



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
September 4, 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 21, 2013 Regular Meeting
 B. Liquor License Renewal: Wal-Mart
 C. Intergovernmental Agreement with Garfield County Clerk for support services for City election
 D. Accounts Payable
 E. Resolution of Substantial Compliance for Rudd Annexation - Resolution No. 16, Series of 2013
- 7:08 p.m. 3. Citizen Comments and Live Call-In ((970) 665-6406)
 (For issues NOT on the Agenda. Please limit comments to 3 minutes.)
- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Miller)
- 7:15 p.m. 5. Presentation to Retiring Councilors Jen Sanborn, Alan Lambert, and Keith Lambert (Mayor Miller)
- 7:25 p.m. 6. Public Hearing – Consider Special Event Liquor Permit: New Ute Theatre Society, Inc. for Bookcliffs Art Center Benefit on September 14, 2013 (Lisa Cain)

- 7:35 p.m. 7. Consider authorizing use of Xcel Underground Fund (Matt Sturgeon)
- 7:45 p.m. 8. Administrative Reports
 A. City Manager verbal report
 B. Reports from other Department Directors
- 7:55 p.m. 9. 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.

Organizational Meeting of New Council: September 16, 2013 at 8:00 p.m.

Next Regular Meeting of Council: September 18, 2013 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, August 21, 2013

REGULAR MEETING

7:00 p.m. * Council Chambers

A regular meeting of the Rifle City Council was called to order at 7:00 p.m. by Mayor Jay Miller.

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

Councilor A. Lambert moved to excuse Councilors Rich Carter and Jonathan Rice from tonight’s meeting; seconded by Councilor Winkler. Roll Call: Yes – 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; JR Boulton, Police Lieutenant; Gustavo Casanova; Barb Clifton; Mary Cranor; Chris Fisher; Steve Fuller; Mike McKibbin; Lynne Miller; Dirk Myers; Wilma Paddock; Hans Parkinson; Arturo Saucedo; and Brittany Smith.

CONSENT AGENDA - APPROVE 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

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

With respect to Consent Agenda Item E, Downtown Development Authority Board appointment, Council will consider this matter in October 2013 after the Downtown Development Authority Board has advertised for applicants for this position.

CITIZEN COMMENTS AND LIVE CALL-IN

Chris Fisher, of Fisher Security LLC, spoke about gun safety and school safety.

Mary Cranor expressed concern about weeds on private property.

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

PUBLIC HEARING – CONSIDER SPECIAL EVENT LIQUOR PERMIT: GRAND RIVER HOSPITAL DISTRICT VOLUNTEER ASSOCIATION FOR GRAND WINE AFFAIR ON SEPTEMBER 12, 2013

Mayor Miller opened the public hearing and swore in Brittany Smith, Volunteer Services/Meals-on-Wheels Assistant, Grand River Health, and Lynne Miller, Director of Food, Catering and Nutritional Services, Grand River Health. Ms. Smith and Ms. Miller presented Grand River Hospital District Volunteer Association’s

application for a special event permit to provide liquor service during the Grand Wine Affair at Grand River Conference Center at 501 Airport Road on September 12, 2013, from 1:00 p.m. to 10:00 p.m. City Clerk Lisa Cain stated that the hearing was properly noticed, the application is complete, and the fees have been paid.

Councilor A. Lambert moved to approve the Special Event Liquor Permit for Grand River Hospital District Volunteer Association on September 12, 2013, from 1:00 p.m. to 10:00 p.m., at 501 Airport Road; seconded by Councilor K. Lambert. Roll Call: Yes - A. Lambert, K. Lambert, Sanborn, Winkler, Miller

CONSIDER SUPPORTING APPLICATION FOR GARFIELD COUNTY FEDERAL MINERAL LEASE DISTRICT GRANT FOR NORTH ROUNDABOUT PROJECT – RESOLUTION NO. 15, SERIES OF 2013

City Engineer Rick Barth recommended that the City submit a grant application to the Garfield County Federal Mineral Lease District (GCFMLD) for construction of the North Interstate 70 Roundabout. The total estimated project cost is \$2.5 million. 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 cash match is expected to be provided by adjacent land owner Wayne Rudd. The City has applied for Colorado Department of Transportation Responsible Acceleration of Maintenance and Partnerships (RAMP) funding for the remaining 60 percent of the required match. Proposed Resolution No. 15, Series of 2013, would support the grant application.

Councilor K. Lambert moved to approve Resolution No. 15, Series of 2013; seconded by Councilor Winkler. Roll Call: Yes - 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 – SECOND 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. 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. For second reading, 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.

Councilor K. Lambert moved to approve Ordinance No. 18, Series of 2013, on second reading as amended and to order it to be published in full as required by Charter; seconded by Councilor A. Lambert. Roll Call: Yes - A. Lambert, K. Lambert, Sanborn, Winkler, Miller

CONSIDER 14TH STREET MARKETPLACE PUD FINAL PLAT EXTENSION - RESOLUTION NO. 14, SERIES OF 2013

Mr. Neu noted that City Council approved an amended Final Planned Unit Development 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. The developer of 14th Street Marketplace is requesting a one year extension because of current market conditions. Staff supports the request and proposed Resolution No. 14, Series of 2013 would provide that approval. In addition, the Subdivision Improvement Agreement 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 would approve this, too.

Councilor A. Lambert moved to approve Resolution No. 14, Series of 2013; seconded by Councilor Sanborn. Roll Call: Yes - A. Lambert, K. Lambert, Sanborn, Winkler, Miller

ADMINISTRATIVE REPORTS

City Manager Matt Sturgeon reported to Council on Utilities Department operations and skateboard park lights.

Ms. Cain informed Council that ballots for the municipal election were mailed today.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Sanborn complimented Channel 10 Assistant Manager Michael Churchill on availability of the candidate and issue forum on RifleNOW.org.

Councilor K. Lambert encouraged citizens to contact Jillian Sutherland at the Sonoran Institute about participating in the Rifle Downtown Design and Development Academy in September and October. He also spoke in support of the City’s use of fund reserves. In the last 12 years, the City has used reserves to pay loans early, thus saving interest, and to provide matching funds for grants, thus capturing \$13 million in grants.

Mayor Miller announced that Clean Energy Economy for the Region (CLEER) is sponsoring a compressed natural gas tour August 28. The third stop in the tour will be at the Rifle Shell station, 101 Railroad Avenue, from 2:00 p.m. to 2:30 p.m.

Meeting adjourned at 7:44 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 28, 2013

Subject: Liquor License Renewal

THIS BUSINESS HAS FILED A LIQUOR LICENSE RENEWAL APPLICATION:

Business Name/Address

Wal-Mart Stores Inc d/b/a
Walmart #5232
1000 Airport Road

Type of License

3.2% Beer Retail (off premises)

These criteria have been met by this business:

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

I recommend approval of this renewal application.

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

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

WALMART #5232
 702 SW 8TH STDEPT 8916
 BENTONVILLE AR 72716-6209

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 WAL MART STORES INC		DBA WALMART #5232		
Liquor License # 09495180072	License Type 3.2% Beer Off Premises (city)	Sales Tax License # 09495180072	Expiration Date 9/18/2013	Due Date 8/4/2013
Street Address 1000 AIRPORT RD RIFLE CO 81650-8407				Phone Number (870) 625 5367

Mailing Address
702 SW 8TH STDEPT 8916 BENTONVILLE AR 72716-6209

Operating Manager Kevin Steward	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 _____
- 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 4879: 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 Amy Thrasher	Title Assistant Secretary
Signature <i>Amy Thrasher</i>	Date 6-26-13

