



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

City Hall  
City Council Chambers  
202 Railroad Avenue  
Rifle, CO

Cablecast Live on  
Comcast Channel 10

Streamed Live at [RifleNOW.org](http://RifleNOW.org)

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

**REGULAR MEETING  
September 3, 2014**

**WORKSHOP 6:00 P.M.  
CONFERENCE ROOM**

6:00 P.M. Discuss Council candidate applications

**REGULAR MEETING 7:00 P.M.  
COUNCIL CHAMBERS**

*The City Council may take action on any of the following agenda items as presented or modified prior to or during the meeting, and items necessary or convenient to effectuate the agenda items.*

- 7:00 p.m. 1. Regular Meeting Call to Order and Roll Call
- 7:03 p.m. 2. Consent Agenda – consider approving the following items:  
A. Minutes from the August 20, 2014 regular meeting  
B. Liquor License Renewal: Fiesta Guadalajara  
C. Waive Building Permit Fees for Senior Housing Windows  
D. Amend Special Event Liquor Permit held by Rifle Regional Economic Development Corporation  
E. Agreement Concerning Management of the Colorado River Cooperative Agreement West Slope Fund  
F. 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)
- 7:20 p.m. 5. Receive presentation from Our Colorado River (Richard Van Gytenbeek)
- 7:35 p.m. 6. Consider Ballot Question Proposing 5% Excise Tax on Retail Marijuana Cultivation and 5% Sales Tax on Medical and Retail Marijuana Sales Ordinance No. 12, Series of 2014 – second reading (Jim Neu)

- 7:45 p.m. 7. Consider awarding contract for chip and seal project (Rick Barth)
- 7:55 p.m. 8. Consider accepting Raynard Ditch Trail Easement (Nathan Lindquist)
- 8:05 p.m. 9. Consider trail repairs (Rick Barth)
- 8:15 p.m. 10. Consider appointing Council Member (Mayor Winkler)
- 8:35 p.m. 11. Administrative Reports
- 8:45 p.m. 12. 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: September 17, 2014 at 7:00 p.m.***



**RIFLE CITY COUNCIL MEETING**

Wednesday, August 20, 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 Rich Carter, Barb Clifton, Jay Miller, Dirk Myers, and Mayor Randy Winkler.

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

**OTHERS PRESENT:** Matt Sturgeon, City Manager; Lisa Hamilton, City Clerk; Jim Neu, City Attorney; Jim Bell, Rifle Community Television Manager; Michael Churchill, Rifle Community Television Assistant Manager; Kristy Christensen, Deputy City Clerk; Dick Deussen, Utilities Director; Nathan Lindquist, Planning Director; Vaughn Miles, Administrative Sergeant; Jim Miller, Resident Engineer; Ava Bowles; Michael Chaffee; Nancy Genova; Shelley Kaup; Chris Krelovich; Mike Morgan; and Rex Rhule.

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

- A. Minutes from the August 6, 2014 regular meeting
- B. Liquor License Renewals: Moose Lodge
- C. Set public hearing on application for liquor license at Ute Events Center at 132 East 4<sup>th</sup> Street by City of Rifle
- D. Special Event Liquor Permit: Grand River Hospital District Volunteer Association for September 18, 2014 (approve permit; cancel public hearing)
- E. Special Event Liquor Permit: Rifle Area Chamber of Commerce for October 2, 2014 (approve permit; cancel public hearing)
- F. Intergovernmental Agreement with County Clerk for November 2014 Election
- G. Accounts Payable

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

**CITIZEN COMMENTS**

There were no citizen comments.

**RECEIVE UPDATE FROM COLORADO RIVER FIRE RESCUE**

Colorado River Fire Rescue (CRFR) Chief Mike Morgan and CRFR Board President Rex Rhule provided an update on CRFR’s activities.

**RECEIVE GARFIELD CLEAN ENERGY 2015 BUDGET REQUEST**

Shelley Kaup, Energy Coach with Clean Energy Economy for the Region (CLEER), and Nancy Genova, Colorado Mountain College Representative to Garfield Clean Energy, presented Garfield Clean Energy’s 2015 budget request.

**CONSIDER AWARDING CONTRACT TO ARCADIS FOR DESIGN OF RIFLE REGIONAL WATER TREATMENT PLANT**

Utilities Director Dick Deussen and Resident Engineer Jim Miller explained that the first construction package for the new water treatment plant would include mass excavation for a level site, a disinfection contact basin and clearwell sized for storage without granulated activated carbon backwash requirements, a finished water pump station, generator, and recycle basin. They recommended that the City use ARCADIS for design of these items in Package 1. The proposed Master Agreement for Professional Services would require that ARCADIS provide these engineering services on a time and expense basis not to exceed \$729,400.

Councilor Miller moved to approve the Master Agreement for Professional Services with ARCADIS, including design of Package 1 on a time and expense basis not to exceed \$729,400; seconded by Councilor Clifton. Roll Call: Yes – Carter, Clifton, Miller, Myers, Winkler

**ADMINISTRATIVE REPORTS**

City Manager Matt Sturgeon reported on the 16<sup>th</sup> Street and Park Avenue projects.

**EXECUTIVE SESSION FOR A CONFERENCE WITH THE CITY ATTORNEY FOR THE PURPOSE OF RECEIVING LEGAL ADVICE ON SPECIFIC LEGAL QUESTIONS UNDER C.R.S. SECTION 24-6-402(4)(B)**

Councilor Miller moved to adjourn to executive session to receive legal advice; seconded by Councilor Carter (7:57 p.m.). Roll Call: Yes - Carter, Clifton, Miller, Myers, Winkler

Council returned to open session following conclusion of the executive session at 8:15 p.m.

**CONSIDER BALLOT QUESTION TAXING RETAIL MARIJUANA CULTIVATION – ORDINANCE NO. 12, SERIES OF 2014 – SECOND READING**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, SUBMITTING TO THE REGISTERED ELECTORS OF THE CITY OF RIFLE, COLORADO, AT THE GENERAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 4, 2014, THE ISSUE OF WHETHER THE CITY OF RIFLE SHOULD IMPOSE AN EXCISE TAX OF 5% ON THE SALE OR TRANSFER OF RETAIL MARIJUANA FROM A RETAIL MARIJUANA CULTIVATION FACILITY IN THE CITY

City Attorney Jim Neu explained that proposed Ordinance No. 12, Series of 2014 would submit a ballot question to the Rifle electorate on whether a 5% excise tax should be imposed on the sale or transfer of retail marijuana from a Retail Marijuana Cultivation Facility in the City. Approval of the ordinance would place the question on the November 4, 2014 general election ballot.

Council discussed expanding the ballot question to include a 5% tax on the retail sale of medical marijuana and recreational marijuana.

Councilor Myers moved to table Ordinance No. 12, Series of 2014, to the September 3, 2014 Council meeting; seconded by Councilor Miller. Roll Call: Yes – Carter, Clifton, Miller, Myers, Winkler

**CONSIDER COUNCIL VACANCY**

Hans Parkinson resigned from Council effective August 18, 2014. Council directed staff to advertise for letters from citizens interested in being appointed to this vacancy.

**COMMENTS FROM MAYOR AND COUNCIL**

Mayor Winkler and Councilors thanked Mr. Parkinson for serving on Council.

Councilor Miller offered to arrange a tour by Council and staff of the Northern Pipeline plant northwest of Rifle.

Councilor Myers attended the Governance and Intergovernmental Cooperation conference.

Mayor Winkler welcomed students back to schools.

Meeting adjourned at 8:33 p.m.

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Lisa K. Hamilton  
City Clerk

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Randy Winkler  
Mayor



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

**From:** Lisa Hamilton, City Clerk

**Date:** Thursday, August 28, 2014

**Subject:** Liquor License Renewal

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**THIS BUSINESS HAS FILED ITS LIQUOR LICENSE RENEWAL APPLICATION:**

Business Name/Address

Fiesta Guadalajara  
1214 Access Road

Type of License

Hotel & Restaurant

These criteria have been met by this business:

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

I recommend approval of this renewal application.

**LIQUOR OR 3.2 BEER LICENSE  
 RENEWAL APPLICATION**

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

FIESTA GUADALAJARA  
 PO BOX 70  
 ONTARIO OR 97914

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 <b>ALX INC</b>		DBA <b>FIESTA GUADALAJARA</b>		
Liquor License # <b>26597490000</b>	License Type <b>Hotel &amp; Restaurant (city)</b>	Sales Tax License # <b>26597490000</b>	Expiration Date <b>8/17/2014</b>	Due Date <b>7/3/2014</b>
Street Address <b>1214 ACCESS ROAD RIFLE CO 81650-2630</b>				Phone Number <b>(541) 889 3656</b>
Mailing Address <b>PO BOX 70 ONTARIO OR 97914</b>				
Operating Manager <b>ALEX SANCHEZ</b>	Date of Birth	Home Address	Phone Number	

- Do you have legal possession of the premises at the street address above?  YES  NO  
 Is the premises owned or rented?  Owned  Rented\* \*If rented, expiration date of lease \_\_\_\_\_
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.  YES  NO  
**NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS:** If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation.  YES  NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation.  YES  NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation.  YES  NO **ENE, INC.; ROME, INC.; SAL, INC.; DAVE, INC.**
- 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 <b>SAWAOR SANCHEZ</b>	Title <b>PRESIDENT</b>
Signature 	Date <b>2014.7.15</b>

**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

**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

Date: August 28, 2014

Re: Building Permit Fee Waiver for Senior Housing

The Rifle Housing Authority (aka Rifle Senior Housing) is requesting Rifle City Council waive building permit fees associated with window replacements. They are replacing windows in multiple buildings. The project valuation is \$48,608 which results in a building permit fee total of \$1,010.50.

Staff believes a waiver is consistent with the policy adopted by City Council in 2004 for public and non-profit agencies. The project will benefit seniors on a limited income by providing greater energy efficiency in the residential units. For this reason, staff placed the item on Council's consent agenda for approval.

# CITY *of* RIFLE

202 Railroad Ave. • P.O. Box 1908 • Rifle, Colorado 81650 • (970) 625-2121 • Fax (970) 625-3210

## MEMORANDUM

TO: Honorable Mayor and City Council

THROUGH: John Hier, City Manager

FROM: Matt Sturgeon, Planning Director

DATE: May 13, 2004

SUBJECT: Public and Non-Profit Agency Building Permit Fee Waiver Policy

City Council directed staff to formulate a recommendation for the adoption of a City policy regarding requests to waive building permit fees made by public entities. The following offers recommendations for various public agencies as well as non-profit businesses; non-profits are also known to frequently request fee waivers.

### PUBLIC AGENCIES

When considering requests made by public agencies, it is difficult to offer a firm policy recommendation. Often the agency making the request is performing duties that has no direct relationship to the City or is conducting an activity within the City that serves SOME Rifle residents as well as persons residing throughout the region. Staff's recommendation is that City Council evaluates each request on a case-by-case basis. When conducting this evaluation staff recommends Council consider the following:

1. Does the public agency perform a duty central to the mandates made by the City Charter that benefit all or a larger percentage of the City residents;
2. Will a fee waiver create employment opportunities for Rifle residents or allow already employed residents to work in the City which they reside;
3. Will a fee waiver result in revitalization of a depressed or deteriorated part of the City;
4. Will a fee waiver benefit City of Rifle taxpayers?

## **RIFLE FIRE PROTECTION DISTRICT**

The Rifle Fire Protection District is addressed separately, because the District provides a necessary and distinct service to all property owners within the City of Rifle. Section 3.1 of the City Charter states that City Council “shall have the power to enact and provide for the enforcement of all ordinances necessary to protect life, health and property...” Additionally, Section 6.9 states that “the administrative functions of the City shall be performed by the following departments: Water and Sewer; Refuse and Sanitation; Police; Parks and Buildings; *Fire*; Health; and such other departments as may be hereafter established by ordinance (***Bold, italics for emphasis***).” The City Charter is clear on the fact that it is the responsibility of City Council to take necessary steps to protect life, health and property. The City has chosen to rely upon the Rifle Fire Protection District in lieu of creating its own City department.

Considering the above information, it seems the waiving of permit fees associated with capital projects undertaken by the Rifle Fire Protection District is a valid course of action.

## **NON-PROFIT AGENCIES**

City Council should be careful when considering requests made by non-profit agencies. Considering such requests can become a slippery slope. The types of agencies that might make requests include social service providers (i.e. Lift-Up, Youth Zone, etc.), religious institutions, and, civic groups and associations. Such requests can be highly charged, because City Council can be accused of having allegiances to specific religious institutions, political parties, and/or civic groups; the issues closely parallel those surrounding City Hall use policies.

It is difficult to say no to these types of groups, but staff recommends City Council apply the same evaluation criteria that staff recommends Council apply to public agencies.

