



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

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

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REGULAR MEETING  
March 4, 2015

WORKSHOP 6:00 P.M.  
CONFERENCE ROOM

6:00 P.M. Discuss community water fluoridation (Dr. Colby Quintenz)

REGULAR MEETING 7:00 P.M.  
COUNCIL CHAMBERS

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

- 7:00 p.m. 1. Regular Meeting Call to Order and Roll Call
- 7:03 p.m. 2. Consent Agenda – consider approving the following items:
- A. Minutes from the February 18, 2015 Regular Meeting
  - B. *(Acting as Liquor Licensing Authority)* Liquor License Renewals:  
Thai Chili Bistro; Kum & Go #4923
  - C. Appoint Rifle Senior Center Advisory Board members as recommended by the Rifle Senior Center Advisory Board
  - D. Find the Garfield County Communication Authority Annexation Petition to be in substantial compliance with state statutes and set a public hearing on the petition – Resolution No. 6, Series of 2015
  - E. December 2014 Financial Report
  - F. December 2014 Sales Tax Report
  - 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.)

- 7:05 p.m. 4. Action, if any, on Workshop Items (Mayor Winkler)
- 7:10 p.m. 5. Presentation to Larry Matlock (Mayor Winkler)
- 7:15 p.m. 6. Accept donation of canine bulletproof vest (John Dyer)
- 7:20 p.m. 7. Consider awarding contract for portable toilet service (Tom Whitmore)
- 7:30 p.m. 8. Consider awarding contract for landscape and snow removal services (Tom Whitmore)
- 7:40 p.m. 9. *(Acting as Water Enterprise)* Consider awarding contract for design of water tank (Dick Deussen)
- 7:50 p.m. 10. *(Acting as Water Enterprise)* Consider approving payments to membrane supplier (Dick Deussen)
- 8:00 p.m. 11. Consider amending Rifle Municipal Code regarding acts constituting the criminal offenses of obstructing peace officers, disorderly conduct, and prohibited uses of weapons – Ordinance No. 2, Series of 2015 – 1<sup>st</sup> reading (John Dyer)
- 8:10 p.m. 12. Consider amending Rifle Municipal Code regarding enforcement options for violations of state or local medical and retail marijuana laws – Ordinance No. 3, Series of 2015 – 1<sup>st</sup> reading (Jim Neu)
- 8:20 p.m. 13. Administrative Reports
- 8:30 p.m. 14. Comments from Mayor and Council

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

**Next Regular Meeting of Council: March 18, 2015 at 7:00 p.m.**





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

Colby Quintenz, M.D.  
501 Airport Road  
Rifle, CO 81650  
November 11, 2014

Mayor Randy Winkler  
Rifle City Council  
202 Railroad Avenue  
Rifle, CO 81650

Dear Mayor Winkler:

I am a pediatrician at Grand River Health. I recently moved my practice here after eight years in Glenwood Springs. I am writing to request a council workshop on community water fluoridation.

I am concerned about the dental health of children in our community, and about the effects that dental disease has on health in general.

I have the support of 100% of the primary care physicians at Grand River Health and of every dentist in our community.

There is excellent effectiveness and safety data for community water fluoridation and I am looking forward to the opportunity to share it with you. I am also delighted to mention in advance that grant opportunities are available to make this a budget neutral proposition.

Thank you for your support.

Sincerely,

A handwritten signature in black ink, appearing to be "C Quintenz", written over a large, stylized flourish.

Colby Quintenz, M.D.

**PEDIATRICS AT GRAND RIVER HEALTH**

Grand River Health supports community water fluoridation. Every primary care physician who practices in Rifle supports fluoridation, as well as every dentist. Names are listed individually below, with permission.

Amanda Selby, CNA  
Andrew Sever, PA-C  
Ann Galloway, FNP  
Anne Lorenson, MD  
Bonnie Walsh, MD  
Bruce Hogan, DDS  
Casey Johnson, DDS  
Chad Burgess, DDS  
Cliff Capelli, DMD  
Colby Quintenz, MD  
Connie Berglund, FNP  
David Brooks, MD  
Deborah Brown, MD  
Frank Kopich, MD  
Garry Millard, DDS  
Gary Meyer, DO  
Jack Davis, DDS  
Jill Kingston, MD  
Jill Peotter, DPM  
Jim Coombs  
Jim Zimmerman, PA-C  
Ken Davis, PA-C  
Ken Eckstein, MD  
Kevin Coleman, DO  
Laurie Marbas, MD  
Lois Kame  
Mark Quinn, PA-C  
Mary Glode, MD  
Matthew Burt, DDS  
Matthew Percy, MD  
Matthew Skwiot, MD  
Michael Vargas, MD  
Patricia Mages, WHNP  
Patricio Gonzales, DDS  
Paul Allen, DDS  
Paul Kanakaraj, MD  
Peter Schaiberger, MD  
Peter Zonakis, MD

Robert Derkash, MD  
S. Nichole Feeney, MD  
Susan Ross, LCSW  
Tamara Herbener-Kallal, ANP  
Tina Hansen, RN  
Trygve Hutto, DO  
Vickie Schauster  
William Bevins, MD

#### **PEDIATRICS AT GRAND RIVER HEALTH**

**RIFLE CITY COUNCIL MEETING**

Wednesday, February 18, 2015

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 AT 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 Myers. Roll Call: Yes – Clifton, Elliott, Miller, Myers, Rice, Winkler

**OTHERS PRESENT:** City Manager Matt Sturgeon; City Clerk Lisa Hamilton; City Attorney Jim Neu; Rifle Community Television Manager Jim Bell; Rifle Community Television Assistant Manager Michael Churchill; Deputy City Clerk Kristy Christensen; Utilities Director Dick Deussen; Police Chief John Dyer; Parks and Recreation Director Tom Whitmore; Jill Hamrick; Becky Mall; Jake Mall; Gina Reece-Long; and Mark Sills.

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

- A. Minutes from the February 4, 2015 Regular Meeting
- B. (Acting as Liquor Licensing Authority) Liquor License Renewals: Jay’s; Nacho’s Mexican Dining
- C. (Acting as Liquor Licensing Authority) Special Event Permit: Rifle Area Chamber of Commerce for March 7, 2015 (approve permit, cancel public hearing)
- D. (Acting as Liquor Licensing Authority) Report of Changes: Nacho’s Mexican Dining
- E. Support traditional grant application to Garfield County Federal Mineral Lease District (GCFMLD) for Whiteriver Avenue improvements – Resolution No. 3, Series of 2015
- F. Support mini grant application to GCFMLD for new Senior Program bus – Resolution No. 4, Series of 2015
- G. November 2014 Financial Report
- H. November 2014 Sales Tax Report
- I. Accounts Payable

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

**CITIZEN COMMENTS**

Mark Sills requested Council consider allowing additional retail marijuana cultivation facilities, beyond the 4 currently allowed.

There were no other citizen comments.

**PRESENTATION TO JIM BELL**

Council presented a plaque to retiring Rifle Community Television Manager Jim Bell and thanked him for his 18 years of service to the City and the community.

**PROCLAIM 1ST SATURDAY OF JUNE AS RIFLE HERITAGE DAYS**

Mayor Winkler read and presented to representatives of the Rifle Creek Center for Historical Preservation (RCCHP) a proclamation declaring the first Saturday of June as Rifle Heritage Days.

Councilor Miller moved to approve the proclamation; seconded by Councilor Myers. Roll Call: Yes – Clifton, Elliott, Miller, Myers, Rice, Winkler

**CONSIDER WAIVING FEES FOR UTE THEATRE AND EVENTS CENTER FOR RIFLE HERITAGE DAYS**

Becky Mall and Jake Mall, RCCHP Board Members, requested a waiver of fees for RCCHP to use the Ute Theatre and Events Center for Heritage Days 2015.

After discussion, Council declined to waive the fees.

**CONSIDER AUTHORIZING PURCHASE OF MOWER FOR PARKS DEPARTMENT**

Councilor Elliott moved to authorize the purchase of a 2011 Jacobsen AR-522 from Michigan Turf Equipment for an amount not to exceed \$21,950.00, as recommended by Parks and Recreation Director Tom Whitmore; seconded by Councilor Miller. Roll Call: Yes – Clifton, Elliott, Miller, Myers, Rice, Winkler

**CONSIDER AMENDMENT TO RIFLE CREEKSIDE ESTATES SUBDIVISION IMPROVEMENTS AGREEMENT**

City Manager Matt Sturgeon and City Attorney Jim Neu reminded Council of the urgent need to construct a new water tank to remediate the current 3 million gallon storage tank. The ideal site is adjacent to the current water tank and is located on Tract F of Rifle Creekside Subdivision. Mr. Sturgeon has been negotiating with the owner of Rifle Creekside and the resulting terms of the land acquisition are contained in the proposed First Amendment to the Subdivision Improvements Agreement.

Councilor Rice moved to approve the First Amendment to Site Specific Development Plan and Subdivision Improvements Agreement for Rifle Creekside Subdivision Phase 1-A; seconded by Councilor Elliott. Roll Call: Yes – Clifton, Elliott, Miller, Myers, Rice, Winkler

**CONSIDER DESIGNATING PERSONS AUTHORIZED TO SIGN ON BEHALF OF THE CITY - RESOLUTION NO. 5, SERIES OF 2015**

Mr. Sturgeon explained that the City officers currently authorized to sign on behalf of the City with respect to the water treatment plant loan no longer are employed by the City. He recommended that Council authorize him and Staff Accountant Teresa Beecraft to sign on behalf of the City.

Councilor Rice moved to approve Resolution No. 5, Series of 2015, designating persons authorized to sign on behalf of the City; seconded by Councilor Miller. Roll Call: Yes – Clifton, Elliott, Miller, Myers, Rice, Winkler

**ADMINISTRATIVE REPORTS**

Mr. Sturgeon thanked Mr. Bell for the care with which he managed Rifle Community Television.

City Clerk Lisa Hamilton reminded Council of its annual strategic planning retreat on February 27 and 28.

Mr. Neu reported to Council on Marijuana Code violations by Rifle Mountain Dispensary.

Utilities Director Dick Deussen reported on repair of a water main break and repairs at water treatment facilities.

Police Chief John Dyer announced that the Police Department proudly escorted through the City the Rifle High School wrestlers heading to the state tournament.

**COMMENTS FROM MAYOR AND COUNCIL**

Councilors congratulated Rifle High School wrestlers David Fugita, José Prado, Alex Rivas, and Zach Wisniewski on qualifying for the state tournament.

Councilors thanked Jim Bell for his service to the community.

Councilor Myers suggested asking citizens if they have questions about items on the consent agenda, before Council acts on those items.

Councilor Clifton encouraged the community to support the Animal Shelter by attending Hoot at the Ute on February 28 at 6 p.m.

Councilor Miller reported on issues discussed at the Associated Governments of Northwest Colorado meeting and the Colorado Municipal League Policy Committee meeting.

Councilor Rice noted that basketball district tournaments would occur February 19. He also encouraged the community to attend Rifle High School’s play “Shrek the Musical.”

Meeting adjourned at 8:01 p.m.

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Lisa K. Hamilton  
City Clerk

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Randy Winkler  
Mayor



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

**From:** Lisa Hamilton, City Clerk

**Date:** Friday, February 27, 2015

**Subject:** Liquor License Renewals

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**THESE BUSINESSES HAVE FILED LIQUOR LICENSE RENEWAL APPLICATIONS:**

Business Name/Address

Thai Chili Bistro  
115 East 3<sup>rd</sup> Street

Type of License

Hotel & Restaurant

Kum & Go #4923  
705 Taughenbaugh Boulevard

3.2% Beer Off Premises

These criteria have been met by these businesses:

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

I recommend approval of these renewal applications.

