



Randy Winkler, Mayor  
Jay Miller, Mayor Pro Tem  
Richard Carter, Councilor  
Barbara Clifton, Councilor  
Joe Elliott, 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.

## SPECIAL AND REGULAR MEETINGS

November 5, 2014

### SPECIAL MEETING 6:00 P.M. CONFERENCE ROOM

- 6:00 p.m.      1.    Special Meeting Call to Order and Roll Call
- 6:03 p.m.      2.    Executive Session - Discussion of a personnel matter under CRS 24-6-402(2)(f) and not involving: (1) any specific employees who have requested discussion of the matter in open session; (2) any member of this body or any elected official; (3) the appointment of any person to fill an office of this body or of an elected official; or (4) personnel policies that do not require the discussion of matters personal to particular employees

### 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 October 15, 2014 regular meeting  
    B. Accept Garfield County Federal Mineral Lease District (GCFMLD) grant for North Waste Impoundment Facility Conversion – Resolution No. 18, Series of 2014  
    C. Accept GCFMLD grant for Railroad Avenue Improvements – Resolution No. 19, Series of 2014  
    D. Special Event Liquor Permit: Grand River Hospital District Volunteer Association for December 5, 2014 (approve permit; cancel public hearing listed in Item 5 below)

- E. Special Event Liquor Permit: Grand River Hospital District Volunteer Association for December 6, 2014 (approve permit; cancel public hearing listed in Item 6 below)
- F. Special Event Liquor Permit: Grand River Hospital District Volunteer Association for December 13, 2014 (approve permit; cancel public hearing listed in Item 7 below)
- G. Accounts Payable

- 7:08 p.m.      3. Citizen Comments  
(For items not listed as public hearings on the agenda. Please limit comments to 3 minutes.)
- 7:11 p.m.      4. Action, if any, on Workshop Items (Mayor Winkler)
- 7:15 p.m.      5. Veterans Memorial Phase 2 Introduction (John Scalzo)
- 7:25 p.m.      6. Public Hearing – Consider Special Event Liquor Permit Application – Grand River Hospital District Volunteer Association for December 5, 2014 (Lisa Hamilton) – Council will cancel this hearing if it approves the permit in Consent Agenda Item B above
- 7:30 p.m.      7. Public Hearing – Consider Special Event Liquor Permit Application – Grand River Hospital District Volunteer Association for December 6, 2014 (Lisa Hamilton) – Council will cancel this hearing if it approves the permit in Consent Agenda Item C above
- 7:35 p.m.      8. Public Hearing – Consider Special Event Liquor Permit Application – Grand River Hospital District Volunteer Association for December 13, 2014 (Lisa Hamilton) – Council will cancel this hearing if it approves the permit in Consent Agenda Item D above
- 7:40 p.m.      9. Consider appointing citizens to Planning & Zoning Commission (Nathan Lindquist)
- 7:50 p.m.      10. Consider Highway 13/Highway 6 Devolution Intergovernmental Agreement with Colorado Department of Transportation – Resolution No. 17, Series of 2014 (Rick Barth)
- 8:00 p.m.      11. Public Hearing – Consider 2015 Proposed Budget (Matt Sturgeon; Charles Kelty)
- 8:30 p.m.      12. Administrative Reports
- 8:35 p.m.      13. 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: November 19, 2014 at 7:00 p.m.**



**RIFLE CITY COUNCIL MEETING**

Wednesday, October 15, 2014

REGULAR MEETING

7:00 p.m. \* Council Chambers

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

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

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

**OTHERS PRESENT:** Matt Sturgeon, City Manager; Lisa Hamilton, City Clerk; Jim Neu, City Attorney; Michael Churchill, Rifle Community Television Assistant Manager; Rick Barth, City Engineer; John Dyer, Police Chief; Nathan Lindquist, Planning Director; and Bobby O’Dell, Public Works Superintendent.

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

- A. Minutes from the October 1, 2014 special and regular meetings
- B. Special Event Liquor Permit: Grand River Hospital District Volunteer Association for November 14, 2014
- C. August 2014 Sales Tax Report
- D. August 2014 Financial Report
- E. Accounts Payable

Councilor Miller moved to approve Consent Agenda Items A, B, C, D, and E; seconded by Councilor Rice. Roll Call: Yes – Clifton, Elliott, Miller, Myers, Rice, Winkler

**CITIZEN COMMENTS**

There were no citizen comments.

**CONSIDER RECEIVING HOWARD AVENUE PARK AND OPEN SPACE DONATION**

City Manager Matt Sturgeon explained that Robert Christensen and his family wish to give approximately 1.45 acres to the City of Rifle for use as parkland and/or open space. The subject property is located on the northwest corner of West 16<sup>th</sup> Street and Howard Avenue. The Parks and Recreation Advisory Board and staff recommended the land be accepted and banked for future parkland needs.

Council thanked the Christensen family for its generosity.

Councilor Rice moved to accept the Howard Avenue Park and Open Space Donation from the Robert Byron Christensen Revocable Trust; seconded by Councilor Myers. Roll Call: Yes – Clifton, Elliott, Miller, Myers, Rice, Winkler

**NEIGHBORHOOD SNOW REMOVAL FOR 2014-15**

Council discussed with Public Works Superintendent Bobby O’Dell the neighborhood snow removal plan for 2014-15. Starting this year, flat streets will not be plowed until 4-6 inches of snow accumulate.

**ADMINISTRATIVE REPORTS**

Mr. Sturgeon reported to Council on tree pruning and removal planned for this fall. Council discussed sight distance issues at various locations in the City.

Police Chief John Dyer reported on scheduling emergency management classes for City officials, and the drill held at Rifle High School last week.

Mr. O’Dell reported on new signage placed at the perimeter of the new water treatment plant site. Only people associated with plant construction may enter the property.

**COMMENTS FROM MAYOR AND COUNCIL**

Council congratulated Laboratory Technician Marsha McCormick on 20 years of service to the City of Rifle.

Meeting adjourned at 7:34 p.m.

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Lisa K. Hamilton  
City Clerk

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Randy Winkler  
Mayor



## MEMORANDUM

**To: Mayor Winkler and City Council, City Manager Sturgeon**  
**From: Kimberly Bullen, Government Affairs Coordinator**  
**Date: October 21, 2014**  
**Re: Resolutions and Contracts accepting GCFMLD funding**

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Included in Council's packet are the resolutions and contracts to accept funding from the Garfield County Federal Mineral Lease District (GCFMLD) recently awarded to the City of Rifle.

Resolution No. 18 & Contract No. 14-FT-07

- North Waste Impoundment Facility Conversion. This project's estimated total cost is \$777,305. The City has committed \$402,155 and the grant award from the GCFMLD is \$375,150.

Resolution No. 19 & Contract No. 14-FM-07

- Railroad Avenue improvements. This project is estimated to cost \$69,300. This project received \$25,000 in grant funds from GCFMLD and is matched with \$44,300 from VIF, DDA, and the Main Street Program.

GCFMLD requires council approval of the resolutions and contracts for both projects (Resolutions 18 & 19 of 2014). Once approved, the resolutions and contracts must be returned to GCFMLD by close of business on November 21, 2014.

**CITY OF RIFLE, COLORADO  
RESOLUTION NO. 18  
SERIES OF 2014**

A RESOLUTION OF THE CITY OF RIFLE, COLORADO APPROVING THE  
GRANT AGREEMENT BETWEEN THE CITY OF RIFLE AND THE  
GARFIELD COUNTY FEDERAL MINERAL LEASE DISTRICT  
REGARDING THE NORTH WASTE IMPOUNDMENT – DRYING BED  
FACILITY

WHEREAS, the Garfield County Federal Mineral Lease District ("GCFMLD") is an independent public body politic and corporate formed pursuant to the Colorado Federal Mineral Lease District Act, C.R.S. §30-20-1301 *et seq.*, and receives federal mineral lease payments from the Colorado Department of Local Affairs annually for the purpose of disbursing and distributing those payments for specific statutory purposes; and

WHEREAS, the City has applied for and received a grant of \$375,150.00 from GCFMLD for the north waste impoundment – drying bed facility (the "Project"), subject to the execution of a grant agreement with GCFMLD detailing the terms and conditions of the grant, including, but not limited to, disbursement of funds for and management of the Project; and

WHEREAS, the Rifle City Council desires to authorize the City Manager to execute the grant agreement for the Project on behalf of the City.

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

1. The City incorporates the foregoing recitals as findings by the City Council.
2. The Rifle City Council hereby authorizes Matt Sturgeon, Rifle City Manager, to sign the grant agreement for the Project with GCFMLD.
3. The City Council hereby authorizes the expenditure of funds in 2015 as necessary to meet the terms and obligations of the grant agreement and application. Nothing herein constitutes the approval of a multiple fiscal year obligation by the City.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 5<sup>th</sup> of November, 2014.

CITY OF RIFLE, COLORADO

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

ATTEST:

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

**CITY OF RIFLE, COLORADO  
RESOLUTION NO. 19  
SERIES OF 2014**

A RESOLUTION OF THE CITY OF RIFLE, COLORADO APPROVING THE  
GRANT AGREEMENT BETWEEN THE CITY OF RIFLE AND THE  
GARFIELD COUNTY FEDERAL MINERAL LEASE DISTRICT  
REGARDING IMPROVEMENTS TO THE RAILROAD AVENUE CORRIDOR

WHEREAS, the Garfield County Federal Mineral Lease District ("GCFMLD") is an independent public body politic and corporate formed pursuant to the Colorado Federal Mineral Lease District Act, C.R.S. §30-20-1301 *et seq.*, and receives federal mineral lease payments from the Colorado Department of Local Affairs annually for the purpose of disbursing and distributing those payments for specific statutory purposes; and

WHEREAS, the City has applied for and received a grant of \$25,000.00 from GCFMLD for improvements to the Railroad Avenue corridor (the "Project"), subject to the execution of a grant agreement with GCFMLD detailing the terms and conditions of the grant, including, but not limited to, disbursement of funds for and management of the Project; and

WHEREAS, the Rifle City Council desires to authorize the City Manager to execute the grant agreement for the Project on behalf of the City.

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

1. The City incorporates the foregoing recitals as findings by the City Council.
2. The Rifle City Council hereby authorizes Matt Sturgeon, Rifle City Manager, to sign the grant agreement for the Project with GCFMLD.
3. The City Council hereby authorizes the expenditure of funds in 2015 as necessary to meet the terms and obligations of the grant agreement and application. Nothing herein constitutes the approval of a multiple fiscal year obligation by the City.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 5<sup>th</sup> of November, 2014.

CITY OF RIFLE, COLORADO

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

ATTEST:

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



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

**From:** Lisa Hamilton, City Clerk

**Date:** Thursday, October 30, 2014

**Subject:** Special Event Liquor Permit: Grand River Hospital District Volunteer Association – Rifle Correctional Center’s Employee Council Christmas Party

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Grand River Hospital District Volunteer Association has applied for a Special Event Permit to serve liquor at the Rifle Correctional Center’s Employee Council Christmas Party at Grand River Conference Center at 501 Airport Road on December 5, 2014 from 10:00 a.m. (includes set-up time) to 10:00 p.m.

The following criteria have been met by the applicant:

- The fees have been paid.
- The application is complete.
- The applicant has not exceeded 15 permit days in 2014.

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

Staff recommends that Council:

- 1) Cancel the public hearing scheduled on its November 5, 2014 agenda on this application; and
- 2) Approve a Special Event Permit for Grand River Hospital District Volunteer Association to serve liquor at the Rifle Correctional Center’s Employee Council Christmas Party at Grand River Conference Center at 501 Airport Road on December 5, 2014 from 10:00 a.m. to 10:00 p.m.

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

## APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

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

- |                                    |  |   |
|------------------------------------|--|---|
| <input type="checkbox"/> SOCIAL    | <input type="checkbox"/> ATHLETIC                              | <input 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> Grand River Hospital District Volunteers Association (GRHDVA)	<b>State Sales Tax Number (Required)</b> 20121141678
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<b>2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE</b> <small>(include street, city/town and ZIP)</small>  501 Airport Road Rifle, CO 81650	<b>3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT</b> <small>(include street, city/town and ZIP)</small>  501 Airport Road Rifle, CO 81650
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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> Larry W. Sweeney			
<b>5. EVENT MANAGER</b> Lynne Miller			
<b>6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES HOW MANY DAYS? 5	<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**

Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To
12/05/2014	10:00	a													
			10:00												

**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.*

<b>SIGNATURE</b> 	<b>TITLE</b> PRES GRHDVA	<b>DATE</b> 9/22/2014
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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.**

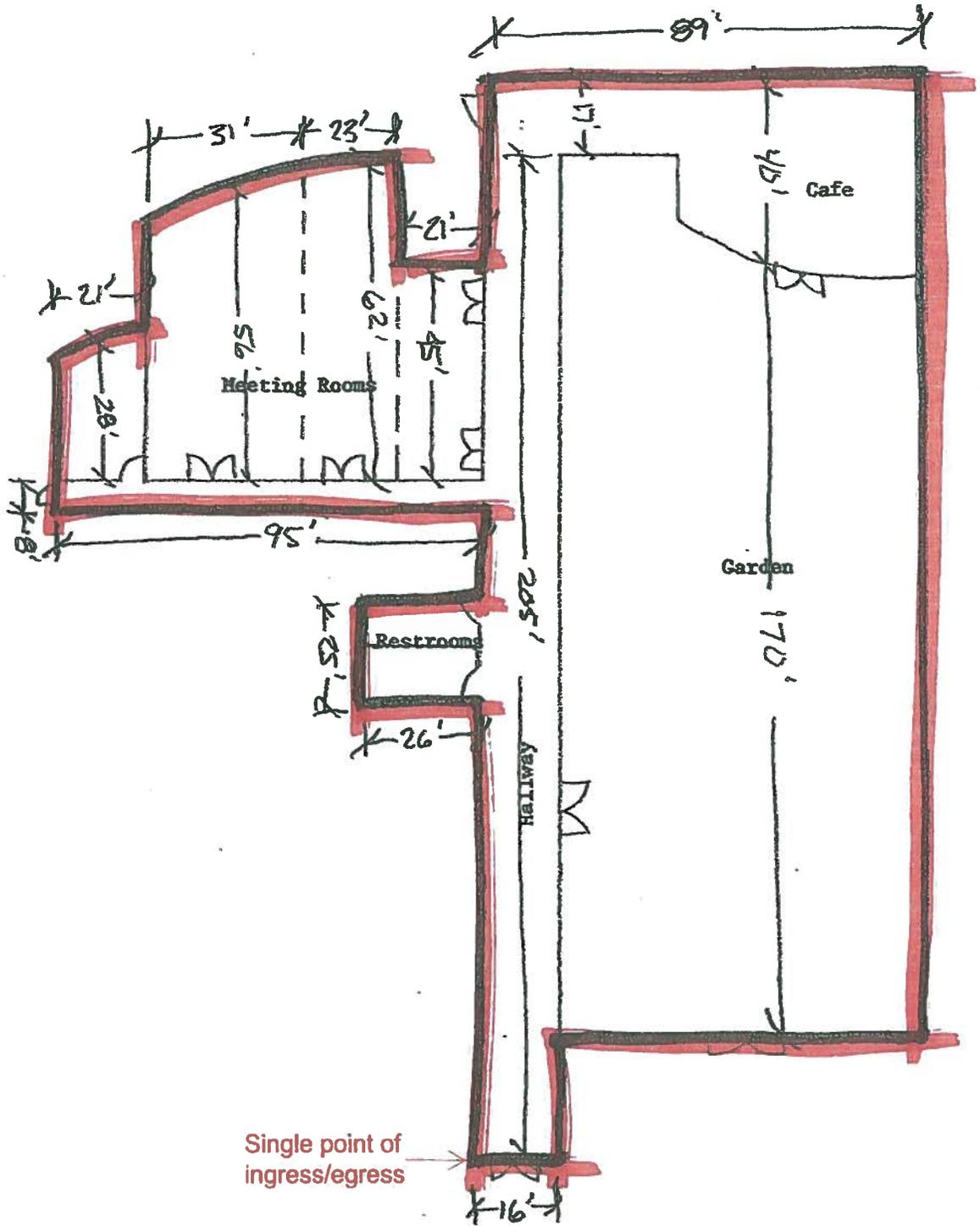
<b>LOCAL LICENSING AUTHORITY (CITY OR COUNTY)</b>	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY
<b>SIGNATURE</b>	<b>TELEPHONE NUMBER OF CITY/COUNTY CLERK</b>

<b>SIGNATURE</b>	<b>TITLE</b>	<b>DATE</b>
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**DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY**

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

Grand River Hospital District





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

September 3, 2014

To Whom It May Concern:

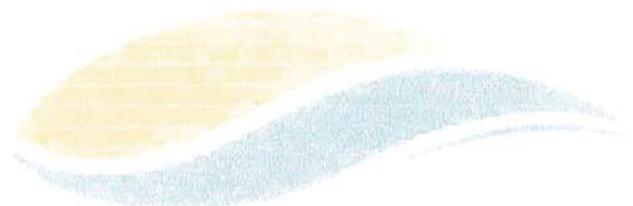
Permission is granted for the Grand River Hospital District Volunteers Association to have a Special Events Permit for alcoholic beverages during the Rifle Correctional Center's Employee Council Christmas Party to be held on Grand River Hospital District's premises on Friday, December 5, 2014.

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

Sincerely,

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

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



OFFICE OF THE SECRETARY OF STATE  
OF THE STATE OF COLORADO

**CERTIFICATE**

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

**Grand River Hospital District Volunteers Association**

is a **Nonprofit Corporation** formed or registered on 03/05/2012 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20121141678.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 11/18/2013 that have been posted, and by documents delivered to this office electronically through 11/19/2013 @ 10:23:18.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 11/19/2013 @ 10:23:18 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8693825.



Secretary of State of the State of Colorado

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

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

**City of Rifle**  
**Special Event Liquor Permit Application**

Name of Applicant / Organization: Grand River Hospital District

Thank you for your interest in a Special Event in the City of Rifle. In addition to the State Application (Form #DR 8439), the following information must be provided in order for your application to be considered. Incomplete applications will be rejected. Attach separate sheets if necessary to provide complete answers to all questions. Please do not hesitate to contact the City Clerk with questions at (970) 665-6405.

1. The City requires that a Special Event Liquor Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? 12/15/14

2. Describe your event. Hosting Rifle Correctional Centers Employee Council Christmas Party

3. Explain the nature of your organization, its function, and who or what benefits from its operations. Grand River Volunteer Association works for and aligns itself with Grand River Conference Center

4. Who or what organization will be the recipient of funds derived from this event? Proceeds from bar will go to Grand River Volunteer Association and Nutritional Services

5. How many attendees do you expect at this event?

6. Describe the premises at which this event will take place. 35  
Seperate Conference area from Hospital  
See diagram

7. What security measures will you take to ensure your event will be safe for all participants? HSS - Hospital Shared Security will be present

8. How many security personnel will be on hand?

9. How will security personnel be identified? 1  
Security personnel wear uniforms and will be walking around to monitor and be noticed

10. If this event is being held outdoors, how will the exterior boundaries of the premises be marked?

N/A

11. What type of entertainment will be provided, if any, for this event?

Silent Auction

12. What method will be used to check identification for proper age of attendees (i.e., at the door, at the bar, etc.) and how will underage patrons be identified so as not to be served alcohol beverages?

No one under 21 allowed  
IDs will be checked at the bar

13. How will the conduct and level of intoxication of attendees be monitored and by whom?

Nutritional Services staff that are  
Alcohol serve safe certified will monitor

14. Rifle Municipal Code Sec. 6-5-170(a)(3) requires that at least one server, manager, or owner/operator, including volunteers, who has successfully completed an approved educational liquor serving seminar, be present at all times and supervise the dispensing of alcoholic beverages. What is/are the name(s) of the person(s) who has/have this certification and will be on the premises the entire time of your event? Please attach a copy of the certification(s) of this/these person(s).

Lynne Miller James Bricker

Nikita Sullivent

15. What types of alternate beverages and food/snacks will be available?

Appatizers, full three course meal, dessert,  
Ice tea, water, lemonade, coffee

16. Explain how this event will be marketed, describing what kinds of advertising material will be distributed and the targeted recipients of such material.

By invite only to Correctional center employees

17. Have you included the appropriate fees with your application?

Fees: For Malt, Vinous, and Spirituous Liquor or for Fermented Malt Beverage (3.2% Beer)

Check payable to the City of Rifle for \$100.00 per event

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

Measurements/dimensions of the area to be licensed?

Points of ingress/egress?

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

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

Signature: Nikita Sullivent

Date: 8/14/14

Banquet manager

# Certificate of Completion

This is to certify that

frances miller

has completed

Learn2Serve On-Premises Alcohol Seller/Server

Completion Date 08/08/2013

Course Duration 3.00



360training.com™

*Byron Seepersud*

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

# SELLER / SERVER CERTIFICATION

**Trainee Name:** James C. Bricker

**Date of Completion:** 09/22/2011 15:06 CST

**School Name:** Learn2Serve  
**Certification #:** 2091150



I, James C. Bricker  
certify that the above named person  
successfully completed an approved  
Learn2Serve Seller/Server course.

This course provides necessary  
knowledge and techniques for the  
responsible serving of alcohol.

This certificate expires 3 years after the completion date unless otherwise mandated. Please forward all questions to [support@360training.com](mailto:support@360training.com).



# Certificate of Completion

This is to certify that

**Nikita Sullivent**

has completed

**Learn2Serve On-Premises Alcohol Seller/Server**

Completion Date 08/09/2013

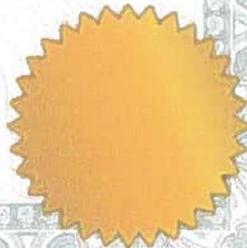
Course Duration 3.00

*Dyan Seepersud*



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

**From:** Lisa Hamilton, City Clerk

**Date:** Thursday, October 30, 2014

**Subject:** Special Event Liquor Permit: Grand River Hospital District Volunteer Association – Colorado River Fire Rescue Holiday Banquet

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Grand River Hospital District Volunteer Association has applied for a Special Event Permit to serve liquor at the Colorado River Fire Rescue Holiday Banquet at Grand River Conference Center at 501 Airport Road on December 6, 2014 from 10:00 a.m. (includes set-up time) to 10:00 p.m.

The following criteria have been met by the applicant:

- The fees have been paid.
- The application is complete.
- The applicant has not exceeded 15 permit days in 2014.

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

Staff recommends that Council:

- 1) Cancel the public hearing scheduled on its November 5, 2014 agenda on this application; and
- 2) Approve a Special Event Permit for Grand River Hospital District Volunteer Association to serve liquor at the Colorado River Fire Rescue Holiday Banquet at Grand River Conference Center at 501 Airport Road on December 6, 2014 from 10:00 a.m. to 10:00 p.m.

