



Randy Winkler, Mayor
Jay Miller, Mayor Pro Tem
Richard Carter, Councilor
Barbara Clifton, Councilor
Dirk Myers, Councilor
Hans Parkinson, Councilor
Jonathan Rice, Councilor

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

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

**REGULAR MEETING
March 5, 2014**

**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 February 19, 2014 regular meeting
B. Liquor license renewals: Brenden Rifle 7 Theatres; Jay's
C. Accounts Payable |
| 7:08 p.m. | 3. | Citizen Comments
(For issues NOT on the Agenda. Please limit comments to 3 minutes.) |
| 7:11 p.m. | 4. | Action, if any, on Workshop Items (Mayor Winkler) |
| 7:15 p.m. | 5. | Receive presentation from Rifle High School students about Colorado Close Up program (Councilor Rice) |
| 7:20 p.m. | 6. | Consider request for support of 7 principles regarding oil and natural gas development (Kelly Sloan) |
| 7:30 p.m. | 7. | Receive update from WPX Energy (Sheree Walcher) |

- | | | |
|-----------|-----|---|
| 7:40 p.m. | 8. | Receive presentation from Early Childhood Network (Jonathan Godes) |
| 7:50 p.m. | 9. | Consider amendments to Model Traffic Code Requiring Operator's License – Ordinance No. 3, Series of 2014 – 1st reading (Jim Neu) |
| 8:00 p.m. | 10. | Consider Whiteriver Avenue design bid award (Rick Barth) |
| 8:05 p.m. | 11. | Consider amending Utility Code Regarding Senior Citizen Utility Rates Reduction – Ordinance No. 5, Series of 2014 – 1st reading (Jim Neu) |
| 8:10 p.m. | 12. | Consider Senior meals and transportation Memorandum of Understanding |
| 8:15 p.m. | 13. | Consider amending Animal Code Regarding Domestic Fowl and Animals – Ordinance No. 4, Series of 2014 – 1st reading (Nathan Lindquist; John Dyer) |
| 8:25 p.m. | 14. | Discuss Pioneer Mesa Home Owners Association park maintenance request (Matt Sturgeon) |
| 8:35 p.m. | 15. | Administrative Reports |
| 8:45 p.m. | 16. | Comments from Mayor and Council |

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

Next Regular Meeting of Council: March 19, 2014 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, February 19, 2014

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 Randy Winkler.

PRESENT ON ROLL CALL: Councilors Barb Clifton, Jay Miller, Dirk Myers, Hans Parkinson, Jonathan Rice, and Mayor Randy Winkler.

Councilor Rice moved to excuse Councilor Rich Carter from tonight's meeting; seconded by Councilor Miller. Roll Call: Yes – Clifton, Miller, Myers, Parkinson, Rice, Winkler

OTHERS PRESENT: Matt Sturgeon, City Manager; Lisa Cain, City Clerk; Jim Neu, City Attorney; Jim Bell, Rifle Community Television Manager; Michael Churchill, Rifle Community Television Assistant Manager; Kimberly Bullen, Government Affairs Coordinator; John Dyer, Police Chief; Nathan Lindquist, Planning Director; Kathy Pototsky, Municipal Court Administrator; Ava Bowles; Joe Carpenter; Drew Gorgey; John Martin; Mike McKibbin; Jon Pototsky; Gina Reece-Long; Jerri Ann Renner; Matthew Renner; Jim Snyder; and Craig Wilcox.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the February 5, 2014 Regular Meeting
- B. Amend Rifle Municipal Code with respect to Senior Center Advisory Board alternate member appointments - Ordinance No. 2, Series of 2014 – 2nd reading
- C. Special Event Liquor Permit: Rifle Area Chamber of Commerce for March 8, 2014 (approve permit; cancel public hearing)
- D. Authorize application for Garfield County Federal Mineral Lease District grant for 16th Street reconstruction- Resolution No. 3, Series of 2014
- E. Authorize application for Garfield County Federal Mineral Lease District grant for Community Television system upgrade – Resolution No. 4, Series of 2014
- F. December 2013 Sales Tax Report
- G. December 2013 unaudited Financial Report
- H. Accounts Payable

Councilor Miller moved to approve Consent Agenda Items A, B, C, D, E, F, G, and H; seconded by Councilor Rice. Roll Call: Yes – Rice (abstaining as to Item A), Clifton, Miller, Myers, Parkinson, Winkler

CITIZEN COMMENTS

There were no citizen comments.

CONSIDER APPOINTING SKYE SIEBER TO PLANNING COMMISSION

Councilor Clifton moved to appoint Skye Sieber to serve as an alternate on the Planning Commission, as recommended by Planning Director Nathan Lindquist; seconded by Councilor Miller. Roll Call: Yes – Clifton, Miller, Myers, Parkinson, Rice, Winkler

RECEIVE PRESENTATION AND CONSIDER TAKING ACTION CONCERNING TAUGHENBAUGH BOULEVARD

County Commissioner John Martin, Jerri Ann Renner, Jim Snyder, County Administrator Drew Gorgey, and Craig Wilcox requested that the City enter into a partnership with the County, property owners, the energy industry, ditch companies, the Colorado Department of Transportation, and public safety agencies to extend Taughenbaugh Boulevard to connect with County Road 332 (aka Last Chance Drive), citing improvement of traffic and pedestrian safety issues, reduction of truck noise, and provision of secondary access to the fire station and the hospital. Commissioner Martin said that the County would be the agency that would coordinate this effort. Council's consensus was that the City would participate in discussions about this matter.

CONSIDER AUTHORIZING PURCHASE OF VEHICLE FOR POLICE DEPARTMENT

Councilor Parkinson moved to authorize the purchase of a new fleet police vehicle from Columbine Ford in an amount not to exceed \$30,399, as recommended by Police Chief John Dyer; seconded by Councilor Rice. Roll Call: Yes – Clifton, Miller, Myers, Parkinson, Rice, Winkler

CONSIDER APPROVING MAIN STREET MEMORANDUM OF UNDERSTANDING WITH DEPARTMENT OF LOCAL AFFAIRS

Mr. Lindquist reported that the structure of the Main Street Program has been under discussion for several months. The Downtown Development Authority (DDA), the Main Street Committee, and staff worked on a direction to bring for Council's consideration. The proposed structure is for the City to be the lead organization with City staff serving in the Main Street Coordinator role. Mr. Lindquist, City Planner Hannah Klausman, and Special Events Coordinator Blair Bracken would share coordinator duties. Staff has discussed this structure with the Department of Local Affairs (DOLA) and received its approval, with the condition that a long-term funding strategy for the coordinator position be developed. Main Street would continue to be a partnership between the City, the DDA, the Rifle Regional Economic Development Corporation, the Rifle Area Chamber of Commerce, downtown merchants, and community members. The advantage of this structure is that it would save dollars on staff costs, making funding available for downtown events and improvements. By participating in the Main Street Program the City receives technical assistance and a \$5,000 grant from DOLA for downtown improvements. Mr. Lindquist requested that Council approve the Main Street Memorandum of Understanding with DOLA.

Councilor Miller moved to approve the Main Street Memorandum of Understanding with the Department of Local Affairs; seconded by Councilor Myers. Roll Call: Yes – Clifton, Miller, Myers, Parkinson, Rice, Winkler

ADMINISTRATIVE REPORTS

Upon recommendation of Chief Dyer and Municipal Court Administrator Kathy Pototsky, Council directed staff to prepare an amendment to the Model Traffic Code making it a municipal violation for a driver to drive without having his license upon his person.

City Manager Matt Sturgeon reported to Council on the following issues: certifications attained by staff; water plant plans; Ute Theatre; Acacia Avenue water line replacement; solar projects; mobile vendor licenses; and Taughenbaugh Boulevard.

City Clerk Lisa Cain informed Council that a workshop with the Rifle Creek Museum Board is scheduled for March 12, 2014 at 6:00 p.m.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Rice reported on Rifle High School athletics.

Councilor Miller said the Senior Center Board has implemented the membership provisions of Ordinance No. 2, Series of 2014.

Councilor Clifton invited the public to the Friends of the Rifle Animal Shelter's Spaghetti and No Balls fundraiser on March 15 from 5 p.m. to 8 p.m. at the Elks Lodge.

Councilor Myers reported that he attended the February 6 Energy Advisory Board meeting, at which the source water protection plan and the energy master plan were discussed. Both plans are available on the Garfield County website.

Meeting adjourned at 8:17 p.m.

Lisa H. Cain
City Clerk

Randy Winkler
Mayor



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

From: Lisa Cain, City Clerk

Date: Thursday, February 27, 2014

Subject: Liquor License Renewals

THESE BUSINESSES HAVE FILED LIQUOR LICENSE RENEWAL APPLICATIONS:

Business Name/Address

Brenden Theatre Corporation d/b/a
Brenden Rifle 7 Theatres
250 West 2nd Street

Type of License

Beer & Wine

Walters Enterprises LLC d/b/a

Jay's
1530 Railroad Avenue #C

Hotel & Restaurant

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	\$561.25
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	

BRENDEN RIFLE 7 THEATRES
 4321 W FLAMINGO RD
 LAS VEGAS NV 89103

James R

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 DATE

Licensee Name BRENDEN THEATRE CORPORATION		DBA BRENDEN RIFLE 7 THEATRES		
Liquor License # 4701113	License Type Beer & Wine (city)	Sales Tax License # 15-80594-0000	Expiration Date 3/5/2014	Due Date 1/19/2014
Street Address 250 W 2ND ST RIFLE CO 81650				Phone Number (702) 507 1522
Mailing Address 4321 W FLAMINGO RD LAS VEGAS NV 89103				
Operating Manager TIMOTHY KELLY	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 Nov 30, 2021
- 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 LEE CRANER	Title CFO
Signature <i>[Signature]</i>	Date 12-11-13

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

Local Licensing Authority For	Date
Signature	Title
	Attest

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

Fees Due	
Renewal Fee	\$500.00
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	\$500.00

JAY'S
 216 W 2ND ST
 RIFLE CO 81650

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 WALTERS ENTERPRISES LLC		DBA JAY'S		
Liquor License # 4701112	License Type Hotel & Restaurant (city)	Sales Tax License # 27-935348	Expiration Date 3/17/2014	Due Date 1/31/2014
Street Address 1530 RAILROAD AVE #C RIFLE CO 81650				Phone Number (970) 625 1435
Mailing Address 216 W 2ND ST RIFLE CO 81650				
Operating Manager JAY WALTERS	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 **4/15 March - April 2015**
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO
- 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 Jay Walters	Title owner
Signature <i>Jay Walters</i>	Date 1/30/14

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 <i>CP</i>	Date
Signature <i>Jay Walters</i>	Title OWNER
	Attest

