



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

**REVISED**

City Hall  
City Council Chambers  
202 Railroad Avenue  
Rifle, CO

Cablecast Live on  
Comcast Channel 10

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

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

**REGULAR MEETING**

July 1, 2015

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

- 6:00 p.m. Fee Waiver Program (Nathan Lindquist)  
6:30 p.m. Hubbard Mesa BLM Comments (Nathan Lindquist)

**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 June 15, 2015 regular meeting  
B. (Acting as Liquor Licensing Authority) Liquor License Renewal:  
Rocky Mountain Liquors  
C. Authorize September 2015 municipal election to be conducted by  
mail ballot – Resolution No. 18, Series of 2015  
D. Zone the Graham Mesa Water Tank Property Public Zone (PZ)  
District – Ordinance No. 11, Series of 2015 – 2<sup>nd</sup> reading  
E. 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. Receive briefing regarding Western Global Petroleum Show (Garfield County Commissioner Mike Samson)
- 7:15 p.m. 5. Action, if any, on Workshop Items (Mayor Winkler)
- 7:25 p.m. 6. Consider appointing members of the Visitor Improvement Fund Advisory Board (City Clerk Lisa Hamilton)
- 7:35 p.m. 7. Consider awarding contract for Water Efficiency Plan update (Utilities Director Dick Deussen)
- 7:45 p.m. 8. Consider amending Rifle Municipal Code to allow the keeping of bees – Ordinance No. 14, Series of 2015 – 1<sup>st</sup> reading (Planning Director Nathan Lindquist)
- 7:55 p.m. 9. Consider extending the Impact Fee Waiver Program through August 31, 2016 – Ordinance No. 13, Series of 2015 – 1<sup>st</sup> reading (Planning Director Nathan Lindquist)
- 8:05 p.m. 10. Rezone certain tracts of land located within or near the 700 to 1000 blocks of Stillwell Avenue from Medium Density Residential Redeveloping (MDR-X) Zone District to Low Density Residential (LDR) Zone District – Ordinance No. 12, Series of 2015 – 2<sup>nd</sup> reading (Nathan Lindquist)
- 8:15 p.m. 10. Consider Agreement with Jon Isham for dedication of Whiteriver Ave. Right-of-way (City Attorney, Jim Neu)
- 8:25 p.m. 11. Consider authorizing placement of a municipal election ballot question requesting voter approval to borrow funds for street and trail capital improvements to be paid for with existing sales tax revenues - Ordinance No. 15, Series of 2015 – 1<sup>st</sup> reading (City Manager Matt Sturgeon)
- 8:35 p.m. 12. Administrative Reports
- 8:45 p.m. 13. Comments from Mayor and Council
- 8:50 p.m. 14. Executive Session with the City Attorney for the purpose of receiving legal advice on specific legal questions under CRS 24-6-402(4)(b); for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under CRS Section 24-6-402(4)(e) (Jim Neu)

*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: July 15, 2015 at 7:00 p.m.**



**RIFLE CITY COUNCIL MEETING**

Monday, June 15, 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:** Acting City Manager Kimberly Bullen; City Clerk Lisa Hamilton; City Attorney Jim Neu; Rifle Community Television (RCTV) Manager Michael Churchill; Police Chief John Dyer; Planning Director Nathan Lindquist; Joe Carpenter; Ryan Hoffman; Hal Holquist; Chris Krelovich; John Savage; Nikita Sullivent; Jeff Wadley; and Dana Wood.

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

- A. Minutes from the June 3, 2015 Regular Meeting
- B. Mail ballot election authorization – Resolution No. 15, Series of 2015
- C. (Acting as Liquor Licensing Authority) Liquor License Renewal: Red River Quick Mart
- D. (Acting as Liquor Licensing Authority) Special Event Permits: Grand River Hospital District Volunteers Association for June 20, September 10, October 10, November 5, and December 12, 2015 (approve permits, cancel public hearing listed in Item 5)
- E. (Acting as Liquor Licensing Authority) Set hearings to consider suspension or revocation of City of Rifle liquor licenses of Big Kids Corner and Red River Quick Mart
- F. Find the Grand River Hospital District Annexation Petition to be in substantial compliance with state statutes and set a public hearing on the Petition – Resolution No. 17, Series of 2015
- G. Financial Report
- H. Accounts Payable

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

Council discussed the relationship between the renewal of the liquor license of Red River Quick Mart, and the potential suspension or revocation of the license.

Councilor Miller moved to approve Consent Agenda Item C; seconded by Councilor Elliott. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

**CITIZEN COMMENTS**

There were no citizen comments.

**PUBLIC HEARING - GRAHAM MESA WATER TANK ANNEXATION ZONING - ORDINANCE NO. 11, SERIES OF 2015 – 1ST READING**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ZONING THE GRAHAM MESA WATER TANK PROPERTY PUBLIC ZONE (PZ) DISTRICT

Mayor Winkler opened the public hearing. Planning Director Nathan Lindquist and City Attorney Jim Neu reminded Council that by Ordinance No. 5, Series of 2015, the City annexed the City's Graham Mesa Water Tank property into 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. Now that the Water Tank property has been annexed, the Boundary Line Adjustment Plat can be recorded. Proposed Ordinance No. 11, Series of 2015 would zone the newly merged property Public Zone District, which the Planning Commission recommended at its April 28<sup>th</sup> meeting.

Councilor Carter moved to approve Ordinance No. 11, Series of 2015, on first reading, as presented, and to order it to be published as required by Charter; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler.

**PUBLIC HEARING - CONSIDER REZONING STILLWELL AVENUE TO LOW DENSITY RESIDENTIAL DISTRICT - ORDINANCE NO. 12, SERIES OF 2015 – 1ST READING**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, REZONING CERTAIN TRACTS OF LAND LOCATED WITHIN OR NEAR THE 700 TO 1000 BLOCKS OF STILLWELL AVENUE FROM MEDIUM DENSITY RESIDENTIAL REDEVELOPING (MDR-X) ZONE DISTRICT TO LOW DENSITY RESIDENTIAL (LDR) ZONE DISTRICT

Mayor Winkler opened the public hearing. Mr. Lindquist and Mr. Neu explained that the City applied last year to rezone the 700 to 1000 blocks of Stillwell Avenue from Medium Density Residential Redeveloping (MDR-X) zone district to Low Density Residential (LDR) to align this neighborhood's zoning with the level of improvements in this area and to match existing uses. The Planning Commission has recommended approval of this rezoning. Proposed Ordinance No. 12, Series of 2015 would rezone those properties from MDR-X to LDR.

Jeff Wadley stated his belief that the east side of Stillwell Avenue does not have the same drainage issues as west side. He asked questions about Stillwell Avenue engineering, water infrastructure, modular homes, parking requirements, and curb/gutter/sidewalk requirements.

Councilor Elliott moved to table Ordinance No. 12, Series of 2015; no one seconded the motion.

Councilor Miller moved to approve Ordinance No. 12, Series of 2015, on first reading, as presented, and to order it to be published as required by Charter; seconded by Councilor Myers. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler.

**CONSIDER VETTER HOMESTEAD PHASE B MINOR SUBDIVISION FINAL PLAT - RESOLUTION NO. 16, SERIES OF 2015**

John Savage reminded Council that the City approved the Homestead PUD in 1998. He and Sally Brands, the Developers, have applied for a final plat of the remaining Phase B on 16<sup>th</sup> Street to be known as Vetter Homestead. The final plat will subdivide the Property into 4 residential lots. This is a minor subdivision under the

Rifle Municipal Code. Because access is off of 16<sup>th</sup> Street and water and sewer lines are adjacent to the Property, there are very few public improvements associated with this subdivision. The City has a raw water irrigation line that runs through the Property, and the Developer will need to relocate that line within 1 year as set forth in the proposed Subdivision Improvements Agreement (SIA). Because of the minor nature of the public improvements, the SIA does not require the typical performance guaranty (such as a letter of credit) to secure the relocation of the irrigation line. Instead, the SIA conditions the issuance of a building permit for Lots 2, 3, or 4 to insure the completion of that work. The Developer will construct a house on Lot 1 this season. This is the impetus for this minor subdivision. The irrigation line does not cross Lot 1. The impact fees that are set forth in the Homestead Annexation Agreement would be deferred until building permit on each lot. Proposed Resolution No. 16, Series of 2015 would approve the minor subdivision and the SIA.

Councilor Carter moved to approve Resolution No. 16, Series of 2015; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler.

### **CONSIDER REQUEST FROM WILLOW RANCH TO EXTEND DEVELOPMENT FEE REDUCTIONS AND BUILDING INCENTIVES**

Joe Carpenter and Hal Holquist, representatives of the Willow Ranch development, requested that Council extend the Impact Fee Waiver Program that expires on June 30, 2015.

Mr. Lindquist noted that to meet Willow Ranch's proposed construction timeline they would need the program to be extended through June 30, 2016. He recommended that Council table the Willow Ranch request until a full evaluation of the Fee Waiver Program is made after the program's completion. He also recommended that Council consider an interpretation of the Fee Waiver Program ordinance to allow any complete building permit application submitted before June 30, 2015 to be eligible for the fee waiver program. This is a more generous interpretation of the program's language that may allow more builders to take advantage of it.

Councilor Elliott moved to direct staff to prepare an ordinance extending the Impact Fee Waiver Program through August 31, 2016; seconded by Councilor Carter. Roll Call: Yes – Carter, Elliott, Myers, Rice, Winkler. No – Clifton, Miller

### **CONSIDER AUTHORIZING MAYOR TO SIGN CITY OF RIFLE'S LETTER OF INTENT TO REDESIGNATE AND EXPAND ENTERPRISE ZONE**

Councilor Rice moved to authorize the Mayor to sign the City's letter of intent to be redesignated as an Enterprise Zone associated with the Northwest Colorado region and administered by the Associated Governments of Northwest Colorado, and be considered for an expansion of the City's existing Enterprise Zone, as recommended by Planning Director Nathan Lindquist; seconded by Councilor Miller. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler.

### **CONSIDER ADOPTING STRATEGIC PLAN**

Council will consider this matter at a future agenda.

### **ADMINISTRATIVE REPORTS**

Acting City Manager Kimberly Bullen reported on these issues: restriping of roundabouts south of Interstate 70; and Cooper Field dedication on June 20.

City Clerk Lisa Hamilton reminded citizens of the June 29 deadline to file nomination petitions to run for Council.

**COMMENTS FROM MAYOR AND COUNCIL**

Councilors thanked Operations and Maintenance Technician Roland Klocker for his 40 years of dedicated service to the Rifle community.

Meeting adjourned at 8:34 p.m.

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Lisa K. Hamilton  
City Clerk

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Randy Winkler  
Mayor



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

**From:** Lisa Hamilton, City Clerk

**Date:** Tuesday, June 16, 2015

**Subject:** Liquor License Renewals

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

<u>Business Name/Address</u>	<u>Type of License</u>
Rocky Mountain Liquors 1735 Railroad Ave.	Liquor Store

These criteria have been met by these businesses:

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

I recommend approval of these renewal applications.

**LIQUOR OR 3.2 BEER LICENSE  
 RENEWAL APPLICATION**

Fees Due	
Renewal Fee	\$227.50
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
<b>Amount Due/Paid</b>	

ROCKY MOUNTAIN LIQUORS  
 1735 RAILROAD AVE  
 RIFLE CO 81650-3333

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

**PLEASE VERIFY & UPDATE ALL INFORMATION BELOW**

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

Licensee Name <b>ROCKY MOUNTAIN LIQUORS INC</b>		DBA <b>ROCKY MOUNTAIN LIQUORS</b>		
Liquor License # <b>28108650000</b>	License Type <b>Liquor Store (city)</b>	Sales Tax License # <b>28108650000</b>	Expiration Date <b>8/24/2015</b>	Due Date <b>7/10/2015</b>
Street Address <b>1735 RAILROAD AVE RIFLE CO 81650-3333</b>				Phone Number <b>(970) 625 0113</b>
Mailing Address <b>1735 RAILROAD AVE RIFLE CO 81650-3333</b>				
Operating Manager	Date of Birth	Home Address	Phone Number	

- Do you have legal possession of the premises at the street address above?  YES  NO  
 Is the premises owned or rented?  Owned  Rented\* \*If rented, expiration date of lease 2022
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.  YES  NO  
**NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS:** If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation.  YES  NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation.  YES  NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation.  YES  NO
- SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

**AFFIRMATION & CONSENT**

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

Type or Print Name of Applicant/Authorized Agent of Business <i>Linda Trujillo</i>	Title <i>Proprietor</i>
Signature <i>Linda Trujillo</i>	Date <i>6.10.15</i>

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

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

Local Licensing Authority For	Date
Signature	Title
	Attest



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

**From:** Lisa Hamilton, City Clerk

**Date:** June 26, 2015

**Subject:** Authorizing September 2015 municipal election to be conducted by mail ballot

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At your June 15, 2015 meeting, you approved Resolution No. 15, Series of 2015, which called for conducting the September 8, 2015 regular municipal election by mail ballot pursuant to the Uniform Election Code (Title 1 of the Colorado Revised Statutes).

State law now allows mail ballot elections to be conducted under the Municipal Election Code (Title 31). Proposed Resolution No. 18, Series of 2015, would clarify that the City would conduct the September election pursuant to the Municipal Election Code. Staff recommends that Council approve this resolution.



**CITY OF RIFLE, COLORADO  
RESOLUTION NO. 18  
SERIES OF 2015**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
RIFLE, COLORADO, AUTHORIZING THE CONDUCT OF A MAIL  
BALLOT ELECTION FOR THE 2015 REGULAR MUNICIPAL ELECTION

WHEREAS, Section 2.3 of the Charter of the City of Rifle, Colorado, provides that a regular municipal election be held on the second Tuesday of September of odd-numbered years; and

WHEREAS, the City Council of the City of Rifle, Colorado, has determined it is in the best interests of the City to promote voter participation and cost efficiency in the regular municipal election by conducting such election as a mail ballot election, and

WHEREAS, the City Council of the City of Rifle, Colorado, finds the proposed mail ballot election does not involve partisan candidates, nor is the election to be held in conjunction with, or on the same day as, a primary or congressional vacancy election; and

WHEREAS, the City Council passed Resolution No. 15, Series of 2015 authorizing a mail ballot election and because of a change of state statute it desires to supersede that authorization with this Resolution No. 18, Series of 2015; and

WHEREAS, the City Council of the City of Rifle, Colorado, seeks to appoint the Rifle City Clerk as the Designated Election Official for the regular mail ballot election to be held on **September 8, 2015**, and to comply with all applicable election procedures, including but not limited to compliance with the Rifle City Charter, the Rifle Municipal Code, and the Colorado Municipal Election Code.

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

1. The above recitals are hereby incorporated as findings by the City of Rifle and Resolution No. 15, Series of 2015 is hereby superseded by this Resolution No. 18, Series of 2015.

2. The Rifle City Clerk is hereby authorized and directed, as the Designated Election Official for the regular mail ballot election, to conduct such election under the supervision of the Colorado Secretary of State, and subject to rules promulgated by the Colorado Secretary of State, pursuant to C.R.S. §31-10-101 *et seq.* (hereinafter "Colorado Municipal Election Code").

3. The Rifle City Clerk, as the Designated Election Official for the regular mail ballot election, is further authorized and directed to take all actions necessary to conduct the regular mail ballot election pursuant to state statute, including without limitation submitting a proposed plan for

conducting the mail ballot election to the Colorado Secretary of State no later than fifty-five (55) days prior to the regular mail ballot election scheduled for September 8, 2015.

4. There shall be one (1) precinct for this mail ballot election. The mail ballot polling location for said precinct shall be the Rifle City Hall, 202 Railroad Avenue, Rifle, Colorado 81650.

5. Pursuant to Section 31-10-401, C.R.S., the Designated Election Official is hereby delegated the authority and responsibility to appoint judges of the election. The Designated Election Official shall appoint three judges of the election at least fifteen (15) days before the election day.

6. The Designated Election Official shall establish the form of the regular mail election ballot.

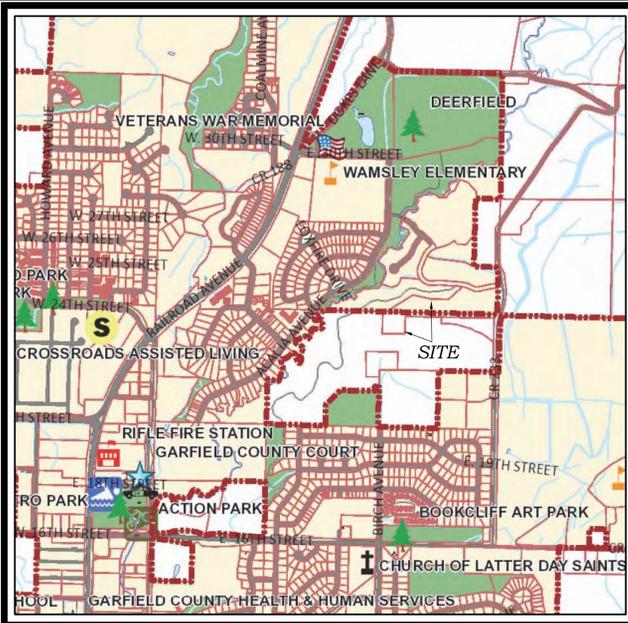
THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting this 1<sup>st</sup> day of July, 2015.

