



Jay Miller, Mayor
Alan Lambert, Mayor Pro Tem
Richard Carter, Councilor
Keith Lambert, Councilor
Jonathan Rice, Councilor
Jennifer Sanborn, Councilor
Randy Winkler, Councilor

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

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**REGULAR MEETING
December 21, 2011**

**REGULAR MEETING 6:00 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.

- 6:00 p.m. 1. Regular Meeting Call to Order and Roll Call
- 6:03 p.m. 2. Consent Agenda – consider approving the following items:
 A. Minutes from the December 7, 2011 Regular Meeting
 B. Liquor License Renewal: Jon's Liquors
 C. Find the Airport Runway Extension Annexation Petition to be
 in substantial compliance with state statutes and set a public
 hearing on said petition – Resolution No. 19, Series of 2011
 D. Accounts Payable
- 6:08 p.m. 3. Citizen Comments and Live Call-In ((970) 665-6406)
 (For issues NOT on the Agenda. Please limit comments to 3 minutes.)
- 6:11 p.m. 4. Public Hearing - Rifle Airpark Preliminary Plan and Planned Unit
 Development (Matt Sturgeon)
- 6:15 p.m. 5. Consider change order for GE/Zenon membrane procurement contract
 (John Hier)
- 6:25 p.m. 6. Consider amending utility rates – Ordinance No. 19, Series of 2011 –
 second reading (John Hier)

- 6:35 p.m. 7. Administrative Reports
 A. City Manager Verbal Report
 B. Other Reports
- 6:45 p.m. 8. Comments from Mayor and Council

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

Next Regular Meeting of Council: January 4, 2012 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, December 7, 2011

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 Jay Miller.

PRESENT ON ROLL CALL: Councilors Alan Lambert, Rich Carter, Keith Lambert, Jonathan Rice, Jen Sanborn, Randy Winkler, and Mayor Jay Miller.

OTHERS PRESENT: Matt Sturgeon, Assistant City Manager / Director of Planning; Lisa Cain, City Clerk; Jim Neu, City Attorney; Jim Bell, Channel 10 Manager; Michael Churchill, Channel 10 Assistant Manager; Charles Kelty, Finance Director; Dick Deussen, Utilities Director; Daryl Meisner, Police Chief; and Sally Brands.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the November 16, 2011 Regular Meeting
- B. Liquor License Renewals: Shale Country Liquors; Nacho’s Mexican Dining LLC
- C. October Sales Tax Report
- D. Accounts Payable

Councilor A. Lambert moved to approve Consent Agenda Items A, B, C, and D; seconded by Councilor Rice.

Roll Call: Yes – A. Lambert (abstaining as to Item A), Carter (abstaining as to Item D), Sanborn (abstaining as to Item A), Winkler (abstaining as to Item D), K. Lambert, Rice, Miller

CITIZEN COMMENTS AND LIVE CALL-IN

There were no citizen comments or live call-ins.

CONSIDER ADOPTING 2012 BUDGET

Finance Director Charles Kelty presented the following items connected to adopting the 2012 budget:

- Resolution No. 15, Series of 2011, adopts the 2012 Budget.
- Ordinance No. 17, Series of 2011, provides for the annual appropriation.
- Resolution No. 16, Series of 2011, certifies the mill levy.

Councilor K. Lambert moved to approve Resolution No. 15, Series of 2011; approve Ordinance No. 17, Series of 2011, as presented and order it to be published in full as required by Charter; and approve Resolution No. 16, Series of 2011; seconded by Councilor A. Lambert.

Roll Call: Yes – A. Lambert, Carter, K. Lambert, Rice, Sanborn, Winkler, Miller

CONSIDER APPROVING 2011 SUPPLEMENTAL BUDGET

Mr. Kelty presented the following items connected to approving a supplemental 2011 budget:

- Resolution No. 17, Series of 2011, amends the 2011 Budget.
- Ordinance No. 18, Series of 2011, approves a supplemental appropriation.

These items would amend the following funds: General Fund, Economic Development Fund, Capital Fund, Information Center Fund, and Parks and Recreation Fund.

Councilor A. Lambert moved to approve Resolution No. 17, Series of 2011; approve Ordinance No. 18, Series of 2011, as presented; and order Ordinance No. 18, Series of 2011, to be published in full as required by Charter; seconded by Councilor Sanborn.

Roll Call: Yes – A. Lambert, Carter, K. Lambert, Rice, Sanborn, Winkler, Miller

CONSIDER AMENDING UTILITY RATES – ORDINANCE NO. 19, SERIES OF 2011 – FIRST READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING APPENDIX A TO THE RIFLE MUNICIPAL CODE TO INCREASE CERTAIN WATER AND SEWER RATES

Council considered proposed Ordinance No. 19, Series of 2011, which would, effective January 1, 2012, increase water user fees by 5 percent. Rates for users outside the City limits would still be 200 percent of in-City rates, and senior citizens would still receive a 20 percent discount. The flat fee for sewer service would increase to \$36.92 per month, with charges for water use in excess of 4,000 gallons per month increasing by 5 percent. Also, the automatic annual rate escalation percentage would increase to 5 percent, from the current 4.6 percent.

Councilor K. Lambert moved to approve Ordinance No. 19, Series of 2011, on first reading as presented and to order it to be published by title as required by Charter; seconded by Councilor Rice.

Roll Call: Yes - Carter, A. Lambert, K. Lambert, Rice, Sanborn, Winkler, Miller

CONSIDER RAW WATER PIPELINE REDESIGN FOR THE NEW WATER TREATMENT PLANT

Utilities Director Dick Deussen informed Council that the Colorado Department of Transportation (CDOT) is requiring the City to prepare an alternative design for the alignment of the raw water pipeline for the new water treatment plant. He requested that Council authorize the City's consultant, Malcolm Pirnie, to perform the design work for an amount not to exceed \$26,500.

Councilors were frustrated that CDOT was requiring the alternative design, despite the City's discussion with CDOT about the original design, the City's completion of the original design, and CDOT's issuing an access permit based on the original design. Staff noted that the alternative design would save the City a substantial amount of money, compared to the original design.

Councilor A. Lambert moved to authorize Malcolm Pirnie to prepare an alternative design for the alignment of the raw water pipeline for an amount not to exceed \$26,500; seconded by Councilor Carter.

Roll Call: Yes - Carter, A. Lambert, Rice, Sanborn, Winkler, Miller. No - K. Lambert.

CONSIDER AWARDING CONTRACTS FOR MECHANICAL, ELECTRICAL, PLUMBING, AND STRUCTURAL ENGINEERING SERVICES FOR THE NEW UTE THEATRE

Council reviewed the results of a request for proposals for mechanical, electrical, plumbing, and structural engineering services for the New Ute Theatre. Assistant City Manager / Director of Planning Matt Sturgeon recommended that Council award the contract for mechanical, electrical, and plumbing engineering services to Bighorn Consulting Engineers in an amount not to exceed \$11,750, and the contract for structural engineering services to Kaup Engineering Inc. in an amount not to exceed \$22,000.

Councilor Rice moved to award the contract for mechanical, electrical, and plumbing engineering services for the New Ute Theatre to Bighorn Consulting Engineers in an amount not to exceed \$11,750; and the contract for structural engineering services for the New Ute Theatre to Kaup Engineering Inc. in an amount not to exceed \$22,000; seconded by Councilor Winkler.

Roll Call: Yes – Carter (abstaining), A. Lambert, K. Lambert, Rice, Sanborn, Winkler, Miller

CONSIDER AGREEMENT WITH CHURCH FOR SHARED USE OF PARKING LOT

Sally Brands was present on behalf of St. Mary Catholic Church. City Attorney Jim Neu and Police Chief Daryl Meisner recommended that Council approve an agreement to share use of the cemetery shed parking area with St. Mary Catholic Church. The church wishes to use the parking area for large events or funerals, and it estimates that this would take place four to six times per year. Councilors discussed amending the agreement to require the church to notify the City when funerals were scheduled, as they might interfere with the use of the area for cemetery maintenance during City business hours.

Councilor Sanborn moved to approve the License Agreement for Shared Use of Rose Hill Cemetery Maintenance Parking Area as amended; seconded by Councilor K. Lambert.

Roll Call: Yes - Carter, A. Lambert, K. Lambert, Rice, Sanborn, Winkler, Miller

CONSIDER AMENDING PERSONNEL MANUAL – RESOLUTION NO. 18, SERIES OF 2011

City Clerk Lisa Cain listed the following changes that staff recommended making to the Personnel Manual:

- make benefits available on a prorated basis to those employees who are regularly scheduled to work at least thirty-two hours a week, rather than the current twenty hour minimum
- reduce premium coverage and City contributions to health reimbursement arrangements and health savings accounts for employees hired after January 1, 2012
- allow laid off employees, as opposed to employees who voluntarily terminate their employment, to have the benefit of restoring their prior years of service
- revise the Equal Employment Opportunity statements to reflect the most current anti-discrimination laws

Proposed Resolution No. 18, Series of 2011, would make these changes.

Councilor Rice moved to approve Resolution No. 18, Series of 2011; seconded by Councilor Carter.

Roll Call: Yes - Carter, A. Lambert, K. Lambert, Rice, Sanborn, Winkler, Miller

DISCUSS RECYCLING WITH GARFIELD COUNTY COMMISSIONERS

Council had anticipated that one or more of the Garfield County Commissioners, or another representative of Garfield County government, would be present to discuss issues related to the City's closing of its Recycling Center. No Commissioner or County representative was present, so Council will schedule this discussion on a future agenda.

ADMINISTRATIVE REPORTS

Council will meet in a workshop session with the Rifle Area Chamber of Commerce Board of Directors on December 14 at 6 PM. Staff will invite the Visitor Improvements Fund Advisory Board to the workshop.

Council's consensus was to start its December 21 regular meeting at 6 PM, instead of at 7 PM.

Mr. Neu had cautioned Councilors earlier about discussing with members of the community the pros and cons of a liquor license at the Rifle Creek 7 Theatre, because considering a liquor license application is a quasi-judicial

matter not to be discussed outside of a public hearing on the application. Before the Rifle Creek 7 Theatre could apply for a liquor license, however, the Council would have to amend the Municipal Code with respect to liquor-licensed establishment restrictions. Such a code amendment would be a legislative matter, not a quasi-judicial matter. Therefore, Councilors could discuss the pros and cons of such an amendment with members of the community outside of a Council meeting.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Sanborn encouraged everyone to enjoy the holiday season.

Councilor A. Lambert is looking forward to the opening of the Rifle Creek 7 Theatre on December 16.

Mayor Miller noted that today was Pearl Harbor Day. He reminded the community that the servicemen who died at Pearl Harbor did not die in vain, as Council is still free to be at tonight's Council meeting and provide services for the community.

EXECUTIVE SESSIONS

EXECUTIVE SESSION FOR A CONFERENCE 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 24-6-402(4)(E); AND TO DISCUSS THE PURCHASE, ACQUISITION, LEASE, TRANSFER, OR SALE OF REAL, PERSONAL, OR OTHER PROPERTY INTEREST UNDER CRS 24-6-402(4)(A)

and

EXECUTIVE SESSION FOR DISCUSSION OF A PERSONNEL MATTER UNDER CRS 24-6-402(2)(F) AND NOT INVOLVING: (1) ANY SPECIFIC EMPLOYEES WHO HAVE REQUESTED DISCUSSION OF THE MATTER IN OPEN SESSION; (2) ANY MEMBER OF THIS BODY OR ANY ELECTED OFFICIAL; (3) THE APPOINTMENT OF ANY PERSON TO FILL AN OFFICE OF THIS BODY OR OF AN ELECTED OFFICIAL; OR (4) PERSONNEL POLICIES THAT DO NOT REQUIRE THE DISCUSSION OF MATTERS PERSONAL TO PARTICULAR EMPLOYEES

Councilor Carter moved to adjourn to executive session to receive legal advice, discuss negotiations, discuss property interests, and discuss personnel matters; seconded by Councilor Sanborn (8:19 p.m.).

Roll Call: Yes - Carter, A. Lambert, K. Lambert, Rice, Sanborn, Winkler, Miller

Upon return to open session following conclusion of the executive session, meeting adjourned at 9:15 p.m.

Lisa H. Cain
City Clerk

Jay D. Miller
Mayor



To: Mayor and City Council; John Hier, City Manager

From: Lisa Cain, City Clerk

Date: Thursday, December 15, 2011

Subject: Liquor License Renewal

THIS BUSINESS HAS FILED A LIQUOR LICENSE RENEWAL APPLICATION:

Business Name/Address

Jon's Liquors
401 West 2nd Street

Type of License

Retail Liquor Store License

The following criteria have been met by this business:

- The application is complete.
- The fees have been paid (including a \$500 late renewal application fee for filing the application on December 9, after the license expired).

Based on the above information, I recommend approval of this renewal application.

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**



BOX I INC
 JONS LIQUORS
 401 W SECOND ST
 RIFLE CO 81650-2B03

License Number 04-75075-0000	License Type 1940
Liability Information 24 035 445310 C 120286	
Business Location 401 W SECOND ST RIFLE CO	
Current License Expires DEC 01, 2011	
DEPARTMENTAL USE ONLY	
Total Amount Due	
Total Paid \$	Date

- This renewal reflects no changes from the last application. Complete page 2 and file now!
- Yes there are changes from the last application. If applicant is a Corporation or Limited Liability company, use DR 8177 and send in with this renewal. Any other changes of ownership require a transfer of ownership. See your Local Licensing Authority immediately.

Wholesaler, manufacturer, importer, and public transportation system license renewals do not need Local Licensing Authority approval and must be returned directly to the Colorado Department of Revenue at least 30 days prior to the current license expiration date.

This application for renewal must be returned to your CITY OR COUNTY Licensing Authority at least 45 days prior to the expiration date of your current license. Failure to do so may result in your license not being renewed. Include both pages of this renewal and payment.