**LIQUOR OR 3.2 BEER LICENSE  
 RENEWAL APPLICATION**

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

THAI CHILI BISTRO  
 115 E 3RD ST  
 RIFLE CO 81650-2317

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

**PLEASE VERIFY & UPDATE ALL INFORMATION BELOW**

**RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE**

Licensee Name <b>THAI CHILI BISTRO INC</b>		DBA <b>THAI CHILI BISTRO</b>		
Liquor License # <b>42603020000</b>	License Type <b>Hotel &amp; Restaurant (city)</b>	Sales Tax License # <b>42603020000</b>	Expiration Date <b>5/21/2015</b>	Due Date <b>4/6/2015</b>
Street Address <b>115 EAST 3RD STREET RIFLE CO 81650-2317</b>				Phone Number <b>(970) 625 8888</b>
Mailing Address <b>115 E 3RD ST RIFLE CO 81650-2317</b>				
Operating Manager <b>Hevay Y Wong</b>	Date of Birth	Home Address	Phone Number	

- Do you have legal possession of the premises at the street address above?  YES  NO  
 Is the premises owned or rented?  Owned  Rented\* \*If rented, expiration date of lease 4-1-2020
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.  YES  NO  
**NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS:** If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation.  YES  NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation.  YES  NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation.  YES  NO
- SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit - Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

**AFFIRMATION & CONSENT**

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

Type or Print Name of Applicant/Authorized Agent of Business <b>Thai chili BISTRO</b>	Title <b>Owner</b>
Signature 	Date <b>2-15-15</b>

**REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY**

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

Local Licensing Authority For	Date
Signature	Title
	Attest

**LIQUOR OR 3.2 BEER LICENSE  
 RENEWAL APPLICATION**

Fees Due	
Renewal Fee	\$96.25
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	

KUM & GO #4923  
 6400 WESTOWN PKWY  
 WEST DES MONIES IA 50266-7709

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

**PLEASE VERIFY & UPDATE ALL INFORMATION BELOW**

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name KUM & GO LC		DBA KUM & GO #4923		
Liquor License # 12404240038	License Type 3.2% Beer Off Premises (city)	Sales Tax License # 12404240038	Expiration Date 5/18/2015	Due Date 4/3/2015
Street Address 705 TAUGHENBAUGH BLVD RIFLE CO 81650-2721				Phone Number (970) 625 5045
Mailing Address 6400 WESTOWN PKWY WEST DES MONIES IA 50266-7709				
Operating Manager Cheri Holtz	Date of Birth	Home Address	Phone Number	

- Do you have legal possession of the premises at the street address above?  YES  NO  
 Is the premises owned or rented?  Owned  Rented\* \*If rented, expiration date of lease 11/14/2033
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.  YES  NO  
**NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS:** If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation.  YES  NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation.  YES  NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation.  YES  NO
- SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit - Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

**AFFIRMATION & CONSENT**

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

Type or Print Name of Applicant/Authorized Agent of Business <u>Craig Bergstrom</u>	Title <u>CEO</u>
Signature <u>Craig Bergstrom</u>	Date <u>2/09/2015</u>

**REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY**

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

Local Licensing Authority For	Date
Signature	Title
	Attest

# Kum & Go LC

## Colorado Alcohol Violations 2014

Store #	address	City	state	zip	Type	Offense	Violation Date	Fine	Comments
929	59 Tamarisk Trl	Battlement Mesa	CO	81635	Alcohol	1st	02/13/2014	\$200.00	Received Stipulation, Agreement & Order
933	115 Knobcone Dr	Loveland	CO	80538	Alcohol	3rd	07/31/2014		45 day suspension to begin 10/1/14.

# Kum & Go LC

## Colorado Locations

Store #	Address	Address 2	City	State	ZIP	Phone
313	5480 Eat 120th Ave		Thornton	CO	80421	720-557-8373
316	2999 Bonanza Drive		Erie	CO	80026	720-974-1604
650	17970 Knoll Wood DR		Monument	CO	80132	719-487-2696
657	2190 Vickers Drive		Colorado Springs	CO	80903	(719) 219-0324
658	6125 Barnes Rd		Colorado Springs	CO	80922	719-219-0685
663	5771 N Carefree Cir		Colorado Springs	CO	80917	719-219-0086
665	1206 Interquest Pkwy		Colorado Springs	CO	80921	719-219-0697
667	7375 Duryea Rd		Colorado Springs	CO	80920	719-445-5041
668	3091 N Chestnut ST		Colorado Springs	CO	80907	719-424-4580
669	6735 N Carefree Cir		Colorado Springs	CO	80922	719-434-3869
670	8050 Fountain Mesa Rd		Fountain	CO	80817	719-382-9018
672	3025 Hancock Expy		Colorado Springs	CO	80916	719-473-8296
673	620 East Fillmore Street		Colorado Springs	CO	80907	719-219-0726
674	1021 S Neveda Ave.		Colorado Springs	CO	80903	719-362-8082
676	2588 Airport Road		Colorado Springs	CO	80910	719-434-4749
900	16065 CO Highway 131	PO Box # 174	Yampa	CO	80483	970-638-4283
901	895 Yampa Ave		Craig	CO	81625	970-824-7325
902	1302 W Victory Way		Craig	CO	81625	970-824-2568
903	700 E Victory Way		Craig	CO	81625	970-824-2418
905	905 Main St		Silt	CO	81652	970-876-0683
906	10 Stone Quarry Rd		Battlement Mesa	CO	81635	970-285-5637
907	101 Ruby Ranch Rd	PO Box # 2657	Silverthorne	CO	80498	970-468-0888
909	605 Park Ave	PO Box 1599	Kremmling	CO	80459	970-724-1105
910	366 71st Ave		Greeley	CO	80634	970-353-1110
912	30393 Kings Valley Dr		Conifer	CO	80433	303-816-0558
913	13799 Pacific Cir		Longmont	CO	80504	970-535-4601
914	7027 20th St		Greeley	CO	80634	970-330-8552
915	300 Harrison Ave		Leadville	CO	80461	719-486-3175
916	203 Mountain View Dr		Leadville	CO	80461	719-486-1221
919	317 E Main St		Rangely	CO	81648	970-675-2858
920	2032 Curve Plz	PO Box # 880909	Steamboat Springs	CO	80477	970-871-3324
921	120 E 1st St		Rifle	CO	81650	970-625-5185
922	120 E 26th St		Rifle	CO	81650	970-625-2274
927	801 Castle Valley Blvd		New Castle	CO	81647	970-984-9618
928	80 Anglers Dr	PO Box # 882139	Steamboat Springs	CO	80477	970-871-0753
929	59 Tamarisk Trl		Battlement Mesa	CO	81635	970-285-7381
930	2150 E Bridge St		Brighton	CO	80601	720-685-3161
931	2901 37th St		Evans	CO	80620	970-330-3206
933	115 Knobcone Dr		Loveland	CO	80538	970-669-2889
934	8150 6th St	PO Box # 1429	Wellington	CO	80549	970-568-3173
935	103 Oakridge Dr		Gypsum	CO	81637	970-524-1833
937	4530 Old US Highway 6		De Beque	CO	81630	970-283-8635
938	308 Agate Ave	Po Box # 1907	Granby	CO	80446	970-887-3031
940	70 W Bridge St		Brighton	CO	80601	303-659-9546
942	6503 29th Street		Greeley	CO	80634	970-330-0313
973	127 Laura Way		Dacono	CO	80514	303-833-3935
975	1319 Miner St	PO Box # 3028	Idaho Springs	CO	80452	303-567-2385
978	18 Market St	PO Box # 5940	Eagle	CO	81631	970-328-0806
995	1600 E Eisenhower Blvd		Loveland	CO	80537	970-612-0112
2925	39065 CO Highway 13	PO Box # 153	Meeker	CO	81641	970-878-5131
2926	2510 Gilstrap Ct		Glenwood Springs	CO	81601	970-947-1469

4904 230 W Jefferson Ave	PO Box # 817	Hayden	CO	81639 970-276-3625
4923 705 Taughenbaugh Boulevard		Rifle	CO	81650 970-625-5062
4924 1248 Railroad Ave		Rifle	CO	81650 970-625-4179
4951 105 6th St		Glenwood Springs	CO	81601 970-945-7628

Rifle Senior Center Advisory Board

February 24, 2015

Rifle City Council

The Advisory Board has examined the three applications for a seat on our Advisory Board. Members have voted on the following applicants to be on our board, if approved by the City Council.

Janet West - Member

June Renfro - Member

Clarice Moore - Alternate

Respectfully Submitted,

A handwritten signature in cursive script that reads "Kathryn Snyder".

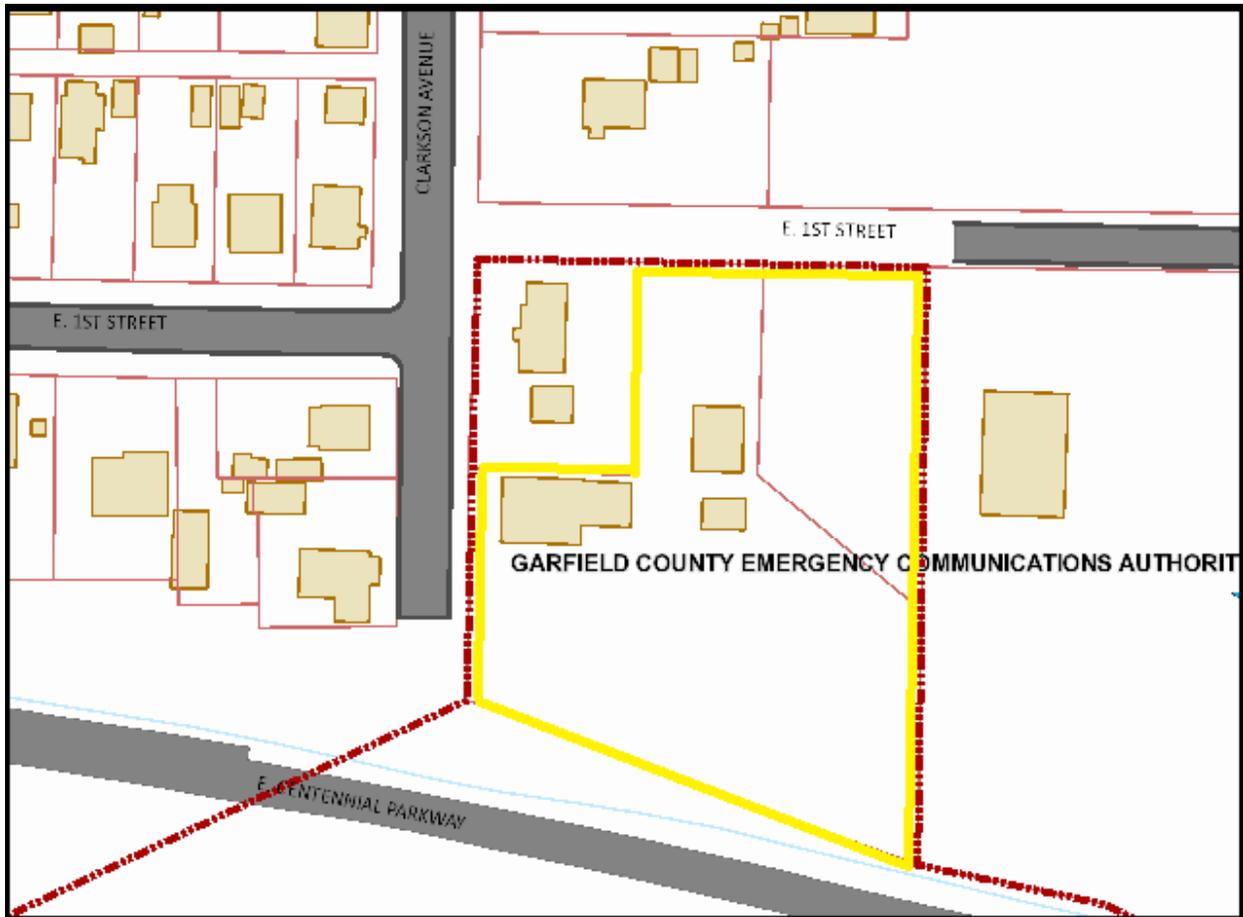
Kathryn Snyder  
Chairman

**MEMORANDUM**

**TO:** City Council  
**FROM:** Hannah Klausman, Planner  
**DATE:** February 28, 2015  
**SUBJECT:** Resolution of Substantial Compliance  
Annexation 2015-1  
Garfield County Communications Center

**PURPOSE**

Pursuant to State Statute, City Council must approve a Resolution of Substantial Compliance before annexation proceedings can ensue. The Resolution acknowledges the applicant's findings that the subject property is eligible for annexation and sets a date certain for a Public Hearing to consider the annexation. The purpose of this resolution is not to contemplate or approve the annexation; it is to schedule the public hearing for that purpose.



## **RECOMMENDATION**

Staff recommends City Council approve the Resolution of Substantial Compliance.

## **BACKGROUND**

The subject property is immediately adjacent to the Garfield County Communications Center on East 1<sup>st</sup> street in the Rifle City limits. The site is proposed for future expansion of the Communications Center. This facility provides dispatch services to law enforcement, emergency service agencies and others in Garfield County. The purpose of annexing the property is to bring the property under City of Rifle jurisdiction so that future uses meet City standards.

The property is currently surrounded on three sides by the City of Rifle boundary making the property eligible for annexation.

**CITY OF RIFLE, COLORADO  
RESOLUTION NO. 6  
SERIES OF 2015**

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

WHEREAS, in February 2015, the Garfield County Communication Authority filed with the City Clerk of the City of Rifle, Colorado, a petition and request that the City Council of the City of Rifle, Colorado, commence proceedings to annex to the City of Rifle a certain unincorporated tract of land located in the County of Garfield, State of Colorado, known as the Garfield County Communication Authority Annexation described on Exhibit A, attached hereto and incorporated herein by reference; and

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

WHEREAS, the Petition alleges as follows:

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

more contiguous tracts or parcels of real estate:

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

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

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

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

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

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

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

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

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

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

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

1. The City incorporates the foregoing recitals as findings by the City Council.
2. The Petition is in substantial compliance with the requirements of the Municipal Annexation Act of 1965, C.R.S. §31-12-107(1), as amended.
3. The City Council of the City of Rifle, Colorado, will hold a hearing upon the Petition for the purpose of determining and finding whether the area proposed to be annexed meets the applicable requirements of C.R.S. §31-12-104 and §31-12-105, as amended, and is considered eligible for annexation. The hearing shall be held on **April 15, 2015**, commencing at the hour of 7 p.m. in the City Council Chambers, 202 Railroad Avenue, Rifle, Colorado.
4. Any person may appear at such hearing and present evidence upon any matter to be determined by the City Council of the City of Rifle, Colorado.
5. The City Clerk of the City of Rifle, Colorado shall give notice of the hearing to be held upon the Petition by causing notice thereof, in accordance with C.R.S. §31-12-108(2), as amended, to be published once a week for four (4) successive weeks in the *Citizen Telegram*, a newspaper of general circulation in the area proposed to be annexed, the first publication to occur at least thirty (30) days prior to the aforesaid hearing. In addition, a copy of the published notice,

together with a copy of this resolution and petition as filed, shall be sent by registered mail by the City Clerk to the board of county commissioners and to the county attorney and to any special district or school district having territory within the area to be annexed at least twenty-five (25) days prior to the hearing date.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 4<sup>th</sup> day of March, 2015.

