



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

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

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

**REGULAR MEETING
August 21, 2013**

**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 August 7, 2013 Regular Meeting
 B. Liquor License Renewals: Shanghai Garden; Moose Lodge
 C. Liquor License Renewal and Report of Changes for Base Camp
 Café
 D. Liquor License Manager Change for El Kora Mexican Restaurant
 E. Downtown Development Authority Board appointment
 F. Visitor Improvement Fund Advisory Board appointment
 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. Public Hearing – Consider Special Event Liquor Permit: Grand River
 Hospital District Volunteer Association for Grand Wine Affair on
 September 12, 2013 (Lisa Cain)

- 7:20 p.m. 6. Consider supporting application for Garfield County Federal Mineral Lease District grant for North Roundabout Project – Resolution No. F1, Series of 2013 (Rick Barth)
- 7:30 p.m. 7. Consider extending temporary ban on recreational marijuana businesses from October 1, 2013 to January 1, 2014 – Ordinance No. 18, Series of 2013 – second reading (Jim Neu)
- 7:45 p.m. 8. Consider 14th Street Marketplace PUD Final Plat Extension - Resolution No. 14, Series of 2013 (Jim Neu)
- 8:00 p.m. ~~8:00 p.m.~~ Administrative Reports
A. City Manager Verbal Report
B. Other Reports
- 8:15 p.m. 1€ 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.



RIFLE CITY COUNCIL MEETING

Wednesday, August 7, 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, Jen Sanborn, Randy Winkler, and Mayor Jay Miller.

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

OTHERS PRESENT: Matt Sturgeon, City Manager; Lisa Cain, City Clerk; Jim Neu, City Attorney; Michael Churchill, Channel 10 Assistant Manager; Rick Barth, City Engineer; Blair Bracken, Recreation Coordinator – Special Events; Kimberly Bullen, Government Affairs Coordinator; John Dyer, Police Chief; Hannah Klausman, City Planner; Nathan Lindquist, Planning Director; Lee Allmon; Bobi Jo Bergen; Cheryl Chandler; Tim Kinion; Mike McKibbin; Dan Meskin; Mike Miller; Karl Minter; Betty Mosby; Dirk Myers; Wilma Paddock; Hans Parkinson; Jen Radueg; and Kenneth Sack.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the July 17, 2013 Regular Meeting
- B. Authorize use of mail ballots for September 2013 municipal election – Resolution No. 12, Series of 2013
- C. Adopt Budget Calendar – Resolution No. 13, Series of 2013
- E. Special Event Liquor Permit: Loyal Order of Moose Lodge #1345 for August 18, 2013 (approve use of Centennial Park; approve permit; cancel public hearing)
- F. Authorize Congregate Meal/Nutrition Program Intergovernmental Agreement
- G. Accept grant and approve amendment for downtown planning
- H. Accept Department of Local Affairs grant for Highway 13 water main design
- I. June 2013 Sales Tax Report
- J. June 2013 Financial Report
- K. Accounts Payable

Council removed for separate consideration Consent Agenda Item D - Special Event Liquor Permit for Club Rotario of Glenwood Springs for August 11, 2013.

Councilor Carter moved to approve Consent Agenda Items A, B, C, E, F, G, H, I, J, and K; seconded by Councilor Winkler. Roll Call: Yes – A. Lambert (abstaining as to Item A), K. Lambert (abstaining as to Item A), Carter, Sanborn, Winkler, Miller.

CITIZEN COMMENTS AND LIVE CALL-IN

Cheryl Chandler asked the City to reconsider its recent decision to enforce the 2-hour parking restriction on West 5th Street. Council suggested that Ms. Chandler work with the Downtown Development Authority to request removal of the parking restriction in this area.

There were no other citizen comments or live call-ins.

ACTION ON WORKSHOP ITEM - CONSIDER MEMORANDUM OF UNDERSTANDING WITH THE BUREAU OF LAND MANAGEMENT

Councilor K. Lambert moved to approve a Memorandum of Understanding with the Bureau of Land Management for collaborative planning and production of a Supplemental Environmental Impact Statement for the Roan Plateau; seconded by Councilor A. Lambert. Roll Call: Yes - Carter, A. Lambert, K. Lambert, Sanborn, Winkler, Miller

PUBLIC HEARING – CONSIDER SPECIAL EVENT LIQUOR PERMIT APPLICATION – CLUB ROTARIO OF GLENWOOD SPRINGS FOR AUGUST 11, 2013

Mayor Miller opened the public hearing and swore in Jen Radueg, Event Producer, NRC 365. Ms. Radueg presented Club Rotario of Glenwood Springs' application for a special event permit to provide liquor service at the Garfield County Fairgrounds at 1001 Railroad Avenue on August 11, 2013, from 11:00 a.m. to 9:00 p.m. City Clerk Lisa Cain stated that the hearing was properly noticed and the fees have been paid.

Councilor K. Lambert moved to approve the Special Event Liquor Permit for Club Rotario of Glenwood Springs on August 11, 2013, from 11:00 a.m. to 9:00 p.m., at the Garfield County Fairgrounds at 1001 Railroad Avenue; seconded by Councilor Carter. Roll Call: Yes - Carter, A. Lambert, K. Lambert, Sanborn, Winkler, Miller

PUBLIC HEARING – CONSIDER EAGLE SPRINGS ORGANIC LLC D/B/A EAGLE SPRINGS MEATS AND FARM FRESH CAFÉ LIQUOR LICENSE APPLICATION

Mayor Miller opened the public hearing and swore in Kenneth Sack, Managing Member, Eagle Springs Organic LLC. Mr. Sack presented Eagle Springs Organic LLC d/b/a Eagle Springs Meats and Farm Fresh Café's application for a Hotel and Restaurant Liquor License at 1733 Railroad Avenue. Ms. Cain stated that the hearing was properly noticed, the application is complete, and the fees have been paid. The City has received acceptable background check results on Mr. Sack. Staff recommended that Council approve the application.

Councilor Carter moved to approve a Hotel and Restaurant Liquor License at 1733 Railroad Avenue for Eagle Springs Organic LLC d/b/a Eagle Springs Meats and Farm Fresh Café; seconded by Councilor A. Lambert. Roll Call: Yes - Carter, A. Lambert, K. Lambert, Sanborn, Winkler, Miller

PUBLIC HEARING - CONSIDER SOUTH RIFLE LAGOON WASTEWATER TREATMENT PLANT PROPERTY ANNEXATION AND ZONING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ANNEXING TO THE CITY OF RIFLE, COLORADO CERTAIN REAL PROPERTY KNOWN AS THE SOUTH RIFLE LAGOON WASTEWATER TREATMENT PLANT PROPERTY

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ZONING CERTAIN REAL PROPERTY KNOWN AS THE SOUTH RIFLE LAGOON WASTEWATER TREATMENT PLANT PROPERTY ANNEXATION DEVELOPING RESOURCE DISTRICT

Mayor Miller opened the public hearing. Planning Director Nathan Lindquist recommended that Council approve annexation and zoning for the property where the Southwest Wastewater Treatment Plant formerly existed. The facility is being de-commissioned. The property is currently within Garfield County's jurisdiction and is subject to its land use regulations. Annexation of the property will allow future uses of the site to fall under the City's jurisdiction and land use regulations. At this time no proposals have been made regarding future uses for the site. Zoning is requested as Developing Resources – a “holding zone” that limits land uses and reserves the property for later consideration. The Planning Commission recommended approval of the annexation and zoning at its May 28, 2013 meeting.

In response to inquiries from Tim Kinion and Karl Minter, Council verified that the City did not plan to annex Rifle Village South.

Lee Allmon asked what the Developing Resources zoning would allow.

Councilor K. Lambert moved to approve Ordinance Nos. 14 and 15, Series of 2013, on second reading as presented and to order them to be published in full as required by Charter; seconded by Councilor Sanborn. Roll Call: Yes - Carter, A. Lambert, K. Lambert, Sanborn, Winkler, Miller.

CONSIDER EXTENDING TEMPORARY BAN ON RECREATIONAL MARIJUANA BUSINESSES FROM OCTOBER 1, 2013 TO JANUARY 1, 2014 – ORDINANCE NO. 18, SERIES OF 2013 – FIRST READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, EXTENDING THE TEMPORARY BAN ON MARIJUANA ESTABLISHMENTS IN THE CITY UNTIL JANUARY 1, 2014 PURSUANT TO SECTION 16 OF ARTICLE XVIII OF THE COLORADO CONSTITUTION (AMENDMENT 64)

City Attorney Jim Neu reminded Council that by Ordinance No. 4, Series of 2013, it enacted a temporary ban on marijuana establishments in the City pursuant to Amendment 64 until October 1, 2013 to evaluate the regulations adopted by the Department of Revenue. Those regulations have been adopted. The City, however will have its regular municipal election on September 10, 2013 with four City Council seats to be filled. Council Members have expressed that the new Council should have the opportunity to evaluate how to regulate marijuana establishments or to prohibit them altogether, rather than the outgoing Council. To give staff time and the new Council the opportunity to become familiar with the appurtenant issues, staff recommended extending the temporary ban until January 1, 2014, which Ordinance No. 18, Series of 2013 would do.

Dan Meskin and Mike Miller, Co-Owners of Green Cross Rifle, expressed concern that extending the temporary ban would put Rifle medical marijuana businesses wishing to become retail marijuana businesses at a disadvantage. The medical marijuana businesses in other communities could become retail marijuana businesses before the marijuana businesses in Rifle, and the Rifle marijuana businesses could lose customers to the marijuana businesses in other communities.

After discussion, Council's consensus was to end the temporary ban by November 6, 2013, instead of January 1, 2014.

Councilor Sanborn objected to that portion of the 4th recital that "the current City Council believes the new City Council following the election should make these important decisions." Some Council Members may have expressed this, but prior to tonight's meeting, no one asked her whether she believed this. Council's consensus was to alter this recital.

Councilor Winkler moved to approve Ordinance No. 18, Series of 2013, on first reading to include amendments for second reading as discussed and to order it to be published by title as required by Charter; seconded by Councilor Sanborn. Roll Call: Yes - Carter, A. Lambert, K. Lambert, Sanborn, Winkler, Miller

CONSIDER AWARDING CONTRACTS FOR 2013 STREET PROJECTS

City Engineer Rick Barth recommended that Council award a contract to Frontier Paving in the amount of \$90,070 for asphalt work in these areas in 2013: Senior Center, alley adjacent to Winchester Motel, 12th/Park, Acacia, 26th/Meadow, and East Avenue.

Councilor A. Lambert moved to award a contract to Frontier Paving in the amount of \$90,070, within the confines of the Rifle Purchasing Code, for asphalt work for 2013 street projects; seconded by Councilor Carter. Roll Call: Yes - Carter, A. Lambert, K. Lambert, Sanborn, Winkler, Miller

CONSIDER AWARDING CONTRACT FOR HOWARD AVENUE DRAINAGE IMPROVEMENT PROJECT

Mr. Barth recommended that Council award a contract for the Howard Avenue Drainage Improvement Project to Johnson Construction, Inc., in the amount of \$386,725.20.

Councilor Winkler moved to award a contract for the Howard Avenue Drainage Improvement Project to Johnson Construction, Inc., in the amount of \$386,725.20; seconded by Councilor A. Lambert. Roll Call: Yes - Carter, A. Lambert, K. Lambert, Sanborn, Winkler, Miller

CONSIDER TAKING POSITION ON ROAN PLATEAU LEASE REVENUES – RESOLUTION NO. 11, SERIES OF 2013

Mayor Miller explained that the Bureau of Land Management is considering a withdrawal of oil and gas leases on the Roan Plateau. The City would be harmed by having to repay funds it received from the leases. Proposed Resolution No. 11, Series of 2013, would demand that the City be held harmless from any financial consequences of a withdrawal or vacation of any oil and gas leases on the Roan Plateau

Councilor A. Lambert moved to approve Resolution No. 11, Series of 2013; seconded by Councilor Carter. Roll Call: Yes - Carter, A. Lambert, K. Lambert, Sanborn, Winkler, Miller

Mayor Miller will sign a letter to Secretary of Interior Jewell and Colorado Department of Local Affairs Director Brown making this request and include Resolution No. 11, Series of 2013.

CONSIDER EMERGENCY ORDINANCES REMOVING STRIKETHROUGH AND UNDERLINED LANGUAGE IN 2 PROPOSED AMENDMENTS TO CITY CHARTER

AN EMERGENCY ORDINANCE OF THE CITY OF RIFLE, COLORADO, ENACTING CERTAIN FORMATTING AMENDMENTS TO THE BALLOT QUESTION SET BY ORDINANCE NO. 9, SERIES OF 2013

AN EMERGENCY ORDINANCE OF THE CITY OF RIFLE, COLORADO, ENACTING CERTAIN FORMATTING AMENDMENTS TO THE BALLOT QUESTION SET BY ORDINANCE NO. 12, SERIES OF 2013

Mr. Neu explained that Ordinance No. 9, Series of 2013 adopted by the City Council in June set a ballot question proposing an amendment to the Charter that would empower the City Council, by ordinance, to define the term “publication,” as used in the Charter, and to provide for ordinances to be published, in part, on the City’s website. Ordinance No. 12, Series of 2013 set a ballot question proposing certain amendments to the Charter that would conform the Charter to the Local Government Budget Law of Colorado.

After the ordinances were passed, it was determined that the appliance used to produce machine-readable ballots lacks the capability to transcribe the ballot questions in the form authorized by Ordinance Nos. 9 and 12, which employed strikeout and underline formatting to illustrate the proposed amendments. Ordinance Nos. 16 and 17 revoke the sections of the ordinances that present the ballot questions. They restate the questions in a format compatible with the appliance used to print the ballots.

Out of an abundance of caution, staff recommended approval of Ordinance Nos. 16 and 17, Series of 2013 as Emergency Ordinances to accommodate the procedural timeframes attending the September 10, 2013 regular municipal election.

Councilor K. Winkler moved to approve Ordinance Nos. 16 and 17, Series of 2013, as emergency ordinances as presented and to order them to be published in full as required by Charter; seconded by Councilor Carter.

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

ADMINISTRATIVE REPORTS

City Manager Matt Sturgeon reported to Council on the following items: South Lagoon Remediation; 2014 Budget; Election Process; City Employee Picnic; Deerfield Park Phase II Improvements; Rifle Mountain Park Climbing Festival; and Fairgrounds Planning.

Ms. Cain informed Council that the notice required by the Taxpayer Bill of Rights on the recreation center tax question would be mailed to voters by August 9 and that ballots for the municipal election would be mailed by August 23.

Police Chief John Dyer noted that the County Fair is going well.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Sanborn requested that the Parks Department repair lights at the skateboard park.

Councilor A. Lambert thanked the citizens running for City Council. He encouraged them to continue consensus building as the current Council does.

Councilor K. Lambert noted that the work of the Downtown Rifle Transit-Oriented Development Strategic Plan Steering Committee is coming to a close.

Mayor Miller encouraged citizens to attend the County Fair.

Meeting adjourned at 8:55 p.m.

Lisa H. Cain
City Clerk

Jay D. Miller
Mayor



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

From: Lisa Cain, City Clerk

Date: Wednesday, August 14, 2013

Subject: Liquor License Renewals

THESE BUSINESSES HAVE FILED LIQUOR LICENSE RENEWAL APPLICATIONS:

<u>Business Name/Address</u>	<u>Type of License</u>
J and E Co d/b/a Shanghai Garden 1538 Railroad Avenue	Hotel & Restaurant
Loyal Order of Moose Lodge No 1345 133 East 3rd Street	Club

These criteria have been met by these businesses:

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

I recommend approval of these renewal applications.

LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

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

SHANGHAI GARDEN
 PO BOX 1931
 GLENWOOD SPRINGS CO 81602-1931

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name J AND E CO		DBA SHANGHAI GARDEN		
Liquor License # 42602350000	License Type Hotel & Restaurant (city)	Sales Tax License # 42602350000	Expiration Date 9/22/2013	Due Date 8/8/2013
Street Address 1538 RAILROAD AVE RIFLE CO 81650-3330				Phone Number (970) 625 4430
Mailing Address PO BOX 1931 GLENWOOD SPRINGS CO 81602-1931				
Operating Manager Sandy Ho	Date of Birth	Home Address	Phone Number	

1. Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease 04/01/2018
2. Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
3. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
4. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO
6. **SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business Sandy Ho	Title President
Signature 	Date 7/18/13

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

Local Licensing Authority For	Date
Signature	Title
	Attest

Shanghai Garden

License Number: 42-60235-0000

#6. Muc Ho, Vice President of Shanghai Garden, is also President of Ho Palace, Inc. (License Number 40-54923-0000) located at 123 Emma Rd, Suite 102, Basalt, CO 81621.

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

Fees Due	
Renewal Fee	\$308.75
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Amount Due/Paid	

LOYAL ORDER OF MOOSE LODGE NO 1345
 133 E 3RD ST
 RIFLE CO 81650-2317

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name LOYAL ORDER OF MOOSE LODGE NO 1345		DBA LOYAL ORDER OF MOOSE LODGE NO 1345		
Liquor License # 04195520001	License Type Club License (city)	Sales Tax License # 04195520001	Expiration Date 9/24/2013	Due Date 8/10/2013
Street Address 133 E 3RD ST RIFLE CO 81650-2317				Phone Number (303) 625 5508
Mailing Address 133 E 3RD ST RIFLE CO 81650-2317				
Operating Manager DAVID KEITHLEY	Date of Birth	Home Address		Phone Number

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

AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business DAVID KEITHLEY / RIFLE MOOSE LODGE # 1345	Title ADMINISTRATOR
Signature David Keithley / Administrator	Date 08-01-2013

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

Local Licensing Authority For	Date
Signature	Title
	Attest



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

From: Lisa Cain, City Clerk

Date: Wednesday, August 14, 2013

Subject: Liquor License Renewal and Report of Changes - Little Paws LLC d/b/a Base Camp Café

Little Paws LLC d/b/a Base Camp Café has submitted an application to renew its Beer and Wine Liquor License at 120 East 3rd Street. It has also submitted a Report of Changes deleting one managing member of Little Paws LLC.

The renewal application and the report are complete, and the fees have been paid. I recommend approval of the renewal application and the report.

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

Fees Due	
Renewal Fee	\$351.25
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Amount Due/Paid	

BASE CAMP CAFE
 20 RAPTOR CT
 BATTLEMENT MESA CO 81636-7705

Pls update address information

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name LITTLE PAWS LLC		DBA BASE CAMP CAFE	
Liquor License # 42910530000	License Type Beer & Wine (city)	Sales Tax License # 42910530000	Expiration Date 7/25/2013
Street Address 120 E 3RD RIFLE CO 81650-2348		Due Date 6/10/2013	
Mailing Address 20 RAPTOR CT BATTLEMENT MESA CO 81636-7705		Phone Number (970) 625 0374	

51 Penderosa Circle, Parachute CO 81635

Operating Manager <i>Heather Jones</i>	Date of Birth	Home Address	Phone Number
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- Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease 3/1/2016 *Renewable 5 yr*
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO
- SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit - Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business <i>John A. Elkins, III</i>	Title <i>President</i>
Signature <i>[Signature]</i>	Date <i>5/13/13</i>

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

Local Licensing Authority For	Date
Signature	Title
	Attest

**CORPORATION, LIMITED LIABILITY
 COMPANY AND PARTNERSHIP
 Liquor and 3.2 Beer Licenses**

(2355) **LLC PARTNERSHIP**
 (2350) **CORPORATION**

SEE INSTRUCTIONS AND
 FEE SCHEDULE ON PAGE 2

1. Corporate/LLC/Partnership Name Little Paws LLC		2. State Tax Account Number 42910530000		3. State Liquor License Number 42910530000	
4. Trade Name Basic Camp Cafe		5. Telephone Number 303 625-0374 (970) 625-0374			
6. Address of Licensed Premises 120 E 3rd Suite C		City Rifle		State CO	ZIP Code 81650
7. Mailing Address if different than above 51 W Ponderosa Cr		City Parachute		State CO	ZIP Code 81635

8. LIST ALL officers, directors (corporation) or Managing Members (L.L.C.) or General Partner(s). Each Officer, Director, Managing Member or Partner MUST FILL OUT a DR 8404-I (Individual History Record).

Position Held	Names	Home Address	DOB	Replaces
Gen Part	Mike Jones			no longer a partner
	Heather Jones			
	John A Elkins			
	Nancy Elkins			
	John K Elkins			

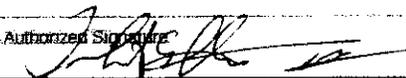
9. LIST ALL 10% (or more) Stockholders or 10% (or more) Members or 10% (or more) Limited Partners. Each person listed Must Fill out a DR 8404-I (Individual History Record)

Stockholders/Members/Partners owning 10% (or more) of business	% Owned	Home Address	DOB	Replaces
Heather Jones	33.33			Mike Jones
John R. Elkins	33.33			
Nancy Elkins	16.68			
John A Elkins	17.32			

10. Registered Agent: **Heather Jones**
 Address For Service: **51 Ponderosa Battalion Mesa Co**

OATH OF APPLICANT

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

11. Authorized Signature: 
 Title: **President**
 Date: **5/13/2013**

REPORT OF LOCAL LICENSING AUTHORITY

The foregoing changes have been received and examined by the Local Licensing Authority.

12. Local Licensing Authority For: County Town/City

Signature: _____ Title: _____ Date: _____

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

LIABILITY INFORMATION

License Account Number	Period	Cash Fund	TOTAL
		-100 (999)	

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE

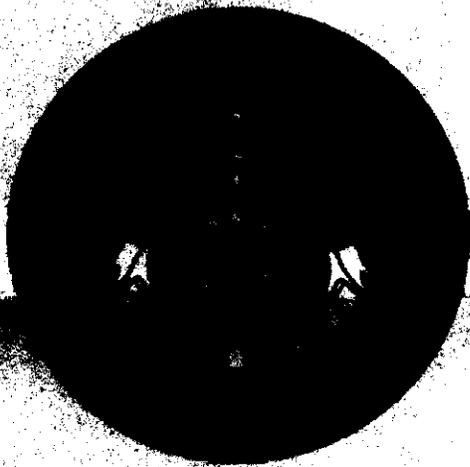
I, Scott Gessler, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

Little Paws LLC

is a **Limited Liability Company** formed or registered on 01/17/2011 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 20111032841.

was established or disclosed by documents delivered to this office on paper through 07/19/2013 @ 11:07:01, and by documents delivered to this office electronically through 07/19/2013 @ 11:07:01.

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 07/19/2013 @ 11:07:01 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8593897.



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/biz/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 issuance 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."

LITTLE PAWS LLC

Minutes of Nov 20, 2011

Purpose of meeting: Consideration of transfer owner percentages

Present; John Elkins, Nancy Elkins, Heather Jones, and Mike Jones. Absent; John R. Elkins

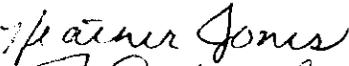
Meeting was called to order at 7pm by John Elkins.

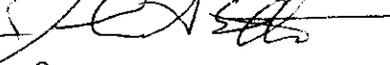
Mike and Heather advised that they were reaching a divorce settlement. They advised that pursuant to the divorce, Heather was going to give up any claim to interests that she and Mike hold in his family LLC. Her percent of ownership would be given to Mike. Conversely, Mike will give up his interest in Little Paws LLC and his percent of interest will be transferred to Heather.

It was moved by Nancy Elkins and seconded by John Elkins that the above referenced agreement be accepted. There being no discussion a vote was taken and the motion unanimously approved.

Meeting was dismissed at 7:15pm.

Michael Jones  11-20-11

Heather Jones  11-20-11

John A. Elkins  11/20/11

Nancy Elkins  11/20/11



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

From: Lisa Cain, City Clerk

Date: Wednesday, August 14, 2013

Subject: El Kora Mexican Restaurant - Liquor Licensee Report of Changes

Arturo Saucedo doing business as El Kora Mexican Restaurant at 160 East 26th Street has filed a Report of Changes under the Liquor Code to change the restaurant's manager from himself to Gustavo Casanova.

The events leading to the Report of Changes started over a year ago:

- February 14, 2012 - Mr. Saucedo filed an application to transfer the liquor license from Angelica Burgara to himself
- February 21, 2012 – City issued a Temporary Alcoholic Beverage Permit to Mr. Saucedo, allowing him to sell alcoholic beverages in accordance with Ms. Burgara's license, pending processing of the transfer application
- June 18, 2012 – Council approved the transfer application
- June 19, 2012 – City renewed the Temporary Permit
- June 22, 2012 – City mailed the Transfer Application to the State Liquor Enforcement Division for review
- August 17, 2012 – City renewed the Temporary Permit
- August 2012, September 2012, October 2012, February 2013 – I checked with State Liquor Enforcement on status of their review. A shortage of staff at State Liquor Enforcement caused a long delay in their review of applications.
- October 18, 2012 – City renewed the Temporary Permit
- December 18, 2012 – City renewed the Temporary Permit
- February 18, 2013 – City renewed the Temporary Permit
- February 22, 2013 – State Liquor Enforcement informed me that it would approve the transfer, once Mr. Saucedo provided a current lease and the name of the restaurant's manager; I called Mr. Saucedo, informed him of this, and he sent the manager, Gustavo Casanova, to my office; I asked Mr. Casanova to bring me a current lease, and, since Mr. Casanova was not listed on the original Transfer Application, I instructed him to submit a Report of Changes.
- April 18, 2013 – Temporary Permit expired – the City has not renewed it.
- May 18, 2013 – I mailed Mr. Saucedo a letter requested the lease and the Report of Changes and informed him that the temporary permit had expired.

- July 9, 2013 – Rifle Police Department halted alcohol sales at the restaurant, because of the expired Temporary Permit. No alcohol sales have taken place since then.
- July 10, 2013 – Mr. Saucedo and Mr. Casanova brought me the current lease and the Report of Changes. Mr. Casanova submitted fingerprints to the Rifle Police Department.

With respect to the Report of Changes, the following criteria have been met:

- The application is complete.
- The fees have been paid.
- The background check results on Mr. Casanova are acceptable. Staff notes that it appears that Mr. Casanova was arrested in California in 1989. He was released, however, and no prosecution took place. In the nearly 24 years since that incident, no other criminal incidents related to Mr. Casanova have been reported.

Based on the above information, staff recommends that Council approve the Report of Changes.

PERMIT APPLICATION AND REPORT OF CHANGES

CURRENT LICENSE NUMBER _____
ALL ANSWERS MUST BE PRINTED IN BLACK INK OR TYPEWRITTEN
LOCAL LICENSE FEE \$ 75.00
APPLICANT SHOULD OBTAIN A COLORADO LIQUOR & BEER CODE BOOK TO ORDER CALL (303) 370-2165

1. Applicant is a <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Liability Company		PRESENT LICENSE NUMBER <i>Applied for in 6/2012</i>
2. Name of Licensee <i>Arturo Saucedo</i>	3. Trade Name <i>EL Kora Restaurant</i>	
4. Location Address <i>160 E. 26th St. R</i>		
City <i>Bible</i>	County <i>Garfield</i>	ZIP <i>81650</i>

SELECT THE APPROPRIATE SECTION BELOW AND PROCEED TO THE INSTRUCTIONS ON PAGE 2.

Section A – Manager reg/change	Section C
• License Account No. _____ 1983-750 (999) <input checked="" type="checkbox"/> Manager's Registration (Hotel & Restr.)..\$75.00 2012-750 (999) <input type="checkbox"/> Manager's Registration (Tavern).....\$75.00 <input type="checkbox"/> Change of Manager (Other Licenses) NO FEE	2210-100 (999) <input type="checkbox"/> Retail Warehouse Storage Permit (ea) \$100.00 2200-100 (999) <input type="checkbox"/> Wholesale Branch House Permit (ea).... 100.00 2260-100 (999) <input type="checkbox"/> Change Corp. or Trade Name Permit (ea) .50.00 2230-100 (999) <input type="checkbox"/> Change Location Permit (ea)..... 150.00 2280-100 (999) <input type="checkbox"/> Change, Alter or Modify Premises \$150.00 x _____ Total Fee _____
Section B – Duplicate License	
• Liquor License No. _____ 2270-100 (999) <input type="checkbox"/> Duplicate License\$50.00	2220-100 (999) <input type="checkbox"/> Addition of Optional Premises to Existing H/R \$100.00 x _____ Total Fee _____ 1988-100 (999) <input type="checkbox"/> Addition of Related Facility to Resort Complex \$75.00 x _____ Total Fee _____

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

DATE LICENSE ISSUED	LICENSE ACCOUNT NUMBER	PERIOD
-750 (999)	-100 (999)	The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.
TOTAL AMOUNT DUE		\$.00

INSTRUCTION SHEET

FOR ALL SECTIONS, COMPLETE QUESTIONS 1-4 LOCATED ON PAGE 1

Section A

To Register or Change Managers, check the appropriate box in section A and complete question 8 on page 4. Proceed to the Oath of Applicant for signature (Please note: Hotel, Restaurant, and Tavern licensees are required to register their managers).

Section B

For a Duplicate license, be sure to include the liquor license number in section B on page 1 and proceed to page 4 for Oath of Applicant signature.

Section C

Check the appropriate box in section C and proceed below.

- 1) **For a Retail Warehouse Storage Permit**, go to page 3 complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 2) **For a Wholesale Branch House Permit**, go to page 3 and complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 3) **To Change Trade Name or Corporation Name**, go to page 3 and complete question 6 (be sure to check the appropriate box). Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 4) **To modify Premise**, go to page 4 and complete question 9. Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 5) **For Optional Premises or Related Facilities** go to page 4 and complete question 9. Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 6) **To Change Location**, go to page 3 and complete question 7. Submit the necessary information and proceed to page 4 for Oath of Applicant signature.

STORAGE PERMIT

5. Retail Warehouse Storage Permit or a Wholesalers Branch House Permit

Retail Warehouse Permit for:

On-Premises Licensee (Taverns, Restaurants etc.)

Off-Premises Licensee (Liquor stores)

Wholesalers Branch House Permit

Address of storage premise: _____

City _____, County _____, Zip _____

Attach a deed/ lease or rental agreement for the storage premises.
Attach a detailed diagram of the storage premises.

CHANGE TRADE NAME OR CORPORATE NAME

6. Change of Trade Name or Corporation Name

Change of Trade name / DBA only

Corporate Name Change (Attach the following supporting documents)

1. Certificate of Amendment filed with the Secretary of State, or
2. Statement of Change filed with the Secretary of State, and
3. Minutes of Corporate meeting, Limited Liability Members meeting, Partnership agreement.

Old Trade Name	New Trade Name
Old Corporate Name	New Corporate Name

CHANGE OF LOCATION

7. Change of Location

NOTE TO RETAIL LICENSEES: An application to change location has a local application fee of \$750 payable to your local licensing authority. You may only change location within the same jurisdiction as the original license that was issued. Pursuant to 12-47-311 (1) C.R.S. Your application must be on file with the local authority thirty (30) days before a public hearing can be held.

Date filed with Local Authority _____ Date of Hearing _____

(a) Address of current premises _____

City _____ County _____ Zip _____

(b) Address of proposed New Premises (Attach copy of the deed or lease that establishes possession of the premises by the licensee)

Address _____

City _____ County _____ Zip _____

(c) New mailing address if applicable.

Address _____

City _____ County _____ State _____ Zip _____

(d) Attach detailed diagram of the premises showing where the alcohol beverages will be stored, served, possessed or consumed. Include kitchen area(s) for hotel and restaurants.

CHANGE OF MANAGER

8) Change of Manager or to Register the Manager of a Tavern or a Hotel and Restaurant liquor license.