## **OTHER ISSUES**

Staff recommends City Council deny requests to waive sewer and water tap fees. Sewer and water operations are enterprise funds, and waivers require the City essentially purchase the taps for the requesting party using general revenues.

The City uses a private contractor to conduct plan review and building inspections. The hourly rate for the contractor is approximately \$37/hour. This cost is covered by plan review and permit fees. Permit and plan review fees also generate revenues used to cover operational overhead associated with running a building division. Staff recommends City Council require agencies seeking waivers pay for the time spent by the Building Inspector reviewing plans and inspecting a structure.



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

**From:** Lisa Hamilton, City Clerk

**Date:** Thursday, August 28, 2014

**Subject:** Special Event Liquor Permit: Rifle Regional Economic Development Corporation – Centennial Park  
Special Event Liquor Permit: Rifle Regional Economic Development Corporation – Ute Events Center

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Last month, Council approved Special Event Permits for Rifle Regional Economic Development Corporation (RREDC) to serve liquor at special events on various dates at Centennial Park and the Ute Events Center. When RREDC continued developing these events, it found that event dates needed to change. Here are the proposed new dates and times:

Location	Proposed New Date and Time
Centennial Park	10/04/2014, 11 AM to 4 PM
Ute Events Center	09/05/2014, noon to 2 AM
Ute Events Center	09/19/2014, noon to 2 AM
Ute Events Center	09/24/2014, noon to 2 AM
Ute Events Center	10/03/2014, noon to 2 AM
Ute Events Center	10/17/2014, noon to 2 AM
Ute Events Center	10/18/2014, noon to 2 AM
Ute Events Center	10/31/2014, noon to 2 AM
Ute Events Center	11/07/2014, noon to 2 AM
Ute Events Center	12/05/2014, noon to 2 AM
Ute Events Center	12/31/2014, noon to 2 AM

Staff recommends that Council approve amended Special Event Permits for RREDC to serve liquor at special events at Centennial Park and the Ute Events Center on the dates listed above.

DR 9439 (06/28/06)  
 COLORADO DEPARTMENT OF REVENUE  
 LIQUOR ENFORCEMENT DIVISION  
 1375 SHERMAN STREET  
 DENVER CO 80261  
 (303) 205-2300

# APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

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

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

<b>LIAB</b>	<b>TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:</b>	<b>DO NOT WRITE IN THIS SPACE</b>
2110 <input checked="" type="checkbox"/>	MALT, VINOUS AND SPIRITUOUS LIQUOR \$26.00-PER-DAY	LIQUOR PERMIT NUMBER
2170 <input type="checkbox"/>	FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00-PER-DAY	

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE Rifle Regional Economic Development Corporation	State Sales Tax Number (Required) less than 25 events
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2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP)  RREDC PO Box 823 Rifle, CO 81650	3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP)  Centennial Park Rifle, CO
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NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, Zip)	PHONE NUMBER
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4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE Michael Langhorne			
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5. EVENT MANAGER Michael Langhorne	same		
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6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES HOW MANY DAYS? _____	7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____
---	--

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

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

Date July 25	Date August 1	Date August 15	Date August 22	Date October 4
Hours From 6 pm .m. To 11 pm .m.	Hours From 6 pm .m. To 11 pm .m.	Hours From 6 pm .m. To 11 pm .m.	Hours From 6 pm .m. To 11 pm .m.	Hours From 11 am .m. To 4 pm .m.

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

SIGNATURE <i>Michael Langhorne</i>	TITLE <i>President RREDC</i>	DATE <i>8/26/14</i>
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**REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)**  
 The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.  
**THEREFORE, THIS APPLICATION IS APPROVED.**

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

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

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

DR 8439 (08/28/06)  
 COLORADO DEPARTMENT OF REVENUE  
 LIQUOR ENFORCEMENT DIVISION  
 1375 SHERMAN STREET  
 DENVER CO 80261  
 (303) 205-2300

## APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

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

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

<b>LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:</b> 2110 <input checked="" type="checkbox"/> MALT, VINOUS AND SPIRITUOUS LIQUOR    \$25.00-PER-DAY 2170 <input type="checkbox"/> FERMENTED MALT BEVERAGE (3.2 Beer)    \$10.00-PER-DAY	<b>DO NOT WRITE IN THIS SPACE</b> LIQUOR PERMIT NUMBER
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<b>1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE</b> Rifle Regional Economic Development Corporation	<b>State Sales Tax Number (Required) less than 25 events</b>
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<b>2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE</b> <small>(include street, city/town and ZIP)</small>  RREDC PO BOX 823 Rifle CO 81650	<b>3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT</b> <small>(include street, city/town and ZIP)</small>  Ute Theater - 132 East 4th Street Rifle, CO
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<b>NAME</b>	<b>DATE OF BIRTH</b>	<b>HOME ADDRESS (Street, City, State, ZIP)</b>	<b>PHONE NUMBER</b>
<b>4. PRES./SECY OF ORG. or POLITICAL CANDIDATE</b> Michael Langhorne			
<b>5. EVENT MANAGER</b> Michael Langhorne			
<b>6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES    HOW MANY DAYS? _____		<b>7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES    TO WHOM? _____	

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

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

All dates are in 2014: September 5; September 19; September 24; October 3; October 17; October 18; October 31; November 7; December 5; December 31. All times are 12 p.m. to 2 a.m.

**OATH OF APPLICANT**

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

SIGNATURE: <i>Michael Langhorne</i>	TITLE: <i>President RREDC</i>	DATE: <i>9/26/14</i>
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**REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)**

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

**THEREFORE, THIS APPLICATION IS APPROVED.**

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

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

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

August 27, 2014

TO: Mayor Winkler and City Council, City of Rifle

FROM: Karp Neu Hanlon, P.C.

RE: Agreement Concerning Management of the Colorado River Cooperative Agreement West Slope Fund

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Attached please find the Agreement Concerning Management of the Colorado River Cooperative Agreement West Slope Fund for Council consideration.

The City of Rifle is a signator to the Colorado River Cooperative Agreement (CRCA) between a number of West Slope entities and Denver Water which had an effective date of September 26, 2013. The CRCA has a variety of provisions related to mitigating impacts of Denver Water's operations and diversions from the West Slope. One of those provisions was the creation of a West Slope Fund to be funded by revenues from the West Slope Charge. The West Slope Charge is a fee imposed on certain water sold or leased to users outside the Denver Water 2010 Service Area pursuant to the CRCA.

The use of the revenues from the West Slope Charge is prescribed by the CRCA as follows: one-fifth for forest restoration activities and four-fifths for water supply, watershed and water quality projects that benefit the West Slope. This agreement addresses the administration of the four-fifths referred to in the Agreement as the "Primary West Slope Fund."

The Agreement is fairly self explanatory but there are three primary items: 1) the Colorado River District will act as the fiscal agent for the Primary West Slope Fund and receive a 3% administrative fee; 2) each signator will designate a Principal Representative, who will meet annually with the other signators Principle Representatives to discuss and decide the use of the West Slope Fund; and 3) the Principal Representatives will be tasked with developing criteria for use of the West Slope Charge funds. We recommend designating the City Manager, Matt Sturgeon, as the Rifle's Principal Representative and that information will be filled in the blanks in the Agreement when the City executes it.

At this time all of the Parties have executed the Agreement with the exception of Glenwood Springs and Rifle. Glenwood Springs is considering the Agreement on September 4, 2014.

**AGREEMENT CONCERNING MANAGEMENT OF THE  
COLORADO RIVER COOPERATIVE AGREEMENT WEST SLOPE FUND**

This Agreement is entered by and between the Board of County Commissioners, County of Eagle; Board of County Commissioners, County of Grand; Board of County Commissioners, County of Summit; Colorado River Water Conservation District; Middle Park Water Conservancy District; Clinton Ditch and Reservoir Company; Eagle Park Reservoir Company; Eagle River Water and Sanitation District; Upper Eagle Regional Water Authority; Grand Valley Water Users Association; Orchard Mesa Irrigation District; Ute Water Conservancy District; Palisade Irrigation District; Mesa County Irrigation District; Grand Valley Irrigation Company; City of Glenwood Springs; and City of Rifle (each entity is referred to herein as a “Party”, and collectively as the “Parties”). This Agreement has an effective date, *nunc pro tunc*, of March 26, 2014.

**RECITALS**

- A. The Parties constitute the seventeen West Slope Signatories to the Colorado River Cooperative Agreement, which has an effective date of September 26, 2013 (the “CRCA”).
- B. In addition to numerous other substantive provisions, the CRCA provides for the creation of the West Slope Fund, which will generate revenue from the West Slope Charge imposed by Denver Water on certain water sold or leased by it to users outside of the Denver Water 2010 Service Area. The West Slope Charge will be collected by Denver Water and submitted to the West Slope Fund.
- C. The purpose of the West Slope Fund is to distribute the revenue of the fund for water supply, watershed and water quality projects that benefit the West Slope of Colorado. Revenue from the West Slope Fund may not be used for litigation costs.
- D. The CRCA provides that one-fifth of the West Slope Charge imposed under Articles I.B.1, I.B.2.e., and I.B.4 of the CRCA be split equally into two interest-bearing accounts and dedicated for forest restoration activities (the “Forest Restoration Funds”). The management of the Forest Restoration Funds is addressed separately from this Agreement.
- E. This Agreement governs the administration and use of that portion of the West Slope Fund that does not include the Forest Restoration Funds (the “Primary West Slope Fund”).

**NOW THEREFORE**, in consideration of the terms and conditions of this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

- 1. Confirmation, Administration, and Accounting of Primary West Slope Fund.

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1.1. The Parties hereby confirm the formation of the Primary West Slope Fund as contemplated by the CRCA. The Colorado River Water Conservation District (the "River District") shall undertake the accounting, reporting, and other administrative tasks associated with the Primary West Slope Fund, subject to the direction of the Parties in accordance with this Agreement.

1.2. To compensate the River District for the time and expense associated with administration of the Primary West Slope Fund, the River District's Colorado River Water Projects Enterprise may charge and collect from the Primary West Slope Fund a reasonable annual administrative fee equal to a maximum of 3% of the money that accrues to the Primary West Slope Fund from the West Slope Charge in that calendar year.

1.3. The River District shall maintain a separate financial account for the Primary West Slope Fund, as directed by the Management Committee pursuant to this Agreement. As of the effective date of this Agreement, the Primary West Slope Fund account information is as follows:

Account information:  
Bank of Colorado  
Account # 5930056707  
Fund balance as of March 26, 2014 is \$0.00

2. Notice and Principal Representatives.

Each Party shall designate a Principal Representative for purposes of representing that Party's interests related to this Agreement. Each Party's initial Principal Representative is listed below. All notices required to be provided by this Agreement shall be given by hand-delivery, United States Mail, or electronic-mail to the addresses for each Principal Representative. A Party may designate replacement or substitute Principal Representatives from time to time upon written notice as provided herein.

Board of County Commissioners  
County of Eagle  
c/o: \_\_\_\_\_

Board of County Commissioners  
County of Grand  
c/o: \_\_\_\_\_

\_\_\_\_\_  
[Name/Title]  
Address: \_\_\_\_\_

\_\_\_\_\_  
[Name/Title]  
Address: \_\_\_\_\_

\_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

\_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

**AGREEMENT CONCERNING MANAGEMENT OF THE COLORADO RIVER  
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Board of County Commissioners  
County of Summit

c/o: \_\_\_\_\_

\_\_\_\_\_

[Name/Title]

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

\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Colorado River Water Conservation District

c/o: \_\_\_\_\_

\_\_\_\_\_

[Name/Title]

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

\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Middle Park Water Conservancy District

c/o: \_\_\_\_\_

\_\_\_\_\_

[Name/Title]

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

\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Clinton Ditch and Reservoir Company

c/o: \_\_\_\_\_

\_\_\_\_\_

[Name/Title]

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

\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Eagle Park Reservoir Company

c/o: \_\_\_\_\_

\_\_\_\_\_

[Name/Title]

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

\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Eagle River Water and Sanitation District

c/o: \_\_\_\_\_

\_\_\_\_\_

[Name/Title]

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

\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Upper Eagle Regional Water Authority

c/o: \_\_\_\_\_

\_\_\_\_\_

[Name/Title]

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

\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Grand Valley Water Users Association

c/o: \_\_\_\_\_

\_\_\_\_\_

[Name/Title]

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

\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

**AGREEMENT CONCERNING MANAGEMENT OF THE COLORADO RIVER  
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Orchard Mesa Irrigation District  
c/o: \_\_\_\_\_

\_\_\_\_\_  
[Name/Title]  
Address: \_\_\_\_\_

\_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

Ute Water Conservancy District  
c/o: \_\_\_\_\_

\_\_\_\_\_  
[Name/Title]  
Address: \_\_\_\_\_

\_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

Palisade Irrigation District  
c/o: \_\_\_\_\_

\_\_\_\_\_  
[Name/Title]  
Address: \_\_\_\_\_

\_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

Mesa County Irrigation District  
c/o: \_\_\_\_\_

\_\_\_\_\_  
[Name/Title]  
Address: \_\_\_\_\_

\_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

Grand Valley Irrigation Company  
c/o: \_\_\_\_\_

\_\_\_\_\_  
[Name/Title]  
Address: \_\_\_\_\_

\_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

City of Glenwood Springs, Colorado  
c/o: \_\_\_\_\_

\_\_\_\_\_  
[Name/Title]  
Address: \_\_\_\_\_

\_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

City of Rifle, Colorado  
c/o: \_\_\_\_\_

\_\_\_\_\_  
[Name/Title]  
Address: \_\_\_\_\_

\_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

**AGREEMENT CONCERNING MANAGEMENT OF THE COLORADO RIVER  
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3. Meetings.

