



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

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

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

**REGULAR MEETING
March 20, 2013**

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

6:00 P.M. Discussion with New Ute Theatre Society

**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 March 6, 2013 Regular Meeting
B. Liquor License Renewal: Kum & Go #4923; Wing Nutz
C. Parks and Recreation Board Appointment
D. Planning and Zoning Commission Appointments
E. Accounts Payable
- 7:08 p.m. 3. Citizen Comments and Live Call-In ((970) 665-6406)
(For issues NOT on the Agenda. Please limit comments to 3 minutes.)
- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Miller)
- 7:15 p.m. 5. Receive presentation from Rifle High School students about Colorado Close Up program (Councilor Rice)

- 7:20 p.m. 6. Consider supporting Purple Star Veterans and Families – Resolution No. 4, Series of 2013 (Adam McCabe)
- 7:30 p.m. 7. Public Hearing – Consider Special Event Liquor Permit Application – Rifle Elks Lodge – Humanitarian Awards Dinner (Lisa Cain)
- 7:40 p.m. 8. Public Hearing – Consider Special Event Liquor Permit Application – Rifle Elks Lodge – Encana Welcome Party (Lisa Cain)
- 7:50 p.m. 9. Public Hearing – Consider Special Event Liquor Permit Application – Ducks Unlimited Annual Banquet (Lisa Cain)
- 8:05 p.m. 10. Public Hearing – Consider approving Map Amendment 2013-2 Howard Avenue Rezoning – Ordinance No. 6, Series of 2013 – 1st reading (Nathan Lindquist)
- 8:15 p.m. 11. Consider City Manager contract
- 8:25 p.m. 12. Refinancing bonds (Charles Kelty)
- 8:35 p.m. 13. Consider enacting temporary ban on retail recreational marijuana businesses – Ordinance No. 4, Series of 2013 – 2nd reading (Jim Neu)
- 8:40 p.m. 14. Consider amending Rifle Municipal Code to reconcile with Amendment 64 – Ordinance No. 5, Series of 2013 – 2nd reading (Jim Neu)
- 8:45 p.m. 15. Administrative Reports
- 8:55 p.m. 16. Comments from Mayor and Council

**WORKSHOP 9:00 P.M.
CONFERENCE ROOM**

- 9:00 P.M. Discuss Parks and Recreation Department reorganization (John Hier)
- 9:15 P.M. Discuss Source Water Protection Plan (Dick Deussen)

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: April 3, 2013 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, March 6, 2013

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 Alan Lambert, Keith Lambert, Jonathan Rice, Jen Sanborn, Randy Winkler, and Mayor Jay Miller.

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

OTHERS PRESENT: John Hier, City Manager; Matt Sturgeon, Assistant City Manager/Director of Planning; Lisa Cain, City Clerk; Jim Neu, City Attorney; Michael Churchill, Channel 10 Assistant Manager; Dick Deussen, Utilities Director; John Dyer, Police Chief; Charles Kelty, Finance Director; Nathan Lindquist, City Planner; Dustin Marantino, Police Officer; Tom Whitmore, Parks Director; Sara Brainard; Mike McKibbin; Mike Meador; Ernie Most; Roberta Most; Darien Sigmund; Mark Sills; Jay Walters; and Karen Walters.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the February 20, 2013 Regular Meeting
- B. Approve 139 Railroad Avenue Lease – Ordinance No. 2, Series of 2013 – 2nd Reading
- C. Accounts Payable

Councilor A. Lambert moved to approve Consent Agenda Items A, B, and C; seconded by Councilor Sanborn. Roll Call: Yes – K. Lambert and Miller (abstaining as to Item A), A. Lambert, Rice, Sanborn, Winkler.

CITIZEN COMMENTS AND LIVE CALL-IN

Roberta Most requested that the City prohibit the parking and idling of large trucks on side streets south of Airport Road.

PROCLAMATION - ARBOR DAY – APRIL 26

Parks Director Tom Whitmore described activities that will take place to observe Arbor Day.

Councilor Sanborn moved to approve the proclamation declaring April 26, 2013 as Arbor Day; seconded by Councilor A. Lambert. Roll Call: Yes – A. Lambert, K. Lambert, Rice, Sanborn, Winkler, Miller.

RECEIVE UPDATE FROM LIVEWELL GARFIELD COUNTY

Sara Brainard updated the Council on the LiveWell Garfield County program, a community-based initiative to increase healthy eating and active living in all of Garfield County.

PUBLIC HEARING – CONSIDER WALTERS ENTERPRISES LLC D/B/A JAYS LIQUOR LICENSE APPLICATION

Mayor Miller opened the public hearing and swore in Jay Walters, Karen Walters, Mike Meador, and Darien Sigmund, representing Walters Enterprises LLC doing business as Jays. Mr. and Ms. Walters, Mr. Meador, and Mr. Sigmund presented Jays' application for a hotel and restaurant liquor license at 1530 Railroad Avenue, #C.

City Clerk Lisa Cain stated that the hearing was properly noticed, the application is complete, and the fees have been paid. The City has yet to receive background check results on Mr. Walters.

Staff's recommendation was that Council take one of the following actions with respect to this application:

1. Continue the public hearing to March 20, 2013, by which time the City might receive the results of a background check on Mr. Walters; or
2. Approve the application with these conditions:
 - a. That the City receive acceptable background check results on Mr. Walters; and
 - b. That required Building Department and Fire Department inspections take place before the applicant starts its operations.

Councilor A. Lambert moved to approve the application with these conditions: (a) that the City receive acceptable background check results on Mr. Walters; and (b) that required Building Department and Fire Department inspections take place before the applicant starts its operations; seconded by Councilor K. Lambert. Roll Call: Yes – A. Lambert, K. Lambert, Rice, Sanborn, Winkler, Miller.

***CONSIDER APPROVING MAP AMENDMENT 2013-1 MCLEARNS ORCHARDS LOTS 4 & 5
ORDINANCE NO. 3, SERIES OF 2013 – 2ND READING***

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, REZONING LOTS 4 AND 5 OF MCLEARN ORCHARD LANDS FROM DEVELOPING RESOURCES (DR) ZONE DISTRICT TO LIGHT INDUSTRIAL (LI) ZONE DISTRICT

Mark Sills requested that Council approve Map Amendment 2013-1 – a rezoning of McLearn Orchards Lots 4 and 5 from Developing Resources zoning to Light Industrial zoning.

City Planner Nathan Lindquist recommended that Council approve Ordinance No. 3, Series of 2013, approving Map Amendment 2013-1 with conditions regarding street access, as well as other site planning issues. Satisfaction of the conditions must occur by September 15, 2013.

Councilor K. Lambert moved to approve Ordinance No. 3, Series of 2013, on second reading as presented and to order it to be published in full as required by Charter; seconded by Councilor Rice.

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

***CONSIDER ENACTING TEMPORARY BAN ON RETAIL RECREATIONAL MARIJUANA BUSINESSES
ORDINANCE NO. 4, SERIES OF 2013 – 1ST READING***

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ADOPTING A TEMPORARY BAN ON MARIJUANA ESTABLISHMENTS IN THE CITY PURSUANT TO THE NEWLY ENACTED SECTION 16 OF ARTICLE XVIII OF THE COLORADO CONSTITUTION (AMENDMENT 64)

City Attorney Jim Neu noted that the passage of Amendment 64 at the last general election authorizes the personal use and regulation of marijuana. The Colorado Department of Revenue is charged with issuing regulations for marijuana establishments by July 1, 2013 and to start accepting and processing applications on October 1, 2013. Local jurisdictions have the ability to adopt their own regulations not in conflict with the state regulations or to prohibit marijuana establishments. Council expressed interest at its February 20 workshop in considering a temporary ban on marijuana establishments until October 1, 2013 to evaluate the regulations adopted by the Department of Revenue, study the effects of such marijuana establishments, consider the City's

existing land use regulations, and gather information on this matter. Proposed Ordinance No. 4, Series of 2013 would enact that temporary ban. Staff will keep Council informed as the state adopts its regulations.

Councilor Rice moved to approve Ordinance No. 4, Series of 2013, on first reading as presented and to order it to be published by title as required by Charter; seconded by Councilor A. Lambert.

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

***CONSIDER AMENDING RIFLE MUNICIPAL CODE TO RECONCILE WITH AMENDMENT 64
ORDINANCE NO. 5, SERIES OF 2013 – 1st READING***

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTIONS 10-8-20 and 10-8-130 OF THE RIFLE MUNICIPAL CODE TO RECONCILE THE RIFLE MUNICIPAL CODE WITH THE NEWLY ENACTED SECTION 16 OF ARTICLE XVIII OF THE COLORADO CONSTITUTION (AMENDMENT 64)

Mr. Neu noted that with the passage of Amendment 64, it is necessary to amend the Rifle Municipal Code General Offenses to conform the Code to the new rights allowed under Amendment 64. Proposed Ordinance No. 5, Series of 2013 would update and add definitions to the Code related to marijuana; add provisions mirroring what is authorized by Amendment 64 (namely the possession of one ounce of marijuana by an individual 21 or older); and clearly prohibit the public use of marijuana and anyone under 21 from possessing any amount of marijuana.

Councilor K. Lambert moved to approve Ordinance No. 5, Series of 2013, on first reading as presented and to order it to be published by title as required by Charter; seconded by Councilor Rice.

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

CONSIDER AWARDING CONTRACT FOR BIOSOLIDS ACTION PLAN

Utilities Director Dick Deussen recommended award of the Biosolids Action Plan to Stantec Consulting for \$46,000.

Councilor Rice moved to award the Biosolids Action Plan to Stantec Consulting in the amount of \$46,000; seconded by Councilor Winkler. Roll Call: Yes – A. Lambert, K. Lambert, Rice, Sanborn, Winkler, Miller.

CONSIDER AWARDING CONTRACT FOR SEWER CLEANING AND TELEVISIONING

Mr. Deussen reported that 6 contractors submitted bids for the 2013 Sewer Cleaning and Televisioning Contract. TES Inc. was the low bidder. The project, which would be completed within the next 4 months, would involve cleaning and televising sewer mains (not services) in the Downtown, Highlands East, Homestead, Promontory, North Pasture, Arabian Heights and Scalzo Addition areas. Mr. Deussen recommended that Council award the 2013 Sewer Cleaning and Televisioning Contract to TES, Inc. in the amount of \$71,617.

Councilor Winkler moved to award the 2013 Sewer Cleaning and Televisioning Contract to TES, Inc. in the amount of \$71,617; seconded by Councilor K. Lambert. Roll Call: Yes – A. Lambert, K. Lambert, Rice, Sanborn, Winkler, Miller.

CONSIDER AWARDING CONTRACT FOR WATER TREATMENT PLANT MEMBRANES

Mr. Deussen reminded Council that in 2011, the City entered into an agreement with ZENON Environment Corporation c/o GE Water & Process Corporation to purchase membranes for the new water treatment plant at a cost of \$3,113,800 plus Consumer Price Index (CPI) + 1% beyond the date of March 31, 2012. Also, the City

agreed that after March 31, 2013, the purchase price would be adjusted and subject to renegotiation and mutual agreement with the seller. To avoid renegotiation, Mr. Deussen planned to request authorization to purchase the membranes before to March 31, 2013. GE Water & Process Corporation has agreed, however, to extend the March 31, 2013 deadline to July 31, 2013. Therefore, Council will consider this matter at a future meeting.

CONSIDER PURCHASE OF WETLANDS CREDITS

Mr. Deussen explained that to obtain a 404 Permit from the Army Corp of Engineers (ACOE) for disturbance to existing wetlands at the new water treatment plant site, the City must purchase wetlands credits from the Spring Water Ranch. The funds needed to purchase these credits totals \$114,329.56 for 1.191 acres and 0.006 acres of stream mitigation credits.

Councilor Winkler moved to authorize purchase of wetlands credits from Spring Water Ranch in an amount not to exceed \$114,329.56; seconded by Councilor A. Lambert. Roll Call: Yes – A. Lambert, K. Lambert, Rice, Sanborn, Winkler, Miller.

DISCUSS APPOINTMENT OF CITY MANAGER

Mayor Miller summarized the actions to date connected with replacement of retiring City Manager John Hier.

Councilor Sanborn moved to direct the City Attorney to draft a contract of employment with Assistant City Manager/Director of Planning Matt Sturgeon as City Manager; seconded by Councilor Winkler.

In discussing the motion, Councilors noted that negotiation of the terms of the employment contract should take place first. Councilors Sanborn and Winkler withdrew the motion and second.

Council directed Mr. Neu to negotiate a contract of employment with Mr. Sturgeon as City Manager.

ADMINISTRATIVE REPORTS

Mr. Hier reported to Council on the following issues: strategic planning retreat; employee health screening; and city/county managers meeting.

Ms. Cain informed Council about production of the April 3 meeting packet.

Mr. Sturgeon provided a legislative update.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Rice complimented State Senator Randy Baumgardner and State Representative Bob Rankin for taking the time to meet with 8 Rifle High School students who recently visited the State Capitol during the Colorado Close Up program.

Councilor K. Lambert congratulated Mr. Hier on his nomination for the Garfield County Humanitarian award.

EXECUTIVE SESSION

- ***FOR THE PURPOSE OF DETERMINING POSITIONS RELATIVE TO MATTERS THAT MAY BE SUBJECT TO NEGOTIATIONS, DEVELOPING STRATEGY FOR NEGOTIATIONS, AND/OR INSTRUCTING NEGOTIATORS, UNDER CRS 24-6-402(4)(E)***
- ***TO DISCUSS PERSONNEL MATTERS UNDER CRS 24-6-402(2)(F) AND NOT INVOLVING: (1) ANY SPECIFIC EMPLOYEES WHO HAVE REQUESTED DISCUSSION OF THE MATTER IN OPEN SESSION; (2) ANY MEMBER OF THIS BODY OR ANY ELECTED OFFICIAL; (3) THE APPOINTMENT OF ANY PERSON TO FILL AN OFFICE OF THIS BODY OR OF AN ELECTED***

OFFICIAL; OR (4) PERSONNEL POLICIES THAT DO NOT REQUIRE THE DISCUSSION OF MATTERS PERSONAL TO PARTICULAR EMPLOYEES

Councilor Rice moved to adjourn to executive session to receive discuss negotiations and discuss personnel matters; seconded by Councilor A. Lambert (8:24 p.m.). Roll Call: Yes - A. Lambert, K. Lambert, Rice, Sanborn, Winkler, Miller.

Upon return to open session following conclusion of the executive session, meeting adjourned at 8:54 p.m.