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						
	SI77466	PROPANE FUEL	02/11/2014	20.90	20.90	02/20/2014
Total 1003:				20.90	20.90	
1005						
Alpine Bank, Rifle						
	022514	EMPLOYEE HEALTH SCREENIN	02/25/2014	1,622.50	1,622.50	02/25/2014
Total 1005:				1,622.50	1,622.50	
1009						
B & B Plumbing, Inc						
	41252	REPAIR WATER MAIN RIFLE LO	02/05/2014	969.00	.00	
	41263	REPAIR-1601 RAILROAD AVE	02/05/2014	660.50	.00	
Total 1009:				1,629.50	.00	
1018						
Valley Lumber						
	90326	4X8 -5/8 ACX PLY	02/06/2014	73.41	.00	
	90328	HINGE WELD STEEL	02/06/2014	13.47	13.47	02/20/2014
	90364	PLUG ANGL	02/07/2014	44.59	44.59	02/20/2014
	90379	SUPPLIES	02/07/2014	275.10	275.10	02/20/2014
	90444	CORNBEAD	02/10/2014	28.89	28.89	02/20/2014
	90465	4X8 -5/8 ACX PLY	02/11/2014	47.04	.00	
	90475	SAND-WASHED/CLEANED	02/11/2014	37.90	37.90	02/20/2014
	90501	CONSTRUCTION FIR	02/11/2014	18.52	18.52	02/20/2014
	90518	supplies	02/12/2014	18.14	.00	
	90540	JOINT COMPOUND LIGHTWT G	02/12/2014	96.92	.00	
	90543	GRADE REBAR	02/12/2014	125.95	125.95	02/20/2014
	90566	PLASTIC PAIL	02/13/2014	14.97	.00	
	90575	BALL NOSE TEE	02/13/2014	46.83	.00	
	90581	supplies	02/13/2014	45.32	.00	
	90592	ELBOW 90 PVC DWV 4	02/13/2014	19.78	.00	
	90626	supplies	02/14/2014	5.99	.00	
	90739	supplies	02/18/2014	20.76	.00	
Total 1018:				933.58	544.42	
1022						
Central Distributing Co						
	976154	SUPPLIES	02/05/2014	385.90	.00	
	976947	SUPPLIES	02/12/2014	255.06	.00	
	976951	SUPPLIES	02/12/2014	171.84	.00	
	976952	SUPPLIES	02/12/2014	68.73	.00	
	977762	SUPPLIES	02/19/2014	348.21	.00	
	978591	SUPPLIES	02/26/2014	92.08	.00	
Total 1022:				1,321.82	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1059						
Consolidated Electrical Distr						
	4983-548825	LIGHT BULBS	02/06/2014	83.82	.00	
Total 1059:				83.82	.00	
1062						
Dana Kepner Company						
	1387366-00	WATER METERS AND Accessori	02/24/2014	9,544.81	.00	
Total 1062:				9,544.81	.00	
1065						
Dodson Engineered Products Inc						
	17444	TRACER WIRE	12/17/2013	125.00	125.00	02/14/2014
	174444	TRACER WIRE	12/17/2013	2.00	2.00	02/14/2014
	175036	COUPLER	02/11/2014	221.46	221.46	02/20/2014
	175064	CONDUIT	02/13/2014	135.27	.00	
	175127	BRASS BUSHINGS	02/18/2014	97.64	.00	
Total 1065:				581.37	348.46	
1070						
Federal Express Corp						
	2-550-24382	SHIPPING	02/06/2014	217.37	217.37	02/21/2014
Total 1070:				217.37	217.37	
1097						
Johnson Construction Inc						
	011014	River Rock Dr. Acacia Ave Water	01/10/2014	73,449.01	.00	
	020714	River Rock Dr. Acacia Ave Water	02/07/2014	72,202.85	.00	
Total 1097:				145,651.86	.00	
1100						
Karp, Neu, Hanlon P.c.						
	16664	GENERAL NON PLANNING	01/31/2014	8,580.50	8,580.50	02/20/2014
	16665	WATER RIGHTS	01/31/2014	1,834.25	1,834.25	02/20/2014
	16666	GENERAL PLANNING	01/31/2014	201.50	201.50	02/20/2014
	16667	UMPTRA	01/31/2014	114.00	114.00	02/20/2014
	16669	PARKS REC	01/31/2014	57.00	57.00	02/20/2014
	16673	FRONTIER PAVING	01/31/2014	107.50	107.50	02/20/2014
	16674	BARGATH WATERSHED PERMI	01/31/2014	86.00	86.00	02/20/2014
Total 1100:				10,980.75	10,980.75	
1105						
Meadow Gold Dairies						
	50217069	DAIRY PRODUCTS/SR CENTE	02/04/2014	121.70	.00	
	50217121	DAIRY PRODUCTS/SENIOR CT	02/07/2014	17.04	.00	
	50217240	DAIRY PRODUCTS/SENIOR CT	02/18/2014	48.71	.00	
	50217331	DAIRY PRODUCTS/SR CENTE	02/25/2014	133.02	.00	
	577050	DAIRY PRODUCTS/SR CENTE	02/11/2014	110.11	.00	
Total 1105:				430.58	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1110						
Napa Auto Parts						
	319654	GASKET	01/28/2014	55.32	55.32	02/20/2014
	319959	TAPER BEARING	01/30/2014	150.75-	150.75-	02/20/2014
	320027	AIR FILTER	01/30/2014	9.46	9.46	02/20/2014
	320192	BINDER	02/01/2014	110.14	110.14	02/20/2014
	320317	ALTERNATOR	02/03/2014	235.48	235.48	02/20/2014
	320319	BLADE	02/03/2014	11.98	11.98	02/20/2014
	320416	STROBE BEACON LOW	02/03/2014	62.23	62.23	02/20/2014
	320679	SPRING	02/05/2014	4.49	4.49	02/20/2014
	320720	TITAN TIRE CHAIN	02/05/2014	2,183.25	.00	
	320734	CORE DEPOSIT	02/05/2014	27.50-	27.50-	02/20/2014
	320759	TIRE CHANGER	02/06/2014	2,305.00	.00	
	320761	WHEEL BALANCER	02/06/2014	2,265.00	.00	
	320795	TIRE KIT	02/06/2014	8.88	.00	
	321281	ROCKER LED BALCK RED	02/10/2014	17.54	17.54	02/20/2014
	321541	WASHER	02/12/2014	3.70	3.70	02/20/2014
Total 1110:				7,094.22	332.09	
1120						
Xcel Energy Inc						
	400012764	2575 W CENTENNIAL PKWY	02/03/2014	79.68	79.68	02/14/2014
	400013278	TRAFFIC LIGHT	02/03/2014	79.01	79.01	02/14/2014
	400014730	FLASHER/SPRINKLER	02/03/2014	20.63	20.63	02/14/2014
	400015871	CLOCK	02/03/2014	5.68	5.68	02/14/2014
	400135032	2515 W CENTENNIAL PKWY BL	02/03/2014	274.36	274.36	02/14/2014
	400135627	2515 W CENTENNIAL PKWY BL	02/03/2014	272.37	272.37	02/14/2014
	400315867	300 w 5th st unit pump	02/04/2014	80.68	80.68	02/14/2014
	400359073	800 AIRPORT	02/05/2014	29,331.86	29,331.86	02/21/2014
	400697519	139 RAILROAD AVE	02/07/2014	59.35	59.35	02/14/2014
	400697811	132 E 4TH NEWUTE THEATRE	02/07/2014	21.04	21.04	02/14/2014
	400825839	236 W 4TH ST	02/07/2014	87.33	87.33	02/14/2014
	400837510	300 w 5th st STAGE	02/07/2014	91.85	91.85	02/14/2014
	400845298	200 RAILROAD AVE	02/07/2014	306.20	306.20	02/14/2014
	401079759	132 E 4TH NEWUTE THEATRE	02/11/2014	369.26	369.26	02/21/2014
	401080505	ST LIGHT MAINT EXP	02/11/2014	15,171.42	15,171.42	02/21/2014
Total 1120:				46,250.72	46,250.72	
1125						
Rifle Chamber Of Commerce						
	4974	SPECIAL EVENTS/MANAGING S	01/30/2014	8,900.00	8,900.00	02/14/2014
	5037	SOCIAL MEDIA 2013 FINAL	12/31/2013	10,800.00	10,800.00	02/14/2014
	5038	1ST QTR VIC PAYMENT	02/10/2014	25,384.00	25,384.00	02/14/2014
Total 1125:				45,084.00	45,084.00	
1126						
Rifle City Of						
	1453101 02011	50 UTE AVE	02/01/2014	189.90	189.90	02/25/2014
	2003101 02011	201 E 18TH ST	02/01/2014	123.35	123.35	02/25/2014
	2005101 02011	1612 RAILROAD AVE	02/01/2014	40.71	40.71	02/25/2014
	2007101 02011	301 E 30TH ST	02/01/2014	40.71	40.71	02/25/2014
	2033001 02011	750 UTE AVE	02/01/2014	65.91	65.91	02/25/2014
	2214101 02011	1500 DOGWOOD DR	02/01/2014	1,259.42	1,259.42	02/25/2014
	265104 020114	638 Park Ave	02/01/2014	79.06	79.06	02/25/2014
	2975101 02011	1775 W CENTENNIAL PKWY	02/01/2014	25.20	25.20	02/25/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3079101 02011	595 W 24TH ST	02/01/2014	25.20	25.20	02/25/2014
	3221101 02011	000 BROWNING DR	02/01/2014	25.20	25.20	02/25/2014
	3351101 02011	1221 E CENTENNIAL	02/01/2014	25.20	25.20	02/25/2014
	3641101 02011	360 S 7TH ST	02/01/2014	25.20	25.20	02/25/2014
	3673101 02011	3100 Dokes Ln	02/01/2014	65.91	65.91	02/25/2014
	3677101 02011	2515 CENTENNIAL PKWY	02/01/2014	351.88	351.88	02/25/2014
	3679101 02011	300 W 5TH ST	02/01/2014	25.20	25.20	02/25/2014
	3706101 02011	2515 CENTENNIAL PKWY	02/01/2014	25.20	25.20	02/25/2014
	779102 020114	132 E 4TH ST	02/01/2014	65.91	65.91	02/25/2014
	823101 020114	202 RAILROAD AVE	02/01/2014	72.63	72.63	02/25/2014
	873106 020114	236 W 4TH ST	02/01/2014	81.46	81.46	02/25/2014
Total 1126:				2,613.25	2,613.25	
1132						
Rifle Lock & Safe						
	32640	KEYS	12/31/2013	15.25	15.25	02/14/2014
	32783	KEYS	12/31/2013	4.50	4.50	02/21/2014
	32785	FORD DUPS KEYS	12/31/2013	11.25	11.25	02/14/2014
Total 1132:				31.00	31.00	
1143						
Swallow Oil Company						
	011514.	car wash-140973	01/15/2014	14.00	14.00	02/20/2014
	013114	CNG	01/31/2014	4,819.15	4,819.15	02/20/2014
Total 1143:				4,833.15	4,833.15	
1181						
Garfield Steel & Machine, Inc						
	00088455	TUBE RECT	02/13/2014	20.34	.00	
Total 1181:				20.34	.00	
1191						
Lewan & Associates, Inc						
	442504	B&W METER	02/03/2014	26.78	26.78	02/14/2014
	451400	B&W METER	02/20/2014	239.40	.00	
Total 1191:				266.18	26.78	
1249						
Berthod Motors Inc						
	171366	SPRING PIN	02/05/2014	102.80	102.80	02/20/2014
	528117C	GENER	02/05/2014	404.46	404.46	02/20/2014
Total 1249:				507.26	507.26	
1256						
Resource Engineering, Inc						
	13345	341-10.32 BARGATH, LLC	01/31/2014	113.25	.00	
	13346	341-10.4 WPX ENERGY	01/31/2014	113.25	.00	
	13347	341-10.7 ENCANA WATERSHED	01/31/2014	634.24	.00	
	13348	341-13.8 RIFLE POND WELL	01/31/2014	590.25	.00	
Total 1256:				1,450.99	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1277						
Colo Assoc Polygraph Examiners						
	005	membership dues	01/31/2014	50.00	50.00	02/14/2014
Total 1277:				50.00	50.00	
1339						
Grand Junction Pipe & Supply						
	3113745	TAP SDL DR2S	02/11/2014	390.59	.00	
Total 1339:				390.59	.00	
1350						
Loesch And Crann Ditch Company						
	021114	ASSESSMENT 2013 OPERATIN	02/11/2014	200.00	200.00	02/21/2014
Total 1350:				200.00	200.00	
1379						
Miles, Vaughn						
	020614	REIMBUSEMENT DUES	02/06/2014	80.00	80.00	02/14/2014
Total 1379:				80.00	80.00	
1563						
Quill Corporation						
	9418906	SUPPLIES	02/07/2014	276.62	.00	
	9426035	SUPPLIES	02/07/2014	51.99	.00	
Total 1563:				328.61	.00	
1734						
United Companies/Oldcastle SW Group Inc						
	976500	ROAD BASE	01/29/2014	147.24	.00	
	976566	READY MIX-CENTENNIAL TRAI	01/29/2014	1,722.50	.00	
Total 1734:				1,869.74	.00	
1799						
Lively Electric, Inc.						
	13076	COFFEE POT TRIPPING BREAK	02/18/2014	75.00	.00	
Total 1799:				75.00	.00	
1830						
Grand Valley Foods						
	129868	FOOD PRODUCT/SR CENTER	02/07/2014	1,611.34	.00	
	129957	FOOD PRODUCT/SR CENTER	02/14/2014	1,001.93	.00	
Total 1830:				2,613.27	.00	
2139						
CDW Government, Inc						
	JK66885	ART MOUNT BLACK	01/25/2014	36.15	.00	
	JP61639	VIEWSONIC LED FULL HD	01/31/2014	2,369.97	.00	
Total 2139:				2,406.12	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2169						
Information Systems Consulting						
	4886	LOW LOSS CABLE	01/27/2014	235.62	.00	
Total 2169:				235.62	.00	
2208						
Amerigas						
	3025934724	PROPANE	01/31/2014	1,293.69	.00	