(a) Change of Manager (attach Individual History DR 8404-I H/R and Tavern only)

Former manager's name Arturo Saucedo

New manager's name Gustavo A. Casanova

(b) Date of Employment November 2012

Has manager ever managed a liquor licensed establishment?..... Yes No

Does manager have a financial interest in any other liquor licensed establishment?..... Yes No

If yes, give name and location of establishment _____

MODIFY PREMISES OR ADDITION OF OPTIONAL PREMISES OR RELATED FACILITY

9. Modification of Premises, Addition of an Optional Premises, or Addition of Related Facility

NOTE: Licensees may not modify or add to their licensed premises until approved by state and local authorities.

(a) Describe change proposed _____

(b) If the modification is temporary, when will the proposed change:

Start _____ (mo/day/year) End _____ (mo/day/year)

NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS \$300.00

(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?

(If yes, explain in detail and describe any exemptions that apply) Yes No

(d) Is the proposed change in compliance with local building and zoning laws?..... Yes No

(e) If this modification is for an additional Hotel and Restaurant Optional Premises or Resort Complex Related Facility, has the local authority authorized by resolution or ordinance the issuance of optional premises?

..... Yes No

(f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.

(g) Attach any existing lease that is revised due to the modification.

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 <u>owner</u>	Date <u>05/22/13</u>
-----------------------------------------------------------------------------------------------	--------------------	----------------------

REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY / 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 applicable provisions of Title 12, Articles 46 and 47, C.R.S., as amended. **THEREFORE, THIS APPLICATION IS APPROVED.**

Local Licensing Authority (City or County)	Date filed with Local Authority <u>7-10-2013</u>
--------------------------------------------	--------------------------------------------------

Signature	Title	Date
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REPORT OF STATE LICENSING AUTHORITY

The foregoing has been examined and complies with the filing requirements of Title 12, Article 47, C.R.S., as amended.

Signature	Title	Date
-----------	-------	------

INDIVIDUAL HISTORY RECORD

To be completed by the following persons, as applicable: sole proprietors; general partners regardless of percentage ownership, and limited partners owning 10% or more of the partnership; all principal officers of a corporation, all directors of a corporation, and any stockholder of a corporation owning 10% or more of the outstanding stock; managing members or officers of a limited liability company, and members owning 10% or more of the company; and any intended registered manager of Hotel and Restaurant or Tavern class of retail license.

NOTICE: This individual history record requires information that is necessary for the licensing investigation or inquiry. All questions must be answered in their entirety or the license application may be delayed or denied. If a question is not applicable, please indicate so by "N/A". Any deliberate misrepresentation or material omission may jeopardize the license application.

1. Name of Business El Kora Restaurant				
2. Your Full Name (last, first, middle) Casanova Gustavo A.			3. List any other names you have used.	
4. Mailing address (if different from residence) 2127 Airport Rd Unit C				
5. List current residence address. Include any previous addresses within the last five years (attach separate sheet if necessary).				
	STREET AND NUMBER	CITY, STATE, ZIP	FROM	TO
Current				
Previous				
6. List all employment within the last five years. Include any self employment. (Attach separate sheet if necessary)				
	NAME OF EMPLOYER OR BUSINESS	ADDRESS (STREET, NUMBER, CITY, STATE, ZIP)	POSITION HELD	FROM TO
	Self Employed	852 S. 4th St Montebello CO	Owner	06/06 10/30/09
7. List the name(s) of relatives working in or holding a financial interest in the Colorado alcohol beverage industry.				
	NAME OF RELATIVE	RELATIONSHIP TO YOU	POSITION HELD	NAME OF LICENSEE
8. Have you ever applied for, held, or had an interest in a Colorado Liquor or Beer License, or loaned money, furniture, fixtures, equipment or inventory to any licensee? If yes, answer in detail.				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
9. Have you ever received a violation notice, suspension, or revocation for a liquor law violation, or have you applied for or been denied a liquor or beer license anywhere in the United States? If yes, explain in detail.				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

10. Have you ever been convicted of a crime or received a suspended sentence, deferred sentence, or forfeited bail for any offense in criminal or military court or do you have any charges pending? (If yes, explain in detail.)

Yes No

11. Are you currently under probation (supervised or unsupervised), parole, or completing the requirements of a deferred sentence? (if yes, explain in detail.)

Yes No

12. Have you ever had any professional license suspended, revoked, or denied? (If yes, explain in detail.)

Yes No

PERSONAL AND FINANCIAL INFORMATION

Unless otherwise provided by law, the personal information required in question #13 will be treated as confidential.
The personal information required in question #13 is solely for identification purposes.

13a. Date of Birth		b. Social Security Number SSN		c. Place of Birth		d. U.S. Citizen? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
e. If Naturalized, State where				f. When		g. Name of District Court	
h. Naturalization Certificate Number		i. Date of Certification		j. If an Alien, Give Alien's Registration Card Number		k. Permanent Residence Card Number	
l. Height	m. Weight	n. Hair Color	o. Eye Color	p. Sex	q. Race	r. Do you have a current Driver's License? If so, give number and state	

14. Financial Information.

a. Total purchase price \$ _____ (if buying an existing business) or investment being made by the applying entity, corporation, partnership, limited liability company, other \$ _____

b. List the total amount of your investment in this business including any notes, loans, cash, services or equipment, operating capital, stock purchases or fees paid \$ _____

c. Provide details of the investment described in 14.b. You must account for all of the sources of this investment. Attach a separate sheet if needed.

Type: Cash, Services or Equipment	Source	Amount

d. Loan Information (attach copies of all notes or loans)

Name of Lender	Address	Term	Security	Amount

Oath of Applicant

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

Authorized Signature 	Title	Date 5/22/13
------------------------------------------------------------------------------------------------------------	-------	-----------------

Lisa Cain

From: Lisa Cain
Sent: Wednesday, August 14, 2013 3:09 PM
To: Lisa Cain
Subject: Fingerprint Results

From: Valerie Shanahan
Sent: Thursday, August 08, 2013 4:12 PM
To: Lisa Cain
Cc: John Dyer
Subject: Fingerprint Results

We have received the following fingerprint search results:

Casanova, Gustavo Adolfo California	FBI	12/21/89	Alien Smuggling (Prosecution Declined, subject released)
	CBI		No Record Found

Frontella Rentals

August 7, 2013

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

Dear Honorable Mayor and City Council Members,

It has come to my attention, my DDA Board term expired on June 30, 2013. I would like to be reappointment for another four years as I am a property owner and have been and will continue to be invested in Downtown Rifle.

Sincerely,



Gil Frontella
330 East Ave.
Rifle, CO 81650

August 5, 2013

Rifle City Council

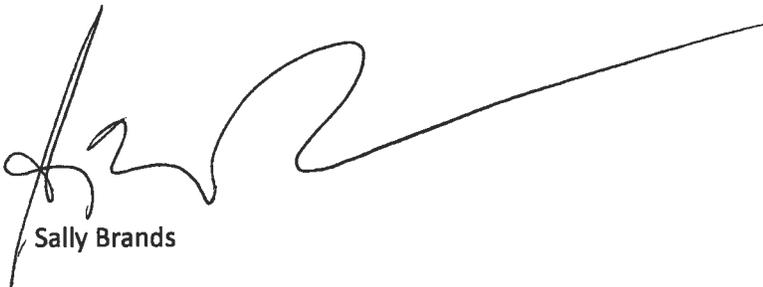
200 Railroad Ave

Rifle, CO

RE: Appointment to Downtown Development Authority Board

I would like to be reappointed to the DDA Board for another three year term. Lots of exciting things are going on in the downtown area and it will be fun to see some of them to completion.

Sincerely,

A handwritten signature in black ink, appearing to read 'Sally Brands', with a long horizontal flourish extending to the right.

Sally Brands



Memorandum

To: Matt Sturgeon, City Manager
From: Kristy Christensen, Deputy City Clerk
Date: Thursday, August 15, 2013
Re: Visitor Improvement Fund Advisory Board Appointments

The Visitor Improvement Fund Advisory Board (VIF) currently has a vacant Board position.

On August 13, 2013, the VIF Board voted unanimously to recommend the appointment of Ryan Gilbert as a regular Board member and Kristine Llacuna as an alternate Board member. Ryan Gilbert is currently serving on the Board as an alternate member.

Rifle Municipal Code section 2-12-20 states appointments to the VIF shall be made by the City Council.

Thank you.

Report Criteria:

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

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1003						
Action Shop Services, Inc						
	RI38140	SHARPEN/CHAIN	07/29/2013	10.00	.00	
	SI73962	BOLT COVER	07/11/2013	21.00	.00	
	SI73964	NYLOCK NUT	07/11/2013	11.55	.00	
	SI74289	PROPANE FUEL	07/29/2013	19.44	.00	
	SI74414	COMBO WRENCH	08/05/2013	2.17	.00	
	SI74442	TRIMMERS	08/06/2013	388.81	.00	
	SI74464	IDLER FLAT 910 OFFSET	08/07/2013	19.52	.00	
Total 1003:				472.49	.00	
1005						
Alpine Bank, Rifle						
	080113	CRVCRS RUNNER GIFT CERTIF	08/01/2013	1,420.00	1,420.00	08/02/2013
Total 1005:				1,420.00	1,420.00	
1009						
B & B Plumbing, Inc						
	39520	REPAIR-LA QUINTA	08/01/2013	.00	.00	
	39602	REPAIRED LEAK PRV	07/15/2013	148.50	.00	
	39620	REPAIR-130 COUNTY RD 332	07/18/2013	2,733.00	.00	
	39639	REPLACED BROKEN WATER LI	07/23/2013	280.63	.00	
	39669	REPAIR MAIN POOL BOILER	07/29/2013	4,911.86	.00	
	39670	REPAIRED SPLASH POOL BOIL	07/29/2013	590.75	.00	
	39724	LABOR	07/31/2013	109.95	.00	
Total 1009:				8,774.69	.00	
1018						
Valley Lumber						
	80264	PUMP COOLER	05/17/2013	28.99	28.99	08/02/2013
	80266	SAW BLADE	05/17/2013	25.96	25.96	08/02/2013
	80324	4 TINE MANURE FORK	05/20/2013	32.99	32.99	08/02/2013
	80873	ROTARY BURR	06/04/2013	8.48	8.48	08/02/2013
	81113	BATTERY	06/10/2013	21.98	21.98	08/02/2013
	82814	PVC SCH 40	07/24/2013	3.36	.00	
	82879	CHAIN MACHINE	07/25/2013	2.29	.00	
	82987	FUSE CART OIL ELEMENT	07/29/2013	41.94	.00	
	83009	SUPPLIES	07/29/2013	33.65	.00	
	83031	Supplies	07/30/2013	23.97	.00	
	83044	COUPLING	07/30/2013	2.58	.00	
	83057	Supplies	07/30/2013	10.28	.00	
	83105	DOUBLE EDGE PRUNING SAW	07/31/2013	19.99	.00	
	83170	OUTLET PLUG	08/01/2013	8.48	.00	
	83177	CONCRETE MIX	08/01/2013	12.66	.00	
	83227	RUST STOP REGAL RED SPRA	08/02/2013	39.92	.00	
	83288	SHORT HOLLOW WALL ANCH	08/05/2013	10.78	.00	
	83321	HAND METAL PAD	08/06/2013	5.58	.00	
	83333	WAFER BOARD	08/06/2013	61.70	.00	
	83343	NAVY SPRAY PAINT ACE	08/06/2013	7.98	.00	
	83360	CONSTRUCTION FIR	08/06/2013	11.82	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	83385	CONCRETE MIX	08/07/2013	97.65	.00	
	83389	MACHINE BOLT	08/07/2013	7.11	.00	
	83432	SAND WASHED QPLAY	08/08/2013	15.16	.00	
	83479	HOSE CONNECTOR	08/09/2013	63.47	.00	
	83482	KRYLON CRYSTAL CLEAR GLA	08/09/2013	13.47	.00	
Total 1018:				612.24	118.40	
1022						
Central Distributing Co						
	952935	SUPPLIES	07/10/2013	291.88	.00	
	953726	SUPPLIES	07/17/2013	111.80	.00	
	9547163	SUPPLIES	07/24/2013	125.63	.00	
	954717	SUPPLIES	07/24/2013	207.53	.00	
	954720	SUPPLIES	07/24/2013	138.63	.00	
	955368	SUPPLIES	07/30/2013	96.62	.00	
	955415	SUPPLIES	07/31/2013	272.11	.00	
	955419	SUPPLIES	07/31/2013	36.12	.00	
	956327	SUPPLIES	08/07/2013	67.20	.00	
Total 1022:				1,347.52	.00	
1023						
Chelewski Pipe & Supply						
	139216	PIPE & FITTINGS	07/01/2013	29.80	.00	
	139295	PIPE & FITTINGS	07/09/2013	15.75	.00	
	139320	PIPE & FITTINGS	07/10/2013	7.83	.00	
	139347	PIPE & FITTINGS	07/11/2013	20.01	.00	
	139380	PIPE & FITTINGS	07/12/2013	6.91	.00	
	139413	PIPE & FITTINGS	07/16/2013	13.28	.00	
	139418	PIPE & FITTINGS	07/17/2013	13.71	.00	
	139499	PIPE & FITTINGS	07/23/2013	117.13	.00	
Total 1023:				224.42	.00	
1055						
Columbine Ford, Inc						
	117696	MOTOR ASY	07/30/2013	133.16	.00	
	117756	KIT	08/06/2013	90.40	.00	
Total 1055:				223.56	.00	
1060						
Copeland Concrete, Inc						
	31609	CONCRETE WHEEL STOPS	06/17/2013	196.56	196.56	08/09/2013
Total 1060:				196.56	196.56	
1062						
Dana Kepner Company						
	13748830-00	Meters and meter repair parts	08/07/2013	1,416.52	.00	
Total 1062:				1,416.52	.00	
1065						
Dodson Engineered Products Inc						
	169739	GASKET	07/16/2013	41.51	.00	
	169792	GASKET	07/17/2013	41.51-	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	169877	NOZZLE	07/19/2013	57.54	.00	
	170107	NOZZLE	07/24/2013	120.31	.00	
	170119	NOZZLE	07/24/2013	57.54	.00	
	170335	COUPLING BOLT	07/30/2013	101.08	.00	
	170366	LEXAN NOZZLE	07/30/2013	120.31	.00	
Total 1065:				341.70	.00	
1070						
Federal Express Corp						
	2-354-07502	SHIPPING	08/01/2013	42.34	42.34	08/09/2013
Total 1070:				42.34	42.34	
1076						
Garfield County Treasurer						
	2013-286	Landfill	07/31/2013	378.48	.00	
Total 1076:				378.48	.00	
1094						
Hy-way Feed & Ranch Supply						
	557515	CORRAL POLE	08/05/2013	40.00	.00	
	558233	CUTTERS	08/12/2013	28.99	.00	
Total 1094:				68.99	.00	
1100						
Karp, Neu, Hanlon P.c.						
	073113-R1A	GENERAL NON PLANNING	07/31/2013	9,468.62	.00	
	R10 18 073113	BLACK DIAMOND WATERSHED	07/31/2013	172.00	.00	
	R1B (3)JURA 07	URA	07/31/2013	209.00	.00	
	R1B-073113	GENERAL PLANNING	07/31/2013	618.00	.00	
	R2 WATER 07	wATER	07/31/2013	2,784.50	.00	
	R3 (194) 07311	AIRPORT PTNR	07/31/2013	1,010.50	.00	
	R3 (294)TYBA	TYBAR RANCH	07/31/2013	107.50	.00	
	R3 363 073113	RUDD ANNEXATION	07/31/2013	43.00	.00	
	R3-344 073113	14TH STREET MARKETPLACE	07/31/2013	1,139.50	.00	
	R36 073113	PARKS REC	07/31/2013	304.00	.00	
	R5-SEWER 07	SEWER FUND	07/31/2013	361.00	.00	
Total 1100:				16,217.62	.00	
1105						
Meadow Gold Dairies						
	50214553	DAIRY PRODUCTS/REC -POOL	07/18/2013	167.13	.00	
	50214608	DAIRY PRODUCTS/REC -POOL	07/22/2013	409.78	.00	
	50214620	DAIRY PRODUCTS/SENIOR CT	07/23/2013	100.19	.00	
	50214643	DAIRY PRODUCTS/REC -POOL	07/25/2013	183.83	.00	
	50214702	DAIRY PRODUCTS/SENIOR CT	07/30/2013	145.50	.00	
	50214777	DAIRY PRODUCTS/RIFLE POO	08/05/2013	265.41	.00	
Total 1105:				1,271.84	.00	
1110						
Napa Auto Parts						
	284602	LENS	05/21/2013	32.82	32.82	08/02/2013
	284868	TURN SIGNAL BULB	05/22/2013	4.29	4.29	08/02/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	284992	IMPACT SOCKET SET	05/23/2013	8.69	8.69	08/02/2013
	285202	V-BELT	05/24/2013	22.98	22.98	08/02/2013
	288638	GASKET MATERIAL	06/19/2013	8.88	8.88	08/02/2013
	288758	GASKET MATERIAL	06/20/2013	7.99	7.99	08/02/2013
	289230	CP SCREW	06/24/2013	.30	.30	08/02/2013
	291334	BLADES	07/09/2013	12.88	.00	
	291712	COUPLER	07/11/2013	22.19	.00	
	291894	FHP BELT	07/12/2013	22.28	.00	
	292336	EYE WASH	07/16/2013	13.69	.00	
	292403	HEAD TIRE MACHINE	07/16/2013	19.99	.00	
	292511	ATC FUSEHOLDER-CARD	07/17/2013	8.50	.00	
	292535	SAE15W40	07/17/2013	39.96	.00	
	292614	HYD FIL	07/17/2013	50.02	.00	
	292842	OIL FILTER	07/19/2013	12.44	.00	
	293312	CHAMP SMALL ENG PLUG	07/23/2013	6.36	.00	
	294282	MEASURE	07/29/2013	88.20	.00	
	294329	DRAIN PLUG	07/30/2013	6.61	.00	
	294366	LOCK PIN	07/30/2013	11.97	.00	
	294547	BRAKE ROTOR	07/31/2013	226.60	.00	
	294716	BUTANE FUEL	08/01/2013	11.99	.00	
	294905	BATTERY TEST CLIP	08/02/2013	7.33	.00	
	294995	CERAMIC BRAKE LUBE	08/02/2013	39.98	.00	
	295422	DISPENSER	08/06/2013	36.26	.00	
	295527	WRENCH	08/06/2013	5.69	.00	
	295555	BEARING	08/07/2013	59.58	.00	
	295578	ANTIFREEZE	08/07/2013	51.48	.00	
	295642	FUNNEL	08/07/2013	1.69	.00	
	295669	HIGH MILAGE TRANS-X	08/07/2013	12.87	.00	
	295784	GASOILA	08/08/2013	15.99	.00	
	295899	SOCKET	08/09/2013	10.69	.00	
	296012	FUEL CAP	08/09/2013	12.88	.00	
	296609	COMBO BALL MOUNT	08/14/2013	28.99	.00	
Total 1110:				923.06	85.95	
1111						
Neve's Uniforms, Inc						
	NE22929	UNIFORM /PD	06/07/2013	211.84	211.84	08/02/2013
	NE23908	UNIFORM /PD	07/15/2013	99.90	.00	
	NE24046	UNIFORMS	07/24/2013	162.89	.00	
	NE24047	UNIFORM /PD	07/24/2013	131.90	.00	
Total 1111:				606.53	211.84	
1120						
Xcel Energy Inc						
	0243425730	2515 W CENTENNIAL PKWYWR	07/31/2013	32.67	32.67	08/09/2013
	0243425875	2515 W CENTENNIAL BLDG AD	07/31/2013	36.12	36.12	08/09/2013
	0480898283	1221 E CENTENNIAL	07/23/2013	20.95	20.95	08/02/2013
	0481819905	250 E 16TH ST	07/29/2013	13.63	13.63	08/09/2013
	0482083588	2575 W CENTENNIAL PKWY	07/31/2013	24.09	24.09	08/09/2013
	0482585845	300 W 5TH ST UNIT PUMP	08/02/2013	236.89	236.89	08/09/2013
	378043616	2515 W CENTENNIAL PKWY-W	07/31/2013	6,198.45	6,198.45	08/09/2013
	482249018	TRAFFIC LIGHT	08/01/2013	76.63	76.63	08/09/2013
	482249019	CLOCK	08/01/2013	6.46	6.46	08/09/2013
	482250283	SPRINKLER/FLASHER	08/01/2013	21.15	21.15	08/09/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1120:				6,667.04	6,667.04	
1132						
Rifle Lock & Safe						
	32571	RE-KEY	07/29/2013	75.00	.00	
	32585	KEYS	08/06/2013	3.50	.00	
Total 1132:				78.50	.00	
1134						
Rifle City Petty Cash						
	080613	POSTAGE	08/06/2013	184.13	184.13	08/09/2013
Total 1134:				184.13	184.13	
1138						
Schmueser/Gordon/Meyer, Inc						
	99055A-183	ACACIA AVE WATERLINE EXTE	07/25/2013	577.50	.00	
Total 1138:				577.50	.00	
1143						
Swallow Oil Company						
	073113.	CNG	07/31/2013	5,448.19	.00	
	1835 071513	car wash	07/15/2013	37.50	37.50	08/02/2013
Total 1143:				5,485.69	37.50	
1145						
Thatcher Company						
	1315116	Aluminum Sulfate (ALUM) for wat	07/25/2013	4,987.95	.00	
Total 1145:				4,987.95	.00	
1181						
Garfield Steel & Machine, Inc						
	00086431	po 796-DIGESTER EQUIMPENT	07/30/2013	10,395.00	.00	
Total 1181:				10,395.00	.00	
1188						
Jean's Printing						
	131388	printing	04/29/2013	91.36	91.36	08/02/2013
	132085	ENVELOPES RMP	06/12/2013	2,473.35	.00	
	132248	printing	07/08/2013	323.79	.00	
Total 1188:				2,888.50	91.36	
1191						
Lewan & Associates, Inc						
	335936	B&W METER	07/18/2013	440.80	.00	
	343658	B&W METER	08/01/2013	68.71	.00	
Total 1191:				509.51	.00	
1205						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
American Water Works Associat	7000681417	MEMBERSHIP DUES	07/02/2013	295.00	295.00	08/02/2013
Total 1205:				295.00	295.00	
1249						
Berthod Motors Inc	061913	2013 1/2 Ton Pickup Truck	06/19/2013	22,587.00	22,587.00	08/02/2013
	166508	SCREW	06/19/2013	21.86	.00	
	167433	SWITCH	07/17/2013	31.25	.00	
	168043	ENGINE KIT	08/08/2013	360.00	.00	
Total 1249:				23,000.11	22,587.00	
1252						
Elmer Glass Company/rifle Inc	IO17620	LABOR TO CUT DOW PLEX	07/31/2013	4.00	.00	
Total 1252:				4.00	.00	
1258						
Hach Company	8320128	KTO CL17	05/30/2013	3,857.95	3,857.95	08/02/2013
	8417149	REPAIR FRT CHG	08/01/2013	1,060.39	.00	
	8418196	HOUSING ASSY	08/02/2013	297.66	.00	
Total 1258:				5,216.00	3,857.95	
1322						
Boulton, J.r.	080613	BODY ARMOR REIMBURSEME	08/06/2013	29.94	29.94	08/09/2013
Total 1322:				29.94	29.94	
1339						
Grand Junction Pipe & Supply	3070939	DI MH RECUCER	07/31/2013	256.57	.00	
	3070946	DI MJ REDUCER	07/31/2013	41.93	.00	
	3073181	GALV ST 90 ELL 2	08/05/2013	251.88	.00	
Total 1339:				550.38	.00	
1358						
Timber Line Electric & Control	16639	I GLOBAL CARE COMPLETE RE	07/30/2013	1,860.00	.00	
Total 1358:				1,860.00	.00	
1447						
Gempler's Inc.	1019667469	SOLO DIAPHRAGM PUMP	07/30/2013	38.90	.00	
Total 1447:				38.90	.00	
1651						
Klocker, Roland	072013	SAFETY BOOT REIMBURSEME	07/20/2013	69.96	69.96	08/02/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1651:				69.96	69.96	
1692						
A-1 Traffic Control						
	30363	MESSAGE BOARD	07/16/2013	1,506.00	.00	
	30396	DAY RENTAL	07/23/2013	80.00	.00	
Total 1692:				1,586.00	.00	
1734						
United Companies/Oldcastle SW Group Inc						
	934661	ROAD BASE	07/24/2013	158.49	.00	
	934662	ROAD BASE	07/24/2013	306.78	.00	
	934894	ROCK WASHED	07/25/2013	214.38	.00	
Total 1734:				679.65	.00	
1830						
Grand Valley Foods						
	127471	CUTTERBOX	07/23/2013	58.58	.00	
	127604	FOOD PRODUCT/SR CENTER	08/02/2013	1,664.18	.00	
Total 1830:				1,722.76	.00	
1893						
K-d Flags						
	26547	TOUGH TEX FLAG	07/26/2013	89.30	.00	
Total 1893:				89.30	.00	
2122						
Utility Notification Center Co						
	21307655	RTL TRANSMISSIONS	07/31/2013	176.04	.00	
Total 2122:				176.04	.00	
2139						
CDW Government, Inc						
	DP03595	TRIPP SNAGLESS FLAT	07/18/2013	183.67	.00	
	DS88354	VIEWSONIC 32 LED	07/29/2013	1,434.43	.00	
	DT08738	LG LCD TV	07/29/2013	464.38	.00	
	DV29286	WIRELESS HEADSET DUAL	07/31/2013	518.06	.00	
Total 2139:				2,600.54	.00	
2181						
Nalco Chemical Company						
	97672982	POLYMERS, COAGULANTS, and	08/01/2013	2,158.80	.00	
Total 2181:				2,158.80	.00	
2208						
Amerigas						
	3019782061	TANK RENT CEMETERY	07/31/2013	80.00	.00	
Total 2208:				80.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2235						
Acme Alarm Company Inc						
	7815SO	ANNUAL TEST INSPECTIONS 2	08/02/2013	185.87	.00	
	7857T&I	ANNUAL TEST INSPECTIONS 2	08/08/2013	268.00	.00	
Total 2235:				453.87	.00	
2370						
B&b Landscape/jerry Baysinger						
	004091	TREE TRIMMING	08/12/2013	3,000.00	.00	
Total 2370:				3,000.00	.00	
2540						
Walker Electric						
	4634	ADD RECEPTABLE NEW BENC	07/22/2013	318.94	.00	
	4638	MOVE LIGHT SWITCH	07/23/2013	66.08	.00	
Total 2540:				385.02	.00	
2573						
Mountain West Office Products						
	293732	SUPPLIES	07/18/2013	59.99	.00	
	294032	SUPPLIES	07/24/2013	59.99	.00	
	294415	SUPPLIES	08/05/2013	27.99	.00	
	294432	SUPPLIES	08/05/2013	34.00	.00	
	294433	SUPPLIES	08/05/2013	17.95	.00	
Total 2573:				79.94	.00	
2621						
National Tactical Officer Asso						
	14357	RYAN/2013 SWAT TEAM LEADE	07/31/2013	499.00	.00	
Total 2621:				499.00	.00	
2803						
ALL TEMP SERVICES						
	31626GTR	T-STATW DISPLAY	07/25/2013	305.85	305.85	08/09/2013
Total 2803:				305.85	305.85	
2832						
Macklin, Justin						
	071613	REPAIR PATROL BIKE	07/16/2013	.00	.00	
Total 2832:				.00	.00	
2835						
L.L. Johnson Distributing Co						
	1635311-00	BOLT BLADE	07/26/2013	1,524.02	.00	
Total 2835:				1,524.02	.00	
2846						
Colo Mtn News Media						
	9332083A 070	AD	07/04/2013	70.84	70.84	08/02/2013
	9337992A	AD	07/04/2013	46.32	46.32	08/09/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	9359612A	AD	07/11/2013	61.18	61.18	08/09/2013
	9361200A 072	AD	07/25/2013	13.16	13.16	08/02/2013
	9362817A	AD	07/12/2013	32.89	32.89	08/09/2013
Total 2846:				224.39	224.39	
2960						
Walmart Community						
	010451	supplies	07/10/2013	8.97	8.97	08/09/2013
	011534	supplies	06/11/2013	56.91	56.91	08/09/2013
	012885	supplies	07/12/2013	128.68	128.68	08/02/2013
	013142	supplies	05/13/2013	51.98	51.98	08/09/2013
	014589	supplies	07/14/2013	5.79	5.79	08/02/2013
	016434	supplies	07/16/2013	108.18	108.18	08/02/2013
	018470 071813	supplies	07/18/2013	11.38	11.38	08/02/2013
	021497	supplies	07/21/2013	15.97	15.97	08/02/2013
	022993	supplies	07/22/2013	28.83	28.83	08/02/2013
	024086	supplies	07/24/2013	2.97	2.97	08/02/2013
	027719	supplies	07/27/2013	19.92	19.92	08/09/2013
	029868	LADDER	07/29/2013	46.00	46.00	08/02/2013
	030893	supplies	07/30/2013	71.39	71.39	08/09/2013
	031245	FOOD SUPPLIES	07/31/2013	226.00	226.00	08/09/2013
	061113	CREDIT	06/11/2013	15.21-	15.21-	08/09/2013
Total 2960:				767.76	767.76	
2970						
Diamond Vogel Paints						
	751107969	SUPER LINE WHITE TRAFFIC	08/01/2013	445.15	.00	
Total 2970:				445.15	.00	
3015						
Kroger/King Sooper Cust Charge						
	012538	PRAB MEETING	07/29/2013	43.47	43.47	08/02/2013
	043013	FOOD	04/30/2013	5.00	5.00	08/02/2013
	043013.	FOOD	04/30/2013	13.75	13.75	08/02/2013
	051713	FOOD	05/17/2013	219.46	219.46	08/02/2013
	051713.	FOOD	05/17/2013	5.00	5.00	08/02/2013
	069298	FOOD SUPPLIES	07/16/2013	54.15	54.15	08/02/2013
	084811	FOOD SUPPLIES	07/23/2013	33.61	33.61	08/09/2013
	092890	MEETING	07/30/2013	68.45	68.45	08/02/2013
	107432	ICE	07/31/2013	14.32	14.32	08/02/2013
	109253	MEETING	07/31/2013	24.82	24.82	08/02/2013
	114586	FOOD SUPPLIES	07/31/2013	92.04	92.04	08/09/2013
	150826	FOOD SUPPLIES	07/25/2013	7.98	7.98	08/09/2013
	175332	FOOD SUPPLIES	07/18/2013	48.44	48.44	08/02/2013
	213061	SHIPPING FEE	07/26/2013	16.65	16.65	08/02/2013
	214713	FOOD SUPPLIES	07/26/2013	41.94	41.94	08/09/2013
Total 3015:				689.08	689.08	
3038						
Mountain View Tree Farm & Nurs						
	16555	CEDAR MULCH BAGS	06/24/2013	24.00	24.00	08/09/2013
	16830	PTU	07/26/2013	99.80	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3038:				123.80	24.00	
3083						
ALSCO						
	1347263	LAUNDRY/senior center	07/23/2013	55.29	.00	
	1350204	SUPPLIES	07/30/2013	25.00	.00	
	1350205	LAUNDRY/senior center	07/30/2013	44.63	.00	
	1353253	SUPPLIES	08/06/2013	25.00	.00	
	1356279	SUPPLIES	08/13/2013	25.00	.00	
Total 3083:				174.92	.00	
3107						
Northern Safety Co Inc						
	900520296	GATORADE POWDER	07/23/2013	210.96	.00	
	900524245	BEE BOOPER SPRAY	07/25/2013	143.37	.00	
Total 3107:				354.33	.00	
3156						
Superwash Of Rifle						
	2025 071013	CAR WASH	07/10/2013	213.69	.00	
	2025 080213	CAR WASH	08/02/2013	165.60	.00	
	2036 071013	CAR WASH	07/10/2013	7.07	.00	
	2036 080213	CAR WASH	08/02/2013	23.87	.00	
Total 3156:				410.23	.00	
3195						
Frontier Paving Inc						
	36099	DDA PARKING LOTS	07/16/2013	6,170.15	.00	
Total 3195:				6,170.15	.00	
3251						
Mountain Communications And El						
	211062	GRASS MESA RENTAL	08/01/2013	250.00	250.00	08/09/2013
Total 3251:				250.00	250.00	
3285						
Johnson-Carter Architects, PC						
	1211E-45	ARCHITECTURAL SERVICES	07/23/2013	2,000.00	2,000.00	08/02/2013
Total 3285:				2,000.00	2,000.00	
3347						
V.I.P. Trash Services LLC						
	50910	TRASH PICKUP/DDA	07/01/2013	145.00	145.00	08/09/2013
	51003	TRASH PICKUP/DDA	08/01/2013	145.00	145.00	08/09/2013
Total 3347:				290.00	290.00	
3389						
Sandy's Office Supply Inc						
	037432	SUPPLIES	07/30/2013	134.64	.00	
	037433	SUPPLIES	07/30/2013	44.89	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	037673	SUPPLIES	07/31/2013	26.42	.00	
	21628	SUPPLIES	03/28/2013	8.80	8.80	08/02/2013
Total 3389:				214.75	8.80	
3397						
Stripe-A-Lot, Inc.						
	618	THERMOPLASTIC TRAFFIC MA	07/22/2013	1,254.00	.00	
Total 3397:				1,254.00	.00	
3446						
Staples Business Advantage						
	8026355184	SUPPLIES	07/20/2013	272.32	272.32	08/02/2013
Total 3446:				272.32	272.32	
3723						
Flint Trading Inc						
	159722	PREMARK SEALER	07/28/2013	734.94	.00	
Total 3723:				734.94	.00	
4021						
Rifle Equipment Inc						
	CI007167	FAN COOLING ELEC	07/24/2013	307.50	.00	
Total 4021:				307.50	.00	