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

Store Type	Store #	Store Address	Store City	State	ZIP	State Lic. Type	State Lic. #	Exp. Date	County	City Lic. Type	City Lic.#	City Exp. Date	FIN#
Supercenter	842	4200 DILLON DR	FURBER	CO	81008	3.2 Beer	09-49518-0055	8/26/2012	Pueblo County	3.2 BEER	09-49518-55P	8/26/2012	71-0415188
Supercenter	869	3333 CLARK ST	ALAMOSA	CO	81101	3.2 Beer	09-49518-0002	4/18/2013	Alamosa County	3.2 BEER	n/a	4/18/2013	71-0415188
Supercenter	905	2285 KEN PRATT BLVD	LONGMONT	CO	80501	3.2 Beer	09-49518-0003	12/20/2013	Boulder County	3.2 BEER	09-49518-0098	12/20/2013	71-0415188
Supercenter	921	7865 W US HIGHWAY 50	SALIDA	CO	81201	3.2 Beer	09-49518-0005	9/1/2012	Chaffee County	3.2 BEER	09-49518-0003	9/1/2012	71-0415188
Supercenter	924	1510 W MAIN ST	STERLING	CO	80751	3.2 Beer	09-49518-0007	7/10/2013	Logan County	3.2 BEER	1099	7/10/2013	71-0415188
Supercenter	933	1325 DENVER AVE	LOVELAND	CO	80537	3.2 Beer	09-49518-0009	3/25/2013	Larimer County	3.2 BEER	n/a	3/25/2013	71-0415188
Supercenter	952	2921 TOUPAL DR	TRINIDAD	CO	81082	3.2 Beer	09-49518-0008	4/22/2013	Las Animas County	3.2 BEER	0239	4/22/2013	71-0415188
Supercenter	966	1835 E MAIN ST	CORTEZ	CO	81331	3.2 Beer	09-4918-0011	1/11/2013	Montezuma County	3.2 BEER	6095	1/11/2013	71-0415188
Supercenter	980	3103 S 23RD AVE	GREELEY	CO	80631	3.2 Beer	09-49518-0010	8/14/2012	Weed County	3.2 BEER	09-49518-0011	8/14/2012	71-0415188
Supercenter	984	133 SAM WATSON LANE	CASTLE ROCK	CO	80104	3.2 Beer	09-49518-0010	1/11/2013	Douglas County	3.2 BEER	09495180010	1/11/2013	71-0415188
Wal-Mart	986	840 SUMMIT BLVD	FRISCO	CO	80443	3.2 Beer	09-49518-0012	5/12/2013	Douglas County	3.2 BEER	n/a	5/12/2013	71-0415188
Supercenter	1001	4080 W NORTHERN AVE	PUEBLO	CO	81005	3.2 Beer	09-49518-0013	6/19/2013	Pueblo County	3.2 BEER	09-49518-13P	6/19/2013	71-0415188
Supercenter	1008	250 W 65TH ST	LOVELAND	CO	80538	3.2 Beer	09-49518-0009	5/18/2013	Summit County	3.2 BEER	n/a	5/18/2013	71-0415188
Supercenter	1019	3105 E US HIGHWAY 50	CANON CITY	CO	81212	3.2 Beer	09-49518-0016	8/26/2012	Fronton County	3.2 BEER	09-49518-0015	8/26/2012	71-0415188
Supercenter	1045	745 US HIGHWAY 287	LAFAYETTE	CO	80026	3.2 Beer	09-49518-0015	10/15/2012	Montrose County	3.2 BEER	1050	10/15/2012	71-0415188
Supercenter	1058	16750 S TOWNSEND AVE	MONTROSE	CO	81401	3.2 Beer	09-49518-0018	9/16/2012	Garfield County	3.2 BEER	none	9/16/2012	71-0415188
Wal-Mart	1095	3010 BLAKE AVE	GLENWOOD SPRINGS	CO	81620	3.2 Beer	09-49518-0019	5/4/2013	Eagle County	3.2 BEER	2065	5/4/2013	71-0415188
Supercenter	1199	171 YODER AVENUE	AYON	CO	81620	3.2 Beer	09-49518-0019	4/15/2013	El Paso County	3.2 BEER	554	4/15/2013	71-0415188
Supercenter	1200	3201 E PLATTE AVE	COLORADO SPRINGS	CO	80909	3.2 Beer	09-49518-0021	5/1/2013	El Paso County	3.2 BEER	BE-0039	5/1/2013	71-0415188
Supercenter	1231	9901 GRANT ST	THORNTON	CO	80229	3.2 Beer	09-49518-0022	11/17/2012	Douglas County	3.2 BEER	882	11/17/2012	71-0415188
Supercenter	1252	6675 BUSINESS CENTER DR	HIGHLANDS RANCH	CO	80130	3.2 Beer	09-49518-0047	5/1/2013	Douglas County	3.2 BEER	10-764	5/1/2013	71-0415188
Supercenter	1273	6310 S US HIGHWAY 85-87	FOUNTAIN	CO	80817	3.2 Beer	09-49518-0025	6/8/2013	El Paso County	3.2 BEER	5020317	6/8/2013	71-0415188
Supercenter	1380	2881 NORTH AVE	GRAND JUNCTION	CO	81501	3.2 Beer	09-49518-0024	9/11/2012	Meza County	3.2 BEER	102651	9/11/2012	71-0415188
Wal-Mart	1380	7700 W QUINCY AVE	LITTLETON	CO	80123	3.2 Beer	09-49518-0094	12/17/2012	Denver County	4.2 BEER	n/a	12/17/2012	71-0415188
Supercenter	1384	6 COMLEY RD	LA JUNTA	CO	81050	3.2 Beer	09-49518-0029	3/29/2013	Otero County	3.2 BEER	n/a	3/29/2013	71-0415188
Supercenter	1434	707 S 8TH ST	COLORADO SPRINGS	CO	80905	3.2 Beer	09-49518-0049	6/9/2013	El Paso County	3.2 BEER	1568	6/9/2013	71-0415188
Wal-Mart	1492	14000 E EXPOSITION AVE	AURORA	CO	80012	3.2 Beer	09-49518-0030	9/7/2012	Arapahoe County	3.2 BEER	168133	9/7/2012	71-0415188
Wal-Mart	1550	900 N MAIN ST	GUNNISON	CO	81230	3.2 Beer	09-49518-0031	7/27/2012	Gunnison County	3.2 BEER	10-40	7/27/2012	71-0415188
Supercenter	1659	60 W BROMLEY LN	BRIGHTON	CO	80601	3.2 Beer	09-49518-0032	5/7/2012	Gunnison County	3.2 BEER	62	5/7/2012	71-0415188
Supercenter	1689	5650 S CHAMBERS RD	AURORA	CO	80015	3.2 Beer	09-49518-0064	12/16/2012	Arapahoe County	3.2 BEER	130419	12/16/2012	71-0415188
Wal-Mart	1808	1805 CENTRAL PARK DRIVE	STERLING SPRINGS	CO	80487	3.2 Beer	09-49518-0035	9/17/2012	Route County	3.2 BEER	2010-56	9/17/2012	71-0415188
Supercenter	1856	8250 RAZORBACK RD	COLORADO SPRINGS	CO	80920	3.2 Beer	09-49518-0037	2/4/2013	El Paso County	3.2 BEER	708008	2/4/2013	71-0415188
Supercenter	2125	7455 W COLFAX AVE	LAKEWOOD	CO	80214	3.2 Beer	09-49518-0038	2/21/2013	Jefferson County	3.2 BEER	09-49518-0038	2/21/2013	71-0415188
Supercenter	2223	9499 SHERIDAN BLVD	WESTMINSTER	CO	80031	3.2 Beer	09-49518-0046	9/21/2012	Jefferson County	3.2 BEER	1623301	9/21/2012	71-0415188
Supercenter	2270	1155 S CAMINO DEL RIO	DURANGO	CO	81303	3.2 Beer	09-49518-0048	6/28/2012	La Plata County	4.2 BEER	10678	6/28/2012	71-0415188
Supercenter	2293	9512 SWEDEN GULCH RD	EVERGREEN	CO	80439	3.2 Beer	09-49518-0058	10/3/2012	Jefferson County	3.2 BEER	2639	10/3/2012	71-0415188
Supercenter	2677	1432 E OLIVE ST	LAMAR	CO	81052	3.2 Beer	09-49518-0054	9/29/2012	Prowers County	3.2 BEER	3059	9/29/2012	71-0415188
Supercenter	2729	17250 E MARGOLIA ST	FORT COLLINS	CO	80524	3.2 Beer	09-49518-0058	10/17/2012	Larimer County	3.2 BEER	09-49518-0059	10/17/2012	71-0415188
Wal-Mart	2751	601 ENGLEWOOD PKWY	ENGLEWOOD	CO	80110	3.2 Beer	09-49518-0058	12/21/2012	Arapahoe County	3.2 BEER	117857	12/21/2012	71-0415188
Supercenter	2752	5990 DAHLIA ST	COMMERCE CITY	CO	80222	3.2 Beer	09-4951-0056	10/6/2012	Adams County	3.2 BEER	11907	10/6/2012	71-0415188
Supercenter	2892	11101 S PARKER CREEK PKWY	PARKER	CO	80134	3.2 Beer	09-49518-0057	9/12/2012	Douglas County	3.2 BEER	305	9/12/2012	71-0415188
Supercenter	3313	10900 E BRIARWOOD AVE	CENTENNIAL	CO	80112	3.2 Beer	09-49518-0080	1/6/2013	Arapahoe County	3.2 BEER	09-49518-0084	1/6/2013	71-0415188
Supercenter	3382	78 N MCCULLOCH BLVD	PUEBLO WEST	CO	81007	3.2 Beer	09-49518-0082	1/22/2013	Pueblo County	4.2 BEER	2800	1/22/2013	71-0415188
Supercenter	3533	7800 SMITH RD	DENVER	CO	80207	3.2 Beer	09-49518-0062	1/22/2013	Denver County	5.2 BEER	100735	1/22/2013	71-0415188
Supercenter	3566	9400 E HAMBRDEN AVE	DENVER	CO	80231	3.2 Beer	09-49518-0061	8/20/2012	Arapahoe County	3.2 BEER	1239991	8/20/2012	71-0415188
Supercenter	3582	1575 SPACE CENTER DR	COLORADO SPRINGS	CO	80915	3.2 Beer	09-49518-0088	9/8/2012	El Paso County	3.2 BEER	716550	9/8/2012	71-0415188
Supercenter	3605	19600 E US HIGHWAY 24	WOODLAND PARK	CO	80863	3.2 Beer	09-49518-0088	8/22/2012	Teller County	3.2 BEER	09-49518-0088	8/22/2012	71-0415188
Supercenter	3824	7155 SHERIDAN BLVD	WESTMINSTER	CO	80003	3.2 Beer	09-49518-0091	4/3/2013	Adams County	3.2 BEER	2687501	4/3/2013	71-0415188
Supercenter	3867	200 W 136TH AVE	WESTMINSTER	CO	80734	3.2 Beer	09-49518-0085	12/6/2012	Adams County	3.2 BEER	09-49518-0085	12/6/2012	71-0415188
Supercenter	4288	4651 W 121ST AVE	BROOMFIELD	CO	80020	3.2 Beer	09-49518-0096	5/13/2013	Adams County	4.2 BEER	28-2010	5/13/2013	71-0415188
Supercenter	4335	11550 MERIDIAN MARKET VW	FALCON	CO	80831	3.2 Beer	09-49518-0087	6/24/2013	El Paso County	3.2 BEER	n/a	6/24/2013	71-0415188
Supercenter	4377	2000 W VICTORY WAY	CHAIG	CO	81625	3.2 Beer	09-49518-0090	10/24/2012	El Paso County	3.2 BEER	09-49518-0090	10/24/2012	71-0415188
Supercenter	4567	7201 E 128TH AVE	BRIGHTON	CO	80602	3.2 Beer	09-49518-0097	5/10/2013	Adams County	3.2 BEER	BE-0047	5/10/2013	71-0415188
Supercenter	4599	4500 WETZEL ST	TIMNATH	CO	80547	3.2 Beer	09-49518-0092	4/21/2013	Larimer County	3.2 BEER	none	4/21/2013	71-0415188
Supercenter	4639	2100 LEGACY CIR	ELIZABETH	CO	80107	3.2 Beer	09-49518-0093	7/14/2012	Elbert County	4.2 BEER	09-49518-0093	7/14/2012	71-0415188
Supercenter	5033	1380 BARLOW RD	FORT MORGAN	CO	80701	3.2 Beer	09-49518-0067	11/24/2012	Morgan County	3.2 BEER	2010-19	11/24/2012	71-0415188
Supercenter	5051	920 4TH AVE	GRETELY	CO	80634	3.2 Beer	09-49518-0069	3/20/2013	Weld County	3.2 BEER	5818-11809-49518-0069	3/20/2013	71-0415188
Supercenter	5099	2545 RIMROCK AVE	GRAND JUNCTION	CO	81505	3.2 Beer	09-49518-0073	9/30/2012	Meza County	3.2 BEER	5020316	9/30/2012	71-0415188
Supercenter	5123	5550 E WOODMEN RD	COLORADO SPRINGS	CO	80920	3.2 Beer	09-49518-0075	12/22/2012	El Paso County	3.2 BEER	709427	12/22/2012	71-0415188

Supercenter	5137/6101 S AURORA PKWY	AURORA	CO	80016	3.2 Beer	09-49518-0079	10/25/2012	Arapahoe County	3.2 BEER	141243	10/25/2012	71-00415188
Supercenter	5232 1000 AIRPORT RD	RIFLE	CO	81690	3.2 Beer	09-49518-0072	9/18/2012	Garfield County	3.2 BEER	26:10	8/2/2012	71-00415188
Supercenter	5334 3301 TOWER RD	AURORA	CO	80011	3.2 Beer	09-49518-0084	9/28/2012	Adams County	3.2 BEER	146049	9/28/2012	71-00415188
Supercenter	5341 500 SUMMIT BLVD	BROOMFIELD	CO	80021	3.2 Beer	09-49518-0077	6/23/2012	Broomfield County	3.2 BEER	49-2010	6/23/2012	71-00415188
Supercenter	5458 37 STAFFORD LN	LONGMONT	CO	80504	3.2 Beer	09-49518-0083	2/28/2013	Boulder County	3.2 BEER	09-49518-0083	2/28/2013	71-00415188
Supercenter	6219 1850 E WOODMAN RD	DELTA	CO	81416	3.2 Beer	09-49518-0078	8/24/2012	Delta County	3.2 BEER	none	8/24/2012	71-00415188
Sam's Club	3020 14605 W 64th Ave	COLORADO SPRINGS	CO	80920	3.2 Beer	12-33986-0011	10/18/2012	El Paso County	3.2 BEER	N/A	10/8/2012	71-0794414
Sam's Club	6630 7370 W N 52ND AVE	ARVADA	CO	80002	Beer/Wine/Liquor	12-33986-0008	3/9/2013	Jefferson County	BEER WINE LIQUOR	14781	3/9/2013	71-0794414
Market	3126 16746 E Smoky Hill Rd	ARVADA	CO	80004	3.2 Beer	09-49518-0102	5/1/2013	Adams County	3.2 BEER	15139	5/1/2013	71-00415188
Market	3128 142 S Parker Rd	CENTENNIAL	CO	80015	3.2 Beer	09-49518-0101	4/19/2013	Arapahoe County	3.2 BEER	N/A	4/19/2013	71-00415188
Market		DENVER	CO	80231	3.2 Beer	09-49518-1000	4/29/2013	Arapahoe County	3.2 BEER	09-49518-0000	4/29/2013	71-00415188

