



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

City Hall  
City Council Chambers  
202 Railroad Avenue  
Rifle, CO

Cablecast Live on  
Comcast Channel 10

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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.

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**REGULAR MEETING  
June 5, 2013**

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

6:00 P.M.            Update on Downtown Strategic Plan (Nathan Lindquist)

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**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 May 15, 2013 Regular Meeting
  - B. Special Event Liquor Permits
    - Rifle Regional Economic Development Corporation (approve permit; cancel public hearing listed in Item 5 below)
    - Loyal Order of Moose – Lodge #1345 (approve use of Centennial Park; approve permit; cancel public hearing listed in Item 6 below)
  - C. Designate persons authorized to sign City checks – Resolution No. 6, Series of 2013
  - D. Reschedule July 3, 2013 Council meeting to July 1, 2013
  - E. April 2013 Sales Tax Report

F. April 2013 Financial Report  
G. 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. Presentation to Court Administrator Kim Wisdom (Mayor Miller)
- 7:20 p.m. 6. Public Hearing – Consider Special Event Liquor Permit Application – Rifle  
Regional Economic Development Corporation (Lisa Cain) – Council will  
cancel this hearing if it approves the permit in the Consent Agenda above
- 7:25 p.m. 7. Public Hearing – Consider Special Event Liquor Permit Application –  
Loyal Order of Moose – Lodge #1345 (Lisa Cain) – Council will cancel  
this hearing if it approves the permit in the Consent Agenda above
- 7:30 p.m. 8. Consider contract with Garfield RE2 School District for School Resource  
Officer
- 7:40 p.m. 9. Consider boat ramp lease (Helen Rogers)
- 7:50 p.m. 10. Consider awarding contract for Acacia Avenue water line (Dick Deussen)
- 8:00 p.m. 11. Consider setting ballot questions  
A. Consider setting Ballot Question for Charter Amendment  
Regarding Definition of Publication - Ordinance No. 9, Series of  
2013 – first reading (Jim Neu)  
B. Consider setting Ballot Question for Charter Amendment for  
Strategic Planning - Ordinance No. 10, Series of 2013 – first  
reading (Jim Neu)
12. Consider Setting Ballot Question for .74% Sales Tax Increase and Debt  
Increase for Recreation Center - Ordinance No. 11, Series of 2013 – first  
reading (Jim Neu)
- 8:15 p.m. 13. Administrative Reports  
A. City Manager Report  
B. Other Reports
- 8:30 p.m. 14. Comments from Mayor and Council

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

**Next Regular Meeting of Council: June 17, 2013 at 7:00 p.m.**



**RIFLE CITY COUNCIL MEETING**

Wednesday, May 15, 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 Rich Carter, Alan Lambert, Keith Lambert, Randy Winkler, and Mayor Jay Miller.

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

**OTHERS PRESENT:** Matt Sturgeon, City Manager; Lisa Cain, City Clerk; Jim Neu, City Attorney; Michael Churchill, Channel 10 Assistant Manager; Aleks Briedis, Recreation Director; John Dyer, Police Chief; Nathan Lindquist, City Planner; Tom Whitmore, Parks Director; Kaija Briedis; Lilija Briedis; Sher Long; Mike McKibbin; Carter Sturgeon; Kelley Sturgeon; and Makenna Sturgeon.

**OATH OF OFFICE – NEW CITY MANAGER MATT STURGEON**

City Clerk Lisa Cain administered the oath of office to new City Manager Matt Sturgeon.

**CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:**

- A. Minutes from the May 1, 2013 Regular Meeting
- B. Appoint Alternate Member of Planning and Zoning Commission
- C. Liquor License Renewal: Rocky Mountain Liquors
- D. March 2013 Financial Report
- E. Approve contract for Garfield Federal Mineral Lease District grant for Deerfield Park – Resolution No. 5, Series of 2013
- F. Accounts Payable

Councilor Carter moved to approve Consent Agenda Items A, B, C, D, E, and F; seconded by Councilor A. Lambert. Roll Call: Yes – Carter, A. Lambert, K. Lambert, Winkler, Miller.

**CITIZEN COMMENTS AND LIVE CALL-IN**

There were no citizen comments or live call-ins.

***PRESENTATION TO RECREATION DIRECTOR ALEKS BRIEDIS***

Recreation Director Aleks Briedis will leave his position later this month. Mayor Miller presented a plaque to Mr. Briedis in appreciation for his fourteen years of service to the City.

***CONSIDER APPOINTING PARKS AND RECREATION ADVISORY BOARD ALTERNATE MEMBER***

John Dyer and Judy Ortiz had expressed interest in serving in the alternate position on the Parks and Recreation Advisory Board. In a workshop prior to tonight's meeting, Council interviewed the applicants. Council cast ballots to choose between Mr. Dyer and Ms. Ortiz. By a vote of 4 to 1, Council selected Ms. Ortiz to serve as an alternate member of the Parks and Recreation Advisory Board.

**CONSIDER CITY'S BECOMING MEMBER OF COMMUNITY COUNTS**

Sher Long, Executive Director, Community Counts, presented information about the Community Counts organization, a non-profit community-based program designed to offer residents a timely resource for open and respectful dialogue when they have issues, concerns or questions relating to the natural gas and oil industry.

Councilor A. Lambert moved that the City become a member of Community Counts for a fee of \$50; seconded by Councilor Winkler. Roll Call: Yes – Carter, A. Lambert, K. Lambert, Winkler, Miller.

**CONSIDER AMENDING CHAPTER 16 TO ADOPT COLORADO WATER CONSERVATION BOARD FLOOD REGULATIONS - ORDINANCE NO. 7, SERIES OF 2013 – 2ND READING**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING CHAPTER 16 ARTICLE 12 OF THE RIFLE MUNICIPAL CODE TO INCORPORATE THE RULES AND REGULATIONS FOR REGULATORY FLOODPLAINS IN COLORADO AS PROMULGATED BY THE COLORADO WATER CONSERVATION BOARD

City Attorney Jim Neu informed Council that in 2010, the Colorado Water Conservation Board (CWCB) promulgated rules and regulations to help prevent flooding and the negative impacts of floods by limiting development and other activities in floodplains throughout the State. The rules must be adopted by all Colorado municipalities. Recently, the CWCB suggested edits and amendments that the City needs to incorporate into Chapter 16, Article 12 of the Rifle Municipal Code in order to comply with the Rules and Regulations for Regulatory Floodplains in Colorado. Ordinance No. 7, Series of 2013 would adopt the CWCB’s suggested edits and amend Chapter 16, Article 12 of the Rifle Municipal Code.

Councilor A. Lambert moved to approve Ordinance No. 7, Series of 2013, on second reading as amended and to order it to be published in full as required by Charter; seconded by Councilor Carter. Roll Call: Yes – Carter, A. Lambert, K. Lambert, Winkler, Miller.

**ADMINISTRATIVE REPORTS**

Mr. Sturgeon reported to Council on the following issues: water sampling; biosolids action plan; approval of plans for new water treatment plant; and personnel changes.

Mr. Neu informed Council that ballot questions for the September 2013 municipal election will be on Council’s next agenda.

Council’s consensus was to reschedule its first meeting in July from Wednesday, July 3, to Monday, July 1, so as not to conflict with Independence Day holiday activities scheduled for July 3. Staff will place this item on the consent agenda for Council’s next meeting to formalize this action.

**COMMENTS FROM MAYOR AND COUNCIL**

Councilors bid farewell to Mr. Briedis and wished Mr. Sturgeon well.

Meeting adjourned at 7:48 p.m.

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Lisa H. Cain  
City Clerk

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Jay D. Miller  
Mayor



**To:** Mayor and City Council; Matt Sturgeon, City Manager

**From:** Lisa Cain, City Clerk

**Date:** Thursday, May 30, 2013

**Subject:** Special Event Liquor Permit: Rifle Regional Economic Development Corporation

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Rifle Regional Economic Development Corporation has applied for a Special Event Permit to serve liquor at the First Friday Kick-off Celebration at the Rifle Branch Library Sun Porch, 207 East Avenue, on June 7, 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 City did not receive any protest about the application within 10 days after notice of the application was posted. Staff does not object to Council's approving the permit.

Staff recommends that Council:

- 1) Cancel the public hearing scheduled on its June 5, 2013 agenda on this application; and
- 2) Approve a Special Event Permit for Rifle Regional Economic Development Corporation to serve liquor at the First Friday Kick-off Celebration at the Rifle Branch Library Sun Porch, 207 East Avenue, on June 7, 2013.

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

<b>LAB</b>	<b>TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:</b>	
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

<b>DO NOT WRITE IN THIS SPACE</b>
LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE Rifle Regional Economic Development Corporation	State Sales Tax Number (Required) 20-5780798
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2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP)  PO Box 823, 136 East 3rd Street, Rifle, CO 81650	3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP)  Rifle Branch Library Sun Porch, 207 East Ave., Rifle, CO 81650
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NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SECY OF ORG. or POLITICAL CANDIDATE Michael Langhorne			

5. EVENT MANAGER Dana Ingram	
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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?
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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
Friday, June 7	4:00 p .m.								
	To 8:00 p .m.		To .m.		To .m.		To .m.		To .m.

**OATH OF APPLICANT**

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

SIGNATURE 	TITLE Communications - Main Street Coordinator	DATE 4-1-13
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**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.**

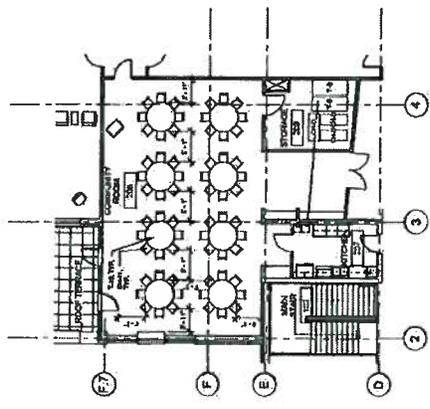
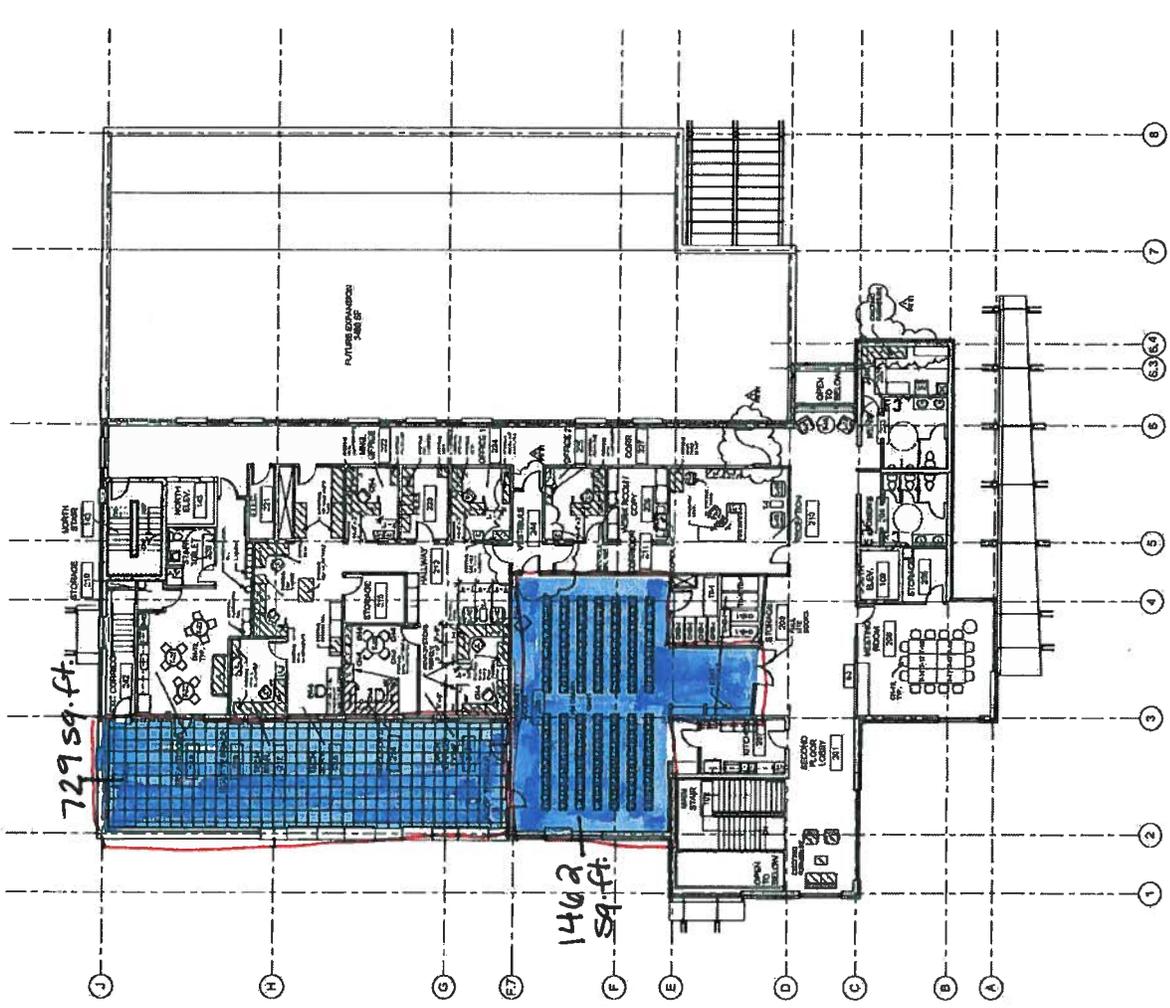
LOCAL LICENSING AUTHORITY (CITY OR COUNTY) <input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
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SIGNATURE	TITLE	DATE
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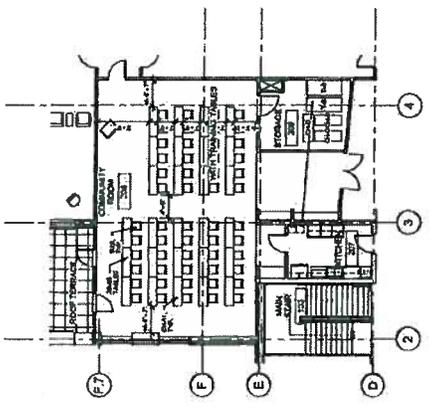
**DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY**

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

(Instructions on Reverse Side)



INTERIORS FURNITURE PLAN COMMUNITY ROOM ROUND TABLES



INTERIORS FURNITURE PLAN COMMUNITY ROOM RECTANGULAR TABLES

INTERIORS SECOND FLOOR FURNITURE PLAN

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April 4, 2013

Rifle City Council  
202 Railroad Avenue  
Rifle, CO 81650

Dear Council:

I am writing to grant permission to the Rifle Regional Economic Development Corporation and others to host an event at the Rifle Branch Library on June 7, 2013 as part of the First Friday Kick-off Celebration. Under current library policy, events at the library are allowed to have alcohol as long as a licensed bartender or TIPS trained volunteer is available to serve. My understanding is that alcohol will be served and consumed only in the library's Community Room and on the second floor patio. There is only one entrance/exit to both of these areas where people can come and go (the other two are one-way fire exits). We welcome this opportunity to be part of this community event.

Amelia Shelley, Executive Director

OFFICE OF THE SECRETARY OF STATE  
OF THE STATE OF COLORADO

**CERTIFICATE**

I, Scott Gessler, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

**Rifle Economic Development Corporation**

is a Nonprofit Corporation formed or registered on 05/08/2006 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20061187488.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 12/26/2012 that have been posted, and by documents delivered to this office electronically through 12/27/2012 @ 11:55:57.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 12/27/2012 @ 11:55:57 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8418852.



Secretary of State of the State of Colorado

.....End of Certificate.....

*Notes: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Certificate Confirmation Page of the Secretary of State's Web site, <http://www.sos.state.co.us/ds/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirmation the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, <http://www.sos.state.co.us/> click Business Center and select "Frequently Asked Questions."*

# City of Rifle

## Special Events Liquor Permit Application

Name of Applicant / Organization: *Dana Ingram, Rifle Regional Economic Development Corporation and main Street*

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? *June 7, 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? *The doorway to the porch will be monitored to make sure no one under age is allowed to enter. The server will also be carefully checking for proper identification before serving alcohol.*

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? *Minors will not be ~~allowed~~ permitted to go on the*

*porch where the alcohol is being served. The doorway will be monitored to ensure children do not enter that area.*

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? *Richard Carter and Slys Sieber*

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:

*Dana Ingram*

Date:

*4-1-13*





**To:** Mayor and City Council; Matt Sturgeon, City Manager  
**From:** Lisa Cain, City Clerk  
**Date:** Thursday, May 30, 2013  
**Subject:** Special Event Liquor Permit: Loyal Order of Moose – Lodge #1345

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Loyal Order of Moose – Lodge #1345 has applied for a Special Event Permit to serve liquor at the Ducky Derby Relay Rally at Centennial Park, 300 West 5<sup>th</sup> Street, on June 22, 2013.

In order for the Moose Lodge to receive the Special Event Permit, it must have the permission of the property owner, i.e., the City, to use the property. Also, please note that Resolution No. 2, Series of 2011, prohibits alcohol in Centennial Park. Because the applicant is requesting this permit for a fundraiser to benefit the non-profit American Cancer Society, staff recommends that Council: (1) grant the applicant permission to use Centennial Park; and (2) allow alcohol in Centennial Park during this event, so long as it is sold by the applicant.

The following criteria have been met by the applicant with respect to the Special Event Liquor Permit Application:

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

The City did not receive any protest about the application within 10 days after notice of the application was posted. Staff does not object to Council's approving the permit.

Staff recommends that Council:

- 1) Cancel the public hearing scheduled on its June 5, 2013 agenda on this application;
- 2) Grant Loyal Order of Moose – Lodge #1345 permission to use Centennial Park for the Ducky Derby Relay Rally on June 22, 2013;
- 3) Allow alcohol in Centennial Park during the Ducky Derby Relay Rally on June 22, 2013, so long as it is sold by Loyal Order of Moose – Lodge #1345; and
- 4) Approve a Special Event Permit for Loyal Order of Moose – Lodge #1345 to serve liquor at the Ducky Derby Relay Rally at Centennial Park, 300 West 5<sup>th</sup> Street, on June 22, 2013.

DR 8439 (022805)  
 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) \$18.00-PER-DAY

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

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE  
 LOYAL ORDER OF MOOSE LODGE # 1345  
 State Sales Tax Number (Required)  
 04-19552-0001

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE  
 (include street, city/town and ZIP)  
 133 E. 3RD ST.  
 RIFLE, COLO. 81650

3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT  
 (include street, city/town and ZIP)  
 CENTENNIAL PARK  
 300 W 5TH ST.  
 RIFLE, COLO. 81650

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

4. PRES./SECY OF ORG. or POLITICAL CANDIDATE  
 DAVID KEITHLEY / ADM.

5. EVENT MANAGER  
 LISA WATTS / AMER. CAN. SOC.

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

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

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

LIST BELOW THE EXACT 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
06/22/2013	1200	2100									

### 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: David Keithley TITLE: Administrator DATE: 05-03-2007

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

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

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

SIGNATURE TITLE DATE

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

#### LIABILITY INFORMATION

License Account Number	Liability Date	State	TOTAL
		-750 (000)	\$



IN SUESS  
EGRESS  
200 / 2 PEOPLE  
DND STATION

OFFICE OF THE SECRETARY OF STATE  
OF THE STATE OF COLORADO

**C E R T I F I C A T E**

I, Scott Gessler, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

**RIFLE LODGE # 1345 LOYAL ORDER OF MOOSE**

is a **Nonprofit Corporation** formed or registered on 01/17/1940 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 19871104914.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 05/03/2013 that have been posted, and by documents delivered to this office electronically through 05/06/2013 @ 11:10:19.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 05/06/2013 @ 11:10:19 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8533139.



A handwritten signature in blue ink, appearing to read "Scott Gessler", is written over a horizontal line.

Secretary of State of the State of Colorado

\*\*\*\*\*End of Certificate\*\*\*\*\*

*Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Certificate Confirmation Page of the Secretary of State's Web site, <http://www.sos.state.co.us/bj-/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, <http://www.sos.state.co.us/> click Business Center and select "Frequently Asked Questions."*

# 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? 06-22-2013

2. What security measures will you take to ensure your event will be safe for all participants and control entry of under age persons? BEER GARDEN WILL BE COMPLETELY FENCED IN, WILL HAVE A ENTRANCE & EXIT WITH 2 PEOPLE CHECKING I.D.s. & HANDING OUT BRACELETS TO PEOPLE WITH PROPER I.D.

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? BEER GARDEN WILL BE MANNED BY AT LEAST 6 TO 8 PEOPLE @ ALL TIMES

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? LEE HICKMAN BILLIE JO JEWELL  
PAUL VELHURST  
CAROLYN SMITH

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

6. Does your diagram of the intended licensed premises include:  
 Measurements/dimensions of the area to be licensed? 250' FT SURROUNDING PAVILION W SEATING!!  
 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: David Keithley

Date: 05-03-2013



# Universal Resolution/Dispensation Request Form 9 2013

**RECEIVED**  
GENERAL GOVERNOR

Lodge Name Rifle Moose Lodge Lodge No. 1345 Loyal Order of Moose  
at a *general membership* meeting conducted on May 7<sup>th</sup> 2013 voted to do  
the following (attach minutes in which this action was approved).

