



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

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

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**REGULAR MEETING
October 17, 2012**

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

6:00 P.M. Discuss New Ute Theatre (Helen Rogers)

**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 October 3, 2012 Regular Meeting
 - B. August 2012 financial report
 - C. August 2012 sales tax report
 - 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 – BPOE Lodge Rifle Lodge #2195 – Rifle Fire Protection District Holiday Event (Lisa Cain)

- 7:25 p.m. 6. Public Hearing – Special Event Liquor Permit – BPOE Lodge Rifle Lodge #2195 – Grand River Hospital District Holiday Event (Lisa Cain)
- 7:35 p.m. 7. Public Hearing – Special Event Liquor Permit – BPOE Lodge Rifle Lodge #2195 – City of Rifle Holiday Event (Lisa Cain)
- 7:45 p.m. 8. Public Hearing - 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 (second reading) (Matt Sturgeon)
- 7:55 p.m. 9. Consider request concerning membership in Associated Governments of Northwest Colorado (Mike Samson and Jane Whitt)
- 8:05 p.m. 10. Consider agreement for biosolids hauling and disposal (Dick Deussen)
- 8:15 p.m. 11. Consider disposal of biosolids from South Wastewater Treatment Plant (Dick Deussen)
- 8:25 p.m. 12. Consider Ordinance No. 19, Series of 2012 (second reading) amending liquor-licensed establishment restrictions (Jim Neu)
- 8:35 p.m. 13. Discuss changing November 21st City Council meeting and Budget Public Hearing to November 19th
- 8:45 p.m. 14. Administrative Reports
 - A. City Manager Verbal Report
 - B. Other Reports
- 8:55 p.m. 15. 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: November 7, 2012 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, October 3, 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; Lisa Cain, City Clerk; Jim Neu, City Attorney; Michael Churchill, Channel 10 Assistant Manager; John Dyer, Police Chief; Charles Kelty, Finance Director; Nancy Bayne; Mike McKibbin; and Gina Reece-Long.

CONSENT AGENDA - APPROVE 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

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

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

Councilor Rice moved to approve the Minutes from the September 19, 2012 Regular Meeting as corrected; seconded by Councilor Carter.

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

CITIZEN COMMENTS AND LIVE CALL-IN

There were no citizen comments or live call-ins.

ACTION, IF ANY, ON WORKSHOP ITEMS

During the workshop prior to tonight’s regular meeting, Council discussed damage from a water line break to property owned by Craig Wilcox and property owned by Kathie Squires doing business as Little Friends Childcare.

Councilor K. Lambert moved to authorize payment of damages to Kathie Squires doing business as Little Friends Childcare in the amount of \$2,515.07, and to Craig Wilcox in the amount of \$2,965.00; seconded by Councilor A. Lambert.

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

PUBLIC HEARING – SPECIAL EVENT LIQUOR PERMIT – RIFLE AREA CHAMBER OF COMMERCE – CHILI COOK-OFF

Mayor Miller opened the public hearing and swore in Gina Reece-Long, Event Coordinator, Rifle Area Chamber of Commerce. Ms. Reece-Long presented the Chamber's application for a special event permit to provide liquor service from 5 PM to 9 PM on October 11, 2012, at the 33rd Annual Chili Cook-Off at the Garfield County Fairgrounds. City Clerk Lisa Cain stated that the hearing was properly noticed, the application is complete, and the fees have been paid.

Councilor Rice moved to approve the Special Event Liquor Permit for the Rifle Area Chamber of Commerce on October 11, 2012, from 5 PM to 9 PM at the Garfield County Fairgrounds; seconded by Councilor A. Lambert.

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

PUBLIC HEARING – SPECIAL EVENT LIQUOR PERMIT – BPOE LODGE RIFLE LODGE #2195 – FRIENDS OF RIFLE ANIMAL SHELTER EVENT

Mayor Miller opened the public hearing and swore in Nancy Bayne, Secretary, BPOE Lodge Rifle Lodge #2195. Ms. Bayne presented the Lodge's application for a special event permit to provide liquor service at the Friends of Rifle Animal Shelter event on October 13, 2012, from 6 PM to 9 PM at Grand River Hospital's meeting rooms. Ms. Cain stated that the hearing was properly noticed, the application is complete, and the fees have been paid.

Councilor Rice moved to approve the Special Event Liquor Permit for BPOE Lodge Rifle Lodge #2195 on October 13, 2012, from 6 PM to 9 PM at Grand River Hospital's meeting rooms; seconded by Councilor Sanborn.

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

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)

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

Assistant City Manager/Director of Planning Matt Sturgeon requested that Council approve Map Amendment 2012-1 – a rezoning of the Taughenbaugh Boulevard commercial area from Tourist Commercial zoning to Community Service zoning. 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 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.

Councilor K. Lambert moved to approve Ordinance No. 20, Series of 2012, on first reading as presented and to order it to be published by title as required by Charter; seconded by Councilor Carter.

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

RECEIVE DRAFT 2013 BUDGET

Colorado Revised Statutes Section 29-1-105 provides that no later than October 15 of each year, the person appointed to prepare the budget shall submit such budget to the governing body. Finance Director Charles Kelty presented to Council the draft 2013 budget. Council and staff will review the budget in detail at a series of workshops.

CONSIDER ORDINANCE NO. 19, SERIES OF 2012 (FIRST READING) AMENDING LIQUOR-LICENSED ESTABLISHMENT RESTRICTIONS

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

City Attorney Jim Neu explained that the Rifle Municipal Code (“RMC”) prohibits minors (persons under age 21) in liquor-licensed establishments, subject to certain exceptions. This RMC restriction does not differentiate between the types of licensed premises, necessitating the numerous exceptions contained in RMC Section 10-8-60 created by past City Councils. Unless another exception were created, RMC’s current provisions would prohibit the Brenden Theatre from serving beer and wine during movies, unless it were a “21 and over” event. City staff is proposing the adoption of more cohesive and efficient regulations without fully altering the policy intent enacted in the 1970s.

Ordinance No. 19 would revise RMC Sections 10-8-30 and 10-8-50 to restrict minors from entering establishments holding a tavern license—a true bar— rather than all licensed establishments. For other types of licensed establishments, no minors would be permitted to be present after 10:00 p.m. 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 p.m. After that time the atmosphere of a licensed establishment may be more focused on bar activity and alcohol sales such that minors should be excluded. This prohibition would exclude 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 RMC Section 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 18 and 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.

These amendments will aid the Police Department and staff in enforcing the City’s minors on premises restrictions with clear guidelines.

Councilor Rice moved to approve Ordinance No. 19, Series of 2012, on first reading as presented and to order it to be published by title as required by Charter; seconded by Councilor K. Lambert.

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; water rate increase and billings; construction projects; fire hydrant flushing; wastewater plant sludge; Deputy Court Clerk; employee health insurance; Xcel Energy electrical poles; and Christmas holiday.

Ms. Cain reported to Council on deadlines for the November 2012 election.

Mr. Sturgeon announced the Tour de Downtown Fall Event on October 12 from 4 PM to 8 PM.

COMMENTS FROM MAYOR AND COUNCIL

Councilor A. Lambert requested that the City replace the Rifle Creek Museum emergency exit door.

Meeting adjourned at 7:53 p.m.

Lisa H. Cain
City Clerk

Jay D. Miller
Mayor



MEMORANDUM

To: John Hier, City Manager
From: Charles Kelty, Finance Director *ck*
Date: October 10, 2012
Subject: August 2012 Financial Reports

Attached are the Financial Reports for the eight months' ending August 31, 2012; below are a few comments:

Page 1 **General Fund Revenues** – Total revenues are \$4,779,593, which compared to the prior year's \$4,846,700 is \$67,107 and 1% lower. Sales Tax revenues year-to-date are approximately 3% higher than previous year.

General Fund Expenditures – Total expenditures are \$5,633,595, which compared to the prior year's \$4,557,830 is \$1,075,765 and 24% higher. Two grants (HUD and DOT) have incurred expenses, which are included in the Planning Department.

Page 2 **Visitor Improvement Fund** – Total revenues are \$76,190, which compared to the prior year's \$88,555 is \$12,365 and 14% lower. Total expenses are \$79,892, which compared to the prior year's \$81,824 is \$1,932 and 2% lower.

Page 3 **Parks & Recreation Fund Revenues** – Total revenues are \$1,676,608, which compared to the prior year's \$1,534,177 is \$142,431 and 9% higher.

Parks & Recreation Fund Expenditures – Expenditures are \$1,705,876, which compared to the prior year's \$1,682,858 is \$23,018 and 1% higher.

Page 4 **Water Fund Revenues** – Overall, revenues are \$1,942,563, which compared to the prior year's \$2,219,374 is \$276,811 and 12% lower. Operating revenues were 15% higher than the prior year. Water rights revenues were 32% less than prior year. Capital revenues were \$508,843 less than the prior year.

Water Fund Expenses – Overall, total expenses are \$2,266,324, which compared to the prior year of \$2,421,255 is \$154,931 and 6% lower. Operating and Maintenance expenses are 7% higher than last year. Water rights expenses are 68% higher than last year. Water System Improvements (Capital) expenses is 47% less than last year.

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Wastewater Fund Revenue – Total revenues are \$1,954,104, which compared to the prior year's \$1,514,863 is \$439,241 and 29% higher. Operating Revenues are 18% higher and Capital Revenues are \$183,686 higher.

Wastewater Expenses – Total expenses were \$2,298,535, which compared to the prior year's \$2,215,138 is \$83,397 and 4% higher.

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Sanitation Fund Revenues – Total revenues are \$322,390, which compared to the prior year's \$378,082 is \$55,692 and 15% less.

Sanitation Fund Expenses – Total expenses are \$368,368, which compared to the prior year's \$336,289 is \$32,079 and 10% higher.

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 8 MONTHS ENDING AUGUST 31, 2012

GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
GENERAL REVENUES	7,445,079.00	435,969.42	4,779,592.72	2,665,486.28	4,846,699.67
	<u>7,445,079.00</u>	<u>435,969.42</u>	<u>4,779,592.72</u>	<u>2,665,486.28</u>	<u>4,846,699.67</u>
<u>EXPENDITURES</u>					
MAYOR/COUNCIL	82,250.00	5,196.58	45,884.08	36,365.92	38,118.42
CITY CLERK	163,237.00	20,009.47	108,816.99	54,420.01	102,411.16
MUNICIPAL COURT	182,794.00	12,569.04	112,707.00	70,087.00	110,035.25
CITY MANAGER	172,633.00	13,618.03	116,987.03	55,645.97	110,614.15
GOVERNMENT AFFAIRS	155,964.00	13,910.75	86,253.73	69,710.27	89,652.55
FINANCE	466,224.00	34,803.04	313,494.47	152,729.53	266,470.34
ATTORNEY	224,500.00	21,777.17	164,908.63	59,591.37	158,322.82
PLANNING/ZONING	678,071.00	80,233.13	549,459.73	128,611.27	271,223.06
CITY HALL	148,417.00	12,593.54	104,137.47	44,279.53	90,702.76
GROUNDS AND FACILITY MAINT.	69,536.00	3,482.66	30,159.41	39,376.59	18,749.01
COMMUNITY ACCESS TV	119,360.00	8,339.17	75,362.88	43,997.12	73,599.30
POLICE	2,321,446.00	188,102.51	1,469,274.81	852,171.19	1,470,111.91
JUSTICE CENTER BLDG. OPERATION	389,448.00	9,683.70	195,707.21	193,740.79	202,846.31
BUILDING INSPECTIONS	150,125.00	9,925.68	92,773.39	57,351.61	97,256.40
STREETS	1,123,978.00	111,985.89	885,275.84	238,702.16	543,146.70
CONSTRUCTION CREW - INHOUSE	211,601.00	14,385.58	148,278.85	63,322.15	114,023.08
PUBLIC WORKS	202,414.00	30,057.57	149,693.38	52,720.62	144,619.13
ANIMAL SHELTER	91,303.00	21,172.73	87,403.83	3,899.17	62,239.34
CEMETERY O & H	69,181.00	5,356.97	39,707.43	29,473.57	40,412.34
SENIOR CENTER	460,496.00	26,811.22	252,754.83	207,741.17	232,119.60
NON DEPARTMENTAL	530,219.00	26,355.94	314,554.18	215,664.82	316,156.57
OPERATING TRANSFERS OUT	290,000.00	.00	290,000.00	.00	5,000.00
	<u>8,303,197.00</u>	<u>670,370.37</u>	<u>5,633,595.17</u>	<u>2,669,601.83</u>	<u>4,557,830.20</u>
	<u>(858,118.00)</u>	<u>(234,400.95)</u>	<u>(854,002.45)</u>	<u>(4,115.55)</u>	<u>288,869.47</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 8 MONTHS ENDING AUGUST 31, 2012

