNTY HUMAN SERVICES						
	091412	SENIOR WELLNESS	09/14/2012	359.56	359.56	09/14/2012
	SRPROG-2012	NUTRITION /TRANSPORATION	09/20/2012	92,435.92	.00	
Total 5754:				92,795.48	359.56	
5821						
ENVIRO-CHEM						
	7416	CHRONIC WET TWO SPECIES	09/14/2012	1,640.00	1,640.00	09/21/2012
Total 5821:				1,640.00	1,640.00	
5839						
GOODWIN SERVICES, INC						
	54767	PUMP GREASE	09/17/2012	1,800.00	.00	
Total 5839:				1,800.00	.00	
5846						
Mesa County Health Department						
	3237-12	Water Testing	09/04/2012	20.00	20.00	09/14/2012
	3238-12	Water Testing	09/04/2012	20.00	20.00	09/14/2012
	3239-12	Water Testing	09/04/2012	20.00	20.00	09/14/2012
	3240-12	Water Testing	09/04/2012	20.00	20.00	09/14/2012
	3241-12	Water Testing	09/04/2012	20.00	20.00	09/14/2012
Total 5846:				100.00	100.00	
5875						
CUMMINS ROCKY MOUNTAIN						
	003-52476	PACK LF	09/12/2012	116.72	.00	
Total 5875:				116.72	.00	
5900						
Gallagher Benefit Services Inc						
	090712	PROFESSIONAL SERVICES	09/07/2012	1,218.75	1,218.75	09/14/2012
Total 5900:				1,218.75	1,218.75	
5958						
Utility Refund						
	083112	REFUND- 2637 ACACIA AVE	08/31/2012	55.21	55.21	09/14/2012
	2836102	REFUND-2507 Meadow Cir	01/20/2012	133.36-	.00	
	2836102 09211	REFUND-2507 MEADOW CIR	09/21/2012	133.36	133.36	09/21/2012
	420102	REFUND-125 DANIEL AVE	09/13/2012	255.35	255.35	09/14/2012
Total 5958:				310.56	443.92	
5960						
Recreation Fee Refunds						
	2000147004	REC FEE REFUND	09/07/2012	104.88	104.88	09/14/2012
Total 5960:				104.88	104.88	
5983						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
STANEK - CHRISTENSEN & ASSOCIA, INC						
	092712	CUT OUT ROOF RATERS	09/27/2012	475.00	.00	
Total 5983:				475.00	.00	
6051						
HR Design						
	1528	NEW WATER PLANT	09/20/2012	825.00	.00	
Total 6051:				825.00	.00	
6055						
Seastone Jeff						
	091112	REIMBURSEMENT FOOTBALL E	09/11/2012	34.48	34.48	09/14/2012
Total 6055:				34.48	34.48	
6067						
Mountain Roll-offs, Inc.						
	090112//	RECYCLE SERVICE	09/01/2012	15.00	.00	
	108846	SLUDGE	09/11/2012	2,749.26	.00	
	111956	TRIP CHARGE 2 CANS	09/17/2012	200.00	.00	
Total 6067:				2,964.26	.00	
6102						
SENSUS						
	ZA13007769	AUTOREAD SOFTWARE SUPP	09/04/2012	1,524.60	.00	
Total 6102:				1,524.60	.00	
6106						
Colorado Code Publishing Company						
	RF-1203	RIFLE MUNICIPAL CODE	08/30/2012	6,914.35	6,914.35	09/14/2012
	RFLU-1201	RIFLE MUNICIPAL CODE	08/30/2012	440.50	440.50	09/14/2012
	RFPD-1201	RIFLE MUNICIPAL CED	08/30/2012	66.95	66.95	09/14/2012
Total 6106:				7,421.80	7,421.80	
6133						
Mountain Petroleum Company						
	715701	DYED DIESEL	09/17/2012	3,256.09	.00	
Total 6133:				3,256.09	.00	
6137						
Impressions of Aspen						
	16550	CALCULATOR	08/30/2012	74.40	.00	
	16602	SUPPLIES	09/11/2012	555.29	.00	
	16664	SUPPLIES	09/21/2012	587.15	.00	
Total 6137:				1,216.84	.00	
6144						
COMCAST CABLE						
	091312	XFINITY TV	09/13/2012	1.00	1.00	09/21/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6144:				1.00	1.00	
6161						
Ewing Irrigation Products						
	5403239	WHITE PAINT	09/18/2012	373.00	.00	
Total 6161:				373.00	.00	
6221						
Wells Fargo Financial Leasing						
	6745097032	XEROX COPIER	09/02/2012	336.44	336.44	09/14/2012
Total 6221:				336.44	336.44	
6225						
BRUBACHER DESIGN						
	703	SIGN	09/19/2012	16.00	.00	
Total 6225:				16.00	.00	
6275						
Stewart & Stevenson						
	5187953	FILTER	09/13/2012	66.45	.00	
Total 6275:				66.45	.00	
6282						
Kansas State Bank						
	092712	PRINCIPAL	09/27/2012	1,672.98	1,672.98	09/27/2012
Total 6282:				1,672.98	1,672.98	
6318						
Oasis Irrigation Company						
	091712	5891/5892/5893-	09/17/2012	75.00	75.00	09/21/2012
Total 6318:				75.00	75.00	
6324						
International Code Council, Inc.						
	INV176212	09 IECC COMMENTARY	09/12/2012	295.00	.00	
Total 6324:				295.00	.00	
6335						
FitnessTech						
	18195	TWO CABLES	09/10/2012	130.00	.00	
Total 6335:				130.00	.00	
6355						
LAFARGE WEST INC						
	24894714	ULTRA SERIES	08/22/2012	973.63	.00	
	24967600	ULTRA SERIES	08/28/2012	1,196.00	.00	
	24983188	ULTRAS SERIES FIBER	08/29/2012	528.88	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6355:				2,698.51	.00	
6357						
FIRST STRING						
	4476	UNIFORMS	09/06/2012	642.00	.00	
	4490	UNIFORMS	09/12/2012	399.00	.00	
	4501	T-SHIRTS	09/14/2012	214.50	.00	
	4504	UNIFORMS	09/17/2012	91.50	.00	
Total 6357:				1,347.00	.00	
6358						
SIMPLY DOGS						
	607	BASEBALL TOURNAMENT	09/06/2012	215.55	215.55	09/21/2012
Total 6358:				215.55	215.55	
6383						
CENTURY LINK						
	1229337266	FITNESS CENTER	09/11/2012	8.44	8.44	09/21/2012
Total 6383:				8.44	8.44	
6397						
NADA APPRAISAL GUIDES						
	082712	USED CAR GUIDES	08/27/2012	75.00	75.00	09/21/2012
Total 6397:				75.00	75.00	
6478						
Barth, Rick						
	092112	REIMBURSEMENT EXPENSES	09/21/2012	299.57	299.57	09/21/2012
Total 6478:				299.57	299.57	
6485						
Tisco Inc/Energy Equip-GrandJct						
	10069 092412	SUPPLIES	09/24/2012	32.49-	.00	
Total 6485:				32.49-	.00	
6512						
C.B. WELLS						
	9	PERFORMANCE	09/08/2012	100.00	100.00	09/14/2012
Total 6512:				100.00	100.00	
6518						
Tetra Tech Inc.						
	50596803	SWWTP Lagoon Decommissionin	09/12/2012	267.30	.00	
Total 6518:				267.30	.00	
6519						
Sonoran Institute						
	091412	REGISTRATIONS	09/14/2012	200.00	200.00	09/14/2012
	092112	REGISTRATIONS COMMUNITY	09/21/2012	200.00	200.00	09/21/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6519:				400.00	400.00	
6533						
Walpole, Mitch						
	091512	WORK BOOTS REIMBURSEMENT	09/15/2012	161.46	161.46	09/21/2012
Total 6533:				161.46	161.46	
6553						
CHARLIER ASSOCIATES, INC						
	1005	Hud Grant 33607-DT Transit Dev	09/11/2012	11,285.40	.00	
	1005.	DOT Grant CMS 33608 - DT Tran	09/11/2012	4,574.25	.00	
Total 6553:				15,859.65	.00	
6561						
TIMBERLINE CARPET & UPHOLSTERY						
	6553 092512	STEAM CLEAN CITY HALL	09/25/2012	1,925.00	.00	
Total 6561:				1,925.00	.00	
6606						
Western Slope Supplies, Inc.						
	2110007	BOTTLED WATER	08/08/2012	58.75	58.75	09/21/2012
	2110048	BOTTLED WATER	08/14/2012	34.75	34.75	09/14/2012
	2110105	BOTTLED WATER	08/16/2012	14.61	14.61	09/21/2012
	2110489	BOTTLED WATER	08/28/2012	34.75	34.75	09/14/2012
	2110492	BOTTLED WATER	08/28/2012	7.35	7.35	09/21/2012
	3050095	BOTTLED WATER	09/04/2012	27.90	27.90	09/14/2012
	672668	BOTTLED WATER	07/31/2012	64.75	64.75	09/21/2012
	673665	BOTTLED WATER	08/15/2012	15.44	15.44	09/21/2012
	674643	BOTTLED WATER	08/21/2012	34.75	34.75	09/14/2012
Total 6606:				293.05	293.05	
6645						
R.L. PARSONS & SON ECI						
	6472	OUTER SPINDLE	08/27/2012	172.24	.00	
	6480	IDLER	09/07/2012	111.96	.00	
Total 6645:				284.20	.00	
6661						
ARCADIS US, INC						
	0472460	RRWPF PHASE II	09/04/2012	260,468.83	.00	
Total 6661:				260,468.83	.00	
6672						
DYE, CHARLES						
	091112	REIMBURSEMENT CDL COST	09/11/2012	35.00	35.00	09/14/2012
	091312	WORK BOOT REIMBURSEMEN	09/13/2012	135.00	135.00	09/14/2012
Total 6672:				170.00	170.00	
6677						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AUTOPAYCHECKS, INC						
	38181A	SCHEDULING SOFTWARE	07/06/2012	35.63	35.63	09/14/2012
	38182A	SCHEDULING SOFTWARE	07/06/2012	30.00	30.00	09/14/2012
	39340A	SCHEDULING SOFTWARE	09/12/2012	73.50	73.50	09/14/2012
	39344A	SCHEDULING SOFTWARE	09/12/2012	30.00	30.00	09/14/2012
Total 6677:				169.13	169.13	
6683						
RICK'S LAWN SERVICES, LLC						
	5023	MOW	09/15/2012	630.00	.00	
Total 6683:				630.00	.00	
6684						
UNITED REPROGRAPHIC SUPPLY, INC						
	0265194-IN	CYAN PRINTHEAD	09/21/2012	164.90	164.90	09/21/2012
	0269307-IN	YELLOW PRINTHEAD	08/29/2012	180.29	180.29	09/21/2012
Total 6684:				345.19	345.19	
6686						
DUDLEY, PAUL						
	091312	TRAVEL REIMBURSEMENT	09/13/2012	50.00	50.00	09/14/2012
Total 6686:				50.00	50.00	
6687						
WCHRA						
	091412	REGISTRATION FEE	09/14/2012	169.00	169.00	09/14/2012
Total 6687:				169.00	169.00	
6689						
SMITTY'S AUDIO/VIDEO						
	1050	PLYE PRO PMX	09/25/2012	325.00	.00	
Total 6689:				325.00	.00	
6690						
CRWCD-ENTERPRISE FUND						
	1806	MANAGEMENT FEE	09/17/2012	1,250.00	.00	
Total 6690:				1,250.00	.00	
Grand Totals:				686,870.19	86,168.99	