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) \$40.00-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> Grand River Hospital District Volunteers Association (GRHDVA)	<b>State Sales Tax Number (Required)</b> 20121141678
--	---

<b>2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE</b> <small>(include street, city/town and ZIP)</small>  501 Airport Road Rifle, CO 81650	<b>3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT</b> <small>(include street, city/town and ZIP)</small>  501 Airport Road Rifle, CO 81650
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<b>NAME</b>	<b>DATE OF BIRTH</b>	<b>HOME ADDRESS (Street, City, State, ZIP)</b>	<b>PHONE NUMBER</b>
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<b>4. PRES./SECY OF ORG. or POLITICAL CANDIDATE</b> Larry W. Sweeney	
---	--

<b>5. EVENT MANAGER</b> Lynne Miller	
---	--

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

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

<b>LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT</b>				
Date <u>12-06-2014</u>	Date	Date	Date	Date
Hours From 10:00 a .m. To 10:00 p .m.	Hours From .m. To .m.	Hours From .m. To .m.	Hours From .m. To .m.	Hours From .m. To .m.

**OATH OF APPLICANT**

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

SIGNATURE	TITLE President, GRHDVA	DATE 9/22/2014
-----------	----------------------------	-------------------

**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.

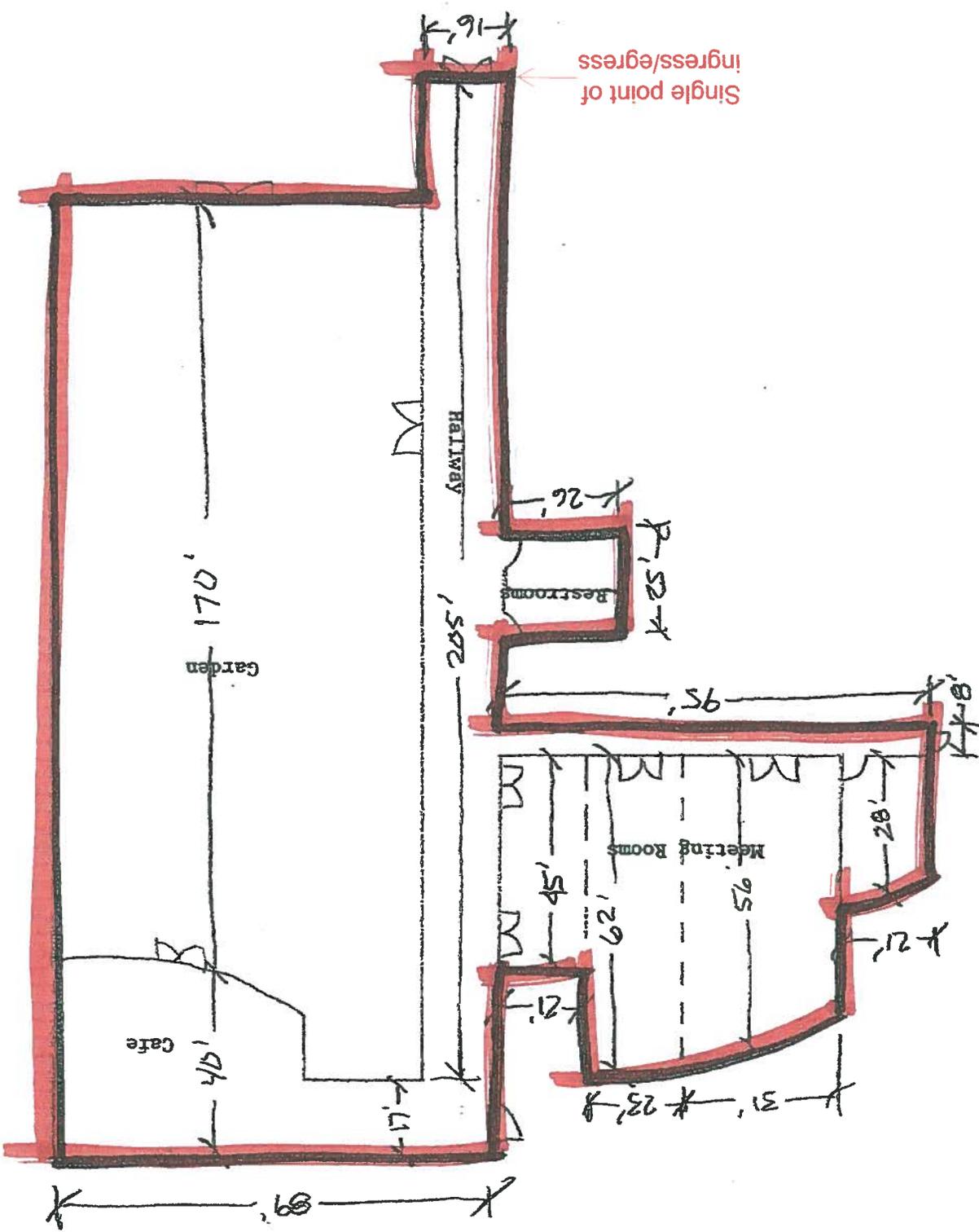
**THEREFORE, THIS APPLICATION IS APPROVED.**

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) \$

Grand River Hospital District



Single point of  
ingress/egress



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

July 1, 2014

To Whom It May Concern:

Permission is granted for the Grand River Hospital District Volunteers Association to have a Special Events Permit for alcoholic beverages during the Colorado River Fire Rescue Holiday Banquet to be held on Grand River Hospital District's premises on Saturday, December 6, 2014.

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

Sincerely,

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

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



OFFICE OF THE SECRETARY OF STATE  
OF THE STATE OF COLORADO

**CERTIFICATE**

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

**Grand River Hospital District Volunteers Association**

is a **Nonprofit Corporation** formed or registered on 03/05/2012 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20121141678.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 11/18/2013 that have been posted, and by documents delivered to this office electronically through 11/19/2013 @ 10:23:18.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 11/19/2013 @ 10:23:18 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8693825.



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

Secretary of State of the State of Colorado

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

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

**City of Rifle**  
**Special Event Liquor Permit Application**

Name of Applicant / Organization: Grand River Hospital District

Thank you for your interest in a Special Event in the City of Rifle. In addition to the State Application (Form #DR 8439), the following information must be provided in order for your application to be considered. Incomplete applications will be rejected. Attach separate sheets if necessary to provide complete answers to all questions. Please do not hesitate to contact the City Clerk with questions at (970) 665-6405.

1. The City requires that a Special Event Liquor Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? 12/6/14
2. Describe your event. Hosting Colorado River Fire Rescuers Holiday Party
3. Explain the nature of your organization, its function, and who or what benefits from its operations. Grand River Volunteer Association works for and aligns itself with Grand River conference center
4. Who or what organization will be the recipient of funds derived from this event?  
Proceeds from bar will go to Grand River Volunteer Association and Nutritional services
5. How many attendees do you expect at this event? 200
6. Describe the premises at which this event will take place.  
Separate conference area from Hospital  
see diagram
7. What security measures will you take to ensure your event will be safe for all participants?  
HSS - Hospital Shared Security will be present
8. How many security personnel will be on hand? 2
9. How will security personnel be identified?  
Security personnel wear uniforms. They will be walking around monitoring to be noticed.
10. If this event is being held outdoors, how will the exterior boundaries of the premises be marked?

N/A

11. What type of entertainment will be provided, if any, for this event?

Powerpoint & speech presentation  
Dancing / DJ

12. What method will be used to check identification for proper age of attendees (i.e., at the door, at the bar, etc.) and how will underage patrons be identified so as not to be served alcohol beverages?

No one under 21 allowed. IDs will be checked at the bar.

13. How will the conduct and level of intoxication of attendees be monitored and by whom?

Nutritional Services Staff that are Alcohol Serve safe certified will monitor.

14. Rifle Municipal Code Sec. 6-5-170(a)(3) requires that at least one server, manager, or owner/operator, including volunteers, who has successfully completed an approved educational liquor serving seminar, be present at all times and supervise the dispensing of alcoholic beverages. What is/are the name(s) of the person(s) who has/have this certification and will be on the premises the entire time of your event? Please attach a copy of the certification(s) of this/these person(s).

Lynne Miller James Bricker Nikita Sullivent

15. What types of alternate beverages and food/snacks will be available?

Appatizers, full three course meal, dessert,  
Ice tea, lemonade, coffee, water

16. Explain how this event will be marketed, describing what kinds of advertising material will be distributed and the targeted recipients of such material.

The event is only open to Colorado River Fire Rescue employees and is invitation only.

17. Have you included the appropriate fees with your application?

Fees: For Malt, Vinous, and Spirituous Liquor or for Fermented Malt Beverage (3.2% Beer)

Check payable to the City of Rifle for \$100.00 per event

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

Measurements/dimensions of the area to be licensed?

Points of ingress/egress?

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

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

Signature: Nikita Sullivent

Date: 8/14/14

Banquet Manager

# SELLER / SERVER CERTIFICATION

**Trainee Name:** james c bricker

**Date of Completion:** 09/22/2011 15:06 CST

**School Name:** Learn2Serve  
**Certification #:** 2091150



I, \_\_\_\_\_  
certify that the above named person  
successfully completed an approved  
Learn2Serve Seller/Server course.

This course provides necessary  
knowledge and techniques for the  
responsible serving of alcohol.

This certificate expires 3 years after the completion date unless otherwise mandated. Please forward all questions to [support@360training.com](mailto:support@360training.com).



# Certificate of Completion

This is to certify that

frances miller

has completed

Learn2Serve On-Premises Alcohol Seller/Server

Completion Date 08/08/2013

Course Duration 3.00

*Dyan Scarpus*



360training.com™

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# Certificate of Completion

This is to certify that

**Nikita Sullivent**

has completed

**Learn2Serve On-Premises Alcohol Seller/Server**

Completion Date 08/09/2013

Course Duration 3.00

*Dyan Seapewnd*



**360training.com™**

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





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

**From:** Lisa Hamilton, City Clerk

**Date:** Thursday, October 30, 2014

**Subject:** Special Event Liquor Permit: Grand River Hospital District Volunteer Association – Grand River Hospital District Employees' Holiday Party

---

Grand River Hospital District Volunteer Association has applied for a Special Event Permit to serve liquor at the Grand River Hospital District Employees' Holiday Party at Grand River Conference Center at 501 Airport Road on December 13, 2014 from 10:00 a.m. (includes set-up time) to 10:00 p.m.

The following criteria have been met by the applicant:

- The fees have been paid.
- The application is complete.
- The applicant has not exceeded 15 permit days in 2014.

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

Staff recommends that Council:

- 1) Cancel the public hearing scheduled on its November 5, 2014 agenda on this application; and
- 2) Approve a Special Event Permit for Grand River Hospital District Volunteer Association to serve liquor at the Grand River Hospital District Employees' Holiday Party at Grand River Conference Center at 501 Airport Road on December 13, 2014 from 10:00 a.m. to 10:00 p.m.

## APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

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

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

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

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

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE <b>Grand River Hospital District Volunteers Association (GRHDVA)</b>	State Sales Tax Number (Required) <b>20121141678</b>
--	---

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (Include street, city/town and ZIP)  <b>501 Airport Road Rifle, CO 81650</b>	3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (Include street, city/town and ZIP)  <b>501 Airport Road Rifle, CO 81650</b>
---	---

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SECY OF ORG. or POLITICAL CANDIDATE <b>Larry W. Sweeney</b>			
5. EVENT MANAGER <b>Lynne Miller</b>			
6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES HOW MANY DAYS? <b>7</b>		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	Date	Date	Date
12/13/2014			
Hours From 10:00 a .m. To 10:00 p .m.	Hours From .m. To .m.	Hours From .m. To .m.	Hours From .m. To .m.

**OATH OF APPLICANT**

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

SIGNATURE 	TITLE <b>President, GRHDVA</b>	DATE <b>09/22/2014</b>
---------------	-----------------------------------	---------------------------

**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.**

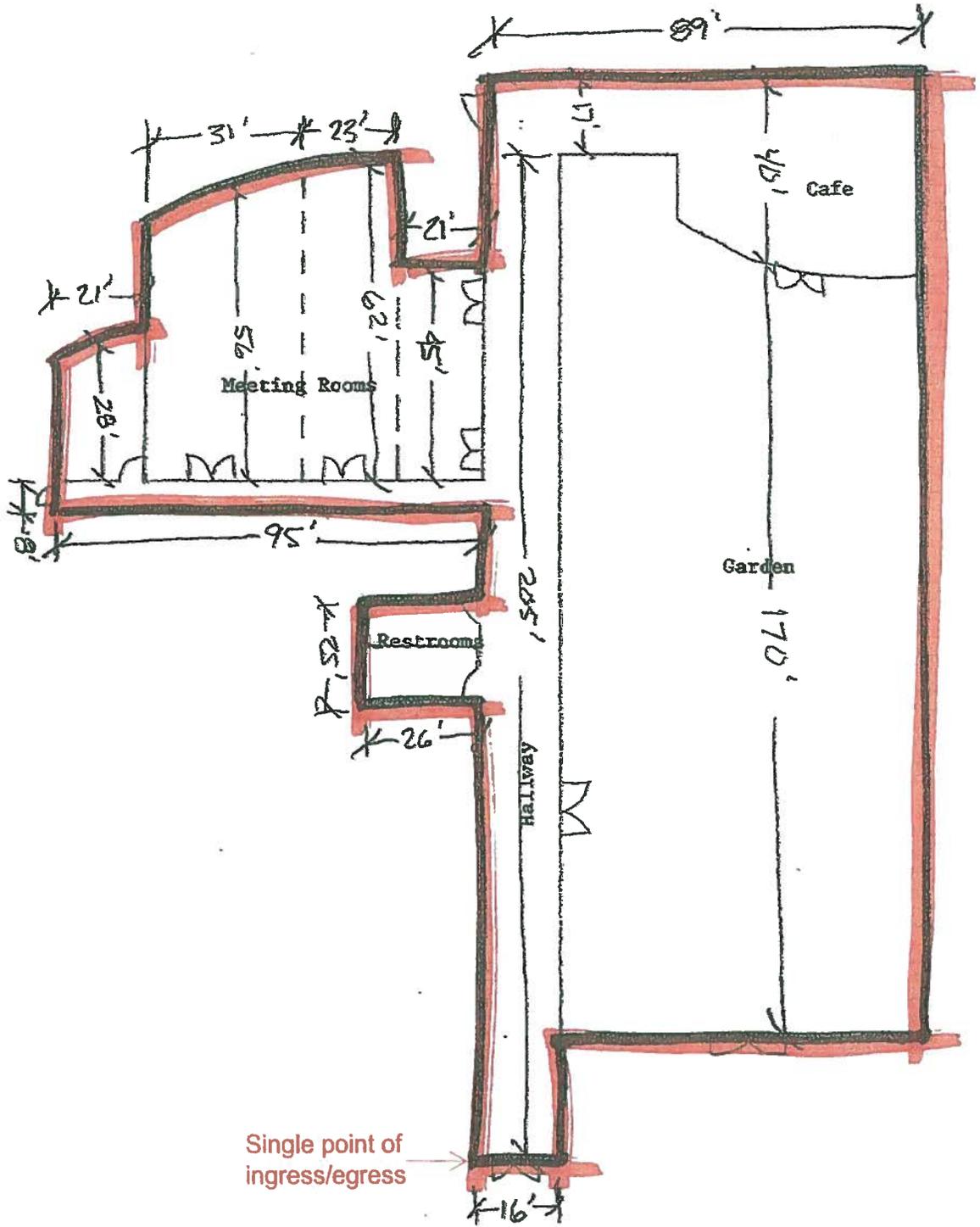
LOCAL LICENSING AUTHORITY (CITY OR COUNTY) <input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
--	---------------------------------------

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

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

LIABILITY INFORMATION			
License Account Number	Liability Date	State	TOTAL
		<b>-750 (999)</b>	<b>\$</b>

Grand River Hospital District





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

August 8, 2014

To Whom It May Concern:

Permission is granted for the Grand River Hospital District Volunteers Association to have a Special Events Permit for alcoholic beverages during the Grand River Hospital District Employees' Holiday Party to be held on Grand River Hospital District's premises on Saturday, December 13, 2014.

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

Sincerely,

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

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



OFFICE OF THE SECRETARY OF STATE  
OF THE STATE OF COLORADO

**CERTIFICATE**

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

**Grand River Hospital District Volunteers Association**

is a Nonprofit Corporation formed or registered on 03/05/2012 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20121141678.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 11/18/2013 that have been posted, and by documents delivered to this office electronically through 11/19/2013 @ 10:23:18.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 11/19/2013 @ 10:23:18 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8693825.



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

Secretary of State of the State of Colorado

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

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

**City of Rifle**  
**Special Event Liquor Permit Application**

Name of Applicant / Organization: Grand River Hospital District

Thank you for your interest in a Special Event in the City of Rifle. In addition to the State Application (Form #DR 8439), the following information must be provided in order for your application to be considered. Incomplete applications will be rejected. Attach separate sheets if necessary to provide complete answers to all questions. Please do not hesitate to contact the City Clerk with questions at (970) 665-6405.

1. The City requires that a Special Event Liquor Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? 12/13/14
2. Describe your event. Grand River Hospital's employee Holiday Party
3. Explain the nature of your organization, its function, and who or what benefits from its operations. Grand River Volunteer Association works for and aligns itself with Grand River Conference Center
4. Who or what organization will be the recipient of funds derived from this event? Proceeds from bar will go to Grand River Volunteer Association and Nutritional Services
5. How many attendees do you expect at this event? 300
6. Describe the premises at which this event will take place. Seperate Conference area from Hospital  
See diagram
7. What security measures will you take to ensure your event will be safe for all participants? HSS - Hospital Shared Security will be present
8. How many security personnel will be on hand? 3
9. How will security personnel be identified? Security personnel wear uniforms and will be walking around to monitor and be noticed
10. If this event is being held outdoors, how will the exterior boundaries of the premises be marked?  
N/A

11. What type of entertainment will be provided, if any, for this event?  
Powerpoint presentation, Awards ceremony,  
DJ, dancing, Photo booth, games
12. What method will be used to check identification for proper age of attendees (i.e., at the door, at the bar, etc.) and how will underage patrons be identified so as not to be served alcohol beverages?  
No one under 21 allowed  
IDs will be checked at the bar
13. How will the conduct and level of intoxication of attendees be monitored and by whom?  
Nutritional Services staff that are  
Alcohol serve safe certified will monitor
14. Rifle Municipal Code Sec. 6-5-170(a)(3) requires that at least one server, manager, or owner/operator, including volunteers, who has successfully completed an approved educational liquor serving seminar, be present at all times and supervise the dispensing of alcoholic beverages. What is/are the name(s) of the person(s) who has/have this certification and will be on the premises the entire time of your event? Please attach a copy of the certification(s) of this/these person(s).  
Lynne Miller James Bricker  
Nikita Sullivent
15. What types of alternate beverages and food/snacks will be available?  
Appatizers, full three course meal, dessert, late night  
snacks, ice tea, water, lemonade, coffee
16. Explain how this event will be marketed, describing what kinds of advertising material will be distributed and the targeted recipients of such material.  
By invite only to Grand River Hospital employees
17. Have you included the appropriate fees with your application?  
Fees: For Malt, Vinous, and Spirituous Liquor or for Fermented Malt Beverage (3.2% Beer)  
 Check payable to the City of Rifle for \$100.00 per event
18. Does your diagram of the intended licensed premises include:  
 Measurements/dimensions of the area to be licensed?  
 Points of ingress/egress?  
 An outline *in red* of the area to be licensed?

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

Signature: Nikita Sullivent

Date: 8/14/14

Banquet manager

# Certificate of Completion

This is to certify that

frances miller

has completed

Learn2Serve On-Premises Alcohol Seller/Server

Completion Date 08/08/2013

Course Duration 3.00

*Dyan Searles*



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# SELLER / SERVER CERTIFICATION

**Trainee Name:** james c bricker

**Date of Completion:** 09/22/2011 15:08 CST

**School Name:** Learn2Serve  
**Certification #:** 2091150



I, James C. Bricker  
certify that the above named person  
successfully completed an approved  
Learn2Serve Seller/Server course.

This course provides necessary  
knowledge and techniques for the  
responsible serving of alcohol.

This certificate expires 3 years after the completion date unless otherwise mandated. Please forward all questions to [support@360training.com](mailto:support@360training.com).