4055						
UPS/United Parcel Service						
	Y2097W293	SHIPPING	07/20/2013	12.53	12.53	08/09/2013
Total 4055:				12.53	12.53	
4141						
True Brew Coffee Service						
	151367	COFFEE	07/26/2013	39.20	.00	
	151370	COFFEE	07/26/2013	48.54	.00	
	151670	COFFEE/CITY HALL	08/09/2013	52.05	.00	
Total 4141:				139.79	.00	
4207						
Radio Shack						
	10154876	GIGAWARE WIRED OPTICAL	03/27/2013	14.99	.00	
	10156766	SLIDING LIGHTED MAGNIFIER	06/11/2013	17.47	.00	
	10156788	PK4 4AA	06/11/2013	6.98	.00	
	10157925	VEHICLE CHARGER APPLE	07/22/2013	19.99	.00	
Total 4207:				59.43	.00	
4215						
Ziegler, James						
	74655	DRIVE FLEXOCK	07/11/2013	236.50	.00	
Total 4215:				236.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4216						
Wride, Aimee C						
	080513	reimburse for travel expenses	08/05/2013	131.04	131.04	08/09/2013
Total 4216:				131.04	131.04	
4226						
Brownells Inc						
	09051082.01	RELEASE LEVER LOCK	07/25/2013	7.94	.00	
	09177900.00	SPRING KIT	07/31/2013	52.81	.00	
Total 4226:				60.75	.00	
4240						
Platinum Plus For Business						
	BRACKEN 071	OVERNIGHT PRINTS	07/11/2013	124.53	124.53	08/02/2013
	BRIEDIS 0711	TIMECLOCKDEALS.COM	07/11/2013	118.14	118.14	08/02/2013
	CAIN-071113	ASSOCIATION MEMBERSHIP	07/11/2013	180.00	180.00	08/02/2013
	CHRISTENSE	CMCA CLERKS INSTITUTE	07/11/2013	802.56	802.56	08/02/2013
	DEUSSEN 071	PIZZA MEETING	07/11/2013	554.45	554.45	08/02/2013
	DYER 071113	FRAMES PD	07/11/2013	834.00	834.00	08/02/2013
	GALLEOS-071	SHOP TOWELS	07/11/2013	564.51	564.51	08/02/2013
	HIER-071113	FINANCE CHARGE CHECK LOS	07/11/2013	2.36	2.36	08/02/2013
	KEHOE-07111	EQUIPMENT	07/11/2013	89.98	89.98	08/02/2013
	MILES 071113	SOS REGISTRATION FEE	07/11/2013	10.00	10.00	08/02/2013
	MILLER 07111	CML CONFERENCE	07/11/2013	445.58	445.58	08/02/2013
	ODELL 071113	MEALS	07/11/2013	62.59	62.59	08/02/2013
	PINA-061213	WATER OFFICERS	07/11/2013	6.17	6.17	08/02/2013
	POTOTSKY-07	PIZZA-JURY	07/11/2013	49.18	49.18	08/02/2013
	PRUITT-07111	TRAINING	07/11/2013	242.78	242.78	08/02/2013
	STILSON 0711	TRAINING	07/11/2013	462.00	462.00	08/02/2013
	STLSTON-071	TRAINING	07/11/2013	.00	.00	
	STURGEON 0	APL APPLE ITUNES	07/11/2013	224.54	224.54	08/02/2013
	WHITMORE-07	SPRAY PARK REPAIRS	07/11/2013	280.05	280.05	08/02/2013
	WILSON-0711	TRAINING	07/11/2013	490.44	490.44	08/02/2013
Total 4240:				5,543.86	5,543.86	
4244						
Boogie Down Light And Sound Inc.						
	080413	CONCERT SERIES	07/24/2013	200.00	200.00	08/02/2013
Total 4244:				200.00	200.00	
4261						
All Water Supply Llc						
	2774	metering PUMP REPAIR	08/01/2013	1,905.87	.00	
Total 4261:				1,905.87	.00	
4292						
Colo Dept Of Public Safety						
	S141200002	LIQ LIC	07/05/2013	77.00	77.00	08/02/2013
Total 4292:				77.00	77.00	
4345						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Helen Artist-Rogers/HR Design						
	080113	DDA MANAGEMENT	08/01/2013	2,500.00	2,500.00	08/02/2013
	080713	DCI CONFERENCE	08/07/2013	220.00	220.00	08/09/2013
Total 4345:				2,720.00	2,720.00	
4507						
Neopost Inc/Neofunds						
	070113	postage	07/01/2013	134.57	134.57	08/02/2013
Total 4507:				134.57	134.57	
4579						
La Quinta Rifle						
	39520	PAYMENT-B/B PLUMBING/MERI	06/26/2013	.00	.00	
	39521	PAYMENT-B/B PLUMBING/MERI	06/26/2013	.00	.00	
	P9834	PAYMENT-B/B PLUMBING/MERI	06/20/2013	.00	.00	
Total 4579:				.00	.00	
4590						
Colorado Poolscapes Inc						
	53101-1	CHLORINE & BROMINE TABLET	07/17/2013	533.50	.00	
	53195-1	LID ASSEMBLY CHEM FEEDER	07/24/2013	117.05	.00	
	53247-1	CHLORINE & BROMINE TABLET	07/29/2013	1,062.07	.00	
	53731-1	SODA ASH 50	08/05/2013	84.58	.00	
Total 4590:				1,797.20	.00	
4682						
Lighting Accessory & Warning S						
	6624	UNITYH PLASTIC LENS	07/19/2013	91.64	.00	
Total 4682:				91.64	.00	
4701						
Tri County Fire Protection						
	104411	1.5 F NST	07/26/2013	22.00	.00	
	104708	ANNUAL MAIN INSPECTION	08/05/2013	444.60	.00	
Total 4701:				466.60	.00	
4753						
Rifle Truck & Trailer						
	6895	SHORT BED UNDER RAIL LINE-	07/15/2013	500.00	.00	
	6944	RUBBER BRIDLE HOOKS	07/22/2013	343.50	.00	
Total 4753:				843.50	.00	
4796						
Mountain Air Mechanical Hvac						
	18341	SERVICE CALL	07/11/2013	280.97	.00	
	18419	HEAT PUMPS	07/22/2013	94.95	.00	
	18420	CHECKED OPERATION	07/22/2013	94.95	.00	
Total 4796:				470.87	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4879						
Cardiff Cleaning Services						
	4839	CLEANING JUSTICE CENTER	07/15/2013	4,175.00	.00	
Total 4879:				4,175.00	.00	
4967						
Touch Tone Communications						
	073113	CITY RIFLE PHONE	07/31/2013	264.54	264.54	08/09/2013
Total 4967:				264.54	264.54	
4989						
Mr Power S/Sandor Drucker						
	234	SIDEWALK CLEANING/DDA	08/03/2013	2,430.00	2,430.00	08/09/2013
Total 4989:				2,430.00	2,430.00	
5023						
CASELLE INC						
	51380	CASELLE SOFTWARE/FINANCE	08/01/2013	1,214.00	.00	
Total 5023:				1,214.00	.00	
5086						
MOTOROLA						
	13965930	SOFTWARE	06/28/2013	3,399.86	.00	
Total 5086:				3,399.86	.00	
5192						
PECZUH PRINTING COMPANY						
	198194	envelopes	07/25/2013	728.16	.00	
Total 5192:				728.16	.00	
5234						
SUMMIT SWEEPING SERVICE, LLC						
	5484	UNDERGROUND PARKING	08/01/2013	210.00	.00	
Total 5234:				210.00	.00	
5236						
THOMPSON DISTRIBUTING, INC						
	5710	6724 BEAM	07/30/2013	172.00	.00	
	5711	9618 STREET BEAM	07/30/2013	214.00	.00	
Total 5236:				386.00	.00	
5253						
FASTENAL						
	57867	HCS 3/8	07/22/2013	16.44	.00	
	57868	REDGRS FITTING CAP	07/22/2013	36.16	.00	
	57869	MALL CC 1/4	07/22/2013	7.83	.00	
	57893	TUBING CUTTER	07/23/2013	35.18	.00	
	57921	FHN 316	07/24/2013	15.15	.00	
	57943	FRGBRASSBALL VALVE	07/25/2013	43.34	.00	
	57971	BANDANA	07/26/2013	4.80	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	58006	V-GARD HAT YELLOW	07/29/2013	72.74	.00	
	58007	SR116 RECLUS	07/29/2013	91.87	.00	
Total 5253:				323.51	.00	
5384						
MOUNTAIN HIGH PAINT						
	3713	PAINT	07/10/2013	288.17	.00	
Total 5384:				288.17	.00	
5413						
Bruno, Colin, Jewell & Lowe PC						
	130006	Legal Fees, Carani case	07/16/2013	394.50	394.50	08/02/2013
Total 5413:				394.50	394.50	
5516						
Rifle City Petty Cash - PD						
	061113	WALMART	06/11/2013	58.41	58.41	08/02/2013
Total 5516:				58.41	58.41	
5573						
WALSH ENVIRONMENTAL SCIENTISTS						
	0090017135	RIFE MOLD INVEST CITY HALL	07/17/2013	799.50	.00	
Total 5573:				799.50	.00	
5613						
SunEdison, LLC/pump station						
	080913	PUMP STATION #1	08/09/2013	6,234.43	6,234.43	08/09/2013
Total 5613:				6,234.43	6,234.43	
5751						
SYMBOL ARTS						
	0194434-IN	Badges	07/24/2013	48.00	.00	
	0194585-IN	Badges	07/26/2013	330.50	.00	
Total 5751:				378.50	.00	
5752						
Accutest Mountain States						
	D5-38181	WATER QUALITY	06/04/2013	642.00	642.00	08/09/2013
	D6-39052	WATER QUALITY	07/01/2013	315.00	315.00	08/09/2013
Total 5752:				957.00	957.00	
5833						
SunEdison, LLC/SunE U6 holding						
	080913	energy innovation center	08/09/2013	17,286.34	17,286.34	08/09/2013
Total 5833:				17,286.34	17,286.34	
5846						
Mesa County Health Department						
	2074-13	Water Testing	07/23/2013	20.00	20.00	08/02/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	2075-13	Water Testing	07/23/2013	20.00	20.00	08/02/2013
	2076-13	Water Testing	07/23/2013	20.00	20.00	08/02/2013
	2077-13	Water Testing	07/23/2013	20.00	20.00	08/02/2013
Total 5846:				80.00	80.00	
5926						
Law Enforcement Alliance for Defense						
	13023	LEGAL DEFENSE FUND	07/17/2013	154.00	154.00	08/09/2013
Total 5926:				154.00	154.00	
5960						
Recreation Fee Refunds						
	2000329004	REC FEE REFUND	07/16/2013	115.00	115.00	08/09/2013
	2000923002	REC FEE REFUND	07/29/2013	30.00	30.00	08/02/2013
	2000924002	REC FEE REFUND	08/01/2013	20.00	20.00	08/09/2013
Total 5960:				165.00	165.00	
6006						
Rifle City Petty Cash /DDA						
	071213	PAPER SUPPLIES	07/12/2013	146.88	146.88	08/09/2013
Total 6006:				146.88	146.88	
6043						
Wilkins Angie						
	073113	MILAGE REIMBURSEMENT	07/31/2013	49.72	49.72	08/02/2013
Total 6043:				49.72	49.72	
6051						
HR Design						
	1547	INTERIOR DESIGN UTE THEAT	07/31/2013	375.00	375.00	08/02/2013
Total 6051:				375.00	375.00	
6067						
Mountain Roll-offs, Inc.						
	070213.	PORTABLE RESTROOM	07/02/2013	109.01	109.01	08/02/2013
	322	MONTHLY FEE	07/01/2013	35,903.86	.00	
Total 6067:				36,012.87	109.01	
6093						
Rifle Postal Service						
	072013	STANDARD MAIL POSTAGE PE	07/20/2013	200.00	200.00	08/02/2013
	080713	POSTAGE	08/07/2013	593.62	593.62	08/09/2013
Total 6093:				793.62	793.62	
6137						
Impressions of Aspen						
	18115.1	SUPPLIES	06/28/2013	4.05	4.05	08/02/2013
	18145	SUPPLIES	07/03/2013	61.14	.00	
	18215	SUPPLIES	07/17/2013	36.00	.00	
	18218	SUPPLIES	07/17/2013	339.97	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	18287	SUPPLIES	07/26/2013	88.48	.00	
	18336	SUPPLIES	08/01/2013	24.99	.00	
Total 6137:				554.63	4.05	
6144						
COMCAST CABLE						
	071513	XFINITY TV	07/15/2013	5.98	5.98	08/09/2013
Total 6144:				5.98	5.98	
6189						
USTF						
	072313	TAE KWON DO	07/23/2013	450.00	450.00	08/02/2013
Total 6189:				450.00	450.00	
6225						
BRUBACHER DESIGN						
	885	CONSTRUCTION SIGNS	06/04/2013	500.00	.00	
	953	PARKING SIGN	07/30/2013	54.00	.00	
	958	STOP SIGNS	08/06/2013	650.00	.00	
Total 6225:				1,204.00	.00	
6273						
Niemann's Gardens						
	051713	WORMCASTING 5 GAL	05/17/2013	24.95	24.95	08/02/2013
Total 6273:				24.95	24.95	
6295						
Labyrinth Healthcare Group						
	18360	MONTHLY ADVOCACY SERVIC	07/19/2013	264.00	264.00	08/02/2013
Total 6295:				264.00	264.00	
6316						
SD HAULING COMPANY						
	3835	CITY WIDE CLEANUP	05/06/2013	1,917.50	1,917.50	08/02/2013
Total 6316:				1,917.50	1,917.50	
6330						
COUNTY HEALTH POOL						
	080113	COBRA	08/01/2013	1,730.10	1,730.10	08/02/2013
	080213	COBRA	08/02/2013	2,721.76	2,721.76	08/02/2013
	080213.	IT	08/02/2013	102,472.26	102,472.26	08/02/2013
Total 6330:				106,924.12	106,924.12	
6332						
DIRECTV						
	21013416142	MONTHLY FEE	07/29/2013	147.99	147.99	08/09/2013
Total 6332:				147.99	147.99	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6340						
AAT (U.S) Inc.						
	603433	RIFLE LPI	04/09/2013	460.00	460.00	08/02/2013
	608999	KLEENUP PRO	04/23/2013	720.00	720.00	08/02/2013
	624081	KLEENUP PRO	05/30/2013	260.00	260.00	08/02/2013
Total 6340:				1,440.00	1,440.00	
6354						
ALL SEASONS LAUNDRY						
	24913	GYM TOWELS	07/31/2013	106.53	.00	
Total 6354:				106.53	.00	
6383						
CENTURY LINK						
	1267100731	CITY RIFLE PHONES	07/11/2013	6.25	6.25	08/02/2013
Total 6383:				6.25	6.25	
6384						
Professional Services Employers Trust						
	080113	INSURANCE	08/01/2013	258.00	258.00	08/02/2013
Total 6384:				258.00	258.00	
6389						
ANYTIME SEWER & DRAIN						
	844685	INSPECTED MAINLINE	07/19/2013	240.00	.00	
Total 6389:				240.00	.00	
6401						
Synergy Gymnastics Academy, LLC						
	080113	GYMNASTICS SERVICES	08/01/2013	2,596.34	2,596.34	08/02/2013
Total 6401:				2,596.34	2,596.34	
6402						
CENTURY LINK						
	6250108 07221	CITY RIFLE PHONES	07/22/2013	146.66	146.66	08/02/2013
	6254904 07221	CITY RIFLE PHONES	07/22/2013	108.15	108.15	08/02/2013
	6254960 07221	CITY RIFLE PHONES	07/22/2013	117.19	117.19	08/02/2013
	6257330 07221	CITY RIFLE PHONES	07/22/2013	467.10	467.10	08/02/2013
	6259179 07221	CITY RIFLE PHONES	07/22/2013	93.94	93.94	08/02/2013
	K7191113095	CITY RIFLE PHONE	07/22/2013	998.33	998.33	08/02/2013
Total 6402:				1,931.37	1,931.37	
6485						
Tisco Inc/Energy Equip-GrandJct						
	10624 073113	SUPPLIES	07/31/2013	177.08	.00	
	10625 073113	SUPPLIES	07/31/2013	259.69	.00	
	10626 073113	SUPPLIES	07/31/2013	65.38	.00	
	10627 073113	SUPPLIES	07/31/2013	102.73	.00	
	10628 073113	SUPPLIES	07/31/2013	300.49	.00	
	10630 073113	SUPPLIES	07/31/2013	15.86	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6485:				921.23	.00	
6509						
POLYDYNE INC.						
	818187	CLARIFLOC	07/19/2013	549.00	.00	
	821365	CLARIFLOC	08/05/2013	1,647.00	.00	
Total 6509:				2,196.00	.00	
6511						
Windy Point Electric						
	126	MOBILIZATION	07/12/2013	1,211.00	.00	
	128	9th st peds	07/12/2013	2,520.00	.00	
Total 6511:				3,731.00	.00	
6553						
CHARLIER ASSOCIATES, INC						
	1090	HUD	08/09/2013	337,505.00	.00	
Total 6553:				337,505.00	.00	
6568						
MICRO PLASTICS						
	96779	ENGRAVING	06/10/2013	20.40	20.40	08/02/2013
	97031	VINYL LETTERING	06/26/2013	38.50	38.50	08/09/2013
	97573	TROPHYS	08/01/2013	38.30	.00	
Total 6568:				97.20	58.90	
6573						
APRENDI INC						
	22126	LEGAL INTERPRETATION	07/15/2013	70.00	70.00	08/02/2013
Total 6573:				70.00	70.00	
6579						
AMERICAN RED CROSS						
	10243258	LIFEGUARDING	07/24/2013	455.00	.00	
Total 6579:				455.00	.00	
6606						
Western Slope Supplies, Inc.						
	695335	WATER	07/15/2013	15.00	.00	
	695581	WATER	07/15/2013	20.58	.00	
	8220622	WATER	06/10/2013	27.90	.00	
	8220731	WATER	06/17/2013	7.35	.00	
	8220732	water	06/17/2013	54.45	.00	
	8220820	WATER	06/24/2013	7.35	.00	
	8220821	WATER	06/24/2013	34.75	.00	
	8220867	WATER	06/27/2013	21.05	.00	
	8220899	WATER	07/01/2013	21.05	.00	
	8220909	WATER	07/01/2013	67.30	.00	
	8220918	WATER	07/01/2013	34.75	.00	
	8220969	WATER	07/05/2013	14.20	.00	
	8221003	WATER	07/08/2013	27.90	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	8221067	WATER	07/11/2013	27.90	.00	
	8221117	WATER	07/15/2013	21.05	.00	
	8221126	WATER	07/15/2013	34.75	.00	
	8221186	WATER	07/18/2013	21.05	.00	
	8221228	WATER	07/22/2013	21.05	.00	
Total 6606:				479.43	.00	
6612						
CEDAR NETWORKS						
	167408	CITY RIFLE INTERNET	08/01/2013	2,260.00	2,260.00	08/02/2013
Total 6612:				2,260.00	2,260.00	
6643						
SAFETY & CONSTRUCTION SUPPLY, INC						
	0009966-IN	GLOVE NITR	08/02/2013	118.22	.00	
Total 6643:				118.22	.00	
6661						
ARCADIS US, INC						
	0537719	RIFLE RRWPF CA SERVICES	08/12/2013	80,604.82	.00	
Total 6661:				80,604.82	.00	
6677						
AUTOPAYCHECKS, INC						
	46390A	SCHEDULING SOFTWARE	08/02/2013	75.00	.00	
Total 6677:				75.00	.00	
6728						
CB INDUSTRIES-DELTA, INC.						
	073113	BIOSOLIDS DISPOSAL	07/31/2013	3,960.37	.00	
Total 6728:				3,960.37	.00	
6731						
ALL AROUND SWEEPING						
	1698	JULY MAINTENANCE	07/31/2013	1,692.00	.00	
Total 6731:				1,692.00	.00	
6744						
LSC Transportation Consultants						
	47118	PROFESSIONAL SERVICES	08/01/2013	274.40	.00	
Total 6744:				274.40	.00	
6777						
MASTER PETROLEUM						
	2004232	COMBUSTIBLE LIQUID	08/01/2013	1,068.00	.00	
	2004452	COMBUSTIBAL LIQUID	08/03/2013	1,762.02	.00	
Total 6777:				2,830.02	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6790						
O'REILLY AUTO PARTS						
	3761-280060	OIL FILTER	07/16/2013	6.90	.00	
	3761-280250	OIL FILTER	07/17/2013	28.34	.00	
	3761-280358	CORE TOOL	07/17/2013	23.99	.00	
	3761-280457	SPEAKER WIRE	07/18/2013	7.49	.00	
	3761-280590	SEALANT\	07/19/2013	11.49	.00	
	3761-281243	OIL FILTER	07/23/2013	3.45	.00	
	3761-281785	BREATHR TUBE	07/26/2013	4.99	.00	
	3761-281884	BREATHR TUBE	07/27/2013	4.99-	.00	
	3761-282484	MOTOR OIL	07/31/2013	53.94	.00	
	3761-282489	OIL FILTER	07/31/2013	13.80	.00	
	3761-282494	HYD FILTER	07/31/2013	10.40	.00	
	3761-282584	HARNESS	08/01/2013	7.99	.00	
	3761-282737	TRANS MOUNT	08/02/2013	147.39	.00	
	3761-283218	FUEL FILTER	08/05/2013	30.18	.00	
	3761-283472	PWR RTD BELT	08/07/2013	107.20	.00	
	3761-283497	FUEL PUMP	08/07/2013	59.99	.00	
	3761-283558	PUMP	08/07/2013	16.99	.00	
Total 6790:				529.54	.00	
6812						
DICKEY'S BARBECUE PIT						
	080913	MEETIN-LUNCH	08/09/2013	190.00	190.00	08/09/2013
Total 6812:				190.00	190.00	
6826						
CALLAWAY PACKING INC						
	15388	FOOD SUPPLIES	07/30/2013	199.86	.00	
Total 6826:				199.86	.00	
6837						
CANINE TRAINING ACADEMY LLC						
	080913	K-9 TRACKING SCHOOL	08/09/2013	890.00	890.00	08/09/2013
Total 6837:				890.00	890.00	
6848						
SNOWDEN JIMMY						
	080813	CONCERT SERIES	08/08/2013	300.00	300.00	08/09/2013
Total 6848:				300.00	300.00	
6852						
DHM DESIGN						
	26843	RIFLE WAYFINDING	07/19/2013	1,786.50	1,786.50	08/09/2013
Total 6852:				1,786.50	1,786.50	
6854						
BRATTON WINDOW & DOOR, INC						
	35333	DOOR SERVICE	07/25/2013	135.00	.00	
Total 6854:				135.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6863 CONSERVANCY OIL CO						
	0063062	SERVICE PRO SYNTHETIC	07/31/2013	41.58	.00	
Total 6863:				41.58	.00	
6864 MCGEE COMPANY						
	14004112-00	PASS W/W HAMMER METAL HE	07/17/2013	20.75	.00	
Total 6864:				20.75	.00	
6868 BULLEN, KIMBERLY						
	073013	REIMBURSEMENT MILAGE/LUN	07/30/2013	225.25	225.25	08/02/2013
Total 6868:				225.25	225.25	
6869 SOCIALMENTUM, LLC						
	233-0001-03	WEB HOSTING	08/01/2013	299.00	299.00	08/02/2013
Total 6869:				299.00	299.00	
6874 COBALT ELECTRIC CORP						
	123	TEST RECEPTACLES	07/23/2013	180.12	.00	
Total 6874:				180.12	.00	
6878 WADE, SHAWN						
	080213	REIMBURSEMENT WORK BOO	08/02/2013	154.00	154.00	08/02/2013
Total 6878:				154.00	154.00	
6879 RICE, MICHAEL						
	080213	CONCERT SERIES	08/02/2013	1,500.00	1,500.00	08/02/2013
Total 6879:				1,500.00	1,500.00	
6880 SUN LIGHT SKI & BIKE						
	071613	REPAIR BIKE	07/16/2013	65.00	65.00	08/09/2013
Total 6880:				65.00	65.00	
6881 NEELY, DAWN						
	072613	NACA TRAINING GUIDE	07/26/2013	84.00	84.00	08/09/2013
Total 6881:				84.00	84.00	
6882 SHOUP'S WELDING SERVICE						
	2175	INSTALL 4 NEW PAY STATIONS	07/10/2013	750.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6882:				750.00	.00	
6883						
WOLVERINE PUBLISHING						
	2280	BACK COVER FLAP	07/23/2013	700.00	.00	
Total 6883:				700.00	.00	
6884						
ACTIVEDOGS.COMLLC2012						
	62737	WINDOW GUARDS	07/24/2013	3,195.35	.00	
Total 6884:				3,195.35	.00	
6885						
CHEMATOX LABORATORY INC						
	8067	BLOOD COLLECTION KIT	07/17/2013	22.94	.00	
	8231	BLOOD ALCOHOL TEST	07/29/2013	20.00	.00	
Total 6885:				42.94	.00	
Grand Totals:				786,227.18	202,897.82	

