



City Council

Barbara Clifton, Councilor
Joe Elliott, Councilor
Ed Green, Councilor
Theresa Hamilton, Councilor
Annick Pruetz, Councilor
Randy Winkler, Councilor
Dana Wood, Councilor

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

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Comcast Channel 10

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**REGULAR MEETING
September 16, 2015**

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

- 6:00 P.M. 2016 Budget Process (Matt Sturgeon and Marcia Arnhold)
- 6:30 P.M. Information Center (Matt Sturgeon)

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

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

- 7:00 p.m. 1. Regular Meeting Call to Order and Roll Call
- 7:03 p.m. 2. Consent Agenda – consider approving the following items:
 A. Minutes from the September 2, 2015 Regular Meeting
 B. July 2015 Sales Tax and Financial Reports
 C. Set public hearing Lilly’s Kitchen
 D. Accounts Payable
- 7:08 p.m. 3. Citizen Comments
 (For items not listed as public hearings on the agenda. Please limit
 comments to 3 minutes.)
- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Winkler)

- 7:15 p.m. 5. Consider amending Rifle Municipal Code for General Offenses Involving Liquor Sales - Ordinance No. 18, Series of 2015 – 1st reading (Kathy Pototsky)
- 7:25 p.m. 6. Administrative Reports
- 7:35 p.m. 7. Comments from Mayor and Council
- 7:45 p.m. 8. Adjourn to Workshop for Council Orientation.

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: October 7, 2015 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, September 2, 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, Jonathan Rice, and Mayor Randy Winkler.

OTHERS PRESENT: City Manager Matt Sturgeon; City Clerk Lisa Hamilton; City Attorney Jim Neu; Rifle Community Television (RCTV) Manager Michael Churchill; Assistant City Manager Kimberly Bullen; City Clerk Kristy Christensen; Detective Sergeant Mike Tyler; Planning Director Nathan Lindquist; Parks and Recreation Director Tom Whitmore; Glenn Ault; Natalie Bowman; Chris Krelovich; Norma Miller; Susan Nichols-Alvis; Annick Pruet; Gina Reece-Long; and Tami Sours.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the August 19, 2015 regular meeting
- B. (Acting as Liquor Licensing Authority) Special Event Permits: Grand River Hospital District Volunteers Association, October 7, November 6 and December 5, 2015 at Grand River Hospital District premises (approve permits, cancel public hearing)
- C. (Acting as Liquor Licensing Authority) Special Event Permit: Rifle Area Chamber of Commerce, October 1, 2015 at Garfield County Fairgrounds (approve permit, cancel public hearing)
- D. (Acting as Liquor Licensing Authority) Set public hearing on application for liquor license by Rolling Fork Grill LLC d/b/a Brickhouse Pizzeria for October 7 Council Meeting
- E. Change number of Housing Authority board members – Ordinance No. 16, Series of 2015 – 2nd reading
- F. Appoint Housing Authority board members
- G. Accounts Payable
- H. (Acting as Liquor Licensing Authority) Liquor License Renewal: Farm Fresh Café (Steakhouse)
- I. Appoint new City Clerk

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

CITIZEN COMMENTS

There were no citizen comments.

PRESENTATION TO RETIRING COUNCILORS RICH CARTER, JAY MILLER, AND JONATHAN RICE

Mayor Winkler presented plaques to retiring Councilors Rich Carter, Jay Miller, and Jonathan Rice and read aloud proclamations honoring them for their many years of service to the City of Rifle and its citizens.

CONSIDER AMENDING SIGN CODE – ORDINANCE NO. 17, SERIES OF 2015 – 2ND READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING THE SIGN CODE OF THE CITY OF RIFLE SET FORTH AT ARTICLE VIII OF CHAPTER 16 OF THE RIFLE MUNICIPAL CODE

Mayor Winkler recused himself from consideration of this matter because of a potential conflict of interest. He left the Council Chamber, and Councilor Miller presided over the meeting as Mayor Pro Tem.

Planning Director Nathan Lindquist and City Attorney Jim Neu reviewed with Council the amendments made following first reading.

Councilor Carter moved to approve Ordinance No. 17, Series of 2015, on second reading, as presented, and to order it to be published as required by Charter; seconded by Councilor Elliott. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Rice. Abstaining - Winkler.

Mayor Winkler returned to the Council Chamber.

CONSIDER FINAL PLAN APPROVAL OF RIFLE SUPER CENTER MINOR SUBDIVISION OF CURRENT COMPLETE ENERGY ANNEXATION SUBDIVISION – RESOLUTION NO. 26, SERIES OF 2015

Councilor Carter recused himself from consideration of this matter because of a potential conflict of interest. He left the Council Chamber.

Glenn Ault, representing the applicant, DeBeque Crossing, LLC, explained that the preliminary objective of the applicant is to be able to establish individual ownership and use of the existing Bell Supply building. The proposed subdivision will create 2 commercial lots in the new Rifle SuperCenter subdivision, the larger Lot 2 being approximately 32.83 acres, and the smaller Lot 1, encompassing the Bell Supply building, being approximately 4.65 acres. Planning Director Nathan Lindquist said that the lots will be zoned Industrial (ID), consistent with the current zoning. Planning and Zoning Commission reviewed the proposal on August 25, 2015 and recommended approval with the conditions stated in proposed Resolution No. 26, Series of 2015.

Councilor Miller moved to approve Resolution No. 26, Series of 2015; seconded by Councilor Rice. Roll Call: Yes – Clifton, Elliott, Miller, Rice, Winkler. Abstaining - Carter.

Councilor Carter returned to the Council Chamber.

CONSIDER CONFIRMING CITY MANAGER EMERGENCY PURCHASE OF SIGNAL LIGHT

City Manager Matt Sturgeon reported to Council that according to a Rifle Police Report dated August 18, 2015, a witness reported seeing a semi-truck southbound on Railroad Avenue hit the signal light on the northwest corner of the intersection with Centennial Parkway. City staff and a private contractor inspected the damage and determined the pole was damaged beyond repair and was unstable requiring immediate replacement. The state of the pole foundation was such that there was concern another vehicle incident or heavy wind could bring the pole down into the intersection. Because of the risk associated with the unstable pole, he authorized Sturgeon Electric—the contractor currently retained to maintain signal lights throughout the City of Rifle—to install a new signal pole.

Section 4-3-40(b) of the Rifle Municipal Code grants the City Manager authority to make emergency procurements up to \$100,000 when a threat to public health, safety, or welfare exists and a purchase should not be delayed. The City Manager is required to obtain affirmation of the purchase the next time a quorum of City Council occurs.

Staff requested Council confirm the \$35,753 emergency expenditure. With Council's approval, the funds will come from a \$500,000 contingency budgeted in the Street Improvement Fund for events such as this. Additionally, an insurance claim has been filed with the City's insurer.

Councilor Elliott moved to confirm a \$35,753 emergency expenditure for replacement of the signal light pole at Centennial Parkway and Railroad Avenue; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Rice, Winkler.

CONSIDER MAINTENANCE INTERGOVERNMENTAL AGREEMENT WITH HOUSING AUTHORITY

City Manager Matt Sturgeon explained that the Rifle Senior Center and the Rifle Housing Authority are both in need of a part time maintenance worker. Sharing one maintenance worker will create a more stable position and gain the efficiencies of using the same employee. The Housing Authority will be the employer of the maintenance worker pursuant to all employment policies of the Housing Authority. The City will pay a monthly amount for approximately 15 hours of work at the Senior Center at the direction of the Senior Center Director. The proposed Intergovernmental Agreement contains additional provisions necessary for this shared use of the maintenance worker.

Councilor Carter moved to approve the Intergovernmental Agreement - General Maintenance Worker Services with the Rifle Housing Authority; seconded by Councilor Elliott. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Rice, Winkler.

CONSIDER COLORADO RIVER COOPERATIVE AGREEMENT ON MIDDLE COLORADO RIVER SPECIAL FUND

City Attorney Jim Neu explained that the proposed Cooperative Agreement Concerning Management of the Colorado River Cooperative Agreement Middle Colorado River Special Fund is about management of the Special Fund established under the Colorado River Cooperative Agreement that must be funded by Denver Water by September 26, 2015. Denver Water agreed to place \$500,000 in a fund to be managed and used by middle river entities to help offset the increased operational costs that are incurred as a result of the Shoshone Outage Protocol implementation (the "Special Fund"). The Outage Protocol allows for Denver Water to take the call off at Shoshone during winter months (pursuant to their 2007 Excel agreement) and drought conditions to allow fill of Denver Water's reservoirs. This has an operational impact on water users diverting directly from the Colorado River such as Rifle of both lower water levels and increased salinity. Rifle and Glenwood Springs are the primary middle Colorado River entities.

Councilor Miller moved to approve the Cooperative Agreement Concerning Management of the Colorado River Cooperative Agreement Middle Colorado River Special Fund; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Rice, Winkler.