	3026495805	PROPANE	02/15/2014	1,163.69	.00	
Total 2208:				2,457.38	.00	
2235						
Acme Alarm Company Inc						
	8134T&I	ANNUAL TEST INSPECTION	02/11/2014	418.90	.00	
Total 2235:				418.90	.00	
2255						
California Contractors Supply						
	PP10451	RATCHETING CARGO LASH	01/28/2014	358.80	358.80	02/20/2014
	PP12793	SOCKET SET	02/07/2014	119.80	.00	
Total 2255:				478.60	358.80	
2270						
Fred Pryor Seminars						
	020614	TRAINING SEMINAR	02/06/2014	199.00	199.00	02/14/2014
Total 2270:				199.00	199.00	
2467						
Samuelson Pump Co., Inc.						
	10093	PUMP Replacement/Centennial P	02/19/2014	9,546.00	.00	
Total 2467:				9,546.00	.00	
2540						
Walker Electric						
	4844	REPAIR	02/03/2014	411.51	411.51	02/20/2014
Total 2540:				411.51	411.51	
2573						
Mountain West Office Products						
	301963	supplies	01/30/2014	209.99	209.99	02/20/2014
	302552	supplies	02/12/2014	67.24	.00	
	302559	supplies	02/20/2014	229.98	.00	
	302842	supplies	02/19/2014	119.99	.00	
Total 2573:				627.20	209.99	
2803						
ALL TEMP SERVICES						
	32577GTR	LABOR	01/31/2014	122.70	122.70	02/14/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2803:				122.70	122.70	
2846						
Colo Mtn News Media						
	981617 010114	AD	01/01/2014	110.23	110.23	02/14/2014
	9816517 01021	AD	01/02/2014	292.32	292.32	02/14/2014
	9830638 01021	AD	01/02/2014	67.50	67.50	02/21/2014
	9832299 01231	AD	01/23/2014	67.50	67.50	02/21/2014
	989851 012614	AD	01/26/2014	117.00	117.00	02/14/2014
	9898951 01291	AD	01/29/2014	117.00	117.00	02/14/2014
	9898951 01301	AD	01/30/2014	78.00	78.00	02/14/2014
	9899725	AD	01/26/2014	117.00	117.00	02/21/2014
	9899725 01291	AD	01/29/2014	117.00	117.00	02/21/2014
	9899725 01301	AD	01/30/2014	78.00	78.00	02/21/2014
	9900433 01261	AD	01/26/2014	139.75	139.75	02/21/2014
	9900433 01271	AD	01/27/2014	2.75	2.75	02/21/2014
	9900433 01281	AD	01/28/2014	2.75	2.75	02/21/2014
	9900433 01291	AD	01/29/2014	2.75	2.75	02/21/2014
	9900433 01301	AD	01/30/2014	2.75	2.75	02/21/2014
	9900433 01311	AD	01/31/2014	2.75	2.75	02/21/2014
	9900701 01261	AD	01/26/2014	144.75	144.75	02/14/2014
	9900701 01271	AD	01/27/2014	2.75	2.75	02/14/2014
	9900701 01281	AD	01/28/2014	2.75	2.75	02/14/2014
	9900701 01291	AD	01/29/2014	2.75	2.75	02/14/2014
	9900701 01301	AD	01/30/2014	2.75	2.75	02/14/2014
	9900701 01311	AD	01/31/2014	2.75	2.75	02/14/2014
	9910362 01311	AD	01/31/2014	202.50	202.50	02/14/2014
Total 2846:				1,676.05	1,676.05	
2960						
Walmart Community						
	002990 020214	supplies	02/02/2014	17.94	17.94	02/14/2014
	005886	FOOD SUPPLIES	02/05/2014	208.02	208.02	02/14/2014
	007231	ADAPTER	02/07/2014	19.00	19.00	02/21/2014
	012826	BASKETBALL SUPPLIES	02/12/2014	62.94	62.94	02/21/2014
	023822	FLASH DRIVE	12/31/2013	19.97	19.97	02/21/2014
	027144	supplies	01/27/2014	39.88	39.88	02/14/2014
Total 2960:				367.75	367.75	
3015						
Kroger/King Sooper Cust Charge						
	012375	FOOD SUPPLIES	02/10/2014	125.86	125.86	02/14/2014
	031714	FOOD SUPPLIES	02/10/2014	33.38	33.38	02/14/2014
	033276	FOOD SUPPLIES	02/18/2014	115.68	115.68	02/21/2014
	056038	FOOD SUPPLIES	02/19/2014	46.16	46.16	02/21/2014
	062735	FOOD SUPPLIES	02/04/2014	70.44	70.44	02/14/2014
	088242	FOOD SUPPLIES	02/19/2014	182.17	182.17	02/21/2014
	123213	SNACKS-MEETING	02/14/2014	32.43	32.43	02/14/2014
	211612	FOOD SUPPLIES	02/14/2014	31.11	31.11	02/14/2014
Total 3015:				637.23	637.23	
3038						
Mountain View Tree Farm & Nurs						
	17126	QUART TORODON	02/25/2014	22.95	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3038:				22.95	.00	
3083						
ALSCO						
	1426873	SUPPLIES	01/28/2014	71.37	71.37	02/14/2014
	1429881	TSHIRTS	02/04/2014	25.75	25.75	02/20/2014
	1429882	LAUNDRY/senior center	02/04/2014	65.38	.00	
	1432859	TSHIRTS	02/11/2014	25.00	25.00	02/20/2014
	1432860	LAUNDRY/senior center	02/11/2014	58.44	.00	
	1435918	SUPPLIES	02/18/2014	25.00	.00	
	1435919	LAUNDRY/senior center	02/18/2014	64.11	.00	
	1438965	LAUNDRY/senior center	02/25/2014	52.11	.00	
Total 3083:				387.16	122.12	
3088						
Enviro Tech Services Inc						
	CD201409062	Ice Slicer RS	01/31/2014	2,219.76	2,219.76	02/20/2014
	CD201409063	Ice Slicer RS	01/31/2014	2,213.48	2,213.48	02/20/2014
Total 3088:				4,433.24	4,433.24	
3251						
Mountain Communications And EI						
	212502	GRASS MESA RENTAL	02/01/2014	250.00	250.00	02/14/2014
Total 3251:				250.00	250.00	
3285						
Johnson-Carter Architects, PC						
	1211E-108	ARCHITECTURAL SERVICES	02/20/2014	1,500.00	1,500.00	02/21/2014
Total 3285:				1,500.00	1,500.00	
3347						
V.I.P. Trash Services LLC						
	54333	TRASH REMOVAL/DDA	01/01/2014	150.00	150.00	02/14/2014
Total 3347:				150.00	150.00	
3380						
Rain For Rent						
	086040124	UTE THEATRE FIRELINE TESTI	01/29/2014	2,639.21	2,639.21	02/14/2014
Total 3380:				2,639.21	2,639.21	
3789						
Certified Laboratories						
	1365451	DIESEL MATE ALL SEASONS	01/10/2014	308.94	308.94	02/20/2014
Total 3789:				308.94	308.94	
3955						
Holy Cross Energy						
	010114	BEAVER CREEK HEADGATE	01/01/2014	51.47	51.47	02/14/2014
	010214	Baron Lane St Lights	01/02/2014	19.58	19.58	02/14/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3955:				71.05	71.05	
4055						
UPS/United Parcel Service						
	Y2097W064	SHIPPING	02/08/2014	41.48	41.48	02/21/2014
Total 4055:				41.48	41.48	
4123						
Mt Hood Solutions						
	0967145	MARATHON 5 GAL	01/27/2014	300.85	300.85	02/14/2014
Total 4123:				300.85	300.85	
4141						
True Brew Coffee Service						
	155445	ESPRESSO/COFFEE PARTS	02/14/2014	215.00	.00	
	155558	COFFEE/PARKS DEPT	02/19/2014	69.99	.00	
	155619	COFFEE	02/21/2014	89.87	.00	
Total 4141:				374.86	.00	
4181						
Crown Awards						
	31996980	MEDALS	02/12/2014	164.98	.00	
Total 4181:				164.98	.00	
4215						
Ziegler, James						
	0207143145	HAND CLEANER	02/07/2014	94.25	94.25	02/20/2014
Total 4215:				94.25	94.25	
4240						
Platinum Plus For Business						
	BELL 021114	CAMERA REPAIR	02/11/2014	257.26	257.26	02/21/2014
	BOWEN 02111	LUMBER	02/11/2014	54.40	54.40	02/21/2014
	BURNS 02111	CERTIFICATION RENEWAL	02/11/2014	85.00	85.00	02/21/2014
	CAIN 021114	AIIM INC	02/11/2014	169.00	169.00	02/21/2014
	CHRISTENSE	MAYOR COUNCIL MEETING	02/11/2014	488.59	488.59	02/21/2014
	DYER 021114	UNIFORMS	02/11/2014	208.00	208.00	02/21/2014
	EDGETON 021	POWDERHORN WINTER TRIP	02/11/2014	29.50	29.50	02/21/2014
	GALLEGOS 02	CREDIT-SUPPLIES	02/11/2014	948.64	948.64	02/21/2014
	KEHOE 02111	BUSINESS MEETING	02/11/2014	28.55	28.55	02/21/2014
	KELTY 021114	LUNCH DOLA GRANT AUDITOR	02/11/2014	211.68	211.68	02/21/2014
	KUPER 02111	FUELMAN FUEL REBATE	02/11/2014	26.69	26.69	02/21/2014
	MILLER 02111	TRAINING-DINNER	02/11/2014	53.00	53.00	02/21/2014
	PINA 021114	MEALS- OFFICER FUNERAL	02/11/2014	.00	.00	
	PRUITT 02111	KRAV MAGA TRAINING	02/11/2014	626.96	626.96	02/21/2014
	STEWART 021	PARTS LOCKOUT KIT	02/11/2014	32.84	32.84	02/21/2014
	STILSON 0211	HDTV-POOL	02/11/2014	625.27	625.27	02/21/2014
	STURGEON 0	CCCMA CONFERENCE	02/11/2014	225.00	225.00	02/21/2014
	TYLER 021114	FUEL	02/11/2014	35.00	35.00	02/21/2014
	WHITMORE 02	TIMECLOCK	02/11/2014	30.69	30.69	02/21/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4240:				4,136.07	4,136.07	
4287						
Medco Supply Company						
	41776883	SAFETY SUPPLIES	02/06/2014	1,076.90	.00	
Total 4287:				1,076.90	.00	
4339						
Design Concepts						
	0015931	Deerfield Park Completion Plan C	02/05/2014	440.00	.00	
Total 4339:				440.00	.00	
4345						
Helen Artist-Rogers/HR Design						
	020514	REIMBURSEMENT CONFEREN	02/05/2014	228.96	228.96	02/21/2014
Total 4345:				228.96	228.96	
4459						
Ground Engineering Consultants						
	136603.0-2	Material Testing SERVICES-ACA	02/14/2014	985.00	.00	
	136613.0-2	MateriALS TESTING SERVICES/	02/14/2014	85.00	.00	
Total 4459:				1,070.00	.00	
4701						
Tri County Fire Protection						
	111071	SYS INSP MAINT	02/11/2014	188.00	.00	
Total 4701:				188.00	.00	
4918						
Proforce Law Enforcement						
	194965	TSR X2 SMART CART	01/30/2014	3,404.55	3,404.55	02/21/2014
	195874	TSR CART M26	02/10/2014	318.00	318.00	02/21/2014
Total 4918:				3,722.55	3,722.55	
4967						
Touch Tone Communications						
	013114	LONG DISTANCE MONTHLY FE	01/31/2014	132.13	132.13	02/14/2014
Total 4967:				132.13	132.13	
4989						
Mr Power S/Sandor Drucker						
	256	XMAS LIGHT REMOVAL	01/26/2014	160.00	160.00	02/14/2014
	257	GRAFFITI REMOVAL DOWNTO	01/26/2014	1,080.00	1,080.00	02/14/2014
Total 4989:				1,240.00	1,240.00	
5192						
PECZUH PRINTING COMPANY						
	208712	BUSINESS CARDS	02/06/2014	68.00	68.00	02/20/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5192:				68.00	68.00	
5253						
FASTENAL						
	61171	SUPPLIES	01/24/2014	192.38	192.38	02/20/2014
	61282	BATTERY	01/31/2014	7.01	7.01	02/20/2014
	61374	TB EYE HOOK	02/05/2014	54.24	.00	
	61380	SUPPLIES	02/05/2014	153.68	.00	
	61431	SUPPLIES	02/07/2014	26.47	.00	
	61475	SUPPLIES	02/10/2014	13.86	.00	
	61488	SUPPLIES	02/11/2014	210.16	.00	
	61501	SUPPLIES	02/14/2014	8.94	.00	
	61545	SUPPLIES	02/13/2014	12.92	.00	
	61552	SUPPLIES	02/14/2014	49.61	.00	
	61557	SUPPLIES	02/14/2014	35.76	.00	
	61558	SUPPLIES	02/14/2014	87.94	.00	
Total 5253:				852.97	199.39	
5305						
CACEO						
	020614	MEMBERSHIP/ NEELY	02/06/2014	45.00	45.00	02/14/2014
Total 5305:				45.00	45.00	
5540						
BOBCAT OF THE ROCKIES						
	12051486	CUTTING EDGE	02/20/2014	97.46	.00	
Total 5540:				97.46	.00	
5623						
Arbitrage Compliance Spec. Inc						
	1010619	PROJECT YIELD RESTRICTION	01/07/2014	2,650.00	2,650.00	02/21/2014
Total 5623:				2,650.00	2,650.00	
5643						
Tally Ho Construction						
	021014	REFUND-DEPOSIT-1874 ENTER	02/10/2014	80.00	80.00	02/14/2014
Total 5643:				80.00	80.00	
5751						
SYMBOL ARTS						
	0205259-IN	Badges	01/02/2014	462.50	462.50	02/21/2014
Total 5751:				462.50	462.50	
5821						
ENVIRO-CHEM						