- |  |  |
|--|--|
| <input type="checkbox"/> Dispose of Lodge Assets   | <input type="checkbox"/> Use of Electronic Recording Device at Meetings                |
| <input type="checkbox"/> Establish Social Quarters | <input type="checkbox"/> Allow Unauthorized Personnel to have keys to lodge home or SQ |
| <input type="checkbox"/> Open Savings Account      | <input checked="" type="checkbox"/> Activity Off Lodge Property Involving Non-members  |
| <input type="checkbox"/> Open Checking Account     | <input type="checkbox"/> To Allow the Possession of a Lethal Weapon On Lodge Property  |
| <input type="checkbox"/> Acquire Lodge Credit Card | <input type="checkbox"/> Enter Into Contract With _____                                |
| <input type="checkbox"/> Invest/Withdraw Funds     |  |
| <input type="checkbox"/> Other _____               |  |

Describe (in detail including dollar amount) what is being requested: (attach additional sheets as necessary.)

We would like to request a benefit fund raiser for the American Cancer Society 06/22/2013 in conjunction with the City of Rifle

Also A end of summer fund raiser in conjunction with the City of Rifle on 08/18/2013.

The lodge at a *special membership* meeting conducted on \_\_\_\_\_ voted to do the following:  
(attach copy of special meeting notice and detailed minutes of special meeting.)

- |   |  |
|---|--|
| <input type="checkbox"/> Sell Real Property                 | <input type="checkbox"/> Construct New Lodge Home                    |
| <input type="checkbox"/> Buy Real Property                  | <input type="checkbox"/> Construct Addition to or Remodel Lodge Home |
| <input type="checkbox"/> Lease Property                     | <input type="checkbox"/> Borrow Funds                                |
| <input type="checkbox"/> Amend By-laws to change Lodge Name | <input type="checkbox"/> Purchase Personal Property (over \$5000)    |
| <input type="checkbox"/> Encumber Lodge Assets              |  |

Describe (in detail including dollar value) what is being requested: (attach additional sheets as necessary.)

(Lodge Seal)

Wayne J. Jansen 05/08/2013 David Keithley 05/08/2013  
Governor (date) Administrator (date)

**APPROVED**

Lodge Phone: (970) 625-5508 SQ Phone: (970) 625-5508

**MAY 09 2013**

The above action of the membership is concurred with and stands approved.

GENERAL GOVERNOR

[Signature]  
(Assistant) General Governor

5-9-13  
Date



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/10/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> AON RISK SERVICES CENTRAL, INC. CHICAGO IL OFFICE 200 EAST RANDOLPH ST. CHICAGO, IL 60601	<b>CONTACT NAME:</b> ANN PRICE	
	<b>PHONE (A/C, No, Ext):</b> 630-859-6615	<b>FAX (A/C, No):</b> 630-859-6624
<b>E-MAIL ADDRESS:</b>		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> ENDURANCE AMERICAN SPECIALTY INS.		41718
<b>INSURER B:</b>		
<b>INSURER C:</b>		
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**INSURED**  
 1345  
 LOYAL ORDER OF MOOSE LODGE 1345  
 133 E. THIRD STREET  
 RIFLE, CO 81650-2317

**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		GLO10003810701 GENERAL LIABILITY/LIQUOR SIR APPLIES PER POLICY TERMS & CONDITIONS	05/01/2013	05/01/2014	EACH OCCURRENCE \$ 500,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 500,000 GENERAL AGGREGATE \$ 1,500,000 PRODUCTS - COMP/OP AGG \$ 500,000 SIR/DEDUCTIBLE \$ 1,500,000 COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					\$ \$ \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED      RETENTION \$		ELD10003833600 EXCESS LIQUOR	05/01/2013	05/01/2014	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE      OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached, if more space is required)

PROOF OF INSURANCE

## CERTIFICATE HOLDER

RIFLE MOOSE LODGE NO. 1345  
 133 E. THIRD ST.  
 RIFLE, CO 81650-2317

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Aon Risk Services Central, Inc.*

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

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,  
DESIGNATING PERSONS AUTHORIZED TO SIGN CITY CHECKS

WHEREAS, the City of Rifle has traditionally required three signatures on City checks;  
and

WHEREAS, the City Council desires to designate those individuals authorized to sign  
City checks.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rifle that  
the following six persons, by reasons of their office, are authorized signatories on all City  
checks:

Jay Miller \_\_\_\_\_  
Mayor

Alan Lambert \_\_\_\_\_  
Mayor Pro Tem

Matt Sturgeon \_\_\_\_\_  
City Manager

Lisa Cain \_\_\_\_\_  
City Clerk

Charles Kelty \_\_\_\_\_  
Finance Director

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at the  
Regular City Council Meeting held this 5<sup>th</sup> day of June, 2013.

CITY OF RIFLE, COLORADO

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

ATTEST:

City of Rifle, Colorado  
Resolution No. 6, Series of 2013  
Page 2 of 2

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City Clerk

**CITY OF RIFLE, COLORADO  
RESOLUTION NO. 6  
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Finance Director

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Regular City Council Meeting held this 5<sup>th</sup> day of June, 2013.

CITY OF RIFLE, COLORADO

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

ATTEST:

City of Rifle, Colorado  
Resolution No. 6, Series of 2013  
Page 2 of 2

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City Clerk



**To:** Mayor and City Council; Matt Sturgeon, City Manager

**From:** Lisa Cain, City Clerk

**Date:** Friday, May 31, 2013

**Subject:** Rescheduling July 3, 2013 regular meeting

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In 2013, festivities to observe Independence Day will take place on Wednesday, July 3, which is the first Wednesday in July. This conflicts with Council's regular meeting scheduled for that day.

In previous years when a conflict such as this occurred, Council rescheduled this meeting to take place the first Monday in July. Therefore, staff recommends that Council reschedule its July 3 meeting to Monday, July 1, 2013.



**MEMORANDUM**

To: Matt Sturgeon, City Manager  
 From: Charles Kelty, Finance Director  
 Date: May 30, 2013  
 Subject: April 2013 Sales, Use, and Lodging Tax Report

Total Sales, Use, and Lodging Tax revenues, for the four months, ending April 30, 2013, is \$2,545,046, an 8% increase from the previous year's \$2,363,206.

Sales tax revenues are \$2,313,999 an 8% increase from the previous year's \$2,136,524. Building and Motor Vehicle Use Tax revenues are \$208,169, a 6% increase from the previous year's \$196,793. Lodging Taxes revenues are \$22,878 a 23% decrease from the previous year's \$29,889.

**Sales Tax Report  
 Prior Year Comparison**

Business Category	For Sales in April			Year-to-Date		
	2012	2013	% Change	2012	2013	% Change
Bars and Restaurants	\$ 53,233	\$ 61,190	15%	\$ 209,905	\$ 231,575	10%
Car Parts and Sales	38,788	46,632	20%	148,730	176,974	19%
Food	68,350	80,369	18%	273,692	339,043	24%
General Retail	194,980	217,036	11%	781,751	899,625	15%
Hardware	15,033	37,654	150%	86,970	121,669	40%
Liquor Stores	14,668	15,422	5%	56,852	57,786	2%
Motels	17,330	21,772	26%	73,402	73,808	1%
Oil & Gas	38,336	32,715	-15%	258,749	151,816	-41%
Leasing/Misc	10,174	13,396	32%	58,673	72,408	23%
Utilities	37,234	19,634	-47%	187,800	189,294	1%
<b>Total</b>	<b>\$ 488,128</b>	<b>\$ 545,820</b>	<b>12%</b>	<b>\$ 2,136,524</b>	<b>\$ 2,313,999</b>	<b>8%</b>
<b>Allocation to Funds:</b>						
General Fund	\$267,410	\$246,248	-8%	\$1,170,449	\$1,043,967	-11%
Street Improvement	69,733	64,214	-8%	305,218	272,235	-11%
Rifle Information Center	11,520	10,608	-8%	50,422	44,973	-11%
Parks & Recreation	139,465	128,428	-8%	610,435	544,470	-11%
Water Fund	0	96,321	100%	0	\$408,353	100%
	<b>\$488,128</b>	<b>\$545,820</b>	<b>12%</b>	<b>\$2,136,524</b>	<b>\$2,313,999</b>	<b>8%</b>



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

Business Category	For Sales in April			Year-to-Date		
	2012	2013	% Change	2012	2013	% Change
Building Use Taxes	\$32,773	\$15,486	-53%	\$47,628	\$64,929	36%
Motor Vehicle Use Taxes	36,709	37,545	2%	149,165	143,241	-4%
<b>Total Use Tax</b>	<b>\$ 69,483</b>	<b>\$ 53,031</b>	<b>-24%</b>	<b>\$ 196,793</b>	<b>\$ 208,169</b>	<b>6%</b>

**Lodging Taxes  
Prior Year Comparison**

Business Category	For Sales in April			Year-to-Date		
	2012	2013	% Change	2012	2013	% Change
Lodging Taxes	\$6,724	\$8,056	20%	\$29,889	\$22,878	-23%
<b>Total Lodging Tax</b>	<b>\$ 6,724</b>	<b>\$ 8,056</b>	<b>20%</b>	<b>\$ 29,889</b>	<b>\$ 22,878</b>	<b>-23%</b>

<b>Total Sales, Use, Lodging Taxes</b>	<b>\$ 564,334</b>	<b>\$ 606,907</b>	<b>8%</b>	<b>\$ 2,363,206</b>	<b>\$ 2,545,046</b>	<b>8%</b>
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MEMORANDUM

To: Matt Sturgeon, City Manager  
From: Charles Kelty, Finance Director  
Date: May 30, 2013  
Subject: April 2013 Financial Reports

Attached are the Financial Reports for the four months ending April 30, 2013. Below are a few comments:

Page 1 **General Fund Revenues** – Total revenues are \$2,296,784, which compared to the prior year's \$2,329,546 is \$32,762 and 1% less. Sales and Use Taxes collected year-to-date are \$1,165,284, which compared to the prior year's \$1,259,918 is \$94,634 and 8% less.

**General Fund Expenditures** – Total expenditures are \$2,397,190, which compared to the prior year's \$2,424,082 is \$26,892 and 1% less.

Page 2 **Visitor Improvement Fund** – Total revenues are \$23,265, which compared to the prior year's \$30,505 is \$7,240 and 23% less. Total expenditures are \$39,673, which compared to the prior year's \$17,677 is 24% higher.

Page 3 **Parks & Recreation Fund Revenues** – Total revenues are \$743,186, which compared to the prior year's \$800,639 is \$57,453 and 7% less. Sales and Use Taxes collected year-to-date are \$607,742, which compared to the prior year's amount of \$657,097 is \$49,355 and 8% less

**Parks & Recreation Fund Expenditures** – Expenditures are \$556,052, which compared to the prior year's \$631,058 is \$75,006 and 12% less.

Page 4 **Water Fund Revenues** – Overall, revenues are \$1,152,630, which compared to the prior year's \$582,231 is \$570,399 higher. The main reason for the revenue increase is the  $\frac{3}{4}$ % Sales and Use Tax becoming effective January 1<sup>st</sup>. Revenues from sales and use taxes collected was \$461,035.

**Water Fund Expenses** – Overall, total expenses are \$1,057,899, which compared to the prior year's \$917,524 is \$140,375 and 15% higher. Operating and Maintenance expenses are \$151,686 higher primarily due to debt service payments made for the water treatment plant. Water rights expenses are \$57,617 less than last year. Water System Improvements (Capital) expenses is \$46,307 higher than last year.

Page 5 **Wastewater Fund Revenue** – Total revenues are \$841,354, which compared to the prior year's \$893,510 is \$52,157 and 6% less.

**Wastewater Expenses** – Total expenses were \$975,284, which compared to the prior year's \$1,121,365 is \$146,081 and 13% less.

Page 6

**Sanitation Fund Revenues** – Total revenues are \$159,971, which compared to the prior year's \$162,309 is \$2,338 and 1% less.

**Sanitation Fund Expenses** – Total expenses are \$164,433, which compared to the prior year's \$170,479 is \$6,046 and 4% less.

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 4 MONTHS ENDING APRIL 30, 2013

GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
GENERAL REVENUES	7,522,828.00	690,911.03	2,296,784.00	5,226,044.00	2,329,545.99
	<u>7,522,828.00</u>	<u>690,911.03</u>	<u>2,296,784.00</u>	<u>5,226,044.00</u>	<u>2,329,545.99</u>
<u>EXPENDITURES</u>					
MAYOR/COUNCIL	80,164.00	4,148.35	19,051.15	61,112.85	22,084.85
CITY CLERK	174,430.00	11,196.61	49,152.26	125,277.74	51,323.54
MUNICIPAL COURT	229,109.00	11,723.84	55,473.00	173,636.00	54,728.08
CITY MANAGER	177,033.00	13,964.92	60,476.72	116,556.28	57,311.77
GOVERNMENT AFFAIRS	167,347.00	.00	18,904.87	148,442.13	41,097.32
FINANCE	473,186.00	56,078.08	190,918.52	282,267.48	154,118.49
ATTORNEY	231,000.00	15,587.46	67,202.16	163,797.84	82,555.65
PLANNING/ZONNING	770,087.00	39,352.04	163,535.08	606,551.92	226,776.96
CITY HALL	167,947.00	11,765.66	59,093.21	108,853.79	46,404.45
GROUNDS AND FACILITY MAINT.	77,794.00	4,504.15	25,006.57	52,787.43	9,573.32
COMMUNITY ACCESS TV	137,629.00	9,540.42	50,320.93	87,308.07	37,546.32
POLICE	2,308,241.00	165,366.32	726,138.44	1,582,102.56	720,478.99
JUSTICE CENTER BLDG. OPERATION	96,700.00	7,144.67	33,451.09	63,248.91	31,990.50
BUILDING INSPECTIONS	145,985.00	10,641.19	49,216.27	96,768.73	45,717.11
STREETS	1,025,816.00	104,841.67	313,893.61	711,922.39	308,107.83
CONSTRUCTION CREW - INHOUSE	222,911.00	4,544.17	26,347.80	196,563.20	80,359.42
PUBLIC WORKS	219,288.00	24,145.43	96,727.28	122,560.72	68,045.82
ANIMAL SHELTER	85,723.00	.00	41,861.50	43,861.50	44,028.46
CEMETERY O & H	75,167.00	3,965.34	17,768.19	57,398.81	18,359.42
SENIOR CENTER	527,520.00	31,406.61	114,700.18	412,819.82	118,623.24
NON DEPARTMENTAL	837,149.00	27,757.80	217,951.04	619,197.96	204,850.75
OPERATING TRANSFERS OUT	160,000.00	.00	.00	160,000.00	.00
	<u>8,390,226.00</u>	<u>557,674.73</u>	<u>2,397,189.87</u>	<u>5,993,036.13</u>	<u>2,424,082.29</u>
	( 867,398.00)	133,236.30	( 100,405.87)	( 766,992.13)	( 94,536.30)

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 4 MONTHS ENDING APRIL 30, 2013

VISITOR IMPROVEMENT FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
VISITOR IMPROVEMENT	114,715.00	8,893.71	23,264.63	91,450.37	30,505.35
	114,715.00	8,893.71	23,264.63	91,450.37	30,505.35
<u>EXPENDITURES</u>					
VISITOR IMPROVEMENT	131,365.00	36,805.19	39,672.82	91,692.18	17,677.38
	131,365.00	36,805.19	39,672.82	91,692.18	17,677.38
	( 16,650.00)	( 27,911.48)	( 16,408.19)	( 241.81)	12,827.97

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 4 MONTHS ENDING APRIL 30, 2013

PARKS & RECREATION

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
PARKS AND REC REVENUE	3,580,638.00	194,257.42	743,186.44	2,837,451.56	800,638.72
	3,580,638.00	194,257.42	743,186.44	2,837,451.56	800,638.72
<u>EXPENDITURES</u>					
RECREATION	495,879.00	34,173.25	150,668.32	345,210.68	151,412.50
POOL	188,053.00	1,094.21	1,915.36	186,137.64	33,807.50
RIFLE FITNESS CENTER	302,198.00	23,920.85	91,325.30	210,872.70	101,747.14
COMMUNITY EVENTS	102,110.00	7,084.05	21,289.09	80,820.91	21,796.16
PARK MAINTENANCE	1,035,104.00	62,568.90	218,071.16	817,032.84	258,765.19
PARKS CAPITAL	1,622,327.00	717.80	717.80	1,621,609.20	123.92
NON-DEPARTMENTAL	104,246.00	8,035.10	49,759.68	54,486.32	41,099.78
OPERATING TRANSFER OUT	71,917.00	5,576.42	22,305.68	49,611.32	22,305.68
	3,921,834.00	143,170.58	556,052.39	3,365,781.61	631,057.87
	( 341,196.00)	51,086.84	187,134.05	( 528,330.05)	169,580.85

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 4 MONTHS ENDING APRIL 30, 2013

WATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WATER REVENUE	4,415,849.00	296,112.23	1,135,956.20	3,279,892.80	551,424.09
WATER RIGHTS REVENUE	43,700.00	2,270.45	5,722.99	37,977.01	20,062.36
CAPITAL REVENUE	1,521,500.00	6,716.59	10,950.33	1,510,549.67	10,744.06
	<u>5,981,049.00</u>	<u>305,099.27</u>	<u>1,152,629.52</u>	<u>4,828,419.48</u>	<u>582,230.51</u>
<u>EXPENDITURES</u>					
WATER O&H	3,590,176.00	151,770.53	898,751.37	2,691,424.63	747,065.49
WATER RIGHTS	123,000.00	6,866.95	20,564.09	102,435.91	78,181.51
WATER SYSTEM IMPROVEMENTS	13,602,795.00	8,611.41	138,583.80	13,464,211.20	92,276.82
	<u>17,315,971.00</u>	<u>167,248.89</u>	<u>1,057,899.26</u>	<u>16,258,071.74</u>	<u>917,523.82</u>
	<u>( 11,334,922.00)</u>	<u>137,850.38</u>	<u>94,730.26</u>	<u>( 11,429,652.26)</u>	<u>( 335,293.31)</u>

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 4 MONTHS ENDING APRIL 30, 2013

WASTEWATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WASTE WATER REVENUE	2,665,837.00	201,667.09	838,795.72	1,827,041.28	889,417.00
WASTE WATER REVENUE	20,000.00	592.92	2,557.83	17,442.17	4,093.29
	<u>2,685,837.00</u>	<u>202,260.01</u>	<u>841,353.55</u>	<u>1,844,483.45</u>	<u>893,510.29</u>
<u>EXPENDITURES</u>					
SEWER O&H	2,914,212.00	98,260.74	938,688.85	1,975,523.15	1,115,425.23
SEWER SYSTEM IMPROVEMENTS	185,000.00	33,095.50	36,595.50	148,404.50	5,939.28
	<u>3,099,212.00</u>	<u>131,356.24</u>	<u>975,284.35</u>	<u>2,123,927.65</u>	<u>1,121,364.51</u>
	<u>( 413,375.00)</u>	<u>70,903.77</u>	<u>( 133,930.80)</u>	<u>( 279,444.20)</u>	<u>( 227,854.22)</u>

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 4 MONTHS ENDING APRIL 30, 2013

SANITATION FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
SANITATION FUND	487,703.00	40,433.88	159,971.08	327,731.92	162,309.25
	487,703.00	40,433.88	159,971.08	327,731.92	162,309.25
<u>EXPENDITURES</u>					
SANITATION	483,498.00	46,962.37	164,433.47	319,064.53	170,479.46
	483,498.00	46,962.37	164,433.47	319,064.53	170,479.46
	4,205.00	( 6,528.49)	( 4,462.39)	8,667.39	( 8,170.21)