CITY OF RIFLE, COLORADO

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

ATTEST:

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



## MEMORANDUM

To: Matt Sturgeon, City Manager  
From: Marcia Arnhold, Interim Finance Director  
Date: February 25, 2015  
Subject: December 2014 Financial Reports

Attached are the Financial Reports for the twelve months ending December 31, 2014. *Please note that these financials are prepared previous to the completion of the 2014 audit and may change as determined by independent auditors.*

Page 1 **General Fund Revenues** – Total revenues are \$9,331,453, which compared to the prior year's \$8,115,972 is \$1,215,481 (15%) higher. The increase during 2014 is primarily due to the Severance Tax and Federal Mineral Lease revenues.

**General Fund Expenditures** – Total expenditures are \$7,327,439, which compared to the prior year's \$7,979,015 is \$651,576 (8%) lower.

Page 2 **Visitor Improvement Fund** – Total revenues are \$131,290, which compared to the prior year's \$121,428 is \$9,862 (8%) higher.

**Visitor Improvement Fund** - Total expenditures are \$94,169, which compared to the prior year's \$110,290 is \$16,121 (15%) lower.

Page 3 **Parks & Recreation Fund Revenues** – Total revenues are \$2,353,736, which compared to the prior year's \$2,988,734 is \$634,997 (21%) **lower**.

**Parks & Recreation Fund Expenditures** – Expenditures are \$3,174,198, which compared to the prior year's \$2,473,282 is \$700,916 (28%) **higher**.

Page 4 **Water Fund Revenues** – Overall, revenues are 4,592,939, which compared to the prior year's \$4,551,972 is \$40,967 (1%) higher.

**Water Fund Expenses** – Overall, total expenses are \$5,232,994, which compared to the prior years \$3,334,151 is \$1,898,843 (57%) **higher**. The primary reason for the increase in costs is due to the Water Treatment Plant debt payments made during 2014.

Page 5 **Wastewater Fund Revenue** – Total revenues are \$2,600,204, which compared to the prior year's \$2,566,516 is \$33,688 (1%) higher.

**Wastewater Expenses** – Total expenses were \$2,413,517, which compared to the prior year's \$3,096,786 is \$683,268 (22%) lower.



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**Sanitation Fund Revenues** – Total revenues are \$508,485, which compared to the prior year's \$476,631 is \$31,855 (7%) higher.

**Sanitation Fund Expenses** – Total expenses are \$477,676, which compared to the prior year's \$479,439 is \$1,763 (.4%) lower.



CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2014

GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
GENERAL REVENUES	6,702,819.00	609,721.71	9,331,452.95	( 2,628,633.95)	8,115,971.63
	<u>6,702,819.00</u>	<u>609,721.71</u>	<u>9,331,452.95</u>	<u>( 2,628,633.95)</u>	<u>8,115,971.63</u>
<u>EXPENDITURES</u>					
MAYOR/COUNCIL	64,977.00	4,505.44	61,029.84	3,947.16	66,707.08
CITY CLERK	166,646.00	15,657.33	157,543.84	9,102.16	166,296.66
MUNICIPAL COURT	178,536.00	11,893.60	156,933.40	21,602.60	199,305.20
CITY MANAGER	198,314.00	23,776.13	203,479.12	( 5,165.12)	202,604.32
GOVERNMENT AFFAIRS	137,665.00	14,922.19	128,076.01	9,588.99	97,941.71
FINANCE	484,803.00	34,380.30	464,469.40	20,333.60	455,588.58
ATTORNEY	219,000.00	13,443.72	176,606.50	42,393.50	206,866.44
PLANNING/ZONING	276,748.00	18,640.67	236,315.31	40,432.69	785,787.31
CITY HALL	173,137.00	12,111.08	170,459.14	2,677.86	192,055.60
GROUNDS AND FACILITY MAINT.	75,656.00	10,158.14	79,100.84	( 3,444.84)	68,004.77
COMMUNITY ACCESS TV	206,510.00	10,949.94	196,841.97	9,668.03	139,838.91
POLICE	2,443,106.00	204,186.21	2,374,546.88	68,559.12	2,390,072.43
JUSTICE CENTER BLDG. OPERATION	95,600.00	6,550.53	88,823.80	6,776.20	86,412.36
BUILDING INSPECTIONS	151,321.00	7,213.80	84,783.93	66,537.07	144,299.14
STREETS	1,405,942.00	81,258.33	1,254,542.48	151,399.52	997,163.16
CONSTRUCTION CREW - INHOUSE	.00	.00	.00	.00	152,301.91
PW - ENGINEERING	284,721.00	23,582.33	255,846.30	28,874.70	246,110.53
ANIMAL SHELTER	81,536.00	.00	79,536.00	2,000.00	83,723.00
CEMETERY O & H	67,005.00	8,596.73	64,822.38	2,182.62	61,259.91
TRANSFERRED TO FUND AP REC	.00	212.82	212.82	( 212.82)	.00
SENIOR CENTER	467,195.00	42,596.19	498,802.22	( 31,607.22)	486,814.79
PARK MAINTENANCE	.00	352.93	2,043.37	( 2,043.37)	.00
UTE THEATRE OPERATIONS	124,766.00	13,041.66	113,780.02	10,985.98	.00
NON DEPARTMENTAL	557,312.00	40,344.29	478,843.81	78,468.19	589,861.45
OPERATING TRANSFERS OUT	255,000.00	.00	.00	255,000.00	160,000.00
	<u>8,115,496.00</u>	<u>598,374.36</u>	<u>7,327,439.38</u>	<u>788,056.62</u>	<u>7,979,015.26</u>
	<u>( 1,412,677.00)</u>	<u>11,347.35</u>	<u>2,004,013.57</u>	<u>( 3,416,690.57)</u>	<u>136,956.37</u>

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2014

VISITOR IMPROVEMENT FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
VISITOR IMPROVEMENT	118,300.00	12,951.31	131,289.75	( 12,989.75)	121,428.48
	118,300.00	12,951.31	131,289.75	( 12,989.75)	121,428.48
<u>EXPENDITURES</u>					
VISITOR IMPROVEMENT	143,300.00	7,006.05	94,169.28	49,130.72	110,290.17
	143,300.00	7,006.05	94,169.28	49,130.72	110,290.17
	( 25,000.00)	5,945.26	37,120.47	( 62,120.47)	11,138.31

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2014

PARKS & RECREATION

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
PARKS AND REC REVENUE	2,627,319.00	226,266.94	2,353,736.29	273,582.71	2,988,733.57
	<u>2,627,319.00</u>	<u>226,266.94</u>	<u>2,353,736.29</u>	<u>273,582.71</u>	<u>2,988,733.57</u>
<u>EXPENDITURES</u>					
RECREATION	413,594.00	20,763.05	340,843.82	72,750.18	427,594.32
POOL	190,905.00	259.37	180,142.39	10,762.61	192,019.39
RIFLE FITNESS CENTER	.00	.00	( 62.09)	62.09	280,134.52
COMMUNITY EVENTS	42,025.00	12,000.00	28,832.97	13,192.03	89,162.10
PARK MAINTENANCE	1,074,152.00	59,233.09	980,438.71	93,713.29	954,981.63
PARKS CAPITAL	1,580,750.00	87,628.24	1,464,894.43	115,855.57	378,527.18
NON-DEPARTMENTAL	113,468.00	7,956.62	112,190.43	1,277.57	78,945.43
OPERATING TRANSFER OUT	99,417.00	5,576.42	66,917.04	32,499.96	71,917.04
	<u>3,514,311.00</u>	<u>193,416.79</u>	<u>3,174,197.70</u>	<u>340,113.30</u>	<u>2,473,281.61</u>
	<u>( 886,992.00)</u>	<u>32,850.15</u>	<u>( 820,461.41)</u>	<u>( 66,530.59)</u>	<u>515,451.96</u>

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2014

WATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WATER REVENUE	3,043,259.00	172,826.76	2,943,618.38	99,640.62	2,951,718.45
WATER RIGHTS REVENUE	17,250.00	34,710.41	49,525.21	( 32,275.21)	12,017.19
CAPITAL REVENUE	1,378,500.00	612.19	45,308.68	1,333,191.32	66,204.94
WTP SALES & USE TAX REVENUES	1,404,596.00	164,619.90	1,554,486.34	( 149,890.34)	1,522,031.45
	<u>5,843,605.00</u>	<u>372,769.26</u>	<u>4,592,938.61</u>	<u>1,250,666.39</u>	<u>4,551,972.03</u>
<u>EXPENDITURES</u>					
WATER O&H	2,134,324.00	150,303.45	2,029,467.73	104,856.27	2,601,229.65
WATER RIGHTS	122,000.00	3,396.00	117,503.35	4,496.65	88,977.03
WATER SYSTEM IMPROVEMENTS	17,812,755.00	245,189.23	1,871,838.03	15,940,916.97	182,473.33
WATER TREATMENT PLANT DEBT	1,411,842.00	.00	1,214,184.39	197,657.61	461,471.42
	<u>21,480,921.00</u>	<u>398,888.68</u>	<u>5,232,993.50</u>	<u>16,247,927.50</u>	<u>3,334,151.43</u>
	<u>( 15,637,316.00)</u>	<u>( 26,119.42)</u>	<u>( 640,054.89)</u>	<u>( 14,997,261.11)</u>	<u>1,217,820.60</u>

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2014

WASTEWATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WASTE WATER REVENUE	2,613,699.00	123,117.44	2,573,257.29	40,441.71	2,522,832.20
WASTE WATER REVENUE	20,000.00	680.32	26,946.27	( 6,946.27)	43,683.67
	<u>2,633,699.00</u>	<u>123,797.76</u>	<u>2,600,203.56</u>	<u>33,495.44</u>	<u>2,566,515.87</u>
<u>EXPENDITURES</u>					
SEWER O&H	2,889,586.00	72,666.01	2,397,908.63	491,677.37	3,082,993.95
SEWER SYSTEM IMPROVEMENTS	130,000.00	.00	15,608.62	114,391.38	13,791.75
	<u>3,019,586.00</u>	<u>72,666.01</u>	<u>2,413,517.25</u>	<u>606,068.75</u>	<u>3,096,785.70</u>
	<u>( 385,887.00)</u>	<u>51,131.75</u>	<u>186,686.31</u>	<u>( 572,573.31)</u>	<u>( 530,269.83)</u>

CITY OF RIFLE  
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR  
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2014

SANITATION FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
SANITATION FUND	503,850.00	42,134.99	508,485.41	( 4,635.41)	476,630.63
	503,850.00	42,134.99	508,485.41	( 4,635.41)	476,630.63
<u>EXPENDITURES</u>					
SANITATION	490,127.00	39,463.66	477,675.96	12,451.04	479,439.20
	490,127.00	39,463.66	477,675.96	12,451.04	479,439.20
	13,723.00	2,671.33	30,809.45	( 17,086.45)	( 2,808.57)

**Sales Taxes  
Prior Year Comparison**

Business Category	For Sales in December			Year-to-Date		
	2013	2014	% Change	2013	2014	% Change
Bars and Restaurants	\$ 53,221	\$ 56,840	7%	\$ 762,876	\$ 769,736	1%
Car Parts and Sales	27,003	47,494	76%	462,986	543,566	17%
Food	156,811	178,337	14%	1,086,965	1,204,926	11%
General Retail	343,067	379,898	11%	3,180,611	3,357,465	6%
Hardware	23,459	14,659	-38%	296,129	191,922	-35%
Liquor Stores	17,295	22,956	33%	219,191	235,935	8%
Motels	10,803	13,184	22%	194,991	215,625	11%
Oil & Gas	48,119	44,668	-7%	498,286	430,305	-14%
Leasing/Misc	29,870	27,454	-8%	248,604	265,945	7%
Utilities	61,524	68,702	12%	617,817	660,650	7%
<b>Total</b>	<b>\$ 771,173</b>	<b>\$ 854,191</b>	<b>11%</b>	<b>\$ 7,568,456</b>	<b>\$ 7,876,073</b>	<b>4%</b>
<b>Allocation to Funds:</b>						
General Fund	\$347,917	\$385,371	11%	\$3,414,531	\$3,553,314	4%
Street Improvement	\$90,726	\$100,493	11%	\$890,407	\$926,597	4%
Rifle Information Center	\$14,988	\$16,601	11%	\$147,095	\$153,074	4%
Parks & Recreation	\$181,452	\$200,986	11%	\$1,780,813	\$1,853,194	4%
Water Treatment Plant	\$136,089	\$150,740	11%	\$1,335,610	\$1,389,895	4%
<b>Total Sales Tax</b>	<b>\$771,173</b>	<b>\$854,191</b>	<b>11%</b>	<b>\$7,568,456</b>	<b>\$7,876,073</b>	<b>4%</b>

