



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

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

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

**REGULAR MEETING
January 15, 2013**

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

- 6:00 P.M. Chicken Regulations (Nathan Lindquist)
- 6:30 P.M. Senior Citizen Utility Rate Reduction Program (Kimberly Bullen)

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

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

- 7:00 p.m. 1. Regular Meeting Call to Order and Roll Call
- 7:03 p.m. 2. Consent Agenda – consider approving the following items:
- A. Minutes from the December 18, 2013 Regular Meeting
 - B. Set Posting Place for Public Meetings – Resolution No. 1, Series of 2014
 - C. Liquor License Renewal: Kum & Go #922
 - D. Stipulations, Agreements, and Orders in the Matters of Rib City Grill, Choice Liquors, Kum & Go #4923, Jon’s Liquors, and Thai Chili Bistro
 - E. Special Event Liquor Permit: Grand River Hospital District Volunteers Association for January 25, 2014 (approve permit; cancel public hearing listed in Item 6 below)
 - F. Special Event Liquor Permit: Grand River Hospital District Volunteers Association for February 28, 2014 (approve permit; cancel public hearing listed in Item 6 below)

- G. Development Fee Reductions and Waivers and Building Incentives – Ordinance No. 27, Series of 2013 – 2nd reading
- H. Minors on Liquor Licensed Premises Amendments – Ordinance No. 28, Series of 2013 – 2nd reading
- I. Auditor engagement letter
- J. November 2013 Sales Tax Report
- K. Accounts Payable

- 7:08 p.m. 3. Citizen Comments and Live Call-In ((970) 665-6406)
(For issues NOT on the Agenda. Please limit comments to 3 minutes.)
- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Winkler)
- 7:15 p.m. 5. Special Recognition for Technical Innovation (Mayor Winkler)
- 7:25 p.m. 6. Special Recognition for Ned Bascom Planning and Zoning Commissioner
(Mayor Winkler)
- 7:35 p.m. 7. Consider appointing citizens to Planning Commission (Nathan Lindquist)
- 7:45 p.m. 8. Receive presentation from Graham Mesa Elementary School teachers
- 7:55 p.m. 9. Present School Board Recognition Month proclamation (Mayor Winkler)
- 8:05 p.m. 10. Public Hearing – Consider Special Event Liquor Permit Application –
Grand River Hospital District Volunteers Association for January 25, 2014
(Lisa Cain) – Council will cancel this hearing if it approves the permit in
Consent Agenda Item E above
- 8:10 p.m. 11. Public Hearing – Consider Special Event Liquor Permit Application –
Grand River Hospital District Volunteers Association for February 28,
2014 (Lisa Cain) – Council will cancel this hearing if it approves the
permit in Consent Agenda Item F above
- 8:15 p.m. 12. Consider license to encroach 2090 Whiteriver Ave and acceptance of
right of way (Nathan Lindquist)
- 8:25 p.m. 13. Consider authorizing purchase of chemicals for water treatment (Dick
Deussen)
- 8:35 p.m. 14. Consider revising educational liquor training regulations – Ordinance No.
1, Series of 2014 (1st reading), Resolution No. 2, Series of 2014 (Lisa
Cain)
- 8:45 p.m. 15. Administrative Reports
- 8:55 p.m. 16. 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: February 5, 2014 at 7:00 p.m.



DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



MEMORANDUM

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: NATHAN LINDQUIST, PLANNING DIRECTOR
DATE: JANUARY 3, 2014
SUBJECT: WORKSHOP: CHICKEN REGULATIONS

The City’s existing chicken regulations include the following:

- 10 chickens allowed
- Must be in predator-safe chicken coop at night
- May be in yard with 6-foot fence during day
- No detectable odor from property boundary
- No applications or permits are required; inspections are on a complaint basis.

City Council’s previous discussion on this topic included a range of possible solutions. To assist Council decision-making staff organized potential policies into two tiers. “Tier 1” regulations would be less impactful—adding new standards for chicken maintenance that staff could enforce as complaints are received from neighbors. “Tier 2” regulations would be more impactful—setbacks and/or lot size minimums that would prevent chickens from being located on smaller properties and would keep chicken coops further away from property boundaries. Tier 2 regulations may require greater process costs (time and \$) for applications, permits, and inspections.

Tier 1:

- Daily removal of chicken waste
- Daily removal of leftover feed
- Prohibition of “table scraps” as chicken feed
- No communal chicken co-ops permitted

Tier 2:

- Chicken enclosures 3 feet from property lines and 15 feet from residential structure.
- Chicken enclosure may not exceed 120 sq. ft or be more than 8 feet high.
- Residences must have a minimum 5,000 sq. ft. lot size in order to have chickens.
- Reduction in number of chickens allowed from 10 to ____?

Other Issues:

- Permits and inspections required? If Council is in favor of Tier 2 regulations, a permitting and inspection system will be necessary in ensuring compliance.
- Grandfathering of existing chickens?

The following pages show results from the EngageRifle poll created by Staff.

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



Do you agree or disagree with the City of Rifle's current regulations for chickens within City limits?

Question 1

Do you think the regulations are adequate to protect neighbors from the impacts of chickens?

| | |
|-----------------------------------------------------------------|----------|
| Yes, current regulations are balanced and fair. | 10 votes |
| No, current regulations can create a nuisance to neighbors. | 5 votes |
| No, current regulations are too restrictive for chicken owners. | 4 votes |

Question 2

Do you feel that the City should allow fewer/more than 10 chickens per single family dwelling?

| | |
|------------------------------------------------------------------|---------|
| I think they should allow more than 10 chickens. | 3 votes |
| I think they should allow less than 10 chickens. | 4 votes |
| I think they shouldn't allow chickens within City limits at all. | 1 vote |



Question 3

Have you ever been bothered by chicken noises and/or smells in your neighborhood?

| | |
|--------------------------------------------------|----------|
| Yes, they are bothersome. | 1 vote |
| No, they don't bother me. | 12 votes |
| There are no chickens in my neighborhood. | 6 votes |

Question 4

Do you currently have chickens or ducks on your property?

| | |
|---------------------------------|---------|
| Yes | 5 votes |
| No | 9 votes |
| No, but I would like to. | 5 votes |

Question 5

Do you think the number of allowable chickens and ducks should be based on the size of a property?

| | |
|---------------------------------------------------------------------------|----------|
| Yes, smaller properties should be allowed fewer chickens. | 7 votes |
| No, the limit should be the same no matter the size of property. | 11 votes |
| I don't think chickens/ducks should be allowed in the City at all. | 1 vote |

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Question 6

How would you change these restrictions if at all?

I would not change the regulations.

6 votes

I would change them by: [See Idea Report](#)

8 votes

I don't know.

5 votes

I would change them by:

allowing larger properties to have larger flocks

Being much more permissive for chicken owners. Lift the restrictions. Make the complaint process go both ways. Some people don't like their neighbors and file bogus complaints. Let the chicken owner have recourse for bogus complaints. Those who choose to live in rural towns need to understand that owning chickens, ducks, geese, etc. are part of living here. Its an agricultural town!

Having your neighbors agree before building a coop. Like any land use your neighbors should have a say. If you come with an application signed by your neighbors that would seem like a reasonable thought process. That way any problems are dealt with before the use goes into place.

I think it will vary from Person to person if they are following the rules, be left alone and if not be given warnings (3 strike system maybe) to abide by the ordinance, or give up their chickens or any animals it applys to

I would agree that a very small lot should perhaps be allowed a fewer number of chickens than 10. I think what might be helpful for the smell is to have a place where chicken owners can take their waste and gardeners who don't have chickens can come pick some up! I don't want chickens, but I'd like some of their waste to fertilize my garden.

reducing the number of chickens or ducks allowed

Restricting number allowed

There is no way to enforce the regulations, so get rid of the chickens. The city has much more important matters to deal with.