VISITOR IMPROVEMENT FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
VISITOR IMPROVEMENT	135,876.00	12,810.37	76,189.75	59,686.25	88,555.21
	135,876.00	12,810.37	76,189.75	59,686.25	88,555.21
<u>EXPENDITURES</u>					
VISITOR IMPROVEMENT	249,392.00	.65	79,892.74	169,499.26	81,823.80
	249,392.00	.65	79,892.74	169,499.26	81,823.80
	(113,516.00)	12,809.72	(3,702.99)	(109,813.01)	6,731.41

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 8 MONTHS ENDING AUGUST 31, 2012

PARKS & RECREATION

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
PARKS AND REC REVENUE	2,956,799.00	209,069.80	1,676,607.79	1,280,191.21	1,534,177.39
	2,956,799.00	209,069.80	1,676,607.79	1,280,191.21	1,534,177.39
<u>EXPENDITURES</u>					
RECREATION	481,988.00	44,612.72	340,585.80	141,402.20	413,106.12
POOL	206,711.00	46,888.44	193,679.14	13,031.86	190,578.26
RIFLE FITNESS CENTER	384,157.00	19,833.45	188,291.43	195,865.57	63,890.83
COMMUNITY EVENTS	97,602.00	8,909.67	63,603.87	33,998.13	.00
PARK MAINTENANCE	1,037,424.00	90,110.77	651,759.68	385,664.32	593,109.89
PARKS CAPITAL	344,827.00	132.48	162,098.92	182,728.08	303,395.15
NON-DEPARTMENTAL	93,810.00	3,441.94	56,246.05	37,563.95	74,166.03
OPERATING TRANSFER OUT	71,917.00	5,576.42	49,611.36	22,305.64	44,611.36
	2,718,436.00	219,505.89	1,705,876.25	1,012,559.75	1,682,857.64
	238,363.00	(10,436.09)	(29,268.46)	267,631.46	(148,680.25)

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 8 MONTHS ENDING AUGUST 31, 2012

WATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WATER REVENUE	2,387,389.00	380,303.25	1,837,349.52	550,039.48	1,591,944.97
WATER RIGHTS REVENUE	64,500.00	2,214.21	28,694.16	35,805.84	42,066.32
CAPITAL REVENUE	7,962,000.00	1,664.26	76,519.41	7,885,480.59	585,362.75
	<u>10,413,889.00</u>	<u>384,181.72</u>	<u>1,942,563.09</u>	<u>8,471,325.91</u>	<u>2,219,374.04</u>
<u>EXPENDITURES</u>					
WATER O&H	1,881,772.00	534,595.50	1,777,445.81	104,326.19	1,657,280.00
WATER RIGHTS	134,000.00	4,548.75	119,892.16	14,107.84	71,189.94
WATER SYSTEM IMPROVEMENTS	4,865,593.00	26,557.63	368,986.02	4,496,606.98	692,784.61
	<u>6,881,365.00</u>	<u>565,701.88</u>	<u>2,266,323.99</u>	<u>4,615,041.01</u>	<u>2,421,254.55</u>
	<u>3,532,524.00</u>	<u>(181,520.16)</u>	<u>(323,760.90)</u>	<u>3,856,284.90</u>	<u>(201,880.51)</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 8 MONTHS ENDING AUGUST 31, 2012

WASTEWATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WASTE WATER REVENUE	2,568,910.00	209,022.25	1,706,449.32	862,460.68	1,450,894.82
WASTE WATER REVENUE	327,000.00	302.32	247,654.50	79,345.50	63,968.60
	<u>2,895,910.00</u>	<u>209,324.57</u>	<u>1,954,103.82</u>	<u>941,806.18</u>	<u>1,514,863.42</u>
<u>EXPENDITURES</u>					
SEWER O&H	2,797,073.00	70,856.88	2,206,802.91	590,270.09	2,138,941.19
SEWER SYSTEM IMPROVEMENTS	75,000.00	2,331.00	91,732.00	(16,732.00)	76,196.39
	<u>2,872,073.00</u>	<u>73,187.88</u>	<u>2,298,534.91</u>	<u>573,538.09</u>	<u>2,215,137.58</u>
	<u>23,837.00</u>	<u>136,136.69</u>	<u>(344,431.09)</u>	<u>368,268.09</u>	<u>(700,274.16)</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 8 MONTHS ENDING AUGUST 31, 2012

SANITATION FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
SANITATION FUND	494,097.00	40,724.84	322,389.93	171,707.07	378,082.24
	494,097.00	40,724.84	322,389.93	171,707.07	378,082.24
<u>EXPENDITURES</u>					
SANITATION	504,026.00	60,441.43	368,367.97	135,658.03	336,288.59
	504,026.00	60,441.43	368,367.97	135,658.03	336,288.59
	(9,929.00)	(19,716.59)	(45,978.04)	36,049.04	41,793.65



MEMORANDUM

To: John Hier, City Manager
 From: Charles Kelty, Finance Director
 Date: October 10, 2012
 Subject: August 2012 Sales, Use, and Lodging Tax Report

Total Sales, Use, and Lodging Tax revenues, for the eight months' ending August 31, 2012, is \$4,699,024, a 3% increase from the previous year's \$4,553,915.

Sales tax revenues are \$4,230,489 a 3% increase from the previous year's \$4,092,510. Building and Motor Vehicle Use Tax revenues are \$393,654, a 5% increase from the previous year's \$374,953. Lodging Taxes revenues are \$74,881 a 13% decrease from the previous year's \$86,452.

**Sales Tax Report
 Prior Year Comparison**

Business Category	For Sales in August			Year-to-Date		
	2011	2012	% Change	2011	2012	% Change
Bars and Restaurants	\$ 52,482	\$ 57,327	9%	\$ 412,740	\$ 441,485	7%
Car Parts and Sales	38,649	36,365	-6%	292,499	310,437	6%
Food	74,991	72,166	-4%	569,714	569,386	0%
General Retail	215,681	198,691	-8%	1,605,410	1,604,725	0%
Hardware	15,906	21,577	36%	218,591	254,542	16%
Liquor Stores	17,444	17,328	-1%	122,636	125,677	2%
Motels	21,945	17,700	-19%	122,814	111,996	-9%
Oil & Gas	37,705	27,122	-28%	304,632	377,874	24%
Leasing/Misc	18,674	21,237	14%	77,372	104,591	35%
Utilities	44,864	22,170	-51%	366,102	329,776	-10%
Total	\$538,342	\$ 491,683	-9%	\$ 4,092,510	\$ 4,230,489	3%
Allocation to Funds:						
General Fund	\$294,919	\$269,358	-9%	\$2,241,994	\$2,317,583	3%
Street Improvement	76,906	70,240	-9%	584,644	604,356	3%
Rifle Information Center	12,705	11,604	-9%	96,583	99,840	3%
Parks & Recreation	153,812	140,481	-9%	1,169,289	1,208,711	3%
	\$538,342	\$491,683	-9%	\$4,092,510	\$4,230,489	3%



**Building and Motor Vehicle Use Taxes
Prior Year Comparison**

Business Category	For Sales in August			Year-to-Date		
	2011	2012	% Change	2011	2012	% Change
Building Use Taxes	\$35,856	\$3,419	-90%	\$112,922	\$66,539	-41%
Motor Vehicle Use Taxes	41,199	55,993	36%	262,031	327,115	25%
Total Use Tax	\$ 77,055	\$ 59,412	-23%	\$ 374,953	\$ 393,654	5%
Fund Allocation:						
General Fund	\$42,213	\$32,548	-23%	\$205,410	\$215,655	5%
Street Improvement	11,008	8,487	-23%	53,565	56,236	5%
Rifle Information Center	1,819	1,402	-23%	8,849	9,290	5%
Parks & Recreation	22,016	16,975	-23%	107,129	112,473	5%
Total USE Tax	\$77,055	\$59,412	-23%	\$374,953	\$393,654	5%

**Lodging Taxes
Prior Year Comparison**

Business Category	For Sales in August			Year-to-Date		
	2011	2012	% Change	2011	2012	% Change
Lodging Taxes	\$15,626	\$12,610	-19%	\$86,452	\$74,881	-13%
Total Lodging Tax	\$ 15,626	\$ 12,610	-19%	\$ 86,452	\$ 74,881	-13%