CITY OF RIFLE, COLORADO

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

ATTEST:

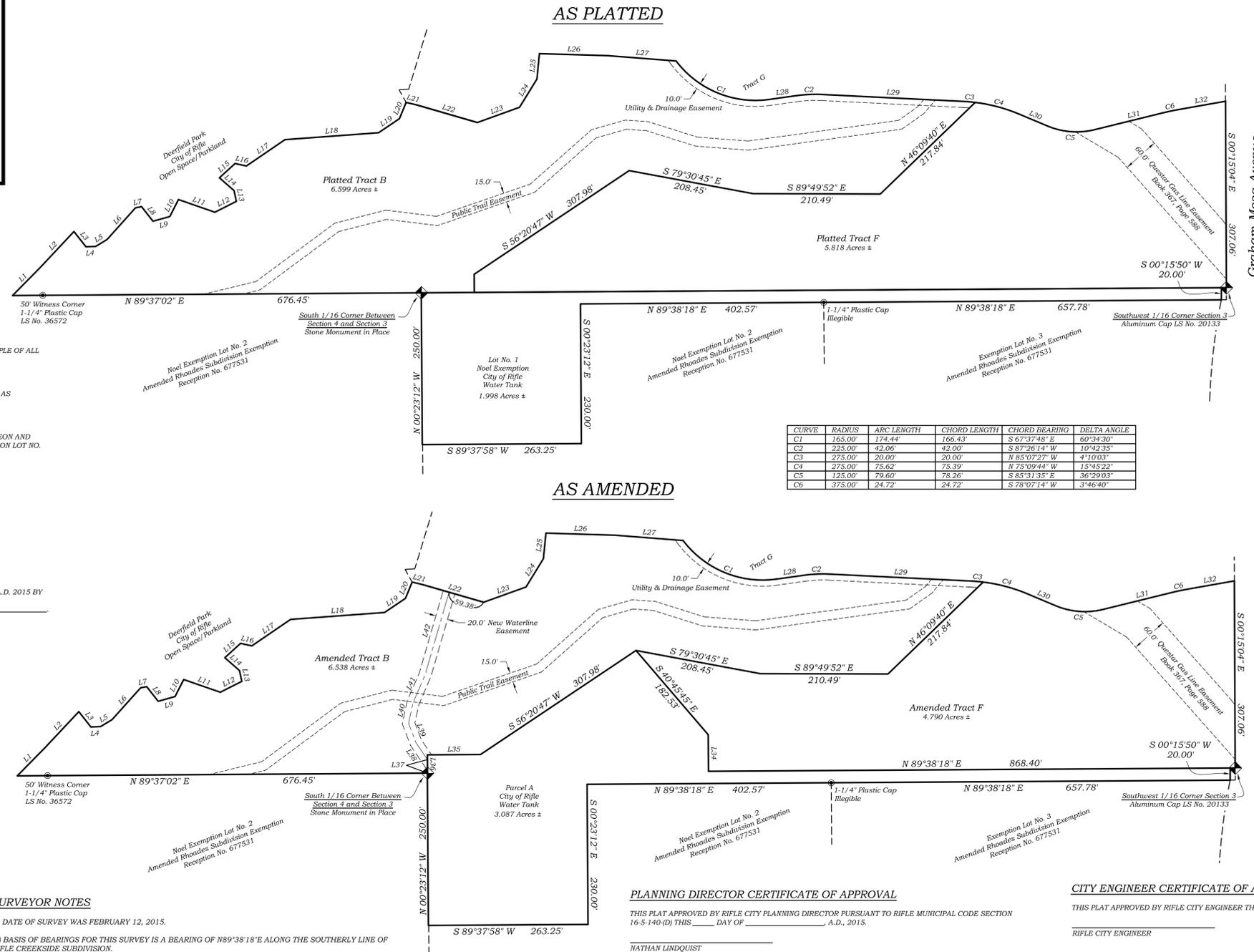
\_\_\_\_\_  
City Clerk



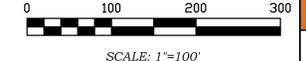
Vicinity Map  
Scale: 1"=1000'

# Amended Final Plat TRACTS B AND F RIFLE CREEKSIDE SUBDIVISION & NOEL EXEMPTION LOT NO. 1

Situate in the SW1/4 Section 3 and the SE1/4 Section 4, Township 6 South, Range 93 West of the 6th P.M., City of Rifle, County of Garfield, State of Colorado



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	165.00'	174.44'	166.43'	S 67°37'48" E	60°34'30"
C2	225.00'	42.06'	42.00'	S 87°26'14" W	10°42'35"
C3	275.00'	20.00'	20.00'	N 85°07'27" W	4°10'03"
C4	275.00'	75.62'	75.39'	N 75°09'44" W	15°45'22"
C5	125.00'	79.60'	78.26'	S 85°31'35" E	36°29'03"
C6	375.00'	24.72'	24.72'	S 78°07'14" W	3°46'40"



LINE	BEARING	DISTANCE
L1	S 44°46'37" W	64.12
L2	S 43°17'05" W	82.26
L3	S 38°17'49" W	32.11
L4	S 87°42'20" W	16.02
L5	S 58°49'17" W	22.09
L6	S 42°03'35" W	70.26
L7	S 79°07'31" W	10.25
L8	N 38°13'03" W	30.51
L9	S 74°32'57" W	28.86
L10	S 27°08'30" W	31.45
L11	N 70°52'52" W	63.72
L12	S 63°21'56" W	39.79
L13	S 12°09'37" E	18.21
L14	S 48°58'25" E	32.03
L15	S 47°47'26" W	35.00
L16	N 77°40'06" W	19.03
L17	S 55°48'51" W	77.32
L18	S 85°48'34" W	155.23
L19	S 56°08'38" W	41.57
L20	S 22°18'45" W	28.99
L21	N 76°28'29" W	17.81
L22	S 73°55'17" E	104.68
L23	N 70°14'12" E	74.15
L24	N 31°42'50" E	54.66
L25	N 05°39'04" E	42.09
L26	S 88°16'55" E	113.36
L27	S 85°34'02" E	113.19
L28	S 82°04'57" W	46.00
L29	N 87°12'28" W	233.82
L30	S 67°17'03" E	50.50
L31	N 76°13'54" E	117.63
L32	N 80°00'34" E	79.38
L33	N 00°25'35" W	29.97
L34	N 00°22'15" W	60.02
L35	S 89°38'29" W	87.56
L36	N 00°21'26" W	29.97
L37	S 00°21'26" E	22.15
L38	S 34°14'15" E	33.64
L39	S 20°57'42" E	33.96
L40	S 12°13'47" W	34.49
L41	S 23°28'02" W	49.72
L42	S 16°16'11" W	141.54

**CERTIFICATION OF OWNERSHIP**

KNOW ALL MEN BY THESE PRESENTS THAT BRYCES VALLEY HOLDINGS, LLC BEING THE SOLE OWNER(S), IN FEE SIMPLE OF ALL THAT REAL PROPERTY DESCRIBED AS FOLLOWS:

TRACT B AND TRACT F, RIFLE CREEKSIDE SUBDIVISION

AND THAT THE CITY OF RIFLE BEING THE SOLE OWNER(S), IN FEE SIMPLE OF ALL THAT REAL PROPERTY DESCRIBED AS FOLLOWS:

LOT NO. 1, NOEL EXEMPTION

BY THESE PRESENTS LAID OUT, PLATTED AND SUBDIVIDED THE SAME INTO LOTS AND BLOCKS AS SHOWN HEREBY AND DESIGNATE THE SAME AS AMENDED FINAL PLAT, TRACTS B AND F, RIFLE CREEKSIDE SUBDIVISION & NOEL EXEMPTION LOT NO. 1.

EXECUTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 2015.

OWNERS:

BRYCES VALLEY HOLDINGS, LLC  
205 RANCHITOS ROAD  
TAOS, NM 87571

CITY OF RIFLE  
202 RAILROAD AVENUE  
RIFLE, CO 81650

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

STATE OF COLORADO )  
COUNTY OF GARFIELD )  
CITY OF RIFLE )

THE FOREGOING DEDICATION WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 2015 BY \_\_\_\_\_

MY COMMISSION EXPIRES \_\_\_\_\_

WITNESS MY HAND AND SEAL \_\_\_\_\_

NOTARY PUBLIC \_\_\_\_\_

**UTILITY COMPANY CERTIFICATES**

THIS PLAT APPROVED BY XCEL ENERGY OF COLORADO THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2015.

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

TITLE: \_\_\_\_\_

THIS PLAT APPROVED BY CENTURYLINK THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2015.

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

TITLE: \_\_\_\_\_

THIS PLAT APPROVED BY COMCAST CABLE SERVICES THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2015.

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

TITLE: \_\_\_\_\_

**SURVEYOR'S CERTIFICATE**

I, MICHAEL J. LANGHORNE, DO HEREBY STATE THAT I AM A REGISTERED LAND SURVEYOR LICENSED UNDER THE LAWS OF THE STATE OF COLORADO, THAT THIS IS A TRUE, CORRECT AND COMPLETE AMENDED FINAL PLAT OF TRACTS B AND F, RIFLE CREEKSIDE SUBDIVISION AND LOT NO. 1 NOEL EXEMPTION (BOOK 692, PAGE 7520) AS LAID OUT, PLATTED, DEDICATED AND SHOWN HEREBY, THAT SUCH PLAT WAS MADE FROM AN ACCURATE SURVEY OF SAID PROPERTY BY ME AND UNDER MY SUPERVISION AND CORRECTLY SHOWS THE LOCATION, DIMENSIONS OF THE LOTS, EASEMENTS AND STREETS OF SAID SUBDIVISION AS THE SAME ARE SHOWN ON THE GROUND IN COMPLIANCE WITH STATE REGULATIONS GOVERNING THE SURVEYING OF LAND, AND THAT IT COMPLIES WITH C.R.S. 38-33-209.

IN WITNESS WHEREOF I HAVE SET MY HAND AND SEAL THIS 26TH DAY OF JANUARY, A.D. 2015.

MICHAEL J. LANGHORNE, L.S. #36572

**SURVEYOR NOTES**

- DATE OF SURVEY WAS FEBRUARY 12, 2015.
- BASIS OF BEARINGS FOR THIS SURVEY IS A BEARING OF N89°38'18"E ALONG THE SOUTHERLY LINE OF RIFLE CREEKSIDE SUBDIVISION.
- THIS SURVEY IS BASED ON THE RIFLE CREEKSIDE SUBDIVISION RECORDED AS RECEPTION NO. 741795, DOCUMENTS OF RECORD AND MONUMENTS FOUND IN PLACE AS INDICATED HEREBY.
- THE PURPOSE OF THIS PLAT IS TO REARRANGE THE LOT LINES BETWEEN TRACT B AND F OF RIFLE CREEKSIDE SUBDIVISION WITH THE ADJOINING LOT LINE OF LOT NO. 1 NOEL EXEMPTION AND TO RECORD A TWENTY (20) FOOT WATERLINE EASEMENT AS SHOWN HEREBY.
- THE LINEAL UNIT USED IN THE PREPARATION OF THIS PLAT IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.
- ACCORDING TO COLORADO LAW, YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF CERTIFICATION SHOWN HEREBY.

**PLANNING DIRECTOR CERTIFICATE OF APPROVAL**

THIS PLAT APPROVED BY RIFLE CITY PLANNING DIRECTOR PURSUANT TO RIFLE MUNICIPAL CODE SECTION 16-5-140(D) THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2015.

NATHAN LINDQUIST

**TITLE INSURANCE COMPANY**

\_\_\_\_\_ DOES HEREBY CERTIFY THAT THEY HAVE EXAMINED THE TITLE TO ALL LANDS DEDICATED AND SHOWN UPON THIS PLAT, AND TITLE TO SUCH LANDS IS IN THE DEDICATOR FREE AND CLEAR OF ANY LIENS, TAXES, AND ENCUMBRANCES EXCEPT AS FOLLOWS:

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
TITLE EXAMINER

**CITY ENGINEER CERTIFICATE OF APPROVAL**

THIS PLAT APPROVED BY RIFLE CITY ENGINEER THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2015.

RIFLE CITY ENGINEER

**CLERK AND RECORDER'S CERTIFICATE**

THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE CLERK AND RECORDER OF GARFIELD COUNTY, COLORADO, AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2015, AND IS DULY RECORDED AS RECEPTION NO. \_\_\_\_\_

ATTEST: \_\_\_\_\_

CLERK AND RECORDER

DEPUTY

REVISION

BOOKCLIFF  
Survey Services, Inc.

1336 East 3rd Street  
Rifle, Colorado 81650  
Ph: (970) 625-1330  
Fax: (970) 625-1773

AMENDED FINAL PLAT

CITY OF RIFLE  
202 RAILROAD AVENUE  
RIFLE, CO 81650

FILE: AMD PLAT

DFT. TL

CK. MJL

DATE: 02/13/15

PROJECT NO. 15001-01

SHEET 1

OF 1

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

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ZONING THE  
GRAHAM MESA WATER TANK PROPERTY PUBLIC ZONE (PZ) DISTRICT.

WHEREAS, the City of Rifle is the owner of certain real property known as the Graham Mesa Water Tank Property described as Parcel A City of Rifle Water Tank containing 3.087 acres as shown on the Amended Final Plat Tracts B and F Rifle Creekside Subdivision and Noel Exemption Lot No. 1 recorded with the Garfield County Clerk and Recorder as Reception No. \_\_\_\_\_ (hereinafter the "Property"); and

WHEREAS, on April 28, 2015, the City of Rifle Planning Commission considered the zoning application for the Property and recommended that the City Council zone the Property Public Zone ("PZ") District; and

WHEREAS, the City of Rifle Planning Commission and the Rifle City Council have held duly-noticed public hearings as required by the Rifle Municipal Code, and now wish to establish the zoning for the Property.

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

1. The aforementioned recitals are hereby fully incorporated herein.
2. The Property described on Exhibit A is hereby zoned Public Zone ("PZ") District.
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 Section 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 Section 16-1-10 *et seq.*, to implement the provisions of this Ordinance.

INTRODUCED on June 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 July 1, 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