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

From: Kimberly Bullen, Government Affairs Coordinator
Charles Kelty, Finance Director

Date: Friday, January 10, 2014

Subject: City of Rifle Senior Utility Rate Reduction Program

Issues regarding the City's Senior Utility Rate Reduction Program were brought forward by a concerned citizen. Most of the concern was focused on citizens who received benefits but may not meet program eligibility requirements. Staff completed a review of the program and has attached the analysis to this memo for your consideration.

The question for Council is whether or not to continue offering this Utility Rate Reduction Program to eligible city residents. If Council chooses to continue offering this program there are several recommendations to address the issues raised. The recommendations are as follows:

1. The City has several options for a rate reduction:
 - a) Continue with a 20% utility discount for eligible citizens.
 - b) Waive the base fees for water and sewer.
 - c) Set a reduced price for water, sewer, and trash.
2. The City's should decide if it wants to provide a fee reduction for trash services. If so, the municipal code should be changed to include a reduction in fees for trash services.
3. Income levels for program participants should be based on a factor that is measurable and verifiable such as a percentage of the Federal Poverty Level.
4. Applicants should be required to submit supporting documents verifying they meet program requirements. The supporting documents should be filed with the application in the Finance Department.
5. The City should define a "term" for the program. Staff recommends the term be for two (2) years before applicants are required to renew their application.

CITY OF RIFLE
SENIOR UTILITY RATE REDUCTION ANALYSIS
December 3, 2013

The City of Rifle currently provides a 20% reduction in water and sewer utility fees each billing period for seniors/disabled seniors as defined by the City of Rifle Municipal Code, section 13-1-390. The City of Rifle also extends the 20% reduction to trash service fees for qualified seniors/disabled seniors, although it is not identified in the City's Code. As of December 1, 2013 there was a total of 104 seniors/disabled seniors receiving reduced rates for water and sewer services, 51 seniors/disabled seniors receiving a discount on trash for 64G containers, 40 seniors/disabled seniors receiving a discount on trash for 96G containers, and 2 seniors/disabled seniors receiving a discount on trash for 96/64G containers.

From 2009 to 2013 for the months of January - November, the City of Rifle has provided on average \$7,976.65 in reduced water rates, \$7,107.60 in reduced sewer rates, and \$735.93 in reduced trash rates. During the same period of time, the number of seniors/disabled seniors participating in the reduced water and sewer rate program increased by 53% with a 40% increase occurring in 2012. Staff believes the increase in participation in 2012 stems from the community discussions concerning the water and waste water treatment plants and public awareness of the senior/disabled senior program. This increase in the number of participants resulted in a 76% increase in water rate discounts and a 74% increase in sewer rate discounts.

As the Rifle Municipal Code is written today, to be eligible for the reduced utility fee the following criteria must be met:

1. The consumer must be the head of household.
2. The consumer must be occupying a residence for which the utility reduction is sought and must be receiving water or sewer under the residential rates.
3. The consumer must file a written application with the City Manager, together with such supporting documents as may be required, at least thirty (30) days before the end of the billing cycle for which the reduction is requested.

A consumer shall qualify for the reduced utility fee if the following is met:

1. The consumer is over sixty-two (62) years of age or totally disabled as defined by 42 U.S.C. § 416 or 42 U.S.C. § 423.
2. The consumer's sole source of income is Social Security retirement benefits, Railroad Retirement Act benefits, Veterans Disability or Veterans Widows and Orphans benefits, Social Security S.S.I. disability benefits, or any other pension or benefit program which provides substantially similar income, in the opinion of the City Manager.
3. The consumer files an affidavit to that effect with the City Clerk.
4. There has been no material change in the consumer's financial situation for the period of time for which the water rate reduction is granted; and if there has been any change, the consumer shall immediately report that fact to the City Clerk.

2013 Billing Rates

| <u>Water</u> | | <u>Sewer</u> | | |
|--------------|-------------------------------|--------------|-----------------------------------------|---------|
| Billable Min | 0000 - 2,000 gallons per unit | \$24.00 | Billable Min 0 - 4,000 gallons per unit | \$38.77 |
| | 2001 - 4,000 gallons | \$ 3.20 | Per 1,000 gallons | \$ 8.68 |
| | 4001 - 8,000 gallons | \$ 3.40 | | |
| | 8,001 - 20,000 gallons | \$ 4.00 | | |
| | 20,001 & > | \$ 4.80 | | |

| <u>Trash (includes residential recycling)</u> | <u>1st Can</u> | <u>Add Can</u> | <u>Per Wk.</u> |
|-----------------------------------------------|---------------------------|----------------|----------------|
| 64G | \$12.50 | \$ 9.39 | \$3.13 |
| 96G | \$14.79 | \$11.39 | \$3.70 |
| 96G/64G | \$24.29 | | \$6.07 |

Issues/Conflicts:

1. As the municipal code is written today, there is no mention of a reduced utility rate for trash services, yet the City includes a 20% reduction in trash service fees along with water and sewer.
2. Of the jurisdictions analyzed, the City of Rifle is the only jurisdiction that bases the required income level on the *type* of income received by an individual rather than basing the eligibility on a combined gross income verifiable by tax returns.
3. Although the municipal code states that supporting documents *may* be required with the application, the City currently does not request supporting documentation at this time.
4. There is currently **no** requirement to resubmit an application once it has been filed with the City, unless there has been a change in the consumer's financial situation.

Recommendations:

1. The City has several options for a rate reduction:
 - a. Continue with a 20% utility discount for eligible citizens.
 - b. Waive the base fees for water and sewer.
 - c. Set a reduced price for water, sewer, and trash.
2. The City's should decide if it wants to provide a fee reduction for trash services. If so, the municipal code should be changed to include a reduction in fees for trash services.
3. Income levels for program participants should be based on a factor that is measurable and verifiable such as a percentage of the Federal Poverty Level.
4. Applicants should be required to submit supporting documents verifying they meet program requirements. The supporting documents should be filed with the application in the Finance Department. Below are examples of supporting documents.

Proof of Age

- Birth Certificate
- Current State of Colorado Driver's License or ID listing Date of Birth
- MediCare card
- Social Security Administration Document

Proof of Disability

- Social Security Administration Document
- State Disability Program Document
- Document from a qualified private disability insurance program

Proof of Income

- Federal Income Tax Return
- Evidence of qualifying for the Low-Income Energy Assistance Program (LEAP) of the Colorado Department of Human Services.

Proof of Residence/Utility Payment Responsibility

- Property Owner

- If renting, a copy of the rental agreement or lease indicating that payment of the utilities is the responsibility of the tenant (applicant).
 - A letter from the property owner stating that payment of the utilities is the responsibility of the tenant (applicant).
5. The City of Rifle should identify a *term* for the program. It is recommended the term be for two (2) years after the application has been approved by the City. Prior to the end of the two-year term, applicants are required to renew their application. If an application is not renewed, the utility rate reduction will be discontinued.
 6. The City's code states the consumer must file a written application with the City Manager. It is recommended that the code be changed to require written applications to be filed with the Finance Director to determine program eligibility. If an application is denied, an appeal may be made in writing to the City Manager.
 7. It is recommended that applicants no longer be required to fill out an affidavit form to apply for the program but provide a completed and signed application form.

It is unknown how many seniors will be affected by the recommended program changes. Some seniors who qualified in the past may become ineligible or unable to produce the required supporting documentation and some may take advantage of the program and sign up as a new recipient of the reduced rates.