Dated: _____

City Finance Director: _____

Report Criteria:

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

James S. Neu
jsn@mountainlawfirm.com

www.mountainlawfirm.com

August 15, 2013

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

Re: August 21, 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 August 21, 2013 Rifle City Council Meeting.

1. Ordinance No. 18, Series of 2013 (Extending the Temporary Ban on Marijuana Establishments through December 31, 2013). By Ordinance No. 4, Series of 2013, the City Council enacted a temporary ban on marijuana establishments in the City pursuant to Amendment 64 until October 1, 2013 to evaluate the regulations adopted by the Department of Revenue. Those regulations have been adopted; however the City will have its regular municipal election on September 10, 2013 with four (4) City Council seats to be filled. The City Council expressed that the new Council should have the opportunity to evaluate how to regulate marijuana establishments or to prohibit them altogether rather than the outgoing Council. To give staff time and the new Council the opportunity to become familiar with the appurtenant issues, it is necessary to extend the temporary ban until January 1, 2014, which Ordinance No. 18, Series of 2013 does. Under Amendment 64 and rules adopted by the State of Colorado, applications for marijuana establishments can be submitted by existing medical marijuana facilities on October 1st. At your last meeting you heard from a local medical marijuana licensee who requested a decision sooner than January 1st so he can prepare his application or open his business elsewhere. Therefore, Ordinance No. 18 has been amended with some advisory language for the new Council to make this issue a priority and make a determination by its November 6th meeting.

We recommend approval of Ordinance No. 18, Series of 2013, as amended, on second reading.

2. Resolution No. 14, Series of 2013 (14th Street Marketplace PUD Final Plat Extension). The City Council approved an amended Final PUD Plan and Subdivision Plat for 14th Street Marketplace in 2011. In 2012, the City amended the Rifle Municipal Code requiring final plats to be recorded within one year for approval. It has almost been one year since that Code amendment was adopted and it will impact 14th Street Marketplace which has yet to record its final plat. The Code allows the City Council to extend the approval for an additional year by resolution and the developer of 14th Street Marketplace is requesting a one year extension because of current

KARP NEU HANLON, P.C.

Page 2

market conditions. Staff supports the request and Resolution No. 14, Series of 2013 provides that approval. In addition, the SIA for the development included a requirement that access from the Property onto Railroad Avenue be a right-in, right-out only. The Developer requests a full movement access and staff does not object. Therefore, Resolution No. 14 includes this approval, too.

We recommend approval of Resolution No. 14, Series of 2013.

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



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

From: Lisa Cain, City Clerk

Date: Wednesday, August 14, 2013

Subject: Special Event Liquor Permit: Grand River Hospital District Volunteer Association – Grand Wine Affair

Grand River Hospital District Volunteer Association has applied for a Special Event Permit to serve liquor at the Grand Wine Affair at the Grand River Conference Center at 501 Airport Road on September 12, 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.

The applicant opted for Council's review of the permit to take place in a public hearing, rather than on the consent agenda, so that the applicant can promote the event to the public with an on-camera appearance.

Staff recommends that Council approve a Special Event Permit for Grand River Hospital District Volunteer Association to serve liquor at the Grand Wine Affair at the Grand River Conference Center at 501 Airport Road on September 12, 2013 from 1:00 p.m. to 10:00 p.m.

DR 8439 (06/28/08)
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 | |

LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:	
2110 <input checked="" type="checkbox"/> MALT, VINOUS AND SPIRITUOUS LIQUOR	\$25.00-PER-DAY
2170 <input type="checkbox"/> FERMENTED MALT BEVERAGE (3.2 Beer)	\$10.00-PER-DAY

DO NOT WRITE IN THIS SPACE
LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE Grand River Hospital District Volunteer Association	State Sales Tax Number (Required) 20121141678
------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) PO Box 912 Rifle, CO 81650	3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP) 501 Airport RD Rifle, CO 81650
-----------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

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

4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE Larry Sweeney			
-----------------------------------------------------------------------	--	--	--

5. EVENT MANAGER Lynne Miller			
-----------------------------------------	--	--	--

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

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

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

Date	Date	Date	Date
9/12/2013			
Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.
To 10:00 p.m.	To .m.	To .m.	To .m.