Total Sales, Use, Lodging Taxes	\$631,023	\$ 563,705	-11%	\$ 4,553,915	\$ 4,699,024	3%
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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						
	RI34779	METERING DIAPHRAGM	07/19/2012	47.35	47.35	10/05/2012
	RI34798	SLIDE RAIL	07/20/2012	60.50	60.50	10/05/2012
Total 1003:				107.85	107.85	
1004						
Verizon Wireless						
	1120574536	STREETS-PRUNTY	09/13/2012	4,525.98	4,525.98	10/05/2012
Total 1004:				4,525.98	4,525.98	
1010						
B & H Sports						
	ABD003148-A	SCOREBOOK BASKETBALL	10/05/2012	110.00	.00	
Total 1010:				110.00	.00	
1018						
Valley Lumber						
	72359	CONCRETE MIX	09/13/2012	83.04	.00	
	72509	9 OZ WD-40	09/19/2012	4.29	.00	
	72630	FOAM BOARD	09/21/2012	32.49	.00	
	72689	CONCRETE MIX	09/24/2012	13.18	.00	
	72715	SDS PLUS BIT	09/24/2012	8.78	.00	
	72771	SAND WASHED QPLAY	09/26/2012	15.16	.00	
	72857	SCREEN BEAD	09/27/2012	50.92	.00	
	72887	CONSTRUCTION FIR	09/28/2012	79.34	.00	
	72901	SPRAY ENAMEL GLOSS BLACK	09/28/2012	18.46	.00	
	72991	CONCRETE MIX	10/02/2012	5.19	.00	
	73031	SUNWOOD TRATED TIES	10/03/2012	84.08	.00	
	73049	CONCRETE MIX	10/03/2012	51.90	.00	
	73056	MARK IT SPRAY PAINT WHITE	10/03/2012	19.47	.00	
	73059	CONSTRUCTION FIR	10/03/2012	38.72	.00	
	73239	PAINTBRUSH SET	10/08/2012	6.49	.00	
Total 1018:				511.51	.00	
1022						
Central Distributing Co						
	922165	Supplies	09/17/2012	5.02	.00	
	922398	Supplies	09/19/2012	464.80	.00	
	923799	Supplies	10/03/2012	183.82	.00	
Total 1022:				653.64	.00	
1023						
Chelewski Pipe & Supply						
	090712	PIPE & FITTINGS	09/07/2012	262.49	.00	
Total 1023:				262.49	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1065						
Dodson Engineered Products Inc						
	161907	PIPE	09/18/2012	459.26	.00	
	162058	COUPLER	09/25/2012	1,337.57	.00	
	162064	ADS FLARED END SECTION	09/25/2012	167.00	.00	
Total 1065:				1,963.83	.00	
1074						
Garfield County Clerk						
	030411	RECORDING FEE/ planning	03/04/2011	11.00-	.00	
Total 1074:				11.00-	.00	
1087						
Grainger						
	9935997735	BATTERY PACK	09/25/2012	254.38	.00	
	9939025657	RIGID CELL FILTER	09/28/2012	457.12	.00	
	9939987690	TOE GUARD	10/01/2012	69.68	.00	
Total 1087:				781.18	.00	
1097						
Johnson Construction Inc						
	082912-FINAL	Hwy 13 & Whiteriver Safety Impro	08/29/2012	9,855.27	.00	
	100412	EIC Phase II expansion, roads, uti	10/04/2012	82,520.37	.00	
Total 1097:				92,375.64	.00	
1100						
Karp, Neu, Hanlon P.c.						
	093012	PARKS REC	09/30/2012	14,056.25	.00	
Total 1100:				14,056.25	.00	
1105						
Meadow Gold Dairies						
	50210885	DAIRY PRODUCTS/SENIOR CT	08/17/2012	33.12	.00	
	50211206	DAIRY PRODUCTS/SENIOR CT	09/17/2012	88.78	.00	
	50211322	DAIRY PRODUCTS/SENIOR CT	09/27/2012	15.00	.00	
	50211362	DAIRY PRODUCTS/SENIOR CT	10/01/2012	61.32	.00	
	50221279	DAIRY PRODUCTS/SENIOR CT	09/24/2012	85.97	.00	
Total 1105:				284.19	.00	
1110						
Napa Auto Parts						
	237774	BIT	07/03/2012	6.77	6.77	10/05/2012
	248686	20 PC BUNGEE CORDS	09/12/2012	35.74	.00	
	250004	AIR HOSE	09/21/2012	53.87	.00	
	250010	TAPE	09/21/2012	2.33	.00	
	250597	CLAMP	09/25/2012	54.08	.00	
	250782	VAL CORE	09/26/2012	7.98	.00	
	250924	FHP BELT	09/27/2012	18.55	.00	
	251544	TIE DOWN	10/01/2012	81.78	.00	
	251899	QUICK COUPLER	10/03/2012	10.88	.00	
	252001	EARTH	10/03/2012	18.30	.00	
	252252	BATTERY TEST CLIP	10/05/2012	7.69	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	252620	PUMP	10/08/2012	49.99	.00	
	252729	RV ANTIFREEZE	10/08/2012	11.18	.00	
	252733	RV ANTIFREEZE	10/08/2012	22.36	.00	
Total 1110:				381.50	6.77	
1120						
Xcel Energy Inc						
	0023040586	2515 W CENTENNIAL	09/28/2012	35.33	35.33	10/05/2012
	0223040457	2515 W CENTENNIAL-WRAS	09/28/2012	32.74	32.74	10/05/2012
Total 1120:				68.07	68.07	
1132						
Rifle Lock & Safe						
	31999	FREIGHT LINER	09/21/2012	23.00	.00	
Total 1132:				23.00	.00	
1143						
Swallow Oil Company						
	093012	136237	09/30/2012	6,644.61	.00	
	1816-093012	UNLEADED /FLEET	09/30/2012	351.93	.00	
Total 1143:				6,996.54	.00	
1145						
Thatcher Company						
	1292390	Aluminum Sulfate (ALUM) for wat	09/04/2012	5,109.02	.00	
Total 1145:				5,109.02	.00	
1181						
Garfield Steel & Machine, Inc						
	83273	1/4 X 3 BAR	10/03/2012	58.54	.00	
Total 1181:				58.54	.00	
1191						
Lewan & Associates, Inc						
	185841	B&W METER	09/26/2012	357.48	.00	
	189737	B&W METER	10/02/2012	47.65	.00	
Total 1191:				405.13	.00	
1194						
Pitney Bowes, Inc						
	366944	POSTAGE MACHINE RENTAL	10/03/2012	339.50	339.50	10/05/2012
Total 1194:				339.50	339.50	
1258						
Hach Company						
	7956977	NITROGEN	09/24/2012	541.22	.00	
	7973843	PROBE ADAPTER ELBOW	10/04/2012	137.95	.00	
Total 1258:				679.17	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1339						
Grand Junction Pipe & Supply						
	C2376068	PIPE	09/11/2012	711.12	.00	
	C2377046	PVC80 TEE	09/26/2012	102.33	.00	
Total 1339:				813.45	.00	
1358						
Timber Line Electric & Control						
	15767	SYSTEM SUPPORT	09/24/2012	1,073.75	.00	
	15768	SYSTEM SUPPORT	09/24/2012	237.50	.00	
Total 1358:				1,311.25	.00	
1407						
Usa Blue Book						
	781936	HONEYWELL CHART PAPER	10/01/2012	159.59	.00	
Total 1407:				159.59	.00	
1563						
Quill Corporation						
	5748300	SUPPLIES	09/12/2012	13.79	.00	
	5748310	SUPPLIES	09/12/2012	20.39	.00	
	5804627	SUPPLIES	09/14/2012	8.97	.00	
Total 1563:				43.15	.00	
1692						
A-1 Traffic Control						
	29149	SIGN RENTAL	09/11/2012	30.00	.00	
	29171	SIGN RENTAL	09/18/2012	196.00	.00	
	29179	SIGN RENTAL	09/19/2012	72.00	.00	
	29196	SIGN RENTAL	09/24/2012	28.00	.00	
	29209	SIGN RENTAL	09/30/2012	520.00	.00	
	29232	SIGN RENTAL	09/27/2012	6.00	.00	
Total 1692:				852.00	.00	
1734						
United Companies/Oldcastle SW Group Inc						
	883103	ROAD BASE	09/07/2012	165.60	.00	
	883320	ROAD BASE	09/10/2012	204.60	.00	
	883429	ROAD BASE	09/11/2012	274.89	.00	
	883433	ROAD BASE	09/11/2012	452.04	.00	
	883822	ROAD BASE	09/12/2012	966.13	.00	
	884198	ROAD BASE	09/13/2012	1,275.82	.00	
	884645	ROAD BASE	09/14/2012	229.10	.00	
	886488	RAP CREDIT	09/28/2012	219.08-	.00	
Total 1734:				3,349.10	.00	
1785						
Cole-Parmer Instrument Company						
	8309178	repl brushes	10/03/2012	57.21	.00	
Total 1785:				57.21	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1830						
Grand Valley Foods						
	123279	FOOD PRODUCT/SR CENTER	09/21/2012	422.24	.00	
	123407	FOOD PRODUCT/SR CENTER	09/28/2012	755.24	.00	
	416221	CUTTING BOARDS	09/19/2012	47.90	.00	
Total 1830:				1,225.38	.00	
2122						
Utility Notification Center Co						
	21209633	RTL TRANSMISSIONS	09/30/2012	122.36	.00	
Total 2122:				122.36	.00	
2181						
Nalco Chemical Company						
	96902010	Drum 210 LITER	09/24/2012	2,086.84	.00	
Total 2181:				2,086.84	.00	
2573						
Mountain West Office Products						
	281654	supplies	10/04/2012	44.42	.00	
Total 2573:				44.42	.00	
2690						
Down Valley Septic & Drain LLC						
	SEPT120009	ROLL OFF - TIP /CEMETARY	09/30/2012	200.00	.00	
Total 2690:				200.00	.00	
2846						
Colo Mtn News Media						
	8424358A 092	AD	09/27/2012	28.84	28.84	10/05/2012
Total 2846:				28.84	28.84	
2936						
Farmer Bros. Co.						
	56925678	FOOD PRODUCTS/SENIOR CTR	10/01/2012	136.22	.00	
Total 2936:				136.22	.00	
2960						
Walmart Community						
	003042	SUPPLIES	10/03/2012	89.24	89.24	10/05/2012
	004521 100412	SUPPLIES	10/04/2012	19.92	19.92	10/05/2012
	017500	SUPPLIES	09/17/2012	136.90	136.90	10/05/2012
Total 2960:				246.06	246.06	
3015						
Kroger/King Sooper Cust Charge						
	000530	MEETING SNACKS	09/27/2012	5.00	5.00	10/05/2012
	024175	FOOD SUPPLIES	09/24/2012	154.86	154.86	10/05/2012
	056992	FOOD SUPPLIES	09/18/2012	11.97	11.97	10/05/2012
	067077	FOOD SUPPLIES	09/25/2012	14.37	14.37	10/05/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	131654	FOOD SUPPLIES	09/19/2012	35.00	35.00	10/05/2012
	236124	FOOD CREW	09/28/2012	10.83	10.83	10/05/2012
Total 3015:				232.03	232.03	
3016						
Flattops Fencing And Supply						
	933	CHAIN LINK RENTAL PANEL	09/19/2012	60.00	.00	
Total 3016:				60.00	.00	
3037						
CGFOA						
	100312	KELTY REGISTRATION	10/03/2012	345.00	345.00	10/05/2012
Total 3037:				345.00	345.00	
3038						
Mountain View Tree Farm & Nurs						
	13165	BALE MULCH	09/25/2012	185.00	.00	
	13169	TURDON	09/26/2012	29.95	.00	
Total 3038:				214.95	.00	
3083						
ALSCO						
	1218782	LAUNDRY/senior center	09/18/2012	61.10	.00	
	1221770	work shirts and pants	09/25/2012	29.96	.00	
	1221771	LAUNDRY/senior center	09/25/2012	59.90	.00	
Total 3083:				150.96	.00	
3135						
United Rentals, Inc.						
	105704495-00	HAND PUMP FOR SHORING	09/18/2012	342.23	.00	
Total 3135:				342.23	.00	
3195						
Frontier Paving Inc						
	35979	ASPHALT	09/12/2012	1,020.00	.00	
	35981	Taughenbaugh Blvd Asphalt Patc	09/19/2012	9,492.00	.00	
Total 3195:				10,512.00	.00	
3251						
Mountain Communications And Ei						
	208764	GRASS MESA RENTAL	10/01/2012	250.00	.00	
Total 3251:				250.00	.00	
3347						
V.I.P. Trash Services LLC						
	44414	TRASH PICKUP/DDA	09/01/2012	140.00	140.00	10/05/2012
Total 3347:				140.00	140.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3683						
Mid-American Research Chemical						
	0479264-IN	CITRIC ACID	09/21/2012	471.70	.00	
	0479839-IN	CITRIC ACID	09/28/2012	1,415.19	.00	
Total 3683:				1,886.89	.00	
4021						
Rifle Equipment Inc						
	RI004094	LIGHT TOWER WACKER	09/14/2012	170.75	.00	
Total 4021:				170.75	.00	
4119						
Air Compressor Services						
	27799	SYNTHETIC BLEND COMPRES	09/26/2012	44.92	.00	
Total 4119:				44.92	.00	
4141						
True Brew Coffee Service						
	145404	COFFEE	10/05/2012	84.98	.00	
	145423	COFFEE	10/05/2012	14.95	.00	
Total 4141:				99.93	.00	
4181						
Crown Awards						
	31629391	MEDALS	10/01/2012	288.88	.00	
Total 4181:				288.88	.00	
4207						
Radio Shack						
	10150499	IPAD 2 SCREEN PROTECTOR	10/08/2012	19.99	.00	
	10150541	SANDISK CRUZER	10/09/2012	19.99	.00	
Total 4207:				39.98	.00	
4287						
Medco Supply Company						
	41586947	SAFETY SUPPLIES	10/03/2012	105.80	.00	
Total 4287:				105.80	.00	
4630						
Kirkman, Ula						
	102	PERFORMANCE/SR CENTER	09/21/2012	75.00	75.00	10/05/2012
	103	PERFORMANCE/SR CENTER	09/27/2012	75.00	75.00	10/05/2012
Total 4630:				150.00	150.00	
4701						
Tri County Fire Protection						
	92969	BACKFLOW PREV TEST	10/01/2012	485.00	.00	
	92971	ANNUAL MAIN INSPECTION	10/01/2012	420.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4701:				905.00	.00	
4753						
Rifle Truck & Trailer						
	5791	KIT BALL MOUNT	09/27/2012	31.00	.00	
Total 4753:				31.00	.00	
4811						
United Site Services Inc						
	114-837383	PORTABLE RESTROOM DEERF	09/18/2012	840.00	.00	
	114-848151	PORTABLE RESTROOM METR	09/24/2012	200.00	.00	
	114-848152	PORTABLE RESTROOM MOUN	09/24/2012	1,470.00	.00	
Total 4811:				2,510.00	.00	
4918						
Proforce Law Enforcement						
	149373	TSR X26 DIGITAL POWER MAG	09/19/2012	326.85	.00	
Total 4918:				326.85	.00	
4963						
Intellipay Inc						
	515	transaction fee	09/30/2012	131.94	131.94	10/05/2012
Total 4963:				131.94	131.94	
4989						
Mr Power S/Sandor Drucker						
	195	SIDEWALK CLEANING/DDA	10/01/2012	1,612.00	1,612.00	10/05/2012
Total 4989:				1,612.00	1,612.00	
5253						
FASTENAL						
	52252	NEMESIS EYEWEAR	09/06/2012	20.16	.00	
	52469	FILTER2PCK	09/17/2012	30.69	.00	
	52500	STEEL MEAS WHEEL	09/18/2012	121.62	.00	
	52507	STEEL BANDED EARMUFF	09/19/2012	26.28	.00	
	52573	STEEL BANDED EARMUFF	09/21/2012	26.28	.00	
Total 5253:				225.03	.00	
5503						
JAY-MAX SALES						
	222816-00	MOLY CHAIN LUBE	09/25/2012	68.88	.00	
Total 5503:				68.88	.00	
5588						
WINGNUTZ BAR & GRILL						
	092712	COMPANY PICNIC	09/27/2012	1,632.00	1,632.00	10/05/2012
Total 5588:				1,632.00	1,632.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5613						
SunEdison, LLC/pump station						
	771210016019	PUMP STATION #1	10/01/2012	4,918.66	4,918.66	10/09/2012
Total 5613:				4,918.66	4,918.66	
5639						
NACWA						
	2013092	MEMBERSHIP DUES	09/14/2012	1,240.00	1,240.00	10/05/2012
Total 5639:				1,240.00	1,240.00	
5648						
REDI SERVICES, LLC						
	13057	SET AND PULL PORTA JOHN	09/19/2012	70.00	.00	
	13536	TICKET 126740 SET	09/30/2012	35.00	.00	
Total 5648:				105.00	.00	
5752						
Accutest Mountain States						
	D9-30351	alkalinity, organic carbon/water te	09/26/2012	870.00	.00	
Total 5752:				870.00	.00	
5796						
Norit Americas Inc.						
	523030	Po 444	09/15/2012	1,825.00	.00	
	523261	Powdered Activated Carbon (PAC)	09/27/2012	18,792.00	.00	
Total 5796:				20,617.00	.00	
5810						
HARRINGTON INDUSTRIAL PLASTICS						
	008B8810	SOLVENT CEMENT	09/28/2012	53.95	.00	
Total 5810:				53.95	.00	
5833						
SunEdison, LLC/SunE U6 holding						
	781210016018	energy innovation center	10/01/2012	13,246.23	13,246.23	10/09/2012
Total 5833:				13,246.23	13,246.23	
5984						
JIM DIBLE OIL CO						
	T2354	LITH SCH 460/40T CASE	10/04/2012	287.40	.00	
Total 5984:				287.40	.00	
6016						
Hall Mike						
	092812	REIMBURSEMENT	09/28/2012	248.32	248.32	10/05/2012
Total 6016:				248.32	248.32	
6040						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AIS Industrial & Construction Supply						
	472800-00	RESPIRATOR	09/24/2012	35.24	.00	
Total 6040:				35.24	.00	
6047 Climate Control Company						
	S53535	REPAIR CITY HALL	09/24/2012	222.00	.00	
Total 6047:				222.00	.00	
6067 Mountain Roll-offs, Inc.						
	100112	PORTABLE RESTROOM	10/01/2012	109.01	.00	
	100112//	MONTHLY FEE	10/01/2012	36,034.29	.00	
Total 6067:				36,143.30	.00	
6140 Outdoor Services						
	2991	MILESTONE ESCORT	09/19/2012	1,169.38	.00	
Total 6140:				1,169.38	.00	
6189 USTF						
	082212..	TAE KWON DO	08/22/2012	510.00	510.00	10/05/2012
Total 6189:				510.00	510.00	
6242 Xerox Corporation						
	064161949	BASE CHARGE	10/01/2012	302.24	.00	
Total 6242:				302.24	.00	
6318 Oasis Irrigation Company						
	6400	210 FAIRWAY AVE SYSTEM IMP	09/29/2012	332.20	.00	
	6401	1871 TRAPPER CT SYSTEM IM	09/29/2012	148.30	.00	
Total 6318:				480.50	.00	
6330 COUNTY HEALTH POOL						
	100112	COBRA INSURANCE	10/01/2012	1,225.82	1,225.82	10/05/2012
Total 6330:				1,225.82	1,225.82	
6335 FitnessTech						
	18267	CABLES	10/01/2012	145.00	.00	
Total 6335:				145.00	.00	
6354 ALL SEASONS LAUNDRY						
	24005	GYM TOWELS	09/30/2012	143.10	143.10	10/05/2012