**Building and Motor Vehicle Use Taxes  
Prior Year Comparison**

Business Category	For Sales in December			Year-to-Date		
	2013	2014	% Change	2013	2014	% Change
Building Use Taxes	\$1,102	\$143	-87%	\$127,932	\$130,032	2%
Motor Vehicle Use Taxes	30,960	45,086	46%	501,121	592,926	18%
<b>Total Use Tax</b>	<b>\$ 32,062</b>	<b>\$ 45,230</b>	<b>41%</b>	<b>\$ 629,053</b>	<b>\$ 722,958</b>	<b>15%</b>
<b>Fund Allocation:</b>						
General Fund	\$14,465	\$20,406	41%	\$283,799	\$326,165	15%
Street Improvement	3,772	\$5,321	41%	\$74,006	\$85,054	15%
Rifle Information Center	623	\$879	41%	\$12,226	\$14,051	15%
Parks & Recreation	7,544	\$10,642	41%	\$148,013	\$170,108	15%
Water Fund	5,658	\$7,982	41%	\$111,009	\$127,581	15%
<b>Total USE Tax</b>	<b>\$32,062</b>	<b>\$45,230</b>	<b>41%</b>	<b>\$629,053</b>	<b>\$722,958</b>	<b>15%</b>

**Lodging Taxes  
Prior Year Comparison**

Business Category	For Sales in December			Year-to-Date		
	2013	2014	% Change	2013	2014	% Change
Lodging Taxes	\$7,345	\$7,243	-1%	\$115,186	124,471	8%
<b>Total Lodging Tax</b>	<b>\$ 7,345</b>	<b>\$ 7,243</b>	<b>-1%</b>	<b>\$ 115,186</b>	<b>\$ 124,471</b>	<b>8%</b>