STORE #	TYPE	CITY	STATE	DATE	FINE AMOUNT	REASON FOR CITATION	Disposition
1231	Supercenter	Thornton	CO	January-10	450	Sale to Minor	
924	Supercenter	Sterling	CO	April-10	0 + 11 day suspension	Sale to minor	9 days of 20 day suspension held in abeyance, 11 days served 7-18-10 through 7-28-10
1199	Supercenter	Avon	CO	April-10	\$200 with 5 days suspension held in abeyance	Sale to minor	
924	Supercenter	Sterling	CO	April-10	0	Sale to Minor	
1199	Supercenter	Avon	CO	April-10	0	Sale to Minor	
1231	Supercenter	Thornton	CO	May-10	450	Sale to Minor	fine
924	Supercenter	Sterling	CO	May-10	0	Sale to Minor	
5232	Supercenter	Rifle	CO	October-10	0	Sale to Minor	
4599	Supercenter	Timnath	CO	December-10	0	Sale to Minor	
4599	Supercenter	Timnath	CO	January-11	0	Missing Signage/Sign Not Posted	
3313	Supercenter	Centennial	CO	February-11	0	Sale to Minor	
4599	Supercenter	Timnath	CO	April-11	0	Sale to Minor	
2270	Supercenter	Durango	CO	May-11	0	Sale to Minor	
4284	Supercenter	Lakewood	CO	July-11	0	Missing Signage/Sign Not Posted	
1659	Supercenter	Brighton	CO	December-11	116	Sale to Minor	
4639	Supercenter	Elizabeth	CO	December-11	0	Sale to Minor	
2270	Supercenter	Durango	CO	January-12	0	Sale to Minor	
2270	Supercenter	Durango	CO	March-13	0	Sale to Minor	
2125	Walmart	Lakewood	CO	October-12	0	Sale to Minor	Associate received citation, but store has not been cited
1273	Walmart	Fountain	CO	October-12	0	Sale to Minor	Associate received citation, but store has not been cited



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

From: Lisa Cain, City Clerk

Date: Thursday, August 29, 2013

Subject: Intergovernmental Agreement for Election Services

Attached is a proposed Intergovernmental Agreement (IGA) for Election Services between the City and the Garfield County Clerk and Recorder. The City will pay the County Clerk and Recorder to provide equipment to process the September 10 municipal election ballots.

Staff has reviewed the IGA and recommends that City Council approve it.

**INTERGOVERNMENTAL AGREEMENT
FOR ELECTION SERVICES**

This Intergovernmental Agreement for election services is entered into this ____ day of _____, 2013 by and between the CITY OF RIFLE, a Colorado Home Rule Municipality (hereinafter the "City"), and the GARFIELD COUNTY CLERK & RECORDER, (hereinafter the "Clerk"), collectively referred to as the "Parties".

WHEREAS, the City has requested the assistance of the Clerk for the 2013 Rifle City Election to be held on September 10, 2013; and

WHEREAS, the Clerk is willing to assist the City in certain aspects of the 2013 Rifle City Election to effectuate a smooth and efficient election process.

NOW THEREFORE, for and in consideration of the mutual covenants and agreements of the parties as set forth herein, the parties agree as follows:

1. Term of Agreement. This Agreement applies to the September 10, 2013 Rifle City Election and is effective from date of execution to the conclusion of any appeal or contest of the September 10, 2013 Rifle City Election.

2. Clerk's Duties. The Clerk agrees to:

a. Designate members of her staff to be the Election Staff to assist the City in the 2013 Rifle City Election and to provide the names of those individuals to the City.

b. Use the ballot content provided by the City to set-up the ballot design for the 2013 Rifle City Election and send proofs to the City by e-mail when completed.

c. Provide an extract to the City's designated printer so ballots compatible with the Hart Voting equipment will be printed for the City's mail ballot election by August 21, 2013.

d. Provide training to designated City employees on how to prepare the ballots for processing through eScans.

e. Provide three eScans (optical ballot scanners) for use in processing the voted ballots on September 10, 2013. A Clerk Election Staff member will deliver the eScans to the City of Rifle and remain at that site until all the ballots are processed and tabulated. Clerk Election Staff will be responsible for the security of the eScans and bring the equipment back to the Clerk's office in Glenwood Springs for secure storage, once tabulation is completed.

f. Use the Servo/Tally software to tabulate the results of the election once all voted ballots have been processed through the eScans and to produce reports of the election results.

g. Provide an additional Election Staff member to arrive at the City prior to the close of the election to assist with ballot tabulation.

h. Bill the City of Rifle within thirty (30) days after the election for staff time spent in setting up the ballot, logic and accuracy testing, ballot counting and tabulation process on election night, and mileage for staff members to and from the City on Election Day. If any race is close enough for a recount, the Clerk will additionally charge the City for staff time needed to assist with the recount process.

3. City's Duties. City agrees to:

a. Provide the Clerk with certified ballot content at the earliest possible date.

b. Proof and return signed verification that the ballot proof is acceptable either by e-mail or fax to the Clerk.

c. Provide Clerk Election Staff with the name and contact information for their printer.

d. Provide at least two staff members to assist with the logic and accuracy testing of the election equipment. This testing will be done at the Clerk's office in Glenwood Springs. Both City and Clerk staffs will test ballots that are marked to ensure that all ballot marking choices are being tested, including hand tabulation of paper ballots and processing of all marked ballots through the eScans to verify that the equipment is counting the ballots accurately.

e. Provide to the Clerk no later than close of business Friday, August 30, 2013 copies of CBI background checks on all City staff and Election Judges who will be processing the voted ballots on election night.

f. Reimburse the Clerk for staff time spent in setting up the ballot, logic and accuracy testing, assisting with the ballot counting and tabulation process on election night, and mileage for staff members traveling to and from the City on Election Day. If any race is close enough for a recount, the City agrees to reimburse the Clerk for staff time needed to assist with the recount process.

g. The City Clerk will provide a flash drive so all reports for the election can be downloaded from the Servo/Tally laptop for printing.

4. INDEMNIFICATION. The City agrees to indemnify, defend and hold harmless the Clerk from any and all loss, costs, demands or actions, arising out of or related to any actions, errors or omissions of the City in completing its responsibilities relating to the election.