ADMINISTRATIVE REPORTS

City Manager Matt Sturgeon reported on the 2 million gallon tank construction.

Human Resources Director/City Clerk Lisa Hamilton updated Council on the municipal election. She thanked Council and the Rifle community for the opportunities given to her during her employment by the City. Council thanked her for her service.

COMMENTS FROM MAYOR AND COUNCIL

Councilors Clifton and Elliott and Mayor Winkler thanked Councilors Carter, Miller, and Rice.

Councilors Carter, Miller, and Rice thanked Rifle for allowing them to serve the Rifle community.

Meeting adjourned at 7:51 p.m.

Kristy Christensen
City Clerk

Randy Winkler
Mayor



MEMORANDUM

To: Matt Sturgeon, City Manager
 From: Marcia Arnhold, Interim Finance Director
 Date: September 16, 2015
 Subject: Sales, Use, and Lodging Tax Report

Please see below the sales, use and lodging tax receipts through August 2015. Below is a monthly comparison of 2014 to 2015. Sales tax increased 2 %, Use tax increased by 1%, and lodging tax increased by 64%. For the month, overall taxes increased by 3% and year-to date taxes have seen an increase of 2% from the August 2014 sales tax that was reported.

**Sales Taxes
 Prior Year Comparison**

Business Category	August receipts for July Sales			Year-to-Date		
	2014	2015	% Change	2014	2015	% Change
Bars and Restaurants	\$ 60,327	\$ 76,559	27%	\$ 500,491	\$ 507,707	1%
Car Parts and Sales	41,048	30,845	-25%	343,949	\$ 325,851	-5%
Excise		4,906			\$ 36,210	
Food	98,112	110,092	12%	720,113	\$ 794,122	10%
General Retail	267,415	279,179	4%	2,025,422	\$2,240,575	11%
Hardware	15,806	15,734	0%	139,246	\$ 113,937	-18%
Liquor Stores	18,715	22,338	19%	141,368	\$ 153,209	8%
Motels	19,465	31,625	62%	135,794	\$ 154,357	14%
Oil & Gas	29,130	7,710	-74%	313,092	\$ 171,700	-45%
Leasing/Misc	30,916	13,310	-57%	194,286	\$ 117,124	-40%
Utilities	50,443	53,145	5%	439,835	\$ 402,810	-8%
Total	\$ 631,377	\$ 645,442	2%	\$ 4,953,596	\$ 5,017,602	1%



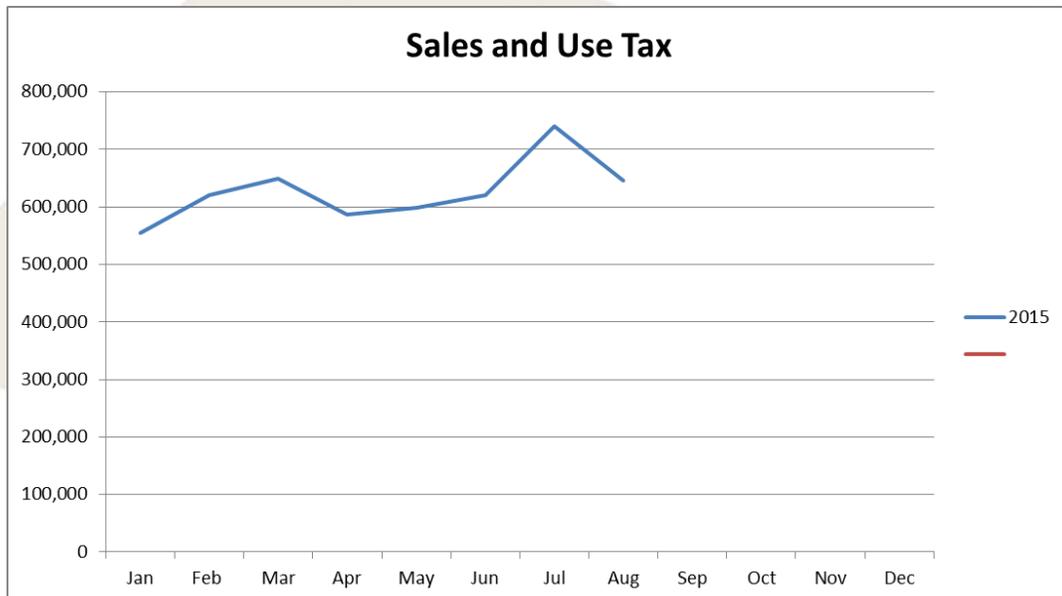
**Building and Motor Vehicle Use Taxes
Prior Year Comparison**

Business Category	For Sales in July			Year-to-Date		
	2014	2015	% Change	2014	2015	% Change
Building Use Taxes	\$5,920	\$1,335	-77%	\$74,751	\$54,223	-27%
Motor Vehicle Use Taxes	39,523	44,714	13%	386,189	424,606	10%
Total Use Tax	\$ 45,443	\$ 46,049	1%	\$ 460,941	\$ 478,829	4%

**Lodging Taxes
Prior Year Comparison**

Business Category	August receipts for July Sales			Year-to-Date		
	2014	2015	% Change	2014	2015	% Change
Lodging Taxes	\$11,417	\$18,747	64%	\$81,474	\$86,889	7%
Total Lodging Tax	\$ 11,417	\$ 18,747	64%	\$ 81,474	\$ 86,889	7%

Total Sales, Use, Lodging Taxes	\$ 688,237	\$ 710,238	3%	\$ 5,496,010	\$ 5,583,320	2%
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CITY OF RIFLE
FUND SUMMARY
FOR THE 8 MONTHS ENDING AUGUST 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
GENERAL REVENUES	4,218,191.17	4,218,191.17	7,189,845.00	2,971,653.83	58.7
	4,218,191.17	4,218,191.17	7,189,845.00	2,971,653.83	58.7
<u>EXPENDITURES</u>					
MAYOR/COUNCIL	49,659.53	49,659.53	66,828.00	17,168.47	74.3
CITY CLERK	113,732.16	113,732.16	172,806.00	59,073.84	65.8
MUNICIPAL COURT	116,765.88	116,765.88	186,097.00	69,331.12	62.7
CITY MANAGER	130,949.84	130,949.84	189,624.00	58,674.16	69.1
GOVERNMENT AFFAIRS	99,454.29	99,454.29	140,596.00	41,141.71	70.7
FINANCE	336,351.26	336,351.26	507,171.00	170,819.74	66.3
ATTORNEY	103,845.17	103,845.17	205,000.00	101,154.83	50.7
PLANNING/ZONNING	162,995.53	162,995.53	271,965.00	108,969.47	59.9
CITY HALL	106,720.48	106,720.48	200,150.00	93,429.52	53.3
GROUNDS AND FACILITY MAINT.	32,489.92	32,489.92	83,734.00	51,244.08	38.8
COMMUNITY ACCESS TV	88,689.05	88,689.05	189,276.00	100,586.95	46.9
POLICE	1,662,406.87	1,662,406.87	2,446,966.00	784,559.13	67.9
JUSTICE CENTER BLDG. OPERATION	33,374.10	33,374.10	83,000.00	49,625.90	40.2
BUILDING INSPECTIONS	66,536.19	66,536.19	87,278.00	20,741.81	76.2
STREETS	636,407.29	636,407.29	1,232,075.00	595,667.71	51.7
PW - ENGINEERING	184,946.63	184,946.63	188,031.00	3,084.37	98.4
ANIMAL SHELTER	56,914.63	56,914.63	77,559.00	20,644.37	73.4
CEMETERY O & H	55,162.44	55,162.44	77,051.00	21,888.56	71.6
SENIOR CENTER	374,966.24	374,966.24	504,731.00	129,764.76	74.3
PARK MAINTENANCE	4,309.91	4,309.91	.00	(4,309.91)	.0
UTE THEATRE OPERATIONS	92,583.36	92,583.36	192,730.00	100,146.64	48.0
NON DEPARTMENTAL	434,282.16	434,282.16	604,017.00	169,734.84	71.9
OPERATING TRANSFERS OUT	5,000.00	5,000.00	5,000.00	.00	100.0
	4,948,542.93	4,948,542.93	7,711,685.00	2,763,142.07	64.2
	(730,351.76)	(730,351.76)	(521,840.00)	208,511.76	(140.0)

CITY OF RIFLE
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2015

STREET IMPROVEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
GENERAL REVENUES	578,024.51	578,024.51	1,886,064.00	1,308,039.49	30.7
CAPITAL REVENUES	5,626,554.12	5,626,554.12	5,627,000.00	445.88	100.0
	<u>6,204,578.63</u>	<u>6,204,578.63</u>	<u>7,513,064.00</u>	<u>1,308,485.37</u>	<u>82.6</u>
<u>EXPENDITURES</u>					
PAVED STREETS	861,087.65	861,087.65	2,747,858.00	1,886,770.35	31.3
BOND CONSTRUCTION PROJECT	.00	.00	100,000.00	100,000.00	.0
	<u>861,087.65</u>	<u>861,087.65</u>	<u>2,847,858.00</u>	<u>1,986,770.35</u>	<u>30.2</u>
	<u><u>5,343,490.98</u></u>	<u><u>5,343,490.98</u></u>	<u><u>4,665,206.00</u></u>	<u><u>(678,284.98)</u></u>	<u><u>114.5</u></u>