# Certificate of Completion

This is to certify that

**Nikita Sullivent**

has completed

**Learn2Serve On-Premises Alcohol Seller/Server**

Completion Date 08/09/2013

Course Duration 3.00

*Dyan Seepers*



**360training.com**<sup>™</sup>

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## 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>						
	RI41241	SHARPEN CHAIN	09/05/2014	10.00	10.00	10/10/2014
	RI41410	SHARPEN CHAIN	09/26/2014	10.00	10.00	10/10/2014
	RI41469	REPAIR MUFFLER	10/03/2014	58.12	.00	
	RI41517	SHARPEN CHAIN	10/09/2014	15.00	.00	
	SI81257	BAR OIL	09/11/2014	14.99	14.99	10/10/2014
	SI81720	CHAIN LOOP	10/07/2014	39.60	.00	
	SI81761	CHAIN LOOP	10/09/2014	69.99	.00	
	SI81842	BOX WARDROBE	10/14/2014	31.68	.00	
Total 1003:				249.38	34.99	
<b>1009</b>						
<b>B &amp; B Plumbing, Inc</b>						
	42933	SLOAN KIT	10/14/2014	132.95	.00	
Total 1009:				132.95	.00	
<b>1018</b>						
<b>Valley Lumber</b>						
	1002	PINE	10/21/2014	5.76	.00	
	1023	UNION SCH80	10/21/2014	5.99	.00	
	1100	SAFETY YELLOW	10/23/2014	19.96	.00	
	227	PLASTIC TUBE ADAPTER	10/03/2014	11.96	11.96	10/10/2014
	323	BUSHING PVC40	10/06/2014	4.96	.00	
	368	COMP CONNECTOR	10/07/2014	67.39	67.39	10/10/2014
	461	CLR VINYL TUBE	10/08/2014	57.55	57.55	10/10/2014
	463	SPRAYPAINT BROWN	10/08/2014	17.96	.00	
	498	PUSH BROOM	10/09/2014	16.99	.00	
	502	PIPE CLAMP	10/09/2014	20.73	20.73	10/10/2014
	514	FLEX SEAL RUBBER	10/09/2014	67.92	.00	
	539	EXTERIOR SCREW	10/10/2014	81.65	.00	
	552	HANDLE SINGLE BIT	10/10/2014	21.98	.00	
	61465	GRADE REBAR	10/22/2014	16.41	.00	
	99366	NITRILE TOUGH WORK GLOVE	09/11/2014	48.33	48.33	10/10/2014
Total 1018:				465.54	205.96	
<b>1022</b>						
<b>Central Distributing Co</b>						
	103784	SUPPLES	10/01/2014	207.80	.00	
	104375	SUPPLES	10/06/2014	400.54	400.54	10/10/2014
	104613	SUPPLIES	10/08/2014	416.64	.00	
	104618	SUPPLES	10/08/2014	111.15	.00	
	105379	SUPPLES	10/15/2014	177.68	.00	
	105385	SUPPLES	10/15/2014	72.33	.00	
	106063	SAFETY SDS CENTER	10/22/2014	374.60	.00	
Total 1022:				1,760.74	400.54	
<b>1023</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Chelewski Pipe &amp; Supply</b>						
	091714	PIPE & FITTINGS	09/17/2014	304.56	.00	
	143169	PIPE & FITTINGS	09/17/2014	8.16	8.16	10/10/2014
	143213	PIPE & FITTINGS	09/25/2014	21.46	21.46	10/10/2014
Total 1023:				334.18	29.62	
<b>1059</b>						
<b>Consolidated Electrical Distr</b>						
	4983-277312	70W HPS FIXTURE	09/22/2014	80.87-	.00	
	4983-555111	24HR ELECTR	10/02/2014	118.59	.00	
	4983-557634	SED CORD	09/22/2014	93.10	.00	
	4983-557736	WALLPACK	10/02/2014	152.00	.00	
Total 1059:				282.82	.00	
<b>1065</b>						
<b>Dodson Engineered Products Inc</b>						
	183630	MUNI BALL PASSAGE	10/02/2014	288.83	.00	
	184088	REPLACEMENT CURB HOOD	10/16/2014	210.07	.00	
Total 1065:				498.90	.00	
<b>1076</b>						
<b>Garfield County Treasurer</b>						
	201400000376	Landfill	09/30/2014	218.04	.00	
Total 1076:				218.04	.00	
<b>1083</b>						
<b>Youth Zone</b>						
	093014	CREDIT/ASSESSMENT & RECOM	09/30/2014	2,250.00	2,250.00	10/24/2014
Total 1083:				2,250.00	2,250.00	
<b>1087</b>						
<b>Grainger</b>						
	9554930587	WHITE BOOTS	09/29/2014	70.32	70.32	10/10/2014
	9560188188	PUMP MAGNETIC DRIVE	10/06/2014	493.06	.00	
	9563476838	VEHICLE PLACARD CORROSIV	10/08/2014	8.92	.00	
	9575785549	PIPE INSULATION BLACK	10/22/2014	34.92	.00	
Total 1087:				607.22	70.32	
<b>1094</b>						
<b>Hy-way Feed &amp; Ranch Supply</b>						
	583555	GRAIL GATE	10/20/2014	178.20	.00	
Total 1094:				178.20	.00	
<b>1105</b>						
<b>Meadow Gold Dairies</b>						
	50220186	DAIRY PRODUCTS/SENIOR CT	10/09/2014	211.05	.00	
	50220255	DAIRY PRODUCTS/SENIOR CT	10/16/2014	97.17	.00	
	50220300	DAIRY PRODUCTS/SENIOR CT	10/20/2014	17.04	.00	
	50220338	DAIRY PRODUCTS/SENIOR CT	10/23/2014	123.71	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1105:				448.97	.00	
<b>1110</b>						
<b>Napa Auto Parts</b>						
	350169	SUPER BON	09/04/2014	2.33	2.33	10/10/2014
	350279	QUICK COUPLER	09/05/2014	14.98	14.98	10/10/2014
	353567	PADLOCK	09/30/2014	46.98	.00	
	354117	MEGUIAR	10/03/2014	31.68	.00	
	354690	CLAMP	10/08/2014	11.59	.00	
	354812	LITHIUM EP GRS 120	10/08/2014	375.21	.00	
	355565	CAP SCRW	10/14/2014	2.30	.00	
	356511	PIPE TAP	10/21/2014	24.09	.00	
	356583	GAUGE	10/22/2014	13.13	.00	
	356595	PIPE TAP	10/22/2014	24.09	.00	
	356599	30 W OIL	10/22/2014	5.38	.00	
	356623	FUSE	10/22/2014	16.15	.00	
	356978	PRYBAR	10/24/2014	102.24	.00	
Total 1110:				621.97	17.31	
<b>1120</b>						
<b>Xcel Energy Inc</b>						
	429227988	2575 W CENTENNIAL PKWY	09/30/2014	25.44	25.44	10/10/2014
	429343159	2515 W CENTENNIAL PKWY	09/30/2014	39.16	39.16	10/10/2014
	429344442	2515 W CENTENNIAL PKWY	09/30/2014	34.63	34.63	10/10/2014
	429388540	TRAFFIC LIGHT	10/01/2014	80.35	80.35	10/10/2014
	429390605	FLASHER.SPRINKLER	10/01/2014	21.15	21.15	10/10/2014
	429392212	CLOCK	10/01/2014	6.54	6.54	10/10/2014
	429398415	AREA LIGHT	10/01/2014	19,261.11	19,261.11	10/17/2014
	429682061	300 W 5TH ST UNIT PUMP	10/02/2014	64.42	64.42	10/10/2014
	429906471	132 E 4TH ST	10/06/2014	1,290.05	1,290.05	10/17/2014
	429906819	139 RAILROAD AVE	10/06/2014	90.57	90.57	10/17/2014
	430024610	236 W 4TH ST	10/06/2014	23.70	23.70	10/17/2014
	430035060	300 W 5TH ST UNIT STAGE	10/06/2014	87.01	87.01	10/17/2014
	430799198	ST LIGHT MAIN EXP	10/13/2014	14,185.28	14,185.28	10/24/2014
Total 1120:				35,209.41	35,209.41	
<b>1125</b>						
<b>Rifle Chamber Of Commerce</b>						
	5287	4TH QUARTER VIC	10/07/2014	25,384.00	25,384.00	10/10/2014
Total 1125:				25,384.00	25,384.00	
<b>1126</b>						
<b>Rifle City Of</b>						
	1357101 10011	2416-22 RAIL AVE	10/24/2014	1,013.88	1,013.88	10/27/2014
	1453101 10011	50 UTE AVE	10/01/2014	569.74	569.74	10/27/2014
	2003101 10011	201 E 18TH ST	10/24/2014	442.27	442.27	10/27/2014
	2004101 10011	612 RAILROAD AVE	10/24/2014	136.92	136.92	10/27/2014
	2005101 10011	1612 RAILROAD AVE	10/24/2014	666.51	666.51	10/27/2014
	2006101 10011	101 S EAST AVE	10/24/2014	822.36	822.36	10/27/2014
	2007101 10011	301 E 30TH ST	10/24/2014	40.71	40.71	10/27/2014
	2017102 10011	1718 RAILROAD AVE	10/24/2014	149.97	149.97	10/27/2014
	2033001 10011	750 UTE AVE	10/24/2014	65.91	65.91	10/27/2014
	2211101 10011	1201 RAILROAD AVE	10/24/2014	474.60	474.60	10/27/2014
	2214101 10011	1500 DOGWOOD DR	10/24/2014	964.99	964.99	10/27/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	2215101 10011	225 EAST AVE	10/24/2014	207.48	207.48	10/27/2014
	2325101 10014	1500 DOGWOOD DR	10/24/2014	31.92	31.92	10/27/2014
	265104 100114	638 PARK AVE	10/24/2014	79.06	79.06	10/27/2014
	3079101 10011	595 W 24TH ST	10/24/2014	404.04	404.04	10/27/2014
	3221101 10011	000 BROWNING DR	10/24/2014	25.20	25.20	10/27/2014
	3351101 10011	1221 E CENTENNIAL PKWY	10/24/2014	28.56	28.56	10/27/2014
	3636101 10011	250 E 16TH ST	10/24/2014	63.00	63.00	10/27/2014
	3641101 10011	360 S 7TH ST B	10/24/2014	615.72	615.72	10/27/2014
	3673101 10011	3100 DOKES LN	10/24/2014	147.39	147.39	10/27/2014
	3677101 10011	2515 CENTENNIAL PKWY	10/24/2014	689.30	689.30	10/27/2014
	3679101 10011	300 W 5TH ST	10/24/2014	3,382.68	3,382.68	10/27/2014
	3706101 10011	2515 CENTENNIAL PKWY	10/24/2014	25.20	25.20	10/27/2014
	3707101 10011	2515 CENTENNIAL PKWY	10/24/2014	121.80	121.80	10/27/2014
	779102 100114	132 E 4TH ST	10/24/2014	65.91	65.91	10/27/2014
	823101 100114	202 RAILROAD AVE	10/24/2014	85.31	85.31	10/27/2014
	873106 100114	236 W 4TH ST	10/24/2014	81.46	81.46	10/27/2014
Total 1126:				11,401.89	11,401.89	
<b>1132</b>						
<b>Rifle Lock &amp; Safe</b>						
	33309	re-key	09/10/2014	15.50	.00	
Total 1132:				15.50	.00	
<b>1134</b>						
<b>Rifle City Petty Cash</b>						
	091714	RIFLE GAP PARKING PASS	09/17/2014	14.00	14.00	10/10/2014
Total 1134:				14.00	14.00	
<b>1143</b>						
<b>Swallow Oil Company</b>						
	1816 101514	DIESEL	10/15/2014	4,457.20	.00	
	1837 101514	GEAR OIL	10/15/2014	749.50	.00	
Total 1143:				5,206.70	.00	
<b>1145</b>						
<b>Thatcher Company</b>						
	1347438	T-CHLOR	10/07/2014	2,570.51	.00	
	1348242	T-CHLOR	10/16/2014	2,542.43	.00	
	1348243	EMPTYIES PICK UP	10/16/2014	620.00-	.00	
Total 1145:				4,492.94	.00	
<b>1188</b>						
<b>Jean's Printing</b>						
	142824	RIFLE BUCKS PRINTING	09/26/2014	209.97	.00	
Total 1188:				209.97	.00	
<b>1191</b>						
<b>Lewan &amp; Associates, Inc</b>						
	585680	B&W METER	10/20/2014	470.95	.00	
Total 1191:				470.95	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1256</b>						
<b>Resource Engineering, Inc</b>						
	14218	341-10.27 BBC WATERSHED PE	09/30/2014	75.50	75.50	10/17/2014
Total 1256:				75.50	75.50	
<b>1258</b>						
<b>Hach Company</b>						
	9057697	BUFFER SOLYN YELLOW	10/03/2014	161.19	.00	
	9086799	BUFFER SOLN HDNS	10/23/2014	441.84	.00	
Total 1258:				603.03	.00	
<b>1297</b>						
<b>Western Slope Trailer Sales</b>						
	46877	LOOP HANDLE PIN	10/08/2014	280.48	.00	
Total 1297:				280.48	.00	
<b>1339</b>						
<b>Grand Junction Pipe &amp; Supply</b>						
	3208902	STRAW EROSION CNTRL BLAN	10/02/2014	148.00	.00	
	3212151	LINER	10/14/2014	98.66	.00	
	3213656	VALVE BOX EXT STD 3	10/17/2014	79.20	.00	
	3213983	METER RESETTER	10/20/2014	159.01	.00	
	3213985	CURB BOX RPR	10/20/2014	360.00	.00	
	3215069	FEBCO RPA	10/22/2014	1,033.21	.00	
Total 1339:				1,878.08	.00	
<b>1343</b>						
<b>Pitney Bowes - Purchase Power</b>						
	100414	POSTAGE	10/04/2014	671.60	671.60	10/10/2014
	102314	POSTAGE	10/23/2014	1,347.22	1,347.22	10/24/2014
Total 1343:				2,018.82	2,018.82	
<b>1407</b>						
<b>Usa Blue Book</b>						
	469831	FTI MAG DRIVE PUMP	10/08/2014	1,573.88	.00	
Total 1407:				1,573.88	.00	
<b>1413</b>						
<b>Sharp Bros. Seed Co.</b>						
	OP-47210	SHARPS WETLAND MIX	10/02/2014	197.25	.00	
Total 1413:				197.25	.00	
<b>1563</b>						
<b>Quill Corporation</b>						
	6653590	SUPPLIES	10/02/2014	140.35	.00	
	6771969	SUPPLIES	10/07/2014	37.98	.00	
	6800889	MESH BUSINESS CARD HOLDE	10/08/2014	9.40	.00	
Total 1563:				187.73	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1682</b>						
<b>Safety Kleen</b>						
	64813315	PENETRANT LUBRICANT CASE	10/01/2014	657.53	.00	
	65020467	parts washer solvent	10/01/2014	240.00	.00	
Total 1682:				897.53	.00	
<b>1692</b>						
<b>A-1 Traffic Control</b>						
	32431	RENTAL SIGNS	10/02/2014	926.00	.00	
	32432	SIGN RENTAL	10/02/2014	121.00	.00	
	32460	SIGN RENTAL	10/08/2014	158.00	.00	
Total 1692:				1,205.00	.00	
<b>1734</b>						
<b>United Companies/Oldcastle SW Group Inc</b>						
	1028928	ROAD BASE	09/26/2014	296.99	.00	
	1029439	ROAD BASE	09/29/2014	453.21	.00	
	1029862	READY MIX	10/01/2014	994.88	.00	
	1033935	ROAD BASE	10/20/2014	149.27	.00	
	1034253	READY MIX	10/20/2014	515.00	.00	
Total 1734:				2,409.35	.00	
<b>1750</b>						
<b>Commonwealth Title Company</b>						
	101414	FILE 1410023/154 E 11TH ST	10/14/2014	100.00	100.00	10/17/2014
	101714	COMMITMENT 1410032/SWEEN	10/17/2014	550.00	550.00	10/24/2014
Total 1750:				650.00	650.00	
<b>1768</b>						
<b>Faris Machinery Company</b>						
	PS0020915-1	MOIL POINT	10/03/2014	111.32	.00	
	PS0021627-1	DIGGING PIPE ASSY	10/16/2014	1,343.19	.00	
Total 1768:				1,454.51	.00	
<b>1830</b>						
<b>Grand Valley Foods</b>						
	132698	FOOD PRODUCT/SR CENTER	10/10/2014	599.91	.00	
	132782	FOOD PRODUCT/SR CENTER	10/17/2014	365.41	.00	
	132831	FOOD PRODUCT/SR CENTER	10/24/2014	872.83	.00	
	652447	POLY APRON	10/15/2014	10.25	.00	
Total 1830:				1,848.40	.00	
<b>2139</b>						
<b>CDW Government, Inc</b>						
	PK13066	WIREMOLD CAB PROTECTOR	09/12/2014	147.52	.00	
	PM39016	WYSE P25 TERA2	09/17/2014	1,027.41	.00	
	PR51805	STARTECH	09/25/2014	45.99	.00	
	PR81031	ASUS SDRW	09/26/2014	353.58	.00	
Total 2139:				1,574.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>2169</b>						
<b>Information Systems Consulting</b>						
	SIN007971	SUPPORT SERVICES	09/26/2014	46.25	.00	
Total 2169:				46.25	.00	
<b>2208</b>						
<b>Amerigas</b>						
	3033172213	TANK RENT	09/30/2014	55.00	.00	
Total 2208:				55.00	.00	
<b>2235</b>						
<b>Acme Alarm Company Inc</b>						
	6396T&I	SERVICE CALL	10/13/2014	579.01	.00	
Total 2235:				579.01	.00	
<b>2353</b>						
<b>Colo Dept. Of Revenue</b>						
	101014	3rd QUARTER STATE AND COU	10/10/2014	175.00	175.00	10/17/2014
Total 2353:				175.00	175.00	
<b>2470</b>						
<b>Friends Of Rifle Animal Shltr</b>						
	3001	FOURTH QTR PAYMENT	10/14/2014	19,884.00	19,884.00	10/24/2014
Total 2470:				19,884.00	19,884.00	
<b>2480</b>						
<b>RIFLE ROTARY CLUB</b>						
	101614	MEMBERSHIP DUES	01/06/2014	75.00	75.00	10/17/2014
Total 2480:				75.00	75.00	
<b>2573</b>						
<b>Mountain West Office Products</b>						
	0569187-001	SUPPLES	10/09/2014	6.22	.00	
	0569188-001	SUPPLES	10/09/2014	60.98	.00	
	0569189-001	SUPPLES	10/13/2014	55.99	.00	
	0569666-001	SUPPLES	10/22/2014	10.04	.00	
	0569667-001	supplies	10/22/2014	7.14	.00	
	0569667-002	supplies	10/24/2014	32.98	.00	
	0569669-001	TONER	10/22/2014	119.99	.00	
	0569680-001	SUPPLES	10/22/2014	24.99	.00	
	0569728-001	supplies	10/23/2014	50.44	.00	
	0569864-001	TAPE SEAL	10/28/2014	7.14	.00	
Total 2573:				311.65	.00	
<b>2622</b>						
<b>Edgeton, Wayne</b>						
	100114	REIMBURSEMENT PRIZES	10/01/2014	37.86	37.86	10/10/2014
	100114.	REIMBURSEMENT FOOD SUMM	10/01/2014	146.92	146.92	10/10/2014
Total 2622:				184.78	184.78	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>2803</b>						
<b>ALL TEMP SERVICES</b>						
	33663GPK	MOTOR REPAIR	10/03/2014	397.02	.00	
	33871GWH	HOBART SPLASH GUARD REP	09/30/2014	258.70	258.70	10/10/2014
Total 2803:				655.72	258.70	
<b>2835</b>						
<b>L.L. Johnson Distributing Co</b>						
	1670949-00	SPRING	10/09/2014	43.09	.00	
	1671049-00	DRAW BAR WIRE	10/10/2014	27.70	.00	
Total 2835:				70.79	.00	
<b>2846</b>						
<b>Colo Mtn News Media</b>						
	10204353 0925	AD	09/25/2014	67.50	67.50	10/10/2014
	10516179 0905	AD	09/05/2014	253.13	253.13	10/17/2014
	10516186 0904	AD	09/04/2014	78.75	78.75	10/17/2014
	10516192 0903	AD	09/03/2014	337.50	337.50	10/17/2014
	10516209 0904	AD	09/04/2014	105.00	105.00	10/17/2014
	10613380A 10	AD	10/17/2014	28.34	28.34	10/17/2014
	10613791A 11	AD	10/17/2014	13.16	13.16	10/17/2014
Total 2846:				883.38	883.38	
<b>2960</b>						
<b>Walmart Community</b>						
	013375	FOOD SUPPLIES	10/13/2014	192.98	192.98	10/17/2014
	021490	supplies	10/21/2014	12.43	12.43	10/24/2014
Total 2960:				205.41	205.41	
<b>3015</b>						
<b>Kroger/King Sooper Cust Charge</b>						
	001261	SUPPLIES	09/23/2014	2.00	2.00	10/10/2014
	006148	FOOD SUPPLIES	10/06/2014	16.93	16.93	10/10/2014
	026763	ROLL CALL MEETING	10/01/2014	43.21	43.21	10/10/2014
	066962	FOOD SUPPLIES	10/07/2014	101.86	101.86	10/10/2014
	072959	COUNCIL MEETING	10/07/2014	68.49	68.49	10/17/2014
	101014	FOOD SUPPLIES	10/10/2014	22.30	22.30	10/17/2014
	116542	FOOD SUPPLIES	10/08/2014	14.58	14.58	10/17/2014
	135065	MEETINGS	10/08/2014	58.91	58.91	10/24/2014
	142636	BIRTHDAY CAKE	10/22/2014	26.08	26.08	10/24/2014
	158324	LICENSE PLATE READER TRAI	10/09/2014	47.92	47.92	10/24/2014
	165517	STILSON FAMILY FOOD	10/09/2014	162.08	162.08	10/10/2014
	218484	FOOD SUPPLIES	10/10/2014	27.98	27.98	10/17/2014
	273214	SUPPLIES	10/03/2014	41.35	41.35	10/10/2014
Total 3015:				589.09	589.09	
<b>3083</b>						
<b>ALSCO</b>						
	1530837	SUPPLIES	09/30/2014	56.67	.00	
	1533784	SUPPLIES	10/07/2014	28.61	.00	
	1536686	SUPPLIES	10/14/2014	28.61	.00	
	1536687	SUPPLIES	10/14/2014	67.15	.00	
	1539482	SUPPLIES	10/21/2014	28.61	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	1539483	SUPPLIES	10/21/2014	58.59	.00	
	1542269	SUPPLIES	10/28/2014	28.61	.00	
Total 3083:				296.85	.00	
<b>3091</b>						
<b>Newman Signs Inc</b>						
	TI-0278693	T-NEX 2-10	10/06/2014	1,133.00	.00	
Total 3091:				1,133.00	.00	
<b>3178</b>						
<b>Hanson Equipment,inc</b>						
	99638	REPAIR PINTLE HITCH DUMP T	09/30/2014	2,565.52	.00	
Total 3178:				2,565.52	.00	
<b>3195</b>						
<b>Frontier Paving Inc</b>						
	36328	ASPHALT	10/15/2014	720.00	.00	
	36331	ASPHALT	10/15/2014	143.25	.00	
Total 3195:				863.25	.00	
<b>3251</b>						
<b>Mountain Communications And El</b>						
	214182	GRASS MESA RENTAL	10/01/2014	250.00	250.00	10/10/2014
Total 3251:				250.00	250.00	
<b>3389</b>						
<b>Sandy's Office Supply Inc</b>						
	104758	SUPPLIES	10/09/2014	241.18	.00	
Total 3389:				241.18	.00	
<b>3659</b>						
<b>Casey Concrete</b>						
	71479	FIBER MESH	10/04/2014	601.38	.00	
Total 3659:				601.38	.00	
<b>3683</b>						
<b>Mid-American Research Chemical</b>						
	0534537-IN	GLOVES	09/26/2014	915.38	.00	
Total 3683:				915.38	.00	
<b>3780</b>						
<b>Concrete Equipment</b>						
	159605	JOINT SEALANT	10/10/2014	108.00	.00	
	159697	TURBO BLADE FAST CUT	10/13/2014	40.00	.00	
Total 3780:				148.00	.00	
<b>3955</b>						
<b>Holy Cross Energy</b>						
	093014	BEAVER CREEK HEADGATE	09/30/2014	20.35	20.35	10/17/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	093014.	BARON LANE STREET LIGHTS	09/30/2014	19.58	19.58	10/17/2014
Total 3955:				39.93	39.93	
<b>3982</b>						
<b>Cruise Control</b>						
	0070160	WHEEL ALIGNMENT-1997 FOR	10/09/2014	282.34	.00	
Total 3982:				282.34	.00	
<b>4021</b>						
<b>Rifle Equipment Inc</b>						
	RI006104	ROLLER SAKAI	10/02/2014	395.00	.00	
Total 4021:				395.00	.00	
<b>4055</b>						
<b>UPS/United Parcel Service</b>						
	Y2097W384	SHIPPING	09/20/2014	59.46	59.46	10/10/2014
	Y2097W394	SHIPPING	09/27/2014	30.86	30.86	10/10/2014
	Y2097W404	SHIPPING CHARGES/PD	10/04/2014	15.43	15.43	10/24/2014
Total 4055:				105.75	105.75	
<b>4119</b>						
<b>Air Compressor Services</b>						
	33463	OIL FILTER STYLE	10/21/2014	337.67	.00	
Total 4119:				337.67	.00	
<b>4141</b>						
<b>True Brew Coffee Service</b>						
	160032	COFFEE	10/08/2014	63.39	.00	
	160277	COFFEE SUPPLIES/CITY HALL	10/23/2014	84.62	.00	
	160280	COFFEE	10/23/2014	162.65	.00	
Total 4141:				310.66	.00	
<b>4181</b>						
<b>Crown Awards</b>						
	32203096	SPRINZER SOCCER GLD	09/26/2014	342.57	.00	
Total 4181:				342.57	.00	
<b>4201</b>						
<b>Duncan, Garrett</b>						
	100314	UNIFORM REIMBURSEMENT	10/03/2014	120.00	120.00	10/10/2014
Total 4201:				120.00	120.00	
<b>4207</b>						
<b>Radio Shack</b>						
	10166928	WIRELESS GEAR	06/27/2014	77.97	77.97	10/10/2014
	10167240	SANDISK CRUZER	07/10/2014	454.85	454.85	10/10/2014
	10168930	AC LIGHTNING CHARGER	09/11/2014	49.98	49.98	10/10/2014