3.1. The Parties shall hold an annual meeting to act on matters related to the Primary West Slope Fund. The annual meeting shall occur between January 1 and April 1 of each calendar year. The Parties may meet more frequently, as needed, pursuant to the terms of this agreement. Meetings shall be held within the boundaries of Colorado Water Division 5. Principal Representatives may participate in such meetings telephonically or by other electronic means that allow for full participation.

3.2. A minimum of 13 Principal Representatives shall be necessary to constitute a quorum of the Parties. Except as provided in Paragraph 5, below, no action related to the Primary West Slope Fund may be taken absent the unanimous consensus of a quorum. Except as provided for meetings held in accordance with Paragraph 5.2, below, attendance and voting by proxy is allowed. For meetings at which proxy voting is allowed, the proxy must be designated in writing by the Principal Representative and provided to the other Parties in advance of, or at, the applicable meeting. The written designation of proxy must specify the duration of the proxy. Except for the dispute resolution action of the Parties provided in Paragraph 5.2, below, the proxy shall be valid for all matters related to the Primary West Slope Fund.

3.3. Those portions of meetings of the Parties during which the distribution of money from the Primary West Slope Fund is determined shall be open to the public. All other portions of meetings of the Parties related to the Primary West Slope Fund shall be open to the public, except to preserve confidentiality necessary for prudent management and implementation of the Primary West Slope Fund.

4. Duties of the Parties.

The Parties shall be responsible for the administration of the Primary West Slope Fund. In particular, but not by way of limitation, the Parties shall take action on the following matters:

4.1. Developing and implementing an investment policy for the Primary West Slope Fund.

4.2. Determining the amount of the Primary West Slope Fund, if any, that will not be disbursed but will be reserved as a corpus in order to provide a fund balance sufficient for large capital investments and/or to accrue interest income to the fund.

4.3. Establishing limits on individual disbursements and total annual disbursements (and any exceptions thereto) made from the Primary West Slope Fund.

4.5. Establishing criteria for projects that meet the purposes of the Primary West Slope Fund.

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4.6. Selecting recipients of projects that meet the purposes and selection criteria for money from the Primary West Slope Fund, consistent with the provisions of the CRCA and this Agreement.

4.7. Developing and implementing procedures for timely adoption of meeting agendas, minutes of meetings, and notice to the Parties and other interested persons or entities of actions taken by the Parties.

5. Dispute Resolution.

5.1 Any failure of the Parties to reach unanimous consensus on a matter related to the Primary West Slope Fund shall be addressed as follows:

5.2 Any single or more Principal Representative(s) will provide written notice to the Parties of a disputed matter for resolution and which has not been resolved by unanimous consensus of the Parties in attendance at a meeting held in accordance with Paragraph 3, above. The written notice must contain a detailed description of the disputed issue and a proposal for the resolution of the dispute. The Parties will schedule a meeting regarding the disputed issue to be held within 60 days of the receipt of such notice. The disputed issue will be resolved at that meeting by a vote requiring no less than 13 concurring votes of the Parties' Principal Representatives. Proxy voting shall not be allowed for any dispute resolution action of the Parties held in accordance with this Paragraph 5.2.

6. Use of the Primary West Slope Fund.

6.1 As provided in the CRCA, the Primary West Slope Fund will be used solely for water supply, watershed, and water quality projects that benefit the West Slope.

6.2 The Parties will act to achieve an equitable (though not necessarily equal) geographic distribution of money from the Primary West Slope Fund. Such equitable geographic distribution of funds is not required over short-term periods of less than 10-years.

6.3 The Parties will attempt to ensure that each project funded by the Primary West Slope Fund is broadly supported by the Principal Representative(s) and local stakeholders in the geographic area affected by the proposed project.

6.4 The Parties may elect to distribute money from the Primary West Slope Fund for projects or uses located in Colorado Water Divisions 4 or 6 if, the unanimous consensus of all 17 Parties is that such project or uses will provide an overall benefit to the West Slope.

7. Previously-Collected Funds and Accounting of Funds.

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7.1. The Parties agree that the fund balance, if any, specified in Paragraph 1.3, above, has been derived from funds collected by Denver Water and provided to the River District pursuant to the CRCA West Slope Charge prior to the effective date of this Agreement, and that such balance has been properly accounted to the Primary West Slope Fund.

7.2. The Parties agree that moneys accounted to and distributed from the Primary West Slope Fund is a fee for service derived from the CRCA West Slope Charge, and does not constitute a grant of state or local money.

8. The Parties agree that this Agreement is consistent with the CRCA.

9. Miscellaneous.

9.1. This Agreement may be amended by the written agreement of all 17 Parties.

9.2. Each Party's rights and obligations established by this Agreement are personal to that Party and may not be transferred or assigned without the prior, written consent of the other Parties.

9.3. The captions and headings in this Agreement are for convenience of reference only, and shall not be used to interpret, define, or limit its provisions.

9.4. Enforcement of this Agreement and all rights hereunder are reserved solely to the Parties.

9.5. This Agreement may be executed in multiple identical original counterparts, all of which shall constitute one Agreement.

9.6. Nothing in this Agreement shall be construed as a limitation on or waiver of any review, approval, or permit authority, or a predetermination of any action taken thereunder, by any governmental entity.

BOARD OF COUNTY COMMISSIONERS  
COUNTY OF EAGLE

BOARD OF COUNTY COMMISSIONERS  
COUNTY OF GRAND

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

**AGREEMENT CONCERNING MANAGEMENT OF THE COLORADO RIVER  
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BOARD OF COUNTY COMMISSIONERS  
COUNTY OF SUMMIT

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

UPPER EAGLE REGIONAL WATER  
AUTHORITY

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

COLORADO RIVER WATER  
CONSERVATION DISTRICT

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

GRAND VALLEY WATER USERS  
ASSOCIATION

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

MIDDLE PARK WATER  
CONSERVANCY DISTRICT

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

ORCHARD MESA IRRIGATION  
DISTRICT

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

CLINTON DITCH AND RESERVOIR  
COMPANY

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

UTE WATER CONSERVANCY  
DISTRICT

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

EAGLE PARK RESERVOIR COMPANY

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

PALISADE IRRIGATION DISTRICT

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

EAGLE RIVER WATER AND  
SANITATION DISTRICT

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

MESA COUNTY IRRIGATION  
DISTRICT

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

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GRAND VALLEY IRRIGATION  
COMPANY