	7734	WATER ANALYSIS	02/20/2014	63.00	63.00	02/21/2014
Total 5821:				63.00	63.00	
5846						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Mesa County Health Department						
	287-14	Water Testing	02/03/2014	20.00	20.00	02/14/2014
	409-14	Water Testing	02/11/2014	20.00	20.00	02/14/2014
	453-14	Water Testing	02/18/2014	20.00	20.00	02/21/2014
	454-14	Water Testing	02/18/2014	20.00	20.00	02/21/2014
	455-14	Water Testing	02/18/2014	20.00	20.00	02/21/2014
Total 5846:				100.00	100.00	
5958						
Utility Refund						
	3427101 02121	REFUND-636 W 24 TH	02/12/2014	57.52	57.52	02/14/2014
	619103 021214	REFUND-515 PREFOUNTAINE A	02/14/2014	45.45	45.45	02/14/2014
Total 5958:				102.97	102.97	
5984						
JIM DIBLE OIL CO						
	9494	CASE	02/12/2014	287.40	.00	
Total 5984:				287.40	.00	
6040						
AIS Industrial & Construction Supply						
	523349-00	RADIO, JOBSITE CORDED/COR	01/31/2014	160.00	160.00	02/20/2014
	523363-00	IMPACT WRENCH	01/31/2014	228.84	228.84	02/20/2014
	523885-00	THRU BOLT UTILITY SOCKET	02/17/2014	1,540.00	.00	
	523887-00	WRENCH	02/17/2014	324.42	.00	
Total 6040:				2,253.26	388.84	
6054						
Colorado Youth Soccer						
	021814	YOUTH SOCCER	02/18/2014	1,665.00	1,665.00	02/21/2014
Total 6054:				1,665.00	1,665.00	
6067						
Mountain Roll-offs, Inc.						
	215016	MONTHLY FEE	02/01/2014	35,793.02	35,793.02	02/21/2014
	215032	RECYCLE	02/01/2014	16.20	16.20	02/14/2014
Total 6067:				35,809.22	35,809.22	
6137						
Impressions of Aspen						
	19171	SUPPLIES	01/02/2014	14.81	.00	
	19355	SUPPLIES	01/29/2014	26.95	26.95	02/20/2014
	19374	SUPPLIES	02/03/2014	51.84	51.84	02/20/2014
	19375	SUPPLIES	02/03/2014	292.01	.00	
Total 6137:				385.61	78.79	
6173						
Caquelin Tom						
	013113	SNOW REMOVAL	01/31/2013	150.00	150.00	02/14/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6173:				150.00	150.00	
6198						
United Site Services						
	114-1812808	ROLL OFF 20 YD	01/31/2014	4,819.52	.00	
Total 6198:				4,819.52	.00	
6221						
Wells Fargo Financial Leasing						
	5000864410	XEROX COPIER	02/01/2014	336.44	336.44	02/14/2014
Total 6221:				336.44	336.44	
6225						
BRUBACHER DESIGN						
	1117	SIGNS	01/30/2014	360.00	360.00	02/20/2014
	1118	SIGNS	02/03/2014	252.00	252.00	02/20/2014
	1127	STOP SIGNS	02/18/2014	650.00	.00	
Total 6225:				1,262.00	612.00	
6242						
Xerox Corporation						
	072393373	BASE CHARGE	02/01/2014	266.19	266.19	02/14/2014
Total 6242:				266.19	266.19	
6248						
Colorado River Engineering, Inc.						
	4712	JOB 980.4 NORTH ROUNDABO	02/17/2014	3,187.50	.00	
Total 6248:				3,187.50	.00	
6251						
Pet Waste Eliminator						
	3801646	PET WASTE BAGS	02/19/2014	636.99	.00	
Total 6251:				636.99	.00	
6257						
CAACO						
	020614	MEMBERSHIPS DUES	02/06/2014	40.00	40.00	02/14/2014
Total 6257:				40.00	40.00	
6262						
Storm King Mechanical LLC						
	3607	REPAIR LEAK	02/20/2014	194.37	.00	
Total 6262:				194.37	.00	
6280						
NEOPOST USA						
	51385602	RENTAL EQUIPMENT	02/08/2014	194.85	194.85	02/21/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6280:				194.85	194.85	
6281						
Real Estate OutWest						
	100219	LETTERING	02/03/2014	244.20	244.20	02/21/2014
Total 6281:				244.20	244.20	
6303						
Law Office of Angela Roff, PC						
	1685	CITY PROSECUTOR	01/31/2014	4,378.00	4,378.00	02/21/2014
Total 6303:				4,378.00	4,378.00	
6336						
Riverbend Machinery, Inc						
	IG10359	BLADE WIPE	02/05/2014	511.14	.00	
Total 6336:				511.14	.00	
6357						
FIRST STRING						
	5467	SHELL JACKET	01/29/2014	224.00	.00	
Total 6357:				224.00	.00	
6383						
CENTURY LINK						
	1291266754	LONG DISTANCE	02/11/2014	7.45	7.45	02/21/2014
Total 6383:				7.45	7.45	
6389						
ANYTIME SEWER & DRAIN						
	10029	INSPECT LINE-DANIEL AVE	01/21/2014	360.00	360.00	02/14/2014
	10033	INSPECTED MAINLINE DANIEL	01/21/2014	240.00	240.00	02/14/2014
Total 6389:				600.00	600.00	
6402						
CENTURY LINK						
	6250004 02011	LONG DISTANCE	02/01/2014	445.43	445.43	02/14/2014
	6250388 02011	LONG DISTANCE	02/01/2014	307.88	307.88	02/14/2014
Total 6402:				753.31	753.31	
6465						
HAJOCA CORPORATION						
	S008711396.0	ANTI-FREEZE INHIBITOR	02/06/2014	322.69	.00	
Total 6465:				322.69	.00	
6485						
Tisco Inc/Energy Equip-GrandJct						
	10624 020614	SUPPLIES	02/06/2014	188.73	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6485:				188.73	.00	
6509						
POLYDYNE INC.						
	860873	CLARIFLOC	02/06/2014	3,294.00	.00	
Total 6509:				3,294.00	.00	
6511						
Windy Point Electric						
	129	MOBILIZATION	12/30/2013	490.00	490.00	02/20/2014
	130	MOBILIZATION	12/30/2013	1,975.25	1,975.25	02/20/2014
	131	MOBILIZATION	12/30/2013	580.00	580.00	02/20/2014
	132	MOBILIZATION	12/30/2013	678.00	678.00	02/20/2014
	133	mobilization	01/13/2014	2,163.50	.00	
	134	BACKUP BATTERY SET	01/13/2014	1,265.00	.00	
Total 6511:				7,151.75	3,723.25	
6512						
C.B. WELLS						
	24	PERFORMANCE	02/08/2014	100.00	100.00	02/14/2014
Total 6512:				100.00	100.00	
6542						
ICS SALES						
	17334	MSA ULTX SENS CONFIGURED	01/23/2014	1,181.25	.00	
Total 6542:				1,181.25	.00	
6564						
KAUP ENGINEERING INC.						
	11051.0114	PROJECT 11051-UTE THEATER	01/26/2014	5,425.75	.00	
Total 6564:				5,425.75	.00	
6568						
MICRO PLASTICS						
	100219	SIGN MATERIAL	02/03/2014	.00	.00	
Total 6568:				.00	.00	
6606						
Western Slope Supplies, Inc.						
	4113391	BOTTLED WATER	01/13/2014	55.30	55.30	02/20/2014
	4113392	BOTTLED WATER	01/13/2014	7.35	7.35	02/20/2014
	4113523	BOTTLED WATER	01/20/2014	34.75	34.75	02/20/2014
	4113524	BOTTLED WATER	01/20/2014	7.35	7.35	02/20/2014
	4113598	BOTTLED WATER	01/27/2014	27.90	27.90	02/20/2014
	4113649	BOTTLED WATER	01/28/2014	62.15	62.15	02/20/2014
	4113735	BOTTLED WATER	02/03/2014	27.90	27.90	02/20/2014
	4113736	BOTTLED WATER	02/03/2014	14.20	14.20	02/20/2014
Total 6606:				236.90	236.90	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6629						
COLORADO CODE CONSULTING, LLC						
	5550	PLAN REVIEW SERVICESW	02/10/2014	1,184.50	.00	
Total 6629:				1,184.50	.00	
6643						
SAFETY & CONSTRUCTION SUPPLY, INC						
	0013588-IN	CONE , TRAFFIC	01/28/2014	1,503.90	1,503.90	02/20/2014
Total 6643:				1,503.90	1,503.90	
6719						
PHIL VAUGHAN CONSTRUCTION MGMT, INC.						
	02151401	WTP Owner Advisor Services duri	02/15/2014	33,304.41	.00	
Total 6719:				33,304.41	.00	
6758						
COLORADO MUNICIPAL LEAGUE						
	2807	CAUCUS LUNCH	02/03/2014	13.00	13.00	02/14/2014
Total 6758:				13.00	13.00	
6760						
FLAG RESOURCES, INC						
	11260	3/4 SCREENED	01/31/2014	312.46	.00	
Total 6760:				312.46	.00	
6782						
ECLIPSE SURVEYING, INC.						
	122913.	CONSTRUCTION OBSERVATIO	12/29/2013	3,010.00	.00	
	2013-93	Construction Observation Service	12/29/2013	4,800.00	.00	
Total 6782:				7,810.00	.00	
6790						
O'REILLY AUTO PARTS						
	3761-306824	CLNR	01/27/2014	14.38	14.38	02/20/2014
	3761-306831	BATTERY	01/27/2014	103.20	103.20	02/20/2014
	3761-306842	BATTERY	01/27/2014	30.00-	30.00-	02/20/2014
	3761-306888	CAPSULE	01/28/2014	11.98	11.98	02/20/2014
	3761-306896	OIL FILTER/MOTOR OIL	01/28/2014	43.09	43.09	02/20/2014
	3761-306916	GLUE	01/28/2014	5.79	5.79	02/20/2014
	3761-306925	GORILLA GLUE	01/28/2014	6.79	6.79	02/20/2014
	3761-306947	AIR FILTER	01/28/2014	8.06	8.06	02/20/2014
	3761-307210	AIR FILTER	01/30/2014	11.99	11.99	02/20/2014
	3761-307250	HYD FITTING	01/30/2014	102.79	102.79	02/20/2014
	3761-307768	WIPER BLADE	02/05/2014	5.11	5.11	02/20/2014
	3761-307898	FUEL FILTER	02/06/2014	61.91	61.91	02/20/2014
	3761-308451	VELCRO TAPE	02/10/2014	2.39	2.39	02/20/2014
Total 6790:				347.48	347.48	
6826						
CALLAWAY PACKING INC						
	21159	FOOD SUPPLIES	02/24/2014	473.17	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6826:				473.17	.00	
6831						
CABOT NORIT AMERICAS INC						
	25302240	PORTAPAC LEASE	02/28/2014	1,825.00	.00	
Total 6831:				1,825.00	.00	
6867						
PNCI Construction, Inc.						
	2028	Sludge Discharge Enclosure	02/18/2014	38,301.00	.00	
Total 6867:				38,301.00	.00	
6868						
BULLEN, KIMBERLY						
	021214	REIMBURSEMENT CML WORKS	02/12/2014	288.96	288.96	02/21/2014
Total 6868:				288.96	288.96	
6885						
CHEMATOX LABORATORY INC						
	10594	5-PANEL DRUG SCREEN	02/03/2014	250.00	.00	
	8924	PROFESSIONAL SERVICES	12/31/2013	20.00	20.00	02/14/2014
Total 6885:				270.00	20.00	
6916						
CORNWELL QUALITY TOOLS						
	138382	T2218SPXLA	01/29/2014	57.28	57.28	02/20/2014
Total 6916:				57.28	57.28	
6950						
GILCO PETROLEUM & TIRE						
	1053	TIRES	01/16/2014	1,253.82	1,253.82	02/20/2014
	1054	TIRES	01/16/2014	1,253.82	1,253.82	02/20/2014
Total 6950:				2,507.64	2,507.64	
6960						
CAMCA						
	021414	2014 CAMCA TRAINING -	02/14/2014	80.00	80.00	02/14/2014
Total 6960:				80.00	80.00	
6971						
HOGAN'S HAULER TRUCKING						
	754237	HICKORY SNOW REMOVAL	02/04/2014	170.00	170.00	02/20/2014
	754238	HIGHLANDS EAST SNOW REM	02/05/2014	595.00	595.00	02/20/2014
Total 6971:				765.00	765.00	
6972						
ProSpace Interiors, Inc.						
	157412-0	Ute Theatre Furniture	02/20/2014	13,893.02	13,893.02	02/21/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6972:				13,893.02	13,893.02	
6974						
MARK YOUNG CONSTRUCTION INC						
	021114	REFUND-DEPOSIT	02/11/2014	.00	.00	
Total 6974:				.00	.00	
6975						
NUNEZ, VERONICA						
	020614	REFUND DEPOSIT-232 W 3RD	02/06/2014	80.00	80.00	02/14/2014
Total 6975:				80.00	80.00	
6976						
Sunlight Window Coverings						
	021414	Replace Blinds-50% due upon ac	02/14/2014	1,149.50	1,149.50	02/21/2014
Total 6976:				1,149.50	1,149.50	
6977						
CITY OF GRAND JUNCTION						
	022114	COL PUBLIC SAFETY CONFER	02/21/2014	70.00	.00	
Total 6977:				70.00	.00	
6978						
GARFIELD CLEAN ENERGY COLLABORATIVE						
	2014-008	2014 MEMBERSHIP CONTRIBU	01/15/2014	30,150.00	.00	
Total 6978:				30,150.00	.00	
Grand Totals:				544,350.56	211,157.61	