OATH OF APPLICANT

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.

Authorized Signature <i>[Signature]</i>	Date 12-9-11	Business Phone (970) 625-2528
Title <i>Secy Gen</i>	Sales Tax Number 04-75075-0000	

REPORT AND 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	

DO NOT DETACH

DO NOT DETACH

DO NOT DETACH

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

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 of Revenue may collect the payment amount directly from your banking account electronically.

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Business Name JONS LIQUORS	LICENSE NUMBER (Use for all reference) 04-75075-0000		PERIOD 12-12
TYPE OF LICENSE ISSUED RETAIL LIQUOR STORE LICENSE - MALT, VINOUS, AND SPIRITUOUS	CASH FUND 2320-100(999) \$ 50.00	STATE FEE 1940-750(999) \$ 50.00	CITY 85% OAP 2180-100(999) \$ 127.50

ADD \$100.00 TO RENEW RETAIL WAREHOUSE STORAGE PERMIT 2210-100(999)

SUB-TOTAL	\$ 227.50
TOTAL AMOUNT DUE	\$ <u>227.50</u>

ATTACHMENT TO LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

**This page must be completed and attached to your signed renewal application form.
 Failure to include this page with the application may result in your license not being renewed.**

Trade Name of Establishment JONS LIQUORS						State License Number 04-75075-0000	
1. Operating Manager Shong Hoffmeister			Home Address			Date of Birth	
2. Do you have legal possession of the premises for which this application for license is made? Are the premises owned or rented: <u>Owned</u> If rented, expiration date of lease: _____						Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3. Has there been any change in financial interest (new notes, loans, owners, etc.) since the last annual application? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders or owners, (other than licensed financial institutions) are materially interested.						Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Since the date of filing of the last annual application, has the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), been convicted of a crime? If yes, attach a detailed explanation.						Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5. Since the date of filing of the last annual application, has the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), been denied an alcoholic beverage license, had an alcoholic beverage license suspended or revoked, or had interest in any entity that had an alcoholic beverage license denied, suspended or revoked? If yes, attach a detailed explanation.						Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
6. Does the applicant, or any of its agents, owners, managers, principals, or lenders (other than licensed financial institutions), have a direct or indirect interest in any other Colorado liquor license (include loans to or from any licensee, or interest in a loan to any licensee)? If yes, attach a detailed explanation.						Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
7. Sole owners or husband-wife partnerships answer this question. Since the date of filing of the last annual license application: Has ownership changed in whole or in part, from a sole owner to any other person, partnership, corporation, or limited liability company other than the licensee listed on your state liquor license? If yes, this license must be transferred to the new owner and may not be renewed. Contact your Local Authority immediately.						Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
8. Partnership applicants must answer this question. Since the date of filing of the last annual license application: (a) Are there, or have there been any general partners added to, or deleted from the partnership? If yes, this license must be transferred to the new partnership and may not be renewed. Contact your Local Authority immediately. (b) Are there, or have there been any limited partners with a 10% or more interest, added or deleted from the partnership? If yes, this license must be transferred to the new partnership and may not be renewed. Contact your Local Authority immediately.						Yes <input type="checkbox"/>	No <input type="checkbox"/>
9. Corporate applicants must answer this question. Since the date of filing of the last annual license application: (a) Are there, or have there been any officers or directors added to, or deleted from the corporation? If yes, complete and attach DR 8177 and submit to your Local Authority immediately. (b) Are there, or have there been any stockholders with 10% or more of the issued stock, added to, or deleted from the corporation? If yes, complete and attach DR 8177 and submit to your Local Authority immediately. (c) Date of filing last annual corporate report with the Colorado Secretary of State: <u>6/24/11</u>						Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
10. Limited Liability Company applicants must answer this question. Since the date of filing of the last annual license application: (a) Are there, or have there been any managing members added to, or deleted from the company? If yes, complete and attach DR 8177 and submit to your Local Authority immediately. (b) Are there, or have there been any members with 10% or more membership interest, added to, or deleted from the company? If yes, complete and attach DR 8177 and submit to your Local Authority immediately. (c) Date of filing last annual LLCO report with the Colorado Secretary of State: _____						Yes <input type="checkbox"/>	No <input type="checkbox"/>
11. Bed and Breakfast applicants must answer this question and certify compliance with 12-47-118.5 C.R.S., to the state licensing authority by initialing the following listed questions: _____ That it has no more than 20 sleeping rooms, and _____ That it provides at least 1 meef per day at no charge other than for overnight lodging, and _____ That it does not sell alcoholic beverages by the drink or in sealed containers, and _____ That it shall not serve alcoholic beverages for more than 4 hours in any one day, as follows:							
MONDAY HOURS	TUESDAY HOURS	WEDNESDAY HOURS	THURSDAY HOURS	FRIDAY HOURS	SATURDAY HOURS	SUNDAY HOURS	
From: <u>8 a.m.</u> To: <u>11 p.m.</u>	From: <u>8 a.m.</u> To: <u>11 p.m.</u>	From: <u>8 a.m.</u> To: <u>11 p.m.</u>	From: <u>8 a.m.</u> To: <u>11 p.m.</u>	From: <u>8 a.m.</u> To: <u>12 a.m.</u>	From: <u>8 a.m.</u> To: <u>12 a.m.</u>	From: <u>8 a.m.</u> To: <u>8 p.m.</u>	

CITY OF RIFLE, COLORADO
RESOLUTION NO. 19
SERIES OF 2011

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

WHEREAS, in November 2011 the Board of Commissioners of Garfield County, Colorado filed with the City Clerk of the City of Rifle, Colorado, a petition and request that the City Council of the City of Rifle, Colorado, commence proceedings to annex to the City of Rifle a certain unincorporated tract of land located in the County of Garfield, State of Colorado, known as the Garfield County Airport Runway Extension Annexation described on Exhibit A, attached hereto and incorporated herein by reference; and

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

WHEREAS, the Petition alleges as follows:

1. It is desirable and necessary that the territory described above be annexed to the City of Rifle, Colorado.
2. The requirements of C.R.S. ' 31-12-104, as amended, exist or have been met, including without limitation the following:
 - A. Not less than 1/6th of the perimeter of the area proposed to be annexed is contiguous with the City of Rifle, Colorado.
 - B. A community of interest exists between the area proposed to be annexed and the City of Rifle, Colorado.
 - C. The area proposed to be annexed is urban or will be urbanized in the near future.
 - D. The area proposed to be annexed is integrated with or is capable of being integrated with the City of Rifle, Colorado.
3. The requirements of C.R.S. ' 31-12-105, as amended, exist or have been met, including without limitation the following:

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

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

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

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

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

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

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

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

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

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

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

1. The City incorporates the foregoing recitals as findings by the City Council.
2. The Petition is in substantial compliance with the requirements of the Municipal Annexation Act of 1965, C.R.S. ' 31-12-107(1), as amended.
3. The City Council of the City of Rifle, Colorado, will hold a hearing upon the Petition for the purpose of determining and finding whether the area proposed to be annexed meets the applicable requirements of C.R.S. ' 31-12-104 and ' 31-12-105, as amended, and is considered eligible for annexation. The hearing shall be held on **February 1, 2012**, commencing at the hour of 7 p.m. in the City Council Chambers, 202 Railroad Avenue, Rifle, Colorado.
4. Any person may appear at such hearing and present evidence upon any matter to be determined by the City Council of the City of Rifle, Colorado.
5. The City Clerk of the City of Rifle, Colorado shall give notice of the hearing to be

held upon the Petition by causing notice thereof, in accordance with C.R.S. ' 31-12-108(2), as amended, to be published once a week for four (4) successive weeks in the *Citizen Telegram*, a newspaper of general circulation in the area proposed to be annexed, the first publication to occur at least thirty (30) days prior to the aforesaid hearing. In addition, a copy of the published notice, together with a copy of this resolution and petition as filed, shall be sent by registered mail by the City Clerk to the board of county commissioners and to the county attorney and to any special district or school district having territory within the area to be annexed at least twenty-five (25) days prior to the hearing date.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 21st day of December, 2011.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk

**PETITION FOR ANNEXATION
TO: THE CITY COUNCIL OF RIFLE, COLORADO:**

The undersigned, in compliance with the "Municipal Annexation Act of 1965", C.R.S. §§ 31-12-101, et seq., as amended, hereby petition(s) the City Council of the City of Rifle, Colorado, for annexation to the City of Rifle, the following described unincorporated territory located in the County of Garfield, State of Colorado, and more particularly described on Exhibit A, attached hereto and incorporated herein by this reference. In support of said Petition for Annexation, the undersigned submits the attached annexation map, and states and alleges as follows:

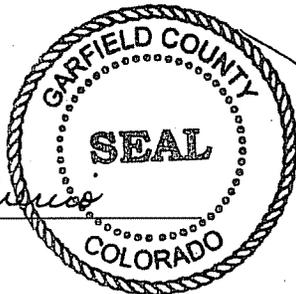
1. It is desirable and necessary that the property described in Exhibit A be annexed to the City of Rifle, Colorado.
2. The requirements of C.R.S. §§ 31-12-104 and 31-12-105, as amended, exist and have been met as follows:
 - A. Not less than one-sixth (1/6) of the perimeter of the area proposed to be annexed is contiguous with the City of Rifle, Colorado.
 - B. A community of interest exists between the City and the area proposed to be annexed to the City of Rifle, Colorado.
 - C. The area proposed to be annexed is urban or will be urbanized in the near future.
 - D. The area proposed to be annexed is integrated or is capable of being integrated with the City of Rifle, Colorado.
 - E. In establishing the boundaries of the area proposed to be annexed, no real property held in identical ownership, whether consisting of one tract or parcel of real estate or two or more contiguous tracts or parcels of real estate, will be divided into separate parts or parcels without the written consent of the landowners.
 - F. In establishing the boundaries of the area proposed to be annexed, no real property held in identical ownership, whether consisting of one tract or parcel of real estate or two or more contiguous tracts or parcels of real estate, comprising twenty (20) acre or more (which together with the buildings and improvements situated thereon has a valuation for assessment in excess of \$200,000.00 for ad valorem tax purposes for the year next preceding the annexation) shall be included without the written consent of the landowners.
 - G. The property proposed for annexation is not presently part of any incorporated city or town, nor have annexation proceedings been commenced for the annexation of part of all of such property to another municipality.

- H. The proposed annexation will not result in the detachment of real property from any school district and the attachment of same to another school district.
- I. The proposed annexation will not have the effect of extending the municipal boundary more than three (3) miles in any direction in one (1) year.
- 3. The undersigned is the owner of 100% of the real property proposed to be annexed, and hereby consents to the establishment of the boundaries of this property as shown on the annexation plat submitted herewith.
- 4. No election for annexation to the City of Rifle, Colorado, has been initiated for the real property to be annexed hereunder within the preceding twelve (12) months.
- 5. The mailing address of the Petitioner is as follows:

Garfield County
 Board of County Commissioners
 108 8th Street, Suite 213
 Glenwood Springs, CO 81601

WHEREFORE, the undersigned requests that the City approve the annexation of the territory to be annexed.

ATTEST



BOARD OF COUNTY COMMISSIONERS OF
 GARFIELD COUNTY, STATE OF COLORADO

Jean M. Allison
 Clerk to the Board

By *[Signature]*
 John Martin, Chairman

STATE OF COLORADO)
) ss.
 COUNTY OF GARFIELD)

The foregoing was acknowledged before me this 14th day of November, 2011, by John Martin, as Chairman of the Board of County Commissioners of Garfield County, State of Colorado.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said County, at Glenwood Springs, Colorado.

County Clerk and ex-officio Clerk of the Board of
 County Commissioners

SITUATED IN THE SOUTH HALF OF SECTION 14, TOWNSHIP 6 SOUTH,
RANGE 93 WEST OF THE 6TH PRINCIPAL MERIDIAN,
COUNTY OF GARFIELD, STATE OF COLORADO.

PARCEL: A LEGAL DESCRIPTION:

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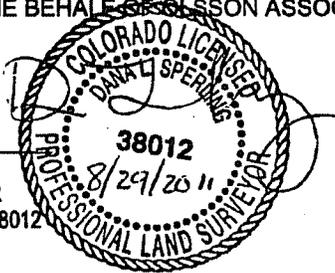
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- 1) SOUTH 54°39'42" WEST A DISTANCE OF 6.39 FEET;
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EXHIBIT ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF.
PREPARED FOR AND ON THE BEHALF OF MOLSSON ASSOCIATES BY:



DANA L. SPERLING
PROFESSIONAL LAND SURVEYOR
COLORADO REGISTRATION NO. 38012

NOTE: THIS DOES NOT REPRESENT A MONUMENTED LAND SURVEY. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION.