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

CITY OF GLENWOOD SPRINGS,  
COLORADO

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

CITY OF RIFLE, COLORADO

By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

## Report Criteria:

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

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1003</b>						
<b>Action Shop Services, Inc</b>						
	RI41114	SHARPEN/CHAIN	08/19/2014	20.00	.00	
	SI80617	FILE HOLDER	08/08/2014	11.31	.00	
	SI80691	SHOULDER HARNESS	08/12/2014	24.99	.00	
	SI80699	AUTOCUT BLISTER PKG	08/12/2014	81.43	.00	
	SI80742	CHAIN LOOP	08/14/2014	65.52	.00	
	SI80836	MOTOMIX HIGH PERFORMANC	08/20/2014	112.96	.00	
	SI80880	WOODCUTTER PPE SET	08/22/2014	505.25	.00	
	SI80881	BIKE TRIMMER	08/22/2014	1,187.87	.00	
Total 1003:				2,009.33	.00	
<b>1004</b>						
<b>Verizon Wireless</b>						
	081814	CELL PHONES-CITY EMPLOYE	08/18/2014	5,417.81	5,417.81	08/22/2014
Total 1004:				5,417.81	5,417.81	
<b>1009</b>						
<b>B &amp; B Plumbing, Inc</b>						
	42290	REPLACED HOSE BIB	07/11/2014	136.95	.00	
	42533	4 PVC WYE	08/06/2014	81.42	.00	
Total 1009:				218.37	.00	
<b>1018</b>						
<b>Valley Lumber</b>						
	97571	black coupling	07/29/2014	42.66	.00	
	97830	BLADE UTILITY KNIFE EXTRA	08/04/2014	18.48	.00	
	97904	CONSTRUCTION FIR	08/05/2014	23.39	.00	
	97947	CONSTRUCTION FIR	08/06/2014	46.29	.00	
	97999	CONCRETE MIX	08/07/2014	31.14	.00	
	98001	ROPE DERBY	08/07/2014	16.99	.00	
	98003	FABRIC WEED BLOCK	08/07/2014	42.99	.00	
	98151	PLUG THREADED	08/11/2014	1.78	.00	
	98154 081114	PVC SHD 40 CAP	08/11/2014	1.78	.00	
	98222	NYLON LOCK NUT	08/13/2014	6.16	.00	
	98248	PLASTIC ANCHOR	08/13/2014	6.43	.00	
	98259	DACRO SCREW	08/13/2014	8.50	.00	
	98282	HOSE CLAMP	08/14/2014	9.16	.00	
	98283	HANGER STRAP PIPE	08/14/2014	13.39	.00	
	98289	DRILL BIT UNIBIT	08/14/2014	36.99	.00	
	98350	FLAG MARKING GLO BLUE	08/15/2014	19.98	.00	
	98401	ROPE BRAID POLY	08/18/2014	23.98	.00	
	98405	TIES CABLE	08/18/2014	32.96	.00	
	98417	RED HEX PAVER	08/18/2014	59.60	.00	
	98422	SURVEY STAKES	08/18/2014	19.98	.00	
	98457	BALLAST ELEC	08/19/2014	21.99	.00	
	98459	SPRUCE FURRING STRIPS	08/19/2014	20.86	.00	
	98502	EXT S/G LATEX	08/20/2014	57.98	.00	
	98569	WEDGE ANCHOR	08/21/2014	16.87	.00	
	98580	TREADED COUPLING	08/21/2014	21.38	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	98696	GUTTER K ALUM	08/25/2014	108.69	.00	
	98700	CONNECTOR	08/25/2014	7.58	.00	
	98705	HOSE CLAMP	08/25/2014	19.28	.00	
	98718	EXTENDER FLEXASPOUR WHI	08/25/2014	13.78	.00	
	98750	COTTER PIN STD	08/26/2014	14.10	.00	
	98756	EXTENDER FLEXASPOUt green	08/26/2014	9.99	.00	
Total 1018:				775.13	.00	
<b>1022</b>						
<b>Central Distributing Co</b>						
	997996	SUPPLIES	08/13/2014	117.99	.00	
	998000	SUPPLES	08/13/2014	189.65	.00	
	998001	SUPPLIES	08/13/2014	142.73	.00	
	998002	SUPPLES	08/13/2014	210.48	.00	
	998808	SUPPLES	08/20/2014	160.23	.00	
Total 1022:				821.08	.00	
<b>1059</b>						
<b>Consolidated Electrical Distr</b>						
	4983-554990	EMERGENCY STOP COVER	07/25/2014	70.83	.00	
Total 1059:				70.83	.00	
<b>1062</b>						
<b>Dana Kepner Company</b>						
	1395636-00	TOUCHCOUPLER	08/12/2014	1,738.79	.00	
Total 1062:				1,738.79	.00	
<b>1065</b>						
<b>Dodson Engineered Products Inc</b>						
	182009	ADS SPLIT COUPLING	08/13/2014	6.40	.00	
Total 1065:				6.40	.00	
<b>1083</b>						
<b>Youth Zone</b>						
	073114	CREDIT/ASSESSMENT & RECOM	07/31/2014	500.00	500.00	08/22/2014
Total 1083:				500.00	500.00	
<b>1087</b>						
<b>Grainger</b>						
	9511206485	SUPPLIES	08/07/2014	28.98	.00	
	9517658259	REPLACEMENT SCREEN	08/14/2014	10.32	.00	
	9518014700	GLASS CLEANER	08/14/2014	90.25	.00	
	9521052994	LAWN ROLLER	08/19/2014	160.51	.00	
	9522463117	DRMP PUMP	08/20/2014	513.53	.00	
Total 1087:				803.59	.00	
<b>1105</b>						
<b>Meadow Gold Dairies</b>						
	50219501	DAIRY PRODUCTS/SENIOR CT	08/14/2014	64.55	.00	
	50219580	DAIRY PRODUCTS/SENIOR CT	08/21/2014	146.24	.00	
	50219657	DAIRY PRODUCTS/SENIOR CT	08/26/2014	32.88	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1105:				243.67	.00	
<b>1110</b>						
<b>Napa Auto Parts</b>						
	345831	OIL FILTER	08/04/2014	10.79	.00	
	348160	NEBO HIGHBEAM	08/20/2014	50.48	.00	
	348534	GREASE FITTING	08/22/2014	24.88	.00	
	348815	BATTERY SPRING CLAMP	08/25/2014	50.94	.00	
Total 1110:				137.09	.00	
<b>1120</b>						
<b>Xcel Energy Inc</b>						
	42389387	105 E CENTENNIAL PKWY	08/12/2014	13,722.67	13,722.67	08/22/2014
Total 1120:				13,722.67	13,722.67	
<b>1126</b>						
<b>Rifle City Of</b>						
	1357101 08011	2416-22 Rail Ave	08/01/2014	1,044.12	1,044.12	08/25/2014
	1453101 08011	50 UTE AVE	08/01/2014	584.86	584.86	08/25/2014
	2003101 08011	201 E 18TH ST	08/01/2014	689.23	689.23	08/25/2014
	2004101 08011	612 RAILROAD AVE	08/01/2014	278.88	278.88	08/25/2014
	2005101 08011	1612 RAILROAD AVE	08/01/2014	2,012.19	2,012.19	08/25/2014
	2006101 08011	101 S East Ave	08/01/2014	1,235.64	1,235.64	08/25/2014
	2007101 08011	301 E 30TH ST	08/01/2014	76.20	76.20	08/25/2014
	2017102 08011	1718 RAILROAD AVE	08/01/2014	2,418.58	2,418.58	08/25/2014
	2033001 08011	750 UTE AVE	08/01/2014	65.91	65.91	08/25/2014
	2052001 08011	715 FIR AVE	08/01/2014	25.20	25.20	08/25/2014
	2211101 08011	1201 RAILROAD	08/01/2014	731.64	731.64	08/25/2014
	2214101 08011	1500 DOGWOOD DR	08/01/2014	1,060.75	1,060.75	08/25/2014
	2215101 08011	225 east ave	08/01/2014	121.80	121.80	08/25/2014
	2325101 08011	1500 DOGWOOD DR	08/01/2014	31.92	31.92	08/25/2014
	2575101 08011	E 4TH ST	08/01/2014	12.60	12.60	08/25/2014
	2599101 08011	280 E 30TH ST	08/01/2014	12.60	12.60	08/25/2014
	265104 080114	638 Park Ave	08/01/2014	121.06	121.06	08/25/2014
	3079101 08011	595 W 24TH ST	08/01/2014	1,296.12	1,296.12	08/25/2014
	3221101 08011	000 BROWNING DR	08/01/2014	25.20	25.20	08/25/2014
	3351101 08011	1221 E CENTENNIAL PKWY	08/01/2014	25.20	25.20	08/25/2014
	3636101 08011	250 E 16TH ST	08/01/2014	71.40	71.40	08/25/2014
	3641101 08011	360 S 7TH ST B	08/01/2014	2,515.80	2,515.80	08/25/2014
	3673101 08011	3100 DOKES LN	08/01/2014	258.27	258.27	08/25/2014
	3677101 08011	2515 CENTENNIAL PKWY	08/01/2014	1,726.33	1,726.33	08/25/2014
	3679101 08011	300 W 5TH ST	08/01/2014	5,917.80	5,917.80	08/25/2014
	3706101 08011	2515 CENTENNIAL PKWY	08/01/2014	25.20	25.20	08/25/2014
	3707101 08011	2515 CENTENNIAL PKWY	08/01/2014	217.56	217.56	08/25/2014
	779102 080114	132 E 4TH ST	08/01/2014	65.91	65.91	08/25/2014
	823101 080114	202 RAILROAD AVE	08/01/2014	96.10	96.10	08/25/2014
	873106 080114	236 W 4TH ST	08/01/2014	81.46	81.46	08/25/2014
Total 1126:				22,845.53	22,845.53	
<b>1132</b>						
<b>Rifle Lock &amp; Safe</b>						
	33234	KEYS	07/31/2014	4.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1132:				4.50	.00	
<b>1143</b>						
<b>Swallow Oil Company</b>						
	1816 081514	DIESEL	08/15/2014	5,422.85	.00	
	1837 081514	121 MM30	08/15/2014	27.50	.00	
Total 1143:				5,450.35	.00	
<b>1188</b>						
<b>Jean's Printing</b>						
	042314	SUPPLIES	04/23/2014	5.90-	.00	
	142166	printing	07/22/2014	167.23	.00	
Total 1188:				161.33	.00	
<b>1191</b>						
<b>Lewan &amp; Associates, Inc</b>						
	549506	B&W METER	08/19/2014	648.89	.00	
Total 1191:				648.89	.00	
<b>1312</b>						
<b>Honnen Equipment Co.</b>						
	600673	PIN	08/26/2014	247.68	.00	
Total 1312:				247.68	.00	
<b>1339</b>						
<b>Grand Junction Pipe &amp; Supply</b>						
	3190671	REGISTER ECODER TC	08/11/2014	230.24	.00	
	3191574	PE WIRE 14 AWG REDX500	08/12/2014	480.00	.00	
	3193842	ROTOR FALCON	08/19/2014	445.61	.00	
	3193983	PE WIRE 12 AWG	08/06/2014	90.00	.00	
	3193984	TAP SDL DR2S 10	08/19/2014	186.00	.00	
	3194168	METER PIT EXT PLASTIC	08/19/2014	147.00	.00	
	3194630	HUNTER ROTOR	08/20/2014	228.00	.00	
	3195599	Test ball plug	08/22/2014	118.57	.00	
	3195600	CURB BOX LID SOLID	08/22/2014	8.21	.00	
	3195613	STAINLESS STEEL	08/22/2014	141.13	.00	
	32909	NATURAL SAND	08/12/2014	234.99	.00	
Total 1339:				2,309.75	.00	
<b>1407</b>						
<b>Usa Blue Book</b>						
	420354	FIRE HOSE	08/11/2014	341.40	.00	
	424655	VALVE BOX TONGS	08/14/2014	130.27	.00	
	426768	FIRE HOSE	08/18/2014	680.60	.00	
Total 1407:				1,152.27	.00	
<b>1563</b>						
<b>Quill Corporation</b>						
	4744867	SUPPLIES	07/25/2014	84.23	.00	
	5087754	SUPPLIES	08/07/2014	99.09	.00	
	5167069	SUPPLIES	08/11/2014	104.87	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	5171963	SUPPLIES	08/11/2014	8.97	.00	
	5206509	SUPPLIES	08/12/2014	63.59	.00	
	5229783	SUPPLIES	08/13/2014	68.98	.00	
Total 1563:				429.73	.00	
<b>1692</b>						
<b>A-1 Traffic Control</b>						
	32154	FLAGGERS	08/11/2014	941.20	.00	
Total 1692:				941.20	.00	
<b>1734</b>						
<b>United Companies/Oldcastle SW Group Inc</b>						
	1012434	READY MIX	07/24/2014	692.32	.00	
	1013226	READY MIX	07/28/2014	651.75	.00	
	1013737	READY MIX	07/30/2014	1,559.13	.00	
	1013840	READY MIX	07/31/2014	814.00	.00	
	1013993	MAMM CREEK-NB	07/31/2014	447.18	.00	
	1014387	MAMM CREEK-NB	08/01/2014	425.57	.00	
	1014545	MAMM CREEK-NB	08/04/2014	587.26	.00	
	1015429	READY MIX	08/07/2014	866.13	.00	
	1017938	READY MIX	08/18/2014	408.38	.00	
Total 1734:				6,451.72	.00	
<b>1830</b>						
<b>Grand Valley Foods</b>						
	132126	FOOD PRODUCT/SR CENTER	08/15/2014	555.44	.00	
	132210	FOOD PRODUCT/SR CENTER	08/22/2014	1,968.39	.00	
Total 1830:				2,523.83	.00	
<b>2181</b>						
<b>Nalco Chemical Company</b>						
	61353893	POLYMERS, COAGULANTS and	08/01/2014	1,474.77	.00	
Total 2181:				1,474.77	.00	
<b>2235</b>						
<b>Acme Alarm Company Inc</b>						
	8527SO	ANNUAL TEST INSPECTION	08/12/2014	268.00	.00	
Total 2235:				268.00	.00	
<b>2412</b>						
<b>B&amp;H Photo - Video, Inc</b>						
	85688688	APPLE MINI DVI ADAPTER	08/04/2014	63.95	.00	
	85827089	DATAVIDEO UP/DOWN CROSS	08/07/2014	500.00	.00	
Total 2412:				563.95	.00	
<b>2540</b>						
<b>Walker Electric</b>						
	5122	COUPLING	08/13/2014	351.55	.00	
	5123	CONDUIT	08/14/2014	1,505.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2540:				1,856.55	.00	
<b>2573</b>						
<b>Mountain West Office Products</b>						
	0567277-001	SUPPLES	08/19/2014	30.99	.00	
	0567279-001	SUPPLES	08/13/2014	102.64	.00	
	0567279-002	SUPPLES	08/14/2014	4.25	.00	
	0567376-001	supplies	08/18/2014	25.99	.00	
	0567510-001	SUPPLES	08/20/2014	5.99	.00	
	0567770-001	SUPPLES	08/27/2014	18.99	.00	
Total 2573:				188.85	.00	
<b>2803</b>						
<b>ALL TEMP SERVICES</b>						
	16716RBT	IGNITION MODULE	08/21/2014	432.12	.00	
Total 2803:				432.12	.00	
<b>2846</b>						
<b>Colo Mtn News Media</b>						
	10204353 0724	AD	07/24/2014	67.50	67.50	08/22/2014
	899054707311	ADS	07/31/2014	810.00	810.00	08/22/2014
Total 2846:				877.50	877.50	
<b>2936</b>						
<b>Farmer Bros. Co.</b>						
	60146192	FOOD SUPPLIES/SR CENTER	08/18/2014	173.60	.00	
Total 2936:				173.60	.00	
<b>2960</b>						
<b>Walmart Community</b>						
	007199	supplies	08/07/2014	8.87	8.87	08/22/2014
	018281	FOOD SUPPLIES	08/18/2014	122.71	122.71	08/22/2014
Total 2960:				131.58	131.58	
<b>3015</b>						
<b>Kroger/King Sooper Cust Charge</b>						
	081414	FOOD SUPPLIES	08/14/2014	1.38-	1.38-	08/22/2014
	164806	FOOD SUPPLIES	08/14/2014	33.82	33.82	08/22/2014
Total 3015:				32.44	32.44	
<b>3083</b>						
<b>ALSCO</b>						
	1509724	SUPPLIES	08/12/2014	25.00	.00	
	1512723	SUPPLIES	08/19/2014	25.00	.00	
	1512724	LAUNDRY/senior center	08/19/2014	62.43	.00	
	1515772	SUPPLIES	08/26/2014	25.00	.00	
	1515773	LAUNDRY	08/26/2014	57.72	.00	