Dated: _____

City Finance Director: _____

Report Criteria:

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

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

www.mountainlawfirm.com

February 27, 2014

Mayor Randy Winkler
Rifle City Council
P. O. Box 1908
Rifle, Colorado 81650

Re: March 5, 2014 City Council Meeting

Dear Mayor Winkler and Members of the Rifle City Council:

The purpose of this letter is to briefly outline items we worked on for the March 5, 2014 Rifle City Council Meeting.

1. Ordinance No. 3, Series of 2014 (Amendments to Model Traffic Code Requiring Operator's License). As we discussed at your last meeting with the Municipal Court Clerk, the Rifle Municipal Code does not currently contain a requirement that a motor vehicle driver have an operator's license on his or her person. This charge is currently written under state law into county court by the Rifle Police Department and the violator then needs to attend Rifle Municipal Court and County Court to attend to the citation. To create a more efficient judicial system for citizens, staff recommends adopting this requirement into the Model Traffic Code that has been adopted by reference into the Rifle Municipal Court. Ordinance No. 3, Series of 2014 amends the Rifle Municipal Code accordingly. Although not part of the ordinance, the Court Clerk stated the Municipal Judge plans to promulgate a fee in the amount of \$25.00 for this violation.

We recommend approval of Ordinance No. 3, Series of 2014 on first reading.

2. Ordinance No. 4, Series of 2014 (Amending Animal Code Regarding Domestic Fowl and Animals). The City Council has held workshops regarding amending the City's Animal Code to better control the keeping of chickens and ducks in the City. Ordinance No. 4, Series of 2014 contains all of the options set forth in the Planning Department's staff report on this topic. If Council decides not to adopt any of the options, we can amend Ordinance No. 4 for second reading based upon Council's direction.

We recommend approval of Ordinance No. 4, Series of 2014 on first reading.

3. Ordinance No. 5, Series of 2014 (Amending Utility Code Regarding Senior Citizen Utility Rates Reduction). Another topic at City Council workshops has focused on the City's senior citizen utility fee reduction that is in the Rifle Municipal Code and ensuring the program is adequately administered. City staff has updated the policy and application process to receive the reduction and Ordinance No. 5, Series of 2014 makes the required amendments to the Code.

KARP NEU HANLON, P.C.

Page 2

We recommend approval of Ordinance No. 5, Series of 2014 on first reading.

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

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu

JSN/
Enclosures

We Support Responsible Oil and Natural Gas Development and We Oppose Energy Bans and Patchwork Regulations

We agree with the seven principles below regarding oil and natural gas development and hydraulic fracturing, or fracking. These principles are paramount to a vibrant and successful oil and natural gas industry in Colorado.

1

The oil and gas industry is a key driver of Colorado's economy. In 2012, the industry supported over 111,000 Colorado jobs, more than \$29 billion in economic activity and almost \$1.6 billion in public revenue.

2

Colorado is a recognized national leader in energy regulation. We have the most comprehensive and stringent environmental rules in the nation, including rules that require disclosure and ensure the safety and transparency of fracking.

3

Fracking has been safely used in Colorado for more than 60 years and more than 90 percent of all wells today are fracked. Fracking is a transformational technology, opening up more than 100-years supply of domestic natural gas.

4

Policymakers and the public should rely on science, facts and data to guide discussion, not scare tactics and hyperbole.

5

Development of natural gas is indispensable to the continued expansion of wind, solar and other renewable forms of energy in the state. Because the wind doesn't always blow and the sun doesn't always shine, natural gas is an integral backup energy source - a cornerstone of Colorado's "all of the above" energy policy.

6

Colorado should continue to regulate oil and gas development in a comprehensive, statewide manner, rather than a patchwork quilt of inconsistent regulations. A comprehensive and consistent approach to oil and gas development is the best and only way to ensure that Colorado protects our natural environment while remaining an inviting place for current and future energy investment.

7

We oppose attempts to politicize energy regulation, enact wholesale energy bans or create regulatory chaos by repealing Colorado's traditional statewide approach to energy regulation.

We Support Responsible Oil and Natural Gas Development and We Oppose Energy Bans and Patchwork Regulations



- Add my name to the list of supporters of the seven principles regarding oil and natural gas development.
- Yes, the coalition is authorized to use my name publicly, as a supporter of the seven principles.
- Yes, the coalition is authorized to use my business name publicly, as a supporter of the seven principles.

Printed Name	Signature	Date
Organization/ Company	Title	
Address	City/State	Zip
Email	Phone	

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 (720) 931-8152 (direct)
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**CITY OF RIFLE, COLORADO
ORDINANCE NO. 3
SERIES OF 2014**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
CHAPTER 8, ARTICLE I OF THE RIFLE MUNICIPAL CODE TO AMEND
THE 2010 MODEL TRAFFIC CODE ADOPTED BY REFERENCE TO
INCLUDE AN INFRACTION OF NO OPERATOR'S LICENSE.

WHEREAS, by Ordinance No. 11, Series of 2010, the City adopted by reference the Model Traffic Code for Colorado, 2010 Edition ("MTC"), which regulations are now codified at Chapter 8, Article I of the Rifle Municipal Code (the "Code"); and

WHEREAS, City staff identified certain efficiencies can be gained with the enforcement of state traffic laws by allowing a violation of no operator's license to be charged into the Rifle Municipal Court to avoid a separate appearance in county court; and

WHEREAS, the City Council finds and determines that the recommended amendments to the 2010 Model Traffic Code are in the best interest of the public health, safety and welfare of the citizens of Rifle.

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. Chapter 8, Article I of the Rifle Municipal Code is hereby amended to add a new Section 8-1-250 to read as follows.

Sec. 8-1-250. Operator's license required.

A new section 1416 of the adopted code is hereby adopted, to read as follows:

"1416 Operator's license required. No person who has been issued a currently valid driver's or minor's driver's license or an instruction permit shall operate a motor vehicle upon a highway in this city without having such license or permit in such person's immediate possession."

INTRODUCED on March 5, 2014, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 19, 2014 passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ____ day of _____, 2014.

CITY OF RIFLE, COLORADO

BY _____
Mayor

ATTEST:

City Clerk

ENGINEERING DEPARTMENT



To: Mayor Randy Winkler and Council

From: Rick Barth, City Engineer

CC: Matt Sturgeon, City Manager

Date: March 5, 2014

Re: Whiteriver Design Award – Sopris Engineering

Mr. Mayor and Council,

This memo is to present as candidate for award of consultant services a contract to Sopris Engineering for the design of improvements along Whiteriver Avenue, between 9th and 16th.

In the early 2000's, the City received ownership of what is now Whiteriver Avenue. At that time, \$250,000 was handed over from the County for the purposes of improvement of this corridor to City standards (GL 201-4312-400-731). This corridor is a busy vehicle and pedestrian street, yet the roadway is tight in spots, and for much of the street there is limited to no dedicated sidewalk.

Construction of a walkway and other associated roadway improvements may require a retaining wall, slight geometric realignment, and drainage additions to create a safe and long lasting road surface. Also, for the purposes of planning and assessing future steps, a basic traffic analysis and geometric layout of the 9th and Whiteriver intersection will also be presented, although not likely part of a construction contract at this time due to other logistical and potential property impact issues which need to be assessed once a plan is presented.

The intent is for full construction documentation of the walkway and road improvements on Whiteriver. During the process, we will proceed with grant applications to cover, at a minimum, the costs of the sidewalk up to 16th Street, but also target some improvements on the west side of Whiteriver including drainage and slope controls. This walkway is being designed with the potential Rifle Creek trail in mind so that a future connection to Whiteriver could be pursued near the entrance to Creekside Condominiums.

Bid by invite per our purchasing code was presented to four Garfield County consulting firms. Bids and qualifications were received and Sopris Engineering of Carbondale was low bidder. Local preferences would not have made a difference in the final bid award. Sopris has been in the region for several decades and is qualified for this work. The Engineering department recommends award of the contract per the proposal dated February 24th, 2014 in the amount of \$31,000. Payments would be distributed from the above noted fund account. - RLB



MEMORANDUM

To: Mayor Winkler, Council, and City Manager Sturgeon

From: Kimberly Bullen, Government Affairs Coordinator

Re: Senior Citizen's Utility Rate Reduction Program & Application

Date: February 25, 2014

Issues regarding the City's Senior Utility Rate Reduction program were brought forward to city staff by a concerned citizen. Most of the concern was focused on citizens who received benefits from this program but did not meet program eligibility requirements. City staff completed a review of the program and briefed Council at a workshop to discuss the findings and recommendations.

Council's decision was to continue the Senior Citizen Utility Rate Reduction Program for eligible city residents. To be eligible for the program, senior citizens must meet the following requirements and provide supporting documentation for verification purposes:

1. Must be over sixty-two (62) years of age.
2. Must be head of household.
3. Must occupy the residence.
4. Must meet the financial eligibility requirements of the program.

Upon completion and verification of the application, applicants will receive a 20% discount off the base rate for both water and sewer services. Applicants must re-apply annually to continue the program.

Attached is a copy of the "City of Rifle – Senior Citizen's Utility Rate Eligibility Application".



CITY OF RIFLE
SENIOR CITIZEN'S UTILITY RATE
ELIGIBILITY APPLICATION

Customer Number: _____ Date: _____ Phone #: _____

Name: _____

Address: _____

Criteria to Establish Eligibility for Reduced Utility Rate

This application is valid for one year. Prior to the end of each year, applicants are required to renew their application.

1. Recipient must be over sixty-two (62) years of age.
2. Recipient must be head of household.
3. Recipient must occupy the residence.

Financial Eligibility (Check either A or B) all other eligibility requirements must be met.

- The income level from all sources for a single individual shall not exceed 125% of the Federal Poverty Level per year.
(2014: poverty level = \$11,670, 125% = \$14,587.50)
- The joint income level for a married couple shall not exceed the 125% of the Federal Poverty Level per year.
(2014: poverty level = \$15,730, 125% = \$19,662.50)

NOTE: THIS DOCUMENT IS DOUBLE-SIDED. PLEASE SEE PAGE 2 FOR PROGRAM ELIGIBILITY REQUIREMENTS.

Supporting Documents Verifying Program Eligibility



Proof of Age

- Birth Certificate
- Current State of Colorado Driver’s License or ID listing Date of Birth
- Medicare Card
- Social Security Administration Document

Proof of Income

- Federal Income Tax Return
- Evidence of qualifying for the Low-Income Energy Assistance Program (LEAP) of the Colorado Department of Human Services

Proof of Residence/Utility Payment Responsibility

- Property Owner
- Copy of rental agreement indicating that payment is the responsibility of the tenant.
- A letter from the property owner stating that payment of the utilities is the responsibility of the tenant (applicant).

If all eligibility requirements are met, applicants will receive 20% off of the base rate for both water and sewer services.

2014 Base Rates:

Water Base Rate = \$24.00 x 20% = \$19.20	0000-2,000 gallons per unit
Sewer Base Rate = \$38.77 x 20% = \$31.02	0000-4,000 gallons per unit

If an applicant goes above the allowed gallons per unit, they will be subject to the standard rate.

Applicant’s Signature

Date

City of Rifle – Finance Director Signature

Date

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 5
SERIES OF 2014**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 13-1-390 AND APPENDIX A OF THE RIFLE MUNICIPAL CODE TO CLARIFY THE ELIGIBILITY CRITERIA AND APPLICATION PROCEDURE FOR REDUCED UTILITY RATES FOR CERTAIN SENIOR CITIZENS.