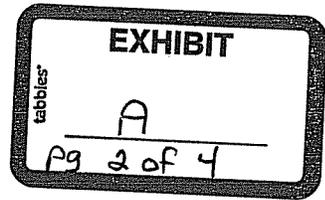
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**GARFIELD COUNTY AIRPORT
ANNEXATION**

**MOLSSON
ASSOCIATES**

143 Union Boulevard, Suite 700
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TEL: 720.962.8072
FAX: 720.962.9195
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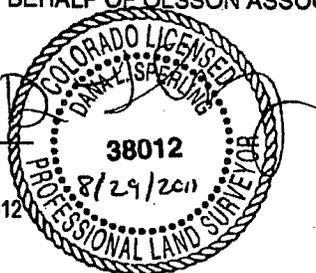
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COLORADO REGISTRATION NO. 38012

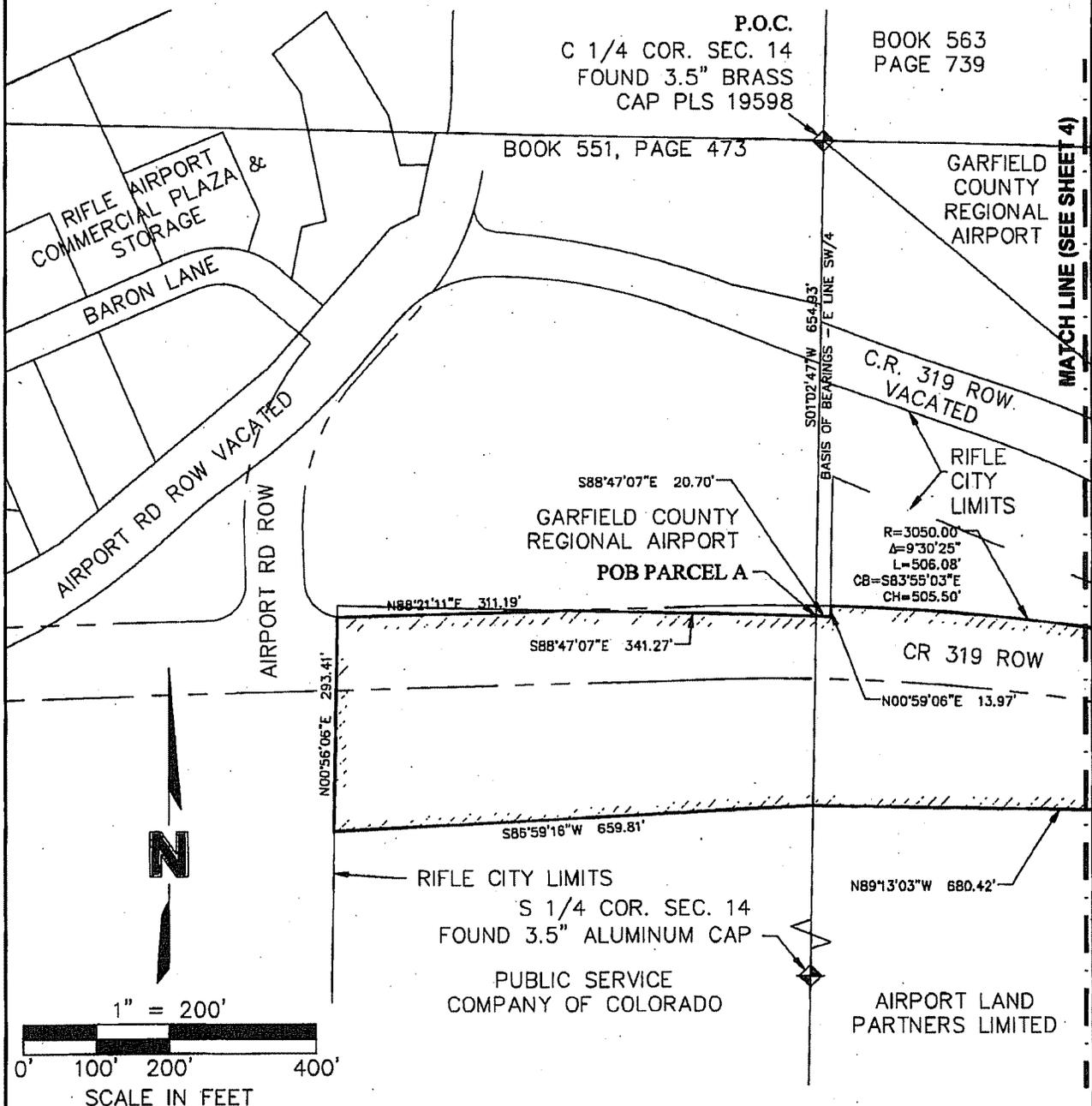
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**GARFIELD COUNTY AIRPORT
ANNEXATION**

143 Union Boulevard, Suite 700
Lakewood, CO 80226-1825
TEL 720.982.8072
FAX 720.982.8195
www.olsonassociates.com

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SHEET 3 OF 4

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**OLSSON
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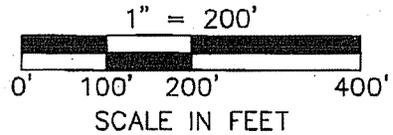
