



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

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

**REGULAR MEETING
April 15, 2015**

**WORKSHOP 6:00 P.M.
COUNCIL CHAMBERS**

6:00 P.M. Discuss Museum contract (Matt Sturgeon)

**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 April 1, 2015 Regular Meeting
 - B. Minutes from the April 8, 2015 Special Meeting
 - C. Annexation of Graham Mesa Water Tank Property - Ordinance No. 5, Series of 2015 – 2nd reading
 - D. 2015 Mosquito Control Intergovernmental Agreement
 - E. Appoint member of Planning & Zoning Commission
 - F. Appoint member of Downtown Development Authority
 - G. Lease for 2015 Powdered Activated Carbon Equipment
 - H. Financial Report
 - I. Accounts Payable
- 7:08 p.m. 3. Citizen Comments
(For items not listed as public hearings on the agenda. Please limit comments to 3 minutes.)

- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Winkler)
- 7:15 p.m. 5. Receive update from Garfield Clean Energy (Heather McGregor)
- 7:25 p.m. 6. (Acting as Water Enterprise) Consider emergency ordinance to amend Ordinance No. 4, Series of 2015, regarding water tank financing – Ordinance No. 6, Series of 2015 (Jim Neu)
- 7:35 p.m. 7. (Acting as Water Enterprise) Consider emergency ordinance to enact a water tank surcharge – Ordinance No. 7, Series of 2015 (Jim Neu)
- 7:45 p.m. 8. PUBLIC HEARING - Garfield County Communication Authority Annexation
 - a) Consider Finding of Facts Concerning the Garfield County Communication Authority Annexation – Resolution No. 10, Series of 2015
 - b) Consider Approving an Annexation Plan for the Garfield County Communication Authority Annexation – Resolution No. 11 – 2015
 - c) Consider Annexation of Garfield County Communication Authority Property - Ordinance No. 8, Series of 2015 – 1st reading
 - d) Consider Zoning of Garfield County Communication Authority Property - Ordinance No. 9, Series of 2015 – 1st reading (Nathan Lindquist)
- 7:55 p.m. 9. Consider Third Amendment to Annexation Agreement for The Farm (Nathan Lindquist)
- 8:05 p.m. 10. Consider purchase of network equipment (Buzz Kehoe)
- 8:15 p.m. 11. Administrative Reports
- 8:25 p.m. 12. Comments from Mayor and Council
- 8:35 p.m. 13. Executive session for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(E)

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: May 6, 2015 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, April 1, 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 Rich Carter, Barb Clifton, Joe Elliott, Jay Miller, Dirk Myers, Jonathan Rice, and Mayor Randy Winkler.

OTHERS PRESENT: City Manager Matt Sturgeon; City Clerk Lisa Hamilton; City Attorney Jim Neu; Rifle Community Television Manager Michael Churchill; City Engineer Rick Barth; Assistant City Manager Kimberly Bullen; Utilities Director Dick Deussen; Police Chief John Dyer; Planning Director Nathan Lindquist; Resident Engineer Jim Miller; Shelley Aibner; Don Andre; Tanya Giard; Jane Holt; Dick Rhoades; Karen Rhoades; Helen Rogers; and Mike Samson.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the March 18, 2015 regular meeting
- B. (Acting as Liquor Licensing Authority) Liquor License Renewal: Kum & Go #4924
- C. (Acting as Liquor Licensing Authority) Report of Manager Change: Kum & Go #4924
- D. (Acting as Liquor Licensing Authority) Modification of Premises: Sammy's
- E. Appoint members of Planning & Zoning Commission
- F. Accounts Payable

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

CITIZEN COMMENTS

Shelley Aibner, Tanya Giard, Jane Holt, and Helen Rogers, from the New Ute Theatre Society (NUTS), requested that Council waive for NUTS the fees to use the Ute Theater and Events Center, because all money that NUTS raises goes back to the Ute.

Garfield County Commissioner Mike Samson congratulated the City on acquisition of the Center of Excellence for Advanced Technology in Aerial Firefighting.

There were no other citizen comments.

CONSIDER AWARDDING CONTRACT FOR UTE THEATER PATIO

Councilor Miller moved to award a contract for reconstruction of the patio area in front of the Ute Theater to Frontier Paving in an amount not to exceed \$60,973, as recommended by City Engineer Rick Barth; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

(ACTING AS WATER ENTERPRISE) CONSIDER ENGINEERING SERVICE DURING CONSTRUCTION OF RIFLE REGIONAL WATER TREATMENT FACILITY

Councilor Clifton moved to authorize payment to Arcadis in an amount not to exceed \$100,000 for construction engineering services for the Rifle Regional Water Treatment Facility on a time and expense basis, as

recommended by Utilities Director Dick Deussen and Resident Engineer Jim Miller; seconded by Councilor Miller. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

ANNEXATION OF GRAHAM MESA WATER TANK PROPERTY

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, CONCERNING THE GRAHAM MESA WATER TANK PROPERTY ANNEXATION TO THE CITY OF RIFLE

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, APPROVING AN ANNEXATION PLAN FOR THE GRAHAM MESA WATER TANK PROPERTY ANNEXATION AS REQUIRED UNDER THE MUNICIPAL ANNEXATION ACT OF 1965, AS AMENDED

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ANNEXING TO THE CITY OF RIFLE, COLORADO CERTAIN REAL PROPERTY KNOWN AS THE GRAHAM MESA WATER TANK PROPERTY

City Manager Matt Sturgeon reminded Council that it approved the First Amendment to Subdivision Improvements Agreement for Rifle Creekside Subdivision, Phase 1-A at its February 18, 2015 meeting. The First Amendment set forth the terms and conditions of the City's acquisition of additional land to construct a new water tank adjacent to the City's Graham Mesa Water Tank. The method of the conveyance of the Property was via a Boundary Line Adjustment Plat where the Property would be merged with the City's Graham Mesa Water Tank property, which is currently in unincorporated Garfield County. For the City to have jurisdiction to approve the Boundary Line Adjustment Plat, the City needs to annex the Graham Mesa Water Tank Property, which is accomplished by passing proposed Ordinance No. 5, Series of 2015. Proposed Resolution No. 8, Series of 2015 would make the requisite findings of fact required by state statute, and proposed Resolution No. 9, Series of 2015 would set forth the City's annexation plan.

Dick and Karen Rhoades urged Council to proceed with constructing the tank. They suggested that the City plant more trees to screen the view of the existing tank and the new tank, and paint the tanks, one with an image of a rifle, and the other with an image of an elk.

Councilor Elliott moved to approve Resolution Nos. 8 and 9, Series of 2015; seconded by Councilor Carter. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

Councilor Elliott moved to approve Ordinance No. 5, Series of 2015, on first reading as presented and to order it to be published as required by Charter; seconded by Councilor Carter. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

CONSIDER AUTHORIZING THE CITY MANAGER TO SIGN ENGAGEMENT LETTER WITH EXPENSE REDUCTION ANALYSTS FOR THE PURPOSE OF REDUCING NATURAL GAS UTILITY COSTS

Councilor Rice moved to authorize the City Manager to engage Expense Reduction Analysts for the purpose of reducing natural gas utility costs; seconded by Councilor Miller. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

ADMINISTRATIVE REPORTS

Mr. Sturgeon reported on maintenance issues at Museum. He thanked Deputy City Clerk Kristy Christensen for her service to the City and the community.

Police Chief John Dyer reported on a traffic study on Firethorn Drive.

COMMENTS FROM MAYOR AND COUNCIL

Councilors thanked Ms. Christensen for her service.

Councilor Elliott supported the idea of painting the water tanks. He thanked Parks and Recreation Director Tom Whitmore for pool maintenance.

Councilor Miller informed Council about an amicus brief planned by Associated Governments of Northwest Colorado related to potential restrictions on development resulting from a non-native plant.

Councilor Clifton thanked Mr. Whitmore for park maintenance.

Councilor Myers invited the public to attend the Energy Advisory Board meeting on April 2. He reported on activities at the Club 20 meeting. He reminded residents of Spring Cleanup starting April 27.

Council discussed delaying a ballot question on whether to fluoridate water to the 2016 election.

Meeting adjourned at 8:14 p.m.

Lisa K. Hamilton
City Clerk

Randy Winkler
Mayor

RIFLE CITY COUNCIL MEETING

Wednesday, April 8, 2015

SPECIAL MEETING

7:30 p.m. * Council Chambers

A special meeting of the Rifle City Council was called to order at 7:30 p.m. by Mayor Randy Winkler.

PRESENT AT ROLL CALL: Councilors Rich Carter, Barb Clifton, Jay Miller, Dirk Myers, Jonathan Rice, and Mayor Randy Winkler.

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

OTHERS PRESENT: City Manager Matt Sturgeon; City Clerk Lisa Hamilton; City Attorney Jim Neu; Assistant City Manager Kimberly Bullen; Utilities Director Dick Deussen; Police Chief John Dyer; Resident Engineer Jim Miller; Recreation Coordinator for Aquatics James Vaughan; and Parks and Recreation Director Tom Whitmore.

CONSIDER PURCHASE OF POOL BOILER AND IMPROVEMENTS; CONSIDER PURCHASE OF POOL CHEMICAL SYSTEM IMPROVEMENTS

Councilor Miller moved to authorize the purchase of a new boiler for the pool from Mountain Air Mechanical for an amount not to exceed \$30,130, and to authorize the purchase of chemical system improvements for the pool for an amount not to exceed \$14,860, as recommended by Parks and Recreation Director Tom Whitmore and Recreation Coordinator for Aquatics James Vaughan; seconded by Councilor Myers. Roll Call: Yes – Carter, Clifton, Miller, Myers, Rice, Winkler

(ACTING AS WATER ENTERPRISE) CONSIDER AWARDING CONTRACT FOR CONSTRUCTION OF PORTIONS OF THE ADMINISTRATION BUILDING OF THE RIFLE REGIONAL WATER TREATMENT FACILITY

Councilor Miller moved to award construction of excavation, structural fill, concrete foundation and floor slab of the administration building of the Rifle Regional Water Treatment Facility to Moltz Construction Inc. for an amount not to exceed \$441,449, as recommended by Utilities Director Dick Deussen and Resident Engineer Jim Miller; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Miller, Myers, Rice, Winkler

Meeting adjourned at 8:10 p.m.

Lisa K. Hamilton
City Clerk

Randy Winkler
Mayor

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 5
SERIES OF 2015**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ANNEXING TO THE
CITY OF RIFLE, COLORADO CERTAIN REAL PROPERTY KNOWN AS THE
GRAHAM MESA WATER TANK PROPERTY.

WHEREAS, the City of Rifle is the owner of certain real property in unincorporated Garfield County known as the Graham Mesa Water Tank Property and described on Exhibit A attached hereto and incorporated herein by this reference (hereinafter the "Property"); and

WHEREAS, C.R.S. Section 31-12-106(3) provides that when a municipality is the sole owner of a parcel of unincorporated land eligible for annexation as set forth in Sections 31-12-104(1)(a) and 31-12-105, C.R.S., the governing body may by ordinance annex said area to the municipality without notice and public hearing as provided in Sections 31-12-108 and 31-12-109, C.R.S.; and

WHEREAS, pursuant to C.R.S. Section 31-12-106(3), the Rifle City Council desires to commence proceedings to annex the Property to the City; and

WHEREAS, the City Council on April 1, 2015 and April 15, 2015 considered the proposed annexation.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF RIFLE, COLORADO, ORDAINS THAT:

1. The annexation to the City of the real property described on Exhibit A is hereby approved, and such real property known as the Graham Mesa Water Tank Property, is hereby annexed to and made a part of the City of Rifle.
2. Within ten (10) days after final publication of this Ordinance, the City Clerk of the City of Rifle, Colorado, on behalf of the City shall:
 - a. File one (1) copy of the Annexation Maps and the original of this Annexation Ordinance in the office of the City Clerk of the City of Rifle, Colorado;
 - b. File for recording two (2) certified copies of this Annexation Ordinance and two (2) copies of the Annexation Maps, containing a legal description of the annexation parcel, with the County Clerk and Recorder of Garfield County, Colorado, with directions to the Garfield County Clerk and Recorder to file one certified copy of this Annexation Ordinance and one copy of the Annexation Maps with the Division of Local Government of the Department of Local Affairs of the State of Colorado;
 - c. File one certified copy of this Annexation Ordinance and one copy of the Annexation

Maps in the office of the County Assessor of Garfield County, Colorado.

INTRODUCED on April 1, 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 April 15, 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

INTERGOVERNMENTAL AGREEMENT FOR MOSQUITO CONTROL - 2015

THE PARTIES to this Intergovernmental Agreement for Mosquito Control ("IGA") are the **BOARD OF COUNTY COMMISSIONERS OF GARFIELD COUNTY, STATE OF COLORADO**, (hereinafter referred to as "County"); the **CITY OF GLENWOOD SPRINGS, STATE OF COLORADO**, (hereinafter referred to as "Glenwood"); the **TOWN OF CARBONDALE, STATE OF COLORADO**, (hereinafter referred to as "Carbondale"); the **CITY OF RIFLE, STATE OF COLORADO**, (hereinafter referred to as "Rifle"); the **TOWN OF SILT, STATE OF COLORADO**, (hereinafter referred to as "Silt"); the **TOWN OF NEW CASTLE, STATE OF COLORADO**, (hereinafter referred to as "New Castle"); and the **TOWN OF PARACHUTE, STATE OF COLORADO**, (hereinafter referred to as "Parachute").

WHEREAS, the parties to this IGA are authorized by Section 29-1-201, et seq., C.R.S., as amended, to provide for joint funding and cooperation to provide services and functions which each is otherwise lawfully authorized to provide; and

WHEREAS, the parties to this IGA desire to cooperate in funding and making available a County-wide mosquito control and education program; and

WHEREAS, a coordinated effort by the County and the municipalities within the County will permit a more effective mosquito control and education program and specifically will aid control of the mosquito species responsible for the spread of West Nile Virus.

NOW, THEREFORE, in mutual consideration of the premises and the covenants and promises set forth below, the parties to this IGA agree as follows:

1. **PROJECT**. The Project that is the subject of this IGA is a comprehensive integrated larval and adult mosquito control program, on public and private property throughout Garfield County that will be designed specifically for Garfield County and the municipalities by an independent contractor. The Project will provide surveillance, identifying mosquito breeding habitats and areas with high numbers of mosquito larvae and adults, with an emphasis on Culex mosquitoes. Surveillance will include the use of GIS mapping technology. The Project will include the use of chemical pesticides for adult and larval mosquito control in a manner safe to citizens, the environment and pets. Chemical applications will only be done when the elected officials of each pertinent jurisdiction, or their designated staff member, determine that mosquito levels have reached a threshold that poses a public health risk. Each jurisdiction is responsible for working with the Contractor to

insure that their jurisdiction is in compliance with the Federal Clean Water Act and the Colorado Discharge Permit System as administered by the Colorado Department of Public Health and Environment. The independent contractor will also provide community outreach and public education.

2. PROJECT COSTS. The cost for the entire Project that is the subject of this IGA shall not exceed One Hundred Sixty Thousand Three Hundred Fifty-Six Dollars and Forty-One Cents (\$160,356.41), with each town and city contributing the amounts set forth below for a total contribution of Forty-three Thousand Nine Hundred Twenty Dollars (\$43,920.00) of the Project Cost. The remainder will be contributed by the County for the thirty-four (34) square miles of service area outside of the municipalities.

3. COUNTY RESPONSIBILITIES. The County shall be the coordinating entity and the contracting and fiscal authority for the Project. The County's responsibilities shall include the creation of the Request For Proposals ("RFP"), management of the RFP process, selection of the contractor and management of the contract. The County shall also continue its leadership role in the functioning of the informal West Nile Working Group. The County shall pay an amount not to exceed One Hundred Sixteen Thousand Four Hundred Thirty-six Dollars and Forty-One Cents (\$16,436.41) of the total Project Cost of One Hundred Sixty Thousand Three Hundred Fifty-Six Dollars and Forty-One Cents (\$160,356.41), unless emergency services are required.

4. GLENWOOD SPRINGS RESPONSIBILITIES. Glenwood Springs shall be responsible for payment to the County of \$4,800.00.

5. CARBONDALE RESPONSIBILITIES: Carbondale shall be responsible for payment to the County of \$6,340.00.

6. RIFLE RESPONSIBILITIES: Rifle's proportionate share is \$17,330.00. In 2015, Rifle shall be responsible for payment to the County of \$15,000.00. The County has agreed to pay the remaining \$2,330.00.

7. SILT RESPONSIBILITIES: Silt shall be responsible for payment to the County of \$4,600.00.

8. NEW CASTLE RESPONSIBILITIES: New Castle shall be responsible for payment to the County of \$5,230.00.

9. PARACHUTE RESPONSIBILITIES: Parachute shall be responsible for payment to the County of \$7,950.00.

10. PARTY RESPONSIBILITIES: All parties to this IGA shall cooperate with and assist the independent contractor chosen by the County to perform the work of the Project.

11. REMEDIES. If any of the cities or towns, identified in Paragraphs 4 through 9 above, fails to perform their payment obligation(s), the County may assume responsibility for the defaulting payment(s), and all other obligations of this IGA shall remain in full force and effect.

12. CONTRACT AWARD. The contract anticipated to define the Scope of Work needed for the Project shall be awarded by Garfield County pursuant to the terms of its Procurement Manual. The Notice to Proceed may be awarded prior to the payment obligations of the municipalities and towns being met.

13. INDEMNIFICATION. The parties acknowledge each is subject to the constitutional prohibitions against indemnification in Colo. Const. art XI, § 1. Neither can indemnify the other.

Nothing herein shall be interpreted as a waiver of governmental immunity to which each party would otherwise be entitled under Section 24-10-101, et seq., C.R.S., as amended.

14. APPROPRIATION. This IGA is contingent upon appropriation and budgeting for the costs required for the Project. Should any party fail to appropriate or have available sufficient funds to pay for the costs of its obligations set forth herein, this IGA shall be considered of no force or effect, except to the extent that the County has assumed the obligations of another party, as set forth herein. This IGA is not intended to, nor does it create a multi-year fiscal obligation as defined by Section 20, Article X of the Constitution of the State of Colorado.

15. EFFECTIVE DATE. This IGA shall be effective January 1, 2015 through December 31, 2015, no matter the date of execution.

16. AMENDMENT. This IGA may be amended by the parties solely through a written agreement signed by each.

17. FACSIMILES AND COUNTERPARTS. This IGA may be signed in counterparts, and facsimile signatures may be substituted for original signatures.

18. GOVERNING LAW. The laws of the State of Colorado shall govern the validity, performance and enforcement of this

IGA. Venue for any action instituted pursuant to this IGA shall lie in Garfield County, Colorado.

19. AUTHORITY. Each person signing this IGA represents and warrants that said person is fully authorized to enter into and execute this IGA and to bind the party represented to the terms and conditions hereof.

20. NOTICE. All notices required under this IGA shall be in writing and shall be hand delivered or sent by registered or certified mail, return receipt requested, postage prepaid to the addresses of the parties set forth below. Notice addresses may be changed without amendment to this IGA.

Notice to County: Board of County Commissioners
Attn: County Manager
108 8th Street, Suite 213
Glenwood Springs, CO 81601
Phone: (970) 945-9150
Fax: (970) 384-5005

Notice to Glenwood: City of Glenwood Springs
Attn: City Manager
101 W. 8th St.
Glenwood Springs, CO 81601
Phone: 384-6400

Notice to Carbondale: Town of Carbondale
Attn: Town Manager
511 Colorado Avenue
Carbondale, CO 81623
Phone: (970) 963-2733
Fax: (970) 963-9140

Notice to Rifle: City of Rifle
Attn: City Manager
202 Railroad Avenue
P.O. Box 1908
Rifle, CO 81650
Phone: (970) 625-2121

Notice to Silt: Town of Silt
Attn: Town Administrator
231 N. 7th St., Box 70
Silt, CO 81652
Phone: (970) 876-2353

Notice to New Castle:

Town of New Castle
Attn: Town Administrator
450 W. Main
P.O. Box 90
New Castle, CO 81647
Phone: (970) 984-2311

Notice to Parachute:

Town of Parachute
Attn: Town Administrator
222 Grand Valley Way
Box 100
Parachute, CO 81635
Phone: (970) 285-7630

ATTEST:

**BOARD OF COUNTY COMMISSIONERS
OF GARFIELD COUNTY, COLORADO**

Clerk to the Board

By: _____
Chairman

Dated: _____

ATTEST:

**CITY OF GLENWOOD SPRINGS,
STATE OF COLORADO**

City Clerk

By: _____
Mayor

Dated: _____

ATTEST:

**TOWN OF CARBONDALE
STATE OF COLORADO**

Town Clerk

By: _____
Mayor

Dated: _____

ATTEST:

City Clerk

ATTEST:

Town Clerk

ATTEST:

Town Clerk

ATTEST:

Town Clerk

**CITY OF RIFLE
STATE OF COLORADO**

By: _____
Mayor

Dated: _____

**TOWN OF SILT
STATE OF COLORADO**

By: _____
Mayor

Dated: _____

**TOWN OF NEW CASTLE
STATE OF COLORADO**

By: _____
Mayor

Dated: _____

**TOWN OF PARACHUTE
STATE OF COLORADO**

By: _____
Mayor

Dated: _____

Nathan Lindquist

To: Steven Fuller
Subject: RE: PZ term

From: Steven Fuller [<mailto:rellufnevets@gmail.com>]
Sent: Wednesday, April 01, 2015 11:42 AM
To: Nathan Lindquist
Subject: Re: PZ term

Dear Rifle City Council ~

It has been a great pleasure and an education (the two are one in the same aren't they?) to serve on the Planning & Zoning Commission for the past year. It is my intent, with your support, to continue to serve the City of Rifle and her residents as a P&Z commissioner into another term. thank you for your consideration.

Respectfully,

Steven Fuller



**DOWNTOWN
DEVELOPMENT
AUTHORITY**

RIFLE, COLORADO

April 1, 2015

Rifle City Council
City of Rifle
P.O. Box 1908
Rifle, CO 81650

RE: New DDA Board Member

Dear Mayor Winkler and City Council Members,

The Rifle Downtown Development Authority unanimously approved support for a Board position for **Ed Arnold** at its regular meeting on April 1, 2015.

Ed has lived in Rifle for many years, owns property within the District and volunteered his time on many occasions for clean-up projects and scouting activities. The DDA would like for you to consider appointing **Ed Arnold** for a board position. There are two positions needing to be filled.

Thank you for your consideration and should you have any questions, please contact me.

Sincerely,

Helen Rogers
DDA Manager
Downtown Development Authority

UTILITY DEPARTMENT
INTEROFFICE MEMO



H2O Water

TO: City Council

FROM: Dick Deussen, Utilities Director

DATE: April 2, 2015

RE: Lease for 2015 for PAC Equipment

Please authorize our lease for the powdered activated carbon (PAC) to continue through 2015 at \$2,520/month. This is an increase of \$420/month over last year but the equipment is needed to include PAC as a part of our water treatment process to eliminate taste and odor. Once the new plant is in operation, we can eliminate PAC treatment.

The equipment was first leased in 2010. The equipment is leased from Cabot Norit Activated Carbon and our present lease ends 4/15/15.

Funds are available from the Water Enterprise Fund (310-4331-400-442).





MEMORANDUM

To: Matt Sturgeon, City Manager
 From: Marcia Arnhold, Interim Finance Director
 Date: April 15, 2015
 Subject: January 2015 Sales, Use, and Lodging Tax Report

Please find attached the sales, use and lodging tax for January 2015. Sales tax decreased 2 % from January 2014; Use tax increased by 47%, due to motor vehicle use tax; and, lodging tax increased by 4%. For the month, overall taxes increased by 1.43%. Please note, the revenue is posted in February.