<b>Total Sales, Use, Lodging Taxes</b>	<b>\$ 810,580</b>	<b>\$ 906,664</b>	<b>12%</b>	<b>\$ 8,312,695</b>	<b>\$ 8,723,502</b>	<b>5%</b>
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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>						
	SI83485	PRIMER BULB	02/10/2015	6.94	.00	
	SI83488	FUEL PUMP	02/10/2015	13.95	.00	
Total 1003:				20.89	.00	
<b>1009</b>						
<b>B &amp; B Plumbing, Inc</b>						
	43830	SPRING CHECK VALVE	02/02/2015	22.85	.00	
Total 1009:				22.85	.00	
<b>1018</b>						
<b>Valley Lumber</b>						
	4875	CONSTRUCTION FIR	02/11/2015	75.16	75.16	02/19/2015
	4877	PLATE CASTER	02/11/2015	58.22	.00	
	4897	TREATED	02/11/2015	112.60	.00	
	4917	MACHINE BOLT	02/12/2015	32.10	.00	
	4922	TIE DOWNS RATCHET	02/12/2015	35.75	.00	
	4925	WEDGE ANCHOR	02/12/2015	16.87	.00	
	5071	PUSHBROOM	02/17/2015	65.98	.00	
	5094	VERT GFCI COVER GRAY	02/18/2015	19.97	.00	
	5102	CAULK TUB TILE WHITE	02/18/2015	52.47	.00	
	5188	MURIATIC ACID	02/20/2015	8.98	.00	
	5191	TERMINAL RING	02/20/2015	4.62	.00	
	5271	SHEET METAL	02/24/2015	9.01	.00	
Total 1018:				491.73	75.16	
<b>1022</b>						
<b>Central Distributing Co</b>						
	117639	FOOD SUPPLIES	01/30/2015	65.39	65.39	02/19/2015
	117958	SUPPLIES	02/04/2015	523.22	.00	
	118564	SUPPLIES	02/09/2015	67.53	.00	
	118778	SUPPLES	02/11/2015	157.81	157.81	02/19/2015
	118785	SUPPLIES	02/11/2015	475.61	475.61	02/19/2015
	119539	SUPPLIES	02/15/2015	361.13	.00	
Total 1022:				1,515.63	698.81	
<b>1023</b>						
<b>Chelewski Pipe &amp; Supply</b>						
	143205	PIPE & FITTINGS	12/31/2014	23.71	23.71	02/13/2015
Total 1023:				23.71	23.71	
<b>1055</b>						
<b>Columbine Ford, Inc</b>						
	5008903	KIT REMOTE STAR SPORD	02/10/2015	95.20	.00	
	6019335/1	MULTIPOINT INSPECTION	02/13/2015	282.56	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1055:				377.76	.00	
<b>1059</b>						
<b>Consolidated Electrical Distr</b>						
	4983-563055	32 w tb 4100k	02/09/2015	201.00	.00	
Total 1059:				201.00	.00	
<b>1062</b>						
<b>Dana Kepner Company</b>						
	1404358-00	MXU for water meters	02/11/2015	9,063.82	.00	
Total 1062:				9,063.82	.00	
<b>1070</b>						
<b>Federal Express Corp</b>						
	2-928-87791	SHIPPING	02/05/2015	281.75	281.75	02/20/2015
Total 1070:				281.75	281.75	
<b>1076</b>						
<b>Garfield County Treasurer</b>						
	2015-0000001	Landfill	01/30/2015	25,915.68	.00	
Total 1076:				25,915.68	.00	
<b>1087</b>						
<b>Grainger</b>						
	9657836996	CHECK VALVE REPAIR KIT	02/04/2015	30.07	.00	
	9657837002	SINGLE CHECK KIT	02/04/2015	124.74	.00	
	9659402557	MODULAR HAND TRUCK	02/05/2015	312.27	.00	
	9661629072	RUBBER NEOPRENE	02/09/2015	47.30	.00	
	9662964908	TEE SLIP SOCKET	02/10/2015	117.98	.00	
	9663123579	CPVC BALL VALVE	02/10/2015	267.63	.00	
	9663606102	PIPE CEMENT CPVC	02/11/2015	37.74	.00	
Total 1087:				937.73	.00	
<b>1097</b>						
<b>Johnson Construction Inc</b>						
	020415	586 MESA SEWER SERVICE RE	02/04/2015	768.00	.00	
Total 1097:				768.00	.00	
<b>1100</b>						
<b>Karp, Neu, Hanlon P.c.</b>						
	20596	GENERAL NON PLANNING	01/31/2015	8,415.55	8,415.55	02/19/2015
	20597	wATER	01/31/2015	2,061.00	2,061.00	02/19/2015
	20598	GENERAL PLANNING	01/31/2015	1,214.50	1,214.50	02/19/2015
	20600	WHITERIVER RIVER	01/31/2015	64.50	64.50	02/19/2015
	20602	PARKS and Recreation	01/31/2015	144.50	144.50	02/19/2015
Total 1100:				11,900.05	11,900.05	
<b>1105</b>						
<b>Meadow Gold Dairies</b>						
	022415	CREDIT-50220339	02/24/2015	22.65-	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	50221295	DAIRY PRODUCTS/SENIOR CT	01/12/2015	64.55	64.55	02/20/2015
	50221530	DAIRY PRODUCTS/SENIOR CT	01/29/2015	147.45	147.45	02/19/2015
	50221628	DAIRY PRODUCTS/SENIOR CT	02/05/2015	72.86	72.86	02/19/2015
	50221714	DAIRY PRODUCTS/SR CENTE	02/12/2015	113.30	.00	
Total 1105:				375.51	284.86	
<b>1110</b>						
<b>Napa Auto Parts</b>						
	369266	GAUGE	01/31/2015	46.88	.00	
	369584	ADJ OIL FILTER WRENCH	02/03/2015	32.99	.00	
	369592	WINDOW REGULATOR	02/03/2015	129.67-	.00	
	369682	T CHAIN	02/04/2015	125.24	.00	
	369822	VACUUM GAUGE	02/05/2015	66.70	.00	
	369927	IMPACT SOCKET SET	02/06/2015	65.49	.00	
	370003	RAD/CAP	02/06/2015	7.77	.00	
	370176	RATCHET	02/09/2015	49.99	.00	
	370217	T CHAIN	02/09/2015	125.24-	.00	
	370237	MISCLABOR	02/09/2015	15.00	15.00	02/19/2015
	370308	USS NUTS	02/10/2015	3.24	3.24	02/19/2015
	370381	FREIGHT	02/10/2015	12.00-	.00	
	370408	GAUGE	02/11/2015	11.88	.00	
	370625	MASKING TAPE	02/12/2015	9.99	.00	
	371040	OIL	02/17/2015	11.10	.00	
	371580	TRASH BG	02/20/2015	22.19	.00	
Total 1110:				201.55	18.24	
<b>1120</b>						
<b>Xcel Energy Inc</b>						
	443972244	2575 W CENTENNIAL PKWY	02/02/2015	72.11	72.11	02/13/2015
	443973339	FLASHER/SPRINKLER	02/02/2015	20.18	20.18	02/13/2015
	443973800	TRAFFIC LIGHTS	02/02/2015	78.23	78.23	02/13/2015
	443975551	CLOCK	02/02/2015	5.57	5.57	02/13/2015
	443981141	AREA LIGHTS	02/02/2015	20,875.17	20,875.17	02/13/2015
	444102236	2515 CENTENNIAL PKWY BLDG	02/02/2015	191.83	191.83	02/13/2015
	444102817	2515 CENTENNIAL PKWY BLDG	02/02/2015	186.71	186.71	02/13/2015
	444440397	300 W 5TH ST UNIT PUMP	02/04/2015	138.77	138.77	02/13/2015
	444861937 020	139 RAILROAD AVE	02/09/2015	57.62	57.62	02/20/2015
	444862205 020	132 E 4TH ST	02/09/2015	1,308.88	1,308.88	02/20/2015
	444985130 020	236 W 4TH ST	02/09/2015	21.67	21.67	02/20/2015
	444998921 020	300 W 5TH ST UNIT STAGE	02/09/2015	85.05	85.05	02/20/2015
	445241317 021	ST LGT MAIN CAP	02/11/2015	16,338.48	16,338.48	02/20/2015
Total 1120:				39,380.27	39,380.27	
<b>1125</b>						
<b>Rifle Chamber Of Commerce</b>						
	5323	ICE FISHING TOURNAMENT	12/31/2014	6,737.40	6,737.40	02/13/2015
Total 1125:				6,737.40	6,737.40	
<b>1126</b>						
<b>Rifle City Of</b>						
	1453101 02251	50 UTE AVE	02/25/2015	199.45	199.45	02/26/2015
	2003101 02251	201 E 18TH ST	02/25/2015	102.91	102.91	02/26/2015
	2005101 02251	1612 RAILROAD AVE	02/25/2015	42.75	42.75	02/26/2015
	2007101 02251	301 E 30TH ST	02/25/2015	42.75	42.75	02/26/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	2033001 02251	750 UTE AVE	02/25/2015	69.21	69.21	02/26/2015
	2214101 02251	1500 DOGWOOD DR	02/25/2015	847.50	847.50	02/26/2015
	265104 022515	638 PARK AVE	02/25/2015	82.36	82.36	02/26/2015
	3079101 02251	595 W 24TH ST	02/25/2015	26.46	26.46	02/26/2015
	3221101 02251	000 BROWNING DR	02/25/2015	26.46	26.46	02/26/2015
	3351101 02251	1221 E CENTENNIAL PKWY	02/25/2015	26.46	26.46	02/26/2015
	3641101 02251	360 S 7TH ST B	02/25/2015	26.46	26.46	02/26/2015
	3673101 02251	3100 DOKES LN	02/25/2015	69.21	69.21	02/26/2015
	3677101 02251	2515 CENTENNIAL PKWY	02/25/2015	1,903.18	1,903.18	02/26/2015
	3679101 02251	300 W 5TH ST	02/25/2015	57.34	57.34	02/26/2015
	3706101 02251	2515 CENTENNIAL PKWY	02/25/2015	26.46	26.46	02/26/2015
	588105 022515	154 E 11TH ST	02/25/2015	82.36	82.36	02/26/2015
	779102 022515	132 E 4TH ST	02/25/2015	69.21	69.21	02/26/2015
	823101 022515	202 RAILROAD AVE	02/25/2015	89.59	89.59	02/26/2015
	873106 022515	236 W 4TH ST	02/25/2015	84.76	84.76	02/26/2015
Total 1126:				3,874.88	3,874.88	
<b>1132</b>						
<b>Rifle Lock &amp; Safe</b>						
	33403	DUP KEYS	12/31/2014	5.25	5.25	02/13/2015
Total 1132:				5.25	5.25	
<b>1138</b>						
<b>Schmueser/Gordon/Meyer, Inc</b>						
	99055A PHAS	Design for 3 mg Reservoir Rehabi	01/31/2015	10,238.75	.00	
	99055A 12311	3 MG TANK STUDY	12/31/2014	21,323.75	.00	
	99055A PHAS	PROFESSIONAL SERVICES	01/31/2015	4,373.75	.00	
	99055A PHAS	NEBPS PRV STATION	01/31/2015	7,407.50	.00	
	99055A PHAS	3MG TANK ALT PUMPING PLAN	01/31/2015	5,322.50	.00	
	99055A PHAS	3M TANK STRUCTURAL CONDI	01/31/2015	10,800.00	.00	
	99055A PHAS	3MG TANK SNOWMELT SYSTE	01/31/2015	8,032.50	.00	
Total 1138:				67,498.75	.00	
<b>1143</b>						
<b>Swallow Oil Company</b>						
	143940	car wash/	01/30/2015	23.50	.00	
	1816 021315	UNLEAD	02/13/2015	2,199.44	.00	
	1835 021315	car wash/	02/13/2015	16.00	.00	
Total 1143:				2,238.94	.00	
<b>1188</b>						
<b>Jean's Printing</b>						
	150278	PURCHASE ORDERS	02/02/2015	213.51	213.51	02/19/2015
Total 1188:				213.51	213.51	
<b>1233</b>						
<b>Grand River Hospital District</b>						
	020515	MEDICAL PHYSICAL	02/05/2015	461.00	461.00	02/20/2015
Total 1233:				461.00	461.00	
<b>1350</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Loesch And Crann Ditch Company</b>						
	021415	ASSESSMENT 2014 OPERATIN	02/14/2015	857.41	857.41	02/20/2015
Total 1350:				857.41	857.41	
<b>1578</b>						
<b>Bertram, Janet L</b>						
	021015	STEEL TOE SHOES/BERTRAM/	02/10/2015	134.99	134.99	02/13/2015
Total 1578:				134.99	134.99	
<b>1734</b>						
<b>United Companies/Oldcastle SW Group Inc</b>						
	1051608	ROAD BASE	02/11/2015	261.84	.00	
Total 1734:				261.84	.00	
<b>1765</b>						
<b>Stuver &amp; Lemoine P.c.</b>						
	37962	DEFENESE ATTORNEY/COURT	01/31/2015	200.00	200.00	02/13/2015
	37964	CRIMINAL DEFENSE	01/31/2015	172.50	172.50	02/13/2015
	37965	DEFENESE ATTORNEY/COURT	01/31/2015	1,982.50	1,982.50	02/13/2015
Total 1765:				2,355.00	2,355.00	
<b>1768</b>						
<b>Faris Machinery Company</b>						
	PS0024182-2	LATCH-SEALED LEVER'	01/27/2015	238.28	.00	
	PS0024420-1	CYLINDER/PISTON	02/04/2015	226.13	.00	
	PS0024642	HIGBEE NOZZLE	02/10/2015	1,150.00	.00	
Total 1768:				1,614.41	.00	
<b>2181</b>						
<b>Nalco Chemical Company</b>						
	62236011	Chemicals for Grand Mesa Treat	02/04/2015	.00	.00	
	62236011.	Chemicals for Grand Mesa Treat	02/04/2015	2,212.77	.00	
Total 2181:				2,212.77	.00	
<b>2208</b>						
<b>Amerigas</b>						
	3037555733	PROPANE/CE	02/05/2015	132.01	132.01	02/19/2015
	3037606110	PROPANE	02/06/2015	248.07	.00	
Total 2208:				380.08	132.01	
<b>2235</b>						
<b>Acme Alarm Company Inc</b>						
	9005T&I	ANNUAL TEST INSPECTION	02/11/2015	300.00	.00	
	9020SO	ANNUAL TEST INSPECTION	02/17/2015	300.00	.00	
Total 2235:				600.00	.00	
<b>2540</b>						
<b>Walker Electric</b>						
	5433	ADD OUTLET WELDER BENCH	02/09/2015	220.85	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2540:				220.85	.00	
<b>2573</b>						
<b>Mountain West Office Products</b>						
	0573533-001	HUTCH	02/11/2015	279.99	.00	
	0573797-001	supplies	02/12/2015	25.84	.00	
	0573897-001	supplies	02/18/2015	35.90	.00	
	0574066-001	supplies	02/18/2015	105.29	.00	
	0574066-002	supplies	02/19/2015	28.94	.00	
	0574308-001	CRTDG PS	02/25/2015	109.99	.00	
Total 2573:				585.95	.00	
<b>2846</b>						
<b>Colo Mtn News Media</b>						
	10757782A 12	AD	12/31/2014	9.61	9.61	02/20/2015
	10757820A 12	AD	12/31/2014	9.61	9.61	02/20/2015
	10757855A 12	AD	12/31/2014	10.12	10.12	02/20/2015
	10879017A 01	AD	01/17/2015	34.96	34.96	02/13/2015
	10879185A 01	AD	01/17/2015	62.93	62.93	02/13/2015
Total 2846:				127.23	127.23	
<b>2936</b>						
<b>Farmer Bros. Co.</b>						
	60920356	COFFEE	02/18/2015	320.15	.00	
Total 2936:				320.15	.00	
<b>2960</b>						
<b>Walmart Community</b>						
	004116	RECORDS SUPPLIES	02/04/2015	20.91	20.91	02/13/2015
	004331 020415	supplies	02/04/2015	69.47	69.47	02/13/2015
	008536	MAP BOOKS	01/08/2015	7.35	7.35	02/13/2015
	008664	supplies	01/08/2015	61.76	61.76	02/13/2015
	009085 020915	supplies	02/09/2015	34.04	34.04	02/13/2015
	009765	supplies	02/09/2015	7.97	7.97	02/13/2015
	009879	supplies	02/09/2015	125.26	125.26	02/13/2015
	010815	CREDIT	01/08/2015	47.35-	.00	
	011673	supplies	02/11/2015	8.24	8.24	02/13/2015
	030273	FOOD SUPPLIES	01/30/2015	123.30	123.30	02/13/2015
Total 2960:				410.95	458.30	
<b>3015</b>						
<b>Kroger/King Sooper Cust Charge</b>						
	001447	SNACKS	02/03/2015	2.00	2.00	02/13/2015
	038319	FOOD SUPPLIES	02/09/2015	26.09	26.09	02/13/2015
	056597	MEETINGS	01/27/2015	21.50	21.50	02/13/2015
	106199	CAB MEETING	02/03/2015	59.30	59.30	02/13/2015
	127194	FOOD SUPPLIES	02/04/2015	15.92	15.92	02/13/2015
	131937	FOOD SUPPLIES	02/11/2015	66.80	66.80	02/13/2015
	141442	FOOD SUPPLIES	02/11/2015	13.17	13.17	02/13/2015
	239053	FOOD SUPPLIES	02/06/2015	28.68	28.68	02/13/2015
	249268	FOOD SUPPLIES	02/13/2015	16.97	16.97	02/20/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3015:				250.43	250.43	
<b>3083</b>						
<b>ALSCO</b>						
	1586620	SUPPLIES	02/10/2015	26.00	26.00	02/19/2015
	1586621	SUPPLIES	02/10/2015	60.02	60.02	02/19/2015
	1589689	SUPPLIES	02/17/2015	26.00	.00	
	1589690	SUPPLIES	02/17/2015	60.97	.00	
Total 3083:				172.99	86.02	
<b>3156</b>						
<b>Superwash Of Rifle</b>						
	2008 021015	CAR WASH	02/10/2015	54.97	.00	
	2025 021015	CAR WASH	02/10/2015	204.08	.00	
	2030 021015	CAR WASH	02/10/2015	12.39	.00	
	2049 021015	CAR WASH	02/10/2015	30.00	.00	
	2051 021015	CAR WASH	02/10/2015	30.45	.00	
	2052 021015	CAR WASH	02/10/2015	19.98	.00	
Total 3156:				351.87	.00	
<b>3251</b>						
<b>Mountain Communications And Ei</b>						
	214998	GRASS MESA RENTAL	02/01/2015	250.00	250.00	02/13/2015
Total 3251:				250.00	250.00	
<b>3389</b>						
<b>Sandy's Office Supply Inc</b>						
	121508	RETANGULAR DESK	02/19/2015	1,465.05	.00	
Total 3389:				1,465.05	.00	
<b>3780</b>						
<b>Concrete Equipment</b>						
	164438	GOLD ALUM CONCRETE PLAC	02/06/2015	22.27	.00	
	164458	PANEL	02/06/2015	439.46	.00	
Total 3780:				461.73	.00	
<b>3955</b>						
<b>Holy Cross Energy</b>						
	010215	BEAVER CREEK HEADGATE	01/02/2015	89.10	89.10	02/13/2015
	020315	Baron Lane St Lights	02/03/2015	19.58	19.58	02/13/2015
Total 3955:				108.68	108.68	
<b>4055</b>						
<b>UPS/United Parcel Service</b>						
	Y2097W045	SHIPPING	01/24/2015	32.02	32.02	02/13/2015
	Y2097W055	SHIPPING CHARGES/PD	01/31/2015	32.02	32.02	02/13/2015
	Y2097W055 01	SHIPPING	01/31/2015	10.78	10.78	02/13/2015
Total 4055:				74.82	74.82	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>4207</b>						
<b>Radio Shack</b>						