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6354:				143.10	143.10	
6355						
LAFARGE WEST INC						
	25073716	ULTRA SERIES FIBER PLUS RP	09/06/2012	714.19	.00	
Total 6355:				714.19	.00	
6401						
Synergy Gymnastics Academy, LLC						
	100112	MONTHLY FEE JULY	10/01/2012	6,613.40	6,613.40	10/05/2012
Total 6401:				6,613.40	6,613.40	
6402						
CENTURY LINK						
	6250108 09221	FITNESS CENTER	09/22/2012	143.17	143.17	10/05/2012
	6250387 09011	WW	09/01/2012	244.82	244.82	10/05/2012
	6250388 09011	WW	09/01/2012	612.04	612.04	10/05/2012
	6254904 09221	POLICE	09/22/2012	103.40	103.40	10/05/2012
	6254960 09221	POLICE	09/22/2012	112.54	112.54	10/05/2012
	6257330 09221	OM	09/22/2012	420.30	420.30	10/05/2012
	6259719 09221	FINANCE	09/22/2012	90.34	90.34	10/05/2012
	K7191113095-	FITNESSCENTER	09/22/2012	960.57	960.57	10/05/2012
Total 6402:				2,687.18	2,687.18	
6485						
Tisco Inc/Energy Equip-GrandJct						
	092412 10069	SUPPLIES-K21761	09/24/2012	36.12	.00	
	093012 10581	SUPPLIES	09/30/2012	108.41	.00	
	093012 10581	SUPPLIES	09/30/2012	273.39	.00	
	093012.. 10581	SUPPLIES-K21921	09/30/2012	9.51	.00	
	10069 092412.	SUPPLIES-521754	09/24/2012	32.06	.00	
	10069 092412..	521505 -SUPPLIES	09/24/2012	41.50	41.50	10/05/2012
	10581 093012	SUPPLIES	09/30/2012	174.45	.00	
	10581-082912.	521534-SUPPLIES	08/29/2012	26.88	26.88	10/05/2012
	521847-10581	SUPPLIES	09/14/2012	29.98	.00	
Total 6485:				732.30	68.38	
6579						
AMERICAN RED CROSS						
	10155350	FIRST AID	09/19/2012	270.00	.00	
Total 6579:				270.00	.00	
6612						
CEDAR NETWORKS						
	152655	INTERNET SERVICES	10/01/2012	2,260.00	.00	
Total 6612:				2,260.00	.00	
6643						
SAFETY & CONSTRUCTION SUPPLY, INC						
	0003447-IN	LOCKOUT STATION	09/25/2012	309.79	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6643:				309.79	.00	
6650						
StepSaver, Inc.						
	T405367	Coarse Solar Salt for Chlorine Ge	09/17/2012	2,769.53	.00	
Total 6650:				2,769.53	.00	
6677						
AUTOPAYCHECKS, INC						
	39889A	SCHEDULING SOFTWARE	10/05/2012	30.00	.00	
Total 6677:				30.00	.00	
6683						
RICK'S LAWN SERVICES, LLC						
	5050	FERTILIZE/MOW TRIM	09/30/2012	288.75	.00	
Total 6683:				288.75	.00	
6695						
RAILSBACK PLUMBING						
	090512	REPAIR	09/05/2012	170.00	170.00	10/05/2012
Total 6695:				170.00	170.00	
6696						
IES/WESTERN SLOPE TAPPING						
	9180	LABOR MATERIALS	09/13/2012	3,350.00	.00	
Total 6696:				3,350.00	.00	
6697						
OMEGA ENGINEERING, INC						
	891910	MAGMETER	10/01/2012	1,866.22	.00	
Total 6697:				1,866.22	.00	
Grand Totals:				266,859.42	40,637.13	

Dated: _____

City Finance Director: _____

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

Jeffrey J. Conklin
Hollie L. Wieland
Cody B. Doig

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P. O. Drawer 2030
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James S. Neu
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Of Counsel
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Greg S. Russi

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70 Benchmark Road, #205
Avon, CO 81620
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October 11, 2012

www.mountainlawfirm.com

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

Re: October 17, 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 17, 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 second 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 second reading.

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

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu



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

From: Lisa Cain, City Clerk

Date: Friday, October 12, 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 Rifle Fire Protection District's Holiday Event at 501 Airport Road on December 1, 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 this year.

The Public Hearing was properly noticed on the premises. Representatives from the applicant and Rifle Fire Protection District 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? 7

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	Hours From	Hours From	Hours From	Hours From
To	To	To	To	To
Dec. 1, 2012				
From 5:00 P.m.				
To <i>Midnight</i>				

OATH OF APPLICANT

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

SIGNATURE <i>Nancy Bayne</i>	TITLE Secretary	DATE 9-13-2012
---------------------------------	--------------------	-------------------

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.

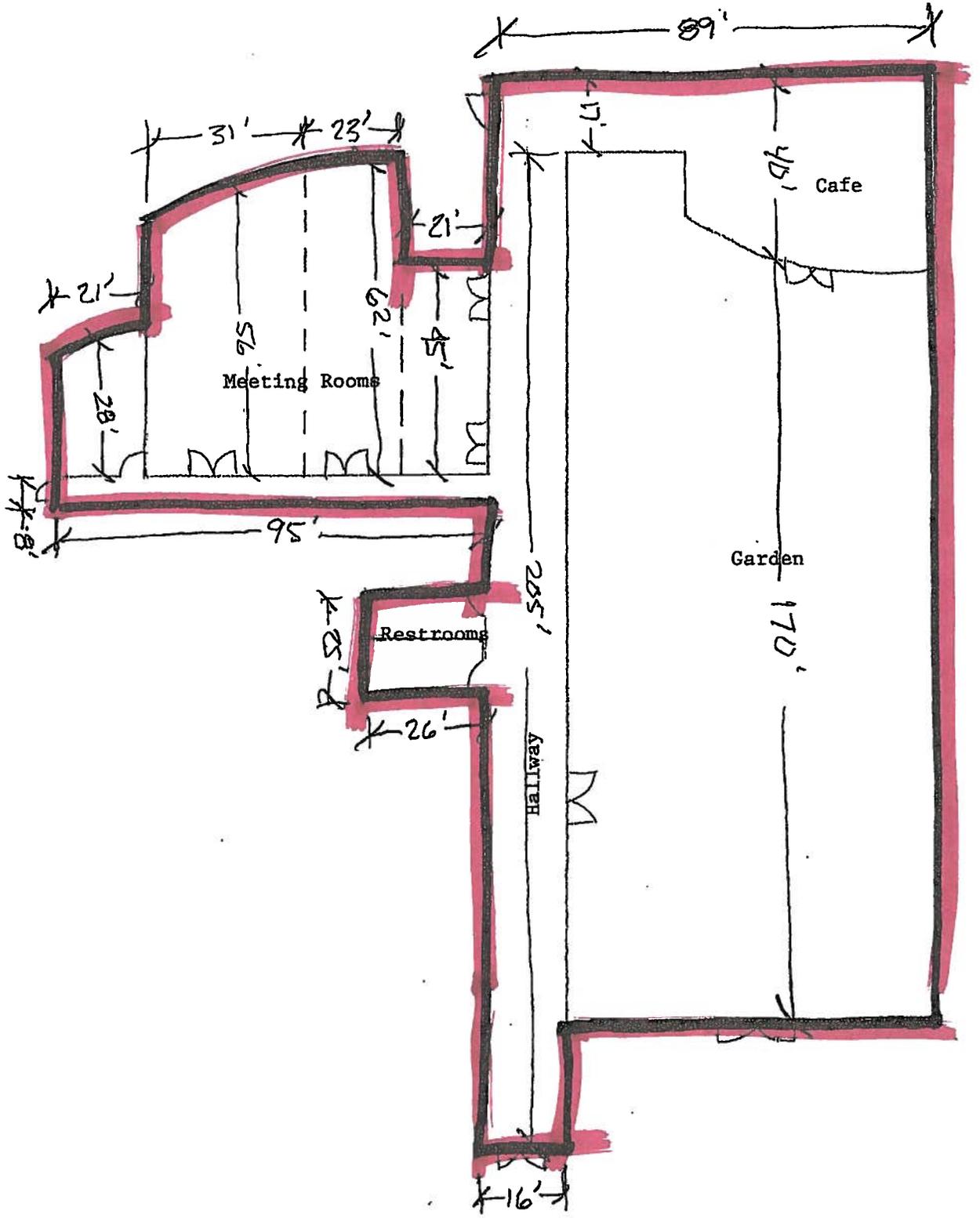
LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
SIGNATURE	TITLE	DATE

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

LIABILITY INFORMATION

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

Grand River Hospital District



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? December 1, 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 will be 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?

There may not be any at this function, but if they are they will not have an ID checked band.

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:

Date: 09-13-2012



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

From: Lisa Cain, City Clerk

Date: Friday, October 12, 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 Grand River Hospital District Holiday Event at 501 Airport Road on December 8, 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 this year.

The Public Hearing was properly noticed on the premises. Representatives from the applicant and Grand River Hospital District 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

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:	DO NOT WRITE IN THIS SPACE
2110 <input checked="" type="checkbox"/> MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00-PER-DAY	LIQUOR PERMIT NUMBER
2170 <input type="checkbox"/> FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00-PER-DAY	

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? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES HOW MANY DAYS? 8		7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____	

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

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

Date	Date	Date	Date
Hours From	Hours From	Hours From	Hours From
To	To	To	To
Dec. 8, 2012			
From 5:00 P.m.	From .m.	From .m.	From .m.
To midnight	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 Secretary	DATE 9-13-2012
---------------	---------------------------	--------------------------

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.