## Report Criteria:

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

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1003</b>						
<b>Action Shop Services, Inc</b>						
	RI43336	SOD CUTTER	06/16/2015	60.00	.00	
	SI84765	CHAIN SAW	05/06/2015	257.90	257.90	06/12/2015
	SI85544	COVER AUTOCUT	06/08/2015	45.95	.00	
	SI85621	SPOOL INSERT	06/10/2015	31.96	.00	
	SI85742	ENGINE OIL	06/16/2015	29.88	.00	
	SI85792	SPOOL INSERT	06/17/2015	15.98	.00	
Total 1003:				441.67	257.90	
<b>1009</b>						
<b>B &amp; B Plumbing, Inc</b>						
	44523	CHECKED SEWER EJECTION P	05/28/2015	99.00	.00	
	4795	PVC EXTENSION COUPLER	06/18/2015	8.95	.00	
Total 1009:				107.95	.00	
<b>1018</b>						
<b>Valley Lumber</b>						
	9032	CONSTRUCTION FIR	06/03/2015	85.42	.00	
	9090	ROLLER COVER	06/04/2015	29.77	.00	
	9112	PIPE PVC SCH40	06/04/2015	20.27	.00	
	9125	LAP LINK	06/04/2015	.79	.00	
	9153	CONSTRUCTION FIR	06/05/2015	335.16	335.16	06/16/2015
	9164	PVC	06/05/2015	11.12	.00	
	9259	BOLT	06/08/2015	7.56	.00	
	9340	LIVE WELL GRANT GARDEN	06/09/2015	61.96	.00	
	9393	COVER H D	06/10/2015	13.48	.00	
	9400	SUPPLIES	06/10/2015	68.12	.00	
	9426	FABRIC WEED BLOCK	06/11/2015	42.99	.00	
	9446	TREATED LANDSCAPE TIES	06/11/2015	64.95	.00	
	9470	RUST STOP SPRAY ENAMEL	06/11/2015	9.98	.00	
	9557	1 QT MULTI-MIX CONTAINER	06/15/2015	3.87	.00	
	9585	SUPPLIES	06/15/2015	6.97	.00	
	9589	LAG BOLT	06/15/2015	2.45	.00	
	9592	CONSTRUCTION FIR	06/15/2015	48.68	.00	
	9622	LIVE WELL GRANT GARDEN	06/16/2015	147.98	.00	
	9627	GARDEN SPADE HNDL	06/16/2015	70.97	.00	
	9638	SHEET METAL	06/16/2015	21.31	.00	
	9639	BRASS SAFETY PLUMBER CHA	06/16/2015	33.04	.00	
	9657 061615	PEAT MOSS	06/16/2015	26.95	.00	
	9682	SUPPLIES	06/17/2015	15.97	.00	
	9686	TOP SOIL	06/17/2015	4.98	.00	
	9714	SUPPLIES	06/17/2015	217.98	.00	
	9721	NIPPLE SCH80 PVC	06/17/2015	9.48	.00	
	9814	SUPPLIES	06/19/2015	7.98	.00	
	9856	VAC WET/DRY	06/20/2015	49.99	.00	
Total 1018:				1,420.17	335.16	
<b>1022</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Central Distributing Co</b>						
	131643	SUPPLIES	06/03/2015	67.60	.00	
	131645	SUPPLIES	06/03/2015	205.26	.00	
	132461	SUPPLIES	06/10/2015	211.16	.00	
	132466	SUPPLIES	06/10/2015	232.98	.00	
	132467	SUPPLIES	06/10/2015	106.77	.00	
	133266	SUPPLIES	06/17/2015	423.91	.00	
	133539	SUPPLIES	06/18/2015	36.98	.00	
Total 1022:				1,284.66	.00	
<b>1062</b>						
<b>Dana Kepner Company</b>						
	1409831-00	TOUCHCOUPLER	06/10/2015	1,797.90	.00	
Total 1062:				1,797.90	.00	
<b>1065</b>						
<b>Dodson Engineered Products Inc</b>						
	189619	RISER RING	05/28/2015	103.44	.00	
	189717	RISER RING	05/29/2015	64.65	.00	
	189982	OPERATING STEM NUT	06/04/2015	234.16	.00	
Total 1065:				402.25	.00	
<b>1083</b>						
<b>Youth Zone</b>						
	053115	ASSESMENT & RECOMMENDA	05/31/2015	1,000.00	.00	
Total 1083:				1,000.00	.00	
<b>1087</b>						
<b>Grainger</b>						
	9760756206	VOLUTE	06/08/2015	40.63	.00	
	9763372977	SLIP SLOCKET	06/10/2015	244.92	.00	
	9763372985	TOLIET BOWL CLEANER	06/10/2015	48.39	.00	
	9763372993	BULKHEAD TANK FITTING	06/10/2015	130.17	.00	
	9763401172	SLIP SOCKET	06/10/2015	6.08	.00	
Total 1087:				470.19	.00	
<b>1094</b>						
<b>Hy-way Feed &amp; Ranch Supply</b>						
	614423	CORNER	05/14/2015	12.10	.00	
	619841	FILTERS	06/04/2015	130.97	.00	
	620248	CABLE	06/15/2015	36.46	.00	
Total 1094:				179.53	.00	
<b>1100</b>						
<b>Karp, Neu, Hanlon P.c.</b>						
	21836	GENERAL NON PLANNING	05/31/2015	5,726.33	5,726.33	06/16/2015
	21837	WATER RIGHTS	05/31/2015	1,424.10	1,424.10	06/16/2015
	21838	GENERAL PLANNING	05/31/2015	1,093.00	1,093.00	06/16/2015
	21839	WHITERIVER RIVER	05/31/2015	51.95	51.95	06/16/2015
	21840	UNITED	05/31/2015	752.50	752.50	06/16/2015
	21841	ANTERO/URSA RESOURCES	05/31/2015	833.00	833.00	06/16/2015
	21843	BLACK DIAMOND WATERSHED	05/31/2015	172.00-	172.00-	06/16/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1100:				9,708.88	9,708.88	
<b>1105</b>						
<b>Meadow Gold Dairies</b>						
	50223172	DAIRY PRODUCTS/REC -POOL	06/08/2015	208.53	.00	
	50223200	DAIRY PRODUCTS/SENIOR CT	06/11/2015	69.89	.00	
	50223211	DAIRY PRODUCTS	06/11/2015	371.31	.00	
	50223256	DAIRY PRODUCTS/REC -POOL	06/15/2015	149.52	.00	
	50223279	DAIRY PRODUCTS/SENIOR CT	06/18/2015	98.59	.00	
	50223286	DAIRY PRODUCTS/POOL	06/18/2015	221.22	.00	
Total 1105:				1,119.06	.00	
<b>1110</b>						
<b>Napa Auto Parts</b>						
	371727 022315	HALOGEN	02/23/2015	8.99	.00	
	383869	CLEANER	06/02/2015	11.76	.00	
	384124	BATTERY	06/03/2015	183.92	.00	
	384126	GR HOSE	06/03/2015	8.33	.00	
	384131	EYE WASH	06/03/2015	13.69	.00	
	384196	LIFTPIN	06/04/2015	5.69	.00	
	384433	LINK PIN	06/05/2015	7.21	.00	
	385108	AIR HOSE	06/10/2015	58.07	.00	
	385681	HOSE COUP	06/15/2015	2.68	.00	
	385833	CONNECTR W/BKUP ALARM	06/16/2015	27.99	.00	
	385942	GASKET MATERIAL	06/16/2015	9.50	.00	
	385976	HYDRAULIC FILTER	06/17/2015	18.83	.00	
	385989	KEYS 20	06/17/2015	.98	.00	
	386085	BREAKER	06/17/2015	391.88	.00	
	386103	COMM SP ANCH SHACKLE	06/17/2015	52.85	.00	
	386125	SUPPORT	06/17/2015	28.97	.00	
Total 1110:				831.34	.00	
<b>1111</b>						
<b>Neve's Uniforms, Inc</b>						
	LN-315310	UNIFORM /PD	06/04/2015	115.89	.00	
	LN-315609	UNIFORM /PD	06/09/2015	67.95	.00	
	LN-315611	UNIFORM /PD	06/10/2015	109.98	.00	
	NE37871	UNIFORM /PD	05/19/2015	156.89	.00	
Total 1111:				450.71	.00	
<b>1118</b>						
<b>Parts House</b>						
	5613-36647	CPE 32610	06/11/2015	6.12	.00	
Total 1118:				6.12	.00	
<b>1120</b>						
<b>Xcel Energy Inc</b>						
	458570511	TRAFFIC LIGHT	06/01/2015	78.29	78.29	06/12/2015
	458570995	FLASHER/SPRINKLER	06/01/2015	19.78	19.78	06/12/2015
	458586947	CLOCK	06/01/2015	5.57	5.57	06/12/2015
	458754847	AREA LIGHTS	06/02/2015	20,380.90	20,380.90	06/12/2015
	458929421	2575 W CENTENNIAL PKWY	06/03/2015	23.36	23.36	06/12/2015
	459052182 060	2515 W CENTENNIAL PKWY BL	06/03/2015	35.71	35.71	06/12/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	459085732	2515 W CENTENNIAL PKWY BL	06/03/2015	78.42	78.42	06/12/2015
	459227382 060	300 W 5TH ST UNIT PUMP	06/04/2015	54.29	54.29	06/12/2015
	459284621	132 E 4TH ST	06/05/2015	1,194.72	1,194.72	06/12/2015
	459287555	139 RAILROAD AVE	06/05/2015	56.16	56.16	06/12/2015
	459400308	154 E 11TH ST	06/05/2015	57.40	57.40	06/12/2015
	459412945	300 W 5TH ST UNIT STAGE	06/05/2015	58.27	58.27	06/12/2015
	460028739	105 E CENTENNIAL PKWY	06/11/2015	13,374.99	13,374.99	06/19/2015
Total 1120:				35,417.86	35,417.86	
<b>1132</b>						
<b>Rifle Lock &amp; Safe, LLC</b>						
	33717	DUP KEYS	06/08/2015	3.50	.00	
Total 1132:				3.50	.00	
<b>1138</b>						
<b>Schmueser/Gordon/Meyer, Inc</b>						
	99055A-198	PROFESSIONAL SERVICES	05/28/2015	330.00	330.00	06/16/2015
	99055A-198.	Design for 3 mg Reservoir Rehabi	05/28/2015	11,166.25	11,166.25	06/16/2015
Total 1138:				11,496.25	11,496.25	
<b>1143</b>						
<b>Swallow Oil Company</b>						
	1837 061515	MM30	06/15/2015	55.00	.00	
Total 1143:				55.00	.00	
<b>1181</b>						
<b>Garfield Steel &amp; Machine, Inc</b>						
	00093257	3/8 X 6 BAR	06/19/2015	141.60	.00	
Total 1181:				141.60	.00	
<b>1188</b>						
<b>Jean's Printing</b>						
	150732	printing	03/27/2015	33.00	33.00	06/12/2015
	151160	SUPPLIES	05/20/2015	464.95	.00	
Total 1188:				497.95	33.00	
<b>1249</b>						
<b>Berthod Motors Inc</b>						
	01-21486	FRAME PALLET FORKS	05/18/2015	925.00	.00	
Total 1249:				925.00	.00	
<b>1256</b>						
<b>Resource Engineering, Inc</b>						
	15087	341-10.15 URSA RESOURCES	05/31/2015	883.50	.00	
	15088	341-10.27 BBC/VANGUARD WA	05/31/2015	79.00	.00	
Total 1256:				962.50	.00	
<b>1339</b>						
<b>Grand Junction Pipe &amp; Supply</b>						
	3273432	BALL VLV PVC	06/11/2015	349.08	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3273453	CI VALVE BOX RISER	06/11/2015	77.64	.00	
Total 1339:				426.72	.00	
<b>1348</b>						
<b>Grand Tunnel Ditch Co.</b>						
	060115	2015-IRRIGATION SEASON	06/01/2015	806.09	806.09	06/19/2015
	060115.	2015-IRRIGATION SEASON	06/01/2015	300.22	300.22	06/19/2015
	060215	2015-IRRIGATION SEASON	06/02/2015	72.52	72.52	06/19/2015
	060215.	2015-IRRIGATION SEASON	06/02/2015	395.69	395.69	06/19/2015
Total 1348:				1,574.52	1,574.52	
<b>1407</b>						
<b>Usa Blue Book</b>						
	660812	BAG FILTER	06/03/2015	432.00	.00	
Total 1407:				432.00	.00	
<b>1560</b>						
<b>Applied Concepts,inc</b>						
	267448	DUAL DSR DISPLAY UNIT	03/19/2015	470.00	470.00	06/19/2015
Total 1560:				470.00	470.00	
<b>1563</b>						
<b>Quill Corporation</b>						
	4674483	SUPPLIES	06/01/2015	118.80	.00	
	4708542	SUPPLIES	06/02/2015	75.06	.00	
Total 1563:				193.86	.00	
<b>1682</b>						
<b>Safety Kleen</b>						
	67005198	AUTOMATIC PARTS WASHER	06/04/2015	272.23	.00	
	67196693	PREMIUM RECYCLED	06/08/2015	304.80	.00	
Total 1682:				577.03	.00	
<b>1765</b>						
<b>Stuver &amp; Lemoine P.c.</b>						
	38240	CRIMINAL DEFENSE	05/31/2015	169.25	169.25	06/12/2015
Total 1765:				169.25	169.25	
<b>1768</b>						
<b>Faris Machinery Company</b>						
	PS0028119-1	LATCH-SEALED LEVER W200	06/03/2015	268.05	.00	
	PS0028186-1	WATER FILTER	06/05/2015	91.69	.00	
Total 1768:				359.74	.00	
<b>1796</b>						
<b>Sears</b>						
	061215	NEW BLUSH MOWER	06/12/2015	392.93	392.93	06/19/2015
Total 1796:				392.93	392.93	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1893</b>						
<b>K-d Flags</b>						
	27391	COLORADO FLAG	06/03/2015	38.72	.00	
Total 1893:				38.72	.00	
<b>2139</b>						
<b>CDW Government, Inc</b>						
	TL31184	VIEWSONIC VX2452MH	03/27/2015	2,204.04	2,204.04	06/19/2015
Total 2139:				2,204.04	2,204.04	
<b>2181</b>						
<b>Nalco Chemical Company</b>						
	62818304	Chemicals for Grand Mesa Treat	06/01/2015	2,248.75	.00	
Total 2181:				2,248.75	.00	
<b>2208</b>						
<b>Amerigas</b>						
	3041195348	TANK RENT	05/31/2015	68.00	.00	
Total 2208:				68.00	.00	
<b>2235</b>						
<b>Acme Alarm Company Inc</b>						
	1171MON	3RD QTR MONITORING	06/01/2015	180.00	.00	
	1299MON	3RD QTR MONITORING	06/01/2015	162.00	.00	
Total 2235:				342.00	.00	
<b>2470</b>						
<b>Friends Of Rifle Animal Shltr</b>						
	14	THIRD QUARTER PMT	06/17/2015	18,923.55	.00	
Total 2470:				18,923.55	.00	
<b>2573</b>						
<b>Mountain West Office Products</b>						
	0577998-001	supplies	06/10/2015	119.99	.00	
	0577998-002	supplies	06/16/2015	110.99	.00	
	0578242-001	supplies	06/17/2015	13.27	.00	
	0578250-001	supplies	06/17/2015	47.76	.00	
	0578265-001	supplies	06/18/2015	69.78	.00	
Total 2573:				361.79	.00	
<b>2846</b>						
<b>Colo Mtn News Media</b>						
	11229697A 06	AD	06/01/2015	64.40	.00	
	11265660A 06	AD	06/12/2015	55.20	55.20	06/12/2015
	11283106A 06	AD	06/19/2015	15.69	15.69	06/19/2015
	11283141A 06	AD	06/19/2015	13.66	13.66	06/19/2015
	11294134A 06	AD	06/23/2015	39.33	.00	
Total 2846:				188.28	84.55	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>2960</b>						
<b>Walmart Community</b>						
	001361	supplies-GARDEN	06/01/2015	79.91	79.91	06/12/2015
	002042	supplies	06/02/2015	145.42	145.42	06/12/2015
	005614	SHIP LABEL	06/05/2015	21.36	21.36	06/19/2015
	008330	supplies	06/08/2015	60.49	.00	
	010214	supplies	06/10/2015	59.95	.00	
	012671	supplies	06/12/2015	19.60	.00	
	019807	supplies	05/19/2015	60.38	60.38	06/12/2015
	019930	supplies	06/19/2015	27.36	.00	
	022172	BASKETS	05/22/2015	13.85	13.85	06/12/2015
	023383 052315	RECORDER	05/23/2015	59.88	59.88	06/19/2015
	023853	supplies	06/23/2015	133.94	.00	
	026023 052615	supplies	05/26/2015	3.56	.00	
	026039	supplies	05/26/2015	9.84	9.84	06/12/2015
	026970	supplies	05/26/2015	19.77	.00	
Total 2960:				715.31	390.64	
<b>3015</b>						
<b>Kroger/King Sooper Cust Charge</b>						
	006188	FOOD SUPPLIES	06/08/2015	94.63	.00	
	033976	FOOD SUPPLIES	06/01/2015	113.66	113.66	06/12/2015
	040865	SCHOLARSHIP PRESENTATION	06/08/2015	20.76	20.76	06/19/2015
	053942	SUPPLIES	06/02/2015	72.45	72.45	06/12/2015
	066195	MULTI-AGENCY MEETING	06/16/2015	8.36	8.36	06/19/2015
	067762	FOOD SUPPLIES	06/09/2015	14.10	.00	
	098720	SUPPLIES	06/02/2015	17.35	17.35	06/12/2015
	113327	FOOD SUPPLIES	06/17/2015	63.79	.00	
	116313	FOOD SUPPLIES	06/17/2015	9.95	.00	
	152136	FOOD SUPPLIES	06/10/2015	107.35	.00	
	192069	FOOD SUPPLIES	05/29/2015	26.33	.00	
	200275	FOOD SUPPLIES	06/11/2015	35.36	.00	
	254013	FOOD SUPPLIES	06/19/2015	33.92	.00	
Total 3015:				618.01	232.58	
<b>3038</b>						
<b>Mountain View Tree Farm &amp; Nurs</b>						
	19915	BALLOON	06/10/2015	6.95	.00	
Total 3038:				6.95	.00	
<b>3083</b>						
<b>ALSCO</b>						
	1636639	SUPPLIES	06/09/2015	26.00	.00	
	1636640	LAUNDRY	06/09/2015	57.89	.00	
	1637590	LAUNDRY	06/11/2015	37.13	.00	
	1639621	SUPPLIES	06/16/2015	26.00	.00	
	1639622	LAUNDRY	06/16/2015	67.65	.00	
Total 3083:				214.67	.00	
<b>3156</b>						
<b>Superwash Of Rifle</b>						
	2049 061615	CAR WASH	06/16/2015	10.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3156:				10.00	.00	
<b>3389</b>						
<b>Sandy's Office Supply Inc</b>						
	134217	SUPPLIES	06/03/2015	104.90	.00	
	134855	SUPPLIES	06/09/2015	7.62	.00	
	135017	SUPPLIES	06/11/2015	35.17	.00	
Total 3389:				147.69	.00	
<b>3453</b>						
<b>Taser International</b>						
	SI1401879	TASER ASSURANCE PLAN CE	05/31/2015	410.00	.00	
Total 3453:				410.00	.00	
<b>3780</b>						
<b>Concrete Equipment</b>						
	169551	YELLOW SLUSH BOOT	06/08/2015	39.14	.00	
Total 3780:				39.14	.00	
<b>3798</b>						
<b>Ace Industrial Supplies</b>						
	1427902	CORDLESS WORK LIGHT	05/27/2015	1,077.40	.00	
	1428210	SOCKET SET	05/28/2015	537.40	.00	
Total 3798:				1,614.80	.00	
<b>3955</b>						
<b>Holy Cross Energy</b>						
	053115	BARON LANE STREET LIGHTS	05/31/2015	19.58	19.58	06/19/2015
	053115.	BEAVER CREEK HEADGATE	05/31/2015	22.72	22.72	06/19/2015
Total 3955:				42.30	42.30	
<b>4055</b>						
<b>UPS/United Parcel Service</b>						
	Y2097W225	SHIPPING	05/30/2015	12.82	12.82	06/19/2015
Total 4055:				12.82	12.82	
<b>4141</b>						
<b>True Brew Coffee Service</b>						
	164859	COFFEE	06/05/2015	56.48	.00	
Total 4141:				56.48	.00	
<b>4215</b>						
<b>Ziegler, James</b>						
	06181515744	STRION LED LIGHT	06/18/2015	131.50	.00	
Total 4215:				131.50	.00	
<b>4240</b>						
<b>Platinum Plus For Business</b>						
	061115	SUPPLIES	06/11/2015	92.46	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	CORNEJO 061	TRAINING	06/11/2015	295.72	.00	
	DUNCAN 0611	TRAINING LPO WEEK	06/11/2015	812.12	.00	
	FLORES 0611	CCERTIFICATION	06/11/2015	350.00	.00	
	GALLEGOS 06	SUPPLIES	06/11/2015	494.12	.00	
	GRANVILLE 06	LAW ENFORCEMENT WEEK	06/11/2015	152.73	.00	
	HAMILTON 06	FUEL	06/11/2015	753.54	.00	
	JAMES 061115	TRAINING	06/11/2015	97.27	.00	
	KEHOE 06111	MISC EXPENSES	06/11/2015	201.10	.00	
	MACKLIN 0611	TRAINING LPO WEEK	06/11/2015	551.30	.00	