Attached are the following documents:

1. Breakdown of the senior/disabled senior rates for 2000 – 2013 for the months of January – November.
2. Local Government Program Comparison Worksheet

Breakdown of Senior Rates 2009-2013 (Jan thru November 2013)

2013

| Rate Number | Rate Description | Service | # of Customers | Usage-Total Gallons Billed | Avg Monthly Usage in Gallons | Total Amount Billed | Gross Amount | Sr. Discount |
|-------------|-----------------------------------|---------|----------------|----------------------------|------------------------------|---------------------|--------------|--------------|
| 105 | Water - Senior/Disabled (80%) | WT | 104 | 11,193,300 | 9,784 | 56,228.24 | 70,285.30 | (14,057.06) |
| 305 | Sewer - Senior/Disabled (80%) | SW | 104 | 4,014,900 | 3,510 | 53,635.30 | 67,044.13 | (13,408.83) |
| 503 | Garbage - Senior/Disabled 64 G | GB | 51 | | | 4,887.74 | 6,109.68 | (1,221.94) |
| 504 | Garbage - Senior/Disabled 96 G | GB | 40 | | | 4,734.74 | 5,918.43 | (1,183.69) |
| 509 | Garbage - Senior/Disabled 96/64 G | GB | 2 | | | 272.02 | 340.03 | (68.01) |

2012

| Rate Number | Rate Description | Service | # of Customers | Usage-Total Gallons Billed | Avg Monthly Usage in Gallons | Total Amount Billed | Gross Amount | Sr. Discount |
|-------------|-----------------------------------|---------|----------------|----------------------------|------------------------------|---------------------|--------------|--------------|
| 105 | Water - Senior/Disabled (80%) | WT | 89 | 14,534,000 | 13,609 | 60,540.23 | 75,675.29 | (15,135.06) |
| 305 | Sewer - Senior/Disabled (80%) | SW | 89 | 4,087,380 | 3,827 | 44,332.76 | 55,415.95 | (11,083.19) |
| 503 | Garbage - Senior/Disabled 64 G | GB | 46 | | | 4,867.50 | 6,084.38 | (1,216.88) |
| 504 | Garbage - Senior/Disabled 96 G | GB | 29 | | | 3,816.73 | 4,770.91 | (954.18) |
| 509 | Garbage - Senior/Disabled 96/64 G | GB | 2 | | | 213.73 | 267.16 | (53.43) |

2011

| Rate Number | Rate Description | Service | # of Customers | Usage-Total Gallons Billed | Avg Monthly Usage in Gallons | Total Amount Billed | Gross Amount | Sr. Discount |
|-------------|-----------------------------------|---------|----------------|----------------------------|------------------------------|---------------------|--------------|--------------|
| 105 | Water - Senior/Disabled (80%) | WT | 53 | 4,057,900 | 6,380 | 14,441.91 | 18,052.39 | (3,610.48) |
| 305 | Sewer - Senior/Disabled (80%) | SW | 53 | 1,455,280 | 2,288 | 16,025.33 | 20,031.66 | (4,006.33) |
| 503 | Garbage - Senior/Disabled 64 G | GB | 31 | | | 3,682.85 | 4,603.56 | (920.71) |
| 504 | Garbage - Senior/Disabled 96 G | GB | 18 | | | 2,926.10 | 3,657.63 | (731.53) |
| 509 | Garbage - Senior/Disabled 96/64 G | GB | 1 | | | 19.43 | 24.29 | (4.86) |

Breakdown of Senior Rates 2009-2013 (Jan thru November 2013)

2010

| Rate Number | Rate Description | Service | # of Customers | Usage-Total Gallons Billed | Avg Monthly Usage in Gallons | Total Amount Billed | Gross Amount | Sr. Discount |
|--------------------|--------------------------------|----------------|-----------------------|-----------------------------------|-------------------------------------|----------------------------|---------------------|---------------------|
| 105 | Water - Senior/Disabled (80%) | WT | 48 | 4,536,000 | 7,875 | 14,887.14 | 18,608.93 | (3,721.79) |
| 305 | Sewer - Senior/Disabled (80%) | SW | 48 | 1,414,600 | 2,456 | 14,478.66 | 18,098.33 | (3,619.67) |
| 503 | Garbage - Senior/Disabled 64 G | GB | 30 | | | 3,920.36 | 4,900.45 | (980.09) |
| 504 | Garbage - Senior/Disabled 96 G | GB | 16 | | | 2,553.89 | 3,192.36 | (638.47) |

2009

| Rate Number | Rate Description | Service | # of Customers | Usage-Total Gallons Billed | Avg Monthly Usage in Gallons | Total Amount Billed | Gross Amount | Sr. Discount |
|--------------------|--------------------------------|----------------|-----------------------|-----------------------------------|-------------------------------------|----------------------------|---------------------|---------------------|
| 105 | Water - Senior/Disabled (80%) | WT | 48 | 4,231,700 | 7,347 | 13,435.48 | 16,794.35 | (3,358.87) |
| 305 | Sewer - Senior/Disabled (80%) | SW | 48 | 1,409,080 | 2,446 | 13,679.88 | 17,099.85 | (3,419.97) |
| 503 | Garbage - Senior/Disabled 64 G | GB | 30 | | | 4,040.05 | 5,050.06 | (1,010.01) |
| 504 | Garbage - Senior/Disabled 96 G | GB | 16 | | | 2,333.25 | 2,916.56 | (583.31) |

Local Government Senior Discount Utility Rate Programs

| Jurisdiction | Senior Utility Rate Reduction Pgm | | Contact Information | Years of Age | HOH | Occupy Residence | Income Level | Affidavit | Discount |
|------------------|-------------------------------------------|----|------------------------------------------|---------------------------------------------------------|-----|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Yes | No | | | | | | | |
| Rifle | X | | Charles Kelty | 62 | yes | yes | Sole source of income is Social Security retirement benefits, Railroad Retirement Act benefits Veterans Disability or Veterans Widows and Orphans benefits, Social Security disability benefits, or any other pension or benefit program which provides substantially similar income, in the opinion of the City Manager. | yes | 20% of the total amount of water, sewer and trash charges for each billing cycle. |
| Montrose | | X | Rhonda utility_billing@ci.montrose.co.us | | | | | | |
| Glenwood Springs | | X | Yvette Gustad yvette.gustad@cogs.us | | | | | | |
| Fruita | X (Also has a senior property tax refund) | | City Website | 62 | yes | yes | Individual - Not exceed \$15,000 per year Joint Income - Not exceed \$18,000 per year | yes | \$16.40 sewer, \$10.40 trash |
| Grand Junction | | X | City Website | Discontinued Senior Citizen discount for water in 2004. | | | | | |
| Gunnison | X | | City Website | | | | Billing Agreement - The customer will pay a monthly amount that is based on a rolling 12-month average of usage. The average is recalculated during each billing cycle using the most recent 12 months and dropping off the oldest months. The amount is not a fixed amount, but will vary slightly from month to month. | | Billing Agreement |
| Boulder | | X | City Website | | | | | | |
| Durango | X (refund program) | | City Website | | | X at least 10 mo. | Under \$12,108 - \$95 (1), \$118 (2), \$145 (3) \$12,109 - \$16,248 - \$0 (1), \$118 (2), \$145 (3) \$16,249 - \$20,376 - \$0 (1), \$0(2), \$145 (3) | No | See Income Level Section |
| Nederland | X | | Charles Kelty | 62 | X | X | 1 person: \$20,664.50 2 persons: \$27,990.50 3 persons: \$35,316.50 4 persons: \$42,642.50 5 persons: \$49,968.50 6 persons: \$57,294.50 | No | Waiver of base fees for water and wastewater for a residential single unit. |
| New Castle | X | | website | | | | Senior Discount | No | Water - Minimum Charge - \$16.20 (in town)/\$24.60 (out of town) 34% savings Sewer Service - \$37.19 (in town)/\$49.90 (out of town) \$12% savings Trash Non-Senior \$15.50/\$13.50 Senior |
| Silt | X | | website | | | | Senior Discount | No | Trash Service Residence: \$18.10 Trash Service Senior: \$15.96 |
| Basalt | | X | website | | | | | | |
| Fort Collins | | X | Ft. Collins Utility Department | | | | | | |

RIFLE CITY COUNCIL MEETING

Wednesday, December 18, 2013

REGULAR MEETING

7:00 p.m. * Council Chambers

A regular meeting of the Rifle City Council was called to order at 7:00 p.m. by Mayor Randy Winkler.