CITY OF RIFLE
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2015

CONSERVATION TRUST FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TRAIL REVENUE	46,882.39	46,882.39	96,578.00	49,695.61	48.5
	46,882.39	46,882.39	96,578.00	49,695.61	48.5
<u>EXPENDITURES</u>					
	.00	.00	.00	.00	.0
	46,882.39	46,882.39	96,578.00	49,695.61	48.5

CITY OF RIFLE
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2015

ECONOMIC DEVELOPMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
ECONOMIC DEVELOPMENT	73,220.84	73,220.84	157,150.00	83,929.16	46.6
	73,220.84	73,220.84	157,150.00	83,929.16	46.6
<u>EXPENDITURES</u>					
ECONOMIC DEVELOPMENT	141,589.84	141,589.84	410,000.00	268,410.16	34.5
	141,589.84	141,589.84	410,000.00	268,410.16	34.5
	(68,369.00)	(68,369.00)	(252,850.00)	(184,481.00)	(27.0)

CITY OF RIFLE
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2015

VISITOR IMPROVEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
VISITOR IMPROVEMENT	79,572.21	79,572.21	111,228.00	31,655.79	71.5
	79,572.21	79,572.21	111,228.00	31,655.79	71.5
<u>EXPENDITURES</u>					
VISITOR IMPROVEMENT	38,498.11	38,498.11	161,228.00	122,729.89	23.9
	38,498.11	38,498.11	161,228.00	122,729.89	23.9
	41,074.10	41,074.10	(50,000.00)	(91,074.10)	82.2

CITY OF RIFLE
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2015

DOWNTOWN DEVELOPMENT AUTH

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
DOWNTOWN DEVELOPMENT	52,070.42	52,070.42	61,830.00	9,759.58	84.2
	52,070.42	52,070.42	61,830.00	9,759.58	84.2
<u>EXPENDITURES</u>					
DOWNTOWN DEVELOPMENT	68,278.07	68,278.07	106,200.00	37,921.93	64.3
	68,278.07	68,278.07	106,200.00	37,921.93	64.3
	(16,207.65)	(16,207.65)	(44,370.00)	(28,162.35)	(36.5)

CITY OF RIFLE
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2015

RIFLE INFORMATION CENTER

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
RIFLE INFORMATION REVENUE	80,876.85	80,876.85	180,047.00	99,170.15	44.9
	80,876.85	80,876.85	180,047.00	99,170.15	44.9
<u>EXPENDITURES</u>					
RIFLE INFORMATION CENTER	146,460.00	146,460.00	179,368.00	32,908.00	81.7
	146,460.00	146,460.00	179,368.00	32,908.00	81.7
	(65,583.15)	(65,583.15)	679.00	66,262.15	(9658.

CITY OF RIFLE
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2015

URBAN RENEWAL AUTHORITY FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
URBAN RENEWAL	80,428.92	80,428.92	70,200.00	(10,228.92)	114.6
	<u>80,428.92</u>	<u>80,428.92</u>	<u>70,200.00</u>	<u>(10,228.92)</u>	<u>114.6</u>
<u>EXPENDITURES</u>					
URBAN RENEWAL	544.50	544.50	27,000.00	26,455.50	2.0
	<u>544.50</u>	<u>544.50</u>	<u>27,000.00</u>	<u>26,455.50</u>	<u>2.0</u>
	<u>79,884.42</u>	<u>79,884.42</u>	<u>43,200.00</u>	<u>(36,684.42)</u>	<u>184.9</u>

CITY OF RIFLE
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2015

PARKS & RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
PARKS AND REC REVENUE	1,545,887.35	1,545,887.35	2,323,282.00	777,394.65	66.5
	1,545,887.35	1,545,887.35	2,323,282.00	777,394.65	66.5
<u>EXPENDITURES</u>					
RECREATION	234,407.55	234,407.55	368,399.00	133,991.45	63.6
POOL	242,080.71	242,080.71	192,796.00	(49,284.71)	125.6
COMMUNITY EVENTS	18,288.06	18,288.06	44,100.00	25,811.94	41.5
PARK MAINTENANCE	688,044.16	688,044.16	1,088,877.00	400,832.84	63.2
PARKS CAPITAL	277,241.48	277,241.48	322,328.00	45,086.52	86.0
NON-DEPARTMENTAL	93,886.23	93,886.23	142,387.00	48,500.77	65.9
OPERATING TRANSFER OUT	66,534.94	66,534.94	94,417.00	27,882.06	70.5
	1,620,483.13	1,620,483.13	2,253,304.00	632,820.87	71.9
	(74,595.78)	(74,595.78)	69,978.00	144,573.78	(106.6)

CITY OF RIFLE
FUND SUMMARY
FOR THE 8 MONTHS ENDING AUGUST 31, 2015

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
WATER REVENUE	7,179,997.13	7,179,997.13	3,045,173.00	(4,134,824.13)	235.8
WATER RIGHTS REVENUE	66,383.22	66,383.22	14,800.00	(51,583.22)	448.5
CAPITAL REVENUE	535,739.21	535,739.21	3,549,879.00	3,014,139.79	15.1
WTP SALES & USE TAX REVENUES	734,354.17	734,354.17	1,631,100.00	896,745.83	45.0
	<u>8,516,473.73</u>	<u>8,516,473.73</u>	<u>8,240,952.00</u>	<u>(275,521.73)</u>	<u>103.3</u>
<u>EXPENDITURES</u>					
WATER O&H	1,267,341.71	1,267,341.71	1,922,975.00	655,633.29	65.9
WATER RIGHTS	88,629.87	88,629.87	120,000.00	31,370.13	73.9
WATER SYSTEM IMPROVEMENTS	7,655,988.99	7,655,988.99	24,859,709.00	17,203,720.01	30.8
WATER TREATMENT PLANT DEBT	1,441,128.84	1,441,128.84	.00	(1,441,128.84)	.0
	<u>10,453,089.41</u>	<u>10,453,089.41</u>	<u>26,902,684.00</u>	<u>16,449,594.59</u>	<u>38.9</u>
	<u>(1,936,615.68)</u>	<u>(1,936,615.68)</u>	<u>(18,661,732.00)</u>	<u>(16,725,116.32)</u>	<u>(10.4)</u>

CITY OF RIFLE
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2015

WASTEWATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
WASTE WATER REVENUE	1,850,173.77	1,850,173.77	2,691,560.00	841,386.23	68.7
WASTE WATER REVENUE	89,475.08	89,475.08	31,774.00	(57,701.08)	281.6
	<u>1,939,648.85</u>	<u>1,939,648.85</u>	<u>2,723,334.00</u>	<u>783,685.15</u>	<u>71.2</u>
<u>EXPENDITURES</u>					
SEWER O&H	1,972,177.96	1,972,177.96	2,911,376.00	939,198.04	67.7
SEWER SYSTEM IMPROVEMENTS	12,314.25	12,314.25	105,000.00	92,685.75	11.7
	<u>1,984,492.21</u>	<u>1,984,492.21</u>	<u>3,016,376.00</u>	<u>1,031,883.79</u>	<u>65.8</u>
	<u>(44,843.36)</u>	<u>(44,843.36)</u>	<u>(293,042.00)</u>	<u>(248,198.64)</u>	<u>(15.3)</u>

CITY OF RIFLE
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2015

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
SANITATION FUND	337,643.49	337,643.49	529,141.00	191,497.51	63.8
	337,643.49	337,643.49	529,141.00	191,497.51	63.8
<u>EXPENDITURES</u>					
SANITATION	320,529.04	320,529.04	480,084.00	159,554.96	66.8
	320,529.04	320,529.04	480,084.00	159,554.96	66.8
	17,114.45	17,114.45	49,057.00	31,942.55	34.9

CITY OF RIFLE
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2015

CEMETERY PERPETUAL CARE

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
PERPETUAL CARE	3,882.50	3,882.50	.00	(3,882.50)	.0
	3,882.50	3,882.50	.00	(3,882.50)	.0
<u>EXPENDITURES</u>					
	.00	.00	.00	.00	.0
	3,882.50	3,882.50	.00	(3,882.50)	.0