	10169309	otterbox iphn	09/25/2014	34.99	.00	
	10169488	emergency lighting	10/02/2014	29.99	.00	
	10169680	otterbox iphN 5C BLK DEFE	10/10/2014	69.98	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	10170052	LITHIUM	10/24/2014	26.98	.00	
	10170148	IPHONE 5C BALCK TOUGH	10/28/2014	149.97	.00	
Total 4207:				894.71	582.80	
<b>4240</b>						
<b>Platinum Plus For Business</b>						
	BARTH 10111	INTERNAIONAL TRANSACTION	10/11/2014	41.65	41.65	10/24/2014
	BULLEN 10111	FOCUS COMMITTEE MEETING	10/11/2014	470.73	470.73	10/24/2014
	BURNS 10111	CLEANER	10/11/2014	34.52	34.52	10/24/2014
	CHRISTENSE	RIFLE NOW COMMUNITY CALE	10/11/2014	1,533.64	1,533.64	10/24/2014
	FLATEN 10111	DYSON VACUUM	10/11/2014	545.04	545.04	10/24/2014
	GRANVILLE 10	NOTARY VIDEO COURSE	10/11/2014	304.50	304.50	10/24/2014
	HADLEY 1011	DUES-SPORTS TURF MANAGE	10/11/2014	55.00	55.00	10/24/2014
	KELTY 101114	LUNCH-BUDGET MEETING	10/11/2014	117.41	117.41	10/24/2014
	MACKLIN 1011	CATI CONFERENCE	10/11/2014	31.19	31.19	10/24/2014
	MUXLOW 1011	FLASHING BLINKLY LIGHTS	10/11/2014	660.18	660.18	10/24/2014
	PINA 101114	DIGITAL VOICE RECORDER	10/11/2014	279.24	279.24	10/24/2014
	POTOTSKY 10	SUPPLIES	10/11/2014	150.20	150.20	10/24/2014
	STEFFEN 101	BBG GRILL COMMUNITY EVEN	10/11/2014	615.89	615.89	10/24/2014
	STURGEON 1	WEBINAR	10/11/2014	187.50	187.50	10/24/2014
	TEYLINGEN 1	NOTARY APPLICATION	10/11/2014	85.00	85.00	10/24/2014
	TYLER 101114	UNIFORMS	10/11/2014	190.79	190.79	10/24/2014
Total 4240:				5,302.48	5,302.48	
<b>4261</b>						
<b>All Water Supply LLC</b>						
	3288	DIAPHRAGM	10/08/2014	835.61	.00	
	3293	SIGMA CONTROL SERIES MET	10/14/2014	3,289.06	.00	
	3295	SIGMA I CONTROL SERIES	10/15/2014	3,128.99	.00	
Total 4261:				7,253.66	.00	
<b>4339</b>						
<b>Design Concepts</b>						
	0016376	Deerfield Park Construction Drawi	10/05/2014	961.65	.00	
Total 4339:				961.65	.00	
<b>4507</b>						
<b>Neopost Inc/Neofunds</b>						
	100114	postage	10/01/2014	100.00	100.00	10/24/2014
Total 4507:				100.00	100.00	
<b>4590</b>						
<b>Colorado Poolscapes Inc</b>						
	63281-1	POOL CHEMICALS	08/05/2014	624.75	624.75	10/17/2014
	63346-1	POOL CHEMICALS	08/19/2014	867.27	867.27	10/24/2014
Total 4590:				1,492.02	1,492.02	
<b>4811</b>						
<b>United Site Services Inc</b>						
	114-2357103	ROLL OFF	09/30/2014	6,649.15	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4811:				6,649.15	.00	
<b>4967</b>						
<b>Touch Tone Communications</b>						
	083114	LONG DISTANCE MONTHLY FE	08/31/2014	.00	.00	
	083114.	LONG DISTANCE MONTHLY FE	08/31/2014	130.50	130.50	10/17/2014
	093014	LONG DISTANCE MONTHLY FE	09/30/2014	.00	.00	
	093014.	LONG DISTANCE MONTHLY FE	09/30/2014	132.25	132.25	10/17/2014
Total 4967:				262.75	262.75	
<b>5165</b>						
<b>LEXISNEXIS</b>						
	63617838	PEACE OFFICERS MANUAL	09/25/2014	52.44	52.44	10/10/2014
	63623625	PEACE OFFICERS MANUAL	09/25/2014	863.88	863.88	10/10/2014
Total 5165:				916.32	916.32	
<b>5193</b>						
<b>ROARING FORK RENTALS, INC.</b>						
	214139	HUSKY GUARD WALK SAW	10/02/2014	3,774.00	.00	
Total 5193:				3,774.00	.00	
<b>5210</b>						
<b>GOLF ENVIRO SYSTEMS, INC.</b>						
	57884	SR-2000 S S ROTARY SPREAD	10/10/2014	711.78	.00	
Total 5210:				711.78	.00	
<b>5234</b>						
<b>SUMMIT SWEEPING SERVICE, LLC</b>						
	6033	SWEEPING PARKING LOT	10/01/2014	210.00	.00	
	6044	ASPHALT SEALCOATING	10/20/2014	2,565.00	.00	
Total 5234:				2,775.00	.00	
<b>5253</b>						
<b>FASTENAL</b>						
	66106	12 WRENCH	10/14/2014	59.90	.00	
	66179	BG86110/XL GLV PR	10/15/2014	20.02	.00	
	66234	KAZBEK PURZD	10/17/2014	46.74	.00	
Total 5253:				126.66	.00	
<b>5365</b>						
<b>American Windshield Repair</b>						
	13715	WINDOW REPLACEMENT	10/01/2014	275.00	.00	
Total 5365:				275.00	.00	
<b>5473</b>						
<b>McAfee</b>						
	97742931	MONTHLY SERVICE	10/01/2014	225.60	225.60	10/24/2014
Total 5473:				225.60	225.60	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>5503</b>						
<b>JAY-MAX SALES</b>						
	241900-00	COTTON RAGS	10/22/2014	57.00	.00	
Total 5503:				57.00	.00	
<b>5516</b>						
<b>Rifle City Petty Cash - PD</b>						
	092214	SUPPLIES	09/22/2014	35.88	35.88	10/10/2014
Total 5516:				35.88	35.88	
<b>5518</b>						
<b>CURRENT SOLUTIONS</b>						
	5622	HALL ACCESS CONTROL	09/30/2014	7,965.50	.00	
	5623	CITY OF RIFLE DOOR 21 INTER	09/30/2014	1,402.25	.00	
Total 5518:				9,367.75	.00	
<b>5564</b>						
<b>MAURER, AMANDA</b>						
	10	SERVING AS ASSOCIATE MUNI	10/01/2014	50.00	50.00	10/17/2014
Total 5564:				50.00	50.00	
<b>5613</b>						
<b>SunEdison, LLC/pump station</b>						
	77140030284	PUMP STATION #1	10/01/2014	3,178.38	3,178.38	10/24/2014
Total 5613:				3,178.38	3,178.38	
<b>5648</b>						
<b>REDI SERVICES, LLC</b>						
	52595	PORTABLE RESTROOMS	09/30/2014	42.00	.00	
	52597	PORTABLE RESTROOMS	09/30/2014	50.00	.00	
Total 5648:				92.00	.00	
<b>5650</b>						
<b>HIGH COUNTRY GAS</b>						
	200961	OXYGEN 250 CUBIC FOOT	09/10/2014	186.56	.00	
	202129	OXYGEN 250 CUBIC FOOT	09/30/2014	13.20	.00	
Total 5650:				199.76	.00	
<b>5752</b>						
<b>Accutest Mountain States</b>						
	D9-54742	WEEKLY COPPER PD	10/01/2014	75.00	.00	
Total 5752:				75.00	.00	
<b>5768</b>						
<b>HP Geotech</b>						
	0115521	WATER BREAK REPAIRS	08/30/2014	794.75	794.75	10/17/2014
	0115524	16th Street Repaving geotechnica	08/30/2014	1,151.28	1,151.28	10/17/2014
	0115717	16th Street Repaving geotechnica	09/30/2014	913.75	913.75	10/17/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5768:				2,859.78	2,859.78	
<b>5798</b>						
<b>INSERCO, INC</b>						
	108569	morton cullenax salt	10/22/2014	786.52	.00	
Total 5798:				786.52	.00	
<b>5821</b>						
<b>ENVIRO-CHEM</b>						
	140429-2	BELT PRESS SOLIDS	08/24/2014	332.00	332.00	10/24/2014
	140450	CHRONIC WET TWO SPECIES	09/09/2014	920.00	920.00	10/24/2014
Total 5821:				1,252.00	1,252.00	
<b>5833</b>						
<b>SunEdison, LLC/SunE U6 holding</b>						
	78140030283	energy innovation center	10/01/2014	13,627.82	13,627.82	10/24/2014
Total 5833:				13,627.82	13,627.82	
<b>5839</b>						
<b>GOODWIN SERVICES, INC</b>						
	63787	PUMP OIL WATER SEPARATOR	10/08/2014	1,000.00	.00	
Total 5839:				1,000.00	.00	
<b>5846</b>						
<b>Mesa County Health Department</b>						
	2978-14	Water Testing	10/07/2014	20.00	20.00	10/10/2014
	2979-14	Water Testing	10/07/2014	20.00	20.00	10/10/2014
	2980-14	Water Testing	10/07/2014	20.00	20.00	10/10/2014
	2981-14	Water Testing	10/07/2014	20.00	20.00	10/10/2014
	2982-14	Water Testing	10/07/2014	20.00	20.00	10/10/2014
	2983-14	Water Testing	10/07/2014	20.00	20.00	10/10/2014
	3116-14	Water Testing	10/21/2014	20.00	20.00	10/24/2014
	3117-14	Water Testing	10/21/2014	20.00	20.00	10/24/2014
	3118-14	Water Testing	10/21/2014	20.00	20.00	10/24/2014
Total 5846:				180.00	180.00	
<b>5875</b>						
<b>CUMMINS ROCKY MOUNTAIN</b>						
	003-72772	PAC AF	06/03/2014	240.19	240.19	10/10/2014
Total 5875:				240.19	240.19	
<b>5896</b>						
<b>IDEXX DISTRIBUTION, INC.</b>						
	282050417	WP0201 GAMMA IRRAD COLLE	10/03/2014	556.24	.00	
Total 5896:				556.24	.00	
<b>5958</b>						
<b>Utility Refund</b>						
	1814103	REFUND-2649 ACACIA AVE	10/09/2014	73.75	73.75	10/10/2014
	2576101	REFUND-1001 ARNOLD CT	10/09/2014	195.00	195.00	10/10/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	2792102	REFUND-793 W 24TH ST	10/17/2014	138.44	138.44	10/24/2014
	3128103	REFUND-1694 ANVIL VIEW AVE	10/09/2014	70.76	70.76	10/10/2014
Total 5958:				477.95	477.95	
<b>5960</b>						
<b>Recreation Fee Refunds</b>						
	2001069.002	REC FEE REFUND	10/13/2014	45.00	45.00	10/17/2014
Total 5960:				45.00	45.00	
<b>5961</b>						
<b>United Restaurant Supply, Inc.</b>						
	464820-1	HAND MIXER	09/08/2014	153.23	153.23	10/10/2014
Total 5961:				153.23	153.23	
<b>5967</b>						
<b>Harbor Freight Tools</b>						
	0383617	FUNNEL SET	07/28/2014	55.46	55.46	10/10/2014
Total 5967:				55.46	55.46	
<b>6067</b>						
<b>Mountain Roll-offs, Inc.</b>						
	266894	MONTHLY FEE	10/01/2014	36,133.30	36,133.30	10/17/2014
	266909	RECYCLE SERVICE	10/01/2014	16.20	16.20	10/10/2014
	267330	TRASH DUMPSTER SERVICE	10/01/2014	150.00	150.00	10/10/2014
Total 6067:				36,299.50	36,299.50	
<b>6102</b>						
<b>SENSUS</b>						
	ZA15007620	SENSUS SYSTEM SUPPORT	09/12/2014	1,570.34	.00	
Total 6102:				1,570.34	.00	
<b>6108</b>						
<b>Browns Hill Engineering &amp; Cont, LLC</b>						
	8910	SERVICE WORK	10/17/2014	833.40	.00	
Total 6108:				833.40	.00	
<b>6119</b>						
<b>Garfield County Treasurer</b>						
	093014	MOSQUITO CONTROL PROGRA	09/30/2014	10,000.00	10,000.00	10/17/2014
Total 6119:				10,000.00	10,000.00	
<b>6137</b>						
<b>Impressions of Aspen</b>						
	19718 101714	SUPPLIES	10/17/2014	24.99	24.99	10/17/2014
	20316	TONER	08/04/2014	329.97	329.97	10/24/2014
	20384	TONER	08/15/2014	794.93	794.93	10/24/2014
	20547	TONER	09/15/2014	1,019.91	1,019.91	10/24/2014
	20630	TONER	09/29/2014	1,009.91	1,009.91	10/24/2014
	20630.1	TONER	09/29/2014	114.99	114.99	10/24/2014
	20630.2	TONER	09/30/2014	114.99	114.99	10/24/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	20634	SUPPLIES	10/02/2014	22.92	.00	
	20637	TONER	10/02/2014	229.98	.00	
	20637.1	TONER	10/02/2014	114.99	.00	
	20691	TONER	10/17/2014	329.97	.00	
Total 6137:				4,107.55	3,409.69	
<b>6161</b>						
<b>Ewing Irrigation Products</b>						
	8625639	PREM WHITE PAINT	09/03/2014	217.01	217.01	10/24/2014
	8654115	PAINT	09/09/2014	138.43	138.43	10/17/2014
	8654116	PAINT	09/09/2014	469.02	469.02	10/17/2014
	8805923	PREM WHITE PAINT	10/10/2014	332.98	.00	
Total 6161:				1,157.44	824.46	
<b>6176</b>						
<b>Table Top Press</b>						
	17522-774	OCT-DEC ISSUES	10/06/2014	264.00	.00	
Total 6176:				264.00	.00	
<b>6221</b>						
<b>Wells Fargo Financial Leasing</b>						
	5001542249	XEROX COPIER	10/02/2014	336.44	336.44	10/10/2014
Total 6221:				336.44	336.44	
<b>6225</b>						
<b>BRUBACHER DESIGN</b>						
	1366	SIGNS	10/14/2014	804.50	.00	
	1370	PARKING SIGNS	10/21/2014	42.00	.00	
Total 6225:				846.50	.00	
<b>6303</b>						
<b>Law Office of Angela Roff, PC</b>						
	1925	CITY PROSECUTOR	09/30/2014	4,167.65	4,167.65	10/10/2014
Total 6303:				4,167.65	4,167.65	
<b>6330</b>						
<b>COUNTY HEALTH POOL</b>						
	102414.	IT	10/24/2014	105,234.93	105,234.93	10/24/2014
	110114	COBRA INSURANCE	10/24/2014	1,610.98	1,610.98	10/24/2014
Total 6330:				106,845.91	106,845.91	
<b>6383</b>						
<b>CENTURY LINK</b>						
	1317504783	LONG DISTANCE	10/11/2014	10.23	10.23	10/24/2014
Total 6383:				10.23	10.23	
<b>6389</b>						
<b>ANYTIME SEWER &amp; DRAIN</b>						
	10332	CAMERA FLOOR DRAIN OUT S	10/22/2014	120.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6389:				120.00	.00	
<b>6402</b>						
<b>CENTURY LINK</b>						
	6250388 10011	LONG DISTANCE	10/01/2014	307.08	307.08	10/10/2014
	7191113095 09	LONG DISTANCE	09/22/2014	1,064.52	1,064.52	10/10/2014
	970625004 100	LONG DISTANCE	10/01/2014	445.79	445.79	10/10/2014
Total 6402:				1,817.39	1,817.39	
<b>6493</b>						
<b>Agrium Advanced Technologies</b>						
	757891	AMS FERT GRAN	09/18/2014	2,569.65	.00	
Total 6493:				2,569.65	.00	
<b>6522</b>						
<b>Taruffelli, Kristen</b>						
	102414	FSA REFUND	10/24/2014	1,195.00	1,195.00	10/24/2014
Total 6522:				1,195.00	1,195.00	
<b>6573</b>						
<b>APRENDI INC</b>						
	27694	LEGAL INTERPRETATION	05/31/2014	210.00	210.00	10/10/2014
	28917	LEGAL INTERPRETATION	09/15/2014	259.50	259.50	10/17/2014
Total 6573:				469.50	469.50	
<b>6650</b>						
<b>StepSaver, Inc.</b>						
	T432560	MORTON NSF CERTIFIED SOLA	10/07/2014	2,783.35	.00	
Total 6650:				2,783.35	.00	
<b>6661</b>						
<b>ARCADIS US, INC</b>						
	0623071	RWPF Engineering Package 1	10/10/2014	163,914.42	.00	
Total 6661:				163,914.42	.00	
<b>6675</b>						
<b>PARKSON CORPORATION</b>						
	AR1/51009495	ADAPTER ELBOW	09/30/2014	1,381.83	1,381.83	10/10/2014
Total 6675:				1,381.83	1,381.83	
<b>6678</b>						
<b>AARON'S HEATING &amp; COOLING, INC</b>						
	1303	REPAIR	10/01/2014	1,034.50	.00	
Total 6678:				1,034.50	.00	
<b>6716</b>						
<b>SIMPLIFILE, LC</b>						
	201453526	COUNTY RECORDING FEES	10/10/2014	36.00	36.00	10/24/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6716:				36.00	36.00	
<b>6719</b>						
<b>PHIL VAUGHAN CONSTRUCTION MGMT, INC.</b>						
	10271401	WTP OWNER ADVISOR SERVIC	10/27/2014	7,702.50	.00	
Total 6719:				7,702.50	.00	
<b>6728</b>						
<b>CB INDUSTRIES-DELTA, INC.</b>						
	093014	BIOSOLIDS DISPOSAL	09/30/2014	3,569.50	.00	
Total 6728:				3,569.50	.00	
<b>6779</b>						
<b>COMMERCIAL TIRE SERVICE, INC</b>						
	35723	TIRES	10/13/2014	579.14	.00	
Total 6779:				579.14	.00	
<b>6790</b>						
<b>O'REILLY AUTO PARTS</b>						
	3761-343986	MEGACRIMP	10/10/2014	18.72	.00	
	3761-344358	POLISHER	10/13/2014	38.68	.00	
	3761-344370	AIR FILTER	10/13/2014	5.48	.00	
	3761-344386	ANTIFREEZE	10/13/2014	71.94	.00	
	3761-344624	STARTER	10/15/2014	199.99	.00	
	3761-344799	SWAY LINK KT	10/16/2014	10.99	.00	
	3761-344820	SUPPLIES	10/16/2014	17.98	.00	
	3761-344833	BRAKE SHOE	10/16/2014	18.59	.00	
	3761-34923	CAPSULE	10/17/2014	3.99	.00	
Total 6790:				349.18	.00	
<b>6826</b>						
<b>CALLAWAY PACKING INC</b>						
	28249	FOOD SUPPLIES	10/20/2014	811.90	.00	
Total 6826:				811.90	.00	
<b>6831</b>						
<b>CABOT NORIT AMERICAS INC</b>						
	25304304RI	PAC Equipment Lease	09/29/2014	3,475.00	3,475.00	10/10/2014
Total 6831:				3,475.00	3,475.00	
<b>6863</b>						
<b>CONSERVANCY OIL CO</b>						
	0067269	METAL WIPER BLADE	10/07/2014	128.40	.00	
	0067338	SERVICE PRO MP EP 2 GREAS	10/14/2014	337.14	.00	
	35712	TIRES	10/09/2014	382.24	.00	
	35722	W/X WHEEL REPAIR	10/13/2014	557.43	.00	
Total 6863:				1,405.21	.00	
<b>6868</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>BULLEN, KIMBERLY</b>						
	100314	REIMBURSEMENT MILEAGE	10/03/2014	202.72	202.72	10/10/2014
	100714	REIMBURSEMENT MILEAGE	10/07/2014	204.40	204.40	10/17/2014
Total 6868:				407.12	407.12	
<b>6881</b>						
<b>NEELY, DAWN</b>						
	100214	REIMBURSEMENT CABLE DOG	10/02/2014	7.00	7.00	10/10/2014
Total 6881:				7.00	7.00	
<b>6893</b>						
<b>TRADE CENTER AUTO RECYCLERS, INC.</b>						
	3466255753	COUNTER SALE	09/29/2014	65.00	65.00	10/10/2014
Total 6893:				65.00	65.00	
<b>6969</b>						
<b>AMERICAN MECHANICAL SERVICES</b>						
	S726542	CHECK COOLING TOWER	10/10/2014	490.00	.00	
Total 6969:				490.00	.00	
<b>6996</b>						
<b>STEFFEN, ROBIN</b>						
	091914	REIMBURSEMENT MILEAGE	09/19/2014	71.12	71.12	10/10/2014
Total 6996:				71.12	71.12	
<b>7010</b>						
<b>CBS Constructors</b>						
	102514	DRP-Phase 1 Bleachers	10/25/2014	30,000.00	.00	
Total 7010:				30,000.00	.00	
<b>7039</b>						
<b>MERRIAM, TIFFANY</b>						
	RPD 2014-009	PATCH APPLICATION	10/06/2014	53.00	53.00	10/10/2014
Total 7039:				53.00	53.00	
<b>7091</b>						
<b>BLUMENTHAL UNIFORMS &amp; EQUIP</b>						
	82161-01	MISC EMBROIDERY	08/08/2014	290.00	290.00	10/24/2014
Total 7091:				290.00	290.00	
<b>7097</b>						
<b>Colorado Golf and Turf</b>						
	E01419	Two Electric Club Car Turf utility v	09/30/2014	8,550.00	.00	
Total 7097:				8,550.00	.00	
<b>7099</b>						
<b>KEYSTONE RESORT</b>						
	092614	CONFERENCE	09/26/2014	244.20-	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7099:				244.20-	.00	
<b>7109</b>						
<b>WCT Products Incorporated</b>						
	130246	Process Pump for Beaver Creek T	10/09/2014	6,906.00	.00	
Total 7109:				6,906.00	.00	
<b>7117</b>						
<b>GRAND JUNCTION AREA</b>						
	84842	REGISTRATION KIMBERLY BUL	10/08/2014	15.00	15.00	10/10/2014
Total 7117:				15.00	15.00	
<b>7118</b>						
<b>FARR, GENEVA</b>						
	100914	MAIN SERVICE CUSTODIAL	10/09/2014	430.00	430.00	10/10/2014
Total 7118:				430.00	430.00	
<b>7119</b>						
<b>VAUGHN, PHILLIP</b>						
	100914	UTE EVENT CENTER DEPOSIT	10/09/2014	500.00	500.00	10/10/2014
Total 7119:				500.00	500.00	
<b>7120</b>						
<b>PRO TRAIN INC</b>						
	092714	SEMINAR STOPS INSTRUCTOR	09/27/2014	500.00	500.00	10/10/2014
Total 7120:				500.00	500.00	
<b>7121</b>						
<b>TRANSUNION RISK ALTERNATIVE</b>						
	339561	TLOXP CHARGES	10/01/2014	70.00	70.00	10/10/2014
Total 7121:				70.00	70.00	
<b>7123</b>						
<b>HATCH, SPENCE</b>						
	101014	DOT MEDICAL EXAM REIMBUR	10/10/2014	130.00	130.00	10/17/2014
Total 7123:				130.00	130.00	
<b>7124</b>						
<b>FLEXSTEEL PIPELINE</b>						
	101414	SALES TAX PAYMENT REFUND	10/14/2014	3,207.16	3,207.16	10/17/2014
Total 7124:				3,207.16	3,207.16	
<b>7125</b>						
<b>ESPERANZA, PUERTA</b>						
	101714	UTE EVENT DEPOSIT REFUND	10/17/2014	.00	.00	
Total 7125:				.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>7126</b>						
<b>JAMES &amp; KRISTINE COOMBS</b>						
	101014	USE TAX REBATE	10/10/2014	752.96	752.96	10/17/2014
Total 7126:				752.96	752.96	
<b>7127</b>						
<b>IGLESIA PUERTA DE ESPERANZA</b>						
	101714	UTE EVENT DEPOSIT REFUND	10/17/2014	500.00	500.00	10/17/2014
Total 7127:				500.00	500.00	
<b>7128</b>						
<b>GARY &amp; MURIEL SWALLOW</b>						
	101514	LUA DEPOSIT	10/15/2014	490.50	490.50	10/24/2014
Total 7128:				490.50	490.50	
<b>7129</b>						
<b>RIFLE FIRESIDE LANES</b>						
	102114	CRVYVB TEAMS	10/21/2014	280.50	280.50	10/24/2014
Total 7129:				280.50	280.50	
<b>7130</b>						
<b>ORRISON DISTRIBUTING</b>						
	5001664	BUDLIGHT-	10/29/2014	276.80	276.80	10/29/2014
Total 7130:				276.80	276.80	
<b>7131</b>						
<b>SILT TOOL, LLC</b>						
	1880	TRIMMER	10/02/2014	119.51	.00	
	1901	BROKEN BELT	10/08/2014	103.00	.00	
Total 7131:				222.51	.00	
<b>7132</b>						
<b>AG SPRAY EQUIPMENT</b>						
	477934	NOZZLE FOLDING BOOM	10/15/2014	690.88	.00	
Total 7132:				690.88	.00	
<b>7133</b>						
<b>COLORADO CORRECTIONAL INDUSTRIES</b>						
	101022	REPAIR	09/30/2014	800.00	.00	
Total 7133:				800.00	.00	
Grand Totals:				621,097.01	309,885.82	

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

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

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:

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

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October 29, 2014

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

Re: November 5, 2014 City Council Meeting

Dear Mayor Winkler and Members of the Rifle City Council:

The purpose of this letter is to briefly outline items we worked on for the October 1, 2014 Rifle City Council Meeting.