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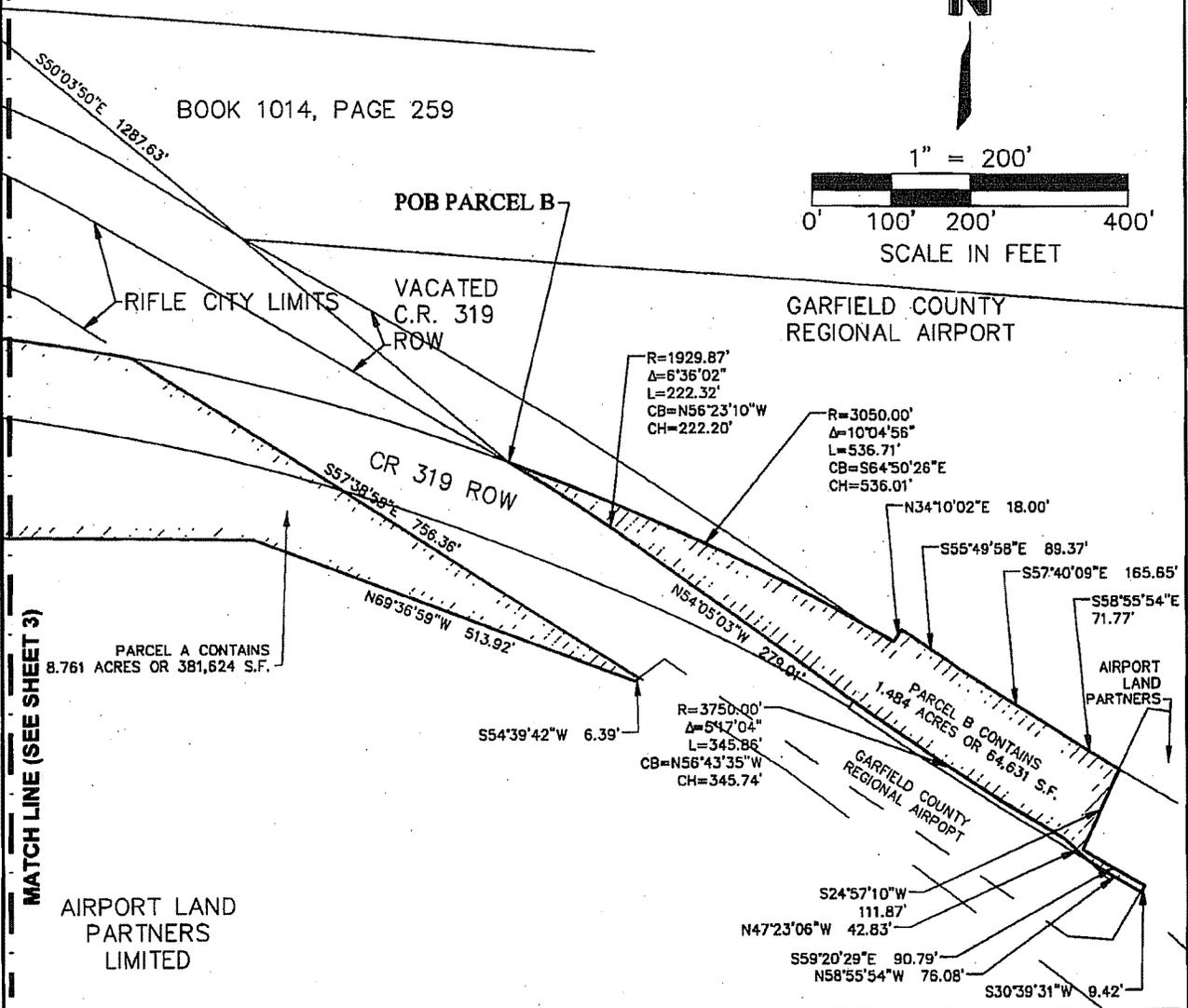
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GARFIELD COUNTY
REGIONAL AIRPORT



BOOK 1014, PAGE 259



MATCH LINE (SEE SHEET 3)

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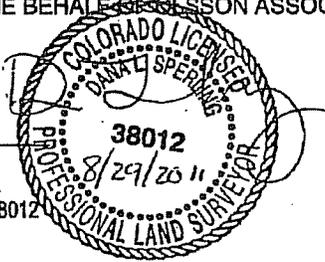
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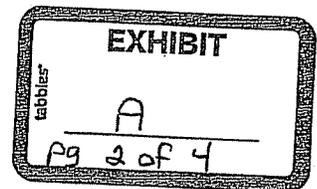
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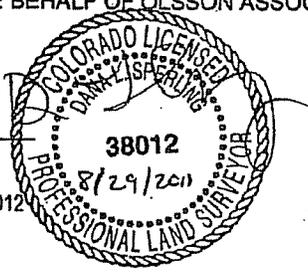
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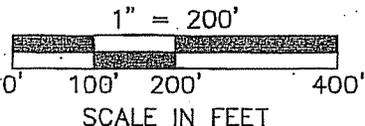
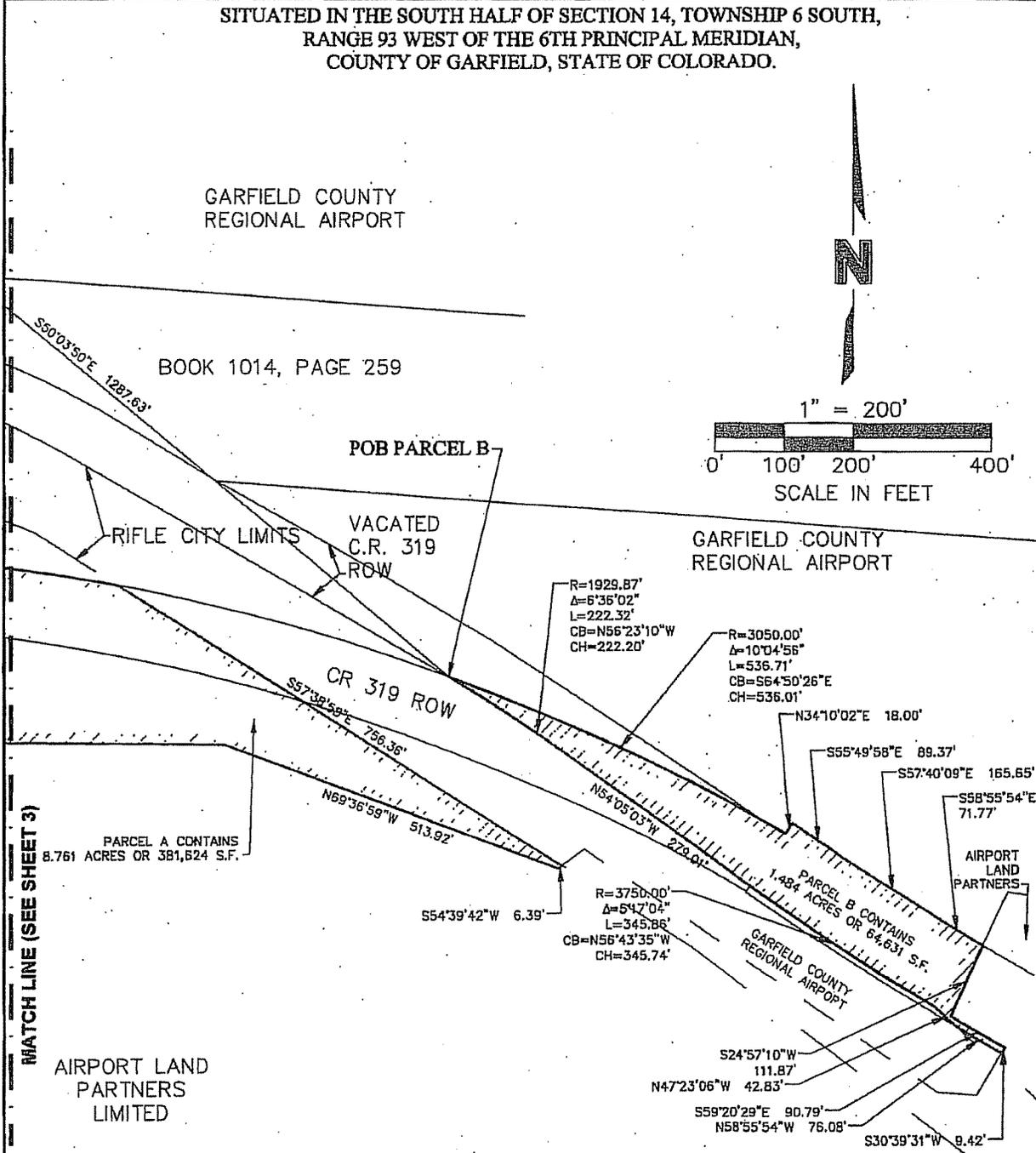
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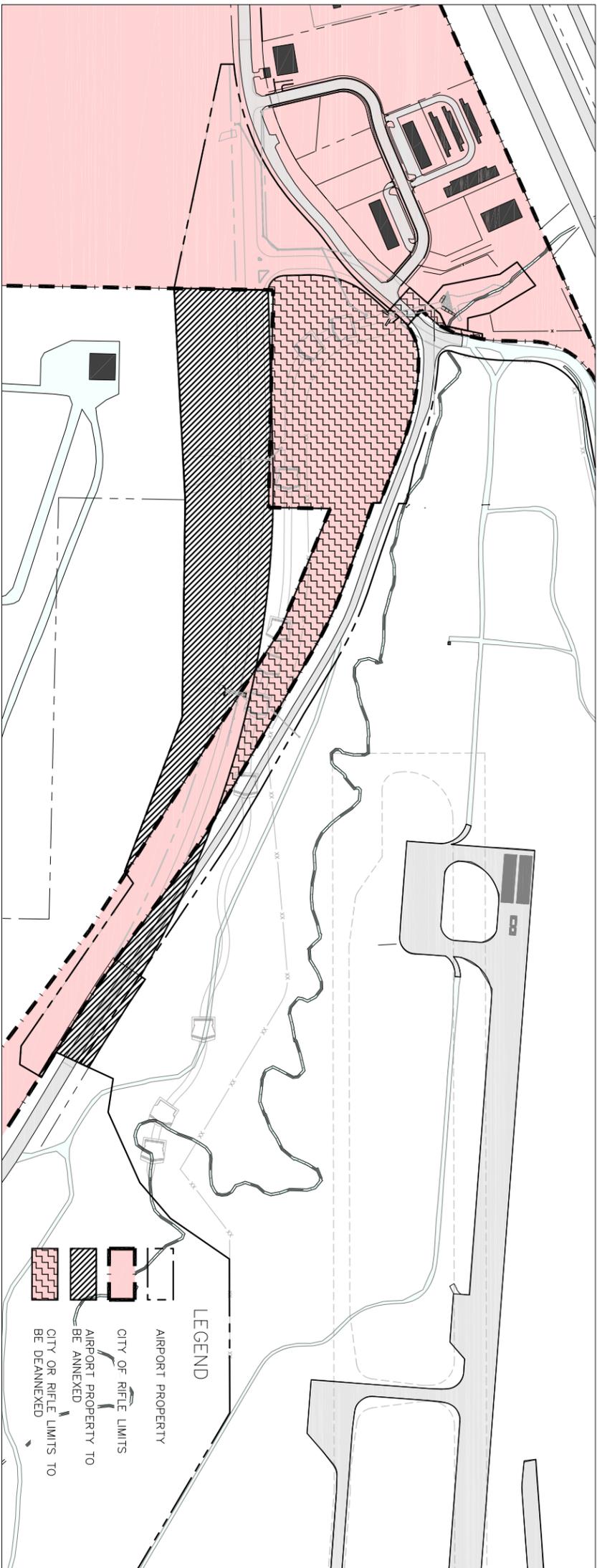
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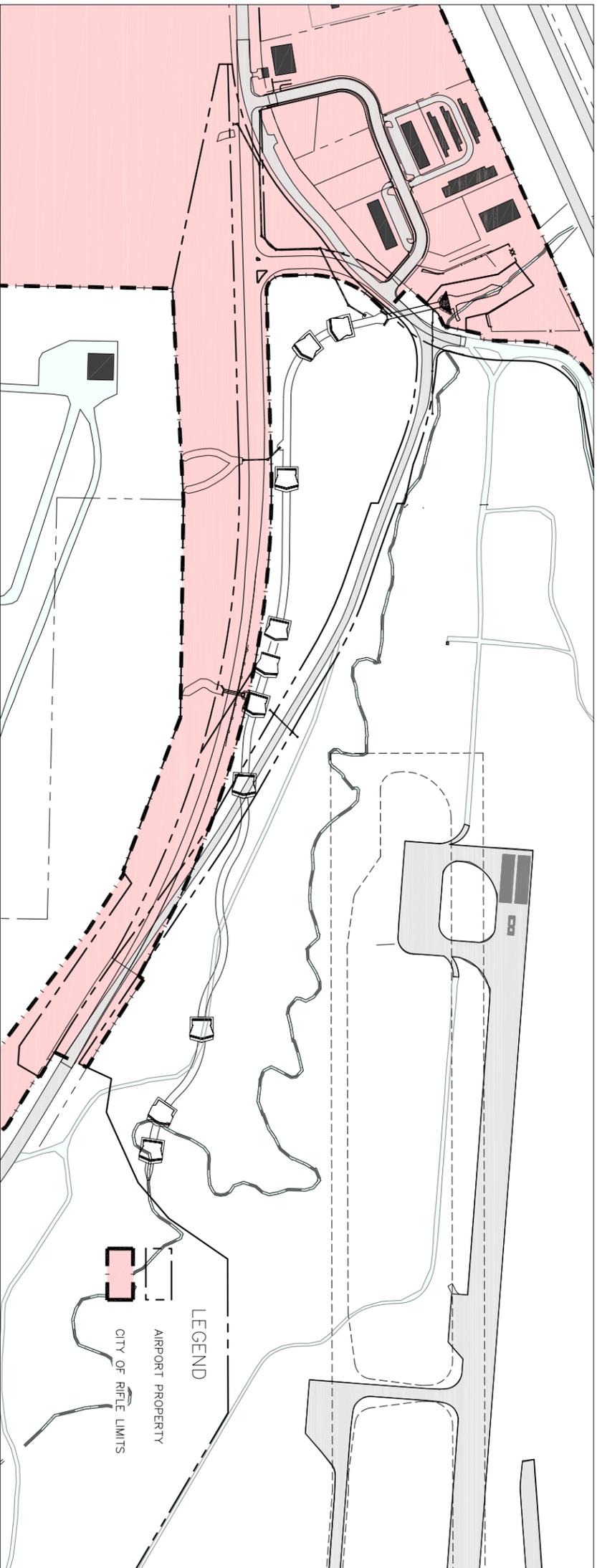
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FAX: 720.882.8105
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EXHIBIT C