CITY OF RIFLE
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2015

FLEET MAINTENANCE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
FLEET MAINTENANCE	151,478.91	151,478.91	379,670.00	228,191.09	39.9
FLEET MAINTENANCE	144,836.57	144,836.57	150,537.00	5,700.43	96.2
	<u>296,315.48</u>	<u>296,315.48</u>	<u>530,207.00</u>	<u>233,891.52</u>	<u>55.9</u>
<u>EXPENDITURES</u>					
FLEET MAINTENANCE	176,819.38	176,819.38	379,670.00	202,850.62	46.6
CAPITAL	146,767.44	146,767.44	254,000.00	107,232.56	57.8
	<u>323,586.82</u>	<u>323,586.82</u>	<u>633,670.00</u>	<u>310,083.18</u>	<u>51.1</u>
	<u>(27,271.34)</u>	<u>(27,271.34)</u>	<u>(103,463.00)</u>	<u>(76,191.66)</u>	<u>(26.4)</u>

CITY OF RIFLE
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2015

INFORMATION TECH MAINTENANCE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INFORMATION TECH REVENUES	263,021.78	263,021.78	483,503.00	220,481.22	54.4
I.T. LOAN REVENUES	85,553.34	85,553.34	85,553.00	(.34)	100.0
	<u>348,575.12</u>	<u>348,575.12</u>	<u>569,056.00</u>	<u>220,480.88</u>	<u>61.3</u>
<u>EXPENDITURES</u>					
I.T. MAINTENANCE	300,200.77	300,200.77	483,503.00	183,302.23	62.1
I.T. CAPITAL	54,822.93	54,822.93	66,000.00	11,177.07	83.1
	<u>355,023.70</u>	<u>355,023.70</u>	<u>549,503.00</u>	<u>194,479.30</u>	<u>64.6</u>
	<u>(6,448.58)</u>	<u>(6,448.58)</u>	<u>19,553.00</u>	<u>26,001.58</u>	<u>(33.0)</u>



To: Mayor and City Council; Matt Sturgeon, City Manager
From: Lisa Hamilton, City Clerk
Date: Friday, September 11, 2015
Subject: Setting a Hearing to Review an Application for a New Liquor License

Lilly's Kitchen Corporation d/b/a Lilly's Kitchen has filed an application for a new Hotel & Restaurant liquor license at 232 West 3rd Street.

A hearing date needs to be set to review the application, which was submitted on September 1, 2015.

Staff recommends that Council hold this hearing at its meeting on October 7, 2015.

Thank you.