**Sales Tax Report
 Prior Year Comparison**

Business Category	For Sales in January			Year-to-Date		
	2014	2015	% Change	2014	2015	% Change
Bars and Restaurants	\$ 55,719	\$ 55,503	0%	\$ 55,719	\$55,503	0%
Car Parts and Sales	38,502	41,499	8%	38,502	41,499	8%
Food	82,133	91,941	12%	82,133	91,941	12%
General Retail	212,527	225,430	6%	212,527	225,430	6%
Hardware	16,513	11,462	-31%	16,513	11,462	-31%
Liquor Stores	11,705	17,626	51%	11,705	17,626	51%
Motels	11,050	11,668	6%	11,050	11,668	6%
Oil & Gas	49,524	22,061	-55%	49,524	22,061	-55%
Leasing/Misc	18,759	13,651	-27%	18,759	13,651	-27%
Utilities	66,983	63,410	-5%	66,983	63,410	-5%
Total Sales Tax	\$ 563,413	\$ 554,251	-2%	\$ 563,413	\$ 554,251	-2%
Fund Allocation:						
General Fund	\$254,186	\$250,052	-2%	\$254,186	\$250,052	-2%
Street Improvement	66,284	65,206	-2%	66,284	65,206	-2%
Rifle Information Center	10,950	10,772	-2%	10,950	10,772	-2%
Parks & Recreation	132,568	130,412	-2%	132,568	130,412	-2%
Water Treatment Plant	99,426	97,809	-2%	99,426	97,809	-2%
Total Sales Tax	\$563,413	\$554,251	-2%	\$563,413	\$554,251	-2%





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

Business Category	For Sales in January			Year-to-Date		
	2014	2015	% Change	2014	2015	% Change
Building Use Taxes	\$2,585	\$248	-90%	\$2,585	\$248	-90%
Motor Vehicle Use Taxes	34,695	54,633	57%	34,695	54,633	57%
Total Use Tax	\$ 37,281	\$ 54,881	47%	\$ 37,281	\$ 54,881	47%
Fund Allocation:						
General Fund	\$16,819	\$24,760	47%	\$16,819	\$24,760	47%
Street Improvement	4,386	6,457	47%	4,386	6,457	47%
Rifle Information Center	725	1,067	47%	725	1,067	47%
Parks & Recreation	8,772	12,913	47%	8,772	12,913	47%
Water Fund	6,579	9,685	47%	6,579	9,685	47%
Total USE Tax	\$37,281	\$54,881	47%	\$37,281	\$54,881	47%

**Lodging Taxes
Prior Year Comparison**

Business Category	For Sales in January			Year-to-Date		
	2014	2015	% Change	2014	2015	% Change
Lodging Taxes	\$6,492	\$6,748	4%	\$6,492	\$6,748	4%
Total Lodging Tax	\$ 6,492	\$ 6,748	4%	\$ 6,492	\$ 6,748	4%

Total Sales, Use, Lodging Taxes	\$ 607,187	\$ 615,880	1%	\$ 607,187	\$ 615,880	1%
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CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 1 MONTHS ENDING JANUARY 31, 2015

GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
GENERAL REVENUES	7,189,845.00	151,065.74	151,065.74	7,038,779.26	401,402.49
	7,189,845.00	151,065.74	151,065.74	7,038,779.26	401,402.49
<u>EXPENDITURES</u>					
MAYOR/COUNCIL	66,828.00	8,790.78	8,790.78	58,037.22	3,674.18
CITY CLERK	172,806.00	12,796.79	12,796.79	160,009.21	8,255.28
MUNICIPAL COURT	186,097.00	14,811.29	14,811.29	171,285.71	14,294.19
CITY MANAGER	189,624.00	16,485.42	16,485.42	173,138.58	11,356.21
GOVERNMENT AFFAIRS	140,596.00	13,930.42	13,930.42	126,665.58	14,853.60
FINANCE	507,171.00	50,890.22	50,890.22	456,280.78	30,396.62
ATTORNEY	205,000.00	4,166.63	4,166.63	200,833.37	8,896.00
PLANNING/ZONNING	271,965.00	20,281.47	20,281.47	251,683.53	18,923.28
CITY HALL	200,150.00	11,427.93	11,427.93	188,722.07	10,107.21
GROUNDS AND FACILITY MAINT.	83,734.00	2,665.62	2,665.62	81,068.38	1,734.54
COMMUNITY ACCESS TV	189,276.00	14,355.35	14,355.35	174,920.65	11,398.56
POLICE	2,446,966.00	194,031.04	194,031.04	2,252,934.96	140,802.48
JUSTICE CENTER BLDG. OPERATION	83,000.00	2,454.54	2,454.54	80,545.46	4,454.49
BUILDING INSPECTIONS	87,278.00	6,408.04	6,408.04	80,869.96	8,324.86
STREETS	1,232,075.00	88,256.40	88,256.40	1,143,818.60	77,359.43
PW - ENGINEERING	188,031.00	21,095.17	21,095.17	166,935.83	11,990.67
ANIMAL SHELTER	77,559.00	18,889.75	18,889.75	58,669.25	19,884.00
CEMETERY O & H	77,051.00	4,316.58	4,316.58	72,734.42	3,948.62
SENIOR CENTER	504,731.00	28,251.88	28,251.88	476,479.12	20,471.17
UTE THEATRE OPERATIONS	192,730.00	10,210.73	10,210.73	182,519.27	2,664.94
NON DEPARTMENTAL	604,017.00	162,601.90	162,601.90	441,415.10	148,710.71
OPERATING TRANSFERS OUT	5,000.00	.00	.00	5,000.00	.00
	7,711,685.00	707,117.95	707,117.95	7,004,567.05	572,501.04
	(521,840.00)	(556,052.21)	(556,052.21)	34,212.21	(171,098.55)

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 1 MONTHS ENDING JANUARY 31, 2015

VISITOR IMPROVEMENT FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
VISITOR IMPROVEMENT	111,228.00	8.47	8.47	111,219.53	6,756.28
	111,228.00	8.47	8.47	111,219.53	6,756.28
<u>EXPENDITURES</u>					
VISITOR IMPROVEMENT	161,228.00	7,500.00	7,500.00	153,728.00	10,915.00
	161,228.00	7,500.00	7,500.00	153,728.00	10,915.00
	(50,000.00)	(7,491.53)	(7,491.53)	(42,508.47)	(4,158.72)

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 1 MONTHS ENDING JANUARY 31, 2015

PARKS & RECREATION

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
PARKS AND REC REVENUE	2,323,282.00	(65.32)	(65.32)	2,323,347.32	154,826.96
	2,323,282.00	(65.32)	(65.32)	2,323,347.32	154,826.96
<u>EXPENDITURES</u>					
RECREATION	368,399.00	17,107.33	17,107.33	351,291.67	20,453.53
POOL	192,796.00	225.45	225.45	192,570.55	2,180.00
RIFLE FITNESS CENTER	.00	.00	.00	.00	(1,580.79)
COMMUNITY EVENTS	44,100.00	335.00	335.00	43,765.00	595.06
PARK MAINTENANCE	1,088,877.00	61,085.31	61,085.31	1,027,791.69	44,840.05
PARKS CAPITAL	322,328.00	384.66	384.66	321,943.34	345.00
NON-DEPARTMENTAL	142,387.00	31,550.25	31,550.25	110,836.75	24,099.54
OPERATING TRANSFER OUT	94,417.00	5,576.42	5,576.42	88,840.58	5,576.42
	2,253,304.00	116,264.42	116,264.42	2,137,039.58	96,508.81
	69,978.00	(116,329.74)	(116,329.74)	186,307.74	58,318.15

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 1 MONTHS ENDING JANUARY 31, 2015

WATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WATER REVENUE	3,045,173.00	170,766.48	170,766.48	2,874,406.52	167,265.87
WATER RIGHTS REVENUE	14,800.00	9.63	9.63	14,790.37	(276.03)
CAPITAL REVENUE	3,549,879.00	349.17	349.17	3,549,529.83	3,030.85
WTP SALES & USE TAX REVENUES	1,631,100.00	(2,852.34)	(2,852.34)	1,633,952.34	111,746.58
	<u>8,240,952.00</u>	<u>168,272.94</u>	<u>168,272.94</u>	<u>8,072,679.06</u>	<u>281,767.27</u>
<u>EXPENDITURES</u>					
WATER O&H	1,922,975.00	191,158.29	191,158.29	1,731,816.71	273,514.00
WATER RIGHTS	120,000.00	54,742.58	54,742.58	65,257.42	55,391.32
WATER SYSTEM IMPROVEMENTS	24,859,709.00	281,655.16	281,655.16	24,578,053.84	(29,905.72)
WATER TREATMENT PLANT DEBT	.00	720,184.64	720,184.64	(720,184.64)	454,673.22
	<u>26,902,684.00</u>	<u>1,247,740.67</u>	<u>1,247,740.67</u>	<u>25,654,943.33</u>	<u>753,672.82</u>
	<u>(18,661,732.00)</u>	<u>(1,079,467.73)</u>	<u>(1,079,467.73)</u>	<u>(17,582,264.27)</u>	<u>(471,905.55)</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 1 MONTHS ENDING JANUARY 31, 2015

WASTEWATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WASTE WATER REVENUE	2,691,560.00	236,177.54	236,177.54	2,455,382.46	216,043.75
WASTE WATER REVENUE	31,774.00	388.03	388.03	31,385.97	569.74
	<u>2,723,334.00</u>	<u>236,565.57</u>	<u>236,565.57</u>	<u>2,486,768.43</u>	<u>216,613.49</u>
<u>EXPENDITURES</u>					
SEWER O&H	2,911,376.00	792,682.32	792,682.32	2,118,693.68	547,267.81
SEWER SYSTEM IMPROVEMENTS	105,000.00	.00	.00	105,000.00	500.00
	<u>3,016,376.00</u>	<u>792,682.32</u>	<u>792,682.32</u>	<u>2,223,693.68</u>	<u>547,767.81</u>
	<u>(293,042.00)</u>	<u>(556,116.75)</u>	<u>(556,116.75)</u>	<u>263,074.75</u>	<u>(331,154.32)</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 1 MONTHS ENDING JANUARY 31, 2015

SANITATION FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
SANITATION FUND	529,141.00	40,679.50	40,679.50	488,461.50	42,332.67
	529,141.00	40,679.50	40,679.50	488,461.50	42,332.67
<u>EXPENDITURES</u>					
SANITATION	480,084.00	38,765.37	38,765.37	441,318.63	38,358.09
	480,084.00	38,765.37	38,765.37	441,318.63	38,358.09
	49,057.00	1,914.13	1,914.13	47,142.87	3,974.58



MEMORANDUM

To: Matt Sturgeon, City Manager
 From: Marcia Arnhold, Interim Finance Director
 Date: April 15, 2015
 Subject: February 2015 Sales, Use, and Lodging Tax Report

Please find attached the sales, use and lodging tax for February 2015. Sales tax increased 14.3 % from February 2014; Use tax increased by 49%, due to motor vehicle use tax; and, lodging tax decreased by 9.3%, For the month, taxes increased by 16.4%, Year-to date taxes increased by 8.8%. . Please note, the revenue is posted in March.

**Sales Tax Report
 Prior Year Comparison**

Business Category	For Sales in February			Year-to-Date		
	2014	2015	% Change	2014	2015	% Change
Bars and Restaurants	\$ 54,561	\$ 54,829	0.5%	\$ 110,280	\$ 110,332	0.0%
Car Parts and Sales	44,642	\$ 51,565	15.5%	83,143	93,064	11.9%
Food	81,280	\$ 92,250	13.5%	163,413	184,191	12.7%
General Retail	212,597	\$289,321	36.1%	425,124	514,751	21.1%
Hardware	12,210	\$ 10,580	-13.3%	28,723	22,042	-23.3%
Liquor Stores	13,626	\$ 16,951	24.4%	25,331	34,577	36.5%
Motels	10,686	\$ 10,008	-6.3%	21,735	21,677	-0.3%
Oil & Gas	27,900	\$ 24,831	-11.0%	77,424	46,893	-39.4%
Leasing/Misc	26,475	\$ 20,368	-23.1%	45,233	34,019	-24.8%
Utilities	58,642	\$ 49,629	-15.4%	125,625	\$ 113,039	-10.0%
Total Sales Tax	\$542,618	\$620,333	14.3%	\$ 1,106,032	\$ 1,174,584	6.2%
Allocation to Funds:						
General Fund	\$244,804	\$279,865	14.3%	\$498,989	\$529,917	6.2%
Street Improvement	63,837	72,980	14.3%	130,121	\$138,186	6.2%
Rifle Information Center	10,546	12,056	14.3%	21,496	\$22,828	6.2%
Parks & Recreation	127,675	145,961	14.3%	260,243	\$276,373	6.2%
Water Treatment Plant	95,756	\$109,470	14.3%	195,182	\$ 207,279	6.2%
Total Sales Tax	\$542,618	\$620,333	14.3%	\$1,106,032	\$1,174,584	6.2%





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

Business Category	For Sales in February			Year-to-Date		
	2014	\$2,015	% Change	2014	2015	% Change
Building Use Taxes	\$12,778	\$510	-96.0%	\$15,363	\$758	-95.1%
Motor Vehicle Use Taxes	26,963	\$58,742	117.9%	61,658	113,375	83.9%
Total Use Tax	\$ 39,741	\$59,252	49.1%	\$ 77,022	\$ 114,133	48.2%
Fund Allocation:						
General Fund	\$17,929	\$26,732	49.1%	\$34,749	\$51,491	48.2%
Street Improvement	4,675	\$6,971	49.1%	9,061	13,427	48.2%
Rifle Information Center	772	\$1,152	49.1%	1,497	2,218	48.2%
Parks & Recreation	9,351	\$13,942	49.1%	18,123	26,855	48.2%
Water Treatment Plant	7,013	\$10,456	49.1%	13,592	20,141	48.2%
Total USE Tax	\$39,741	\$59,252	49.1%	\$77,022	\$114,133	48.2%

**Lodging Taxes
Prior Year Comparison**

Business Category	For Sales in February			Year-to-Date		
	2014	\$2,015	% Change	2014	2015	% Change
Lodging Taxes	\$6,270	\$5,685	-9.3%	\$12,763	\$12,433	-2.6%
Total Lodging Tax	\$ 6,270	\$5,685	-9.3%	\$ 12,763	\$ 12,433	-2.6%

Total Sales, Use, Lodging Taxes	\$ 588,629	\$685,270	16.4%	\$ 1,195,816	\$ 1,301,149	8.8%
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CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 2 MONTHS ENDING FEBRUARY 28, 2015

GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
GENERAL REVENUES	7,189,845.00	645,602.00	796,667.74	6,393,177.26	1,104,822.24
	7,189,845.00	645,602.00	796,667.74	6,393,177.26	1,104,822.24
<u>EXPENDITURES</u>					
MAYOR/COUNCIL	66,828.00	3,649.23	12,440.01	54,387.99	9,100.06
CITY CLERK	172,806.00	12,537.13	25,333.92	147,472.08	19,244.23
MUNICIPAL COURT	186,097.00	18,387.33	33,198.62	152,898.38	21,039.73
CITY MANAGER	189,624.00	14,347.06	30,832.48	158,791.52	26,065.02
GOVERNMENT AFFAIRS	140,596.00	8,771.70	22,702.12	117,893.88	23,649.21
FINANCE	507,171.00	32,684.51	83,574.73	423,596.27	69,752.89
ATTORNEY	205,000.00	13,861.22	18,027.85	186,972.15	26,349.39
PLANNING/ZONNING	271,965.00	18,588.42	38,869.89	233,095.11	43,846.16
CITY HALL	200,150.00	13,387.44	24,815.37	175,334.63	22,032.65
GROUNDS AND FACILITY MAINT.	83,734.00	4,837.05	7,502.67	76,231.33	14,988.38
COMMUNITY ACCESS TV	189,276.00	14,017.19	28,372.54	160,903.46	20,679.98
POLICE	2,446,966.00	187,724.92	381,755.96	2,065,210.04	329,502.15
JUSTICE CENTER BLDG. OPERATION	83,000.00	3,528.90	5,983.44	77,016.56	12,371.17
BUILDING INSPECTIONS	87,278.00	5,953.08	12,361.12	74,916.88	15,173.20
STREETS	1,232,075.00	83,173.26	171,429.66	1,060,645.34	170,296.23
PW - ENGINEERING	188,031.00	20,913.51	42,008.68	146,022.32	23,800.57
ANIMAL SHELTER	77,559.00	.00	18,889.75	58,669.25	19,884.00
CEMETERY O & H	77,051.00	4,621.05	8,937.63	68,113.37	8,503.51
SENIOR CENTER	504,731.00	28,348.24	56,600.12	448,130.88	51,758.15
PARK MAINTENANCE	.00	419.18	419.18	(419.18)	.00
UTE THEATRE OPERATIONS	192,730.00	11,245.69	21,456.42	171,273.58	7,212.93
NON DEPARTMENTAL	604,017.00	26,955.31	189,557.21	414,459.79	181,069.26
OPERATING TRANSFERS OUT	5,000.00	.00	.00	5,000.00	.00
	7,711,685.00	527,951.42	1,235,069.37	6,476,615.63	1,116,318.87
	(521,840.00)	117,650.58	(438,401.63)	(83,438.37)	(11,496.63)

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 2 MONTHS ENDING FEBRUARY 28, 2015

VISITOR IMPROVEMENT FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
VISITOR IMPROVEMENT	111,228.00	6,747.88	6,756.35	104,471.65	13,112.91
	111,228.00	6,747.88	6,756.35	104,471.65	13,112.91
<u>EXPENDITURES</u>					
VISITOR IMPROVEMENT	161,228.00	.00	7,500.00	153,728.00	15,926.84
	161,228.00	.00	7,500.00	153,728.00	15,926.84
	(50,000.00)	6,747.88	(743.65)	(49,256.35)	(2,813.93)

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 2 MONTHS ENDING FEBRUARY 28, 2015

PARKS & RECREATION

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
PARKS AND REC REVENUE	2,323,282.00	166,171.43	166,106.11	2,157,175.89	340,183.02
	2,323,282.00	166,171.43	166,106.11	2,157,175.89	340,183.02
<u>EXPENDITURES</u>					
RECREATION	368,399.00	21,260.74	38,368.07	330,030.93	53,285.06
POOL	192,796.00	240.00	465.45	192,330.55	5,275.74
RIFLE FITNESS CENTER	.00	.00	.00	.00	(220.41)
COMMUNITY EVENTS	44,100.00	.00	335.00	43,765.00	595.06
PARK MAINTENANCE	1,088,877.00	60,623.07	121,708.38	967,168.62	108,880.21
PARKS CAPITAL	322,328.00	.00	384.66	321,943.34	785.00
NON-DEPARTMENTAL	142,387.00	8,453.47	40,003.72	102,383.28	26,271.77
OPERATING TRANSFER OUT	94,417.00	5,576.42	11,152.84	83,264.16	11,152.84
	2,253,304.00	96,153.70	212,418.12	2,040,885.88	206,025.27
	69,978.00	70,017.73	(46,312.01)	116,290.01	134,157.75

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 2 MONTHS ENDING FEBRUARY 28, 2015

WATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WATER REVENUE	3,045,173.00	181,453.81	352,220.29	2,692,952.71	333,740.55
WATER RIGHTS REVENUE	14,800.00	7,935.87	7,945.50	6,854.50	1,813.49
CAPITAL REVENUE	3,549,879.00	1,620.83	1,970.00	3,547,909.00	4,795.58
WTP SALES & USE TAX REVENUES	1,631,100.00	108,650.44	105,798.10	1,525,301.90	226,173.68
	<u>8,240,952.00</u>	<u>299,660.95</u>	<u>467,933.89</u>	<u>7,773,018.11</u>	<u>566,523.30</u>
<u>EXPENDITURES</u>					
WATER O&H	1,922,975.00	178,481.36	369,639.65	1,553,335.35	538,638.72
WATER RIGHTS	120,000.00	2,918.41	57,660.99	62,339.01	57,322.57
WATER SYSTEM IMPROVEMENTS	24,859,709.00	398,012.08	679,667.24	24,180,041.76	19,391.18
WATER TREATMENT PLANT DEBT	.00	.00	720,184.64	(720,184.64)	454,673.22
	<u>26,902,684.00</u>	<u>579,411.85</u>	<u>1,827,152.52</u>	<u>25,075,531.48</u>	<u>1,070,025.69</u>
	<u>(18,661,732.00)</u>	<u>(279,750.90)</u>	<u>(1,359,218.63)</u>	<u>(17,302,513.37)</u>	<u>(503,502.39)</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 2 MONTHS ENDING FEBRUARY 28, 2015

WASTEWATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WASTE WATER REVENUE	2,691,560.00	252,021.80	488,199.34	2,203,360.66	440,226.93
WASTE WATER REVENUE	31,774.00	95.74	483.77	31,290.23	2,195.23
	<u>2,723,334.00</u>	<u>252,117.54</u>	<u>488,683.11</u>	<u>2,234,650.89</u>	<u>442,422.16</u>
<u>EXPENDITURES</u>					
SEWER O&H	2,911,376.00	92,170.80	884,853.12	2,026,522.88	679,609.55
SEWER SYSTEM IMPROVEMENTS	105,000.00	.00	.00	105,000.00	585.00
	<u>3,016,376.00</u>	<u>92,170.80</u>	<u>884,853.12</u>	<u>2,131,522.88</u>	<u>680,194.55</u>
	<u>(293,042.00)</u>	<u>159,946.74</u>	<u>(396,170.01)</u>	<u>103,128.01</u>	<u>(237,772.39)</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 2 MONTHS ENDING FEBRUARY 28, 2015

SANITATION FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
SANITATION FUND	529,141.00	42,177.21	82,856.71	446,284.29	84,612.42
	529,141.00	42,177.21	82,856.71	446,284.29	84,612.42
<u>EXPENDITURES</u>					
SANITATION	480,084.00	38,638.61	77,403.98	402,680.02	76,862.48
	480,084.00	38,638.61	77,403.98	402,680.02	76,862.48
	49,057.00	3,538.60	5,452.73	43,604.27	7,749.94

Report Criteria:

Detail report.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Accutest Mountain States								
5752	Accutest Mountain States	D3-60950	METALS SAMPLING PROGRAM	03/30/2015	325.00	.00		
5752	Accutest Mountain States	D3-61027	PWSID CO 123676	03/30/2015	210.00	.00		
Total Accutest Mountain States:					535.00	.00		
Acme Alarm Company Inc								
2235	Acme Alarm Company Inc	1097MON	2ND QTR MONITORING 2015	03/01/2015	90.00	90.00	04/03/2015	
2235	Acme Alarm Company Inc	9100T&I	ANNUAL TEST INSPECTION	03/31/2015	135.50	.00		
Total Acme Alarm Company Inc:					225.50	90.00		
Action Shop Services, Inc								
1003	Action Shop Services, Inc	SI83951	PROPANE FUEL	03/19/2015	93.15	.00		
Total Action Shop Services, Inc:					93.15	.00		
ADVENTURE AUTO SALES INC								
7248	ADVENTURE AUTO SALES INC	040215	MV USE TAX TODD RAEHEL/2	04/02/2015	293.21	293.21	04/03/2015	
Total ADVENTURE AUTO SALES INC:					293.21	293.21		
Airgas USA, LLC								
2543	Airgas USA, LLC	9925308915	LEASE CYL IND LARGE ACETY	03/01/2015	419.20	.00		
Total Airgas USA, LLC:					419.20	.00		
AIS Industrial & Construction Supply								
6040	AIS Industrial & Construction Sup	575001-00	FLAG TRAFFIC SAFETY ORG M	03/23/2015	62.95	.00		
Total AIS Industrial & Construction Supply:					62.95	.00		
ALAN DUNCAN ROOFING								
6895	ALAN DUNCAN ROOFING	20140299	REMOVE EXISTING DOWNSPO	01/01/2015	1,360.00	1,360.00	04/03/2015	
Total ALAN DUNCAN ROOFING:					1,360.00	1,360.00		
ALL AROUND PROPERTY MAINTENANCE								
7251	ALL AROUND PROPERTY MAIN	2163	SNOW REMOVAL RETAINER	03/26/2015	1,500.00	.00		
Total ALL AROUND PROPERTY MAINTENANCE:					1,500.00	.00		
ALLIED 100 LLC								
7252	ALLIED 100 LLC	478304	AED STANDARD REFRESH PAC	03/09/2015	276.68	.00		
7252	ALLIED 100 LLC	478304	AED STANDARD REFRESH PAC	03/09/2015	381.67	.00		
Total ALLIED 100 LLC:					658.35	.00		
All-Phase Electric Supply Co I								
1558	All-Phase Electric Supply Co I	2675-408815	LUCALOX HID LAMP	03/20/2015	19.92	.00		
Total All-Phase Electric Supply Co I:					19.92	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ALSCO								
3083	ALSCO	1605176	SUPPLIES	03/24/2015	46.80	.00		
3083	ALSCO	1608280	SUPPLIES	03/31/2015	26.00	.00		
Total ALSCO:					72.80	.00		
AM SIGNAL INC								
7040	AM SIGNAL INC	M19777	POLE	03/04/2015	1,722.63	1,722.63	03/27/2015	
Total AM SIGNAL INC:					1,722.63	1,722.63		
Anthem Sports								
3995	Anthem Sports	120354	GOAL SOCCER EQUIPMENT	03/13/2015	549.42	.00		
3995	Anthem Sports	121529	SOCCER CORNER FLAGS	03/26/2015	234.28	.00		
Total Anthem Sports:					783.70	.00		
ANYTIME SEWER & DRAIN								
6389	ANYTIME SEWER & DRAIN	10588	CAMERA LINE 3RD AND ASH	03/20/2015	880.00	.00		
6389	ANYTIME SEWER & DRAIN	10589	VIDEO INSPECTION	03/22/2015	1,960.00	.00		
Total ANYTIME SEWER & DRAIN:					2,840.00	.00		
Beacon Athletics								
4138	Beacon Athletics	0443683-IN	CUSTOM WINDSCREEN	03/16/2015	1,068.68	.00		
4138	Beacon Athletics	0443727-IN	PROTECTION NET	03/17/2015	170.00	.00		
Total Beacon Athletics:					1,238.68	.00		
Berthod Motors Inc								
1249	Berthod Motors Inc	01-19760	SEPARATOR	03/17/2015	99.14	.00		
Total Berthod Motors Inc:					99.14	.00		
Browns Hill Engineering & Cont, LLC								
6108	Browns Hill Engineering & Cont, L	9483	SERVICE WORK	03/26/2015	538.90	.00		
6108	Browns Hill Engineering & Cont, L	9518	CHANNEL DI MODULE	04/03/2015	1,216.70	.00		
Total Browns Hill Engineering & Cont, LLC:					1,755.60	.00		
BSN SPORTS COLLEGIATE PACIFIC								
5078	BSN SPORTS COLLEGIATE PA	96766614	UMPIRE PACK	03/12/2015	1,125.08	.00		
5078	BSN SPORTS COLLEGIATE PA	96793242	MACGREGOR WORLD CLASS	03/23/2015	3,612.24	.00		
Total BSN SPORTS COLLEGIATE PACIFIC:					4,737.32	.00		
BULLEN, KIMBERLY								
6868	BULLEN, KIMBERLY	031715	MILEAGE REIMBURSEMENT	03/17/2015	283.92	283.92	03/27/2015	
Total BULLEN, KIMBERLY:					283.92	283.92		
CABOT NORIT AMERICAS INC								
6831	CABOT NORIT AMERICAS INC	25305746RI	HYDRAULIC DOSING UNIT	03/30/2015	2,100.00	.00		
Total CABOT NORIT AMERICAS INC:					2,100.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CASELLE INC								
5023	CASELLE INC	64564	CASELLE SOFTWARE/FINANCE	04/01/2015	1,354.00	.00		
Total CASELLE INC:					1,354.00	.00		
CDW Government, Inc								
2139	CDW Government, Inc	TF91108	XEROX DOCUMATE 4440	03/18/2015	1,856.12	.00		
2139	CDW Government, Inc	TH08978	VIEWSONIC CD3200	03/20/2015	2,616.51	.00		
2139	CDW Government, Inc	TH30850	WYSE P25	03/20/2015	2,709.23	.00		
2139	CDW Government, Inc	TH30877	WYSE P25	03/20/2015	2,397.29	.00		
Total CDW Government, Inc:					9,579.15	.00		
CEDAR NETWORKS								
6612	CEDAR NETWORKS	202176	CITY OF RIFLE-INTERNET	04/01/2015	3,554.00	3,554.00	04/03/2015	
Total CEDAR NETWORKS:					3,554.00	3,554.00		
Central Distributing Co								
1022	Central Distributing Co	123077	SUPPLIES	03/18/2015	168.03	.00		
1022	Central Distributing Co	123518	SUPPLIES	03/20/2015	66.43	.00		
1022	Central Distributing Co	124698	SUPPLIES	04/01/2015	264.76	.00		
1022	Central Distributing Co	124707	SUPPLIES	04/01/2015	154.36	.00		
1022	Central Distributing Co	124708	SUPPLIES	04/01/2015	173.68	.00		
1022	Central Distributing Co	124741	SUPPLIES	04/01/2015	556.44	.00		
1022	Central Distributing Co	125048	SUPPLIES	04/02/2015	51.57	.00		
1022	Central Distributing Co	125531	SUPPLIES	04/08/2015	232.72	.00		
1022	Central Distributing Co	125537	SUPPLIES	04/08/2015	92.12	.00		
Total Central Distributing Co:					1,760.11	.00		
Century Equipment Company								
1369	Century Equipment Company	GP03447	PARTS	03/24/2015	260.08	.00		
Total Century Equipment Company:					260.08	.00		
CENTURY LINK								
6383	CENTURY LINK	1333354126	LONG DISTANCE	03/11/2015	6.81	6.81	03/27/2015	
6402	CENTURY LINK	6250108 03221	LONG DISTANCE	03/22/2015	147.61	147.61	04/03/2015	
6402	CENTURY LINK	6254904 03221	LONG DISTANCE	03/22/2015	108.31	108.31	04/03/2015	
6402	CENTURY LINK	6254960 03221	LONG DISTANCE	03/22/2015	116.43	116.43	04/03/2015	
6402	CENTURY LINK	6259179 03221	LONG DISTANCE	03/22/2015	93.22	93.22	04/03/2015	
Total CENTURY LINK:					472.38	472.38		
CHANEY, DON								
7041	CHANEY, DON	032615	NUTS LUNCH REIMBURSEMEN	03/26/2015	19.43	19.43	03/27/2015	
Total CHANEY, DON:					19.43	19.43		
Chelewski Pipe & Supply								
1023	Chelewski Pipe & Supply	143924	PIPE & FITTINGS	03/20/2015	17.43	.00		
Total Chelewski Pipe & Supply:					17.43	.00		
CHOICE LIQUORS								
7169	CHOICE LIQUORS	032015	LIQUOR UTE THEATER BAR	03/20/2015	186.22	186.22	03/27/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total CHOICE LIQUORS:					186.22	186.22		
Colo Mtn News Media								
2846	Colo Mtn News Media	11047655A 03	AD	03/24/2015	18.22	18.22	03/27/2015	
2846	Colo Mtn News Media	11047687A 03	AD	03/24/2015	13.16	13.16	03/27/2015	
2846	Colo Mtn News Media	11047720A 03	AD	03/24/2015	12.65	12.65	03/27/2015	
Total Colo Mtn News Media:					44.03	44.03		
Colorado Golf and Turf								
7097	Colorado Golf and Turf	P13204	SHIM TILT BED P	03/20/2015	39.74	.00		
Total Colorado Golf and Turf:					39.74	.00		
Colorado River Engineering, Inc.								
6248	Colorado River Engineering, Inc.	10315	CONSULTANT SERVICES RIFLE	03/10/2015	2,987.50	.00		
Total Colorado River Engineering, Inc.:					2,987.50	.00		
COMCAST CABLE								
6144	COMCAST CABLE	031515	XFINITY TV	03/15/2015	7.98	7.98	04/03/2015	
Total COMCAST CABLE:					7.98	7.98		
COMMERCIAL TIRE SERVICE, INC								
6779	COMMERCIAL TIRE SERVICE, I	36859	TIRES	03/09/2015	590.28	.00		
6779	COMMERCIAL TIRE SERVICE, I	36922	TIRES	03/20/2015	751.76	.00		
6779	COMMERCIAL TIRE SERVICE, I	36925	TIRES	03/20/2015	464.88	.00		
6779	COMMERCIAL TIRE SERVICE, I	36943	TIRES	03/24/2015	235.00	.00		
Total COMMERCIAL TIRE SERVICE, INC:					2,041.92	.00		
Complete Mailing Solutions								
4552	Complete Mailing Solutions	81017	CONTRACT BASE RATE CHAR	03/24/2015	1,622.00	.00		
Total Complete Mailing Solutions:					1,622.00	.00		
Concrete Equipment								
3780	Concrete Equipment	165795	REBAR HOOPS	03/23/2015	36.57	.00		
3780	Concrete Equipment	E34942	FILLER	03/16/2015	147.29	.00		
Total Concrete Equipment:					183.86	.00		
CONSERVANCY OIL CO								
6863	CONSERVANCY OIL CO	0068625	GAL SERVICE PRO	03/10/2015	110.81	.00		
Total CONSERVANCY OIL CO:					110.81	.00		
Consolidated Electrical Distr								
1059	Consolidated Electrical Distr	4983-563552	PIPE WRAP	02/25/2015	46.03	.00		
1059	Consolidated Electrical Distr	4983-564312	HID LAMP METAL HALIDE	03/13/2015	329.28	.00		
1059	Consolidated Electrical Distr	4983-564347	250W MH LAMP PULSE START	03/16/2015	150.96	.00		
1059	Consolidated Electrical Distr	4983-564552	LAMP	03/23/2015	36.66	.00		
Total Consolidated Electrical Distr:					562.93	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
COUNTY HEALTH POOL								
6330	COUNTY HEALTH POOL	032715	GENERAL	03/27/2015	70,844.73	70,844.73	03/27/2015	
6330	COUNTY HEALTH POOL	032715	STREET	03/27/2015	1,578.27	1,578.27	03/27/2015	
6330	COUNTY HEALTH POOL	032715	PARK/REC	03/27/2015	12,988.59	12,988.59	03/27/2015	
6330	COUNTY HEALTH POOL	032715	WATER	03/27/2015	15,051.68	15,051.68	03/27/2015	
6330	COUNTY HEALTH POOL	032715	WASTEWATER	03/27/2015	5,373.57	5,373.57	03/27/2015	
6330	COUNTY HEALTH POOL	032715	SANITATION	03/27/2015	412.55	412.55	03/27/2015	
6330	COUNTY HEALTH POOL	032715	FLEET	03/27/2015	1,580.62	1,580.62	03/27/2015	
6330	COUNTY HEALTH POOL	032715	IT	03/27/2015	3,168.75	3,168.75	03/27/2015	
6330	COUNTY HEALTH POOL	040115	COBRA	04/01/2015	9,150.70	9,150.70	04/03/2015	
Total COUNTY HEALTH POOL:					120,149.46	120,149.46		
CROP PRODUCTION SERVICES								
7146	CROP PRODUCTION SERVICES	26334554	SARGE	03/27/2015	127.60	.00		
Total CROP PRODUCTION SERVICES:					127.60	.00		
Dana Kepner Company								
1062	Dana Kepner Company	1405921-00	MXU for water meters	03/23/2015	1,947.77	.00		
1062	Dana Kepner Company	1406524-00	TOUCHCOUPLER	04/06/2015	1,670.60	.00		
Total Dana Kepner Company:					3,618.37	.00		
Dodson Engineered Products Inc								
1065	Dodson Engineered Products Inc	187195	FABRIC	03/25/2015	395.00	.00		
1065	Dodson Engineered Products Inc	187355	MIRAPI FABRIC	04/01/2015	395.00	.00		
1065	Dodson Engineered Products Inc	187362	GRAY ELECTRICAL CONDUIT	04/01/2015	3,033.72	.00		
Total Dodson Engineered Products Inc:					3,823.72	.00		
ENVIRONMENTAL RESOURCE ASSOCIATES								
7254	ENVIRONMENTAL RESOURCE	747158	WASTEWATR COLIFORMS	03/20/2015	1,104.14	.00		
Total ENVIRONMENTAL RESOURCE ASSOCIATES:					1,104.14	.00		
Ewing Irrigation Products								
6161	Ewing Irrigation Products	9336780	PR TURFACE MOUND BRICKS	03/12/2015	623.60	.00		
6161	Ewing Irrigation Products	9342581	TURFACE MOUND BRICKS RED	03/13/2015	39.68	.00		
6161	Ewing Irrigation Products	9421448	PAINT	03/28/2015	901.88	.00		
Total Ewing Irrigation Products:					1,485.80	.00		
FASTENAL								
5253	FASTENAL	68556	PARTS	02/25/2015	5.96	.00		
5253	FASTENAL	68858	LIME VEST	03/17/2015	236.04	.00		
5253	FASTENAL	69001	HCS 5/8	03/19/2015	6.00	.00		
5253	FASTENAL	69206	SUPPLIES	03/31/2015	10.00	.00		
Total FASTENAL:					258.00	.00		
FIRST STRING								
6357	FIRST STRING	6537	SHIRTS	03/30/2015	950.00	.00		
Total FIRST STRING:					950.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FLAG RESOURCES, INC								
6760	FLAG RESOURCES, INC	11943	3/8 PEA GRAVEL	03/31/2015	158.51	.00		
Total FLAG RESOURCES, INC:					158.51	.00		
Friends Of Rifle Animal Shltr								
2470	Friends Of Rifle Animal Shltr	1120	SECOND QUARTER PAYMENT	03/30/2015	18,889.75	18,889.75	04/03/2015	
2470	Friends Of Rifle Animal Shltr	1120	BOLT INVOICE 26951	03/30/2015	211.58	211.58	04/03/2015	
Total Friends Of Rifle Animal Shltr:					19,101.33	19,101.33		
Garfield County Treasurer								
1076	Garfield County Treasurer	97	Landfill	03/31/2015	30.00	.00		
Total Garfield County Treasurer:					30.00	.00		
Glasco UV LLC								
6804	Glasco UV LLC	36618	AMALGAM ULTRAVIOLET LAMP	03/09/2015	2,020.48	.00		
Total Glasco UV LLC:					2,020.48	.00		
GOLF ENVIRO SYSTEMS, INC.								
5210	GOLF ENVIRO SYSTEMS, INC.	58214	WOODACE FLOWWERING PER	03/05/2015	532.80	.00		
5210	GOLF ENVIRO SYSTEMS, INC.	58215	SPORTS BLEND	03/05/2015	1,259.00	.00		
Total GOLF ENVIRO SYSTEMS, INC.:					1,791.80	.00		
GOODWIN SERVICES, INC								
5839	GOODWIN SERVICES, INC	64387	PUMP GREASE TANK	04/01/2015	5,940.00	.00		
Total GOODWIN SERVICES, INC:					5,940.00	.00		
Grainger								
1087	Grainger	9685423064	HIGH PROFILE MACHINE GUAR	03/09/2015	430.08	.00		
1087	Grainger	9689992775	ELBOW SOCKET	03/13/2015	28.79	.00		
1087	Grainger	9698328862	BATTERY ALKALINE	03/24/2015	20.61	.00		
Total Grainger:					479.48	.00		
Grand Junction Pipe & Supply								
1339	Grand Junction Pipe & Supply	3234343	DRAIN PIPE	03/09/2015	1,152.00	.00		
1339	Grand Junction Pipe & Supply	3234458	ADS SOLID PIPE	03/09/2015	171.00	.00		
Total Grand Junction Pipe & Supply:					1,323.00	.00		
GREEN EARTH SUPPLY								
7255	GREEN EARTH SUPPLY	6206-E	LIQUID GRAFFITI REMOVER	02/16/2015	412.71	.00		
Total GREEN EARTH SUPPLY:					412.71	.00		
Hach Company								
1258	Hach Company	9137766	STABLCAL	12/31/2014	467.99	467.99	03/27/2015	
1258	Hach Company	9199426	STABLCAL	01/16/2015	641.97	641.97	03/27/2015	
1258	Hach Company	9302593	DEMINERALIZER BOTTLE	03/26/2015	58.37	.00		
Total Hach Company:					1,168.33	1,109.96		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Harbor Freight Tools								
5967	Harbor Freight Tools	070925	HEX SOCKET DRIVER SET	03/06/2015	31.98	.00		
Total Harbor Freight Tools:					31.98	.00		
HATCH, SPENCE								
7123	HATCH, SPENCE	032315	BOOTS REIMBURSEMENT	03/23/2015	146.85	146.85	03/27/2015	
Total HATCH, SPENCE:					146.85	146.85		
Hayes, Peter								
5207	Hayes, Peter	030515	reimburse for expenses	03/05/2015	86.16	86.16	03/27/2015	
Total Hayes, Peter:					86.16	86.16		
Helen Artist-Rogers/HR Design								
4345	Helen Artist-Rogers/HR Design	032715	DDA MANAGEMENT	03/27/2015	2,500.00	2,500.00	03/27/2015	
Total Helen Artist-Rogers/HR Design:					2,500.00	2,500.00		
HIGH COUNTRY GAS								
5650	HIGH COUNTRY GAS	214424	JACKSON ELECTRONIC LENSE	04/01/2015	278.52	.00		
Total HIGH COUNTRY GAS:					278.52	.00		
Hy-way Feed & Ranch Supply								
1094	Hy-way Feed & Ranch Supply	592239	MOUSE BAIT	03/18/2015	5.25	.00		
1094	Hy-way Feed & Ranch Supply	615358	TENSION BANDS	03/25/2015	14.39	.00		
1094	Hy-way Feed & Ranch Supply	615535	LINES	03/30/2015	493.13	.00		
1094	Hy-way Feed & Ranch Supply	615547	GLYSTAR SPRAY	03/31/2015	90.00	.00		
1094	Hy-way Feed & Ranch Supply	617086	DRYLAND PASTURE	03/31/2015	175.00	.00		
Total Hy-way Feed & Ranch Supply:					777.77	.00		
IDEXX DISTRIBUTION, INC.								
5896	IDEXX DISTRIBUTION, INC.	286846965	GAMMA IRRAD COLLIERT	03/19/2015	824.81	.00		
Total IDEXX DISTRIBUTION, INC.:					824.81	.00		
Impressions of Aspen								
6137	Impressions of Aspen	21219	SUPPLIES	02/05/2015	344.97	344.97	04/03/2015	
6137	Impressions of Aspen	21219.1	SUPPLIES	02/17/2015	219.98	219.98	04/03/2015	
6137	Impressions of Aspen	21264	SUPPLIES	02/16/2015	326.49	326.49	04/03/2015	
6137	Impressions of Aspen	21268	SUPPLIES	02/24/2015	205.00	205.00	04/03/2015	
6137	Impressions of Aspen	21398	SUPPLIES	03/23/2015	174.43	.00		
6137	Impressions of Aspen	21399	SUPPLIES	03/23/2015	49.44	.00		
6137	Impressions of Aspen	21416	SUPPLIES	03/26/2015	760.42	.00		
6137	Impressions of Aspen	21416	SUPPLIES	03/26/2015	399.90	.00		
6137	Impressions of Aspen	21418	SUPPLIES	03/27/2015	258.08	.00		
6137	Impressions of Aspen	21418	SUPPLIES	03/27/2015	258.09	.00		
6137	Impressions of Aspen	21418	SUPPLIES	03/27/2015	258.09	.00		
Total Impressions of Aspen:					3,254.89	1,096.44		
Interstate Battery System Inc								
3707	Interstate Battery System Inc	22038413	BATTERIES	03/11/2015	105.95	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Interstate Battery System Inc:					105.95	.00		
JAY-MAX SALES								
5503	JAY-MAX SALES	244660-00	TOWELS	03/23/2015	60.53	.00		
Total JAY-MAX SALES:					60.53	.00		
Jean's Printing								
1188	Jean's Printing	150740	printing	03/30/2015	2.95	.00		
Total Jean's Printing:					2.95	.00		
K-d Flags								
1893	K-d Flags	27239	NYLON HALYARD ROPE	03/19/2015	38.54	.00		
Total K-d Flags:					38.54	.00		
Kroger/King Sooper Cust Charge								
3015	Kroger/King Sooper Cust Charge	013854	MEETINGS	03/31/2015	104.32	104.32	04/03/2015	
3015	Kroger/King Sooper Cust Charge	017307	FOOD SUPPLIES	03/23/2015	319.05	319.05	03/27/2015	
3015	Kroger/King Sooper Cust Charge	020698	SUPPLIES	03/24/2015	23.97	23.97	04/03/2015	
3015	Kroger/King Sooper Cust Charge	155560	BIRTHDAY PIE	03/25/2015	14.97	14.97	03/27/2015	
3015	Kroger/King Sooper Cust Charge	182321	FOOD SUPPLIES	03/26/2015	38.78	38.78	04/03/2015	
Total Kroger/King Sooper Cust Charge:					501.09	501.09		
Kumar and Associates								
7043	Kumar and Associates	169050	PROFESSIONAL SERVICES	03/30/2015	350.00	.00		
Total Kumar and Associates:					350.00	.00		
Law Office of Angela Roff, PC								
6303	Law Office of Angela Roff, PC	2020	CITY PROSECUTOR	02/28/2015	4,166.67	4,166.67	03/27/2015	
Total Law Office of Angela Roff, PC:					4,166.67	4,166.67		
Lewan & Associates, Inc								
1191	Lewan & Associates, Inc	681761	B&W METER	04/01/2015	1.37	.00		
Total Lewan & Associates, Inc:					1.37	.00		
Leyba Painting								
6237	Leyba Painting	032715	Swimming pool prep	03/27/2015	11,280.00	.00		
Total Leyba Painting:					11,280.00	.00		
LILLY'S KITCHEN								
6955	LILLY'S KITCHEN	020115	RIFLE STIMULUS PLAN	02/01/2015	230.00	230.00	03/27/2015	
Total LILLY'S KITCHEN:					230.00	230.00		
LONG BUILDING TECHNOLOGIES								
5696	LONG BUILDING TECHNOLOGI	000082554	MOTOR	03/25/2015	302.44	.00		
Total LONG BUILDING TECHNOLOGIES:					302.44	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
MAINTAINIT LLC								
7056	MAINTAINIT LLC	5069	MAINTENANCE PROGRAM	03/26/2015	462.00	462.00	04/03/2015	
Total MAINTAINIT LLC:					462.00	462.00		
MASTER PETROLEUM								
6777	MASTER PETROLEUM	2026243	DIESEL	04/03/2015	737.10	.00		
Total MASTER PETROLEUM:					737.10	.00		
Meadow Gold Dairies								
1105	Meadow Gold Dairies	50222244	DAIRY PRODUCTS/SENIOR CT	03/26/2015	107.25	.00		
Total Meadow Gold Dairies:					107.25	.00		
MICRO PLASTICS								
6568	MICRO PLASTICS	105864	VINYL SIGN	03/11/2015	2,532.50	2,532.50	04/03/2015	
6568	MICRO PLASTICS	106101	LASER BRASS PLATE	03/31/2015	80.27	.00		
6568	MICRO PLASTICS	106235	PRINTED STICKERS	04/08/2015	87.50	.00		
Total MICRO PLASTICS:					2,700.27	2,532.50		
Mid-American Research Chemical								
3683	Mid-American Research Chemical	0547197-IN	FLOOR CLEANER	03/13/2015	774.73	.00		
Total Mid-American Research Chemical:					774.73	.00		
Miles, Vaughn								
1379	Miles, Vaughn	032415	ReimburseMENT EXPENSES	03/24/2015	25.00	25.00	03/27/2015	
Total Miles, Vaughn:					25.00	25.00		
Miller, Jay								
5243	Miller, Jay	040315	REIMBURSEMENT MILEAGE	04/03/2015	372.60	372.60	04/03/2015	
Total Miller, Jay:					372.60	372.60		
MOTIVE LLC								
7247	MOTIVE LLC	032015	TALENT FEE	03/20/2015	1,539.50	1,539.50	03/27/2015	
Total MOTIVE LLC:					1,539.50	1,539.50		
Mountain Air Mechanical Hvac								
4796	Mountain Air Mechanical Hvac	21494	BLOWER MOTOR REPAIR	03/18/2015	456.99	.00		
Total Mountain Air Mechanical Hvac:					456.99	.00		
Mountain Roll-offs, Inc.								
6067	Mountain Roll-offs, Inc.	298201	MONTHLY FEE	03/01/2015	36,052.13	36,052.13	03/27/2015	