Dated: _____

City Finance Director: _____

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:

Summary report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



Sander N. Karp
James S. Neu
Karl J. Hanlon
Michael J. Sawyer
James F. Fosnaught

Cassia R. Furman
Jeffrey J. Conklin
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September 27, 2012

www.mountainlawfirm.com

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

Re: October 3, 2012 City Council Meeting

Dear Mayor Miller and Members of the Rifle City Council:

The purpose of this letter is to briefly outline items we worked on for the October 3, 2012 Rifle City Council Meeting.

1. Ordinance No. 19, Series of 2012 (Minors on Liquor Licensed Premises). Sections 10-8-30 and 10-8-50 of the Rifle Municipal Code (“RMC”) make it a Class A municipal offense for a person under the legal drinking age to enter, visit, frequent, or be present in an establishment within the City where fermented malt beverages or malt, vinous, or spirituous liquors are sold for consumption on the premises, subject to certain exceptions detailed at RMC Section 10-8-60. This RMC restriction does not differentiate between the types of licensed premises, necessitating the numerous exceptions contained in Section 10-8-60 created by past City Councils identifying situations where minors should be allowed, such as to eat a meal. Brendan Theatres’ desire to serve beer and wine during movies is prohibited by the Code unless it is a 21 and over event, which would require the adoption of another exception to be permitted. In response, City staff members, including the Police Chief, City Prosecutor and the City Clerk, have examined the criminal penalties for minors on premises at Chapter 10, Article VIII of the RMC and propose the adoption of more cohesive and efficient regulations without fully altering the policy intent enacted in the 1970s. Ordinance No. 19, Series of 2012 before you on first reading would accordingly adopt revisions to the restriction of minors on licensed premises.