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

OTHERS PRESENT: Matt Sturgeon, City Manager; Lisa Cain, City Clerk; Jim Neu, City Attorney; Michael Churchill, Channel 10 Assistant Manager; Rick Barth, City Engineer; JR Boulton, Police Lieutenant; Nathan Lindquist, Planning Director; Ava Bowles; Michael Langhorne; and Mike McKibbin.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the December 4, 2013 Regular Meeting
- B. Create Public Safety Citizen Advisory Board - Ordinance No. 23, Series of 2013 – 2nd reading
- C. Eliminate Victims and Witness Assistance and Law Enforcement Program – Ordinance No. 24, Series of 2013 – 2nd reading
- D. Adopt Personnel Manual – Resolution No. 22, Series of 2013
- E. Liquor license renewals: Shale Country Liquors; BPOE Lodge Rifle Lodge No. 2195; Nacho’s Mexican Dining
- F. October 2013 Sales Tax Report
- G. October 2013 Financial Report
- H. Accounts Payable
- I. Downtown Development Authority Board Appointments
- J. Authorizing Cedar Networks License Agreement

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

CITIZEN COMMENTS AND LIVE CALL-IN

There were no citizen comments or live call-ins.

CONSIDER SELLING FITNESS CENTER EQUIPMENT

City Manager Matt Sturgeon and Michael Langhorne, President, Rifle Regional Economic Development Corporation (“RREDC”), reminded Council that the City will turn over the fitness center operations to the RREDC January 1, 2014. The RREDC will in turn place the fitness center operations with a private, third party.

As part of this transition, the RREDC is requesting the City sell to the RREDC the fitness equipment and associated assets used in operating the facility (TV monitors, XM radio receiver, speakers, etc.). Staff had a third party value the mechanical fitness equipment (treadmills, elliptical trainers, stationary bikes, etc.). The value was estimated at between \$20,000 and \$25,000. The other equipment and assets have a potential value of between \$3,000 and \$5,000.

Staff requests City Council authorize the sale of said equipment and assets associated with the fitness center operations to the RREDC in the amount of \$23,000.00.

Councilor Carter moved to authorize the sale of equipment and assets associated with the fitness center operations to the Rifle Regional Economic Development Corporation for \$23,000.00; seconded by Councilor Rice. Roll Call: Yes - Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

CONSIDER INTERGOVERNMENTAL AGREEMENT WITH COLORADO DEPARTMENT OF TRANSPORTATION FOR CENTENNIAL PARKWAY DEVOLUTION

City Engineer Rick Barth described the process of turning over (“devolution”) of these portions of Colorado Department of Transportation (“CDOT”) right-of-way to the City:

- 1) Highway 13 from the south bridge joint to the stoplight on Railroad. For the bridge portions, the surface only.
- 2) Highway 6 from the City limits just east of Whiteriver to the stoplight on Railroad.
- 3) Highway 6/13 from the stoplight on Railroad to the H13 bypass intersection.
- 4) The Rifle Creek Bridge.
- 5) The service road from just west of Rifle Creek to its termination near the bypass.
- 6) Funds to transfer the existing park-n-ride to near the north interchange of I-70 and H13.

This devolution has been part of the CDOT Responsible Acceleration of Maintenance and Partnerships (“RAMP”) process, which is intended to accelerate funds to local entities for improvements associated with highway property.

CDOT will analyze its maintenance costs for these roadways for the next 15 years, provide the City those funds, and hand over responsibility to the City. The City then can use those funds for its desired improvements (which may differ slightly from those contemplated by CDOT).

Staff recommended Council authorize the execution of a commitment letter assuring CDOT that the City remains committed to entering into a partnership with CDOT concerning devolution of these roadways. Discussions leading toward an intergovernmental agreement will begin in earnest just after the new year and likely take about 6 months.

Councilor Miller moved to authorize the execution of a letter assuring the Colorado Department of Transportation (“CDOT”) that the City remains committed to entering into a partnership with CDOT concerning devolution of portions of State Highways 6 and 13; seconded by Councilor Carter. Roll Call: Yes - Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

CONSIDER DEVELOPMENT FEE REDUCTIONS AND WAIVERS AND BUILDING INCENTIVES – ORDINANCE NO. 27, SERIES OF 2013 – 1ST READING

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

Mr. Sturgeon reported that, at Council’s direction, staff reviewed options for reducing development fees in an effort to temporarily incentivize development activity within Rifle. Staff recommended that Council consider adopting these incentives:

- Include with a building permit the first Equivalent Residential Unit (“EQR”) at no cost and the second EQR at 50 percent of the current cost
- Suspend the collection of parkland dedication fees at the time of building permit

- The City collects sales tax on building materials associated with construction (Use Tax). The building permit applicant is charged Use Tax on 50 percent of a structure's value, and then the contractor is issued a Sales Tax Exemption Certificate to use when purchasing goods and materials. If Council considers this option, it should be done as a rebate upon issuance of a Certificate of Occupancy. Council may wish to limit the amount rebated. Additionally, the rebate should only include that portion of the Use Tax dedicated to the General Fund; the rebate cannot include taxes specifically established by voters to fund streets, parks, and water plant debt service. Staff recommended waiver of up to \$3,000.

Staff recommended a June 30, 2015, sunset date for these incentives.

Councilor Miller moved to approve Ordinance No. 27, Series of 2013, enacting development fee reductions and waivers and building incentives to stimulate growth and economic development in the City, on first reading as presented and to order it to be published as required by Charter; seconded by Councilor Carter. Roll Call: Yes - Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

CONSIDER MINORS ON LIQUOR LICENSED PREMISES AMENDMENTS AMENDING LIQUOR-LICENSED ESTABLISHMENT RESTRICTIONS – ORDINANCE NO. 28, SERIES OF 2013 – 1ST READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTIONS 10-8-30 AND 10-8-60 OF THE RIFLE MUNICIPAL CODE REGARDING MINORS ON PREMISES AND ESTABLISHMENT RESTRICTIONS

City Attorney Jim Neu reminded Council that certain restaurants have complained that the provision in the Rifle Municipal Code prohibiting minors from being in a liquor licensed establishment after 10:00 p.m. if liquor is still being served, is overly restrictive and hampering business. Serving alcohol to anyone under 21 is both a liquor license violation and criminal violation. Council's intent was to prohibit minors from being in true bars, i.e., taverns. The Code does make it unlawful for a person under the legal drinking age to be present in any establishment operating under a tavern liquor license. At a recent workshop, Council did not feel that the 10:00 p.m. restriction was necessary to accomplish that policy goal with the other classes of liquor licenses, most of which are hotel and restaurant licenses. Ordinance No. 28, Series of 2013 would delete the 10:00 p.m. restriction for all liquor-licensed establishments other than taverns.

Councilor Carter moved to approve Ordinance No. 28, Series of 2013, on first reading as presented and to order it to be published as required by Charter; seconded by Councilor Rice. Roll Call: Yes - Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

ADMINISTRATIVE REPORTS

Mr. Sturgeon reported to Council on the following issues: snow removal; graffiti; chicken regulations; discounts on utility bills for senior citizens; solar panels; water treatment plant generator grant; and holiday closures and cancellations.