1. Resolution No. 17 Series of 2014 (Agreeing to Accept Ownership of a Portion of Colorado Highway 13 and a Portion of Colorado Highway 6 as Specified in that Intergovernmental Agreement with the Colorado Department of Transportation). The City applied to the Colorado Department of Transportation (CDOT) for the devolution of a portion of Highway 13 and a portion of Highway 6 that would be conveyed to the City for its ownership, maintenance and control. As part of the devolution process, the City needs to enter into an intergovernmental agreement (IGA) with CDOT that sets forth the terms and conditions of the conveyance of the right-of-way, which will include a payment of \$5.6 million to the City representing CDOT's estimated 20 year maintenance budget on these segments. The IGA with exhibits is enclosed in your packet and Resolution No. 17, Series of 2014 agrees to its terms and authorizes the Mayor to execute it on behalf of the City.

The IGA requires the City to maintain the \$5.6 million payment from CDOT in a special fund to be used only for transportation related expenditures. The City will own and maintain the abandoned highway segments in perpetuity as City streets; however, CDOT will retain ownership of the bridge structures over the Colorado River and the railroad tracks; the City is only responsible for the roadway surface. CDOT will remain responsible for those bridge structures and the City is restricted from doing anything that compromises them. Exhibit H to the IGA contains a Maintenance Agreement that the parties will execute that reiterates the City's responsibilities for the roadway surface and CDOT's responsibilities for the bridge structures. Exhibit G to the IGA is an Easement that the City will convey to CDOT that will allow it to maintain the bridge structures.

The deed will contain restrictions stated in the IGA and a reversion back to CDOT stating that the City cannot convey any of the right-of-way or use it for anything other than transportation purposes. As part of the devolution process, the City needs to comply with certain federal highway

Page 2

acts related to outdoor advertising in that right-of-way. Violation of these acts can also cause a reversion of the abandoned highway segments back to CDOT.

Staff anticipated most of the terms and conditions set forth in the IGA and we recommend approval of Resolution No. 17, Series of 2014.

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

**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:** OCTOBER 30, 2014

**SUBJECT:** CONSIDERATION OF PLANNING COMMISSION APPOINTMENTS

Planning Commission currently has three vacant seats—one regular seat and two alternate seats. Attached for Council's consideration are two letters of interest, from Dana Wood and Sean Strode, both of whom live within City limits and meet requirements to join Planning Commission.

October 24, 2014

Nathan Lindquist, Planning Director  
City of Rifle, Planning Department  
202 Railroad Ave.  
Rifle, CO 81650

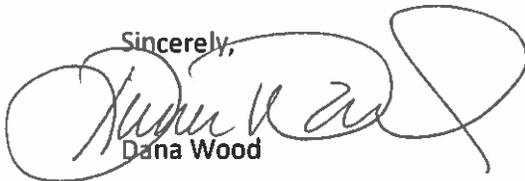
Dear Mr. Lindquist:

I am writing you to express my interest in the regular open seat for the City of Rifle's Planning and Zoning Commission. I recently learned about the open position through various community members and through the City's website. I am looking for a position that will allow me to further serve my community while also expanding my knowledge of City infrastructure and planning.

I have been actively volunteering and working on community projects with the City for the last 3 years. I work very closely with the Planning Department staff on current projects both professionally and personally. As the Rifle Main Street Coordinator from 2012-2013, I was instrumental in working on various Downtown infrastructure projects, including the vacant lot on W. 2<sup>nd</sup> Street and Railroad Ave. I am a member of the Rifle Farmers Market Committee and the Boomtown Players Board of Directors. In my current role as LiveWell Garfield County Coordinator, I work on many projects related to active transportation and public infrastructure, particularly in Rifle. By serving as a Planning and Zoning Commissioner, I feel confident that the knowledge I will gain will help me to accomplish these goals more effectively and efficiently.

I would ask that you consider me as a candidate for the open regular seat on the City of Rifle's Planning and Zoning Commission. Please contact me with any questions or comments at 970.389.9510 or [dana.wood06@gmail.com](mailto:dana.wood06@gmail.com). I look forward to hearing from you soon. Thank you for your time and consideration.

Sincerely,



Dana Wood

**Lisa Hamilton**

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**From:** Sean Strode <sean.strode@gmail.com>  
**Sent:** Sunday, October 26, 2014 9:04 AM  
**To:** Nathan Lindquist  
**Subject:** Planning and Zoning Commission

Dear City of Rifle,

This letter is in application for the open commissioner position on the Planning and Zoning Commission with the City of Rifle.

I am interested in serving my community and helping make decisions that may impact Rifle residents. I have a history of being involved in many boards and committees in the Rifle community. Some of the boards I have served on in the past include the Visitor Improvement Fund (VIF), Colorado Main Street, the New Ute Event Center, and the Downtown Development & Design Academy (in conjunctions with the Sonoran Institute). In addition to serving on many boards, I have also volunteered at Rifle events, such as clean up days, volunteer booths, Centennial concert series, Fall festival, and lending a hand whenever I can.

With my knowledge of Rifle and experience serving the community, I feel that I could be a valuable asset to the Planning and Zoning Commission. Thank you for your consideration.

Sincerely,  
Sean Strode

**CITY OF RIFLE, COLORADO**  
**RESOLUTION NO. 17**  
**SERIES OF 2014**

A RESOLUTION OF THE CITY OF RIFLE, COLORADO AGREEING TO ACCEPT OWNERSHIP OF A PORTION OF COLORADO HIGHWAY 13 AND A PORTION OF COLORADO HIGHWAY 6 AS SPECIFIED IN THAT CERTAIN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF RIFLE AND THE COLORADO DEPARTMENT OF TRANSPORTATION

WHEREAS, the policy of the Colorado Department of Transportation (“CDOT”) is to encourage voluntary local ownership of certain state highways that no longer meet the intent of the state highway system and to strive to balance local needs with state transportation standards through CDOT and local agency coordination; and

WHEREAS, CRS §43-2-106(1)(a) provides that the Transportation Commission may determine that a state highway, or portion thereof, no longer functions as a state highway and with the agreement of each affected county or municipality the state highway, or portion thereof, is abandoned; and

WHEREAS, Governor John Hickenlooper and CDOT Executive Director Don Hunt announced the Responsible Acceleration of Maintenance and Partnerships (“RAMP”) program to accelerate completion of transportation projects and the City of Rifle submitted an application to CDOT for approval by the Transportation Commission to participate in the RAMP program that identified a portion of Colorado Highway 13 and a portion of Colorado Highway 6 that meet the requirements and intent of CRS §43-2-106(1)(a) (the “Highway 13 and Highway 6 Segments”); and

WHEREAS, by City of Rifle, Colorado Resolution No. 16, Series of 2014, the City agreed that the Highway 13 and Highway 6 Segments no longer serves the ongoing purposes of the state highway system; and

WHEREAS, CDOT will pay the City an amount not to exceed what CDOT reasonably expects to pay to maintain, preserve, or improve the Highway 13 and Highway 6 Segments of over the next 20 years which amounts to \$5,600,000.00 (the “Payment”) pursuant to the terms and conditions of an intergovernmental agreement between the City and CDOT attached to this Resolution (the “IGA”); and

WHEREAS, the IGA requires the City to accept ownership of the Highway 13 and Highway 6 Segments in their “as is” condition in exchange for the Payment and agree to specific terms and conditions, which the City desires to do.

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

1. The foregoing recitals are incorporated herein as findings of the City Council.

2. The City agrees to accept ownership of the Highway 13 and Highway 6 Segments in their “as is” condition in exchange for the Payment of \$5,600,000.00 from CDOT to be credited to a special fund of the City’s to be used only for transportation-related expenditures.

3. The City hereby approves the IGA and authorizes the Mayor to execute it on behalf of the City, and specifically agrees that:

a. in exchange for the Payment, the City will maintain the Highway 13 and Highway 6 Segments in a reasonable and safe condition as a city street or streets;

b. all traffic and roadway paving, signing, striping, markings, lighting and signalization for the Highway 13 and Highway 6 Segments will be owned and maintained by the City;

c. the City will be responsible for submitting any proposed roadway improvement plans for the Highway 13 and Highway 6 Segments to CDOT and must obtain CDOT’s written approval prior to making any changes that may impact the bridge structure over the Colorado River (Structure No. F-05-R) and/or the bridge structure over the Union Pacific Railroad Tracks (Structure No. F-05-Q), which structures are being reserved by CDOT for ownership, control and responsibility; provided, however, that the City shall operate and maintain the roadway driving surface over said structures;

d. with respect to the bridge structure over the Colorado River (Structure No. F-05- R), the City will convey to CDOT a permanent highway easement, similar to the form attached to the IGA as Exhibit G, for the purpose of operating, maintaining, repairing and replacing said structure;

e. with respect to the bridge structure over the Union Pacific Railroad Tracks (Structure No. F-05-Q), CDOT has a legal right of way for said structure and State Highway 13 and the City will enter into a Maintenance Agreement with CDOT similar to the form attached to the IGA as Exhibit H, whereby the City agrees to maintain the roadway surface over said structure; and

f. pursuant to 23 USC 131, as amended -The Highway Beautification Act of 1965)(the “Act”), the City will adhere to the standards regarding outdoor advertising and CDOT shall provide periodic inspection of the Highway 13 and Highway 6 Segments to insure standards of the Act are met.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a special meeting held this 5<sup>th</sup> of November, 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: November 5, 2014**

**Re: RAMP/Devolution Summary**

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As requested we are providing some data as it relates to the \$5,600,000 that is a part of the IGA that is before you. This agreement was part of the RAMP program (Rapid Acceleration of Maintenance and Partnerships), which is a five year plan for local cooperation on projects with CDOT. One aspect of this program was to apply for “Devolution”, or where CDOT turns over a portion of highway to a local entity.

As a Devolution, the “value” is essentially pre-determined. CDOT reviews their 20-year maintenance plan for the road in question and presents a NPV for that time window. Those sheets are attached. The 20-year timeframe appears to be based upon their planning system so is not arbitrary but their basis of a working document for road maintenance. The value is not based upon projects we plan to do.

Included in our Devolution, as indicated on the map, are the roadway from the Bypass intersection to the East City Limit on Highway 6, Highway 13 from the intersection with H6 to the south bridge joint (surfaces only on the bridge – CDOT keeps the structure), the service road west of Rifle Creek, and the Rifle Creek Bridge. Each of these have value to our planning for downtown rejuvenation and control.

With each of these, however, we have planned improvements that will benefit a downtown plan. We will need to pursue other funding, leveraging these devolution dollars to do so but this \$5.6 million will go a long way. There are several projects on our list. Centennial Parkway (Highway 6) from the Rifle Creek Bridge to Railroad Avenue; Rifle Creek Bridge; West Avenue and 2<sup>nd</sup> Streets; “Gateway” Planning and Design; connection of Park Avenue from 3<sup>rd</sup> Street to Centennial (see map).

## INTERGOVERNMENTAL AGREEMENT

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”), made this \_\_\_\_\_ day of \_\_\_\_\_, 2014, by and between the STATE OF COLORADO for the use and benefit of THE DEPARTMENT OF TRANSPORTATION, whose address is 4201 East Arkansas Avenue, Denver, Colorado, hereinafter referred to as the “State” or “CDOT,” and the CITY OF RIFLE, P.O. Box 1908, Rifle, Colorado 81650, CDOT Vendor #: 2000118 (the “CITY” or “Local Agency.”)

WHEREAS, authority exists in the law and funds have been budgeted, appropriated and otherwise made available and a sufficient uncommitted balance thereof remains available for payment of project costs in Fund Number 400, Function TBD, GL Acct. TBD, WBS Element or Cost Center TBD, (Contract Encumbrance Amount: \$5,600,000.00).

WHEREAS, Colorado Revised Statutes (“CRS”) §43-2-106 (1) (a) provides that the Transportation Commission may determine that a state highway, or portion thereof, no longer functions as a state highway and with the agreement of each affected county or municipality the state highway, or portion thereof, is abandoned. CRS §43-2-106 (1) (b) further provides that any county or municipality receiving a payment from CDOT as a result of CRS §43-2-106 (1) (a) shall credit the payment to a special fund to be used only for transportation-related expenditures.

WHEREAS, Governor John Hickenlooper and CDOT Executive Director Don Hunt announced the Responsible Acceleration of Maintenance and Partnerships (“RAMP”) program to accelerate completion of transportation projects.

WHEREAS, the Local Agency submitted an application (“Application”) to CDOT for approval by the CDOT Commission to participate in the RAMP program.

WHEREAS, the CDOT Commission adopted Resolution TC-3106 on October 17, 2013 (the “Resolution”) approving the list of projects shown in the document entitled “RAMP Partnership and Operations Projects – Preliminary Recommendations 10/16/2013 (“Projects List”).”

WHEREAS, roadway transfers from CDOT to the Local Agency (“Devolutions”) are a part of the RAMP program, and as part of the approval under the Resolution, the Local Agency now desires to obtain ownership of: (1) 0.23 miles of SH 006D located from Milepost 92.00 to Milepost 92.23, and (2) 1.12 miles of SH 13A located from Milepost 0.24 to Milepost 1.36. The forgoing portion of SH 13A includes the SH 13A North Frontage Road located between the SH 13A Bypass and Rifle Creek. The forgoing portion of SH 13A includes only the surfaces of the bridge structure over the Colorado River (Structure No. F-05-R) and the bridge structure over the Union Pacific Railroad Tracks (Structure No. F-05-Q). The forgoing portion of SH 13A excludes the Park-n-Ride located to the southwest of the intersection of SH 006D and SH 13A until the CITY secures and develops a replacement Park-n-Ride to standards acceptable to CDOT.

WHEREAS, the Local Agency proposed to take ownership of the portions of SH13 and

SH6, as described above, as depicted on **Exhibit A** (Overview Map), as depicted on **Exhibit B** (Right of Way Map), and as described in **Exhibit C** (Legal Descriptions), which Exhibits are attached hereto and incorporated herein by reference (collectively, the “Abandoned Segment”), in exchange for a payment of \$5,600,000.00 from CDOT (the “Payment”), subject to the additional requirements and exclusions hereinafter provided. The Abandoned Segment, subject to the additional requirements and exclusions is referred to as the “Highway Segment(s).”

WHEREAS, on October 17, 2013, the CDOT Commission adopted Resolution Number TC-3106 (**Exhibit E**) authorizing said proposal of the Local Agency be funded and specifying that the Highway Segment would be transferred in an “as is” condition in exchange for the payment by CDOT to the Local Agency on the Effective Date, as hereinafter defined, of the transfer of ownership of the Highway Segment to the Local Agency.

WHEREAS, the Parties desire to enter into this Agreement and agree upon the conditions of the abandonment of the Highway Segment by the State and acceptance by the Local Agency pursuant to the terms and conditions of this Agreement.

WHEREAS, the Parties are authorized to enter into this Agreement pursuant to the provisions of CRS §§ 29-1-203, 43-1-106, 43-1-110, 43-1-114, 43-202.7, 43-2-101, 43-2-106, 43-2-110, 43-2-144, and 43-2-303, as amended.

**NOW, THEREFORE, it is hereby agreed that:**

1. This Agreement establishes the general provisions for and defines certain responsibilities regarding the State’s abandonment and acceptance by the Local Agency of the Highway Segment.
2. This Agreement shall not be effective or enforceable until it is approved by the Federal Highway Administration (FHWA) and signed by the Colorado State Controller or their designee (the “Effective Date”). The State shall not be liable to pay or reimburse the Local Agency for any performance hereunder, including, but not limited to costs or expenses incurred, or be bound by any provision hereof prior to the Effective Date.
3. The governing body of the Local Agency shall have adopted the following provisions through formal Resolution or Ordinance:
  - 1) agreeing the Highway Segment, no longer serves the ongoing purposes of the State highway system (“Provision 1”); and
  - 2) committing the Local Agency to accept ownership of the Highway Segment in the “as is” condition in exchange for a payment of \$5,600,000.00 from CDOT to be credited to a special fund to be used only for transportation-related expenditures; and specifying the following additional requirements:
    - a) that in exchange for Payment, the Local Agency shall maintain the Highway Segment in a reasonable and safe condition as a city street or streets;
    - b) all traffic and roadway paving, signing, striping, markings, lighting and signalization for the Highway Segment will be owned and maintained by the CITY;
    - c) the CITY will be responsible for submitting any proposed roadway improvement plans for the Highway Segment to CDOT and must obtain CDOT’s written approval

prior to making any changes that may impact the bridge structure over the Colorado River (Structure No. F-05-R) and/or the bridge structure over the Union Pacific Railroad Tracks (Structure No. F-05-Q), which structures are being reserved by CDOT for control and responsibility; provided, however, that the CITY shall operate and maintain the roadway driving surface over said structures;

d) With respect to the bridge structure over the Colorado River (Structure No. F-05-R), the CITY will convey to CDOT a permanent highway easement, similar to the form attached hereto as **Exhibit G**, for the purpose of operating, maintaining, repairing and replacing said structure.

e) With respect to the bridge structure over the Union Pacific Railroad Tracks (Structure No. F-05-Q), CDOT has a legal right of way for said structure and SH13. CDOT and the Local Agency will enter into a Maintenance Agreement, similar to the form attached hereto as **Exhibit H**, whereby the Local Agency will agree to maintain the roadway surface over said structure.

f) pursuant to 23 USC 131, as amended (The Highway Beautification Act of 1965 (the "Act")), the Local Agency shall adhere to the standards regarding outdoor advertising and CDOT shall provide periodic inspection of the Highway Segment to insure standards of the Act are met.

(collectively, "Provision 2").

The placement of outdoor advertising signs ("Signage Requirements") on or near the right of way to be conveyed pursuant to the quit claim deed described in Section 5 is subject to certain federal statutes, regulations and policies, including the Federal-Aid Highway Act of 1958 and the federal Highway Beautification Act of 1965. Such statutes, regulations and policies shall continue to be applicable to such right of way after execution of the quit claim deed (the requirements are applicable to such right of way regardless of the title of the ownership). As a result, the Local Agency cannot allow outdoor advertising signs on or near the right of way without obtaining approval from CDOT.

The Local Agency adopted resolution(s) are attached hereto as **Exhibit D**.

The parties agree that (A) Provision 1 and Provision 2 do not have to be adopted by the Local Agency in the same resolution or ordinance, (B) that if Provision 2 is adopted by the Local Agency prior to the Commission Resolution (as such term is defined in Section 4 below), it shall be conditional and subject to the passage of the Commission Resolution and the transfer of ownership of the Highway Segment to the Local Agency effective upon the filing of a quit claim deed pursuant to Section 5 hereof, and (C) Provision 2 shall be adopted by the Local Agency as soon as practical and no later than 90 days after passage of the Commission Resolution.

4. Following the adoption by the Local Agency of Provision 1, the Colorado Transportation Commission shall adopt a resolution (**Exhibit E**) abandoning the Highway Segment (the "Commission Resolution").

5. Upon execution of this Agreement, CDOT will execute a quit claim deed similar to the form of quit claim deed attached hereto as **Exhibit F**, and the Local Agency shall execute a permanent highway easement deed(s) similar to the form of easement deed attached hereto as **Exhibit G**. All deeds shall be filed by the Local Agency in the Garfield County Clerk and Recorder's Office. The Local Agency shall deliver to CDOT the original recorded easement deed(s) and a copy of the recorded quit claim deed within 30 days of the Local Agency's receipt of the Payment or the Highway Segment shall be subject to reversion and the entire Payment shall be returned to CDOT without reduction. The quit claim deed(s) will include a reversion provision stating that if the Highway Segment is not used for the purpose of a county highway or a city street, if the Local Agency does not meet the Signage Requirements or if the Local Agency attempts to transfer right-of-way to all or any portion of the Highway Segment to any party except CDOT or the State, title of the Highway Segment will automatically revert back to CDOT. The legal description(s) of the Highway Segment that is the subject of the quit claim deed(s) is attached hereto as **Exhibit C**.