Lisa H. Cain
City Clerk

Jay D. Miller
Mayor



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

From: Lisa Cain, City Clerk

Date: Friday, March 15, 2013

Subject: Liquor License Renewals

THESE BUSINESSES HAVE FILED LIQUOR LICENSE RENEWAL APPLICATIONS:

<u>Business Name/Address</u>	<u>Type of License</u>
Western Slope Investments d/b/a Wing Nutz Bar and Grill 2178 Railroad Avenue	Hotel and Restaurant
Kum & Go LC d/b/a Kum & Go #4923 365 South 7th	3.2% Beer Retail (Off Premises)

The following criteria have been met by these businesses:

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

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

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

Fees Due	
Renewal Fee	\$500.00
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Amount Due/Paid	

WING NUTZ BAR AND GRILL
 PO BOX 586
 NEW CASTLE CO 81647

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY THE DATE

Licensee Name WESTERN SLOPE INVESTMENTS		DBA WING NUTZ BAR AND GRILL	
Liquor License # 15415240000	License Type Hotel & Restaurant (city)	Sales Tax License # 15415240000	Expiration Date 4/11/2013
Street Address 2178 RAILROAD AVE RIFLE CO 81650-3211		Due Date 2/25/2013	
Mailing Address PO BOX 586 NEW CASTLE CO 81647		Phone Number (970) 984 0193	
Operating Manager Grady Hazeltin	Date of Birth	Home Address	Phone Number

- Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* If rented, expiration date of lease Jan 2015
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO one pending
- SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

AFFIRMATION & CONSENT

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business Grady Hazeltin	Title President/Owner
Signature 	Date 2-25-13

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

Local Licensing Authority For	Date
Signature	Title
	Attest

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

Fees Due	
Renewal Fee	\$96.25
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Amount Due/Paid	

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

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY FILE DATE

Licensee Name KUM & GO LC		DBA KUM & GO #4923	
Liquor License # 12404240038	License Type 3.2% Beer Off Premises (city)	Sales Tax License # 12404240038	Expiration Date 5/18/2013
Street Address 365 SO 7TH RIFLE CO 81650-2721			Due Date 4/3/2013
Mailing Address 6400 WESTOWN PKWY WEST DES MONIES IA 50266-7709			Phone Number (970) 625 5045
Operating Manager Cherri Holtz	Date of Birth	Home Address	Phone Number

- Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented "If rented, expiration date of lease _____"
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO **See attached**
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO **See attached**
- SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS: Each person must complete and sign the DR 4679: Affidavit - Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.**

AFFIRMATION & CONSENT
 I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business Craig Bergstrom	Title CFO
Signature <i>Craig Bergstrom</i>	Date 1/23/2013

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

Local Licensing Authority For	Date
Signature	Title
	Attest

Store #	Type	Offense	Violation Date	Fine	Associate	Comments
0902	Alcohol	2nd	05/03/2008		Lee Wolford	License was immediately suspended for 10 days as the imposition of the penalty from the 1st violation less than 6 months earlier that had been suspended pending the non-violation in the future.
0903	Alcohol	2nd	05/03/2008		Diana Stratton	License was immediately suspended for 10 days as the imposition of the deferred sentence for the 1st violation less than 6 months earlier.
0903	Alcohol	1st	02/01/2008			
0906	Alcohol	1st	09/29/2010	\$200.00	Caleb Mahon	Settlement Agreement and Fine sent 5/25/2011
0913	Alcohol	1st	10/07/2010	\$200.00	Gina Kussman	
0915	Alcohol	1st	06/05/2011		Peter Aldhurst	
0922	Alcohol	1st	10/30/2010	\$200.00	Mark Stegman	Settlement Agreement and Payment sent 5/25/2011
0927	Alcohol	3rd	10/29/2010	\$200.00	Braxton Jackson	5/16/11 - Sent payment of \$200 and Stipulation, Agreement and Order
0927	Alcohol	2nd	06/15/2007		Candace L. Henry	
0927	Alcohol	1st	06/25/2005	\$0.00	Victor David Ruri	5 days abeyance commencing on 10/4/05; 40 hours service with Community Coalition; Failed to serve community Service - 2 days suspension March 6 & 7, 2007
0928	Alcohol	3rd	12/02/2011		Ryan Zywicki	10 day suspension
0928	Alcohol	1st	06/15/2007		Jose Demetrio Ortega-Renteria	
0928	Alcohol	2nd	12/21/2007		Devon Miller	
0930	Alcohol	1st	05/13/2009		Pamela Russell	
0933	Alcohol	1st	06/01/2012			Rec'd notice of Show Cause Hearing 7/12/12. Hearing is on 9/20/12.
0973	Alcohol	1st	10/07/2010	\$200.00	Derrick Gillen	Notified via e-mail by
0973	Alcohol	1st	12/01/2012		Kathy Kay Johns	5 days abeyance commencing on
4951	Alcohol	1st	06/25/2005	\$0.00		Failed to serve community Service - 10/4/05; 40 hours service with Community Coalition; Failed to serve community Service - 2 days suspension March 6 & 7, 2007

Kum Go LC

Colorado Store List

Store Number	Address	City	State	Zip	Phone
650	17970 Knollwood Drive	Monument	Colorado	80132	719-487-2696
657	2190 Vickers Drive	Colorado Springs	Colorado	80903	719-219-0324
658	6125 Barnes Rd	Colorado Springs	Colorado	80922	719-219-0685
663	5771 N Carefree Cir	Colorado Springs	Colorado	80917	719-219-0086
665	1206 Interquest Pkwy	Colorado Springs	Colorado	80921	719-219-0697
667	7385 Duryea Rd	Colorado Springs	Colorado	80920	719-445-5041
670	8050 Foutian Mesa Road	Fountain	Colorado	80817	719-382-9018
672	3025 Hancock Expressw	Colorado Springs	Colorado	80916	719-219-0726
900	16065 CO Highway 131	Yampa	Colorado	80483	970-638-4283
901	895 Yampa Ave	Craig	Colorado	81625	970-824-7325
902	1302 W Victory Way	Craig	Colorado	81625	970-824-2568
903	700 E Victory Way	Craig	Colorado	81625	970-824-2418
905	905 Main St	Silt	Colorado	81652	970-876-0683
906	10 Stone Quarry Rd	Battlement Mesa	Colorado	81635	970-285-5637
907	101 Ruby Ranch Rd	Silverthorne	Colorado	80498	970-468-0888
909	605 Park Ave	Kremmling	Colorado	80459	970-724-1105
910	366 71st Ave	Greeley	Colorado	80634	970-353-1110
912	30393 Kings Valley Dr	Conifer	Colorado	80433	303-816-0558
913	13799 Pacific Cir	Longmont	Colorado	80504	970-535-4601
914	7027 20th St	Greeley	Colorado	80634	970-330-8552
915	300 Harrison Ave	Leadville	Colorado	80461	719-486-3175
916	203 Mountain View Dr	Leadville	Colorado	80461	719-486-1221
919	317 E Main St	Rangely	Colorado	81648	970-675-2858
920	2032 Curve Plz	Steamboat Springs	Colorado	80477	970-871-3324
922	120 E 26th St	Rifle	Colorado	81650	970-625-2274
927	801 Castle Valley Blvd	New Castle	Colorado	81647	970-984-9618
928	80 Anglers Dr	Steamboat Springs	Colorado	80477	970-871-0753
929	59 Tamarisk Trl	Battlement Mesa	Colorado	81635	970-285-7381
930	2150 E Bridge St	Brighton	Colorado	80601	720-685-3161
931	2901 37th St	Evans	Colorado	80620	970-330-3206
933	115 Knobcone Dr	Loveland	Colorado	80538	970-669-2889
934	8150 6th St	Wellington	Colorado	80549	970-568-3173
935	103 Oakridge Dr	Gypsum	Colorado	81637	970-524-1833
937	4530 Old US Highway 6	De Beque	Colorado	81630	970-283-8635
938	308 Agate Ave	Granby	Colorado	80446	970-887-3031
940	70 W Bridge St	Brighton	Colorado	80601	303-659-9546
972	2375 Canyon Blvd	Boulder	Colorado	80302-5605	303-440-1457
973	127 Laura Way	Dacono	Colorado	80514	303-833-3935
975	1319 Miner St	Idaho Springs	Colorado	80452	303-567-2385
978	18 Market Dr	Eagle	Colorado	81631	970-328-0806
2925	39065 CO Highway 13	Meeker	Colorado	81641	970-878-5131
2926	2510 Gilstrap Ct	Glenwood Springs	Colorado	81601	970-947-1469
4904	230 W Jefferson Ave	Hayden	Colorado	81639	970-276-3625
4923	365 7th St S	Rifle	Colorado	81650	970-625-5045
4924	1248 Railroad Ave	Rifle	Colorado	81650	970-625-4179
4951	105 6th St	Glenwood Springs	Colorado	81601	970-945-7628



Date: March 7, 2013
To: John Hier, City Manager
From: Tom Whitmore, Parks Director
RE: PRAB Member Appointment

Betty Fitzgibbons has resigned from the Parks and Recreation Advisory. Sara Brainard is currently the alternate for the board. Staff requests that Sara is be appointed to a full member with the term ending January 31, 2016. Should Council appoint Sara, staff will advertise for the alternate position with the term ending January 31, 2014.

Staff recommends appointing Sara Brainard to a full member of the Parks & Recreation Advisory Board with term ending January 31, 2016.



DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



MEMORANDUM

To: Honorable Mayor and City Council
From: Matt Sturgeon, Assistant City Manager
Date: March 11, 2013
Re: Planning and Zoning Commission Appointments

The terms of four P&Z members (Helen Rogers, Ken Plum, Marc Caldwell and Anthony Rossilli) expire April 1, 2013. Helen Rogers and Marc Caldwell wish to retain a position on the Commission; Ken and Anthony informed staff they will resign April 1.

Staff is requesting City Council consider appointing the two alternates (Barbara Clifton and Marc Caldwell) to fill the seats vacated by Ken and Anthony, and reappoint Helen Rogers to a new term. Staff will approach City Council at a later date to consider filling the alternate vacancies should the current alternates be appointed to regular seats.

**Barbara L. Clifton
1465 Graham Court
Rifle, CO 81650
970-319-1271**

March 4, 2013

**Matt Sturgeon
Assistant City Manager
City of Rifle
202 Railroad Avenue
Rifle, CO 81650**

RE: Planning and Zoning Board Member

Dear Matt:

Please consider this my letter of intent to continue as a member of the City of Rifle's Planning and Zoning Board. I am also interested in moving from an alternate member to a regular member in the event a regular member position comes open.

Thank you for your attention to this matter.

Sincerely,



Barbara L. Clifton

Dear Rifle P&Z Committee

I understand that my term on the P&Z panel is up in April of 2013. I would like to make myself available to continue on as an active member of the Rifle Planning & Zoning Committee. I also understand that with a few members stepping down as committee members I have the opportunity to change my status from an alternate committee member to a voting committee member. I would be interested in taking on that new role.

I appreciate the opportunity to present you with this letter and hope that you will consider me for the opening on the Rifle Planning and Zoning Committee.

Respectfully Submitted

Marc Caldwell

HR DESIGN

INTERIOR DESIGN + CONSULTING

110 East 3rd Street, Suite 212
Rifle, Colorado 81650
Tel: 970.274.6147
Fax: 970.625.8505
hrinteriordesign@msn.com

February 26, 2013

Matt Sturgeon
Assistant City Manager / Planning Director
202 Railroad Ave.
Rifle, CO 81650

Dear Matt,

Please consider this letter a request to be on the City of Rifle's Planning and Zoning Commission for another term.

During my past 2 terms, I've had the opportunity to serve as Chairman and Vice – Chair and have gained knowledge in many directions regarding development and planning and hope to learn more.

I have a vested interest in Rifle as I own an interior design business in the downtown district and have completed various projects, commercial and residential, in Rifle that I hope contribute to the betterment of the city during the past 8 years.

As part-time manager with the Rifle Downtown Development Authority, serving on P&Z has led to better understanding of zoning and land use codes.

I live and own property in downtown Rifle and would like to see the city continue on the path of sustainable design and architecture, smart growth and pedestrian friendly planning.

I feel that because of my design background, community involvement and experience, my vision for Rifle would continue to contribute to the future of Rifle's growth through the Planning and Zoning Commission.

Thank you for your consideration.

Sincerely,



Helen Rogers, B.S., B.F.A., Allied A.S.I.D.
218 E. Third St. (Home Address)
Rifle, Colorado 81650
Ph: 970.274.6147