City Clerk Lisa Cain thanked Mr. Sturgeon, Finance Director Charles Kelty, Government Affairs Coordinator Kimberly Bullen, Police Chief John Dyer, Staff Accountant Kristen Taruffelli, Deputy City Clerk Kristy Christensen, Payroll Clerk Tina Sandoval, and Assistant City Attorney Anna Itenberg for their focused efforts this fall while reviewing and proposing revisions to the Personnel Manual.

Planning Director Nathan Lindquist will attend Garfield County's open house on fairgrounds improvements.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Rice complimented Rifle High School students and choir and band conductors on their recent concert performance.

Councilor Miller suggested the newer Council members attend training offered by the Colorado Municipal League.

Councilor Myers asked about graffiti cleanup. He announced that the County Commissioners would have a work session on January 7, 2014 regarding the fairgrounds. He reported on discussion that took place at a recent Garfield County Energy Advisory Board meeting that he attended.

Councilors and Mayor Winkler wished everyone Merry Christmas and Happy New Year.

EXECUTIVE SESSION TO DISCUSS PERSONNEL MATTERS 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 Rice moved to go into executive session to discuss personnel matters; seconded by Councilor Carter. Roll Call: Yes - Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

Upon return to open session following conclusion of the executive session, meeting adjourned at 8:32 p.m.

Lisa H. Cain
City Clerk

Randy Winkler
Mayor

CITY OF RIFLE, COLORADO
RESOLUTION NO. 1
SERIES OF 2014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,
COLORADO, DESIGNATING A PLACE FOR THE POSTING OF PUBLIC
MEETING NOTICES.

WHEREAS, the City of Rifle is subject to the Colorado Open Meetings Law which requires the City to post notices of any public meetings in a public place; and

WHEREAS, the City Council annually designates the place within the municipality where notices of public meetings shall be posted.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rifle that the bulletin board located in the foyer at the west entrance to City Hall is hereby designated as the official location for the posting of public meeting notices for the City Council for 2014.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 15th day of January, 2014.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk



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

From: Lisa Cain, City Clerk

Date: Thursday, January 09, 2014

Subject: Liquor License Renewal

THIS BUSINESS HAS FILED ITS LIQUOR LICENSE RENEWAL APPLICATION:

Business Name/Address

Kum & Go LC d/b/a

Kum & Go #922

120 East 26th Street

Type of License

3.2% Beer Off Premises

These criteria have been met by this business:

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

I recommend approval of this renewal application.

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

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

KUM & GO #922
 6400 WESTOWN PKWY
 WEST DES MONIES IA 50266-7709

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

| | | | | |
|--------------------------------------------------------------------|-----------------------------------------------|------------------------------------|-----------------------------|--------------------------------|
| Licensee Name KUM & GO LC | | DBA KUM & GO #922 | | |
| Liquor License # 12404240014 | License Type 3.2% Beer Off Premises (city) | Sales Tax License # 12404240014 | Expiration Date 2/7/2014 | Due Date 12/24/2013 |
| Street Address 120 E 26TH ST RIFLE CO 81650-3107 | | | | Phone Number (515) 226 0128 |
| Mailing Address 6400 WESTOWN PKWY WEST DES MONIES IA 50266-7709 | | | | |
| Operating Manager Kurt Larson | Date of Birth | Home Address | Phone Number | |

- Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease 2/22/2032
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO - See Violation List
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO
- SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

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

| | |
|---------------------------------------------------------------------------------|-----------------|
| Type or Print Name of Applicant/Authorized Agent of Business Craig Bergstrom | Title CFO |
| Signature <i>Craig Bergstrom</i> | Date 12/6/13 |

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

| | |
|-------------------------------|--------|
| Local Licensing Authority For | Date |
| Signature | Title |
| | Attest |

Kum & Go LC
Alcohol Violations

| Store # | Alcohol | 2nd | 11/23/2013 | Notified via e-mail from Portia Fehr 11.23.13 |
|---------|------------------|------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 933 | Alcohol | 2nd | 11/23/2013 | Notified via e-mail from Portia Fehr 11.23.13 |
| 658 | Alcohol | 1st | 05/24/2013 | Laura Martin Notified via e-mail from Kellie Wisbrock 5.28.13 |
| 663 | Alcohol | | 05/24/2013 | Loudjy Jean Notified via e-mail from Kellie Wisbrock 5.28.13 |
| 902 | Colorado Alcohol | 05/03/2008 | 2nd | License was immediately suspended for 10 days as the imposition of the penalty from the 1st violation less than 6 months earlier that had been suspended pending the non-violation in the future. |
| 903 | Colorado Alcohol | 05/03/2008 | 2nd | License was immediately suspended for 10 days as the imposition of the deferred sentence for the 1st violation less than 6 months earlier. |
| 903 | Colorado Alcohol | 02/01/2008 | 1st | |
| 906 | Colorado Alcohol | 09/29/2010 | 1st | \$200.00 Settlement Agreement and Fine sent 5/25/2011 |
| 913 | Colorado Alcohol | 10/07/2010 | 1st | \$200.00 |
| 914 | Colorado Alcohol | 5/10/2013 | 1st | |
| 915 | Colorado Alcohol | 06/05/2011 | 1st | |
| 915 | Alcohol | 1st | 05/16/2011 | \$200.00 Notified via e-mail from Kellie Wisbrock 6.6.13. Stipulation and agreement returned by MJC on 6.20.13. |
| 919 | Colorado Alcohol | 09/27/2012 | 1st | \$200.00 |
| 922 | Colorado Alcohol | 10/30/2010 | 1st | \$200.00 Settlement Agreement and Payment sent 5/25/2011 |
| 927 | Colorado Alcohol | 10/29/2010 | 3rd | \$200.00 5/16/11 - Sent payment of \$200 and Stipulation, Agreement and Order |
| 927 | Colorado Alcohol | 06/15/2007 | 2nd | |

| | | | | | |
|---------------|---------|------------|-----|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 927 Colorado | Alcohol | 06/25/2005 | 1st | \$0.00 | 5 days abeyance commencing on 10/4/05; 40 hours service with Community Coalition; Failed to serve community Service - 2 days suspension March 6 & 7, 2007 |
| 927 Alcohol | 1st | 07/01/2013 | | | Notified via e-mail by Kellie Wisbrock 7.1.13. |
| 928 Colorado | Alcohol | 1/11/2013 | 1st | | 200 Stipulation and Agreement sent 3.14.13 |
| 928 Colorado | Alcohol | 12/02/2011 | 3rd | | 10 day suspension |
| 928 Colorado | Alcohol | 06/15/2007 | 1st | | |
| 928 Colorado | Alcohol | 12/21/2007 | 2nd | | |
| 928 Colorado | Alcohol | 1/11/2013 | | | 200 Stipulation and agreement sent |
| 930 Colorado | Alcohol | 05/13/2009 | 1st | | |
| 933 Colorado | Alcohol | 06/01/2012 | 1st | | Rec'd notice of Show Cause Hearing 7/12/12. Hearing is on 9/20/12. |
| 973 Colorado | Alcohol | 10/07/2010 | 1st | \$200.00 | |
| 973 Colorado | Alcohol | 12/01/2012 | 2nd | | Notified via e-mail by Portia Fehr 12.3.12. 15 day suspension (2.23-2.27), 5 active, 10 in abeyance for 1 year. Stipulation Agreement sent 1.24.13. |
| 995 Alcohol | 1st | 06/27/2013 | | | Notified via e-mail by Portia Fehr on 7.1.13. |
| 4923 Colorado | Alcohol | 07/26/2007 | 1st | | |
| 4924 Colorado | Alcohol | 07/26/2007 | 1st | | |