WHEREAS, Section 13-1-390 of the Rifle Municipal Code (the “Code”) provides that certain senior citizens of the City of Rifle (the “City”) may receive water and sewer service charge reductions and specifies eligibility criteria and application procedures for such reductions; and

WHEREAS, the City is desirous of ensuring that such service charge reductions are provided only to senior citizens with the greatest financial need as determined by the City; and

WHEREAS, to ensure that such service charge reductions are provided to the senior citizens with the greatest financial need, the City is desirous of setting forth as part of the eligibility criteria a maximum income level threshold of 125% of the federal poverty guideline as determined and published by the United States government and amending the application procedure to receive such reductions; and

WHEREAS, to set forth the maximum income eligibility criterion and to amend the application procedure for such charge reductions, the City Council wishes to amend Section 13-1-390 of the Code.

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

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

Section 2. Section 13-1-390 of the Rifle Municipal Code is hereby amended to read as follows, with additions shown in **bold, double underlined text**, and ~~strike through language is deleted~~:

Sec. 13-1-390. Reduced fee for senior citizens.

(a) Those senior ~~or disabled~~ citizens who qualify under the terms of this Section shall be entitled to a reduction of twenty percent (20%) of the total amount of water and sewer charges for each billing period.

(b) In order to be eligible for the water and sewer rate reduction set forth above, ~~an eligible consumer~~ **customer** must be **over sixty-two (62) years of age; be** the head of the household; ~~must be actually~~ occupying a residence for which the municipal utility reduction is sought; ~~and must~~ be receiving water or sewer under the residential rates set forth in Appendix A

to this Code; for service within the corporate limits of the City, ~~or for service by contract at in-City rates;~~ **and must not have had an annual single individual or married couple income, as applicable, in the year prior to the year of application which exceeds 125% of the federal poverty guideline determined and published by the U.S. government for the year in which a new application is made.**

(c) In order to qualify for said reduction, the ~~consumer~~ **customer** must file a written application **provided by the City** with the City ~~Finance Director~~**Manager**, together with such supporting documents as ~~may be required~~ **by the application**, at least thirty (30) days before the end of the billing cycle for which the reduction is requested. No reduction will be considered after the municipal utility statements have been entered by the City ~~Finance Director~~**Manager**.

(d) A ~~consumer~~ **customer** shall qualify for ~~be disqualified from receiving the rate reduction provided for in this Section if the customer's income surpasses 125% of the federal poverty guideline during a calendar year in which the customer is receiving water and sewer rate reductions.~~ **If the customer's income surpasses 125% of the federal poverty guideline, the customer shall immediately report this fact to the City Clerk.**

~~(1) The consumer is over sixty two (62) years of age or totally disabled, as defined by 42 U.S.C. § 416 or 42 U.S.C. § 423;~~

~~(2) The consumer's sole source of income is Social Security retirement benefits, Railroad Retirement Act benefits, Veterans Disability or Veterans Widows and Orphans benefits, Social Security S.S.I. disability benefits, or any other pension or benefit program which provides substantially similar income, in the opinion of the City Manager;~~

~~(3) The consumer files an affidavit to that effect with the City Clerk; and~~

~~(4) There has been no material change in the consumer's financial situation for the period of time for which the water rate reduction is granted; and, if there has been any change, the consumer shall immediately report that fact to the City Clerk.~~

Section 3. Appendix A of the Rifle Municipal Code referencing Sections 13-1-380 and 13-3-510 is hereby amended to read as follows, deleting the ~~strike through language~~:

13-1-380	Water rates Standard water service fees for users within corporate city limits: All classes of water users located within the corporate City limits shall pay the following monthly water service fees:	

	Variable rates/other fees	
	Senior citizen/ disabled (in City only)	80% applicable in-City rate(Subject to flat fee at discounted rate)

13-3-510	Sewer Rates	

	Senior citizen/ disabled (in-City only)	80% of applicable in-City rate (Subject to flat fee at discounted rate)

INTRODUCED on March 5, 2014, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 19, 2014, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ____ day of _____, 2014.

CITY OF RIFLE, COLORADO

BY: _____
Mayor

ATTEST:

City Clerk



Desk of City Manager

MEMORNDUM

TO: Honorable Mayor and City Council

FROM: Matt Sturgeon, City Manager

DATE: February 26, 2014

SUBJECT: 2014 9-Party Memorandum of Understanding (MOU) Regarding Senior Programs

Staff is requesting the City Council authorize the Mayor to sign the subject MOU.

Rifle has participated in the 9-Party Garfield County Senior Program since 2009. Garfield County agreed, when the program was taken over from Colorado Mountain College, to manage the program on behalf of the partners.

The MOU sets forth each participant's annual commitment to share the administrative and operational costs associated with the meal and transportation services offered under the program.

The City of Rifle's 2014 obligation under the formula set forth by the MOU is \$125,386; with transportation costs accounting for \$115,762. This is up from a total 2013 contribution of \$97,485. Transportation costs are driving this increase. Transportation costs for Rifle have risen from \$78,785 to \$115,762.

The City's 2014 budget appropriated \$116,000 towards this program. Staff will work to find the \$9,300 shortfall within the approved budget should the program meet the projected level of participation. Staff will also work with the partners and program administrator to determine whether there is a way to reduce the large increases partners are seeing in transportation costs. The rise in transportation costs we saw this year is unsustainable, and the City of Rifle will be unable to continually absorb similar annual increases.

**9-PARTY MEMORANDUM OF UNDERSTANDING
REGARDING GARFIELD COUNTY SENIOR PROGRAMS
FOR 2014**

This Memorandum of Understanding is entered into between:

**The Garfield County Board of County Commissioners, (“BOCC”)
The City of Rifle, Colorado,
The City of Glenwood Springs, Colorado,
The Town of Carbondale, Colorado,
The Town of New Castle, Colorado,
The Town of Silt, Colorado,
The Town of Parachute, Colorado,
Colorado Mountain College (“CMC”), and
Roaring Fork Transportation Authority, (“RFTA”)**

(collectively, the “9-Parties”) in order to set forth the terms and conditions of their cooperative provision, administration and funding of a county-wide meal and transportation services for the Garfield County Senior Programs for calendar year 2014 (the “MOU”). This MOU is effective as of January 1, 2014, regardless of the dates on which it is signed.

BACKGROUND

- A. Each of the 9-Parties is authorized to make the most efficient and effective use of their governmental powers, responsibilities and monies by cooperating and contracting with other governments. Colo. Const. art. XIV §§ 18(2)(a) and (2)(b); Colorado Revised Statutes § 29-1-201.
- B. In 2009, the 9-Parties entered into an Intergovernmental Agreement to set forth the terms and conditions of their cooperative provision, administration and funding of meal and transportation services to senior citizens of Garfield County (“the 9-Party IGA”). This 9-Party IGA is recorded in records of the Garfield County Clerk and Recorder at Reception No. 776142.
- C. In accordance with the 9-Party IGA, in 2009 and each consecutive year thereafter, the 9 parties have also entered into a Memorandum of Understanding that sets forth each party’s annual commitment to share the administrative and operational costs of the Senior Programs meal and transportation services and determines the methodology by which those costs will be allocated among them (the “MOU”).

- D. Each of the 9-Parties desires to continue to provide meal and transportation services to eligible Garfield County senior citizens in 2014 in accordance with the 9-Party IGA.

NOW, THEREFORE, for and in consideration of mutual covenants and agreements set forth below, the 9-Parties agree as follows:

AGREEMENT

1. Incorporation of Recitals. The foregoing Recitals are incorporated as if set forth in full.
2. Purpose of this Agreement. The purpose of this IGA is to define the terms and conditions by which the 9-Parties will collectively provide, administer and fund county-wide meal and transportation services for the Garfield County Senior Programs for calendar year 2014.
3. Term of Agreement. This Agreement shall have an Effective Date of January 1, 2014 regardless of the dates signed and shall terminate on December 31, 2014.
4. Senior Services to be Provided. The BOCC, through its Department of Human Services Senior Programs, will organize and administer the congregate meal and transportation services described in this MOU for eligible senior citizens of Garfield County on behalf of Rifle, Glenwood Springs, Carbondale, New Castle, Silt and Parachute (collectively, the "Municipalities"). In exchange, the Municipalities will reimburse the BOCC for their proportionate shares of the cost of such services as calculated in accordance with the Cost Methodologies defined in this Agreement.
5. Congregate Meal Services. The BOCC, CMC and Municipalities agree that Senior Program meals will be provided at seven (7) locations throughout Garfield County on the days and times set forth in **Attachment A** and further agree that the costs to provide such services will be allocated among them as follows:
 - a. Cost Methodology – Nutrition: The BOCC agrees to pay forty percent (40%) of total budgeted cost to provide Congregate Meal Services in 2014. The Municipalities each agree to pay a proportionate share of the remaining balance, less all anticipated grant and program funding income, based upon the percentage of total meals served between July 2012 and June 2013 to the residents of each Municipality. The BOCC agrees to be responsible for all meals served to residents of unaffiliated Garfield County and Battlement Mesa as well as any shortfall in grant and program funding income.
 - b. Application of Cost Methodology to the 2014 Budget: As illustrated in **Attachment B**, which is incorporated here for all purposes, the total budgeted cost to provide Congregate Meal Services in 2014 is \$313,712.00. The BOCC's

40% share of that amount equals **\$125,484.80**. Anticipated grant and program funding income for 2014 is **\$169,820.00**. The remaining balance of **\$18,407.20** shall be distributed among the Municipalities based upon the portion of the **19,679** meals served to Municipality residents between July 2012 and June 2013, which results in the following amounts due:

Municipality	Number of Meals	Percent of Total	Amount Due
Carbondale	1,346	6.84%	\$1,259.01
Glenwood Springs	5,211	26.48%	\$4,874.23
New Castle	797	4.05%	\$745.49
Silt	1936	9.84%%	\$1,810.88
Parachute	100	.051%	\$93.54
Rifle	10,289	52.28%	\$9,624.05
TOTAL	19,679	100.00%	\$18,407.20

c. Payment. The Municipalities agree to pay their respective amounts due upon receipt of an invoice from the BOCC.

6. Transportation Services. The BOCC, RFTA and Municipalities agree that Senior Program transportation services will be provided to Garfield County residents sixty-five (65) years old and older who have difficulty utilizing public transportation (“Seniors”) and citizens under the age of sixty-five (65) with a functional disability affecting the ability to use public transportation on the schedule set forth in **Attachment C**. These services will be provided by RFTA’s Traveler bus system and will be wheel chair accessible, door-to-door, demand-responsive, driver assisted transportation and will also include the delivery of meals to the meal site locations. The cost to provide these transportation services will be shared by the BOCC, RFTA, and the Municipalities in accordance with the following Cost Methodology:

a. Cost Methodology - Transportation: The BOCC agrees to be responsible for fifty-percent (50%) of the total budgeted cost to provide Senior Transportation Services in 2014. The remaining fifty-percent is paid for by grant and program funding income and allocated payments from the Municipalities based upon the number of rides provided to residents of each Municipality. RFTA agrees to be responsible for the cost of the transportation services provided to the three Municipalities that are current RFTA members: the Town of Carbondale, the Town of Glenwood Springs, and the Town of New Castle. The remaining non-RFTA member Municipalities, the Town of Rifle, the Town of Silt and the Town of Parachute, agree to pay their proportionate share of transportation costs based upon the number of rides provided to the residents of each. The BOCC agrees to be responsible for all rides provided to residents of unaffiliated Garfield County as well as any shortfall in anticipated grant and program funding income.

b. Application of Cost Methodology to 2014 Budget. As illustrated in **Attachment D**, the total budgeted cost to provide Senior Transportation Services in 2014 is **\$664,826.00**. This cost represents the costs to the BOCC and to RFTA to provide such services in the amounts of **\$20,226.00** and **\$674,600.00**, respectively, less the amount of **\$30,000** received by RFTA from other sources who utilize the Traveler bus system pursuant to a contractual agreement that is unrelated to this MOU. The BOCC's 50% share of this amount equals **\$332,413.00**. Anticipated grant and program funding income for 2014 is **\$59,622.00**. The remaining balance of **\$272,791.00** is distributed among the Municipalities based upon the portion of total rides provided to residents of each Municipality between July 2012 and June 2013, which results in the following amounts due:

Municipality	Number of Rides	Percent of Total	Amount Due
Carbondale	387	2.25%	*\$6,147.09
Glenwood Springs	8081	47.05%	*\$128,358.22
New Castle	340	1.98%	*\$5,400.54
Silt	647	3.77%	\$10,276.92
Parachute	431	2.51%	\$6,845.98
Rifle	7288	42.44%	\$115,762.25
TOTAL	17,174	100.00%	\$272,791.25

c. Payment. The BOCC and RFTA have entered into a separate intergovernmental agreement pursuant to which the BOCC agrees to pay RFTA the total amount of **\$504,694.15** in twelve (12) equal monthly payments for Senior Transportation Services (the "Traveler IGA"). This amount represents RFTA's estimated cost to provide such services in 2014 less amounts received by RFTA from other sources and less the cost to provide such services to the RFTA Member Municipalities identified with an asterisk above. The non-RFTA member Municipalities agree to pay the respective amounts set forth above upon receipt of an invoice from the BOCC.