	10172958	ALKALINE BATTERY	02/04/2015	51.97	.00	
	10173350	IPHONE BLUE	02/19/2015	27.98	.00	
Total 4207:				79.95	.00	
<b>4215</b>						
<b>Ziegler, James</b>						
	02051512486	Plasma Cutter	02/17/2015	3,500.00	.00	
	02191512724	SCANNER	02/19/2015	2,000.00	.00	
Total 4215:				5,500.00	.00	
<b>4339</b>						
<b>Design Concepts</b>						
	0016264	PROFESSIONAL SERVICES DE	01/01/2015	.00	.00	
	0016264.	PROFESSIONAL SERVICES DE	12/31/2014	2,557.82	.00	
Total 4339:				2,557.82	.00	
<b>4406</b>						
<b>Rifle Creek Stone Inc</b>						
	36026	ROAD BASE	01/08/2015	175.03	175.03	02/19/2015
Total 4406:				175.03	175.03	
<b>4469</b>						
<b>Advanced Mechanical Services I</b>						
	528	REPAIR MOTOR BEARINGS	02/04/2015	1,619.90	1,619.90	02/19/2015
Total 4469:				1,619.90	1,619.90	
<b>4538</b>						
<b>S- Square Tube Products</b>						
	10941	GALVANIZED SIGNPOST	02/09/2015	389.08	.00	
Total 4538:				389.08	.00	
<b>4701</b>						
<b>Tri County Fire Protection</b>						
	122398	ANNUAL MAIN INSPECTION	02/05/2015	822.00	822.00	02/19/2015
	123215	ANNUAL MAIN INSPECTION	02/05/2015	404.00	404.00	02/19/2015
	123245	ANNUAL MAIN INSPECTION	02/05/2015	162.00	162.00	02/19/2015
	123249	ANNUAL MAIN INSPECTION	02/05/2015	48.00	48.00	02/19/2015
Total 4701:				1,436.00	1,436.00	
<b>4734</b>						
<b>Vandewalle &amp; Associates, Inc.</b>						
	201501042	PROFESSIOANL SERVICES-VIS	01/20/2015	2,850.55	.00	
	201502001	PROFESSIOANL SERVICES-VIS	02/12/2015	10,000.00	.00	
	201502002	PROFESSIOANL SERVICES-VIS	02/12/2015	134.82	.00	
Total 4734:				12,985.37	.00	
<b>4750</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Civic Plus</b>						
	152501	ANNUAL FEE FOR WEB HOSTI	01/01/2015	6,559.25	6,559.25	02/20/2015
Total 4750:				6,559.25	6,559.25	
<b>4967</b>						
<b>Touch Tone Communications</b>						
	013115	LONG DISTANCE MONTHLY FE	01/31/2015	131.61	131.61	02/13/2015
Total 4967:				131.61	131.61	
<b>4989</b>						
<b>Mr Power S/Sandor Drucker</b>						
	308	PRESSURE WASHING/	02/18/2015	120.00	.00	
Total 4989:				120.00	.00	
<b>5066</b>						
<b>CARTEGRAPH SYSTEMS INC</b>						
	R-0931314	CARTE LITE 5 PACK SUBSCRIP	12/31/2014	5,180.00	5,180.00	02/20/2015
Total 5066:				5,180.00	5,180.00	
<b>5253</b>						
<b>FASTENAL</b>						
	68124	SUPPLIES	01/30/2015	537.26	537.26	02/19/2015
	68190	SUPPLIES	02/06/2015	509.21	.00	
	68234	SHOVEL	02/06/2015	27.11	.00	
	68264	RIDGIDBOLT CUTTER	02/10/2015	101.86	.00	
	68346	KHOR KIT	02/12/2015	42.98	.00	
	68358	PKTVINYIRI	02/13/2015	35.05	.00	
	68358 021815	VINYL	02/18/2015	35.05-	.00	
Total 5253:				1,218.42	537.26	
<b>5260</b>						
<b>ESRI</b>						
	92924276	WIRELESS MAINTENANCE	01/14/2015	3,450.00	3,450.00	02/20/2015
Total 5260:				3,450.00	3,450.00	
<b>5473</b>						
<b>McAfee</b>						
	900206100	MONTHLY SERVICE	02/01/2015	225.60	225.60	02/20/2015
	96643768	MONTHLY SERVICE	12/31/2014	225.60	225.60	02/20/2015
Total 5473:				451.20	451.20	
<b>5645</b>						
<b>ABC TREE AND LAWN CARE</b>						
	5237	CLEAN UP DUMPING DEBRIS	02/10/2015	200.00	.00	
Total 5645:				200.00	.00	
<b>5714</b>						
<b>TRINITY HIGHWAY PRODUCTS, LLC</b>						
	HS584663 121	BOLTS	12/31/2014	2,100.50	2,100.50	02/13/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5714:				2,100.50	2,100.50	
<b>5718</b>						
<b>FLATEN, NICK</b>						
	020415	REIMBURSEMENT AHRT BOOT	02/04/2015	.00	.00	
Total 5718:				.00	.00	
<b>5748</b>						
<b>CTL THOMPSON</b>						
	380229	Geotechnical Services for RRWP	01/31/2015	6,340.00	.00	
Total 5748:				6,340.00	.00	
<b>5752</b>						
<b>Accutest Mountain States</b>						
	D2-59334	WEEKLY COPPER PD	02/06/2015	75.00	75.00	02/19/2015
Total 5752:				75.00	75.00	
<b>5776</b>						
<b>MULLENAX CONSTRUCTION</b>						
	834	CLEAN GUTTERS	01/17/2015	1,065.50	1,065.50	02/13/2015
Total 5776:				1,065.50	1,065.50	
<b>5798</b>						
<b>INSERCO, INC</b>						
	108668	morton cullenux salt	02/17/2015	654.42	.00	
Total 5798:				654.42	.00	
<b>5849</b>						
<b>NUTECH SPECIALTIES, INC</b>						
	010115-1016	CONCRETE CLEANER	01/21/2015	68.00	68.00	02/20/2015
Total 5849:				68.00	68.00	
<b>6040</b>						
<b>AIS Industrial &amp; Construction Supply</b>						
	570436-00	ARM52-218	02/19/2015	422.74	.00	
Total 6040:				422.74	.00	
<b>6067</b>						
<b>Mountain Roll-offs, Inc.</b>						
	292608	MONTHLY FEE	02/01/2015	35,952.75	35,952.75	02/20/2015
	292622	RECYCLE	02/01/2015	16.20	16.20	02/13/2015
Total 6067:				35,968.95	35,968.95	
<b>6071</b>						
<b>TD Productions</b>						
	40008	LANDFILL	02/13/2015	3,460.08	.00	
Total 6071:				3,460.08	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6108</b>						
<b>Browns Hill Engineering &amp; Cont, LLC</b>						
	9305	SERVICE WORK	02/06/2015	1,038.90	.00	
Total 6108:				1,038.90	.00	
<b>6109</b>						
<b>Aero-Mod, Inc</b>						
	SO26460-1	PNEUMATIC CYLINDER ROLLE	02/03/2015	415.66	415.66	02/19/2015
Total 6109:				415.66	415.66	
<b>6137</b>						
<b>Impressions of Aspen</b>						
	20943.2	XER105RO1597	12/15/2014	219.98	219.98	02/20/2015
	21013	XER604K	12/31/2014	150.00	150.00	02/20/2015
Total 6137:				369.98	369.98	
<b>6176</b>						
<b>Table Top Press</b>						
	17522-1026	ADVERTISEMENT	02/09/2015	264.00	264.00	02/19/2015
Total 6176:				264.00	264.00	
<b>6221</b>						
<b>Wells Fargo Financial Leasing</b>						
	5001885394	XEROX COPIER	02/01/2015	336.44	336.44	02/13/2015
Total 6221:				336.44	336.44	
<b>6225</b>						
<b>BRUBACHER DESIGN</b>						
	1498	STOP SIGNS	02/20/2015	650.00	.00	
Total 6225:				650.00	.00	
<b>6357</b>						
<b>FIRST STRING</b>						
	6418	UNIFORMS	02/12/2015	324.00	.00	
Total 6357:				324.00	.00	
<b>6389</b>						
<b>ANYTIME SEWER &amp; DRAIN</b>						
	10496	MAINLINE CAMERA INSPECTIO	01/29/2015	360.00	.00	
	10508	REPLUMBED WATER LINE	02/09/2015	180.00	.00	
Total 6389:				540.00	.00	
<b>6402</b>						
<b>CENTURY LINK</b>						
	6250004 02011	LONG DISTANCE	02/01/2015	446.08	446.08	02/13/2015
	9706250388 02	LONG DISTANCE	02/01/2015	312.80	312.80	02/13/2015
Total 6402:				758.88	758.88	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6559</b>						
<b>DRIVERS LICENSE GUIDE COMPANY</b>						
	665960	1015 ID CHECKING GUIDE	02/05/2015	29.95	29.95	02/20/2015
Total 6559:				29.95	29.95	
<b>6561</b>						
<b>TIMBERLINE CARPET &amp; UPHOLSTERY</b>						
	33526	CARPET CLEANING	02/16/2015	2,610.00	.00	
Total 6561:				2,610.00	.00	
<b>6568</b>						
<b>MICRO PLASTICS</b>						
	104534	PLAQUE	12/31/2014	71.80	.00	
	105577	PLAQUE	02/17/2015	129.43	.00	
	105592	TSHIRTS=RETIREMENT JIM BE	02/18/2015	212.60	.00	
Total 6568:				413.83	.00	
<b>6643</b>						
<b>SAFETY &amp; CONSTRUCTION SUPPLY, INC</b>						
	0022138-IN	DELINEATOR	02/06/2015	1,450.00	1,450.00	02/19/2015
	0022139-IN	CONE TRAFFICE	02/06/2015	1,499.25	1,499.25	02/19/2015
	0022190-IN	GLOVES	02/11/2015	494.48	.00	
Total 6643:				3,443.73	2,949.25	
<b>6661</b>						
<b>ARCADIS US, INC</b>						
	0702508	RRWPF Package 20 Engineering	02/20/2015	272,243.90	.00	
Total 6661:				272,243.90	.00	
<b>6669</b>						
<b>SKAGGS</b>						
	2417910 RI	EQUIPMENT	01/12/2015	3,325.00	3,325.00	02/20/2015
	2417910 RI.	EQUIPMENT	12/31/2014	3,325.00	3,325.00	02/20/2015
Total 6669:				6,650.00	6,650.00	
<b>6716</b>						
<b>SIMPLIFILE, LC</b>						
	201507718	RECORDING FEES	01/29/2015	33.00	33.00	02/13/2015
Total 6716:				33.00	33.00	
<b>6719</b>						
<b>PHIL VAUGHAN CONSTRUCTION MGMT, INC.</b>						
	02201501	Owner advisor services	02/20/2015	1,757.13	.00	
Total 6719:				1,757.13	.00	
<b>6728</b>						
<b>CB INDUSTRIES-DELTA, INC.</b>						
	010115	BIOSOLIDS	01/01/2015	2,492.75	2,492.75	02/19/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6728:				2,492.75	2,492.75	
<b>6760</b>						
<b>FLAG RESOURCES, INC</b>						
	11858	ROAD BASE	01/31/2015	177.25	177.25	02/19/2015
	11859	ROAD BASE	01/31/2015	4,636.06	.00	
Total 6760:				4,813.31	177.25	
<b>6773</b>						
<b>AMERICAN HEALTH HOLDING, INC</b>						
	020115	CONSULTATION SERVICES	02/01/2015	202.50	202.50	02/20/2015
Total 6773:				202.50	202.50	
<b>6788</b>						
<b>HOAGLUND, DUSTY</b>						
	021215	REIMBURSEMENT BOOTS	02/12/2015	182.99	182.99	02/13/2015
Total 6788:				182.99	182.99	
<b>6790</b>						
<b>O'REILLY AUTO PARTS</b>						
	3761-359329	OIL FILTER	02/03/2015	3.73	.00	
	3761-359470	ADHESIVE	02/04/2015	11.18	.00	
	3761-359533	OIL FILTER	02/05/2015	5.92	.00	
	3761-359598	CHASSIS /RIDE CONTROL	02/05/2015	6.58	.00	
	3761-359665	GLASS CLNR	02/06/2015	53.88	.00	
	3761-360140	IGN WIRE SET	02/09/2015	34.00	.00	
	3761-360199	FUEL FILTER	02/09/2015	9.89	.00	
	3761-360204	IGN WIRE SET	02/09/2015	25.69	.00	
	3761-360248	FUEL FILTER	02/10/2015	6.27	.00	
	3761-360339	AIR FILTER	02/10/2015	16.12	.00	
	3761-360486	CHASSIS	02/11/2015	44.74	.00	
	3761-360563	BATTERY	02/12/2015	100.32	.00	
	3761-360565	OIL FILTER	02/12/2015	6.90	.00	
	3761-360629	BATTERY	02/12/2015	18.00	.00	
	3761-360631	CHASSIS	02/12/2015	51.97	.00	
	3761-360656	CHASSIS/RIDE CONTROL	02/12/2015	15.98	.00	
	3761-360731	CHASSIS/RIDE CONTROL	02/13/2015	5.99	.00	
	3761-361505	AIR FILTER	02/18/2015	131.81	.00	
	3761-361731	IGN WIRE SET	02/20/2015	34.00	.00	
Total 6790:				483.05	.00	
<b>6808</b>						
<b>ADVANCED GARAGE DOOR, INC</b>						
	4551	SERVICE CALL	02/05/2015	125.00	125.00	02/19/2015
Total 6808:				125.00	125.00	
<b>6863</b>						
<b>CONSERVANCY OIL CO</b>						
	0068250	SERVICE PRO HYDRAULIC	01/27/2015	195.06	.00	
	0068361	PURUS HD ELC	02/06/2015	51.00	.00	
	0068362	SERVICE PRO HYDRAULIC	02/06/2015	101.26	.00	
	0068363	SERV PRO METAL WIPER BLAD	02/06/2015	42.80	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	36622	TIRES	02/04/2015	558.36	.00	
	68250A	SERVICE PRO HYDRAULIC	02/06/2015	195.06-	.00	
Total 6863:				753.42	.00	
<b>6885</b>						
<b>CHEMATOX LABORATORY INC</b>						
	13926	LABORTORY TESTING	12/31/2014	225.00	225.00	02/13/2015
Total 6885:				225.00	225.00	
<b>6924</b>						
<b>NOVINGER, JASON</b>						
	021315	REIMBURSEMENTBOOTS	02/13/2015	159.99	159.99	02/20/2015
Total 6924:				159.99	159.99	
<b>6954</b>						
<b>GRAND RIVER CAFE &amp; CATERING</b>						
	020315	MEETING	02/03/2015	479.70	479.70	02/13/2015
Total 6954:				479.70	479.70	
<b>6990</b>						
<b>INSTRUMENT &amp; SUPPLY WEST</b>						
	0001975-IN	ONSITE SERVICE-PO-912	02/06/2015	2,010.00	.00	
Total 6990:				2,010.00	.00	
<b>7019</b>						
<b>SHDP RF I LLC</b>						
	42035	SOLAR	02/10/2015	2,107.07	2,107.07	02/13/2015
Total 7019:				2,107.07	2,107.07	
<b>7043</b>						
<b>Kumar and Associates</b>						
	168655	Geotechnical/Design work for dryi	01/31/2015	4,623.70	.00	
Total 7043:				4,623.70	.00	
<b>7116</b>						
<b>DRAKE CONSULTING INC.</b>						
	215.028	RESEARCH PREP	02/23/2015	590.00	.00	
Total 7116:				590.00	.00	
<b>7164</b>						
<b>LESLIE BECHTEL</b>						
	020315	REIMBURSEMENT EQUIPMENT	02/03/2015	70.00	70.00	02/13/2015
	020315.	REIMBURSEMENT WORK BOO	02/03/2015	100.00	100.00	02/13/2015
Total 7164:				170.00	170.00	
<b>7200</b>						
<b>TURNER DESIGNS</b>						
	9599	HYDROCARBON REPAIR KITS	02/06/2015	5,854.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7200:				5,854.00	.00	
<b>7205</b>						
<b>US FOODS</b>						
	4192483	FOOD SUPPLIES	01/29/2015	832.61	832.61	02/19/2015
	4192490	FOOD SUPPLIES	01/29/2015	119.20	119.20	02/19/2015
	4320191	FOOD SUPPLIES	02/05/2015	1,523.71	1,523.71	02/19/2015
	4337147	FOOD SUPPLIES	02/06/2015	115.90	115.90	02/19/2015
	4450586	FOOD SUPPLIES	02/12/2015	657.29	.00	
Total 7205:				3,248.71	2,591.42	
<b>7215</b>						
<b>MITCHELL 1</b>						
	3945114	SHOPKEY PRO DEMAND	01/23/2015	1,728.00	1,728.00	02/19/2015
Total 7215:				1,728.00	1,728.00	
<b>7216</b>						
<b>CUTTING GREEN LLC</b>						
	1505	TURF/FIELD COVERS	02/06/2015	1,088.00	1,088.00	02/19/2015
Total 7216:				1,088.00	1,088.00	
<b>7217</b>						
<b>RRROUSH CARPENTRY LLC</b>						
	205	REPAIR INTERIOR WALLS	02/08/2015	250.00	250.00	02/19/2015
Total 7217:				250.00	250.00	
<b>7218</b>						
<b>MOFILCO</b>						
	8617	SOLENOID VALVE	02/02/2015	265.97	265.97	02/19/2015
Total 7218:				265.97	265.97	
<b>7219</b>						
<b>SHI INTERNATIONAL CORP</b>						
	BO2890416	ESD SOFTWARE	12/31/2014	3,500.00	3,500.00	02/19/2015
Total 7219:				3,500.00	3,500.00	
<b>7220</b>						
<b>NORTHWEST COLORADO</b>						
	4243	ELEVATOR INSPECTION PROG	01/31/2015	300.00	300.00	02/19/2015
	4286	ELEVATOR INSPECTION PROG	01/31/2015	300.00	300.00	02/20/2015
Total 7220:				600.00	600.00	
<b>7221</b>						
<b>ADT LLC</b>						
	021115	REFUND SALES TAX LICENSE	02/11/2015	12.00	12.00	02/13/2015
Total 7221:				12.00	12.00	
<b>7222</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>EAGLE SRRINGS FARM FRESH CAFE</b>						
	020915	RIFLE STIMULUS PLAN	02/09/2015	50.00	50.00	02/13/2015
Total 7222:				50.00	50.00	
<b>7223 TUR COLORADO LLC</b>						
	020915	REFUND SALES TAX LICENSE	02/09/2015	12.00	12.00	02/13/2015
Total 7223:				12.00	12.00	
<b>7224 YANINA TORANZA-VIERA</b>						
	020615	INTERPRETING TRANSLATION	02/06/2015	787.50	787.50	02/13/2015
Total 7224:				787.50	787.50	
<b>7225 OFFICE MANAGER TODAY</b>						
	CNV1R04	OFFICE MANAGER TODAY	02/13/2015	139.00	139.00	02/13/2015
Total 7225:				139.00	139.00	
<b>7226 SAMSON, STEVE</b>						
	021915	REIMBURSEMENT PIZZA MEET	02/19/2015	27.04	27.04	02/20/2015
Total 7226:				27.04	27.04	
<b>7227 CMJA</b>						
	020715	CAMCA MEMBER CONFERNCE	02/07/2015	90.00	90.00	02/20/2015
	020715.	CAMCA MEMBER CONFERENC	02/07/2015	90.00	90.00	02/20/2015
Total 7227:				180.00	180.00	
<b>7229 ROTO ROOTER PLUMBING</b>						
	372944	CLEARED MAIN SEWER LINE	02/10/2015	837.00	.00	
Total 7229:				837.00	.00	
<b>7230 LABRAKE'S GARDEN PATH</b>						
	71654J	CONCRETE MOLDS	02/02/2015	255.64	.00	
Total 7230:				255.64	.00	
Grand Totals:				608,066.42	156,968.32	