CITY OF RIFLE LIMITS AND AREAS TO BE ANNEXED AND DEANNEXED



CITY OF RIFLE LIMITS AFTER ANNEXATION AND DEANNEXATION



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						
	RI32769	LIGHT TOWER MULTIQUIP GEN	12/07/2011	123.42	.00	
	RI32800	SPIDER LIFT	12/09/2011	115.00	.00	
Total 1003:				238.42	.00	
1004						
Verizon Wireless						
	1031646830	OM	11/18/2011	6,175.54	6,175.54	12/02/2011
Total 1004:				6,175.54	6,175.54	
1005						
Alpine Bank, Rifle						
	120811	christmas gift to employees	12/08/2011	.00	.00	
	121411	EMPLOYEE CHRISTMAS GIFT	12/14/2011	6,750.00	6,750.00	12/14/2011
Total 1005:				6,750.00	6,750.00	
1009						
B & B Plumbing, Inc						
	35240	REPAIRED SILLCOCK	11/29/2011	827.60	.00	
	35456	REPAIRED LEAK BASEMENT	12/08/2011	123.60	.00	
Total 1009:				951.20	.00	
1018						
Valley Lumber						
	29676	CONC PRODUCT PALLETS ONL	12/05/2011	25.00-	.00	
	58211	MALE ADAPTER	08/25/2011	21.73	21.73	12/02/2011
	58902	PLUG THREADED	09/13/2011	2.98	2.98	12/02/2011
	61377	GAL MURIATIC ACID	11/16/2011	5.99	.00	
	61766	DEWALT TOP HANDLE	11/30/2011	194.18	.00	
	61779	TEMP HARDBOARD	11/30/2011	53.01	.00	
	61791	DECK SREW	11/30/2011	4.99	.00	
	61834	PAPRSAND GREEN	12/01/2011	48.40	.00	
	61853	BLADE SAWZALL	12/02/2011	12.99	.00	
	61923	CONCRETE MIX	12/05/2011	314.92	.00	
	62006	TAPE ELECTRIC	12/06/2011	6.99	.00	
	62048	HOOK BIKE SCREWIN BULK	12/07/2011	3.96	.00	
	62066	HOOK BIKE SCREWIN BULK	12/07/2011	5.81	.00	
	62068	VAC WET/DRY 18 GAL	12/07/2011	134.99	.00	
	62070	18 V COMPACT HAMMER DRILL	12/07/2011	339.98	.00	
	62130	CONCRETE MIX	12/09/2011	27.56	.00	
	62137	14 CAR BIT 7/8	12/09/2011	29.99	.00	
	62142	BOX WIRE	12/09/2011	129.99	.00	
	62159	HEAVY DUTY TRIPLE OUTLET	12/09/2011	7.08	.00	
	62160	CONSTRUCTION FIR	12/09/2011	2.60	.00	
	62233	SANDING DISCS	12/12/2011	2.99	.00	
	62265	SANDING DISCS	12/13/2011	6.98	.00	
	77887	TEMP HARDBOARD	12/01/2011	22.04	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1018:				1,355.15	24.71	
1022						
Central Distributing Co						
	892532	Supplies	12/07/2011	95.82	.00	
	892534	Supplies	12/07/2011	101.08	.00	
	892538	Supplies	12/07/2011	136.68	.00	
	892540	Supplies	12/07/2011	41.48	.00	
	893308	Supplies	12/14/2011	450.36	.00	
Total 1022:				825.42	.00	
1023						
Chelewski Pipe & Supply						
	121511	PIPE & FITTINGS	12/15/2011	250.16	.00	
Total 1023:				250.16	.00	
1055						
Columbine Ford, Inc						
	109604	SENSOR ASY	11/21/2011	99.61	.00	
	109614	BULB	11/22/2011	1.88	.00	
	109797	POTENTIOME	12/02/2011	83.97	.00	
	109818	SEAT BELT	12/06/2011	258.74	.00	
	211959	TMPS LIGHT	11/08/2011	60.00	.00	
	212226	TRANSMISSION EXCHANGE	11/17/2011	149.95	.00	
	212376	REFLASH ALL MODULES	11/23/2011	120.00	.00	
Total 1055:				774.15	.00	
1065						
Dodson Engineered Products Inc						
	154071	MJ TRANS GSKT	12/06/2011	1,331.01	.00	
Total 1065:				1,331.01	.00	
1093						
Honeywell Inc.						
	3561441	MECHANICAL MAINT	11/30/2011	1,479.50	.00	
Total 1093:				1,479.50	.00	
1094						
Hy-way Feed & Ranch Supply						
	466774	STRAW	09/08/2011	52.00	52.00	12/09/2011
	526777	HOSE CLAMPS	12/08/2011	27.92	.00	
Total 1094:				79.92	52.00	
1097						
Johnson Construction Inc						
	208961	Boulders for dike repair	12/12/2011	29,280.00	.00	
Total 1097:				29,280.00	.00	
1100						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Karp, Neu, Hanlon P.c.	113011	CONTINENTAL RIFLE MINOR S	11/30/2011	19,037.68	.00	
Total 1100:				19,037.68	.00	
1105						
Meadow Gold Dairies						
	50208139	DAIRY PRODUCTS/SENIOR CT	12/01/2011	69.94	.00	
	50208212	DAIRY PRODUCTS/SENIOR CT	12/08/2011	110.76	.00	
Total 1105:				180.70	.00	
1106						
Micro Plastics Inc						
	88985	NAME PLATE	11/22/2011	188.80	.00	
	89029	NAME BADGE	11/23/2011	6.40	.00	
Total 1106:				195.20	.00	
1108						
Mountain Clear Bottled Water						
	6884 113011	BOTTLED WATER	11/30/2011	217.85	.00	
Total 1108:				217.85	.00	
1110						
Napa Auto Parts						
	198537	AIR FILTER	11/02/2011	129.00	.00	
	200629	CONVEX MIRROR HEAD	11/14/2011	77.33	.00	
	200872	PERMATEX	11/15/2011	30.88	.00	
	201017	REFLECTR	11/16/2011	41.28	.00	
	201248	MEYER JOYSTICK	11/17/2011	94.60	.00	
	201257	SOLENOID	11/17/2011	31.69	.00	
	201703	AIR FILTER	11/21/2011	13.44	.00	
	202976	ALTERNATOR	11/29/2011	205.44	.00	
	203141	CORE DEPOSIT	11/30/2011	66.00-	.00	
	203298	ARM ALL	12/01/2011	12.76	.00	
	203583	TOW SOCKET	12/02/2011	16.99	.00	
	203919	RETAINER	12/05/2011	17.31	.00	
	203930	TUBE	12/05/2011	14.59	.00	
	204011	GL BLAC	12/05/2011	11.76	.00	
	204014	LOOM SPLIT POLY	12/05/2011	29.50	.00	
	204225	BAT CHGR	12/06/2011	215.33	.00	
	204317	CONNECTR W/BKUP ALARM	12/07/2011	29.59	.00	
	204354	COUPLER	12/07/2011	23.33	.00	
	204391	RAD SPC BRAKE CLEANER	12/07/2011	8.88	.00	
	204401	PIONNER CAP	12/07/2011	3.99	.00	
	204540	HOSE	12/08/2011	109.88	.00	
	204553	34 INCH ADHESIVE TABS	12/08/2011	9.90	.00	
	204762	SNAP RIN	12/09/2011	3.80	.00	
	204795	FLAT BLK	12/09/2011	21.35	.00	
	205179	WIPER BLADES WINTER	12/12/2011	33.18	.00	
Total 1110:				1,119.80	.00	
1118						
Parts House						
	5613-14473	MARINE DPCYCLE BATT	11/09/2011	120.25	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	5613-14664	WHELRITE TPMS TOOL SET	11/17/2011	840.00	.00	
	5613-14708	WINDSHIELD WIPERS	11/18/2011	47.16	.00	
	5613-14767	BRACKETS	11/21/2011	39.00	.00	
	5613-14921	IDLER PULLEY	11/29/2011	42.38	.00	
	5613-14936	BOSCH ELEC FUEL PUMP	11/30/2011	158.98	.00	
	5613-14979	SWITCH COMBINATION	12/01/2011	107.99	.00	
	5613-15043	COPPER CORE	12/02/2011	12.84	.00	
	5613-15075	LIFT SUPPORTS	12/05/2011	49.98	.00	
	5613-15093	BALL JOINT TOOL SCREW	12/06/2011	35.52	.00	
	5613-15161	AIR FILTER	12/08/2011	23.20	.00	
	5613-15188	AIR FILTER	12/09/2011	23.20	.00	
Total 1118:				1,500.50	.00	
1120						
Xcel Energy Inc						
	304771437	800 AIRPORT	11/21/2011	19,488.93	19,488.93	12/02/2011
	30510727	2515 CENTENNIAL PKWY BLDG	12/01/2011	98.08	98.08	12/09/2011
	305284286	451 E 30TH	11/28/2011	7,139.24	7,139.24	12/09/2011
	305284290	3100 DOKES LN	11/28/2011	6,014.68	6,014.68	12/09/2011
	305566753	250 E 16TH ST	11/29/2011	70.91	70.91	12/09/2011
	305747250	2515 CENTENNIAL PKWY BLDG	11/30/2011	61.37	61.37	12/09/2011
	305778650	SPRIKERS/FLASHER	12/01/2011	18.00	18.00	12/09/2011
	305889835	2515 CENTENNIAL PKWY WWT	12/01/2011	5,758.68	5,758.68	12/09/2011
	306101165	300 W 5TH ST UNIT PUMP	12/02/2011	95.45	95.45	12/09/2011
	399098859	TRAFFIC LIGHTS	12/01/2011	76.30	76.30	12/09/2011
	399098866	CLOCK	12/01/2011	5.20	5.20	12/09/2011
Total 1120:				38,826.84	38,826.84	
1125						
Rifle Chamber Of Commerce						
	3728	BUSINESS AFTER HOURS -NO	11/22/2011	50.00	50.00	12/02/2011
Total 1125:				50.00	50.00	
1132						
Rifle Lock & Safe						
	31340	MASTER LOCKS	12/01/2011	71.25	.00	
	31371	KEY duplicates	12/08/2011	14.66	.00	
	31383	DUPLICATE KEYS	12/13/2011	5.25	.00	
Total 1132:				91.16	.00	
1138						
Schmueser/Gordon/Meyer, Inc						
	99055A-165	PHASE 287	11/22/2011	2,502.83	.00	
	99055G-1-11	WWTF METALS EVALUATION	09/06/2011	992.88	992.88	12/02/2011
	99055O-2	GRAHAM MESA WATER PLANT	08/26/2011	310.00	310.00	12/02/2011
Total 1138:				3,805.71	1,302.88	
1143						
Swallow Oil Company						
	113011	UNLEADED /FLEET	11/30/2011	3,396.94	.00	
Total 1143:				3,396.94	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1188						
Jean's Printing						
	112623	printing	09/02/2011	1,867.00	.00	
	113468	printing	11/28/2011	547.05	.00	
Total 1188:				2,414.05	.00	
1191						
Lewan & Associates, Inc						
	941858	B&W METER	12/01/2011	5.40	.00	
Total 1191:				5.40	.00	
1252						
Elmer Glass Company/rifle Inc						
	1014648	CLEAR PLEXIGLASS	12/06/2011	40.28	.00	
Total 1252:				40.28	.00	
1256						
Resource Engineering, Inc						
	10174	341-10.30 SUMMIT ENERGY	11/30/2011	243.25	.00	
	10419	341-1.7 CUMULATIVE IMPACT	11/30/2011	419.25	.00	
	10421	341-10.15 ANTERO RESOURCE	11/30/2011	975.75	.00	
	10422	341-10.27 BBC WATERSHED PE	11/30/2011	34.75	.00	
Total 1256:				1,673.00	.00	
1258						
Hach Company						
	7513155	COLORIMETER ASSY	11/21/2011	447.95	.00	
Total 1258:				447.95	.00	
1297						
Western Slope Trailer Sales						
	37427	2 Cargo Trailers - Parks crew	12/02/2011	9,293.00	9,293.00	12/09/2011
Total 1297:				9,293.00	9,293.00	
1347						
Timberline Sporting Goods						
	120111	Rifle Bucks - Shopping Incentive	12/01/2011	980.00	980.00	12/02/2011
Total 1347:				980.00	980.00	
1443						
Orkin Pest Control						
	112211	ANNUAL PEST CONTROL/SR C	11/22/2011	599.62	599.62	12/02/2011
	69438856	PEST CONTROL/SR CENTER	11/14/2011	22.24	22.24	12/02/2011
Total 1443:				621.86	621.86	
1560						
Applied Concepts,inc						
	212420	STALKER MOVING FASTEST DI	11/17/2011	90.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1560:				90.00	.00	
1563						
Quill Corporation						
	8316164	SUPPLIES	11/29/2011	36.76	.00	
	8319200	SUPPLIES	11/29/2011	28.77	.00	
Total 1563:				65.53	.00	
1653						
Millers Dry Goods						
	120211	Rifle Bucks - Shopping Incentive	12/02/2011	720.00	720.00	12/02/2011
	120811	Rifle Bucks - Shopping Incentive	12/08/2011	580.00	580.00	12/09/2011
Total 1653:				1,300.00	1,300.00	
1734						
United Companies/Oldcastle SW Group Inc						
	840052	ROAD BASE	11/17/2011	1,099.60	.00	
	841004	ROAD BASE	11/22/2011	747.00	.00	
Total 1734:				1,846.60	.00	
1830						
Grand Valley Foods						
	118032	FOOD PRODUCT/SR CENTER	11/29/2011	515.83	.00	
	118107	FOOD PRODUCT/SR CENTER	12/02/2011	1,004.28	.00	
	118234	FOOD PRODUCT/SR CENTER	12/09/2011	1,066.05	.00	
	118317	FOOD PRODUCT/SR CENTER	12/13/2011	106.50	.00	
	289935	FOOD PRODUCT/SR CENTER	12/01/2011	21.20	.00	
Total 1830:				2,713.86	.00	
2122						
Utility Notification Center Co						
	21111612	RTL TRANSMISSIONS	11/30/2011	117.53	.00	
Total 2122:				117.53	.00	
2208						
Amerigas						
	0613300097A	PROPANE/CE	12/01/2011	1,099.35	.00	
	0613-300098A	PROPANE/CE	12/01/2011	168.80	.00	
Total 2208:				1,268.15	.00	
2235						
Acme Alarm Company Inc						
	6594T&1	ANNUAL TEST INSPECTIONS 2	11/30/2011	416.00	.00	
	6649MON	1ST QUARTER MONITORING-20	12/01/2011	90.00	.00	
	6670MON	1ST QUARTER MONITORING-20	12/01/2011	180.00	.00	
	6762MON	1ST QUARTER MONITORING-20	12/01/2011	90.00	.00	
	6769MON	1ST QUARTER MONITORING-20	12/01/2011	180.00	.00	
	6771MON	1ST QUARTER MONITORING-20	12/01/2011	162.00	.00	
	6772MON	1ST QUARTER MONITORING-20	12/01/2011	105.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2235:				1,223.00	.00	
2343						
Mountain Pest Control						
	0278219	PEST CONTROL	11/19/2011	50.00	.00	
Total 2343:				50.00	.00	
2470						
Friends Of Rifle Animal Shltr						
	1244	FIRST QTR PAYMENT ANIMAL	12/13/2011	20,930.75	.00	
Total 2470:				20,930.75	.00	
2540						
Walker Electric						
	3963	BANNER POLES	11/29/2011	4,280.00	.00	
Total 2540:				4,280.00	.00	
2573						
Mountain West Office Products						
	267687I	supplies	11/29/2011	28.14	.00	
	267751	supplies	11/30/2011	77.66	.00	
	267794	supplies	11/30/2011	17.44	.00	
	268046I	supplies	12/06/2011	71.07	.00	
	268055I	supplies	12/07/2011	6.32	.00	
	268141I	supplies	12/13/2011	4.08	.00	
	268202I	supplies	12/13/2011	7.05	.00	
	268333I	supplies	12/12/2011	11.57	.00	
Total 2573:				223.33	.00	
2690						
Down Valley Septic & Drain LLC						
	NOV110016	ROLL OFF - TIP /CEMETARY	11/30/2011	200.00	.00	
Total 2690:				200.00	.00	
2803						
ALL TEMP SERVICES						
	27520GAS	ADJUSTED GAS PRESSURE OV	11/30/2011	99.00	.00	
Total 2803:				99.00	.00	
2846						
Colo Mtn News Media						
	7181722 1103	AD	11/03/2011	165.69	.00	
	720149	AD	11/16/2011	455.25	.00	
	7204731 1110	AD	11/10/2011	165.69	.00	
	7226905	AD-RIFLE BUCKS	11/17/2011	264.50	.00	
	7226959 1117	AD-RIFLE BUCKS	11/17/2011	264.50	.00	
	7226959 1118	AD-RIFLE BUCKS	11/18/2011	264.50	.00	
	7226959 1121	AD-RIFLE BUCKS	11/21/2011	264.50	.00	
	7226959 1122	AD-RIFLE BUCKS	11/22/2011	264.50	.00	
	7226959 1123	AD-RIFLE BUCKS	11/23/2011	264.50	.00	
	7226959 1128	AD	11/28/2011	264.50	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	7231617 1117	AD	11/17/2011	165.69	.00	
	7235646 1124	AD	11/24/2011	79.26	.00	
	7235646 1130	AD	11/30/2011	110.96	.00	
	7239780D	AD	11/18/2011	69.81	.00	
	7239813D	AD	11/18/2011	227.63	.00	
	7239859D	AD	11/18/2011	333.85	.00	
	7239911	AD	11/16/2011	455.25	.00	
	7239947	AD	11/16/2011	455.25	.00	
	7239956	AD	11/16/2011	455.25	.00	
	7240069	AD	11/16/2011	455.25	.00	
	7240088	AD	11/16/2011	455.25	.00	
	7240106	AD	11/16/2011	455.25	.00	
	7240120	AD	11/16/2011	455.25	.00	
	7240128	AD	11/16/2011	455.25	.00	
	7240218	AD	11/16/2011	455.25	.00	
	7240428	AD	11/16/2011	455.25	.00	
	7240450	AD	11/16/2011	455.25	.00	
	7240467	AD	11/16/2011	455.25	.00	
	7240521	AD	11/16/2011	455.25	.00	
	7256964	AD	11/24/2011	165.69	.00	
	7283557A	AD	11/29/2011	39.74	39.74	12/02/2011
	7335441A	AD	12/15/2011	22.77	.00	
	740023	AD	11/16/2011	455.25	.00	
Total 2846:				10,227.03	39.74	
2872						
Mountain Valley Appliance						
	9245	SOAP DISPENSER	11/07/2011	160.00	.00	
Total 2872:				160.00	.00	
2913						
Soak-N-Wet						
	5529	WINTERIZATION MUSEUM	11/08/2011	395.00	.00	
Total 2913:				395.00	.00	
2960						
Walmart Community						
	001110	SUPPLIES	12/01/2011	139.74	139.74	12/02/2011
	002301	SUPPLIES	12/02/2011	35.94	35.94	12/09/2011
	004505	SUPPLIES	09/28/2011	214.52	214.52	12/09/2011
	005848	SUPPLIES	09/16/2011	5.43	5.43	12/09/2011
	022061	SUPPLIES	11/22/2011	10.50	10.50	12/02/2011
	028082	FOOD SUPPLIES	11/28/2011	214.16	214.16	12/02/2011
Total 2960:				620.29	620.29	
2970						
Diamond Vogel Paints						
	751099530	SUPER LINE WHITE TRAFFIC	10/31/2011	310.50	.00	
Total 2970:				310.50	.00	
3015						
Kroger/King Sooper Cust Charge						
	0151318	FOOD /SR CENTER	11/28/2011	25.33	25.33	12/02/2011