Total 3083:				195.15	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>3195</b>						
<b>Frontier Paving Inc</b>						
	36286	ASPHALT	08/05/2014	188.25	.00	
	36287	ASPHALT	08/05/2014	559.50	.00	
Total 3195:				747.75	.00	
<b>4021</b>						
<b>Rifle Equipment Inc</b>						
	RI005855	SAW WALK CONCRETE	07/30/2014	410.00	.00	
	RI005858	SAW WALK CONCRETE	07/31/2014	106.50	.00	
Total 4021:				516.50	.00	
<b>4055</b>						
<b>UPS/United Parcel Service</b>						
	Y2097W274	SHIPPING	07/05/2014	12.08	12.08	08/22/2014
	Y2097W294	SHIPPING	07/19/2014	17.43	17.43	08/22/2014
Total 4055:				29.51	29.51	
<b>4123</b>						
<b>SWSH MOUNT HOOD MFG</b>						
	1003528	MARATHON 5 GAL	08/20/2014	430.75	.00	
Total 4123:				430.75	.00	
<b>4141</b>						
<b>True Brew Coffee Service</b>						
	158974	COFFEE SUPPLIES/CITY HALL	08/13/2014	56.88	.00	
	159022	COFFEE SUPPLIES/CITY HALL	08/14/2014	45.68	.00	
	159024	COFFEE/PARKS	08/14/2014	14.37	.00	
Total 4141:				116.93	.00	
<b>4207</b>						
<b>Radio Shack</b>						
	10168367	ipHONE BLACK DEFENDE	08/21/2014	49.99	.00	
	10168498	CAR LIGHTNING CHARGER	08/26/2014	24.99	.00	
Total 4207:				74.98	.00	
<b>4240</b>						
<b>Platinum Plus For Business</b>						
	BELL 081114	MACBOOK PRO LAPTOP	08/11/2014	1,457.00	1,457.00	08/22/2014
	BOWEN 08111	SUPPLIES	08/11/2014	26.83	26.83	08/22/2014
	BURNS 08111	CERTIFICATON	08/11/2014	85.00	85.00	08/22/2014
	EDGETON 081	CRVCRS PRIZES	08/11/2014	1,644.73	1,644.73	08/22/2014
	FLORES 0811	TRAINING	08/11/2014	8.50	8.50	08/22/2014
	GALLEGOS 08	TRAIN MANUAL	08/11/2014	622.15	622.15	08/22/2014
	JAMES 081114	TRAINING	08/11/2014	496.21	496.21	08/22/2014
	KELTY 081114	POSTAGE	08/11/2014	14.44	14.44	08/22/2014
	LINQUIST 081	MEETING	08/11/2014	178.00	178.00	08/22/2014
	PINA 081114	BATTERY	08/11/2014	801.72	801.72	08/22/2014
	STILSON 0811	LUNCH STAFF	08/11/2014	111.70	111.70	08/22/2014
Total 4240:				5,446.28	5,446.28	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>4261</b> <b>All Water Supply LLC</b>						
	3216	DIAPHRAGM	08/12/2014	149.01	.00	
Total 4261:				149.01	.00	
<b>4403</b> <b>Donald Van Hoose</b>						
	080714	BUILDING INSPECTIONS	08/07/2014	360.00	360.00	08/22/2014
Total 4403:				360.00	360.00	
<b>4406</b> <b>Rifle Creek Stone Inc</b>						
	COR-2014-3	CHIPS 3/8	08/07/2014	491.42	.00	
Total 4406:				491.42	.00	
<b>4428</b> <b>Valadez, Jose L</b>						
	081414	REIMBURSEMENT BOOTS	08/14/2014	100.00	100.00	08/22/2014
Total 4428:				100.00	100.00	
<b>4507</b> <b>Neopost Inc/Neofunds</b>						
	070114	postage	07/01/2014	100.00	100.00	08/22/2014
Total 4507:				100.00	100.00	
<b>4590</b> <b>Colorado Poolscapes Inc</b>						
	63505-1	POOL CHEMICALS	08/21/2014	642.18	.00	
Total 4590:				642.18	.00	
<b>4753</b> <b>Rifle Truck &amp; Trailer</b>						
	8607	SADDLE BOX ALUM SNGL LID	08/21/2014	320.00	.00	
Total 4753:				320.00	.00	
<b>4796</b> <b>Mountain Air Mechanical Hvac</b>						
	20417	DISPATCH FEE	08/07/2014	102.07	.00	
	20473	DISPATCH FEE	08/19/2014	484.64	.00	
Total 4796:				586.71	.00	
<b>4811</b> <b>United Site Services Inc</b>						
	114-2206295	ROLL OFF 20 YD	07/31/2014	10,442.30	.00	
Total 4811:				10,442.30	.00	
<b>4879</b> <b>Cardiff Cleaning Services</b>						
	5174	Contract cleaning	07/31/2014	4,175.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	5186	Contract cleaning	08/15/2014	4,175.00	.00	
Total 4879:				8,350.00	.00	
<b>5192</b>						
<b>PECZUH PRINTING COMPANY</b>						
	222729	BUSINESS CARDS	07/31/2014	68.00	.00	
Total 5192:				68.00	.00	
<b>5240</b>						
<b>A-1 HEATING &amp; COOLING INC</b>						
	17754	PLASMA FILTERS	08/12/2014	570.00	.00	
	17770	THERMOSTAT	08/21/2014	165.00	.00	
Total 5240:				735.00	.00	
<b>5253</b>						
<b>FASTENAL</b>						
	64723	HCS 5/8	08/05/2014	18.98	.00	
	64778	SPRAYWAY WINCLN	08/06/2014	14.38	.00	
	64891	BODYGUARD	08/12/2014	2.13	.00	
	64942	GALV A/C	08/14/2014	16.43	.00	
Total 5253:				51.92	.00	
<b>5299</b>						
<b>Wilson, Kirk</b>						
	080914	REIMBURSEMENT FUEL	08/09/2014	44.14-	.00	
Total 5299:				44.14-	.00	
<b>5613</b>						
<b>SunEdison, LLC/pump station</b>						
	771408028861	PUMP STATION #1	08/01/2014	6,270.00	6,270.00	08/22/2014
Total 5613:				6,270.00	6,270.00	
<b>5752</b>						
<b>Accutest Mountain States</b>						
	D8-52450	WEEKLY COPPER PD	08/07/2014	75.00	.00	
	D8-52547	WEEKLY COPPER PD	08/08/2014	75.00	.00	
	D8-52774	WEEKLY COPPER PD	08/15/2014	75.00	.00	
	D8-53017	PWSID CO 123676	08/22/2014	720.00	.00	
	D8-53061	PWSID CO 123676	08/26/2014	642.00	.00	
Total 5752:				1,587.00	.00	
<b>5798</b>						
<b>INSERCO, INC</b>						
	108502	morton cullenux salt	08/07/2014	782.12	.00	
Total 5798:				782.12	.00	
<b>5833</b>						
<b>SunEdison, LLC/SunE U6 holding</b>						
	781408028860	energy innovation center	08/01/2014	17,197.92	17,197.92	08/22/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5833:				17,197.92	17,197.92	
<b>5846</b>						
<b>Mesa County Health Department</b>						
	2456-14	Water Testing	08/19/2014	20.00	20.00	08/22/2014
	2457-14	Water Testing	08/19/2014	20.00	20.00	08/22/2014
	2458-14	Water Testing	08/19/2014	20.00	20.00	08/22/2014
	2459-14	Water Testing	08/19/2014	20.00	20.00	08/22/2014
Total 5846:				80.00	80.00	
<b>5875</b>						
<b>CUMMINS ROCKY MOUNTAIN</b>						
	003-75396	KIT, 3-WAY	08/18/2014	69.67	.00	
Total 5875:				69.67	.00	
<b>5926</b>						
<b>Law Enforcement Alliance for Defense</b>						
	13429	LEGAL DEFENSE COVERAGE	06/02/2014	154.00	154.00	08/22/2014
Total 5926:				154.00	154.00	
<b>5960</b>						
<b>Recreation Fee Refunds</b>						
	2001059002	REC FEE REFUND	08/15/2014	60.00	60.00	08/22/2014
	2001060002	REC FEE REFUND	08/15/2014	20.00	20.00	08/22/2014
Total 5960:				80.00	80.00	
<b>5992</b>						
<b>Trusco Manufacturing Company</b>						
	5668	O-RING COVER ASSEMBLY	08/21/2014	228.10	.00	
Total 5992:				228.10	.00	
<b>6047</b>						
<b>Climate Control Company</b>						
	C14360	MAINTENANCE	08/26/2014	188.00	.00	
Total 6047:				188.00	.00	
<b>6052</b>						
<b>Trane U.S. Inc.</b>						
	33781537 0728	REPAIR	07/28/2014	90.00	90.00	08/22/2014
Total 6052:				90.00	90.00	
<b>6063</b>						
<b>Colorado Dept of Public Health</b>						
	IP1009153	PERMIT CO0048151	08/06/2014	81.00	81.00	08/22/2014
	WW1009152	PERMIT CO0048151	08/06/2014	6,090.00	6,090.00	08/22/2014
Total 6063:				6,171.00	6,171.00	
<b>6137</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Impressions of Aspen</b>						
	20282	SUPPLIES	07/29/2014	42.09	.00	
	20342	SUPPLIES	08/07/2014	40.68	.00	
Total 6137:				82.77	.00	
<b>6221</b>						
<b>Wells Fargo Financial Leasing</b>						
	5001378973	XEROX COPIER	08/02/2014	336.44	336.44	08/22/2014
Total 6221:				336.44	336.44	
<b>6225</b>						
<b>BRUBACHER DESIGN</b>						
	1318	YEILD SIGNS	08/21/2014	513.00	.00	
Total 6225:				513.00	.00	
<b>6248</b>						
<b>Colorado River Engineering, Inc.</b>						
	10128	CITY OF RIFLE-WATERLINE	08/10/2014	865.00	.00	
	4707	SOUTH BRIDGE CROSSING WA	04/14/2014	11,473.45	.00	
Total 6248:				12,338.45	.00	
<b>6295</b>						
<b>Labyrinth Healthcare Group</b>						
	21944	MONTHLY FEE ADOCCACY SER	08/20/2014	257.30	257.30	08/22/2014
Total 6295:				257.30	257.30	
<b>6340</b>						
<b>AAT (U.S) Inc.</b>						
	749362	TURF TRAX BLUE	08/20/2014	114.43	.00	
Total 6340:				114.43	.00	
<b>6389</b>						
<b>ANYTIME SEWER &amp; DRAIN</b>						
	10201	MAINLINE CAMERA INSPECTIO	08/04/2014	360.00	.00	
	10210	CAMERA INSPECTION	08/15/2014	240.00	.00	
	10213	CAMERA INSPECTION	08/11/2014	360.00	.00	
Total 6389:				960.00	.00	
<b>6568</b>						
<b>MICRO PLASTICS</b>						
	102993	SIGN	08/07/2014	158.00	.00	
Total 6568:				158.00	.00	
<b>6606</b>						
<b>Western Slope Supplies, Inc.</b>						
	3061658	BOTTLED WATER	07/07/2014	27.90	.00	
	3061659	BOTTLED WATER	07/07/2014	7.35	.00	
	3061854	BOTTLED WATER	07/14/2014	27.90	.00	
	3061855	BOTTLED WATER	07/14/2014	7.35	.00	
	3062356	BOTTLED WATER	08/04/2014	41.60	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3062357	BOTTLED WATER	08/04/2014	7.35	.00	
	720046	BOTTLED WATER	07/22/2014	116.95	.00	
	8223821	BOTTLED WATER	07/21/2014	27.90	.00	
	916056	BOTTLED WATER	07/28/2014	34.75	.00	
	916057	BOTTLED WATER	07/28/2014	7.35	.00	
Total 6606:				306.40	.00	
<b>6731</b>						
<b>ALL AROUND SWEEPING</b>						
	2008	CENTENNIAL PARK	08/15/2014	2,500.00	.00	
Total 6731:				2,500.00	.00	
<b>6790</b>						
<b>O'REILLY AUTO PARTS</b>						
	3761-334001	AIR FILTER	08/04/2014	39.64	.00	
	3761-334014	MOTOR OIL	08/04/2014	38.97	.00	
	3761-336324	FLASHLIGHT	08/19/2014	23.96	.00	
Total 6790:				102.57	.00	
<b>6826</b>						
<b>CALLAWAY PACKING INC</b>						
	26459	FOOD SUPPLIES	08/25/2014	654.18	.00	
Total 6826:				654.18	.00	
<b>6867</b>						
<b>PNCI Construction, Inc.</b>						
	2130	RETAINAGE	06/12/2014	143,458.96	143,458.96	08/21/2014
Total 6867:				143,458.96	143,458.96	
<b>6868</b>						
<b>BULLEN, KIMBERLY</b>						
	080714	BLM MEETINGS	08/07/2014	97.10	97.10	08/22/2014
Total 6868:				97.10	97.10	
<b>6883</b>						
<b>WOLVERINE PUBLISHING</b>						
	4043	RIFLE GUIDEBOOK	08/19/2014	156.00	.00	
Total 6883:				156.00	.00	
<b>6885</b>						
<b>CHEMATOX LABORATORY INC</b>						
	12695	DRUG SCREEN	07/14/2014	435.00	435.00	08/22/2014
Total 6885:				435.00	435.00	
<b>6960</b>						
<b>CAMCA</b>						
	082214	TRAINING REGISTRATION	08/22/2014	80.00	80.00	08/22/2014
Total 6960:				80.00	80.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6990</b>						
<b>INSTRUMENT &amp; SUPPLY WEST</b>						
	0001692-IN	CS3S 120/60 NO	08/21/2014	272.62	.00	
	0001694-IN	X42N REPLACEMENT SCREEN	08/21/2014	48.89	.00	
Total 6990:				321.51	.00	
<b>7000</b>						
<b>FRIEDMAN MARK</b>						
	082114	PERFOMANCE CENTENNIAL C	08/21/2014	750.00	750.00	08/22/2014
Total 7000:				750.00	750.00	
<b>7023</b>						
<b>SPECIALTY INCENTIVES INC</b>						
	183995	UNIFORMS	07/09/2014	336.62	336.62	08/22/2014
Total 7023:				336.62	336.62	
<b>7039</b>						
<b>MERRIAM, TIFFANY</b>						
	RPD 2014-007	SHIRTS	07/25/2014	56.00	56.00	08/22/2014
Total 7039:				56.00	56.00	
<b>7056</b>						
<b>MAINTAINIT LLC</b>						
	1200	COOLER	07/26/2014	618.00	618.00	08/22/2014
Total 7056:				618.00	618.00	
<b>7057</b>						
<b>THE WRIGHT CLEANING COMPANY</b>						
	1677	CLEANING THEATER	07/27/2014	87.50	87.50	08/22/2014
Total 7057:				87.50	87.50	
<b>7080</b>						
<b>BECKER CONSTRUCTION</b>						
	082114	DEPOSIT REFUND	08/21/2014	1,000.00	1,000.00	08/22/2014
Total 7080:				1,000.00	1,000.00	
<b>7081</b>						
<b>COLORADO SHRM</b>						
	082214	HRCI PRE CLASS	08/22/2014	1,350.00	1,350.00	08/22/2014
Total 7081:				1,350.00	1,350.00	
<b>7082</b>						
<b>44OUNCES</b>						
	08037201	MARKETING INTELLIGENCE AN	08/13/2014	9,889.00	9,889.00	08/22/2014
Total 7082:				9,889.00	9,889.00	
<b>7083</b>						
<b>PUTT PUTT 2 GO</b>						
	1005	PUTT PUTT RENTAL	07/21/2014	400.00	400.00	08/22/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7083:				400.00	400.00	
<b>7084</b>						
<b>RIFLE CREEK</b>						
	082114	VIF GRANT HISTORIC PRESER	08/21/2014	4,500.00	4,500.00	08/22/2014
Total 7084:				4,500.00	4,500.00	
<b>7085</b>						
<b>GALLARDO ALICIA</b>						
	082114	CARPET CLEANING	08/21/2014	198.00	198.00	08/22/2014
Total 7085:				198.00	198.00	
<b>7086</b>						
<b>BRECKENRIDGE POLICE DEPT</b>						
	082214	BULLET PROOF VEST	08/22/2014	566.99	566.99	08/25/2014
Total 7086:				566.99	566.99	
<b>7087</b>						
<b>PROSPECT ELECTRIC</b>						
	1430-01	CENTENNIAL PARK	08/26/2014	772.71	.00	
Total 7087:				772.71	.00	
Grand Totals:				321,835.89	244,023.15	