7. Appropriation. This IGA is expressly contingent upon appropriation and budgeting for the costs required herein. If any Municipality, including RFTA on behalf of its member jurisdiction Municipalities, fails to appropriate or have available sufficient funds to pay for the costs of the obligations set forth in this Agreement, services to residents of the failing Municipality shall end.

8. Whole Agreement. This IGA sets forth the whole agreement of the Parties. No representation, either verbal or written, shall be considered binding to the extent it is not set forth herein.

9. Amendment and Assignment. This IGA may be amended, altered, or modified solely through a written agreement executed with equal formality. This IGA may not be assigned by any Party without the written agreement of the all.

10. Facsimiles and Counterparts. This IGA and all documents required for performance may be signed in counterparts. Facsimile signatures may be substituted for originals on such documents.

11. Authority. Each person signing this IGA represents and warrants that said person is fully authorized to enter into and execute this document and bind the Party represented.

12. Governing Law. The laws of the State of Colorado shall govern the validity, performance and enforcement of this IGA. Venue for any action instituted pursuant to this IGA shall lie in Garfield County.

13. Notice. Notices to be provided under this Agreement shall be given in writing either by hand delivery or by certified return receipt requested United States mail, to the following:

Carbondale	Jay Harrington, Town Manager Town of Carbondale 511 Colorado Ave. Carbondale, CO 81623 (970) 963-2733 ext. 1207 jharrington@carbondalecto.net
CMC	Lin Stickler, Interim V.P. of Student Affairs Colorado Mountain College 802 Grand Avenue Glenwood Springs, CO 81601 (970) 947-8352 Email: lstickler@coloradomtn.edu
Garfield County	Mary Baydarian, Director Garfield County Department of Human Services 195 West 14 th Street Rifle, CO 81650 (970) 625-8282 mbaydarian@garfield-county.com

Glenwood Springs

Jeff Hecksel, City Manager
City of Glenwood Springs
101 W. 8th Street
Glenwood Springs, CO 81601
(970) 384-6500
jeff.hecksel@cogs.us

New Castle

Tom Baker, Town Administrator
New Castle Town Hall
450 West Main Street
P O Box 90
New Castle, CO 81647
970) 984-2311
tbaker@newcastlecolorado.org

Parachute

Stuart McArthur, Interim Town Administrator
Town of Parachute
222 Grand Valley Way, PO Box 100
Parachute, CO 81635
(970) 285-7630
ParaTA@parachutecolorado.com

RFTA

Dan Blankenship, Chief Executive Officer
Roaring Fork Transportation Authority
2307 Wulfohn Road
Glenwood Springs, CO 81601
(970) 384-4981
dblankenship@rfta.com

Rifle

Matt Sturgeon, City Manager
City of Rifle
202 Railroad Ave
P. O. Box 1980
Rifle, CO 81650
(970) 625-6266
msturgeon@rifleco.org

Silt

Pamela Woods, Town Administrator
Town of Silt
231 N. 7th Street, PO BOX 70
Silt, CO 81652
970-876-2353, ext. 813
administrator@townofsilt.org

IN WITNESS WHEREOF, the parties have caused this Memorandum of Understanding to be executed effective January 1, 2014.

ATTEST:

TOWN OF CARBONDALE, COLORADO

Town Clerk

By: _____
Stacey Patch Bernot, Mayor

Date: _____

ATTEST:

COLORADO MOUNTAIN COLLEGE

Secretary

By _____
Lin Stickler, Interim V.P. of
Student Affairs

Date: _____

ATTEST:

**BOARD OF COUNTY COMMISSIONERS
GARFIELD COUNTY, COLORADO and
BOARD OF SOCIAL SERVICES**

Clerk to the Board

By: _____
John Martin, Chairman

Date: _____

ATTEST:

**CITY OF GLENWOOD SPRINGS,
COLORADO**

City Clerk

By: _____
Leo R. McKinney, Mayor

Date: _____

ATTEST:

TOWN OF NEW CASTLE, COLORADO

Town Clerk

By: _____
Frank Breslin, Mayor

Date: _____

ATTEST:

TOWN OF PARACHUTE, COLORADO

Town Clerk

By: _____
Judy Beasley, Mayor

Date: _____

ATTEST:

Secretary to the Board of Directors

**ROARING FORK TRANSPORTATION
AUTHORITY**

By: _____
Jacquie Whitsitt, Chair

Date: _____

ATTEST:

City Clerk

CITY OF RIFLE, COLORADO

By: _____
Randy Winkler, Mayor

Date: _____

ATTEST:

Town Clerk

TOWN OF SILT, COLORADO

By: _____
Dave Moore, Mayor

Date: _____

ATTACHMENT A

2014 CONGREGATE MEAL SCHEDULE

CONGREGATE MEAL SCHEDULE 2014

Monday	Noon	Sunnyside Retirement Center 601 21st Street, Glenwood Springs, CO 81601
	Noon	Castle Valley Ranch Senior Housing a/k/a The Gathering 201 Castle Valley Boulevard, New Castle, CO 81647
Tuesday	Noon	Colorado Mountain College - Lucy Huntley Senior Center a/k/a CMC Chat ' n Chew 1402 Blake Avenue, Glenwood Springs, CO 81601
	Noon	Rifle Senior Center a/k/a Senior Delight Meal Program 50 Ute Avenue, Rifle, CO 81650
Wednesday	Noon	Crystal Meadows Senior Housing a/k/a Roaring Fork & Spoon 1250 Hendrick Drive, Carbondale, CO 81623
	Noon	Valley Senior Center a/k/a Parachute Nutrition 540 Parachute Avenue, Parachute, CO 81623
	Noon	Colorado River Fire Rescue a/k/a/ Meet & Eat Senior Meals 611 Main Street, Silt, CO 81652
Thursday	Noon	Sunnyside Retirement Center 601 21st Street, Glenwood Springs, CO 81601
	Noon	Rifle Senior Center a/k/a Senior Delight Meal Program 50 Ute Avenue, Rifle, CO 81650
Friday	Noon	Colorado Mountain College - Lucy Huntley Senior Center a/k/a CMC Chat ' n Chew 1402 Blake Avenue, Glenwood Springs, CO 81601
	Noon	Rifle Senior Center a/k/a Senior Delight Meal Program 50 Ute Avenue, Rifle, CO 81650

ATTACHMENT B

2014 CONGREGATE MEAL BUDGET AND COST METHODOLOGY

Staff: 75% Manager & 100% Program Coordinator

Nutrition Budget	Annual
Wages	\$ 103,255.00
Employee Benefits	\$ 43,797.00
Professional - Other	\$ 135,000.00
Prof Oth - County Attorney Contr	\$ 500.00
Rental of Land & Buildings	\$ 500.00
Communications	\$ 1,000.00
Printing and Binding	\$ 750.00
DHS - Destruction of Records	\$ 150.00
Licenses and Permits	\$ 10.00
Travel	\$ 500.00
Motor Pool Charges	\$ 12,000.00
Professional Affiliations	\$ 100.00
Training	\$ 650.00
Office Supplies	\$ 1,000.00
Operating Supplies	\$ 7,500.00
Computer Supplies	\$ 500.00
Freight, postage, Delivery	\$ 3,000.00
Other Supplies	\$ 1,000.00
Copy Machine Usage	\$ 1,000.00
Food - non travel related	\$ 1,000.00
Computer Equipment	\$ 500.00

Total 12 Month Budget	\$313,712.00
Less AAA funding	\$ 135,820.00
Less Program Income	\$ 34,000.00
Grant & Program Income Total	\$ 169,820.00
40% County Share of Total Expenses Garfield County Share	\$ 125,484.80
Projected Income/County Share Income less expenses	\$ 295,304.80 \$18,407.20

Municipal Budget Share for Distribution
\$18,407.20

2014	Jurisdiction	# of Meals Served	Percent of Total	Municipal Nutrition Contribution	2013	
					# Meals	Contributions
	Carbondale	1346	6.84%	\$1,259.01	1372	\$ 2,382.00
	Glenwood Springs	5211	26.48%	\$4,874.23	5004	\$ 8,687.70
	New Castle	797	4.05%	\$745.49	678	\$ 1,177.11
	Silt	1936	9.84%	\$1,810.88	1889	\$ 3,279.59
	Parachute	100	0.51%	\$93.54	108	\$ 187.50
	Rifle	10289	52.28%	\$9,624.05	10771	\$ 18,700.09
	Municipal Total	19679	100.00%	\$18,407.20	19622	\$ 34,413.99
	Garfield County	2665			2860	
	Grand Total	22344			22682	

Based on July 2012 - June 2013 Usage
 Parachute # is for Parachute residents meals only with the remainder of Battlement Mesa
 residents included in Garfield County along with the Volunteer Banquet numbers
 Based on July 2011 - June, 2012

ATTACHMENT C

**2014 SENIOR TRANSPORTATION
SERVICES SCHEDULE**

Traveler Transportation Schedule - 2014

COMMUNITY	DAY OF WEEK OR MONTH	SERVICE DESCRIPTION	NORMAL HOURS OF OPERATION	NUMBER OF VEHICLES
Glenwood Springs	Monday- Friday	Customer transportation and/or local shopping	8 a.m. – 5 p.m.	2-4
	Tuesday	Meal transportation	11 a.m. – 2 p.m.	1
	2 nd Thursday of the month	Customer transportation to/from Grand Junction, picking up customers Carbondale through Battlement Mesa	8 a.m. – 5 p.m.	1
	Thursday	Carbondale to Battlement Mesa with stops in Glenwood, New Castle, Silt, New Castle & Rifle	8 a.m. – 5 p.m.	1
	Friday	Meal transportation	11 a.m. – 2 p.m.	1
Carbondale	Monday – Friday	On call basis for customers	8 a.m. – 5 p.m.	1
	Wednesday	Meal transportation and local shopping	11 a.m. – 4 p.m.	1
	2 nd Thursday of the month	Customer transportation to/from Grand Junction, picking up customers Carbondale through Battlement Mesa	8 a.m. – 5 p.m.	1
	Thursday	Carbondale to Battlement Mesa with stops in Glenwood, Silt, New Castle and Rifle	8 a.m. – 5 p.m.	1
	Thursday	Battlement Mesa to Carbondale with stops in Glenwood, Silt, New Castle and Rifle	8 a.m. – 5 p.m.	1
Rifle	Monday	Customer transportation	8 a.m. – 5 p.m.	2
	Tuesday	Customer transportation/Meal transportation	8 a.m. – 5 p.m.	2-3
	Wednesday	Customer transportation/ Shopping	8 a.m. – 5 p.m.	3-4
	Thursday	Customer transportation/Meal transportation	8 a.m. – 5 p.m.	2-3
	2 nd Thursday of the month	Customer transportation to/from Grand Junction, picking up customers Carbondale through Battlement Mesa	8 a.m. – 5 p.m.	1
	Thursday	Carbondale to Battlement Mesa with stops in Glenwood, Silt and New Castle	8 a.m. – 5 p.m.	2-3
	Thursday	Battlement Mesa to Carbondale with stops in	8 a.m. – 5 p.m.	1

COMMUNITY	DAY OF WEEK OR MONTH	SERVICE DESCRIPTION	NORMAL HOURS OF OPERATION	NUMBER OF VEHICLES
		Glenwood, Silt, New Castle and Rifle		
	Friday	Customer transportation/Meal transportation	8 a.m. – 5 p.m.	2-3
Parachute	Monday – Friday	On call basis for customers	8 a.m. – 5 p.m.	1
	Tuesday	Shopping day in Rifle	8 a.m. – 5 p.m.	1
	Wednesday	Meal transportation	11 a.m. – 2 p.m.	1
	2 nd Thursday of the month	Customer transportation to/from Grand Junction, picking up customers Carbondale through Battlement Mesa	8 a.m. – 5 p.m.	1
	Thursday	Parachute/Battlement Mesa to Carbondale with stops in Rifle, Silt, New Castle, and Glenwood Springs	8 a.m. – 5 p.m.	1
	Thursday	Carbondale to Battlement Mesa	8 a.m. – 5 p.m.	1
Silt	Monday – Friday	On call basis for customers	8 a.m. – 5 p.m.	1
	Wednesday	Meal transportation/shopping	11 a.m. – 4 p.m.	1
	2 nd Thursday of the month	Customer transportation to/from Grand Junction, picking up customers Carbondale through Battlement Mesa	8 a.m. – 5 p.m.	1
	Thursday	Parachute/Battlement Mesa to Carbondale with stops in Rifle, Silt, New Castle, Glenwood Springs and Carbondale	8 a.m. – 5 p.m.	1
	Thursday	Carbondale to Battlement Mesa with stops in Rifle and Parachute	8 a.m. – 5 p.m.	1
New Castle	Monday – Friday	On call basis for customers	8 a.m. – 5 p.m.	1
	Monday	Meal transportation/shopping	11 a.m. – 4:00 p.m.	1
	2 nd Thursday of the month	Customer transportation to/from Grand Junction, picking up customers Carbondale through Battlement Mesa	8 a.m. – 5 p.m.	1
	Thursday	Parachute/Battlement Mesa to Carbondale with stops in Glenwood Springs and Carbondale	8 a.m. – 5 p.m.	1
	Thursday	Carbondale to Battlement Mesa with stops in Silt, Rifle, and Parachute	8 a.m. – 5 p.m.	1