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
1004						
Verizon Wireless						
	1165348102	CITY OF RIFLE-CELL PHONES	02/18/2013	4,580.30	4,580.30	03/01/2013
Total 1004:				4,580.30	4,580.30	
1005						
Alpine Bank, Rifle						
	030513	GIFT CARDS-HEALTH SCREENI	03/05/2013	1,100.00	1,100.00	03/05/2013
Total 1005:				1,100.00	1,100.00	
1018						
Valley Lumber						
	77808	QUARTER ROUND PINE	02/27/2013	3.20	.00	
	77827	NAIL PIN ANCHOR	02/28/2013	7.08	.00	
	77828	SDS DRILL BIT	02/28/2013	8.99	.00	
	77835	GROUT	02/28/2013	20.28	.00	
	77840	POINTED LATH	02/28/2013	23.48	.00	
	77843	HANGER IRON	02/28/2013	3.58	.00	
	77992	INSERT MPT ADPT	03/06/2013	4.47	.00	
Total 1018:				71.08	.00	
1022						
Central Distributing Co						
	937412	Supplies	02/14/2013	55.14	.00	
	937895	Supplies	02/20/2013	238.00	.00	
	938613	Supplies	02/27/2013	163.58	.00	
	938617	Supplies	02/27/2013	152.15	.00	
	939225	Supplies	03/04/2013	26.36	.00	
	939226	Supplies	03/04/2013	86.50	.00	
	939481	Supplies	03/06/2013	121.60	.00	
Total 1022:				843.33	.00	
1023						
Chelewski Pipe & Supply						
	137352	PIPE & FITTINGS	02/19/2013	1,811.52	.00	
	137353	PIPE & FITTINGS	02/19/2013	273.36	.00	
	137363	PIPE & FITTINGS	02/21/2013	93.44	.00	
	137365	PIPE & FITTINGS	02/20/2013	305.48	.00	
Total 1023:				2,483.80	.00	
1050						
Colo Parks & Recreation Assc						
	5457209	MEMBERSHIP DUES/BRIEDIS	02/25/2013	260.00	260.00	03/01/2013
Total 1050:				260.00	260.00	
1059						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Consolidated Electrical Distr	4983-537213	HID LAMP METAL HALIDE	03/01/2013	32.22	.00	
Total 1059:				32.22	.00	
1065 Dodson Engineered Products Inc	164827	CPVC PIPE	03/04/2013	139.36	.00	
Total 1065:				139.36	.00	
1070 Federal Express Corp	2-183-64816	SHIPPING	02/21/2013	12.09	12.09	03/01/2013
Total 1070:				12.09	12.09	
1076 Garfield County Treasurer	022813	Landfill	02/28/2013	60.50	.00	
Total 1076:				60.50	.00	
1078 Garfield County Sheriff	012513	TWO RIVERS DRUG ENFORCE	01/25/2013	2,500.00	2,500.00	03/08/2013
Total 1078:				2,500.00	2,500.00	
1083 Youth Zone	013113	ASSES & RECOMM/EDMOND/C	01/31/2013	1,750.00	1,750.00	03/08/2013
Total 1083:				1,750.00	1,750.00	
1087 Grainger	9078079556	MOP/BROOM HOLDER	02/27/2013	39.50	.00	
Total 1087:				39.50	.00	
1100 Karp, Neu, Hanlon P.c.	022813	PARKS REC	02/28/2013	22,470.57	.00	
Total 1100:				22,470.57	.00	
1105 Meadow Gold Dairies	50212925	DAIRY PRODUCTS/SENIOR CT	03/05/2013	51.00	.00	
Total 1105:				51.00	.00	
1110 Napa Auto Parts	265839	ILITERBAGS	01/09/2013	24.09	24.09	03/01/2013
	265932	50 50 FLT CHARGE	01/09/2013	12.99	12.99	03/01/2013
	267732	BOLT	01/21/2013	13.16	13.16	03/01/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	267982	CABLE TIE	01/23/2013	22.00	22.00	03/01/2013
	272053	SD PAPER	02/22/2013	5.69	.00	
	272055	MET/TAP	02/22/2013	5.19	.00	
	272483	NAPAGOLD OIL FILTER	02/26/2013	6.37	.00	
	272538	SPARK PLUG	02/26/2013	2.07	.00	
	272657	V-BELT	02/27/2013	18.29	.00	
	272756	FUEL CON	02/27/2013	4.03	.00	
	272847	GREEN MASKING PAPER	02/28/2013	46.14	.00	
	272925	SURFACE CLEANER	02/28/2013	32.96	.00	
	272928	SPRAY CAN	02/28/2013	49.76	.00	
	272929	V-BELT	02/28/2013	.31-	.00	
	272955	FUSE TRUCK 1011	03/01/2013	6.69	.00	
	273033	SCOTCH MASK TAPE	03/01/2013	13.40	.00	
	273262	V BELT	03/04/2013	8.99-	.00	
	273275	IMPACT SOCKET SET	03/04/2013	18.88	.00	
	273284	CHAIN WRENCH	03/04/2013	41.89	.00	
	273286	ARMOR ALL	03/04/2013	18.47	.00	
	273341	AIR FILTER	03/04/2013	78.11	.00	
	273351	OIL FILTER	03/04/2013	18.21	.00	
	273396	ADAPTER	03/05/2013	4.99	.00	
	273424	OIL FILTER	03/05/2013	45.21	.00	
	273457	OIL FILTER	03/05/2013	29.00	.00	
	273471	FUEL FILTER	03/05/2013	40.92	.00	
	273491	FUEL FILTER	03/05/2013	38.99	.00	
	273526	BATTERY	03/05/2013	112.99	.00	
	273553	IMPACT SOCKET SET	03/06/2013	112.17	.00	
	273588	OIL FILTER	03/06/2013	52.03-	.00	
	273589	IMPACT SOCKET SET	03/06/2013	19.97	.00	
	273751	WRENCH	03/07/2013	67.16	.00	
	273769	SCREW	03/07/2013	4.52	.00	
	274044	DIAMONDBACK EYEWEAR	03/08/2013	7.19	.00	
Total 1110:				860.17	72.24	
1111						
Neve's Uniforms, Inc						
	LN-273412	UNIFORM /PD	01/23/2013	182.49	.00	
	LN-274928	UNIFORM /PD	02/20/2013	146.99	.00	
	NE18933	UNIFORM /PD	01/18/2013	49.95	.00	
Total 1111:				379.43	.00	
1118						
Parts House						
	5613-24627	WIPER BLADE	02/25/2013	12.65	.00	
	5613-24789	MICRO TRQ WR	03/06/2013	44.99	.00	
	5613-24810	AUTO SESIN-PT	03/06/2013	20.39	.00	
Total 1118:				78.03	.00	
1120						
Xcel Energy Inc						
	0233184332	2515 W CENTENNIAL PKWY BL	03/01/2013	225.75	225.75	03/08/2013
	0233184950	2515 W CENTENNIAL PKWY BL	03/01/2013	215.47	215.47	03/08/2013
	0460528363	1221 E CENTENNIAL PKWY	02/25/2013	14.27	14.27	03/08/2013
	0461109861	250 E 16TH ST	02/27/2013	74.33	74.33	03/08/2013
	461338192	CLOCK	03/01/2013	5.59	5.59	03/08/2013
	461338194	TRAFFIC LIGHT	03/01/2013	78.11	78.11	03/08/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	461338545	SPRINKLER/FLASHER	03/01/2013	20.36	20.36	03/08/2013
Total 1120:				633.88	633.88	
1132						
Rifle Lock & Safe						
	32305	KEYS	02/28/2013	4.50	.00	
Total 1132:				4.50	.00	
1138						
Schmueser/Gordon/Meyer, Inc						
	99055G1-15	WWTF METALS EVALUATION	02/28/2013	700.00	.00	
Total 1138:				700.00	.00	
1143						
Swallow Oil Company						
	022813	CAR WASH	02/28/2013	13.00	.00	
	022813.	DIESEL /FLEET	02/28/2013	4,793.11	.00	
Total 1143:				4,806.11	.00	
1188						
Jean's Printing						
	130381	printing	02/13/2013	193.60	.00	
Total 1188:				193.60	.00	
1191						
Lewan & Associates, Inc						
	264905	B&W METER	03/01/2013	5.00	.00	
Total 1191:				5.00	.00	
1249						
Berthod Motors Inc						
	164204	GEAR CASE	03/04/2013	1,053.25	.00	
Total 1249:				1,053.25	.00	
1258						
Hach Company						
	8178944	DPD FREE REFILL VIAL	02/28/2013	105.25	.00	
	8182469	SULFURIC ACID	03/04/2013	748.04	.00	
Total 1258:				853.29	.00	
1277						
Colo Assoc Polygraph Examiners						
	607905	membership dues	01/31/2013	50.00	50.00	03/08/2013
Total 1277:				50.00	50.00	
1289						
Galls, An Aramark Company						
	000371913	LAMP MODULE	01/31/2013	57.49	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1289:				57.49	.00	
1339						
Grand Junction Pipe & Supply						
	3000067	PIPE STRAP 2 HOLE GALV	02/25/2013	7.80	.00	
	3000109	CLA-VAL REPAIR KIT	02/25/2013	179.42	.00	
	3000126	INBOUND FREIGHT CHARGE	02/25/2013	17.61	.00	
	3000447	CONDUIT CPLG	02/28/2013	70.10	.00	
Total 1339:				274.93	.00	
1347						
Timberline Sporting Goods						
	022513	SIGN PERMIT REFUND-124 W 2	02/25/2013	80.00	80.00	03/01/2013
Total 1347:				80.00	80.00	
1350						
Loesch And Crann Ditch Company						
	022113	ASSESSMENT 2012 OPERATIN	02/21/2013	200.00	200.00	03/01/2013
Total 1350:				200.00	200.00	
1381						
Zee Medical, Inc						
	0011074039	FIRST AID SUPPLIES	03/05/2013	144.61	.00	
Total 1381:				144.61	.00	
1407						
Usa Blue Book						
	891499	97 GPD 25 PSI	02/22/2013	526.34	.00	
Total 1407:				526.34	.00	
1560						
Applied Concepts,inc						
	230910	STALKER MOVING FASTEST DI	03/01/2013	60.00	.00	
Total 1560:				60.00	.00	
1692						
A-1 Traffic Control						
	29756	SIGN RENTAL	02/28/2013	392.00	.00	
Total 1692:				392.00	.00	
1768						
Faris Machinery Company						
	PS0003685-1	NOZZLE	02/26/2013	316.35	.00	
Total 1768:				316.35	.00	
1830						
Grand Valley Foods						
	125546	FOOD PRODUCT/SR CENTER	03/01/2013	804.36	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1830:				804.36	.00	
1990						
Bookcliff Survey Services, Inc						
	8801	WATERLINE CORRIDOR	02/19/2013	5,000.00	.00	
Total 1990:				5,000.00	.00	
2093						
Burns, Robert						
	030513	mileage reimbursement	03/05/2013	77.74	77.74	03/08/2013
Total 2093:				77.74	77.74	
2235						
Acme Alarm Company Inc						
	7562T&I	ANNUAL TEST INSPECTIONS 2	02/18/2013	400.00	.00	
	7575SO	CHANGE BATTERIES/REPLACE	02/25/2013	342.80	.00	
	7726MON	2ND QUARTER MONITORING 2	03/01/2013	90.00	.00	
	7748MON	2ND QUARTER MONITORING 2	03/01/2013	180.00	.00	
	7853MON	2ND QUARTER MONITORING 2	03/01/2013	180.00	.00	
	7856MON	2ND QUARTER MONITORING 2	03/01/2013	105.00	.00	
	7857MON	2ND QUARTER MONITORING 2	03/01/2013	90.00	.00	
Total 2235:				1,387.80	.00	
2343						
Mountain Pest Control						
	0311242	PEST CONTROL	02/20/2013	50.00	.00	
	0311243	PEST CONTROL	02/06/2013	66.00	.00	
Total 2343:				116.00	.00	
2353						
Colo Dept. Of Revenue						
	022613	2012 STATE AND COUNTY TAX	02/26/2013	19.00	19.00	03/01/2013
Total 2353:				19.00	19.00	
2412						
B&H Photo - Video, Inc						
	69189440	APPLE IPAD DOCK CONNECTE	02/19/2013	26.99	.00	
	69425020	GRASS VALLEY ADVC 55	02/26/2013	159.99	.00	
Total 2412:				186.98	.00	
2573						
Mountain West Office Products						
	285711	supplies	01/07/2013	72.84-	.00	
	286547I	supplies	01/23/2013	.27-	.00	
	286944I	supplies	01/31/2013	.22-	.00	
	286993I	supplies	02/04/2013	21.99	.00	
	287093I	supplies	02/04/2013	.13-	.00	
	287114I	supplies	02/05/2013	64.48	.00	
	287597	supplies	02/12/2013	21.99-	.00	
	288284I	supplies	02/28/2013	.34-	.00	
	288292I	supplies	03/04/2013	33.98	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	288425I	supplies	03/05/2013	21.76	.00	
Total 2573:				46.42	.00	
2835						
L.L. Johnson Distributing Co						
	1621407-00	BLADE	02/25/2013	213.91	.00	
Total 2835:				213.91	.00	
2846						
Colo Mtn News Media						
	2798820	AD	01/31/2013	63.00	63.00	03/08/2013
	8961235A 030	AD	03/07/2013	26.08	26.08	03/08/2013
Total 2846:				89.08	89.08	
2936						
Farmer Bros. Co.						
	57751630	FOOD PRODUCTS/SENIOR CTR	03/04/2013	164.95	.00	
Total 2936:				164.95	.00	
2960						
Walmart Community						
	004465	FOOD SUPPLIES	03/04/2013	157.76	157.76	03/08/2013
	007767	GIFT CARDS	03/07/2013	119.00	119.00	03/08/2013
	020649	SUPPLIES	02/20/2013	280.99	280.99	03/01/2013
	022813	COVERTER	02/28/2013	43.20-	43.20-	03/01/2013
	028173	COVERTER	02/28/2013	39.94	39.94	03/01/2013
	028717	COVERTER	02/28/2013	43.20	43.20	03/01/2013
Total 2960:				597.69	597.69	
3015						
Kroger/King Sooper Cust Charge						
	022713	FOOD SUPPLIES	02/27/2013	26.76-	26.76-	03/01/2013
	030113	FOOD SUPPLIES	03/01/2013	4.44-	4.44-	03/08/2013
	040369	WELLNESS HEALTH FAIR	03/04/2013	355.08	355.08	03/08/2013
	091411 022613	MEETING	02/26/2013	77.72	77.72	03/01/2013
	112436	FOOD SUPPLIES	02/21/2013	34.95	34.95	03/01/2013
	112630	FOOD SUPPLIES	02/21/2013	48.93	48.93	03/01/2013
	135521	FOOD SUPPLIES	02/27/2013	656.40	656.40	03/01/2013
	191796	SNACKS	02/14/2013	20.29	20.29	03/01/2013
	203858	SNACKS	02/28/2013	5.98	5.98	03/08/2013
	205262	REFRESHMENTS OFFICIALS	03/07/2013	52.58	52.58	03/08/2013
	248161	FOOD SUPPLIES	03/01/2013	108.88	108.88	03/08/2013
	277699	FOOD SUPPLIES	02/24/2013	22.76	22.76	03/01/2013
Total 3015:				1,352.37	1,352.37	
3083						
ALSCO						
	1289101	LAUNDRY/senior center	03/05/2013	57.88	.00	
Total 3083:				57.88	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3156						
Superwash Of Rifle						
	2025 021413	CAR WASH	02/14/2013	133.96	.00	
Total 3156:				133.96	.00	
3347						
V.I.P. Trash Services LLC						
	47694	TRASH PICKUP/DDA	03/01/2013	140.00	140.00	03/08/2013
Total 3347:				140.00	140.00	
3446						
Staples Business Advantage						
	8024508130	supplies	02/02/2013	47.93	47.93	03/01/2013
	8024601541	supplies	02/09/2013	89.63	89.63	03/08/2013
	8024673910	supplies	02/16/2013	265.59	265.59	03/08/2013
Total 3446:				403.15	403.15	
3707						
Interstate Battery System Inc						
	22034520	BATTERIES	03/06/2013	211.90	.00	
Total 3707:				211.90	.00	
3972						
Hier, John						
	021913	MILEAGE REIMBURSEMENT	02/19/2013	163.29	163.29	03/01/2013
	030513	MILEAGE REIMBURSEMENT	03/05/2013	56.50	56.50	03/08/2013
Total 3972:				219.79	219.79	
4055						
UPS/United Parcel Service						
	Y2097W033	SHIPPING	01/19/2013	23.79	23.79	03/08/2013
Total 4055:				23.79	23.79	
4207						
Radio Shack						
	10154254	IHOME BLACK BLUETOOTH KE	03/01/2013	39.99	.00	
Total 4207:				39.99	.00	
4240						
Platinum Plus For Business						
	021113-BART	SPACE HEATER	02/11/2013	93.16	93.16	03/01/2013
	DYER 021113	TRAINING	02/11/2013	1,051.43	1,051.43	03/01/2013
	GALLEGOS 02	SUPPLIES	02/11/2013	148.92	148.92	03/01/2013
	STUREGON 0	COMMITTEE LOCAL GOVERNME	02/11/2013	612.17	612.17	03/01/2013
Total 4240:				1,905.68	1,905.68	
4254						
Colorado State Patrol						
	030113	SEMINAR CERTIFIED VIN INSP	03/01/2013	50.00	50.00	03/01/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4254:				50.00	50.00	
4345						
Helen Artist-Rogers/HR Design						
	030113	DDA MANAGEMENT	03/01/2013	2,500.00	2,500.00	03/01/2013
Total 4345:				2,500.00	2,500.00	
4403						
Donald Van Hoose						
	030713	BUILDING INSPECTIONS	03/07/2013	120.00	120.00	03/08/2013
Total 4403:				120.00	120.00	
4463						
United States Plastic Corp						
	3632855	Cpv TR UNION	03/01/2013	649.68	.00	
Total 4463:				649.68	.00	
4507						
Neopost Inc/Neofunds						
	020113	postage	02/01/2013	158.54	158.54	03/08/2013
Total 4507:				158.54	158.54	
4753						
Rifle Truck & Trailer						
	6308	S-HOOK	03/04/2013	4.30	.00	
Total 4753:				4.30	.00	
4762						
Platinum Sign Company						
	020613	SIGN DEPOSIT REFUND-1248.5	02/06/2013	80.00	80.00	03/01/2013
	022513	SIGN PERMIT REFUND-675 WA	02/25/2013	80.00	80.00	03/01/2013
Total 4762:				160.00	160.00	
4796						
Mountain Air Mechanical Hvac						
	17594	PLANNED MAINTENANCE	02/21/2013	1,205.00	.00	
	17601	REPLACED SPARK IGNITOR	02/28/2013	465.75	.00	
Total 4796:				1,670.75	.00	
4825						
Cross Propane Gas						
	40676	Propane Gas at O&M Shop	02/25/2013	1,823.40	.00	
Total 4825:				1,823.40	.00	
4963						
Intellipay Inc						
	572	transaction fee	12/14/2012	650.00	650.00	03/08/2013
	616	transaction fee	01/08/2013	162.48	162.48	03/08/2013
	666	transaction fee	02/28/2013	128.60	128.60	03/08/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4963:				941.08	941.08	
5023						
CASELLE INC						
	48095	CONTRACT SUPPORT/FINANC	03/01/2013	1,214.00	.00	
Total 5023:				1,214.00	.00	
5192						
PECZUH PRINTING COMPANY						
	193515	envelopes	02/28/2013	642.70	.00	
Total 5192:				642.70	.00	
5234						
SUMMIT SWEEPING SERVICE, LLC						
	5238	UNDERGROUND PARKING	03/01/2013	105.00	.00	
Total 5234:				105.00	.00	
5243						
Miller, Jay						
	021913	REIMBURSEMENT MILEage	02/19/2013	163.29	163.29	03/01/2013
	030513	REIMBURSEMENT MILEAGE	03/05/2013	56.50	56.50	03/08/2013
Total 5243:				219.79	219.79	
5253						
FASTENAL						
	55186	HEXNUTSVL	02/21/2013	38.09	.00	
	55188	D-ROT HAMR SHOCKS	02/21/2013	254.99	.00	
	55205	IC WB SFTY RED	02/21/2013	11.82	.00	
Total 5253:				304.90	.00	
5305						
CACEO						
	030113	2013 MEMBERSHIP-SQUIRES	03/01/2013	45.00	45.00	03/01/2013
Total 5305:				45.00	45.00	
5503						
JAY-MAX SALES						
	226523-00	FLOOR MAT	02/12/2013	69.30	.00	
	227089-00	COTTON RAGS	02/19/2013	34.00	.00	
Total 5503:				103.30	.00	
5516						
Rifle City Petty Cash - PD						
	121712	XMAS PARTY SUPPLIES	12/17/2012	70.09	70.09	03/01/2013
Total 5516:				70.09	70.09	
5540						
BOBCAT OF THE ROCKIES						
	12046787	FILTER FUEL	03/01/2013	29.84	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	12406788	ACTUATOR	03/01/2013	535.63	.00	
Total 5540:				565.47	.00	
5546						
Compass Tools						
	12045	Range Finder and Antenna to be	02/22/2013	4,068.00	.00	
	12045.	SHIPPING	02/22/2013	55.00	.00	
Total 5546:				4,123.00	.00	
5548						
Power Equipment Company						
	G302054399	FUEL FILER	02/26/2013	78.37	.00	
	G302054414	FILTER ELEMENT	02/27/2013	136.24-	.00	
Total 5548:				57.87-	.00	
5653						
Boulder Police Department						
	030113	SEMINAR BASIC INVESTIGATO	03/01/2013	650.00	650.00	03/01/2013
Total 5653:				650.00	650.00	
5768						
HP Geotech						
	0113199	Geotechnical Services for EIC Ph	12/31/2012	2,072.05	2,072.05	03/08/2013
	0113335	Geotechnical Services for EIC Ph	12/31/2012	1,032.65	1,032.65	03/08/2013
Total 5768:				3,104.70	3,104.70	
5846						
Mesa County Health Department						
	622-13	Water Testing	03/05/2013	20.00	20.00	03/08/2013
	623-13	Water Testing	03/05/2013	20.00	20.00	03/08/2013
	624-13	Water Testing	03/05/2013	20.00	20.00	03/08/2013
	625-13	Water Testing	03/05/2013	20.00	20.00	03/08/2013
	626-13	Water Testing	03/05/2013	20.00	20.00	03/08/2013
	627-13	Water Testing	03/05/2013	20.00	20.00	03/08/2013
Total 5846:				120.00	120.00	
5926						
Law Enforcement Alliance for Defense						
	021413	LEGAL DEFENSE	02/14/2013	154.00	154.00	03/08/2013
Total 5926:				154.00	154.00	
5958						
Utility Refund						
	2145003	REFUND-1111 ARNOLD CT	03/04/2013	60.64	60.64	03/08/2013
	2344105	REFUND-052380806	03/04/2013	16.47	16.47	03/08/2013
	581103	REFUND-412 ELM AVE	03/04/2013	81.71	81.71	03/08/2013
Total 5958:				158.82	158.82	
5960						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Recreation Fee Refunds						
	2000244004	REC FEE REFUND	02/28/2013	40.00	40.00	03/08/2013
Total 5960:				40.00	40.00	
5994 Schouten, Roger						
	021813	WORK BOOTS	02/18/2013	102.89	102.89	03/01/2013
Total 5994:				102.89	102.89	
6043 Wilkins Angie						
	022813	REIMBURSEMENT MILES	02/28/2013	31.64	31.64	03/01/2013
Total 6043:				31.64	31.64	
6063 Colorado Dept of Public Health						
	INV0026441	JAN TOXICOLOGY	01/31/2013	505.00	505.00	03/08/2013
Total 6063:				505.00	505.00	
6137 Impressions of Aspen						
	16988	SUPPLIES	12/29/2012	399.90	.00	
	17490	SUPPLIES	02/26/2013	202.14	.00	
	17535	SUPPLIES	03/05/2013	26.95	.00	
	3253CM	SUPPLIES	02/14/2013	137.40-	.00	
Total 6137:				491.59	.00	
6198 United Site Services						
	114-1112245	ADA WHEELCHAIR ACCESSIBL	02/19/2013	85.00	.00	
Total 6198:				85.00	.00	
6242 Xerox Corporation						
	066783473	BASE CHARGE	03/01/2013	258.65	.00	
Total 6242:				258.65	.00	
6246 The Active Network						
	11042772	ACTIVENET	01/30/2013	1,336.50	.00	
Total 6246:				1,336.50	.00	
6248 Colorado River Engineering, Inc.						
	4265	JOB 980 CITY OF RIFLE ROUND	02/15/2013	6,130.00	.00	
Total 6248:				6,130.00	.00	
6280						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
NEOPOST USA						
	49612029	RENTAL	02/08/2013	194.85	194.85	03/08/2013
Total 6280:				194.85	194.85	
6295						
Labyrinth Healthcare Group						
	16983	MONTHLY FEE ADVOCACY SE	03/01/2013	264.00	264.00	03/01/2013
Total 6295:				264.00	264.00	
6320						
Lake Pat						
	030513	TRAVEL ADVANCE	03/05/2013	250.00	250.00	03/08/2013
Total 6320:				250.00	250.00	
6324						
International Code Council, Inc.						
	0252223	09 IBC SOFT/TAB COMBO	02/15/2013	386.75	.00	
Total 6324:				386.75	.00	
6330						
COUNTY HEALTH POOL						
	030113	IT	03/01/2013	100,033.69	100,033.69	03/01/2013
	030113.	COBRA	03/01/2013	5,354.00	5,354.00	03/01/2013
Total 6330:				105,387.69	105,387.69	
6335						
FitnessTech						
	19008	REPAIR	02/28/2013	300.00	300.00	03/08/2013
Total 6335:				300.00	300.00	
6347						
ALL HOURS CLEANING & MAINTENANCE						
	3139	MONTHLY CLEANING	03/01/2013	800.00	800.00	03/08/2013
Total 6347:				800.00	800.00	
6354						
ALL SEASONS LAUNDRY						
	24484	GYM TOWELS	02/28/2013	224.72	224.72	03/08/2013
Total 6354:				224.72	224.72	
6384						
Professional Services Employers Trust						
	030113	INSURANCE	03/01/2013	240.00	240.00	03/01/2013
Total 6384:				240.00	240.00	
6401						
Synergy Gymnastics Academy, LLC						
	022513	COLLECTED FEES JAN	02/25/2013	4,300.26	4,300.26	03/01/2013
	030413	MONTHLY COLLECTED FEES F	03/04/2013	7,924.37	7,924.37	03/08/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6401:				12,224.63	12,224.63	
6402						
CENTURY LINK						
	6250108 02221	FITNESS CENTER	02/22/2013	143.21	143.21	03/08/2013
	6254904 02221	POLICE	02/22/2013	103.20	103.20	03/08/2013
	6254960 02221	POLICE	02/22/2013	113.21	113.21	03/08/2013
	6257330 02221	OM	02/22/2013	420.73	420.73	03/08/2013
	6259179 02221	FINANCE	02/22/2013	90.32	90.32	03/08/2013
	K7191113095	FITNESS CENTER	02/22/2013	960.81	960.81	03/08/2013
Total 6402:				1,831.48	1,831.48	
6406						
FRONTELLA, GIL						
	030813	LETTERING	03/08/2013	224.00	224.00	03/08/2013
Total 6406:				224.00	224.00	
6409						
RIFLE TOWING						
	9932	TOWING	02/07/2013	80.00	.00	
Total 6409:				80.00	.00	
6423						
FLOWERS, JESSE						
	030313	CDL FEE/MILEAGE REIMBURSE	03/03/2013	59.30	59.30	03/08/2013
Total 6423:				59.30	59.30	
6485						
Tisco Inc/Energy Equip-GrandJct						
	10624 022713	SUPPLIES	02/27/2013	6.99	.00	
	10625 022713	SUPPLIES	02/27/2013	356.03	.00	
	10626	SUPPLIES	02/27/2013	116.67	.00	
	10627 022713	SUPPLIES	02/27/2013	15.99	.00	
	10628 022713	SUPPLIES	02/27/2013	18.24	.00	
	10630 022713	SUPPLIES	02/27/2013	30.54	.00	
	123112	RIFLE BUCKS	12/31/2012	140.00	140.00	03/01/2013
Total 6485:				684.46	140.00	
6520						
Rifle Regional Economic Development Corp						
	9	RREDC MEMBER INVESTOR R	02/27/2013	7,500.00	7,500.00	03/08/2013
Total 6520:				7,500.00	7,500.00	
6564						
KAUP ENGINEERING INC.						
	11051.0213	PROFESSIONAL SERVICES	02/17/2013	1,118.28	1,118.28	03/01/2013
Total 6564:				1,118.28	1,118.28	
6568						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MICRO PLASTICS	95476	ENGRAVING\	03/05/2013	12.85	.00	
Total 6568:				12.85	.00	
6573						
APRENDI INC	20413	LEGAL INTERPRETATION	01/31/2013	70.00	70.00	03/01/2013
	20580	LEGAL INTERPRETATION	02/15/2013	140.00	140.00	03/08/2013
Total 6573:				210.00	210.00	
6603						
ITASCA GREENHOUSE, INC.	IG13341	BLUE SPRUCE	03/06/2013	380.22	.00	
Total 6603:				380.22	.00	
6672						
DYE, CHARLES	013113.	MILE REIMBURSEMENT	01/31/2013	70.40	70.40	03/08/2013
Total 6672:				70.40	70.40	
6675						
PARKSON CORPORATION	AR/51003151	Miox Generation Cell	02/28/2013	3,345.01	.00	
Total 6675:				3,345.01	.00	
6708						
SQUIRES, KATHIE	022513	SIGN PERMIT REFUND-528 RAI	02/25/2013	80.00	80.00	03/01/2013
Total 6708:				80.00	80.00	
6728						
CB INDUSTRIES-DELTA, INC.	030113	BIOSOLIDS DISPOSAL FEB	03/01/2013	7,478.25	.00	
Total 6728:				7,478.25	.00	
6731						
ALL AROUND SWEEPING	1614	SNOW REMOVAL	02/27/2013	2,445.00	.00	
	1615	SNOW REMOVAL	02/27/2013	525.00	.00	
Total 6731:				2,970.00	.00	
6751						
GOLDEN WEST INDUSTRIAL SUPPLY	2056213	HOSE AIR RUBBER RED	02/21/2013	788.70	.00	
Total 6751:				788.70	.00	
6777						
MASTER PETROLEUM	0297686	DIESEL	02/13/2013	920.40	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6777:				920.40	.00	
6793						
PATC						
	030113	SEMINAR INTERNAL AFFAIRS	03/01/2013	295.00	295.00	03/01/2013
Total 6793:				295.00	295.00	
6794						
OMNI HOTELS & RESORTS						
	020613	CONF# 40010680677	02/06/2013	834.00	834.00	03/01/2013
	020613.	CONF# 400010680603	02/06/2013	834.00	834.00	03/01/2013
Total 6794:				1,668.00	1,668.00	
6795						
BUD'S SIGNS						
	022513	SIGN PERMIT REFUND-501 AIR	02/25/2013	80.00	80.00	03/01/2013
Total 6795:				80.00	80.00	
6796						
HARRELSON, DAVID						
	022513	SIGN PERMIT REFUND-100 W 1	02/25/2013	80.00	80.00	03/01/2013
Total 6796:				80.00	80.00	
6797						
HAMPTON INN						
	030713	RESERVATION MEETING FEDE	03/07/2013	854.90	854.90	03/08/2013
Total 6797:				854.90	854.90	
6798						
MICRO SOLUTIONS						
	5458	REPAIR PHONE	01/22/2013	99.95	.00	
Total 6798:				99.95	.00	
Grand Totals:				240,940.93	159,295.60	