	MARANTINO 0	TRAINING	06/11/2015	1,224.85	.00	
	MILES 061115	TRAINING LPO WEEK	06/11/2015	786.73	.00	
	MILLER 06111	TRAINING	06/11/2015	228.49	.00	
	PINA 061115	MEAL	06/11/2015	57.35	.00	
	PINA 061115.	TLO TRANSUNION	06/11/2015	882.42	.00	
	POTOTSKY 06	REBATE CREDIT SHELL OIL	06/11/2015	29.84	.00	
	PRUITT 06111	SOS REGISTGRATION FEE	06/11/2015	10.00	.00	
	SOURS 06111	SUPPLIES	06/11/2015	437.71	.00	
	STURGEON 0	TRAINING	06/11/2015	132.55	.00	
	TEYLINGEN 0	TRAINING	06/11/2015	733.03	.00	
	VALADEZ 061	TRAINING LPO WEEK	06/11/2015	711.01	.00	
	WHITMORE 06	COMMUNITY RESOURCE	06/11/2015	300.00	.00	
Total 4240:				9,334.34	.00	
<b>4390</b>						
<b>Thomas D Silverman Pc</b>						
	802487	PROF SERVICES/COURT	06/10/2015	37.50	.00	
	802489	PROF SERVICES/COURT	06/10/2015	235.00	.00	
Total 4390:				272.50	.00	
<b>4403</b>						
<b>Donald Van Hoose</b>						
	051015	BUILDING INSPECTIONS	05/10/2015	240.00	240.00	06/12/2015
Total 4403:				240.00	240.00	
<b>4459</b>						
<b>Ground Engineering Consultants</b>						
	156521.0-1	MATERIALS TESTING UTE THE	05/19/2015	1,395.00	1,395.00	06/16/2015
Total 4459:				1,395.00	1,395.00	
<b>4796</b>						
<b>Mountain Air Mechanical Hvac</b>						
	21790	LAARS POOL BOILER HEAT EX	05/15/2015	25,630.00	25,630.00	06/12/2015
	21887	BALANCE AIR FLOW	06/11/2015	317.89	.00	
Total 4796:				25,947.89	25,630.00	
<b>4811</b>						
<b>United Site Services Inc</b>						
	114-2988701	STANDARD RESTROOM DEERF	05/31/2015	504.00	.00	
	114-2988704	STANDARD RESTROOM JOYCE	05/31/2015	63.00	.00	
	114-2988707	STANDARD RESTROOM METR	05/31/2015	126.00	.00	
	114-2988710	STANDARD RESTROOM HEINZ	05/31/2015	63.00	.00	
	114-2988712	STANDARD RESTROOM DAVID	05/31/2015	126.00	.00	
	114-2988715	STANDARD RESTROOM CENTE	05/31/2015	126.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	114-2988719	STANDARD RESTROOM-BATTI	05/31/2015	63.00	.00	
	114-2988721	STANDARD RESTROOM SNO C	05/31/2015	78.75	.00	
	114-2988724	STANDARD RESTROOM NAPPY	05/31/2015	78.75	.00	
	114-2988726	STANDARD RESTROOM	05/31/2015	78.75	.00	
	114-2988729	STANDARD RESTROOM BAUH	05/31/2015	78.75	.00	
	114-2988733	STANDARD RESTROOM RUCK	05/31/2015	126.00	.00	
	114-2988735	STANDARD RESTROOM SAWMI	05/31/2015	78.75	.00	
	114-2988739	STANDARD RESTROOM HOST	05/31/2015	157.50	.00	
	114-2988740	STANDARD RESTROOM-COMM	05/31/2015	157.50	.00	
	114-2988745	PORTABLE RESTROOM MOUN	05/31/2015	236.25	.00	
	114-2988778	STANDARD RESTROOM-POOL	05/31/2015	36.75	.00	
	114-2988780	STANDARD RESTROOM CEME	05/31/2015	78.75	.00	
	114-2992923	ROLLOFF 20 YD	05/31/2015	8,701.88	.00	
Total 4811:				10,959.38	.00	
<b>4967</b>						
<b>Touch Tone Communications</b>						
	053115	LONG DISTANCE MONTHLY FE	05/31/2015	157.48	157.48	06/12/2015
Total 4967:				157.48	157.48	
<b>4989</b>						
<b>Mr Power S/Sandor Drucker</b>						
	320	GRAFFITI REMOVAL	06/01/2015	85.00	.00	
Total 4989:				85.00	.00	
<b>4999</b>						
<b>Master Automotive Inc</b>						
	20378	REPLACE CATALYTIC CONVER	06/15/2015	1,262.80	.00	
Total 4999:				1,262.80	.00	
<b>5714</b>						
<b>TRINITY HIGHWAY PRODUCTS, LLC</b>						
	HS592185	BEAM PANEL	04/09/2015	580.50	580.50	06/12/2015
Total 5714:				580.50	580.50	
<b>5748</b>						
<b>CTL THOMPSON</b>						
	387703	Geotechnical Services for RRWP	05/31/2015	4,397.50	.00	
Total 5748:				4,397.50	.00	
<b>5752</b>						
<b>Accutest Mountain States</b>						
	D6-63305	RIFLE FILTER TESTING	06/05/2015	120.00	.00	
	D6-63481	WEEKLY COPPER PD	06/05/2015	324.00	.00	
Total 5752:				444.00	.00	
<b>5821</b>						
<b>ENVIRO-CHEM</b>						
	1412367	CHRONIC WET TWO SPECIES	06/19/2015	920.00	920.00	06/19/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5821:				920.00	920.00	
<b>5846</b>						
<b>Mesa County Health Department</b>						
	1674-15	Water Testing	06/16/2015	20.00	20.00	06/19/2015
	1675-15	Water Testing	06/16/2015	20.00	20.00	06/19/2015
	1676-15	Water Testing	06/16/2015	20.00	20.00	06/19/2015
Total 5846:				60.00	60.00	
<b>5958</b>						
<b>Utility Refund</b>						
	1405101 06051	1002 WAMSLEY WAY-REFUND	06/05/2015	41.29	41.29	06/12/2015
	1505105 06021	1147 PARK AVE-REFUND	06/02/2015	69.21	69.21	06/12/2015
	1771104 06021	912 W 24TH ST-REFUND	06/02/2015	82.36	82.36	06/12/2015
	2579104 06021	456 COLUMBINE DR-REFUND	06/02/2015	77.20	77.20	06/12/2015
	2674104 06021	1422 GRAHAM CT	06/02/2015	88.29	88.29	06/12/2015
	2814102 06021	1350 FIRETHORN DR-REFUND	06/02/2015	82.36	82.36	06/12/2015
	2995105	2638 SHAWNEE CT-REFUND	06/02/2015	85.89	85.89	06/12/2015
	3425104 06171	632 W 24TH ST REFUND	06/17/2015	159.31	159.31	06/19/2015
	3497102 06021	184 W 26TH ST	06/02/2015	218.93	218.93	06/12/2015
	3515102 06021	618 W 24 TH ST-REFUND	06/02/2015	85.89	85.89	06/12/2015
	3655102	1149 WHITERIVER AVE REFUN	06/02/2015	82.36	82.36	06/12/2015
	4041103 06021	0626 VILLAGE DR REFUND	06/02/2015	207.26	207.26	06/12/2015
	78101 060215	1241 HOWARD AVE-REFUND	06/02/2015	45.54	45.54	06/12/2015
Total 5958:				1,325.89	1,325.89	
<b>5960</b>						
<b>Recreation Fee Refunds</b>						
	2001140.002	REC FEE REFUND	06/04/2015	75.00	75.00	06/12/2015
	2001142.002	REC FEE REFUND	06/05/2015	20.00	20.00	06/12/2015
	2001144.002 0	REC FEE REFUND	06/08/2015	70.00	70.00	06/12/2015
	2001149002	REC FEE REFUND	06/16/2015	50.00	50.00	06/19/2015
	2001152002	REFUND REC FEES	06/19/2015	41.00	.00	
Total 5960:				256.00	215.00	
<b>5994</b>						
<b>Schouten, Roger</b>						
	061515	REIMBURSEMENT WORK BOO	06/15/2015	113.18	113.18	06/19/2015
Total 5994:				113.18	113.18	
<b>6007</b>						
<b>Glenwood Springs Community Concert Assoc</b>						
	061215	CONCERT	06/12/2015	600.00	600.00	06/19/2015
Total 6007:				600.00	600.00	
<b>6067</b>						
<b>Mountain Roll-offs, Inc.</b>						
	315318	PORTABLE RESTROOM	05/28/2015	109.01	109.01	06/12/2015
	316447	RECYCLE SERVICE	06/01/2015	18.23	18.23	06/12/2015
Total 6067:				127.24	127.24	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6093</b>						
<b>Rifle Postal Service</b>						
	061115	BOX FEE PO BOX	06/11/2015	144.00	144.00	06/12/2015
Total 6093:				144.00	144.00	
<b>6137</b>						
<b>Impressions of Aspen</b>						
	21666	SUPPLIES	06/01/2015	49.98	.00	
	21713	SUPPLIES	06/10/2015	194.58	.00	
Total 6137:				244.56	.00	
<b>6221</b>						
<b>Wells Fargo Financial Leasing</b>						
	5002211977	XEROX COPIER	06/02/2015	336.44	336.44	06/19/2015
Total 6221:				336.44	336.44	
<b>6225</b>						
<b>BRUBACHER DESIGN</b>						
	1601	CONSTRUCTION SIGN	06/08/2015	448.00	448.00	06/16/2015
Total 6225:				448.00	448.00	
<b>6235</b>						
<b>UMB BANK, NA</b>						
	309837	RIFLE SALES & USE 2013	06/05/2015	300.00	300.00	06/19/2015
Total 6235:				300.00	300.00	
<b>6248</b>						
<b>Colorado River Engineering, Inc.</b>						
	10393	CONSULTANT SERVICES RIFLE	05/10/2015	6,928.50	6,928.50	06/16/2015
	10426	CONSULTANT SERVICES RIFLE	06/10/2015	1,680.00	1,680.00	06/16/2015
Total 6248:				8,608.50	8,608.50	
<b>6280</b>						
<b>NEOPOST USA</b>						
	52886167	RENTAL	06/10/2015	194.85	194.85	06/19/2015
Total 6280:				194.85	194.85	
<b>6303</b>						
<b>Law Office of Angela Roff, PC</b>						
	2071	CITY PROSECUTOR	04/30/2015	4,166.67	4,166.67	06/12/2015
	2072	CITY PROSECUTOR	05/31/2015	4,166.67	4,166.67	06/12/2015
Total 6303:				8,333.34	8,333.34	
<b>6316</b>						
<b>SD HAULING COMPANY</b>						
	5046	SPRING CLEANUP	05/15/2015	2,502.50	.00	
Total 6316:				2,502.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6357</b>						
<b>FIRST STRING</b>						
	6747	SPORT CAPS	06/11/2015	320.00	.00	
Total 6357:				320.00	.00	
<b>6383</b>						
<b>CENTURY LINK</b>						
	1342606411	LONG DISTANCE	06/11/2015	7.17	.00	
Total 6383:				7.17	.00	
<b>6386</b>						
<b>McCONNELL LYNN</b>						
	060815	REIMBURSEMENT BOTANICAL	06/08/2015	21.00	21.00	06/12/2015
	061815	REIMBURSEMENT MAROON BE	06/18/2015	30.00	30.00	06/19/2015
Total 6386:				51.00	51.00	
<b>6402</b>						
<b>CENTURY LINK</b>						
	9706250108 05	LONG DISTANCE	05/22/2015	147.71	147.71	06/12/2015
	9706254904 05	LONG DISTANCE	05/22/2015	108.85	108.85	06/12/2015
	9706254960 05	LONG DISTANCE	05/22/2015	116.53	116.53	06/12/2015
	9706259179 05	LONG DISTANCE	05/22/2015	93.32	93.32	06/12/2015
	K-9706250004	LONG DISTANCE	06/01/2015	446.00	446.00	06/12/2015
	K9706250388	LONG DISTANCE	06/01/2015	314.40	314.40	06/12/2015
Total 6402:				1,226.81	1,226.81	
<b>6485</b>						
<b>Tisco Inc/Energy Equip-GrandJct</b>						
	10624 052915	SUPPLIES	05/29/2015	44.16	.00	
Total 6485:				44.16	.00	
<b>6526</b>						
<b>Cornejo, Carlos</b>						
	061215	REIMBURSEMENT TRAINING	06/12/2015	48.08	48.08	06/12/2015
Total 6526:				48.08	48.08	
<b>6568</b>						
<b>MICRO PLASTICS</b>						
	107079	BANNER	06/09/2015	790.00	.00	
Total 6568:				790.00	.00	
<b>6579</b>						
<b>AMERICAN RED CROSS</b>						
	10375150	LIFEGUARDING WATERPARK S	06/03/2015	455.00	.00	
Total 6579:				455.00	.00	
<b>6606</b>						
<b>Western Slope Beverage</b>						
	3068764	BOTTLED WATER	05/04/2015	7.35	.00	
	3068765	BOTTLED WATER	05/04/2015	21.05	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3068950	BOTTLED WATER	05/11/2015	21.05	.00	
	3068951	BOTTLED WATER	05/11/2015	14.20	.00	
	3069155	BOTTLED WATER	05/18/2015	14.20	.00	
	3069156	BOTTLED WATER	05/18/2015	21.05	.00	
	3069185	BOTTLED WATER	05/19/2015	27.05	.00	
	3069381	BOTTLED WATER	05/26/2015	7.35	.00	
	3069382	BOTTLED WATER	05/26/2015	2.20	.00	
	3069546	BOTTLED WATER	06/01/2015	7.35	.00	
	3069547	BOTTLED WATER	06/01/2015	21.05	.00	
	3069590	BOTTLED WATER	06/02/2015	21.05	.00	
Total 6606:				184.95	.00	
<b>6718</b>						
<b>HAPPY FEET FLOORS INC</b>						
	822	ROOF REPAIR CEMETERY	06/08/2015	450.00	450.00	06/19/2015
Total 6718:				450.00	450.00	
<b>6728</b>						
<b>CB INDUSTRIES-DELTA, INC.</b>						
	053115	BIOSOLIDS DISPOSAL	05/31/2015	4,720.00	.00	
Total 6728:				4,720.00	.00	
<b>6745</b>						
<b>PEAK SURVEYING, INC</b>						
	1934	PREP STAKEOUT	05/21/2015	565.00	565.00	06/16/2015
Total 6745:				565.00	565.00	
<b>6760</b>						
<b>FLAG RESOURCES, INC</b>						
	12040	MASONRY	05/31/2015	508.75	.00	
Total 6760:				508.75	.00	
<b>6771</b>						
<b>TELVUE</b>						
	08295	TELVUE CARE SUPPORT COVE	06/17/2015	1,081.50	.00	
Total 6771:				1,081.50	.00	
<b>6773</b>						
<b>AMERICAN HEALTH HOLDING, INC</b>						
	050115	PHYSICIAN CONSULTATION SE	05/01/2015	202.50	202.50	06/12/2015
	060115	PHYSICIAN CONSULTATION SE	06/01/2015	202.50	202.50	06/12/2015
Total 6773:				405.00	405.00	
<b>6779</b>						
<b>COMMERCIAL TIRE SERVICE, INC</b>						
	37653	TUBE-PARKS TRACTOR	06/18/2015	55.00	.00	
	37654	TIRES	06/18/2015	209.74	.00	
Total 6779:				264.74	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6790</b>						
<b>O'REILLY AUTO PARTS</b>						
	3761-377737	BATTERY	06/08/2015	119.27	.00	
	3761-378310	BATTERY	06/12/2015	97.27	.00	
	3761-378894	FUEL CAP	06/16/2015	8.74	.00	
	3761-378924	BATTERY	06/16/2015	83.98	.00	
	3761-378925	CONNECTOR	06/16/2015	101.87	.00	
	3761-378980	BATTERY	06/16/2015	10.00	.00	
Total 6790:				401.13	.00	
<b>6831</b>						
<b>CABOT NORIT AMERICAS INC</b>						
	25306440 RI	Chemicals for Graham Mesa Plan	06/10/2015	18,792.00	.00	
Total 6831:				18,792.00	.00	
<b>6898</b>						
<b>CMCA</b>						
	061915	TRAINING	06/19/2015	25.00	25.00	06/19/2015
Total 6898:				25.00	25.00	
<b>6916</b>						
<b>CORNWELL QUALITY TOOLS</b>						
	150342	BEAT CLOCK BLUETOOTH	06/17/2015	104.95	.00	
Total 6916:				104.95	.00	
<b>6995</b>						
<b>THE DRUG TESTING PLACE</b>						
	215219	DRUG TESTING	06/01/2015	45.00	45.00	06/12/2015
Total 6995:				45.00	45.00	
<b>6996</b>						
<b>STEFFEN, ROBIN</b>						
	051915	REIMBURSEMENT MILEAGE	05/19/2015	126.50	126.50	06/19/2015
Total 6996:				126.50	126.50	
<b>7019</b>						
<b>SHDP RF I LLC</b>						
	42155	SOLAR	06/03/2015	4,228.42	4,228.42	06/12/2015
Total 7019:				4,228.42	4,228.42	
<b>7023</b>						
<b>SPECIALTY INCENTIVES INC</b>						
	198498	UNIFORMS	06/03/2015	488.00	.00	
Total 7023:				488.00	.00	
<b>7134</b>						
<b>ABOVE SEA LEVEL</b>						
	820102	TANK MAINTANCE	06/03/2015	75.00	75.00	06/12/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7134:				75.00	75.00	
<b>7149</b>						
<b>THOMPSON'S CLEANING</b>						
	16052	CLEAN LOBBY	06/19/2015	225.00	225.00	06/19/2015
Total 7149:				225.00	225.00	
<b>7192</b>						
<b>Black &amp; Veatch</b>						
	061215	RO/GAX Engineering Services	06/12/2015	1,423.75	1,423.75	06/19/2015
	061715	RO/GAX Engineering Services	06/17/2015	19,863.09	19,863.09	06/19/2015
Total 7192:				21,286.84	21,286.84	
<b>7197</b>						
<b>REMIX MEDIA GROUP, LLC</b>						
	4107	ADS	03/31/2015	576.00	576.00	06/19/2015
	4120	AD	05/31/2015	197.94	197.94	06/19/2015
Total 7197:				773.94	773.94	
<b>7205</b>						
<b>US FOODS</b>						
	3744931	SHELF WALL MOUNT	06/09/2015	1,699.62	.00	
	3774121	FOOD SUPPLIES	06/11/2015	389.64	.00	
	3898328	FOOD SUPPLIES	06/18/2015	23.00	.00	
Total 7205:				2,112.26	.00	
<b>7250</b>						
<b>SOURS, TAMI</b>						
	042915	MILEAGE REIMBURSEMENT	04/29/2015	211.60	.00	
	050115	MILEAGE REIMBURSEMENT	05/01/2015	10.94	.00	
	052015	MILEAGE REIMBURSEMENT	05/20/2015	7.20	.00	
	052615	MILEAGE REIMBURSEMENT	05/26/2015	32.20	.00	
	052615.	MILEAGE REIMBURSEMENT	05/26/2015	9.48	.00	
Total 7250:				271.42	.00	
<b>7278</b>						
<b>CPS DISTRIBUTORS, INC</b>						
	2103146-00	RB FALCON PC ROTOR	06/08/2015	607.20	.00	
Total 7278:				607.20	.00	
<b>7305</b>						
<b>BATSON, CHRISTIAN</b>						
	060815	REIMBURSEMENT	06/08/2015	7.82	7.82	06/12/2015
Total 7305:				7.82	7.82	
<b>7306</b>						
<b>OLIVE RIDLEYS COFFEE</b>						
	060315	SINAGE REIMBURSEMENT	06/03/2015	500.00	500.00	06/12/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7306:				500.00	500.00	
<b>7307</b>						
<b>LINES, CARL</b>						
	060514	BUILDING PERMIT DEPOSIT RE	06/05/2014	500.00	500.00	06/12/2015
Total 7307:				500.00	500.00	
<b>7309</b>						
<b>HOGAN, DANIELLE</b>						
	061715	REIMBURSEMENT CLASS	06/17/2015	25.00	25.00	06/19/2015
Total 7309:				25.00	25.00	
<b>7310</b>						
<b>MILLER, TOBY</b>						
	061715	TOMS STRIPING	06/17/2015	1,350.00	1,350.00	06/19/2015
Total 7310:				1,350.00	1,350.00	
<b>7311</b>						
<b>CASSIDY, LYNNE</b>						
	061915	REIMBURSEMENT CRAFT SUP	06/19/2015	30.25	30.25	06/19/2015
Total 7311:				30.25	30.25	
<b>7312</b>						
<b>RMWLE</b>						
	061915	TRAINING	06/19/2015	495.00	495.00	06/19/2015
Total 7312:				495.00	495.00	
<b>7313</b>						
<b>TRI COUNTY LOCKSMITH SERVICE</b>						
	7210	SECURITY CHAIN	06/15/2015	84.00	.00	
	7220	KEYS	06/01/2015	48.00	.00	
	7226	SERVICE CALLS REKEYED LOC	06/01/2015	1,022.00	.00	
Total 7313:				1,154.00	.00	
<b>7314</b>						
<b>SWISHER</b>						
	1052911	OFFENSE 5 GAL	06/03/2015	409.60	.00	
Total 7314:				409.60	.00	
Grand Totals:				246,458.32	144,991.76	