ATTACHMENT D

**2014 TRANSPORTATION BUDGET
AND COST METHODOLOGY**

Transportation Budget	Annual	
Mgr salary 25%	\$ 14,749.00	
Benefits @25% Mgr	\$ 4,477.00	
Prof Oth - County Attorney Contr	\$ 500.00	
Printing and binding	\$ 500.00	
Total County Expenses	\$ 20,226.00	
RFTA		Projected based on RFTA Actual Expenditures
RFTA	\$ 674,600.00	
MINUS GWS Paratransit	\$ 30,000.00	
Total RFTA Expenses	\$ 644,600.00	
Total Expenses	\$ 664,826.00	
Less Program Income	\$ 20,000.00	
Less CSBG	\$ 39,622.00	
Total G/P Income	\$ 59,622.00	
Less 50% County Share	\$ 332,413.00	
Total County Share	\$ 332,413.00	
Total Revenue	\$ 392,035.00	
Total Expenses	\$ 664,826.00	
Income less expenses	\$ 272,791.00	
Municipal Budget Share for Distribution	\$ 272,791.00	

Jurisdiction	2014		Municipal Transportation Contribution		2013		2012	
	# of Rides Provided	Percent of Total	# Rides	Contributions	# Rides	Contributions	# Rides	Contributions
Carbondale*	387	2.25%	306	\$6,147.09	204	\$3,742.36	204	\$2,969.77
Glenwood Springs*	8081	47.05%	7599	\$128,358.22	5201	\$92,935.25	5201	\$75,714.55
New Castle*	340	1.98%	234	\$5,400.54	234	\$2,861.80	210	\$3,057.12
Silt	647	3.77%	459	\$10,276.92	459	\$5,613.54	258	\$4,246.33
Parachute	431	2.51%	158	\$6,845.98	158	\$1,932.33	85	\$1,398.98
Rifle	7288	42.44%	6442	\$115,762.25	6442	\$78,785.22	4835	\$79,577.50
MUNICIPAL TOTAL	17,174	100.00%	15,198	\$272,791.00	15,198	\$185,870.50	10,793	\$166,964.25

* RFTA Members

Rural Garfield County

Total

1,567

18,741

2,468

17,666

4,552

15,345

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



MEMORANDUM

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: NATHAN LINDQUIST, PLANNING DIRECTOR
JOHN DYER, POLICE CHIEF
DATE: FEBRUARY 27, 2014
SUBJECT: CHICKEN REGULATIONS

Staff attempted to take Council’s direction and create three options for new chicken (*domestic fowl*) regulations. Any combination of these options may be considered by Council.

Option 1: Prohibit chickens/ducks on lots less than 5,000 square feet. See the attached map of lots in the City that are less than 5,000 square feet. They are mostly congregated in the downtown area. Most of the smaller lots outside of the downtown are multi-family lots. Currently they are able to have chickens with a Conditional Use Permit. This proposal would change that to entirely prohibit chickens in multi-family dwellings or complexes.

Additionally, this option adds a code provision that chicken coops shall be treated as a shed, which code requires be at least 5 feet from the property line.

Option 2: Improve the performance standards to better enforce cleaning of chicken coops and yards.

- Daily removal of chicken waste
- Daily removal of leftover feed
- Prohibition of “table scraps” as chicken feed
- No slaughtering of chickens other than at a licensed facility

Option 3: Staff heard some interest from Council on addressing other parts of the animal code. Option 3 would limit domestic animals of a type that go outdoors (dogs and cats) by reducing permitted number of *outdoor domestic animals* from 10 to 6. *Indoor domestic animals* that have less of an impact on neighbors (such as reptiles or rodents) would continue to be permitted up to 10.

See Jim Neu’s ordinance for the changes to Code that these three options would create.

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 4
SERIES OF 2014**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO AMENDING
SECTIONS 7-6-10, 7-6-120 AND 7-6-130 OF THE RIFLE MUNICIPAL CODE
REGARDING DOMESTIC FOWL AND ANIMALS.

WHEREAS, By Ordinance No. 13, Series of 2012, the City of Rifle repealed and reenacted the City's Animal Code located at Chapter 7, Article VI of the Rifle Municipal Code (the "RMC"); and

WHEREAS, in the interest of public health, safety, and welfare, the City Council desires to amend Sections 7-6-10, 7-6-120 and 7-6-130 to improve the oversight of the keeping and care of domestic fowl and animals in the City.

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

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

Section 7-6-10 of the Rifle Municipal Code is hereby amended to include a definition for "domestic fowl", with additions shown in double underlined text:

Domestic fowl means only chickens or ducks and does not include geese, turkeys or other fowl.

Section 3. Section 7-6-120(a)(1) and (d)(2) of the Rifle Municipal Code is hereby amended to read as follows, with additions shown in double underlined text, and ~~strike through language is deleted~~:

Sec. 7-6-120. Restrictions on sale and possession of animals.

(a) Generally.

(1) It shall be unlawful for anyone to knowingly possess, harbor, keep, maintain or permit on any property within the City the following numbers of animals ~~when any of such animals are acquired after July 1, 2012~~:

- a. More than one (1) potbellied pig;
- b. More than three (3) rabbits;
- c. More than five (5) exotic animals ~~or a combination of more than five (5) domestic and exotic animals~~;

d. More than ten (10) combined indoor domestic animals and exotic animals, such as domestic rodents, birds or reptiles, or more than six (6) outdoor domestic animals such as dogs or cats; or

e. More than two (2) litters of dogs or cats per year.

(d) Exceptions for certain animals.

(2) Ten (10) ~~chickens or ducks combined~~ domestic fowl may be kept subject to the restrictions set forth at Section 7-6-130 below. ~~For purposes of this Article, regulations pertaining to chickens shall apply equally to ducks.~~

Section 4. Section 7-6-130 of the Rifle Municipal Code is hereby amended to read as follows, with additions shown in double underlined text, and ~~strike through language is deleted~~:

Sec. 7-6-130. Domestic fowl ~~Chicken~~ regulations.

In addition to the restrictions established at Paragraph 7-6-120(d)(2) above, the keeping of domestic fowl ~~chickens or ducks~~ within the City shall comply with the following standards:

(1) Up to ten (10) ~~chickens and ducks~~ domestic fowl ~~combined~~ may be kept per single-family dwelling on lots greater than 5,000 square feet. Lots with less than 5,000 square feet are not permitted to have domestic fowl, nor are they permitted in duplexes, multi-family dwellings or complexes. Chicken coops and domestic fowl enclosures shall be considered a shed and must be 5 feet from the property line. ~~Up to ten (10) chickens and ducks combined may be kept per multi-family dwelling as a conditional use subject to the requirements of Sections 16-3-80, 16-3-120, 16-3-130 and Chapter 16, Article V of this Code; provided, however, that conditional use permit applicants desiring to maintain chickens and/or ducks at a multi-family dwelling shall only be required to send notice of the public hearing on such application in accordance with Paragraph 16-1-50(1) to all adjacent property owners. Publishing of notice pursuant to Paragraph 16-1-50(2), notice to mineral estate owners pursuant to Paragraph 16-1-50(4), and the required submittal of the names and addresses of all property owners within two hundred (200) feet pursuant to Paragraph 16-6-20(4) shall be waived. Applicants shall be required to submit the materials specified in Section 16-6-130 unless otherwise directed by the Planning Commission.~~

(2) Type of chickens. Only female chickens are permitted, and there is no restriction on chicken species.

(3) Enclosure requirements. ~~Chickens~~ Domestic fowl must be kept in enclosures or fenced areas at all times. During daylight hours, ~~chickens~~ domestic fowl may be allowed outside of their ~~chicken~~ enclosure in a securely fenced yard. The securely fenced yard must include a fence of at least six (6) feet tall that is also in compliance with the other fence requirements set forth in this

Code. During non-daylight hours, the ~~chickens~~domestic fowl shall be secured in an enclosure that is enclosed on all sides, including a roof and doors. Access doors must be able to be closed and locked at night. Opening windows and vents must be covered with predator- and bird-proof wire of less than one-quarter-inch openings.

(4) Waste removal. ~~Chickens~~Domestic fowl enclosures and the surrounding area shall be kept free of trash and accumulated droppings. Uneaten feed and waste shall be removed daily. Table scraps shall not be used as feed shall also be removed in a timely manner.

(5) Odor impacts. Odors from ~~chickens~~domestic fowl, ~~chicken~~ manure or ~~chickens~~domestic fowl-related substances shall not be perceptible at the property boundaries.

(6) Slaughtering of domestic fowl prohibited. Slaughtering or display of slaughtered domestic fowl on a residential property is prohibited.

INTRODUCED on March 5, 2014, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 19, 2014, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ____ day of _____, 2014.

CITY OF RIFLE, COLORADO

BY _____
Mayor

ATTEST:

City Clerk

Memo

To: Matt Sturgeon, City Manager

From: Tom Whitmore, Parks and Recreation Director

Date: 2/27/2014

Re: Pioneer Mesa HOA Request

ACTION:

Determination of whether or not city funds should be expended to support maintenance of an HOA playground.

BACKGROUND:

Pioneer Mesa HOA's Association Manager, Keith Edquist, has submitted a letter (attached) on behalf of Pioneer Mesa HOA, requesting City funding for maintenance of the asphalt basketball court at the HOA's playground.

This request was presented for consideration at the February 24th Parks and Recreation Advisory Board meeting. The consensus and advice of the PRAB was to not fund the request. There are a number of HOA playgrounds in Rifle. Paying for the maintenance of the asphalt opens the door to the City and the Parks and Recreation Department being asked to take over more and more HOA obligations and possibly other HOA playgrounds. PRAB discussion included mention of deferred maintenance on many park assets, including asphalt trails, parks, structures, and equipment, where the City is facing issues similar to the HOA.

The argument that the Pioneer Mesa Park is being used by the public, was not a factor to the PRAB decision, since the Subdivision Improvement Agreement for Pioneer Mesa specifically states: "The homeowners shall own and maintain the park and it shall be open to the public."

Thank you,
Tom

Pioneer Mesa Homeowners Association

February 6, 2014

Rifle City Council and City Manager Matt Sturgeon

POB 1908
Rifle, Co. 81650

via email

Dear Mr. Sturgeon and members of City Council.

On behalf of the Pioneer Mesa Homeowners and Homeowners Association, I want to make known to you a situation regarding the park in Pioneer Mesa which needs attention. The Subdivision Improvements Agreement for Pioneer Mesa (Reception # 660211) states that "The Homeowners Association shall own and maintain the park and it shall be open to the public." The homeowners have maintained the park, to this date, as their financial circumstances have allowed. You will recall that only Filing 1 of Pioneer Mesa has been completed, and instead of the contemplated 103 homeowners of the project only 35 lots are included in the present association.

This past summer the Pioneer Mesa homeowners sought bids for the maintenance of the asphalt basketball court at the Pioneer Commons Park. Once received it was clear to the Board of Directors that Pioneer Mesa could not afford the needed crack-sealing and seal coating of this surface. The asphalt is in need of this work and will rapidly deteriorate over the course of time. There is increasing use of this facility by members of the public other than the homeowners. To quote a homeowner who lives directly across from the facility:

"There have regularly been 6-10 youth at a time come up to use the courts in the summer and have had at least a couple instances where whole families not from Pioneer Mesa have had barbeque gatherings. I think this is good evidence that this is a publicly used park."

The association spent its funds in 2013 in roto-tilling the coarse sand surface of the volleyball court, replacing the volleyball net there, and replacing both basketball standards.

The homeowners would like Council to consider appropriating funds to protect the asphalt by crack sealing and seal-coating the surface this coming spring. It is with some eagerness that the homeowners await the City's response to this request. Pioneer Mesa does appreciate and acknowledge the assistance provided this past summer by Parks Director Tom Whitmore in respect of the play surface in the park and the provision of a pet station at the City's purchase cost.

Thank you, Keith Edquist
Edquist Management and Real Estate, LLC

Association Manager, Pioneer Mesa

Keith Edquist

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Association Management