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	016441	FOOD /SR CENTER	11/28/2011	84.61	84.61	12/02/2011
	023053	PRAB MEETING	11/28/2011	25.54	25.54	12/02/2011
	158207	FOOD /SR CENTER	11/30/2011	15.90	15.90	12/02/2011
	163716	SUPPLES	11/23/2011	15.67	15.67	12/02/2011
	306719	MEETING	12/07/2011	122.31	122.31	12/09/2011
	322643	FOOD /SR CENTER	11/18/2011	105.06	105.06	12/02/2011
Total 3015:				394.42	394.42	
3083						
ALSCO						
	1092217	LAUNDRY/senior center	11/29/2011	46.78	.00	
	1092218	work shirts and pants	11/29/2011	27.24	.00	
	1095219	LAUNDRY/senior center	12/06/2011	38.19	.00	
	1095220	work shirts and pants	12/06/2011	29.08	.00	
Total 3083:				141.29	.00	
3195						
Frontier Paving Inc						
	35847	ASPHALT/STREETS	12/01/2011	1,445.25	.00	
Total 3195:				1,445.25	.00	
3251						
Mountain Communications And El						
	206960	GRASS MESA RENTAL	12/01/2011	250.00	.00	
Total 3251:				250.00	.00	
3389						
Sandy's Office Supply Inc						
	949514	SUPPLIES	11/28/2011	12.76	.00	
	949685	TABLE CONFERENCE	11/29/2011	1,200.00	.00	
	949796	SUPPLIES	11/30/2011	16.25	.00	
	950403	SUPPLIES	12/02/2011	28.90	.00	
	950716	SUPPLIES	12/05/2011	121.05	.00	
Total 3389:				1,378.96	.00	
3390						
Ultramax						
	124874	FULL METAL JACKET	11/29/2011	804.25	.00	
Total 3390:				804.25	.00	
3446						
Staples Business Advantage						
	8020201251	supplies	11/12/2011	207.50	207.50	12/02/2011
Total 3446:				207.50	207.50	
3454						
Transwest Freightliner Of Gj						
	4213010033	FILTER	10/28/2011	25.51	.00	
	4213260023	COVER ASSY BBOX	11/22/2011	96.22	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3454:				121.73	.00	
3755						
Wagner Equipment Co						
	P2360102	EQUIPMENT RENTAL-	11/22/2011	2,631.38	.00	
Total 3755:				2,631.38	.00	
3771						
Waste Management Inc						
	0675268-1185-	RIFLE MOUNTAIN PARK	12/01/2011	757.09	.00	
	1136333-0576-	Recycling Service	12/01/2011	1,285.75	.00	
	1136334-0576-	Recycling Service	12/01/2011	1,371.80	.00	
	1136335-0576-	Recycling Service	12/01/2011	506.28	.00	
Total 3771:				3,920.92	.00	
3780						
Concrete Equipment						
	124803	HOLLAND ADA RIVER RED	11/29/2011	829.74	.00	
	124995	SANDBLAST FINISH	12/05/2011	582.93	.00	
	125042	POLLY COMPRESSED AIR SPR	12/06/2011	13.94	.00	
Total 3780:				1,426.61	.00	
3960						
Lowe's Home Improvement Wareho						
	111711	SUPPLIES	11/17/2011	20.88	20.88	12/02/2011
Total 3960:				20.88	20.88	
3961						
Hasty Awards Inc						
	111011	ENGRAVED PLATES	11/10/2011	43.25	43.25	12/09/2011
Total 3961:				43.25	43.25	
3980						
Glenwood Springs Ford Inc						
	77991	3/4 TON PICKUP	11/29/2011	31,878.00	31,878.00	12/02/2011
Total 3980:				31,878.00	31,878.00	
4055						
UPS/United Parcel Service						
	Y2097W491	SHIPPING	12/03/2011	13.95	.00	
Total 4055:				13.95	.00	
4141						
True Brew Coffee Service						
	138928	COFFEE	12/09/2011	155.77	.00	
	138929	COFFEE	12/09/2011	65.13	.00	
Total 4141:				220.90	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4173						
Thomson West						
	823924660	ANNUAL/MONTHLY CHARGES	11/04/2011	367.85	.00	
Total 4173:				367.85	.00	
4207						
Radio Shack						
	10142666	MOBILE GRIP IT	12/06/2011	19.99	.00	
	120211	RIFLE BUCKS	12/02/2011	940.00	940.00	12/02/2011
Total 4207:				959.99	940.00	
4240						
Platinum Plus For Business						
	BOULTON 111	CASE-EVIDENCE SHIPMENT	11/11/2011	11.56	11.56	12/02/2011
	BRAATEN 111	TRAVEL	11/11/2011	269.20	269.20	12/02/2011
	BRIEDIS 1111	PRINTER RIBBON	11/11/2011	221.83	221.83	12/02/2011
	BURNS 11111	SUPPLIES	11/11/2011	194.81	194.81	12/02/2011
	CAIN 11111	COUNCIL-DINNER	11/11/2011	254.57	254.57	12/02/2011
	CHRISTENSE	APPLE AP	11/11/2011	3.96	3.96	12/02/2011
	CHRISTENSE	MAYOR COUNCIL MEETING	11/11/2011	1,154.40	1,154.40	12/02/2011
	DEUSSEN	HOTEL	11/11/2011	54.30	54.30	12/02/2011
	EDGETON 111	DEPOSIT TRAIN RIDE	11/11/2011	164.63	164.63	12/02/2011
	GALLEGOS 11	OPERATOR CERTIFICATION PR	11/11/2011	522.42	522.42	12/02/2011
	HIER 111111	ITUNES STORE APPLICATIONS	11/11/2011	10.28	10.28	12/02/2011
	JONES 111111	NTOA CONFERENCE	11/11/2011	138.77	138.77	12/02/2011
	KEHOE 11111	APL APPLEONLINESTORES	11/11/2011	662.23	662.23	12/02/2011
	KELTY 111111	CONFERENCE	11/11/2011	511.32	511.32	12/02/2011
	KOLEY 111111	TRAINING	11/11/2011	486.91	486.91	12/02/2011
	KUPER 11111	DRINKS SAR	11/11/2011	17.28	17.28	12/02/2011
	LAMBERT 111	FUEL	11/11/2011	60.38	60.38	12/02/2011
	MEISNER 111	STARBUCKS-RIVERSEARCH	11/11/2011	66.72	66.72	12/02/2011
	MILES 111111	TRAINING LUNCH	11/11/2011	45.85	45.85	12/02/2011
	MULLEN 1111	TRAINING	11/11/2011	47.83	47.83	12/02/2011
	PINA 111111	IPHONE ASSESSORIES	11/11/2011	1,357.73	1,357.73	12/02/2011
	SHANAHAN 11	FUEL/MEALS	11/11/2011	197.05	197.05	12/02/2011
	STEWART 111	PUBLIC HEALTH & ENVIRONME	11/11/2011	40.74	40.74	12/02/2011
	STURGEON 1	APPLE AP	11/11/2011	102.37	102.37	12/02/2011
	TYLER 111111	GAS	11/11/2011	39.46	39.46	12/02/2011
	WHITMORE 1	ROCKY MOUNTAIN REGIONAL	11/11/2011	255.00	255.00	12/02/2011
	WISDOM 1111	SUPPLIES	11/11/2011	69.93	69.93	12/02/2011
Total 4240:				6,961.53	6,961.53	
4244						
Boogie Down Light And Sound Inc.						
	112811B1	TREE LIGHTING CEREMONY	11/28/2011	300.00	300.00	12/02/2011
Total 4244:				300.00	300.00	
4339						
Design Concepts						
	0014514	Deerfield Park Construction Drawi	12/05/2011	4,595.76	.00	
Total 4339:				4,595.76	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4345 Helen Artist-Rogers/HR Design						
	120111	DDA MANAGEMENT	12/01/2011	2,916.67	2,916.67	12/02/2011
Total 4345:				2,916.67	2,916.67	
4403 Donald Van Hoose						
	111211	BUILDING INSPECTIONS	11/12/2011	450.00	450.00	12/02/2011
Total 4403:				450.00	450.00	
4590 Colorado Poolscales Inc						
	121311	CREDIT MEMO SALES TAX CHA	12/13/2011	67.82-	.00	
Total 4590:				67.82-	.00	
4753 Rifle Truck & Trailer						
	4524	FEMALE HOSE SWIVEL	12/07/2011	145.90	.00	
Total 4753:				145.90	.00	
4777 Garfield County						
	113011	landfill fees	11/30/2011	26.38	.00	
Total 4777:				26.38	.00	
4796 Mountain Air Mechanical Hvac						
	15008	SERVICE CALL	12/02/2011	418.90	.00	
Total 4796:				418.90	.00	
4811 United Site Services Inc						
	114-315611	PORTABLE RESTROOM CENTE	11/29/2011	65.00	.00	
Total 4811:				65.00	.00	
4926 Ge Capital						
	56574732	KIP PRINTER	12/07/2011	391.49	.00	
Total 4926:				391.49	.00	
4963 Intellipay Inc						
	232	transaction fee	12/02/2011	113.62	113.62	12/09/2011
Total 4963:				113.62	113.62	
4989 Mr Power S/Sandor Drucker						
	162	TREE DECORATION LAMPS	12/03/2011	250.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4989:				250.00	.00	
5085						
DIGITAL ALLY						
	10100269	COMPLETE AUX CAMERA ASS	12/01/2011	410.00	.00	
Total 5085:				410.00	.00	
5181						
FRED'S HARDWARE						
	20300 113011	SUPPLIES	11/30/2011	154.59	.00	
	20301 113011	SUPPLIES	11/30/2011	1,519.74	.00	
	20302 1130	SUPPLIES	11/30/2011	82.95	.00	
	20303 1130	SUPPLIES	11/30/2011	69.75	.00	
	20304 1130	SUPPLIES	11/30/2011	21.94	.00	
	20306 1130	SUPPLIES	11/30/2011	88.17	.00	
Total 5181:				1,937.14	.00	
5192						
PECZUH PRINTING COMPANY						
	179729	envelopes	12/02/2011	546.88	.00	
Total 5192:				546.88	.00	
5240						
A-1 HEATING & COOLING INC						
	15447	REVENT UNIT HEATER	11/04/2011	3,900.00	.00	
	15497	CHECK SYSTEM	11/18/2011	180.00	.00	
Total 5240:				4,080.00	.00	
5253						
FASTENAL						
	45620	WHELETC TPE	12/15/2011	2.39	.00	
	45794	TB EYE JAW	11/22/2011	123.63	.00	
	45964	NYLOCK Z	11/29/2011	25.78	.00	
	46073	SQPLUGSOLID	12/02/2011	2.17	.00	
	46104	ZINCHEX LAG	12/02/2011	5.46	.00	
Total 5253:				159.43	.00	
5413						
Bruno, Colin, Jewell & Lowe PC						
	121031	Legal Fees	11/30/2011	18.00	.00	
Total 5413:				18.00	.00	
5473						
McAfee						
	94730508	FAIL SAFE DISASTER RECOVER	10/30/2011	132.00	.00	
Total 5473:				132.00	.00	
5503						
JAY-MAX SALES						
	213148-01	SAFETY GLASS	12/07/2011	5.08	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	213418	SHRINK TUBING	11/23/2011	47.18	.00	
	213594-00	COTTON RAGS	11/30/2011	66.50	.00	
Total 5503:				118.76	.00	
5516						
Rifle City Petty Cash - PD						
	120911	postage	12/09/2011	16.10	16.10	12/09/2011
Total 5516:				16.10	16.10	
5518						
CURRENT SOLUTIONS						
	4169	PULLED CABLE	11/26/2011	629.00	.00	
Total 5518:				629.00	.00	
5540						
BOBCAT OF THE ROCKIES						
	12041141	DOOR SENSOR	12/01/2011	31.23	.00	
Total 5540:				31.23	.00	
5548						
Power Equipment Company						
	G111050574	SWITCH	11/04/2011	123.44	.00	
	G111050709	SOLENOID VALVE	11/21/2011	1,124.01	.00	
Total 5548:				1,247.45	.00	
5558						
Midland Art Co, LLC						
	120811	Rifle Bucks - Shopping Incentive	12/08/2011	100.00	100.00	12/09/2011
	120911	Rifle Bucks - Shopping Incentive	12/09/2011	140.00	140.00	12/09/2011
	120911.	Rifle Bucks - Shopping Incentive	12/09/2011	540.00	540.00	12/09/2011
Total 5558:				780.00	780.00	
5613						
SunEdison, LLC/pump station						
	77111201266	PUMP STATION #1	12/01/2011	2,779.62	2,779.62	12/15/2011
Total 5613:				2,779.62	2,779.62	
5639						
NACWA						
	35311	MEMBERSHIP DUES	12/01/2011	1,200.00	.00	
Total 5639:				1,200.00	.00	
5648						
REDI SERVICES, LLC						
	0140946	PORTABLE RESTROOMS	11/22/2011	80.00	.00	
Total 5648:				80.00	.00	
5686						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
VALLEYWIDE FORENSIC NURSES, LL						
	31	NON ACUTE SANE EXAM	11/14/2011	500.00	.00	
Total 5686:				500.00	.00	
5712						
SILLS, MARK						
	120711	REFUND LAND USE DEPOSIT	12/07/2011	10,000.00	10,000.00	12/09/2011
Total 5712:				10,000.00	10,000.00	
5714						
TRINITY HIGHWAY PRODUCTS, LLC						
	HS474357	WOOD GUARDRAIL POST	11/15/2011	2,331.75	.00	
Total 5714:				2,331.75	.00	
5748						
CTL THOMPSON						
	324586	ASPHALT TESTING	11/30/2011	272.00	.00	
Total 5748:				272.00	.00	
5752						
Accutest Mountain States						
	DY-22366	alkalinity, organic carbon/water te	12/06/2011	642.00	.00	
Total 5752:				642.00	.00	
5821						
ENVIRO-CHEM						
	7229	CHRONIC WET TWO SPECIES	08/07/2011	1,002.35	1,002.35	12/09/2011
Total 5821:				1,002.35	1,002.35	
5833						
SunEdison, LLC/SunE U6 holding						
	781112011265	energy innovation center	12/01/2011	6,197.68	6,197.68	12/15/2011
Total 5833:				6,197.68	6,197.68	
5860						
MARY'S WONDROUS THINGS						
	120211	RIFLE BUCKS - INCENTIVE PLA	12/02/2011	480.00	480.00	12/02/2011
	120811	RIFLE BUCKS - INCENTIVE PLA	12/08/2011	540.00	540.00	12/09/2011
Total 5860:				1,020.00	1,020.00	
5861						
COUNTRY ATTIC						
	120811	Rifle Bucks - Shopping Incenti	12/08/2011	340.00	340.00	12/09/2011
Total 5861:				340.00	340.00	
5864						
RIFLE PERFORMANCE MOTORSPORTS						
	120211	RIFLE BUCK - SHOPPING INCE	12/02/2011	40.00	40.00	12/02/2011
	120811	RIFLE BUCK - SHOPPING INCE	12/08/2011	40.00	40.00	12/09/2011

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	120911	RIFLE BUCK - SHOPPING INCE	12/09/2011	40.00	40.00	12/09/2011
Total 5864:				120.00	120.00	
5924						
Britten, Doug						
	7 111811	PERFORMANCE	11/18/2011	50.00	50.00	12/02/2011
Total 5924:				50.00	50.00	
5961						
United Restaurant Supply, Inc.						
	399925-1	KNIFE SHARPENER	11/30/2011	440.00	.00	
Total 5961:				440.00	.00	
6043						
Wilkins Angie						
	113011	MILE REIMBURSEMENT	11/30/2011	41.80	41.80	12/02/2011
Total 6043:				41.80	41.80	
6060						
Keithly Coy						
	121211	ENTERTAINMENT CHRISTMAS	12/12/2011	600.00	600.00	12/14/2011
Total 6060:				600.00	600.00	
6067						
Mountain Roll-offs, Inc.						
	01-12689-5 12	MONTHLY FEE	12/01/2011	37,251.16	.00	
	120111	DECEMBER SERVICES/RECYC	12/01/2011	5.00	.00	
	42731	PORTABLE RESTROOM	12/01/2011	103.55	.00	
Total 6067:				37,359.71	.00	
6137						
Impressions of Aspen						
	15035	SUPPLIES	11/30/2011	160.82	.00	
Total 6137:				160.82	.00	
6168						
City Market #443						
	120211	RIFLE BUCKS	12/02/2011	240.00	240.00	12/02/2011
Total 6168:				240.00	240.00	
6169						
Solely Skin						
	120211	RIFLE BUCKS	12/02/2011	20.00	20.00	12/02/2011
	120911	RIFLE BUCKS	12/09/2011	40.00	40.00	12/09/2011
Total 6169:				60.00	60.00	
6175						
Walmart						
	120211	RIFLE BUCKS	12/02/2011	12,900.00	12,900.00	12/02/2011