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

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

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

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

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Glenwood Springs office*

June 25, 2015

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

Re: July 1, 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 July 1, 2015 Rifle City Council Meeting.

1. Ordinance No. 11, Series of 2015 (Graham Mesa Water Tank Annexation Zoning). By Ordinance No. 5, Series of 2015, the City Council annexed the City's Graham Mesa Water Tank property into the City. If you recall, 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. Now that the Water Tank property is annexed, the Boundary Line Adjustment Plat can be recorded. Ordinance No. 11, Series of 2015 zones the newly merged property Public Zone (PZ) District, which the Planning Commission recommended at its April 28<sup>th</sup> meeting.

2. Ordinance No. 12, Series of 2015 (Stillwell Avenue Rezoning). The City applied last year to rezone the 700 to 1000 blocks of Stillwell Avenue from MDR-X to LDR to align this neighborhood's zoning with the level of improvements in this area and to match existing uses. The Planning Commission recommended approval of this rezoning at its November meeting. The Planning Department's staff report will provide additional details and Ordinance No. 12, Series of 2015 rezones those properties from MDR-X to LDR. Following first reading, Exhibit A to Ordinance No. 12 was amended to exclude the rezoning of two lots at the north end of Stillwell Avenue because those properties contained multifamily structures and should remain zoned MDR-X. Ordinance No. 12, Series of 2015 is on your Consent Agenda to be approved with amendments.

If you would like to discuss the amendment further, please pull it from the Consent Agenda for discussion.

3. Ordinance No. 13, Series of 2015 (Extension of Development Fee Waiver Program). At the City Council's direction, we have drafted Ordinance No. 13, Series of 2015 extending the development fee reduction and waiver program to stimulate growth and economic development in the City. The Planning Department's memorandum provides the data we have on the current program, which is amended slightly in Section 5 of the Ordinance with some restrictions following the Planning Department's recommendation. To the extent Council wants to change any of these modified terms, we can make those changes at the meeting for adoption on second reading.

4. Ordinance No. 14, Series of 2015 (Beekeeping Regulations). At the June 3<sup>rd</sup> City Council workshop, Council heard from citizens requesting an amendment to the Rifle Municipal Code to allow honey bees to be kept in the City and staff was directed to draft an ordinance. Ordinance No. 14, Series of 2015 amends Article 6 of Chapter 7 of the Rifle Municipal Code to remove the prohibition of beekeeping in the City and provide relevant regulations. Staff is open to any comments or amendments to these regulations that Council has.

5. Ordinance No. 15, Series of 2015 (Ballot Question for Street Bond Issuance). The regular biennial municipal election for Rifle is coming up on September 8, 2015 and staff has discussed with Council the placement of a debt question on the ballot to finance the cost of transportation improvements in the City. TABOR requires voter approval to incur debt and Ordinance No. 15, Series of 2015 sets that ballot question. We will discuss this further at your meeting.

6. Dedication of Whiteriver Avenue Right of Way Agreement with Jon Isham. Jon Isham owns property located at 16<sup>th</sup> Street and Whiteriver Avenue. As you know, the City is installing sidewalk improvements along Whiteriver Avenue, which includes in front of Mr. Isham's property. The City annexed this portion of the Whiteriver Avenue in 2007 as part of the Rifle Heights Subdivision Annexation. Mr. Isham's property remains in unincorporated Garfield County and the section of the right of way abutting his property is a prescriptive easement over his legally described property as a result of the public's historic use of the roadway. With the right of way's annexation in 2007, the City inherited the County's prescriptive easement. To clean up title and provide the City fee simple interest to the right of way, we negotiated the enclosed Dedication of Right of Way Agreement with Mr. Isham as part of the Whiteriver Avenue Sidewalk Project.

The City entered into a prior agreement with Mr. Isham when the City obtained right of way for 16<sup>th</sup> Street and that agreement provided two free EQR of water and sewer for use on his property. Those two EQR went unused and expired pursuant to that agreement in 2014 and Mr. Isham requested an additional 10 years to use those taps. In consideration for Mr. Isham's conveyance of the right of way in front of his fence, the City is agreeing to extend the two free EQR for an additional 10 years, make specific driveway improvements, replace landscaping, and reimburse Mr. Isham's legal fees. Staff believes this is fair consideration to permanently clear up

Page 3

title to this section of Whiteriver Avenue.

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

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu

JSN:  
Enclosures



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

**From:** Lisa Hamilton, City Clerk

**Date:** Friday, June 26, 2015

**Subject:** Liquor License Renewals

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The Visitor Improvement Fund (VIF) Advisory Board has 2 Board Member positions with expired terms. The City advertised the positions in the Citizen Telegram, in the Post Independent, on Channel 10, on the City website, on the public notice posting board at City Hall, and in the Rifle Area Chamber of Commerce e-mail blast "This Week at the Chamber." See attached Public Notice.

Tanya Doose, Sara Brainard, and Ryan Gilbert submitted letters of interest; see attached. The terms of Ms. Brainard and Mr. Gilbert expired May 31, 2015. They wish to be re-appointed to the Board, while Ms. Doose seeks initial appointment.

Rifle Municipal Code Section 2-12-20 provides that Council shall make appointments to the VIF Advisory Board.

Thank you.

## **PUBLIC NOTICE**

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The Rifle Visitor Improvements Fund (VIF) Advisory Board is seeking interested individuals to fill 2 vacancies on the Board of Directors. The positions are 3-year terms. Applicants must be a City of Rifle resident or an appointed representative of a business in the City of Rifle. The VIF Advisory Board meets the 2<sup>nd</sup> Tuesday of each month at noon at Rifle City Hall. The Board acts in an advisory capacity to the City Council in all matters pertaining to the Visitor Improvements Fund, which monies are designated for the development and marketing of visitor improvements and attractions, special events and beautification projects in the City, historic preservation, and the general promotion of the City and its environs.

Interested individuals should send a letter of interest outlining their qualifications and the reasons they want to serve on the Board by June 24, 2015 to City Clerk Lisa Hamilton, Rifle City Hall, 202 Railroad Ave., Rifle, CO 81650, lhamilton@riflco.org. For further questions contact Ms. Hamilton at 970 665-6405.

## Visitor Improvement Fund Advisory Board 2015

### Letter of Interest

I am interested in continuing as a member on the Visitor Improvement Fund Advisory Board. I have completed one term on the board, and as a Rifle resident that enjoys taking an active role in my community, feel that I can continue to contribute to the good work this board is doing. I will continue to bring a community resident perspective, as well as a professional perspective to the board.

Thank you for your consideration.

Sara Brainard

June 18, 2015

City of Rifle  
Visitor Improvement Fund Advisory Board  
202 Railroad Avenue  
Rifle, CO 81650

Dear VIF Advisory Board,

Please accept this letter of interest for consideration to serve on the Rifle VIF Advisory Board.

My family and I have lived in Rifle since 2006, after choosing to move here from New Castle and Glenwood Springs. My husband and I are both Colorado natives, 5<sup>th</sup> generation in fact, and both were raised in Glenwood Springs. Our roots run deep in this valley. I am employed by Colorado Mountain College in Rifle where I've worked as an Administrative Assistant to our campus Dean and support our Integrated Energy Program. Previously I worked for Garfield RE2 School District for 8 years as a Financial Secretary.

Our home is located on the outskirts of Rifle's downtown district and is over 100 years old, it was built by one of the McLearn sons of the historic McLearn Mercantile. We are nostalgic by nature and dreamed of living in an old home. One of things we compliment Rifle about is that Rifle still reminds us of what Glenwood Springs was 30 years ago; we walk everywhere, know our neighbors and love the "small town" atmosphere that Rifle provides. Rifle has a rich history, beautiful historic businesses and old homes. Historic preservation is something we not only believe in, we model preservation with the purchase of our old home.

I am very passionate about our town and see a vision for its present and future improvements. The new remodel of the County Fairgrounds and the Ute City Theatre not only greatly improve their overall look but it vastly improves the look of our town. The Centennial Park Concerts, Farmer's Market and flowers are great for our community but I believe we need to also be mindful that we can capitalize on the wonderful attractions we have in Rifle that nature has provided. I believe we could greatly improve our marketing to visitors and tourist alike. For instance, Rifle Falls has world class rock climbing and often has climbing festivals that attract national sponsors and participants yet I have never seen an advertisement in our community or valley. We have the Colorado River in our "backyard" and yet there are no businesses catering to fly fishing, rafting or kayakers. Mountain biking and hiking abound in our area, we could tap into these resources similar to Fruita. I believe Rifle is unique and could use some diversification with attracting visitors, tourists, and families that possibly may want to set roots in our community. We also need to be fiscally responsible with whom we are granting funding to and mindful as to how these grants will support the vision of the City and the VIF.

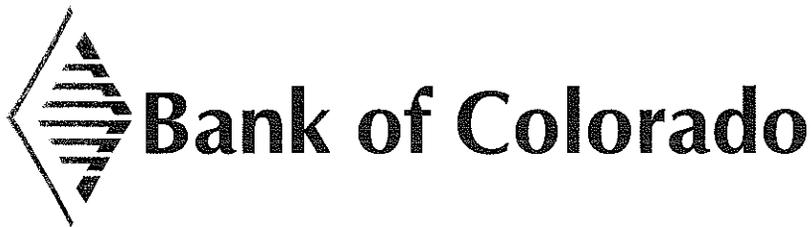
Rifle recently had an article written in the Washington Times about our solar use-325 watts per capita, the best in America. This was free marketing! I believe our solar innovations and use should be key in all our marketing. We should be proud of this designation and it should be acknowledged front and center on our City of Rifle website. Our city has made great strides but I believe that there is always room for improvement and I would be honored to be a part of the VIF Advisory Board.

Thank you for your time in advance. I look forward to hearing from you soon.

Warmest Regards,

*Tanya L. Doose*

Tanya L. Doose



June 10, 2015

City of Rifle Visitor Improvement Fund Board

In Regards to: Current term ended May 31, 2015

It has been a pleasure to work with this group over the past 3 years and I would be honored to continue another 3 year term with the board. I believe we have come together as a group to obtain a standard practice in our grant applications and cycles. We have engaged a greater scope and long term outlook on how we are going to proceed in our grant application process and I would love the opportunity to continue those goals. In currently being the chair and working in the chairs group aka G.R.I.T I feel we have an excellent opportunity to align all city boards in a direction we have been speaking about for the past couple years. Getting everyone on the same page, merging multiple events into one larger event, positioning groups to work with other entities and have a greater impact in our community. Doing all the aforementioned will improve our "heads in beds" approach which in turn will increase our lodging tax. Again I would love the opportunity to continue my position on the board, continue maintaining our direction and seeing these goals come to fruition.

Best regards,

A handwritten signature in black ink, appearing to read "Ryan Gilbert", is written over a light blue horizontal line.

Ryan Gilbert  
Branch Manager



901 Grand Avenue  
P.O. Box 520  
Glenwood Springs, CO 81602  
ph: 970.945.7422

1200 Railroad Avenue  
Rifle, CO 81650  
ph: 970.625.1266

655 East Valley Road  
Basalt, CO 81621  
ph: 970.704.1144

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

Member FDIC

UTILITY DEPARTMENT  
INTEROFFICE MEMO



**H<sub>2</sub>O** Water

**TO:** City Council  
**FROM:** Dick Deussen, Utilities Director  
**DATE:** June 10, 2015  
**RE:** Award of Water Efficiency Plan Update

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In 2008, a Water Conservation Plan for the Rifle water system was prepared by SGM under a grant from the Colorado Water Conservation Board (CWCB) in the amount of \$31,665. The City contributed matching in-house labor totaling 172 hours. The plan evaluated over 40 potential measures which were reduced to 18 water conservation measures that were considered reasonable and implementable.

SGM again worked with the City to apply to the CWCB for a grant in the amount of \$43,490 to implement 6 of the 18 measures in 2010. These measures included rebate programs for high-water-efficient toilets and clothes washers; irrigation audits and smart irrigation controllers for existing water customers. Rebates were given to 26 customers for irrigation audits/controllers and 76 for high-efficient appliances. Estimated savings to these customers in water use was 20% for irrigation improvements and 17% for those with new appliances.

In order for the CDPHE to offer loans/grants for new water/wastewater improvements, a Water Conservation Plan must be developed for each applicant and updated every 7 years. SGM has submitted an application for the plan update (now called a Water Efficiency Plan) and CWCB has approved a grant in the amount of \$30,200. Again, the City is contributing matching labor totaling 159.5 hours.

An update is needed as several major changes have been initiated since 2008, including a new water treatment plant, a water rate increase, improved raw water use in City parks and a Colorado State Water Plan.

The work covers 6 tasks including selection of water efficiency activities, development of implementation and monitoring plans and a public review and approval process over the next six months.

SGM was selected as a sole source to perform the work based upon their previous involvement, knowledge of our water system and City personnel, rapport with CWCB staff and because they are a local firm (Garfield County).