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
1003						
Action Shop Services, Inc						
	SI87011	NYLON LINE LIME GREEN	08/17/2015	39.99	.00	
	SI87050	SPOOL INSERT	08/19/2015	75.92	.00	
	SI87069	TOP HANDLE CHAIN SAW	08/20/2015	351.94	.00	
	SI87096	AUTOCUT BLISTER PKG	08/21/2015	21.99	.00	
	SI87358	XLINE	09/03/2015	119.98	.00	
Total 1003:				609.82	.00	
1004						
Verizon Wireless						
	081815	CELL PHONES-CITY EMPLOYE	08/18/2015	5,295.52	5,295.52	09/04/2015
Total 1004:				5,295.52	5,295.52	
1009						
B & B Plumbing, Inc						
	45059	REPAIR SEWAGE EJECTION P	08/12/2015	1,289.95	.00	
Total 1009:				1,289.95	.00	
1018						
Valley Lumber						
	11263	SUPPLIES	07/21/2015	1.79	1.79	09/04/2015
	11754	SUPPLIES	07/31/2015	19.78	.00	
	12337	SUPPLIES	08/13/2015	61.95	.00	
	12383	WIRE STRIPPER/CUTTER	08/14/2015	35.98	.00	
	12387	SUPPLIES	08/14/2015	57.47	.00	
	12705	RUST STOP HUNTER GREEN	08/21/2015	38.92	.00	
	12768	SUPPLIES	08/24/2015	19.98	.00	
	12791	SUPPLIES	08/24/2015	4.95	.00	
	12828	SUPPLIES	08/25/2015	11.47	.00	
	12896	INTERNATIONAL RED PAINT	08/26/2015	52.90	.00	
	12921	SUPPLIES	08/27/2015	29.21	.00	
	12937	SUPPLIES	08/27/2015	15.99	.00	
	12974	BUSHING PVC 40	08/28/2015	5.96	.00	
	13134	SUPPLIES	09/01/2015	24.99	.00	
	13186	SUPPLIES	09/02/2015	524.53	.00	
	9626	SUPPLIES	06/16/2015	3.85	3.85	09/04/2015
	9664	COMPACT HACKSAW	06/16/2015	7.99	7.99	09/04/2015
Total 1018:				917.71	13.63	
1022						
Central Distributing Co						
	140121	SUPPLIES	08/12/2015	336.70	336.70	09/03/2015
	140127	SUPPLIES	08/12/2015	49.68	.00	
	141840	SUPPLIES	08/26/2015	188.44	.00	
	141841	SUPPLIES	08/26/2015	120.35	.00	
	142139	SUPPLIES	08/27/2015	196.62	.00	
	142735	SUPPLIES	09/02/2015	33.05	.00	
	142737	SUPPLIES	09/02/2015	78.35	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1022:				1,003.19	336.70	
1023						
Chelewski Pipe & Supply						
	146043	ROUNDS	09/01/2015	80.86	.00	
Total 1023:				80.86	.00	
1055						
Columbine Ford, Inc						
	5011640	BUCKLE ASY	08/19/2015	143.92	.00	
Total 1055:				143.92	.00	
1070						
Federal Express Corp						
	5-118-23613	SHIPPING	08/06/2015	18.56	18.56	08/28/2015
Total 1070:				18.56	18.56	
1087						
Grainger						
	9822936010	WARNING SIGN	08/20/2015	240.50	.00	
Total 1087:				240.50	.00	
1105						
Meadow Gold Dairies						
	50223992	DAIRY PRODUCTS/REC -POOL	08/21/2015	84.60	.00	
	50224006	DAIRY PRODUCTS/SENIOR CT	08/24/2015	33.04	.00	
	50224036	DAIRY PRODUCTS/SENIOR CT	08/27/2015	68.87	.00	
	50224068	DAIRY PRODUCTS/REC -POOL	08/28/2015	75.36	.00	
Total 1105:				261.87	.00	
1109						
Munro Supply Inc						
	369367	TRANSFER PUMP	08/26/2015	1,113.06	1,113.06	09/03/2015
	369500	BLUE HOSE	08/31/2015	77.55	.00	
Total 1109:				1,190.61	1,113.06	
1110						
Napa Auto Parts						
	393813	SPARK PLUG	08/13/2015	2.49	.00	
	393853	WIRE RETAINER	08/13/2015	5.98	.00	
	394743	GAUGE	08/19/2015	12.38	.00	
	395102	SWITCH	08/21/2015	21.07	.00	
	395658	WIRE KIT	08/26/2015	27.64	.00	
	395699	ANTIFREEZE	08/26/2015	8.99	.00	
	395879	GAUGE	08/27/2015	19.99	.00	
	396885	FUEL FILTER	09/03/2015	3.70	.00	
Total 1110:				102.24	.00	
1111						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Neve's Uniforms, Inc						
	LN-317055	UNIFORM /PD	07/07/2015	264.85	264.85	08/28/2015
	LN317074	UNIFORMS	07/08/2015	394.64	394.64	08/28/2015
	LN-317202	UNIFORM /PD	07/09/2015	221.84	221.84	08/28/2015
	LN-317464	UNIFORM /PD	07/14/2015	116.94	116.94	08/28/2015
	LN-317808	UNIFORM /PD	07/20/2015	189.90	189.90	08/28/2015
	LN-318478	UNIFORM /PD	07/27/2015	181.89	181.89	08/28/2015
	NE36602	UNIFORMS	07/07/2015	113.90	113.90	08/28/2015
	NE38931	UNIFORM /PD	07/21/2015	108.89	108.89	08/28/2015
	NE39029	UNIFORMS	07/28/2015	64.98	64.98	08/28/2015
Total 1111:				1,657.83	1,657.83	
1118						
Parts House						
	5613-37528	STD MINIATURE LAMP	08/19/2015	8.13	.00	
Total 1118:				8.13	.00	
1120						
Xcel Energy Inc						
	468841641 082	1221 E CENTENNIAL PKWY	08/21/2015	23.79	23.79	08/28/2015
	468947018	2515 W CENTENNIAL PKWY W	08/21/2015	6,501.07	6,501.07	08/28/2015
	4689888862	100 HOSPITAL HILL RD UNIT TE	08/21/2015	482.29	482.29	08/28/2015
	468989588	300 E 30TH ST UNIT PRESS	08/21/2015	536.89	536.89	08/28/2015
	469486434	250 E 16TH ST	08/26/2015	13.46	13.46	09/04/2015
	469744934	2575 W CENTENNIAL PKWY	08/28/2015	22.72	22.72	09/04/2015
	469847843	2515 W CENTENNIAL PKWY WR	08/28/2015	36.05	36.05	09/04/2015
	469849104	2515 W CENTENNIAL PKWY AD	08/28/2015	38.54	38.54	09/04/2015
Total 1120:				7,654.81	7,654.81	
1132						
Rifle Lock & Safe, LLC						
	33857	DUP KEYS	08/27/2015	3.50	.00	
	33861	DUP KEYS	08/31/2015	6.75	.00	
Total 1132:				10.25	.00	
1138						
Schmueser/Gordon/Meyer, Inc						
	99055A-201	Design for 3 mg Reservoir Rehabi	08/28/2015	1,152.50	.00	
	99055A-201.	Salinity Report	08/28/2015	7,301.25	.00	
	99055R-1	Application for Water Efficiency PI	08/28/2015	2,133.75	.00	
Total 1138:				10,587.50	.00	
1143						
Swallow Oil Company						
	1816 081415	UNLEAD	08/14/2015	3,144.79	.00	
Total 1143:				3,144.79	.00	
1145						
Thatcher Company						
	1367650.1	T-CHLOR	07/24/2015	36.00	36.00	08/28/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1145:				36.00	36.00	
1181						
Garfield Steel & Machine, Inc						
	00093667	ALUMINUM BRIGHT FLOOR PL	08/06/2015	328.96	.00	
Total 1181:				328.96	.00	
1188						
Jean's Printing						
	151909	printing	08/24/2015	826.70	.00	
Total 1188:				826.70	.00	
1191						
Lewan & Associates, Inc						
	745226	B&W METER	07/20/2015	367.72	.00	
Total 1191:				367.72	.00	
1252						
Elmer Glass Company/rifle Inc						
	IO21208	MILK PLEXIGLAS	08/28/2015	577.56	.00	
Total 1252:				577.56	.00	
1258						
Hach Company						
	9537481	NITRATE	08/20/2015	111.27	111.27	09/03/2015
	9539569	NITRITE TNT	08/21/2015	113.68	.00	
	9541912	NUTRIENT BFR SOLN	08/24/2015	146.65	.00	
Total 1258:				371.60	111.27	
1312						
Honnen Equipment Co.						
	694578	STANDARD MECHANICAL SEAT	08/26/2015	1,441.09	.00	
Total 1312:				1,441.09	.00	
1343						
Pitney Bowes - Purchase Power						
	082515	POSTAGE	08/25/2015	532.67	532.67	08/28/2015
Total 1343:				532.67	532.67	
1563						
Quill Corporation						
	6796749	SUPPLIES	08/13/2015	29.99	.00	
Total 1563:				29.99	.00	
1734						
United Companies/Oldcastle SW Group Inc						
	1080009	READY MIX	08/06/2015	1,142.75	.00	
	1081361	ROAD BASE	08/12/2015	134.22	.00	
	1081500	READY MIX	08/12/2015	1,183.32	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1734:				2,460.29	.00	
1768						
Faris Machinery Company						
	PS0030689-1	SIDE BROOM	08/14/2015	1,000.00	.00	
	PSO030741-1	LEADER HOSE	08/14/2015	335.21	.00	
Total 1768:				1,335.21	.00	
2122						
Utility Notification Center Co						
	21508711	RTL TRANSMISSIONS	08/31/2015	224.51	.00	
Total 2122:				224.51	.00	
2235						
Acme Alarm Company Inc						
	1557MON	4TH QTR MONITORING-2015	09/01/2015	90.00	.00	
	9392SO	ANNUAL TEST INSPECTION 201	08/19/2015	260.00	.00	
Total 2235:				350.00	.00	
2353						
Colo Dept. Of Revenue						
	082715	SALES TAX 2ND QTR AMENDE	08/27/2015	172.00	172.00	08/28/2015
Total 2353:				172.00	172.00	
2370						
B&b Landscape/jerry Baysinger						
	004964	TREE REMOVAL	09/01/2015	2,300.00	.00	
Total 2370:				2,300.00	.00	
2412						
B&H Photo - Video, Inc						
	100331931	MInor Equip	08/25/2015	850.25	.00	
	100342523	MInor Equip	08/25/2015	656.00	.00	
Total 2412:				1,506.25	.00	
2543						
Airgas USA, LLC						
	9042243511	CARBON DIOXIDE 200 LTRS	08/06/2015	278.83	278.83	09/03/2015
	9042429326	CARBON DIOXIDE 200 LTRS	08/13/2015	192.37	.00	
Total 2543:				471.20	278.83	
2573						
Mountain West Office Products						
	0580644-001	supplies	08/26/2015	93.05	93.05	09/03/2015
	0580655-001	supplies	08/26/2015	71.76	.00	
Total 2573:				164.81	93.05	
2846						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Colo Mtn News Media						
	11452894A 08	AD	08/15/2015	8.60	8.60	08/28/2015
	11453074A 08	AD	08/15/2015	10.12	10.12	08/28/2015
	11466572A 08	AD	08/26/2015	15.18	15.18	08/28/2015
	11466600A 08	AD	08/26/2015	14.67	14.67	08/28/2015
	11468258A 08	AD	08/27/2015	40.99	40.99	08/28/2015
Total 2846:				89.56	89.56	
2960						
Walmart Community						
	012175	supplies	08/12/2015	38.44	38.44	09/04/2015
	013872	FOOD SUPPLIES	08/13/2015	4.58	4.58	09/04/2015
	014706	supplies	08/14/2015	59.82	59.82	09/04/2015
	024300	supplies	08/24/2015	7.67	7.67	09/04/2015
	024469 082415	supplies	08/24/2015	13.97	13.97	08/28/2015
	025066 082515	supplies	08/25/2015	9.97	9.97	09/04/2015