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						
	RI37816	CHAIN PICCO DURO	06/27/2013	42.56	42.56	08/16/2013
	SI74561	SPARK PLUG	08/13/2013	32.40	.00	
	SI74683	POLY CUT BLADES BAGGED	08/19/2013	19.98	.00	
	SI74709	PIN	08/20/2013	4.65	.00	
Total 1003:				99.59	42.56	
1009						
B & B Plumbing, Inc						
	39520 062613	REPAIR-LA QUINTA	08/01/2013	1,694.79	1,694.79	08/23/2013
	39780	BOILERS DRAINS	08/19/2013	256.30	.00	
	39780 081913	BLU FILTER	08/19/2013	11.00	.00	
	39835	REPAIR-DRAIN VENTS	08/20/2013	136.90	.00	
	39854	REPAIR-FAUCET	08/20/2013	99.00	.00	
Total 1009:				2,197.99	1,694.79	
1018						
Valley Lumber						
	83556	BATTERY	08/12/2013	10.99	.00	
	83559	ROPE CLEAT	08/12/2013	4.98	.00	
	83602	MASON MORTAR MIX	08/13/2013	6.49	.00	
	83690	POLY FOAM ROLLER	08/14/2013	332.96	.00	
	83717	ROPE NYLON	08/15/2013	31.98	.00	
	83726	SLEDGE HANDLE	08/15/2013	12.99	.00	
	83743	KRYLON CRYSTAL CLEAR GLA	08/16/2013	13.47	.00	
	83757	PVC CAP SOCKET	08/16/2013	8.52	.00	
	83760	FIBERED ROOF COATING GAL	08/16/2013	13.99	.00	
	83769	STAKE KIT	08/16/2013	8.98	.00	
	83846	JOHN DEERE GREEN	08/19/2013	59.88	.00	
	83873	METAL KEY BLANK	08/19/2013	62.41	.00	
	83881	DECK SCREW GOLD	08/19/2013	7.07	.00	
	83907	PVC	08/20/2013	14.95	.00	
	83909	MASONRY DRILL BIT	08/20/2013	9.99	.00	
	83960	CONSTRUCTION FIR	08/21/2013	149.03	.00	
	83962	CARRIAGE	08/21/2013	19.85	.00	
	83984	MACHINE BOLT	08/21/2013	5.46	.00	
	84047	FAST SETTING POST MIX	08/22/2013	11.98	.00	
	84080	BRUSH SET	08/23/2013	4.49	.00	
	84086	ROPE NYLON	08/23/2013	31.98	.00	
	84226	ROLLER SET	08/27/2013	38.03	.00	
Total 1018:				860.47	.00	
1022						
Central Distributing Co						
	956079	SUPPLIES	08/05/2013	45.63	.00	
	956328	SUPPLIES	08/07/2013	313.06	.00	
	957067	SUPPLIES	08/14/2013	182.57	.00	
	957070	SUPPLIES	08/14/2013	52.00	.00	
	957071	SUPPLIES	08/14/2013	183.99	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	957072	SUPPLIES	08/14/2013	350.29	.00	
	957658	SUPPLIES	08/19/2013	66.73	.00	
	957868	SUPPLIES	08/21/2013	137.98	.00	
	957869	SUPPLIES	08/21/2013	299.43	.00	
	958762	SUPPLIES	08/28/2013	79.17	.00	
	958768	SUPPLIES	08/28/2013	78.16	.00	
Total 1022:				1,789.01	.00	
1059						
Consolidated Electrical Distr						
	4983-542173	CORD	08/13/2013	29.40	.00	
Total 1059:				29.40	.00	
1065						
Dodson Engineered Products Inc						
	171032	CONDUIT	08/15/2013	27.60	.00	
Total 1065:				27.60	.00	
1070						
Federal Express Corp						
	2-369-0999	SHIPPING	08/15/2013	21.48	21.48	08/23/2013
Total 1070:				21.48	21.48	
1077						
Garfield County Schl Dist Re-2						
	081513	BOOTH RENTAL	08/15/2013	100.00	100.00	08/16/2013
Total 1077:				100.00	100.00	
1087						
Grainger						
	9221877575	PIPE INSULATION	08/19/2013	99.30	.00	
	9221877583	MALE ADAPTER	08/19/2013	3.58	.00	
Total 1087:				102.88	.00	
1094						
Hy-way Feed & Ranch Supply						
	556992	BIG CORRAL POLES	08/13/2013	20.00	.00	
Total 1094:				20.00	.00	
1097						
Johnson Construction Inc						
	209320	Acacia Water Main construction	08/15/2013	18,403.40	.00	
Total 1097:				18,403.40	.00	
1105						
Meadow Gold Dairies						
	50214789	DAIRY PRODUCTS/SENIOR CT	08/06/2013	89.23	.00	
	50214814	DAIRY PRODUCTS/POOL	08/08/2013	116.22	.00	
	50214820	DAIRY PRODUCTS/SENIOR CT	08/08/2013	34.20	.00	
	50214867	DAIRY PRODUCTS	08/12/2013	175.24	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	50214881	DAIRY PRODUCTS/SENIOR CT	08/13/2013	96.09	.00	
	50214982	DAIRY PRODUCTS/SR CENTE	08/20/2013	80.56	.00	
	50215006	DAIRY PRODUCTS/SR CENTE	08/22/2013	61.72	.00	
Total 1105:				653.26	.00	
1110						
Napa Auto Parts						
	296309	OIL FILTER	08/12/2013	11.98	.00	
	296508	STRAP	08/13/2013	133.76	.00	
	296886	HIGH MILAGE TRANS-X	08/15/2013	12.87	.00	
	296924	4 INCH DIGIT CLIPER	08/15/2013	39.99	.00	
	297068	GLOVE	08/16/2013	19.09	.00	
	297087	hose	08/16/2013	75.99	.00	
	297342	FHP BELT	08/19/2013	17.42	.00	
	297891	PRESTO PIN	08/22/2013	5.98	.00	
Total 1110:				317.08	.00	
1111						
Neve's Uniforms, Inc						
	NE24493	UNIFORM /PD	08/08/2013	94.95	.00	
	NE24567	UNIFORM /PD	08/13/2013	58.94	.00	
Total 1111:				153.89	.00	
1118						
Parts House						
	5613-27476	COM TRACTOR BAT	08/13/2013	56.86	.00	
	5613-27479	COM TRACTOR BAT	08/13/2013	8.00-	.00	
	5613-27585	BELT	08/19/2013	6.39	.00	
Total 1118:				55.25	.00	
1120						
Xcel Energy Inc						
	0482644320	139 RAILROAD AVE	08/05/2013	52.10	52.10	08/16/2013
	0482761719	200 RAILROAD AVE	08/05/2013	268.17	268.17	08/16/2013
	0483022831	132 E 4TH ST	08/07/2013	69.71	69.71	08/16/2013
	0483181037	236 W 4TH ST	08/07/2013	25.98	25.98	08/16/2013
	0483187362	300 W 5TH ST UNIT STAGE	08/07/2013	78.12	78.12	08/16/2013
	377750269	AREA LIGHTS	07/30/2013	23,985.82	23,985.82	08/16/2013
	377750274	3100 DOKES LN	07/30/2013	4,829.04	4,829.04	08/16/2013
	377907172	201 E 18TH	07/31/2013	1,828.17	1,828.17	08/16/2013
	377907172.	AREA LIGHTS	07/31/2013	18.46	18.46	08/16/2013
	379535966	STREET LIGHTS	08/13/2013	13,291.99	13,291.99	08/23/2013
Total 1120:				44,447.56	44,447.56	
1126						
Rifle City Of						
	1357101 08011	2416-22 Rail Ave	08/01/2013	1,772.00	1,772.00	08/26/2013
	1453101 08011	50 UTE AVE	08/01/2013	322.76	322.76	08/26/2013
	2003101 08011	201 E 18TH ST	08/01/2013	1,075.35	1,075.35	08/26/2013
	2005101 08011	1612 RAILROAD AVE	08/01/2013	2,093.97	2,093.97	08/26/2013
	2006101 08011	101 S East Ave	08/01/2013	2,040.80	2,040.80	08/26/2013
	2007101 08011	301 E 30TH ST	08/01/2013	38.77	38.77	08/26/2013
	2017102 08011	1718 RAILROAD AVE	08/01/2013	2,183.93	2,183.93	08/26/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	2033001 08011	750 UTE AVE	08/01/2013	62.77	62.77	08/26/2013
	2042001 08011	202 RAILROAD AVE	08/01/2013	456.80	456.80	08/26/2013
	2211101 08011	1201 RAILROAD	08/01/2013	836.00	836.00	08/26/2013
	2214101 08011	1500 DOGWOOD DR	08/01/2013	1,135.95	1,135.95	08/26/2013
	2215101 08011	225 east ave	08/01/2013	76.00	76.00	08/26/2013
	2575101 08011	E 4TH ST	08/01/2013	12.00	12.00	08/26/2013
	2599101 08011	280 E 30TH	08/01/2013	12.00	12.00	08/26/2013
	2695104 08011	638 Park Ave	08/01/2013	75.27	75.27	08/26/2013
	2975101 08011	1775 W CENTENNIAL PKWY	08/01/2013	24.00	24.00	08/26/2013
	3079101 08011	595 W 24TH ST	08/01/2013	1,234.40	1,234.40	08/26/2013
	3221101 08011	000 BROWNING DR	08/01/2013	29.76	29.76	08/26/2013
	3351101 08011	1221 E CENTENNIAL	08/01/2013	30.40	30.40	08/26/2013
	3636101 08011	250 E 16TH	08/01/2013	231.20	231.20	08/26/2013
	3641101 08011	360 S 7TH ST	08/01/2013	1,983.20	1,983.20	08/26/2013
	3673101 08011	3100 DOKES LN	08/01/2013	274.77	274.77	08/26/2013
	3677101 08011	2515 CENTENNIAL PKWY	08/01/2013	2,940.32	2,940.32	08/26/2013
	3679101 08011	300 W 5TH ST	08/01/2013	2,319.20	2,319.20	08/26/2013
	3707101 08011	2515 CENTENNIAL PKWY	08/01/2013	1,124.00	1,124.00	08/26/2013
	779102 080113	132 E 4TH ST	08/01/2013	62.77	62.77	08/26/2013
	823101 080113	202 RAILROAD AVE	08/01/2013	91.45	91.45	08/26/2013
Total 1126:				22,539.84	22,539.84	
1143						
Swallow Oil Company						
	073113	DRUM STANDS	07/31/2013	295.50	.00	
	081513	DIESEL	08/15/2013	6,892.99	.00	
	1835 073113	car wash	07/31/2013	15.50	.00	
Total 1143:				7,203.99	.00	
1188						
Jean's Printing						
	131648	SUPPLIES	05/14/2013	51.03	51.03	08/16/2013
Total 1188:				51.03	51.03	
1191						
Lewan & Associates, Inc						
	352632	B&W METER	08/19/2013	599.75	.00	
Total 1191:				599.75	.00	
1249						
Berthod Motors Inc						
	168201	V-BELT	08/14/2013	144.71	.00	
Total 1249:				144.71	.00	
1252						
Elmer Glass Company/rifle Inc						