Please accept the CWCB grant and award the development of an update of the Water Efficiency Plan to SGM in the amount of \$27,720, to be paid for entirely by the grant.

UTILITY DEPARTMENT  
INTEROFFICE MEMO



**H2O** Water



## COLORADO

### Colorado Water Conservation Board

Department of Natural Resources

1313 Sherman Street, Room 721  
Denver, CO 80203

May 26, 2015

Dick Deussen  
Utility Director  
City of Rifle  
P.O. Box 1908  
Rifle, CO 81650

Dear Mr. Deussen:

This letter is to inform you that the Water Supply Planning staff has reviewed your grant application to update the City's Water Conservation Plan. CWCB staff has determined that the application meets the Colorado Water Conservation Board Guidelines for reviewing grant proposals.

CWCB staff is pleased to award the City of Rifle a grant in the amount of \$30,200 for a Water Conservation Planning grant that meets the requirements outlined in SB07-008. Please allow for the purchase order (P.O.) to be completed by our Accounting Department, before starting on proposed scope of work.

Should you have any questions or concerns, please feel free to contact Ben Wade at 303-866-3441 ext. 3238 or email at [ben.wade@state.co.us](mailto:ben.wade@state.co.us). Thank you for your interest in and support of water conservation. I look forward to working with you in the near future.

Sincerely,

Rebecca Mitchell  
Section Chief, Water Supply Planning

Cc: Shannon Ullman, SGM



**DEPARTMENT OF PLANNING & DEVELOPMENT**

202 Railroad Avenue, Rifle, CO 81650

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



**MEMORANDUM**

**TO: Honorable Mayor and City Council**

**FROM: Nathan Lindquist, Planning Director**

**DATE: June 23, 2015**

**SUBJECT: Beekeeping in the city limits**

In the City Attorney's ordinance Council will find regulations that allow beekeeping in the city limits that Staff in the planning and police departments put together. Council may desire to trim some of these rules for 2<sup>nd</sup> Reading to keep it simpler, but we wanted to start with a longer list of rules that may be desirable for enforcement and safety purposes. The setbacks and the limits on number of hives are the most important regulations to keep.

**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 14  
SERIES OF 2015**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO AMENDING  
SECTIONS 7-6-10, 7-6-120, AND 7-6-140 OF THE RIFLE MUNICIPAL CODE  
REGARDING BEES AND ANIMALS.

WHEREAS, at the request of citizens and in the interest of public health, safety, and welfare, the City Council desires to amend Sections 7-6-10, 7-6-120, and 7-6-140 to allow and have oversight of the keeping and care of honey producing bees in the City.

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

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

Section 2. Section 7-6-10 of the Rifle Municipal Code is hereby amended with the inclusion of the following definitions:

*Africanized or Africanised Bee* means any hybrid of the subspecies *apis mellifera scutellata*.

*Bee* shall mean any stage of the common domestic honey bee, *apis mellifera* species.

*Beekeeping* shall mean the placement or maintenance of bees, bee colonies, or bee hives.

*Colony* shall mean a bee hive and its equipment and appurtenances, including bees, comb, honey, pollen and brood.

*Flyway barrier* means a solid wall or fence that is parallel to a hive's entrance so that all bees are forced to fly at an elevation of at least six (6) feet above ground level over the property lines in the vicinity of the hive or colony.

*Hive* shall mean a structure intended for the housing of a bee colony.

Section 3. Section 7-6-120(d)(5) of the Rifle Municipal Code is hereby amended as follows, with additions shown in double underlined text:

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

\*\*\*

(d) Exceptions for certain animals.

\*\*\*

- (5) Two (2) bee hives may be kept subject to the restrictions set forth at Section 7-6-140 below.

Section 4. Sections 7-6-140 through 7-6-190 are re-enumerated as Rifle Municipal Code Sections 7-6-150 through 7-6-200, and Section 7-6-140 of the Rifle Municipal Code is hereby enacted to read as follows:

**Sec. 7-6-140. Beekeeping regulations.**

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

- (a) Up to two (2) hives may be kept per single-family dwelling on lots greater than five thousand (5,000) square feet, and one (1) hive may be kept per single-family dwelling on lots with less than five thousand (5,000) square feet. Hives are not permitted in duplexes or multi-family dwellings or complexes.
- (b) Type of bees. Only common honey bees are permitted. Africanized bees are prohibited.
- (c) Location of hives. The location of hives shall comply with the following:
- (1) Hives shall be located in the rear or backyards of residential properties;
  - (2) Hives shall be setback ten (10) feet from all side and rear yard property lines.
- (d) Flyway Barrier. A flyway barrier shall be maintained adjacent to all hives and shall meet the following requirements:
- (1) A flyway barrier shall be six (6) feet in height;
  - (2) A flyway barrier shall be located within five (5) feet of the hive entrance;
  - (3) A flyway barrier shall extend five (5) feet beyond either side of a hive or group of hives;
  - (4) No flyway barrier is required if the hive is located fifty (50) feet from all side and rear yard property lines.
- (e) Water Source. A fresh water source must be maintained within five (5) feet of the hive.
- (f) Re-Queening. In any instance in which a colony exhibits unusually aggressive characteristics by stinging or attempting to sting without due provocation or exhibits an unusual disposition towards swarming, it shall be the duty of the beekeeper to

requeen the colony. Queens shall be selected from stock bred for gentleness and nonswarming characteristics.

(g) Any colony or hive that has been abandoned or is kept in such a manner as to cause any unhealthy condition, fails to comply with the requirements of this chapter and shall constitute a nuisance.

(h) Nothing in this section shall be interpreted to immunize a beekeeper from civil liability arising out of their beekeeping activities, regardless of the beekeepers compliance with the requirements of this section.

INTRODUCED on July 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 July 15, 2015, passed with 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

**DEPARTMENT OF PLANNING & DEVELOPMENT**

202 Railroad Avenue, Rifle, CO 81650

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



**MEMORANDUM**

**TO: Honorable Mayor and City Council**

**FROM: Nathan Lindquist, Planning Director**

**DATE: June 23, 2015**

**SUBJECT: Analysis of the Impact Fee Waiver Program**

**SUMMARY**

Attached is a spreadsheet analyzing the fee waiver program. Over the 18-month program the City waived a total of \$273,728 in fees on 38 projects. These numbers will increase once the June 2015 numbers are tabulated.

In analyzing the program, Staff wanted to compare a world *with* the program to a world *without* the program to determine the net impact of the program on City revenues. For instance, some fee waivers should not be looked at as a loss because, in a world without the program, some projects would not have been built at all. On the other hand, many projects would have happened regardless of the program's existence, and those projects received an unnecessary bonus. The analysis also takes into account unexpected revenue that was still collected (such as street impact fees) on projects that would not have happened without the program, and the unexpected revenue generated by new projects that will pay water and sewer rates going forward.

Incorporating those factors into the analysis, Staff estimates the net fiscal impact of the program at a loss of **\$69,711**. While that remains a negative impact, it is improved from the sticker price of \$273,728. It is important to note that this improvement is largely due to the timing of the fee waiver program. Stimulus is much more effective in the early stages of economic recovery than it will be later if and when the market improves.

This analysis leads to recommendations for the renewal of the fee waiver program. The program should be designed to create the most economic stimulus for local jobs while having the smallest possible impact on future infrastructure funding. To determine how best to accomplish this, the analysis looks at four types of projects that took advantage of the fee waiver program: New Residential, New Commercial, Commercial Remodels, and Residential Remodels. Overall, Staff estimates that the fee waiver program was most beneficial for New Residential and Commercial Remodel projects. The program was less beneficial for New Commercial and Residential Remodel projects. The following sections analyze the impact of the program on each project type.

## DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



### **NEW RESIDENTIAL (8 new residential units)**

Of the four project types, New Residential projects were most stimulated by the program. From talking to applicants we estimate that 75% of these projects (6 out of 8) were stimulated by the program. Thus, even with fee waivers totaling \$133,078, the net City revenue impact of the program was in the black (\$5,478) for new residential. See the spreadsheet for details of this calculation. Given the current state of the housing market, Staff anticipates that fee waivers will continue to be stimulative for new residential projects over the next year as the market recovers to the point where new construction is profitable. Beyond that point in the market's recovery, however, fee waivers would lose their stimulative effect for new residential and the impact of the fee waiver program would become negative.

### **COMMERCIAL REMODELS (14 Projects)**

The analysis estimates that commercial remodels (existing buildings that changed use or remodeled the interior or exterior) are the next most stimulative project type at 50% (7 out of 14 projects stimulated by the program). Tap fee waivers were helpful to several businesses that were, for example, changing the occupancy of a building from an office to a nail salon. City fees are more burdensome for a remodel project than for a new commercial building because they constitute a larger percentage of the total project cost. The applicants are often local businesses that lack large capital resources. Although the net revenue impact of the program for commercial remodels was negative (-\$35,222.76), it would seem that offering fee waivers to commercial remodels is a positive stimulus for the local business community and encourages improvements to Rifle's existing building stock.

### **NEW COMMERCIAL (3 Projects)**

There were 3 new commercial projects (defined as a new building or addition) that came in under the program. These projects were the City Market gas station, a new marijuana grow operation, and the hospital surgery wing. A fourth project, the County administration building, has just been submitted. None of these projects were stimulated by the fee waiver program even though they took advantage of it. Net revenue impact was a loss of \$32,803. In Staff's opinion, the inability of the program to stimulate new commercial projects will be the general trend. New commercial buildings are multi-million dollar projects for which fee waivers are a bigger loss to the community's infrastructure than they are a decision-making factor for a commercial developer. If a new commercial project needs fee waivers to make a project happen, Council may consider it on a case-by-case basis through the City's *business incentive policy* (attached). The RREDC is actively working with businesses to bring proposals to Council that follow the incentive policy. With this in mind Council may want to consider removing new commercial projects from the fee waiver program. Staff would not be surprised to see more commercial development in the next year, making this an important financial decision for the City's infrastructure reserves.

**DEPARTMENT OF PLANNING & DEVELOPMENT**

202 Railroad Avenue, Rifle, CO 81650

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



**RESIDENTIAL REMODELS (13 Projects)**

We estimate that the fee waiver program stimulated about 33% (4-5 out of 13) of the residential remodel projects. These were typically adding a new bedroom or finishing a basement. The net revenue impact was estimated to be negative (-\$7,164.36). Because most of the work was completed by the homeowners themselves, these projects created fewer local jobs. Council may want to consider removing these project types from the program as well.

**OTHER CHANGES TO THE PROGRAM**

Council will notice other changes to the ordinance that improve the administration of the fee waiver program but do not change its intent. For example, many of the changes are meant to clarify how building permits are defined by the building code so that it is consistent for all types of projects.

FEE WAIVER PROGRAM ANALYSIS (JAN 2014 - JUNE 2015)

PROJECT TYPE (38 total projects)	ESTIMATED STIMULATIVE IMPACT OF PROGRAM	PARKLAND FEE WAIVED	USE TAX WAIVED	TAP FEES WAIVED	TOTAL FEES WAIVED	TAP FEES COLLECTED	STREET FEES COLLECTED	PERMIT FEES COLLECTED	TOTAL FEES COLLECTED	WATER AND SEWER RATE REVENUES GENERATED BY PROGRAM (ANNUAL)	ESTIMATED NET REVENUE IMPACT OF PROGRAM*
NEW RESIDENTIAL PROJECTS ( 8 Single Family)	75%	\$ 20,592.00	\$23,970.11	\$ 88,516.77	\$133,078.88	\$ 3,637.69	\$26,721.55	\$ 13,228.60	\$ 43,587.84	\$ 6,057.78	\$ 5,478.94
COMMERCIAL REMODELS (14 projects)	50%	\$ -	\$30,304.82	\$ 64,689.70	\$ 94,994.52	\$ 5,577.79	\$ -	\$ 10,771.20	\$ 16,348.99	\$ 4,100.00	\$ (35,222.76)
NEW COMMERCIAL PROJECTS (3 projects)	0%	\$ -	\$ 6,000.00	\$ 26,803.38	\$ 32,803.38	\$91,767.95	\$19,178.00	\$ 49,335.09	\$ 160,281.04	\$ -	\$ (32,803.38)
RESIDENTIAL REMODELS (13 projects)	33%	\$ -	\$ 8,001.47	\$ 4,850.26	\$ 12,851.73	\$ -	\$ -	\$ 4,382.71	\$ 4,382.71	\$ -	\$ (7,164.36)
TOTAL					\$273,728.51				\$ 224,600.59		\$ (69,711.57)

\*Net revenue impact was determined by multiplying the % stimulative impact for the project type (Example: 75% for New Residential) by the total fees waived (New Residential = \$133,078.88) and by the total fees collected (New Residential = 43,587.84), and then adding those two figures with the water and sewer rate revenues to get the net revenue impact (New Residential = \$5,478).

Average Annual Sewer and Water Rate Payments  
 Multi Family Unit = \$981.95  
 Commercial unit = \$2,226.40  
 Single Family Home = \$1,009.63

## **CITY OF RIFLE, COLORADO**

### **BUSINESS AND INDUSTRIAL INCENTIVES**

The City of Rifle is a fast growing pro-business community that welcomes new business development. The City recognizes the need to “obtain and strengthen a sustainable economic base.” The community provides a number of amenities to new business development. These amenities are identified in this guide to development.

#### **CITY OF RIFLE BUSINESS INCENTIVE POLICY**

Incentives will be targeted at business and industry which meet the City’s goal of developing a long-term, sustainable economic base. To that end, all incentives are considered on a case by case basis depending on the economic impact. Factors which will be utilized in evaluating incentive requests will include the following:

- Capital Investment
- Job Creation
- New Goods / Services Offered to the Community
- Employee Wages
- Contributions Toward the Economic Diversification of the Area
- Contributions Toward the Enhancement of the Central Business District or North Rifle Redevelopment Area
- Contributions Toward Goals Outlined in the City’s Strategic and Comprehensive Plans
- Findings of the Opportunity Analysis upon its conclusion

### Municipal Incentives

The types of incentives the City will consider vary depending upon the type of project. The following potential City incentives may be available to qualifying companies:

1. Waiver of Permit Fees: Building permit fees, plan review, street improvement and other City fees may be considered.
2. Infrastructure Improvements: The City may consider extending infrastructure to development sites.
3. Private / Activity Industrial Revenue Bonds: Manufacturers can apply for tax-exempt industrial revenue bonds to help finance construction or relocation of qualifying manufacturing activities.
4. Local Tax Rebates: The City may consider partial rebate of sales taxes generated by business to assist with infrastructure. This rebate may also be awarded to businesses which are involved with projects that rehabilitate dilapidated structures.
5. Community Development Block Grants: The City will assist qualifying businesses that apply for State/Federal grants, such as CDBG.
6. Three-Year Payback of Tap Fees: In 2010 City Council approved an ordinance to allow new commercial buildings or businesses to pay their tap fees over a three year period.

### County Incentives

Garfield County offers incentives that qualifying businesses or industry may obtain. These incentives include the following:

1. Up to 50% rebate on personal property taxes for equipment and machinery for 10 years.
2. Airport benefits may be available if hangar usage is required.
3. North West Revolving Loan Fund

#### State Incentives

The State of Colorado, through the Office of Business Development and Economic Development Commission, offers several incentives to qualifying businesses. The incentives offered by the State include the following:

1. Investment Tax Credits
2. Enterprise Zone Program
3. Job Training Credits
4. New Jobs Credit
5. Training Assistance

The City of Rifle will assist new businesses and industrial prospects in applying for these incentives.

#### Central Business District Incentives (Downtown Development Authority Area)

The City of Rifle will consider special incentives for businesses expanding or relocating into the Central Business District (DDA Area). These incentives may include the following:

1. Sales Tax Rebates
2. Use Tax Rebates
3. Permit and Fee Waivers
4. Reduced Tap Fees

5. Cost Sharing in façade, landscaping, and/or design improvements that promote the overall Master Plans for the downtown area.

6. Capital Investments – The City will consider capital investments in infrastructure, streetscaping, etc. to support expanding and/or new businesses that furthers achievement of overall Master Plans for the Central Business District.

#### Miscellaneous

The City offers the following general assistance to business and industry:

1. City staff will assist qualifying businesses or industry with applications for grants, etc. to the State, Federal, and other public entities offering support programs.

2. City staff will expedite review of development plans for business and industrial developments.

3. The City will coordinate its efforts with other local entities including Garfield County, Colorado Mountain College, and other entities which may be able to offer business development programs.

## **REVIEW PROCESS**

The City will review applications for economic development assistance on a case by case basis. Criteria which may be considered in review of a project's merits may include the following:

1. Job Creation – The number of jobs created, type of job, and salaries will be reviewed. Business opportunities which provide employees a competitive “living wage” may receive greater consideration than businesses which pay minimum wages.
2. Sales Potential – Retail businesses that have potential to significantly increase the City's sales tax base may receive favorable consideration. However, the City will also promote diversification of the business community, and to that end, will encourage development of small businesses as well as larger businesses.
3. Services and Products – The City will promote and support businesses which offer unique goods and services not presently available to the community.
4. Capital Investment – In granting incentives, the City will take into consideration the amount of capital investment a business brings into the local economy.
5. Enhancements to the Central Business District – The City aggressively promotes development of new or expansion of existing businesses within

the downtown area. To the extent possible, the City will consider special incentives for development in this area.

6. Compatibility with Long Range Plans – Business or industry that is in compliance with the City’s long range Comprehensive Plans, Strategic Plans, or other Master Plans, will receive favorable consideration when requesting incentives. Also, businesses which further City goals of rehabilitating dilapidated structures or blighted areas will receive favorable consideration.