	081315	supplies	08/13/2015	23.88-	23.88-	09/04/2015
Total 2960:				110.57	110.57	
3015						
Kroger/King Sooper Cust Charge						
	017057	FOOD SUPPLES	08/17/2015	64.25	64.25	08/28/2015
	026916	FOOD SUPPLES	08/24/2015	88.34	88.34	09/04/2015
	032023	FOOD SUPPLES	08/10/2015	95.90	95.90	09/04/2015
	044671	FOOD SUPPLIES	08/17/2015	157.19	157.19	08/28/2015
	081015	FOOD SUPPLES	08/10/2015	19.96-	19.96-	09/04/2015
	151996	COUNCIL DINNER	09/02/2015	16.47	16.47	09/04/2015
	185370	SUPPLIES	08/06/2015	5.16	5.16	09/04/2015
	199999	FOOD SUPPLES	08/20/2015	7.58	7.58	08/28/2015
	274204	FOOD SUPPLES	07/17/2015	104.52	104.52	08/28/2015
Total 3015:				519.45	519.45	
3035						
Rocky Mountain Supply Co.						
	13551	PARTS-	08/14/2015	399.28	.00	
Total 3035:				399.28	.00	
3038						
Mountain View Tree Farm & Nurs						
	22175	AUTUMN ASH	09/04/2015	135.00	.00	
Total 3038:				135.00	.00	
3083						
ALSCO						
	1660751	SUPPLIES	08/04/2015	118.75	118.75	09/04/2015
	1663813	SUPPLIES	08/11/2015	26.00	.00	
	1663816	SUPPLIES	08/11/2015	70.91	70.91	09/04/2015
	1664875	SUPPLIES	08/13/2015	69.38	69.38	09/04/2015
	1666847	SUPPLIES	08/18/2015	58.91	58.91	09/04/2015
	1669841	SUPPLIES	08/25/2015	47.43	.00	
	1669843	SUPPLIES	08/25/2015	70.91	70.91	09/04/2015
	1672823	SUPPLIES	09/01/2015	46.26	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3083:				508.55	388.86	
3156						
Superwash Of Rifle						
	2008 080715	CAR WASH	08/07/2015	8.97	.00	
	2025 080715	CAR WASH	08/07/2015	165.55	.00	
Total 3156:				174.52	.00	
3251						
Mountain Communications And El						
	216232	GRASS MESA RENTAL	09/01/2015	250.00	.00	
Total 3251:				250.00	.00	
3707						
Interstate Battery System Inc						
	22039179	BATTERIES	08/25/2015	211.90	.00	
Total 3707:				211.90	.00	
3780						
Concrete Equipment						
	173171	RED ESS ABRASIVE BLADE	08/17/2015	4.91	.00	
Total 3780:				4.91	.00	
3789						
Certified Laboratories						
	2017066	LUSTER GUARD AEROSOL	08/17/2015	296.63	.00	
Total 3789:				296.63	.00	
3858						
Wells Fargo Bank Mn Na						
	082815	OBI:CWRPDA-SWRP/COLO WT	08/28/2015	9,042.09	9,042.09	08/28/2015
Total 3858:				9,042.09	9,042.09	
4141						
True Brew Coffee Service						
	170443	COFFEE	08/21/2015	48.48	48.48	09/03/2015
Total 4141:				48.48	48.48	
4215						
Ziegler, James						
	08201517283	ADAPTOR	08/20/2015	342.30	.00	
	08251517365	SUPPLIES	08/25/2015	491.00	.00	
Total 4215:				833.30	.00	
4240						
Platinum Plus For Business						
	BOWEN 08111	TRAINING	08/11/2015	217.02	217.02	08/28/2015
	CHANEY 0811	MISC EXPENSES	08/11/2015	1,407.29	1,407.29	08/28/2015
	FLATEN 08111	MEDICAL GEAR	08/11/2015	67.94	67.94	08/28/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	JAMES 081115	TRAINING	08/11/2015	294.08	294.08	08/28/2015
	KEHOE 08111	EXPENSES	08/11/2015	356.05	356.05	08/28/2015
	MARANTINO 0	TRAINING	08/11/2015	1,051.07	1,051.07	08/28/2015
	MILES 081115	TRAINING LUNCH	08/11/2015	81.25	81.25	08/28/2015
	MILLER 08111	TRAINING LUNCH	08/11/2015	38.12	38.12	08/28/2015
	SOURS 08111	EXPENSES	08/11/2015	111.76	111.76	08/28/2015
	STURGEON 0	PHOTOSBYSUTTERFLY	08/11/2015	164.62	164.62	08/28/2015
Total 4240:				3,789.20	3,789.20	
4345						
Helen Artist-Rogers/HR Design						
	082715	DCI CONFERENCE	08/27/2015	2,500.00	2,500.00	08/28/2015
Total 4345:				2,500.00	2,500.00	
4403						
Donald Van Hoose						
	081115	PLAN REVIEWS/BLDG INSP	08/11/2015	120.00	120.00	09/04/2015
Total 4403:				120.00	120.00	
4796						
Mountain Air Mechanical Hvac						
	21824	REPAIR SOLAR CONTROL	06/03/2015	297.50	297.50	08/28/2015
	21825	ELECTRICAL WORK	06/03/2015	504.00	504.00	08/28/2015
	22313	REPAIR/	08/18/2015	302.29	.00	
	22397	DISPATCH FEE COMMERCIAL Z	08/31/2015	298.33	.00	
Total 4796:				1,402.12	801.50	
4811						
United Site Services Inc						
	615	STANDARD RESTROOMS	06/30/2015	4,134.98	4,134.98	09/04/2015
	715	STANDARD RESTROOMS	07/31/2015	5,252.98	5,252.98	09/04/2015
	815	STANDARD RESTROOMS	08/31/2015	4,564.21	4,564.21	09/04/2015
Total 4811:				13,952.17	13,952.17	
4989						
Mr Power S/Sandor Drucker						
	332	GRAFFITI REMOVAL	08/27/2015	130.00	.00	
	333	DAILY WATERING	09/01/2015	1,408.00	1,408.00	09/04/2015
Total 4989:				1,538.00	1,408.00	
5023						
CASELLE INC						
	67806	CONTRACT SUPPORT/FINANC	09/01/2015	1,354.00	.00	
Total 5023:				1,354.00	.00	
5078						
BSN SPORTS COLLEGIATE PACIFIC						
	97088547	TRIPLE THREAT BELT	07/30/2015	295.00	.00	
Total 5078:				295.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5137						
INTERNATIONAL INSTITUTE OF						
	082515	KChristensen/membership	08/25/2015	135.00	135.00	08/28/2015
Total 5137:				135.00	135.00	
5541						
FIRST IMPRESSION/Reeve, Darryl						
	07708	WINDOW CLEANING/PARK MAI	07/09/2015	584.00	584.00	09/03/2015
	07709	WINDOW CLEANING/CITY HALL	07/09/2015	482.00	482.00	09/03/2015
Total 5541:				1,066.00	1,066.00	
5748						
CTL THOMPSON						
	394006	WHITERIVER AVE IMPROVEME	08/31/2015	4,327.00	.00	
Total 5748:				4,327.00	.00	
5751						
SYMBOL ARTS						
	0240440-IN	Badges	08/19/2015	110.00	.00	
Total 5751:				110.00	.00	
5752						
Accutest Mountain States						
	D8-66344	WEEKLY COPPER PD	08/26/2015	336.00	336.00	09/03/2015
	D8-66429	WEEKLY COPPER PD	08/28/2015	75.00	.00	
Total 5752:				411.00	336.00	
5768						
HP Geotech						
	0117231	Geotechnical work for water tank	08/31/2015	575.00	.00	
Total 5768:				575.00	.00	
5821						
ENVIRO-CHEM						
	1412401	CHRONIC WET TWO SPECIES	09/01/2015	931.00	.00	
Total 5821:				931.00	.00	
5833						
SunEdison, LLC/SunE U6 holding						
	781509039784	energy innovation center	09/01/2015	15,983.07	15,983.07	09/04/2015
Total 5833:				15,983.07	15,983.07	
5846						
Mesa County Health Department						
	2552-15	Water Testing	09/02/2015	20.00	20.00	09/04/2015
	2553-15	Water Testing	09/02/2015	20.00	20.00	09/04/2015
	2554-15	Water Testing	09/02/2015	20.00	20.00	09/04/2015
	2555-15	Water Testing	09/02/2015	20.00	20.00	09/04/2015
	2556-15	Water Testing	09/02/2015	20.00	20.00	09/04/2015
	2557-15	Water Testing	09/02/2015	20.00	20.00	09/04/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5846:				120.00	120.00	
5849						
NUTECH SPECIALTIES, INC						
	133592	BRAKE PARTS CLEANER	08/06/2015	108.80	.00	
	134445	PENETRATING LUBRICANT	08/20/2015	156.72	.00	
Total 5849:				265.52	.00	
5960						
Recreation Fee Refunds						
	2001193002	REFUND REC FEES	08/28/2015	55.00	55.00	09/04/2015
Total 5960:				55.00	55.00	
5984						
JIM DIBLE OIL CO						
	0126217-IN	MOBIL VACUOLINE	08/10/2015	319.04	.00	
Total 5984:				319.04	.00	
6067						
Mountain Roll-offs, Inc.						
	332394	TRASH DUMPSTER SRVC	08/01/2015	168.75	168.75	08/28/2015
Total 6067:				168.75	168.75	
6093						
Rifle Postal Service						
	082715	BALLOTS POSTAGE	08/27/2015	1,250.00	1,250.00	08/27/2015
Total 6093:				1,250.00	1,250.00	
6108						
Browns Hill Engineering & Cont, LLC						
	10237	SERVICE WORK	09/02/2015	2,279.40	.00	
Total 6108:				2,279.40	.00	
6126						
New Ute Theater Society						
	081915	REIMBURSEMENT T-SHIRT SAL	08/19/2015	22.00	22.00	08/28/2015
Total 6126:				22.00	22.00	
6137						
Impressions of Aspen						
	21820	supplies	07/07/2015	399.90	.00	
	21821	TONER CARTRIDGES	07/07/2015	804.93	804.93	09/04/2015
	21842	BATTERIES	07/14/2015	49.98	.00	
	21886	SUPPLIES	07/28/2015	121.49	121.49	09/04/2015
	21900	TONER CARTRIDGES	07/27/2015	664.94	664.94	09/04/2015
	22003	SUPPLIES	08/14/2015	37.32	.00	
	22005	SUPPLIES	08/17/2015	20.32	.00	
	22012	SUPPLIES	08/17/2015	110.40	.00	
	22059	SUPPLIES	08/27/2015	75.57	.00	
	22060	SUPPLIES	08/27/2015	71.40	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6137:				2,356.25	1,591.36	
6161						
Ewing Irrigation Products						
	192601	ORANGE ATH AERO	08/12/2015	308.58	.00	
Total 6161:				308.58	.00	
6195						
Western Slope Communications						
	314-00005-000	ADVERTISEMENT	07/26/2015	960.00	960.00	08/28/2015
	314-00006-000	ADVERTISEMENT	07/26/2015	500.00	500.00	08/28/2015
	40569	ADVERTISEMENT	04/27/2015	320.00	320.00	08/28/2015
	40570	ADVERTISEMENT	04/27/2015	640.00	640.00	08/28/2015
	40766	ADVERTISEMENT	05/31/2015	320.00	320.00	08/28/2015
	40767	ADVERTISEMENT	05/31/2015	640.00	640.00	08/28/2015
	40929	ADVERTISEMENT	06/30/2015	320.00	320.00	08/28/2015
	40930	ADVERTISEMENT	06/30/2015	640.00	640.00	08/28/2015
Total 6195:				4,340.00	4,340.00	
6242						
Xerox Corporation						
	081130452	BASE CHARGE	09/01/2015	269.75	.00	
Total 6242:				269.75	.00	
6330						
COUNTY HEALTH POOL						
	082815	IT	08/28/2015	106,516.34	106,516.34	08/28/2015