OATH OF APPLICANT

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

SIGNATURE 	TITLE President	DATE 6/28/13
---------------	--------------------	-----------------

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

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

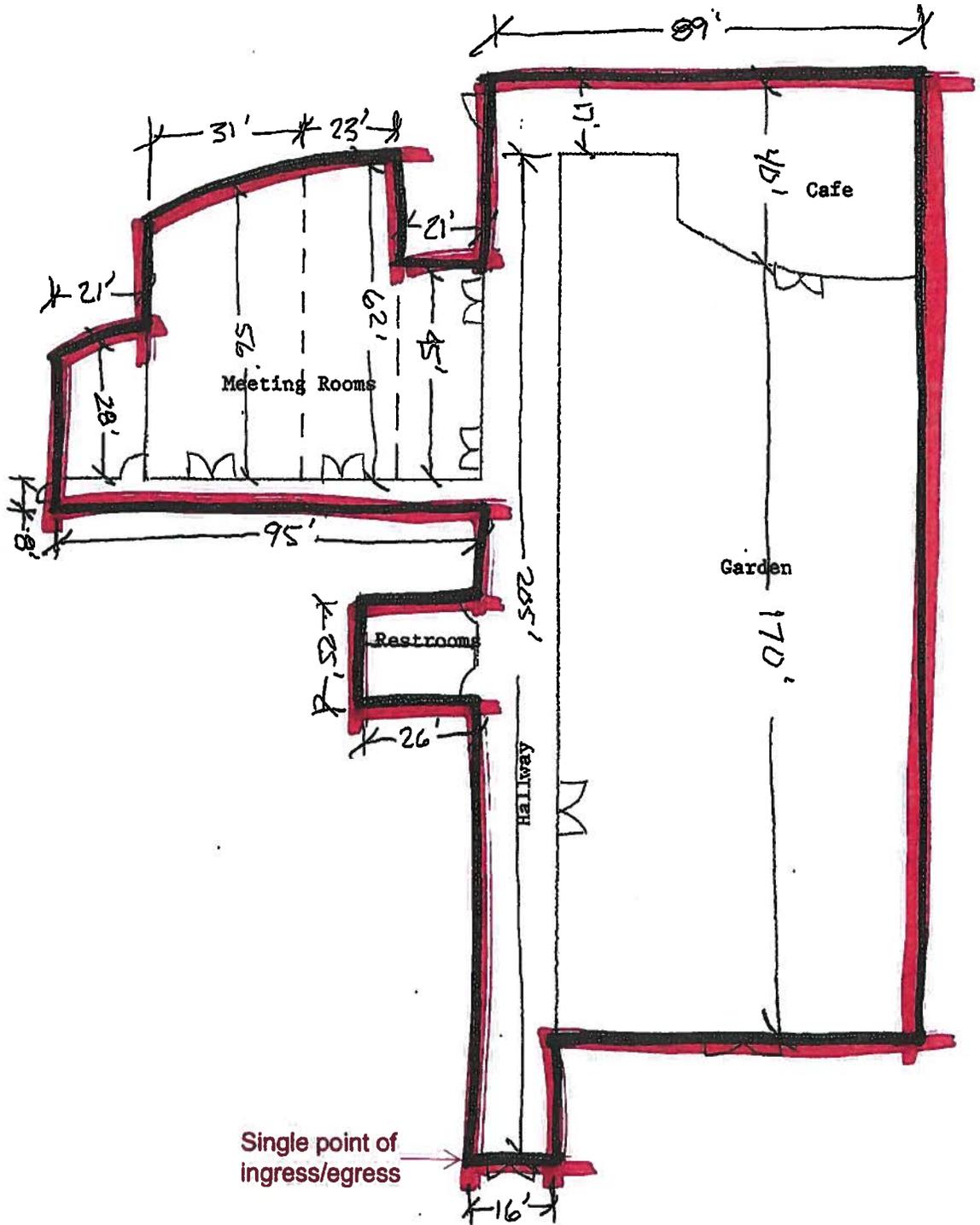
LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
--------------------------------------------	------------------------------------------------------------------	---------------------------------------

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

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

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

Grand River Hospital District





HOSPITAL SERVICES | FAMILY MEDICINE | WOMEN'S HEALTH | INTERNAL MEDICINE | SPECIALTY SERVICES
LONG TERM CARE | OCCUPATIONAL HEALTH SERVICES | SCHOOL BASED HEALTH

July 23, 2013

To Whom It May Concern:

Permission is granted for the Grand River Hospital District Volunteers Association to have a Special Events Permit for alcoholic beverages at the Grand Wine Affair to be held on Grand River Hospital District premises on Thursday, September 12, 2013.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "James C. Coombs, Jr.", written in a cursive style.

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



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,

Grand River Hospital District Volunteers Association

is a **Nonprofit Corporation** formed or registered on 03/05/2012 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 20121141678.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 06/25/2013 that have been posted, and by documents delivered to this office electronically through 06/26/2013 @ 16:42:20.

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 06/26/2013 @ 16:42:20 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8576654.



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/biz/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 Event Liquor Permit Application

Name of Applicant / Organization: Grand River Hospital District Volunteer Association

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 Event Liquor Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? 9/12/13

2. What security measures will you take to ensure your event will be safe for all participants?
We have an on-site security officer at the hospital who will be available. We have certified staff trained to identify any possible alcohol related problems. We have briefed the volunteers helping with the event to also be aware any potential situations that could become a problem. ■

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?

We will be putting colored wrist bands on all over 21 who are attending the event. There is a single point of egress/ingress (the southwest entrance).

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? Please attach a copy of the certification(s) of this/these person(s).

Lynne Miller

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

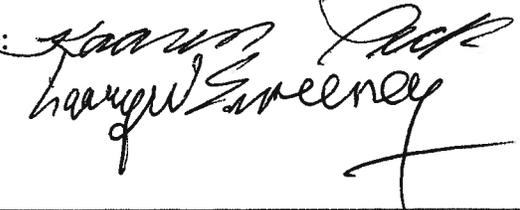
6. Does your diagram of the intended licensed premises include:

Measurements/dimensions of the area to be licensed?

Points of ingress/egress?

An outline *in red* of the area to be licensed?

7. I certify that I am familiar with the provisions of: (1) Title 12, Article 48 of the Colorado Revised Statutes; and (2) Sections 6-5-120, 6-5-170, 10-8-70, and 10-8-80 of the Rifle Municipal Code, which govern special event liquor permits.

Signature:  Date: 6/28/13

*Grand River Hospital District
Volunteer Association Presents*



GRAND
WINE AFFAIR



*Thursday
September 12, 2013
from 5-8pm*

*Grand River Health Conference Center
501 Airport Road - Rifle, Colorado*

*Tickets are \$25 each
or \$45 per couple*

Wine Tasting, Hors D'oeuvres, Music and Silent Auction

*Tickets may be purchased at the door
or in advance at Choice Liquors,
Grand River Cafe or by calling 625-6215*

Special thanks to our community partner: Choice Liquors

The funds raised will be donated to support our local high schools in purchasing Automated External Defibrillators (AED) which will accompany Grand River Health Athletic Trainers while traveling





This year the Grand Wine Affair will support our **local high schools (Coal Ridge, Rifle, and Grand Valley)** by raising funds to donate portable Automated External Defibrillators (AED) which will accompany Grand River Health Athletic Trainers as they travel with the young athletes.

Thank you for your donation to our **Grand Wine Affair Silent Auction!** We very much appreciate your support.



Betty Mosby

GRHDVA Volunteer
2013 Grand Wine Affair Chair

Brittany Smith

Volunteer Services/MOW Assistant
Grand River Health
PO 912, Rifle, CO 81650
bsmith@grhd.org
970.625.6215

Certificate of Completion

This is to certify that

frances miller

has completed

Learn2Serve On-Premises Alcohol Seller/Server

Completion Date 08/08/2013

Course Duration 3.00

Debra Seppel



360training.com™

360training.com • 13801 Burnet Rd., Suite 100 • Austin, TX 78727 • 800-442-1149 • www.360trainingsupport.com



MEMORANDUM

To: City Manager Sturgeon, Mayor Miller and City Council

From: Kimberly Bullen, Government Affairs Coordinator

Date: August 21, 2013

Re: GCFMLD Resolution

Following please find a copy of the Garfield County Federal Mineral Lease District (GCFMLD) grant application and resolution of support required when applying to the GCFMLD.

With Council approval, staff will submit a grant application to the GCFMLD for construction of the North I-70 Roundabout. The total estimated project cost is \$2,500,00.00. The City is requesting \$500,000 in GCFMLD funds and has committed \$250,000 in a cash match funded by the City's Street Improvement Fund. An additional \$250,000.00 cash match is expected to be provided by Mr. Wayne Rudd (adjacent land owner), and CDOT's RAMP Program which if approved will provide the remaining 60% of the required match.

A brief summary of the submitted/proposed project:

The project is to construct a roundabout and associated landscaping and bridge improvements on the north side of I-70 (Exit 90) and State Highway 13. The roundabout and related improvements will enhance traffic flow and safety and open additional interstate frontage for development on the northwest portion of I-70. The proposed improvements will include approximately 4,000 square yards of driving surface improvements, colored islands and landscaping. The bridge work will focus on improvements such as new islands, bike lanes, and street-scape.

The project received letters of support from the Grand River Hospital District, Rifle Chamber of Commerce, Rifle Regional Economic Development Council, and Mr. Wayne Rudd.

GCFMLD plans to announce awards on October 25, 2013. If selected, staff hopes to bid-out the project in February and start work in May for completion by October 2014.

Section 2 – Application – Summary Form

APPLICANT INFORMATION	
Name: City of Rifle	
Mailing Address: 202 Railroad Avenue, Rifle, CO 81650	
Applicant Contact Name: Rick Barth	Title: City Engineer
Are you the primary contact for this grant: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Email: rbarth@rifleco.org	
Telephone: (970) 665-6559	
Do you currently have an open GCFMLD grant? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
If yes, provide your grant number(s): 12-FT-05	

PROJECT INFORMATION	
Project Title: North I-70 Roundabout Construction	
Application Type (check only one):	
<input checked="" type="checkbox"/> Traditional Grant Application	
<input type="checkbox"/> Mini Grant Application	
Project described herein will start no later than (mm/dd/yyyy): 05/01/2014	
Impacted Community(ies): City of Rifle and surrounding communities	
City (location of project, including cross streets): Interstate 70 and State Highway 13.	
Traditional Grant Request (not to exceed \$1,000,000):	\$500,000.00
Total Project Cost:	\$2,500,000.00
Percent of overall match (% of total project cost) (example 40% type .40):	80%
Percent of cash match (% of total project cost) (example 20% type .20):	80%
* Round all figures to whole dollar amounts.	
Mini Grant Request (not to exceed \$25,000):	
Total Project Cost:	
Note: Mini Grant Applications have no matching requirements.	

Section 2 – Application – Summary Form

Brief Project Description (In a separate document, answer the three questions below in a total word count of 250 words (250 total, not 750) or less:)

- What is the proposed project, including all components?
- Explain how your project is consistent with the Mission Statement of the GCFMLD.
- How will your project benefit communities impacted by the development of natural resources locally?
- **Please specify word count on project description document.**

APPLICATION CHECKLIST

Submit this application with the following required documents in the following order:

- Response to Selection Criteria Questions (narrative, on your own paper)
- Budget
- Preliminary Timeline Estimate
- Draft Intergovernmental Agreement, if applicable
- Signed Resolution from Governing Body
- Attachments to Selection Criteria:
 - Map(s) identifying the project location (Using Google Earth or Google Maps)
 - Site map
 - Up to five letters of support
 - Photos of existing public works or capital projects to be replaced, if applicable
 - Documentation of any opposition to the project, if applicable

By signing below, the applicant certifies that it owns, leases, or otherwise has control over the property on which this project will be completed (collectively, "Control") (or is applying on behalf of an entity that has such Control). Applicant has on file documentation evidencing its Control of the property and will provide such documentation to GCFMLD on request. The Applicant hereby certifies and warrants that any and all statements and representations including all sources and uses of funds made in this Grant Application are true and correct and may be relied upon by the GCFMLD.

Authorized Signature: _____ Date: 08/21/2013
(From applicant organization) (mm/dd/yyyy)

Printed Name and Title: Jay Miller, Mayor

**Garfield County Federal Mineral Lease District
City of Rifle - Fall 2013 Grant Application**

Section 2 – Application – Selection Criteria Questions

- 1. Under federal law, your proposal must be one of the following three types: (1) planning, (2) construction and maintenance of public facilities, or (3) provision of public services. Describe the scope of the project – what exactly will be built. Be specific, explaining preparatory work, quantities, dimensions, etc. If the project is intended to enhance, rehabilitate, or replace existing public works or other capital projects, describe the state of the existing public works or other capital projects.**

This project is to construct a roundabout and associated landscaping and bridge improvements on the north side of I-70 (Exit 90) and State Highway 13. The roundabout and related improvements will enhance traffic flow and safety and open additional interstate frontage for development on the northwest portion of I-70. The proposed improvements will include approximately 4,000 square yards of driving surface improvements, colored islands and landscaping. The bridge work will focus on improvements such as new islands, bike lanes, and street-scape.

In 2005 and 2006, the City of Rifle proceeded with analysis and design of a series of roundabouts for the primary connection to Interstate 70 from State Highway 13. The analysis included three roundabouts, two on the south side and one on the north side of I-70. Due to project costs, only the two southern roundabouts were constructed with work completed in 2008 and a traffic study and basic geometric layout was established for the north roundabout. The City of Rifle funded 80% or \$3.4 million dollars of this project with DOLA providing \$900,000 with an Energy Impact Grant.

In 2012, the City of Rifle was awarded a GCFMLD grant award for the engineering and design work for the North I-70 roundabout and related improvements. The City of Rifle is on schedule with the completion of the roundabout engineering and design for the fall of 2013. The geometry has been finalized, the traffic study has been approved by Region 3, the environmental investigation has been initiated, and CDOT currently has the City's plan at the Federal Highway Administration for review.

When constructed, the roundabout and related improvements will enhance traffic flow and safety as well as provide the opportunity to beautify the north side of I-70 as the City pursues making this primary connection and entrance to Rifle more appealing and inviting.

The construction for the roundabout will also open additional interstate frontage for development on the northwest portion of I-70/Exit 90. The adjacent property owner to the project (Mr. Wayne Rudd) supports the project and committed \$10,000 cash towards the required cash match in the Design and Engineering Grant received from the GCFMLD in 2012. Mr. Rudd has also indicated willingness to contribute \$250,000 cash for construction of the project.

2. Explain how this project is one that would improve a community impacted by the development of natural resources?

This intersection of I-70 and State Highway 13 is a well-traveled route serving all of NW Colorado and is used by the energy industry and related service businesses serving the Piceance Basin. In addition to its industry use, the I-70 Westbound on and off-ramps are also used by residents, businesses and the traveling public, including visitors and long-haul truckers that travel through the area to access facilities on the north and south sides of the interstate. The engineering and related construction of a roundabout will alleviate long back-ups at the existing traffic lights at the intersection and will facilitate future traffic growth and development in this area.

With the construction of this roundabout, improvements to a major intersection that has been identified as a point of vehicle congestion impacting residents, businesses and the traveling public will be completed. A portion of this vehicle congestion is readily identified as traffic generated by the energy industry attempting to reach energy producing areas in all directions from Rifle.

3. Describe the community/neighborhood the project will serve.

Exit 90 serves as the western gateway to Northwest Colorado via Hwy. 13. During closures of I-70 in the mountains, traffic is often diverted to US 40 via Hwy. 13. Locally the City of Rifle has a population of approximately 9,297 people (source: DOLA/Conservation Trust Fund) and serves as the commercial center for much of Western Garfield County. The area proposed for this project is only one of two interstate access points for the City of Rifle (not including the Mamm Creek Exit- Exit 94) and is an area that most must travel through to access the south Rifle businesses including banks, retail, hotels, restaurants, Grand River Health, Western Colorado Mountain College, various energy-industry companies, the Garfield County Airport and related county facilities.

4. Explain how this project is one that will reduce or alleviate social, economic, or public finance impacts resulting from the development of natural resources?