This policy is intended to remain flexible and fluid. The City may revise the policy as necessary, and may “blend” its application with other components of the development process.

**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 13  
SERIES OF 2015**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ENACTING  
DEVELOPMENT FEE REDUCTIONS AND WAIVERS AND BUILDING  
INCENTIVES TO STIMULATE GROWTH AND ECONOMIC  
DEVELOPMENT IN THE CITY.

WHEREAS, the City of Rifle, like much of Western Colorado, suffered the impacts of the Great Recession that officially began in December 2007, and although some regions are recovering, the City of Rifle has not rebounded; and

WHEREAS, the City Council desires to attract building and construction activities in the City that will drive additional economic development and City staff researched and analyzed the various development fees assessed by the City on construction activities to determine which fees can be reduced or waived without jeopardizing the financial soundness of the City; and

WHEREAS, by Ordinance No. 27, Series of 2013, the City Council adopted development fee reductions and waivers and building incentives to meet those important policy goals, which fee reductions and waivers expired on June 30, 2015 and the City Council desires to continue a development fee reduction and waiver program as set forth in this Ordinance; and

WHEREAS, the City Council finds and determines that the development fee reductions and waivers and building incentives contained in this Ordinance are a sound long term investment for the City that will pay dividends exceeding the temporary foregone revenues.

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

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

Section 2. Water and Wastewater System Improvement Fees. The Water and Wastewater System Improvement Fees set forth in Article IV of Chapter 13 of the Rifle Municipal Code, specifically Section 13-4-70 for Water System Improvement Fees and Section 13-4-90 for Wastewater System Improvement Fees, associated with each structure are hereby reduced to:

First one (1) EQR: \$0.00

Second one (1) EQR: Fifty percent (50%) of the applicable System Improvement Fee

The above System Improvement Fee reductions and waivers shall not apply to any water or wastewater service outside of the City's corporate limits. All other fees and costs set forth in Chapter 13 shall continue to apply in full force and effect.

Section 3. Parkland Dedication Fees. The Parkland Dedication Fee required by Section 16-1-90 and Section 16-4-110 of the Rifle Municipal Code to be paid at building permit and set forth in any Subdivision Improvements Agreement is hereby waived for such lot or unit

upon application for a building permit. All other land or parkland dedication requirements in the Rifle Municipal Code shall continue to remain in full force and effect.

Section 4. Use Tax Rebate. Upon the issuance of a certificate of occupancy for all building permits for which the building department received a complete application by August 31, 2016, the City shall rebate to the building permit applicant up to \$3,000 of the general Use Tax collected on building materials and supplies per structure required by Section 4-2-230 of the Rifle Municipal Code, excluding the percentage of Use Tax collected for street improvements (RMC Section 4-2-40(a)), parks and recreation purposes (RMC Section 4-2-40(b)) and water treatment facilities (RMC Section 4-2-40(c)).

Section 5. Terms and Restrictions. The development fee reductions and waivers and building incentives set forth in this Ordinance shall apply to the construction of new residential units and to existing commercial remodel building permits. They shall not apply to new commercial building permits or existing residential remodel building permits and these incentives do not apply to sheds, signs or landscaping. Construction must start within six months of the issuance of the building permit or the incentives are forfeited and all applicable codified provisions of the Rifle Municipal Code shall apply with the start of construction defined by foundations in place for new residential construction and commencement of significant work for commercial remodels.

Section 6. Termination. The development fee reductions and waivers and building incentives set forth in this Ordinance shall remain in effect through **August 31, 2016** and apply to building permits for which the building department has received a complete application by such date, after which time all applicable codified provisions of the Rifle Municipal Code shall apply.

INTRODUCED on July 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 July 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

**DEPARTMENT OF PLANNING & DEVELOPMENT**

202 Railroad Avenue, Rifle, CO 81650

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



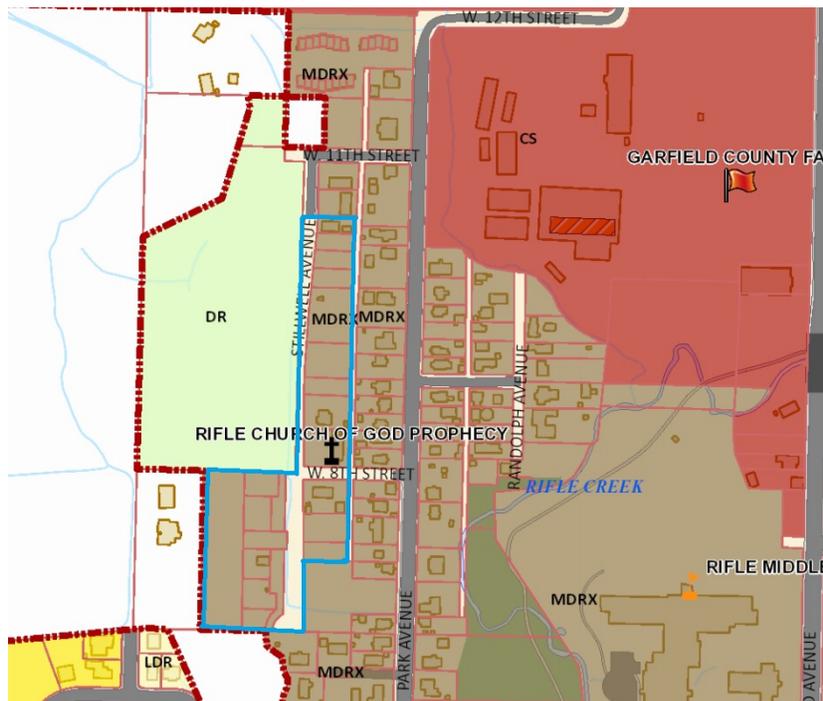
**MEMORANDUM**

**TO:** HONORABLE MAYOR AND CITY COUNCIL  
**FROM:** HANNAH KLAUSMAN, PLANNER  
**DATE:** JUNE 23, 2015  
**SUBJECT:** MAP AMENDMENT 2014-2 – 2<sup>ND</sup> READING  
STILLWELL AVENUE REZONING FROM MDRX TO LDR  
APPLICANT: CITY OF RIFLE

**Update for 2<sup>nd</sup> Reading:** Staff recommends that the zoning change be amended from 1<sup>st</sup> Reading to remove the two properties at the north of Stillwell Avenue, on the east side of the street, from the map amendment. These two properties should stay MDR-X because they have multi-family units already existing and a fully constructed street adjacent to them. The map below and the ordinance exhibit have been changed to reflect this recommendation.

**REQUEST**

The applicant requests that Planning Commission approve Map Amendment 2014-2, a rezoning of Stillwell Avenue from Medium Density Residential Redeveloping (MDR-X) zoning to Low Density Residential (LDR) zoning. See the area outlined below in blue for the area under consideration.



## DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



### BACKGROUND

The purpose of this rezoning is to discourage multi-family residential development (MDRX zoning) and to encourage the development of single family homes (LDR zoning) in vacant lots bordering Stillwell Avenue. Staff is recommending this action due to requests by citizens to build single-family homes on this street, as well as problems with developing high-density multi-family residential in this location.

The first issue with multi-family development in this area is the high groundwater level. In past failed attempts at development of Trapper Hollow, developers have found that the high groundwater makes dealing with drainage prohibitively expensive for dense development in this area. Single family homes are less dense and could incorporate drainage detention areas.

The second issue is the poor condition of the dirt streets adjacent to the lots in question (8<sup>th</sup> Street and Stillwell Avenue in particular), which is not appropriate for the higher traffic levels of multi-family development. These subdivisions were approved in the 1950s through the 1980s with no provision for street construction by the developer, as would be required today. While the City intends to chip and seal Stillwell Avenue in 2015 to allow single-family construction to proceed, this street surface is not appropriate for multi-family density.

Single-family homes should be encouraged on Stillwell Avenue vacant lots because they will function compatibly with the condition of the groundwater and the street. Approval of this rezoning, along with the City's improvement of the street in 2015, will allow single-family development in Stillwell Avenue vacant lots to proceed without creating a long-term street maintenance problem for the City.

Council should also note that Staff has spoken with one property owner at the southeast corner of the rezoned area that was approved by Planning Commission, and is recommending that this property be left as MDR zoning because of its access off of Park Avenue. The property has been removed from the Zoning Exhibit as shown on Page 1 above.

Staff comments on the appropriateness of the rezoning are below in the FINDINGS section.

### FINDINGS

Pursuant to Section 16-5-280, the Commission shall consider the following criteria before approving a rezoning (**staff comments shown in bold italics**):

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

***The proposal is following the rezoning process as described in the 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;

**DEPARTMENT OF PLANNING & DEVELOPMENT**

202 Railroad Avenue, Rifle, CO 81650

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***The proposed rezoning is compatible with the neighborhood which is composed of a mix of single family and multi-family dwellings. The zoning of surrounding properties is Medium Density Residential Redeveloping (MDRX).***

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

***The uses allowed in the Low Density Residential zoning district are consistent with existing residential uses in the area.***

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

***The rezoning will help avoid negative environmental effects associated with high groundwater levels in the area.***

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

***While the Comprehensive Plan recommends this area for High Density Residential, the Comprehensive Plan did not account for the groundwater and street issues in this area. In addition, the need for High Density Residential has subsided since the end of the energy extraction boom, and the City has identified more appropriate High Density Residential locations in the Central Business District.***

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

***The proposed rezoning should not impact property values in the surrounding residential areas.***

7. Conformance of the proposal with the approval requirements concerning water and sewer tap availability for high volume use requests pursuant to §10.10.110 of these regulations, if applicable.

***Not applicable to a rezoning.***

**RECOMMENDATION**

Staff recommends that City Council APPROVE Map Amendment 2014-2.

**CITY OF RIFLE, COLORADO**  
**ORDINANCE NO. 12**  
**SERIES OF 2015**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, REZONING CERTAIN TRACTS OF LAND LOCATED WITHIN OR NEAR THE 700 TO 1000 BLOCKS OF STILLWELL AVENUE FROM MEDIUM DENSITY RESIDENTIAL REDEVELOPING (MDR-X) ZONE DISTRICT TO LOW DENSITY RESIDENTIAL (LDR) ZONE DISTRICT.

WHEREAS, the City of Rifle applied to rezone from Medium Density Residential Redeveloping (MDR-X) Zone District to Low Density Residential (LDR) Zone District certain tracts of land located within or near the 700 to 1000 blocks of Stillwell Avenue in the City of Rifle, Colorado depicted on the attached Exhibit A (the “Property”); and

WHEREAS, on November 25, 2014, the City of Rifle Planning and Zoning Commission considered the rezoning application for the Property and recommended that the Property be rezoned Low Density Residential (LDR) Zone District; and

WHEREAS, the City Council reviewed the rezoning application at its June 15, 2015 and July 1, 2015 meetings and agreed with the Planning and Zoning Commission’s findings; and

WHEREAS, the City of Rifle Planning and Zoning Commission and the Rifle City Council have held duly noticed public hearings as required by the Rifle Municipal Code (“RMC”) and now wish to rezone the Property to Low Density Residential (LDR) Zone District.

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

Section 1. The aforementioned recitals are hereby fully incorporated herein.

Section 2. The Property is hereby zoned Low Density Residential (LDR) Zone District.

Section 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 and 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 Jun 15, 2015, read by title, passed on first reading, and ordered published as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on July 1, 2015, passed with amendment, approved, and ordered published in full as required by the Charter.

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

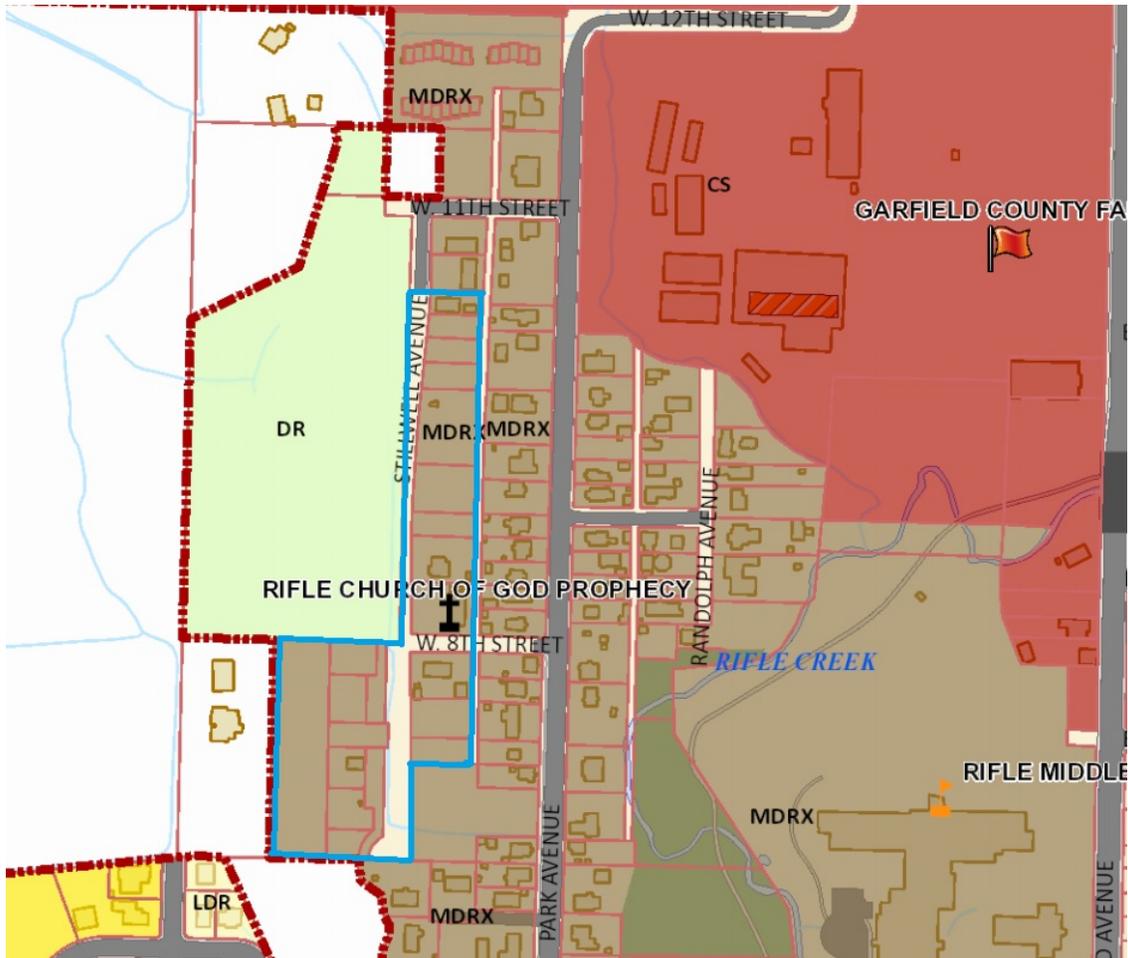
CITY OF RIFLE, COLORADO

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

ATTEST:

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

EXHIBIT A



## **DEDICATION OF RIGHT OF WAY AGREEMENT**

THIS DEDICATION OF RIGHT OF WAY AGREEMENT (“Agreement”) is entered into and effective as of the 1<sup>st</sup> day of July, 2015, by and between JON C. ISHAM (“Isham”) and the CITY OF RIFLE, COLORADO (the “City”).

### RECITALS

This Agreement is made with reference to the following facts:

A. Isham is the owner of certain real property located at 1560 Whiteriver Avenue, Rifle, Colorado and known by Garfield County Assessor’s Parcel No. 2177-091-00-004 (the “Property”).

B. In 2005, Isham conveyed to the City via that certain Warranty Deed recorded in the office of the Garfield County Clerk and Recorder at Reception No. 666959 (the “666959 Deed”) a portion of the Property in lieu of condemnation for the City’s extension of 16th Street from Whiteriver Avenue to Anvil View Avenue.

C. As partial consideration for purchase of the property described in the 666959 Deed, the City and Isham entered into that certain Memorandum of Agreement dated January 14, 2005 and recorded in the office of the Garfield County Clerk and Recorder at Reception No. 667589, whereby the City agreed to provide certain City sewer and water benefits to the Property (the “Memorandum of Agreement”).

D. The City is constructing sidewalk improvements along the east side of Whiteriver Avenue from 10<sup>th</sup> to 18<sup>th</sup> street (the “Sidewalk Project”).

E. As inducement and partial consideration for Isham’s conveyance to the City of the portion of the Property necessary for the Whiteriver Avenue right of way and the Sidewalk Project, the City and Isham wish to extend the applicability of certain sewer and water benefits provided by the City under the Memorandum of Agreement and for the City to provide certain other benefits to Isham and the Property.

### AGREEMENT

NOW, THEREFORE, for and in consideration of the mutual agreements, promises and covenants herein contained, and other good and valuable consideration, the parties mutually undertake, promise, and agree for themselves, their respective representatives, successors and assigns, except as may be expressly provided otherwise herein, as follows:

1. Incorporation of Recitals. The foregoing recitals are incorporated herein as material representations and s of the parties.

2. Conveyance From Isham to City. In consideration of the terms and conditions contained herein, upon the execution of this Agreement, Isham agrees to immediately convey to the City free and clear of all liens by quit claim deed, the form of which is attached hereto as

Exhibit A and incorporated herein by this reference, the real property described therein for the Whiteriver Avenue right of way.