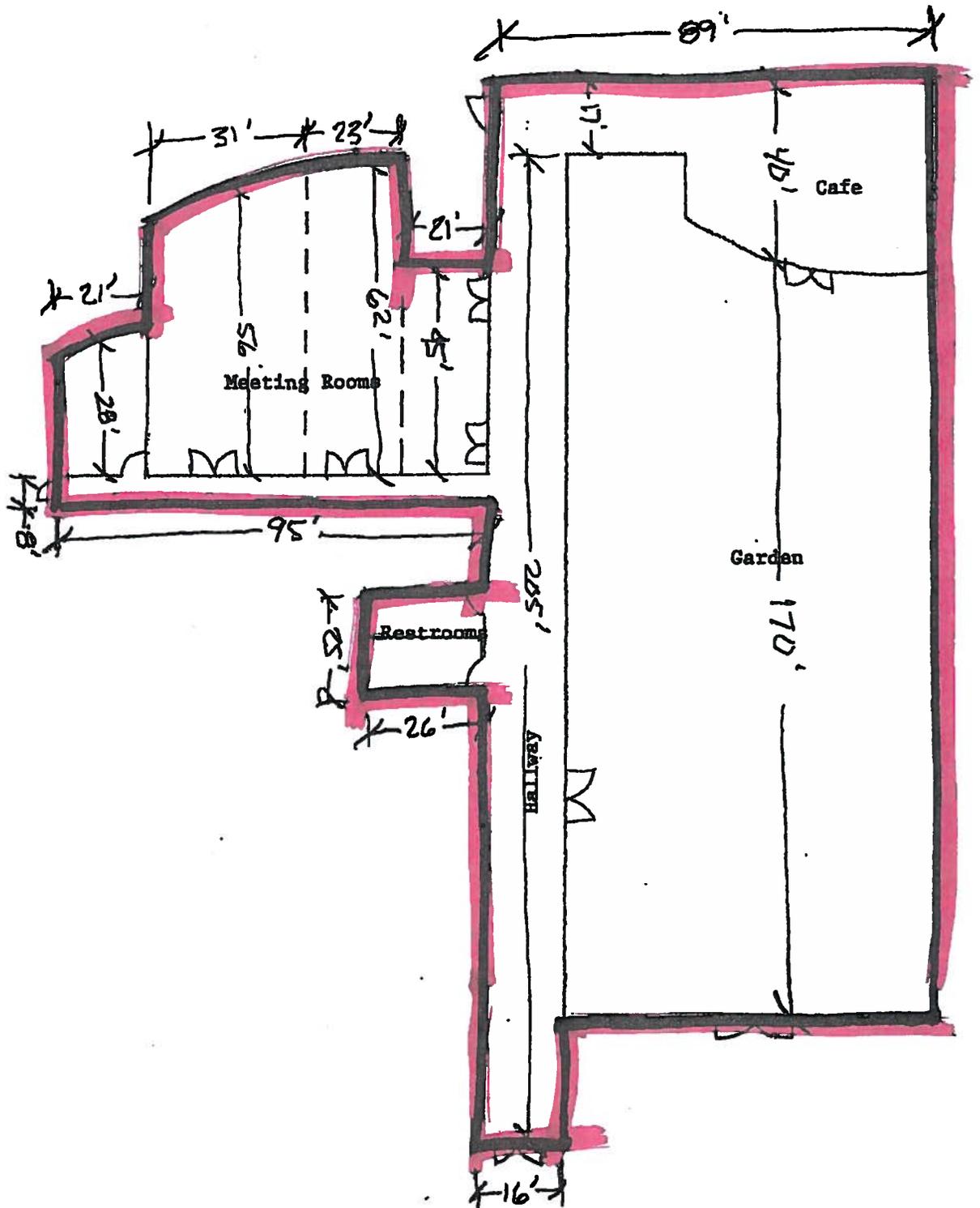
THEREFORE, THIS APPLICATION IS APPROVED.

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

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

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

Grand River Hospital District



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? December 8, 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 will be 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?

There may not be any at this function, but if they are they will not have an ID checked band.

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:

Date: 09-13-2012



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

From: Lisa Cain, City Clerk

Date: Friday, October 12, 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 City of Rifle's Holiday Event at 501 Airport Road on December 14, 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 this year.

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

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

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 <input checked="" type="checkbox"/> MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00-PER-DAY 2170 <input type="checkbox"/> 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 215	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./SEC'Y 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? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES HOW MANY DAYS? <u>9</u>	7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____
---	---

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? <input type="checkbox"/> Yes <input type="checkbox"/> No

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

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 Secretary	DATE 9-14-2012
-----------	--------------------	-------------------

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)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
SIGNATURE	TITLE	DATE

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

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



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

September 18, 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 City of Rifle Holiday Event to be held on Grand River Hospital District's premises on Friday, December 14, 2012.

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

Sincerely,

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

City of Rifle

Special Events Liquor Permit Application

Name of Applicant / Organization: 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? December 14, 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 private function and there should not be any minors. 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?
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?

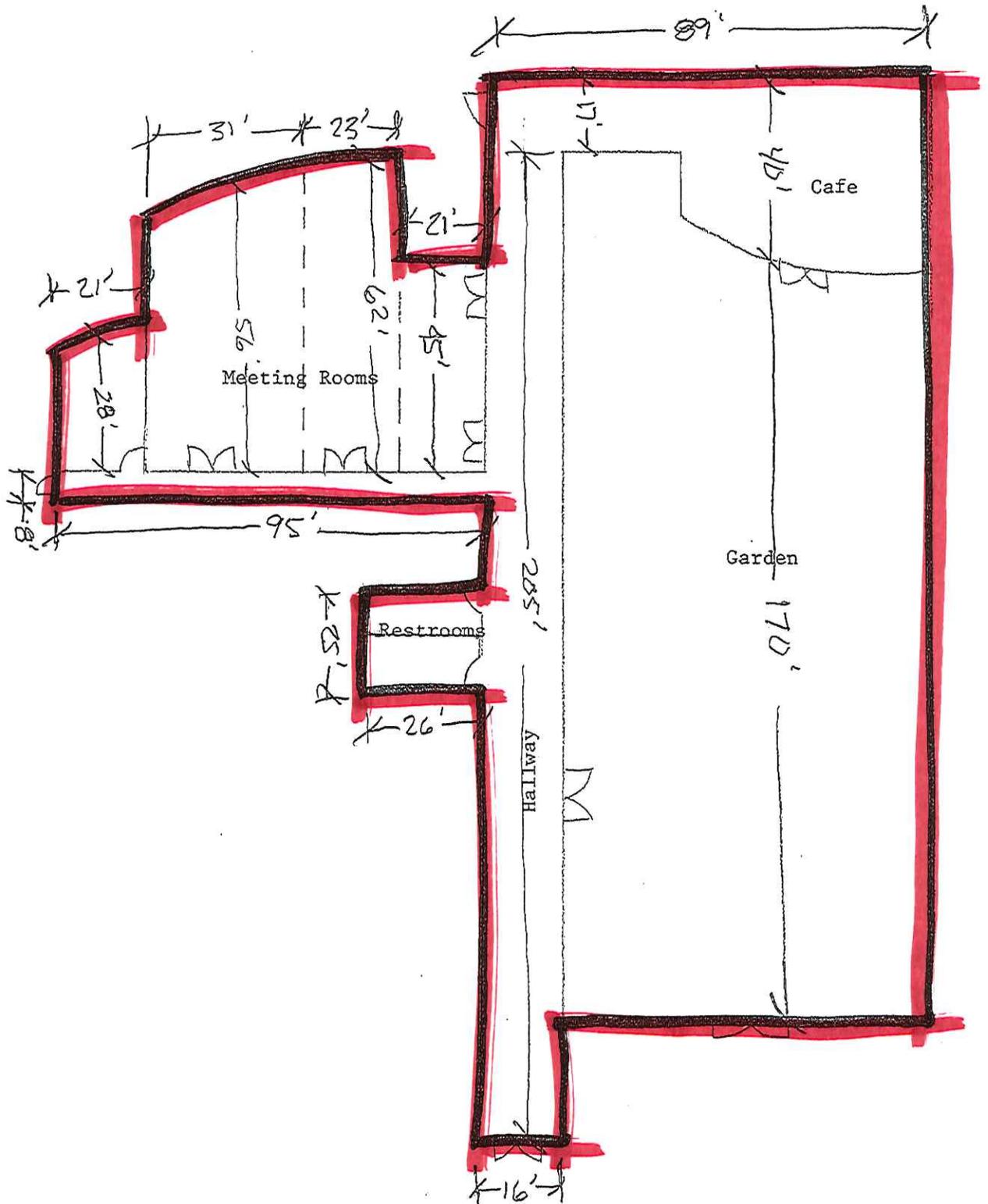
7. I have read the Rifle Municipal Code provisions regarding (copies of these sections are attached to this form):

- 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: 9-14-2012

Grand River Hospital District



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 without amendment, approved, and ordered published in full as required by the Charter.

DATED this ____ day of _____, 2012.

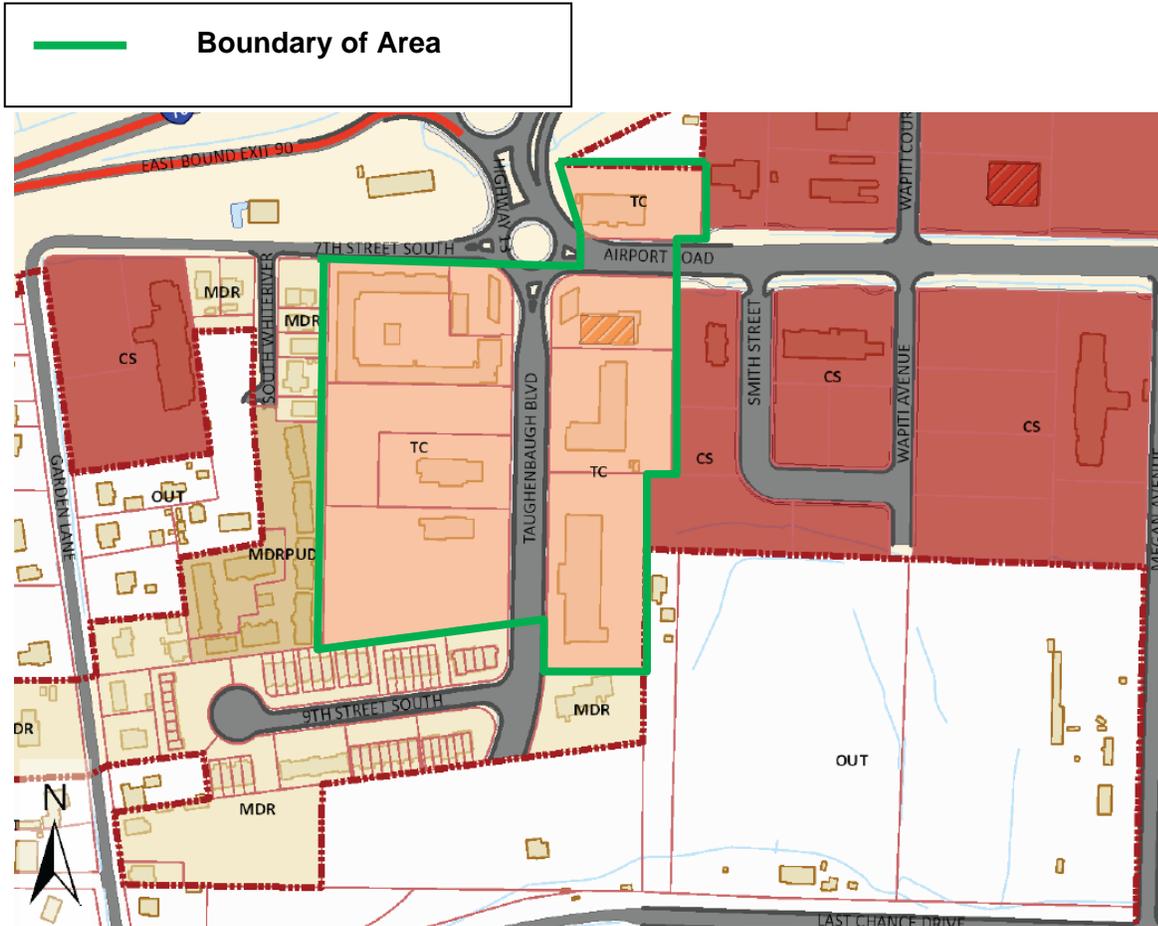
CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk

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



Associated Governments – Strengthening the Voice of Northwest Colorado

Legislative Mission – Education and Advocacy

Make your voice heard in Denver! As a member of the Associated Governments of Northwest Colorado (AGNC) you can help ensure that Northwest Colorado doesn't get lost in the noise of the Capitol. Every year, approximately 600 bills are introduced. And at any given time, six legislative committees are meeting to consider and act on those bills. The Joint Budget Committee also meets on a daily basis beginning in November to allocate General Funds to various state and local programs. In the midst of this bustle, AGNC is on the scene to advocate for the local governments of Northwest Colorado. Through our Government Relations Team and the AGNC Policy Committee, we review, discuss and take positions on bills which impact our communities. Then we convey those concerns to our elected representatives.

To achieve the goals of AGNC, we frequently coordinate with industry associations such as the Colorado Farm Bureau, Colorado Cattlemen, Colorado Mining Association, Colorado Oil and Gas Association, and the Colorado Water Congress.

We also work with allied statewide organizations, such as CCI and CML. However, AGNC's focus and message are custom-tailored to the needs and concerns of Northwest Colorado based on YOUR input.

2012 Highlights:

- Approximately 44 bills were actively monitored throughout the legislative process (screened, reviewed for impact, committee hearings attended, amendments reviewed and reported on to AGNC Policy Committee)
- Approximately 15 additional bills were supported on behalf of AGNC
- Approximately 13 additional bills were opposed on behalf of AGNC
- Approximately 16** bills were testified on in legislative committees on behalf of AGNC describing AGNC's geographical coverage, communities, and specific interests and concerns with the bills.

** other bills were not specifically testified on before committees when
1) positions were taken subsequent to committee hearings *or*
2) bills were withdrawn or killed in committee prior to testimony being received.

- Weekly reports typically covered about 42-44 bills updated for discussion purposes. Bills were dropped from the report when AGNC determined there was insufficient interest or impact, or the bills were killed.