	IO17717	CLEAR ANNEALED GLASS	08/19/2013	11.68	.00	
Total 1252:				11.68	.00	
1256						
Resource Engineering, Inc						
	12697	341-1.10 BEAVER CRK RAW W	07/31/2013	580.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	12699	341-13.2 AIRPORT AUGMENTAT	07/31/2013	219.00	.00	
Total 1256:				799.00	.00	
1258						
Hach Company						
	8424732	HEXANES ACS 500ML	08/07/2013	130.87	.00	
	8426788	NITRITE	08/08/2013	64.30	.00	
	8428815	PHOSPHORUS	08/09/2013	93.98	.00	
Total 1258:				289.15	.00	
1312						
Honnen Equipment Co.						
	496725	LEVEL GAUGE	07/31/2013	390.54	.00	
Total 1312:				390.54	.00	
1339						
Grand Junction Pipe & Supply						
	3066017	RISER RING	07/17/2013	220.00	.00	
	3075535	ROCK ENCLOSURE	08/12/2013	99.40	.00	
	3075907	GALV CPLG 2	08/12/2013	8.23	.00	
	3076933	C900 PIPE	08/14/2013	1,497.64	.00	
	3079154	PIPE	08/20/2013	121.35	.00	
Total 1339:				1,946.62	.00	
1358						
Timber Line Electric & Control						
	16709	REMOTE SUPPORT	08/15/2013	115.00	.00	
Total 1358:				115.00	.00	
1407						
Usa Blue Book						
	130693	RUBBER COVERED HOSE	08/21/2013	520.99	.00	
Total 1407:				520.99	.00	
1447						
Gempler's Inc.						
	1019684301	PRNG SHR REPL BLD	08/07/2013	122.75	.00	
Total 1447:				122.75	.00	
1560						
Applied Concepts,inc						
	240103	STALKER MOVING RADAR	08/05/2013	95.00	.00	
	240603	Stalker II Radar	08/16/2013	75.00	.00	
Total 1560:				170.00	.00	
1578						
Bertram, Janet L						
	073113	PLANTER SUPPLIES-REIMBUR	07/31/2013	30.06	30.06	08/16/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1578:				30.06	30.06	
1671						
ROTO-ROOTER PLUMBERS						
	360760	SCHEDULED MAINTENANCE	07/16/2013	4,340.00	.00	
Total 1671:				4,340.00	.00	
1682						
Safety Kleen						
	59778189	parts washer solvent	08/01/2013	229.66	229.66	08/23/2013
Total 1682:				229.66	229.66	
1692						
A-1 Traffic Control						
	30413	SIGN RENTAL	07/31/2013	93.00	.00	
Total 1692:				93.00	.00	
1734						
United Companies/Oldcastle SW Group Inc						
	936826	ROAD BASE	08/01/2013	281.10	.00	
	936827	ROAD BASE	08/01/2013	282.05	.00	
	939928	ROAD BASE	08/07/2013	587.85	.00	
Total 1734:				1,151.00	.00	
1768						
Faris Machinery Company						
	PS0007373-1	HOSE REPAIR	07/03/2013	456.09	.00	
	RSA000561 4	HOSE .	08/12/2013	3,990.00	.00	
	RSA000596 2	HOSE .	08/07/2013	460.00	.00	
	RSA000596 3	HOSE .	08/13/2013	2,340.00	.00	
Total 1768:				7,246.09	.00	
1796						
Sears						
	081313	TOOLS	08/13/2013	102.70	102.70	08/23/2013
Total 1796:				102.70	102.70	
1830						
Grand Valley Foods						
	127692	FOOD/SR CENTER	08/09/2013	1,141.67	.00	
	127789	FOOD/SR CENTER	08/16/2013	611.77	.00	
	237549	DISH GLOVES	08/14/2013	10.95	.00	
Total 1830:				1,764.39	.00	
2252						
Environmental Resource Associates						
	695949	LITER OIL & GREASE	08/05/2013	159.79	.00	
Total 2252:				159.79	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2255						
California Contractors Supply						
	JJ81159	EXTENDED LONG HOSE PLIER	08/14/2013	211.60	.00	
Total 2255:				211.60	.00	
2343						
Mountain Pest Control						
	0326434	PEST CONTROL	08/14/2013	50.00	.00	
Total 2343:				50.00	.00	
2412						
B&H Photo - Video, Inc						
	74023338	APPLE LIGHTNING VGA ADAPT	08/05/2013	97.22	.00	
	74029561	APC BACK-UPS PRO 1500	08/05/2013	189.60	.00	
	74226448	AUDIO TECHICA	08/12/2013	233.18	.00	
Total 2412:				520.00	.00	
2428						
Rivendell Sod Farm, Inc						
	55257	BLUEGRASS SOD	08/14/2013	443.29	.00	
Total 2428:				443.29	.00	
2573						
Mountain West Office Products						
	294803	REST WRIST MOUSE	08/14/2013	183.94	.00	
	295079I	SUPPLIES	08/21/2013	166.31	.00	
	295163I	SUPPLIES	08/22/2013	8.20	.00	
	295179I	SUPPLIES	08/23/2013	24.98	.00	
	295233	SUPPLIES	08/26/2013	122.26	.00	
Total 2573:				505.69	.00	
2960						
Walmart Community						
	006242	supplies	08/06/2013	61.58	61.58	08/23/2013
	006363	PRIZES	08/06/2013	57.72	57.72	08/16/2013
	009729	PLANT SUPPLIES	08/09/2013	38.37	38.37	08/16/2013
	012540	FOOD SUPPLIES	08/12/2013	106.47	106.47	08/23/2013
	015615 081513	supplies	08/15/2013	5.88	5.88	08/23/2013
	016461	supplies	08/16/2013	14.96	14.96	08/16/2013
	020743	supplies	08/20/2013	57.65	57.65	08/23/2013
	082213	RETURN-MOWER	08/22/2013	188.00-	188.00-	08/23/2013
Total 2960:				154.63	154.63	
3015						
Kroger/King Sooper Cust Charge						
	011326	FOOD SUPPLIES	08/19/2013	1.99	1.99	08/23/2013
	024494	FOOD SUPPLIES	08/12/2013	45.88	45.88	08/23/2013
	030387	FOOD SUPPLIES	08/12/2013	61.48	61.48	08/23/2013
	031576	FOOD SUPPLIES	08/05/2013	37.49	37.49	08/23/2013
	042538	FOOD SUPPLIES	08/19/2013	347.27	347.27	08/23/2013
	057019	FOOD SUPPLIES	08/13/2013	14.94	14.94	08/23/2013
	080713	FOOD SUPPLIES	08/07/2013	44.84	44.84	08/23/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	112581	FOOD	08/14/2013	20.16	20.16	08/16/2013
	225767	FOOD SUPPLIES	08/09/2013	213.25	213.25	08/23/2013
	240568	FUNERAL-FOOD	08/15/2013	145.88	145.88	08/16/2013
	270355	FOOD- WOODCHUCK RACE	08/02/2013	75.80	75.80	08/16/2013
Total 3015:				1,008.98	1,008.98	
3035						
Rocky Mountain Supply Co.						
	12435	CAP NEX	08/15/2013	143.79	.00	
Total 3035:				143.79	.00	
3076						
Peak Polymer Performance Inc						
	2535	FLOCCULANT	08/14/2013	506.39	.00	
Total 3076:				506.39	.00	
3083						
ALSCO						
	1326366	SUPPLIES	06/04/2013	44.63	44.63	08/16/2013
	1353254	SUPPLIES	08/06/2013	53.72	.00	
	1354192	SUPPLIES	08/08/2013	10.59	.00	
	1356280	SUPPLIES	08/13/2013	55.62	.00	
	1359230	SUPPLIES	08/20/2013	25.00	.00	
	1359231	SUPPLIES	08/20/2013	49.11	.00	
Total 3083:				238.67	44.63	
3156						
Superwash Of Rifle						
	2036 081413	CAR WASH	08/14/2013	23.87	.00	
	2049 081413	CAR WASH	08/14/2013	9.00	.00	
Total 3156:				32.87	.00	
3285						
Johnson-Carter Architects, PC						
	1211E-43	UTE THEATRE INTERIOR	08/22/2013	2,000.00	2,000.00	08/23/2013
Total 3285:				2,000.00	2,000.00	
3380						
Rain For Rent						
	086038557	RENTAL	07/26/2013	6,117.09	.00	
	086038631	PUMP-REPAIR WET END	08/06/2013	1,212.17	.00	
Total 3380:				7,329.26	.00	
3389						
Sandy's Office Supply Inc						
	041191	SUPPLIES	08/23/2013	38.68	.00	
Total 3389:				38.68	.00	
3446						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Staples Business Advantage						
	8026427822	SUPPLIES	07/27/2013	109.94	109.94	08/16/2013
	8026596960	SUPPLIES	08/10/2013	121.51	121.51	08/23/2013
Total 3446:				231.45	231.45	
3723 Flint Trading Inc						
	160422	TP SEALER	08/09/2013	1,577.32	.00	
Total 3723:				1,577.32	.00	
3858 Wells Fargo Bank Mn Na						
	082813	OBI:CWRPDA-SWRP/COLO WT	08/28/2013	9,054.59	9,054.59	08/29/2013
Total 3858:				9,054.59	9,054.59	
3955 Holy Cross Energy						
	073113	BEAVER CREEK HEADGATE	07/31/2013	22.64	22.64	08/16/2013
	073113.	BARON LANE STREET LIGHTS	07/31/2013	19.58	19.58	08/16/2013
Total 3955:				42.22	42.22	
4021 Rifle Equipment Inc						
	WI007458	REPAIR CE MOWER	08/15/2013	2,440.92	.00	
Total 4021:				2,440.92	.00	
4119 Air Compressor Services						
	30084	CONTRACTOR COIL	08/13/2013	132.00	.00	
Total 4119:				132.00	.00	
4141 True Brew Coffee Service						
	151973	COFFEE	08/23/2013	93.72	.00	
	151975	COFFEE	08/23/2013	122.04	.00	
Total 4141:				215.76	.00	
4207 Radio Shack						
	10158590	PK 10 QD	08/15/2013	5.98	.00	
	10158727	CABLE	08/20/2013	39.99	.00	
	10158772	AUVIO IPOD	08/22/2013	39.98	.00	
	10158781	APPLE USB POWER ADAPTER	08/22/2013	19.99	.00	
	10158794	LIGHTNING TO USB SYNC CAB	08/23/2013	19.99	.00	
	10158947	BLACK CASE	08/28/2013	79.99	.00	
Total 4207:				205.92	.00	
4240 Platinum Plus For Business						
	BRACKEN 081	BAND DINNER	08/11/2013	45.42	45.42	08/23/2013