Dated: _____

City Finance Director: _____

Report Criteria:

Summary report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

James S. Neu
jsn@mountainlawfirm.com

Of Counsel
Anna S. Itenberg
Greg S. Russi

Avon Office:
70 Benchmark Road, #205
Avon, CO 81620
Telephone: 970.845.0200

www.mountainlawfirm.com

March 14, 2013

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

Re: March 20, 2013 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 March 20, 2013 Rifle City Council Meeting.

1. Ordinance No. 4, Series of 2013 (Temporary Ban on Marijuana Businesses). As you know, the passage of Amendment 64 at the last general election authorizes the personal use and regulation of marijuana. The Colorado Department of Revenue is charged with issuing regulations for marijuana establishments by July 1, 2013 and to start accepting and processing applications on October 1, 2013. Local jurisdictions have the ability to adopt their own regulations not in conflict with the state regulations or prohibit marijuana establishments. Council expressed concurrence to temporarily ban marijuana establishments until October 1st to evaluate the regulations adopted by the Department of Revenue, study the effects of such marijuana establishments, consider the City's existing land use regulations, and gather information on this matter. Ordinance No. 4, Series of 2013 enacts that temporary ban and staff will keep Council informed as the state adopts its regulations.

We recommend approval of Ordinance No. 4, Series of 2013 on second reading.

2. Ordinance No. 5, Series of 2013 (Amending Rifle Municipal Code to Reconcile with Amendment 64). With the passage of Amendment 64 it is necessary to amend the Rifle Municipal Code General Offenses to conform the Code to the new rights allowed under Amendment 64. Ordinance No. 5, Series of 2013 updates and adds definitions to the Code related to marijuana, adds provisions mirroring what is authorized by Amendment 64, namely the possession of one ounce of marijuana by an individual 21 or older, and clearly prohibits the public use of marijuana and anyone under 21 from possessing any amount of marijuana.

We recommend approval of Ordinance No. 5, Series of 2013 on second reading.

KARP NEU HANLON, P.C.

Page 2

3. Ordinance No. 6, Series of 2013 (Rezoning 1701 Howard Avenue from MDR to CS Zone District). The City received a request to rezone Lot 3, Winchester West Subdivision located at 1701 Howard Avenue and containing 1.4 acres from Medium Density Residential to Commercial Services Zone District. The Owners want to develop storage units on the Property and the staff report will provide you more information on the proposal and surrounding neighborhood. The Planning Commission recommended that the City Council rezone the Property to CS Zone District and Ordinance No. 6, Series of 2013 accomplishes that. A public hearing must be conducted for this request and public notice for this meeting was mailed, published and posted.

We recommend approval of Ordinance No. 6, Series of 2013 on first 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

JSN/
Enclosures

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 4
SERIES OF 2013**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,
COLORADO, SUPPORTING THE EFFORTS OF PURPLE STAR VETERANS
AND FAMILIES TO SUPPORT VETERANS AND ACTIVE DUTY
PERSONNEL.

WHEREAS, the sacrifices of our military volunteers, as well as those of their families and communities, continues to be willingly given to protect the freedoms we enjoy; and

WHEREAS, this sacrifice results in loss of life and permanent physical injuries for many who serve and significant emotional, mental and spiritual stress for many more; and

WHEREAS, the United States is now losing more active duty military and veterans to suicide than are killed in action; and

WHEREAS, military and veterans are five times more likely to die in a speed-related vehicular accident than civilians; and

WHEREAS, veterans have an 88 percent failure rate during their first year in college; and

WHEREAS, one active duty military service member dies from suicide every day and one veteran dies from suicide every 80 minutes; and

WHEREAS, Purple Star Veterans and Families is petitioning The Office of The President of The United States for the immediate and long-term development of a viable homecoming preparedness program that can be used to help reduce fatalities among both veterans and active duty military personnel; and

WHEREAS, by gathering 1 million petition signatures nationally from citizens, veterans, family members and friends, Purple Star Veterans and Families will create a voice for homecoming veterans that does not currently exist; and

WHEREAS, Purple Star Veterans and Families' goal is clear: to reduce the incidence of suicide, accident fatalities, divorce, child abuse and neglect, alcoholism, drug addiction, incarceration and homelessness among our returning military personnel, veterans and their families; and

WHEREAS, the Purple Star Veterans and Families petition mandates that the Department of Defense implement a comprehensive homecoming preparedness training program for all active duty personnel before leaving the military, create a standardized and readily available homecoming preparedness guide, and provide resources for families before welcoming their veteran home.

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

1. The City incorporates the foregoing recitals as findings by the City Council.
2. The City Council and the City officially supports the efforts of Purple Star Veterans and Families to support veterans and active duty personnel and encourages the broader community to sign the Purple Star Veterans and Families petition and support this important effort.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 20th day of March, 2013.

Dated this _____ day of _____, 2013.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk



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

From: Lisa Cain, City Clerk

Date: Friday, March 15, 2013

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 Family Visitor Programs / Garfield County Humanitarian Awards Dinner at 501 Airport Road on April 8, 2013.

The following criteria have been met by the applicant:

- The fees have been paid.
- The application is complete.
- The applicant has not exceeded 15 permit days in 2013.

The public hearing was properly noticed. Representatives from the applicant will be present to discuss the application and answer questions.

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

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

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

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

- | | | |
|---|--|--|
| <input type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input 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) \$40.00-PER-DAY

DO NOT WRITE IN THIS SPACE
 LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE State Sales Tax Number (Required)
BPOE LODGE RIFLE ELKS LODGE NO 2195 **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 8160**

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

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

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

Date	Date	Date	Date	Date
Hours From	Hours From	Hours From	Hours From	Hours From
April 8, 2013				
From 5:00 p.m.	From .m.	From .m.	From .m.	From .m.
To 8:30 p.m.	To .m.	To .m.	To .m.	To .m.

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

SIGNATURE <i>Nancy Bayne</i>	TITLE Secretary	DATE 2-11-2013
------------------------------	--------------------	-------------------

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
--	--	---------------------------------------

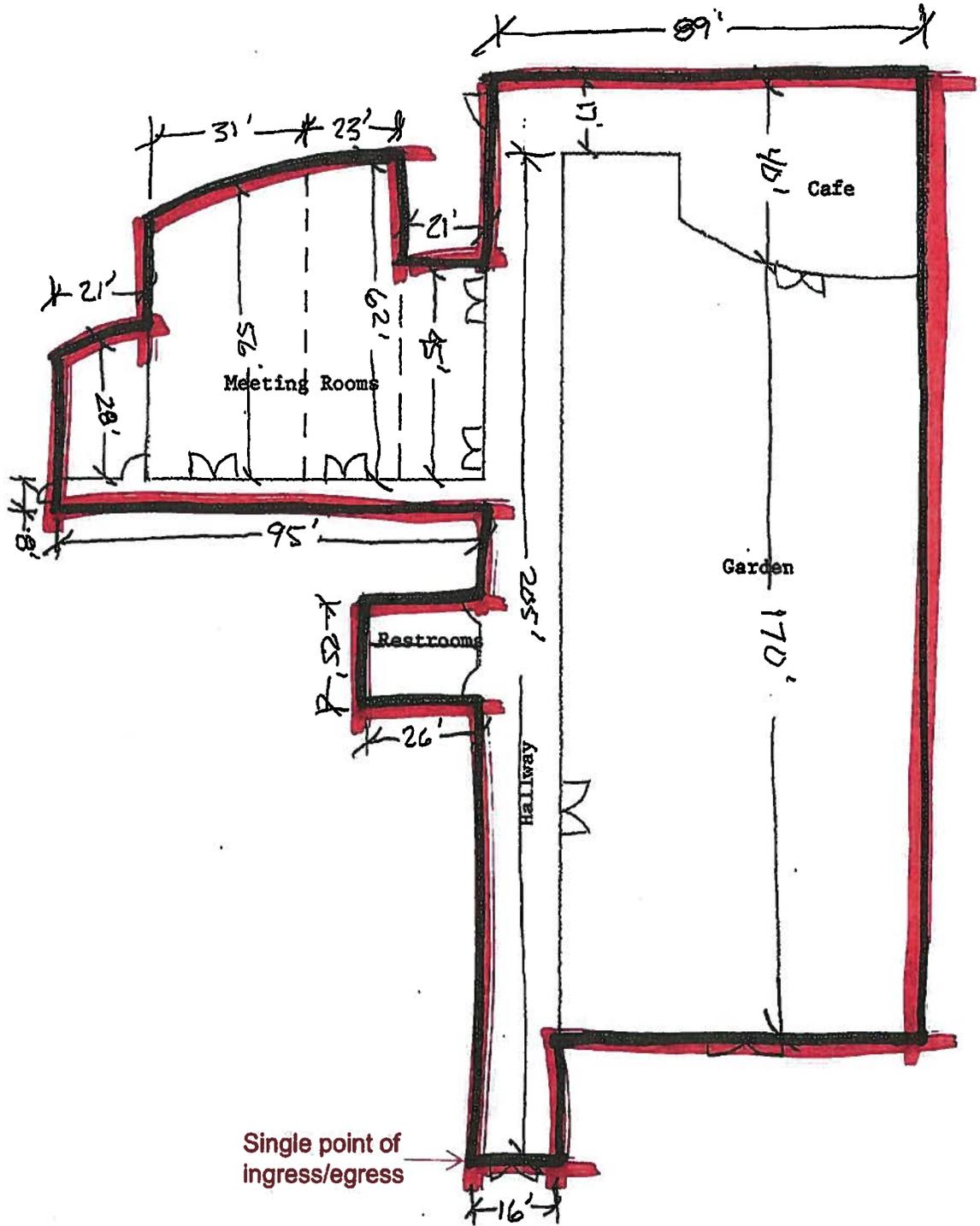
SIGNATURE	TITLE	DATE
-----------	-------	------

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

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

(Instructions on Reverse Side)

Grand River Hospital District





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

February 12, 2013

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 Family Visitor Programs / Garfield County Humanitarians Awards Dinner to be held on Grand River Hospital District's premises on Monday, April 8, 2013.