6067	Mountain Roll-offs, Inc.	298393	TRASH DUMPSTER	03/01/2015	150.00	150.00	04/03/2015	
6067	Mountain Roll-offs, Inc.	302213	PORTABLE RESTROOM	03/20/2015	109.01	109.01	04/03/2015	
6067	Mountain Roll-offs, Inc.	304280	TRASH DUMPSTER	04/01/2015	150.00	150.00	04/03/2015	
Total Mountain Roll-offs, Inc.:					36,461.14	36,461.14		
MOUNTAIN RURAL PHILANTHROPY DAYS								
7253	MOUNTAIN RURAL PHILANTHR	031015	PROMOTIONS	03/10/2015	2,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
7253	MOUNTAIN RURAL PHILANTHR	031015	SPECIAL EVENTS	03/10/2015	2,500.00	.00		
Total MOUNTAIN RURAL PHILANTHROPY DAYS:					5,000.00	.00		
Mountain West Office Products								
2573	Mountain West Office Products	0575464-001	supplies	03/27/2015	11.83	.00		
2573	Mountain West Office Products	0575464-002	STAMP PAD	04/02/2015	4.35	.00		
2573	Mountain West Office Products	0575468-001	supplies	03/27/2015	53.49	.00		
2573	Mountain West Office Products	0575505-001	supplies	03/30/2015	20.14	.00		
2573	Mountain West Office Products	0575634-001	supplies	03/31/2015	88.53	.00		
Total Mountain West Office Products:					178.34	.00		
MURR WELDING & DESIGN INC								
6484	MURR WELDING & DESIGN INC	2242	REPAIR GROUND ROLLER TAN	03/25/2015	236.80	.00		
Total MURR WELDING & DESIGN INC:					236.80	.00		
Nalco Chemical Company								
2181	Nalco Chemical Company	62414575	Chemicals for Grand Mesa Treat	03/12/2015	2,248.75	.00		
Total Nalco Chemical Company:					2,248.75	.00		
Napa Auto Parts								
1110	Napa Auto Parts	371497	MISC LABOR	02/20/2015	22.50	.00		
1110	Napa Auto Parts	373330	L-TORX KEY SET	03/09/2015	51.99	.00		
1110	Napa Auto Parts	373802	DISC BRAKE PADS	03/12/2015	101.64	.00		
1110	Napa Auto Parts	373855	MUDFLAP	03/12/2015	32.64	.00		
1110	Napa Auto Parts	373978	KYRON FORD BLUE	03/13/2015	22.56	.00		
1110	Napa Auto Parts	374320	OIL FILTER	03/17/2015	26.29	.00		
1110	Napa Auto Parts	374438	OIL DRAIN	03/17/2015	5.98	.00		
1110	Napa Auto Parts	374496	BRAKE CONTROL	03/18/2015	119.97	.00		
1110	Napa Auto Parts	374498	BRAKE CONTROL	03/18/2015	39.99	.00		
1110	Napa Auto Parts	374745	THERM	03/19/2015	7.35	.00		
1110	Napa Auto Parts	375612	OIL/	03/26/2015	90.96	.00		
1110	Napa Auto Parts	375961	O RING KIT	03/30/2015	25.99	.00		
1110	Napa Auto Parts	376671	LITERBAGS	04/03/2015	71.22	.00		
1110	Napa Auto Parts	377086	CUTTING WHEEL	04/07/2015	4.28	.00		
Total Napa Auto Parts:					623.36	.00		
National Notary Association								
6245	National Notary Association	040115	MEMBERSHIP 157858395	04/01/2015	99.00	99.00	04/03/2015	
Total National Notary Association:					99.00	99.00		
Neopost Inc/Neofunds								
4507	Neopost Inc/Neofunds	030115	postage	03/01/2015	51.62	51.62	04/03/2015	
4507	Neopost Inc/Neofunds	030115	postage	03/01/2015	51.63	51.63	04/03/2015	
Total Neopost Inc/Neofunds:					103.25	103.25		
Niemann's Gardens								
6273	Niemann's Gardens	040115	DOWNTOWN FLOWERS LANDS	04/01/2015	1,139.00	1,139.00	04/03/2015	
Total Niemann's Gardens:					1,139.00	1,139.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
O'REILLY AUTO PARTS								
6790	O'REILLY AUTO PARTS	3761-364255	SILICONE	03/10/2015	6.29	.00		
6790	O'REILLY AUTO PARTS	3761-364486	BRAKE ROTOR	03/12/2015	279.60	.00		
6790	O'REILLY AUTO PARTS	3761-365115	OIL FILTER	03/16/2015	32.59	.00		
6790	O'REILLY AUTO PARTS	3761-365183	FUEL FILTER	03/16/2015	16.85	.00		
6790	O'REILLY AUTO PARTS	3761-365187	FILTER WRNCH	03/16/2015	26.48	.00		
6790	O'REILLY AUTO PARTS	3761-365462	HI-PWR BELT	03/18/2015	5.77	.00		
6790	O'REILLY AUTO PARTS	3761-366341	SOLDER	03/23/2015	6.34	.00		
6790	O'REILLY AUTO PARTS	3761-366471	SCAN TOOL	03/24/2015	89.99	.00		
6790	O'REILLY AUTO PARTS	3761-366881	PRIMARY WIRE	03/27/2015	23.65	.00		
Total O'REILLY AUTO PARTS:					487.56	.00		
P & K's Auto Body								
1833	P & K's Auto Body	008891	TOWING	03/16/2015	50.00	.00		
Total P & K's Auto Body:					50.00	.00		
PALISADE PRODUCE								
7249	PALISADE PRODUCE	040115	2014 TRANSIENT DEPOSIT REF	04/01/2015	100.00	100.00	04/03/2015	
Total PALISADE PRODUCE:					100.00	100.00		
PARKSON CORPORATION								
6675	PARKSON CORPORATION	AR1/51011168	Miox installation	03/20/2015	636.91	.00		
Total PARKSON CORPORATION:					636.91	.00		
Parts House								
1118	Parts House	5613-35539	COM TRACTOR BAT	03/10/2015	52.85	.00		
Total Parts House:					52.85	.00		
PECZUH PRINTING COMPANY								
5192	PECZUH PRINTING COMPANY	231995	SUPPLIES	03/20/2015	159.42	.00		
Total PECZUH PRINTING COMPANY:					159.42	.00		
Pet Waste Eliminator								
6251	Pet Waste Eliminator	3973276	PET WASTE BAGS	03/25/2015	636.99	.00		
Total Pet Waste Eliminator:					636.99	.00		
Pitney Bowes - Purchase Power								
1343	Pitney Bowes - Purchase Power	033015	POSTAGE	03/30/2015	114.76	114.76	04/03/2015	
1343	Pitney Bowes - Purchase Power	033015	POSTAGE	03/30/2015	114.75	114.75	04/03/2015	
1343	Pitney Bowes - Purchase Power	033015	POSTAGE	03/30/2015	114.76	114.76	04/03/2015	
1343	Pitney Bowes - Purchase Power	033015	POSTAGE	03/30/2015	6.35	6.35	04/03/2015	
1343	Pitney Bowes - Purchase Power	033015	POSTAGE	03/30/2015	300.79	300.79	04/03/2015	
1343	Pitney Bowes - Purchase Power	033015	POSTAGE	03/30/2015	63.87	63.87	04/03/2015	
1343	Pitney Bowes - Purchase Power	033015	POSTAGE	03/30/2015	16.46	16.46	04/03/2015	
1343	Pitney Bowes - Purchase Power	033015	POSTAGE	03/30/2015	5.18	5.18	04/03/2015	
1343	Pitney Bowes - Purchase Power	033015	POSTAGE	03/30/2015	.48	.48	04/03/2015	
1343	Pitney Bowes - Purchase Power	033015	POSTAGE	03/30/2015	7.35	7.35	04/03/2015	
1343	Pitney Bowes - Purchase Power	033015	POSTAGE	03/30/2015	.96	.96	04/03/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Pitney Bowes - Purchase Power:					745.71	745.71		
Platinum Plus For Business								
4240	Platinum Plus For Business	CHANEY 0311	SUPPLIES	03/11/2015	8.63	8.63	03/27/2015	
4240	Platinum Plus For Business	CHANEY 0311	CABLES THEATER	03/11/2015	30.25	30.25	03/27/2015	
4240	Platinum Plus For Business	CHANEY 0311	MEETING FUEL	03/11/2015	24.35	24.35	03/27/2015	
4240	Platinum Plus For Business	CHANEY 0311	ICE BAR	03/11/2015	23.72	23.72	03/27/2015	
4240	Platinum Plus For Business	CHANEY 0311	NUTS LUNCH	03/11/2015	12.73	12.73	03/27/2015	
4240	Platinum Plus For Business	CHANEY 0311	REBATE FUEL	03/11/2015	.24	.24	03/27/2015	
4240	Platinum Plus For Business	DYER 031115	BOOKS	03/11/2015	137.63	137.63	03/27/2015	
4240	Platinum Plus For Business	FLATEN 03111	SWAT TOURNIQUET	03/11/2015	21.03	21.03	03/27/2015	
4240	Platinum Plus For Business	GALLEGOS 03	STATE EXAM COFERENCE	03/11/2015	660.26	660.26	03/27/2015	
4240	Platinum Plus For Business	GALLEGOS 03	LAMP KIT	03/11/2015	7.00	7.00	03/27/2015	
4240	Platinum Plus For Business	HAMILTON 03	POSTAL SERVICE	03/11/2015	38.94	38.94	03/27/2015	
4240	Platinum Plus For Business	HAMILTON 03	GIFT CERTIFICATES HEALTH S	03/11/2015	50.00	50.00	03/27/2015	
4240	Platinum Plus For Business	JAMES 031115	TRAINING	03/11/2015	620.00	620.00	03/27/2015	
4240	Platinum Plus For Business	LINQUIST 031	LUNCH MEETING	03/11/2015	95.77	95.77	03/27/2015	
4240	Platinum Plus For Business	LINQUIST 031	LAW BOOKS	03/11/2015	141.76	141.76	03/27/2015	
4240	Platinum Plus For Business	LINQUIST 031	CONFERENCE	03/11/2015	503.18	503.18	03/27/2015	
4240	Platinum Plus For Business	LINQUIST 031	BOOKS	03/11/2015	190.18	190.18	03/27/2015	
4240	Platinum Plus For Business	MILLER 03111	OFFICE SUPPLIES	03/11/2015	182.22	182.22	03/27/2015	
4240	Platinum Plus For Business	STEFFEN 031	SUPPLIES	03/11/2015	28.58	28.58	03/27/2015	
4240	Platinum Plus For Business	STEFFEN 031	PD TRAININGS	03/11/2015	110.31	110.31	03/27/2015	
4240	Platinum Plus For Business	STEFFEN 031	TLO ACCOUNT DECTECTIVES	03/11/2015	320.90	320.90	03/27/2015	
4240	Platinum Plus For Business	STEFFEN 031	UNIFORMS	03/11/2015	33.16	33.16	03/27/2015	
4240	Platinum Plus For Business	STEFFEN 031	MEETINGS	03/11/2015	13.90	13.90	03/27/2015	
4240	Platinum Plus For Business	STURGEON 0	LUNCH MEETING	03/11/2015	25.76	25.76	03/27/2015	
4240	Platinum Plus For Business	STURGEON 0	EXPRESS POST	03/11/2015	9.84	9.84	03/27/2015	
4240	Platinum Plus For Business	WHITMORE 03	LUNCH MEETING	03/11/2015	23.07	23.07	03/27/2015	
4240	Platinum Plus For Business	WHITMORE 03	CPRA DUES	03/11/2015	120.00	120.00	03/27/2015	
4240	Platinum Plus For Business	WHITMORE 03	CPRA DUES	03/11/2015	155.00	155.00	03/27/2015	
4240	Platinum Plus For Business	WHITMORE 03	WEBTIMECLOCK	03/11/2015	62.37	62.37	03/27/2015	
4240	Platinum Plus For Business	WHITMORE 03	SUPPLIES	03/11/2015	23.75	23.75	03/27/2015	
Total Platinum Plus For Business:					3,674.05	3,674.05		
POLYDYNE INC.								
6509	POLYDYNE INC.	956211	CLARIFLOC	03/25/2015	3,843.00	.00		
Total POLYDYNE INC.:					3,843.00	.00		
ProRider Inc.								
5504	ProRider Inc.	65589	BMX HELMETS	03/31/2015	1,390.00	.00		
Total ProRider Inc.:					1,390.00	.00		
Quill Corporation								
1563	Quill Corporation	2385600	SUPPLIES	03/16/2015	180.68	.00		
1563	Quill Corporation	2453405	SUPPLIES	03/18/2015	19.10	.00		
Total Quill Corporation:					199.78	.00		
Radio Shack								
4207	Radio Shack	10174118	5PC SOLDERNG KIT	03/23/2015	78.96	.00		
4207	Radio Shack	10174457	APC BACK-UPS ES 8 OUTLET	04/06/2015	589.99	.00		
4207	Radio Shack	10174457	APC BACK-UPS ES 8 OUTLET	04/06/2015	59.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Radio Shack:					728.94	.00		
REDI SERVICES, LLC								
5648	REDI SERVICES, LLC	61488	SERVICED PORTA JOHN	03/24/2015	102.00	.00		
Total REDI SERVICES, LLC:					102.00	.00		
Resource Engineering, Inc								
1256	Resource Engineering, Inc	14769	341-10.15 URSA RESOURCES	02/28/2015	553.00	.00		
1256	Resource Engineering, Inc	14770	341-13.0 WATER RIGHTS	02/28/2015	189.50	.00		
Total Resource Engineering, Inc:					742.50	.00		
RIFLE ANIMAL SHELTER								
7158	RIFLE ANIMAL SHELTER	120414	UTE EVENT DEPOSIT	12/04/2014	500.00-	.00		
7158	RIFLE ANIMAL SHELTER	120414	MAINT. SERVICE CUSTODIAL	12/04/2014	140.00	.00		
Total RIFLE ANIMAL SHELTER:					360.00-	.00		
Rifle Equipment Inc								
4021	Rifle Equipment Inc	WI009554	REPAIR	03/24/2015	1,113.49	.00		
Total Rifle Equipment Inc:					1,113.49	.00		
RIFLE FARMER'S MARKET								
7033	RIFLE FARMER'S MARKET	031015	SPECIAL EVENTS	03/10/2015	5,000.00	.00		
Total RIFLE FARMER'S MARKET:					5,000.00	.00		
Rifle Lock & Safe, LLC								
1132	Rifle Lock & Safe, LLC	33608	DUPLICATE KEYS	03/26/2015	8.75	.00		
1132	Rifle Lock & Safe, LLC	33624	KEY TAGS	04/01/2015	20.00	.00		
Total Rifle Lock & Safe, LLC:					28.75	.00		
Rifle Postal Service								
6093	Rifle Postal Service	032715	COMMUNITY CLEANUP	03/27/2015	753.38	753.38	03/27/2015	
Total Rifle Postal Service:					753.38	753.38		
ROCKY MOUNTAIN RESERVE								
7188	ROCKY MOUNTAIN RESERVE	2130257	MONTHLY BASE FEE	02/01/2015	176.25	176.25	04/03/2015	
7188	ROCKY MOUNTAIN RESERVE	2131398	MONTHLY FEE	04/01/2015	171.25	171.25	04/03/2015	
Total ROCKY MOUNTAIN RESERVE:					347.50	347.50		
SAFETY & CONSTRUCTION SUPPLY, INC								
6643	SAFETY & CONSTRUCTION SU	0023172-IN	SUPPLIES	03/27/2015	42.90	.00		
6643	SAFETY & CONSTRUCTION SU	0023219-IN	SUPPLIES	03/30/2015	61.77	.00		
6643	SAFETY & CONSTRUCTION SU	0023267-IN	FLASHER	03/31/2015	491.88	.00		
Total SAFETY & CONSTRUCTION SUPPLY, INC:					596.55	.00		
Sandy's Office Supply Inc								
3389	Sandy's Office Supply Inc	121863	EQUIPMENT	02/23/2015	544.12	544.12	04/03/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Sandy's Office Supply Inc:					544.12	544.12		
SCHAEFFER MFG CO								
6783	SCHAEFFER MFG CO	QS2242-INV1	FULL SYNTHETIC	03/06/2015	95.91	.00		
Total SCHAEFFER MFG CO:					95.91	.00		
Schmueser/Gordon/Meyer, Inc								
1138	Schmueser/Gordon/Meyer, Inc	99055A-195	Design for 3 mg Reservoir Rehabi	02/28/2015	15,209.84	.00		
1138	Schmueser/Gordon/Meyer, Inc	99055A-196	Design for 3 mg Reservoir Rehabi	03/31/2015	4,676.25	.00		
1138	Schmueser/Gordon/Meyer, Inc	99055Q-2	Application for Water Efficiency PI	03/25/2015	522.50	.00		
Total Schmueser/Gordon/Meyer, Inc:					20,408.59	.00		
SHOOTERS GRILL OF RIFLE								
6892	SHOOTERS GRILL OF RIFLE	033015	MEETING	03/30/2015	87.50	87.50	04/03/2015	
Total SHOOTERS GRILL OF RIFLE:					87.50	87.50		
SOURS, TAMI								
7250	SOURS, TAMI	031015	REIMBURSEMENT EXPENSES	03/10/2015	159.75	159.75	04/03/2015	
Total SOURS, TAMI:					159.75	159.75		
Stout's Electric Motor Service								
4969	Stout's Electric Motor Service	46881	LABOR	03/17/2015	35.00	.00		
Total Stout's Electric Motor Service:					35.00	.00		
SUMMIT SWEEPING SERVICE, LLC								
5234	SUMMIT SWEEPING SERVICE,	6229	UNDERGROUND PARKING	04/01/2015	210.00	.00		
Total SUMMIT SWEEPING SERVICE, LLC:					210.00	.00		
SUNLIGHT MOUNTAIN RESORT								
6932	SUNLIGHT MOUNTAIN RESORT	032615	SUNLIGHT SKI PASSES	03/26/2015	250.00	250.00	03/27/2015	
Total SUNLIGHT MOUNTAIN RESORT:					250.00	250.00		
Superwash Of Rifle								
3156	Superwash Of Rifle	2008 031715	CAR WASH	03/17/2015	35.00	.00		
3156	Superwash Of Rifle	2025 031715	CAR WASH	03/17/2015	141.32	.00		
3156	Superwash Of Rifle	2051 031715	CAR WASH	03/17/2015	7.00	.00		
Total Superwash Of Rifle:					183.32	.00		
Swallow Oil Company								
1143	Swallow Oil Company	1835 031515	car wash/	03/15/2015	39.50	.00		
Total Swallow Oil Company:					39.50	.00		
THE WRIGHT CLEANING COMPANY								
7057	THE WRIGHT CLEANING COMP	1942	CLEANING THEATER	03/22/2015	245.00	245.00	03/27/2015	
Total THE WRIGHT CLEANING COMPANY:					245.00	245.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Tisco Inc/Energy Equip-GrandJct								
6485	Tisco Inc/Energy Equip-GrandJct	10624 040115	SUPPLIES	04/01/2015	175.31	.00		
6485	Tisco Inc/Energy Equip-GrandJct	10625 040115	SUPPLIES	04/01/2015	145.20	.00		
6485	Tisco Inc/Energy Equip-GrandJct	10626 040115	supplies	04/01/2015	105.25	.00		
Total Tisco Inc/Energy Equip-GrandJct:					425.76	.00		
United Companies/Oldcastle SW Group Inc								
1734	United Companies/Oldcastle SW	1053708	ROCK WASHED	03/06/2015	215.98	.00		
1734	United Companies/Oldcastle SW	1054473	READY MIX	03/12/2015	871.00	.00		
1734	United Companies/Oldcastle SW	1055027	READY MIX	03/18/2015	987.50	.00		
Total United Companies/Oldcastle SW Group Inc:					2,074.48	.00		
United Site Services Inc								
4811	United Site Services Inc	114-2743497	ROLL OFF 20 YD	02/28/2015	7,943.31	.00		
4811	United Site Services Inc	114-2786521	STANDARD RESTROOM	03/19/2015	88.00	.00		
Total United Site Services Inc:					8,031.31	.00		
UPS/United Parcel Service								
4055	UPS/United Parcel Service	Y2097W115	SHIPPING CHARGES/PD	03/14/2015	49.48	49.48	04/03/2015	
Total UPS/United Parcel Service:					49.48	49.48		
US FOODS								
7205	US FOODS	5104646	FOOD SUPPLIES	03/19/2015	923.17	.00		
7205	US FOODS	5237827	FOOD SUPPLIES	03/26/2015	1,350.00	.00		
Total US FOODS:					2,273.17	.00		
V.I.P. Trash Services LLC								
3347	V.I.P. Trash Services LLC	64417	TRASH PICKUP/DDA	04/01/2015	150.00	150.00	04/03/2015	
Total V.I.P. Trash Services LLC:					150.00	150.00		
Valley Lumber								
1018	Valley Lumber	4359	BEAMS	01/28/2015	642.86	642.86	04/03/2015	
1018	Valley Lumber	6048	TRIPLE DOOR BOTTOM GOLD	03/19/2015	22.46	.00		
1018	Valley Lumber	6065	MACHINE BOLT	03/19/2015	17.53	.00		
1018	Valley Lumber	6168	WOOD SCREW	03/23/2015	2.44	.00		
1018	Valley Lumber	6195	CABLE TIES	03/24/2015	14.77	.00		
1018	Valley Lumber	6219	RECPT GRND PLATE	03/24/2015	12.99	.00		
1018	Valley Lumber	6258	ELBOW 45 PVC DWV	03/25/2015	83.89	.00		
1018	Valley Lumber	6278	FLEX SEAL RUBBER	03/25/2015	63.96	.00		
1018	Valley Lumber	6302	ROPE POLY PROLINE	03/26/2015	13.98	.00		
1018	Valley Lumber	6304	HEX HD SCREW	03/26/2015	18.97	.00		
1018	Valley Lumber	6323	PHOTOCEL PLATE	03/26/2015	13.99	.00		
1018	Valley Lumber	6478	CONDUIT	03/31/2015	16.98	.00		
1018	Valley Lumber	6487	WOOD BIT	03/31/2015	9.98	.00		
1018	Valley Lumber	6493	PIPE COUPLING	03/31/2015	21.46	.00		
1018	Valley Lumber	6498	DEEP SOCKET	03/31/2015	12.98	.00		
1018	Valley Lumber	6522	GRout	04/01/2015	14.99	.00		
1018	Valley Lumber	6525	PVC	04/01/2015	12.99	.00		
1018	Valley Lumber	6540	SIMPLE GREEN CLEANER	04/01/2015	17.47	.00		
1018	Valley Lumber	6543	RIVET TOOL KIT	04/01/2015	19.27	.00		
1018	Valley Lumber	6550	TITANIUM BIT	04/01/2015	11.47	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1018	Valley Lumber	6555	PIPE INSULATION	04/01/2015	65.27	.00		
1018	Valley Lumber	6569	TIE DOWNS RATCHET	04/02/2015	21.99	.00		
1018	Valley Lumber	6574	BARREL BOLT	04/02/2015	11.98	.00		
1018	Valley Lumber	6599	THOMPSONS WATERSEAL	04/02/2015	31.98	.00		
1018	Valley Lumber	6739	VERT COVER GRAY	04/07/2015	15.87	.00		
1018	Valley Lumber	6749	U BOLT	04/07/2015	22.45	.00		
Total Valley Lumber:					1,214.97	642.86		
Verizon Wireless								
1004	Verizon Wireless	031815	CELL PHONES-CITY EMPLOYE	03/18/2015	5,258.36	5,258.36	04/03/2015	
Total Verizon Wireless:					5,258.36	5,258.36		
VULCAN INDUSTRIES, INC								
5888	VULCAN INDUSTRIES, INC	15142-12819	LOT SPARE PARTS	04/01/2015	321.00	.00		
Total VULCAN INDUSTRIES, INC:					321.00	.00		
Walker Electric								
2540	Walker Electric	5505	LABOR=REINSTALL PANEL	03/31/2015	180.00	.00		
Total Walker Electric:					180.00	.00		
Walmart Community								
2960	Walmart Community	019400	supplies	03/19/2015	12.97	12.97	03/27/2015	
2960	Walmart Community	019400	supplies	03/19/2015	2.97	2.97	03/27/2015	
2960	Walmart Community	020852	supplies	03/20/2015	79.54	79.54	04/03/2015	
2960	Walmart Community	020878	OFFICE SUPPLIES	03/20/2015	39.85	39.85	03/27/2015	
2960	Walmart Community	024192 032415	supplies	03/24/2015	58.05	58.05	04/03/2015	
2960	Walmart Community	026817	supplies	03/26/2015	24.54	24.54	03/27/2015	
Total Walmart Community:					217.92	217.92		
Walpole, Mitch								
6533	Walpole, Mitch	032015	REIMBURSEMENT BOOTS	03/20/2015	204.54	204.54	03/27/2015	
Total Walpole, Mitch:					204.54	204.54		
Wells Fargo Bank Mn Na								
3858	Wells Fargo Bank Mn Na	032715	OBI:CWRPDA-SWRP/COLO WT	03/27/2015	2,792.09	2,792.09	03/27/2015	
3858	Wells Fargo Bank Mn Na	032715	OBI:CWRPDA-SWRP/COLO WT	03/27/2015	6,250.00	6,250.00	03/27/2015	
Total Wells Fargo Bank Mn Na:					9,042.09	9,042.09		
Western Slope Beverage								
6606	Western Slope Beverage	2116071	BOTTLED WATER	03/23/2015	34.75	.00		
6606	Western Slope Beverage	3068084	BOTTLED WATER	03/09/2015	47.60	.00		
6606	Western Slope Beverage	734794	BOTTLED WATER	03/15/2015	15.00	.00		
Total Western Slope Beverage:					97.35	.00		
Xcel Energy Inc								
1120	Xcel Energy Inc	450087948	PUMP 27346 HWY 6/24	03/23/2015	5,165.68	5,165.68	04/03/2015	
1120	Xcel Energy Inc	450087948	2515 W CENTENNIAL	03/23/2015	1,579.12	1,579.12	04/03/2015	
1120	Xcel Energy Inc	450476740	1221 CENTENNIAL	03/26/2015	15.44	15.44	04/03/2015	
1120	Xcel Energy Inc	450642744	100 HOSPITAL HILL RD UNIT TE	03/26/2015	496.78	496.78	04/03/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1120	Xcel Energy Inc	450805702	300 E 30TH ST	03/27/2015	1,027.57	1,027.57	04/03/2015	
Total Xcel Energy Inc:					8,284.59	8,284.59		
Xerox Corporation								
6242	Xerox Corporation	078925448	BASE CHARGE	04/01/2015	280.44	.00		
Total Xerox Corporation:					280.44	.00		
Ziegler, James								
4215	Ziegler, James	03121513272	TESTER	03/12/2015	250.44	.00		
4215	Ziegler, James	03191513462	SOCKET SET	03/19/2015	277.00	.00		
Total Ziegler, James:					527.44	.00		
Grand Totals:					369,673.94	230,612.60		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Paid and unpaid invoices included.