Your AGNC Government Relations Team

AGNC works with the firm of Orf & Orf, P.C. to cover legislative action at the State Capitol and to educate legislators about Northwest Colorado. During the legislative session our Government Relations Team works with AGNC's Policy Committee to determine positions on bills of importance to AGNC members. The team provides a weekly legislative report followed by a conference call with the Policy Committee to discuss the various bills. This written report is also shared with legislators representing the AGNC region to assist them in understanding AGNC's concerns.

Your Government Relations Team testifies on significant bills and work with AGNC members who may travel to Denver on select bills of high priority. Two team members are at the Capitol on a daily basis, with a third available as needed. During the interim, when the legislature is not in session, your government relations team attends legislative Interim Committees, Task Forces, and regulatory meetings as well as meeting with individual legislators. The goal for all these activities is to promote the interests of the AGNC region and its members.



***Dianna Orf,
Government Relations
and Team Leader***

Dianna has represented clients at the State Capitol since 1980, representing clients in natural resources and energy, local government, and health care. Dianna is a daily presence at the Capitol and directs the firm's government relations activities. She has been associated with Orf & Orf, P.C. since she and Ted established the firm in 1986. Prior to moving to Colorado, she worked with trade associations in Washington, D.C.



***Ted Orf,
Government Relations
and Policy Analyst***

Ted provides legislative and regulatory analysis as well as government relations support. He covers regulatory meetings and hearings, and coordinates with allied organizations. Prior to coming to Denver, Ted worked for the Wyoming Legislative Service Office and the U.S. Senate Energy Committee.



***Richard Orf,
Government Relations
and Communications***

Richard is a daily presence at the Capitol as well as assisting with regulatory meetings and organizational outreach activities. A trained graphic and web designer, he also helps convey our message visually as well as on a personal level. Richard is beginning his third legislative season with the firm.

AGNC Policy Statements

AGNC Board

Mike Samson – Chairman
Garfield County Commissioner

Doug Monger – Vice Chairman
Routt County Commissioner

Kai Turner – Treasurer
Rio Blanco County Commissioner

Craig Meis
Mesa County Commissioner

Tom Mathers
Moffat County Commissioner

Keith Lammey
Battlement Mesa

Lisa Hatch
Rangely

AGNC Office Staff

Scott McInnis
Executive Director

Jane Whitt
Administrative Assistant

Phone 970-625-1723
contact@agnc.org
www.agnc.org

Energy Development:

It is the stated policy of AGNC that energy development in Colorado, in all its forms, is beneficial for the economic sustainability of the state, the region and the local governments that make up the Association. Development of these resources, renewable or non-renewable, should always be done in a fashion that promotes the greatest efficiency and exhibit the least amount of environmental impact on the land. Adopted 11-12-09

Natural Resources and Public Lands:

It is the stated policy of AGNC that land use in our region will inherently have multiple uses. For the sake of our citizens and prosperity we intend to promote healthy balanced stewardship of the land and its resources. Our economies depend on our careful use of the land for agriculture, recreation, mining and mineral extraction, energy development and many others. We will support development of its resources where practicable and preservation of its treasures where necessary. The Association understands that it is in the best interest of the region to promote a balance in these uses and will oppose any attempt to disrupt the healthy balance of these uses. Adopted 11-12-09

Severance Tax and Federal Mineral Lease:

It is the stated policy of the Associated Governments of Northwest Colorado that any development of a natural resource should pay as it goes to limit as much as possible the fiscal impact of that development on the local governments. Further, that Severance Tax and Federal Mineral Lease funds should be used primarily to meet the needs of mitigating the impacts of the local governments where the funds were generated, and that funding of such mitigation should be done prior to any excess funds being diverted to other areas of need. Finally, that no energy impact funds should be awarded to any area for a project without direct energy impact until direct impact projects have been funded accordingly.

Adopted 11-12-09



AGNC is a voluntary regional association representing cities and counties in northwest Colorado.

The focus centers around the special attributes of the Northwest Region consisting of five counties Garfield, Mesa, Rio Blanco, Moffat and Routt.

Northwest Colorado — Region 11 Profile

5 Counties: Garfield, Mesa, Moffat,
Rio Blanco, Routt

19 cities: New Castle, Parachute, Rifle, Silt, Carbondale, Glenwood Springs, Collbran, DeBeque, Fruita, Grand Junction, Palisade, Craig, Dinosaur, Meeker, Rangely, Hayden, Oak Creek, Steamboat Springs, Yampa

2010 Population: 247,082

Square Miles: 16,601

Population Density: 14.9 per square mile

41% of the State Federal Mineral Leasing Activity (2011)

44% of the State Oil & Gas Severance Tax employees (2011)

52% of the State Coal Severance tax employees (2011)

The AGNC Region comprises 67.02% of FML Receipts for the State of Colorado

Northwest Enterprise Zone
Administrator Jane Whitt
jane.whitt@agnc.org
Phone 970-625-1723
www.agnc.org

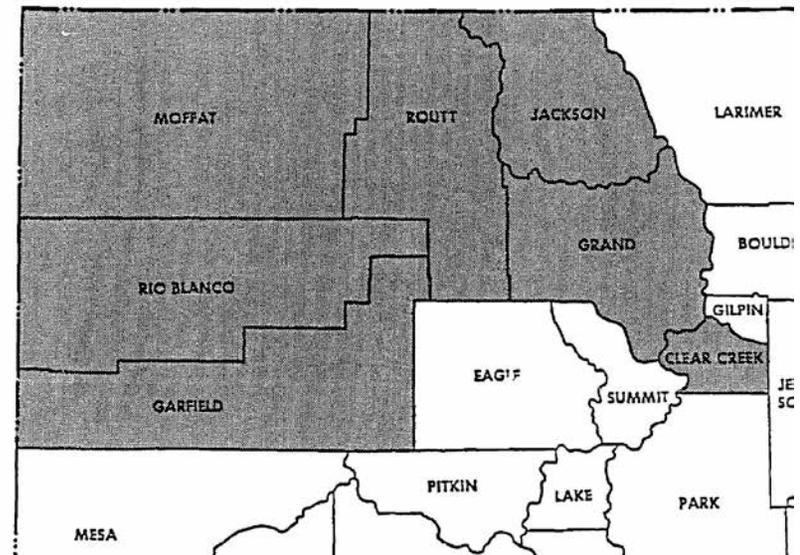
Precertification available online at
www.advancecolorado.com/ez

Forms for Enterprise Zone tax credits and FYI's available here.
www.advancecolorado.com/ez



NORTHWEST ENTERPRISE ZONE

Legislative updates for 2011-12 included



NORTHWEST COLORADO

ENTERPRISE ZONE BOUNDARIES

Purpose

The Enterprise Program encourages job creation and capital investment in economically depressed areas by providing tax credits to businesses and projects to promote and encourage economic development activities.

Authority

Colorado's Urban and Rural Enterprise Zone Act of 1986 established a program for the designation of state Enterprise Zones. Statute allows for up to 16 areas to hold Enterprise Zone status. Population in an Enterprise Zone cannot exceed 80,000 in urban and 100,000 in rural zones. Areas with high unemployment rates, low per capita income, and slower population growth may be granted Enterprise Zone status by the Economic Development Commission.

If you are claiming Enterprise Zone tax credits, it is recommended that you review the Enterprise Zone FYI Publications available from the Department of Revenue. These FYIs are noted on the next page for each tax credit and are available at www.advancecolorado.com/ez.

Sample calculations and information will help you to understand the formulas for each tax credit.

A. Boundary addition, effective July 28, 2005

- **Clear Creek County** - Area annexed to the city of Idaho Springs east of the "twin tunnels" on either side of highway Interstate 70, as described in more detail in the map submitted by the City.

B. Boundary addition, effective November 6, 2001

- **Routt County** (City owned property in Steamboat Springs south of the Yampa River, including the Howelson Hill Nordic Training Center, was added back into the zone.)

C. Current Boundaries, effective July 1, 1998

- **Routt County** (Except the City of Steamboat Springs) (see above addition: B)
- **Rio Blanco County** (Entire County)
- **Moffat County** (Entire County)
- **Garfield County** (Excluding all residentially zoned subdivisions and excluding the Glenwood Springs and Carbondale areas in the eastern portion of the county east of New Castle)
- **Jackson County** (Entire County)
- **Grand County** (Excluding Winter Park/Fraser area, Rocky Mountain National Park, and City of Denver lands.)
- **Clear Creek County** (Contiguous strip from Berthoud Pass down Highway 40 including the Town of Empire, east along I-70 including the Town of Idaho Springs to the twin tunnels on I-70). (see above addition: A)

State map to find if an address is in the Enterprise Zone is found at www.colorado.gov/cs/Satellite/OEDIT/OEDIT/1167928216262

2012 Precertification

Senate Bill 10-162 (*Effective January 1, 2012*)

Taxpayers must get pre-certified before performing activities in 2012 that earn an EZ business income tax credit.

An online pre-certification system and updated DR74, 76 and 77 hard copy forms are expected to be available in December of 2011.

Pre certification will include:

- EZ Administrator verification that the business is in the zone
- Business owner verification that you are aware of the EZ program.
- Business owner certification that the EZ program is a “contributing factor to your start-up, expansion or relocation.”
- Business owner certification that pre-certification is for activities that shall commence after the EZ Administrator signs the form to pre-certify.

A business must get pre-certified in each zone and in general for each location. The electronic pre-certification system will allow multiple addresses to be input, similar to the option to enter multiple addresses that is currently being used in the regular electronic certification system.

You may pre-certify the day before an investment is made. If not pre-certified the tax credit may be denied.

Northwest Enterprise Zone will certify forms on Tuesday through Thursday from 8am to 3:30. You need to take this into consideration for pre-certification.

Incentives

The following tax credits are applied to Colorado income tax liability as defined in C.R.S. 39-30-101 through 109, for qualified businesses located in an Enterprise Zone.

TAX CREDIT	CREDIT AMOUNT	FORM	FYI
Investment Tax Credit	3% of equipment purchases	DR0074	FYI Income 11
Job Training Tax Credit	10% of qualified training expenses	DR0074	FYI Income 31
New Business Facility (NBF) Jobs Credit	\$500 per new job	DR0074	FYI Income 10
NBF Ag Processing Jobs Credit	\$1,000 total per new a.p. job	DR0074	FYI Income 10
NBF Health Insurance Credit	\$200 x 2 years per new h.i. job	DR0074	FYI Income 10
R&D Increase Tax Credit	3% of increased R&D expenditures	DR0077	FYI Income 22
Vacant Building Rehabilitation Tax Credit	25% of rehabilitation expenditures	DR0076	FYI Income 24
Manufacturing / Mining Sales and Use Tax Exemption	Expanded S&U tax exemption in EZ	DR1191	FYI Sales 10 FYI Sales 69
Commercial Vehicle Investment Tax Credit (CVITC)	1.5% of commercial vehicle purchases	CVITC Application	CVITC Details FYI Income 11
Contribution Tax Credit	25% of cash (12.5% in-kind) donations	DR0075*	FYI Income 23

Enterprise Zone Tax Credit Certification Filing Process

2011

In 2011, DOR will require a business or taxpayer to attach a copy of the tax credit form for each EZ tax credit being claimed.

- For DR74, 76 and 77 “business” tax credits that get certified electronically, a business must print their submitted certification and approval email and attach it with their income tax filing to DOR.
- For “business” tax credits that get certified via paper form, a business must attach the standard DOR EZ tax credit form with their income tax filing.
- For the DR75 form, which can only be certified via paper form, a business or taxpayer must attach the standard paper DOR EZ tax credit form with their income tax filing.

2012

In 2012, statute requires businesses and taxpayers claiming an EZ tax credit to file with the DOR electronically. DOR will not require EZ tax credit forms to be included in the filing.

- For “business” tax credits, OEDIT will send the data from their electronic certification system to DOR.
www.advancecolorado.com/ez
 - Any certifications that get certified in 2012 via paper form will be processed as they were previously.
- For the DR75 form nothing changes for the reporting. The individual taxpayer will need to include taxpayer ID # or the DOR will most likely deny the credit.

DR74 The latest form needs to be used which is dated 3/11/10

2011 Legislative changes

House Bill 10-1200 (*Effective January 1, 2011*)

- Sets a temporary requirement that businesses defer claiming an EZ Investment Tax Credit (ITC) that exceeds **\$500,000** in years **2011, 2012, and 2013**. Businesses are “allowed to claim the deferred credit as an ITC carryover for 12 income tax years following the year the credit was originally allowed plus 1 additional income tax year for each income tax year that the credit was deferred.”

House Bill 10-1285 (*Effective January 1, 2011*)

- Provides a 1.5% EZ commercial Vehicle Investment Tax Credit on qualified investment purchased on or after July 1, 2011 in a new commercial vehicle that is licensed and registered within the state and predominantly housed and based at the taxpayer’s business trucking facility within an EZ for the 12 month period following its purchase. As noted, SB10-162 establishes a requirement that businesses obtain pre-certification prior to earning EZ business tax credits, including the Commercial Vehicle Investment Tax Credit, starting January 1, 2012.