CDOT and the Local Agency agree that upon a reversion of the Highway Segment to CDOT, a proportionate share of the Payment to the Local Agency shall be returned to CDOT, which shall be calculated as follows:

$$\text{The Payment} - (\text{Monthly Fee} \times \text{Maintenance Period}) - [(\text{Monthly Fee} / \text{Partial Month Days}) \times \text{Elapsed Days}] = \text{payment to CDOT}$$

The "Monthly Fee" is equal to 1/240<sup>th</sup> of the Payment. The "Maintenance Period" is equal to the number of full months after the date of receipt of the Payment by the Local Agency through the Date of Reversion. The "Date of Reversion" is the day ownership of the Highway Segment is transferred to CDOT pursuant to this Section 5. "Partial Month Days" is the number of days in the month which is the subject of the pro rata calculation for a partial month. "Elapsed Days" is the number of elapsed days in the month which is subject of the pro rata calculation for a partial month from either (A) the Local Agency's receipt of the Payment through the end of the month or (B) the beginning of the month through the Date of Reversion.

For example, assuming that the Payment is \$9,000,000, if the Payment is received by the Local Agency on March 1, 2010 and the Highway Segment reverts to CDOT on January 13, 2011, the Local Agency must pay CDOT an amount equal to \$9,000,000 - (\$37,500 x 10) - [(37,500/31) x 13] = \$8,609,271.19.

If the Highway Segment reverts to CDOT more than 20 full years following the Local Agency's receipt of the Payment, no portion of the Payment shall be returned to CDOT.

6. Upon execution of this Agreement, the passage of the Transportation Commission Resolution, FHWA approval of this proposed devolution, and the delivery of quit claim deed(s) executed by CDOT and permanent easement deed(s) executed by the Local Agency, CDOT will promptly provide the Payment of \$5,600,000.00 to the Local Agency. The Payment by the State to the Local Agency as described herein shall constitute the total consideration from the State to the Local Agency related to the abandonment and transfer of the Highway Segment.
7. The Local Agency is prohibited from transferring right-of-way to all or any portion of the

Highway Segment to any party except CDOT or the State. Any such attempt to transfer right-of-way to all or any portion of the Highway Segment in violation of this Section 7 shall be deemed null and void. Upon any attempt by the Local Agency to transfer right-of-way to all or any portion of the Highway Segment to any party except CDOT or the State, the Highway Segment shall automatically revert to CDOT pursuant to Section 5 hereof.

8. If CDOT believes that the Local Agency is not maintaining the Highway Segment in a reasonable and safe condition as a county road or a city street and/or that the Local Agency is not meeting the Signage Requirements, CDOT shall notify the Local Agency in writing describing the condition. CDOT and the Local Agency shall meet as soon as reasonably possible and attempt to resolve the matter and develop a remediation plan. The Local Agency shall have a reasonable period of time to remedy such condition. If the Local Agency fails to remedy the condition to the full satisfaction of CDOT within the reasonable time period established by CDOT, the Highway Segment shall be subject to reversion pursuant to Section 5 hereof. CDOT shall provide the Local Agency with written notice of its intention to re-acquire the Highway Segment pursuant to reversion.
9. CDOT has reviewed its records to determine the environmental circumstances of the right of way to be conveyed pursuant to the quit claim deed described in Section 5 above, and CDOT has issued an environmental clearance required as a precondition to the execution of such quit claim deed. However, CDOT makes no representations or warranties as to the environmental suitability of such right of way and the conveyance of such right of way is "as is". If the Local Agency has any concerns about the environmental suitability of the right of way to which it will obtain title pursuant to such quit claim deed, it must perform its own investigations. Any records CDOT may have that are relevant to such environmental investigations will be made available to the Local Agency upon request.
10. The Local Agency has expressed an interest in obtaining title to the right of way upon which the existing Park-n-Ride is located southwesterly of the intersection of SH 006D and SH 13A. However, prior to CDOT conveying title to such right of way to the Local Agency, the Local Agency must first secure and develop a replacement Park-n-Ride to standards acceptable to CDOT. In the event the Local Agency secures and develops a replacement Park-n-Ride to standards acceptable to CDOT, the terms and conditions of the conveyance of such right of way by CDOT to the Local Agency will be addressed by separate agreement. In the meantime, the Local Agency agrees to continue performing maintenance of the existing Park-n-Ride.
11. Each individual identified below is the principal representative of the designating party. All notices required to be given hereunder shall be hand delivered with receipt required or sent by certified or registered mail to such party's principal representative at the address set forth below. In addition to, but not in lieu of a hard-copy notice, notice also may be sent by e-mail to the e-mail addresses, if any, set forth below. Either party may from time to time designate by written notice substitute addresses or persons to whom such notices shall be sent. Unless otherwise provided herein, all notices shall be effective upon receipt.

A. State:

Mark Rogers
Regional Planning Manager
CDOT Region 3
222 South 6 <sup>th</sup> Street, Room 317F

Grand Junction, CO 81501
970-683-6252

B. Local Agency:

Rick Barth
City Engineer
City of Rifle
PO Box 1908
Rifle, CO 81650
970-384-3334

12. This Agreement is intended as the complete integration of all understandings between the parties. No prior or contemporaneous addition, deletion, or other amendment hereto shall have any force or affect whatsoever, unless embodied herein by writing. No subsequent novation, renewal, addition, deletion, or other amendment hereto shall have any force or effect unless embodied in a written executed and approved pursuant to the State Fiscal Rules.
13. This Agreement shall inure to the benefit of and be binding upon the parties, their successors and assigns.
14. The “Special Provisions” attached hereto are hereby made a part hereof. For the purpose of this Agreement and application of the Special Provisions, as all references to the “the contractor” shall be deemed to refer to the Local Agency and all references to the “Contract” shall be deemed to refer to the Agreement.
15. To the extent that this Agreement may be executed and performance of the obligations of the parties may be accomplished within the intent of the Agreement, the terms of this Agreement are severable, and should any term or provision hereof be declared invalid or become inoperative for any reason, such invalidity or failure shall not affect the validity of any other term or provision hereof. The waiver of any breach of a term hereof shall not be construed as a waiver of any other term, or the same term upon subsequent breach.
16. It is expressly understood and agreed that the Local Agency or their employees, contractors, consultants, or assigns shall not in any respect be deemed an agent of the State.
17. STATEWIDE CONTRACT MANAGEMENT SYSTEM

If the maximum amount payable to the Local Agency under this Agreement is \$100,000 or greater, either on the Effective Date or at any time thereafter, this §17 applies.

The Local Agency agrees to be governed, and to abide, by the provisions of CRS §24-102-205, §24-102-206, §24-103-601, §24-103.5-101 and §24-105-102 concerning the monitoring of vendor performance on state agreements/contracts and inclusion of agreement/contract performance information in a statewide contract management system.

The Local Agency’s performance shall be subject to Evaluation and Review in accordance with the terms and conditions of this Agreement, State law, including CRS §24-103.5-101, and State Fiscal Rules, Policies and Guidance. Evaluation and Review of the Local Agency’s performance shall be part of the normal Agreement administration process and

the Local Agency's performance will be systematically recorded in the statewide Agreement Management System. Areas of Evaluation and Review shall include, but shall not be limited to quality, cost and timeliness. Collection of information relevant to the performance of the Local Agency's obligations under this Agreement shall be determined by the specific requirements of such obligations and shall include factors tailored to match the requirements of the Local Agency's obligations. Such performance information shall be entered into the statewide Contract Management System at intervals established herein and a final Evaluation, Review and Rating shall be rendered within 30 days of the end of the Agreement term. The Local Agency shall be notified following each performance Evaluation and Review, and shall address or correct any identified problem in a timely manner and maintain work progress.

Should the final performance Evaluation and Review determine that the Local Agency demonstrated a gross failure to meet the performance measures established hereunder, the Executive Director of the Colorado Department of Personnel and Administration (Executive Director), upon request by CDOT, and showing of good cause, may debar the Local Agency and prohibit the Local Agency from bidding on future agreements. The Local Agency may contest the final Evaluation, Review and Rating by: (a) filing rebuttal statements, which may result in either removal or correction of the evaluation (CRS §24-105-102(6)), or (b) under CRS §24-105-102(6), exercising the debarment protest and appeal rights provided in CRS §§24-109-106, 107, 201 or 202, which may result in the reversal of the debarment and reinstatement of the Local Agency, by the Executive Director, upon showing of good cause.

18. It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Local Agency and the State, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. Further, it is the express intention of the Local Agency and the State that any person other than parties hereto that may receive services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.
19. The Local Agency represents and warrants that they have taken all actions that are necessary or that are required by its procedures, bylaws, or applicable law, to legally authorize the undersigned signatory to execute this Agreement on behalf of said public entity, and to bind said public entity to its terms.
20. The laws of the State of Colorado and rules and regulations issued pursuant thereto shall be applied in the interpretation, execution and enforcement of this Agreement. Any provision of this Agreement whether or not incorporated herein by reference which provides for arbitration by any extra-judicial body or person or which is otherwise in conflict with said laws, rules and regulations shall be considered null and void. Nothing contained in any provision incorporated herein by reference which purports to negate this or any other special provision in whole or in part shall be valid or enforceable or available in any action at law whether by way of complaint, defense or otherwise. Any provision rendered null and void by the operation of this provision will not invalidate the remainder of this Agreement to the extent that the agreement is capable of execution.
21. At all times during the performance of this Agreement, the parties shall strictly adhere to

- all applicable federal and state laws, rules and regulations that have been or may hereafter be established.
22. The signatories hereto aver that they are familiar with 18-8-301, et seq. (Bribery and Corrupt Influences) and 18-8-401, et seq. (Abuse of Public Office), C.R.S., and that no violation of such provisions is present.
  23. The signatories aver that to their knowledge, no state employee has a personal or beneficial interest whatsoever in the service or property described herein.
  24. The Local Agency's rights and obligations hereunder are personal and may not be transferred, assigned or subcontracted without the prior, written consent of the State. Any attempt at assignment, transfer, or subcontracting without such consent shall be void. All assignments and subcontracts approved by the Local Agency or the State are subject to all of the provisions hereof. The Local Agency shall be solely responsible for all aspects of subcontracting arrangement and performance.
  25. This Agreement may be executed in multiple identical original counterparts, all of which shall constitute one agreement.
  26. Modification
    - a. By the Parties. Except as specifically provided in this Agreement, modifications of this Agreement shall not be effective unless agreed to in writing by both parties in an amendment to this Agreement, properly executed and approved in accordance with applicable Colorado State law, State Fiscal Rules, and Office of the State Controller Policies, including, but not limited to, the policy entitled MODIFICATIONS OF CONTRACTS - TOOLS AND FORMS.
    - b. By Operation of Law. This Agreement is subject to such modifications as may be required by changes in Federal or Colorado State law, or their implementing regulations. Any such required modification automatically shall be incorporated into and be part of this Agreement on the effective date of such change, as if fully set forth herein.
  27. Notwithstanding anything herein to the contrary, provisions of this Agreement requiring continued performance, compliance, or effect after termination hereof, shall survive such termination and shall be enforceable by the State if Local Agency fails to perform or comply as required.
  28. If the Local Agency is not a "public entity" within the meaning of the Colorado Governmental Immunity Act, CRS§24-10-101, et seq., the Local Agency shall indemnify, save and hold harmless the State, its employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees and related costs, incurred as a result of any act or omission by the Local Agency, or its employees, agents, subcontractors or assignees pursuant to the terms of this Agreement. This clause is not applicable to a Local Agency that is a "public entity" within the meaning of the Colorado Governmental Immunity Act, CRS§24-10-101, et seq.
  29. All suits, actions, proceedings related to this Agreement shall be held in the State of Colorado and exclusive venue shall be in the City and County of Denver.
  30. Any and all limitations of liability and/or damages in favor of the Local Agency contained

in any document attached to and/or incorporated by reference into this Agreement, whether referred to as an exhibit, attachment, schedule or any other name, are void and of no effect. This includes, but is not necessarily limited to, limitations on (i) the types of liabilities, (ii) the types of damages, (iii) the amount of damages, and (iv) the source of payment for damages.

31. The provisions of this Agreement shall govern the relationship of the State and the Local Agency. In the event of conflicts or inconsistencies between this Agreement and its exhibits and attachments, such conflicts or inconsistencies shall be resolved by reference to the documents in the following order of priority:
  1. Colorado Special Provisions,
  2. The provisions of the main body of this Agreement,
  3. Exhibit A (Overview Map),
  4. Exhibit B (Right of Way Map),
  5. Exhibit C (Legal Description),
  6. Exhibit D (Local Agency Resolution(s)),
  7. Exhibit E (Transportation Commission Resolution),
  8. Exhibit F (Quit Claim Deed),
  9. Exhibit G (Permanent Easement Deed), and
  10. Exhibit H (Maintenance Agreement).
  
32. CORA Disclosure. To the extent not prohibited by federal law, this Agreement and the performance measures and standards under CRS §24-103.5-101, if any, are subject to public release through the Colorado Open Records Act, CRS §24-72-200.1, et seq.

## SPECIAL PROVISIONS

### These Special Provisions apply to all contracts except where noted in *italics*.

1. **CONTROLLER'S APPROVAL.** CRS §24-30-202(1). This contract shall not be valid until it has been approved by the Colorado State Controller or designee.
2. **FUND AVAILABILITY.** CRS §24-30-202(5.5). Financial obligations of the State payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available.
3. **GOVERNMENTAL IMMUNITY.** No term or condition of this contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, of the Colorado Governmental Immunity Act, CRS §24-10-101 et seq., or the Federal Tort Claims Act, 28 U.S.C. §§1346(b) and 2671 et seq., as applicable now or hereafter amended.
4. **INDEPENDENT CONTRACTOR.** Contractor shall perform its duties hereunder as an independent contractor and not as an employee. Neither Contractor nor any agent or employee of Contractor shall be deemed to be an agent or employee of the State. Contractor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through the State and the State shall not pay for or otherwise provide such coverage for Contractor or any of its agents or employees. Unemployment insurance benefits will be available to Contractor and its employees and agents only if such coverage is made available by Contractor or a third party. Contractor shall pay when due all applicable employment taxes and income taxes and local head taxes incurred pursuant to this contract. Contractor shall not have authorization, express or implied, to bind the State to any agreement, liability or understanding, except as expressly set forth herein. Contractor shall (a) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law, (b) provide proof thereof when requested by the State, and (c) be solely responsible for its acts and those of its employees and agents.
5. **COMPLIANCE WITH LAW.** Contractor shall strictly comply with all applicable federal and State laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.
6. **CHOICE OF LAW.** Colorado law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this contract. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations shall be null and void. Any provision incorporated herein by reference which purports to negate this or any other Special Provision in whole or in part shall not be valid or enforceable or available in any action at law, whether by way of complaint, defense, or otherwise. Any provision rendered null and void by the operation of this provision shall not invalidate the remainder of this contract, to the extent capable of execution.
7. **BINDING ARBITRATION PROHIBITED.** The State of Colorado does not agree to binding arbitration by any extra-judicial body or person. Any provision to the contrary in this contract or incorporated herein by reference shall be null and void.
8. **SOFTWARE PIRACY PROHIBITION.** Governor's Executive Order D 002 00. State or other public funds payable under this contract shall not be used for the acquisition, operation, or maintenance of computer software in violation of federal copyright laws or applicable licensing restrictions. Contractor hereby certifies and warrants that, during the term of this contract and any extensions, Contractor has and shall maintain in place appropriate systems and controls to prevent such improper use of public funds. If the State determines that Contractor is in violation of this provision, the State may exercise any remedy available at law or in equity or under this contract, including, without limitation, immediate termination of this contract and any remedy consistent with federal copyright laws or applicable licensing restrictions.
9. **EMPLOYEE FINANCIAL INTEREST/CONFLICT OF INTEREST.** CRS §§24-18-201 and 24-50-507. The signatories aver that to their knowledge, no employee of the State has any personal or beneficial interest whatsoever in the service or property described in this contract. Contractor has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of Contractor's services and Contractor shall not employ any person having such known interests.
10. **VENDOR OFFSET.** CRS §§24-30-202 (1) and 24-30-202.4. [*Not Applicable to intergovernmental agreements*] Subject to CRS §24-30-202.4 (3.5), the State Controller may withhold payment under the State's vendor offset intercept system for debts owed to State agencies for: (a) unpaid child support debts or child support arrearages; (b) unpaid balances of tax, accrued interest, or other charges specified in CRS §39-21-101, et seq.; (c) unpaid loans due to the Student Loan Division of the Department of Higher Education; (d) amounts required to be paid to the Unemployment Compensation Fund; and (e) other unpaid debts owing to the State as a result of final agency determination or judicial action.
11. **PUBLIC CONTRACTS FOR SERVICES.** CRS §8-17.5-101. [*Not Applicable to agreements relating to the offer, issuance, or sale of securities, investment advisory services or fund management services, sponsored projects, intergovernmental agreements, or information technology services or products and services*] Contractor certifies, warrants, and agrees that it does not knowingly employ or contract with an illegal alien who will perform work under this contract and will confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this contract, through participation in the E-Verify Program or the Department program established pursuant to CRS §8-17.5-102(5)(c), Contractor shall not knowingly employ or contract with an illegal alien to perform work under this contract or enter into a contract with a subcontractor that fails to certify to Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this contract. Contractor (a) shall not use E-Verify Program or Department program procedures to undertake pre-employment screening of job applicants while this contract is being performed, (b) shall notify the subcontractor and the contracting State agency within three days if Contractor has actual knowledge that a subcontractor is employing or contracting with an illegal alien for work under this contract, (c) shall terminate the subcontract if a subcontractor does not stop employing or contracting with the illegal alien within three days of receiving the notice, and (d) shall comply with reasonable requests made in the course of an investigation, undertaken pursuant to CRS §8-17.5-102(5), by the Colorado Department of Labor and Employment. If Contractor participates in the Department program, Contractor shall deliver to the contracting State agency, Institution of Higher Education or political subdivision a written, notarized affirmation, affirming that Contractor has examined the legal work status of such employee, and shall comply with all of the other requirements of the Department program. If Contractor fails to comply with any requirement of this provision or CRS §8-17.5-101 et seq., the contracting State agency, institution of higher education or political subdivision may terminate this contract for breach and, if so terminated, Contractor shall be liable for damages.
12. **PUBLIC CONTRACTS WITH NATURAL PERSONS.** CRS §24-76.5-101. Contractor, if a natural person eighteen (18) years of age or older, hereby swears and affirms under penalty of perjury that he or she (a) is a citizen or otherwise lawfully present in the United States pursuant to federal law, (b) shall comply with the provisions of CRS §24-76.5-101 et seq., and (c) has produced one form of identification required by CRS §24-76.5-103 prior to the effective date of this contract.

Revised 1-1-09

**SIGNATURE PAGE**

**THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT**

**\* Persons signing for The Local Agency hereby swear and affirm that they are authorized to act on The Local Agency's behalf and acknowledge that the State is relying on their representations to that effect.**

<p><b>THE LOCAL AGENCY CITY OF RIFLE</b></p> <p>Print: _____</p> <p>Title: _____</p> <p>_____</p> <p>*Signature</p> <p>Date: _____</p>	<p><b>STATE OF COLORADO John W. Hickenlooper. GOVERNOR Colorado Department of Transportation Donald E. Hunt, Executive Director</b></p> <p>_____</p> <p><b>By: Joshua Laipply, PE, Acting Chief Engineer</b></p> <p><b>Date:</b> _____</p>
	<p><b>LEGAL REVIEW</b> John W. Suthers, Attorney General</p> <p>By: _____</p> <p>Signature - Assistant Attorney General</p> <p>Date: _____</p>

**ALL AGREEMENTS REQUIRE APPROVAL BY THE STATE CONTROLLER**

**CRS §24-30-202 requires the State Controller to approve all State Agreements. This Agreement is not valid until signed and dated below by the State Controller or delegate. The Local Agency is not authorized to begin performance until such time. If The Local Agency begins performing prior thereto, the State of Colorado is not obligated to pay The Local Agency for such performance or for any goods and/or services provided hereunder.**

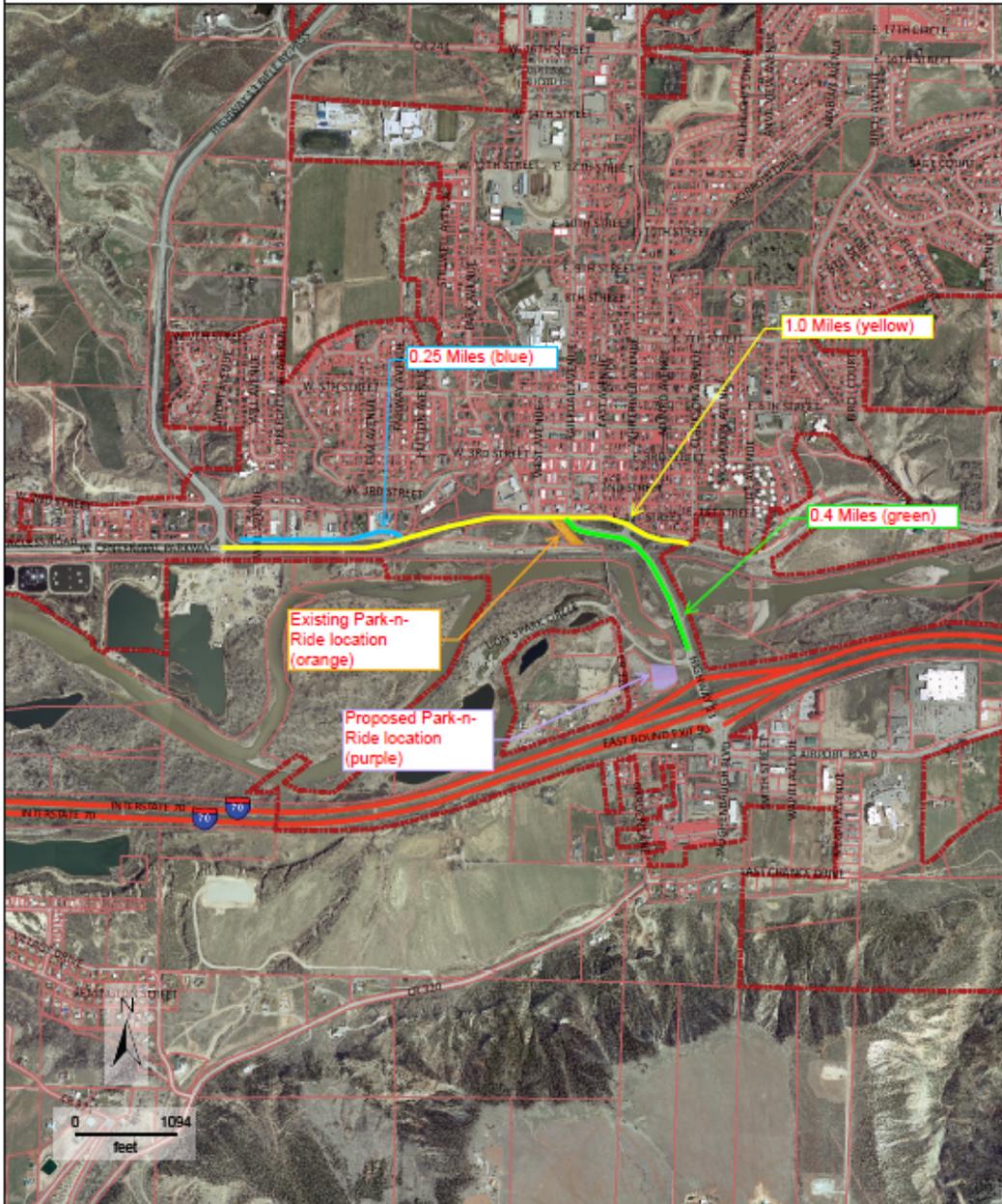
<p><b>STATE CONTROLLER Robert Jaros, CPA, MBA, JD</b></p> <p>By: _____</p> <p>Colorado Department of Transportation</p> <p>Date: _____</p>
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# Exhibit A

Rifle, CO GIS Viewer

6/26/2013

## Rifle Devo RAMP App

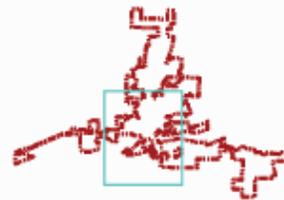


**Property Information**

Property ID  
Location  
Owner

MAP FOR REFERENCE ONLY  
NOT A LEGAL DOCUMENT

This data setback is for planning purposes only and should not be used for larger scale analysis. The City of Rifle, CO shall not be held liable for any use of the data or images shown on this map, nor in any warranty of accuracy expressed. All uses of this data setback are subject to field verification.