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6175:				12,900.00	12,900.00	
6181						
Colorado Gun Service						
	120111	RIFLE BUCKS	12/01/2011	40.00	40.00	12/02/2011
	120211	RIFLE BUCKS	12/02/2011	100.00	100.00	12/02/2011
Total 6181:				140.00	140.00	
6192						
CAPT						
	120811	2012 MEMBERSHIP	12/08/2011	25.00	25.00	12/09/2011
Total 6192:				25.00	25.00	
6225						
BRUBACHER DESIGN						
	368 100411	SIGNAGE	10/04/2011	401.58	401.58	12/02/2011
	411	LOCK GATE SIGN	12/06/2011	39.00	.00	
Total 6225:				440.58	401.58	
6242						
Xerox Corporation						
	058686000	BASE CHARGE	12/01/2011	258.65	.00	
Total 6242:				258.65	.00	
6248						
Colorado River Engineering, Inc.						
	3655	842-REDC PROJECT	07/14/2011	11,768.75	.00	
	3789	842-REDC PROJECT	11/16/2011	450.00	.00	
Total 6248:				12,218.75	.00	
6304						
Deussen Dick						
	120811	HOTEL /WARWICK	12/08/2011	192.06	192.06	12/09/2011
Total 6304:				192.06	192.06	
6310						
SIRUS XM Radio Inc.						
	X-399396508	XM SERVICE	11/10/2011	104.81	104.81	12/02/2011
Total 6310:				104.81	104.81	
6330						
COUNTY HEALTH POOL						
	120111	INSURANCE	12/01/2011	95,889.92	95,889.92	12/02/2011
Total 6330:				95,889.92	95,889.92	
6334						
Ennovate Corporation						
	1770		12/06/2011	110,740.46	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6334:				110,740.46	.00	
6347						
ALL HOURS CLEANING & MAINTENANCE						
	2754	MONTHLY CLEANING	12/03/2011	800.00	.00	
Total 6347:				800.00	.00	
6383						
CENTURY LINK						
	191714751	OM	11/30/2011	551.99	551.99	12/09/2011
Total 6383:				551.99	551.99	
6384						
Professional Services Employers Trust						
	120111	INSURANCE	12/01/2011	179.00	179.00	12/02/2011
Total 6384:				179.00	179.00	
6401						
Synergy Gymnastics Academy, LLC						
	120111	COLLECTED FEES NOV	12/01/2011	7,818.56	7,818.56	12/02/2011
Total 6401:				7,818.56	7,818.56	
6402						
CENTURY LINK						
	6250108 1122	FITNESS CENTER	11/22/2011	144.21	144.21	12/09/2011
	6254904 1122	POLICE	11/22/2011	101.00	101.00	12/09/2011
	6254960 1122	POLICE	11/22/2011	109.65	109.65	12/09/2011
	6257330 1122	OM	11/22/2011	406.22	406.22	12/09/2011
	6258808 1122	ANIMAL SHELTER	11/22/2011	50.65	50.65	12/09/2011
	6259179 1122	FINANCE	11/22/2011	87.76	87.76	12/09/2011
	7191113095 11	FITNESS CENTER	11/22/2011	937.89	937.89	12/09/2011
Total 6402:				1,837.38	1,837.38	
6409						
RIFLE TOWING						
	17398	TOWING	11/14/2011	50.00	.00	
Total 6409:				50.00	.00	
6427						
U GOT IT CONTRACTING						
	1371	SOUNDPROOFING INTERVIEW	11/20/2011	1,740.00	.00	
Total 6427:				1,740.00	.00	
6443						
WOODPECKER WORKSHOP INC						
	1214	LABOR MATERIAL TILES	11/30/2011	190.00	190.00	12/02/2011
Total 6443:				190.00	190.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6466 Edwards, Steven	112211	APPLIANCE REBATE PROGRA	11/22/2011	100.00	100.00	12/02/2011
Total 6466:				100.00	100.00	
6467 Langstaff, Elaine	112211	APPLIANCE REBATE PROGRA	11/22/2011	200.00	200.00	12/02/2011
Total 6467:				200.00	200.00	
6468 Golden, James	112211	APPLIANCE REBATE PROGRA	11/22/2011	200.00	200.00	12/02/2011
Total 6468:				200.00	200.00	
6469 Poirier, Eric	112211	APPLIANCE REBATE PROGRA	11/22/2011	100.00	100.00	12/02/2011
Total 6469:				100.00	100.00	
6470 Wilson, Lisa	112211	APPLIANCE REBATE PROGRA	11/22/2011	100.00	100.00	12/02/2011
Total 6470:				100.00	100.00	
6473 FR'S FOR LESS	120211	RIFLE BUCKS	12/02/2011	640.00	640.00	12/02/2011
Total 6473:				640.00	640.00	
6474 HEJNY, NATHAN	111711	WEED REMOVAL	11/17/2011	390.00	390.00	12/02/2011
Total 6474:				390.00	390.00	
6475 SHEAR INTENSITY HAIR, NAIL SALON	113011	RIFLE BUCKS	11/30/2011	220.00	220.00	12/02/2011
	120111	RIFLE BUCKS	12/01/2011	60.00	60.00	12/02/2011
Total 6475:				280.00	280.00	
6476 DENNIS, ANSLEY	113011	RIFLE BUCKS	11/30/2011	40.00	40.00	12/02/2011
Total 6476:				40.00	40.00	
6477 ZIPFEL, MURIEL	120111	IMPROVEMENT FEE REFUND	12/01/2011	3,637.68	3,637.68	12/02/2011

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6477:				3,637.68	3,637.68	
6478						
Barth, Rick						
	112511	IPHONE COVER	11/25/2011	43.40	43.40	12/02/2011
	120211	GIFT CERTIFICATES	12/02/2011	50.00	50.00	12/02/2011
Total 6478:				93.40	93.40	
6480						
Arnold Edward						
	120511	REPAIR STUCCO WEST 2ND ST	12/05/2011	847.77	847.77	12/09/2011
Total 6480:				847.77	847.77	
6482						
MONROE PMP						
	016703	BASE UNIT	12/02/2011	420.40	.00	
Total 6482:				420.40	.00	
6483						
G NEIL						
	106277	SUPPLIES	11/10/2011	443.49	.00	
Total 6483:				443.49	.00	
6484						
MURR WELDING & DESIGN INC						
	3927	REPAIR PLAYGROUND EQUIPM	11/11/2011	160.00	.00	
Total 6484:				160.00	.00	
6485						
Tisco Inc/Energy Equip-GrandJct						
	10069 1130	SUPPLIES	11/30/2011	37.53	.00	
Total 6485:				37.53	.00	
6486						
BLX GROUP LLC						
	41987-1422/12	FINANCIAL CONSULTING	12/08/2011	900.00	.00	
Total 6486:				900.00	.00	
Grand Totals:				572,514.67	260,369.43	

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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December 15, 2011

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

Re: December 21, 2011 City Council Meeting

Dear Mayor Miller and Members of the Rifle City Council:

The purpose of this letter is to briefly outline the discussion we will have at the December 21, 2011 Rifle City Council Meeting.

1. Resolution No. 19, Series of 2011 (Garfield County Airport Runway Extension Annexation). The City entered into an IGA with Garfield County regarding numerous issues related to the Garfield County Airport Runway Extension Project. As part of the runway realignment and extension, the County relocated a portion of Airport Road. The City's boundary that leads to the Cogeneration Plant annexed in the mid-1980s, to which Rifle Airpark PUD obtained contiguity to the City for its annexation, is a narrow strip of land that has no relationship to the road right-of-way. That strip of land is now part of the Airport's safety zone and the County would like to have it in County jurisdiction in the event there was ever an accident. In addition, the City will soon be the owner of Airport Road as it travels up the hill to the Airport and that right-of-way should also be within the City's boundary. Therefore, to create jurisdictional consistency and an obvious physical boundary, the City agreed as follows in Section 4 of the IGA:

Annexation of Relocated Roads and Annexation and De-Annexation of County Property. Following the substantial completion of construction of the Relocated Roads and the conveyance of the rights-of-way to the City, the City will consider the annexation and de-annexation of property acquired by the County for the Project, including the Relocated Roads, for jurisdictional consistency, which property is generally shown on Exhibit C and will be further defined at the time of the annexation and de-annexation.

Now that the road construction is completed, we are following up with the annexation and disconnection of the above-mentioned property that you can see on Exhibit C to the IGA enclosed in your packet. We have received the required Petitions for Annexation and Disconnection from Garfield County. Resolution No. 19, Series of 2011 finds the Annexation Petition to be in substantial compliance with state statute and sets the public hearing for the annexation for February 1, 2012. The

KARP NEU HANLON, P.C.

Mayor Jay Miller
Rifle City Council
Page 2

Petition for Disconnection does not require a similar finding but Council will see that ordinance at the same time as the annexation. On that date you will also be considering the acceptance of the conveyance of the right-of-way for the new Airport Road alignment and an ordinance vacating a portion of the old Airport Road right-of-way. All of these items were contemplated in the IGA.

We recommend approval of Resolution No. 19, Series of 2011 on your consent agenda.

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

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu

Enclosure

*UTILITY DEPARTMENT
INTEROFFICE MEMO*



TO: John Hier, City Manager

FROM: Dick Deussen, Utilities Director

DATE: December 14, 2011

RE: Change to Agreement with GE/Zenon

Please request City Council to approve a change order to the agreement to purchase low pressure membranes with GE/Zenon, in the amount of \$139,500 for additional services for the reverse osmosis equipment previously purchased and in storage for use at the new Water Treatment Facility. Funds are available in the 2012 budget (310-4333-400-721) for \$100,000 and (310-4333-400-724) for \$40,000.

These additional services would be to inventory, catalog and inspect what was purchased several years ago from Intel; evaluate the condition (including testing and a possible autopsy of the membranes); determine what equipment, valves, instruments, etc. are missing; what modifications are required for the equipment to function as intended; prepare layout/piping/electrical and instrumentation drawings; prepare an operations and maintenance manual and finally, prepare a report including power and chemical consumption.

These services need to be performed so the construction contractor will be able to include the work and equipment in his bid. The City did not receive this information when the equipment was purchased but fortunately the firm that manufactured the equipment is now a part of GE. Our consultant, Malcolm Pirnie, will include the drawings in the construction package.

The final portion of the work, Phase 2, field support services from GE (commissioning, testing and start-up) would be required in the specifications to be included as part of the construction contractor's price. GE/Zenon has agreed to remove the 30 day validity of the proposal.

Please approve this change order to the agreement with GE/Zenon in the amount of \$139,500.

Attachment:





GE Water & Process Technologies

GE Water & Process Technologies
2913 Quitman Street
Denver, CO 80212

T +1 303 396 9532
F +1 303 379 7573
www.gewater.com

September 1, 2011

Mr. Dick Duessen
City of Rifle Utilities Director
202 Railroad Avenue
Rifle, CO 81650

**Re: The City of Rifle
Rifle Regional Water Purification Facility
RO System Engineering**

Dear Mr. Duessen:

Thank you for the opportunity to work with you to document, evaluate and provide engineering support for your current RO system as well as to help to provide design guidance for your future expansion. It is our understanding that the City is proposing to include RO equipment in the RRWPF to meet the City's Total Dissolved Solids goals. We understand that the City purchased a used RO system from Intel that was located in their Colorado Springs Fabrication Plant for about \$300,000 (as compared to the purchase price of closer to \$3,000,000 when this equipment was new). The purchased system was originally supplied to Intel by a firm now part of GE. This proposal assumes that the City would like assistance in documenting the type and condition of the equipment purchased for the intended role in the RRWPF, identifying any additional equipment or modifications to the purchased equipment and eventually assistance through the General Contractor with the startup and commissioning of the RO equipment. ← 1

Our goal through the phase described in the attached quotation is to provide you with all the services and resultant documentation that you would have if you were to purchase this equipment directly from GE today. In addition to the retrieval and generation of all the typical documentation that would accompany an equipment purchase (P&ID's, cut sheets, etc., as are being supplied right now through the UF system engineering phase), this proposal also includes a site visit and evaluation of the current equipment and its readiness for service. → 1

This current proposal would most conveniently be accepted by the City of Rifle so that this documentation could be included in your contractor procurement documents for the construction of Phase 1 of your new Rifle Regional WPP. There are various different ways that payment for these services could be arranged and we may even be able to delay payment such that it is assigned to the General Contractor rather than being paid directly by the City. Alternately, it could also be handled as a change order to the City's current contract with GE.

At the conclusion of this initial study, we will be in a better position to provide a quotation for a second phase of engineering and field service support which would include on-site commissioning of the RO equipment once it has been installed by your installation contractor as well as a final evaluation of any deficiencies that were not immediately apparent from a shop inspection. This subsequent phase of engineering and support could easily be included in the scope of supply of the construction contractor. → 2



I hope that the material described here is clear, but please feel free to contact us with any questions or concerns.

Yours Truly,

A handwritten signature in black ink, appearing to read 'Grant MacInnis'.

Grant MacInnis, P.Eng.
Regional Manager
GE Water & Process Technologies
2913 Quitman Street
Denver, CO 80212

A. SCOPE SUMMARY

The goal of the engineering study is to both catalogue and inspect the current equipment and identify and deficiencies or recommended upgrades, as well as to reproduce the engineering submittal package that would normally accompany a capital equipment purchase like this. When complete, the City of Rifle can expect to have a full and complete documentation of the equipment in their possession.