	082815.	COBRA	08/28/2015	3,015.23	3,015.23	08/28/2015
Total 6330:				109,531.57	109,531.57	
6383						
CENTURY LINK						
	1348646709	LONG DISTANCE	08/11/2015	5.18	5.18	08/28/2015
Total 6383:				5.18	5.18	
6387						
GRAN FARNUM PRINTING						
	2796ABCDEF	ENVELOPES FOR BALLOTS	08/19/2015	4,957.82	4,957.82	08/28/2015
Total 6387:				4,957.82	4,957.82	
6402						
CENTURY LINK						
	6250108 08221	LONG DISTANCE	08/22/2015	151.11	151.11	09/04/2015
	6254904 08221	LONG DISTANCE	08/22/2015	112.27	112.27	09/04/2015
	6254960 08221	LONG DISTANCE	08/22/2015	119.17	119.17	09/04/2015
	6259179 08221	LONG DISTANCE	08/22/2015	95.68	95.68	09/04/2015
	K-7191113095	LONG DISTANCE	08/22/2015	1,099.36	1,099.36	09/04/2015
Total 6402:				1,577.59	1,577.59	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6485						
Tisco Inc/Energy Equip-GrandJct						
	10626 090115	SUPPLIES	09/01/2015	705.55	.00	
Total 6485:				705.55	.00	
6520						
Rifle Regional Economic Development Corp						
	95	INVESTOR MEMBERSHIP	08/11/2015	15,000.00	15,000.00	08/28/2015
Total 6520:				15,000.00	15,000.00	
6562						
STURGEON ELECTRIC COMPANY						
	081815	LUMINAIRE EXTENSION	08/18/2015	6,140.00	.00	
Total 6562:				6,140.00	.00	
6568						
MICRO PLASTICS						
	107953	TROPHYS	08/10/2015	97.64	.00	
Total 6568:				97.64	.00	
6606						
Western Slope Beverage						
	3071962	BOTTLED WATER	08/10/2015	27.90	.00	
	3071970	BOTTLED WATER	08/10/2015	41.60	41.60	09/04/2015
	3071975	BOTTLED WATER	08/10/2015	7.35	.00	
	3071976	BOTTLED WATER	08/10/2015	27.90	.00	
	3072494	BOTTLED WATER	08/24/2015	21.05	.00	
	3072505	BOTTLED WATER	08/24/2015	14.20	.00	
	3072506	BOTTLED WATER	08/24/2015	62.15	.00	
	3072834	BOTTLED WATER	08/31/2015	7.35	.00	
	3072835	BOTTLED WATER	08/31/2015	34.75	.00	
	744537	BOTTLED WATER	08/15/2015	20.00	20.00	09/04/2015
	744538	BOTTLED WATER	08/15/2015	15.00	.00	
Total 6606:				279.25	61.60	
6612						
CEDAR NETWORKS						
	210465	INTERNET SERVICES	09/04/2015	3,554.00	3,554.00	09/04/2015
Total 6612:				3,554.00	3,554.00	
6643						
SAFETY & CONSTRUCTION SUPPLY, INC						
	0026600-IN	BARRICADE ECONOP TYPE II	08/12/2015	391.30	.00	
Total 6643:				391.30	.00	
6684						
UNITED REPROGRAPHIC SUPPLY, INC						
	IN62820	INK CARTRIDGE	08/26/2015	453.44	.00	
Total 6684:				453.44	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6779						
COMMERCIAL TIRE SERVICE, INC						
	38403	TIRES	08/27/2015	245.92	.00	
	38405	WRANGLER SILENT ARMOR	08/27/2015	702.32	.00	
Total 6779:				948.24	.00	
6790						
O'REILLY AUTO PARTS						
	3761-388358	TRANS-X	08/13/2015	13.98	.00	
	3761-388383	MASKING TAPE	08/13/2015	206.28	.00	
	3761-388418	PUNCH	08/13/2015	33.98	.00	
	3761-388974	12V AGM	08/17/2015	160.43	.00	
	3761-388995	PLUG TESTER	08/17/2015	17.35	.00	
	3761-389045	12AGM	08/17/2015	18.00-	.00	
	3761-389115	HYD LIFTER	08/18/2015	4.27	.00	
	3761-389234	TPMS SENSOR	08/19/2015	98.58	.00	
	3761-389344	CHARGER	08/19/2015	39.99	.00	
	3761-389697	WEDGE	08/21/2015	34.22	.00	
	3761-390051	AIR FILTER	08/24/2015	29.14	.00	
	3761-390056	PUSH ROD	08/24/2015	14.01	.00	
	3761-390082	BATTERY	08/24/2015	110.37	.00	
	3761-390122	MOTOR OIL	08/24/2015	23.94	.00	
	3761-390247	BATTERY	08/25/2015	357.81	.00	
	3761-390269	BATTERY	08/25/2015	22.00-	.00	
	3761-390390	ADAPTOR	08/26/2015	24.86	.00	
	3761-390453	ADAPTOR	08/26/2015	22.99	.00	
	3761-390454	OIL FILTER	08/26/2015	3.73	.00	
	3761-390458	BATTERY	08/26/2015	166.63	.00	
	3761-390539	CONNECTOR	08/27/2015	101.87	.00	
	3761-390601	OIL FILTER	08/27/2015	6.90	.00	
	3761-390643	TLGT HANDLE	08/27/2015	32.46	.00	
	3761-390720	GSKT REMOVER	08/28/2015	10.49	.00	
	3761-391242	SCRAPER	08/31/2015	9.78	.00	
	3761-391252	WIRETIE	08/31/2015	9.99	.00	
Total 6790:				1,494.05	.00	
6831						
CABOT NORIT AMERICAS INC						
	25307243RI	Chemicals for Graham Mesa Plan	08/25/2015	18,792.00	.00	
Total 6831:				18,792.00	.00	
6846						
TRANSWEST TRUCK TRAILER RV						
	4252390025	ARM KIT	08/27/2015	666.82	.00	
	4252390026	ARM KIT	08/27/2015	666.82	.00	
Total 6846:				1,333.64	.00	
6885						
CHEMATOX LABORATORY INC						
	17736	DRUG SCREEN	08/08/2015	225.00	.00	
Total 6885:				225.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6955						
LILLY'S KITCHEN						
	35263	PIZZA	08/12/2015	79.94	79.94	09/04/2015
Total 6955:				79.94	79.94	
7016						
KIMBALL MIDWEST						
	4382047	LUBRICANT	08/13/2015	101.88	.00	
Total 7016:				101.88	.00	
7048						
FLOWPOINT ENVIRONMENTAL SYSTEMS						
	3611	WATER ANNUAL SOFTWARE A	06/17/2015	795.00	.00	
Total 7048:				795.00	.00	
7057						
THE WRIGHT CLEANING COMPANY						
	2031	COMMERCIAL CLEANING THEA	06/30/2015	350.00	350.00	08/28/2015
	2052	COMMERCIAL CLEANING THEA	07/23/2015	315.00	315.00	08/28/2015
	2059	CLEANING THEATER	07/28/2015	122.50	122.50	08/28/2015
Total 7057:				787.50	787.50	
7077						
COLORADO DOCUMENT SECURITY						
	234783	DOCUMENT DESTRUCTION BIN	08/28/2015	104.00	.00	
Total 7077:				104.00	.00	
7096						
COMPUTER MECHANIX LLC						
	14415	ANNUAL DOMAIN NAME	08/01/2015	99.00	99.00	08/28/2015
Total 7096:				99.00	99.00	
7107						
MOLTZ CONSTRUCTION INC						
	083115	RRWPF GMP #1	08/31/2015	6,117.00	.00	
	090115	Construction of 2 mg tank	09/01/2015	478,109.54	.00	
	090115.	RRWPF GMP #1	09/01/2015	905,392.07	.00	
Total 7107:				1,389,618.61	.00	
7122						
Venture Technologies						
	SIN011974	NEW FIBER	08/24/2015	46.25	.00	
Total 7122:				46.25	.00	
7134						
ABOVE SEA LEVEL						
	820121	TANK MAINTENANCE	08/26/2015	75.00	75.00	09/04/2015
Total 7134:				75.00	75.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7149						
THOMPSON'S CLEANING						
	16126	CARPET CLEANING	08/26/2015	225.00	225.00	08/28/2015
	16131	CLEAN LOBBY	08/26/2015	225.00	.00	
Total 7149:				450.00	225.00	
7173						
DUNCAN & SON'S UPHOLSTERY						
	5120	REPAIR FORD PICKUP BUCKET	08/19/2015	355.90	.00	
Total 7173:				355.90	.00	
7188						
ROCKY MOUNTAIN RESERVE						
	2134328	BASE FEE	09/01/2015	171.25	171.25	09/04/2015
Total 7188:				171.25	171.25	
7197						
REMIX MEDIA GROUP, LLC						
	4136	ADVERTISEMENT	07/31/2015	765.88	765.88	08/28/2015
Total 7197:				765.88	765.88	
7205						
US FOODS						
	5194584	FOOD SUPPLIES	08/27/2015	499.47	.00	
Total 7205:				499.47	.00	
7211						
CITADEL SECURITY INVESTIGATIONS						
	280646	EVENT SECURITY	08/13/2015	150.00	150.00	08/28/2015
Total 7211:				150.00	150.00	
7214						
RABOBANK NA						
	771509039785	PUMP STATION 1	09/01/2015	5,660.60	5,660.60	09/04/2015
Total 7214:				5,660.60	5,660.60	
7232						
ALIGN MULTIMEDIA, LLC						
	1373	ANNUAL BASIC HOSTING	04/01/2015	115.00	115.00	08/28/2015
Total 7232:				115.00	115.00	
7250						
SOURS, TAMI						
	082315	REIMBURSEMENT MILEAGE	08/23/2015	25.87	25.87	08/28/2015
Total 7250:				25.87	25.87	
7285						
GOPHER IRRIGATION						
	11525	WEEDING	09/03/2015	1,492.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	11526	MONTHLY MOWING	09/03/2015	890.50	.00	
Total 7285:				2,383.00	.00	
7333						
ATKINS, JOHN						
	04	FLOOR MAINTENANCE	08/31/2015	320.00	320.00	09/04/2015
Total 7333:				320.00	320.00	
7334						
ARNHOLD, MARCIA						
	082715	REIMBURSEMENT	08/27/2015	67.51	67.51	08/28/2015
Total 7334:				67.51	67.51	
7354						
ANTHONY, CATHLEEN						
	082815	CONFERENCE REIMBURSEME	08/28/2015	99.83	99.83	09/04/2015
Total 7354:				99.83	99.83	
7360						
MADE IN THE SCHADE						
	082615	CLIMBING STRUCTURE METRO	08/26/2015	1,720.00	1,720.00	08/28/2015
Total 7360:				1,720.00	1,720.00	
7361						
CONSERVATION LEGACY						
	3241	ADMINISTRATIVE FEE-CATHLE	08/20/2015	4,000.00	4,000.00	08/28/2015
Total 7361:				4,000.00	4,000.00	
7362						
ALCERRO, WILL						
	082415	REIMBURSEMENT BOOTS	08/24/2015	89.98	89.98	08/28/2015
Total 7362:				89.98	89.98	
7363						
TOWN OF SILT						
	082515	CML DISTRICT 11 MEETING	08/25/2015	60.00	60.00	08/28/2015
	090415	2015 CML DISTRICT 11 MEETIN	09/04/2015	15.00	15.00	09/04/2015
Total 7363:				75.00	75.00	
7364						
SOIL HORIZONS, INC						
	3023	STANDARD SOIL	08/17/2015	610.00	.00	
Total 7364:				610.00	.00	
7365						
THE SPOTTED DEER						
	090215	SIGN DEPOSIT REFUND 99221	09/02/2015	80.00	80.00	09/04/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7365:				80.00	80.00	
7366						
STEFFEN, RICK						
	20150001	SIGNAL POLE	08/15/2015	8,029.00	.00	
Total 7366:				8,029.00	.00	
7367						
PACIFIC SHEET METAL, INC.						
	7015082-1	ROOF REPAIR	07/24/2015	1,825.00	.00	
Total 7367:				1,825.00	.00	
Grand Totals:				1,705,268.45	224,446.11	