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

April 10, 2015

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

Re: April 15, 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 April 15, 2015 Rifle City Council Meeting.

1. Ordinance No. 5, Series of 2015 (Annexation of Graham Mesa Water Tank Property). The City Council approved the First Amendment to Subdivision Improvements Agreement for Rifle Creekside Subdivision, Phase 1-A at its February 18, 2015 meeting. The First Amendment set forth the terms and conditions of the City's acquisition of additional land to construct a new water tank adjacent to the City's Graham Mesa Water Tank. The method of the conveyance of the Property was via a Boundary Line Adjustment Plat where the Property would be merged with the City's Graham Mesa Water Tank property, which is currently in unincorporated Garfield County. For the City to have jurisdiction to approve the Boundary Line Adjustment Plat, the City needs to annex the Graham Mesa Water Tank Property, which is accomplished by passing Ordinance No. 5, Series of 2015. The enclosed Annexation Plat shows the property at issue and once the annexation is effective, the City will record the enclosed Boundary Line Adjustment Plat. The zoning of the merged property will be considered by the Planning Commission at its April meeting and the City Council will see a zoning ordinance in May, zoning the property Public Zone (PZ) District.

We recommend approval of Ordinance No. 5, Series of 2015 on second reading.

2. Emergency Ordinance No. 6, Series of 2015 (Amendment of Ordinance No. 4, Series of 2015 Authorizing Water Tank Financing). By Ordinance No. 4, Series of 2015, the City Council authorized the parameters of financing agreements to fund a new water tank and the rehabilitation of the Graham Mesa water tank. Staff solicited proposals and has selected an investor, but the agreeable terms to the financing differ from the parameters of Section 6(c) of Ordinance No. 4

which restricted prepayment and termination in whole or in part with or without a prepayment premium to not exceed 2.0% of the principal amount thereof. Ordinance No. 6 amends that restriction to match the terms of the final financing agreement, which staff supports. The final prepayment and termination provision is a “make whole” provision where the City must make a payment to the investor if it terminates the agreement and interest rates are less than the investor was making with the City’s agreement. With a historic low interest rate of 3.13% it is very unlikely that rates could go any lower for the City to have to pay this “penalty” in the event it wants to prepay and terminate the agreement; however, with those variables unknown (when the termination occurs and how much interest rates are at that time), this restriction needs to be amended. Ordinance No. 6 is being presented as an emergency ordinance, which requires 75% of City Councilmembers present to approve, because it takes effect immediately with no second reading or delay on effective date. This is necessary to meet the deadlines to sign the financing agreements with the secured interest rate. In addition, the City has a true emergency on its hands with the state of the current water tank and the need to commence construction immediately.

We recommend approval of Ordinance No. 6, Series of 2015 as an emergency ordinance.

3. Emergency Ordinance No. 7, Series of 2015 (Enactment of Water Tank Surcharge). The City has received proposals from financial institutions and is moving forward with an agreement with NBH Bank N.A. for \$5,000,000 to be paid over 20 years with an interest rate of 3.13%, which are very favorable terms for the City. One condition of the financing is that the City enacts a water tank surcharge that will generate the requisite revenue to pay the annual amounts due. Ordinance No. 7, Series of 2015 amends Appendix A to the Rifle Municipal Code to meet this requirement and City Council has been aware of the practical need to generate this revenue. To mitigate the financial burden on the City’s water customers, Ordinance No. 7 delays the effective date of the water tank surcharge until October 1, 2015 with a phased increase effective January 1, 2015 and authorizes the use of Water Fund reserves to satisfy any deficiency for financing payments required in 2015.

Due to the risk of higher interest rates to the City if the pertinent agreements cannot be executed and delivered promptly in response to the proposal of the investor, there exists an emergency with respect to enacting the water tank surcharge. Therefore, Ordinance No. 7 is being presented as an emergency ordinance, which requires 75% of City Councilmembers present to approve, because it takes effect immediately with no second reading or delay on effective date. In addition, as mentioned above, the City has a true emergency on its hands with the state of the current water tank and the need to commence construction immediately.

We recommend approval of Ordinance No. 7, Series of 2015 as an emergency ordinance.

4. Third Amendment to The Farm Annexation Agreement (Dedication of the Morrow Draw Property). Staff presented to the City Council a plan for the construction of a soft trail through Morrow Draw at a workshop at its last regular meeting. The Morrow Draw Property is owned by the developer of The Farm located on Graham Mesa and the parties have always

contemplated the dedication of this property with a resulting credit to parkland dedication obligations of The Farm annexation. The Third Amendment to The Farm Annexation Agreement in your packet provides evidence of the conveyance of the Morrow Draw Property to the City and the credit to The Farm's dedication requirement. The City will receive a title policy as part of the conveyance to ensure there are no obstructing encumbrances.

5. Resolution Nos. 10 and 11, Series of 2015; Ordinance Nos. 7 and 8, Series of 2015 (Garfield County Communications Authority Annexation and Zoning). The Garfield County Emergency Communications Authority purchased 1.8 acres of property adjacent to its existing facility for future expansion. The Authority's existing facility is in the City's jurisdiction. The Property comprises two parcels, one vacant and another with a single family residence, both of which are in unincorporated Garfield County. The Authority desires to annex the Property into the City and process a Lot Line Adjustment Plat to maximize the vacant portion for its future expansion and separate the single family residence on its own parcel. The enclosed Resolution No. 10, Series of 2015 makes the required findings of fact for the annexation of the Property and Resolution No. 11, Series of 2015 sets forth the annexation plan required by statute. Ordinance No. 8, Series of 2015 annexes the Property and Ordinance No. 9, Series of 2015 zones the Property Public (PZ) Zone District for the vacant parcel and Redeveloping Medium Density Residential (MDR-X) Zone District for the parcel with the residence. The Planning Department's staff report will provide additional information, including its recommended conditions of annexation which are contained in Ordinance No. 8 as proposed.

6. First Amendment to Rifle Watershed District Permit No. 1-10. The City issued Watershed District Permit No. 1-10 to Bill Barrett Corporation for natural gas activities to be conducted within the Colorado River watershed. Barrett has since sold its assets to Vanguard Operating, LLC and applied for the Permit to be assigned to Vanguard. The City processed the application and found No Impact with the assignment. Staff ensured the required performance bond was adequately issued by Vanguard and that all conditions of the Permit are up to date. Section 13-2-120(d) of the Rifle Municipal Code authorizes staff to issue a No Impact Permit, which this First Amendment is considered, and to provide notice to the City Council of its issuance.

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



Town of Parachute | City of Rifle | Town of Silt
Town of New Castle | City of Glenwood Springs
Town of Carbondale | Garfield County Public Library District
Roaring Fork Transportation Authority
Garfield County | Colorado Mountain College

Managed by CLEER: Clean Energy Economy for the Region / (970) 704-9200 / P.O. Box 428, Carbondale, Colorado 81623

Garfield Clean Energy Update

April 15, 2015

ENERGY STAR Benchmarking

Garfield Clean Energy is working on a project to determine national-scale energy use ratings for the 10 partner governments' buildings and facilities. We are entering utility bill data and building characteristics into the U.S. Department of Energy's ENERGY STAR Portfolio Manager system. That creates an energy performance profile for each building or facility.

The Portfolio Manager system will generate a Statement of Energy Performance (SEP), which provides a weather-adjusted energy use assessment and compares the building energy use to similar buildings across the country and a national average. Water use can also be tracked and compared to national averages.

Our estimate for completing this project for Rifle and other GCE partners is August 2015. Given Rifle's net-zero achievement through energy efficiency and renewable energy, we expect strong results for your buildings.

Rifle CNG fueling station

GCE is working with a local fueling station owner, Gilco Petroleum, and a CNG fueling station developer, Sparq Natural Gas, to install a new CNG fueling station in Rifle. This project is still in the early due diligence phase; the outcome is not certain. Reinstating a CNG fueling option in Rifle is a very high priority for GCE this year.

Energy Coaching

GCE provides free energy coaching for households and businesses. Our expert energy coaches help people make smart choices on upgrades that deliver better comfort and lighting, save energy and reduce utility bills. For businesses and multi-family facilities, GCE provides a free building walk-through from an energy coach. In 2014, 85% of building owners completed one or more of the upgrades recommended by their energy coach.

Residential Financing

GCE offers a Residential Revolving Loan for homeowners, with loans of \$1,000 to \$25,000 for qualifying energy efficiency and renewable energy upgrades. Low interest rates and flexible terms mean utility bill savings can often cover the loan payments. Loan applications are processed within two business days.

Commercial Financing

This spring, the Colorado Energy Office will be announcing “CoPACE,” a financing program for commercial properties. It will allow property owners to finance energy efficiency and renewable energy upgrades for up to 20 years. Payments are made as part of the annual county property tax bill. Each county will have to opt in, in order for its property owners to be eligible to participate. GCE will be working with the Garfield County commissioners to consider this commercial financing option for Garfield County.

2015 Home Energy Program

This new program offers free home visits and a variety of home energy upgrades for households earning up to 80% of the area median income. With current funding, we will be able to serve 27 households in Garfield County, and an additional 30 households in Carbondale thanks to extra funding from the Carbondale Board of Trustees.

We have received 10 inquiries from Rifle households. Of these, 6 have qualified, and we have already visited two homes. Energy coaches are spending one or two days per week making home visits, assessing the home’s needed energy upgrades and installing quick-fix items. The coaches then work with contractors and suppliers to provide additional upgrades, including furnace tune-ups, insulation, air sealing, and new refrigerators and water heaters.

Rebate disparity in eastern vs. western Garfield County

From its inception in 2009, a goal of GCE has been to serve all of Garfield County, from Parachute to Carbondale. From 2010 through 2013, the program benefitted from a large federal grant that allowed GCE to provide bonus rebates across the county, complementing utility rebates. Once the federal grant expired, a “rebate disparity” situation has emerged in Garfield County.

Garfield County residents and businesses in the Roaring Fork Valley can get help paying for energy upgrades through utility rebates and through bonus rebates funded by Pitkin County’s REMP fund. These bonus rebates are administered by CORE, the Community Office for Resource Efficiency. In many cases, the combined rebates can fund up to 50% of project costs.

Residents and businesses in western Garfield County can receive utility rebates, but do not have access to CORE’s rebates. While there is equal interest in energy efficiency projects across the county, we find that owners move forward on many more projects in Glenwood Springs and Carbondale than in the New Castle to Parachute area. Lower rebate funding is often the deciding factor.

We do not see an immediate solution to this rebate disparity problem, because Garfield County does not have a funding source comparable to Pitkin County’s REMP fund. (It’s an added building permit fee on houses that exceed a pre-set “energy budget.”)

We do want community leaders in western Garfield County to be aware of the disparity so they can understand why fewer energy efficiency projects in their area move forward, and to see if ideas can emerge for providing similar bonus rebates in western Garfield County.

CITY OF RIFLE, COLORADO

ORDINANCE NO. 6

SERIES OF 2015

FOR AN ORDINANCE AMENDING ORDINANCE NO. 4, SERIES OF 2015, WHICH AUTHORIZED THE FINANCING OF REPAIRS AND IMPROVEMENTS TO THE CITY'S WATER SYSTEM THROUGH THE EXECUTION AND DELIVERY OF A SITE LEASE BETWEEN THE CITY AS LESSOR AND A LESSEE TO BE IDENTIFIED AND A LEASE PURCHASE AGREEMENT BETWEEN THE CITY, AS LESSEE, AND A LESSOR TO BE IDENTIFIED; PROVIDING FOR RELATED MATTERS AND DECLARING AN EMERGENCY

WHEREAS, by Ordinance No. 4, Series of 2015, the Council determined to authorize the City to enter into a Site Lease (the "Site Lease") for a term not to exceed 30 years with a lessee to be identified (the "Site Lessee") and a Lease Purchase Agreement (the "Lease") with the Site Lessee, as lessor (the "Lessor"), pursuant to which the City will lease the Leased Property back from the Lessor; and

WHEREAS, the proceeds received by the City in consideration of the execution and delivery of the Site Lease and the Lease were authorized by Ordinance No. 4, Series of 2015 to be used by the City for repairs and improvements to the City's main water storage facility and other parts of its municipal water system (the "Project"); and

WHEREAS, through a competitive process the City selected NBH Bank N.A. (the "Bank") as the entity to provide financing pursuant to the Site Lease and Lease; and

WHEREAS, pursuant to Section 5 of Ordinance No. 4, Series of 2015, the Bank has elected to take an assignment of the Lease rather than acting itself as Lessor; and

WHEREAS, the City will cause the formation of a nonprofit corporation, to be identified by Final Terms Certificate, to act as Lessor, in the manner authorized by Section 5 of Ordinance No. 4, Series of 2015; and

NOW, THEREFORE, THE COUNCIL OF THE CITY OF RIFLE, COLORADO ORDAINS:

Section 1. Ratification of Actions. All action heretofore taken, not inconsistent with the provisions of this ordinance (the "Ordinance"), by the Council or the officers of the City, directed toward the implementation of the Project, including without limitation the preparation of the forms of Lease and the Site Lease and related documents, are hereby ratified, approved and confirmed.

Section 2. Amendment to Prepayment Provision. Ordinance No. 4, Series 2015, is hereby amended by striking Section 6(c) thereof and substituting the following in its place:

(c) the Lease, including all renewal terms thereof, shall terminate not later than December 31, 2040, and may also be made subject to prepayment and termination in whole or in part, with a prepayment premium calculated in the following manner: the prepayment premium shall be equal to (1) the present value of the difference between (a) the amount that would be realized by the Bank on the prepaid amount for the remaining term of the Lease at the fixed rate provided in the Lease for the interest component of Base Rentals and (b) the amount that would be realized by the Bank by reinvesting such prepaid amount for the remaining term of the Lease at the (i) then-current market swap rate in effect at the time of prepayment, as determined by the Bank plus (ii) a spread not to exceed 1.50%, as determined by Final Terms Certificate; both (a) and (b) being discounted at such then-current market swap rate excluding the spread; plus (2) the interest component of Base Rentals accrued from the last payment date to the date of prepayment. Should such present value have no value or a negative value, the Lease may be prepaid in whole or in part without prepayment premium.

For purposes of the foregoing paragraph, the term “market swap rate” means the swap rate sourced from the Federal Reserve’s “*H.15 Selected Interest Rates*” with a tenor closest to the remaining term of the Lease from the prepayment date to the final scheduled payment of Base Rentals. In the event that the remaining term of the Lease is in between tenors of available swap rates as published in the Federal Reserve’s “*H.15 Selected Interest Rates*,” a then-current swap rate will be interpolated by using the two published swap rates with tenors closest to the remaining term of the Lease. In the event that the Federal Reserve’s “*H.15 Selected Interest Rates*” is no longer available, the Bank will identify a reasonably comparable alternate swap rate, the source of which shall be disclosed to the City.

Except as expressly provided by this Ordinance, all other provisions of Ordinance No. 4, Series of 2015 shall continue in full force and effect without amendment.

Section 3. Severability. If any section, paragraph, clause or provision of this Ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

Section 4. Repealer of Measures. All acts, orders, resolutions, ordinances or parts thereof, in conflict with this Ordinance or with any of the documents hereby approved, are hereby repealed only to the extent of such conflict. This repealer shall not be construed as reviving any resolution, ordinance, or part thereof heretofore repealed.

Section 5. Declaration of Emergency. The Council hereby finds and determines that, due to the risk of higher interest rates resulting in higher Base Rental payments if the Lease cannot be executed and delivered promptly, there exists an emergency with respect to the consummation of the transaction authorized hereby. Therefore, this Ordinance, being necessary to the public peace, health and safety, shall take effect immediately upon its passage and shall be published as soon as reasonably possible thereafter.

Section 6. Disposition of Ordinance; Expiration. This Ordinance, immediately on its final passage, shall be numbered and recorded in the Book of Ordinances kept for that purpose, authenticated by the signatures of the Mayor and City Clerk and shall be published as required by law. This Ordinance shall expire to the extent that the Site Lease and Lease authorized herein are not executed and delivered by June 30, 2015.

INTRODUCED, FINALLY ADOPTED AS AN EMERGENCY ORDINANCE AND ORDERED PUBLISHED AS SOON AS REASONABLY POSSIBLE, this ____ day of April, 2015.

[SEAL]

CITY OF RIFLE, COLORADO

By _____
Randy Winkler, Mayor

Attest:

By _____
Lisa Hamilton, City Clerk

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 7
SERIES OF 2015**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
APPENDIX A TO THE RIFLE MUNICIPAL CODE TO ENACT A WATER
TANK SURCHARGE AND DECLARING AN EMERGENCY.

WHEREAS, the City of Rifle's primary water storage tank located on Graham Mesa is in emergent need of repair and refurbishment as it is on the verge of collapse; and

WHEREAS, without the Graham Mesa Water Tank, the City would be unable to provide potable water to its residents; and

WHEREAS, the City cannot repair and refurbish the Graham Mesa Water Tank without a redundant storage tank, thereby necessitating the construction of a water tank adjacent to the Graham Mesa Water Tank; and

WHEREAS, the City has acquired the necessary real property for the new water tank and obtained financing for its construction as authorized by Ordinance No. 4, Series of 2015, as amended by Ordinance No. 6, Series of 2015 (collectively the "Financing Ordinance"), for repairs and improvements to the City's municipal water system; and

WHEREAS, it is necessary to enact a water tank surcharge to raise the required revenue to pay the amounts due pursuant to the financing authorized by the Financing Ordinance; and

WHEREAS, due to the risk of higher interest rates to the City if the pertinent agreements cannot be executed and delivered promptly in response to the proposal of the investor, there exists an emergency with respect to enacting the water tank surcharge; and

WHEREAS, to mitigate the financial burden on the City's water customers, the City Council desires to delay the effective date of the water tank surcharge until October 1, 2015 with a phased increase effective January 1, 2015 and utilize Water Fund reserves to satisfy any deficiency for financing payments required in 2015; and

WHEREAS, the City Council finds and determines that the enactment of a water tank surcharge is necessary to protect the health, safety and welfare of residents and meet the City's current and future water needs and it wishes to amend the Chapter 13 fees at Appendix A of the Rifle Municipal Code accordingly.

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. The following Water Tank Surcharge is hereby enacted and codified in the Rifle Municipal Code at Appendix A, shown as **follows**:

Water rates		
13-1-380	Standard water service fees for users within corporate city limits: All classes of water users located within the corporate City limits shall pay the following monthly water service fees:	
	Flat fee	\$24.00 per EQR (calculated according to Section 13-4-60 EQR Schedule) up to 2,000 gallons of monthly water use per EQR
	Plus (in addition to above)	\$3.20/1,000 gallons of water use/month 2,001—4,000 gallons \$3.40/1,000 gallons of water use/month 4,001—8,000 gallons \$4.00/1,000 gallons of water use/month 8,001—20,000 gallons \$4.80/1,000 gallons of water use/month 20,001 or more gallons
	<u>Water Tank Surcharge</u>	<u>Effective October 1, 2015:</u> <u>7% of total water service fee</u> <u>Effective January 1, 2016:</u> <u>12% of total water service fee</u>
	Variable rates/other fees	
	Senior citizen (in City only)	80% applicable in-City flat fee (No reduction on rates for monthly gallons used)
	***	***

Section 3. The City Council hereby authorizes the use of Water Fund reserves to satisfy any deficiency between the revenues generated by the water tank surcharge and any payments required in 2015 by the financing authorized by the Financing Ordinance.

INTRODUCED, FINALLY ADOPTED AS AN EMERGENCY ORDINANCE AND ORDERED PUBLISHED AS SOON AS REASONABLY POSSIBLE, this 15th day of April, 2015.

CITY OF RIFLE, COLORADO

By _____
 Mayor

ATTEST:

 City Clerk

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Hannah Klausman, Planner

DATE: APRIL 15, 2015

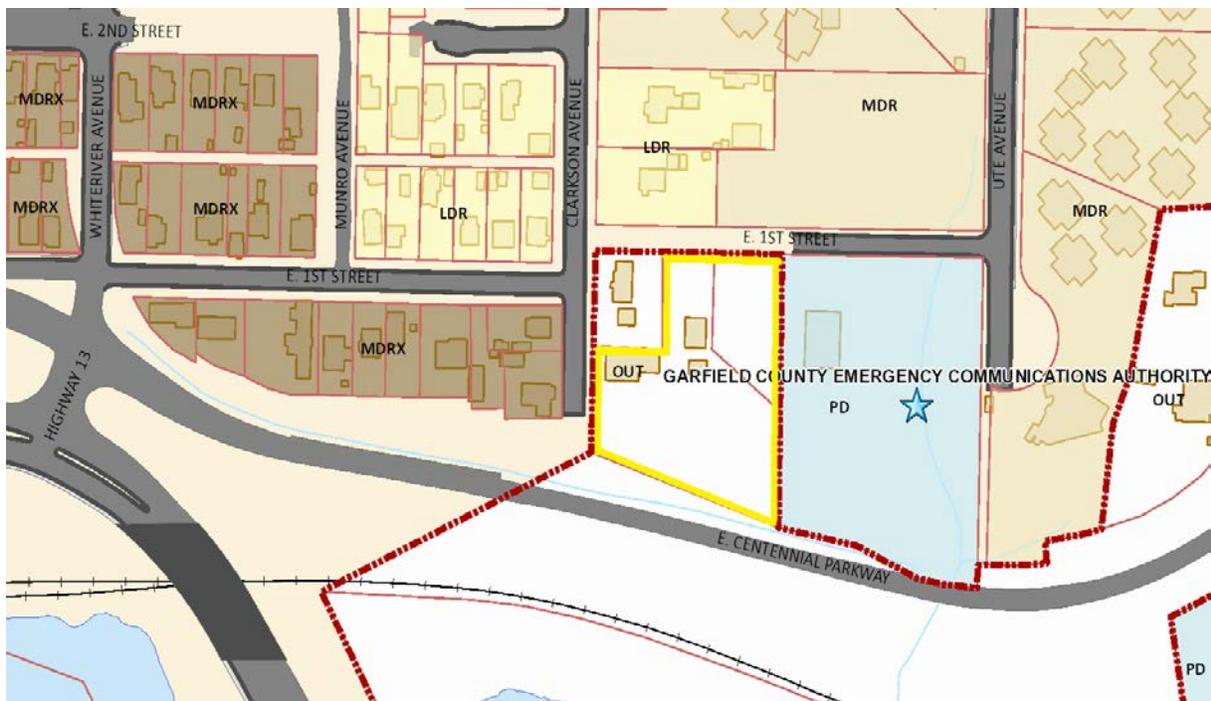
SUBJECT: Annexation 2015-1; Zoning 2015-1 (First Hearing)
Applicant: Garfield County Emergency Communications Authority
Authorized Representative: Davis Farar, Planner

REQUEST:

The applicant, Garfield County Emergency Communications Authority (GCECA), seeks annexation, and zoning of two parcels (total 1.799 acres) into the City of Rifle. The applicant requests that the property be zoned Public Zone District (PD) with a small parcel of Medium Density Residential Developing (MDR-X). The site is to be used for future expansion of the communications center.

The Planning and Zoning Commission reviewed Annex 2015-1, and Zoning 2015-1 on March 31, 2015 and recommending approval with some conditions.

LOCATION: The property is located north of highway 6 between Clarkson Avenue and the existing Garfield County Communications Center. The property is bordered to the north by East 1st Street. See the highlighted parcels below.



DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



ANNEXATION PROCESS

Annexation and zoning is the City's opportunity to ensure that proposed land uses and zoning standards are aligned with the City's vision for the area as described in the Comprehensive Plan and the neighborhood criteria of the Rifle Municipal Code.

State annexation laws and the Rifle Municipal Code give the Planning Commission and City Council a large amount of discretion to approve, deny, or modify a proposal for annexation based on the proposal's conformance with the City's vision of the property in question. Planning Commission may also table the proposal if more information is needed.

Once annexed and zoned, future uses of the property will follow the standards of the applicable zone district and any special provisions included in the annexation agreement.

CURRENT LAND USES

There is a single-family structure on the southwesterly portion of the site. GCECA owns this property and operates it as a rental unit. Future plans may include selling the parcel.

In addition there are two steel garage structures located to the east of the single-family dwelling being used by the Communications Center. A ten (10) foot high industrial chain link fence surrounds the two structures. The fence was put in place by the Communications Authority in anticipation of future development of a new facility. Its purpose is to provide security for staff in the future facility. In Rifle Municipal Code, fences above 7 feet are not permitted.

ACCESS AND STREETS

The property is accessed from East 1st Street, a section of which is currently unpaved in front of the property in question. A paved street extension shall be required at time of development of the new communication center facility. Rifle Municipal standards for street improvements do not allow commercial development to occur on the property unless appropriate improvements are made.

WATER AND WASTEWATER

The property is available to be served by City mains on East 1st Street. The water line will need to be extended at time of development.

FLOODPLAIN

The property does not lie within the 100-year floodplain.