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.
-

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

Sander N. Karp\*  
James S. Neu  
Karl J. Hanlon  
Michael J. Sawyer  
James F. Fosnaught  
Jeffrey J. Conklin

*\* Fellow of the College of  
Labor and Employment  
Lawyers*

Matthew L. Trinidad  
Patrick L. Barker

*Of Counsel*  
Richard I. Zuber\*\*  
Anna S. Itenberg  
Greg S. Russi  
Hollie L. Wieland

*\*\* Fellow of the American  
Academy of Matrimonial Lawyers*

*Glenwood Springs Office*  
201 14<sup>th</sup> Street, Suite 200  
P. O. Drawer 2030  
Glenwood Springs, CO 81602

*Aspen Office\*\*\**  
323 W. Main Street, Suite 301  
Aspen, CO 81611

Telephone: (970) 945-2261  
Facsimile: (970) 945-7336  
[www.mountainlawfirm.com](http://www.mountainlawfirm.com)

*\*\*\*All correspondence should be sent to the  
Glenwood Springs office*

February 26, 2015

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

Re: March 4, 2015 City Council Meeting

Dear Mayor Winkler and Members of the Rifle City Council:

The purpose of this letter is to briefly outline items we worked on for the March 4, 2015 Rifle City Council Meeting.

1. Ordinance No. 2, Series of 2015 (Criminal Code Amendments). Ordinance No. 2, Series of 2015 amends Sections 10-2-40, 10-3-60, and 10-9-40 of the Rifle Municipal Code regarding obstructing peace officers, disorderly conduct, and prohibited uses of weapons, respectively. These changes are proposed collaboratively by the Municipal Court Clerk, City Prosecutor, Chief of Police and my office to better conform the Rifle Municipal Code to state statutes on the same offenses and better define the offenses and related mental state for culpability. This ordinance is essentially more Code clean up like you have seen in the past.

We recommend approval of Ordinance No. 2, Series of 2015 on first reading.

2. Ordinance No. 3, Series of 2015 (Marijuana Code Enforcement Amendments). Ordinance No. 3, Series of 2015 amends Sections 6-8-140 and 6-9-170 of the Code that currently only provide for suspension or revocation of a medical marijuana establishment or retail marijuana establishment license in the event of a violation of license conditions and/or state or local marijuana establishment laws. State statute authorizes the payment of a fine in lieu of suspension and we recommend expressly giving the City Local Licensing Authority the same option in the Rifle Municipal Code. Ordinance No. 3 adds the criteria and process for the assessment of a fine in lieu of suspension of a marijuana license in the City under an enforcement action.

We recommend approval of Ordinance No. 3, Series of 2015 on first reading.

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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



# RIFLE POLICE DEPARTMENT

JOHN D. DYER  
Chief of Police

To: City Council  
City Manager  
From: Chief John Dyer  
Date: 02-23-15  
Ref: Protective vest donation for K-9 "Tulo"

City Council,

It is my great pleasure to present the donation of a protective bullet and stab vest for the Rifle Police Department K-9 "Tulo" This donation is being made by "Vested Interest".

Vested Interest ([www.vik9s.org](http://www.vik9s.org)) in K9s, Inc. is a 501c (3) non-profit whose mission is to provide bullet and stab protective vests and other assistance to dogs of Law Enforcement and related agencies throughout the country. They exclusively offer a state of the art bullet and stab protective vest made in the United States that offers ultimate protection for the K9. The cost is \$950. Vest warranty is 5 years.

Ann Domenicucci, who is a volunteer with Vested Interest, will be at the council meeting to make the presentation. We will also have Garrett Duncan, our K-9 Officer, as well as Tulo, present for this generous donation.

Thank you very much for your consideration

John Dyer  
Chief of Police  
Rifle Police Department

201 East 18<sup>th</sup> Street, Rifle CO 81650-3237  
Office: (970 665-6500)

Mission Statement

To promote the peace, safety, and well-being of our community through interaction, education, and enforcement of the law



# Memo

To: Honorable Mayor and City Council

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From: Tom Whitmore, Parks and Recreation Director

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Date: February 25, 2015

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Re: Approve vendor for 2015/16 Portable Restroom Service

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## ACTION:

Staff requests that City Council consider taking the following actions:

Approve low bidder and authorize staff to enter into an agreement for portable restroom service for Rifle Parks for 2015 & 2016, subject to annual appropriation.

## BACKGROUND:

Staff has solicited bids for portable restroom service for Rifle city parks and Rifle Mountain Park. Proposals were received from two area vendors, MRI and United Site Services.

The numbers presented below are based on information we provide to the vendors regarding the number of units and locations that we have planned for the year. Special events will occur outside of our planned program for the season. Generally, we budget adequately to handle these extra service requests. The budget amount for 2015 is \$27,000.

The bids are as follows:

Mountain Restrooms, Inc.: Per year	\$25,347.00
United Site Services: Per year	\$22,769.25





(Per purchasing policy: Ordinance 10, 2010, Section 4.3.110 local preference, Garfield County, applies to MRI as their principal place of business is in Carbondale. That preference is, for amounts \$25,001 to \$100,000--2.5%, which is equal to \$633.68. This preference would allow MRI's bid to be considered as \$24,713.32.

With the local preference applied, MRI's bid would still be slightly higher than the low bid offered by United Site Services.

Staff recommends approval of the low bidder, United Site Services, for \$22,769.25 per year, with the total expenditure, not to exceed \$27,000.00.

Thank you,  
Tom



**CITY OF RIFLE**

202 RAILROAD AVENUE • P.O. BOX 1908 • RIFLE, CO 81650  
WWW.RIFLECO.ORG

(970) 625-6228 • (970) 625-6285 FAX • TWHITMORE@RIFLECO.ORG

# Memo

To: Honorable Mayor and City Council

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From: Tom Whitmore, Parks and Recreation Director

---

Date: February 25, 2015

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Re: Approve contractor for 2015/16 Landscape and Snow Removal

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## ACTION:

Staff requests that City Council consider taking the following actions:

Approve vendor and authorize staff to enter into a contract for Landscape Maintenance and Snow Removal for 2015 and 2016, at the Civic Plaza and Rifle Creek Plaza, subject to annual appropriation.

## BACKGROUND:

Staff has solicited proposals for Landscape and Snow Removal for the Rifle Creek Plaza (Brenden Theater) and the Civic Plaza, which includes City Hall, the Rifle Branch Garfield County Library, and associated parking areas. Proposals were received from All-Around Sweeping and Gopher Irrigation and Landscaping, LLC.

The numbers presented below are calculated based on itemized landscape services at both sites for the year and also estimated costs for 6 snow removal events. Costs may be incurred above the contract amount. The annual budget includes a contingency for additional work. The budget for 2015 is \$38,955.

Proposal numbers are as follows:

All-Around Sweeping per year:	\$26,986.00
Gopher Irrigation and Landscaping, LLC per year:	\$21,753.01

Both vendors would be considered in Local Preference; All-Around at 5% “in-Rifle”, and Gopher at 3%, “in-county”. This preference would not change the bid outcome. Staff recommends approval of the low bidder, Gopher Irrigation and Landscaping, LLC, for up to \$21,753.01 base bid, with the total expenditure not to exceed \$38,955.00

Thank you,  
Tom

UTILITY DEPARTMENT  
INTEROFFICE MEMO



H<sub>2</sub>O Water

**TO:** City Council

**FROM:** Dick Deussen, Utilities Director  
Rick Barth, City Engineer

**DATE:** February 25, 2015

**RE:** Award of Design for Water Storage Tank

---

Please consider award for design of a new water storage tank on property just north of the existing 3 mg City Zone tank. We requested proposals from six local engineering firms and four submitted a proposal for performing the work, as shown below.

Boundaries Unlimited	\$24,545
Colorado River Engineering	\$29,605
SGM	\$39,420
JVA	\$49,900

The work will involve preparation of design contract documents (drawings and specifications) for a welded steel water storage tank and appurtenances, grading, connecting piping, cathodic protection, electrical and control/monitoring facilities, structural foundation, landscaping/irrigation, paving around the tank, and drainage/overflow discharge to Rifle Creek. In addition, the engineering firm is to obtain CDPHE approval of design and provide a construction cost estimate.

The proposals included experience with similar work, proposed schedule, quality control/assurance plan, and estimated cost to perform the work. Based upon these criteria, Staff selected Boundaries Unlimited Inc. to design the improvements. A cost for engineering services during construction was not requested but they did submit a reasonable price, if we wish to utilize their services at a later date.

Staff recommends award to Boundaries Unlimited for an amount not to exceed \$25,000 for engineering services to design a new water storage tank. Funds will be provided by the Water Enterprise Fund.

UTILITY DEPARTMENT  
INTEROFFICE MEMO



**H2O** Water

**TO:** City Council

**FROM:** Dick Deussen, Utilities Director

**DATE:** February, 25, 2015

**RE:** Authorize Payments for Membrane Supplier

---

Council has authorized previous payments to the Pall Corporation, our Membrane Supplier for the Water Treatment Plant, individually. This was done to start the preparation of shop drawings required for design and to only spend what was necessary of the total so the remainder could be paid for by a grant from DOLA. The drawings have now been completed and we have obtained a grant for \$2,000,000 to pay for the remainder of the contract with Pall, as well as other needed treatment equipment.

To date, we have paid Pall two payments, one for 5% of the total contract amount and a second payment of 10% for a total of \$297,000. These payments were paid by matching funds from the CWRPDA loan.

The original contract with Pall was for a total of \$1,980,000. This leaves a remainder of \$1,683,000 to be paid in an additional 5 payments over a period of approximately a year. The next payment is now due in an amount of \$99,000.

Staff recommends authorization to continue payments to Pall as scheduled in an amount not to exceed \$1,683,000. The final payment is scheduled when equipment is delivered to the construction site.

**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 2  
SERIES OF 2015**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING  
SECTIONS 10-2-40, 10-3-60, AND 10-9-40 OF THE RIFLE MUNICIPAL CODE  
REGARDING ACTS CONSTITUTING THE CRIMINAL OFFENSES OF  
OBSTRUCTING PEACE OFFICERS, DISORDERLY CONDUCT, AND  
PROHIBITED USES OF WEAPONS.

WHEREAS, Chapter Ten of the Rifle Municipal Code (“Code) defines criminal offenses within the City of Rifle (“City”), describes the acts which constitute such criminal offenses and sets forth the penalties therefor; and

WHEREAS, Section 10-2-40 of the Code defining and describing the offense of obstructing peace officers or firefighters and Section 10-3-60 of the Code defining and describing disorderly conduct are inconsistent with state statutes regarding the same offenses and other provisions of the Code, and Section 10-9-40 defining and describing prohibited uses of weapons does not describe certain acts which City Council finds should be included in the acts constituting a prohibited use of weapons or provides inconsistent mental states for culpability thereunder.