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

Sincerely,

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

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

www.grhd.org

exceptional healthcare, locally

City of Rifle

Special Events Liquor Permit Application

Name of Applicant / Organization:

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

1. The City requires that a Special Events Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? **April 8, 2013**

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?

ID bands will be used.

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

Nancy Bayne

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

6. Does your diagram of the intended licensed premises include:
 Measurements/dimensions of the area to be licensed?
 Points of ingress/egress?
 An outline *in red* of the area to be licensed?

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

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

Signature:

Nancy Bayne

Date: **2-11-2013**



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

From: Lisa Cain, City Clerk

Date: Friday, March 15, 2013

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 Encana Welcome Party at 1001 Airport Road on April 30, 2013.

The following criteria have been met by the applicant:

- The fees have been paid.
- The application is complete.
- The applicant has not exceeded 15 permit days in 2013.

The public hearing was properly noticed. 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:	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) 1001 RAILROAD AVE 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? 1	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 .m.	Hours From .m.	Hours From .m.	Hours From .m.
April 30, 2013			
From 6:00 p.m.	To .m.	From .m.	To .m.
To 8:00 p.m.	To .m.	To .m.	To .m.

OATH OF APPLICANT

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

SIGNATURE 	TITLE Secretary	DATE 2-14-2013
---------------	---------------------------	--------------------------

REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

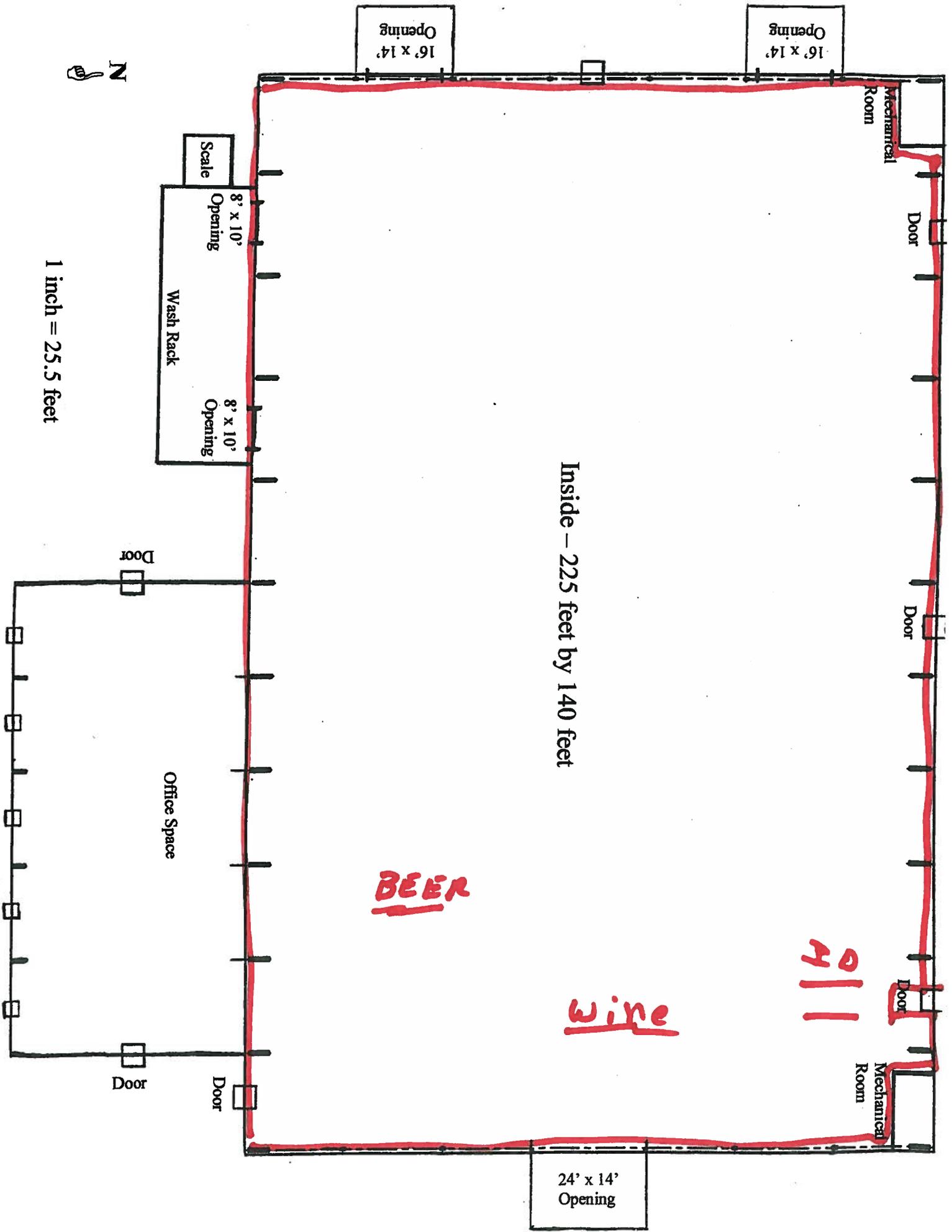
The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

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



1 inch = 25.5 feet

Inside - 225 feet by 140 feet

BEER

Wine

2111

02/19/2013

To Whom It May Concern,

I, Dave Ebeler, Manager of the Garfield County Fairgrounds, grant permission to Rifle Elks to serve alcoholic beverages in the Indoor Arena, from 6-8pm Apr. 30, 2013 during Encana welcome party.

Sincerely,



Dave Ebeler

Garfield County Fairgrounds Manager

City of Rifle

Special Events Liquor Permit Application

Name of Applicant / Organization: BPOE LODGE RIFLE ELKS LODGE NO 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? April 30, 2013

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 bands will be put on as they come in and ID's checked.

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?

ID bands will be on all over 21.

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

Nancy Bayne

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

6. Does your diagram of the intended licensed premises include:
 Measurements/dimensions of the area to be licensed?
 Points of ingress/egress?
 An outline *in red* of the area to be licensed?

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

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

Signature: *Nancy Bayne*

Date: 2-14-2013



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

From: Lisa Cain, City Clerk

Date: Friday, March 15, 2013

Subject: Special Event Permit: Ducks Unlimited, Inc.

Ducks Unlimited, Inc. has applied for a Special Event Permit to serve liquor at its Annual Banquet at 501 Airport Road on April 20, 2013.

The following criteria have been met by the applicant:

- The fees have been paid.
- The application is complete.
- The applicant has not exceeded 15 permit days in 2013.

The public hearing was properly noticed. 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 type="checkbox"/> FRATERNAL | <input checked="" 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 | |

LAB	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 Rifle Ducks Unlimited	State Sales Tax Number (Required) 98-04669-0000
--	---

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) Rifle D.U. P.O. Box 461, 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			

5. EVENT MANAGER Brett Louch	
--	--

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES HOW MANY DAYS? _____	7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____
---	--

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

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

Date	Hours From	To	Date	Hours From	To	Date	Hours From	To	Date	Hours From	To
4/20/13	5 P.m.	11 P.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 Committee Manager	DATE 01/30/13
---------------	-----------------------------------	-------------------------

REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

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

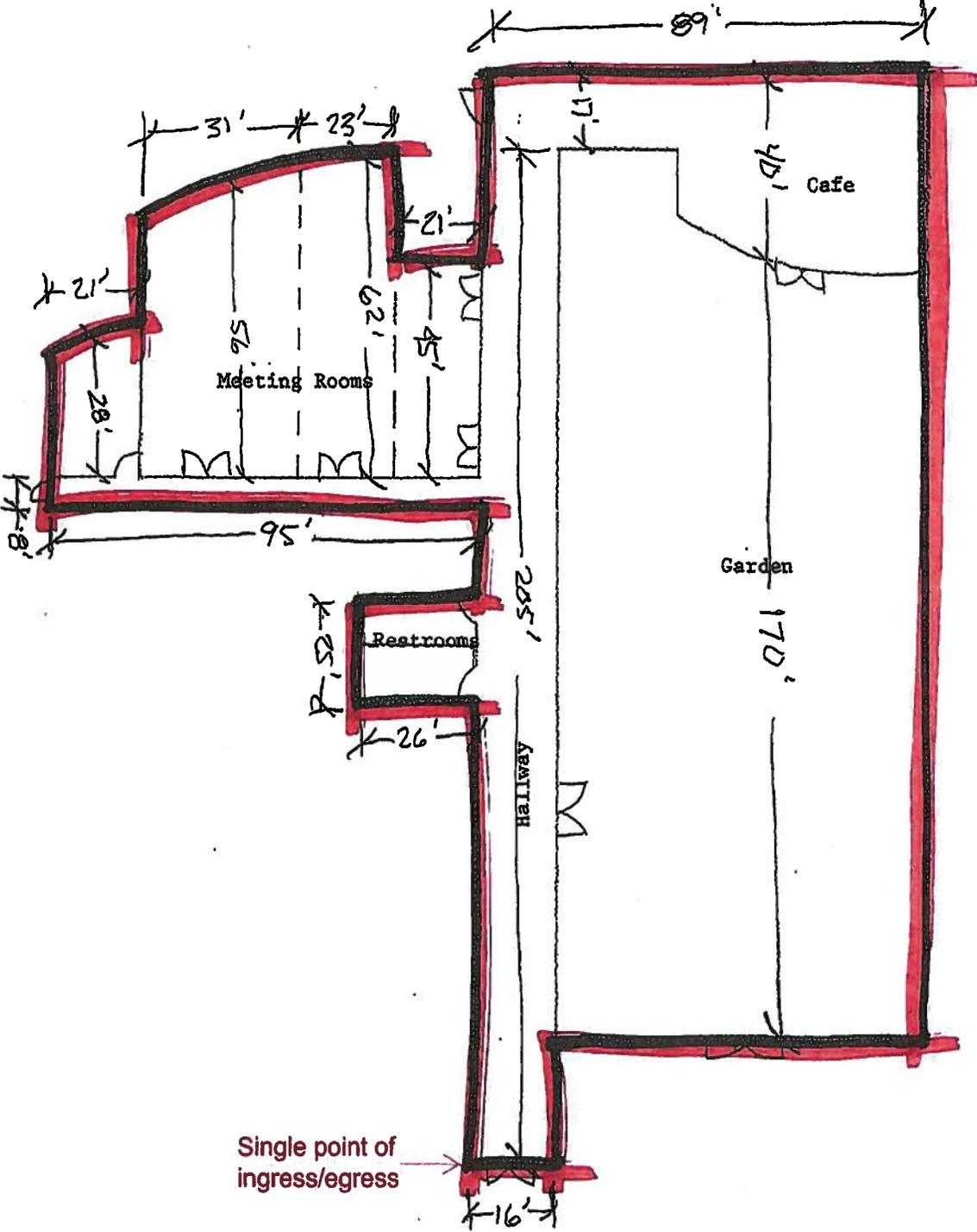
SIGNATURE	TITLE	DATE
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DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

LIABILITY INFORMATION

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

Grand River Hospital District





Grand River Hospital District

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

February 5, 2013

To Whom It May Concern:

Permission is granted for the Ducks Unlimited to have a Special Events Permit for alcoholic beverages during their Annual Banquet to be held on Grand River Hospital District's premises on Saturday, April 20, 2013.

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

Sincerely,

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

City of Rifle

Special Events Liquor Permit Application

Name of Applicant / Organization:

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

1. The City requires that a Special Events Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? 4-20-2013

2. What security measures will you take to ensure your event will be safe for all participants and control entry of under age persons? This event is open to all ages, we will card all who purchase alcohol. All firearms will be under one persons control.*

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? W.I.N. ✓ ID'S FOR ALL THAT PURCHASE

alcohol.* Action winners have to fill out Federal Yellow forms on guns have to pick-up firearms @ gun dealer after they pass class. 2 people are responsible for firearms.

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

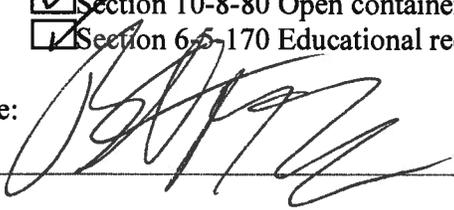
5. Have you included the appropriate fees with your application?
Fees: For Malt, Vinous, and Spirituous Liquor or for Fermented Malt Beverage (3.2% Beer)
Check payable to the *City of Rifle* for \$100.00 per event

6. Does your diagram of the intended licensed premises include:
 Measurements/dimensions of the area to be licensed?
 Points of ingress/egress?
 An outline *in red* of the area to be licensed?

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

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

Signature:



Date:

2-13-13

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



MEMORANDUM

TO: MATT STURGEON, ASSISTANT CITY MANAGER

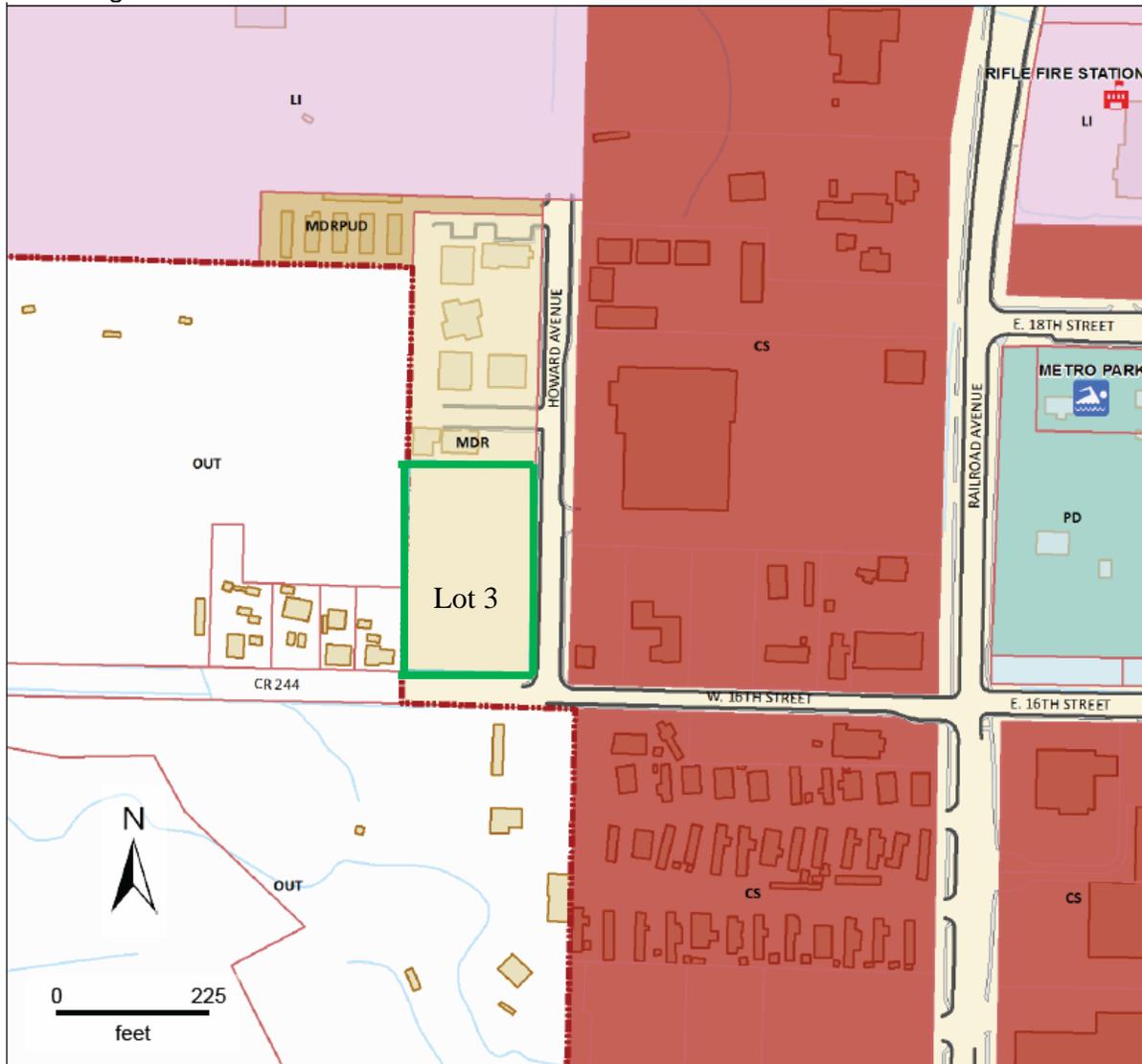
FROM: NATHAN LINDQUIST, PLANNER

DATE: MARCH 14, 2013

SUBJECT: MAP AMENDMENT 2013-2
1701 HOWARD AVENUE (WINCHESTER WEST SUBDIVISION LOT 3)
APPLICANT: ROBERT AND CAROL CHRISTENSEN

REQUEST

The applicant requests that City Council approve Map Amendment 2013-2 – a rezoning from a **Medium Density Residential** district to a **Community Service** district. See Lot 3 outlined below in green for the area under consideration.



DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



The Planning Commission recommended approval of this rezoning on February 26, 2013. They also approved a conditional use permit for storage units on the site, contingent on Council approval of the rezoning.

The area in question is on the corner of 16th Street and Howard Avenue. The lot is 1.4 acres and currently vacant. To the north is a multi-family residential development. To the east is a commercial development including the backside of a commercial plaza (Dollar Store, Fred's Hardware). To the south and west are homes that are located outside of the city limits within Garfield County. The west side of the lot also contains a large hill that separates it from property to the west. However, the home immediately to the west on 16th Street would not entirely be blocked by the hill.

The applicant's purpose in requesting the rezoning is to make Lot 3 developable for commercial uses permitted in the Community Service zoning district. Currently only residential uses are permitted. The property owner has indicated an intent to develop storage units on the lot. However, once the property is rezoned to Community Service other uses permitted in that zone such as gas stations, warehouses, or retail would be permitted on the property.

The rezoning would also require an amendment to the Comprehensive Plan. See discussion of this in #5 of the FINDINGS.

Staff comments on the appropriateness of the rezoning and Comprehensive Plan are below in the FINDINGS section.

FINDINGS

Pursuant to Section 16-5-280, the City Council shall consider the following criteria before approving a rezoning (***staff comments shown in bold italics***):

1. Conformance of the proposal with the City of Rifle Municipal Code;

The proposal is following the rezoning process as described in the code.

2. The compatibility of the proposal with the character of the surrounding area, including but not limited to the architectural character of the neighborhood, the average lot and building sizes in the neighborhood, and the relative value of the proposed structure to the value of other structures in the neighborhood;

The CS zone district contains design standards that make new development more compatible with existing development in the neighborhood. Facades facing streets must be stucco, brick, siding or other materials other than metal. A landscape buffer must be installed between commercial development and the street. A landscape buff and a fence are required between commercial development and residences. A condition of the Conditional Use Permit was that vinyl covering be added to the fence.

3. The desirability for the proposed use in the specific area of the City;

The proposed rezoning is compatible with the property to the east, which is currently zoned Community Service. For properties on the north, south, and west (residential uses) permitted uses in the Community Service zoning district would have a range of

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



compatibility with residential neighbors. Office uses, for example, would cause relatively few impacts on surrounding properties. Storage units may cause a visual impact but not a traffic or noise impact. Some permitted uses in the CS zone such as a gas station or automobile sales and service may cause traffic, noise or light impacts on surrounding residences. From a market standpoint, it may be doubtful that these kind of uses would desire this location because it is a block away from Railroad Avenue, but future development patterns could increase traffic on West 16th Street.

4. The potential for adverse environmental effects that might result from the proposed use;

None.

5. Compatibility of the proposed use and the site (or subdivision) plan with the City of Rifle Comprehensive Plan;

If Council approves the rezoning, the Comprehensive Plan designation for this property should be amended to align with the zoning. This would change it from Mixed Use Residential Neighborhood to Mixed Use Community Commercial.

For the property in question, an amendment to the Comprehensive Plan is logical because of the topography of the site. The hill on the west side of the property integrates the property with the Railroad Avenue commercial corridor. The hill prevents the property from being connected to a future residential neighborhood to the west.

Planning Commission recommended approval of this Comprehensive Plan amendment.

6. The potential impact of the proposed use upon the value of property and buildings within the surrounding area;

Uses permitted within the Community Service zoning district could have a variety of impacts on the values of surrounding properties, depending on the use itself.

7. Conformance of the proposal with the approval requirements concerning water and sewer tap availability for high volume use requests pursuant to §10.10.110 of these regulations, if applicable.

Not applicable to a rezoning.

RECOMMENDATION

Staff recommends that Council APPROVE Map Amendment 2013-2 with the following conditions:

1. Staff shall amend the Comprehensive Plan changing the land use classification for this property from Mixed Use Residential Neighborhood to Mixed Use Community Commercial.

Robert & Carol Christensen
1701 Howard Ave.
Rifle, Co. 81650

January 14, 2013

Charlotte Squires

Rifle City Planning Department
Rifle, Colorado 81650

To who it may concern:

As we look forward to building on parcel number 217709211003, we have look at the site and believe the best way to improve the look of the property is to plant a number of trees along the 16th street property line starting just beyond the edge of the retention pond on the corner of Howard Ave. and 16th street. I have looked at trees that do well in the Rifle area and believe that fruitless, flowering trees such as pear trees (white blossoms), crab apple trees (pink blossoms) and perhaps one or two plum trees (reddish blossoms) would be nice. The blossoms turn into small, almost berry like seed pods. The tree retains these berry like items and the birds eat them during the winter. They grow between 15 to 16 feet tall, for the crab apple and plum trees and 16 to 18 feet tall for the pear trees. All of them grow to about 15 to 16 feet wide. It would seem that ten (10) to twelve (12) trees would be appropriate for the space available. I believe the tree on the edge of the retention pond is a volunteer elm. To the back edge of the property, at the base of the hill is another large volunteer tree.. There is a retaining wall several feet back from 16th street made of stacked rocks. This too will help softening the back view of the storage units. The storage units themselves will be constructed of corrugated, painted metal similar in type to that used to build the units located at our self facility known as Winchester West Storage Units. I believe you have been provided with a photo of the back side of these units.

Thank you for considering our application for commercial use of this property.

Sincerely,

Robert & Carol Christensen's | Mark Christensen

Robert, Carol and Mark Christensen, Owners

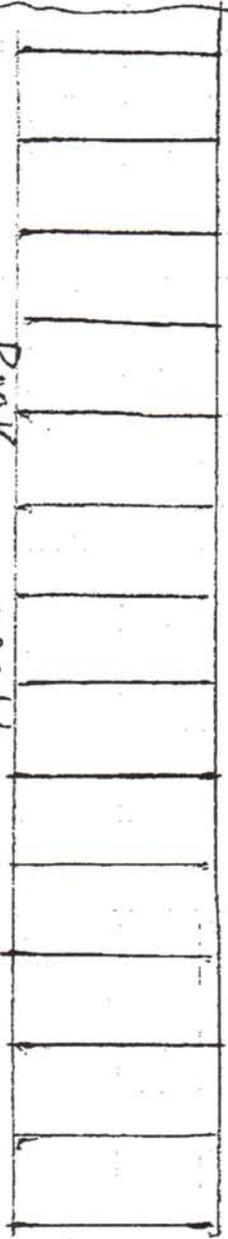
Parcel # 211709211003, Winchest West lot #3 R 363714

16TH ST

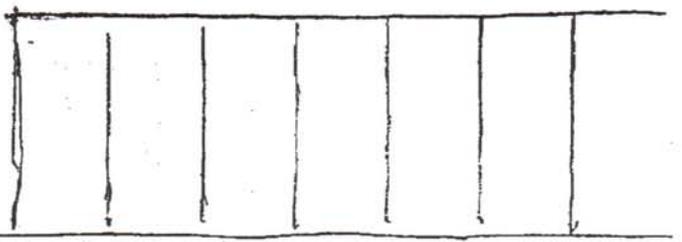
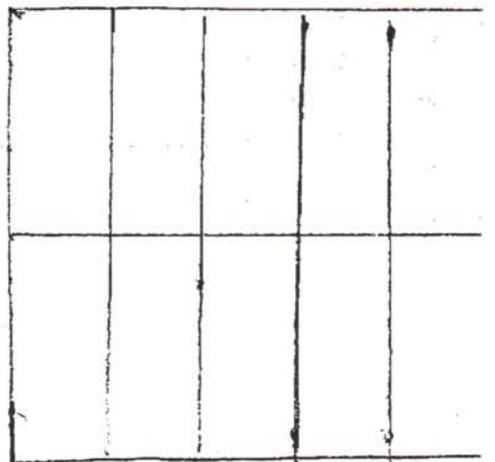
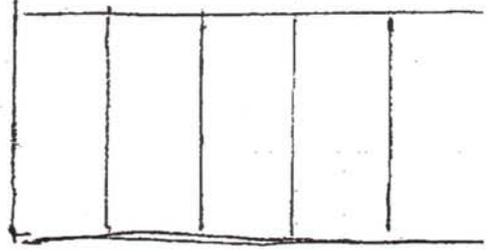
10-12 FLOWERING PEAR TREES



ROCK WALL



STORAGE UNITS



RETENTION POND

HOWARD ST

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 6
SERIES OF 2013**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, REZONING LOT 3,
WINCHESTER WEST SUBDIVISION FROM MEDIUM DENSITY
RESIDENTIAL (MDR) TO COMMUNITY SERVICE (CS) ZONE DISTRICT.

WHEREAS, Robert and Carol Christensen initiated a request to rezone from Medium Density Residential (MDR) Zone District to Community Service (CS) Zone District a certain tract of land located at 1701 Howard Avenue and legally described as Lot 3, Winchester West Subdivision in the City of Rifle, Colorado (the "Property"); and

WHEREAS, the proposed rezoning is requested to facilitate commercial uses of the Property; and

WHEREAS, on February 26, 2013, 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 March 20, 2013 and April 3, 2013 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 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 March 20, 2013, 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 April 3, 2013, passed without amendment, approved, and ordered published in full as required by the Charter.

DATED this ____ day of _____, 2013.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk

EMPLOYMENT AGREEMENT

THIS AGREEMENT is made and entered into between the CITY OF RIFLE, COLORADO (hereinafter "Employer" or the "City"), and MATT STURGEON (hereinafter "Employee") this ___ day of _____, 2013.

RECITALS

- A. Employer is a Colorado municipal corporation and is desirous of appointing Employee to serve as City Manager pursuant to Article VI, Section 6.2 of the Rifle City Charter.
- B. Employee is a person with the education, training and experience in local government in previous positions of City Administration and who as a member of the International City Manager Association (ICMA) is subject to the ICMA Code of Ethics.
- C. It is the desire of Employer to establish certain conditions of employment, provide certain benefits and establish working conditions of said employee.

For the reasons set forth above, and in consideration of the mutual promises and agreements set forth in this Agreement, Employer and Employee agree as follows:

SECTION ONE

EMPLOYMENT

- A. Employer hereby agrees to employ Employee as City Manager and Employee hereby accepts and agrees to such employment, subject to the general supervision and pursuant to the orders, advice and direction of Employer.
- B. Employee's employment as City Manager under this Agreement shall commence on May 10, 2013. Employee shall perform all duties required of the City Manager by state law, the Rifle Municipal Code, Rifle City Charter, and Rifle Personnel Policy Manual, and the City Council and Mayor. Such duties generally include the administration and/or supervision of the City's operation and business, including land use, annexation, financial, personnel, law enforcement, utilities and other matters necessary to operate the City's business on a day-to-day basis and are set forth more specifically in Section Two of this Agreement. Employee shall work directly under and pursuant to the direction of the City Council and Mayor, and will be chief supervisory officer over all departments of the City.

SECTION TWO

DUTIES

The City Manager shall be responsible to the Council for the efficient administration of all affairs of the City placed in his charge, and to that end he shall have the power and duty to:

- A. Enforce the laws and ordinances of the City.
- B. Appoint, suspend, transfer and remove all employees of the City, except as otherwise provided herein, subject to the personnel regulations of the City adopted by the Council.
- C. Make appointments on the basis of executive and administrative abilities and of the training and experience of such appointees in the work which they are to perform.
- D. Prepare a proposed budget annually and submit it to the Council, and be responsible for the administration of the budget after its adoption.
- E. Prepare and submit to the Council, as of the end of the fiscal year, a complete report on finances and administrative activities of the City for the preceding year, and upon request of the Council make written or verbal reports at any time concerning the affairs of the City under his supervision.
- F. Keep the Council advised of the financial condition and future needs of the City, and make such recommendations to the Council as he may deem necessary or expedient.
- G. Exercise supervision and control over all executive and administrative departments, and recommend to the Council any proposal he thinks advisable to establish, consolidate or abolish administrative departments.
- H. Enforce all terms and conditions imposed in favor of the City or its inhabitants in any contract or public utility franchise, and upon knowledge of any violation thereof, report same to the Council for such action and proceedings as may be necessary to enforce the same.
- I. Attend Council meetings and participate in discussions with the Council in an advisory capacity.
- J. Establish a system of accounting and auditing for the City; show that legal provisions have been complied with and reflect the financial condition and financial operation of the City; establish cost accounting systems whenever practicable.
- K. Act as a purchasing agent for the City.
- L. Be responsible for engineering, architectural, maintenance, construction and work equipment services required by the City.

- M. Perform such other duties as may be prescribed by this Charter, by ordinance, or by the Council.

SECTION THREE

TERM OF EMPLOYMENT

- A. The initial term of this Agreement shall for three (3) years from May 10, 2013 to May 10, 2016, subject to annual appropriation in the City's normal budget process at the salary stated in Section Four below. Employee's work performance shall be reviewed by the City Council after seven (7) months of employment and thereafter annually by January 31st of each year. After each annual evaluation, the City Council shall determine whether to extend said contract for an additional year, provided however, if such evaluation is favorable, it is the non-binding intent of the parties to this Agreement to renew Employee's contract for an additional year, resulting in a continuing three-year contract, subject to annual appropriation.
- B. Employee agrees to remain in the exclusive employment of Employer during the term of this Employment Agreement. Employee shall devote all of his professional time, attention, knowledge, and skills solely to the business and interest of Employer. Employer shall be entitled to all of the benefits arising from or incident to all work, services, and advice of Employee, and Employee shall not, during the term of this Agreement, maintain other employment.
- C. In the event that Employee is terminated, as defined in Section Five of this Agreement, Employee shall be entitled to all compensation, salary, and benefits as set forth in Section Five of this Agreement.

SECTION FOUR

SALARY AND BENEFITS

- A. Base Salary. City agrees to pay Employee for his services rendered pursuant hereto, an annual base salary of \$106,000.00, payable in installments at the same time as other employees of the City are paid. Employer also agrees to contribute 7.0% of Employee's base salary to the City's 401(k) retirement plan or comparable retirement plan.

Employer agrees to increase Employee's base salary in the same amount awarded to other City employees for cost of living adjustments annually at the same time other City employees receive cost of living adjustments. Employer also agrees that it will award Employee with a merit pay increase in a manner consistent with other City employees' merit increases. Said merit increase will be equal to the average merit pay awarded to other City employees, and shall be expressly contingent on Employee's receipt of a satisfactory or better evaluation. Nothing in this provision shall permit Employee's salary to exceed the limitation noted in

Section 6.2 of the Rifle City Charter.

In addition, Employer agrees to execute all necessary documents provided by ICMA Retirement Corporation Section 457 Plan, to enable Employee to contribute to said plan.

- B. Insurance. Employer agrees to provide Employee benefits for health insurance, hospitalization, surgical, vision, dental, disability, comprehensive medical insurance, and life insurance for Employee and his dependents equal to that which is provided to all other City employees.
- C. Vacation and Sick Leave. Upon commencing employment, Employee shall keep leave hours and years of service previously accrued as an employee of the City and receive Sick and Vacation Leave equal to the rate provided other employees having eleven (11) years of employment with the City.
- D. Retirement Plans. Employee shall be eligible to participate in any retirement benefit programs offered by the City to other employees as provided elsewhere in this Agreement.
- E. Other Benefits. Employee shall be entitled to other miscellaneous benefits not listed herein in the same manner that other miscellaneous benefits are provided to other City employees.