Kum & Go LC

Colorado Locations

| Store | Address | Address2 | City | State | Zip | Phone |
|-------|-------------------------|----------------------|-------------------|----------|-------|--------------|
| 650 | 17970 Knollwood Dr | | Monument | Colorado | 80132 | 719-487-2696 |
| 657 | 2130 Vickers Dr. | | Colorado Springs | Colorado | 80918 | 719-219-0324 |
| 658 | 6125 Barnes Rd | | Colorado Springs | Colorado | 80922 | 719-219-0685 |
| 663 | 5771 N Carefree Circle | | Colorado Springs | Colorado | 80917 | 719-219-0086 |
| 665 | 1206 Interquest Pkwy | | Colorado Springs | Colorado | 80921 | 719-219-0697 |
| 667 | 7375 Duryea Rd | | Colorado Springs | Colorado | 80918 | 719-445-5041 |
| 669 | 6735 N Carefree Circle | | Colorado Springs | Colorado | 80922 | 719-434-3869 |
| 670 | 8050 Fountain Mesa Rd | | Fountain | Colorado | 80817 | 719-382-9018 |
| 672 | 3025 Hancock Expressway | | Colorado Springs | Colorado | 80916 | 719-473-8296 |
| 673 | 620 E. Fillmore St. | | Colorado Springs | Colorado | 80907 | 719-219-0726 |
| 900 | 16065 Hwy 131 | PO Box 174 | Yampa | Colorado | 80483 | 970-638-4283 |
| 901 | 895 Yampa & 9Th | | Craig | Colorado | 81625 | 970-824-7325 |
| 902 | 1302 W Victory | | Craig | Colorado | 81625 | 970-824-2568 |
| 903 | 700 E Victory Way | | Craig | Colorado | 81625 | 970-824-2418 |
| 905 | 905 Main St | PO Box 242 | Silt | Colorado | 81652 | 970-876-0683 |
| 906 | 0010 Stone Quarry Road | | Battlement Mesa | Colorado | 81635 | 970-285-5637 |
| 907 | 101 Ruby Ranch Road | PO Box 2657 | Silverthorne | Colorado | 80498 | 970-468-0888 |
| 909 | 605 Park Ave | PO Box 1599 | Kremmling | Colorado | 80459 | 970-724-1105 |
| 910 | 366 71st Ave | | Greeley | Colorado | 80634 | 970-353-1110 |
| 912 | 30393 Kings Valley Dr. | | Conifer | Colorado | 80433 | 303-816-0558 |
| 913 | PO Box 686 | 13799 Pacific Circle | Mead | Colorado | 80504 | 970-535-4601 |
| 914 | 7027 20th St | | Greeley | Colorado | 80634 | 970-330-8552 |
| 915 | 300 Harrison Ave | | Leadville | Colorado | 80461 | 719-486-3175 |
| 916 | 203 Mt View Dr | | Leadville | Colorado | 80461 | 719-486-1221 |
| 919 | 317 E Main St | | Rangely | Colorado | 81648 | 970-675-2858 |
| 920 | 2032 Curve Plaza | | Steamboat Springs | Colorado | 80477 | 970-871-3324 |
| 921 | 120 E 1St St. | PO Box 880909 | Rifle | Colorado | 81650 | 970-625-5185 |
| 922 | 120 E. 26th St. | | Rifle | Colorado | 81650 | 970-625-2274 |
| 927 | 801 Castle Valley Blvd. | | New Castle | Colorado | 81647 | 970-984-9618 |
| 928 | 80 Anglers Dr | P. O. Box #882139 | Steamboat Springs | Colorado | 80488 | 970-871-0753 |
| 929 | 59 Tamarisk Trail | | Battlement Mesa | Colorado | 81635 | 970-285-7381 |

| | | | | | |
|-----------------------------|---------------|------------------|----------|-------|--------------|
| 930 2150 E. Bridge St. | | Brighton | Colorado | 80601 | 720-685-3161 |
| 931 2901 37th St | | Evans | Colorado | 80620 | 970-330-3206 |
| 933 115 Knobcone Dr. | | Loveland | Colorado | 80537 | 970-669-2889 |
| 934 8150 6th St. | P.O. Box 1429 | Wellington | Colorado | 80549 | 970-568-3173 |
| 935 103 OakRidge Court | PO Box 1317 | Gypsum | Colorado | 81637 | 970-524-1833 |
| 937 4530 Hwy 6 & 24 Unit A | | De Beque | Colorado | 81630 | 970-283-8635 |
| 938 308 Agate Ave | PO Box 1907 | Granby | Colorado | 80446 | 970-887-3031 |
| 940 70 W Bridge | | Brighton | Colorado | 80601 | 303-659-9546 |
| 973 127 Laura Way | | Dacono | Colorado | 80514 | 303-833-3935 |
| 975 PO Box 3028 | | Idaho Springs | Colorado | 80452 | 303-567-2385 |
| 978 PO BOX 5940 | | Eagle | Colorado | 81631 | 970-328-0806 |
| 995 1600 E. Eisenhower Blvd | | Loveland | Colorado | 80537 | 970-612-0112 |
| 2925 39065 Hwy 13 | P.O. Box #153 | Meeker | Colorado | 81641 | 970-878-5131 |
| 2926 2510 Gilstrap Ct. | | Glenwood Springs | Colorado | 81601 | 970-947-1469 |
| 4904 230 W. Jefferson | P.O. Box #817 | Hayden | Colorado | 81639 | 970-276-3625 |
| 4923 365 So. 7Th | | Rifle | Colorado | 81650 | 970-625-5045 |
| 4924 1248 Railroad Ave. | | Rifle | Colorado | 81650 | 970-625-4179 |
| 4951 105 6Th St | | Glenwood Springs | Colorado | 81601 | 970-945-7628 |
| Pending locations | | | | | |
| 942 6503 29th st | | Greeley | Co | 80634 | |
| 674 1021 s Nevada Ave | | Colorado springs | CO | 80903 | |

VERIFICATION OF RESPONSIBLE SERVING OF ALCOHOL TRAINING

Name of Establishment: Hum & Co # 922

| Employee's Name | Date of Hire | Training Date | Expiration Date of Certificate |
|---------------------------|-----------------|-------------------|----------------------------------|
| <u>Murt Larson</u> | <u>8-17-09</u> | <u>01-20-11</u> | <u>no Date on Card</u> |
| <u>Mike Barrett</u> | <u>4-13-05</u> | <u>4-9-09</u> | <u>no Date on Card</u> |
| <u>Marie Koley</u> | <u>8-25-05</u> | <u>1-24-08</u> | <u>no Date on Card</u> |
| <u>Shauna Becker</u> | <u>11-8-10</u> | <u>10-15-13</u> | <u>9-25-16</u> |
| <u>Becky Sorenson</u> | <u>11-7-11</u> | <u>2012</u> | |
| <u>Paul Hunter</u> | <u>3-30-12</u> | <u>10-15-13</u> | <u>9-25-16</u> |
| <u>Chelsie Ryan</u> | <u>2-1-12</u> | <u>10/15/2013</u> | <u>9/25/16</u> |
| <u>Ise Hall</u> | <u>9-27-13</u> | | |
| <u>Theodore Churchill</u> | <u>10-25-11</u> | <u>3/5/12</u> | 3/5/12 <u>2/21/15</u> |
| <u>Theresa Rainy</u> | <u>1-20-12</u> | <u>3/5/12</u> | <u>2/21/15</u> |
| <u>Lanie Dwyer</u> | <u>1-24-12</u> | <u>10-15-13</u> | <u>9-25-16</u> |
| <u>Jamie Meald</u> | <u>4-27-12</u> | <u>10-15-13</u> | <u>9-25-16</u> |
| <u>Josh Marvin</u> | <u>10-21-11</u> | <u>10/15/13</u> | <u>9-25-16</u> |



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

From: Lisa Cain, City Clerk

Date: Thursday, January 09, 2014

Subject: Stipulations, Agreements, and Orders – Choice Liquors, Jon’s Liquors, Kum & Go #4923, Rib City Grill, Thai Chili Bistro

In 2013, Choice Liquors, Jon’s Liquors, Kum & Go #4923, Rib City Grill, and Thai Chili Bistro admitted that their employees sold alcoholic beverages to minors during compliance checks by the Colorado Liquor Enforcement Division (“Division”). These licensees paid fines to the Division in lieu of active suspension of their licenses.