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

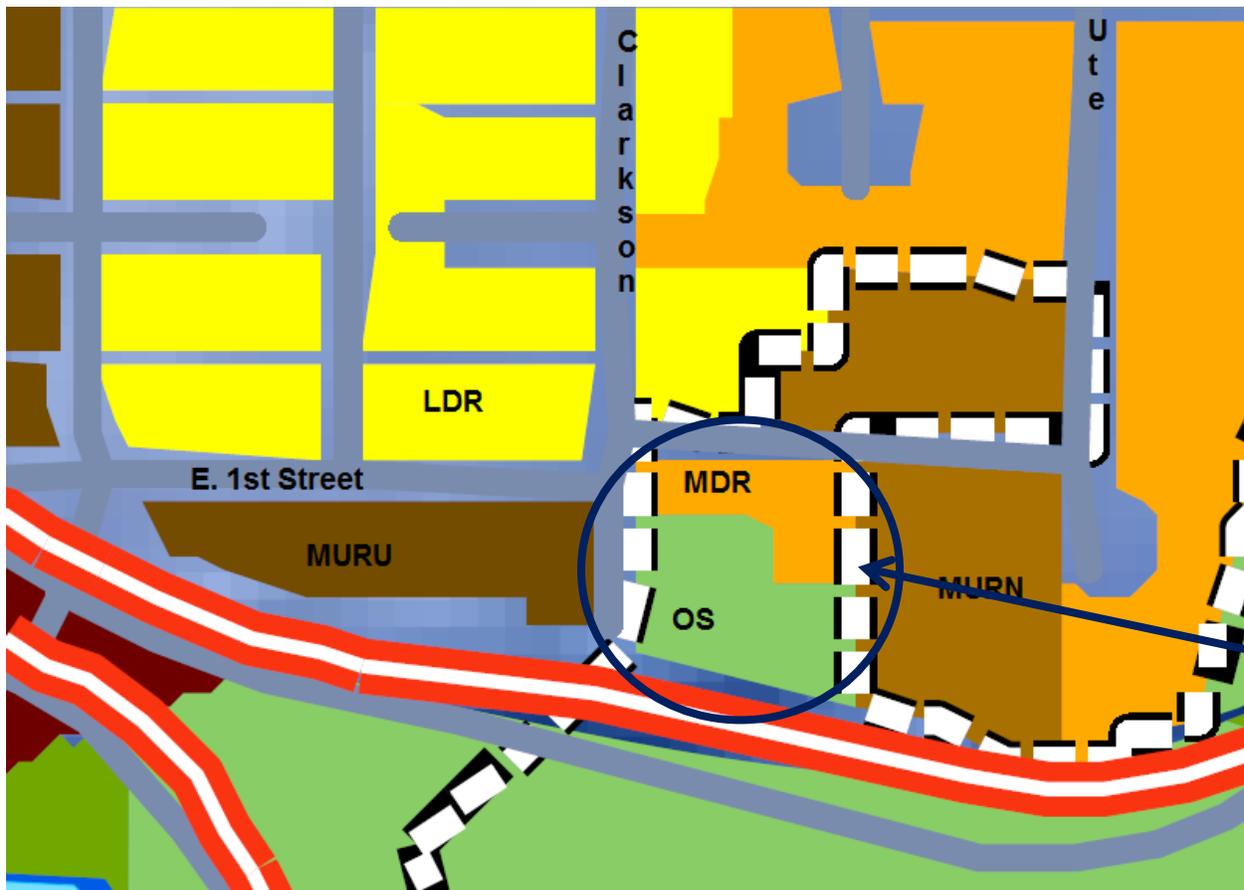
Phone: 970-665-6490 Fax: 970-625-6268



2009 COMPREHENSIVE PLAN

As can be seen in the Exhibit A below, the Comprehensive Plan designates the property as appropriate for Medium Density Residential (MDR) uses west of Clarkson Avenue along with Open Space (OS) on the hillside above Highway 6.

Exhibit A. COMPREHENSIVE PLAN DESIGNATION



ZONING

The applicant has also submitted a lot line adjustment for staff consideration and review upon approval of the annexation. The application is a request to rearrange an existing internal lot line to better configure the existing single-family unit and parcel on the west-southwest portion of the property. The zoning for each new proposed parcel, upon annexation approval, is reflected in Exhibit B, on the next page. The new proposed Parcel A (1.303 acres) is Public Zone District, and Parcel B (0.476 acres) is proposed for Medium Density Residential Redeveloping.

DEPARTMENT OF PLANNING & DEVELOPMENT

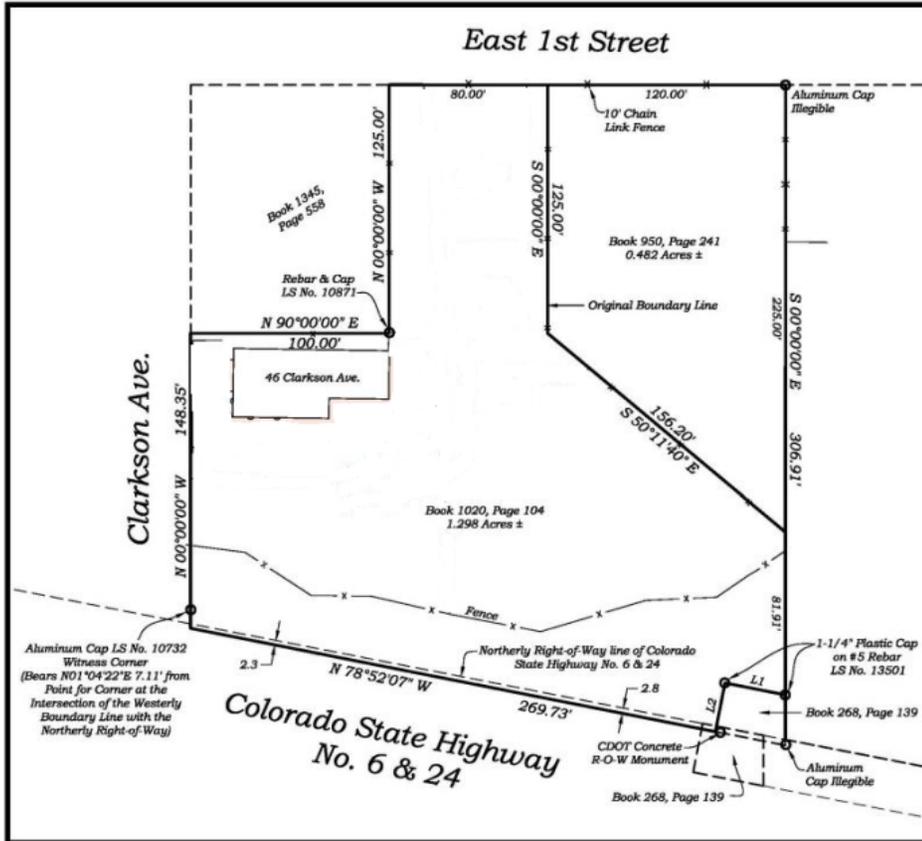
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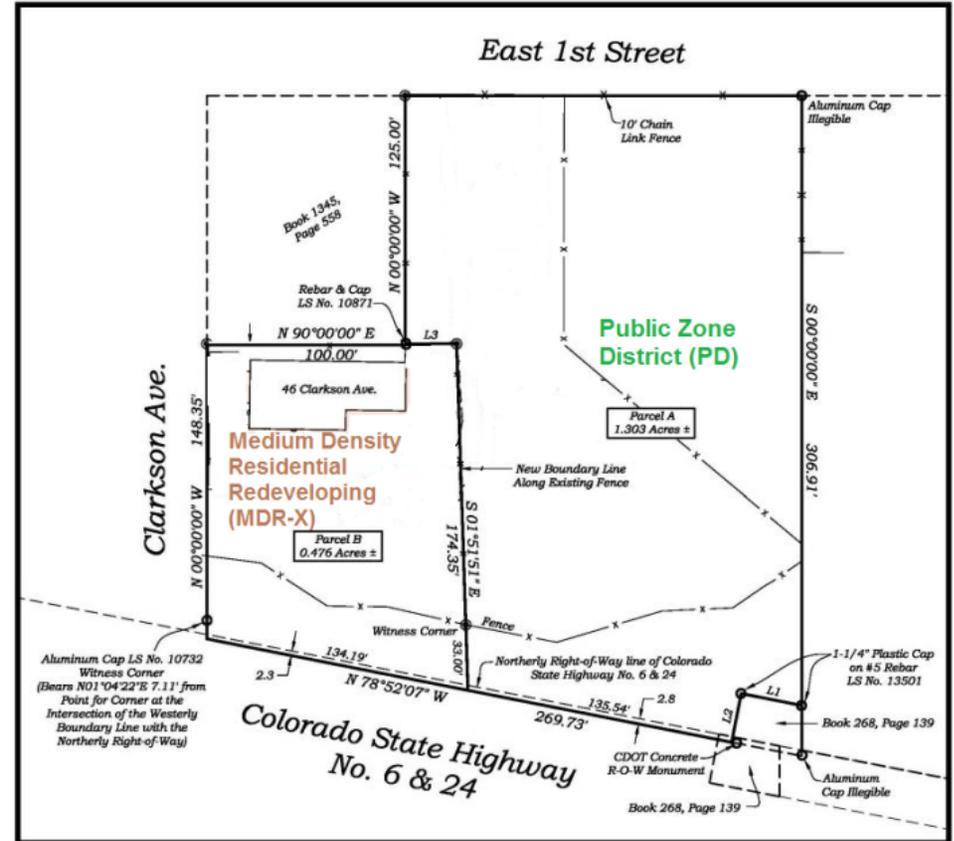


EXHIBIT B. ZONING

AS PLATTED



AS AMENDED



DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



STAFF RECOMMENDATIONS

ANNEXATION

Staff and Planning and Zoning Commission recommend City Council APPROVE ANNEX 2015-1 with the following conditions:

1. The nonconforming 10' fence will be permitted to remain if the applicant constructs the new facility. If the facility is not constructed within three years, the applicant shall either remove the fence or apply for a variance from the Board of Adjustment.
2. Street pavement and water line extensions will be constructed by the applicant at time of development per the standards of the City of Rifle Public Works Manual.

ZONING

Staff and the Planning and Zoning Commission recommend City Council APPROVE the requested Medium Density Residential Redeveloping, and Public Zone District classification for proposed Parcels A and B.

FINDINGS

Pursuant to Section 16-5-360, the Commission shall consider the following criteria before recommending an approval of an annexation to City Council (***staff comments shown in bold italics***):

1. Conformance of the proposal with the City of Rifle Municipal Code;
The proposal conforms to the Rifle Municipal Code.

2. The compatibility of the proposal with the character of the surrounding area, including but not limited to the architectural character of the neighborhood, the average lot and building sizes in the neighborhood, and the relative value of the proposed structure to the value of other structures in the neighborhood;

A development plan does not yet exist for the subject property. The applicant is seeking to construct an expansion to its existing facilities located at 585 E 1st St. The existing facility blends well into the neighborhood because of the quality structure and landscaping, and the quiet nature of the operations.

The proposed use can be done in a manner that is compatible with the character of the surrounding area through meeting the standards set forth in the Public

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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Zone district and the Comprehensive Plan. The architectural standards of the Public Zone district are the same as commercial districts in the City (no metal facades, landscaping standards, etc).

3. The desirability for the proposed use in the specific area of the City;

Emergency communication services are a vital and necessary use of the expanding area. The use is low-impact and maintains existing desired Medium Density Residential uses.

4. The potential for adverse environmental effects that might result from the proposed use;

None

5. Compatibility of the proposed use and the site plan with the City of Rifle Comprehensive Plan;

The Comprehensive Plan identifies this area suitable for multi-family dwellings and open space. The proposed use for the Public Zone District is not more impactful on surrounding residences than multi-family development would be.

6. The potential impact of the proposed use upon the value of property and buildings within the surrounding area; and

The property values of existing homes in this area may be affected by the quality of surrounding development. Ensuring that the eventual proposed expansion of the Communications center conforms to Municipal standards will prevent loss of property value.

7. Conformance of the proposal with the approval requirements concerning water and sewer tap availability for high volume use requests pursuant to 13-4-120 of the Code, if applicable.

Not applicable.

Application Submittal Letter

January 28, 2015

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

Dear Mr. Lindquist:

I am pleased to submit herewith a combined application for annexation, zoning and lot line rearrangement for purposes of annexing/zoning property and rearranging lot lines on a parcel adjacent to the existing Garfield County Communication Authority facility currently located within Rifle municipal limits.

This application conforms to the requirements of the applicable sections of the city of Rifle Land Use Code. The proposed facility will meet the growing communication needs of Rifle and unincorporated Garfield County and is designed to fit the goals and objectives of the city of Rifle and the Rifle Comprehensive Plan. The submittal is designed to conform to the characteristics of the property in a manner that fits the site's natural features, ensure safe access and to be compatible with surrounding uses. It is requested that the applications be processed concurrently by the City.

I look forward to reviewing this material with the city at the earliest convenience. After the submittal has been deemed complete, please schedule the application with the Planning Commission and City Council. If you have any questions, please do not hesitate to contact me at (970-963-7172) wsconsulting@sopris.net.

Sincerely,

A handwritten signature in black ink, appearing to read "Jamie Yarran", with a horizontal line underneath it.

Western Slope Consulting LLC

Applicant & Consultant Information

Property Owner

Garfield County Emergency Communications Authority

C/o Carl Stephens - Executive Director

585 East 1st St

Rifle, CO 81650

(970) 930-1096 - telephone

E-mail: cstephens@garco911.com

Applicant, Planner & Authorized Representative

Davis Farrar - Western Slope Consulting LLC

0165 Basalt Mountain Drive

Carbondale, Colorado 81623

970-963-7172 - telephone

E-mail: wsconsulting@sopris.net

Project Surveyor

Bookcliff Survey Services, Inc.

136 E. Third St

Rifle, Colorado 81650

970-625-1330 - telephone

E-mail: ml@bookcliffsurvey.com

Project Description

This application is a request to annex, zone and rearrange a lot line on a 1.799-acre parcel owned by the Garfield County Emergency Communications Authority.

Annexation.

The 1.799-acre property (shown on the included Annexation Map) is located directly west of the existing Garfield County Communications Center on East 1st Street in the Rifle city limits. Access to the property is off East 1st Street which adjoins the subject property on the north. The site is to be used for future expansion of the communications center. This facility provides dispatch services to law enforcement, emergency service agencies and others in Garfield County. Future expansion of the facilities at the Rifle location will be critically needed to keep up with the demand for communications as the county grows.

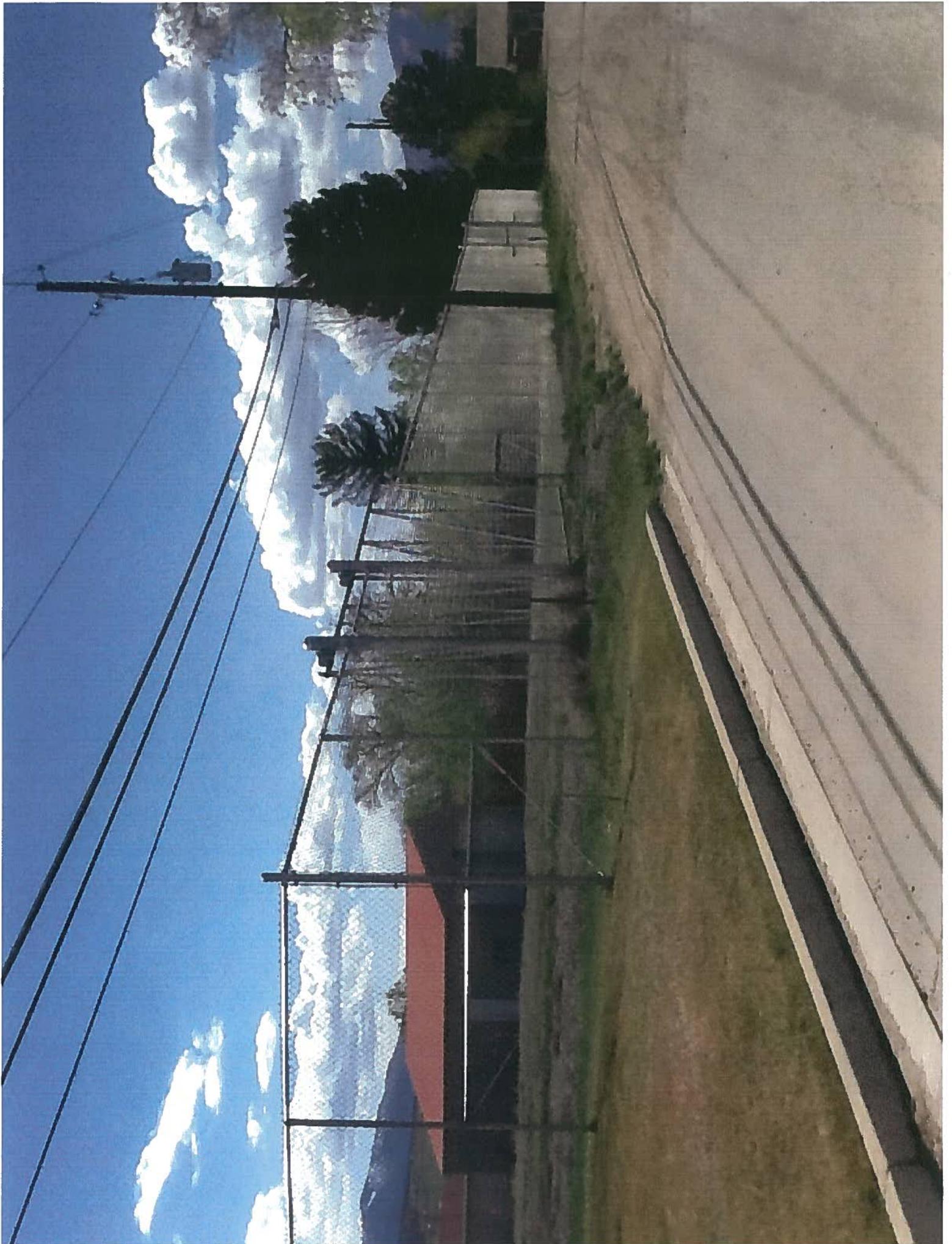
Zoning.

The second part of this application is a request to zone the property Public Zone District (PZ) and Medium Density Residential Developing (MDR-X). These zone districts are consistent with the existing use on the property and surrounding uses.

Lot Line Rearrangement.

The third application is a request to rearrange an existing internal lot line to better configure the existing single-family unit and parcel on the west-southwest portion of the property also owned by the communication center. Readjustment of the property line between the single-family structure and the communications facility will make both parcels more functional with logical lot configurations.

Water, sewer, electric, gas, cable and telephone utilities for the communication center and the single-family structure already exist and are adequate to serve both properties.



**CITY OF RIFLE, COLORADO
RESOLUTION NO. 10
SERIES OF 2015**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,
COLORADO, CONCERNING THE GARFIELD COUNTY EMERGENCY
COMMUNICATIONS AUTHORITY ANNEXATION TO THE CITY OF
RIFLE.

WHEREAS, in February 2015, there was filed with the City of Rifle, Colorado (hereinafter "City") a Petition requesting that the City Council commence proceedings to annex to the City, as provided in C.R.S. §31-12-104, a certain unincorporated tract of land located in the County of Garfield, State of Colorado and described on Exhibit A, attached hereto and incorporated herein by this reference (the "Property"); and

WHEREAS, the City Council by Resolution No. 6, Series of 2015, found that 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, established a date, time, and place for a hearing upon the Petition, and directed the City Clerk to give notice of the hearing in accordance with C.R.S. §31-12-108(2); and

WHEREAS, notice of such hearing was published on March 12, 19, and 26, and April 2, 2015 in the *Citizen Telegram* newspaper; and

WHEREAS, the public hearing on the Petition was held on April 15, 2015 at a regularly scheduled meeting of the Rifle City Council, and at such hearing any person permitted to appear pursuant to C.R.S. §31-12-109(1) had the opportunity to appear and present evidence upon any matter determined by the City Council; and

WHEREAS, a radiation hazards reports on the Property has been submitted to the City as required by Rifle Municipal Code §16-2-50; and

WHEREAS, the City Council finds and determines that the hearing upon the Petition is now complete.

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

FINDINGS OF FACT, DETERMINATIONS AND CONCLUSIONS

1. The City incorporates the foregoing recitals as findings and determinations by the City Council, and conclusively makes all of the Findings of Fact, Determinations and Conclusions contained herein.

2. For the Property, the City staff has determined, and the City Council so finds, that the landowners of one hundred percent (100%) of the Property to be annexed, excluding public

streets and alleys, signed and filed the Petition requesting the annexation to the City of the Property described in the Petition.

3. The Petition is accompanied by five (5) or more copies of the Annexation Map which contains, among other things, the information required by C.R.S. §31-12-107(1)(d).

4. For the Property, 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 one-sixth (1/6th) of the perimeter of the Property is contiguous with the City.
- b. A community of interest exists between the Property and the City.
- c. The Property is urban or will be urbanized in the near future.
- d. The Property is integrated with or is capable of being integrated with the City.
- e. No election for annexation of the area proposed to be annexed to the City has been held in the preceding twelve (12) months.

5. For the Property, 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 unless such tracts or parcels are separated by a dedicated street, roadway, or other public way; or
 - (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 all or part of the Property.

- 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 more than three (3) miles in any direction from any point on the current municipal boundary of the City.
 - e. The City has previously prepared and adopted a plan meeting the requirements of C.R.S. §31-12-105(e).
6. No election is required under C.R.S. §§31-12-112 and -107(2) for the Property, as no additional terms or conditions are to be imposed upon the owners of property not otherwise agreed to by such owners.
 7. The signer of the Petition is the sole owner of one hundred percent (100%) of the area proposed to be annexed, exclusive of public streets and alleys.
 8. The annexation to the City of the Property will not result in a change of county boundaries.
 9. The names and mailing address of the signer of the Petition and dates of signing are included in the Petition, and the legal description of the land owned by such 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.
 10. No area of the Property proposed to be annexed to the City 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.
 11. It is desirable and necessary that the Property described on Exhibit A be annexed to the City.
 12. On even date herewith, the City Council of the City of Rifle, Colorado, shall, by ordinance, annex the Property described on Exhibit A to the City of Rifle.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 15th day of April, 2015.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk

EXHIBIT A

A parcel of land situate in the NE1/4 Section 16, Township 6 South, Range 93 West of the 6th P.M., County of Garfield, State of Colorado, all bearings relative to a bearing of S48°38'14"W between the northeast corner of the parcel of land described in Book 950, Page 241, an aluminum cap in place and the southwesterly corner of the parcel of land described in Book 1020, Page 104, an aluminum cap LS NO. 10732 witness corner, said parcel of land being more particularly described as follows:

Beginning at the northeast corner of the parcel of land described in Book 950, Page 241, an aluminum cap in place; thence along the east line of said parcel S00°00'00"E 225.00 feet to a point on the east line of that parcel of land as described in Book 1020, Page 104; thence along the east line of Book 1020, Page 104 S00°00'00"E 107.38 feet to a point on the south line of Book 1020, Page 104; thence departing the east line of Book 1020, Page 104 and along the south line of Book 1020, Page 104 N78°52'07"W 305.75 feet to a point on the west line of Book 1020, Page 104; thence departing said south line and along the west line of Book 1020, Page 104 N00°00'00"E 148.35 feet to a point on the south line of that parcel of land described in Book 1345, Page 558; thence departing the west line of Book 1020, Page 104 and along the south line of Book 1345, Page 558 N90°00'00"E 100.00 feet to a point on the east line of Book 1345, Page 558; thence along the east line Book 1345, Page 558 N00°00'00"E 125.00 feet to a point on the southerly right-of-way of East First Street; thence departing the east line of Book 1345, Page 558 and along said southerly right of way N90°00'00"E 200.00 feet to the true point of beginning, said parcel of land containing 1.799 acres more or less.

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 11
SERIES OF 2015**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,
COLORADO, APPROVING AN ANNEXATION PLAN FOR THE GARFIELD
COUNTY EMERGENCY COMMUNICATIONS AUTHORITY ANNEXATION
AS REQUIRED UNDER THE MUNICIPAL ANNEXATION ACT OF 1965, AS
AMENDED.

WHEREAS, the City Council of the City of Rifle, Colorado, currently has pending before it an Annexation Petition requesting the annexation to the City of certain unincorporated property located in Garfield County, Colorado, which property is known as the Garfield County Emergency Communications Authority Annexation, described on Exhibit A attached hereto and incorporated herein by reference (the "Property"); and

WHEREAS, C.R.S. §31-12-105(1)(e) provides that prior to the completion of any annexation within a three-mile area, the municipality shall have in place a plan for that area, which generally describes the proposed location, character, and extent of streets, subways, bridges, waterways, waterfronts, parkways, playgrounds, squares, parks, aviation fields, other public ways, grounds, open spaces, public utilities and terminals for water, light, sanitation, transportation and power to be provided by the municipality and the proposed land uses for the area; and

WHEREAS, the City currently has in place a Comprehensive Plan and other long-range planning documents which constitute the City's annexation plan; and

WHEREAS, by this Resolution the City Council desires to recognize that such documents function as the City's annexation plan, as required by C.R.S. §31-12-105(1)(e), and that such plan is in place with regard to the proposed annexation to the City of the Property.

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

1. The City of Rifle's annexation plan, as required under C.R.S. §31-12-105(1)(e), consists of the following documents, each of which is incorporated herein by this reference as if set forth in full:

- A. City of Rifle Comprehensive Plan dated 2009.
- B. Rifle Trail System Planning Program dated December 6, 1991.
- C. Zone District Map of the City of Rifle.
- D. Any and all staff reports and minutes of any Planning & Zoning Commission meetings relating to this development application.

2. The City, acting through its staff, consultants, and attorneys shall update the City's annexation plan as necessary and at least once annually.

THIS RESOLUTION, was read, passed and adopted by the Rifle City Council at a regular meeting held this 15th day of April, 2015.