SECTION FIVE

TERMINATION AND SEVERANCE PAY

- A. This Agreement may be terminated at any time by the City Council, without cause, subject only to the provisions set forth in this Section. No termination without cause can occur or be effective ninety days prior to or following a municipal election.
- B. Prior to termination as noted in Section A above, the City Council shall meet with Employee and provide him in writing a Notice of Deficiencies outlining the areas where the City Council is dissatisfied with Employee's performance. Employee shall have six (6) months to cure the deficiencies. At the end of said period, the City Council may terminate Employee's employment at its option, and in that event, the severance provisions included in this Section shall apply.
- C. If the City at any time during the employment term reduces the salary or other financial benefits of Employee in a greater percentage than similar reductions being applied to a majority of other City employees, or in the event that the City refuses to comply with other contract provisions materially benefitting Employee, or fails to appropriate Employee's salary, or formally or informally suggest that Employee resign, Employee may, at his option, be deemed to be terminated and following said termination, all severance pay provisions included herein shall apply.

- D. In the event Employee is terminated by Employer without cause, and Employee is willing and able to perform the duties of City Manager at the time of his termination, then in that event, Employer agrees to pay Employee as severance pay and liquidated damages and in full settlement, satisfaction and release of all claims by Employee, a sum equal to three (3) times Employee's average monthly gross salary, plus the value of accrued leave at the time of termination pursuant to the terms defined in the Employee Personnel Manual at the time of hire, plus the insurance benefits provided by Employer to Employee at the time of termination for a period of three (3) months. The average monthly gross salary is determined based upon the previous twenty-four (24) month's pay for Employee while appointed as City Manager as stated in Section 6.10 of the Rifle City Charter.
- E. Any severance pay to be paid under the terms of this Agreement shall be paid in monthly installments or as a lump sum, at Employee's discretion.
- F. Any severance payment made under any provision of this Agreement shall be contingent on Employee's execution of a full and complete waiver and release of claims or actions arising out of Employee's employment, or termination thereof. No severance payments shall be made under this Agreement until after expiration of any statutory period of revocation to which Employee might be entitled.
- G. Severance pay shall not be paid for termination for cause. The following shall constitute "cause" termination: (1) conviction associated with the commission of a crime of moral turpitude such as an act of fraud or a crime of dishonesty; (2) any felony conviction; (3) willful violation of City policy.
- H. Severance pay shall be paid if the termination relates to unsatisfactory performance or failure to meet goals, objectives and expectations, or any other cause that does not involve any of the factors recited in the previous paragraph. The City is under no obligation to give any reason for a termination without cause.
- I. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the City Manager's power to resign at any time from this position, without compensation. In the event the City Manager desires to resign his position with the City, he shall give the City thirty (30) days written notice in advance, unless the City Council otherwise agrees.

SECTION SIX

GOALS, OBJECTIVES, AND EVALUATIONS

- A. Employee and City Council agree that on an annual basis they will mutually establish and reduce to writing objectives and goals for Employee. The objectives will take into consideration an appraisal of the current conditions of the City of Rifle, specific major work program objectives, and the resource capabilities of Employer.
- B. The parties further agree that upon the establishment of the aforesaid objectives, the

City Council will review Employee's progress or results achieved on the prior year's objectives. Said review and evaluation shall be in accordance with specific criteria developed jointly by Employer and Employee. Said criteria may be added to or deleted from as the City Council may from time to time determine, in consultation with Employee. Further, the Mayor shall provide Employee with a summary written statement of the findings of the City Council and provide an adequate opportunity for Employee to discuss his evaluation with the City Council. Each of the parties will, in good faith, convey to the other any perceived problems or inadequacies prior to establishing the goals and objectives for the forthcoming year.

SECTION SEVEN

PROFESSIONAL DEVELOPMENT

Employer agrees to budget and pay the professional dues, subscriptions, and expenses of Employee necessary for his continuation and participation in national, state, and local organizations, including ICMA, necessary for his professional participation and for the good of the City. Employer agrees to pay the reasonable and budgeted travel and subsistence expenses of Employee to the annual conference of ICMA. Employer agrees to pay for membership dues of Employee for local civic organizations when membership by Employee has been approved by Employer.

SECTION EIGHT

GENERAL EXPENSES

Employer agrees to reimburse Employee for all approved, nonpersonal, job-affiliated expenses that are incurred in the performance of the duties of City Manager. Employee shall provide documentation of expenses prior to any reimbursement, and shall seek prior approval from the City Council for any expenses over \$100.00.

SECTION NINE

TRANSPORTATION

Employer and Employee recognize that the City Manager's duties require transportation throughout the City to various sites and to meetings, conferences, and other events. Employer will provide Employee \$250.00 per month vehicle allowance for Employee's use of his personal vehicle for said travel. If Employee is required to use his personal vehicle for travel beyond a 100 mile radius, Employer will reimburse Employee at the standard City mileage reimbursement rate.

SECTION TWELVE

GENERAL PROVISIONS

- A. The text herein shall constitute the entire Agreement between the parties.
- B. This Agreement shall be binding upon and insure to the benefit of the heirs at law and executors of Employee.
- C. If any provision, or any portion thereof, contained in this Agreement is held to be unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.
- D. The provisions of this Agreement that apply following termination shall survive termination hereof.

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

EMPLOYER:
CITY OF RIFLE, COLORADO

EMPLOYEE

By: _____
Jay Miller, Mayor

By: _____
Matt Sturgeon
1783 Anvil View Ave.
Rifle, CO 81650

ATTEST:

Lisa Cain, City Clerk



MEMORANDUM

To: John Hier, City Manager
From: Charles Kelty, Finance Director
Date: March 14, 2013
Subject: 2003 Bond Issue Re-financing

During the Council Workshop on Wednesday, March 6, Council was presented with an opportunity to re-finance the 2003 Sales Tax Street Improvement Bond Issue. Interest rates have decreased over the past several years and, it is anticipated re-financing these bonds will provide a cost savings to the City over the next 5 years. The present bonds have interest rates ranging from 3.75% to 4.10%. A conservative estimate shows a possible interest rate of 2.0% on re-financed Bonds. The estimated cost savings for the City is approximately \$200,000 to \$260,000 through 2018.

Attached are two engagement letters from RBC Capital Markets to provide Underwriting services, and Kutak Rock LLP to provide Bond Counsel services.

- a. RBC Capital Markets charges a fee of \$12 per \$1,000 of re-financed bonds. The re-financed amount will be approximately \$1,990,000. Therefore, this fee should not exceed \$24,000.
- b. Kutak Rock LLP engagement later will charges a fee ranging from \$30,000 to \$35,000.

I respectfully request City Council's consideration and approval of these engagements at the meeting on March 20, 2013.

Thank-you

INVESTMENT BANKING AGREEMENT

THIS AGREEMENT is made and entered into this 21st day of March, 2013, by and among the City of Rifle (the "Issuer") and RBC Capital Markets, LLC (the "Underwriter" or "RBC CM"), with reference to the following facts:

RECITALS

WHEREAS, the Issuer plans to issue Refunding Sales and Use Tax Revenue Bonds in a single financing or in a series of financings (hereinafter "Bonds") to fund the refinancing project (the "Project"); and

WHEREAS, the Issuer desires and is authorized by law to retain the services of the Underwriter in connection with the issuance of the Bonds; and

WHEREAS, the Underwriter agrees to be retained by the Issuer and to provide to the Issuer the services described herein; and

WHEREAS, the Underwriter agrees to act as sole manager, subject to the conditions set forth herein,

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

Scope of Services

The Underwriter shall develop a financing plan with the purpose of assisting the Issuer in achieving its financial objectives. All services are provided on an arm's length, commercial basis and may or may not be provided in conjunction with services provided by advisors to the Issuer, such as, but not limited to, a financial advisor or a municipal advisor. The services of the Underwriter shall consist of the following:

1. Analyze the financing alternatives available to the Issuer for the issuance of the Bonds and develop a financing plan, taking into account the Issuer's objectives and considerations;
2. Size the Bonds, taking into account the needs of the Issuer, reimbursements to the Issuer, rating services, fees and other costs of issuance;
3. In cooperation with Issuer, prepare and/or review of all documents necessary to implement the issuance of the Bonds, including, but not limited to, authorizing resolutions, bond purchase agreement, and preliminary and final official statements distributed to potential investors, as required;
4. Together with the Issuer and any other appropriate parties, consult on the terms and conditions of the Bonds, such as maturities, coupon rates, call features and security features, for the purpose of meeting market demands and the objectives of the Issuer;
5. Provide information and material as needed to support presentations for rating agencies and/or bond insurance companies; if requested;
6. Coordinate printing and distribution of the preliminary and final official statements;
7. Schedule, coordinate and attend necessary rating agency meetings (as applicable) to support the Issuer's efforts to obtain the highest possible rating on the issue;

8. Organize and participate in information meetings, if needed, to create investor interest with potential retail and/or institutional clients in the bond issue;
9. Together with the Issuer and other appropriate parties, provide market information on the timing of the sale of the Bonds in relation to the market conditions and financing needs;
10. Arrange for distribution of the final official statements in accordance with Section 240.15c2-12 of Title 17 of the Code of Federal Regulations;
11. Arrange for the printing of the Bonds and assist in the signing and delivering of the Bonds; and
12. Serve as sole managing underwriter of the Bonds, which obligation is conditioned upon the execution of a mutually satisfactory bond purchase agreement and other customary documentation, and coordinate with all parties so as to consummate the sale and delivery of the Bonds in a timely manner.

Limitation of Duties

The Issuer acknowledges and agrees that RBC CM is not making a commitment to extend credit, make a loan or otherwise fund the Project beyond the obligations contained in a mutually satisfactory bond purchase agreement. The Issuer acknowledges that the services provided under this Agreement involve professional judgment on our part and that the results cannot be, and are not, guaranteed.

Disclosures Concerning the Underwriter Role

1. MSRB Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors.
2. The underwriter's primary role is to purchase the Bonds with a view to distribution in an arm's-length commercial transaction with the Issuer. The underwriter has financial and other interests that differ from those of the Issuer.
3. The underwriter does not have a fiduciary duty to the Issuer under the federal securities laws and are, therefore, not required by federal law to act in the best interests of the Issuer without regard to its own financial or other interests.
4. The underwriter has a duty to purchase the Bonds from the Issuer at a fair and reasonable price, but must balance that duty with its duty to sell the Bonds to investors at prices that are fair and reasonable.
5. The underwriter will review the official statement for the Bonds in accordance with, and as part of, its respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction¹.

¹ Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the official statement by the underwriters is solely for purposes of satisfying the underwriters' obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the official statement.

Disclosures Concerning the Underwriter Compensation

The underwriter will be compensated by a fee and/or an underwriting discount that is outlined below and will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriter may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

Disclosures Concerning Conflicts

RBC CM has not identified any additional potential or actual material conflicts that require disclosure.

Disclosures Concerning Complex Municipal Securities Financing

Since RBC CM has not recommended a “complex municipal securities financing” to the Issuer, additional disclosures regarding the financing structure for the Bonds are not required under MSRB Rule G-17

Expenses

The Issuer, from the Bond proceeds, will pay the Underwriter’s costs incurred in the performance of this Agreement, including costs of its legal counsel, if any, communication, preparation of the official statements, and overhead expenses.

The Issuer, from the Bond proceeds or other lawfully available funds, will pay for legal fees, including disclosure counsel; rating agency and credit enhancement fees including all related travel (if any); the cost of appraisal, fiscal consultant, statistical, computer, and graphics services (if any), cost of printing and distribution of the official statements and expense of publication, advertising, and informational meetings; and the costs of fiscal agent or bond trustee and registrar.

Compensation

The Underwriter agrees to prepare and coordinate all aspects of the sale of the Bonds. The Underwriter's compensation will be \$12 per \$1,000, calculated on the total par amount of the Bonds.

Fees and commissions are paid from the proceeds of the Bonds and are calculated as a discount on the total bond amount. All fees are contingent on a successful sale of the Bonds and are payable from the Bond proceeds.

Term of Agreement

This Agreement is to continue until the Project is financed or until the Governing Board of the Issuer formally abandons the Project, unless previously terminated by mutual written consent of the parties hereto.

This Agreement may be terminated at any time by the Issuer, upon five business days’ prior notice to such effect to the Underwriter, or by the Underwriter upon five business days’ prior notice to such effect to the Issuer. Any such termination, however, shall not affect the obligations of the Issuer under the Expenses section hereof.

Severability of Provisions

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law.

Governing Law

This Agreement, and the rights and obligations of the parties hereto, shall be construed, interpreted and enforced pursuant to the laws of the State of Colorado, and exclusive venue in any and all actions existing under this Agreement shall be laid in the action or proceeding which Issuer or Underwriter may be required to prosecute to enforce its respective rights within this Agreement. The unsuccessful party therein agrees to pay all costs incurred by the prevailing party therein, including reasonable interest and attorney's fees, to be fixed by court, and said costs, interest, and attorneys' fees shall be made a part of the judgment in said action. Prior to the commencement of any litigation concerning this Agreement, the Issuer and the Underwriter agree to first submit any disagreements to mediation. This mediation requirement is intended to reduce the costs of dispute resolution for both parties.

Subcontractors

The Underwriter shall, with the prior written approval of the Issuer, use such subcontractors as are necessary in the fulfillment of this Agreement.

Miscellaneous

Nothing contained herein shall preclude the Underwriter from carrying on its customary and usual business activities. The Underwriter specifically reserves the right, but is not obligated, to bid for and maintain secondary markets on any Issuer outstanding bonds subject to appropriate information barriers. Services provided by the Underwriter in connection with this Agreement shall not limit the Underwriter from providing services for the Issuer in conjunction with other services requested by the Issuer except as limited by rule of law or regulation.

In connection with services agreed to herein, it is understood that the Underwriter will render professional services as an independent contractor. Neither the Underwriter nor any of its agents or employees shall be deemed an employee of the Issuer for any purpose.

The Underwriter shall not assign or otherwise transfer any interest in this Agreement without the prior written consent of the Issuer.

This Agreement constitutes the entire agreement between the parties relating to the subject matter thereof and supersedes any prior understandings or representations. The Agreement may be amended or modified only by a writing signed by both parties. It is solely for the benefit of the Issuer and RBC CM, and no other person.

This Agreement is submitted in duplicate originals. The acceptance of this Agreement by the Issuer will occur upon the return of one original executed by an authorized Issuer representative, and the Issuer hereby represents that the signatory below is so authorized.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

RBC CAPITAL MARKETS, LLC

By  _____
Name Jon Moellenberg
Title Managing Director
Date March 21, 2013

ACCEPTANCE

ACCEPTED this 21st day of March, 2013

By _____
Name _____
Title _____
Date _____

KUTAK ROCK LLP

**SUITE 3100
1801 CALIFORNIA STREET
DENVER, COLORADO 80202-2626**

**303-297-2400
FACSIMILE 303-292-7799**

www.kutakrock.com

March 13, 2013

ATLANTA
CHICAGO
FAYETTEVILLE
IRVINE
KANSAS CITY
LITTLE ROCK
LOS ANGELES
MINNEAPOLIS
OKLAHOMA CITY
OMAHA
PHILADELPHIA
RICHMOND
SCOTTSDALE
WASHINGTON
WICHITA

DANIEL C. LYNCH
daniel.lynch@kutakrock.com
(303) 297-2400

City of Rifle
202 Railroad Avenue
Rifle, CO 81650

Attention: Charles Kelty, MBA, CPA
Finance Director

Dear Mr. Kelty:

This letter is written to confirm the terms of our engagement and the basis for our compensation as bond counsel to the City of Rifle, Colorado (the "City") in connection with your proposed refunding of the City's Sales and Use Tax Revenue Bonds, Series 2003 ("Series 2003 Bonds").

We have agreed to serve as the City's bond counsel. Our services as bond counsel in connection with the financing would include:

1. Subject to the completion of proceedings to our satisfaction, render our legal opinion (the "Bond Opinion") regarding the validity and binding effect of the securities being issued, the source of payment and security therefor, and the excludability of interest on the securities from gross income for federal and State income tax purposes.
2. Prepare and review the documents necessary or appropriate to the authorization, issuance and delivery of the securities, coordinate the authorization and execution of such documents, and review and, where appropriate, draft enabling legislation.
3. Assist the City in seeking from other governmental authorities such approvals, permissions and exemptions, if any, as we determine are necessary or appropriate in connection with the authorization, issuance and delivery of the securities, except that, absent prior arrangements with us, we will not be responsible for any required "Blue Sky" filings.
4. Review legal issues relating to the structure of the financing transaction.

City of Rifle
March 13, 2013
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5. Prepare election proceedings or pursue validation proceedings to the extent you direct.
6. Assist in the preparation of the official statement (the “Official Statement”) or other disclosure document used in connection with the securities and advise with respect to compliance with state and federal securities laws. Deliver a supplemental opinion covering the exempt status of the issue under the registration requirements of State and federal securities laws and including customary “10b-5” language.
7. Assist the City in presenting information to bond rating organizations and providers of credit enhancement, relating to legal issues affecting the issuance of the securities.
8. Draft the continuing disclosure undertaking, if any, relating the securities.

Our Bond Opinion will be addressed to the City and the underwriter and will be delivered by us on the date the securities are exchanged for their purchase price (the “Closing”).