## Report Criteria:

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

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1003</b>						
<b>Action Shop Services, Inc</b>						
	RI37056	REPAIR	04/26/2013	32.50	.00	
	SI72601	PROPANE	05/10/2013	22.72	.00	
	SI72690	PPX EXCHANGE	05/14/2013	27.04	.00	
	SI72691	STRING TRIMMER	05/14/2013	85.73	.00	
	SI72738	SUPPLIES	05/16/2013	426.19	.00	
Total 1003:				594.18	.00	
<b>1005</b>						
<b>Alpine Bank, Rifle</b>						
	052413	USED POSTAGE MACHINE SPA	05/24/2013	250.00	250.00	05/24/2013
Total 1005:				250.00	250.00	
<b>1009</b>						
<b>B &amp; B Plumbing, Inc</b>						
	39119	REPAIR/	05/01/2013	262.95	.00	
	39272	REPAIR-SLIDE BOILER	05/22/2013	493.00	.00	
Total 1009:				755.95	.00	
<b>1010</b>						
<b>B &amp; H Sports</b>						
	AAT014170-A	UNIFORMS	05/09/2013	275.03	.00	
Total 1010:				275.03	.00	
<b>1018</b>						
<b>Valley Lumber</b>						
	78969	ECONY ROLLER	04/08/2013	63.90	.00	
	78970	BATTERY ALKLINE	04/08/2013	21.98	21.98	05/24/2013
	79787	SUNWOOD TREATED TIES	05/03/2013	94.77	.00	
	79810	WEDGE ANCHOR	05/03/2013	7.38	.00	
	79886	BATTERY ALKLINE	05/07/2013	10.99	.00	
	79955	TEMP HARDBOARD	05/09/2013	12.80	.00	
	79978	EYE BOLT	05/09/2013	22.95	.00	
	80014	POINTED LATH	05/10/2013	16.99	.00	
	80094	SNAP QUIK RNDEYE	05/13/2013	2.79	.00	
	80226	FIBERGLASS HANDLE RAKE	05/16/2013	45.98	.00	
	80247	LADDER	05/17/2013	229.99	.00	
	80278	ACE BRAND DUCT TAPE	05/17/2013	136.98	.00	
	80357	WIRE FRAME	05/21/2013	5.78	.00	
	80382	MASKING TAPE	05/21/2013	9.47	.00	
	80394	SPRAY ENAMEL	05/21/2013	29.52	.00	
	80396	BLACK COVE BASE BULK	05/21/2013	98.94	.00	
	80427	2 TON POWER PULL	05/22/2013	34.99	.00	
	80451	MARK-IT SPRAY PAINT	05/23/2013	12.98	.00	
	80483	MULTI SCREW	05/24/2013	128.91	.00	
	80493	SMALL SKELETON CAULK GUN	05/24/2013	15.98	.00	
	80494	FH MACH SCREW	05/24/2013	3.80	.00	
	80499	PVC CONDUIT	05/24/2013	66.59	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	80581	HEX NUT	05/28/2013	8.00	.00	
Total 1018:				1,082.46	21.98	
<b>1022</b>						
<b>Central Distributing Co</b>						
	945200	Supplies	05/01/2013	128.37	.00	
	945887	Supplies	05/08/2013	13.18	.00	
	945888	Supplies	05/08/2013	181.72	.00	
	945891	Supplies	05/08/2013	911.55	.00	
	946460	Supplies	05/13/2013	56.94	.00	
	946719	Supplies	05/15/2013	304.15	.00	
	946720	Supplies	05/15/2013	610.90	.00	
	946724	Supplies	05/15/2013	383.95	.00	
Total 1022:				2,590.76	.00	
<b>1023</b>						
<b>Chelewski Pipe &amp; Supply</b>						
	137549	PIPE & FITTINGS	04/01/2013	95.74	.00	
	137613	PIPE & FITTINGS	04/05/2013	74.55	.00	
	137656	PIPE & FITTINGS	04/08/2013	273.75	.00	
	137762	PIPE & FITTINGS	04/16/2013	119.18	.00	
Total 1023:				563.22	.00	
<b>1041</b>						
<b>Colo Dept Of Public Hlth &amp; Env</b>						
	0030144	434.17 DMT BS RIFLE REGIONA	04/26/2013	1,146.21	1,146.21	05/10/2013
	29639	MARCH TOXICOLOGY 2013	03/31/2013	100.00	100.00	05/10/2013
Total 1041:				1,246.21	1,246.21	
<b>1055</b>						
<b>Columbine Ford, Inc</b>						
	116700	HANDLE ASY	04/29/2013	69.35	.00	
Total 1055:				69.35	.00	
<b>1060</b>						
<b>Copeland Concrete, Inc</b>						
	31544	TALL BOX	05/08/2013	1,280.00	.00	
	31553	2x3 BOX RISER	05/10/2013	587.25	.00	
Total 1060:				1,867.25	.00	
<b>1062</b>						
<b>Dana Kepner Company</b>						
	1374629-00	WIRE TR/PL	05/09/2013	1,675.55	.00	
Total 1062:				1,675.55	.00	
<b>1065</b>						
<b>Dodson Engineered Products Inc</b>						
	166054	WATERTIGHT PIPE	05/06/2013	1,277.64	.00	
	166270	QUART GSKT LUBE	05/10/2013	80.81	.00	
	166726	SILT FENCE	05/21/2013	29.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1065:				1,387.45	.00	
<b>1070</b>						
<b>Federal Express Corp</b>						
	2-206-09700	SHIPPING	03/14/2013	26.23	26.23	05/17/2013
Total 1070:				26.23	26.23	
<b>1076</b>						
<b>Garfield County Treasurer</b>						
	2013-139	SPRING CLEAN UP	05/01/2013	1,961.27	.00	
Total 1076:				1,961.27	.00	
<b>1087</b>						
<b>Grainger</b>						
	9080509533	RIGID CELL FILTER	03/01/2013	457.12	457.12	05/24/2013
	9144229185	PUMP	05/16/2013	273.23	.00	
Total 1087:				730.35	457.12	
<b>1094</b>						
<b>Hy-way Feed &amp; Ranch Supply</b>						
	567020	IRRIGATION BOOTS	05/16/2013	60.00	.00	
	567123	PATHFINDER	05/14/2013	138.16	.00	
Total 1094:				198.16	.00	
<b>1097</b>						
<b>Johnson Construction Inc</b>						
	052413	EIC Phase II expansion, roads, uti	05/24/2013	24,156.84	.00	
Total 1097:				24,156.84	.00	
<b>1105</b>						
<b>Meadow Gold Dairies</b>						
	50213696	DAIRY PRODUCTS/SENIOR CT	05/07/2013	105.49	.00	
	50213789	DAIRY PRODUCTS/SENIOR CT	05/14/2013	71.76	.00	
	50213861	DAIRY PRODUCTS/SENIOR CT	05/21/2013	61.74	.00	
Total 1105:				238.99	.00	
<b>1110</b>						
<b>Napa Auto Parts</b>						
	281668	OIL FILTER	04/30/2013	11.08	.00	
	281826	PRESTO PIN	05/01/2013	11.97	.00	
	282179	BATTERY	05/03/2013	36.99	.00	
	282579	ANTIFREEZE	05/06/2013	31.33	.00	
	282713	FUEL FILTER	05/07/2013	22.15	.00	
	282735	BOOSTR PA	05/07/2013	124.00	.00	
	283666	V-BELT	05/14/2013	113.76	.00	
	283885	FUEL FILTER	05/15/2013	4.49	.00	
	284093	STRAP	05/16/2013	13.90	.00	
	284114	NOZZLE	05/16/2013	270.42	.00	
	284207	FUEL LIN	05/17/2013	20.08	.00	
	284636	ANTENNA	05/21/2013	7.99	.00	
	284899	GAUGE	05/22/2013	41.09	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	285191	VALVE	05/24/2013	20.20	.00	
Total 1110:				729.45	.00	
<b>1118</b>						
<b>Parts House</b>						
	5613-25780	CQ HOSE CLAMPS	05/06/2013	1.38	.00	
	5613-25836	MAX C 4-PK	05/08/2013	8.99	.00	
Total 1118:				10.37	.00	
<b>1120</b>						
<b>Xcel Energy Inc</b>						
	0237302204	2515 W CENTENNIAL PKWY WR	05/01/2013	106.96	106.96	05/10/2013
	0237302678	2525 W CENTENNIAL PKWY AD	05/01/2013	121.11	121.11	05/10/2013
	0469443181	250 E 16TH ST	04/29/2013	37.96	37.96	05/10/2013
	0470214521	300 W 5TH ST UNIT PUMP	05/03/2013	94.52	94.52	05/10/2013
	0470417387	200 RAILROAD AVE	05/06/2013	258.40	258.40	05/17/2013
	0470815825	236 W 4TH ST	05/08/2013	36.46	36.46	05/17/2013
	0470839099	300 W 5TH ST UNIT STAGE	05/08/2013	62.32	62.32	05/17/2013
	0470910092	132 E 4TH ST NEW UTE THEAT	05/09/2013	33.74	33.74	05/17/2013
	367111135	2515 W CENTENNIAL PKWY UN	05/01/2013	5,762.76	5,762.76	05/10/2013
	368403258	STREET LIGHTS	05/13/2013	13,471.72	13,471.72	05/24/2013
	469670207	TRAFFIC LIGHT	05/01/2013	77.60	77.60	05/10/2013
	469670208	CLOCK	05/01/2013	5.58	5.58	05/10/2013
	469670939	SPRINKLER/FLASHER	05/01/2013	20.34	20.34	05/10/2013
Total 1120:				20,089.47	20,089.47	
<b>1126</b>						
<b>Rifle City Of</b>						
	1453101 05011	50 UTE	05/01/2013	188.36	188.36	05/24/2013
	2003101 05011	201 E. 18th st	05/01/2013	254.55	254.55	05/24/2013
	2005101 05011	1612 RAILROAD	05/01/2013	38.77	38.77	05/24/2013
	2007101 05011	301 E30TH ST	05/01/2013	38.77	38.77	05/24/2013
	2033001 05011	750 UTE AVE	05/01/2013	62.77	62.77	05/24/2013
	2042001 05011	202 RAILROAD	05/01/2013	68.00	68.00	05/24/2013
	2214101 05011	1500 DOGWOOD DR	05/01/2013	714.49	714.49	05/24/2013
	2215101 05011	225 EAST AVE	05/01/2013	12.00	12.00	05/24/2013
	2325101 05011	1500 DOGWOOD DR	05/01/2013	12.00	12.00	05/24/2013
	2975101 05011	1775 W CENTENNIAL PKWY	05/01/2013	24.00	24.00	05/24/2013
	3079101 05011	595 W 24TH ST	05/01/2013	24.00	24.00	05/24/2013
	3221101 05011	000 BROWNING DR	05/01/2013	24.00	24.00	05/24/2013
	3351101 05011	1221 E CENTENNIAL PKWY	05/01/2013	30.40	30.40	05/24/2013
	3641101 05011	360 S 7TH ST	05/01/2013	24.00	24.00	05/24/2013
	3673101 05011	3100 DOKES LN	05/01/2013	62.77	62.77	05/24/2013
	3677101 05011	2515 WEST CENTENNIAL PARK	05/01/2013	1,215.58	1,215.58	05/24/2013
	3679101 05011	300 W 5TH ST	05/01/2013	76.00	76.00	05/24/2013
	3707101 05011	2515 WEST CENTENNIAL PARK	05/01/2013	12.00	12.00	05/24/2013
	779102 050113	132 e 4th st	05/01/2013	62.77	62.77	05/24/2013
	823101 050113	202 RAILROAD	05/01/2013	88.05	88.05	05/24/2013
	873106 050113	236 w 4th st-Utilites Rental Proper	05/01/2013	77.56	77.56	05/24/2013
Total 1126:				3,110.84	3,110.84	
<b>1132</b>						
<b>Rifle Lock &amp; Safe</b>						
	32394	KEYS	05/09/2013	10.25	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	32398	OUTSIDE DROP BOX JAMMED	04/18/2013	50.00	50.00	05/10/2013
	32427	KEYS	05/09/2013	9.69	.00	
	32430	KEYS	05/16/2013	74.50	.00	
Total 1132:				144.44	50.00	
<b>1143</b>						
<b>Swallow Oil Company</b>						
	043013	DIESEL /FLEET	04/30/2013	6,948.65	.00	
	043013.	CAR WASH	04/30/2013	7.50	.00	
	051513	RGD NON DETERGENT	05/15/2013	136.75	.00	
	051513.	DIESEL /FLEET	05/15/2013	4,644.75	.00	
	051513/	CAR WASH	05/15/2013	13.00	.00	
Total 1143:				11,750.65	.00	
<b>1181</b>						
<b>Garfield Steel &amp; Machine, Inc</b>						
	85616	3/8 X 2 1/2 BAR	05/06/2013	173.05	.00	
Total 1181:				173.05	.00	
<b>1188</b>						
<b>Jean's Printing</b>						
	130966	printing	04/01/2013	92.56	.00	
	131044	printing	04/05/2013	46.38	.00	
	131260	printing	04/19/2013	40.12	40.12	05/24/2013
	131540	printing	05/07/2013	61.97	.00	
	131625	ENVELOPES	05/13/2013	46.30	.00	
Total 1188:				287.33	40.12	
<b>1249</b>						
<b>Berthod Motors Inc</b>						
	165683	MOWER BLADE	05/23/2013	133.98	.00	
	165684	KEY	05/23/2013	28.16	.00	
	46652	WHEELBARROW COMPRESSO	05/09/2013	898.95	.00	
Total 1249:				1,061.09	.00	
<b>1256</b>						
<b>Resource Engineering, Inc</b>						
	12378	341-1.10 BEAVER CRK RAW W	04/30/2013	58.00	58.00	05/10/2013
	12379	341-1.9 BEAVER CRK WATER R	04/30/2013	182.50	182.50	05/10/2013
	12380	341-10.15 ANTERO RESOURCE	04/30/2013	109.50	109.50	05/10/2013
	12381	341-10.22 BLACK DIAMOND MIN	04/30/2013	36.50	36.50	05/10/2013
	12382	341-13.6 WATER RIGHTS MAST	04/30/2013	328.50	328.50	05/10/2013
Total 1256:				715.00	715.00	
<b>1339</b>						
<b>Grand Junction Pipe &amp; Supply</b>						
	3020381	CON 45 ELLS40	05/03/2013	56.84	.00	
	3021315	CI VALVE BOX TOP	05/06/2013	218.71	218.71	05/16/2013
	3021317	ROTATOR 360 GRAY	05/06/2013	94.50	.00	
	3023998	OAKUM REG BROWN CUT	05/10/2013	10.00	.00	
	3027944	BALL VLV TAPPED	05/16/2013	23.85	.00	
	3028681	PIPE DR18	05/17/2013	935.46	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3028683	DI MJ SOLID SLEEVE	05/17/2013	2,079.66	.00	
	3031685	FLO SPAN SLIP FIX CPLG	05/22/2013	438.95	.00	
Total 1339:				3,857.97	218.71	
<b>1343</b>						
<b>Pitney Bowes - Purchase Power</b>						
	052313	POSTAGE	05/23/2013	854.33	854.33	05/24/2013
Total 1343:				854.33	854.33	
<b>1369</b>						
<b>Century Equipment Company</b>						
	GP99975	VIBROMAX KE DIRECT	04/17/2013	27.00	.00	
Total 1369:				27.00	.00	
<b>1379</b>						
<b>Miles, Vaughn</b>						
	032813	ReimburseMENT FOOD EXPENS	03/28/2013	8.48	8.48	05/10/2013
Total 1379:				8.48	8.48	
<b>1381</b>						
<b>Zee Medical, Inc</b>						
	0011074314	FIRST AID SUPPLIES	05/20/2013	92.10	.00	
Total 1381:				92.10	.00	
<b>1447</b>						
<b>Gempler's Inc.</b>						
	1019521536	WST CONTNR RND	05/08/2013	164.75	.00	
	1019526712	WST CONTRNR	05/10/2013	69.90	.00	
Total 1447:				234.65	.00	
<b>1560</b>						
<b>Applied Concepts,inc</b>						
	233744	STALKER MOVING FASTEST DI	04/26/2013	95.00	95.00	05/17/2013
	233746	STALKER MOVING FASTEST DI	03/27/2013	95.00	95.00	05/17/2013
	234771	STALKER MOVING FASTEST DI	05/15/2013	95.00	95.00	05/17/2013
Total 1560:				285.00	285.00	
<b>1692</b>						
<b>A-1 Traffic Control</b>						
	29825	SIGN RENTAL	03/21/2013	63.50	.00	
	29836	SIGN RENTAL	03/26/2013	78.50	.00	
	29951	SIGN RENTAL	04/30/2013	90.00	.00	
	29952	SIGN RENTAL	04/30/2013	180.00	.00	
	30018	SIGN RENTAL	05/08/2013	42.00	.00	
	30049	SIGN RENTAL	05/15/2013	87.50	.00	
	30050	SIGN RENTAL	05/15/2013	72.00	.00	
	30080	SIGN RENTAL	05/21/2013	151.00	.00	
Total 1692:				764.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1734</b>						
<b>United Companies/Oldcastle SW Group Inc</b>						
	909662	ROAD BASE	03/20/2013	142.02	.00	
	917855	ROAD BASE	05/02/2013	281.95	.00	
	919221	ROAD BASE	05/06/2013	297.54	.00	
	919937	ROAD BASE	05/10/2013	535.00	.00	
	920149	ROAD BASE	05/13/2013	145.67	.00	
	921683	RAP CREDIT	05/21/2013	60.76-	.00	
	921977	ROAD BASE	05/20/2013	400.87	.00	
	921978	ROAD BASE	05/20/2013	108.89	.00	
Total 1734:				1,851.18	.00	
<b>1767</b>						
<b>International Public Management</b>						
	24190742	admin fee & entry police test	03/28/2013	15.00	.00	
Total 1767:				15.00	.00	
<b>1768</b>						
<b>Faris Machinery Company</b>						
	ESA000193-1	New Asphalt Roller purchase	04/30/2013	48,080.00	.00	
	PS0005713-1	DIAMOND BLADE	05/08/2013	577.94	.00	
	PS005548-1	ASSY-POTENIOMETER	05/06/2013	107.31	.00	
Total 1768:				48,765.25	.00	
<b>1830</b>						
<b>Grand Valley Foods</b>						
	126367	FOOD PRODUCT/SR CENTER	05/03/2013	388.94	.00	
	126482	FOOD PRODUCT/SR CENTER	05/10/2013	839.79	.00	
	126569	FOOD PRODUCT/SR CENTER	05/17/2013	378.88	.00	
	126616	FOOD PRODUCT/SR CENTER	05/21/2013	183.52	.00	
Total 1830:				1,791.13	.00	
<b>1833</b>						
<b>P &amp; K's Auto Body</b>						
	008504	TRAILER	04/14/2013	75.00	.00	
Total 1833:				75.00	.00	
<b>2122</b>						
<b>Utility Notification Center Co</b>						
	21304626	RTL TRANSMISSIONS	04/30/2013	176.04	176.04	05/24/2013
Total 2122:				176.04	176.04	
<b>2208</b>						
<b>Amerigas</b>						
	3017479188	PROPANE/WATER	05/08/2013	288.89	.00	
Total 2208:				288.89	.00	
<b>2255</b>						
<b>California Contractors Supply</b>						
	JJ66642	BLACK OXIDE BIG 6 PC	05/07/2013	199.90	.00	
	JJ68885	PLSTC TIES	05/15/2013	439.08	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2255:				638.98	.00	
<b>2272</b>						
<b>Fisher Scientific</b>						
	5166509	GLASS PH ELECTRODE COMB	05/06/2013	267.35	.00	
Total 2272:				267.35	.00	
<b>2412</b>						
<b>B&amp;H Photo - Video, Inc</b>						
	71706910	OCEAN DESTOP STEREO AUDI	05/14/2013	301.17	.00	
Total 2412:				301.17	.00	
<b>2469</b>						
<b>Pinnacol Assurance</b>						
	16610209	POLICY #9685	04/08/2013	279.23	279.23	05/10/2013
Total 2469:				279.23	279.23	
<b>2497</b>						
<b>Techdepot/Solution 4Sure</b>						
	B13051740V1	TONER CARTRIDGE	05/06/2013	177.12	.00	
Total 2497:				177.12	.00	
<b>2622</b>						
<b>Edgeton, Wayne</b>						
	050313	REIMBURSE EXPENSES	05/03/2013	333.17	333.17	05/10/2013
Total 2622:				333.17	333.17	
<b>2803</b>						
<b>ALL TEMP SERVICES</b>						
	154737RBT	CREDIT	04/30/2013	88.41	88.41	05/17/2013
Total 2803:				88.41	88.41	
<b>2846</b>						
<b>Colo Mtn News Media</b>						
	2883895	AD	03/31/2013	63.00	63.00	05/10/2013
	2948500	AD	04/30/2013	53.90	53.90	05/10/2013
	2948501	AD	04/30/2013	53.90	53.90	05/10/2013
	2948502	AD	04/30/2013	53.90	53.90	05/10/2013
	2948503	AD	04/30/2013	79.82	79.82	05/10/2013
	2948504	AD	04/30/2013	53.90	53.90	05/10/2013
	2948505	AD	04/30/2013	53.90	53.90	05/10/2013
	2948506	AD	04/30/2013	53.90	53.90	05/10/2013
	2948507	AD	04/30/2013	53.90	53.90	05/10/2013
	9022975A 032	AD	03/25/2013	91.91	91.91	05/17/2013
Total 2846:				612.03	612.03	
<b>2852</b>						
<b>Sykes, Hilda</b>						
	050913	Reimburse for Sr wellness expens	05/09/2013	12.90	12.90	05/17/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2852:				12.90	12.90	
<b>2960</b>						
<b>Walmart Community</b>						
	001486	SUPPLIES	04/01/2013	21.58	21.58	05/10/2013
	002505	SUPPLIES	05/02/2013	86.60	86.60	05/10/2013
	007035	SUPPLIES	05/07/2013	18.62	18.62	05/17/2013
	007734	SUPPLIES	05/07/2013	80.19	80.19	05/10/2013
	007961 050713	SUPPLIES	05/07/2013	42.61	42.61	05/17/2013
	008149	SUPPLIES	05/08/2013	34.02	34.02	05/10/2013
	008155	SUPPLIES	05/08/2013	49.71	49.71	05/10/2013
	008163	SUPPLIES	05/08/2013	242.42	242.42	05/17/2013
	013631	SUPPLIES	05/13/2013	40.77	40.77	05/24/2013
	013863	SUPPLIES	04/13/2013	28.85	28.85	05/10/2013
	015368	SUPPLIES	05/15/2013	90.88	90.88	05/17/2013
	016542	SUPPLIES	05/16/2013	15.91	15.91	05/17/2013
	017207	SUPPLIES	05/17/2013	152.64	152.64	05/24/2013
Total 2960:				904.80	904.80	
<b>3015</b>						
<b>Kroger/King Sooper Cust Charge</b>						
	008950	TRAINING	04/22/2013	41.99	41.99	05/10/2013
	009229	TRAINING	04/22/2013	4.47	4.47	05/10/2013
	011547	FOOD SUPPLIES	05/06/2013	11.96	11.96	05/17/2013
	029223	FOOD SUPPLIES	05/13/2013	28.88	28.88	05/24/2013
	030213	FOOD SUPPLIES	03/02/2013	16.21-	16.21-	05/24/2013
	050813.	FOOD SUPPLIES	05/08/2013	2.03-	2.03-	05/17/2013
	059480	TRAINING	04/23/2013	23.37	23.37	05/10/2013
	060432	FOOD SUPPLIES	05/21/2013	24.75	24.75	05/24/2013
	077290	FOOD SUPPLIES	05/07/2013	18.39	18.39	05/17/2013
	082611	FOOD SUPPLIES	05/21/2013	28.83	28.83	05/24/2013
	109485	TRAINING	04/24/2013	18.43	18.43	05/10/2013
	116801	FOOD SUPPLIES	05/15/2013	122.70	122.70	05/24/2013
	134908	FOOD SUPPLIES	05/08/2013	27.01	27.01	05/17/2013
	154847	SHIPPING	05/08/2013	16.22	16.22	05/10/2013
	177401	FOOD SUPPLIES	05/16/2013	247.86	247.86	05/24/2013
	211738	ALEKS PARTY SUPPLIES	05/09/2013	299.97	299.97	05/17/2013
	239142	SHIPPING	05/17/2013	20.66	20.66	05/17/2013
	240510	FOOD SUPPLIES	05/03/2013	37.50	37.50	05/17/2013
	249830	ALEKS PARTY SUPPLIES	05/10/2013	93.99	93.99	05/17/2013
	265413	ALEKS PARTY SUPPLIES	05/10/2013	55.27	55.27	05/17/2013
	284711	FOOD SUPPLIES	05/03/2013	3,872.05	3,872.05	05/17/2013
	289222	FOOD SUPPLIES	05/10/2013	125.81	125.81	05/17/2013
Total 3015:				5,101.87	5,101.87	
<b>3016</b>						
<b>Flattops Fencing And Supply</b>						
	1207	CHAIN LINK RENTAL PANEL	03/19/2013	24.00	.00	
	1236	CHAIN LINK RENTAL PANEL	04/08/2013	946.53	946.53	05/24/2013
Total 3016:				970.53	946.53	
<b>3083</b>						
<b>ALSCO</b>						
	1312419	SUPPLIES	04/30/2013	25.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	1315144	SUPPLIES	05/07/2013	25.36	.00	
	1315145	LAUNDRY/senior center	05/07/2013	53.62	.00	
	1317817	SUPPLIES	05/14/2013	25.00	.00	
	1317818	LAUNDRY/senior center	05/14/2013	47.00	.00	
	1320540	SUPPLIES	05/21/2013	25.00	.00	
	1320541	LAUNDRY/senior center	05/21/2013	46.74	.00	
Total 3083:				247.72	.00	
<b>3156</b>						
<b>Superwash Of Rifle</b>						
	2025 050913	CAR WASH	05/09/2013	164.63	.00	
	2036 050913	CAR WASH	05/09/2013	8.00	.00	
Total 3156:				172.63	.00	
<b>3251</b>						
<b>Mountain Communications And El</b>						
	210332	LABOR TECHNICAL TIME	04/29/2013	210.00	.00	
	210363	GRASS MESA RENTAL	05/01/2013	250.00	250.00	05/10/2013
Total 3251:				460.00	250.00	
<b>3389</b>						
<b>Sandy's Office Supply Inc</b>						
	026633	SUPPLES	05/08/2013	50.49	.00	
	027689	SUPPLIES	05/17/2013	144.38	.00	
	027900	SUPPLIES	05/20/2013	86.56	.00	
Total 3389:				281.43	.00	
<b>3390</b>						
<b>Ultramax</b>						
	131676	12 GA	04/17/2013	102.00	.00	
Total 3390:				102.00	.00	
<b>3446</b>						
<b>Staples Business Advantage</b>						
	8025366580	supplies	04/20/2013	190.63	190.63	05/10/2013
	8025517500	supplies	05/04/2013	56.95	56.95	05/24/2013
	8025607965	supplies	05/11/2013	14.41	14.41	05/24/2013
Total 3446:				261.99	261.99	
<b>3755</b>						
<b>Wagner Equipment Co</b>						
	P30584011	RENTAL EQUIPMENT	05/10/2013	2,650.00	.00	
Total 3755:				2,650.00	.00	
<b>3780</b>						
<b>Concrete Equipment</b>						
	138406	BACKER ROD CLOSED CELL	04/29/2013	222.05	.00	
Total 3780:				222.05	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>3798</b>						
<b>Ace Industrial Supplies</b>						
	1260227	POWER CORD	05/14/2013	541.50	.00	
Total 3798:				541.50	.00	
<b>3858</b>						
<b>Wells Fargo Bank Mn Na</b>						
	053013	OBI:CWRPDA-SWRP/RIFLE-148	05/30/2013	9,054.59	9,054.59	05/30/2013
Total 3858:				9,054.59	9,054.59	
<b>3955</b>						
<b>Holy Cross Energy</b>						
	050713	BEAVER CREEK HEADGATE	05/07/2013	39.95	39.95	05/17/2013
	050713.	Baron Lane St Lights	05/07/2013	19.58	19.58	05/17/2013
Total 3955:				59.53	59.53	
<b>4055</b>						
<b>UPS/United Parcel Service</b>						
	Y2097W143	SHIPPING	04/06/2013	22.44	22.44	05/10/2013
	Y2097W153	SHIPPING	04/13/2013	13.74	13.74	05/10/2013
Total 4055:				36.18	36.18	
<b>4123</b>						
<b>Mt Hood Solutions</b>						
	0919318	BALANCE 4X1	05/06/2013	51.60	.00	
Total 4123:				51.60	.00	
<b>4141</b>						
<b>True Brew Coffee Service</b>						
	149809	COFFEE	05/02/2013	69.99	.00	
	150014	COFFEE	05/16/2013	126.99	.00	
	150016	COFFEE	05/16/2013	104.82	.00	
	150017	COFFEE	05/16/2013	52.03	.00	
Total 4141:				353.83	.00	
<b>4207</b>						
<b>Radio Shack</b>						
	10156298	6V ALKALINE BATTERY	05/21/2013	7.99	.00	
	10156299	BALLISTIC CLIP IPHONE	05/21/2013	49.98	.00	
Total 4207:				57.97	.00	
<b>4215</b>						
<b>Ziegler, James</b>						
	73135	TORQUE EXTENSION SET	05/10/2013	199.95	.00	
Total 4215:				199.95	.00	
<b>4226</b>						
<b>Brownells Inc</b>						
	08782716	HEAVY BOTTOM RABBIT EAR	04/01/2013	120.25	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4226:				120.25	.00	
<b>4227</b>						
<b>Most Dependable Fountains Inc</b>						
	INV28887	Cent. Park Drinking/water bottle fil	05/16/2013	3,250.00	.00	
Total 4227:				3,250.00	.00	
<b>4240</b>						
<b>Platinum Plus For Business</b>						