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	BULLEN 08111	DOWNTOWN COLORADO	08/11/2013	479.54	479.54	08/23/2013
	BURNS 08111	PARTS	08/11/2013	221.26	221.26	08/23/2013
	CHRISTENSE	CMCA CLERKS INSTITUTE	08/11/2013	1,804.06	1,804.06	08/23/2013
	DYER 081113	MC HOTEL REBATE	08/11/2013	586.87	586.87	08/23/2013
	EDGETON 081	LEADVILLE TRAIN TRIP	08/11/2013	778.51	778.51	08/23/2013
	GALLEGOS 08	MISC EXPENSES	08/11/2013	778.68	778.68	08/23/2013
	KEHOE-08111	MONITOR MOUNTS	08/11/2013	586.37	586.37	08/23/2013
	KELTY-081113	TRIP GWS STATE SPONSOR U	08/11/2013	33.96	33.96	08/23/2013
	MILLER 08111	MEETING PD	08/11/2013	10.86	10.86	08/23/2013
	STURGEON 0	SONORAN INST LUNCH	08/11/2013	29.61	29.61	08/23/2013
	TURGEON 081	SUPPLIES	08/11/2013	335.09	335.09	08/23/2013
	WRIDE 081113	TRAINING	08/11/2013	13.79	13.79	08/23/2013
Total 4240:				5,704.02	5,704.02	
4261						
All Water Supply Lic						
	2799	UNION NUT	08/23/2013	186.18	.00	
Total 4261:				186.18	.00	
4339						
Design Concepts						
	0015635	Deerfield Park Construction Drawi	08/05/2013	7,709.98	.00	
Total 4339:				7,709.98	.00	
4463						
United States Plastic Corp						
	3822290	15 GAL OPEN HEAD DRUM	08/20/2013	57.25	.00	
Total 4463:				57.25	.00	
4590						
Colorado Poolscapes Inc						
	53831-1	POOL FIRST AID	08/12/2013	41.82	.00	
	53843-1	CLEANER ENZYME	08/12/2013	141.69	.00	
Total 4590:				183.51	.00	
4630						
Kirkman, Ula						
	111	PERFORMANCE/SR CENTER	08/20/2013	75.00	75.00	08/23/2013
Total 4630:				75.00	75.00	
4753						
Rifle Truck & Trailer						
	7043	PUMP\	08/20/2013	544.00	.00	
Total 4753:				544.00	.00	
4768						
Miracle Recreation Equipment Co						
	740392	CHAIN LINKS	08/15/2013	180.58	.00	
	740458	C SPRING PAINTED BLACK	08/16/2013	196.60	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4768:				377.18	.00	
4811						
United Site Services Inc						
	114-1436315	ROLL OFF 20 YD	07/31/2013	7,541.68	.00	
Total 4811:				7,541.68	.00	
4869						
My Precious Pet						
	151	TANK CLEANING	08/01/2013	130.00	130.00	08/23/2013
Total 4869:				130.00	130.00	
4879						
Cardiff Cleaning Services						
	4856	Contract cleaning	08/15/2013	690.00	.00	
	4866	CLEANING JUSTICE CENTER	08/15/2013	4,175.00	.00	
Total 4879:				4,865.00	.00	
4918						
Proforce Law Enforcement						
	180578	TSR CART	08/02/2013	398.45	.00	
	180911	BLACKHAWK	08/07/2013	71.90	.00	
Total 4918:				470.35	.00	
5093						
Wolverine Publishing						
	2330	GUIDEBOOKS	08/18/2013	156.00	.00	
Total 5093:				156.00	.00	
5253						
FASTENAL						
	58141	FLEX GUARD GLOVES	08/05/2013	2.51	.00	
	58163	GLV S40 NPL	08/06/2013	32.28	.00	
	58255	DIAMOND BLD	08/12/2013	263.95	.00	
Total 5253:				298.74	.00	
5447						
RIB CITY GRILL						
	082213	COMPANY PICNIC	08/22/2013	1,975.98	1,975.98	08/23/2013
Total 5447:				1,975.98	1,975.98	
5503						
JAY-MAX SALES						
	232233-00	SUPPLIES	08/21/2013	52.00	.00	
Total 5503:				52.00	.00	
5574						
Pollardwater.com						
	I360290-IN	GAUGE KIT	08/14/2013	174.51	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5574:				174.51	.00	
5648						
REDI SERVICES, LLC						
	27262	PORTABLE RESTROOMS	07/31/2013	126.00	.00	
Total 5648:				126.00	.00	
5650						
HIGH COUNTRY GAS						
	173174	ACETYLENE	07/09/2013	54.91	.00	
Total 5650:				54.91	.00	
5696						
LONG BUILDING TECHNOLOGIES						
	BE00077061	COOK X-PROOF MOTOR	08/12/2013	402.00	.00	
Total 5696:				402.00	.00	
5821						
ENVIRO-CHEM						
	7636	CHRONIC WET TWO SPECIES	08/21/2013	1,147.00	.00	
Total 5821:				1,147.00	.00	
5846						
Mesa County Health Department						
	2196-13	Water Testing	08/06/2013	20.00	20.00	08/23/2013
	2197-13	Water Testing	08/06/2013	20.00	20.00	08/23/2013
	2198-13	Water Testing	08/06/2013	20.00	20.00	08/23/2013
	2199-13	Water Testing	08/06/2013	20.00	20.00	08/23/2013
	2200-13	Water Testing	08/06/2013	20.00	20.00	08/23/2013
	2201-13	Water Testing	08/06/2013	20.00	20.00	08/23/2013
	2400-13	Water Testing	08/20/2013	20.00	20.00	08/23/2013
	2401-13	Water Testing	08/20/2013	20.00	20.00	08/23/2013
	2402-13	Water Testing	08/20/2013	20.00	20.00	08/23/2013
Total 5846:				180.00	180.00	
5958						
Utility Refund						
	1885102	REFUND-2403 24 TH PL	07/30/2013	40.29	40.29	08/23/2013
	2667105	REFUND-402 COLUMBINE CT	08/14/2013	76.21	76.21	08/23/2013
	3516101	REFUND-616 W 24TH ST	07/30/2013	135.45	135.45	08/23/2013
	3538102/34991	REFUND-134 W 26TH ST	08/14/2013	202.62	202.62	08/23/2013
	3558103 07301	REFUND-2485 PINE LN	07/30/2013	187.81	187.81	08/23/2013
Total 5958:				642.38	642.38	
5960						
Recreation Fee Refunds						
	2000928002	REC FEE REFUND	08/12/2013	80.00	80.00	08/16/2013
	2000929002	REC FEE REFUND	08/12/2013	20.00	20.00	08/16/2013
Total 5960:				100.00	100.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5984						
JIM DIBLE OIL CO						
	3861	VACUALINE	08/21/2013	163.50	.00	
Total 5984:				163.50	.00	
6028						
Jan Walker						
	42	PIANO PLAYER	08/08/2013	40.00	40.00	08/23/2013
Total 6028:				40.00	40.00	
6040						
AIS Industrial & Construction Supply						
	505427-00	WOOD HUBS	08/20/2013	19.50	.00	
Total 6040:				19.50	.00	
6067						
Mountain Roll-offs, Inc.						
	073113.	PORTABLE RESTROOM	07/31/2013	109.01	109.01	08/23/2013
	080113	RECYCLE SERVICE	08/01/2013	16.20	16.20	08/23/2013
	080113.	PORTABLE RESTROOMS	08/01/2013	3,790.00	.00	
	080113..	PORTABLE RESTROOM	08/01/2013	109.01	109.01	08/23/2013
Total 6067:				4,024.22	234.22	
6093						
Rifle Postal Service						
	082113	BALLOTS	08/21/2013	2,441.72	2,441.72	08/21/2013
Total 6093:				2,441.72	2,441.72	
6119						
Garfield County Treasurer						
	082113	2013 MOSQUITO CONTROL PR	08/21/2013	15,600.00	.00	
Total 6119:				15,600.00	.00	
6137						
Impressions of Aspen						
	18288	SUPPLIES	07/26/2013	64.32	.00	
Total 6137:				64.32	.00	
6140						
Outdoor Services						
	3076	WEED SPRAYING	08/10/2013	2,141.87	.00	
	3194	WEED SPRAYING	08/12/2013	1,056.58	.00	
Total 6140:				3,198.45	.00	
6161						
Ewing Irrigation Products						
	6855604	WHITE PAINT	08/14/2013	346.50	.00	
Total 6161:				346.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6195						
Western Slope Communications						
	37624	ADVERTISEMENT	07/31/2013	320.00	320.00	08/16/2013
	37625	ADVERTISEMENT	07/31/2013	640.00	640.00	08/16/2013
Total 6195:				960.00	960.00	
6221						
Wells Fargo Financial Leasing						
	5000369072	XEROX COPIER	08/01/2013	146.66	146.66	08/16/2013
Total 6221:				146.66	146.66	
6242						
Xerox Corporation						
	069383461	BASE CHARGE	08/01/2013	269.17	269.17	08/16/2013
Total 6242:				269.17	269.17	
6282						
Kansas State Bank						
	082813	PRINCIPAL	08/28/2013	1,672.98	1,672.98	08/29/2013
Total 6282:				1,672.98	1,672.98	
6295						
Labyrinth Healthcare Group						
	18628	MONTHLY ADVOCACY SERVIC	08/20/2013	267.00	267.00	08/23/2013
Total 6295:				267.00	267.00	
6303						
Law Office of Angela Roff, PC						
	1376	CITY PROSECUTOR	07/31/2013	4,188.01	4,188.01	08/16/2013
Total 6303:				4,188.01	4,188.01	
6310						
SIRUS XM Radio Inc.						
	X-1702080450	SIRUS SERVICE	08/10/2013	118.34	118.34	08/23/2013
Total 6310:				118.34	118.34	
6346						
D.L. ADAMS ASSOCIATES, INC						
	20479	NEW UTE THEATRE	04/10/2013	709.07	709.07	08/16/2013
	20515	NEW UTE THEATRE	05/08/2013	296.00	296.00	08/16/2013
	20674	NEW UTE THEATRE	08/07/2013	1,480.00	1,480.00	08/16/2013
Total 6346:				2,485.07	2,485.07	
6358						
SIMPLY DOGS						
	609	REFEREE MEALS	08/06/2013	80.00	80.00	08/16/2013
Total 6358:				80.00	80.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6383						
CENTURY LINK						
	1270650442	city of rifle phones	08/11/2013	6.20	6.20	08/23/2013
Total 6383:				6.20	6.20	
6402						
CENTURY LINK						
	6250004 08011	CITY PHONES	08/01/2013	444.89	444.89	08/16/2013
	6250388 08011	CITY PHONE	08/01/2013	304.44	304.44	08/16/2013
Total 6402:				749.33	749.33	
6465						
HAJOCA CORPORATION						
	S008234693.0	ZURN CLOSET REPAIR	08/08/2013	43.61	.00	
Total 6465:				43.61	.00	
6509						
POLYDYNE INC.						
	801683	CLARIFLOC	08/01/2013	2,196.00	2,196.00	08/23/2013
	802441	CLARIFLOC	08/01/2013	2,196.00	2,196.00	08/23/2013
	813954	CLARIFLOC	07/01/2013	3,294.00-	.00	
	813954. 07011	CLARIFLOC	07/01/2013	3,294.00	3,294.00	08/23/2013
	814206	CLARIFLOC	07/03/2013	1,098.00	.00	
	814206 070313	CLARIFLOC	07/03/2013	1,098.00-	1,098.00-	08/23/2013
	814207	CLARIFLOC	07/03/2013	1,098.00	.00	
	814207 070313	CLARIFLOC	07/03/2013	1,098.00-	1,098.00-	08/23/2013
	814208	CLARIFLOC	07/03/2013	2,196.00	.00	
	814208 070313	CLARIFLOC	07/03/2013	2,196.00-	2,196.00-	08/23/2013
	818187	CLARIFLOC	07/19/2013	549.00-	.00	
	818187. 07191	CLARIFLOC	07/19/2013	549.00	549.00	08/23/2013
	821365	CLARIFLOC	08/05/2013	1,647.00-	.00	
	821365. 08051	CLARIFLOC	08/05/2013	1,647.00	1,647.00	08/23/2013
	824541	CLARIFLOC	08/19/2013	2,196.00	.00	
Total 6509:				6,588.00	5,490.00	
6512						
C.B. WELLS						
	19	PERFORMANCE	08/10/2013	100.00	100.00	08/23/2013
Total 6512:				100.00	100.00	
6520						
Rifle Regional Economic Development Corp						
	10A	CITY RIFLE ANNUAL OPERATIN	08/28/2013	7,500.00	.00	
	9A	MAIN STREET PROGRAM FUND	08/28/2013	12,000.00	.00	
Total 6520:				19,500.00	.00	
6553						
CHARLIER ASSOCIATES, INC						
	1090 080913	DOT	08/09/2013	35,823.35	35,823.35	08/23/2013
Total 6553:				35,823.35	35,823.35	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6568						
MICRO PLASTICS						
	97546	RIBBIONS	07/31/2013	448.66	.00	
	97632	STAMPS	08/07/2013	39.50	.00	
Total 6568:				488.16	.00	
6573						
APRENDI INC						
	22265	LEGAL INTERPRETATION	07/31/2013	70.00	70.00	08/16/2013
Total 6573:				70.00	70.00	
6606						
Western Slope Supplies, Inc.						
	8221011	BOTTLED WATER	07/08/2013	7.35	.00	
	8221012	BOTTLED WATER	07/08/2013	34.75	.00	
	8221134	BOTTLED WATER	07/15/2013	27.90	.00	
	8221236	BOTTLED WATER	07/22/2013	7.35	.00	
	8221237	BOTTLED WATER	07/22/2013	34.75	.00	
	8221396	BOTTLED WATER	07/29/2013	7.35	.00	
	8221397	BOTTLED WATER	07/29/2013	34.75	.00	
	8221521	BOTTLED WATER	08/05/2013	7.35	.00	
	8221522	BOTTLED WATER	08/05/2013	27.90	.00	
Total 6606:				189.45	.00	
6702						
WaterSolve LLC						
	4862	POLYMER UNIT	08/07/2013	440.00	.00	
Total 6702:				440.00	.00	
6719						
PHIL VAUGHAN CONSTRUCTION MGMT, INC.						
	08201301	WTP Owner Advisor Services duri	08/20/2013	6,770.22	.00	
Total 6719:				6,770.22	.00	
6783						
SCHAEFFER MFG CO						
	TXB-1056-INV	SUPREME FULL SYNTHETIC	07/31/2013	1,153.35	.00	
Total 6783:				1,153.35	.00	
6790						
O'REILLY AUTO PARTS						
	003761-27367	SEAT CONSOLE	08/01/2013	56.99	.00	
	3761-283384	SWAY LINK KT	08/06/2013	25.40	.00	
	3761-284255	MOTOR OIL	08/12/2013	35.45	.00	
	3761-284382	STARTER	08/13/2013	107.59	.00	
	3761-284430	MEGACRIMP	08/13/2013	18.72	.00	
	3761-284690	AT FILTR KIT	08/15/2013	14.87	.00	
	3761-284707	MOTOR OIL	08/15/2013	35.97	.00	
	3761-284725	SWAY LINK KIT	08/15/2013	25.40-	.00	
	3761-285293	OIL FILTER	08/19/2013	6.90	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6790:				276.49	.00	
6805						
STANTEC CONSULTING SERVICES						
	715015	DEVELOPMENT MASTER PLAN	08/15/2013	17,313.16	.00	
Total 6805:				17,313.16	.00	
6826						
CALLAWAY PACKING INC						
	15844	FOOD SUPPLIES	08/13/2013	189.56	.00	
Total 6826:				189.56	.00	
6831						
CABOT NORIT AMERICAS INC						
	528545	PNUMATIC PORTA PAC LEASE	08/15/2013	1,825.00	.00	
Total 6831:				1,825.00	.00	
6859						
THE PREMIER COMPANY						
	158048	BACKGROUND CHECKS]	07/31/2013	566.33	566.33	08/16/2013
Total 6859:				566.33	566.33	
6867						
PNCI Construction, Inc.						
	081913	Ute Theatre Remodel	08/19/2013	69,820.00	.00	
Total 6867:				69,820.00	.00	
6873						
EMTech						
	F3386	Repair motor at Raw Water Pump	08/20/2013	8,996.50	.00	
Total 6873:				8,996.50	.00	
6874						
COBALT ELECTRIC CORP						
	149	REPAIR COMPRESSOR	08/15/2013	808.76	.00	
Total 6874:				808.76	.00	
6876						
ENERGY MANUFACTURING COMPANY						
	374472	GEAR PUMP	08/13/2013	243.65	.00	
Total 6876:				243.65	.00	
6885						
CHEMATOX LABORATORY INC						
	8412	BLOOD ALCOHOL TEST	08/13/2013	20.00	.00	
Total 6885:				20.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6886 MICHELI, WANDA						
	081313	CONCERT SERIES	08/13/2013	750.00	750.00	08/16/2013
Total 6886:				750.00	750.00	
6888 WIN-911 SOFTWARE						
	1307026845	ANNUAL RENEWAL SOFTWARE	07/19/2013	395.00	.00	
Total 6888:				395.00	.00	
6889 SAFARILAND, LLC						
	113-106772	COTTON SWABS	08/16/2013	33.15	.00	
Total 6889:				33.15	.00	
6890 VERDE ENVIRONMENTAL INC						
	37033	55 GAL DRUM	08/21/2013	1,648.17	.00	
Total 6890:				1,648.17	.00	
Grand Totals:				390,431.18	147,061.94	