Ordinance No. 19 would revise RMC Sections 10-8-30 and 10-8-50 to restrict persons under the legal drinking age from entering establishments holding a tavern license—a true bar—rather than all licensed establishments. For other types of licensed establishments, no one under twenty-one (21) would be permitted to be present after 10:00 pm if alcoholic beverages are still being served. This change would address enforcement issues at liquor licensed restaurants and clubs (Elks and Moose) where minors may be eating dinner or out with family, the logic being that most evening meals are finished by 10:00 pm. After that time the atmosphere of a licensed establishment may be more focused on bar activity and alcohol sales such that minors should be

KARP NEU HANLON, P.C.

Mayor Jay Miller
Rifle City Council
Page 2

excluded. This prohibition excludes a location approved for a special event permit where the City Council examines establishment restrictions on a case-by-case basis when approving the special event permit. With this structure in place, the long list of exceptions to minors on premises restrictions at 10-8-60 can be eliminated. Staff recommends retaining the provisions that nothing shall prohibit: (1) owners or necessary maintenance employees from being in the establishment which they own or where they work, or (2) minors between the ages of eighteen (18) and twenty-one (21) years, who are members of an entertainment group paid or employed by the licensee, from being present in a licensed establishment during the period of time they are actually working or performing.

The consensus is that these amendments will aid the Police Department and staff in enforcing the City's minors on premises restrictions with clear guidelines.

We recommend approval of Ordinance No. 19, Series of 2012 on first reading.

2) Ordinance No. 20, Series of 2012 (Taughenbaugh Boulevard Commercial Area Rezoning). At its September 25, 2012 meeting, the Rifle Planning Commission recommended approval of a City-initiated rezoning request affecting several properties within the Taughenbaugh Boulevard commercial area. If approved by passage of Ordinance No. 20, Series of 2012, the parcels shown on Exhibit A to the Ordinance would be rezoned from Tourist Commercial (TC) Zone District to Community Services (CS) Zone District. The rezoning will permit greater flexibility in land uses and tenant options. Submittal of the rezoning application results from ongoing staff review of the TC Zone District, which was developed to facilitate the location of highway-oriented retail operations such as gas stations and fast food eateries. With these uses already successfully implemented in the area, they no longer need to be supported by a unique zone district. Staff identified the Taughenbaugh Boulevard area as the top priority for rezoning but will likely bring forward similar TC Zone District rezoning requests as may be beneficial to direct growth and economic development in other parts of the City. The Planning Department will provide additional information on the Taughenbaugh Boulevard rezoning request and affected parcels.

Please note that the Council will hold the public hearing on this application at second reading in order to comply with statutory notice requirements for zoning actions.

We recommend approval of Ordinance No. 20, Series of 2012 on first reading.

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

KARP NEU HANLON, P.C.

Mayor Jay Miller
Rifle City Council
Page 3

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu



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

From: Lisa Cain, City Clerk

Date: Monday, September 24, 2012

Subject: Special Event Permit: Rifle Area Chamber of Commerce

The Rifle Area Chamber of Commerce has applied for a Special Event Permit at the Garfield County Fairgrounds (1001 Railroad Avenue) to provide liquor service at the 33rd Annual Chili Cook-Off on October 11, 2012.

The following criteria have been met by the Rifle Area Chamber of Commerce:

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

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

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

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)
 84-0431584

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)

1001 Railroad Ave.
 Rifle, CO 81650

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
------	---------------	---	--------------

4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE
 Frank Ladd

5. EVENT MANAGER
 Gina Reece-Long

**6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN
 ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?**
 NO YES HOW MANY DAYS? 1 _____

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

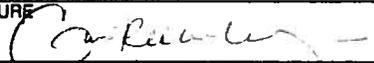
8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? Yes No

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

Date	Date	Date	Date	Date
Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.
10-11-2012				
From 5:00 p .m.	From .m.	From .m.	From .m.	From .m.
To 9:00 p .m.	To .m.	To .m.	To .m.	To .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 	TITLE Event Coordinator	DATE 8/24/12
--	----------------------------	-----------------

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)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
--	--	---------------------------------------

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

LIABILITY INFORMATION

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

City of Rifle Event Management Plan Application Form



Application must be submitted to the Special Event Coordinator at least 45 days before the event.

Please feel free to attach pages as necessary

1. Type of event: CHILI COOK-OFF - RIFLE AREA CHAMBER OF COMMERCE
2. Name of event: 33RD ANNUAL CHILI COOK-OFF
3. Name of applicant/contact person: RACC - COLINA REEZE-LONG
4. Address: 200 LIONS PARK CIRCLE
5. Telephone #: (H) _____ (W) 625-2085 X 4 (Cell) 618-7237
6. Name of organization/sponsor: RACC
7. Telephone Number: (H) _____ (W) 625-2085 X 4
8. Address: SAME AS ABOVE
9. Purpose of event: TO SUPPLY A CHAMBER / COMMUNITY EVENT.
10. Dates and hours of actual event: THURSDAY, OCTOBER 11, 2012 FROM 6:00pm TO 8:00pm.
11. Dates and hours of setup and cleanup operations: THUR, OCT 11 FROM 2:00pm TO 9:00 p.m.
12. Specific location of event (site plan/map must be included): CARFIELD CO. FAIRGROUNDS - INDOOR ARENA
13. How do you plan to publicize the event? Attach a publicity plan. EMAIL TO ALL CHAMBER MEMBERS, PAST PARTICIPANTS, POSTERS, RADIO, NEWSLETTER, NEWSPAPER, EVENTS CALENDAR.
14. Projected number of persons attending the event (include basis for projection): 300 PERSONS - PROJECTED FROM PRIOR YEAR ATTENDANCE.
15. List any streets which are requested to be closed to traffic, including specific dates and times of closure and reopening. Submit Traffic Control Plan and methods for handling Traffic: N/A
16. Describe parking areas and available transportation modes to and from the event. Submit Traffic Control Plan that addresses parking, ingress and egress points, and how constructed. PARKING WILL BE AT THE FAIRGROUNDS.

17. Is a parade planned in connection with the event? No Yes. If yes, complete a Parade Permit Application. State details, time, anticipated crowd, and attach a map of the route. _____

18. Do you plan a fireworks display? No Yes. Specify date, time, location, and vendor. Please note that a Fire Ban may be in place within the City or County. A permit must also be obtained from the Fire Department (625-1243). _____

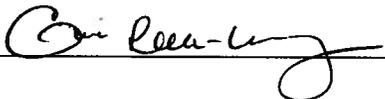
19. Do you plan to have a bon fire at your event? No Yes. Please note that a Fire Ban may be in place within the City or County. A permit must also be obtained from the Fire Department (625-1243). Describe location of bon fire and safety measures that will be taken to ensure containment of the fire. _____

20. Will firearms be discharged? No Yes. If yes, a Firearms Discharge Permit must be completed.
21. Will any temporary structures be built? No Yes. If yes, describe in detail, and include location. Stakes or excavation may require a utility locate - the applicant is responsible for this.