	BARTH 05111	GIS TRAINING	05/11/2013	17.44	17.44	05/24/2013
	BOULTON 051	DISPLAY CASE	05/11/2013	345.77	345.77	05/24/2013
	BRIEDIS 0511	POOL SUPPLIES	05/11/2013	503.29	503.29	05/24/2013
	BURNS-05111	CERTIFICATION RENEWAL	05/11/2013	85.00	85.00	05/24/2013
	CHRISTENSE	MAYOR COUNCIL MEETING	05/11/2013	677.97	677.97	05/24/2013
	DEUSSEN 051	LODGING	05/11/2013	600.37	600.37	05/24/2013
	DYER 051113	SUPPLIES	05/11/2013	1.00	1.00	05/24/2013
	EDGETON 051	VYL LUNCH	05/11/2013	157.72	157.72	05/24/2013
	GALLEGOS 05	LUNCH FIELD TRIP	05/11/2013	91.35	91.35	05/24/2013
	KELTY 051113	GAS -CONSTRUCTION CREW	05/11/2013	1,584.49	1,584.49	05/24/2013
	KUPER 05111	SOS REGISTRATION FEE	05/11/2013	10.00	10.00	05/24/2013
	MACLIN 05111	BASIC INVESTIGATORS COUR	05/11/2013	105.68	105.68	05/24/2013
	MILLER 05111	FORENSIC INTERVIEW SNACK	05/11/2013	11.77	11.77	05/24/2013
	MILLER-05111	TRADE SHOW LUNCH	05/11/2013	13.75	13.75	05/24/2013
	PINA 051113	TRAINING KNIVES	05/11/2013	781.55	781.55	05/24/2013
	SHANAHAN 05	SGT PROMOTION LUNCH	05/11/2013	161.40	161.40	05/24/2013
	STEWART 051	SUPPLIES	05/11/2013	64.58	64.58	05/24/2013
	STURGEON 0	ADMIN ASSISTANTS DAY	05/11/2013	61.61	61.61	05/24/2013
	WHITMORE 05	ARBOR DAY PRESENTATION	05/11/2013	74.48	74.48	05/24/2013
	WISDOM 0511	SUPPLIES	05/11/2013	52.56	52.56	05/24/2013
Total 4240:				5,401.78	5,401.78	
<b>4287</b>						
<b>Medco Supply Company</b>						
	41661896	SAFETY SUPPLIES	05/02/2013	731.05	.00	
	41664283	POINT REL COLDSPOT	05/08/2013	8.95	.00	
Total 4287:				740.00	.00	
<b>4288</b>						
<b>Native American Crane Svs Inc</b>						
	13-75	BOOM TRUCK	05/22/2013	300.00	.00	
Total 4288:				300.00	.00	
<b>4339</b>						
<b>Design Concepts</b>						
	0015461	Deerfield Park Construction Drawi	05/05/2013	4,763.00	.00	
Total 4339:				4,763.00	.00	
<b>4507</b>						
<b>Neopost Inc/Neofunds</b>						
	040113	postage	04/01/2013	83.98	83.98	05/10/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4507:				83.98	83.98	
<b>4522</b>						
<b>Lifeguard Store Inc The</b>						
	INV135381	DIVING BOARD	05/17/2013	770.00	.00	
Total 4522:				770.00	.00	
<b>4590</b>						
<b>Colorado Poolscapes Inc</b>						
	51341-1	POOL CHEMICALS	05/15/2013	1,470.16	.00	
	51424-1	POOL CHEMICALS	05/20/2013	174.12	.00	
Total 4590:				1,644.28	.00	
<b>4701</b>						
<b>Tri County Fire Protection</b>						
	101287	BACKFLOW PREV TEST	05/20/2013	35.00	.00	
Total 4701:				35.00	.00	
<b>4753</b>						
<b>Rifle Truck &amp; Trailer</b>						
	6607	CARGO BAR	05/13/2013	28.00	.00	
	6651	CHAIN WITH GRAB HOOKS	05/22/2013	170.00	.00	
Total 4753:				198.00	.00	
<b>4811</b>						
<b>United Site Services Inc</b>						
	114-1239507	ROLL OFF 20 YD	04/30/2013	8,634.98	.00	
Total 4811:				8,634.98	.00	
<b>4879</b>						
<b>Cardiff Cleaning Services</b>						
	4767	CLEANING JUSTICE CENTER	05/15/2013	690.00	.00	
	4774	CLEANING JUSTICE CENTER	05/15/2013	4,175.00	.00	
Total 4879:				4,865.00	.00	
<b>4967</b>						
<b>Touch Tone Communications</b>						
	043013	OM	04/30/2013	229.42	229.42	05/17/2013
Total 4967:				229.42	229.42	
<b>4989</b>						
<b>Mr Power S/Sandor Drucker</b>						
	218	SIDEWALK CLEANING/DDA	04/26/2013	950.00	950.00	05/10/2013
Total 4989:				950.00	950.00	
<b>5078</b>						
<b>BSN SPORTS COLLEGIATE PACIFIC</b>						
	95319823	SUPPLIES	04/30/2013	454.03	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5078:				454.03	.00	
<b>5205</b>						
<b>CHRISTENSEN, KRISTY</b>						
	042413	Reimburse for travel expenses	04/24/2013	72.32	72.32	05/17/2013
Total 5205:				72.32	72.32	
<b>5234</b>						
<b>SUMMIT SWEEPING SERVICE, LLC</b>						
	5347	UNDERGROUND PARKING	05/01/2013	210.00	.00	
Total 5234:				210.00	.00	
<b>5243</b>						
<b>Miller, Jay</b>						
	051713	REIMBURSEMENT MILEAGE	05/17/2013	284.20	284.20	05/24/2013
Total 5243:				284.20	284.20	
<b>5253</b>						
<b>FASTENAL</b>						
	56376	CRIMPED WIRE WHE	04/26/2013	101.49	.00	
	56443	CLEANING TOWELT	05/01/2013	58.52	.00	
	56465	TRAFICMRKR YELW	05/02/2013	6.47	.00	
	56480	IC WB FLO ORANG	05/02/2013	10.02	.00	
	56500	IC WB FLO ORANG	05/03/2013	23.24	.00	
	56561	5/16 A307A	05/07/2013	45.59	.00	
	56562	STORM SEWER-9TH /WHITERI	05/07/2013	51.91	.00	
	56577	V-GARD HAT RED RATCH	05/08/2013	48.74	.00	
	56609	RACHETBIND	05/09/2013	93.66	.00	
	56648	SAFETY GLASSES	05/13/2013	155.52	.00	
	56699	5 GALLON COOLER	05/15/2013	54.42	.00	
Total 5253:				649.58	.00	
<b>5365</b>						
<b>American Windshield Repair</b>						
	10393	windshield repair	03/14/2013	40.00	40.00	05/24/2013
	10778	windshield repair	05/14/2013	40.00	.00	
Total 5365:				80.00	40.00	
<b>5503</b>						
<b>JAY-MAX SALES</b>						
	229906-00	COTTON RAGS	05/23/2013	34.00	.00	
Total 5503:				34.00	.00	
<b>5548</b>						
<b>Power Equipment Company</b>						
	G302054406	PARTS	02/26/2013	136.24	136.24	05/10/2013
Total 5548:				136.24	136.24	
<b>5595</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
All About Sprinklers	270	SVC VALVE CONTROLLER	05/08/2013	929.13	929.13	05/24/2013
Total 5595:				929.13	929.13	
<b>5602</b>						
<b>Colorado State Bank and Trust</b>	053013	Parks Maint. Bldg Lease	05/30/2013	161,163.80	161,163.80	05/30/2013
Total 5602:				161,163.80	161,163.80	
<b>5648</b>						
<b>REDI SERVICES, LLC</b>	22179	SERVICED WINTERIZED PORT	03/29/2013	120.00	.00	
	23291	SERVICED WINTERIZED PORT	04/30/2013	120.00	.00	
Total 5648:				240.00	.00	
<b>5752</b>						
<b>Accutest Mountain States</b>	D2-35098	alkalinity, organic carbon/water te	02/25/2013	210.00	210.00	05/10/2013
	D3-35280	alkalinity, organic carbon/water te	03/05/2013	432.00	432.00	05/10/2013
	D3-35948	alkalinity, organic carbon/water te	03/27/2013	210.00	210.00	05/10/2013
Total 5752:				852.00	852.00	
<b>5754</b>						
<b>GARFIELD COUNTY HUMAN SERVICES</b>	SRPROG-2013	NUTRITION /TRANSPORATION	05/28/2013	97,485.31	.00	
Total 5754:				97,485.31	.00	
<b>5846</b>						
<b>Mesa County Health Department</b>	1199-13	Water Testing	05/07/2013	20.00	20.00	05/10/2013
	1200-13	Water Testing	05/07/2013	20.00	20.00	05/10/2013
	1201-13	Water Testing	05/07/2013	20.00	20.00	05/10/2013
	1202-13	Water Testing	05/07/2013	20.00	20.00	05/10/2013
	1203-13	Water Testing	05/07/2013	20.00	20.00	05/10/2013
	1204-13	Water Testing	05/07/2013	20.00	20.00	05/10/2013
	1363-13	Water Testing	05/21/2013	20.00	20.00	05/24/2013
	1364-13	Water Testing	05/21/2013	20.00	20.00	05/24/2013
	1365-13	Water Testing	05/21/2013	20.00	20.00	05/24/2013
Total 5846:				180.00	180.00	
<b>5926</b>						
<b>Law Enforcement Alliance for Defense</b>	041513	LEGAL DEFENSE	04/15/2013	154.00	154.00	05/10/2013
Total 5926:				154.00	154.00	
<b>5958</b>						
<b>Utility Refund</b>	1725101 05091	REFUND-450 W 4TH ST	05/09/2013	1,104.90	1,104.90	05/17/2013
	3561102	REFUND-300 COLUMBINE DR	05/08/2013	108.12	108.12	05/17/2013
	3563102	REFUND-310 EVERGREEN DR	05/08/2013	72.61	72.61	05/17/2013
	4069103 05081	REFUND-0140 COLT DR-HUD05	05/08/2013	26.99	26.99	05/17/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	4079101	REFUND-0381 REMINGTON ST	05/09/2013	586.78	586.78	05/17/2013
	478103 020713	REFUND-323 E 2ND ST	02/07/2013	148.56-	.00	
	967102 051513	REFUND-732 E 3RD ST	05/15/2013	105.23	105.23	05/24/2013
Total 5958:				1,856.07	2,004.63	
<b>5961</b>						
<b>United Restaurant Supply, Inc.</b>						
	431111	FOOD CONT	04/02/2013	218.51	218.51	05/17/2013
Total 5961:				218.51	218.51	
<b>5984</b>						
<b>JIM DIBLE OIL CO</b>						
	T7119	SHC 630 PAIL	05/06/2013	208.20	.00	
Total 5984:				208.20	.00	
<b>5998</b>						
<b>UMB BANK NA</b>						
	053013	RIFLE SALES & USE TAX 03	05/30/2013	38,600.63	38,600.63	05/30/2013
Total 5998:				38,600.63	38,600.63	
<b>6001</b>						
<b>Christie Ward &amp; Associstes, Inc</b>						
	1320	TRAINING	05/14/2013	2,894.39	2,894.39	05/17/2013
Total 6001:				2,894.39	2,894.39	
<b>6007</b>						
<b>Glenwood Springs Community Concert Assoc</b>						
	050913	PASSES COMMUNITY CONCERT	05/09/2013	600.00	600.00	05/10/2013
Total 6007:				600.00	600.00	
<b>6028</b>						
<b>Jan Walker</b>						
	40	PIANO PLAYER	05/17/2013	40.00	40.00	05/24/2013
Total 6028:				40.00	40.00	
<b>6040</b>						
<b>AIS Industrial &amp; Construction Supply</b>						
	493623-00	STRINGER BEAD WHEEL	04/30/2013	24.20	.00	
Total 6040:				24.20	.00	
<b>6067</b>						
<b>Mountain Roll-offs, Inc.</b>						
	032113	15 YD CD NEW DROP	03/21/2013	175.00	175.00	05/24/2013
	033113.	15 YD OPEN TOP INVENTORY	03/31/2013	225.00	225.00	05/24/2013
	043013	15 YD OPEN TOP INVENTORY	04/30/2013	225.00	225.00	05/24/2013
	050113.	RECYCLE SERVICE	05/01/2013	16.20	16.20	05/17/2013
Total 6067:				641.20	641.20	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6101</b>						
<b>University of Colorado</b>						
	051713	EFFECTIVE VERBAL COMMUNI	05/17/2013	225.00	225.00	05/24/2013
Total 6101:				225.00	225.00	
<b>6121</b>						
<b>Aspen Electric Cars</b>						
	RIF411	MISC PARTS	04/11/2013	188.50	188.50	05/24/2013
Total 6121:				188.50	188.50	
<b>6137</b>						
<b>Impressions of Aspen</b>						
	17850	SUPPLIES	05/06/2013	54.51	.00	
	17862	SUPPLIES	05/08/2013	36.28	.00	
	17866	SUPPLIES	05/08/2013	185.36	.00	
	17869	SUPPLIES	05/08/2013	762.78	.00	
Total 6137:				1,038.93	.00	
<b>6144</b>						
<b>COMCAST CABLE</b>						
	041513	XFINITY TV	04/15/2013	5.98	5.98	05/10/2013
Total 6144:				5.98	5.98	
<b>6161</b>						
<b>Ewing Irrigation Products</b>						
	6241026	WHITE PAINT	04/26/2013	614.00	.00	
	6396792	TURFACE MOUND BRICKS	05/22/2013	2,034.22	.00	
Total 6161:				2,648.22	.00	
<b>6195</b>						
<b>Western Slope Communications</b>						
	37183	ADVERTISEMENT	04/30/2013	320.00	320.00	05/17/2013
	37184	ADVERTISEMENT	04/30/2013	320.00	320.00	05/17/2013
Total 6195:				640.00	640.00	
<b>6209</b>						
<b>CACP</b>						
	041713	MEMBER DUES	04/17/2013	480.00	480.00	05/10/2013
Total 6209:				480.00	480.00	
<b>6221</b>						
<b>Wells Fargo Financial Leasing</b>						
	5000026071	XEROX COPIER	05/02/2013	336.44	336.44	05/24/2013
Total 6221:				336.44	336.44	
<b>6225</b>						
<b>BRUBACHER DESIGN</b>						
	865	SIGNS	05/06/2013	125.00	.00	
	872	SCHOOL SIGNS	05/20/2013	449.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6225:				574.00	.00	
<b>6240</b>						
<b>Lincoln Equipment, Inc</b>						
	SI212439	POOL SUPPLIES	05/14/2013	949.85	.00	
	SI213233	PARAGON 19 VERTICAL TREAD	05/21/2013	162.90	.00	
Total 6240:				1,112.75	.00	
<b>6247</b>						
<b>Heart Smart Technology</b>						
	26103	BATTERY	05/13/2013	360.00	.00	
Total 6247:				360.00	.00	
<b>6251</b>						
<b>Pet Waste Eliminator</b>						
	3691725	ELIMINATOR BAGS	05/14/2013	636.99	.00	
Total 6251:				636.99	.00	
<b>6256</b>						
<b>Taylor Drew</b>						
	051013	REIMBURSEMENT CDL	05/10/2013	38.00	38.00	05/10/2013
Total 6256:				38.00	38.00	
<b>6273</b>						
<b>Niemann's Gardens</b>						
	015660	MIXED PLANTER ANNUALS	05/20/2013	2,070.00	.00	
Total 6273:				2,070.00	.00	
<b>6282</b>						
<b>Kansas State Bank</b>						
	053013	PRINCIPAL	05/30/2013	1,672.98	1,672.98	05/30/2013
Total 6282:				1,672.98	1,672.98	
<b>6303</b>						
<b>Law Office of Angela Roff, PC</b>						
	1254	CITY PROSECUTOR	04/30/2013	4,166.67	4,166.67	05/10/2013
Total 6303:				4,166.67	4,166.67	
<b>6310</b>						
<b>SIRUS XM Radio Inc.</b>						
	051013	SIRUS XM	05/10/2013	118.34	118.34	05/24/2013
Total 6310:				118.34	118.34	
<b>6311</b>						
<b>DEPARTMENT OF LABOR AND EMPLOYMENT</b>						
	557900	RIFLE METRO SWIM POOL	05/16/2013	300.00	.00	
Total 6311:				300.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6316</b>						
<b>SD HAULING COMPANY</b>						
	3801	HAUL 29 LOADS	04/22/2013	1,365.00	.00	
	3812	SPRING CLEAN UP	04/30/2013	7,572.50	.00	
	3868	HAUL DIRT	05/20/2013	520.00	.00	
Total 6316:				9,457.50	.00	
<b>6332</b>						
<b>DIRECTV</b>						
	20353013752	MONTHLY FEE	04/29/2013	157.99	157.99	05/10/2013
Total 6332:				157.99	157.99	
<b>6336</b>						
<b>Riverbend Machinery, Inc</b>						
	IG09437	FUEL F PUMP	05/09/2013	313.95	.00	
Total 6336:				313.95	.00	
<b>6340</b>						
<b>AAT (U.S) Inc.</b>						
	609000	AMINE	04/23/2013	257.50	.00	
	617147	LPI RISER FA	05/13/2013	6,899.65	.00	
Total 6340:				7,157.15	.00	
<b>6345</b>						
<b>Kay Park Rec Corp</b>						
	050906	30 FIRERING W/ADJ GRATE ST	05/17/2013	1,007.40	.00	
Total 6345:				1,007.40	.00	
<b>6355</b>						
<b>LAFARGE WEST INC</b>						
	26688437	ULTRA SERIES FIBER PLUS	03/21/2013	1,742.50	.00	
	27066009	ULTRAVERTICAL 3010	05/09/2013	530.50	.00	
Total 6355:				2,273.00	.00	
<b>6357</b>						
<b>FIRST STRING</b>						
	4885	UNIFORMS	05/01/2013	4,541.25	.00	
	4901	UNIFORMS	05/08/2013	856.25	.00	
Total 6357:				5,397.50	.00	
<b>6383</b>						
<b>CENTURY LINK</b>						
	1259817309	POLICE	05/11/2013	8.67	8.67	05/24/2013
Total 6383:				8.67	8.67	
<b>6389</b>						
<b>ANYTIME SEWER &amp; DRAIN</b>						
	694213	SERVICE CALL	05/10/2013	85.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6389:				85.00	.00	
<b>6402</b>						
<b>CENTURY LINK</b>						
	6250004 05011	OM	05/01/2013	444.77	444.77	05/10/2013
	9706250388	WW	05/01/2013	305.50	305.50	05/10/2013
Total 6402:				750.27	750.27	
<b>6409</b>						
<b>RIFLE TOWING</b>						
	17934	TOWING	03/06/2013	50.00	.00	
Total 6409:				50.00	.00	
<b>6484</b>						
<b>MURR WELDING &amp; DESIGN INC</b>						
	373	REPAIR LEAK	05/10/2013	200.00	.00	
Total 6484:				200.00	.00	
<b>6485</b>						
<b>Tisco Inc/Energy Equip-GrandJct</b>						
	10624 050113	SUPPLIES	05/01/2013	25.03	.00	
	10624,050113	SUPPLIES	05/01/2013	8.52	.00	
	10624.. 050113	SUPPLIES	05/01/2013	220.14	.00	
	10627 050113	SUPPLIES	05/01/2013	2.41	.00	
Total 6485:				256.10	.00	
<b>6509</b>						
<b>POLYDYNE INC.</b>						
	803631	CLARIFLOC	05/15/2013	4,392.00	.00	
Total 6509:				4,392.00	.00	
<b>6512</b>						
<b>C.B. WELLS</b>						
	16	PERFORMANCE	05/11/2013	100.00	100.00	05/17/2013
Total 6512:				100.00	100.00	
<b>6553</b>						
<b>CHARLIER ASSOCIATES, INC</b>						
	1056	HUD	04/18/2013	6,506.55	.00	
	1057	CONSULTING FEES	04/12/2013	4,465.00	.00	
Total 6553:				10,971.55	.00	
<b>6563</b>						
<b>OMNI CHEER</b>						
	PO354081000	CHASSE SPORT FIT KIT	03/19/2013	150.00	.00	
Total 6563:				150.00	.00	
<b>6568</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>MICRO PLASTICS</b>						
	96343	GREEN MARBLE BRASS PLATE	05/09/2013	77.85	.00	
	96389	BRASS PLATE	05/14/2013	72.05	.00	
	96451	SIGNS-ORMP	05/17/2013	460.50	.00	
	96497	VINYL LETTERS	05/21/2013	36.00	.00	
Total 6568:				646.40	.00	
<b>6573</b>						
<b>APRENDI INC</b>						
	21120	LEGAL INTERPRETATION	04/15/2013	140.00	140.00	05/10/2013
	21376	LEGAL INTERPRETATION	04/30/2013	70.00	70.00	05/24/2013
Total 6573:				210.00	210.00	
<b>6579</b>						
<b>AMERICAN RED CROSS</b>						
	10224973	TRAINING ITEMS	05/01/2013	482.00	.00	
Total 6579:				482.00	.00	
<b>6601</b>						
<b>DIAMOND EQUIPMENT &amp; SUPPLY CO.</b>						
	ORD-64613	HIGH TEMP SILICONE	05/17/2013	99.03	.00	
Total 6601:				99.03	.00	
<b>6606</b>						
<b>Western Slope Supplies, Inc.</b>						
	8219754	WATER	04/08/2013	7.35	.00	
	8219755	WATER	04/08/2013	34.75	.00	
	8219768	WATER	04/09/2013	1.35	.00	
	82198333	WATER	04/15/2013	34.75	.00	
	8219924	WATER	04/22/2013	7.35	.00	
	8219925	WATER	04/22/2013	41.60	.00	
	8219928	WATER	04/23/2013	34.75	.00	
	8220010	WATER	04/29/2013	7.35	.00	
	822011	WATER	04/29/2013	27.90	.00	
	8220141	WATER	05/06/2013	7.35	.00	
	8220142	WATER	05/06/2013	41.60	.00	
Total 6606:				246.10	.00	
<b>6643</b>						
<b>SAFETY &amp; CONSTRUCTION SUPPLY, INC</b>						
	0007702-IN	RAINSUIT	04/26/2013	23.61	.00	
	0007931-IN	SHOE SLIP ON STEEL TOE	05/06/2013	86.81	.00	
Total 6643:				110.42	.00	
<b>6677</b>						
<b>AUTOPAYCHECKS, INC</b>						
	44543A	SCHEDULING SOFTWARE	05/02/2013	30.00	30.00	05/10/2013
	44544A	SCHEDULING SOFTWARE	05/02/2013	68.75	68.75	05/10/2013
Total 6677:				98.75	98.75	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6678</b>						
<b>AARON'S HEATING &amp; COOLING, INC</b>						
	1083	REPLACED BLOWER PULLEY	05/12/2013	475.85	.00	
Total 6678:				475.85	.00	
<b>6683</b>						
<b>RICK'S LAWN SERVICES, LLC</b>						
	5323	REPAIR SPRINKLER LINE	05/15/2013	85.00	.00	
Total 6683:				85.00	.00	
<b>6693</b>						
<b>HOLMES EXCAVATION LLC</b>						
	407	O&M Shop Epoxy coat/finish 1/2 d	05/20/2013	10,265.00	.00	
Total 6693:				10,265.00	.00	
<b>6702</b>						
<b>WaterSolve LLC</b>						
	4683	DRUMS/ GEOTUBE	04/30/2013	32,221.25	.00	
Total 6702:				32,221.25	.00	
<b>6716</b>						
<b>SIMPLIFILE, LC</b>						
	201311936	RECORDING FEES	04/22/2013	121.00	121.00	05/24/2013
	201312119	RECORDING FEES	04/23/2013	23.00	23.00	05/24/2013
Total 6716:				144.00	144.00	
<b>6718</b>						
<b>HAPPY FEET FLOORS INC</b>						
	307	PLYWOOD	05/01/2013	1,391.43	.00	
Total 6718:				1,391.43	.00	
<b>6719</b>						
<b>PHIL VAUGHAN CONSTRUCTION MGMT, INC.</b>						
	05201301	WTP Owner Advisor Services duri	05/20/2013	1,069.38	.00	
Total 6719:				1,069.38	.00	
<b>6731</b>						
<b>ALL AROUND SWEEPING</b>						
	1652	SNOW REMOVAL	04/29/2013	500.00	.00	
	1653	APRIL LANDSCAPE MAINTENA	04/29/2013	1,567.00	.00	
Total 6731:				2,067.00	.00	
<b>6732</b>						
<b>TIRE TECH, LLC</b>						
	12-7067	SERVICE CALL FEE	05/02/2013	195.00	.00	
Total 6732:				195.00	.00	
<b>6779</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>COMMERCIAL TIRE SERVICE, INC</b>						
	30683.	COLORADO WASTE TIRE TAX	02/04/2013	6.00	6.00	05/10/2013
	30684.	COLORADO WASTE TIRE TAX	02/04/2013	6.00	6.00	05/10/2013
	31221	COOPER DISCOVERER	04/23/2013	838.96	838.96	05/24/2013
	31301	HR26 DRIVE MEGA-MILE	04/30/2013	710.60	710.60	05/24/2013
	31465	TIRES	05/17/2013	447.52	.00	
Total 6779:				2,009.08	1,561.56	
<b>6783</b>						
<b>SCHAEFFER MFG CO</b>						
	TXB-1000-INV	GALLON TANK SUPREME-PO 7	04/22/2013	5,996.10	.00	
Total 6783:				5,996.10	.00	
<b>6790</b>						
<b>O'REILLY AUTO PARTS</b>						
	3761-267445	LIFT SUPPORT	04/26/2013	39.80	.00	
	3761-268700	SANDPAPER	05/03/2013	16.00	.00	
	3761-268756	THERMOSTAT	05/03/2013	19.64	.00	
	3761-269350	BRAKE FLUID	05/07/2013	10.07	.00	
	3761-269407	FUEL FILTER	05/08/2013	12.55	.00	
	3761-269486	CONNECTOR KT	05/08/2013	19.99	.00	
	3761-270152	WIPER BLADE	05/13/2013	15.28	.00	
	3761-270250	OIL FILTER	05/14/2013	16.13	.00	
	3761-270272	OIL FILTER	05/14/2013	36.16	.00	
	3761-270580	RADIATOR CAP	05/16/2013	6.12	.00	
	3761-270607	OIL FILTER	05/16/2013	6.22	.00	
	3761-271178	FLASHER	05/20/2013	10.03	.00	
	3761-271384	ANTIFREZZE	05/21/2013	25.98	.00	
	3761-271626	SHEET TOWEL	05/23/2013	20.94	.00	
	3761-272399	GASKET	05/28/2013	25.58	.00	
	3761-272438	HI-PWR BELT	05/28/2013	7.25	.00	
Total 6790:				287.74	.00	
<b>6826</b>						
<b>CALLAWAY PACKING INC</b>						
	12549	FOOD SUPPLIES	05/02/2013	38.32	.00	
	12631	FOOD SUPPLIES	05/07/2013	468.81	.00	
	12852	FOOD SUPPLIES	05/14/2013	926.40	.00	
	13043	FOOD SUPPLIES	05/21/2013	306.40	.00	
Total 6826:				1,739.93	.00	
<b>6831</b>						
<b>CABOT NORIT AMERICAS INC</b>						
	526770	HYDRODARCO	05/01/2013	18,792.00	18,792.00	05/16/2013
	526989	PORTA PAC LEASE	05/16/2013	1,825.00	.00	
Total 6831:				20,617.00	18,792.00	
<b>6837</b>						
<b>CANINE TRAINING ACADEMY LLC</b>						
	051013	K-9 TRACKING SCHOOL	05/10/2013	200.00	200.00	05/10/2013
Total 6837:				200.00	200.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6838</b>						
<b>A ELECTRIC, INC</b>						
	1456	CHECKED SPORTS FIELD LIGH	05/07/2013	290.00	.00	
	1458	BASKETBALL LIGHT REPAIRS	05/09/2013	132.49	.00	
Total 6838:				422.49	.00	
<b>6839</b>						
<b>CPR SAVERS AND FIRST AID SUPPLY</b>						
	56944	FLUID CONTROL SOLIDIFIER	05/01/2013	132.54	.00	
	56944A	CPR PRACT-SHIELD MANIKIN F	05/06/2013	53.85	.00	
Total 6839:				186.39	.00	
<b>6840</b>						
<b>TIMKEN MOTOR &amp; CRANE SERVICE LLC</b>						
	0060623	MATERIALS	05/06/2013	450.00	.00	
Total 6840:				450.00	.00	
<b>6841</b>						
<b>RAINGUET &amp; ASSOCIATES LLC</b>						
	RPD 101-2013	ASSESMENT EXERCISES	04/11/2013	2,800.00	.00	
Total 6841:				2,800.00	.00	
<b>6842</b>						
<b>COMMUNITY COUNTS OF COLORADO</b>						
	2681	2013 MEMBERSHIP DUES	05/16/2013	25.00	25.00	05/24/2013
Total 6842:				25.00	25.00	
<b>6843</b>						
<b>ROMERO, DAVID</b>						
	052313	REIMBURSEMENT SOCCER PA	05/23/2013	200.00	200.00	05/24/2013
Total 6843:				200.00	200.00	
<b>6844</b>						
<b>GRASSROOTS SOD FARM</b>						
	13229	BLUEGRASS SOD	05/07/2013	470.00	.00	
Total 6844:				470.00	.00	
<b>6845</b>						
<b>E&amp;G TERMINAL, INC.</b>						
	5117821	AMBER CONTOUR MINIBAR	05/13/2013	434.10	.00	
Total 6845:				434.10	.00	
<b>6846</b>						
<b>TRANSWEST TRUCK TRAILER RV</b>						
	4231400037	SERVICE CALL	05/20/2013	506.22	.00	
Total 6846:				506.22	.00	
Grand Totals:				646,753.03	291,087.14	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: \_\_\_\_\_