Dated: _____

City Finance Director: _____

Report Criteria:

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

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 16
SERIES OF 2013**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,
COLORADO, FINDING THE RUDD ANNEXATION PETITION TO BE IN
SUBSTANTIAL COMPLIANCE WITH STATE STATUTES AND SETTING A
PUBLIC HEARING ON SAID PETITION.

WHEREAS, in August 2013, Wayne Rudd filed with the City Clerk of the City of Rifle, Colorado, a petition and request that the City Council of the City of Rifle, Colorado, commence proceedings to annex to the City of Rifle a certain unincorporated tract of land located in the County of Garfield, State of Colorado, known as the Rudd Annexation described on Exhibit A, attached hereto and incorporated herein by reference; and

WHEREAS, the City planning staff advised the Council that after a review of the annexation Petition and map, staff determined that the Petition and map are in substantial compliance with the state statutes, as required by C.R.S. §31-12-107.

WHEREAS, the Petition alleges as follows:

1. It is desirable and necessary that the territory described above be annexed to the City of Rifle, Colorado.
2. The requirements of C.R.S. §31-12-104, as amended, exist or have been met, including without limitation the following:
 - A. Not less than 1/6th of the perimeter of the area proposed to be annexed is contiguous with the City of Rifle, Colorado.
 - B. A community of interest exists between the area proposed to be annexed and the City of Rifle, Colorado.
 - C. The area proposed to be annexed is urban or will be urbanized in the near future.
 - D. The area proposed to be annexed is integrated with or is capable of being integrated with the City of Rifle, Colorado.
3. The requirements of C.R.S. §31-12-105, as amended, exist or have been met, including without limitation the following:
 - A. In establishing the boundaries of the area proposed to be annexed, no land held in identical ownership, whether consisting of one tract or parcel of real estate or two or more contiguous tracts or parcels of real estate:

- (1) has been divided into separate parts or parcels without the written consent of the landowner or landowners thereof.
 - (2) comprising twenty (20) acres or more (which together with buildings and improvements situated thereon having a valuation for assessment in excess of \$200,000.00 for ad valorem tax purposes for the year preceding the proposed annexation), has been included without the written consent of the landowners.
- B. No annexation proceedings have been commenced for the annexation to a municipality other than the City of Rifle, Colorado, of all or part of the territory proposed to be annexed.
- C. The annexation proposed in the Petition will not result in the detachment of area from any school district and the attachment of the same area to another school district.
- D. The annexation proposed in the Petition will not have the effect of extending the municipal boundary of the City of Rifle more than three (3) miles in any direction from any point on the current municipal boundary of the City in any one year; and

WHEREAS, the City has or will have in place a plan meeting the requirements of C.R.S. §31-12-105(e) prior to the effective date of the proposed annexation; and

WHEREAS, no election for annexation of the area proposed to be annexed to the City of Rifle has been held in the preceding twelve (12) months; and

WHEREAS, the signer of the Petition is the owner of one hundred percent (100%) of the territory proposed to be annexed, exclusive of public streets and alleys; and

WHEREAS, the annexation to the City of Rifle, Colorado, of the area proposed to be annexed will not result in a change of county boundaries; and

WHEREAS, the name and mailing address of the signer of the Petition and date of signing are included in the Petition, and the legal descriptions of the land owned by Petitioner is attached to the Petition. No signature on the Petition is dated more than 180 days prior to the date of filing of the Petition for annexation with the City Clerk; and

WHEREAS, the Petition is accompanied by four (4) or more copies of an Annexation Map containing, among other things, the following information:

- A. A written legal description of the boundaries of the area proposed to be annexed to

the City of Rifle, Colorado;

- B. The boundary of the area proposed to be annexed to the City of Rifle, Colorado;
- C. Within the annexation boundary map, a showing of the location of each ownership tract in unplatted land and, if part or all of the area is platted, the boundaries and the plat numbers of plots or of lots and blocks; and
- D. Next to the boundary of the area proposed to be annexed, a drawing of the contiguous boundary of the City of Rifle, Colorado; and

WHEREAS, none of the area proposed to be annexed to the City of Rifle, Colorado, is presently a part of any incorporated city, city and county, or town, and is not contiguous to any other incorporated city, city and county, or town; and

WHEREAS, it appears that the Petition filed as aforesaid is in substantial compliance with the requirements of the Municipal Annexation Act of 1965, C.R.S. §31-12-107(1), as amended.

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

1. The City incorporates the foregoing recitals as findings by the City Council.
2. The Petition is in substantial compliance with the requirements of the Municipal Annexation Act of 1965, C.R.S. §31-12-107(1), as amended.
3. The City Council of the City of Rifle, Colorado, will hold a hearing upon the Petition for the purpose of determining and finding whether the area proposed to be annexed meets the applicable requirements of C.R.S. §31-12-104 and §31-12-105, as amended, and is considered eligible for annexation. The hearing shall be held on **October 16, 2013**, commencing at the hour of 7 p.m. in the City Council Chambers, 202 Railroad Avenue, Rifle, Colorado.
4. Any person may appear at such hearing and present evidence upon any matter to be determined by the City Council of the City of Rifle, Colorado.
5. The City Clerk of the City of Rifle, Colorado shall give notice of the hearing to be held upon the Petition by causing notice thereof, in accordance with C.R.S. §31-12-108(2), as amended, to be published once a week for four (4) successive weeks in the *Citizen Telegram*, a newspaper of general circulation in the area proposed to be annexed, the first publication to occur at least thirty (30) days prior to the aforesaid hearing. In addition, a copy of the published notice, together with a copy of this resolution and petition as filed, shall be sent by registered mail by the City Clerk to the board of county commissioners and to the county attorney and to any special district

or school district having territory within the area to be annexed at least twenty-five (25) days prior to the hearing date.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 4th day of September, 2013.

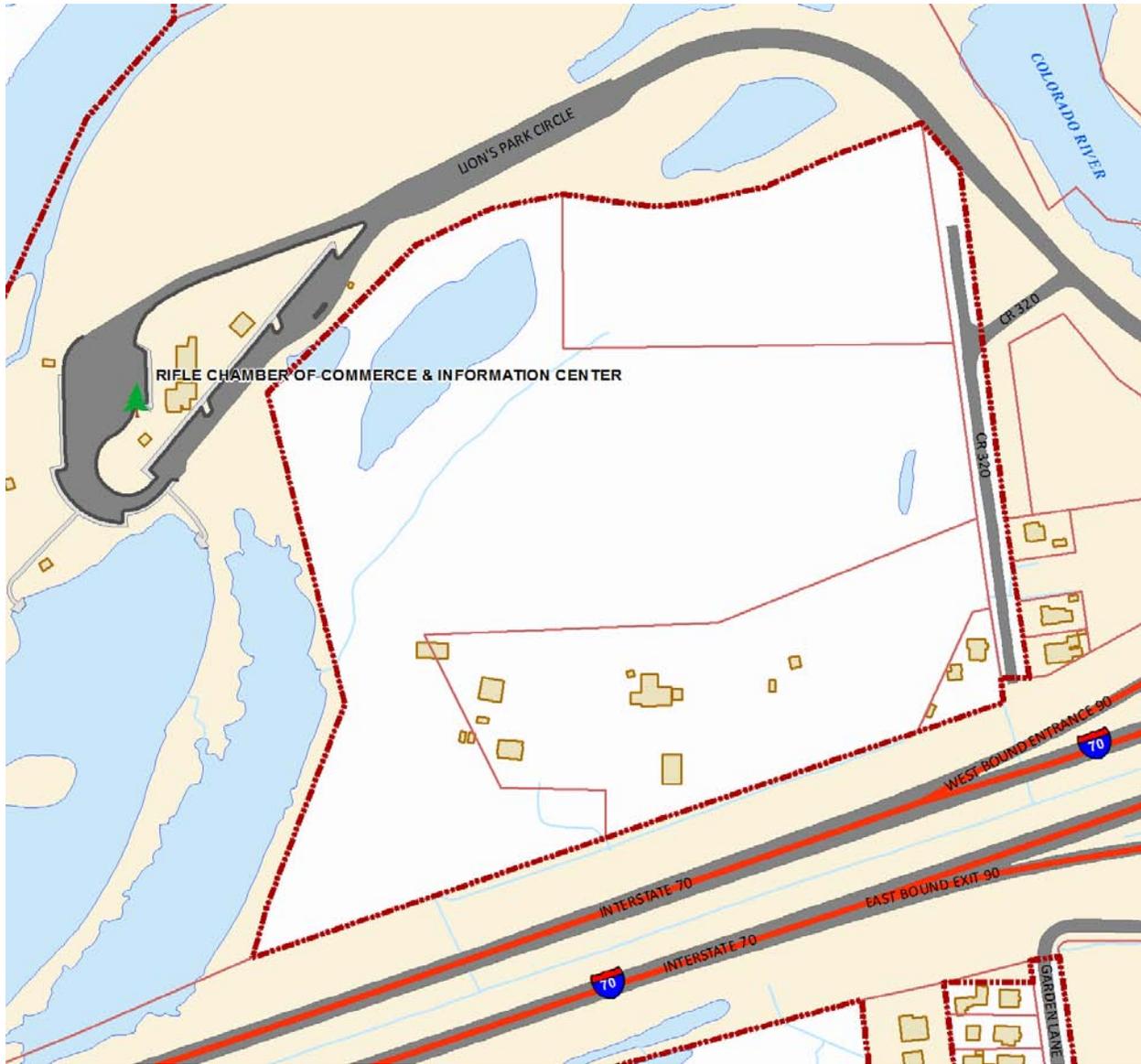
CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk

RUDD ANNEXATION



James S. Neu
jsn@mountainlawfirm.com

Of Counsel
Anna S. Itenberg
Greg S. Russi
Hollie L. Wieland

www.mountainlawfirm.com

August 29, 2013

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

Re: September 4, 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 September 4, 2013 Rifle City Council Meeting.

1. Resolution No. 16, Series of 2013 (Substantial Compliance for Rudd Annexation). Included in your packets is Resolution No. 16, Series of 2013, which finds the Annexation Petition for the Rudd Annexation to be in substantial compliance with state statute and sets the public hearing for the annexation for October 16, 2013. The Property lies adjacent to the Rest Area and the City has been negotiating with the landowner to participate in the costs of the proposed third roundabout. Those discussions prompted the landowner to seek annexation and zoning of the Property. Passing Resolution No. 16 is a statutory requirement and it allows the Planning Commission to hear the development proposal and it will make a recommendation to the City Council.

We recommend approval of Resolution No. 16, 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 28, 2013

Subject: Special Event Liquor Permit: New Ute Theatre Society, Inc. – Benefit for Bookcliffs Art Center

New Ute Theatre Society, Inc. has applied for a Special Event Permit to serve liquor at the Benefit for Bookcliffs Art Center at 1100 East 16th Street on September 14, 2013, from 3:00 p.m. to 9:00 p.m.

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 New Ute Theatre Society, Inc. to serve liquor at the Benefit for Bookcliffs Art Center at 1100 East 16th Street on September 14, 2013, from 3:00 p.m. to 9:00 p.m.

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

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

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

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

LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:

2110 MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00 PER DAY
 2170 FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00 PER DAY

DO NOT WRITE IN THIS SPACE

LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE

New Ute Theatre Society

State Sales Tax Number (Required)

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE
(include street, city/town and ZIP)

*N.U.T.S.
P.O. Box 907
Rifle, CO 81650*

3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT --
(include street, city/town and ZIP)

*1100 East 16th St.
Rifle CO 81650*

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

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

Helen Rogers

5. EVENT MANAGER

Shelley R. Aibner

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?