22. Will any signs or pennants be hung? Describe in detail, and include location. If requesting a banner above Railroad Ave. please complete the Banner Request form ONLY SIGNS INSIDE THE INDOOR ARENA
23. Will there be any entertainment or music? Describe performance, times, place (please note there are noise curfews inside city limits) YES, A BAND WILL PLAY FROM 6:00pm TO 8:00pm DURING THE EVENT INDOORS.
24. Will there be the sale of any items? No Yes. If yes, a City Sales Tax License must be purchased from the City of Rifle Finance Department. Describe the items to be sold: ALCOHOL
25. Are any street peddlers or vendors planned? No Yes. If yes, a City Sales Tax License must be purchased from the City of Rifle Finance Department - please include a list of vendors' names and addresses. Describe in detail. _____

26. Are food sales planned? No Yes. If yes, a City Sales Tax License must be purchased from the City of Rifle Finance Department. Applicant should also contact the State of Colorado Health Department for regulations governing food sales and servers. _____

27. Will additional utility services be used, such as power and water beyond that which is available at the site? No Yes. Describe specific utilities and location (any additional utilities must be provided by the applicant). _____
28. How do you plan to remove refuse and garbage? Describe in detail. Applicant must also complete supplemental cleanup for special events. THE FAIRGROUNDS WILL REMOVE THE TRASH.
29. Will existing bathroom facilities be adequate? No Yes. Describe plans to augment available sanitary facilities. _____
30. How do you plan to provide for security, first aid and emergency planning? _____
SECURITY COMPANY, + FIRST AID IS ON SITE.
31. Do you plan to sell any beer or wine for public consumption? No Yes. If yes, a City Sales Tax License must be purchased from the City of Rifle Finance Department, and a State and Local Liquor License Application must be included. List the locations and times of sale. _____
INSIDE THE ARENA FROM 5:00 p.m. TO 9:00 p.m. (PERMIT TIMES)
32. What are your proposed controls for sale of alcoholic beverages where minors may be present? _____
SECURITY, WRISTBANDS, TRAINED SERVERS CHECKING I.D.'S
33. If patrons attending the event will be coming out of town what are your plans in relation to sleeping accommodations? (please make note that camping spaces in Rifle Mountain Park are on a first come-first serve basis - please contact the Colorado State Parks to check dates and times of Rifle State Park (Rifle Gap, Rifle Falls, Harvey Gap) camping availability). N/A
33. If event is to be held on City of Rifle property, a certificate of insurance must be provided with the following information: \$1,000,000.00 combined single coverage indemnifying the City of Rifle with a 30-day cancellation period. Insurance documents must list the City of Rifle as additionally insured as follows: Additionally insured, City of Rifle, its officers, officials, and employees.

Applicant's Signature:  Date: 8-24-12

*By signing this application Event Organizer agrees to not publicize event until approved by the city, turn in Parade Permit request no less than 10 days prior to event and to return space occupied by event to its previous, clean and orderly condition.

City of Rifle

Special Events Liquor Permit Application

Name of Applicant / Organization: Rifle Area Chamber of Commerce

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? Thursday, October 11, 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?

We will have security guards at the entry, wristbands for alcohol, and TIPS trained bartenders.

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?

Security guards, wristbands for over 21, and checking ID's before serving.

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?

Kathi Clark

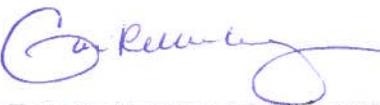
5. Have you included the appropriate fees with your application? Yes
Fees: For Malt, Vinous, and Spirituous Liquor or for Fermented Malt Beverage (3.2% Beer)
Check payable to the *City of Rifle* for \$100.00 per event

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:

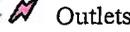
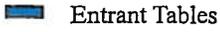
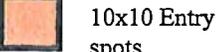


Date: 8/24/12

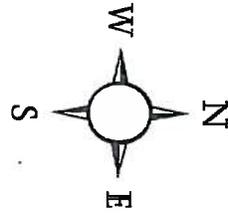
Liquor will only be allowed within the indicated Indoor Arena boundaries.

No outside alcohol will be permitted on premises

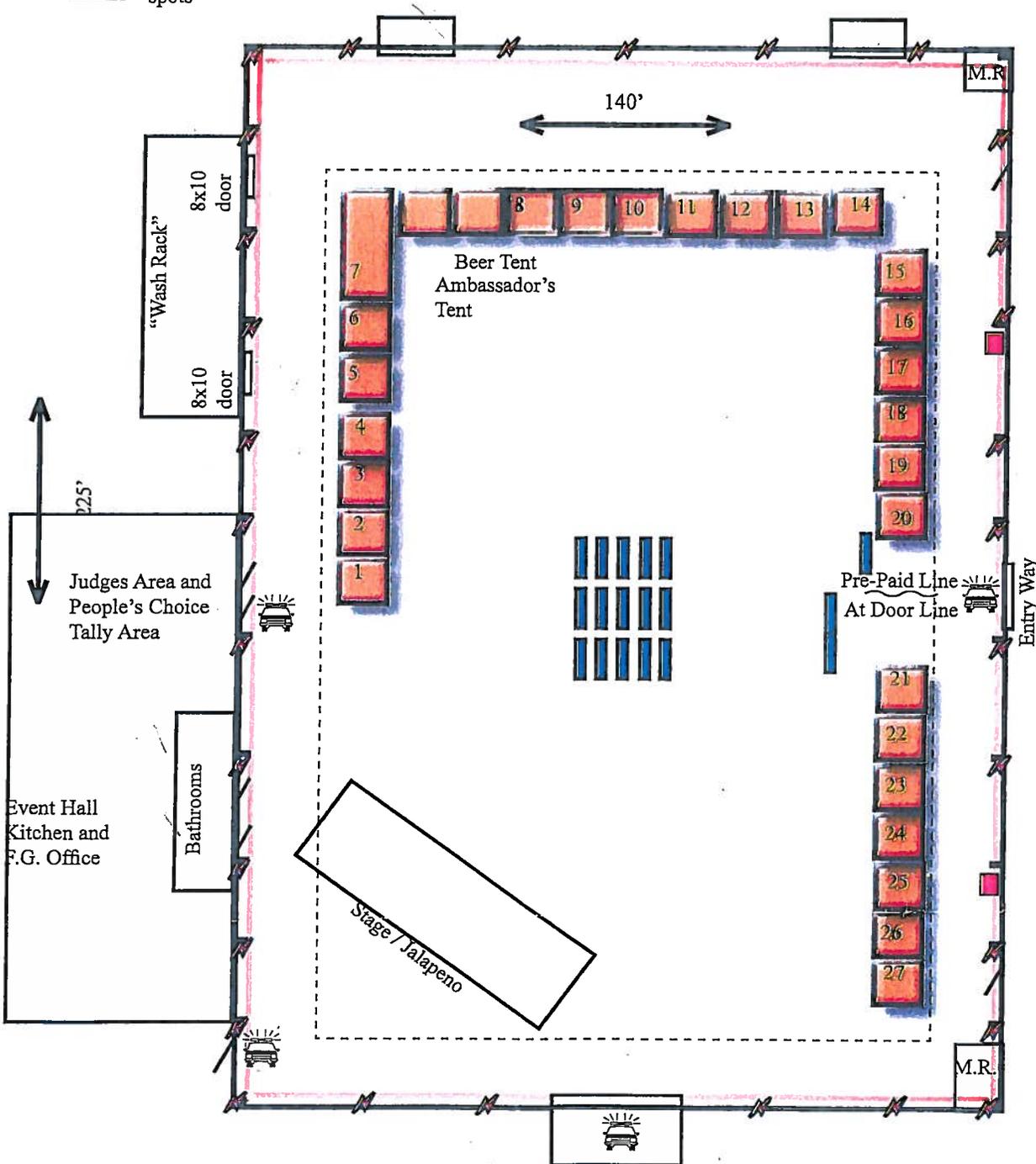
Appropriate signage will be posted inside and outside the event area.