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

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Report Criteria:

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

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*Of Counsel*  
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Greg S. Russi

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May 30, 2013

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

Re: June 5, 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 June 5, 2013 Rifle City Council Meeting.

1. Ordinance No. 9, Series of 2013 (Setting Ballot Question for Charter Amendment Regarding Definition of Publication). City staff met regarding potential Charter Amendments that the City Council might want to consider to set a ballot question for the municipal election to be held September 10, 2013. One that come up involves Section 13.17(d) of the Charter that defines "publication" as it is used in the Charter to mean in a newspaper of general circulation within the City. With advancing technology and Rifle's citizenry's evolving methods of receiving information, having the definition of publication in the Charter seems a bit stringent. Allowing the City Council the flexibility to determine by ordinance the most effective way to inform the residents would keep the City modern and meet the needs of the City into the future. Publishing ordinances in full in a newspaper is very costly to the City and publishing ordinances by title with notice that the entire ordinance is available in full on the City's website is a more fiscally responsible and still effective method to inform the public. If the ballot question proposed in Ordinance No. 9, Series of 2013 passes and the Charter is amended accordingly, the Rifle Municipal Code would be amended to define publication to mean "ordinances shall be published by title in a newspaper of general circulation within the City and contain a notice that the entire ordinance is available in full on the City's website, which website shall contain such ordinances in full for a minimum of sixty (60) days following final passage."

We recommend approval of Ordinance No. 9, Series of 2013 on first reading.

2. Ordinance No. 10, Series of 2013 (Setting Ballot Question for Charter Amendment for Strategic Planning). Since 2002 the City Council has annually held strategic planning sessions with department heads and key employees to develop, confirm and modify a vision statement, mission statement and goals for the City. At your last strategic planning session, Council instructed staff to prepare a ballot question to amend the City's Charter requiring the City Council to annually hold strategic planning sessions because of the benefits the City has garnered through these sessions. Ordinance No. 10, Series of 2013 is before you for consideration to set that ballot

KARP NEU HANLON, P.C.

Page 2

question.

We recommend approval of Ordinance No. 10, Series of 2013 on first reading.

3. Ordinance No. 11, Series of 2013 (Setting Ballot Question for .74% Sales Tax Increase and Debt Increase for Recreation Center). Following the request of Rifle citizens who have been working on a plan to construct a recreation center for the City, Council instructed staff to prepare a ballot question for the electorate's consideration to increase the City's sales and use tax by 0.74% and authorize the issuance of revenue bonds up to \$21,000,000 to finance the construction of the recreation center. If passed, a special fund would be created in which the revenues of the Recreation Center Sales Tax would be deposited to repay the revenue bonds issued and operate the recreation center. Ordinance No. 11, Series 2013 contains the necessary TABOR ballot question language, and if approved by the electorate, we will prepare an implementation ordinance to codify the Recreation Center Fund.

We recommend approval of Ordinance No. 11, Series of 2013 on first reading.

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

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu

JSN/  
Enclosures



MEMORANDUM  
FINANCE DEPARTMENT

To: Matt Sturgeon, City Manager  
From: Charles Kelty, Finance Director  
Date: May 30, 2013  
Re: Garfield RE-2 School Resource Officer Contract

Attached for Council's consideration is an amended Garfield RE-2 School Resource Officer contract.

If you have any questions please call me at x449.

Thank You



## SCHOOL RESOURCE OFFICER AGREEMENT

This SCHOOL RESOURCE OFFICER AGREEMENT (“Agreement”) is made and entered into this \_\_\_ day of June, 2013 by and between the GARFIELD RE-2 SCHOOL DISTRICT (“District”) and the CITY OF RIFLE, COLORADO (“City”).

### WITNESSETH:

WHEREAS, the District desires that the City, through its Police Department, provide and manage a School Resource Officer Program (“SRO Program”) in the District consisting of one (1) full-time School Resource Officer (“SRO”), one (1) vehicle, and necessary supplies and equipment; and

WHEREAS, the City, through its Police Department, desires to provide and manage an SRO Program in the District; and

WHEREAS, the City and the District currently have an Agreement regarding the SRO Program dated May 15, 2012 (the “2012 SRO Agreement”) and the parties wish this Agreement to supersede the 2012 SRO Agreement with the terms and conditions contained herein commencing July 1, 2013 and terminating June 30, 2014 as set forth in Section 14, below; and

WHEREAS, the District agrees to reimburse the City for twenty-five percent (25%) of the expenses incurred by providing and managing the SRO Program, with the City paying the remaining seventy-five percent (75%) of expenses; and

WHEREAS, the District and the City to set forth in this Agreement specific terms and conditions regarding the SRO Program.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the sufficiency of which is hereby acknowledged, the City and the District agree as follows:

- 1.0 **Incorporation of Recitals.** The foregoing Recitals are incorporated herein as if set forth in their entirety.
- 2.0 **Goals and Objectives.** It is understood and agreed that the District and the City share the following goals and objectives with regard to the SRO Program:
  - 2.1 To foster educational programs and activities that will increase students’ knowledge of and respect for the law and the function of law enforcement agencies and personnel;
  - 2.2 To encourage SROs to attend extra-curricular school-related activities, when possible, such as School Accountability Committee meetings, athletic events and concerts;
  - 2.3 To act swiftly and cooperatively when responding to disruptions and criminal offenses on school property, such as: disorderly conduct, trespassing, possession or use of weapons, or illegal use/possession/sale and/or distribution of alcohol or

controlled substances;

- 2.4 To report crimes that occur on school property and to cooperate with other law enforcement officials in their investigation of crimes that occur school property;
- 2.5 To cooperate with all law enforcement officials in their investigations of criminal offenses which occur off campus; and
- 2.6 To assist the District in traffic control at school-related events when deemed necessary for the safety and protection of students and the general public.