City Council also has the authority to take action against these licensees for violation of the Colorado Liquor Code, based on the failed compliance checks. Staff assembled Orders to Show Cause and Notices of Hearing for the 2013 violations. The Council, acting as the City of Rifle Local Licensing Authority, set the time and place of hearing for each of the violations.

License holders were given the opportunity to meet with staff prior to the hearing to discuss settlement. During the settlement conferences, staff offered penalties that conform to penalties recommended by the Division. In all instances except for Thai Chili Bistro, the license holder agreed to a 9-day suspension of alcoholic beverage sales. Of the 9 days, 3 days’ active suspension would be served. The other 6 days would be held in abeyance on condition that the license holder incur no further liquor code violations within the next year. Further, in all cases except Thai Chili Bistro, the license holder was offered the option to pay a fine in lieu of the active suspension, as authorized by Rifle Municipal Code Section 6-5-100. Staff reviewed the license holder’s revenues from alcoholic beverage sales in June and July 2013, determined the average daily sales for that period, and recommended a fine of 20 percent of 3 days’ average daily sales.

In the case of Thai Chili Bistro, that establishment had had a suspension imposed within the last 2 years. Therefore, in conformance with penalties recommended by the Division, the license holder agreed to a 15-day suspension of sales. Of the 15 days, 6 days’ active suspension would be served. The other 9 days would be held in abeyance on condition that the license holder incur no further liquor code violations within the next year. The option to pay a fine in lieu of active suspension was no longer available to this establishment, because of the previous suspension.

This is a summary of the settlements:

| <u>License Holder</u> | <u>Enforcement Action</u> |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Choice Liquors | 3 days' suspension that took place January 5-7, 2014 |
| Jon's Liquors | 3 days' suspension that took place January 5-7, 2014 (staff offered suspension dates of January 12-14, but the license holder requested to close January 5-7) |
| Kum & Go #4923 | \$200.00 fine |
| Rib City Grill | \$200.00 fine |
| Thai Chili Bistro | 6 days' suspension to take place January 11-16, 2014 |

Staff recommends that Council, acting as the Local Liquor Licensing Authority, approve settlements with Choice Liquors, Jon's Liquors, Kum & Go #4923, Rib City Grill, and Thai Chili Bistro, as memorialized in the attached Stipulations, Agreements, and Orders.

BEFORE THE CITY OF RIFLE LIQUOR LICENSING AUTHORITY,
STATE OF COLORADO

STIPULATION, AGREEMENT, AND ORDER

IN THE MATTER OF:

LICENSE NO. 09-13

This AGREEMENT between the City of Rifle Liquor Licensing Authority (the "Authority") and Tedrex Inc d/b/a Choice Liquors, whose address is 680 Wapiti Ct, Rifle, Colorado ("Licensee"), is offered for the purpose of settlement of the matters detailed in the Order to Show Cause, Notice of Hearing, and Forfeiture Action attached hereto as Exhibit A (hereinafter "Notice"). The above-named parties submit and agree as follows:

1. The facts and allegations contained in the Notice are true and accurate.
2. The Licensee agrees to a nine (9) day suspension of its Liquor Store license as a penalty for its violation of the Colorado Liquor Code as set forth in Section 1 of this Stipulation and Agreement. Said suspension of Licensee's Liquor Store license to take place as follows:
 - A. License to be actively suspended for three (3) days from 12:01 a.m. on January 5, 2014 until 11:59 p.m. on January 7, 2014.
 - B. Six (6) days of the suspension to be held in abeyance for a period of one (1) year from the date of approval of this Agreement by the Authority, pending no further violations of the Colorado Liquor Code during this period.
3. The Authority may grant such stays of the proceedings as are necessary for it to complete its investigation and make findings as required herein.
4. If at any subsequent hearing or stipulation in lieu of hearing, the Authority should find that the Licensee, during the aforesaid one-year period, violated any provision of the Colorado Liquor Code, including all regulations thereunder, then the Authority shall, in addition to any other penalty imposed, order Licensee to serve all or any days of suspension presently held in abeyance pursuant to this Agreement.

This Stipulation, Agreement, and Order shall not be effective unless and until approved by the Authority.

CITY OF RIFLE LIQUOR
LICENSING AUTHORITY

Tedrex Inc d/b/a
Choice Liquors

By *Scott Cair*
Title City Clerk

By *Lee Weaver*
Title President

Date 12-16-13

Date 12-16-13

APPROVED and ORDERED this ___ day of _____, 2014.

CITY OF RIFLE LIQUOR
LICENSING AUTHORITY

By _____

BEFORE THE CITY OF RIFLE LIQUOR LICENSING AUTHORITY,
STATE OF COLORADO

STIPULATION, AGREEMENT, AND ORDER

IN THE MATTER OF:

Box I Inc d/b/a Jon's Liquors

LICENSE NOS. 26-12 AND 30-13

This AGREEMENT between the City of Rifle Liquor Licensing Authority (the "Authority") and Box I Inc d/b/a Jon's Liquors, whose address is 401 W 2nd St, Rifle, Colorado ("Licensee"), is offered for the purpose of settlement of the matters detailed in the Order to Show Cause, Notice of Hearing, and Forfeiture Action attached hereto as Exhibit A (hereinafter "Notice"). The above-named parties submit and agree as follows:

1. The facts and allegations contained in the Notice are true and accurate.
2. The Licensee agrees to a nine (9) day suspension of its Liquor Store license as a penalty for its violation of the Colorado Liquor Code as set forth in Section 1 of this Stipulation and Agreement. Said suspension of Licensee's Liquor Store license to take place as follows:
 - A. License to be actively suspended for three (3) days from 12:01 a.m. on January 5, 2014 until 11:59 p.m. on January 7, 2014.
 - B. Six (6) days of the suspension to be held in abeyance for a period of one (1) year from the date of approval of this Agreement by the Authority, pending no further violations of the Colorado Liquor Code during this period.
3. The Authority may grant such stays of the proceedings as are necessary for it to complete its investigation and make findings as required herein.

If at any subsequent hearing or stipulation in lieu of hearing, the Authority should find that the Licensee, during the aforesaid one-year period, violated any provision of the Colorado Liquor Code, including all regulations thereunder, then the Authority shall, in addition to any

other penalty imposed, order Licensee to serve all or any days of suspension presently held in abeyance pursuant to this Agreement.

This Stipulation, Agreement, and Order shall not be effective unless and until approved by the Authority.

CITY OF RIFLE LIQUOR
LICENSING AUTHORITY

Box I Inc d/b/a
Jon's Liquors

By Aga H. Cain

By Shana Hoffmeister

Title City Clerk

Title manager
 secretary

Date 12-19-13

Date 12-17-13

APPROVED and ORDERED this ___ day of _____, 2014.