-  Fencing
-  Outlets
-  Power Boxes
-  Doors
-  Garage Doors
-  Entrant Tables
-  10x10 Entry spots

Indoor Arena
where liquor will
be permitted



25 entrants represented



33 ND Annual Chili Cook-Off

Map



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

From: Lisa Cain, City Clerk

Date: Monday, September 24, 2012

Subject: Special Event Permit: BPOE Lodge Rifle Lodge #2195

BPOE Lodge Rifle Lodge #2195 has applied for a Special Event Permit to serve liquor at the Friends of Rifle Animal Shelter Event at 501 Airport Road on October 13, 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 and Friends of Rifle Animal Shelter will be present to discuss the application and answer questions.

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

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 checked="" 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
BPOE LODGE RIFLE ELKS LODGE NO 2195 State Sales Tax Number (Required)
04-09357-0000

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE
 (Include street, city/town and ZIP)
**PO BOX 1229
 RIFLE CO 81650**

3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT
 (Include street, city/town and ZIP)
**501 Airport Road
 Rifle CO 81650**

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
------	---------------	---	--------------

4. PRES./SECY OF ORG. or POLITICAL CANDIDATE
Nancy Bayne

5. EVENT MANAGER
Nancy Bayne

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?
 NO YES HOW MANY DAYS? **10**

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 DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date	Date	Date	Date	Date
Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.
10-13-2012				
From 6:00 p .m. To 9:00 p .m.	From .m. To .m.	From .m. To .m.	From .m. To .m.	From .m. To .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 <i>Nancy Bayne</i>	TITLE Secretary	DATE 9-17-2012
---------------------------------	--------------------	-------------------

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)	\$.



Grand River Hospital District

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

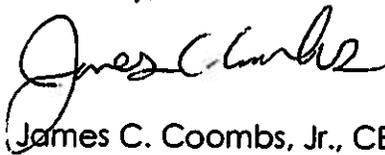
September 17, 2012

To Whom It May Concern:

Permission is granted for the BPOE Lodge Rifle Elks Lodge #2195 to have a Special Events Permit for alcoholic beverages during the Friends of Rifle Animal Shelter Event to be held on Grand River Hospital District's premises on Saturday, October 13, 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 | **Battlement 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. Dana Moore Care Center** 970.625.1514, 701 East 5th Street, Rifle

www.grhd.org

exceptional healthcare, locally

City of Rifle

Special Events Liquor Permit Application

Name of Applicant / Organization: BPOE Rifle Elks Lodge #2195

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? **October 13, 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?

ID's will be checked and bands put on.

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?

This is a by invitation only function. ID bands will be used.

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?

Nancy Bayne

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):

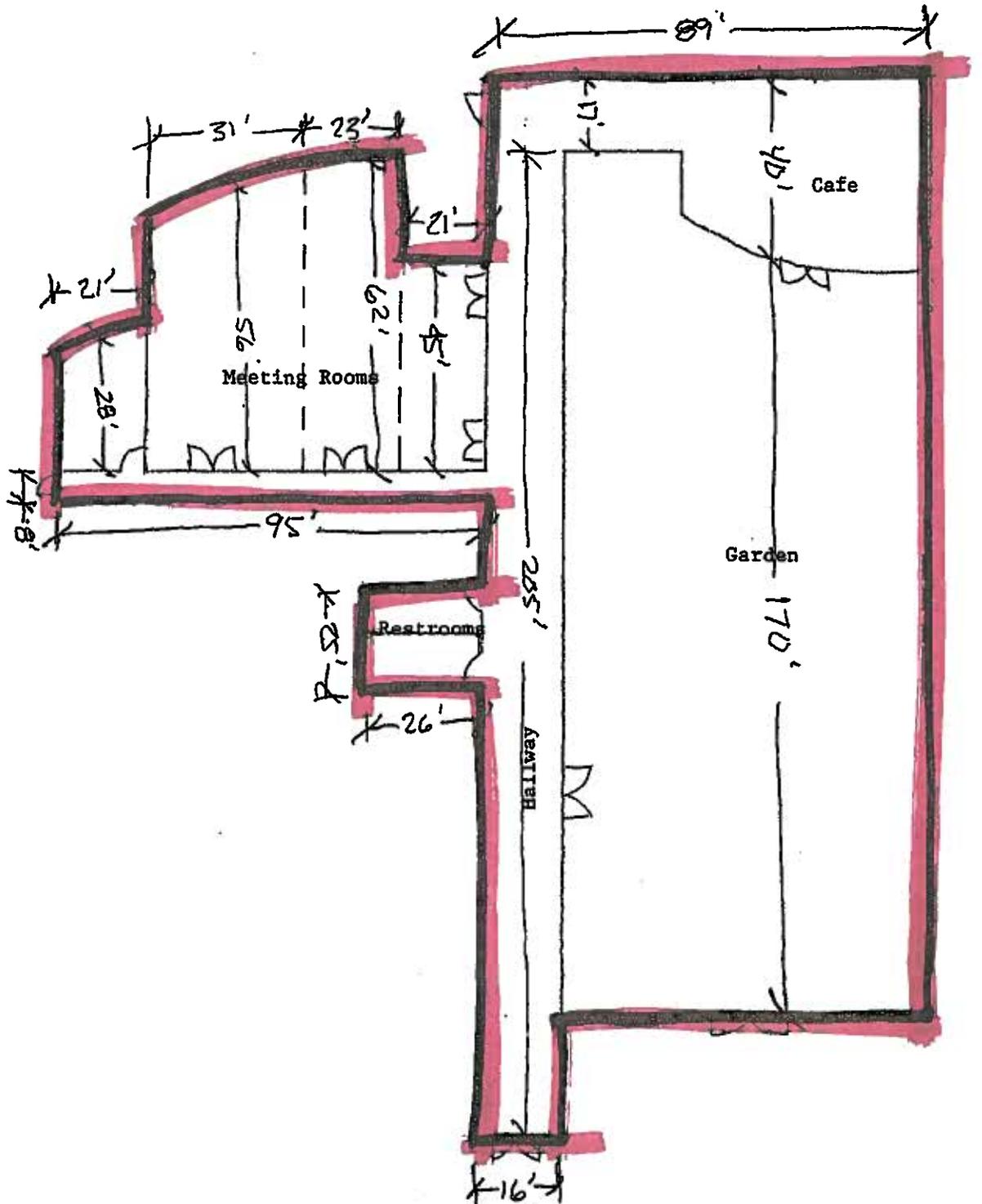
- Sections 10-8-30, 10-8-50 & 10-8-60(7) No minors allowed on licensed premises
 Section 10-8-80 Open container law
 Section 6-5-170 Educational requirements for Licensees