This grant request will improve a major intersection that has been identified as a point of vehicle congestion that impacts our residents, businesses and the traveling public. A portion of this vehicle congestion is readily identified as traffic generated by the energy industry traveling to energy producing areas such as Grass Mesa, Porcupine Creek and the Piceance Basin. Additionally, once constructed, no further maintenance or operations will be required of the existing stop/traffic lights as the roundabout will not require any signal lights.

5. Please describe how this project will help the GCFMLD achieve its mission and specifically how granting your request will provide the greatest use of our resources for the greatest number of persons.

The City of Rifle and the surrounding area has arguably been one of the most impacted regions of the state in the past decade relating to energy development. Rifle is home to numerous energy-related companies, their employees and families and is the largest community in western Garfield County.

According to a 2010 CDOT Lane Closure Traffic Study, the area proposed for the north roundabout carries an average annual daily traffic (AADT) count of 17,500. Rifle also serves a commercial center for the western portion of the county and areas to the north, including portions of Rio Blanco County. This project, once constructed will facilitate the vast majority of traffic that either enters or leaves Rifle on a daily basis.

6. Describe the demand for your proposal in detail and any ramifications if the project is not funded.

The south I-70 roundabouts were built in 2008 with funds from a voter-approved street/infrastructure bond and assistance from the Colorado Department of Local Affairs Energy Impact Grant. Unfortunately, not enough funding was available to finish the engineering or construction of the north I-70 roundabout. The City of Rifle was awarded a 2012 GCFMLD grant for the design and engineering of the North I-70 Roundabout. The City will have 100% engineering and design completed by the end of 2013.

This project is on CDOT's Intermountain Transportation Planning Region's portion of the State Transportation Improvement Plan and is currently in the second level review of the RAMP Application process. If the project does not receive funding from the GCFMLD at this time, the City will have to delay this project until funding is available to complete construction.

Funding

- 7. Describe the status of confirmed and potential funding sources including all applications previously submitted to other organizations requesting funding and the dates that which those funds are to be awarded. Please update the GCFMLD regarding the award (awarded or not) of other financial sources as they are confirmed.**

Cash match for this project will come from the City's Street Improvement Fund, Mr. Wayne Rudd (adjacent landowner) and CDOT's RAMP Program if awarded. The City of Rifle will know by September 15th if we are awarded funding for this project. Unfortunately with other necessary projects in the City, the Street Improvement Fund is unable to fund this entire project.

- 8. Provide a summary of and the individual commitment letters from those partners who have already committed cash or non-cash equivalents as funding for this project.**

The City of Rifle is committed to securing 80% of the cash match with the City providing \$250,000 or 10% of the match. We have a commitment letter by Mr. Wayne Rudd (adjacent land owner) to commit \$250,000 or 10% of the required cash match for construction. We are also waiting to hear back on funding through CDOT's RAMP program which if approved will provide 60% of the required cash match.

- 9. Is this project dependent upon receiving funding from the GCFMLD? What additional sources of funding not listed above could be utilized for this project?**

Yes, this project is dependent upon receiving funding from the GCFMLD. Other funding options for this project could be DOLA's Energy Impact Fund or requesting financial assistance from Garfield County.

- 10. Does this project require ongoing operational funding? If so, please describe the estimated funding amounts and the sources to fund this ongoing need.**

This project will require ongoing maintenance funding provided by the City's Street Fund which is budgeted annually. The City currently conducts snow removal, basic striping, landscaping and island repairs for the two southern roundabouts.

- 11. Is this project part of an existing, established program or partnership? If so, please describe its accomplishments to date as they relate to the GCFMLD's mission as well as the partners involved.**

This project is part of a plan initially developed in 2005-2006 to complete three roundabouts in the I-70/Exit 90 and State Highway 13 area. The two roundabouts on the south side were completed in 2008 and this project will complete the North I-70 roundabout and landscape and bridge improvements identified in the Rifle Gateway Plan of 2010 funded by the City and DOLA through the Energy Impact Fund. DOLA funded the first two projects recognizing the energy development impacts felt by the City of Rifle. Unfortunately, with the economic downturn the third roundabout was unfunded. Much like GCFMLD, the City seeks to complete projects that benefit the greatest number of citizens.

12. How much of your planned cash match is secured? How much of it is yet to be raised, and what are your plans for raising those additional funds? What is your "Plan B" if you are unable to raise those funds?

The City's cash match is secure through the City's Street Improvement Fund. The private landowner's cash match has been made through a commitment letter (see attached). RAMP funding is currently under consideration by the State Transportation Commission and the City expects a decision by September 15, 2013.

The City will immediately seek other funding sources and will evaluate the costs/benefits of deferring other essential street capital projects and reallocating dollars to this project.

13. What is the plan to fund future management and/or operating costs of your project? If this project requires multi-phase applications and related approvals, describe other sources of funding other than funding from the GCFMLD in case this project does not receive future awards.

Ongoing maintenance funding is provided by the City's Street Fund through in the City's annual budget process.

Additional Questions

14. Please provide letters of support from local governments that are expected to benefit from this project. These letters must be on official letterhead of the entity signed by an authorized signatory.

Letters of support have been provided by the Rifle Chamber of Commerce, Rifle Regional Economic Development Council and Grand River Health. Each entity recognizes the benefits of this project to the community and traveling public.

15. Who is supporting this project? Describe in summary and provide copies of all other additional support letters for this project including letters of support from individuals, community groups, newspaper articles, petition, etc. Support letters/emails must be included with the application and will not be accepted or considered by the GCFMLD if delivered in any other way. In answering questions 14 and 15, you may submit no more than five such letters total.

As stated above, the Rifle Chamber of Commerce, Rifle Regional Economic Development Council, and Grand River Health have all submitted letters of support. We have also received a letter of support provided by Tim Thulson, Attorney with Balcomb and Green on behalf of Mr. Wayne Rudd, a private landowner adjacent to the project site.

16. Who is opposed to the project? Have neighbors, user groups, or other parties objected to the project? Include any letters, petitions, news articles, or other documents evidencing opposition. What has been done to address the concerns of those opposing, and how has the opposition responded?

No known opposition to this project exists.

17. Describe the Applicant's ability to complete the specific actions required to accomplish this project. Have you demonstrated this ability before with similar projects?

In 2008, the City of Rifle completed two roundabouts on the south side of I-70 that were also partially grant funded by the Department of Local Affairs. Additionally, the City has demonstrated the ability to get a project bid and constructed through the south roundabouts project and similar transportation and infrastructure projects in recent years.

18. Is the project "shovel ready" and will it be completed within two years of the award date? Describe the planning that has gone into the project. Is design and engineering complete or is there work yet to be done? Using the sample Timeline provided by GCFMLD as a guide, please illustrate the timeline for completion of your project.

In 2012, the City of Rifle was awarded a GCFMLD grant award for the engineering and design work for the North I-70 roundabout and related improvements. The City of Rifle is on schedule with the completion of the roundabout design and engineering for the fall of 2013. The geometry has been finalized, the traffic study has been approved by Region 3, the environmental investigation has been initiated, and CDOT currently has the City's plan at the Federal Highway Administration for review. We anticipate approval for this project in the next few weeks.

19. Describe the Applicant's project management team, who will be used to complete this project.

Rick Barth, City Engineer. Rick has been a registered Professional Engineer for 15 years.

Matt Sturgeon, City Manager. Matt recently accepted the position of City Manager after serving as the Assistant City Manager/Planning Director for the past 10 years.

Charles Kelty, City Finance Director, MBA and CPA.

Budget

20. Provide a detailed budget that presents information consistent with the answers presented throughout the Selection Criteria and on the Application Summary Form. Applicants must use the GCFMLD Budget Form. Budgets submitted in any other format will be rejected.

Please see attached budget on the GCFMLD Budget Form.

CITY OF RIFLE, COLORADO
RESOLUTION NO. 15
SERIES OF 2013

A RESOLUTION SUPPORTING THE GRANT APPLICATION FOR A GRANT FROM THE GARFIELD COUNTY FEDERAL MINERAL LEASE DISTRICT FOR THE CONSTRUCTION AND COMPLETION OF THE I-70/STATE HIGHWAY 13 (EXIT 90) NORTH ROUNDABOUT.

WHEREAS, the City of Rifle is a political subdivision of the State of Colorado, and therefore an eligible applicant for a grant awarded by the Garfield County Federal Mineral Lease District ("GCFMLD"); and

WHEREAS, the City of Rifle has submitted a Grant Application for the I-70/State Highway 13 (Exit 90) North Roundabout requesting a total award of \$500,000.00; and

WHEREAS, the City of Rifle supports the completion of the project if a grant is awarded by the GCFMLD.

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

1. The above recitals are hereby incorporated as findings by the City of Rifle.
2. The City of Rifle strongly supports the Grant Application submitted by the City of Rifle and has appropriated matching funds for a grant with Garfield County Federal Mineral Lease District.
3. If the grant is awarded, the City of Rifle strongly supports the completion of the project.
4. The City of Rifle authorizes the expenditure of funds necessary to meet the terms and obligations of any grant awarded pursuant to a Grant Agreement with the GCFMLD.
5. The project site is within the public Right of Way and will be such for the next 25 years. The City of Rifle will continue to maintain the I-70/State Highway 13 (Exit 90) North Roundabout in a high quality condition and will appropriate funds for maintenance annually.
6. If a grant is awarded, the City of Rifle hereby authorizes the Mayor to sign a Grant Agreement with the GCFMLD.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 21st day of August, 2013.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 18
SERIES OF 2013**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, EXTENDING THE TEMPORARY BAN ON MARIJUANA ESTABLISHMENTS IN THE CITY UNTIL JANUARY 1, 2014 PURSUANT TO SECTION 16 OF ARTICLE XVIII OF THE COLORADO CONSTITUTION (AMENDMENT 64) AND REFUSING TO ACCEPT APPLICATIONS UNTIL NOVEMBER 7, 2013 UNLESS FURTHER AMENDED.

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

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

WHEREAS, by Ordinance No. 4, Series of 2013 the City Council adopted a temporary ban on marijuana establishments in the City until October 1, 2013 to give the City Council the opportunity to analyze state regulations and appurtenant local issues regarding such establishments; and

WHEREAS, the City’s regular municipal election will be held September 10, 2013 where four (4) City Council seats will be decided and the current City Council believes the new City Council following the election should make these important decisions; and

WHEREAS, the Rifle City Council finds and determines that it is the best interest of the public health, safety and welfare for the City to extend the temporary ban on the location of any marijuana establishments in the City until January 1, 2014; and

WHEREAS, pursuant to rules adopted by the State of Colorado, existing medical marijuana licensees can apply for a marijuana establishment license on October 1, 2013 and until a local decision is made, the City does not want to allow applications to be submitted; and

WHEREAS, to give local medical marijuana licensees direction, the City Council desires to set a time limit by which the new City Council should make a decision and applications could be submitted if a permanent prohibition is not enacted.

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

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

Section 2. It is unlawful for any person to operate, cause to be operated or permit to be operated in the City a marijuana establishment and marijuana establishments are hereby prohibited at any location in the City; provided, however, nothing in this Ordinance prohibits or restricts the lawful operation of any medical marijuana center, optional premises cultivation operation or infused products manufacturer licensed pursuant to Article VIII of Chapter 6 of the Rifle Municipal Code.

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

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

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

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

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

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

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

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

Section 4. This Ordinance is intended to be temporary in nature, and as such, this Ordinance shall be in effect from its effective date until 12:00am, January 1, 2014 unless earlier repealed or amended. No applications for medical marijuana establishments shall be accepted by the City until November 7, 2013 unless otherwise amended by the City Council or a permanent prohibition of marijuana establishments is enacted.

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

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

INTRODUCED on August 7 2013, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on August 21, 2013, passed with~~out~~ 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



MEMORANDUM

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: NATHAN LINDQUIST, PLANNING DIRECTOR
DATE: AUGUST 15, 2013
SUBJECT: 14TH STREET MARKETPLACE FINAL PLAT EXTENSION
FINAL PLAT 2011-1

REQUEST

The applicant, Sally Potvin of 14th Street Marketplace, requests Council to approve a one-year extension of the Final Plat and a modification of the SIA to allow a full movement access from the property on to Railroad Avenue.

Staff supports both requests. The extension of the Final Plat approval will allow the applicant to continue negotiations with a developer of the site before recording the plat. The modification of the SIA would allow a full movement access on to Railroad Avenue from the previous right-in, right-out access. Staff's analysis is that full turning movements will not unduly impede traffic flow on Railroad Avenue. The City has the authority to limit the access in the future if traffic flow becomes impeded.

RECOMMENDATION

Staff recommends that Council approve a one-year extension of Final Plat 2011-1.

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 14
SERIES OF 2013**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,
COLORADO, EXTENDING THE APPROVAL OF THE FINAL SUBDIVISION
PLAN FOR 14TH STREET MARKETPLACE

WHEREAS, Section 16-5-440(f) of the Rifle Municipal Code authorizes the City Council to extend the approval of a final subdivision plan by resolution upon the Applicant presenting good cause for such extension; and

WHEREAS, the Applicant for 14th Street Marketplace has requested a one (1) year extension of the approval the Final Subdivision Plan because current market and lending conditions have made recording the Final Plat for the Property very difficult and negotiations for the sale of Lot 1 are currently underway which include the responsibility for the construction of the appurtenant public improvements; and

WHEREAS, the City Council has determined it is in the best interests of the City to extend the approval for the Final Subdivision Plan for 14th Street Marketplace for one (1) year from the date of this Resolution; and

WHEREAS, the Applicant further requests that access to the Property from Railroad Avenue have full turning movement and not be restricted to right-in, right-out only and City staff supports this request.

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

Section 1. The City incorporates the foregoing recitals as findings by the City Council.

Section 2. The approval of Final Subdivision Plan for 14th Street Marketplace is hereby extended until August 21, 2014 by which time a Final Plat shall be recorded as required by Section 16-5-440(f) of the Rifle Municipal Code.

Section 3. The City hereby waives the requirement stated in Section 5(E) of the Site Specific Development Plan and Subdivision Improvements Agreement for 14th Street Marketplace so that vehicle access to the Property from Railroad Avenue may have full turning movement and not be restricted to right-in, right-out only.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting this 21st day of August, 2013.

CITY OF RIFLE, COLORADO

By: _____
Mayor

ATTEST:

City Clerk

City of Rifle Utility Department News For Council

GMWTP Hypochlorite Tanks

Two of the three existing 1500 gallon hypochlorite tanks are leaking and will be replaced. Hypochlorite is used to disinfect treated water before delivery to the 3mg reservoir. To remove two of the three existing tanks and install new ones may require opening a hole in the north wall of the existing building. This would allow one tank to remain in service. We are investigating to see if this work can be performed without structurally compromising the building. If not feasible, all tanks must be removed from service and replaced or reinstalled.

Water Production

Raw water delivered to the two City water treatment plants increased by 700,000 gallons in July over June, even with water restrictions, to 102,000,000 gallons; over 85% of treatment capacity. Treated water delivered to residents reached 82,000,000 gallons. The difference is the amount lost, primarily through the filter backwash process. Maximum daily demand actually exceeded plant capacity twice but our supply reservoirs were full and compensated by supplying water during the peak periods.

Sanitary Sewer Cleaning and Televising Program

The program for this year is to clean some 85,000 feet of the sewer collection system, remove roots and televise the interior of the sewers to determine damage and identify services to reduce the possibility of sewerage overflows and stoppages. About 53,000 feet has been completed to date. The remainder will be cleaned this month and possibly the first of September. The work will be performed in the downtown area.

Water Audits

The Colorado Water Conservation Board is financing, through a grant to the City, audits for irrigation systems within seven City parks and public areas (such as landscaping in the Roundabouts). An estimate will then be provided by our audit specialists to improve the irrigations systems as necessary. Grant funds can be used for improvements.

Fire Hydrant Replacement

Staff will replace 10 broken fire hydrants or older models this year within the City. Four have been installed to date. This substantially increases fire protection. Each hydrant costs about \$2,500, not including installation labor. Flow tests for several hydrants will be conducted by Staff for the fire insurance underwriters within the next two weeks.

August 14, 2013