*UTILITY DEPARTMENT
INTEROFFICE MEMO*



TO: City Council; John Hier, City Manager
FROM: Dick Deussen, Director of Utilities 
DATE: October 11, 2012
RE: Biosolids Hauling and Disposal Agreement

City biosolids disposal at the landfills is no longer an option available to the Utilities Department.

We have contacted Parker AG Services for assistance and they are willing to accept our sludge and haul it to their farms on the Front Range as detailed in the attached agreement.

The City generates about 500 wet tons per year of biosolids, which when taken to the landfill costs about \$33,000 per year. This agreement with Parker Ag Services will run about \$57,000 per year at the present rate of fuel cost (\$3.75/gallon). The agreement also includes a CPI Index increase each year.

The City has requested a matching grant from FML for a "Biosolids Action Plan" which would define the best approach for the City to take for disposal of biosolids. However, the City cannot wait for the decision on approval of the grant and the length of time required for the study as solids have been accumulating and have reached the point where the State may intervene if something is not done soon.

Although the agreement is for 5 years, it is dependent upon annual funding by Rifle (item 14 in the agreement). If the Action Plan recommends a different approach, we can change once a new plan is operational.

Staff recommends that the agreement with Parker Ag Services be approved and funds have been set aside in the budget for this action.



BIOSOLIDS HAULING AND LAND APPLICATION AGREEMENT

THIS BIOSOLIDS HAULING AND LAND APPLICATION AGREEMENT ("Agreement") is entered into this 15th day of June, 2010 by and among the CITY OF RIFLE, CO ("Rifle"), and PARKER AG SERVICES, LLC, a Colorado limited liability company ("Contractor"), to set forth the parties' mutual understandings and agreements concerning the hauling and land application of de-watered Class B biosolids generated by Rifle's wastewater treatment operations. This Agreement, including Exhibits A and B is the entire contract between the parties, and supersedes all prior representations or agreements, whether written or oral.

1. Contractor shall, in a professional and workmanlike manner, haul biosolids produced by the Rifle WWTP and shall apply same to application that have been located and permitted by Contractor. Contractor will provide a turnkey operation that will be virtually odor free, clean and non-offensive to either neighbors or the general public, and acceptable to the farmer and the agricultural community in general. The term "Work" shall be used herein to refer to the transporting and application of biosolids in conformity with this Agreement.
2. Contractor will provide all equipment necessary for the Work, which equipment shall meet or exceed all operational, safety and insurance standards as set forth by the industry or by statute.
3. The parties understand and agree that Contractor, under the General Permit No. COG 650XXX issued from the USEPA, and pursuant to an agreement with the USEPA and CDPH&E, has become a "generator" for environmental regulatory purposes, which status applies when biosolids managed by Contractor are blended into a uniform material. From that point on, Contractor is liable for all issues concerning generators as defined in federal and state regulations, and Rifle is liable for all such issues prior to such blending. In order to minimize Contractor's exposure, Rifle agrees that all biosolids generated by Rifle will meet pathogen destruction criteria and Table 1 values for metals prior to Contractor's obligation to accepting the material in accordance herewith.
4. Contractor shall comply with all federal and state laws and regulations regarding the transport and land application of biosolids, specifically including, without limitation, those contained in 40 CFR 503 and those of the State of Colorado and corresponding guidelines or other applicable legislation, regulations or guidelines of any governmental entity, as amended. Contractor will not perform any Work hereunder unless all applicable regulations are met.
5. Contractor shall be responsible for proper land application rates that are based upon the agronomic rate of the proposed crop to be grown on the site. Application rates will not exceed the amounts allowed by the CDPH&E or the USEPA.
6. The Contractor will be responsible for the preparation of all reports for the Work including both the annual CDPH&E and USEPA report. Rifle will provide the proper certification statements to Contractor.
7. Contractor will pay all costs for mobilization, demobilization, transportation, and application. This will include all costs associated with fuel, labor, repairs, maintenance, permit fees, insurance and other associated costs.
8. Contractor will begin the Work immediately upon the availability of biosolids for removal and land application after the execution hereof.

9. Rifle shall be responsible to guarantee that all biosolids removed from the wastewater treatment plant by Contractor meet or exceed the minimum standards as set forth by the CDPH&E and the USEPA. Rifle shall be responsible for paying, in addition to Contractor's fee as set forth in Section 13 below, any state fee associated with the land application of biosolids, which is presently \$2.40 per dry ton.

10. Contractor may test Rifle's biosolids periodically in accordance with the Colorado Department of Health and Environment and Federal regulations. The Contractor shall collect and analyze samples quarterly. Copies of the test reports shall be sent to Contractor. This task will include fecal coliform testing and pollutants testing.

11. Contractor will provide a end-dump trailer and yard truck for use by Rifle to place dewatered biosolids. It is anticipated that the dewatering operation will generate 1 end-dump trailer load every week. These containers will be removed and the contents land applied every day during dewatering. Rifle will fill the end-dump trailers with at least 20 wet tons of biosolids. Overweight charges will be the responsibility of Rifle. The tare weight of the empty transport unit will be agreed upon prior to performance of the Work hereunder. Contractor will advise Rifle of any concerns or changes pertaining to the appropriate loading of each container.

12. It is anticipated that Rifle will generate approximately 100 dry tons of biosolids per year or 500 wet tons of cake at 17-20% total solids.

13. Contractor's fee for the Work shall be \$2250.00 per legal load, which per ton fee shall be adjusted annually by the CPI for the Western United States as determined and published by the US Department of Labor or other agreed upon means.

14. It is the current intention of both parties hereto that the term of this Agreement will be for five years from the date it is executed, subject to annual funding by Rifle.

15. Rifle may terminate this Agreement and the services of Contractor at any time, without prior notice, for cause. "For cause" shall mean conduct which in PCWA's judgment constitutes falsification of records; dishonesty; criminal activity; intentional or reckless violation of any policies, rules, regulations or laws applicable to the transport and/or application of biosolids or related business activities.

16. Contractor hereby assumes entire responsibility and liability for any and all damage and injury of any kind or nature whatsoever to all persons, whether employees or otherwise, and to all property, growing out of, or resulting from the labor or material or both or occurring in connection with the performance of this Agreement, and agrees to indemnify and save harmless Rifle and its agents, servants and employees from and against any and all loss, expense (including legal fees and disbursements), damage or injury growing out of, or resulting from, or occurring in connection with the performance of the Agreement. Contractor shall at all times during the term of this Agreement carry and maintain in full force at Contractor's expense property and general liability insurance coverage in a minimum amount of \$1,000,000.00 per occurrence, including advertising injury, personal injury, premises liability, product/completed operations coverage and broad form property damage, plus automobile liability on all vehicles, including hired and non-owned auto liability, used in connection with the Work, in a minimum amount of \$1,000,000.00 combined single limit for bodily injury and property damage per occurrence, plus workers compensation insurance in accordance with the provisions of the Worker's Compensation Act of the State of Colorado, for all of its employees

to be engaged in the Work, and in the event services are subcontracted, shall require that the subcontractor provides legally required workers' compensation coverage for all the latter's employees engaged in such services, and Contractor shall within 15 days of the execution hereof provide PCWA with certificates of insurance evidencing the policies listed above, which certificates shall state that PCWA is named as an additional insured as its interests may appear for all general liability insurance, and shall contain a statement that the policies certified shall not be cancelled without 30 days' prior written notice to Rifle.

17. Contractor shall keep Rifle's premises free from claims by any person, partnership, association of persons, company, or corporation that has furnished labor, materials, team hire, sustenance, provisions, provender, or other supplies used or consumed by Contractor or any subcontractor in or about the performance of the Work and shall furnish any documents requested by PCWA evidencing compliance with this paragraph.

18. Contractor shall pay, at no expense to Rifle, all contributions, taxes or premiums which may be payable under Federal or State Unemployment Insurance Law or the Federal Social Security Act. PCWA is exempt from Sales and Use Taxes and the Contractor shall either apply to the State Revenue Department for the appropriate exemption or shall pay such taxes at no expense to Rifle.

19. Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with any Work performed hereunder and shall comply with all applicable laws; ordinances, rules and regulations and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss; and shall erect and maintain all necessary safeguards for such safety and protection.

20. Contractor agrees that it will not assign this Agreement, or any of the monies due it, or to become due hereunder, nor sublet any portion of the Work without first obtaining written consent of Rifle.

21. Payment shall be made on the basis of monthly invoices for undisputed Work completed through the end of the month. Invoices received prior to the 5th day of the month will be paid at the end of that month. Invoices received after the 5th day of the month will be paid at the end of the following month. Invoices shall include an itemization of time and materials. Rifle shall notify Contractor in a timely manner of any dispute concerning an invoice.

22. Contractor authorizes any person providing a reference to give Rifle any and all information, personal or otherwise, concerning the contractor, and releases all parties from all liability for any damage that may result from furnishing such information to Rifle. Contractor further authorizes Rifle to provide to any person any pertinent information, personal or otherwise, regarding contractor's performance on this contract and releases all parties from all liability for any damage that may result from Rifle furnishing such information to others.

23. A monthly fuel adjustment is indexed on a diesel fuel price of \$3.75 per gallon and is based upon the U.S. Department of Energy-Energy Information Administration Weekly Retail On-Highway Diesel Prices for the Rocky Mountain region (found on the http://www.eia.doe.gov/oog/info/wohdp/diesel_detail_report_combined.asp). The adjustment will be based upon the weekly price of diesel fuel as it deviates from \$3.75/gal in ten-cent increments. The increase will be based upon the percent increase of diesel fuel multiplied by 30 percent times the tonnage fee. **Below is the written formula that will be used:**

(fuel price increase / \$3.75 = percent of fuel increase) X (30% of current tonnage fee) = price of surcharge

Signed and dated as above written.

PARKER AG SERVICES, LLC
19173 Road 193
Limon, Colorado 80828

City of Rifle

By: _____

By: _____
Bob Harlow, General Manager

Attest:

Tax ID #: 84-1481358

By: _____

*UTILITY DEPARTMENT
INTEROFFICE MEMO*



TO: City Council

FROM: Dick Deussen, Utilities Director 

CC: John Hier, City Manager

DATE: October 11, 2012

RE: Disposal of Biosolids from South WWTP

City Council authorized a study with TetraTech to determine the most cost effective method to dispose of the remaining Biosolids from the South WWTP. They explored several methods and we have visited several locations where the methods were employed. The one method deemed most feasible for our particular situation in a lagoon with high ground water over the sludge deposits is using geotubes provided by WaterSolve LLC.

The geotube is a filtration fabric formed into a tube, into which is pumped the wet biosolids from the lagoon until it is 80% full and then is allowed to dry over time. Solids are retained inside the tube and liquid flows out and back to the lagoon. It is estimated that it will require about a month to complete the process of Biosolids removal.

The estimated cost to purchase the geotubes and polymer, rent the equipment and provide technical service is \$37,731.25, which includes delivery. Once the material is dry, it can be disposed of by hauling the dry solids to a landfill or other place of disposal.

Attached is a description and pictures showing the method in detail as well as the cost estimate from the Supplier. The method has been approved by the State.

In addition, we will need to rent a gasoline fueled pump, hoses and pipe to send the Biosolids from the lagoon to the geotube. These are estimated at about \$6,000.

Please authorize the not-to-exceed expenditure of \$45,000 for disposal of biosolids from the South WWTP. Funds are available from the Wastewater Capital Fund.



Rifle Lagoon Decommissioning Plan

Until the Rifle Regional Wastewater Reclamation Facility (RRWWRF) came on-line in October of 2009, the City of Rifle (City) treated domestic wastewater at the South Wastewater Treatment Plant (WWTP). The South WWTP consisted of three aerated lagoons and a facultative polishing pond for biological nutrient removal (BNR). Once the RRWWRF came on-line, the City abandoned the South WWTP and allowed the sludge in the lagoons to settle and stabilize over several years.

The City was able to use internal resources to dispose of the sludge and the liners from Lagoon Nos. 2, 3, and 4; however, the Colorado Department of Public Health and Environment (CDPHE) requested submission of a plan to decommission the remaining lagoon before proceeding.

The City retained Tetra Tech to develop a plan to remove and dispose of the sludge inside the remaining lagoon on the site where the South WWTP was located and decommission the facility. This document will serve as the Decommissioning Plan.

Site Location Application and Design Approval

Decommissioning of a municipal WWTP lagoon doesn't require site location application and design approval as long as nothing new is being constructed on-site, which is the case with the South WWTP.

Existing Lagoon Dimensions and Biosolids Characteristics

The remaining biosolids in the lagoon are comprised of the dead and degraded microbial cells that consumed nutrients from influent and of any other materials (excess debris, rocks, etc.) that were conveyed to the lagoon during treatment and have since settled to the bottom.