The engineering study will provide the following services:

- **Equipment Evaluation**
 - On-Site Equipment Inspection to include inspection of the RO skids including instrumentation and control equipment obtained as part of the purchase.
 - On-site inventory to compare design drawings to existing equipment in order to both catalogue equipment and identify deficiencies. (i.e. determine number and type of RO modules, identify any missing valves or instruments, etc.)

- **Process Evaluation**
 - Performance Evaluation including RO projections based on the pumps and membranes obtained as part of the equipment purchase. Please note that this proposal includes membrane inspection to determine the general condition of the membranes themselves. Four (4) membranes will be evaluated as part of the engineering scope.
 - Prior to installation & operation, membrane element condition will need to be evaluated based on testing of a cross-section of the stored elements. This proposal includes the evaluation and possible autopsy of four (4) membranes to evaluate their current fitness for use.

- **Engineering Documentation Generation (To Cover Both Current and Future Expansion)**
 - P&ID Set
 - General Arrangement Drawings
 - Single Line Diagrams
 - Load Lists
 - Operations & Maintenance Manuals

- **Report Generation**
 - Condition Report
 - Materials/Work Estimate for Equipment Refurbishment Prior to Installation
 - Power and Chemical Consumption Estimates
 - Project Management/Installation, Commissioning & Start-Up Supervision Estimate

B. Clarifications

For completion of this phase of the engineering study the client is to provide following Information:

- RO Feed Water Analyses
- Product Water Quality Requirement

Exclusions from/clarifications to the GE scope include the following:

- Status of system Control/Programming is unknown at this time. Actual condition will be evaluated upon power-up and recommendations can be provided at that time.
- Civil design is not included in this scope of supply.
- Building/enclosure, sanitary facility design is not included in this scope of supply.

- Any item not described in this proposal is excluded from GE scope

C. Assumptions

Proposal is made based on the following assumptions:

- Equipment is readily accessible for inspection
- All Prices are based upon GE Standard Labor Rates
- Pricing, Design and Scope of final agreement are subject to site, financial, environmental, health and safety due diligence by GE

B. COMMERCIAL

1. Price

GE is pleased to offer you the described engineering services. Assuming that these services would be provided as a change order to the services for which GE is currently under contract, the contract would be restructured as follows:

Original Contract Amount:	\$3,313,800.00	(Three Million, Three Hundred and Thirteen Thousand and Eight Hundred Dollars)
Change Order Amount:	\$ 139,500.00	(One Hundred and Thirty-Nine Thousand and Five Hundred Dollars)
Total Revised Contract Amount:	\$3,453,300.00	(Three Million, Four Hundred and Fifty-Three Thousand and Eight Hundred Dollars)

2. Validity

The price provided herein is valid for a period of **30** days.

3. Confidentiality and Proprietary information

GE submits the information contained in this document for evaluation by Rifle, CO only. Customer agrees not to reveal its contents except to those in Customer's organization necessary for evaluation. Copies of this document may not be made without the prior written consent of GE Water & Process Technologies Management. If the preceding is not acceptable to Rifle, CO, this document shall be returned to GE.

4. Terms & Conditions

Per existing between the City of Rifle, CO and GE Water for the current UF drinking water project.



MEMORANDUM

To: John Hier, City Manager
From: Charles Kelty, Finance Director *ck*
Date: December 1, 2011
Subject: Amend Utility Rates – First Reading

I am presenting Ordinance No. 19, series of 2011 for City Council's consideration. This ordinance will amend the Water and Sewer rates effective January 1, 2012.

Thank-you



**CITY OF RIFLE, COLORADO
ORDINANCE NO. 19
SERIES OF 2011**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
APPENDIX A TO THE RIFLE MUNICIPAL CODE TO INCREASE CERTAIN
WATER AND SEWER RATES.

WHEREAS, the City of Rifle has experienced increased costs associated with the operation, maintenance, and repairs of its water and sewer system, and, these costs will continue to increase; and

WHEREAS, the City Council finds and determines that an increase of certain water and sewer rates charged by the City is necessary to adequately meet the City's current and future needs and to remain fiscally responsible and wishes to amend the Chapter 13 fees at Appendix A of the Rifle Municipal Code accordingly.

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

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

Section 2. The following water rate fees referenced in the Code at Appendix A, page Appx-5, row 30, are hereby repealed and reenacted to read as follows:

13-1-380	Flat fee	\$18.29 per water account up to 4,000 gallons of monthly water use
	Plus	\$3.54/1,000 gallons or part thereof, of water use/month over 4,000 gallons
	Variable rates/other fees	
	Outside corporate City limits	[No Change]
	Senior citizen/disabled (in City only)	[No Change]
	Single-family residential premium	\$3.81/1,000 gallons (if use exceeds 30,000 gallons)
	Multi-family or master meter premium	\$3.81/1,000 gallons (if use exceeds 21,000 gallons)

Section 3. The "future water rate increases" section referenced in the Code at Appendix A, page Appx-7, row 8, is hereby repealed and reenacted to read as follows:

(13-1-410)	Future water rate increases: Water service fees for all classes of water users located within the corporate City limits shall increase on January 1 of each calendar year by 5.0%.
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Section 4. The flat fee for standard sewer service fees for users within the corporate City limits referenced in the Chapter 13 fees section of the Rifle Municipal Code (the "Code") at Appendix A, page Appx-7, row 22, is hereby repealed in its entirety and reenacted to read as follows:

13-3-510	Flat fee	\$36.92 per sewer account up to 4,000 gallons of monthly water use
	Plus (in addition to above)	\$8.27/1,000 gallons or part thereof, of water use/month over 4,000 gallons

Section 5. The "future sewer rate increases" section referenced in the Code at Appendix A, page Appx-7, row 30, is hereby repealed and reenacted to read as follows:

(13-3-510)	Future sewer rate increases: Sewer service fees for all classes of sewer users located within the corporate City limits shall increase on January 1 of each calendar year by 5.0%.	
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Section 6. The effective date for the new water rates set forth herein shall be January 1, 2012.

INTRODUCED, on December 7, 2011, read in full, passed on first reading, and ordered published by title as required by the City Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on December 21, 2011, approved without amendments, and ordered published in full as required by the Charter.

CITY OF RIFLE, COLORADO

By _____

Mayor

ATTEST:

City Clerk



MEMORANDUM

To: City Manager Hier, Mayor Miller and City Council

From: Mike Braaten, Government Affairs Coordinator

Date: December 15, 2011

Re: Staff Report

Rifle Bucks Update

The City gave out 3,000 Rifle Bucks in three and a half days. Approximately 40 different sales tax licensees received packets of multiple Rifle Bucks with the remainder of the Bucks going to individuals. As of 12/15, the City has reimbursed approximately \$20,000 in Rifle Bucks. The 2011 Rifle Bucks are valid through Saturday, Dec. 24th and reimbursement requests by businesses are to be turned in to the City by Friday, January 6th, 2012.

The vast majority of comments received have been positive and appreciative of the program and the new distribution method. If continued, staff has recommendations to further improve the program in 2012.

CML Policy Committee

Councilmember Keith Lambert and I attended the CML Policy Committee meeting in Denver on December 8th. The Committee took positions on a number of expected proposals to be brought forward in the 2012 Colorado General Assembly. Topics included: Oil and Gas, speed limitations for electric vehicles, medical costs for prisoners, wastewater effluent nutrient criteria, Police Officers Standards and Training (POST) certification for municipal prosecutors, bicycle traffic laws, the 2012 International Energy Conservation Code adoption, and state lottery issues. Please see me if additional information is desired on expected legislation in the 2012 legislative session.

Municipal Lobbyists Meeting

I recently participated in the annual pre-session Municipal Lobbyists meeting held at the Colorado Municipal League. The in-depth discussion included numerous policy issues beyond those discussed at the Policy Committee meeting, including significant discussion surrounding the state budget and administrative rulemaking that will impact municipal water/wastewater treatment works.

Of note with this meeting – I was the only municipal representative from west of the continental divide.

Meeting with CDOT's Policy Office

I recently met with the Deputy Director of CDOT and their Legislative Liaison regarding a bill moving forward in the 2012 legislative session to increase the speed limitation on roads where electric vehicles can travel from 35 MPH to 40 MPH. This change would allow the City to access the south interstate area

with the electric vehicles. CDOT has concerns with the bill and would prefer to work out our issue outside of the legislative process. Staff will provide updates as discussions continue.

COGCC rules on Fracking Disclosure

Staff has been monitoring rulemaking underway by the Colorado Oil and Gas Conservation Commission. Action on Tuesday, Dec. 13th resulted in the COGCC adopting a disclosure rule that will require disclosure of ingredients in the frack fluid. The rule will also require companies to submit a form if they are concerned with revealing “trade secrets” with their frack fluid, but even so, would still require industry provide the chemical family and concentrations and that information would be made public. Additionally, after a frack job is completed, companies must submit the actual frack fluid composition used for each well to the website, www.fracfocus.org within 60 days of the completion of the hydraulic fracturing.

Lobato v Colorado ruling on education funding – major state budget impacts likely

On Dec. 9th, on a case brought by plaintiffs from around the state and initially filed in 2005, a Denver District Court Judge ruled that Colorado's education funding is "irrational and inadequate" and violates the state constitution's pledge to provide a "thorough and uniform" education system. No specific funding level was sought, and none was suggested by the Judge, however consultants for the plaintiffs that studied the state's funding of education estimate the state is underfunding K-12 education by \$4 billion. It is expected that the State will appeal to the Supreme Court, but if the district court decision is upheld, the State will be required to significantly increase K-12 funding, even though it is now 40% of the entire state budget and the state's revenues are still lagging behind budget needs.

Of concern to Rifle (and local government in general) – if additional funding is court ordered, among other pots of money, funding from Severance Tax and Federal Mineral Lease will be targeted. Additional speculation on how that state may meet the educational funding increase includes that a ruling in favor of the plaintiffs may give reason to the state legislature to put forward a constitutional amendment to redirect lottery proceeds from parks and open space to education and/or attempt another tax increase dedicated specifically for education.

A proposal to fast-track oil shale development introduced in Congress

Congressman Doug Lamborn (R-Colorado Springs) has introduced a bill to fast-track oil shale development, including a reduction in federal royalty payments (resulting in a reduction in anticipated FML oil shale tax revenues) and an expedited permitting process. Staff is participating in a coalition of interests to work with the Colorado Congressman and Congressman Tipton about the region's and the City's concerns with perpetuating a boom and bust economy and being able to financially meet the anticipated impacts of commercial oil-shale development. Attached is a letter, developed by the coalition that has been sent our congressional delegation and is signed by Mayor Miller and others involved in the group.

State Redistricting will result in a new Representative in 2012

The Supreme Court recently approved the new Colorado state house and senate district maps. The new map means that all of Garfield, Rio Blanco and Moffat County will comprise House District 57. This means our current State House Representative, Randy Baumgardner, a Grand County resident will no longer be our state representative and will result in an open seat in HD 57 in 2012. Rifle remains in Senate District 8 and Sen. Jean White will remain our State Senator.

December 2, 2011

Hon. Douglas Lamborn
U.S. House of Representatives
437 Cannon House Office Building
Washington, DC 20515

Dear Representative Lamborn,

We are writing about the Protecting Investment in Oil Shale the Next Generation of Environmental, Energy and Resource Security Act (PIONEERS Act), which you introduced November 14th to spur development of domestic oil shale resources. We understand that you are pushing for advancement of the Act over the coming weeks and that it is being included as part of a larger transportation bill that is being considered in the House of Representatives.

As representatives of communities and other interests who stand to deal the most with the potential impacts of oil shale development, we want to express our concerns with portions of your bill and request an opportunity to sit down with you to discuss the provisions you have included.

We are concerned about the PIONEERS Act based primarily on the fact that it proposes to reduce existing royalty rates in order to incentivize commercial development of oil shale. While you have stated that decreases in royalty rates will not directly impact local communities, that is not the case. If the Secretary reduces royalty percentages, there would be less revenue available to state and local governments because the states receive half of the royalty collections. In Colorado, statutes provide that most of that money flows from the state to local governments to deal with impacts.

If commercial development of oil shale were to occur in Colorado, it is imperative that local governments have the resources to plan for and effectively deal with this scale of development. Cutting royalties serves only to put the impacts of oil shale development on the backs of already struggling local economies. If royalties are reduced as an incentive, there would need to be serious discussion of alternative funding to allow local communities to meet industry infrastructure and service demands, particularly during the initial construction phases, without burdening existing taxpayers.

In addition, you and Speaker Boehner have advertised oil shale development as a means to fund transportation programs, yet the companies that are involved in research and development are clear that oil shale is years from being ready to be produced commercially. Though we share your concerns about inadequate financing, we do not think it is realistic to expect a still-emerging oil shale program to fund today's critically needed transportation projects.

We are not advocating for or against commercial oil shale development, but rather raising concerns with provisions of this bill that we believe need further discussion. We would welcome an opportunity to talk with you about our concerns, including diminishing the ability of local governments to deal with impacts from development and prematurely touting oil shale production as an available revenue source for desperately needed transportation projects.

Please let us know if you might be able to meet with us to discuss your legislation before you move it forward.

Ken Parsons, Rio Blanco County Commissioner
Doug Monger, Routt County Commissioner
Jay Miller, Mayor of Rifle
Ken Brenner, former City Councilor, Steamboat Springs
Bill Dvorak, National Wildlife Federation

Tom Gray, Moffat County Commissioner
Tom Kenyon, Mayor of Grand Junction
Jim Spehar, former Mayor of Grand Junction
Todd Malmsbury, Colorado Wildlife Federation