**3.0 Employment and Assignment of School Resource Officers.**

- 3.1 The City, through its Police Department, agrees to employ one (1) SRO during the term of this Agreement. The SRO shall be an employee of the City and shall be subject to the administration, supervision and control of the City, and such administration, supervision, and control is subject to the terms and conditions of this Agreement.
- 3.2 Subject to Section 14 herein, the City agrees to provide and to pay the SRO's salaries and employment benefits in accordance with applicable salary schedules and employment practices of the City, including the following benefits, if normally provided by the City: sick leave, annual leave, retirement compensation, disability salary continuation, workers' compensation, unemployment compensation, life insurance, dental insurance, death and disability benefits, and medical/hospitalization insurance. The SRO shall be subject to all personnel policies and practices of the City and Police Department except as such policies or practices are modified pursuant to the terms and conditions of this Agreement.
- 3.3 The City, in its sole discretion, shall have the power and authority to hire, discharge and discipline SROs. A District representative will participate in the selection process of the SRO. The assigned school principal will participate in the evaluations of the assigned SRO. The school principal may request a review of the appointed SRO at any time he/she deems it appropriate. To the extent permitted by law, the City shall hold the District harmless from and against any and all claims, suits or causes of action arising out of allegations of unfair or unlawful employment practices brought by SROs.
- 3.4 The SRO shall be assigned by the City as follows:
  - 3.4.1 One (1) SRO shall be assigned to Rifle High School.
  - 3.4.2 In the event an SRO is absent from duty, the SRO shall notify both his/her

Police Department supervisor and the principal of the school to which the SRO is assigned.

#### **4.0 Dismissal / Replacement of School Resource Officer.**

- 4.1. In the event the Superintendent opines that the SRO is not effectively performing his/her duties and responsibilities, the Superintendent shall state those opinions in writing to the Police Department.
- 4.2. Within five (5) business days of receipt of such notice, the Police Department shall schedule a conference among the SRO, District and City officials to attempt to mediate the conflict(s).
- 4.3. If the conflict is unable to be mutually resolved among all parties involved, then the City shall remove the SRO from the SRO Program. If the SRO is removed, a replacement shall be sought, following the process set out in Article VI.
- 4.4. The City may dismiss or reassign an SRO based upon City rules, regulations, policies, and/or general orders, and when such dismissal or reassignment serves the best public interest.
- 4.5. In the event of a resignation, dismissal or reassignment of an SRO, the City shall provide temporary replacement within thirty (30) calendar days of receiving written notice of such absence, dismissal, resignation, or reassignment only if the Police Department is adequately staffed to allow such reorganization. As soon as practicable, the Interview Committee, following the process set out in Article VI, shall recommend a permanent replacement for the SRO.

#### **5.0 Duty Hours.**

- 5.1 The maximum number of hours that an SRO shall be on duty in a workweek shall be 43 hours and the minimum shall be 40 hours.
- 5.2 The SRO shall be on duty at his/her respective school from fifteen (15) minutes before the beginning of the student instructional day until fifteen (15) minutes after the end of the students' school day unless modified by mutual agreement between the City and the principal of the school to which the SRO is assigned. During that time period, he/she shall be allowed thirty (30) minutes duty free lunch period. This totals 35 hours and 45 minutes per workweek. The remainder of the SRO's 40 to 43 hour workweek shall be utilized to provide security at school events and/or to pursue criminal investigations of SRO duties.

- 5.3 It is understood and agreed that time spent by the SRO attending court and/or criminal cases arising from and/or out of his/her employment as an SRO shall be considered as hours worked under this Agreement.
- 5.4 The District shall be responsible for reimbursement of overtime expenses incurred for SRO related activity. SRO overtime will require approval by school principal, Superintendent and/or their designees. Overtime expenses incurred for City related activity shall be paid by the City.
- 5.5 During school recesses (i.e., summer months, winter break, etc.) the SRO will return to normal City duties as a police officer.
- 5.6 Accommodations will be made for the SRO to attend conferences or meetings requested by the District or school 30 days in advance.

**6.0 Basic Qualifications of School Resource Officers.** An SRO must first meet all of the following basic qualifications:

- 6.1 Shall be a commissioned officer with a minimum of one year of law enforcement experience;
- 6.2 Shall possess sufficient knowledge of applicable Federal and State laws, City and County ordinances, and Board of Education policies and regulations;
- 6.3 Shall possess sufficient knowledge to conduct in-depth criminal investigations;
- 6.4 Shall set good examples and act as a role model for students; and
- 6.5 Shall communicate in a manner conducive to effective performance within the school environment.

**7.0 Duties of School Resource Officers.**

- 7.1 To protect lives and property;
- 7.2 To enforce Federal, State, and Local laws and ordinances, and to assist District officials with the enforcement of Board of Education Policies and Administrative Regulations regarding student conduct;
- 7.3 To investigate criminal activity that may affect the safety and health of a school environment;

- 7.4 To counsel individuals, as appropriate, when requested by the principal or the principal's designee, or by the parents of a student;
- 7.5 To answer questions about Colorado criminal or juvenile laws;
- 7.6 To assist other law enforcement officers with outside investigations concerning students attending the school to which the SRO is assigned;
- 7.7 To provide security for special school events or functions, such as athletic contests, or meetings, at the request of the principal.
- 7.8 Instructional Responsibilities/Duties

7.8.1 The SRO shall work in conjunction with the District principal and designated staff to assist in the delivery of police-related instruction, including but not limited to, police and their role in society; laws; juvenile and adult criminal justice systems; career opportunities in law enforcement; drug education; gang resistance education and training; and conflict resolution, as deemed appropriate by the principal and school staff.

It is agreed and understood that the SRO will perform services in the capacity of "guest lecturer" consistent with regulations promulgated by the Colorado Board of Education and the Educational Professional Standards Board and shall do so in conjunction with and under the direction of District-approved teaching personnel, or shall provide such services on a co-curricular or extracurricular basis as scheduling permits.

7.8.2 Additional Duties and Responsibilities of the SRO.

(a) The SRO shall coordinate his or her instructional activities with principals and staff so as to allow for the orderly educational process within the school served.

(b) The SRO shall present various subjects to the students. Such subjects shall include basic understanding of the laws, the role of the police officer and the police mission.

(c) The SRO shall encourage individual and small group discussions with students based upon material presented in class to further establish rapport with students.

(d) When requested by the principal, the SRO shall attend parent/faculty meetings to solicit support and understanding of the program.

(e) The SRO shall be available to conference with students/guardians/faculty members to assist with law enforcement and crime prevention.

(f) The SRO shall become familiar with known community agencies which offer assistance to youth and their families, such as mental health clinics, drug treatment centers, etc. The SRO shall act as a resource person to students/guardians/faculty and make referrals to such agencies when necessary. The SRO shall notify the principal in writing of such referrals.

(g) The SRO shall assist the principal in developing plans and strategies to prevent and/or minimize dangerous situations.

(h) When it is necessary to conduct formal police interviews with students, the SRO shall adhere to Police Department Policy, Colorado Revised Statutes, and other legal requirements with regard to such interviews.

(i) The SRO may exercise all powers of a sworn police officer. At the principal's request, the SRO shall take appropriate law enforcement action against trespassers and unwanted guests on school grounds.

(j) The SRO shall provide assistance to other law enforcement officers in matters regarding his/her school assignment.

(k) The SRO shall, whenever possible, participate in and/or attend school functions.

(l) The SRO may be assigned to investigate any crime involving any District student.

(m) The SRO shall maintain detailed and accurate records of the SRO Program, and shall submit SRO Program reports as required by the principal or school staff.

(n) The SRO shall not act as a school disciplinarian. Student discipline is a school responsibility. It is agreed and understood that the principal and

appropriate school staff shall be responsible for investigating and determining if school and/or board disciplinary codes or standards have been violated. The school shall enforce appropriate administrative action. However, this shall not be construed to prevent the SRO from sharing information with school administration/staff, which may aid in the determination of whether a disciplinary offense occurred.

Upon assignment, the SRO will be provided with copies of Board and each school's disciplinary policies and codes. The SRO shall become familiar with district/school disciplinary codes and standards, and shall confer at least annually with the Superintendent, Principal, and Chief of Police to review applicable disciplinary standards.

(o) The principal, school administrators, or staff may advise the SRO of incidents or activities possibly giving rise to criminal or juvenile violations. The SRO shall then determine whether law enforcement action is appropriate. It is agreed and understood that the SRO, as an employee of the City, is authorized to receive and appropriately act on such reports and the District personnel may satisfy mandatory reporting requirements by advising the SRO of activities believed to fall within statutory directives.

(p) The SRO shall not be assigned to or serve as lunchroom monitor, hall monitor, or other monitoring duties. If there is an incident in such areas, the SRO may assist the school until the incident is resolved.

## **8.0 Chain of Command.**

- 8.1 As employee of the Police Department, the SRO shall follow the chain of command pursuant to the City's policies and procedures.
- 8.2 In the performance of this agreement, the SRO and Principal shall communicate appropriately to serve the best interests of the students.

## **9.0 Training/Briefing.**

- 9.1 All SROs shall be required by the City to attend regular training and briefing sessions. Briefing sessions will be conducted to exchange information relevant to SRO duties between the department and liaison officers. The school principal or his/her designee shall have the right to attend and participate in the SRO briefings.
- 9.2 Training sessions will be conducted to provide SROs with appropriate in-service training such as, but not limited to, updates in the law and in-service firearm

training.

**10.0 Dress Code.** The SRO shall be provided by the City and shall be required to wear a Police Department issued or approved uniform.

**11.0 Supplies and Equipment.** The City and District agree to provide the SRO with the following equipment:

11.1 Motor Vehicle. The City agrees to provide the SRO with a standard patrol vehicle.

11.2 Weapons and Ammunition. The SRO provides his/her City-approved firearm. The City agrees to provide additional City-required weapons and ammunition for each SRO, pursuant to City policy.

11.3 Office Space and Supplies. The District agrees to provide the SRO with climate-controlled, properly lighted office space and the usual and customary office supplies required in the performance of duty, including but not limited to: IBM compatible computer and Internet access, and support for access to the Police Department information system; telephone for general business purposes; desk with drawers; chair; table; filing cabinet which can be properly locked and secured.

**12.0 Transporting Students.**

12.1 It is agreed that the SRO shall not transport students by vehicle except when the student is a victim of a crime, is in police protective or arrest custody, or other emergency circumstance exists.

12.2 The SRO shall notify the school principal before removing a student from campus.

**13.0 Access to Education Records.**

13.1 School or District officials shall allow the SRO to inspect and copy public records maintained by the school, including student directory information such as yearbooks. SRO may not inspect or copy confidential student education records except in emergency situations.

13.2 If information contained in a student's confidential education record is needed in an emergency to protect the health or safety of the student or other individuals, school or District officials may disclose to the SRO that information which is relevant to the emergency situation. Time is of the essence in such circumstances.

13.3 The District agrees to comply with Colorado Revised Statute 19-1-301: "Allows

criminal history records to be obtained by school districts as long as they are disseminated to the school principal or superintendent. This law was designed to give school officials another tool (additional information about possible previous criminal activity for specific students) but cannot be a standard practice for all new students. It is recommended the printout not be shared with the school but a memo created which contains the necessary information...”

13.4 Nothing herein shall be construed to supersede applicable state law.

**14.0 Term of Agreement.** The term of this Agreement is one (1) year, commencing on July 1, 2013 and ending on June 30, 2014. The Agreement shall be renewed and extended annually for additional and successive one-year terms unless notice of non-renewal is given by either party, in writing, prior to May 15<sup>th</sup> of the initial or any succeeding term; provided, however, that this Agreement shall be automatically terminated at the end of the fiscal year of either party hereto if such party fails to appropriate the funds necessary to implement this Agreement.

**15.0 Consideration.**

15.1 For and in consideration of the City participating in the SRO Program as described herein, the District agrees to reimburse the City for twenty-five percent (25%) of the actual, out-of-pocket costs and expenses to the City of the said Program as determined by the Finance Office of the City, subject to the approval of this Agreement by the City Council. **Costs associated to this agreement shall be directly related to the cost of the Officer**, with management and supervisor costs excluded.

The City shall be responsible for payment of the remaining seventy-five percent (75%) of costs and expenses of the SRO Program.

The District further agrees to reimburse the City for all overtime costs and expenses incurred for SRO-related activity.

15.2 Compensation as described herein shall be paid by the District to the City in quarterly installments. The City will provide the District with quarterly billing statements.

**16.0 Indemnification.**

16.1 To the extent permitted by law, the City agrees to indemnify and hold the District, its agents and employees, harmless from and against any and all claims, suits or causes of actions arising from or in any way out of the performance of the duties of the SRO or the SRO Program; provided, however, this provision shall not apply or

extend to any negligent act of the District, its agents or employees.

**17.0 No Waiver of Governmental Immunity.** Nothing herein shall be construed to constitute a waiver of governmental or sovereign immunity by either the District or the City.

**18.0 Evaluation.** It is mutually agreed that the District shall evaluate annually the SRO Program and the performance of each SRO on forms developed jointly by the parties. It is further understood that the District's evaluation of each SRO is advisory only and that the City retains the final authority to evaluate the performance of the SRO.

IN WITNESS WHEREOF, the parties hereby have caused the Agreement to be executed the day and year first written above.

ATTEST:

CITY OF RIFLE:

\_\_\_\_\_  
By: Lisa Cain, City Clerk  
Date: \_\_\_\_\_

\_\_\_\_\_  
By: Matt Sturgeon, City Manager  
Date: \_\_\_\_\_

ATTEST:

GARFIELD RE-2 SCHOOL DISTRICT:

\_\_\_\_\_  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

\_\_\_\_\_  
By: \_\_\_\_\_  
Date: \_\_\_\_\_



## **VISITOR IMPROVEMENT FUND RIFLE CITY COUNCIL MEETING, JUNE 5, 2013**

### **RE: PROPOSED RELOCATION OF RIFLE BOAT RAMP**

#### **HISTORY OF PRESENT DAY BOAT RAMP**

The existing Rifle Boat Ramp was constructed in February of 1996 with funding from the Colorado Division of Wildlife and the City of Rifle. During that time it was considered appropriate to create a concrete slab and slide it into the water as best you could, create a parking area large enough for cars to turn around and put out a few trash receptacles.

While the ramp seemed adequate for many years, recent flooding in 2010 caused the stream flow to move north and makes maneuvering around the bridge pylons to get to the ramp very challenging and sometimes impossible. At some point a concrete weir (the wall) was built to keep the 1908 truss bridge from eroding, but created an enormous eddy – which if you miss the ramp, you will likely end up in the eddy for some time until you're able to maneuver out of it.

Unfortunately, in recent years, several boating accidents have occurred in this area, sometimes fatal, some capsizing but able to recover.

#### **PROGRESS TOWARDS RELOCATION OF THE RAMP**

A Lodging Tax of 2.5% was approved by voters in September of 2007 and The Visitor Improvement Fund was formed in 2008. The ordinance calls out five areas of funding: Visitor Improvements and Attractions, Historic Preservation, Special Events, City Beautification and City Promotion. One of the many projects identified was the Rifle Boat Ramp.

Initial meetings began in 2008 with state and local partners including City of Rifle Parks and Rec., CDOT, LoVa Trails, Garfield County, Environmental Specialists and Archeologists.

With the help of donated time from Bookcliff's Survey, a site plan was developed and placed where CDOT preferred, separating boating traffic with the Rifle Rest Area Traffic.

The site plans continued to develop through Colorado River Engineering to 60% where Steve Dahmer with Environmental Solutions could complete the Threatened and Endangered Species Study. Also completed at that time was the Cultural Resources Study by Metcalf Archeology.

Roaring Fork Outdoor Volunteers selected the Rifle Rest Area and proposed Boat Ramp for Tamarisk and Russian Olive Removal in 2011.

Recently, Garfield County has begun their 2013 remediation of Russian Olive and Tamarisk in the area.

An Eagle Scout candidate has expressed interest for his project to help with clean-up.

A new retail shop, On The River Supply Co. has opened on Airport Road.

After over a year of waiting for the Lease Agreement to be put together with CDOT, they have agreed to our plan of phasing the project into 3 phases, a 25 year lease with payment of \$250 per year in 5 year increments or \$1,250 when the Lease is signed by both parties.

At a May 3<sup>rd</sup> GOCO and Colorado State Trails Stakeholders meeting in Eagle, it was recommended we apply for the GOCO Local Government's Local Parks and Outdoor Recreation Grant (LPOR). Maximum total grants are for \$350,000 with 30% matching funds needed.

### **EXPENSES TO DATE**

Environmental Solutions, 2011	\$9,878.75
Metcalf Archeological Consultants, 2011,	\$3,057.25
Colorado River Engineering, to 90% Plans 2011-13,	\$7,627.50
<b>Total</b>	<b><u>\$20,563.50</u></b>

### **EXPECTED EXPENSES, 2013**

Environmental Solutions, 404 Permit, USACE	\$5,000
Colorado River Engineering, 100% Engineering Plans	\$4,000
CDOT Lease Agreement, 5 yr payment	\$1,250
<b>Total</b>	<b><u>\$10,250</u></b>

(VIF 2013 Budget \$20,000)

### **ESTIMATED COSTS**

Engineers Estimate of Probable Construction Costs: \$288,331

### **FUNDING SOURCES**

Alpine Bank	\$5,000 (Received)
Wells Fargo	\$5,000 (Pending Request)
Clough Family Foundation	\$10,000 (Received)
Visitor Improvement Fund	\$20,000, 2014 Budget
Garfield County Commissioner's Discretionary Fund (Pending Match Requested)	\$40,000
<b>Total</b>	<b><u>\$80,000</u></b>

**GOCO Grant Cycle, 2014, Due March 1<sup>st</sup>**  
**30% Match of \$288,331 - \$81,661.10**

PROPERTY MGMT. NO: \_\_\_\_\_  
PROJECT NO: \_\_\_\_\_  
PROJ. CODE: \_\_\_\_\_  
PARCEL NO: \_\_\_\_\_  
LOCATION: I-70 Rifle Rest Stop

## LEASE AGREEMENT (Vacant Land)

THIS LEASE AGREEMENT made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by and between the State of Colorado acting by and through the Colorado Department of Transportation, CDOT, hereinafter referred to as "Lessor", and the City of Rifle, hereinafter referred to as "Lessee".

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties hereto agree as follows:

1. PREMISES, Lessor hereby leases and demises unto Lessee the Premises, hereinafter referred to as "Premises" and shown on the plans marked "Exhibit A" attached hereto and made a part of, and as more particularly described, to wit:

A PARCEL OF LAND SITUATE IN SECTION 16, TOWNSHIP 6 SOUTH, RANGE 93 WEST, OF THE 6TH P.M., COUNTY OF GARFIELD, STATE OF COLORADO.

ALL BEARINGS HEREON RELATIVE TO A BEARING OF N82°24'40"E BETWEEN NGS MONUMENT "WINCHESTER" AND NGS MONUMENT "WDP 5".

COMMENCING AT NGS MONUMENT "WINCHESTER"; THENCE N86°06'16"E 15757.14 FEET TO A POINT ON THE NORTHERLY LINE OF C-DOT OWNED PROPERTY AS SHOWN ON THE DIVISION OF HIGHWAYS-STATE OF COLORADO RIGHT OF WAY MAPS (FEDERAL AID PROJECT NO. I 70-1 (12) SEC. 3) SHEET 10-A, THE TRUE POINT OF BEGINNING; THENCE ALONG SAID NORTHERLY LINE THE FOLLOWING SIX COURSES:

N24°22'39"E 460.85 FEET  
N40°52'39"E 250.00 FEET  
N63°22'39"E 450.00 FEET  
N89°47'39"E 556.40 FEET  
S79°06'21"E 240.70 FEET  
S59°25'21"E 217.50 FEET

THENCE DEPARTING SAID LINE S16°44'11"E 69.77 FEET; THENCE S49°52'37"W 64.16 FEET TO A POINT ALONG THE NORTHERLY ROADWAY OF LIONS POND CIRCLE; THENCE CONTINUING ALONG SAID ROADWAY ALONG THE ARC OF A CURVE TO THE LEFT 116.90

FEET HAVING A RADIUS OF 400 FEET (CHORD BEARS N62°20'38"W 116.48 FEET); THENCE DEPARTING SAID ROADWAY N22°35'40"E 72.74 FEET, THENCE N65°22'48"W 179.88 FEET; THENCE S73°13'56"W 266.10 FEET; THENCE S45°39'02"W 193.49 FEET; THENCE S22°16'51"E 54.11 FEET TO A POINT ALONG SAID ROADWAY; THENCE CONTINUING ALONG SAID ROADWAY S63°03'55"W 526.88 FEET; THENCE CONTINUING ALONG SAID ROADWAY S67°30'48"W 300.04 FEET; THENCE CONTINUING ALONG SAID ROADWAY S58°12'25"W 191.72 FEET; THENCE DEPARTING SAID ROADWAY S81°29'55"W 187.93 FEET TO THE POINT OF BEGINNING; WHENCE NGS MONUMENT "WDP 5" BEARS N57°38'27"E 2422.48 FEET.