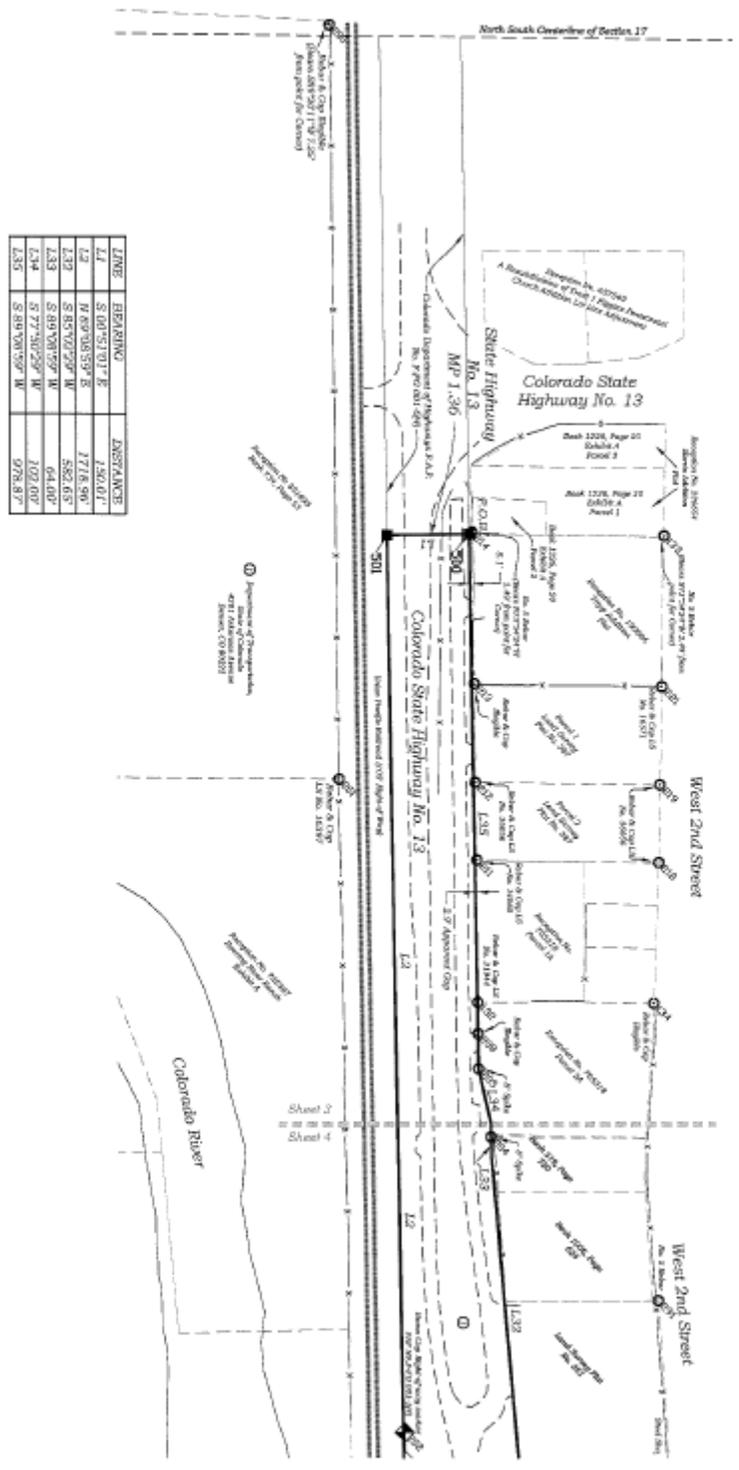




# DEPARTMENT OF TRANSPORTATION STATE OF COLORADO

RIGHT OF WAY PLANS OF PROPOSED STATE PROJECT NO. \_\_\_\_\_  
STATE HIGHWAY NO. 6, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH P.M., COUNTY OF GARFIELD, STATE  
OF COLORADO

SCALE: 1"=200'



LINE	BEARING	DISTANCE
L1	S 00° 51' 01" W	1,560.07'
L2	N 89° 38' 59" E	1,718.90'
L3	S 85° 02' 29" W	582.63'
L3A	S 89° 08' 59" W	64.00'
L3B	S 77° 30' 29" W	1,027.00'
L3C	S 89° 08' 59" W	978.87'

**REVIEW**

<p>STATE HIGHWAY NO. 6 CITY OF RIFLE 802 RAILROAD AVENUE RIFLE, CO 81650</p>	<p>DEVOLUTION</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>REVISION</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	REVISION	DESCRIPTION						
REVISION	DESCRIPTION										
<p>DATE: 10/15/2007 SCALE: AS SHOWN PROJECT NO.: SHEET 5 OF 8</p>											

# DEPARTMENT OF TRANSPORTATION STATE OF COLORADO

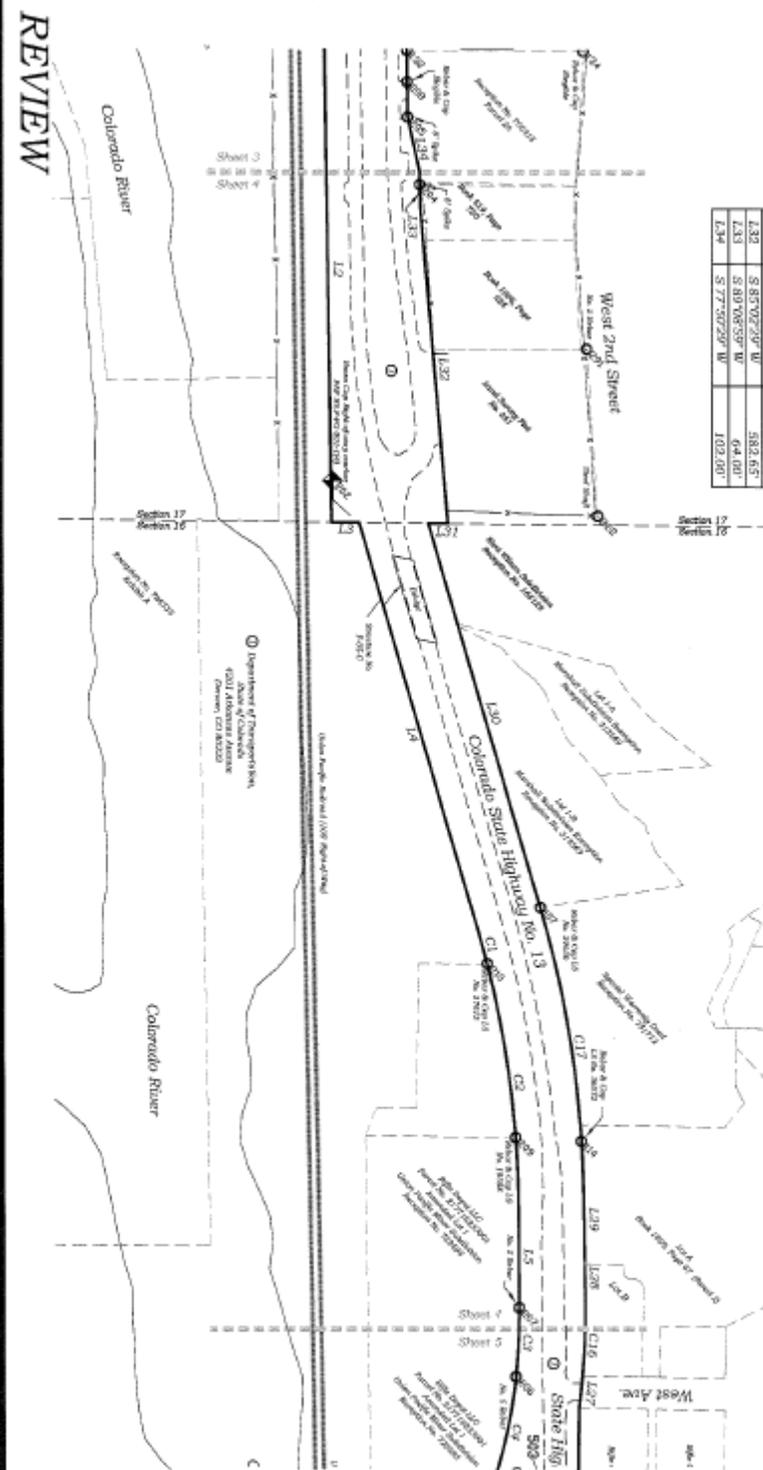
RIGHT OF WAY PLANS OF PROPOSED STATE PROJECT NO. \_\_\_\_\_  
STATE HIGHWAY NO. 6, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH P.M., COUNTY OF GARFIELD, STATE  
OF COLORADO



SCALE: 1" = 200'

LINE	BEARING	DISTANCE
L2	N 89°26'59" E	1726.80'
L3	N 60°21'28" E	462.83'
L4	N 69°54'52" E	773.04'
L5	N 69°44'52" E	187.43'
L27	N 84°00'59" W	53.90'
L28	S 80°17'53" W	105.10'
L29	S 89°17'45" W	96.24'
L30	S 73°54'40" W	711.25'
L31	N 60°21'28" E	36.03'
L32	S 85°02'29" W	582.65'
L33	S 80°08'59" W	64.00'
L34	S 77°50'29" W	102.00'

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	BEVIA ANGLE
C1	1910.00'	66.63'	66.43'	N 75°09'51" E	2°00'18"
C2	1850.00'	446.05'	444.97'	N 82°56'05" E	1°54'45.32"
C3	1213.30'	1227.06'	127.00'	S 87°15'06" E	6°00'10"
C4	895.00'	159.45'	150.02'	S 77°52'07" E	1°24'40.02"
C16	1333.30'	134.89'	134.84'	N 87°48'27" W	5°47'34.8"
C17	1970.00'	528.05'	527.54'	S 81°30'13" W	1°52'30.00"

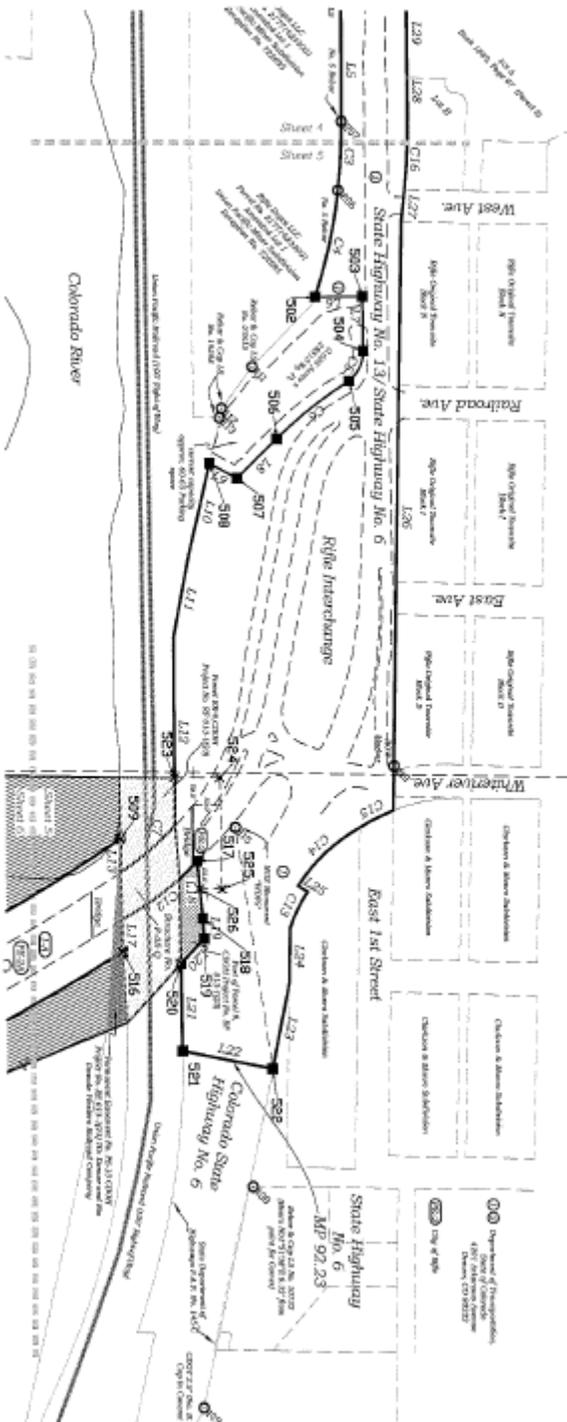


REVIEW

# DEPARTMENT OF TRANSPORTATION STATE OF COLORADO

## RIGHT OF WAY PLANS OF PROPOSED STATE PROJECT NO. \_\_\_\_\_ STATE HIGHWAY NO. 6, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH P.M., COUNTY OF GARFIELD, STATE OF COLORADO

SCALE: 1" = 200'



LINE	BEARING	DISTANCE
L18	N 80° 44' 53" E	187.43'
L19	N 00° 52' 30" W	86.46'
L20	N 80° 07' 01" E	100.14'
L21	S 44° 56' 58" E	101.97'
L22	S 28° 13' 52" W	58.93'
L23	S 77° 16' 08" E	172.60'
L24	N 79° 29' 08" E	133.90'
L25	N 83° 46' 52" E	344.92'
L26	S 89° 11' 32" W	64.69'
L27	S 89° 11' 32" W	58.79'
L28	N 84° 42' 04" E	104.27'

LINE	BEARING	DISTANCE
L19	N 87° 00' 34" E	37.90'
L20	S 47° 12' 30" E	62.30'
L21	N 80° 18' 07" E	155.24'
L22	N 11° 11' 50" E	187.38'
L23	N 78° 48' 10" W	150.53'
L24	N 68° 49' 50" W	190.50'
L25	S 32° 30' 56" W	210.00'
L26	N 89° 11' 32" W	1077.90'
L27	N 84° 00' 59" W	59.90'
L28	S 89° 17' 45" W	105.10'
L29	S 89° 17' 45" W	96.24'

CHAIN	BEARING	ANG. LENGTH	CHORD LENGTH	CHORD BEARING	DIST. TO ANGLE
C3	1715.30'	127.66'	127.00'	S 87° 15' 08" E	670.00'
C4	895.07'	190.43'	190.02'	S 77° 50' 16" E	1746.02'
C5	701.00'	63.45'	61.30'	S 36° 54' 08" E	517.59' 57"
C6	833.44'	170.10'	169.81'	S 40° 40' 13" E	177.59' 48"
C7	573.34'	130.05'	129.77'	N 28° 54' 14" W	167.93' 15"
C8	968.84' 05"	808.00'	808.38'	N 27° 13' 15" W	167.93' 15"
C9	4142.32'	720.32'	720.43'	N 27° 13' 15" W	167.93' 15"
C10	607.22'	174.87'	174.87'	N 64° 24' 27" W	147.28' 50"
C11	208.10'	131.71'	131.71'	N 43° 11' 10" E	387.17' 54"
C12	318.10'	68.54'	68.54'	N 27° 50' 21" W	174.71' 00"
C13	3381.09'	134.89'	134.89'	N 87° 46' 21" W	577.90'

REVIEW

STATE HIGHWAY NO. 6  
CITY OF RIFLE  
202 BALDWIN AVENUE  
RIFLE, CO 81620

DEVOLUTION

**BOOKCLIFF**  
Survey Services, Inc.

DATE: 05/08/10

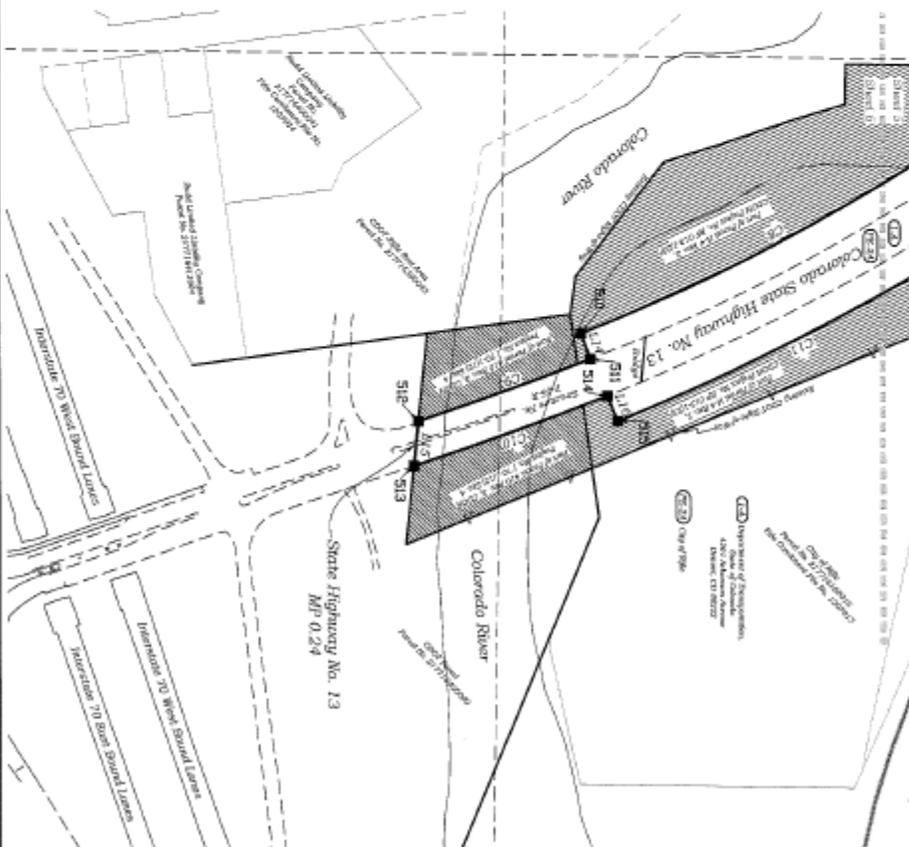
# DEPARTMENT OF TRANSPORTATION STATE OF COLORADO

RIGHT OF WAY PLANS OF PROPOSED STATE PROJECT NO. \_\_\_\_\_  
STATE HIGHWAY NO. 6, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH P.M., COUNTY OF GARFIELD, STATE  
OF COLORADO

SCALE: 1" = 200'

LINE	BEARING	DISTANCE
L14	N 70°07'27" E	49.92'
L15	S 84°10'08" E	81.73'
L16	N 65°29'42" E	50.02'

CURVE	BEARING	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DEFLECTION ANGLE
C8	S68°1'05"	808.00'	806.38'	S 28°04'14" E	12°31'29"
C9	S157°1'0"	335.02'	335.00'	S 19°52'28" E	2°06'03"
C10	S68°8'50"	377.24'	377.17'	N 19°52'21" W	3°47'56"
C11	S48°7'32"	720.37'	728.43'	N 27°13'15" W	10°04'52"



REVIEW

<p>STATE HIGHWAY NO. 6 CITY OF RIFLE 502 RAILROAD AVENUE RIFLE, CO 81650</p>	<p>DEVOLUTION</p>		<p>REVISION: _____</p> <p>NO. _____</p> <p>DATE _____</p> <p>PROJECT NO. _____</p> <p>BY _____</p> <p>SHEET # _____</p>
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**Exhibit C**

**Legal Descriptions**

## Exhibit D

### CITY OF RIFLE, COLORADO RESOLUTION NO. 16 SERIES OF 2014

A RESOLUTION OF THE CITY OF RIFLE, COLORADO AGREEING THAT A  
PORTION OF COLORADO HIGHWAY 13 NO LONGER SERVES THE  
ONGOING PURPOSES OF THE STATE HIGHWAY SYSTEM PURSUANT TO  
CRS §43-2-106(1)(a)

WHEREAS, CRS §43-2-106(1)(a) provides that the Transportation Commission may determine that a state highway, or portion thereof, no longer functions as a state highway and with the agreement of each affected county or municipality the state highway, or portion thereof, is abandoned; and

WHEREAS, the policy of CDOT is to encourage voluntary local ownership of certain state highways that no longer meet the intent of the state highway system and to strive to balance local needs with state transportation standards through CDOT and local agency coordination; and

WHEREAS, Governor John Hickenlooper and CDOT Executive Director Don Hunt announced the Responsible Acceleration of Maintenance and Partnerships ("RAMP") program to accelerate completion of transportation projects and the City of Rifle submitted an application to CDOT for approval by the Transportation Commission to participate in the RAMP program that identified a portion of Colorado Highway 13 shown on Exhibit A attached hereto that meets the requirements and intent of CRS §43-2-106(1)(a) (Highway 13 Segment"); and

WHEREAS, the Transportation Commission adopted Resolution TC-3106 on October 17, 2013 approving the list of projects shown in the document entitled "RAMP Partnership and Operations Projects – Preliminary Recommendations 10/16/2013" that included the Highway 13 Segment; and

WHEREAS, CDOT will pay the City an amount not to exceed what CDOT reasonably expects to pay to maintain, preserve, or improve the Highway 13 Segment of over the next 20 years pursuant to the terms and conditions of an intergovernmental agreement between the City and CDOT (the "IGA"); and

WHEREAS, the IGA requires the City to agree that the Highway 13 Segment no longer serves the ongoing purposes of the state highway system prior to the Transportation Commission's final determination pursuant to CRS §43-2-106(1)(a).