The dimensions, storage capacity, and biosolids characteristics of Lagoon No. 1 are summarized below in Table 1. On two separate occasions, samples were collected from several different locations in the lagoon and then mixed to create a composite sample for analysis. One of the composite samples was analyzed by Water Solve LLC, and the other sample was analyzed by Flo Trend Systems, Inc. The results of both analyses showed the solids concentration in the sludge layer is approximately 15%, which is higher than the concentration that is typically observed in lagoons under these conditions. It is likely the high solids concentration of the sludge that is currently in the lagoon will result in dewatered biosolids that contain higher solids concentrations than is typically seen in similar applications at other facilities.

Table 1 – Dimensions, Storage Capacity, and Biosolids Characteristics of Lagoon No. 1

Parameter	Value
Length at Base (ft)	330
Width at Base (ft)	83.5
Length at Top of Berm (ft)	380
Width at Top of Berm (ft)	131.5
Slope (vert:horiz)	2:1
Estimated Sludge Depth (ft)	3
Estimated Sludge Volume (MG)	1.1
Sludge Solids Concentration (%)	15

The City previously took samples from the lagoon and sent them to Accutest Laboratories to determine metal concentrations in the sludge. The results of the analyses were sent to Bob Peterson with the Hazardous Materials and Waste Management Division of CDPHE. In an email from Bob Peterson to Dave Gallegos sent on November 7, 2011, Bob stated the following:

“The analytical testing indicates that metals concentrations are moderately low. Therefore, I believe that the dewatering area constructed to dewater sludge from pond #1 does not pose an immediate concern for impact to shallow groundwater quality.”

Based on this correspondence, it is assumed that the previous test data for metal concentrations in the sludge are sufficient to justify the safety and feasibility of the proposed decommissioning activities.

Biosolids Management Options Evaluated

Tetra Tech included the following technologies as part of the evaluation leading up to development of this Decommissioning Plan:

- Gravity Dewatering Boxes (aka Wedge Wire Dewatering Boxes)
- Belt Filter Presses (BFP)
- Centrifuges
- Geotubes

After discussions with several BFP and centrifuge manufacturers, the team reached a consensus that the potential for rocks and/or other debris to be conveyed from the lagoon to the mechanical dewater devices was high and could result in significant damage. In addition, BFPs and centrifuges were the most expensive options, regardless of whether the equipment was purchased or rented. Therefore, these two options were quickly eliminated from the scope of the evaluation.

There are several manufacturers that can provide wedge wire dewatering boxes of varying sizes and screening mechanisms. After samples from the lagoons were analyzed, manufacturers of this type of equipment were in agreement that the biosolids consist of a solids concentration that is already higher than the upper limit in which this technology is effective.

Therefore, the remainder of this Decommissioning Plan focuses on geotubes.

Liquids Management

There is significant groundwater infiltration into the lagoon and the liner is torn in several locations; therefore, a layer of groundwater rests above the sludge layer that fills the bottom portion of the lagoon. Since the groundwater infiltration rate is so high, it is not feasible to continuously dewater the area at a pumping rate that is sufficient to facilitate isolation and removal of the sludge using conventional methods.

Instead, the sludge will be pumped from beneath the groundwater/sludge interface to geotextile dewatering tubes (geotubes). The City proposes to rent a portable, trailer-mounted pump or floating

pump system to provide optimum flexibility in regards to the location from which the biosolids are removed. The pump will likely be a centrifugal, chopper-type pump that is designed to handle debris, such as rocks, that are currently mixed with the sludge.

Filtrate from the dewatering process will be routed back to the lagoon using a fully contained temporary roll-off box positioned beneath the geotubes. This process will continue until the sludge layer has been replaced by groundwater.

In accordance with the Colorado Water Control Act, Section 25-8-501, no point source discharges of water and/or contaminants from a facility to the waters of the State are authorized unless a permit for such discharges has been issued by the Water Quality Control Division (WQCD) of CDPHE. A permit will not be required for these activities, because the filtrate and all process waters will be retained on-site.

Lagoon Piping/Appurtenance Removal

Influent and effluent piping will be abandoned in place and structures will be demolished and removed. The piping and structures between the lagoons will be treated similarly. Removed material will be disposed of in accordance with all applicable State, County, and municipal laws and regulations. These activities will be completed prior to final grading.

Biosolids Handling

Biosolids will be removed from the lagoon and managed in accordance with Chapter 40 of the Code of Federal Regulations (CFR) Part 503 (503 Regulations) and Chapter 5 of the Code of Colorado Regulations (CCR) Section 1002-64 (Regulation 64).

Polymer will be added prior to dewatering to increase liquid-solids separation and the solids concentration of the dewatered product. Geotubes come in a variety of materials and pore sizes depending the application and desired performance of the systems.

Typically geotubes are filled to approximately 80% capacity with the sludge to be dewatered, and then the filtrate is allowed to drain. After draining, the geotubes are then refilled, and the cycle repeats until the geotubes have reached approximately 85% - 90% of their total capacity. The geotubes repel precipitation and prevent re-saturation of the biosolids. In addition, dewatering can be performed at temperatures below freezing. The geotubes containing the residuals can be stored in place over the winter season and will achieve additional dewatering during the cold months.

Water Solve has provided a proposal for two geotubes that are sized to dewater and store all biosolids that are currently in the lagoon. The proposal is included as Attachment A. The system will operate more efficiently with two geotubes as opposed to a single unit. The geotubes are filled one at a time, and when one geotube reaches capacity, the operation is switched to the other unit. This provides sufficient time for optimum liquid-solids separation and to generate a biosolids product with a solids concentration that is typically near 20%.

As part of the proposal, Water Solve will perform a polymer optimization study on a sludge sample to identify the polymer that will achieve the greatest level of dewatering. The rental equipment includes the mixing manifold, polymer, polymer injection ports, geotube injection ports, and sample ports. Water Solve has estimated it will take approximately one month of batch dewatering operations to completely transfer the biosolids from the lagoon to the geotubes.

Dewatered biosolids will be temporarily stored on-site in the geotubes. Representative samples of the dewatered biosolids will be taken and tested to verify/quantify the following:

- No hazardous level of pollutants are present based on the Toxicity Characteristic Leaching Procedure (TCLP) Test
- Concentrations of the nine metals listed in Biosolids Regulation 64 meet the Exceptional Quality (EQ) requirements
- pH
- Total Solids
- Volatile Solids
- Pathogens (Fecal Coliform - Most Probable Number Method)
- Salmonella
- Enteric Viruses
- Helminth Ova
- Nutrients
 - Nitrogen
 - Total Kjeldahl Nitrogen (TKN)
 - Organic Nitrogen as N
 - Ammonia as N
 - Nitrate as N
 - Nitrite as N
 - Phosphorus
 - Potassium

When the City is ready to dispose of the biosolids, the geotubes can be opened to allow access for a loader for land application and/or landfill disposal. The geotubes are non-hazardous and can easily be disposed of in the landfill.

The City is currently negotiating a contract with Parker Ag for removal, stabilization, and disposal/beneficial reuse of treated and dewatered residuals from the RRWWRF.

If the dewatered biosolids meet the Class A and EQ regulatory requirements for pathogen and vector attraction reduction, the City will pay Parker Ag, or an equivalent biosolids management company, to remove the stabilized biosolids from the site for beneficial reuse. The EQ regulations focus on metal concentrations in the biosolids. An equivalency determination would need to be approved by the Environmental Protection Agency (EPA) to allow beneficial reuse of the dried biosolids. The equivalency documents would state the proposed drying method consistently and reliably meets Class A pathogen

criteria when treating biosolids from the Rifle South WWTP Lagoon. A portion of the biosolids could also be used on-site for land application and would be applied at agronomic loading rates in accordance with the National Resource Conservation Service (NRCS) Land Application Regulations and CDPHE Biosolids Regulation 64.

If the dried biosolids do not meet the Class A and EQ regulatory requirements, they will be disposed of in the landfill in accordance with CDPHE Solid Waste Regulations 6 CCR 1007-2. Based on tests performed on biosolids recently removed from Lagoon Nos. 2 and 3, it is expected that the material will (1) meet the requirements for Class A and EQ biosolids pathogen requirements, (2) pass the paint filter test required for disposal at the landfill, and (3) will be verified as "non-hazardous" via the TCLP Test. Pathogen testing will be performed to verify there are less than 1,000 fecal coliforms per gram of total solids based on the most probable number (MPN) testing method. No additional testing is required.

As a redundant option, the City's third-party biosolids contractor can remove the residuals from the site, and then treat them off-site to produce Class A biosolids for beneficial reuse. It is possible that language could be added to the City's current contract with Parker Ag to include biosolids management from the South WWTP Lagoon in addition to the RRWWRF. This would be treated as a contract amendment, which is typically easier to develop and execute than a separate, new contract.

Permitting Requirements

If the City does not land apply the dewatered biosolids anywhere except on the site of the South WWTP Lagoon and does not distribute the product to the public, there is no requirement to submit Notice of Authorization (NOA) documents to CDPHE. However, an approved Notice of Intent (NOI) will be required from the EPA for landfill disposal and/or transfer of biosolids from the City to a third-party biosolids management contractor.

Solid Waste Management and Disposal

Solid Waste, such as the lagoon liners, will be managed in accordance with Regulations Pertaining to Solid Waste Sites and Facilities 6 CCR 1007-2 and the Solid Wastes Disposal Sites and Facilities Act, Title 30, Article 20, Part 1. The landfill requires the liner be cut into pieces approximately 10 feet in width by 20 feet in length, washed, and cleaned before it will accept the material for disposal.

Backfilling Lagoons and Final Earthwork

Once the liner has been removed and disposed of, berm walls can be utilized as fill and will be pushed into the fill area (after residuals are isolated from the area and fully contained in the geotubes or removed from the site). The finished surface of the graded area will be above flood plain elevation and the center elevated somewhat to facilitate drainage (1% or more slope from the elevated portion outward).

Closure Documentation

A letter will be prepared stating that only domestic (not industrial) sewage has been received at the South WWTP Lagoons. Upon completion of the decommissioning project, the City will provide a copy of the documentation taken during the project and written certification to CDPHE that the decommissioning activities were performed in conformance with the approved Decommissioning Plan.

Discharge Permit Termination

Once the biosolids have been removed and managed, the solid waste materials have been managed in accordance with the solid waste regulations, and the lagoon has been decommissioned; the City will request a termination of the permit from the WQCD in accordance with the Colorado Discharge Permit System Regulations (Regulation 61).



WaterSolve LLC
 4964 Starr St. SE
 Grand Rapids, MI 49546
 ph - 616-575-8693
 fax - 616-575-9031

Rifle South Wastewater Treatment Facility
 Rifle, Colorado
 Bob Lonergan, Tetra Tech
 Municipal Lagoon Cleanout
 Budget Pricing

TO: Tetra Tech Attn: Bob Lonergan 1576 Sherman Street Denver, CO 80203 P- (720) 931-9310	Project Site Rifle, CO
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Assumptions: 2,180-c.y. Municipal Sludge Residuals at 15% solids, pumped at 6.4%, dewatered in Geotube® containers.
 1.0-MG wastewater residual conditioned with 133-ppm (4.2 lbs/dry ton) Solve 127; 500-gpm residual flow rate

Proposal	Terms	REP	Ship Date	VIA	F.O.B.	Date	
TET082012	Net 30	RW	2-4 week lead time	Common Carrier	Delivered	20-Aug-12	
Quantity	Item Code	Description				Unit Price	Amount
3 drums	Polymer	Solve 127 drum (465# each), make-down unit is required				\$985.00/drum	\$2,955.00
1 month	Equip. Rental*	WSLP 1000 V2 Polymer Make-down Unit				\$880.00/month	\$880.00
2 each	Geotube®	60' circ. x 200' length GT500D Geotube® container				\$10,800.00/each	\$21,600.00
16,875 s.f.	Liner	15-mil polyethylene liner (75'x225'=16,875 s.f.)				\$0.35/s.f.	\$5,906.25
6 rolls	Geotube®	Filtration fabric (6.5' x 150' per roll) - 1/2 coverage				\$440.00/roll	\$2,640.00
3 days	Tech. Service	On-site set-up, start-up, optimization, training (3 days min.)				\$1,250.00/day	\$3,750.00

*Rental includes mixing manifold, polymer injection ports, geotube® injection ports, and sample ports.
 WaterSolve, LLC Standard Terms and Conditions will apply.

Randy Wilcox, P.E.
randyww@gowatersolve.com
www.gowatersolve.com

Thank you for this opportunity to provide this budget pricing to your company.

A change in project design or material character resulting in a change order is the responsibility of the client.

Order acknowledgement/PO#: _____



A tractor mounted agitator/pump is used to agitate the water and sludge in the lagoon. When the sludge is mixed with the pond water in the area where the pump is situated the mixture is pumped into the bag. Polymer is added and a manifold used to obtain proper flocculation. A different type and grade of polymer will be needed for anaerobic sludge than is required for aerobic sludge that might be pumped from a digester. Polymer tests are needed to determine proper polymer selection.



**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