SAID PARCEL OF LAND CONTAINING 11.896 ACRES MORE OR LESS.

2. TERM. The Term of this lease shall begin on May 1, 2013, and end on April 30, 2018, which term shall be automatically renewed for three (3), five-year terms unless earlier terminated.
3. RENT. Lessee shall pay \$250.00 for the first five-year term hereof. Payments shall be made payable to the Colorado Department of Transportation at:

Colo. Department of Transportation  
C/O Accounting Receipts & Deposits  
4201 East Arkansas Ave. Rm. 212  
Denver, CO 80222

or at such place as Lessor from time to time designates by notice as provided herein.

4. USE. It is understood and agreed that the Lessee intends to use the Premises only for a **Boat Ramp and Pedestrian Trail, with other improvements consisting of parking, roadway, and restroom facilities.** The Premises may not be used for any other purpose without the specific written prior permission of the Lessor. Any other use of the Premises shall constitute material breach of this Lease and may cause this Lease to terminate immediately at the Lessor's option.
5. PHASED IMPROVEMENTS. The parties acknowledge that construction of all proposed improvements, including full service restroom facilities (the "Restroom Facilities") on the Premises is contemplated as part of the final Boat Ramp and Pedestrian Trail improvements, but Lessee is not able to complete final design and permitting for the Restroom Facilities or start construction of such Restroom Facilities prior to commencement of this Lease. Therefore, Lessor and Lessee hereby agree to phased completion of the Restroom Facilities and the Boat Ramp and Pedestrian Trail according to the following general terms and conditions:
  - a. PRE-CONSTRUCTION. Lessor shall continue to maintain the Premises only until the start of construction by Lessee occurs. Site development shall be in general conformance with the existing site plan. Lessee shall seek funding for the Restroom Facilities through Great Outdoors Colorado ("GOCO") and other sources. Lessor shall, to the best of its ability, cooperate with Lessee to meet any grant conditions for the Restroom Facilities imposed by GOCO or other funding sources. Lessee shall submit to Lessor copies of all permits required to commence construction, including, but not limited to, a 404 permit and NPDES stormwater permit.

- b. **CONSTRUCTION OF BOAT RAMP AND PEDESTRIAL TRAIL.** Lessor shall have the right to review and approve the final Boat Ramp and Pedestrian Trail site development plan prior to construction. As part of the first phase of construction of the Boat Ramp and Pedestrian Trail, Lessee shall construct Interim Restroom Facilities, including a porta-potty unit on a concrete pad and a frost-free hydrant. Further, during this phase Lessee shall remove the old boat ramp and eliminate access to the parking area serving the old boat ramp. Construction and maintenance of the Interim Restroom Facilities and the Boat Ramp and Pedestrian Trail shall be the sole responsibility and obligation of Lessee.
  - c. **FINAL RESTROOM FACILITIES CONSTRUCTION.** As soon as practicable and as may be determined by Lessor and Lessee based on actual use of the Interim Restroom Facilities, and subject to funding and appropriations, Lessee shall construct the Final Restroom Facilities, which shall include construction of a concrete vault toilet building (Typical Design, BLM, State Parks); a single stall, handicapped-accessible toilet; and extension of water supply from the existing frost-free hydrant. Lessor shall have the right to review and approve the Final Restroom Facilities site development plan prior to construction. Construction and maintenance of the Final Restroom Facilities shall be the sole responsibility and obligation of Lessee.
6. **TAXES, UTILITIES, MAINTENANCE AND OTHER EXPENSES.** It is understood and agreed that the Lease shall be an absolute Net Lease with respect to Lessor, and that all taxes, assessments, insurance, utilities and other operating costs and the cost of all maintenance, repairs, and improvements, and all other direct costs, charges and expenses of any kind whatsoever respecting the Premises shall be borne by Lessee and not by the Lessor so that the rental return to Lessor shall not be reduced, offset or diminished directly or indirectly by any cost or charge. Lessee shall maintain the Premises in good repair and in tenable condition free of trash and debris during the term of this Lease. Lessor shall have the right to enter the Premises at any time for the purpose of making necessary inspections.
7. **HOLD HARMLESS.** To the extent permitted by law the Lessee shall save, indemnify and hold harmless the Lessor and FHWA for any liability for damage or loss to persons or property resulting from Lessee's occupancy or use of the Premises.
8. **OWNERSHIP.** The State of Colorado is the owner of the Premises. Lessor warrants and represents itself to be the authorized agent of the State of Colorado for the purposes of granting this Lease.
9. **LEASE ASSIGNMENT.** Lessee shall not assign this Lease and shall not sublet the demised Premises without specific written permission of the Lessor and will not permit the use of said Premises to anyone, other than Lessee, its agents or employees, without the prior written consent of Lessor.
10. **APPLICABLE LAW.** The laws of the State of Colorado and rules and regulations issued pursuant thereto shall be applied in the interpretation, execution and enforcement of the Lease. Any provision of this Lease, whether or not incorporated herein by reference, which provides for arbitration by any extra-judicial body or person or which is otherwise in conflict with said laws, rules and regulation shall be considered null and void. Nothing contained in any provision in whole or in part shall be valid or enforceable or available in any action at law whether by way of complaint, defense or otherwise. Any provision rendered null and void by the operation of this provision will not invalidate the remainder of this Lease to the extent that this Agreement is capable of execution.

11. CANCELLATION. Both parties understand that at any time before the scheduled expiration of the term of this Lease, Lessor has the right to cancel the Lease without liability by giving the Lessee **90-day** written notice of its intention to cancel the Lease. The notice shall be hand delivered, posted on the Premises, or sent to the Lessee, at the address of the Lessee contained herein by Certified Mail, return receipt requested. This Lease may also be canceled by the Lessee by giving the Lessor **90-day** written notice of their intent to do so.
12. COMPLETE AGREEMENT. This Lease, including all exhibits, supersedes any and all prior written or oral agreements and there are no covenants, conditions or agreements between the parties except as set forth herein. No prior or contemporaneous addition, deletion, or other amendment hereto shall have any force or affect whatsoever unless embodied herein in writing. No subsequent novation, renewal, addition, deletion or other amendment hereto shall have any force or effect unless embodied in a written contract executed and approved pursuant to the State Fiscal Rules.
13. CAPTIONS, CONSTRUCTION, AND LEASE EFFECT. The caption and headings used in this Lease are for identification only, and shall be disregarded in any construction of the Lease provisions. All of the terms of this Lease shall inure to the benefit of and be binding upon the respective heirs, successors, and assigns of both the Lessor and the Lessee. If any provision of this Lease shall be determined to be invalid, illegal, or without force by a court of law or rendered so by legislative act then the remaining provisions of this Lease shall remain in full force and effect.
14. NO BENEFICIAL INTEREST. The signatories aver that to their knowledge, no state employee has any personal or beneficial interest whatsoever in the service or property described herein.
15. NO VIOLATION OF LAW. The Lessee shall not commit, nor permit the commission of, any act or thing, which shall be a violation of any ordinance of the municipality, City, County, or of any law of the State of Colorado or the United States. The Lessee shall not use the Premises for any manner, which shall constitute a nuisance or public annoyance. The signatories hereto aver that they are familiar with 18-8-301, et seq., (Bribery and Corrupt Influences) and 18-8-401, et seq., (Abuse of Public Office), C.R.S., as amended, and that no violation of such provisions is present. The signatories aver that to their knowledge, no state employee has any personal or beneficial interest whatsoever in the service or property described herein.
16. NOTICE. Any notice required or permitted by this Lease may be delivered in person or sent by registered or certified mail, return receipt requested, to the party at the address as hereinafter provided, and if sent by mail it shall be effective when posted in the U.S. Mail Depository with sufficient postage attached thereto:

**LESSOR:**

Colo. Dept. of Transportation  
Property Management Manager  
15285 Golden Rd. Bldg. 47  
Golden, Colorado 80401  
Tel: (303) 512-5550

**LESSEE:**

John Hier  
Rifle City Manager  
202 Railroad Ave.  
Rifle, CO 81650  
Tel: (970) 665-6406

Notice of change of address shall be treated as any other notice. The Lessee warrants that the address listed above is the Lessee's current mailing address and that the Lessee will notify the Lessor in writing of any changes in that address within ten (10) days of such change.

17. **HOLDING OVER.** If the Lessor allows the Lessee to occupy or use the Premises after the expiration or sooner termination of this Lease, the Lessee becomes a holdover Tenant and shall be a month-to-month Lessee subject to all the laws of the State of Colorado applicable to such tenancy. The rent to be paid by Lessee during such continued occupancy shall be the same being paid by Lessee as of the date of expiration or sooner termination. Lessor and Lessee each hereby agree to give the other party at least thirty (30) days written notice prior to termination of this holdover tenancy.
18. **CHIEF ENGINEER'S APPROVAL.** This Lease shall not be deemed valid until it has been approved by the Chief Engineer of the Colorado Department of Transportation and by the Lessee.
19. **HAZARDOUS MATERIALS.** The Lessee agrees to defend, indemnify and hold harmless the Lessor and any employees, agents, contractors, and officials of the Lessor against any and all damages, claims, liability, loss, fines or expenses, including attorney's fees and litigation costs, related to the presence, disposal, release or clean-up of any contaminants, hazardous materials or pollutants on, over, under, from or affecting the Premises subject to this Lease, which contaminants or hazardous materials the Lessee or its employees, agents, contractors or officials has caused to be located, disposed, or released on the Premises. The Lessee shall also be responsible for all damages, claims and liability to the soil, water, vegetation, building or personal property located thereon as well as any personal injury or property damage related to such contaminants or hazardous materials.
20. **NO NEW PERMANENT STRUCTURES OR IMPROVEMENTS.** Except as provided in Section 5 herein, no new permanent structures or improvements of any kind shall be erected or moved upon the premises by the Lessee without the express written prior permission of the Lessor. Any such structure or improvement erected or moved upon the Premises without the express written consent of the Lessor may be immediately removed by the Lessor at the expense of the Lessee. Further, any structures, improvements or items of any kind remaining on the Premises at the termination of the Lease will be considered abandoned by the Lessee and may be immediately removed by the Lessor at the Lessee's expense.
21. **BINDING AGREEMENT.** This Lease shall be binding upon and inure to the benefit of the partners, heirs, executors, administrators, and successors of the respective parties hereto.
22. **DEFAULT.** If: (1) Lessee shall fail to pay any rent or other sum payable hereunder for a period of 10 days after the same is due; (2) Lessee shall fail to observe, keep or perform any of the other terms, agreements or conditions contained herein or in regulations to be observed or performed by Lessee and such default continues for a period of 30 days after notice by Lessor; (3) this Lease or any interest of Lessee hereunder shall be levied upon by any attachment or execution, then any such event shall constitute an event of default by Lessee. Upon the occurrence of any event of default by Lessee hereunder, Lessor may, at its option and without any further notice or demand, in addition to any other rights and remedies given hereunder or by law, do any of the following:
  - a. Lessor shall have the right, so long as such default continues, to give notice of termination to Lessee. On the date specified in such notice (which shall not be less than 3 days after the giving of such notice) this Lease shall terminate.

- b. In the event of any such termination of this Lease, Lessor may then or at any time thereafter, re-enter the Premises and remove there from all persons and property and again repossess and enjoy the Premises, without prejudice to any other remedies that Lessor may have by reason of Lessee's default or such termination.
- c. The amount of damages which Lessor may recover in event of such termination shall include, without limitation, (1) the amount at the time of award of unpaid rental earned and other sums owed by Lessee to Lessor hereunder, as of the time of termination, together with interest thereon as provided in this Lease, (2) all legal expenses and other related costs incurred by Lessor following Lessee's default including reasonable attorney's fees incurred in collecting any amount owed hereunder (3) any damages to the Premises beyond its present condition.
- d. Upon the Lessee's failure to remove its personal property from the Premises after the expiration of the term of this Lease, Lessor may in its sole discretion, without notice to or demand upon Lessee, remove, sell or dispose of any and all personal property located on the Premises. Lessee waives all claims for damages that may be caused by Lessor's removal of property as herein provided.

23. INSURANCE (Revised 2006 per State Controller Requirements)

- a. The Lessee shall obtain and maintain, at all times during the duration of this Lease, insurance in the kinds and amounts detailed below. The Lessee shall require any Contractor working for Lessee on the Premises to obtain like coverage. The following insurance requirements must be in effect during the entire term of the Lease. Lessee shall, at its sole cost and expense, obtain insurance on its inventory, equipment and all other personal property located on the Premises against loss resulting from fire, theft or other casualty.
- b. Worker's Compensation Insurance as required by State statute, and Employer's Liability Insurance covering all employees acting within the course and scope of their employment and work on the activities authorized by this Lease in Paragraph 4.
- c. Commercial General Liability Insurance written on ISO occurrence form CG 00 01 10/93 or equivalent, covering Premises operation, fire damage, blanket contractual liability, personal injury, and advertising liability with minimum limits as follow:
  - \$1,000,000 each occurrence;
  - \$2,000,000 general aggregate;
  - \$50,000 any one fire.
- d. If any aggregate limit is reduced below \$1,000,000 because of claims made or paid, the Lessee, or as applicable, its Contractor, shall immediately obtain additional insurance to restore the full aggregate limit and furnish to CDOT a certificate or other document satisfactory to CDOT showing compliance with this provision.
- e. If any operations are anticipated that might in any way result in the creation of a pollution exposure, Lessee shall also provide Pollution Legal Liability Insurance with minimum limits of liability of \$1,000,000 Each Claim and \$1,000,000 Aggregate. CDOT shall be named as an Additional Insured to the Pollution Legal Liability Policy. The Policy shall be written on a Claims Made form with an extended

reporting period of at least two years following the expiration date of the Lease or with the continuation of policy coverage for at least two years following the expiration date of the Lease.

- f. Umbrella or Excess Liability Insurance with minimum limits of \$1,000,000. This policy shall become primary (drop down) in the event the primary Liability Policy limits are impaired or exhausted. The Policy shall be written on an Occurrence form and shall be following form of the primary. The following form Excess Liability shall include CDOT as an Additional Insured.
- g. CDOT shall be named as Additional Insured on the Commercial General Liability Insurance policy. Coverage required by the Lease will be primary over any insurance or self-insurance program carried by the State of Colorado.
- h. The Insurance shall include provisions preventing cancellation or non-renewal without at least 30 days prior notice to CDOT by certified mail to the address contained in this document.
- i. The insurance policies related to the Lease shall include clauses stating that each carrier will waive all rights of recovery, under subrogation or otherwise, against CDOT, its agencies, institutions, organizations, officers, agents, employees and volunteers.
- j. All policies evidencing the insurance coverage required hereunder shall be issued by insurance companies satisfactory to CDOT.
- k. In order for this Lease to be executed, the Lessee, or as applicable, the Lessee's Contactor shall provide certificates showing insurance coverage required by this Lease to CDOT prior to the execution of this Lease. No later than 30 days prior to the expiration date of any such coverage, the Lessee or Contractor shall deliver to the Notice Address of CDOT certificates of insurance evidencing renewals thereof. At any time during the term of Lease CDOT may request in writing, and the Lessee or Contractor shall thereupon within 10 days supply to CDOT, evidence satisfactory to CDOT of compliance with the provisions of this section. Insurance coverage must be in effect or this Lease is in default.
- l. Notwithstanding subsection (a.) of this section, if the Lessee is a "public entity" within the meaning of the Colorado Governmental Immunity Act CRS 24-10-101, et seq., as amended ('Act'), the Lessee shall at all times during the term of this Lease maintain only such insurance, by commercial policy or self-insurance, as is necessary to meet its liabilities under the Act. Upon request by CDOT, the Lessee shall show proof of such insurance satisfactory to CDOT. Public entity Lessees are not required to name CDOT as an Additional Insured.
- m. If the Lessee engages a Contractor to act independently from the Lessee on the Premises, that Contractor shall be required to provide an endorsement naming CDOT as an Additional Insured on Contractor's Commercial General Liability and Umbrella or Excess Liability policies.

IN WITNESS WHEREOF, the parties hereto have executed this Lease Agreement on the day and year first written.

LESSEE:  
City of Rifle,

By: \_\_\_\_\_  
Matt Sturgeon,  
Rifle City Manager

\_\_\_\_\_  
Federal Tax Identification Number

STATE OF COLORADO

COUNTY OF GARFIELD

The foregoing instrument was subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 2013,  
by \_\_\_\_\_.

Witness my hand and official seal.  
My commission expires \_\_\_\_\_.

\_\_\_\_\_  
Notary Public

Address: \_\_\_\_\_  
\_\_\_\_\_

LESSOR:  
COLORADO DEPARTMENT OF  
TRANSPORTATION

\_\_\_\_\_  
Chief Engineer

ATTEST:

\_\_\_\_\_  
Chief Clerk

June 5<sup>th</sup>, 2013



**Rifle City Council**  
Attn: Mayor Jay Miller

Dear Mayor and Council,

This is to present for the purpose of Award of Contract and agreement between the City of Rifle and Johnson Construction, Inc., for the intended construction of a waterline loop connection from Acacia Avenue to Whiteriver.

The Acacia waterline loop extension has been long planned and was finally finished in design and bid in May. Recent waterline breaks have increased the urgency of having such a loop connection to keep that subdivision in water. Bids were received and reviewed with apparent low bidder of Johnson Construction, Inc. It is hereby recommended that award of contract be given to same in the amount indicated on the attached bid tabulation. It is anticipated that the ordering of materials will begin immediately and construction as soon as the schedule can be finalized, which is largely tied to that materials supply as there is a stretch of specialty pipe involved.

Respectfully,

Rick L. Barth, P.E.  
City Engineer  
Rifle, CO



# BID TABULATION

Bid Opening: May 24, 2013 at 10:00 a.m.

City of Rifle, Colorado  
**Acacia Water Line Extension**

Pay Item	Description	Unit	Est. Qty.	Johnson Construction		Heyl Construction		Miles Rippy Excavating	
				Unit Price	Amount of Bid	Unit Price	Amount of Bid	Unit Price	Amount of Bid
1	Mobilization	LS	1	\$5,120.00	\$5,120.00	\$9,050.00	\$9,050.00	\$14,250.00	\$14,250.00
2	Traffic Control	LS	1	\$2,000.00	\$2,000.00	\$1,440.00	\$1,440.00	\$4,500.00	\$4,500.00
3	Erosion Control	LS	1	\$1,850.00	\$1,850.00	\$675.00	\$675.00	\$5,475.00	\$5,475.00
4	Dust Suppression	LS	1	\$2,700.00	\$2,700.00	\$2,290.00	\$2,290.00	\$6,000.00	\$6,000.00
5	Demo, Clearing & Grubbing	LS	1	\$4,000.00	\$4,000.00	\$2,188.00	\$2,188.00	\$2,400.00	\$2,400.00
6	Water line Conn. To Extg.	EA	2	\$2,000.00	\$4,000.00	\$3,755.00	\$7,510.00	\$1,825.00	\$3,650.00
7	8" PVC C900	LF	584	\$54.00	\$31,536.00	\$66.75	\$38,982.00	\$50.10	\$29,258.40
8	8" Gate Valves	EA	6	\$1,535.00	\$9,210.00	\$2,850.00	\$17,100.00	\$1,410.00	\$8,460.00
9	8" Fittings	EA	10	\$585.00	\$5,850.00	\$537.00	\$5,370.00	\$699.50	\$6,995.00
10	Water line installation at Bridge	LS	1	\$36,750.00	\$36,750.00	\$35,452.00	\$35,452.00	\$38,491.60	\$38,491.60
11	Fire Hydrant Assy	EA	2	\$5,490.00	\$10,980.00	\$6,450.00	\$12,900.00	\$5,795.00	\$11,590.00
12	Minor Contract Revisions	DOL	10000	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
<b>Total</b>				<b>Calculated:</b>	<b>\$123,996.00</b>	<b>Calculated:</b>	<b>\$142,957.00</b>	<b>Calculated:</b>	<b>\$141,070.00</b>
				Bid:	<b>\$123,996.00</b>	Bid:	<b>\$142,957.00</b>	Bid:	<b>\$146,070.00</b>
				Diff.	<b>\$0.00</b>	Diff.	<b>\$0.00</b>	Diff.	<b>-\$5,000.00</b>

Note: Italicized items indicate values which have inherent discrepancies with bid documents.

**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 9  
SERIES OF 2013**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, PROVIDING FOR THE SUBMITTAL FOR APPROVAL OF THE REGISTERED VOTERS OF THE CITY OF RIFLE AT THE 2013 REGULAR MUNICIPAL ELECTION A QUESTION WHETHER SECTION 13.17(D) OF THE CITY CHARTER SHALL BE AMENDED TO ALLOW THE DEFINITION OF PUBLICATION TO BE DEFINED BY THE CITY COUNCIL BY ORDINANCE.

WHEREAS, Section 13.17(d) of the City of Rifle Charter defines “publication” as it is used in the Charter to mean in a newspaper of general circulation within the City; and

WHEREAS, with advancing technology and Rifle’s citizenry’s evolving methods of receiving information, allowing the City Council the flexibility to determine by ordinance the most effective way to inform the residents of Rifle meets the needs of the City; and

WHEREAS, publishing ordinances in full in a newspaper is very costly to the City and publishing ordinances by title with notice that the entire ordinance is available in full on the City’s website is a more fiscally responsible and still effective method to inform the public; and

WHEREAS, C.R.S. §31-2-210 requires any Charter Amendment to be approved by the electorate of the City, and the City Council desires to place the proposed Charter Amendment on the ballot for the regular municipal election to be held on September 10, 2013.