Dated: \_\_\_\_\_

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

Report Criteria:

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

James S. Neu  
[jsn@mountainlawfirm.com](mailto:jsn@mountainlawfirm.com)

August 27, 2014

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

Re: September 3, 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 September 3, 2014 Rifle City Council Meeting.

1. Ordinance No. 12, Series of 2014 (Ballot Question Proposing 5% Excise Tax on Retail Marijuana Cultivation and 5% Sales Tax on Medical and Retail Marijuana Sales). At the City Council's direction, we drafted Ordinance No. 12, Series of 2014 proposing a ballot question to the Rifle electorate asking whether a 5% excise tax should be imposed on the sale or transfer of retail marijuana from a Retail Marijuana Cultivation Facility in the City. On second reading of the ordinance, Council asked that it be amended to also propose an additional 5% sales tax on the sale of medical marijuana in the City, and retail marijuana if ever it is authorized to be sold in the future. Those amendments are shown as redline text on the enclosed ordinance for Council's consideration. Approval of the ordinance places the question on the November 4, 2014 general election ballot and does not impose the tax without voter approval. If the voters approve the tax, we will prepare an implementation ordinance for Council's consideration in December.

2. Agreement Concerning Management of the Colorado River Cooperative Agreement West Slope Fund. On your Consent Agenda is the Agreement Concerning Management of the Colorado River Cooperative Agreement West Slope Fund and we included a separate memorandum discussing that item. If you have any questions, please feel free to pull it for discussion.

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

Enclosures



## WE'RE IN THIS TOGETHER

Farms and ranches, recreation and tourism, towns and cities: they all depend on the health of the Colorado River and its tributaries. In western Colorado, water from the Colorado River basin irrigates about 700,000 acres of land on about 9,000 farms and ranches. These operations produce crops and animals for market and contribute over \$1 billion to the Western Slope economy.

Similarly, our recreation and tourism industries depend heavily on western Colorado rivers to support rafting, camping, and other activities. Recreation contributes over \$9 billion to the economy of western Colorado. This industry owes much of its success to agriculture's protection of open spaces, wildlife habitat and the unique culture and heritage that still exist in the West.

Together, these independent sectors comprise western Colorado's largest economic engine: an engine that runs on water. Healthy rivers are the key.

## CONTACT US

[WWW.OURCORIVER.COM](http://WWW.OURCORIVER.COM)

For more information on the **OUR COLORADO RIVER** effort please contact:

### Richard Van Gytenbeek

Colorado River Basin  
Outreach Coordinator  
307-690-1267  
[r.vangytenbeek@tu.org](mailto:r.vangytenbeek@tu.org)

For more information about **CONSERVATION PARTNERSHIPS** contact Drew Peternell at 303-440-2937 or the Trout Unlimited staff in your river basin.

### UPPER COLORADO RIVER BASIN

#### Rob Firth

970-531-3939  
[rfirth@tu.org](mailto:rfirth@tu.org)

### GUNNISON RIVER BASIN

**Cary Denison**  
970-596-3291  
[cdenison@tu.org](mailto:cdenison@tu.org)

**Jesse Kruthaupt**  
970-209-0976  
[jkruthaupt@tu.org](mailto:jkruthaupt@tu.org)

### YAMPA/WHITE RIVER BASIN

**Brian Hodge**  
970-846-0414  
[bhodge@tu.org](mailto:bhodge@tu.org)

### DOLORES/MANCOS RIVER BASIN

**Matthew Clark**  
970-799-0274  
[mclark@tu.org](mailto:mclark@tu.org)

### SAN JUAN/ANIMAS RIVER BASIN

**Mely Whiting**  
720-470-4758  
[mwhiting@tu.org](mailto:mwhiting@tu.org)



## KEEP IT FLOWING



[WWW.OURCORIVER.COM](http://WWW.OURCORIVER.COM)



## OUR COLORADO RIVER: WHO WE ARE

OUR COLORADO RIVER is a project of Trout Unlimited (TU). TU is a non-profit fisheries conservation organization made up of sportsmen and women. We have 150,000 members nationwide and 10,000 in Colorado.

The Our Colorado River project is an outgrowth of TU's work in local communities across western Colorado to improve the quality of the Colorado River and its many tributaries. While the Our Colorado River project highlights our ongoing partnerships with agriculture, its primary intent is to facilitate broad support for smart water management on Colorado's Western Slope through a set of core values designed to promote healthy communities through healthy rivers.

## OUR COLORADO RIVER: CORE VALUES

These five core values are essential to protecting and maintaining healthy rivers and healthy communities on the Western Slope of Colorado. By endorsing them, western Colorado expresses our unified resolve for smart water management. These core values should also be reflected in water planning efforts such as Governor Hickenlooper's executive order to complete a draft state water plan by December 2014.

1) **Cooperation, Not Conflict:** Work together to ensure the Colorado River is able to meet our diverse needs, from agriculture to recreation and tourism. Cooperation is the key to sustaining our economy and way of life.

2) **Protect Our Quality of Life:** Maintain our open spaces through a vigorous agricultural sector and ensure that our rivers and streams are flowing and healthy.

3) **Modernize Irrigation:** Upgrade our aging irrigation infrastructure systems to make them more productive, economical, and habitat-friendly.

4) **Innovative Management:** Explore new ways to meet our water supply needs through innovative conservation and management practices.

5) **Keep our Rivers at Home:** Leave water in its home basins and oppose new, large-scale, river-damaging trans-basin diversions of water from the Colorado River to the Front Range.

To show your support for these core values go to:

[www.ourcoriver.com](http://www.ourcoriver.com)

## OUR COLORADO RIVER: CONSERVATION PARTNERSHIPS

Citizens of western Colorado have a lot to gain by working cooperatively to meet water needs and maintain healthy rivers and streams. Trout Unlimited partners with ranchers and irrigators to implement projects that benefit agriculture while ensuring healthy rivers.

For example, we work with agricultural producers to improve diversion structures, stabilize stream channels, improve fish passage, upgrade irrigation infrastructure, augment stream flows, and complete other mutually beneficial projects.



Are you interested in a stream restoration project on your land? Trout Unlimited is here to help. For many landowners this is a fulfilling way to improve operations, boost land values and practice stewardship.

**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 12  
SERIES OF 2014**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, SUBMITTING TO THE REGISTERED ELECTORS OF THE CITY OF RIFLE, COLORADO, AT THE GENERAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 4, 2014, THE ISSUE OF WHETHER THE CITY OF RIFLE SHOULD IMPOSE AN EXCISE TAX OF 5% ON THE SALE OR TRANSFER OF RETAIL MARIJUANA FROM A RETAIL MARIJUANA CULTIVATION FACILITY IN THE CITY AND THE ASSESSMENT OF AN ADDITIONAL SALES TAX OF 5% ON THE SALE OF MEDICAL MARIJUANA, MEDICAL MARIJUANA INFUSED PRODUCTS, RETAIL MARIJUANA AND RETAIL MARIJUANA INFUSED PRODUCTS.

WHEREAS, Section 16 of Article XVIII of the Colorado Constitution and the Colorado Retail Marijuana Code under C.R.S. §§ 12-43.4-101 et seq. authorizes a system of state and local licensing for business engaged in the cultivation, testing, manufacturing, and retail sale of marijuana; and

WHEREAS, the City of Rifle (the "City") permits and regulates retail marijuana cultivation facilities in Article IX of Chapter 6 of the Rifle Municipal Code and medical marijuana businesses in Article VIII of Chapter 6 of the Rifle Municipal Code; and

WHEREAS, the City Council finds that it is appropriate to propose to the qualified electors of the City at the next general election the question whether to impose an excise tax on the sale or transfer of retail marijuana from a retail marijuana cultivation facility in the City and assess an additional sales tax on the sale of medical marijuana and retail marijuana as set forth in the ballot question contained in this ordinance.

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

1. Recitals. The above recitals are incorporated as findings by the City of Rifle.
2. Purpose. The purpose of this Ordinance is to approve the imposition of an excise tax of 5% of the market rate of retail marijuana sold or transferred by a retail marijuana cultivation facility within the City to a retail marijuana product manufacturing facility, a retail marijuana store, another retail marijuana cultivation facility or any other purchaser or transferee, and the assessment of an additional sales tax of 5% on the sale of medical marijuana, medical marijuana infused products, retail marijuana and retail marijuana infused products as further provided in the ballot question set forth below.
3. Ballot Question. The City Clerk shall cause a notice of election for the following ballot question to be published as part of the general election publication published in The Citizen Telegram in substantially the following form at least 30 days prior to the election, on or before October 3, 2014:

***NOTICE OF BALLOT QUESTION CONCERNING AN INCREASE IN TAXES BY THE IMPOSITION OF A 5% EXCISE TAX ON THE SALE OR TRANSFER OF RETAIL MARIJUANA FROM A LICENSED MARIJUANA CULTIVATION FACILITY AND THE ASSESSMENT OF AN ADDITIONAL SALES TAX OF 5% ON THE SALE OF MEDICAL MARIJUANA, MEDICAL MARIJUANA INFUSED PRODUCTS, RETAIL MARIJUANA AND RETAIL MARIJUANA INFUSED PRODUCTS AS FURTHER PROVIDED IN THE BALLOT QUESTION SET OUT BELOW.***

***NOTICE IS HEREBY GIVEN that an election will be held on Tuesday, November 4, 2014, between the hours of 7:00 a.m. and 7:00 p.m. at the polling places established for Rifle, Colorado. At this election, the following question will be submitted to the registered voters of the City of Rifle:***

**“SHOULD THE CITY OF RIFLE’S TAXES BE INCREASED BY \$250,000, BEGINNING JANUARY 1, 2015, AND BY SUCH AMOUNTS THAT ARE RAISED ANNUALLY THEREAFTER, BY IMPOSING AN EXCISE TAX IN THE AMOUNT OF 5% OF THE MARKET RATE OF RETAIL MARIJUANA, UPON THE SALE OR TRANSFER OF RETAIL MARIJUANA FROM A RETAIL MARIJUANA CULTIVATION FACILITY WITHIN THE CITY OF RIFLE TO A RETAIL MARIJUANA PRODUCT MANUFACTURING FACILITY, A RETAIL MARIJUANA STORE, ANOTHER RETAIL MARIJUANA CULTIVATION FACILITY OR ANY OTHER PURCHASER OR TRANSFEREE, WITHIN OR WITHOUT THE CITY OF RIFLE; WITH THE MARKET RATE OF MARIJUANA TO EQUAL, IN ANY EVENT, THE AVERAGE MARKET RATE FOR RETAIL MARIJUANA UNDER C.R.S. § 39-28.8-101, AS THAT CODE SECTION MAY BE AMENDED, AND THE ASSESSMENT OF AN ADDITIONAL SALES TAX IN THE AMOUNT OF 5% ON THE SALE OF MEDICAL MARIJUANA, MEDICAL MARIJUANA INFUSED PRODUCTS, RETAIL MARIJUANA AND RETAIL MARIJUANA INFUSED PRODUCTS; WITH THE RESULTING TAX REVENUES TO BE COLLECTED BY THE CITY AS A VOTER APPROVED REVENUE CHANGE, NOTWITHSTANDING ANY APPLICABLE REVENUE OR EXPENDITURE LIMITATION IMPOSED BY ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION OR ANY OTHER LAW?”**

4. Implementation Ordinance. If this ordinance is approved by the registered electors of the City voting at the regular election to be held on November 4, 2014, it will become effective January 1, 2015 and incorporated into Chapter 4 of the Rifle Municipal Code, subject to any implementing ordinances that the City Council may enact.