Signature:

Nancy Bayne

Date: **9-17-2012**

Grand River Hospital District



DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

Phone: 970-665-6490 Fax: 970-625-6268



MEMORANDUM

TO: MATT STURGEON, PLANNING DIRECTOR

FROM: NATHAN LINDQUIST, PLANNER

DATE: SEPTEMBER 27, 2012

SUBJECT: MAP AMENDMENT 2012-1

REQUEST

Planning Commission and Staff request that City Council approve Map Amendment 2012-1 – a rezoning of the Taughenbaugh Boulevard commercial area from Tourist Commercial zoning to Community Service zoning. See the map below for the area under consideration.



The purpose of the rezoning is to increase flexibility for properties in the area and align the zoning with the Comprehensive Plan. The Comprehensive Plan considers the Taughenbaugh commercial area (zoned Tourist Commercial) and the Airport Road commercial area (zoned

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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Community Service) to be similar in character and future intent. Community Service zoning allows as a *Conditional Use* many uses such as *carpentry shops, equipment leasing, and Auto Body Shops*. However, these uses are prohibited in the Tourist Commercial zone. This rezoning will give properties on Taughenbaugh Boulevard new options for tenants; provided they are in character with the surrounding uses as determined by the Conditional Use Permit process. The only uses that Community Service zoning makes less permissible are *campgrounds, golf courses, and motor freight service centers*. These uses are neither likely nor desirable in this area. In the short term, the rezoning will positively affect at least one property owner who is seeking to have a light carpentry use that is currently prohibited under Tourist Commercial zoning.

RECOMMENDATION

Planning Commission and Staff recommend that City Council APPROVE Map Amendment 2012-1.

ADDITIONAL INFORMATION

The following are the Code’s descriptions of both zone districts and the list of permitted uses in both zone districts. Uses that are affected by the rezoning are highlighted.

(b) CS, Community Service Business District. The Community Service Business District is intended to provide areas for retail stores and commercial services necessary to satisfy the requirements of the residents of the City. The character of these uses requires convenient vehicular access from major streets. The commercial uses in the Community Services District include **personal service establishments, wholesale and retail establishments**. Many commercial uses in this zone district are allowed only upon approval of a conditional use permit and upon demonstration that the conditional use is appropriate for a particular site within the Community Services District, considering such factors as existing and proposed land uses in the area, access, utility availability, visual aesthetics and so on.

(c) TC, Tourist Commercial District. The Tourist Commercial District is intended to provide for those uses that primarily serve the **commercial needs of tourists and travelers**. Tourist Commercial District uses require proximity to major highways. Nonresidential uses in the Tourist Commercial District are oriented towards the eating, lodging and automotive support services of the traveling public. **This district does not include general retail or personal service establishments intended to satisfy overall community requirements**, nor does it include extensive residential uses.

	CS	TC
Single-family dwellings	P	P
Multiple-family dwellings	P	P
Accessory dwelling unit (detached) [Reference Section 16-3-60(2)]	C	C
	CS	TC
Accessory dwelling unit (attached) [Reference Section 16-3-60(2)]	C	C
Manufactured homes	P	P

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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Row houses, town houses, or attached dwellings	P	P
Dwellings in the same building as a business	C	C
Caretaker/sleeping quarters unit ³	*	*
Boardinghouse, rooming house	P	P
Bed and breakfast lodging	P	P
Adult entertainment establishments ²	*	*
Alfalfa drying facility	*	*
Art galleries or studios	P	P
Asphalt or concrete batch plants	*	*
Assembly, service and repair as an accessory use to a retail or wholesale business (such accessory uses may not exceed 25% of the floor area of the business)	P	P
Auto body shops/painting booths	C	*
Automobile salvage yard	*	*
Automobile washing facility	P	P
Automotive sales and service	P	P
Bottling/breweries	C	C
Bulk petroleum storage	*	*
Camper parks, campgrounds	*	P
Carpentry, plumbing and electrical shops	C	*
Churches	P	P
Cold storage	C	*
Commercial automobile parking lot or garage	P	P
Commercial laundry or dry cleaning plant	C	*
Communications tower; radio, television	*	*
Contractor yard/heavy equipment storage yard	*	*
Crop production, orchards, flower production	P	P
Day care centers and nurseries with no more than 9 children at any given time	P	P
Day care centers and nurseries with 10 or more children at any given time	C	C
	CS	TC
Drive-up banks/savings and loans/drive-in restaurants	P	P
Electric power generation and cogeneration facilities	*	*

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

Phone: 970-665-6490 Fax: 970-625-6268



Equipment leasing	C	*
Essential municipal and public utility uses, services, facilities and buildings	C	C
Extraction and refining of hydrocarbon, mineral and gaseous materials	*	*
Feed mill	*	*
Filling (gas) station/convenience store	P	P
Food processing	*	*
Furniture repair/refinishing and upholstery	P	*
Golf courses (with or without clubhouse)	C	P
Hospitals	C	C
Hotel, motel	P	P
Indoor commercial recreation facilities	P	P
Kennels	*	*
Library	P	P
Lumber sales and enclosed storage	P	*
Manufacturing and processing, assembly, fabrication, service, repair, packaging or preparation of articles or merchandise	C	C
Meat packing/processing associated with retail sales	C	*
Medical and dental clinics	P	C
Mobile home sales and service	C	C
Mortuary (with or without crematory)	P	C
Motor freight service center (truck stop)	C	P
Motor freight shipping center	C	C
Museum	P	P
Offices for the conduct of a business or profession	P	P
Oil and natural gas exploration, development, production, pumping, compressor facilities and pipelines	*	*
Outdoor commercial recreation	C	P
	CS	TC
Personal service establishments, including but not limited to: barber and beauty shops, shoe repair shops, tailors, self-service laundries, dry cleaning outlets, travel agencies and photography shops	P	P