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

1. Recitals. The City Council incorporates the foregoing recitals as conclusions, facts, determinations and findings by the City Council.
2. Submission to Voters. The following question stated in Section 3 below shall be submitted to the registered voters of the City of Rifle voting at the regular municipal election which shall be held on Tuesday, September 10, 2013.
3. Publication and Ballot Form. The City Clerk shall cause a notice of election for the following ballot question to be published as part of the regular municipal election publication published in the *Citizen Telegram* in substantially the following form.

**NOTICE OF BALLOT QUESTION CONCERNING AN AMENDMENT  
TO THE CITY OF RIFLE CHARTER TO ALLOW THE CITY COUNCIL  
TO DEFINE “PUBLICATION” BY ORDINANCE.**

**NOTICE IS HEREBY GIVEN that an election will be held on Tuesday,  
September 10, 2013, between the hours of 7:00 a.m. and 7:00 p.m. At this**

**election, the following question shall be submitted to the registered voters of the City of Rifle:**

**SHALL SECTION 13.17(D) OF THE CITY OF RIFLE CHARTER BE AMENDED WITH THE FOLLOWING UNDERLINED LANGUAGE TO READ AS FOLLOWS?**

**THE WORD "PUBLICATION" SHALL MEAN PUBLISHING IN A NEWSPAPER OF GENERAL CIRCULATION WITHIN THE CITY OR AS DEFINED BY THE CITY COUNCIL BY ORDINANCE. ONLY IN TIME OF EMERGENCY OR DISASTER, OR WHEN NO SUCH NEWSPAPER IS AVAILABLE, MAY THE REQUIREMENTS OF PUBLICATION BE MET BY POSTING SUCH NOTICE IN AT LEAST SIX CONSPICUOUS PUBLIC PLACES WITHIN THE CITY. ANY NOTICE PUBLISHED BY POSTING SHALL BE PUBLISHED IN A NEWSPAPER OF GENERAL CIRCULATION OR AS DEFINED BY THE CITY COUNCIL BY ORDINANCE WITHIN THE CITY AS SOON AS SUCH IS AGAIN AVAILABLE?**

4. Amendment to Rifle Municipal Code. Subject to registered voter approval, Section 1-2-10 of the Rifle Municipal Code shall be amended with a definition of “publication” as follows:

**Section 1-2-10            Definitions.**

\*\*\*

*Publication* as authorized by Section 13.17(d) and for the purposes of Sections 4.4(f), (h) and (i) of the City Charter shall mean ordinances shall be published by title in a newspaper of general circulation within the City and contain a notice that the entire ordinance is available in full on the City’s website, which website shall contain such ordinances in full for a minimum of sixty (60) days following final passage.

\*\*\*

5. Effective Date. If approved by the registered voters as set forth above, this the amendment to the Rifle Municipal Code shall become effective October 1, 2013.

INTRODUCED, on June 5, 2013, read in full, passed on first reading, and ordered published by title as required by the City Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on June 17, 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. 10**  
**SERIES OF 2013**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, PROVIDING FOR THE SUBMITTAL FOR APPROVAL OF THE REGISTERED VOTERS OF THE CITY OF RIFLE AT THE 2013 REGULAR MUNICIPAL ELECTION A QUESTION WHETHER A NEW SECTION 3.12 OF THE CITY CHARTER SHALL BE ADOPTED REQUIRING THE CITY COUNCIL TO HOLD A STRATEGIC PLANNING SESSION ANNUALLY.

WHEREAS, since 2002 the City Council of the City of Rifle has annually held strategic planning sessions with department heads and key employees to develop, confirm and modify a vision statement, mission statement and goals for the City; and

WHEREAS, the City Council finds that strategic planning affords an opportunity for participants to express desires, opinions, perspectives and beliefs in a congenial setting; creates a venue to productively discuss and debate realities; establishes a common vision and priorities for the City to focus the energy and resources of the City; and gives guidance to City Staff to efficiently and effectively move the City forward; and

WHEREAS, holding strategic planning sessions annually offers the City the ability to learn from past successes and obstacles and maintain a vision statement and mission statement that delivers continuity through changing City Councils and City Administrations; and

WHEREAS, the City Council proposes amending the City's Charter by adding a requirement that the City Council annually hold a strategic planning session with department heads and key employees to ensure that strategic planning remains an integral tool for the City; and

WHEREAS, C.R.S. §31-2-210 requires any Charter Amendment to be approved by the electorate of the City, and the City Council desires to place the proposed Charter Amendment on the ballot for the regular municipal election to be held on September 10, 2013.

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

1. Recitals. The City Council incorporates the foregoing recitals as conclusions, facts, determinations and findings by the City Council.

2. Submission to Voters. The following question stated in Section 3 below shall be submitted to the registered voters of the City of Rifle voting at the regular municipal election which shall be held on Tuesday, September 10, 2013. As near as practical, this election shall be held in compliance with the Colorado Municipal Election Code, as amended.

3. Publication and Ballot Form. The City Clerk shall cause a notice of election for

the following ballot question to be published as part of the regular municipal election publication published in the *Citizen Telegram* in substantially the following form.

**NOTICE OF BALLOT QUESTION CONCERNING AN AMENDMENT TO THE CITY OF RIFLE CHARTER TO REQUIRE THE CITY COUNCIL TO HOLD A STRATEGIC PLANNING SESSION WITH DEPARTMENT HEADS AND KEY EMPLOYEES ANNUALLY.**

**NOTICE IS HEREBY GIVEN that an election will be held on Tuesday, September 10, 2013, between the hours of 7:00 a.m. and 7:00 p.m. At this election, the following question shall be submitted to the registered voters of the City of Rifle:**

**SHALL SECTION 3.12 OF THE CITY OF RIFLE CHARTER BE ADOPTED TO REQUIRE THE CITY COUNCIL TO HOLD AT LEAST ANNUALLY A STRATEGIC PLANNING SESSION WITH DEPARTMENT HEADS AND KEY EMPLOYEES TO REVIEW, CONFIRM AND MODIFY A VISION STATEMENT, MISSION STATEMENT AND GOAL STATEMENTS OF THE CITY?**

INTRODUCED, on June 5, 2013, read in full, passed on first reading, and ordered published by title as required by the City Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on June 17, 2013, passed with amendments, 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. 11  
SERIES OF 2013**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, PROVIDING FOR THE SUBMITTAL FOR APPROVAL OF THE REGISTERED VOTERS OF THE CITY OF RIFLE AT THE 2013 MUNICIPAL ELECTION A QUESTION WHETHER THE CITY SHOULD ISSUE SALES AND USE TAX REVENUE BONDS FOR THE PURPOSE OF FINANCING THE COST OF CONSTRUCTION OF A RECREATION CENTER WITH AN INCREASE IN SALES AND USE TAX BY .74% TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS AND OPERATION OF SUCH RECREATION CENTER.

WHEREAS, the City of Rifle, Colorado (the "City") is a municipal corporation duly organized and operating under a home rule charter (the "City Charter") and the Constitution of the State of Colorado; and

WHEREAS, pursuant to Section 9.1 of the City Charter, special funds may be created by ordinance to provide for money to be held or used for special purposes and the City Council has been asked to establish a Recreation Center Fund for recreation center purposes, including but not limited to (i) constructing, acquiring and improving capital improvements, (ii) acquiring and improving real property interests and equipment, (iii) operating, maintaining, repairing, improving and replacing capital improvements, real property interests and equipment and (iv) providing for the repayment of revenue bonds issued for such purposes; and

WHEREAS, the source of revenue for the City Recreation Center Fund will be the revenues generated from a rate increase in the City sales and use tax of 0.74% commencing January 1, 2014, to continue for a period of thirty (30) years; and

WHEREAS, Section 10.2 of the City Charter authorizes the issuance of revenue bonds for any public purpose upon the affirmative vote of a majority of the registered electors of the City voting thereon; and

WHEREAS, Article X, Section 20 of the Constitution of the State of Colorado requires that the City have voter approval in advance of any tax rate increase and for the creation of any multiple-fiscal year direct or indirect debt or other financial obligation whatsoever; and

WHEREAS, pursuant to Section 2.3 of the City Charter the regular municipal election is to be held on September 10, 2013, and at the request of citizens of the City the City Council has agreed to submit a ballot issue to the qualified electors of the City at said election as set forth in this Ordinance.

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

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

Section 2. Publication and Ballot Form. The City Clerk shall cause a notice of election for the following ballot question to be published as part of the regular municipal election publication published in *The Citizen Telegram* in substantially the following form at least 30 days prior to the election:

**NOTICE OF BALLOT QUESTION CONCERNING AN INCREASE IN SALES AND USE TAX BY 0.74%, WHICH INCREASE SHALL BE DEDICATED EXCLUSIVELY TO REPAY THE INDEBTEDNESS INCURRED FOR THE CONSTRUCTION OF A NEW RECREATION CENTER AND THE OPERATION OF SUCH RECREATION CENTER.**

**NOTICE IS HEREBY GIVEN that an election will be held on Tuesday, September 10, 2013, between the hours of 7:00 a.m. and 7:00 p.m. At this election, the following question shall be submitted to the registered voters of the City of Rifle:**

**“SHALL THE CITY OF RIFLE TAXES BE INCREASED \$1,650,000 ANNUALLY AND THE CITY OF RIFLE DEBT BE INCREASED BY AN AMOUNT NOT TO EXCEED \$21,000,000, WITH A MAXIMUM REPAYMENT COST OF UP TO \$42,000,000; SUCH TAXES TO CONSIST OF A RATE INCREASE IN THE CITY SALES AND USE TAX OF 0.74% COMMENCING JANUARY 1, 2014, TO CONTINUE FOR A PERIOD OF THIRTY YEARS AND TERMINATING ON DECEMBER 31, 2043; SUCH DEBT TO CONSIST OF REVENUE BONDS PAYABLE FROM THE SALES AND USE TAX AUTHORIZED BY THE CITY COUNCIL AND ISSUED FOR THE PURPOSE OF CONSTRUCTING AND EQUIPPING A RECREATION CENTER;**

**SUCH BONDS TO BE DATED AND SOLD AT SUCH TIME, AND AT SUCH PRICES (AT, ABOVE OR BELOW PAR) AND CONTAINING SUCH TERMS, NOT INCONSISTENT HERewith, AS THE CITY COUNCIL MAY DETERMINE; SHALL THE INCREASE IN THE CITY SALES AND USE TAX BE DEPOSITED INTO A CITY RECREATION CENTER FUND AND USED SOLELY FOR RECREATION CENTER PURPOSES, INCLUDING BUT NOT LIMITED TO (I) CONSTRUCTING, ACQUIRING AND IMPROVING CAPITAL IMPROVEMENTS, (II) ACQUIRING AND IMPROVING REAL PROPERTY INTERESTS AND**

**EQUIPMENT, (III) OPERATING, MAINTAINING, REPAIRING, IMPROVING AND REPLACING CAPITAL IMPROVEMENTS, REAL PROPERTY INTERESTS AND EQUIPMENT AND (IV) PROVIDING FOR THE REPAYMENT OF REVENUE BONDS ISSUED FOR SUCH PURPOSES; AND SHALL THE TAX REVENUES AND THE INVESTMENT EARNINGS ON THE BOND PROCEEDS DEPOSITED IN THE CITY RECREATION FUND AND ALL EARNINGS THEREON (REGARDLESS OF AMOUNT) CONSTITUTE A VOTER-APPROVED REVENUE CHANGE, AND AN EXCEPTION TO THE REVENUE AND SPENDING LIMITS OF ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION?**

Section 3. Challenges to Ballot Title and Content. For the purposes of C.R.S. §1-11-203.5, this Ordinance shall serve to set the title and content of the ballot issue set forth herein and the ballot title for such ballot issue shall be the text of the ballot issue itself. Any petition to contest the form or content of the ballot title must be filed with the District Court in and for Garfield County and a copy served on the City Clerk within five days after the date of publication of this Ordinance.

Section 4. Conduct of Election. The officers and employees of the City are hereby authorized and directed to take all actions necessary or appropriate to effectuate the provisions of this Ordinance.

Section 5. Effect of Election Results. If a majority of the votes cast on the ballot issue submitted at the election shall be in favor of the ballot issue, the City Council shall take such action, by ordinance, to amend the RMC to incorporate the ballot issue so approved consistent with the terms and provisions of the ballot issue and this Ordinance. Additionally, the City, acting through the City Council shall be authorized to proceed with the necessary action to issue bonds in accordance with the ballot issue and such authority shall be deemed and considered a continuing authority to issue the bonds at any one time, or from time to time, and neither the partial exercise of the authority so conferred, nor any lapse of time, shall be considered as exhausting or limiting the full authority so conferred.

Section 6. TABOR Notice. At least thirty (30) days prior to the election, the City Clerk shall mail at the least cost, a titled notice or set of notices addressed to “All Registered Voters” at each address of one or more active registered voters concerning the ballot question referenced in this Ordinance No. 11, Series of 2013. The notice shall be entitled “**NOTICE OF ELECTION TO INCREASE TAXES AND TO INCREASE DEBT.**” The notice shall also include all information required by Article X, Section 20 (3)(b) (“The Taxpayer’s Bill of Rights”).

INTRODUCED on June 5, 2013, read by title, passed on first reading with amendments,

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 June 17, 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 June 5, 2013

## Waterline Breaks

City crews dealt with three (3) waterline breaks since May 16. The first two happened within a 24 hour period and were associated with the 18" main serving large areas of north Rifle. The third break occurred on Acacia Ave on May 28. The third break was problematic because it was a 14" pipe, and staff anticipated uncovering a 12" pipe. The found pipe size was not standard and resulted in delays fixing the break and restoring water service. Staff will be meeting to debrief on the waterline breaks. We will investigate how well we communicated with the public and between departments, discuss standard operating procedures, and evaluate system constraints to service during break repair.



## Personnel

Council is aware that there has been a great deal of transition occurring within the ranks. Most recently Kim Wisdom, Court Clerk, announced she would be leaving the City June 7 for personnel reasons. We want to wish Kim all the best and thank her for the many years of service she has offered the City. The following is a list of the positions recently filled:

Jason Novinger, O&M Laborer (May 13)  
Dawn Neely, Community Service Officer (May 20)  
Dave James, Fleet Mechanic (April 8)  
Nathan Lindquist, Planning Director (promoted May 12)  
Kirk Wilson, Sergeant (promoted April 28)  
Tom Whitmore, Parks and Recreation Director (promoted May 26)  
Kathy Pototsky, Court Clerk (promoted June 7)

## New Ute Theatre Renovation

The City received the DOLA grant contract early last week. The State requires grant recipients execute its contracts prior to entering into contracts with contractors. The contract to complete the work is complete and an executed document with required bonding should be delivered to the City early next week. The project is estimated to take 125 days from the initial start date.

## Other Information

I will be out of the office June 26 – 29 attending the Aspen Ideas Festival <http://www.aspenideas.org/festival/tracks/8112>. Amelia Shelley, Garfield County Library Superintendent, nominated me for a scholarship to participate in the event. The costs associated with attending the event will be fully covered by the event sponsors.

Please call me with your questions and comments.

**2013 City of Rifle Regular Municipal Election  
Mail Ballot Calendar  
Election Day: September 10, 2013**

**Tuesday, June 11, 2013 – Monday, July 1, 2013**

*91 days – 71 days prior to election (RMC Sec. 2-1-10 (e))*  
Circulation period for petitions for nominating municipal candidates

**Wednesday, June 12, 2013**

*90 days prior to election – (CRS 31-10-1002)*  
First day requests for absentee ballots accepted

**Friday, July 5, 2013**

*68 days prior to election (68 days prior falls on Thursday, July 4<sup>th</sup>) (RMC Sec. 2-1-10 (e))*  
Deadline for petitions to be amended/corrected to replace signatures

**Monday, July 08, 2013**

*64 days prior to election (RMC Sec. 2-1-20)*  
Deadline for affidavit of intent for write-in candidates

**Monday, July 08, 2013**

*64 days prior to election (RMC Sec. 2-1-30)*  
Cancellation of the election by Resolution is not more candidates than offices to be filled

**Tuesday, July 9, 2013**

*63 days prior to election (RMC Sec. 2-1-10 (e))*  
Deadline for petitions to be amended to cure any other defects

**Monday, July 15, 2013**

Lots drawn for candidate placement on the ballot

**Wednesday, July 17, 2013**

*55 days prior to election (CRS 1-7.5-104 (1))*  
Notification due to Secretary of State's office to include the proposed plan for conducting the mail ballot election (send early if possible – the SOS has 15 days from the date of receipt to review the plan)

**Friday, July 26, 2013**

*46 days prior to election (45 days falls on a Saturday)*  
*(Colo. Const. Article 10, Section 20(3)(b)(v)). (Sections 1-7-901(4) and 31-10-501.5)*  
Deadline for written comments for TABOR issues

**Monday, July 29, 2013**

*43 days prior to election (CRS 1-7-903(3))*  
Deadline for petition representatives' summary of comments (if applicable)

**Thursday, August 1, 2013**

*40 days prior to election (CRS 1-7.5-106)*  
Last day for mail ballot plan approval by the SOS  
Registration record ordered from County Clerk via written request by the City Clerk

**Monday, August 12, 2013**

*30 days prior to election (30 days prior falls on Sunday, August 11) (CRS 1-7.5-107 (2)(a))*

County Clerk submits full and complete preliminary list of registered electors

Ballot issue notices for TABOR issues mailed (*Colo. Const. Article X, Section 20(3)(b)*)

Send to *Citizen Telegram*: Publish and Post Notice of Election

**Monday, August 12, 2013**

*29 days prior to election – (CRS 1-2-201(3))*

Last day for voter registration

**Monday, August 19, 2013**

*23 days prior to the election (24<sup>th</sup> day falls on Sunday, August 18) (CRS 31-10-303(1))*

Last day for candidates to withdraw from nomination

**Monday, August 19, 2013 – Friday, August 23, 2013**

*22 days – 18 days prior to election (CRS 1-7.5-107 (3)(a)(i))*

Mail ballot packets mailed to all active registered voters

**Monday, August 19, 2013 – Tuesday, September 10, 2013**

*22 days prior through Election Day at 7:00 p.m. (CRS 1-7-107 (3)(iii)(c))*

Ballots are available at the City Clerk's office to inactive registered voters

**Tuesday, August 20, 2013**

*21 days prior to election (CRS 1-45-108(2)(a)(II)).*

Candidate report of contributions and expenditures must be submitted to City Clerk's office per FCPA

**Wednesday, August 21, 2013**

*20 days prior to election*

County Clerk submits supplemental list of eligible electors not included on preliminary list (*CRS 1-7.5-107 (b)*)

Last day to publish and post Notice of Election (*CRS 1-7.5-107 (2.5) (a)*)

Last day to publish and post Tabor notice (*CRS 1-7-908*)

**Monday, August 26, 2013**

*15 days prior to election*

Election Judges appointed (*CRS 31-10-401,403-405*)

Counting of the ballots may begin (*CRS 1-7.5-107.5*)

**Friday, September 6, 2013**

*Friday preceding election (CRS 31-10-1002)*

Last day to apply for absentee ballot

**Friday, September 6, 2013**

*Friday preceding election (CRS 1-45-108(2)(a)(II)).*

Candidate report of contributions and expenditures must be submitted to City Clerk's office per FCPA

**Tuesday, September 10, 2013**

**ELECTION DAY** (*RMC Sec. 2.3*)

Ballots must be received at City Hall by 7:00 p.m. (*CRS 1-8.3-11*)

(drop box must be checked at 7:00 p.m.)

**Tuesday, September 17, 2013**

*7 days after election (CRS 31-10-1201)*

Canvass date/certification issued (no later than 7 days after the election)

**Thursday, October 10, 2013**

*30 days after election (CRS 1-45-108(2)(a)(II))*

Candidate report of contributions and expenditures must be submitted to City Clerk's office per FCPA



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

Jeffrey J. Conklin  
Hollie L. Wieland  
Matthew L. Trinidad

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May 31, 2013

TO: RIFLE MAYOR AND CITY COUNCIL

FROM: KARP NEU HANLON, P.C.

RE: RUEDI RESERVOIR CONTRACTS

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As Council may recall, the Colorado River Water Conservation District was working with the US Bureau of Reclamation to effect a change to existing Ruedi Reservoir contracts related to the term of the agreements. Existing contracts (including the two held by the City of Rifle) have a term of only 25 years after which the contract holder has a right to renegotiate an extension with potentially different provisions. The proposed revision to existing contracts will make the term perpetual. This means that after the initial 25 year term (and the payment of the proportional share of capital costs related to the Construction of Ruedi Reservoir), the City's contract would continue indefinitely. The City would be required to make annual payments to the Bureau for operation, maintenance, and repair expenses. The City will retain the discretion to terminate the contract with the Bureau by giving 90 days written notice.

The change in the contract term is for the benefit of the City. We submitted notice to the Bureau that the City would like to be presented with the proposed contract amendment. We expect to have the contract amendment documents from the Bureau for Council's consideration within 90 days.