5. Severability. If any clause or provision of this ordinance is held to be invalid or unenforceable, the invalidity or unenforceability of the clause or provisions will not affect the validity of any of the remaining clauses or provisions of this ordinance, which, upon the date that it is to take effect, will become, and remain thereafter, in full force and effect.

6. TABOR Notice. At least 30 days prior to the election, on or before October 3, 2014, the City Clerk shall mail at the least cost, a titled notice or set of notices addressed to “All Registered Voters” at each address of one or more active registered voters concerning the ballot question referenced in this Ordinance No. 12, Series of 2014. The notice will be entitled “NOTICE OF ELECTION TO INCREASE TAXES.” The notice shall also include all information required by Article X, Section 20 (3)(b) of the Colorado Constitution, also known as “The Taxpayer’s Bill of Rights.”

7. Invalidity. If this ordinance does not for any reason become effective, or is declared invalid by a court, the provisions of this ordinance will have no force or effect, and all other acts, orders, or ordinances of the City will continue to be effective as if this ordinance was never adopted.

INTRODUCED on August 6, 2014, read by title, passed on first reading, and ordered published as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on August 20, 2014, [continued until September 3, 2014](#), passed with 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: August 28, 2014**

**Re: Chip Seal Contract**

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This past year Public Works budgeted \$75,000 (201-4312-400-734) for chip and sealing roads in the City. As you well know there are many stretches of City streets (not just alleys) that are gravel or millings at best. These are maintenance issues that require frequent attention. Likewise we require private driveways to typically be paved.

We identified all the roads that require some form of hard surface and believe they can all be chip/seal coated in two years. This year we are focusing on east side streets and next year we anticipate a similar contract for streets on the west side. By the end of 2015, there should be no public street in town that does not have a hard surface.

Mr. O'dell acquired pricing from one of the few contractors that provide such work in the area, GMCO. A second potential provider did not respond. They have done work for the County many times. Their pricing was deemed fair and within budget. Work can begin late September or early October. City crews will do the preparatory work.

With this we recommend approval of award of contract to GMCO in the amount of \$57,076.80.

-RLB

**GMCO LLC**

P.O. Box 1480  
Rifle, CO 81650  
(970) 625-9100  
FAX (970) 625-9101

8/22/2014

City of Rifle  
Bobby O'Dell  
Public Works Superintendent  
1221 E. Centennial Parkway  
Rifle, CO 81650  
bodell@rifleco.org

RE: Application of a ¾" Chip Seal to City Streets

**City of Rifle**

<u>Street</u>	<u>SY</u>	<u>COST</u>
E 11th	1,769	8,491.20
East	811	3,892.80
E 10th	1,061	5,092.80
E 21st	1,261	6,052.80
Munro	5,021	24,100.80
W 9th	701	3,364.80
Randolph	<u>1,267</u>	<u>6,081.60</u>
	11,891	\$57,076.80

**NOTE:** Field measurements shall prevail. All base preparation to be performed by the City of Rifle.  
The City of Rifle to provide a water truck to pre-moisten the base course prior to the chip seal application.  
GMCO LLC will strive to have the above City Streets completed by the end of September. This schedule is dependent upon prior work commitments and weather.

If GMCO LLC is not able to complete the work by the end of September it will perform the work in the Spring of 2015.

Furnish labor and material - complete in accordance with above specifications, and subject to conditions found on this agreement, for the sum of:

Four dollars and 80/100 per square yard. Dollars (\$ 4.80/SY )

Payment to be made as follows: Net 30 days

**Acceptance of Proposal**

By \_\_\_\_\_

Respectfully submitted,  
**GMCO LLC**

**Jim Terry**



**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

Date: August 28, 2014

Re: Raynard Ditch Trail Easement

In your packet is a trail easement description, Grant of Perpetual Recreation Easement, and a Quit Claim Deed for the Mayor's signature. This is coming before Council in order to solve the issue of the connector trail easement between the Raynard Ditch Trail and Anvil View Avenue. The current trail easement runs through the property purchased by Damon and Amanda Wells, whose home is under construction. This trail easement was created with the North Pasture Subdivision but does not work well for a trail because of the steep drop at the western boundary of the Wells' property.

In order to avoid the topographical difficulty, Dick and Karen Rhoades have offered an alternative trail easement on their property to the north of the Wells' property. This will allow the trail to reach Anvil View Avenue at a reasonable grade. By accepting the Rhoades trail easement the City can vacate the easement on the Wells' property at the same time. Staff would like to thank Dick and Karen for bringing this issue to the attention of the City and for the generous donation of the new easement.

Staff recommends Council authorize signature of the Rhoades trail easement and vacation of the Wells easement.

**GRANT OF PERPETUAL RECREATIONAL EASEMENT**

RICHARD W. RHOADES and KAREN S. RHOADES, owners in fee of Lot 2, Amended Rhoades Subdivision Exemption, recorded in the office of the Garfield County Clerk and Recorder as Reception No. 677531 (the "Property"), hereby grant and dedicate to the City of Rifle, Colorado, in perpetuity, for public purposes only, that easement designated as Trail Easement on the Trail Exhibit Map attached hereto and incorporated herein by this reference (the "Easement").

The Easement is granted subject to the following terms, conditions and reservations:

1. Use of the Easement is limited to pedestrians and non-motorized vehicles, such as bicycles. Equestrian use is prohibited in the Easement.
2. The foregoing notwithstanding, the Easement may be utilized by public safety personnel and construction and maintenance crews with their vehicles when deemed necessary.
3. Any dogs permitted within the Easement shall be on leash. All pets shall be kept under control and prevented from entering private property outside the Easement or disturbing wildlife.
4. The Easement is located in significant wildlife habitat. All activities permitted within the Easement shall be conducted without substantial interference with the haven and corridor provided by this habitat.
5. The City of Rifle shall manage the Easement consistent with the foregoing and shall erect and maintain signage to advise the public of the conditions and limitations provided herein.

The terms and conditions of this grant and dedication of easement shall be deemed covenants running with ownership of the Property and shall be binding upon the City of Rifle, and enforceable by the owners of the Property in the event of breach by the City of Rifle or by members of the public.

Dated this 21 of August, 2014

GRANTOR:

Richard W. Rhoades  
Richard W. Rhoades

GRANTOR:

Karen S. Rhoades  
Karen S. Rhoades

[Notary on following page]

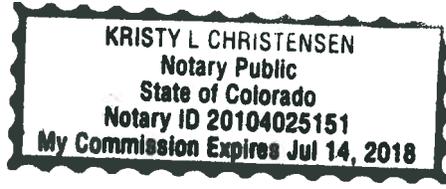
STATE OF COLORADO            )  
  ) ss.  
COUNTY OF GARFIELD        )

The foregoing instrument was acknowledged before me this day 21 of August, 2014, by Richard W. Rhoades and Karen S. Rhoades.

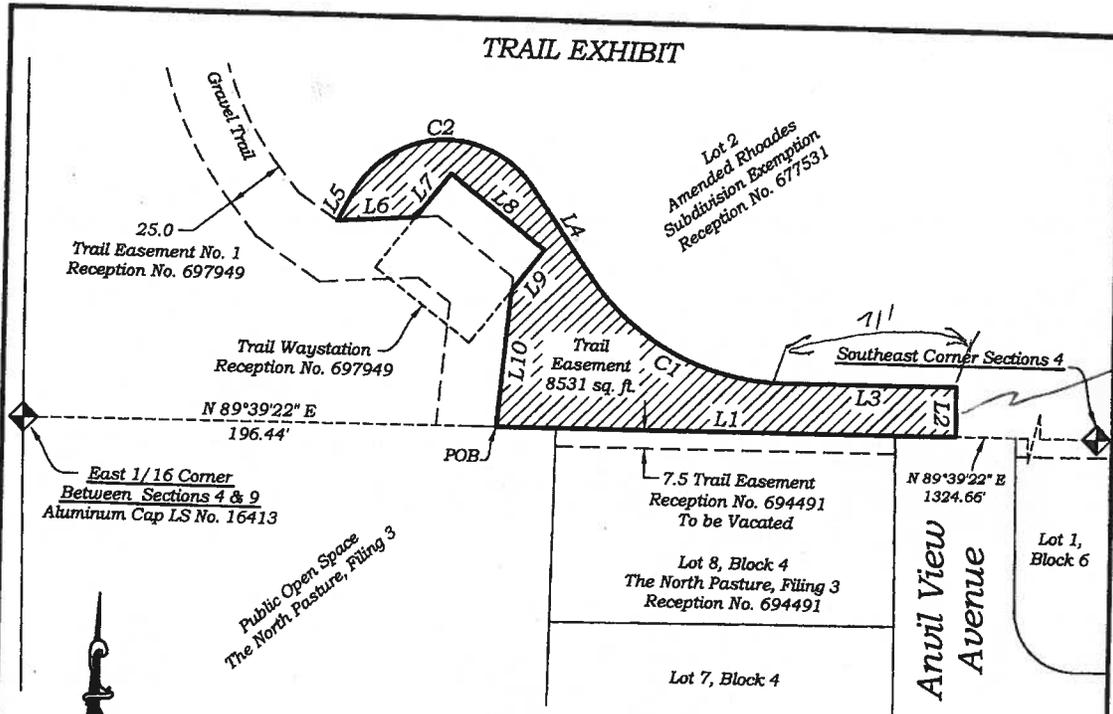
Witness my hand and official seal.

My commission expires: 7/14/18

  
Notary Public



# TRAIL EXHIBIT



SCALE: 1" = 60'

LINE	BEARING	DISTANCE
L1	N 89°39'22" E	191.37
L2	N 00°33'25" W	20.41
L3	S 89°39'22" W	71.17
L4	N 34°39'59" W	43.34
L5	S 27°47'08" W	12.69
L6	N 85°58'30" E	32.47
L7	N 37°42'43" E	23.33
L8	S 52°17'17" E	50.00
L9	S 37°42'43" W	21.78
L10	S 05°14'05" W	56.88

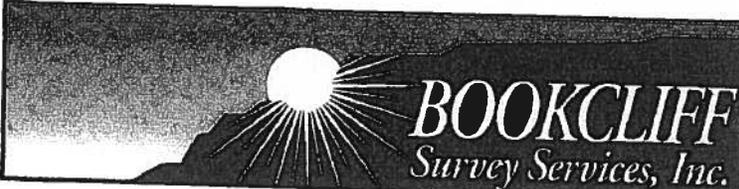
CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	99.00'	96.20'	92.46'	N 62°30'19" W	55°40'40"
C2	44.00'	90.27'	75.25'	S 86°33'35" W	117°32'53"

## TRAIL EASEMENT DESCRIPTION

A PARCEL OF LAND FOR THE PURPOSE OF A TRAIL EASEMENT SITUATE IN THE SE1/4 OF THE SE1/4 OF SECTION 4, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF GARFIELD, STATE OF COLORADO, ALL BEARINGS RELATIVE TO A BEARING OF N89°39'22"E BETWEEN THE EAST 1/16 CORNER BETWEEN SAID SECTION 4 AND SECTION 9 OF SAID TOWNSHIP AND RANGE, AN ALUMINUM CAP LS NO. 16413 IN PLACE AND THE SOUTHEAST CORNER OF SAID SECTION 4, SAID PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT SAID EAST 1/16 CORNER; THENCE N89°39'22"E 196.44 FEET TO A POINT ON THE NORTHERLY LINE OF THE NORTH PASTURE FILING NO. 3 RECORDED AS RECEPTION NO. 694491 IN THE OFFICE OF THE GARFIELD COUNTY CLERK AND RECORDER, THE TRUE POINT OF BEGINNING; THENCE ALONG SAID NORTH LINE N89°39'22"E 191.37 FEET; THENCE DEPARTING SAID NORTH LINE N00°33'25"W 20.41 FEET; THENCE S89°39'22"W 71.17 FEET; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 99.00 FEET, AN ARC LENGTH OF 96.20 FEET (CHORD BEARS N62°30'19"W 92.46 FEET); THENCE N34°39'59"W 43.34 FEET; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 44.00 FEET, AN ARC LENGTH OF 90.27 FEET (CHORD BEARS S86°33'35"W 75.25 FEET); THENCE S27°47'08"W 12.69 FEET TO A POINT ON THE NORTH LINE OF TRAIL EASEMENT NO. 1 RECORDED AS RECEPTION NO. 697949; THENCE ALONG SAID TRAIL EASEMENT N85°58'30"E 32.47 FEET, TO A POINT ON THE TRAIL WAYSTATION EASEMENT RECORDED AS RECEPTION NO. 697949; THENCE ALONG SAID TRAIL WAYSTATION EASEMENT THE FOLLOWING THREE (3) COURSES:

- 1.) N37°42'43"E 23.33
- 2.) S52°17'17"E 50.00 FEET
- 3.) S37°42'43"W 21.78 FEET TO A POINT ON THE NORTH LINE OF SAID TRAIL EASEMENT NO. 1; THENCE ALONG SAID NORTH LINE S05°14'05"W 56.88 FEET TO THE TRUE POINT OF BEGINNING, SAID PARCEL OF LAND CONTAINING 8531 SQUARE FEET MORE OR LESS.