CITY OF RIFLE, COLORADO

By: _____
Mayor

ATTEST:

City Clerk

EXHIBIT A

A parcel of land situate in the NE1/4 Section 16, Township 6 South, Range 93 West of the 6th P.M., County of Garfield, State of Colorado, all bearings relative to a bearing of S48°38'14"W between the northeast corner of the parcel of land described in Book 950, Page 241, an aluminum cap in place and the southwesterly corner of the parcel of land described in Book 1020, Page 104, an aluminum cap LS NO. 10732 witness corner, said parcel of land being more particularly described as follows:

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**CITY OF RIFLE, COLORADO
ORDINANCE NO. 8
SERIES OF 2015**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO ANNEXING TO THE
CITY OF RIFLE, COLORADO CERTAIN REAL PROPERTY KNOWN AS THE
GARFIELD COUNTY EMERGENCY COMMUNICATIONS AUTHORITY
ANNEXATION.

WHEREAS, in February 2015, the Garfield County Emergency Communications Authority (“Petitioner”) filed with the City Clerk of the City of Rifle, Colorado, a petition and request that the City Council commence proceedings to annex to the City a certain unincorporated tract of land located in the County of Garfield, State of Colorado, described on Exhibit A attached hereto and incorporated herein by reference (hereinafter the “Property”); and

WHEREAS, pursuant to C.R.S. §31-12-108, the City Council by Resolution No. 6, Series of 2015 specified that the City Council would hold a hearing on the proposed annexation at its regular meeting on April 15, 2015; and

WHEREAS, pursuant to C.R.S. §§31-12-108 to -110, the City Council on April 15, 2015 held a duly-noticed public hearing to consider the proposed annexation; and

WHEREAS, notice of such hearing was published on March 12, 19, and 26, and April 2, 2015 in the *Citizen Telegram* newspaper; and

WHEREAS, the City Council by Resolution No. 10, Series of 2015, set forth its Findings of Fact, Determinations and Conclusions with regard to annexation to the City of the Property.

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

1. The annexation to the City of the real property described on Exhibit A is hereby approved, and such real property is hereby annexed to and made a part of the City of Rifle, with the following conditions:

- a. The nonconforming 10’ fence on the Property will be permitted to remain if the applicant constructs the new facility; provided, however, if the new facility is not constructed within three years from, Petitioner shall either remove the fence or apply for a variance from the Board of Adjustment.
 - b. Street improvements and utility extensions in East 1st Street will be constructed by Petitioner in compliance with the City of Rifle Public Works Manual as a condition of development of the Property.
2. Within ten (10) days after final publication of this Ordinance, the City Clerk of the

City of Rifle, Colorado, on behalf of the City shall:

- a. File one (1) copy of the Annexation Map and the original of this Annexation Ordinance in the office of the City Clerk of the City of Rifle, Colorado;
- b. File for recording three (3) certified copies of this Annexation Ordinance and three (3) copies of the Annexation Map, containing a legal description of the annexation parcel, with the County Clerk and Recorder of Garfield County, Colorado, with directions to the Garfield County Clerk and Recorder to file one certified copy of this Annexation Ordinance and one copy of the Annexation Map with the Division of Local Government of the Department of Local Affairs of the State of Colorado and one certified copy of this Annexation Ordinance and one copy of the Annexation Map with the Colorado Department of Revenue;
- c. File one certified copy of this Annexation Ordinance and one copy of the Annexation Map in the office of the County Assessor of Garfield County, Colorado.

INTRODUCED on April 15, 2012, 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 May 6, 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

EXHIBIT A

A parcel of land situate in the NE1/4 Section 16, Township 6 South, Range 93 West of the 6th P.M., County of Garfield, State of Colorado, all bearings relative to a bearing of S48°38'14"W between the northeast corner of the parcel of land described in Book 950, Page 241, an aluminum cap in place and the southwesterly corner of the parcel of land described in Book 1020, Page 104, an aluminum cap LS NO. 10732 witness corner, said parcel of land being more particularly described as follows:

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**CITY OF RIFLE, COLORADO
ORDINANCE NO. 9
SERIES OF 2015**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO ZONING CERTAIN
REAL PROPERTY KNOWN AS THE GARFIELD COUNTY EMERGENCY
COMMUNICATIONS AUTHORITY ANNEXATION PUBLIC (PZ) ZONE
DISTRICT AND REDEVELOPING MEDIUM DENSITY RESIDENTIAL (MDR-
X) ZONE DISTRICT.

WHEREAS, in February 2015, the Garfield County Emergency Communications Authority (“Petitioner”) filed with the City Clerk of the City of Rifle, Colorado, a petition and request that the City Council commence proceedings to annex to the City a certain unincorporated tract of land located in the County of Garfield, State of Colorado described on Exhibit A, attached hereto and incorporated herein by reference (hereinafter the “Property”); and

WHEREAS, by Ordinance No. 8, Series of 2015 the City of Rifle annexed the Property to the City; and

WHEREAS, Petitioner has simultaneously applied for a Lot Line Adjustment Plat to be approved by staff and processed immediately following the annexation of the Property as shown on Exhibit B attached hereto and incorporated herein by this reference; and

WHEREAS, Petitioner has filed an application to zone the Property Public (PZ) Zone District for Parcel A shown on Exhibit B for future expansion of the Garfield County Communications Authority Facility and Redeveloping Medium Density Residential (MDR-X) Zone District for Parcel B as shown on Exhibit B for the existing residence, and

WHEREAS, on March 31, 2015, the City of Rifle Planning Commission considered the zoning application for the Property and recommended that the City Council zone the Property PZ Zone District and MDR-X Zone District as shown on Exhibit B; and

WHEREAS, as required by the Rifle Municipal Code, the public hearing on the zoning application for the Property was held on April 15, 2015 at a regularly scheduled meeting of the Rifle City Council.

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

1. The aforementioned recitals are hereby fully incorporated herein.
2. The Property described on Exhibit A is hereby zoned Public (PZ) Zone District for Parcel A shown on Exhibit B and Redeveloping Medium Density Residential (MDR-X) Zone District for Parcel B as shown on Exhibit B.

3. Within thirty (30) days after the effective date of this Ordinance, the City Clerk shall incorporate the terms of this Ordinance into the Geographical Information System described in RMC §16-3-20, shall cause a printed copy of the amendment to the City Zone District Map to be made, which shall be dated and signed by the Mayor and attested to by the City Clerk, and which shall bear the seal of the City. The amended map shall include the number of this Ordinance. The signed original printed copy of the Zoning Map shall be filed with the City Clerk. The Clerk shall also record a certified copy of this Ordinance with the Garfield County Clerk and Recorder. The City staff is further directed to comply with all provisions of the Rifle Land Use Regulations, RMC §16-1-10, *et seq.*, to implement the provisions of this Ordinance.

INTRODUCED on April 15, 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 May 6, 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

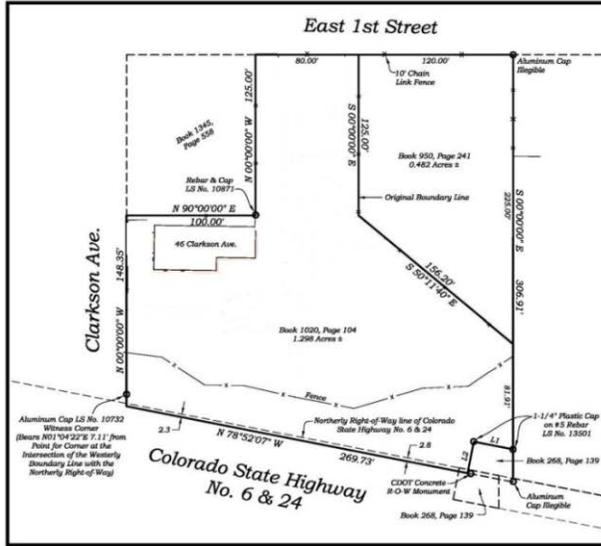
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A parcel of land situate in the NE1/4 Section 16, Township 6 South, Range 93 West of the 6th P.M., County of Garfield, State of Colorado, all bearings relative to a bearing of S48°38'14"W between the northeast corner of the parcel of land described in Book 950, Page 241, an aluminum cap in place and the southwesterly corner of the parcel of land described in Book 1020, Page 104, an aluminum cap LS NO. 10732 witness corner, said parcel of land being more particularly described as follows:

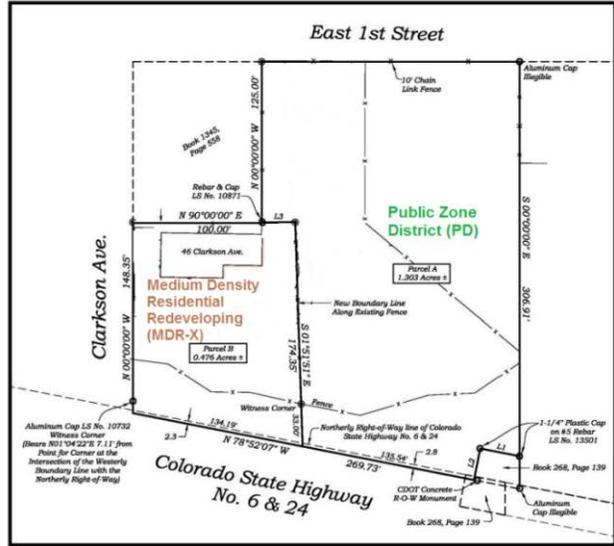
Beginning at the northeast corner of the parcel of land described in Book 950, Page 241, an aluminum cap in place; thence along the east line of said parcel S00°00'00"E 225.00 feet to a point on the east line of that parcel of land as described in Book 1020, Page 104; thence along the east line of Book 1020, Page 104 S00°00'00"E 107.38 feet to a point on the south line of Book 1020, Page 104; thence departing the east line of Book 1020, Page 104 and along the south line of Book 1020, Page 104 N78°52'07"W 305.75 feet to a point on the west line of Book 1020, Page 104; thence departing said south line and along the west line of Book 1020, Page 104 N00°00'00"E 148.35 feet to a point on the south line of that parcel of land described in Book 1345, Page 558; thence departing the west line of Book 1020, Page 104 and along the south line of Book 1345, Page 558 N90°00'00"E 100.00 feet to a point on the east line of Book 1345, Page 558; thence along the east line Book 1345, Page 558 N00°00'00"E 125.00 feet to a point on the southerly right-of-way of East First Street; thence departing the east line of Book 1345, Page 558 and along said southerly right of way N90°00'00"E 200.00 feet to the true point of beginning, said parcel of land containing 1.799 acres more or less.

EXHIBIT B

AS PLATTED



AS AMENDED



**THIRD AMENDMENT TO
THE FARM ANNEXATION AGREEMENT**

THIS THIRD AMENDMENT TO THE FARM ANNEXATION AGREEMENT is made and entered into this ___ day of _____, 2015 by and between the CITY OF RIFLE, COLORADO, a Colorado home-rule municipality (hereinafter “City”), and GRAHAM MESA DEVELOPMENT, LLC, a Colorado limited liability company, as the owner of the real property described hereafter (hereinafter “Developer”).

W I T N E S S E T H:

WHEREAS, on September 19, 2007, the City and Owner entered into that certain Annexation Agreement recorded with the Garfield County Clerk and Recorder as Reception No. 757958 (the “Annexation Agreement”) concerning the terms and conditions of the annexation of certain unincorporated tracts of land located in the County of Garfield, State of Colorado, known as the Farm Annexation described on Exhibit A attached hereto and incorporated herein by this reference (the “Property”); and

WHEREAS, on October 23, 2008, the City and Developer entered into that certain First Amendment to The Farm Annexation Agreement recorded with the Garfield County Clerk and Recorder as Reception No. 757959 (the “First Amendment”) clarifying the terms and conditions of the annexation and development of the Property; and

WHEREAS, on August 6, 2009, the City and Developer entered into that certain Second Amendment to The Farm Annexation Agreement recorded with the Garfield County Clerk and Recorder as Reception No. 773125 (the “Second Amendment”) regarding the terms and conditions of the construction, dedication, ownership and maintenance of public improvements for Phase 1A-C of the Property to serve Graham Mesa Elementary School; and

WHEREAS, the City desires to build a soft surface trail through Morrow Draw on property described on Exhibit B attached hereto and incorporated herein by this reference (the “Morrow Draw Property”) and Developer is willing to dedicate the Morrow Draw Property to the City in exchange for parkland dedication credit for the Property as contemplated in Section 2(c)(iv)(9) of the First Amendment; and

WHEREAS, the City and Developer desire to enter into this Agreement to evidence the dedication of the Morrow Draw Property to the City and the parkland dedication credit to be appurtenant to the Property.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and Developer agree as follows:

1. Incorporation of Recitals. The foregoing recitals are incorporated herein as if set forth in full.

2. Conveyance of Morrow Draw Property/Parkland Dedication Credit. Developer agrees to convey the Morrow Draw Property to the City by Special Warranty Deed by June 30, 2015, reserving all mineral rights with no right of surface occupancy. Upon the conveyance of the Morrow Draw Property, the City shall credit Developer 8.3 acres of parkland dedication for the Property as required by Section 4(d) of the Annexation Agreement and pursuant to Rifle Municipal Code Section 16-1-90.

3. Title Policy. Prior to the recordation of the deed listed in Section 2 above (the "Dedication"), the Developer shall provide the City a commitment for a title insurance policy in the minimum amount, indicating that the Dedication is free and clear of all encumbrances whatsoever which would impair the use of the Dedication as the City in its sole discretion determines. At the time of recording the Dedication, the title insurance policy shall be provided to the City, and the premium for the title insurance shall be paid by the Developer. In the event the title commitment reflects encumbrances which would impair the use of the Dedication as proposed or which would make the Dedication unacceptable, the City shall notify the Developer, who shall cure or otherwise remove or subordinate said encumbrances to the satisfaction of the City prior to the recordation of the Dedication.

4. Final Agreement/Ratification of Annexation Agreement, First Amendment and Second Amendment. The parties hereby ratify and affirm the Annexation Agreement, the First Amendment and the Second Amendment.

5. Authority. Each person signing this Agreement represents and warrants that he is fully authorized to enter into and execute this Agreement, and to bind the party it represents to the terms and conditions hereof.

6. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which, when taken together, shall be deemed one and the same instrument.

WHEREFORE, the parties hereto have executed duplicate originals of this Agreement on the day and year first written above.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

Clerk

GRAHAM MESA DEVELOPMENT, LLC

By _____
Name: _____

STATE OF COLORADO)
) ss.
COUNTY OF)

Acknowledged, subscribed, and sworn to before me this _____ day of _____
2015 by _____ as _____ of Graham Mesa Development,
LLC.

WITNESS my hand and official seal. My Commission expires: _____.

Notary Public

EXHIBIT A

LEGAL DESCRIPTION OF THE FARM

T. 6 S., R. 93 W., 6th P.M.

Sec. 3: SE1/4SW1/4, SW1/4SE1/4

Sec. 10: NW1/4NE1/4, NE1/4NW1/4

EXCEPT: Parcels described in documents recorded in Book 344 at Page 410 (Wood), Book 430 at Page 96 (Smith), and Book 561 at Page 634 (Horizons West).

Garfield County, Colorado

EXHIBIT B

LEGAL DESCRIPTION OF MORROW DRAW PROPERTY

A PARCEL OF LAND SITUATED IN THE NE1/4NW1/4SE1/4 OF SECTION 9, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN, CITY OF RIFLE, COUNTY OF GARFIELD, STATE OF COLORADO; SAID PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST 1/4 CORNER OF SECTION 9, AN ALUMINUM CAP L.S. NO.27925 FOUND IN PLACE: THENCE S 68°06'31" W 1444.89 FEET TO A POINT IN THE EAST LINE OF SAID NE1/4NW1/4SE1/4 A REBAR AND CAP L.S. NO. 31143 SET IN PLACE. THE TRUE POINT OF BEGINNING;

THENCE N 89°41'21" W 391.07 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF 9TH STREET (ALSO KNOWN AS COUNTY ROAD 293) A REBAR AND CAP

L.S. NO. 31143 SET IN PLACE; THENCE N 38°43'30" E ALONG SAID SOUTHERLY RIGHT-OF-WAY 61.13 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 725.00 FEET A CENTRAL ANGLE OF 17°56'27" (CHORD BEARS N 47°41'44" E 226.09 FEET); THENCE CONTINUING ALONG SAID RIGHT-OF-WAY N 56°36'42" E 101.61 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 1725.00 FEET A CENTRAL ANGLE OF 04°07'35" (CHORD BEARS N 54°32'55" E 124.21 FEET) TO A POINT IN THE EAST LINE OF SAID NE1/4NW1/4SE1/4 A REBAR AND CAP L.S. NO. 31143 SET IN PLACE; THENCE S 00°04'21" W ALONG SAID NE1/4NW1/4SE1/4 329.95 FEET TO THE TRUE POINT OF BEGINNING

SAID PARCEL 1 HAVING BEEN HISTORICALLY DESCRIBED AS FOLLOWS:
A TRIANGULAR TRACT OF LAND LYING WITHIN THE BOUNDARIES OF THE FOLLOWING LAND

THE NW1/4SE1/4 OF SECTION 9, TOWNSHIP 6 SOUTH, RANGE 93 WEST, 6TH P.M., AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID NW1/4SE1/4 SECTION 9; THENCE SOUTH 33 RODS; THENCE EAST 80 RODS; THENCE NORTH 33 RODS; THENCE WEST 80 RODS TO THE PLACE OF BEGINNING, SUBJECT TO A COUNTY ROAD ON THE WEST SIDE THEREOF.

SAID TRIANGULAR TRACT HEREIN CONVEYED IS DESCRIBED AS FOLLOWS, TO WIT: ALL OF SAID LAND LYING SOUTH AND EAST OF THE COUNTY ROAD WHICH COUNTY ROAD LIES BETWEEN SAID TRIANGULAR TRACT OF LAND, AND BLOCK 2 AND BLOCK 4 OF THE SCALZO ADDITION AS SHOWN ON PLAT RECORDED AS DOCUMENT NOS. 172977 AND 173741. THE EAST SIDE OF SAID TRACT IS 389.7 FEET AND THE SOUTH SIDE IS 340.2 FEET

PARCEL 2:

A PARCEL OF LAND SITUATED IN THE NW1/4SE1/4 OF SECTION 9, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN, CITY OF RIFLE, COUNTY OF GARFIELD, STATE OF COLORADO, SAID PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

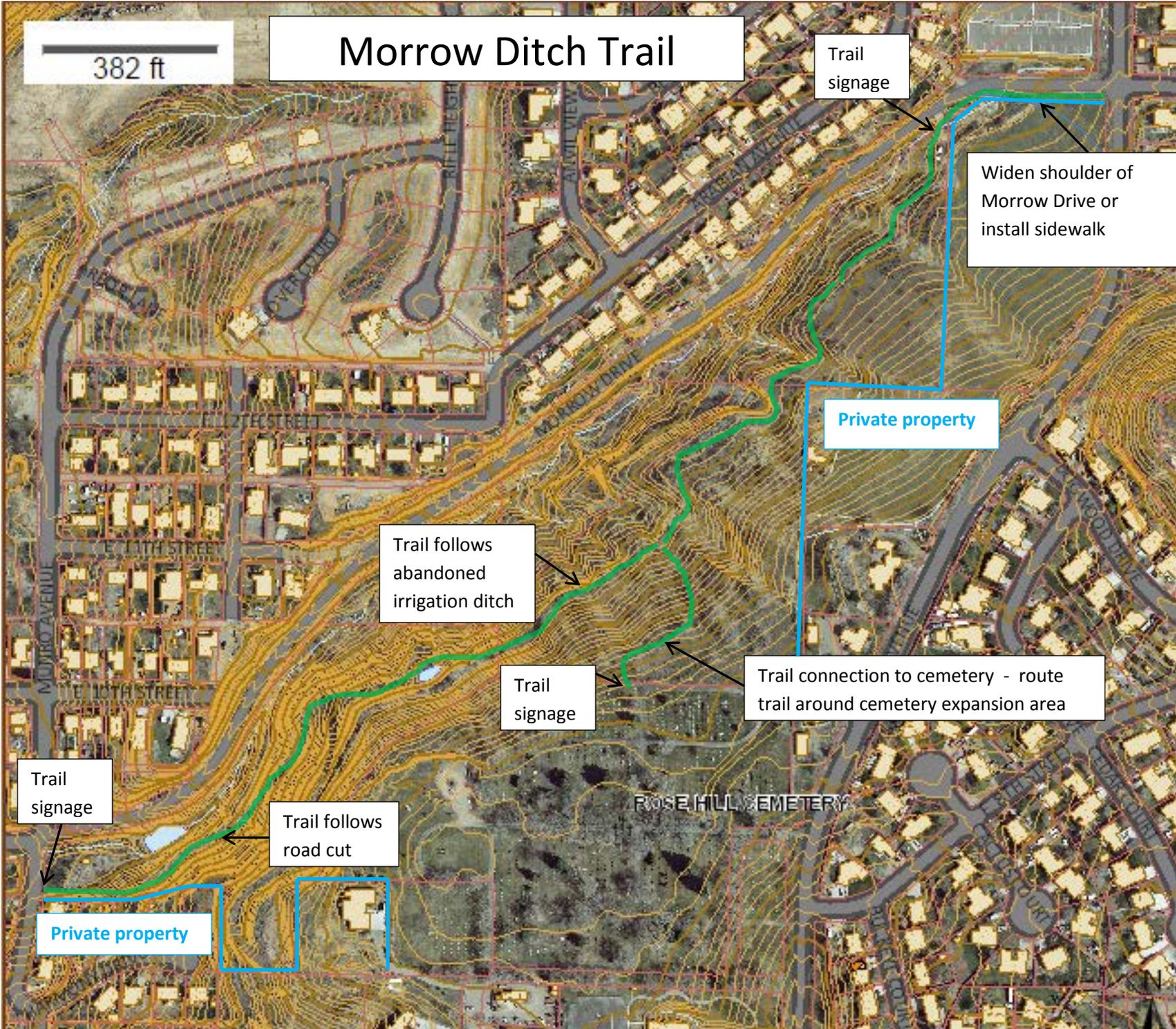
COMMENCING AT THE EAST 1/4 CORNER OF SECTION 9, AN ALUMINUM CAP L.S. NO. 27925 FOUND IN PLACE; THENCE S 64°07'49" W 1501.96 FEET TO A REBAR AND CAP (ILLEGIBLE) FOUND IN PLACE; SAID REBAR AND CAP ALSO BEING AT AN ANGLE POINT OF A FENCE, THE TRUE POINT OF BEGINNING; THENCE S 56°58'40" W ALONG SAID FENCE 279.10 FEET TO A REBAR AND CAP (ILLEGIBLE) IN PLACE; THENCE CONTINUING ALONG SAID FENCE S 32°32'40" W 164.14 FEET (WHENCE A REBAR AND CAP, ILLEGIBLE, BEARS S 56°48'19" E 0.60 FEET); THENCE CONTINUING ALONG SAID FENCE S 18°52'55" W 165.37 FEET (WHENCE A REBAR AND CAP, (ILLEGIBLE), BEARS S 33°24'56" E 1.34 FEET); THENCE CONTINUING ALONG SAID FENCE S 88°02'24" W 47.56 FEET TO A REBAR AND CAP (ILLEGIBLE) IN PLACE; THENCE CONTINUING ALONG SAID FENCE S01°08'08" E 208.33 FEET TO A REBAR AND CAP L.S. NO. 31143 SET IN PLACE; THENCE CONTINUING ALONG SAID FENCE N 89°26'16" W 172.73 FEET TO A POINT IN THE EASTERLY LINE OF SUNSET SLOPE ADDITION, A REBAR AND CAP L.S. NO. 31143 SET IN PLACE; THENCE LEAVING SAID FENCE N00°00'00" W ALONG SAID EASTERLY LINE 74.91 FEET TO A REBAR AND CAP L.S. NO. 5933 FOUND IN PLACE; THENCE CONTINUING ALONG SAID EASTERLY LINE N08°20'00"E 116.00 FEET TO THE NORTHEAST CORNER OF SAID SUNSET SLOPE ADDITION (WHENCE A REBAR AND CAP L.S. NO. 5933 BEARS N 84°35'02" W 0.89 FEET); THENCE S86°30'00"W ALONG THE NORTHERLY LINE OF SAID SUNSET SLOPE ADDITION 95.00 FEET TO A REBAR AND CAP L.S. NO. 9009 IN PLACE; THENCE CONTINUING ALONG SAID NORTHERLY LINE S 76°55'06" W 172.53 FEET TO A REBAR AND CAP L.S. NO. 7972 IN PLACE; THENCE CONTINUING ALONG SAID NORTHERLY LINE N 86°37'54" W 142.78 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY OF MUNRO AVENUE, A REBAR AND CAP L.S. NO. 7972 FOUND IN PLACE; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 965.36 FEET AND A CENTRAL ANGLE OF 3°37'12" (CHORD BEARS N 02°53'06" E 60.98 FEET) TO A REBAR AND CAP L.S. NO. 5933 IN PLACE; THENCE CONTINUING ALONG SAID EASTERLY RIGHT-OF-WAY N 01°04'30" E 27.23 FEET TO A REBAR AND CAP L.S. NO. 5933 IN PLACE; THENCE CONTINUING ALONG SAID EASTERLY RIGHT-OF-WAY N 01°04'30" E 22.50 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY OF 9TH STREET (ALSO KNOWN AS COUNTY ROAD 293) A REBAR AND CAP L.S. NO. 9009 IN PLACE; THENCE N74°24'17"E ALONG SAID SOUTHERLY RIGHT-OF-WAY 215.96 FEET TO A REBAR AND CAP L.S. NO. 31143 SET IN PLACE; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY ALONG THE ARC OF A CURVE TO THE LEFT, HAVING A RADIUS OF 342.00 FEET AND A CENTRAL ANGLE OF 48°11'44" (CHORD BEARS N 50°18'25" E 279.27 FEET) TO A REBAR AND CAP L.S. NO. 31143 SET IN PLACE; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY N 26°12'33" E 89.50 FEET TO A REBAR AND CAP L.S. NO. 31143 SET IN PLACE; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 342.00 FEET AND A CENTRAL ANGLE OF 12°30'57" (CHORD BEARS N32°28'02"E) 151.84 FEET TO A REBAR AND CAP L.S. NO. 31143 SET IN PLACE; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY N 38°43'30" E 83.59 FEET TO A POINT IN A FENCE EXTENDED, A REBAR AND CAP L.S. NO. 31143 SET IN PLACE; THENCE LEAVING SAID SOUTHERLY RIGHT-OF-WAY S 89°41'21" E ALONG A FENCE EXTENDED AND A FENCE IN PLACE 391.07 FEET TO A POINT IN

THE WEST LINE OF SAID NW1/4SE1/4, A REBAR AND CAP L.S. NO. 31143 SET IN PLACE; THENCE S 00°04'21" W ALONG SAID WEST LINE 115.35 FEET TO THE SOUTHEAST CORNER OF THE NE1/4NW1/4SE1/4 OF SAID SECTION 9, A REBAR AND CAP L.S. NO. 31143 SET IN PLACE; THENCE S 83°11'07" W 10.68 FEET TO THE TRUE POINT OF BEGINNING

SAID PARCEL 2 HAVING BEEN HISTORICALLY DESCRIBED AS FOLLOWS:

A PARCEL OF LAND SITUATE IN THE W1/2SE1/4 OF SECTION 9, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH P.M., DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT WHENCE THE EAST QUARTER CORNER OF SAID SECTION 9 BEARS NORTH 63°33'39" EAST 1501.96 FEET; THENCE SOUTH 56°24'30" WEST 279.10 FEET; THENCE SOUTH 31°58'30" WEST 164.14 FEET; THENCE SOUTH 18°18'45" WEST 165.37 FEET;



Morrow Ditch Trail

382 ft

Trail signage

Widen shoulder of Morrow Drive or install sidewalk

Private property

Trail follows abandoned irrigation ditch

Trail signage

Trail connection to cemetery - route trail around cemetery expansion area

Trail signage

Trail follows road cut

Private property

ROSE HILL CEMETERY

Interoffice Memo

To: Matt Sturgeon, City Manager
From: Buzz Kehoe, IT Director
CC: City Mayor and Council Members
Date: April 9th, 2015
RE: Awarding of Requested Data Center Network Switch System Upgrade

Discussion

The City of Rifle created a data center at City Hall over eight years ago. Network systems equipment was purchased at that time to accommodate digital office phones, servers, backup devices, and data communications. Some of that network equipment is now end-of-life and out of a contract maintenance agreement. The bandwidth, software, and configurations of that equipment are also not adequate for today's demands.