DEPARTMENT OF PLANNING & DEVELOPMENT

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Personal storage units/mini-storage units	C	*
Printing and publishing	P	*
Private membership clubs	P	P
Processing of natural resources	*	*
Public and private schools	C	C
Railroad transfer yards	*	*
Research facilities, testing laboratories	*	*
Restaurants, taverns, micro-breweries	P	P
Retail establishments, including but not limited to the sale of food, beverages, dry goods, drugs, furniture, appliances, hardware and clothing	P	P
Salvage yard	*	*
Sawmill	*	*
Scrap metal processing/recycling	*	*
Slaughter houses and rendering plants	*	*
Small animal hospital or clinic	C	C
Storage yard, outside storage	*	*
Theaters, auditoriums and places of assembly	P	P
Transportation centers: bus, taxi, train	C	C
Vocational schools	C	C
Warehouse	P	*
Wholesale establishments	C	C

CITY OF RIFLE, COLORADO
ORDINANCE NO. 20
SERIES OF 2012

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, REZONING
CERTAIN TAUGHENBAUGH BOULEVARD PROPERTIES FROM TOURIST
COMMERCIAL (TC) TO COMMUNITY SERVICE ZONE DISTRICT (CS).

WHEREAS, the City of Rifle initiated a request to rezone from Tourist Commercial (TC) Zone District to Community Service (CS) Zone District certain tracts of land located along Taughenbaugh Boulevard south of the Airport Road roundabout in the City of Rifle, Colorado and further described on Exhibit A attached hereto and incorporated herein by this reference (the "Property"); and

WHEREAS, the proposed rezoning is intended to facilitate new tenant options and market flexibility for Taughenbaugh Boulevard by increasing the types of conditional uses available and is in character with CS-zoned parcels to the north, east, and west of the Property; and

WHEREAS, on September 25, 2012, the City of Rifle Planning Commission considered the rezoning application for the Property and recommended that the Property be rezoned Community Service (CS) Zone District; and

WHEREAS, the City Council reviewed the rezoning application at its October 3, 2012 and October 17, 2012 meetings and agreed with the Planning Commission's findings; and

WHEREAS, the City of Rifle Planning Commission and the Rifle City Council have held duly noticed public hearings as required by the Rifle Municipal Code, and now wish to rezone the Property to Community Service (CS) Zone District.

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 attached hereto and incorporated herein by this reference is hereby zoned Community Service (CS) Zone 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 and 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 October 3, 2012, read by title, passed on first reading, and ordered published as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on October 17, 2012, passed with amendment, approved, and ordered published in full as required by the Charter.

DATED this ____ day of _____, 2012.

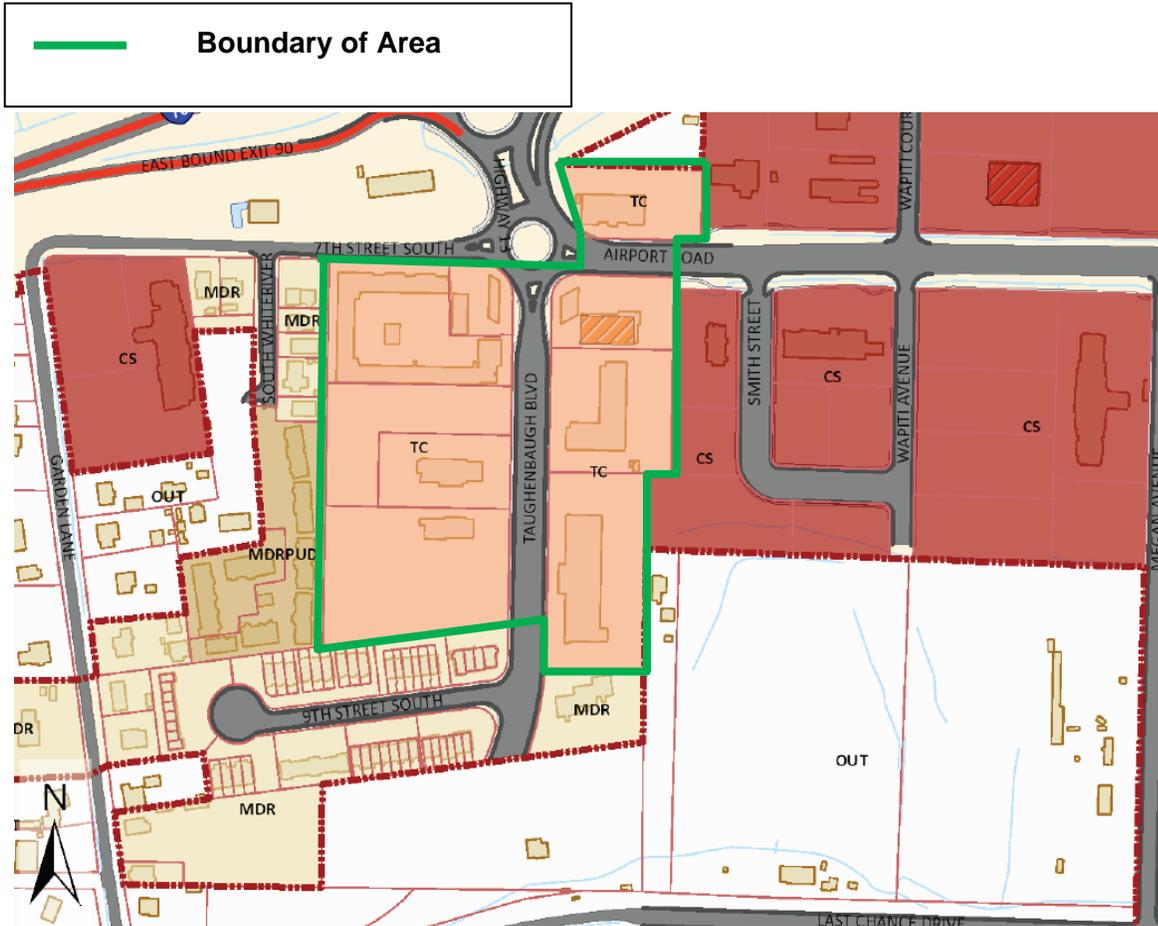
CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk

Exhibit A: Area to be rezoned from Tourist Commercial to Community Service with Map Amendment 2012-1



**CITY OF RIFLE, COLORADO
ORDINANCE NO. 19
SERIES OF 2012**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
SECTIONS 10-8-30, 10-8-50, AND 10-8-60 OF THE RIFLE MUNICIPAL
CODE REGARDING MINORS ON PREMISES