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

1. The foregoing recitals are incorporated herein as findings of the City Council.
2. The City Council of the City of Rifle hereby agrees that the portion of Colorado Highway 13 as shown on Exhibit A attached hereto and incorporated herein by this reference no longer serves the ongoing purposes of the State highway system and desires to accept and assume ownership of the Highway 13 Segment in exchange of a specific collar amount to be paid by CDOT

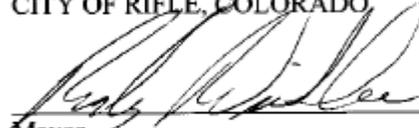
to the City of Rifle on the transfer of ownership pursuant to the terms and conditions which will be set forth in an intergovernmental agreement between CDOT and the City.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a special meeting held this 17<sup>th</sup> of September, 2014.



CITY OF RIFLE, COLORADO

By

  
Mayor

ATTEST:

  
City Clerk

**Exhibit E**

# **Transportation Commission Resolution**

**Exhibit F**

**QUITCLAIM DEED**

THIS DEED, made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,  
between

**DEPARTMENT OF TRANSPORTATION,  
STATE OF COLORADO**

of the City and County of Denver and State of Colorado, grantor,  
and

**THE CITY OF RIFLE, COLORADO,  
a Colorado home rule municipality**

whose legal address is P.O. Box 1908  
Rifle, Colorado 81650  
of the County of Garfield and State of Colorado, grantee,

WITNESS, that the grantor, for and in consideration of the sum of TEN (\$10.00) DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which is hereby acknowledged, has remised, released, sold and QUITCLAIMED, and by these presents does remise, release, sell and QUITCLAIM unto the grantee, its successors and assigns forever, all the right, title, interest, claim and demand which the grantor has in and to the real property, together with improvements, if any, situate, lying and being in the City of Rifle, County of Garfield and State of Colorado, described as follows:

SEE ATTACHED LEGAL DESCRIPTIONS FOR THE PORTIONS OF COLORADO STATE HIGHWAYS 006D AND 13A THAT ARE THE SUBJECT OF THIS TRANSACTION, ATTACHED HERETO AS EXHIBIT A-1 CONSISTING OF XXXXXX( ) PAGES, AND A MAP THEREOF ATTACHED HERETO AS EXHIBIT A-2 CONSISTING OF XXXXXX( ) PAGES. THE DESCRIBED PORTIONS OF STATE HIGHWAY 13A WHICH ENCOMPASS THE BRIDGE STRUCTURE OVER THE COLORADO RIVER (STRUCTURE NO. F-05-R) AND THE BRIDGE STRUCTURE OVER THE UNION PACIFIC RAILROAD TRACKS (STRUCTURE NO. F-05-Q) INCLUDE ONLY THE SURFACES OF SAID BRIDGE STRUCTURES; GRANTOR RESERVES AND RETAINS OWNERSHIP OF SAID BRIDGE STRUCTURES AND THE LAND BELOW THE SURFACES OF SAID BRIDGE STRUCTURES.

SUBJECT TO any and all easements of record, and to any and all existing utilities as constructed, and for their maintenance as necessary.

IN THE EVENT THE PROPERTY HEREIN CONVEYED FAILS TO BE USED FOR PUBLIC TRANSPORTATION PURPOSES OR IN THE EVENT THE PLACEMENT OF OUTDOOR ADVERTISING SIGNS ON OR NEAR THE PROPERTY HEREIN CONVEYED VIOLATE THE FEDERAL-AID HIGHWAY ACT OF 1958 AND/OR THE FEDERAL HIGHWAY BEAUTIFICATION ACT OF 1965, THEN THIS DEED SHALL BECOME NULL AND VOID AND THE PROPERTY SHALL REVERT TO THE DEPARTMENT OF TRANSPORTATION, STATE OF COLORADO.

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, its successors and assigns forever.

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

ATTEST:

**DEPARTMENT OF TRANSPORTATION,  
STATE OF COLORADO**

\_\_\_\_\_  
DAVID FOX  
CHIEF CLERK - PROPERTY MANAGEMENT

\_\_\_\_\_  
JOSH LAIPPLEY, P.E.  
CHIEF ENGINEER

STATE OF COLORADO        )  
  ) ss.  
City and County of Denver    )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by Josh Laippley, P.E. as Chief Engineer and David Fox as Chief Clerk - Property Management for the State of Colorado, Department of Transportation.

Witness my hand and official seal.  
My commission expires:

**Exhibit G**

PROJECT NO.: C 0131-064  
LOCATION: SH 13 in Rifle, Garfield County  
PARCEL NO.: N/A  
PROJECT CODE: 20087

**PERMANENT HIGHWAY EASEMENT**

*KNOW ALL MEN BY THESE PRESENTS*, that the **CITY OF RIFLE, a Colorado home rule municipality**, Grantor, for and in consideration of the sum of TEN DOLLARS (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, has given and granted, and by these presents does hereby give and grant unto the **DEPARTMENT OF TRANSPORTATION, STATE OF COLORADO**, whose legal address is 4201 E. Arkansas Avenue, Denver CO 80222, Grantee, a PERPETUAL HIGHWAY EASEMENT on, along, over, under, through and across the following described premises, to-wit:

**See Exhibit "A" attached hereto and incorporated herein by reference.**

TO HAVE AND TO HOLD unto the said Grantee, its successors and assigns forever, for the purposes of providing ingress and egress for workers and equipment to occupy, inspect, survey, maintain, repair and replace Highway Bridge Structure No. F-05-R over the Colorado River and appurtenances related thereto; provided, however, that Grantor hereby reserves and retains the right to and shall be responsible for maintaining, repairing and replacing the roadway driving surface over said Highway Bridge Structure No. F-05-R; provided, further, that Grantor shall obtain Grantee's written approval prior to making any changes which may impact the integrity of said bridge structure, per the Maintenance Agreement executed on the \_\_\_\_ day of \_\_\_\_\_, 2014, attached hereto and by this reference incorporated herein.

Executed and Delivered this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

CITY OF RIFLE,  
a Colorado home rule municipality

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

Title: \_\_\_\_\_

STATE OF COLORADO        )  
  ) ss.  
COUNTY OF GARFIELD    )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by \_\_\_\_\_ as \_\_\_\_\_ of the CITY OF RIFLE, a Colorado home rule municipality.

My Commission Expires: \_\_\_\_\_  
Witness my hand and official seal.

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

## Exhibit H

**MAINTENANCE AGREEMENT  
BETWEEN  
THE CITY OF RIFLE  
AND  
THE STATE OF COLORADO DEPARTMENT OF TRANSPORTATION**

---

**FOR  
OWNERSHIP & MAINTENANCE RESPONSIBILITIES OF  
FORMER STATE HIGHWAY 13A BRIDGE STRUCTURES  
NO. F-05-Q OVER THE UNION PACIFIC RAILROAD TRACKS AND  
NO. F-05-R OVER THE COLORADO RIVER**

THIS MAINTENANCE AGREEMENT (“Agreement”), made this \_\_\_\_ day of \_\_\_\_\_, 2014, by and between the STATE OF COLORADO for the use and benefit of THE DEPARTMENT OF TRANSPORTATION, whose address is 4201 East Arkansas Avenue, Denver, Colorado 80222, hereinafter referred to as “CDOT”, and the CITY OF RIFLE, a Colorado home rule municipality, whose address is P.O. Box 1908, Rifle, Colorado 81650, hereinafter referred to as (“the CITY”).

### **I. Recitals**

WHEREAS, CDOT and the CITY have heretofore entered into an Intergovernmental Agreement (“IGA”) providing for the transfer of a portion of State Highway 13A from CDOT to the CITY; and

WHEREAS, pursuant to the IGA, a portion of said transfer from CDOT to the CITY includes only the surface of Bridge Structure No. F-05-Q over the Union Pacific Railroad Tracks and Bridge Structure No. F-05-R over the Colorado River (“the Bridges”); and

WHEREAS, pursuant to the IGA, CDOT retained ownership, control, repair and replacement responsibilities for the Bridges; and

WHEREAS, the purpose of this Agreement is to further define and clarify maintenance, repair and replacement responsibilities for the various components and appurtenances associated with the Bridges.

## II. Agreement

NOW, THEREFORE, CDOT and the CITY agree as follows:

- A. CDOT shall be responsible for maintaining, repairing, modifying, reconstructing and/or replacing all structural components of the Bridges, consisting of approach slabs, abutments, footings, piers, columns, girders, rails, decking and drainage pipes, all at no cost or expense to the CITY. In the event the structural components of the Bridges require modification, repair, reconstruction or replacement, either due to deterioration or, in the case of Bridge Structure No. F-05-R, due to requirements mandated by the Union Pacific Railroad, such modification, reconstruction or replacement shall be the responsibility of CDOT.
- B. The CITY shall be responsible for the normal and customary maintenance and repair of all non-structural components on the surface of the Bridges, consisting of the driving surface, pedestrian sidewalks and fencing. Such normal and customary maintenance shall include paving, patching, resurfacing, striping, sweeping, vegetation removal, fence repair, snow removal and de-icing, all at no cost or expense to CDOT.
- C. The CITY agrees to not allow nor undertake any activity upon the surface of the Bridges which might affect the structural integrity, load bearing capacity or any other structural component of the Bridges without first obtaining the prior written consent of CDOT, which consent may be withheld based on sound engineering reasoning. The foregoing prohibition includes any work which may expose the surface of the decks of the Bridges.

## III. General Conditions

- A. Successors/Assignability. With the exception that either CDOT or the CITY may contract for services with third party consultants and contractors to perform services on their respective behalf, neither party shall assign its rights or obligations under this Agreement to any other party.
- B. Designated Representative. For the purpose of this Agreement, the agency representatives provided below are the designated representatives of the parties.

### CDOT

Colorado Department of Transportation  
Attn: Region 3 Transportation Director  
222 South Sixth Street, Room 317  
Grand Junction, CO 81501

### CITY

City of Rifle  
Attn: City Manager  
P.O. Box 1908  
Rifle, CO 81650

All notice required to be given by the parties shall be given by registered or certified mail. The parties may designate in writing a new or substitute representative.





DEVOLUTION WORKSHEET

	State Highway/Interstate	BEGINNING MILEPOST	ENDING MILEPOST
ROAD SECTION PROPOSED TO BE TRANSFERRED:	013A	0.4	0.75
Narrative Description of Road Section:			

Name of Local Government Contact:			
Title of Local Government Contact:			
Phone:		Email:	

Name of CDOT Contact:			
Title of CDOT Contact:			
Phone:		Email:	

Date of Update:

Net Present Value of Projected CDOT Expenditures for the Period FY 2014 through FY 2034	\$ 6,426,140
Less: Net Present Value of Transfer Costs	\$ -
Net Present Value Savings	\$ 6,426,140
Years to Break-even	0

Fiscal Year	Net Present Value of Transfer Costs			
	Cash Payment for Transfer of Section	Drawdown of CDOT Work for Transfer (FY 2014 Dollars)	Transfer Costs in Inflated Dollars	Net Present Value of Transfer Costs
2014	\$ -	\$ -	\$ -	\$ -
2015	\$ -	\$ -	\$ -	\$ -
2016	\$ -	\$ -	\$ -	\$ -
2017	\$ -	\$ -	\$ -	\$ -
2018	\$ -	\$ -	\$ -	\$ -
2019	\$ -	\$ -	\$ -	\$ -
2020	\$ -	\$ -	\$ -	\$ -
2021	\$ -	\$ -	\$ -	\$ -
2022	\$ -	\$ -	\$ -	\$ -
2023	\$ -	\$ -	\$ -	\$ -
2024	\$ -	\$ -	\$ -	\$ -
2025	\$ -	\$ -	\$ -	\$ -
2026	\$ -	\$ -	\$ -	\$ -
2027	\$ -	\$ -	\$ -	\$ -
2028	\$ -	\$ -	\$ -	\$ -
2029	\$ -	\$ -	\$ -	\$ -
2030	\$ -	\$ -	\$ -	\$ -
2031	\$ -	\$ -	\$ -	\$ -
2032	\$ -	\$ -	\$ -	\$ -
2033	\$ -	\$ -	\$ -	\$ -
2034	\$ -	\$ -	\$ -	\$ -
Total NPV				\$ -

Fiscal Year	Net present Value of Projected CDOT Expenditures						Net Present Value of Projected Expenditures
	Routine Expenditures in Inflated Dollars	Surface Treatment Projects (Drawdown in FY 2014 Dollars)	Other Construction Projects (Drawdown in FY 2014 Dollars)	Construction Projects (Drawdown in FY 2014 Dollars)	Construction Projects (Drawdown in Inflated Dollars)		
2014	\$ 29,097	\$ 800,000	\$ 5,000,000	\$ 5,800,000	\$ 5,829,097	\$ 5,829,097	
2015	\$ 29,970	\$ -	\$ -	\$ -	\$ 29,970	\$ 29,168	
2016	\$ 30,869	\$ -	\$ -	\$ -	\$ 30,869	\$ 29,239	
2017	\$ 31,795	\$ -	\$ -	\$ -	\$ 31,795	\$ 29,310	
2018	\$ 32,749	\$ -	\$ -	\$ -	\$ 32,749	\$ 29,381	
2019	\$ 33,732	\$ -	\$ -	\$ -	\$ 33,732	\$ 29,453	
2020	\$ 34,744	\$ -	\$ -	\$ -	\$ 34,744	\$ 29,524.55	
2021	\$ 35,786	\$ -	\$ -	\$ -	\$ 35,786	\$ 29,596	
2022	\$ 36,859	\$ -	\$ -	\$ -	\$ 36,859	\$ 29,668	
2023	\$ 37,965	\$ -	\$ -	\$ -	\$ 37,965	\$ 29,741	
2024	\$ 39,104	\$ -	\$ -	\$ -	\$ 39,104	\$ 29,813	
2025	\$ 40,277	\$ -	\$ -	\$ -	\$ 40,277	\$ 29,885	
2026	\$ 41,486	\$ -	\$ -	\$ -	\$ 41,486	\$ 29,958	
2027	\$ 42,730	\$ -	\$ -	\$ -	\$ 42,730	\$ 30,031	
2028	\$ 44,012	\$ -	\$ -	\$ -	\$ 44,012	\$ 30,104	
2029	\$ 45,332	\$ -	\$ -	\$ -	\$ 45,332	\$ 30,177	
2030	\$ 46,692	\$ -	\$ -	\$ -	\$ 46,692	\$ 30,251	
2031	\$ 48,093	\$ -	\$ -	\$ -	\$ 48,093	\$ 30,324	
2032	\$ 49,536	\$ -	\$ -	\$ -	\$ 49,536	\$ 30,398	
2033	\$ 51,022	\$ -	\$ -	\$ -	\$ 51,022	\$ 30,472	
2034	\$ 52,553	\$ -	\$ -	\$ -	\$ 52,553	\$ 30,546	
Total NPV						\$ 6,426,140	

Historical CDOT Routine Expenditures on Proposed Road Segment												
Fiscal Year	100 - Planning and Scheduling	150 - Roadway Surface	200 - Roadside Facilities	250 - Roadway Appearance	300 - Traffic Services	350 - Structure Maintenance	400 - Snow and Ice Control	Other Routine Expenditures	Adjustment for Any Abnormality	Adjusted Total Annual Historical Expenditure		Routine Expenditures in FY 2014
2009	\$ 1,494	\$ 537	\$ 60	\$ 3,390	\$ 5,577	\$ 1,902	\$ 351	\$ -		\$ 13,311		\$ 15,431
2010	\$ 73	\$ 58,138	\$ 494	\$ -	\$ 3,532	\$ 5,858	\$ 1,200	\$ -		\$ 69,295		\$ 77,992
2011	\$ 901	\$ -	\$ 4,242	\$ -	\$ 10,954	\$ 6,752	\$ 523	\$ -		\$ 23,372		\$ 25,539
2012	\$ 682	\$ -	\$ 469	\$ 263	\$ 8,302	\$ 2,980	\$ 668	\$ -		\$ 13,364		\$ 14,178
2013	\$ -	\$ 237	\$ 235	\$ 516	\$ 5,700	\$ 3,648	\$ 1,650	\$ -		\$ 11,986		\$ 12,346
									Estimated FY 2014			\$ 29,097

**DEVOLUTION WORKSHEET**

	State Highway/Interstate	BEGINNING MILEPOST	ENDING MILEPOST
<b>ROAD SECTION PROPOSED TO BE TRANSFERRED:</b>	006D	92	92.15
<b>Narrative Description of Road Section:</b>			

<b>Name of Local Government Contact:</b>			
<b>Title of Local Government Contact:</b>			
Phone:		Email:	

<b>Name of CDOT Contact:</b>			
<b>Title of CDOT Contact:</b>			
Phone:		Email:	

**Date of Update:**

Net Present Value of Projected CDOT Expenditures for the Period FY 2014 through FY 2034	\$ 196,306
Less: Net Present Value of Transfer Costs	\$ -
Net Present Value Savings	\$ 196,306
Years to Break-even	0

Fiscal Year	Net Present Value of Transfer Costs			
	Cash Payment for Transfer of Section	Drawdown of CDOT Work for Transfer (FY 2014 Dollars)	Transfer Costs in Inflated Dollars	Net Present Value of Transfer Costs
2014	\$ -	\$ -	\$ -	\$ -
2015	\$ -	\$ -	\$ -	\$ -
2016	\$ -	\$ -	\$ -	\$ -
2017	\$ -	\$ -	\$ -	\$ -
2018	\$ -	\$ -	\$ -	\$ -
2019	\$ -	\$ -	\$ -	\$ -
2020	\$ -	\$ -	\$ -	\$ -
2021	\$ -	\$ -	\$ -	\$ -
2022	\$ -	\$ -	\$ -	\$ -
2023	\$ -	\$ -	\$ -	\$ -
2024	\$ -	\$ -	\$ -	\$ -
2025	\$ -	\$ -	\$ -	\$ -
2026	\$ -	\$ -	\$ -	\$ -
2027	\$ -	\$ -	\$ -	\$ -
2028	\$ -	\$ -	\$ -	\$ -
2029	\$ -	\$ -	\$ -	\$ -
2030	\$ -	\$ -	\$ -	\$ -
2031	\$ -	\$ -	\$ -	\$ -
2032	\$ -	\$ -	\$ -	\$ -
2033	\$ -	\$ -	\$ -	\$ -
2034	\$ -	\$ -	\$ -	\$ -
<b>Total NPV</b>				\$ -

Fiscal Year	Net present Value of Projected CDOT Expenditures						Net Present Value of Projected Expenditures
	Routine Expenditures in Inflated Dollars	Surface Treatment Projects (Drawdown in FY 2014 Dollars)	Other Construction Projects (Drawdown in Dollars)				
2014	\$ 4,475	\$ 100,000	\$ -	\$ -	\$ 100,000	\$ 104,475	\$ 104,475
2015	\$ 4,610	\$ -	\$ -	\$ -	\$ 4,610	\$ 4,610	\$ 4,486
2016	\$ 4,748	\$ -	\$ -	\$ -	\$ 4,748	\$ 4,748	\$ 4,497
2017	\$ 4,890	\$ -	\$ -	\$ -	\$ 4,890	\$ 4,890	\$ 4,508
2018	\$ 5,037	\$ -	\$ -	\$ -	\$ 5,037	\$ 5,037	\$ 4,519
2019	\$ 5,188	\$ -	\$ -	\$ -	\$ 5,188	\$ 5,188	\$ 4,530
2020	\$ 5,344	\$ -	\$ -	\$ -	\$ 5,344	\$ 5,344	\$4,541.17
2021	\$ 5,504	\$ -	\$ -	\$ -	\$ 5,504	\$ 5,504	\$ 4,552
2022	\$ 5,669	\$ -	\$ -	\$ -	\$ 5,669	\$ 5,669	\$ 4,563
2023	\$ 5,839	\$ -	\$ -	\$ -	\$ 5,839	\$ 5,839	\$ 4,574
2024	\$ 6,015	\$ -	\$ -	\$ -	\$ 6,015	\$ 6,015	\$ 4,586
2025	\$ 6,195	\$ -	\$ -	\$ -	\$ 6,195	\$ 6,195	\$ 4,597
2026	\$ 6,381	\$ -	\$ -	\$ -	\$ 6,381	\$ 6,381	\$ 4,608
2027	\$ 6,572	\$ -	\$ -	\$ -	\$ 6,572	\$ 6,572	\$ 4,619
2028	\$ 6,769	\$ -	\$ -	\$ -	\$ 6,769	\$ 6,769	\$ 4,630
2029	\$ 6,973	\$ -	\$ -	\$ -	\$ 6,973	\$ 6,973	\$ 4,642
2030	\$ 7,182	\$ -	\$ -	\$ -	\$ 7,182	\$ 7,182	\$ 4,653
2031	\$ 7,397	\$ -	\$ -	\$ -	\$ 7,397	\$ 7,397	\$ 4,664
2032	\$ 7,619	\$ -	\$ -	\$ -	\$ 7,619	\$ 7,619	\$ 4,676
2033	\$ 7,848	\$ -	\$ -	\$ -	\$ 7,848	\$ 7,848	\$ 4,687
2034	\$ 8,083	\$ -	\$ -	\$ -	\$ 8,083	\$ 8,083	\$ 4,698
<b>Total NPV</b>							\$ 196,306

Fiscal Year	Historical CDOT Routine Expenditures on Proposed Road Segment											Routine Expenditures in FY 2014 Dollars
	100 - Planning and Scheduling	150 - Roadway Surface	200 - Roadside Facilities	250 - Roadway Appearance	300 - Traffic Services	350 - Structure Maintenance	400 - Snow and Ice Control	Other Routine Expenditures	Adjustment for Any Abnormality	Adjusted Total Annual Historical Expenditure	Routine Expenditures in FY 2014 Dollars	
2009	\$ -	\$ 266	\$ -	\$ 448	\$ 123	\$ -	\$ 855	\$ -	\$ -	\$ 1,692	\$ 1,961	
2010	\$ -	\$ 1,214	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,214	\$ 1,366	
2011	\$ -	\$ 229	\$ 723	\$ 439	\$ 1,777	\$ -	\$ 759	\$ -	\$ -	\$ 3,927	\$ 4,291	
2012	\$ -	\$ 3,002	\$ 478	\$ 1,955	\$ 275	\$ -	\$ 834	\$ -	\$ -	\$ 6,544	\$ 6,943	
2013	\$ 293	\$ -	\$ 74	\$ 1,949	\$ 4,016	\$ -	\$ 1,256	\$ -	\$ -	\$ 7,588	\$ 7,816	
									Estimated FY 2014		\$ 4,475	

# Hwy 13 / Gateway Devolution Projects

## Phase 1

- A** North I-70 Roundabout
- B** Relocation and Expansion of Park-n-Ride
- C** Centennial Parkway Bridge and Trail Improvements
- D** Centennial Parkway Multimodal Corridor
- E** State Highway 13 Bridge Resurfacing and Multi-Use Trail Improvements
- F** 2nd Street and West Avenue Complete Streets

-  Opportunity Sites
-  Future River Park

## Phase 2

- H** First Segment of Regional LOVA Trail
- I** Bus Superstops/Transfer Center
- J** Street Grid Extension
- K** Park Avenue Extension and Bridge

## Phase 3

- M** Gateway Roundabout
- N** Future Multi-Use Trail Connection
- O** Historic Bridge Rehab