DATE: JULY 10, 2014  
JOB NO: 14001.02

**QUIT CLAIM DEED**

**THIS DEED** is dated \_\_\_\_\_, 2014 and is made between the City of Rifle, Colorado (“Grantor”) whose address is PO Box 1908, Rifle, CO 81650, and Damon H. and Amanda P. Wells (“Grantee”), whose address is 1921 Anvil View Avenue, Rifle, CO 81650 (“Grantee’s Property”), with a legal description of Lot 8, Block 4, The North Pasture, Filing 3 recorded with the Garfield County Clerk and Recorder as Reception No. 694491 (the “Plat”).

**WITNESS**, Grantee’s Property is burdened by that certain 7.5 foot wide trail easement dedicated to Grantor on the Plat (the “Trail Easement”). Grantor has acquired a more suitable trail easement on property adjacent to Grantee’s Property and Grantor hereby (i) assigns, sells, and quit claims to Grantee all of the right, title and interest of Grantor in and to the Trail Easement as shown on the Plat; and (ii) does vacate and abandon its interest in the Trail Easement.

**TO HAVE AND TO HOLD** the same, together with all and singular the appurtenances and privileges thereunto belonging, or in anywise thereunto appertaining, and all the estate, right, title, interest and claim whatsoever of the Grantor, either in law or equity, to the only proper use, benefit and behoof of the Grantee, and the Grantee’s heirs and assigns, forever.

**IN WITNESS WHEREOF**, the Grantor has executed this deed on the date set forth above.

CITY OF RIFLE, COLORADO

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

ATTEST:

\_\_\_\_\_  
City Clerk

# ENGINEERING DEPARTMENT



**To: Matt Sturgeon, City Manager**

**From: Rick Barth, City Engineer**

**CC: Bobby O'dell, Operations Supervisor**

**Date: August 28, 2014**

**Re: Trail Repairs**

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On August 28<sup>th</sup> City Crews were called out to a notable failure in the large block retaining wall along Government Creek near PD. Bobby and I inspected and immediate work is required. With all the rains, we inspected other areas of the trail and noticed three other areas which require not just maintenance, but permanent improvements. The four total projects are:

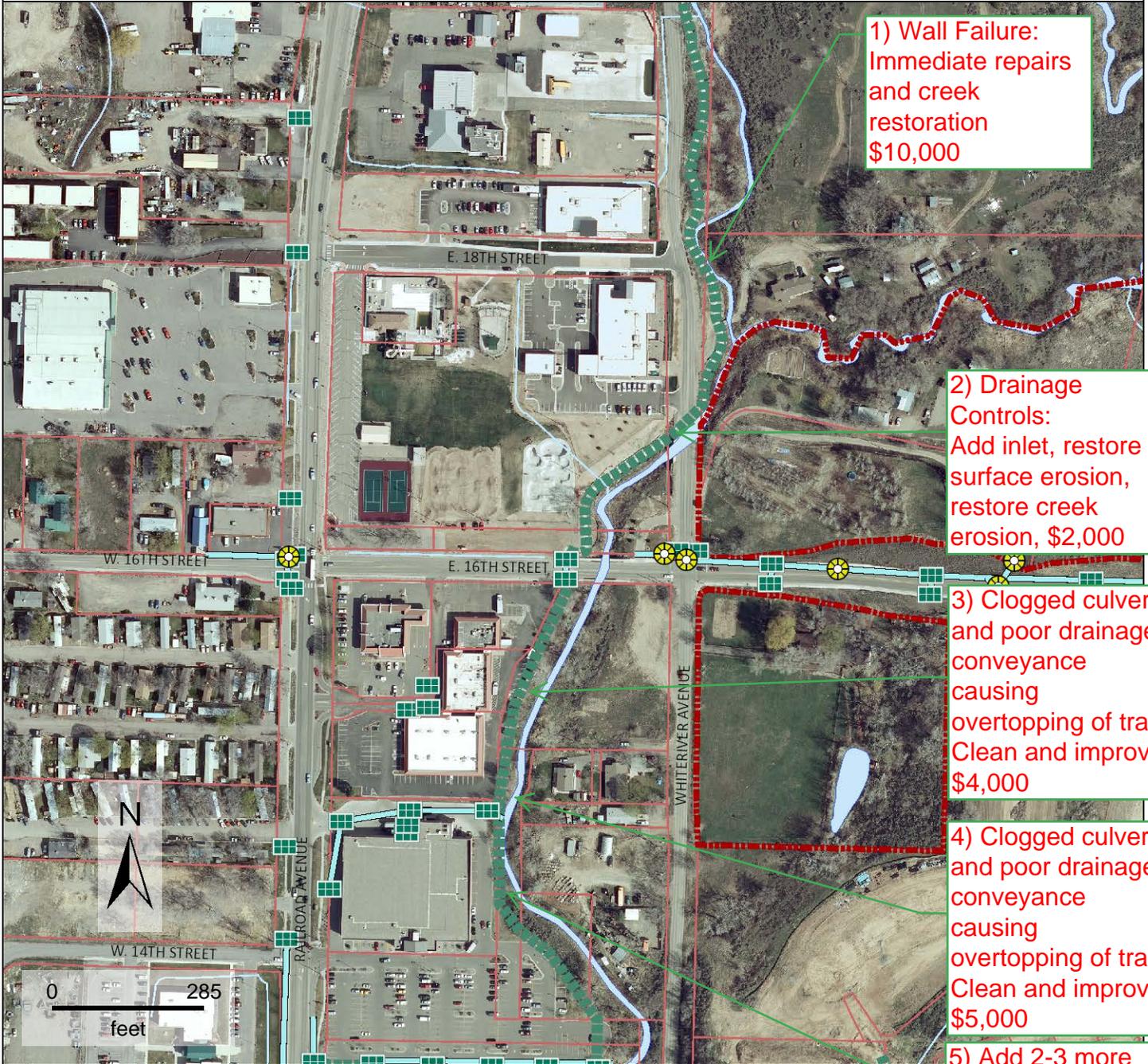
- 1) Immediate Repair/Reconstruct: Southern end of block wall and creek protections for block wall as well as creek restoration to protect wall. Top of wall has tipped toward creek approximately 18". Est \$15,000.
- 2) Surface drainage from Whiteriver flows down around small block wall and causing erosion. Plan to add area drain inlet and tie into existing 18" ADS pipe nearby and restore eroded areas. \$2,000.
- 3) Drainage from parking area goes to open connection to trail culvert but is clogged. Will clean, jet pipe if need be, and pour concrete drain pan. \$4,000.
- 4) Similar to #3 but with an added drain pan up into the parking area between City Market and the offices to the north. \$5,000.
- 5) Block wall stops too short to allow proper grading of slope and is starting to get steep erosion around end. Need just a few more to achieve proper and maintainable grading. \$1,200.
- 6) General observation of areas in trail where settlement appears to be occurring but cannot identify a specific cause. Ongoing but we will start to plan for budget items in future fiscal years. It appears the best way to divide responsibilities is to have Parks manage the fence and vegetation and O/M-Engineering handle more major items.

Construction on item #1 has already begun as it was in imminent danger of completely falling into the creek and blocking the flow. Items 2-5 are planned for this fall.

Total estimated costs for in-house crews to do all work is \$27,200 and, of course, we hope to do it for less. Request these funds from Road Contingency which has not been tapped this year to date.

-RLB

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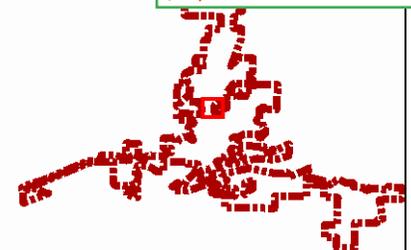


Property Information

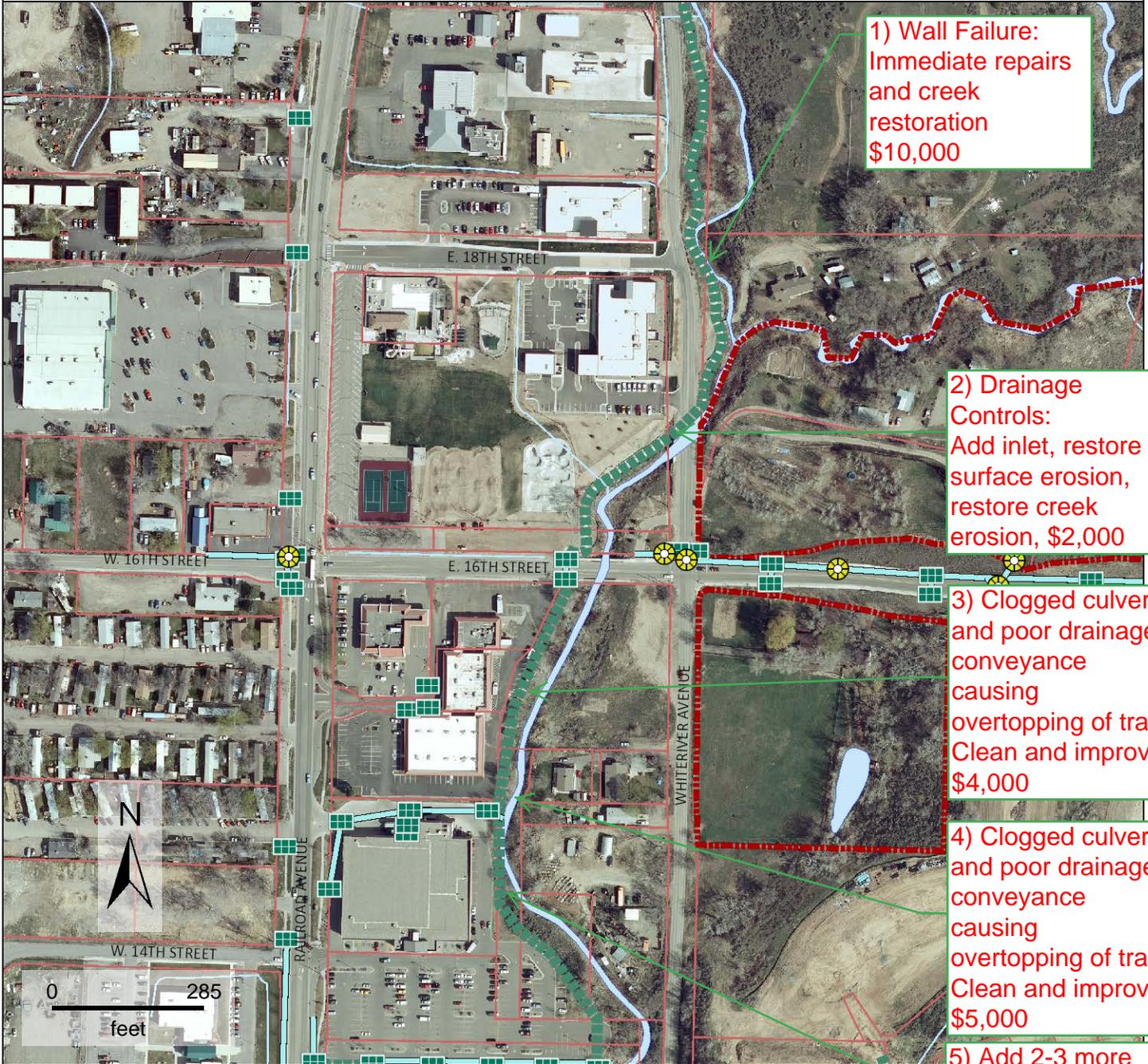
Property ID  
Location  
Owner

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