WHEREAS, Sections 10-8-30 and 10-8-50 of the Rifle Municipal Code (“RMC”) currently make it a Class A municipal offense for a person under the legal drinking age to enter, visit, frequent, or be present in an establishment within the City where fermented malt beverages or malt, vinous, or spirituous liquors are sold for consumption on the premises, subject to certain exceptions detailed at RMC Section 10-8-60; and

WHEREAS, the minors on premises restrictions do not differentiate between types of licensed premises thus necessitating numerous exceptions to the rule codified in Section 10-8-60; and

WHEREAS, staff recommends revising Sections 10-8-30 and 10-8-50 to restrict persons under the legal drinking age from entering establishments holding a tavern license rather than all licensed establishments and to further tailor restrictions on minors in a revised Section 10-8-60; and

WHEREAS, the Rifle City Council finds and determines the best interests of Rifle citizens will be met by amending RMC Sections 10-8-30, 10-8-50, and 10-8-60 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 10-8-30(a)(1) of the Rifle Municipal Code is hereby amended to read as follows, with additions shown in bold, double underlined text.

10-8-30. Establishment restrictions.

(a) Except as provided for elsewhere in this Article, it shall be unlawful for the licensee, proprietor, agent or employee of any establishment possessing a liquor license, **other than a special events permit issued pursuant to Section 6-5-120 of this Code**, for the sale of fermented malt beverages or malt, vinous or spirituous liquors for consumption on the premises to permit or allow the following:

(1) Persons under the age of twenty-one (21) years to enter, frequent, visit or be present in any such establishment **after 10:00 pm if fermented malt beverages or malt, vinous or spirituous liquors are still being served**; and

Section 3. Section 10-8-50 of the Rifle Municipal Code is hereby amended to read as follows, with additions shown in bold, double underlined text and deletions in strike-through text.

10-8-50. Minors on premises prohibited.

(a) It is unlawful for a person under the legal drinking age to enter, visit, frequent or be present in any establishment **operating under a tavern license** ~~where fermented malt beverages or malt, vinous or spirituous liquors are sold for consumption on the premises.~~

(b) Any offense created under this Section shall be one of strict liability.

(c) A violation of this Section is a Class A municipal offense. Penalties for this violation are set forth in Section 10-1-40 above.

Section 4. Section 10-8-60 of the Rifle Municipal Code, "Exceptions," is hereby repealed in its entirety and reenacted to read as follows.

10-8-60. Minors—exceptions.

Nothing contained in Sections 10-8-30 and 10-8-50 above shall prohibit:

(1) Owners or necessary maintenance employees from being in the establishment which they own or where they work.

(2) Minors between the ages of eighteen (18) and twenty-one (21) years, who are members of an entertainment group paid or employed by the licensee, from being present in a licensed establishment during the period of time they are actually working or performing.

INTRODUCED on October 3, 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 October 17, 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

September 26, 2012

City staff have been working to place the finishing touches on the draft 2013 budget. The process has gone well and I appreciated the effort staff made to "hold the line" on their requested expenditure budgets.

There will be very little revenue available in the 2013 budget for large capital items or equipment. We intend to make recommendations to purchase some needed items in the category with severance and FML monies. We will schedule a separate discussion of these items with Council at a work session.

Other current issues include:

Water Rate Increase and Billings

The October water utility billings will reflect the rate structure which was effective September 1, 2012. I expect that we will receive some complaints when customers receive these bills.

Construction Projects

Work is proceeding on the 12th Street culvert repair. City crews are re-shaping the drainage inlet and stabilizing the banks. Following their completion of this work, Holmes Construction will pour the new concrete culvert in place.



Johnson Construction has begun work on the Energy Innovation Center (west UMTRA) infrastructure. They are initially installing utilities. This will be followed by road and drainage work, etc. There is a possibility that the paving will not be completed in 2012. Asphalt plants typically shut down in November depending on weather conditions and ongoing construction projects in the region. Therefore, we may need to request that Garfield County re-budget some of the funds they are contributing into their 2013 budget.

Fire Hydrant Flushing

City utility crews have been flushing hydrants the past several weeks in various areas of the City. Residents in these areas may experience some discoloring of water in their homes. Typically, this is from iron deposits. If they open their taps and run water through the pipes, this will clear up the problem in a short time.



Waste Water Plant Sludge

The City's Waste Water Plant has had an ongoing problem with disposal of sludge. When the plant initially began operations, the sludge was being landfilled. When CacaLoco operations began the sludge was composted.

Recently, both South Canyon and Garfield County landfills have refused to accept the sludge.

We are researching alternates including land application sludge drying, composting, etc. We will likely have to pay Parker Ag to dispose of it. Parker Ag is the entity that the City traditionally used to remove sludge from the lagoon system. They are more expensive with their costs, when compared to landfill costs. We will keep Council updated on this matter.

Deputy Court Clerk

The Municipal Court recently had a vacancy for the part time position of Deputy Court Clerk. We have completed recruitment for the position with the hiring of Kathy Pototsky. She will begin her new duties on October 1st. Welcome, Kathy.

Health Insurance

The City recently received notice that the County Health Pool experienced unusually high losses this past year. Therefore, premium rates will be increasing by approximately 8%. However, 2% of this increase is due to the Affordable Care Act.

We will be holding an "all hands" meeting in October to explain the increase to our employees and to begin enrollment for 2013.



Xcel Energy Electrical Poles

Xcel Energy recently notified the City and others that they will no longer permit banners, Christmas decorations, etc. to be hung from any of their electrical poles. This will affect the City, Rifle Area Chamber of Commerce, and Rifle Regional Economic Development Corporation. The City will no longer be able to wrap the poles with Christmas decorations. We will, however, be able to display our main Christmas decorations from our own banner poles.

Our staff is working with the DDA to determine if it is feasible to install a minimum number of poles to display the small banners along Railroad Avenue.

Christmas Holiday

This year Christmas will fall on Tuesday. I believe most employees will take Monday December 24th off via vacation leave. A few employees will not have enough leave to take the day off. At any rate, City offices will be somewhat dysfunctional. I therefore, suggest that we give all employees one extra day of holiday leave so that they can take leave on December 24th.

Thanks,

John Hier





Tour de Downtown Rifle

Friday October 12
4 – 8 pm

It's Fall, it's Friday, come on downtown!

Tour de Downtown 4 – 7 pm

Games and specials at downtown businesses and restaurants. For one night, children will not cry, dogs will not bark. 72 ° and sunny, we promise.

Design Shindig, Part Deux 7 – 8 pm Rifle Library

Over the last year the community has worked on developing plans for the next phase of downtown improvements. Come see the designs and hang out on the upstairs library patio, the best kept secret in Rifle! Refreshments served.