The Bond Opinion will be based upon facts and law existing as of its date. In rendering our Bond Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the City with applicable laws relating to the securities. During the course of this or any transactional engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the securities and their source of payment. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in transactional engagements are limited to those expressly set forth above. Among other things, our duties do not, except by an express separate arrangement with you, include:

1. Preparing requests for tax rulings from the Internal Revenue Service or no action letters from the Securities and Exchange Commission.
2. Preparing Blue Sky or legal investment surveys with respect to the securities.
3. Drafting State constitutional or statutory amendments relating to the securities.

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City of Rifle
March 13, 2013
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4. Pursuing test cases or other litigation such as contested validation proceedings, except as set forth above.
5. Making an investigation or expressing any view as to the creditworthiness of the City or the securities.
6. Except as expressly described above, assisting in the preparation of, or opining on, a continuing disclosure undertaking pertaining to the securities or, after Closing, providing advice concerning any actions necessary to comply with any continuing disclosure undertaking.
7. Representing the City in Internal Revenue Service examinations or inquiries, or Securities and Exchange Commission investigations.
8. After Closing, providing continuing advice to the City or any party concerning actions necessary to assure that the interest on the securities will continue to be excludable from gross income for federal income tax purposes (e.g., our transactional engagement does not include rebate calculations for the securities).
9. Addressing any other matter not specifically set forth above that is not required to render our Bond Opinion.

We estimate fees of \$30,000-\$35,000 for our services both as bond counsel and with respect to the Official Statement for the securities. If we are given your direction to proceed with the financing, then prior to the time the issue is marketed we will confer with you, modify our estimate to the extent we mutually agree, and provide a final, binding fixed-fee quote and related terms, good through the completion of the financing. In the event that the transaction does not close and is abandoned, we will write off or bill all or a portion of our time and expenses, depending upon the degree to which these amounts are treated as contingent in our binding fixed-fee quote.

As you are aware, our firm represents many political subdivisions, businesses and individuals. It is possible that during the time we are representing the City as its bond counsel, one or more of our present or future clients will have transactions with the City. It is also possible that we will be asked to represent, in unrelated matters, entities involved in transactions of the City. We do not believe that such representations, if they occur, will adversely affect our ability to represent you as provided in this letter, either because such matters will be sufficiently different from the issuance of securities or the other matters as to which you may consult us as to make such representations not adverse to our representation of you, or because any potential for such adversity is outweighed by the high likelihood that advice given to another client will be irrelevant to the matters for which you have engaged us. Execution of this letter will signify

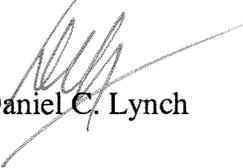
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City of Rifle
March 13, 2013
Page 4

your consent to our representation of others in the kinds of circumstances described in this paragraph.

If the foregoing is acceptable to you, please sign two copies of this letter in the space provided below and return one of the copies of this letter to us. We look forward to working with you, your City Council and your City Attorney.

Very truly yours,



Daniel C. Lynch

sjn

cc: James Neu, Esq.

ACCEPTED AND AGREED TO this _____ day of _____, 2013.

[Authorized Officer]

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 4
SERIES OF 2013**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ADOPTING A
TEMPORARY BAN ON MARIJUANA ESTABLISHMENTS IN THE CITY
PURSUANT TO THE NEWLY ENACTED SECTION 16 OF ARTICLE XVIII
OF THE COLORADO CONSTITUTION (AMENDMENT 64).

WHEREAS, Colorado voters recently passed Amendment 64, which amended Article XVIII of the Colorado Constitution by the addition of a new section 16 regarding the personal use and regulation of marijuana; and

WHEREAS, Amendment 64 calls for the Colorado Department of Revenue to issue new regulations for marijuana establishments by July 1, 2013; and

WHEREAS, pursuant to Article XVIII, § 16(5)(f) of the Colorado Constitution, the City may “prohibit the operation of marijuana cultivation facilities, marijuana product manufacturing facilities, marijuana testing facilities, or retail marijuana stores through the enactment of an ordinance”; and

WHEREAS, it is the desire of the City Council that City staff evaluate the regulations adopted by the Department of Revenue and study the effects of such marijuana establishments, considering the City’s existing land use regulations and master plan, and thereafter provide information to the City Council as to whether such uses should be permitted at any location in the City; and

WHEREAS, City staff needs sufficient time to gather information and study the effects of marijuana establishments and the zone districts in which they should be permitted, if at all, and evaluate the scope and effectiveness of state regulations once they are adopted; and

WHEREAS, during such time, the Rifle City Council finds and determines that it is the best interest of the public health, safety and welfare for the City to adopt a temporary ban on the location of marijuana establishments in the City.

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. It is unlawful for any person to operate, cause to be operated or permit to be operated in the City a marijuana establishment and marijuana establishments are hereby prohibited at any location in the City; provided, however, nothing in this Ordinance prohibits or restricts the lawful operation of any medical marijuana center, optional premises cultivation operation or infused products manufacturer licensed pursuant to Article VIII of Chapter 6 of the Rifle Municipal Code.

Section 3. For purposes of this Ordinance, the following terms shall have the following meanings:

a. “Marijuana” means all parts of the plant of the genus cannabis whether growing or not, the seeds thereof, the resin extracted from any part of the plant, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or its resin, including marijuana concentrate, but excluding industrial hemp, fiber produced from the stalks, oil, or cake made from the seeds of the plant, sterilized seed of the plant which is incapable of germination, or the weight of any other ingredient combined with marijuana to prepare topical or oral administrations, food, drink or other product.

b. “Marijuana establishment” means and includes a marijuana cultivation facility, a marijuana testing facility, a marijuana product manufacturing facility, a retail marijuana store and a marijuana club.

c. “Marijuana cultivation facility” means a facility licensed to cultivate, prepare and package marijuana and sell marijuana to retail marijuana stores, to marijuana product manufacturing facilities, and to other marijuana cultivation facilities, but not to consumers.

d. “Marijuana testing facility” means a facility licensed to analyze and certify the safety and potency of marijuana.

e. “Marijuana product manufacturing facility” means a facility licensed to purchase marijuana; manufacture, prepare and package marijuana products; and sell marijuana and marijuana products to other marijuana product manufacturing facilities and to retail marijuana stores, but not to consumers.

f. “Retail marijuana store” means a facility licensed to purchase marijuana from marijuana cultivation facilities and marijuana and marijuana products from marijuana product manufacturing facilities and to sell marijuana and marijuana products to consumers.

g. “Marijuana club” means a place not used for residential purposes where individuals gather to consume or grow marijuana, regardless of whether such place calls itself private or public or charges an admission or membership fee.

Section 4. This Ordinance is intended to be temporary in nature, and as such, this Ordinance shall be in effect from its effective date until October 1, 2013 unless earlier repealed or amended.

Section 5. If any part, section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid, such decision shall not effect the validity of the remaining portions of this Ordinance; and the City Council hereby declares it would have passed this Ordinance, and each part, section, subsection, sentence, clause or phrase thereof, regardless of

the fact that any one or more parts, sections, subsections, sentences, clauses or phrases be declared invalid.

Section 6. The City further determines that the adoption of this Ordinance is in the best interests and necessary to protect the health, safety and welfare of the citizens of the City of Rifle. The City also hereby finds, determines and declares that it has the power to adopt this Ordinance pursuant to the Article XX of the Colorado Constitution, the Home Rule Charter of the City of Rifle and the Local Government Land Use Control Enabling Act, Article 20 of Title 29, C.R.S. Section 31-15-401, C.R.S. (concerning municipal police powers), and Section 31-15-501 (concerning municipal power to regulate businesses).

INTRODUCED on March 6, 2013, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 20, 2013, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ____ day of _____, 2013.

CITY OF RIFLE, COLORADO

BY _____

Mayor

ATTEST:

City Clerk

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 5
SERIES OF 2013**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTIONS 10-8-20 and 10-8-130 OF THE RIFLE MUNICIPAL CODE TO RECONCILE THE RIFLE MUNICIPAL CODE WITH THE NEWLY ENACTED SECTION 16 OF ARTICLE XVIII OF THE COLORADO CONSTITUTION (AMENDMENT 64).

WHEREAS, Colorado voters recently passed Amendment 64, which amended Article XVIII of the Colorado Constitution by the addition of a new section 16 regarding the personal use and regulation of marijuana; and

WHEREAS, Amendment 64 permits the possession, use display, purchase or transportation of marijuana accessories and one ounce or less of marijuana by persons twenty-one (21) years of age and older; and

WHEREAS, Amendment 64 allows possessing, growing, processing or transporting no more than six marijuana plants, with three or fewer being mature, flowering plants, and possession of the marijuana produced by the plants on the premises where the plants were grown, provided that the growing takes place in an enclosed, locked space, is not conducted openly or publicly, and is not made available for sale; and

WHEREAS, Amendment 64 allows local governments to prohibit the possession of marijuana and marijuana accessories by persons under the age of twenty-one (21) years and to prohibit the open and public consumption of marijuana by persons of any age; and

WHEREAS, it is the desire of the Rifle City Council to pass legislation reconciling the Rifle Municipal Code with Amendment 64.

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. The following definition contained in Section 10-8-20 of the Rifle Municipal Code is hereby amended as set forth below. All other definitions contained in Section 10-8-20 shall remain unchanged.

10-8-20. Definitions.

Marihuana or marijuana means all parts of the plant ~~cannabis-sativa L.~~, whether growing or not, the seeds thereof, the resin extracted from any part of the plant, and every compound,

manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or its resin, including marijuana concentrate, but the term does not include industrial hemp, nor does it include ~~It does not include~~ the mature stalks of the plant, the fiber produced from the stalks, oil, or cake made from the seeds of the plant, ~~or~~ sterilized seed of the plant which is incapable of germination, or the weight of any other ingredient combined with marijuana to prepare topical or oral administrations, food, drink, or other product. ~~if these items exist apart from any other item defined as marijuana herein.~~

Section 3. Section 10-8-20 of the Rifle Municipal Code is hereby amended to add the following definitions. All other definitions contained in Section 10-8-20, except as modified by this ordinance, shall remain unchanged.

10-8-20. Definitions.

Marijuana accessories means any equipment, products, or materials of any kind which are used, intended for use, or designed for use in planting, propagating, cultivating, growing, harvesting, composting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, vaporizing, or containing marijuana, or for ingesting, inhaling, or otherwise introducing marijuana into the human body.

Marijuana products means concentrated marijuana products and marijuana products that are comprised of marijuana and other ingredients and are intended for use or consumption, such as, but not limited to, edible products, ointments, and tinctures.

Openly or publicly means the consumption or growing of marijuana in a place commonly or usually open to or accessible by the general public, or to which members of the general public may resort, including without limitation public ways, streets, sidewalks, alleys, bicycle paths, trails, golf courses, public buildings, parks, open spaces, parking lots, shopping centers, places of business usually open to the general public, and automobiles or other vehicles in or upon any such place or places, but excluding the interior or enclosed yard area of private homes, residences, condominiums or apartments. For purposes of this Section, “openly or publicly” expressly includes the consumption or growing of marijuana in any place not used for residential purposes where individuals gather to consume or grow marijuana, regardless of whether such place calls itself private or public or charges an admission or membership fee.

Section 3. Section 10-8-130 of the Rifle Municipal Code is hereby repealed and reenacted to read as follows:

10-8-130. Possession of marijuana, marijuana products, and marijuana accessories.

(a) Unlawful Acts. It is unlawful:

(1) For any person to use, display, purchase, transport, possess, or transfer more than one ounce of marijuana in the City; or

(2) For any person to possess, grow, process, or transport in the City more than six (6) marijuana plants, with three (3) or fewer being mature, flowering plants. A person may possess the marijuana produced by these plants, provided that such possession is limited to the premises where the plants were grown and further provided that the growing takes place in an enclosed locked space and is not conducted openly or publicly or made available for sale.

(3) For a person under the age of twenty-one (21) to use, display, purchase, transport, possess, or transfer marijuana, marijuana products, or marijuana accessories anywhere in the City.

(4) For a person twenty-one (21) years of age or older to use, display, purchase, transport, possess, or transfer marijuana, marijuana products, or marijuana accessories in the City for any reason other than personal use.

(5) For a person twenty-one (21) years of age or older to purchase on behalf of, transfer to, or otherwise assist a person under the age of twenty-one (21) in obtaining marijuana, marijuana products or marijuana accessories in the City.

(6) For any person to openly or publicly consume or grow marijuana or to consume marijuana in a manner that endangers others in the City.

(b) Penalty.

(1) A violation of this Section is a Class A municipal offense. Violators of this Section shall be punishable as set forth in Title 10 Chapter 1 of this Code.

(2) It shall be an affirmative defense to a prosecution under this Section that a person is in possession of a valid registry identification card authorizing the medicinal use of marijuana issued by the State, so long as consumption or use does not occur in a public place.

Section 4. The City Council hereby finds, determines, and declares that this ordinance is necessary and proper for the health, safety, and welfare of the City of Rifle and the inhabitants thereof.

INTRODUCED on March 6, 2013, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 20, 2013, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ____ day of _____, 2013.

CITY OF RIFLE, COLORADO

BY _____

Mayor

ATTEST:

City Clerk

Manager's Report

for March 20, 2013

City crews have been very busy the past several weeks as they are gearing up for summer work. Plans are underway to hire seasonal employees in several departments.

We have finished interviews for the Fleet Mechanic position and are presently advertising for a Laborer position in the Public Works Department and a Community Services Officer in the Police Department.

Other ongoing issues and projects include:

Water Treatment Plant

We have received word that the State Health Department is nearly complete with their review of the Water Treatment Plant. There are a few other "loose ends" that need to be completed prior to bidding the project.

When all plan and specification changes requested by the State Health Department have been completed, the project will be placed out for bidding.

New Ute Theatre

Our architects, Johnson and Carter, have completed two additional walk-throughs for interested bidders. The date for submittal of bids has been extended to April 8th.

Reorganization of Parks and Recreation Department

We are still working on the concept of reorganizing the Parks and Recreation Department when Aleks Briedis leaves. We will discuss our proposal at the work session.

2nd Street Lot Cleanup

City crews are assisting with cleanup and grading of the lot at 2nd and Railroad. The Main Street Committee is working on plans to use the lot for Rifle Promotions including:

1. Events like Farmer's Market
2. Car Shows
3. Hunters Tent

These are all in stages of discussion and have not been formalized. However, I think they would be great uses for the lot.

Safety Training

Officials from Pinnacol, the City's insurance carrier for Worker's Compensation, conducted a training session this week for all City Supervisors about accident investigation and reporting.

We have developed new safety manuals and it is important for supervisors to train employees in the practice of safe procedures.

Our overall goal is to improve accident reporting, investigation, safety practices and by doing so reduce insurance claims and premiums

Study of Sludge Treatment at Wastewater Treatment Plant

The Council recently awarded a contract to Stantec Company to review possible alternates for treatment of sludge produced at the Wastewater Plant. The study will review all possible disposal alternates including composting, drying, land application and landfill disposal. The overall goal is to find a less expensive method of disposal.

This sludge was previously being composted until problems developed with the Cacaloco composting operation. The sludge is presently being hauled to a compost site near Delta.

Federal Mineral Lease (FML) District Grants

Recently the City Engineering Department received a FML District grant for design of the north roundabout. The Parks and Recreation Department presently has submitted a FML District Grant application for Deerfield Park Construction. We expect that application to be acted on in April.

Department of Local Affairs (DOLA) Grant

The City applied for a DOLA grant application for the secondary water line across the Colorado River bridge. This will supply water to south Rifle. The DOLA Board of Directors will consider this application at their meeting in Brighton on March 21st. Mayor Miller and Rick Barth are traveling to Brighton to make the presentation.

I hope this information is helpful. As always, please call me with your comments and questions.

Thanks

John Hier

John



MEMORANDUM

TO: Honorable Mayor and Council
FROM: John Hier, City Manager
DATE: March 14, 2012
RE: Proposed Parks and Recreation Reorganization

With the upcoming departure of Aleks Briedis, we have decided to examine the organizational structure of both the Parks Department and the Recreation Department. Presently the organization includes a Recreation Director, Parks Director, and Parks Maintenance Crew leader.

In my view it would be more efficient if we reorganize both departments under supervision of a Parks and Recreation Director (new position). This position would be supported by an Assistant Recreation Director and Parks Superintendent (new position). Both of these positions would report to the Parks and Recreation Director.

I have attached a rudimentary organizational chart to illustrate this concept.

If approved, this re-organization would include the creation of two new positions and the elimination of two existing positions.

Positions that would be eliminated include:

1. Present Parks Director
2. Present Recreation Director

Positions that would be created include:

1. Director of Parks and Recreation
2. Parks Superintendent

Overall, I believe this structure would provide great balance for the department and will likely result in budgetary savings.

I look forward to discussing this proposal with you at your March 20th work session.

Thanks,

John Hier

John Hier

Park and Recreation Department