Dated: _____

City Finance Director: _____

Report Criteria:

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



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September 9, 2015

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

Re: September 16, 2015 City Council Meeting

Dear Mayor and Members of the Rifle City Council:

Welcome new Councilmembers! The purpose of this letter is to briefly outline items we worked on for the September 16, 2015 Rifle City Council Meeting.

1. Ordinance No. 18, Series of 2015 (Liquor Establishment Restrictions). As part of a continuing effort to update the Rifle Municipal Code, staff noted an oversight pertaining to the sale of alcohol to minors. Through Ordinance No. 18, Series of 2015, the Code will be amended to include an establishment restriction prohibiting all sales to underage persons. Previously, Section 10-8-30 provided an affirmative defense to any prosecution for the sale of alcohol to minors brought under that Section, but it failed to actually prohibit such sales. The amendment also removes a provision limiting any persons from being present in licensed liquor establishments outside of an establishment's hours of operation. That provision is being removed because it is overbroad, effectively limiting custodians, contractors, or other necessary individuals from entering liquor establishments during non-operational hours.

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

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

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
SECTION 10-8-30 OF THE CITY OF RIFLE MUNICIPAL CODE
PERTAINING TO GENERAL OFFENSES INVOLVING LIQUOR SALES.

WHEREAS, Article VIII of Chapter 10 of the Rifle Municipal Code (the “RMC”), establishes general offenses and restrictions on the sale of fermented malt beverages and malt, vinous, and spirituous liquors in the City of Rifle (the “City”); and

WHEREAS, the City’s staff has recommended changes to the RMC to provide clarity to the restriction of such sales; and

WHEREAS, the City Council wishes to address the recommendations of the City staff by amending the RMC to improve its ease of interpretation and application.

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

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

Section 2. Section 10-8-30 of the RMC is hereby amended as follows, with additions shown in double underlined text and ~~strike through language deleted~~:

Sec. 10-8-30. - Establishment restrictions.

(a) Except as provided for elsewhere in this Article, it shall be unlawful for the licensee, proprietor, agent or employee of any establishment possessing a liquor license for the sale of fermented malt beverages or malt, vinous or spirituous liquors for consumption on the premises to, ~~to permit or allow the following~~:

~~(1) Customers, guests and any other persons to be present in such establishments during the hours and days that state law prohibits the sale, serving or distribution of fermented malt beverages or malt, vinous or spirituous liquors.~~

(1) Allow the consumption, sale, or distribution of any alcoholic beverage on the licensed premises at any time during such hours as the sale of such beverages is prohibited by law.

(2) Sell, serve, give away, dispose of, exchange, or deliver or permit the sale, serving, giving, or procuring of any alcohol beverage to or for any person under the age of twenty-one years.

~~A violation of Paragraph (a)(1) above is a Class B municipal offense.~~ A violation of Paragraph (a)(1) or (a)(2) above is a Class A municipal offense. Penalties for these violations are set forth in Section 10-1-40 of this Chapter.

- (b) A licensee or proprietor of any establishment having a license or possessing a license to sell fermented malt beverages or malt, vinous or spirituous liquors for consumption on the premises shall be legally accountable for the conduct of any agent or employee of said licensee or proprietor who violates any provision of this Section. A licensee or proprietor shall be guilty of any offense created under this Section if it is committed by an agent or employee of such licensee or proprietor.
- (c) Any offense committed under this Section shall be one of strict liability.
- (d) It shall be an affirmative ~~offense~~-defense to any prosecution for violations contained within this Section if the licensee, proprietor, agent or employee of the licensed establishment can prove, by a preponderance of evidence, that such person required a minor to exhibit a State operator's license, chauffeur license, or identification card prior to entry by such person into the establishment, and that such proof of age exhibited was fraudulent.

INTRODUCED on September 16, 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 October 7, 2015, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ___ day of _____, 2015.

CITY OF RIFLE, COLORADO

BY: _____
Mayor

ATTEST:

City Clerk

City of Rifle
Utility Department News
For Council

Salinity Report

A salinity report was prepared by SGM (our engineering consultant) to meet a requirement of our new Colorado Department of Public Health and Environment (CDPHE) permit to discharge effluent to the Colorado River from the Rifle Regional Wastewater Reclamation Facility (RRWWRF) for the period of 2015 to 2020. The report concluded that although the City exceeds the limitation for salinity, it is not economically feasible to reduce TDS (a measure of salinity) to a discharge of less than 1 ton per day. We have requested a waiver of the TDS limitation, which CDPHE can issue. A waiver was previously granted to Rifle for the Reverse Osmosis (RO) brine discharge to the Colorado River.

Storage Tank Rule

A draft Storage Tank Inspection Plan has been prepared as required by a new rule to the Primary Drinking Water Regulations. The rule requires documentation of periodic and comprehensive inspections and if sanitary defects are identified they are to be corrected during the inspection. The plan is out for review by Staff. It was based upon our previous Standard Operating Procedure.

Septage

During June, some 60 septic trucks discharged approximately 115,000 gallons of waste at the RRWWRF. That translates to an income of \$14,000 for the month. We normally receive about half that amount. per month. It was necessary to increase the oxygen level in the oxidation ditches by increasing the speed of the Orbal disc drives.

RRWWRF Administration Building

The metal roof of the administration building at the RRWWRF has been repaired. Leaks were occurring in the laboratory and training/conference rooms. All seams were caulked, vents sealed where piping protruded through the roof and a new gutter was installed at the entrance. With all the heavy rains recently, no leaks are evident.

2 mg Tank

Bottom steel plates have been delivered to the site, are being placed and Advance Tank (subcontractor to Moltz Construction) is welding this week. The vertical curved plates should be delivered shortly.

Retirement

It has been great working with and for the Council these past 12 years and I wish the City of Rifle all the best. I plan on a little travelling and helping the grandkids in college financially. Also, I still intend on watching more baseball.

September 9, 2015
Dick Deussen, Utilities Director