NO YES HOW MANY DAYS? _____

7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE?

NO YES TO WHOM? _____

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

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

Date	Date	Date	Date	Date
Hours From	Hours From	Hours From	Hours From	Hours From
To	To	To	To	To
<i>9/14/2013</i>				
From <i>3:00</i> .m.	From	From	From	From
To <i>9:00</i> .m.	To	To	To	To

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

Shelley R. Aibner

TITLE

Vol. Event + Marketing Coordinator

DATE

8/12/13

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)

CITY
 COUNTY

TELEPHONE NUMBER OF CITY/COUNTY CLERK

SIGNATURE

TITLE

DATE

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

LIABILITY INFORMATION

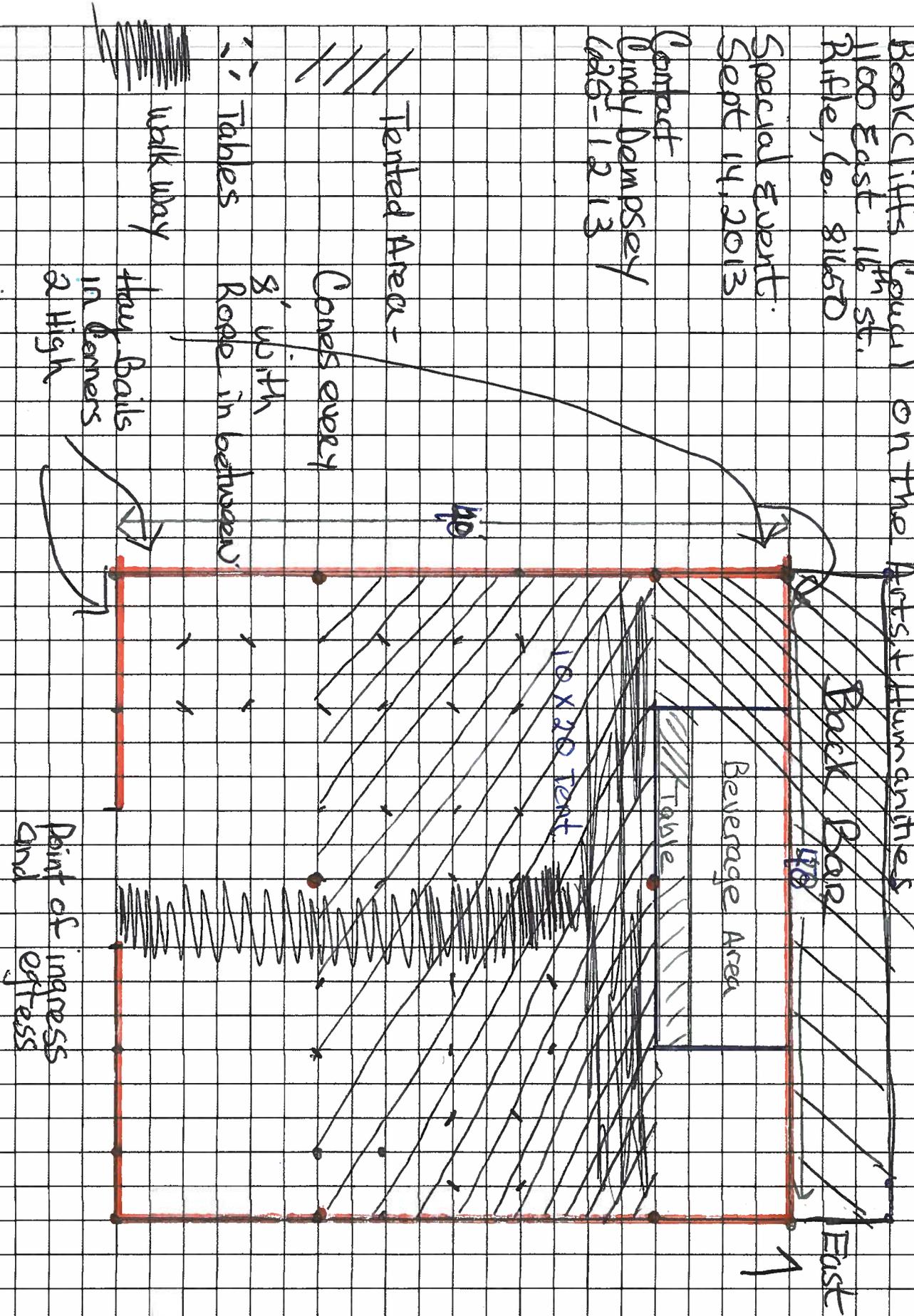
License Account Number	Liability Date	State	TOTAL
		-750 (999)	\$.

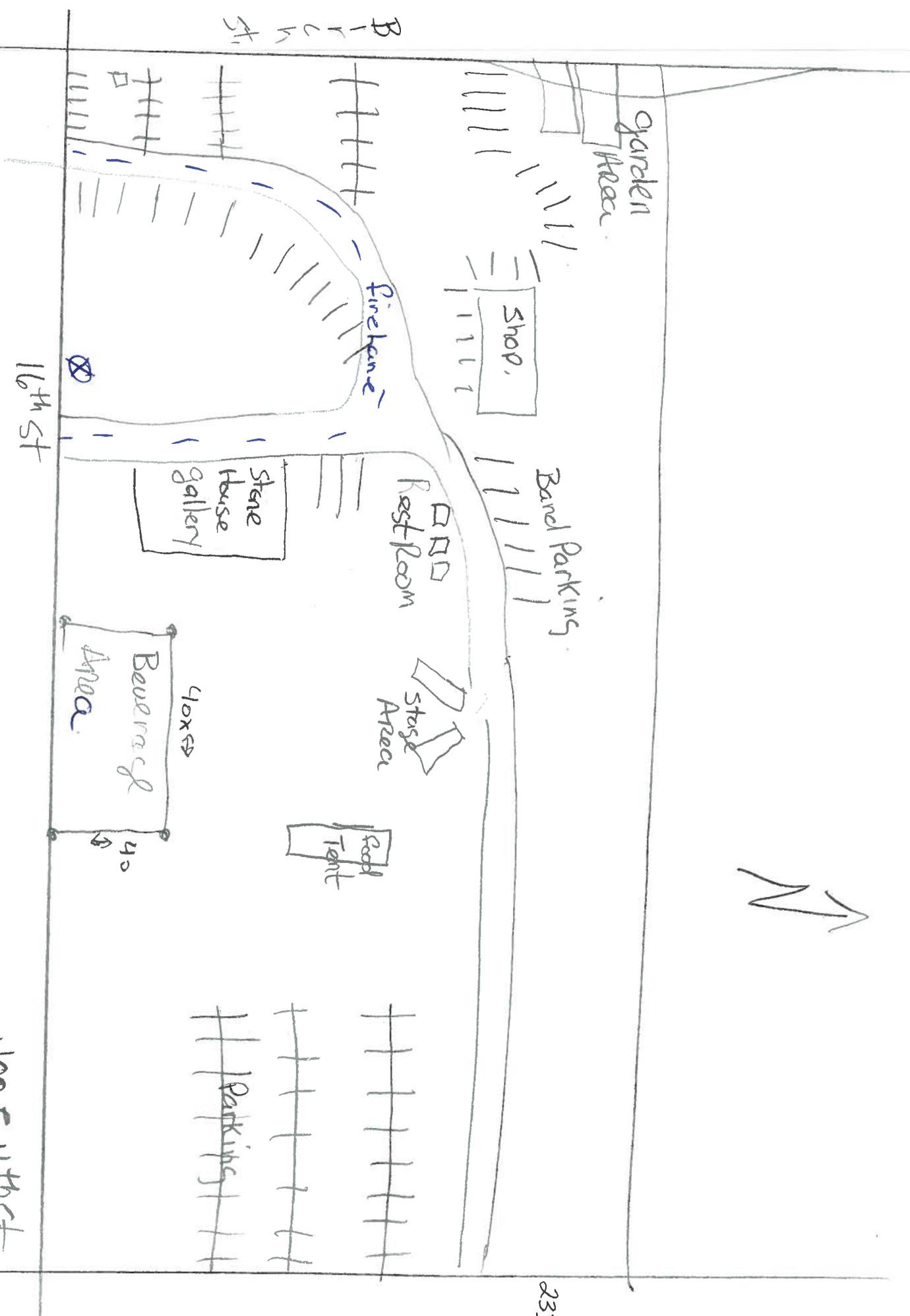
(Instructions on Reverse Side)

Bookcliffs Council on the Arts + Humanities
1100 East 16th St.
Rifle, Co. 81650

Special Event:
Sept 14, 2013

Contact
Lindy Dempsey
626-1213





2331

Bookcliffs Arts Center

1100 E 16th St
Rifle, Co. 81650

Bookcliffs Council on the Arts and the Humanities
DBA Bookcliffs Art Center
501[C] 3 FEIN #84-1087796
P.O. Box 1295
1100 East 16th Street
Rifle, Colorado, 81650

July 24, 2013

To Whom It May Concern:

The Bookcliffs Council on the Arts and the Humanities, DBA Bookcliffs Art Center, own the property at 1100 East 16th Street, Rifle, Colorado, 81623.

The Board grants the New Ute Event Center of Rifle, Colorado, permission to provide a Beer Garden on the property, on September 14, 2013, in conjunction with the Benefit for the Bookcliffs Art Center.

Sincerely,

Emma Danciger, President.

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

C E R T I F I C A T E

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

NEW UTE THEATRE SOCIETY, INC.

is a **Nonprofit Corporation** formed or registered on 10/06/2009 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 20091528314.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 08/09/2013 that have been posted, and by documents delivered to this office electronically through 08/12/2013 @ 14:14:22.

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 08/12/2013 @ 14:14:22 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8613347.



A handwritten signature in blue ink, reading "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: *New Ute Theatre Society*

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?

9/14/2013

2. What security measures will you take to ensure your event will be safe for all participants?

*Fenced in Area - Security checking ID's at entrance
Identity Bracelets worn by 21 years and older*

3. Will minors be allowed at your event? Yes No

If "yes," what measures will you take to ensure that alcoholic beverages are not sold to or consumed by minors?

*Security provided by Citadel at least 2 personal
to check for visible indication of 21 years or older
Roped off secure area for beverage*

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).

*Helen Rogers, Sean Strode - Gill Frontella -
Rich Carter, Todd Sieber, Garrick Frontella*

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:

Jelley R Ailman

Date:

8/12/13



Desk of City Manager

MEMORNDUM

TO: Honorable Mayor and City Council

FROM: Matt Sturgeon, City Manager

DATE: August 15, 2013

SUBJECT: W 14th Street Power Line Undergrounding

Staff requests City Council authorize the use of the City's 1% Underground Fund held by XCEL Energy for the purpose of burying power lines along the north side of W 14th Street from Railroad Ave to Howard Ave. XCEL's estimate to underground this corridor is \$65,000. The City currently maintains a \$338,467 fund balance. XCEL Energy will contribute an additional \$44,756 towards the project and be responsible for the work.

Staff is making this request in an effort to improve the aesthetics of this corridor and prepare the corridor for future pedestrian improvements to the Park Ave neighborhood and informal trail used by high school students. This effort may also assist in attracting development activity to the property located on the northwest corner of Railroad Ave and W 14th St.

The fund was last used in association with the library/civic plaza project in 2009.