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

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

Section 2. Section 10-2-240 of the Rifle Municipal Code is hereby repealed and reenacted, the following ~~strike through~~ text depicting the repealed language of Section 10-2-240, and the following **bold, double underlined text** depicting the enacted language:

~~Sec. 10-2-40. -- Obstructing a peace officer or firefighter.~~

- ~~(a) No person shall willfully fail or refuse to comply with any lawful order, signal or direction of a police officer made or given in the discharge of the police officer's duties.~~
- ~~(b) No person shall, in any way, interfere with or hinder any police officer who is discharging or apparently discharging the duties of the position.~~
- ~~(c) It is unlawful to obstruct a peace officer or firefighter.~~
- ~~(d) A person commits the Class A municipal offense of obstructing a peace officer or firefighter when, by using or threatening to use violence, force or physical interference or obstacle, such person knowingly obstructs, impairs or hinders the enforcement of the law or the preservation of the peace by a peace officer, acting under color of his or her official authority, or knowingly obstructs, impairs or hinders the prevention, control or abatement of fire by a firefighter, acting under color of his or her official authority.~~

- ~~(e) It is no defense to a prosecution under this Section that the peace officer or firefighter was acting in an illegal manner, if the peace officer or firefighter was acting under color of his or her official authority, as defined in Section 10-2-30(c) above.~~
- ~~(f) This Section does not apply to the interference with a peace officer making an arrest or pursuing an investigation.~~

**Section 10-2-240. Obstructing a peace officer, firefighter, emergency medical services provider, rescue specialist, or volunteer.**

- (a) (1) A person commits obstructing a peace officer, firefighter, emergency medical services provider, rescue specialist, or volunteer when, by using or threatening to use violence, force, physical interference, an obstacle, or providing false or misleading information such person knowingly obstructs, impairs, or hinders the enforcement of the penal law or the preservation of the peace by a peace officer, acting under color of his or her official authority.**
- (2) To assure that animals used in law enforcement or fire prevention activities are protected from harm, a person commits obstructing a peace officer or firefighter when, by using or threatening to use violence, force, physical interference, an obstacle, or misleading information he or she knowingly obstructs, impairs, or hinders any such animal.**
- (b) It is not a defense to a prosecution under this section that the peace officer was acting in an illegal manner, if he or she was acting under color of his or her official authority. A peace officer acts “under color of his or her official authority” if, in the regular course of assigned duties, he or she makes a judgment in good faith based on surrounding facts and circumstances that he or she must act to enforce the law or preserve the peace.**
- (c) Obstructing a peace officer, firefighter, emergency medical service provider, rescue specialist, or volunteer is a Class A municipal offense.**
- (d) For purposes of this section, unless the context otherwise requires:**
  - (1) “Emergency medical service provider” means a member of a public or private emergency medical service agency, whether that person is a volunteer or receives compensation for services rendered as such emergency medical service provider.**
  - (2) “Rescue specialist” means a member of a public or private rescue agency, whether that person is a volunteer or receives compensation for services rendered as such rescue specialist.**

Section 3. Sections 10-3-60 of the Rifle Municipal Code is hereby amended, the following ~~strike through~~ text depicting the deleted language of Section 10-3-60, and the additions being depicted in **bold, double underlined text**:

**Sec. 10-3-60. Disorderly conduct.**

\*\*\*

- (a) (4) Not being a peace officer, discharges, **swings, or throws** a deadly weapon in a public place **within the City** except when engaged in lawful target practice or hunting **the ritual discharge of blank ammunition cartridges from a firearm as an attendee at a funeral for a deceased person who was a veteran of the armed forces of the United States or a local law enforcement unit, or any activity for which an exception was granted to the prohibition against discharging firearms within the City pursuant to Section 10-9-40(b) of this Code.**

\*\*\*

- (b) For purposes of Subsection (a), unless the context otherwise requires, "deadly weapon" means a firearm, whether loaded or unloaded, or a knife, bludgeon, or any other weapon, device, instrument, material, or substance, whether animate or inanimate, that, in the manner it is used or intended to be used, is capable of producing death or serious bodily injury.**

- ~~(c)~~ Any violation of Paragraph (a)(1) or (a)(2) above is a Class C municipal offense; any violation of Paragraph (a)(3), **(a)(4) and (a)(5)** above is a Class A municipal offense; and any violation of the other paragraphs of this Section is a Class B municipal offense.

- (d) It is an affirmative defense to Subsection (a) above that the actor was a member of the armed forces of the United States or Colorado National Guard, acting in the lawful discharge of his or her duties.**

- (e) Every person convicted of any violation of this Section shall forfeit to the City such firearm or weapon involved in the violating act.**

Section 4. Sections 10-9-40 of the Rifle Municipal Code is hereby amended, the following ~~strike through~~ text depicting the deleted language of Section 10-9-40, and the additions being depicted in **bold, double underlined text**:

**Sec. 10-9-40. Prohibited use of weapons.**

- (a) A person commits an offense **under this Section** if he or she:

- (1) Knowingly and unlawfully displays or aims a deadly weapon at another person, **another person's property, or a domestic animal** in a manner calculated to alarm.

- (2) Recklessly or with criminal negligence fires, ~~or discharges,~~ swings, or throws any firearm, any bow and arrow, or other deadly weapon not specifically addressed by this Subsection (a) anywhere within the City.
  - (3) Recklessly or with criminal negligence ~~D~~discharges any air gun, gas-operated gun, B.B. gun, pellet gun, or slingshot, ~~or spring gun anywhere~~ within the City.
  - (4) Sets off or explodes any firecracker, torpedo ball, rocket or other fireworks, except on the celebration ~~or some~~ of a holiday or event by the consent of the Mayor or City Manager.
  - (5) Explodes or sets off a bomb or any combustible or explosive material.
  - (6) Knowingly sets a loaded gun, trap or device designed to cause explosion, discharge or fire upon being tripped or approached, ~~and leaves it unattended by a competent person immediately present.~~
  - (7) Has in his or her possession a firearm while he or she is under the influence of intoxicating liquor or of a controlled substance, as defined in Section 18-18-102(5), C.R.S. Possession of a permit under Section 18-12-105(2)(c), C.R.S., or a temporary emergency permit issued pursuant to part 2 of article 12, Title 18 C.R.S. is no defense to a violation of this Subsection.
  - (8) ~~Knowingly aims, swings or throws a throwing star or nunchaku at another person, or~~ Knowingly possesses a throwing star or nunchaku in a public place except for the purpose of presenting an authorized public demonstration or exhibition or pursuant to instruction in conjunction with an organized school or class. When transporting throwing stars or nunchaku for a public demonstration or exhibition or for a school or class, they shall be transported in a closed, nonaccessible container.
  - (9) Unless the context otherwise requires, “deadly weapon” means for this Subsection (a) a firearm, whether loaded or unloaded, or a knife, bludgeon, or any other weapon, device, instrument, material, or substance, whether animate or inanimate, that, in the manner it is used or intended to be used, is capable of producing death or serious bodily injury.
- (b) The Mayor or the City Manager may grant an exception to the prohibitions contained in Subsection (a) above, in writing, for contests, sporting events, historical reenactments, indoor shooting galleries, arcade games, ~~or~~ construction and/or maintenance work, or other valid reasons or for the use of any such instruments in any private grounds or residences under circumstances when such instrument can be fired, discharged or operated in such a

manner as not to endanger persons or property and also in such manner as to prevent ~~the~~ a projectile from traversing any grounds or space outside the limits of such gallery, grounds or residence. **If the acts described in Subsection (a) are committed under an exception granted pursuant to this Subsection (b), such acts shall not constitute an offense under this Section 10-9-40.** ~~Nothing herein contained shall be construed to prevent the carrying of any type of gun whatsoever, when unloaded and properly cased, to or from any range or gallery.~~ Such permission shall limit the time and place of firing and shall be subject to being revoked by the City Council at any time after the same has been granted.

- (c) Any violation of Paragraph (a)(4) above is a Class B municipal offense; any violation of the other paragraphs of this Section is a Class A municipal offense.
- (d) It is an affirmative defense to Subsection (a) above that the actor was a peace officer or member of the armed forces of the United States or Colorado National Guard, acting in the lawful discharge of his or her duties.
- (e) Every person convicted of any violation of this Section shall forfeit to the City such firearm or weapon **involved in the violating act** ~~illegally discharged or displayed.~~

INTRODUCED on March 4, 2015, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 18, 2015, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2015.

CITY OF RIFLE, COLORADO

BY: \_\_\_\_\_  
Mayor

ATTEST:

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

**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 3  
SERIES OF 2015**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING  
SECTIONS 6-8-140 AND 6-9-170 OF THE RIFLE MUNICIPAL CODE  
REGARDING ENFORCEMENT OPTIONS FOR VIOLATIONS OF STATE OR  
LOCAL MEDICAL AND RETAIL MARIJUANA LAWS.

WHEREAS, Chapter 6, Articles VIII and IX of the Rifle Municipal Code (“RMC”) regulates the licensing of medical and retail marijuana establishments permitted within the City of Rifle (“City”) and provides for methods of enforcement when an applicable marijuana establishment license and/or state or local marijuana establishment law is violated; and

WHEREAS, Sections 6-8-140 and 6-9-170 of the Code only provide for suspension or revocation of, respectively, a medical marijuana establishment or retail marijuana establishment license in the event of a violation of license conditions and/or state or local marijuana establishment laws; and

WHEREAS, C.R.S. Sections 12-43.3-601 and 12-43.4-601 allow a local marijuana establishment licensing authority to receive the payment of a fine for a violation in lieu of the local licensing authority allowing suspension of a local medical marijuana establishment and retail marijuana establishment license to become operative; and

WHEREAS, the City Council finds that Sections 6-8-140 and 6-9-170 of the Code should be amended in order to provide the City additional marijuana establishment license enforcement options and to encourage compliance with such licenses and state and local marijuana establishment laws.

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

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

Section 2. Section 6-8-140 of the Rifle Municipal Code is hereby amended to read as follows, the following **bold, double underlined text** depicting newly enacted language:

Sec. 6-8-140. Suspension or revocation of license.

\*\*\*

**(e) Whenever a decision of the Local Licensing Authority suspending a license becomes final, whether by failure of the licensee to appeal the decision, stipulation between the City and the licensee that such decision is final, or by exhaustion of all appeals and judicial review, the licensee may, before the operative date of the suspension, petition for permission to pay a fine in lieu of having the license suspended for all or part of the suspension period. Upon receipt of the petition, the Local Licensing Authority may, in its sole discretion, stay the proposed**

suspension and cause any investigation to be made which it deems desirable and may, in its sole discretion, grant the petition if it is satisfied and finds:

- (1) That the public welfare and morals will not be impaired by permitting the licensee to operate during the period set for suspension and that the payment of the fine will achieve the desired disciplinary purpose; and
- (2) That the books and records of the licensee are kept in such a manner that the loss of sales or other impacts that the licensee would have suffered had the suspension gone into effect can be determined with reasonable accuracy therefrom; and
- (3) That the licensee has not had his or her license suspended or revoked by the Local Licensing Authority, nor had any suspension stayed by payment of a fine to the Local Licensing Authority, during the two years immediately preceding the date of the complaint or request which resulted in a final decision to suspend the license.

(f) The fine imposed pursuant to subsection (e) shall not be less than five hundred dollars nor greater than one-hundred thousand dollars and the Local Licensing Authority may consider, among other things, licensee's estimated gross revenues from sales or other impacts during the period of the proposed suspension in determining the amount of the fine.

(g) The Local Licensing Authority may, in its sole discretion, enter into a stipulation and order with a licensee imposing a fine in lieu of suspension of a license contemporaneous with entering into a stipulation and order with a licensee containing such findings as are required in subsection (e).

(h) Payment of any fine accepted in lieu allowing a license suspension to become operable shall be in the form of cash, certified check or cashier's check. Said funds shall be deposited into the general fund of the City of Rifle. Upon receipt of the fine, the Local Licensing Authority shall enter an order permanently staying the operation of the suspension.

(i) If the Local Licensing Authority does not make the findings required under subsection (e) and does not order the suspension permanently stayed, the suspension shall go into effect on the operative date of suspension set by the Local Licensing Authority. Notwithstanding the foregoing, the Local Licensing Authority may grant such stays of the suspension proceedings as are necessary for it to complete its investigation and make the findings required under subsection (e).

Section 3. Section 6-9-170 of the Rifle Municipal Code is hereby amended to read as follows, the following **bold, double underlined text** depicting newly enacted language:

Sec. 6-9-170. Suspension or revocation of license.

\*\*\*

(e) Whenever a decision of the Local Licensing Authority suspending a license becomes final, whether by failure of the licensee to appeal the decision, stipulation between the City and the

licensee that such decision is final, or by exhaustion of all appeals and judicial review, the licensee may, before the operative date of the suspension, petition for permission to pay a fine in lieu of having the license suspended for all or part of the suspension period. Upon receipt of the petition, the Local Licensing Authority may, in its sole discretion, stay the proposed suspension and cause any investigation to be made which it deems desirable and may, in its sole discretion, grant the petition if it is satisfied and finds:

- (1) That the public welfare and morals will not be impaired by permitting the licensee to operate during the period set for suspension and that the payment of the fine will achieve the desired disciplinary purpose; and
- (2) That the books and records of the licensee are kept in such a manner that the loss of sales or other impacts that the licensee would have suffered had the suspension gone into effect can be determined with reasonable accuracy therefrom; and
- (3) That the licensee has not had his or her license suspended or revoked by the Local Licensing Authority, nor had any suspension stayed by payment of a fine to the Local Licensing Authority, during the two years immediately preceding the date of the complaint or request which resulted in a final decision to suspend the license.

(f) The fine imposed pursuant to subsection (e) shall not be less than five hundred dollars nor greater than one-hundred thousand dollars and the Local Licensing Authority may consider, among other things, licensee's estimated gross revenues from sales or other impacts during the period of the proposed suspension in determining the amount of the fine.

(g) The Local Licensing Authority may, in its sole discretion, enter into a stipulation and order with a licensee imposing a fine in lieu of suspension of a license contemporaneous with entering into a stipulation and order with a licensee containing such findings as are required in subsection (e).

(h) Payment of any fine accepted in lieu allowing a license suspension to become operable shall be in the form of cash, certified check or cashier's check. Said funds shall be deposited into the general fund of the City of Rifle. Upon receipt of the fine, the Local Licensing Authority shall enter an order permanently staying the operation of the suspension.

(i) If the Local Licensing Authority does not make the findings required under subsection (e) and does not order the suspension permanently stayed, the suspension shall go into effect on the operative date of suspension set by the Local Licensing Authority. Notwithstanding the foregoing, the Local Licensing Authority may grant such stays of the suspension proceedings as are necessary for it to complete its investigation and make the findings required under subsection (e).

INTRODUCED on March 4, 2015, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 18, 2015, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2015.

CITY OF RIFLE, COLORADO

BY: \_\_\_\_\_  
Mayor

ATTEST:

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