3. City's Consideration. In consideration of the conveyance of the property referenced in paragraph 2, City agrees as follows:

A. Extension of Benefits. City shall extend the waiver of the City's system improvement fee as described in Paragraph 1 of the Memorandum of Agreement for an additional ten years from the effective date of this Agreement, such waiver extension to expire at midnight on June 30, 2025. Except as expressly modified by this paragraph, all terms and conditions of the Memorandum of Agreement remain unaltered and in full force and effect. In the event of an inconsistency between this Agreement and the Memorandum of Agreement, this Agreement shall govern.

B. Additional Improvements. As part of the Sidewalk Project, City shall, at its sole cost, construct a thirty foot wide curb cut in front of a gate in the existing fence on the Property and plant trees on the Property, the type of trees and locations to be designated by Isham. The City's total expenditure for the trees shall not exceed \$1,250.00. City does not guarantee or warrant survival of the trees planted pursuant to this paragraph, and expressly disclaims all guarantees or warranties with respect to the trees.

C. Payment of Fees and Costs. Upon execution of this Agreement, City shall reimburse Isham \$750.00 for attorney fees incurred for review of this Agreement and completion of related services. The City shall also pay the costs of recording this Agreement and the quit claim deed conveying the Isham Parcel.

4. No Assessment By City. In the event the Property is annexed to the City, the City agrees it shall not assess to Isham or any successor in interest to the Property any cost of the Sidewalk Project.

5. Recording. Once executed, this Agreement, including all of its exhibits, shall be recorded in the real property records of Garfield County, Colorado.

6. Execution in Counterparts; Electronic Signatures. This Agreement may be executed in several counterparts, including with electronic and/or scanned signatures, each of which will be an original and all of which will constitute one and the same instrument.

7. Governing Law. This Assignment will be governed by and construed in accordance with the laws of the State of Colorado. Venue for suit or action under this Agreement shall be in Garfield County, Colorado.

8. Attorney Fees; Survival. Should this Agreement become the subject of litigation, the substantially prevailing party shall be entitled to, and the failing party shall pay, all reasonable attorney fees, expenses, and court costs. All rights concerning remedies and/or attorneys shall survive any termination of this Agreement.

9. Captions. The captions or headings herein are for convenience only and in no way define, limit or describe the scope or intent of any provision of this Agreement.

10. Severability. If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, such holding will not invalidate or render unenforceable any other provision hereof.

EXECUTED and effective on the date set forth above.

CITY OF RIFLE, COLORADO

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

ATTEST:

\_\_\_\_\_  
Clerk

[Isham Signature and Acknowledgement Follows]







Office of the City Manager

## MEMORANDUM

To: Honorable Mayor and City Council

From: Matt Sturgeon, City Manager

Date: June 24, 2015

Subject: Proposed ballot question to borrow funds for street improvements.

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Bobby O'Dell, Public Works Superintendent, and Rick Barth, City Engineer, made a presentation to City Council in March describing the condition of Rifle's streets. A map identifying street improvement priorities was presented together with a plan to purchase specific pieces of equipment that would be used to maintain the life of street sections (see attached). It is estimated that it would cost approximately \$2.9 million to address streets with immediate repair needs.

The 2015 budget forecasts that the ½-cent sales tax collected for streets will generate \$973,000 this year. This revenue is not sufficient to immediately address streets with urgent repair needs, nor is it sufficient to address maintenance that will extend the life of other city streets. Staff recommended during the Strategic Planning session in January and again during the presentation to Council in March that Council considers placing a ballot question asking voters to borrow up to \$5 million for the purpose of repairing transportation infrastructure. Any loan proceeds would be repaid using revenues from the existing ½-cent sales tax for streets; **NO new tax would be sought**. The \$5 million figure was arrived at, because the debt service is manageable with the existing sales tax. This amount will not remedy all of the problems, but it will allow staff to get some of the more urgent needs addressed and begin to mitigate other issues that could become urgent.

Projects would be prioritized by considering street condition and utility replacement schedules. The included map shows projects would be spread throughout town. Examples of identified urgent projects include but are not limited to E. 8<sup>th</sup> Street (Birch to Dogwood), W. 24<sup>th</sup> Place, W 26<sup>th</sup>, and W. 7<sup>th</sup> (Prefontaine to Mesa).

November 20, 2014



Attn: Mayor Randy Winkler and Council; Matt Sturgeon, City Manager

Re: Proposed Road Maintenance Framework for the foreseeable future

Mayor Winkler and Council,

This letter is to present our proposed approach to road maintenance. As you well know with tight budgets, doing full road replacements and overlays is simply too expensive. We have 47 miles of public right of way in town and there is no possibility of replacing all the streets a few blocks at a time. There are some road segments where there is no option, as the roadways are in such poor shape that only a re-build will suffice. But there are many miles of roads that need attention, but not necessarily to the level of full replacement.

As a cost gage, two blocks of East 5<sup>th</sup> Street, with waterline replacement, cost approximately \$350,000. Three blocks of mill and new pavement of 16<sup>th</sup> Street, no utilities, cost approximately \$250,000. This rate of replacement is simply not tenable with current budgets and would take an increase of exponential proportion to truly replace the roads in town in a reasonable timeframe. A lower cost option seems the only alternative.

With some recent acquisition of training materials and investigation of local alternatives, Bobby O'dell, Brian Prunty and I have put together this plan. There are several options developed in our nation, but only a few that are accessible to us on the Western Slope. Obviously, these have certain limitations through cost, or limit in scope (spot versus whole road).

- 1) Full remove and reconstruction - \$\$\$\$ (est. \$45-\$70 per SY ~ \$100,000 per block)
- 2) Mill and overlay - \$\$ (est. \$15-\$25 per SY)
- 3) Chip seal/fog seal - \$ (est. \$5-\$10 per SY)
- 4) Crack removal/repair - \$ (\$15 LF)
- 5) Crack seal - \$ (\$4 LF)
- 6) Infrared and spot treatments - \$\$ (est. \$25 per SY)
- 7) Pothole repair machine- \$\$ (est. \$25)

Items 1-3 are contract items as they are clearly out of the scope of our capabilities. Items 4-7 all have potential to become an "in-house", ongoing maintenance program.

Our current approach involves the following steps.

- 1) Finalize our assessment of road conditions and prioritize the types of maintenance required. This has been ongoing for years but we are doing this now with a little different lens, namely, what less-than-full replacement type maintenance could be considered?
- 2) O/M begin more intensive spot and crack repairs. This may require new equipment.
- 3) Chip-seal the roads noted and spot-repaired by O/M in the previous year.

As we have learned from years of experience and recent training, to do items such as chip-seals, which extend the life of any road surface, you do need to invest in quality pre-year preparation and repairs. So, the road needs to be spot checked, alligatoring fixed, drainage problems addressed, etc. But, with





appropriate pre-maintenance, we believe we can greatly extend the life of most roads in town by at least 7-12 years (typical results from national studies). Following, proper maintenance can, in some cases, prevent the need for full replacement even further.

Not only is this a cheaper alternative, but also allows for greater scheduling flexibility. When we investigate road conditions, we also review utility concerns. Often our aging buried infrastructure likewise needs an upgrade, adding to project cost. Perhaps such utilities are not dire, but still of concern. Doing more minor, yet effective road maintenance allows us to extend utility concerns to a more appropriate and affordable time. Even if utilities need work not long after such maintenance, the “lost” expense in the road is much less than would a full repaving project. Too, recent ADA/DoJ requirements on handicap accessibility require upgrade of ramps and walkways with anything above a single course chip and seal. Again, expenses go up greatly.

Yet, to take this approach (maintenance versus replacement) requires some initial investment for in-house crews to do the work. Equipment such as a pothole/patch machine, small roto-miller, or modified buckets and loading equipment may be required. Yet, in the long haul, we can address significantly more roadway in a rapid fashion. The end goal of this would be to give us more flexibility in our long term capital infrastructure planning, so, for example, more “blue” roads on the map could be pushed back to the “green” category, gaining us time to plan and prepare.

Other elements to consider with respect to contract items are endeavoring to have multi-jurisdictional partnerships. Part of the unfortunate reality is that as a small municipality, with limited budget, our small jobs often get treated as “fill in” work. While we have good relationships with many local contractors, are treated fairly and charged appropriately, it is abundantly clear that our work frequently takes a back seat to larger contracts. There is a possibility of doing a larger overall contract, hence enticing contractors to give our work greater priority, by partnering with neighboring towns should they agree to the same general specifications. So, there are many facets we are interested in pursuing associated with a road maintenance program.

To be sure this is not to preclude major road reconstructions. Those are inevitable and will never stop and we still anticipate attempting at least one per year. But at the current rate we can typically do one or perhaps two sizeable contracts per year which amount to but a few blocks of roadway. And, it is important to note that we are in a down time, economically. Should the economy revive, the issues will not get better, but only more expansive as we get more roadways and trails to take care of. Any increased construction traffic will increase impact on existing roadways.

Respectfully,

Rick L. Barth, P.E.  
City Engineer  
Rifle, CO





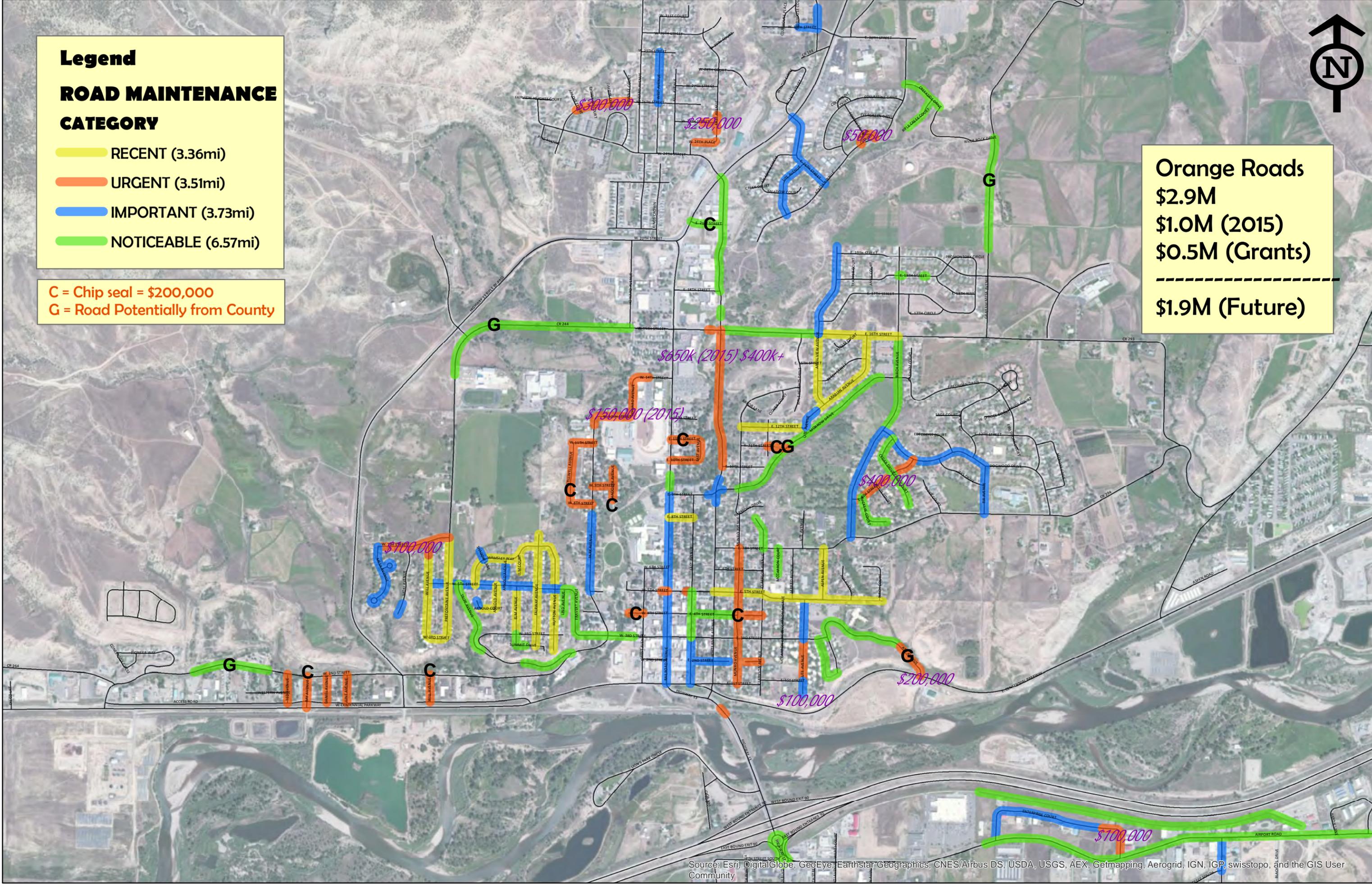
### Legend

### ROAD MAINTENANCE CATEGORY

- █ RECENT (3.36mi)
- █ URGENT (3.51mi)
- █ IMPORTANT (3.73mi)
- █ NOTICEABLE (6.57mi)

**C** = Chip seal = \$200,000  
**G** = Road Potentially from County

**Orange Roads**  
**\$2.9M**  
**\$1.0M (2015)**  
**\$0.5M (Grants)**  
 -----  
**\$1.9M (Future)**



**CITY OF RIFLE, COLORADO**  
**ORDINANCE NO. 15**  
**SERIES OF 2015**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, PROVIDING FOR THE SUBMITTAL FOR APPROVAL OF THE REGISTERED VOTERS OF THE CITY OF RIFLE AT THE MUNICIPAL ELECTION A QUESTION WHETHER THE CITY SHOULD ISSUE SALES AND USE TAX REVENUE BONDS WITHOUT ANY INCREASE IN TAX RATES FOR THE PURPOSE OF FINANCING THE COST OF CONSTRUCTION OF TRANSPORTATION IMPROVEMENTS WITHIN THE CITY.

WHEREAS, the City of Rifle has a backlog of transportation improvement projects necessary to keep pace with the City's needs; and

WHEREAS, the City Council finds that an inadequate transportation system in the City causes public safety issues and profoundly affects the quality of life in the City; and

WHEREAS, the City Council finds that to ensure future retail and commercial growth in the City, and maintain a high level of residential street service, the City must invest in its future and construct certain necessary street improvements in the very near future; and

WHEREAS, interest rates are at a historic low and the City Council finds that the bond market creates a very favorable situation to issue bonds and construct the necessary street improvement projects without increasing the City's sales or use tax rates; and

WHEREAS, the City has already enacted and collected offsite street impact fees from new development in the City that will help fund the necessary street improvements; and

WHEREAS, pursuant to Section 2.3 of the City of Rifle Charter, Rifle's regular biennial municipal election will be held on Tuesday, September 8, 2015; and

WHEREAS, the City Council desires to place a question on the ballot seeking the approval of the registered voters of the City for the issuance of sales and use tax revenue bonds in one or more issues without any increase in tax rates for the purpose of financing the cost of construction of transportation improvements within the city.

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

1. Recitals. The City Council incorporates the foregoing recitals as conclusions, facts, determinations and findings by the City Council.

2. Submission to Voters. The following question stated in Section 3 below shall be submitted to the registered voters of the City of Rifle voting at the regular biennial municipal election which shall be held by mail ballot on Tuesday, September 8, 2015.

3. Publication and Ballot Form. The City Clerk shall cause a notice of election for the following ballot question to be published as part of the municipal election publication in substantially the following form and add the question to the City's 2015 Municipal Election Ballot:

**NOTICE OF BALLOT QUESTION CONCERNING THE ISSUANCE OF SALES AND USE TAX REVENUE BONDS FOR THE CONSTRUCTION OF TRANSPORTATION IMPROVEMENTS IN THE CITY.**

**NOTICE IS HEREBY GIVEN that an election will be held on Tuesday, September 8, 2015 by mail ballot. At this election, the following question shall be submitted to the registered voters of the City of Rifle:**

**SHALL CITY OF RIFLE DEBT BE INCREASED BY NOT MORE THAN \$5,000,000 PRINCIPAL AMOUNT, WITH A REPAYMENT COST OF NOT MORE THAN \$8,023,000 TOTAL PRINCIPAL AND INTEREST, BY THE ISSUANCE OF SALES AND USE TAX REVENUE BONDS, PAYABLE FROM EXISTING SALES AND USE TAXES NOT OTHERWISE DEDICATED, WITHOUT ANY INCREASE IN TAX RATES, FOR THE PURPOSE OF FINANCING THE COST OF CONSTRUCTING TRANSPORTATION IMPROVEMENTS WITHIN THE CITY.**

**SUCH BONDS TO MATURE, BEAR INTEREST AND BE CALLABLE FOR REDEMPTION PRIOR TO MATURITY, WITH OR WITHOUT A PREMIUM, AS MAY LATER BE DETERMINED BY THE CITY?**

4. TABOR Notice. At least thirty (30) days prior to the election, on or before August 7, 2015, the City Clerk shall mail at the least cost, a titled notice or set of notices addressed to "All Registered Voters" at each address of one or more active registered voters concerning the ballot question referenced in this Ordinance No. 15, Series of 2015. The notice shall be entitled "**NOTICE OF ELECTION TO ISSUE SALES AND USE TAX REVENUE BONDS.**" The notice shall also include all information required by Article X, Section 20 (3)(b) ("The Taxpayer's Bill of Rights").

INTRODUCED on July 1, 2015, read by title, passed on first reading, and ordered published as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on July 15, 2015, passed without amendment, approved by a vote of 5 to 0, and ordered published in full as required by the Charter.

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

CITY OF RIFLE, COLORADO

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

ATTEST:

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