I am requesting that this network switch system purchase be a "sole source" for the following reasons:

- Venture Technologies, formally called ISC Inc., has previously won the cities original network infrastructure system RFQ and has extensive knowledge and experience designing and installing it.
- Venture Technologies has provided the Western States Contracting Alliance (WSCA), <http://www.aboutwsca.org/content.cfm/id/WSCA>, pricing for some of this equipment. WSCA is a 14 State, including Colorado, procurement alliance which negotiates for best price from qualified vendors. The remainder of the equipment is discounted at the state of Colorado negotiated pricing.
- This state of Colorado and WSCA pricing discount is below any 3 bid RFP.

Action

I recommend the award of the City Hall Data Center Switch Upgrade project to Venture Technologies in the amount of \$34,537.83 for the total project.

- \$27,017.83 for equipment and software
- \$7,520.00 for Professional Services to complete the upgrade



Wyoming
 401 E 'E' St
 Casper, WY 82601

Colorado
 8680 Concord Center Dr
 Englewood, CO 80112

Bill To:
City of Rifle PO Box 1908 Rifle CO, 81650-1908 USA
Ship To:
City of Rifle 202 Railroad Ave Rifle, CO 81650-2218

Quote #	Q-00014956		
Date:	03/26/2015	Expires:	04/25/2015
Sales Rep:	Jeff Horning jeff.horning@ventech.com (970) 945-5990		
Customer Contact:	Buzz Kehoe bkehoe@rifleco.org (970) 625-6256		
Description:	PS for Switch upgrade		

Quantity	Item #	Description	Unit Price	Line Total
1	ISC-PROJECT	ISC PROJECT SERVICES	\$7,520.00	\$7,520.00

SubTotal	\$7,520.00
Discount	\$0.00
Estimated Tax	\$0.00
Total	\$7,520.00

GENERAL SALES TERMS & CONDITIONS – ISC, INC. DBA VENTURE TECHNOLOGIES

- 1. General** - These general sales terms and conditions apply to the contractual relationship of ISC, Inc. DBA Venture Technologies ("Venture") with the party purchasing product from Venture (the "Buyer"). Venture reserves the right to contract out all or part of the work, goods or services to be delivered to Buyer hereunder. All sales are final. Shipments are C.O.D. unless an open account has been approved and terms established on cash prices. Venture accepts Master Card, Visa, American Express and Discover for amounts less than \$5,000. All pricing is subject to change without notice.
- 2. Deliveries** – Venture understands the importance of quick delivery for today's IT landscape and provides maximum delivery flexibility. Venture utilizes very large inventories from several vendor-partners, ensuring customers' uninterrupted supply and quick reaction to unanticipated requirements. Venture charges competitive shipping rates and uses Federal Express, Airborne Express and UPS as its primary shipping partners. Freight charges are prepaid and added to invoice, at Buyer's expense, unless different terms are agreed upon prior to receipt and acceptance of purchase orders. Quoted delivery dates are approximate and subject to product availability at time of receipt of order. Venture will make all reasonable efforts to meet quoted delivery dates, but will not be liable for its failure to do so because of circumstances beyond its control. Packaging is at the discretion of Venture, at the cost of Buyer. Purchase of goods is deemed to occur as of the time the goods are placed in transit to Buyer, and Buyer shall assume all risk of loss and risk of damage to the goods once placed in transit. Venture reserves the right to replace the goods that are the object of this agreement with goods of equivalent specification on condition that this does not result in either an increase in the price or a change in quality for the Buyer.
- 3. Taxes** – All prices hereunder are listed exclusive of tax, and any tax imposed by reason of this sale are the responsibility of the Buyer. Buyer agrees to furnish any written documentation necessary to support a claim of non-taxability, including but not limited to a wholesaler's license or tax exemption certificate. Prices are subject to change to reflect tax changes regarding component costs to Venture or its suppliers. Buyer further agrees to promptly provide Venture written proof that any taxes imposed on the sale have been remitted and paid by Buyer once Buyer has paid same.
- 4. Warranties** – Venture warrants that those products and goods that are manufactured by Venture, if any, will be as specified and will be free of defects in material and workmanship for a period of one year from the date of delivery. Venture does not warrant any products or goods sold hereunder that are not manufactured by Venture; but Venture will transfer to Buyer upon sale any and all manufacturer's warranties held by Venture that are associated with such products and goods. Venture is available to assist with any warranty issues with specific manufacturers. Manufacturer's warranties start from the date of distributor or manufacturer invoice to Venture. OTHER THAN THE WARRANTIES SET FORTH ABOVE, ALL PRODUCTS AND GOODS SOLD HEREUNDER ARE SOLD "AS IS" AND WITH NO OTHER WARRANTY WHATSOEVER. VENTURE HEREBY EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE OR ANY OTHER PURPOSE REQUESTED OR INDICATED BY BUYER.
- 5. Returns** - All return requests are contingent upon Venture, and manufacturer/distributor approval. Returns are subject to restock fees based on condition of product, timeframe and reason for return. Return requests must be made within 30 days of Venture invoice date. Products must be unopened and in new condition to expedite return process. Opened and or used products are generally not eligible for return. If a return request involves opened or used product, return authorization is subject to restock fee if approved. All original packaging must be saved, as any returns must be returned packaged as close to new as possible with all original miscellaneous items such as cables, manuals, and padding included. If a return is necessary, please contact your Venture sales representative to initiate approval process for an Return Merchandise Authorization (RMA) Number and shipping instructions. Please do not write on outside of any packaging for returns; this will nullify the return approval. All return information must be placed upon the return-shipping label, including without limitation return address and RMA Number. All return shipments shall be paid for by Buyer, and made within 20 days of the issuance of an RMA Number. Claims for shortages or incorrect merchandise shipped must be made within 15 days of shipment. TO INITIATE A RETURN, PLEASE CALL VENTURE CUSTOMER ASSISTANCE AT 888-525-8933.
- 6. Damages and Limits Of Liability** – Venture shall not be liable for any direct or indirect, special, incidental, consequential or punitive damages of any kind, whether based on contract, tort, or other legal theory or for any loss of revenue or profits, loss of data or loss of business, or other financial losses arising out of the sale, installation, service or use of products or provision of services, even if it has been advised of the possibility thereof. Venture does not authorize any other person to assume such liability on its behalf. Under no circumstances may Venture's liability exceed, and in all cases Venture's liability hereunder shall be limited to, the amount Venture has actually been paid by Buyer.
- 7. Confidentiality** – Venture is the sole owner of the information collected through Venture or via www.isccorp.net, Venture only has access to/collects information that Buyer voluntarily gives Venture. Venture will not sell or rent this information to anyone. Venture will use your information to respond to you, regarding the reason you contacted us. Venture will not share your information with any third party outside of our organization, other than as necessary to fulfill your requestor process an order. Unless you ask us not to, Venture may contact you via email in the future to tell you about specials, new products, marketing events or services, or changes to this privacy policy. You may opt out of any future contacts from us at any time, by contacting us via the email address or phone number provided on Venture's website. Venture's website contains links to other sites, and Venture is not responsible for the content or privacy practices of such other sites. Venture encourages users to be aware when they leave Venture's website and to read privacy statements of any other sites prior to providing Buyers' information to same.
- 8. Offsets** – Buyer is not entitled to make any offset or retention hereunder, or withhold payments hereunder, and Buyer is prohibited to invoice or back-charge Venture for any amount not agreed to by Venture in writing.
- 9. Miscellaneous** – This agreement is the exclusive statement of the parties with respect to the subject matter hereof, supersedes any prior or contemporaneous communications, shall be interpreted and enforced in accordance with laws of the State of Wyoming, and shall not be amended except in writing executed by Buyer and Venture. To the extent that any provision hereof is held illegal, invalid, or unenforceable in whole or in part, such provision or portion hereof will become ineffective, and will be deemed modified to the extent necessary to conform to applicable law so as to give maximum effect to such provision or portion hereof, and the balance hereof shall remain enforceable and binding between the parties. No waiver of the terms hereof (whether by course of dealing or otherwise) shall be effective unless in writing signed by the party to be charged with such waiver.



Wyoming
401 E 'E' St
Casper, WY 82601

Colorado
8680 Concord Center Dr
Englewood, CO 80112

Bill To:
City of Rifle PO Box 1908 Rifle CO, 81650-1908 USA
Ship To:
City of Rifle 202 Railroad Ave Rifle, CO 81650-2218

Quote #	Q-00014997		
Date:	03/27/2015	Expires:	04/26/2015
Sales Rep:	Jeff Horning jeff.horning@ventech.com (970) 945-5990		
Customer Contact:	Buzz Kehoe bkehoe@rifleco.org (970) 625-6256		
Description:	Cisco N2K City Hall Data CenterN2K-C2248		

Quantity	Item #	Description	List Price	Discount	Unit Price	Line Total
1	N2K-C2248TP-E	N2K-C2248TP-E-1GE (48x100/1000-T+4x10GE) airflow/PS option	\$9,000.00	39.50%	\$5,445.00	\$5,445.00
1	CON-SNT-C2248TPE	SMARTNET 8X5XNBD Null SKU-No line item services included	\$0.00	19.00%	\$0.00	\$0.00
4	SFP-H10GB-CU5M	10GBASE-CU SFP+ Cable 5 Meter	\$150.00	39.50%	\$90.75	\$363.00
2	CAB-N5K6A-NA	Power Cord 200/240V 6A North America	\$0.00	39.50%	\$0.00	\$0.00
1	N2248TP-E-FA-BUN	Standard Airflow pack:N2K-C2248TP-E-1GE 2 AC PS 1Fan	\$0.00	39.50%	\$0.00	\$0.00
1	CON-SNT-2248EFA	SMARTNET 8X5XNBD Standard Airflow pack:N2K-C2248TP-E-1GE	\$675.00	19.00%	\$546.75	\$546.75
3	WS-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 740W 2 x 10G SFP+ LAN Base	\$7,995.00	39.50%	\$4,836.98	\$14,510.94
3	CON-SNT-WSC296XL	SMARTNET 8X5XNBD Catalyst 2960-X 48 GigE PoE 740W 2 x 10	\$1,440.00	19.00%	\$1,166.40	\$3,499.20
3	CAB-16AWG-AC	AC Power cord 16AWG	\$0.00	39.50%	\$0.00	\$0.00
3	C2960X-STACK	Catalyst 2960-X FlexStack Plus Stacking Module	\$1,195.00	39.50%	\$722.98	\$2,168.94
3	CAB-STK-E-0.5M	Cisco FlexStack 50cm stacking cable	\$0.00	39.50%	\$0.00	\$0.00
1	CAB-STK-E-1M=	Cisco Bladeswitch 1M stack cable	\$200.00	39.50%	\$121.00	\$121.00
4	SFP-H10GB-CU5M=	10GBASE-CU SFP+ Cable 5 Meter	\$150.00	39.50%	\$90.75	\$363.00

SubTotal	\$27,017.83
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Discount	\$0.00
Estimated Tax	\$0.00
Total	\$27,017.83

GENERAL SALES TERMS & CONDITIONS – ISC, INC. DBA VENTURE TECHNOLOGIES

- 1. General** - These general sales terms and conditions apply to the contractual relationship of ISC, Inc. DBA Venture Technologies ("Venture") with the party purchasing product from Venture (the "Buyer"). Venture reserves the right to contract out all or part of the work, goods or services to be delivered to Buyer hereunder. All sales are final. Shipments are C.O.D. unless an open account has been approved and terms established on cash prices. Venture accepts Master Card, Visa, American Express and Discover for amounts less than \$5,000. All pricing is subject to change without notice.
- 2. Deliveries** – Venture understands the importance of quick delivery for today's IT landscape and provides maximum delivery flexibility. Venture utilizes very large inventories from several vendor-partners, ensuring customers' uninterrupted supply and quick reaction to unanticipated requirements. Venture charges competitive shipping rates and uses Federal Express, Airborne Express and UPS as its primary shipping partners. Freight charges are prepaid and added to invoice, at Buyer's expense, unless different terms are agreed upon prior to receipt and acceptance of purchase orders. Quoted delivery dates are approximate and subject to product availability at time of receipt of order. Venture will make all reasonable efforts to meet quoted delivery dates, but will not be liable for its failure to do so because of circumstances beyond its control. Packaging is at the discretion of Venture, at the cost of Buyer. Purchase of goods is deemed to occur as of the time the goods are placed in transit to Buyer, and Buyer shall assume all risk of loss and risk of damage to the goods once placed in transit. Venture reserves the right to replace the goods that are the object of this agreement with goods of equivalent specification on condition that this does not result in either an increase in the price or a change in quality for the Buyer.
- 3. Taxes** – All prices hereunder are listed exclusive of tax, and any tax imposed by reason of this sale are the responsibility of the Buyer. Buyer agrees to furnish any written documentation necessary to support a claim of non-taxability, including but not limited to a wholesaler's license or tax exemption certificate. Prices are subject to change to reflect tax changes regarding component costs to Venture or its suppliers. Buyer further agrees to promptly provide Venture written proof that any taxes imposed on the sale have been remitted and paid by Buyer once Buyer has paid same.
- 4. Warranties** – Venture warrants that those products and goods that are manufactured by Venture, if any, will be as specified and will be free of defects in material and workmanship for a period of one year from the date of delivery. Venture does not warrant any products or goods sold hereunder that are not manufactured by Venture; but Venture will transfer to Buyer upon sale any and all manufacturer's warranties held by Venture that are associated with such products and goods. Venture is available to assist with any warranty issues with specific manufacturers. Manufacturer's warranties start from the date of distributor or manufacturer invoice to Venture. OTHER THAN THE WARRANTIES SET FORTH ABOVE, ALL PRODUCTS AND GOODS SOLD HEREUNDER ARE SOLD "AS IS" AND WITH NO OTHER WARRANTY WHATSOEVER. VENTURE HEREBY EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE OR ANY OTHER PURPOSE REQUESTED OR INDICATED BY BUYER.
- 5. Returns** - All return requests are contingent upon Venture, and manufacturer/distributor approval. Returns are subject to restock fees based on condition of product, timeframe and reason for return. Return requests must be made within 30 days of Venture invoice date. Products must be unopened and in new condition to expedite return process. Opened and or used products are generally not eligible for return. If a return request involves opened or used product, return authorization is subject to restock fee if approved. All original packaging must be saved, as any returns must be returned packaged as close to new as possible with all original miscellaneous items such as cables, manuals, and padding included. If a return is necessary, please contact your Venture sales representative to initiate approval process for an Return Merchandise Authorization (RMA) Number and shipping instructions. Please do not write on outside of any packaging for returns; this will nullify the return approval. All return information must be placed upon the return-shipping label, including without limitation return address and RMA Number. All return shipments shall be paid for by Buyer, and made within 20 days of the issuance of an RMA Number. Claims for shortages or incorrect merchandise shipped must be made within 15 days of shipment. TO INITIATE A RETURN, PLEASE CALL VENTURE CUSTOMER ASSISTANCE AT 888-525-8933.
- 6. Damages and Limits Of Liability** – Venture shall not be liable for any direct or indirect, special, incidental, consequential or punitive damages of any kind, whether based on contract, tort, or other legal theory or for any loss of revenue or profits, loss of data or loss of business, or other financial losses arising out of the sale, installation, service or use of products or provision of services, even if it has been advised of the possibility thereof. Venture does not authorize any other person to assume such liability on its behalf. Under no circumstances may Venture's liability exceed, and in all cases Venture's liability hereunder shall be limited to, the amount Venture has actually been paid by Buyer.
- 7. Confidentiality** – Venture is the sole owner of the information collected through Venture or via www.isccorp.net, Venture only has access to/collects information that Buyer voluntarily gives Venture. Venture will not sell or rent this information to anyone. Venture will use your information to respond to you, regarding the reason you contacted us. Venture will not share your information with any third party outside of our organization, other than as necessary to fulfill your requestor process an order. Unless you ask us not to, Venture may contact you via email in the future to tell you about specials, new products, marketing events or services, or changes to this privacy policy. You may opt out of any future contacts from us at any time, by contacting us via the email address or phone number provided on Venture's website. Venture's website contains links to other sites, and Venture is not responsible for the content or privacy practices of such other sites. Venture encourages users to be aware when they leave Venture's website and to read privacy statements of any other sites prior to providing Buyers' information to same.
- 8. Offsets** – Buyer is not entitled to make any offset or retention hereunder, or withhold payments hereunder, and Buyer is prohibited to invoice or back-charge Venture for any amount not agreed to by Venture in writing.
- 9. Miscellaneous** – This agreement is the exclusive statement of the parties with respect to the subject matter hereof, supersedes any prior or contemporaneous communications, shall be interpreted and enforced in accordance with laws of the State of Wyoming, and shall not be amended except in writing executed by Buyer and Venture. To the extent that any provision hereof is held illegal, invalid, or unenforceable in whole or in part, such provision or portion hereof will become ineffective, and will be deemed modified to the extent necessary to conform to applicable law so as to give maximum effect to such provision or portion hereof, and the balance hereof shall remain enforceable and binding between the parties. No waiver of the terms hereof (whether by course of dealing or otherwise) shall be effective unless in writing signed by the party to be charged with such waiver.

BEFORE THE CITY OF RIFLE, COLORADO

FIRST AMENDMENT TO RIFLE WATERSHED DISTRICT PERMIT NO. 1-10 ISSUED TO
BILL BARRETT CORPORATION AND NOW HELD BY VANGUARD OPERATING, LLC

FINDINGS OF NO IMPACT AND APPROVAL OF FIRST AMENDMENT TO
WATERSHED DISTRICT PERMIT NO. 1-10

I. FINDINGS OF FACT

1. Rifle Watershed District Permit No. 1-10 (the "Permit") was issued by the Rifle City Council to Bill Barrett Corporation (hereinafter "Barrett") in 2010.

2. The Permit allowed for various natural gas activities to be conducted within the Colorado River Watershed, which is within the defined boundaries of the City's Watershed District as defined in Section 13-2-20 of the RMC, pursuant to various terms and conditions set forth in the Permit and in attachments thereto.

3. Barrett sold its assets and assigned the Permit to Vanguard Operating, LLC (hereinafter "Vanguard") in 2014.

4. Vanguard requested that the City of Rifle amend Watershed Permit No. 1-10 to reflect the change of the name of the holder of the Permit from Barrett to Vanguard.

5. The City considered Vanguard's request and, subject to Vanguard complying with the terms and conditions set forth in the Permit, is willing to amend the Permit to reflect the change in the name of the holder of the Permit.

II. CONCLUSIONS OF LAW AND AMENDMENT OF THE PERMIT

6. The City incorporates the foregoing recitals as findings and determinations by the City, and conclusively makes all of the Findings of Fact, Determinations and Conclusions contained herein.

7. City of Rifle Watershed District Permit No. 1-10 is amended to reflect the name of the holder of the Permit to be Vanguard Operating, LLC, and all other terms, conditions and requirements of the Permit and shall remain in effect.

8. Vanguard, by its signature below, agrees to be bound by all of the terms, conditions and requirements set forth in the Permit and this First Amendment.

9. The Notice information for the holder of the Permit shall be:

Vanguard Operating, LLC
112 Red Feather Trail
Silt, Colorado 81652
Office 970.876.1959/Cell 970.744.8128/Fax 970.876.0981

10. Vanguard has provided the City with sufficient documentation reflecting the change of name on the performance bond required by the Permit.

11. The costs for legal and engineering services incurred by the City of Rifle in amending the Permit and ensuring that the holder of the Permit complies with and continues to comply with the terms and conditions set forth in the Permit shall be borne by Vanguard.

12. This First Amendment shall not be effective until approved by the City and agreed to and by the Applicant.

Dated this 7 day of APRIL, 2015.



CITY OF RIFLE, COLORADO

By

Rick Barth, City Engineer

ATTEST:

City Clerk

Accepted and agreed to this 31 day of MARCH, 2015.

VANGUARD OPERATING, LLC

By

Name: KEITH A. FROEBEL

Title: OPERATIONS MANAGER

To: [Council](#)
Subject: Invitation to celebrate Aspen Community Foundation's Preschool on Wheels Program
Date: Friday, April 10, 2015 11:08:58 AM
Attachments: [C79E7764-7F88-4F1E-83FE-5878FA172AA4\[138\].png](#)
[40EA97AF-F452-4DB4-B92B-38A151D5B9F9\[138\].png](#)

From: Logan Hood [mailto:Logan@aspencommunityfoundation.org]
Sent: Thursday, April 09, 2015 3:25 PM
To: Lisa Hamilton

That would be really helpful! They would need to RSVP by early Monday of next week at the latest. Appreciate your help!

Logan Hood
Preschool on Wheels Program Manager
Gus the Bus and the Sunshine Bus
Aspen Community Foundation
110 E. Hallam Street, Ste.126
Aspen, Colorado 81611
970.925.9300 ph
970.920.2892 fx
Logan@aspencommunityfoundation.org
aspencommunityfoundation.org



Aspen Community Foundation's Cradle to Career Initiative brings nonprofits, education, business, government and philanthropy together to build youth success from Aspen to Parachute ensuring that all 22,000 children ages 0-18 are ready for kindergarten and that they graduate from high school ready for college or career.

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The National Standards Seal indicates official confirmation from the Council on FoundationsCommunity Foundations National Standards Board that we have met the most rigorous standards in philanthropy. It affirms our commitment to financial security, transparency and accountability.

**You're invited to celebrate Aspen Community Foundation's
Preschool on Wheels Program**

Serving Rifle, Silt and New Castle Neighborhoods

April 16, 2015

5pm-7pm

Columbine Ford, Rifle



See what's happening on our social sites