RIFLE LIQUOR

CITY OF
LICENSING AUTHORITY

By

**BEFORE THE CITY OF RIFLE LIQUOR LICENSING AUTHORITY,
STATE OF COLORADO**

STIPULATION, AGREEMENT, AND ORDER

IN THE MATTER OF:

LICENSE NO. 05-13

This AGREEMENT between the City of Rifle Liquor Licensing Authority (the "Authority") and Kum & Go LC d/b/a Kum & Go #4923, whose address is 705 Taughenbaugh Blvd, Rifle, Colorado ("Licensee"), is offered for the purpose of settlement of the matters detailed in the Order to Show Cause, Notice of Hearing, and Forfeiture Action attached hereto as Exhibit A (hereinafter "Notice"). The above-named parties submit and agree as follows:

1. The facts and allegations contained in the Notice are true and accurate.
2. The Licensee agrees to a nine (9) day suspension of its 3.2% Beer Retail (off premises) license as a penalty for its violation of the Colorado Liquor Code as set forth in Section 1 of this Stipulation and Agreement. Said suspension of Licensee's 3.2% Beer Retail (off premises) license to take place as follows:
 - A. License to be actively suspended for three (3) days from 12:01 a.m. on January 5 2014 until 11:59 p.m. on January 7, 2014.
 - B. Six (6) days of the suspension to be held in abeyance for a period of one (1) year from the date of approval of this Agreement by the Authority, pending no further violations of the Colorado Liquor Code during this period.
3. The Licensee has filed a written petition to the Authority in accordance with C.R.S. §12-47-601(3) and Section 6-5-100(i) of the Rifle Municipal Code ("RMC") requesting that the Licensee be allowed to pay a fine in lieu of active suspension. The petition supports the following:
 - A. That the public welfare and morals will not be impaired by permitting the Licensee to operate during the period set for suspension and that the payment of the fine will achieve the desired disciplinary purpose; and
 - B. That the books and records of the Licensee are kept in such a manner that the loss of sales of alcohol beverages that the Licensee would have suffered had the suspension gone into effect can be determined with reasonable accuracy therefrom; and

C. That the Licensee has not had his or her license or permit suspended or revoked by the Authority, nor had any suspension stayed by payment of a fine to the Authority, during the two years immediately preceding the date of the complaint or request as described in RMC Section 6-5-100(a) which has resulted in a final decision to suspend the license or permit.

4. The parties agree that the fine imposed shall be equivalent to twenty percent (20%) of the Licensee's estimated gross revenues from sales of alcohol beverages during the period of the proposed suspension; but that said fine shall not be less than two hundred dollars (\$200.00) nor greater than five thousand dollars (\$5,000.00).

5. The Authority may grant such stays of the proceedings as are necessary for it to complete its investigation and make findings as required herein.

6. Payment of any fine accepted in lieu of having a license or permit suspended shall be in the form of cash, certified check or cashier's check. Said funds shall be deposited into the general fund of the City of Rifle. Upon receipt of the fine, the Authority shall enter an order permanently staying the imposition of the suspension. If the Authority does not make the findings required under Section 3 and does not order the suspension permanently stayed, the suspension shall go into effect on the date finally set by the Authority.

If at any subsequent hearing or stipulation in lieu of hearing, the Authority should find that the Licensee, during the aforesaid one-year period, violated any provision of the Colorado Liquor Code, including all regulations thereunder, then the Authority shall, in addition to any other penalty imposed, order Licensee to serve all or any days of suspension presently held in abeyance pursuant to this Agreement.

This Stipulation, Agreement, and Order shall not be effective unless and until approved by the Authority.

CITY OF RIFLE LIQUOR
LICENSING AUTHORITY

Kum & Go LC d/b/a
Kum & Go #4923

By 
Title City Clerk

By 
Title Staff Attorney

Date 12-19-2013

Date 12/19/2013

APPROVED and ORDERED this ____ day of _____, 2014.

**CITY OF RIFLE LIQUOR
LICENSING AUTHORITY**

By

BEFORE THE CITY OF RIFLE LIQUOR LICENSING AUTHORITY,
STATE OF COLORADO

ORDER

IN THE MATTER OF:
Kum & Go LC d/b/a
Kum & Go #4923

LICENSE NO. 05-13

This ORDER is entered by the City of Rifle Liquor Licensing Authority (the "Authority") in regard to the Stipulation, Agreement, and Order entered into by the Authority and Kum & Go LC d/b/a Kum & Go #4923, whose address is 705 Taughenbaugh Blvd, Rifle, CO 81650 ("Licensee"), on January 15, 2014. The Authority hereby submits the following:

1. Pursuant to the Stipulation, Agreement, and Order, Licensee was made subject to a nine (9) day suspension of its 3.2% Beer Retail license as a penalty for its violation of the Colorado Liquor Code as set forth in Section 1 of the Stipulation and Agreement, including three (3) days of active suspension and six (6) days of suspension to be held in abeyance for a period of one (1) year from the date of approval of this Agreement by the Authority, pending no further violations of the Colorado Liquor Code during this period.

2. Licensee filed a written petition to the Authority in accordance with C.R.S. §12-47-601(3) and Section 6-5-100(i) of the Rifle Municipal Code ("RMC") requesting that the Licensee be allowed to pay a fine in lieu of active suspension. The petition supported the following:

A. That the public welfare and morals will not be impaired by permitting the Licensee to operate during the period set for suspension and that the payment of the fine will achieve the desired disciplinary purpose; and

B. That the books and records of the Licensee are kept in such a manner that the loss of sales of alcohol beverages that the Licensee would have suffered had the suspension gone into effect can be determined with reasonable accuracy therefrom; and

C. That the Licensee has not had his or her license or permit suspended or revoked by the Authority, nor had any suspension stayed by payment of a fine to the Authority, during the two years immediately preceding the date of the complaint or request as described in RMC Section 6-5-100(a) which has resulted in a final decision to suspend the license or permit.

4. Licensee has paid in full the fine stipulated in the Stipulation, Agreement, and Order.

5. The Authority hereby ORDERS the suspension of License 05-13 in reference to the January 15, 2014 Stipulation, Agreement, and Order permanently stayed.

This Order shall not be effective unless and until approved by the Authority.

CITY OF RIFLE LIQUOR LICENSING
AUTHORITY

By _____
Title _____
Date _____

APPROVED and ORDERED this 15th day of January, 2014.

CITY OF RIFLE LIQUOR
LICENSING AUTHORITY

By _____
Lisa Cain, City Clerk

BEFORE THE CITY OF RIFLE LIQUOR LICENSING AUTHORITY,
STATE OF COLORADO

STIPULATION, AGREEMENT, AND ORDER

IN THE MATTER OF:

RCG Rifle LLC d/b/a Rib City Grill

LICENSE NO. 17-13

This AGREEMENT between the City of Rifle Liquor Licensing Authority (the "Authority") and RCG Rifle LLC d/b/a Rib City Grill, whose address is 707 Wapiti Ave, Rifle, Colorado ("Licensee"), is offered for the purpose of settlement of the matters detailed in the Order to Show Cause, Notice of Hearing, and Forfeiture Action attached hereto as Exhibit A (hereinafter "Notice"). The above-named parties submit and agree as follows:

1. The facts and allegations contained in the Notice are true and accurate.
2. The Licensee agrees to a nine (9) day suspension of its Hotel & Restaurant license as a penalty for its violation of the Colorado Liquor Code as set forth in Section 1 of this Stipulation and Agreement. Said suspension of Licensee's Hotel & Restaurant license to take place as follows:
 - A. License to be actively suspended for three (3) days from 12:01 a.m. on January 12, 2014 until 11:59 p.m. on January 14, 2014.
 - B. Six (6) days of the suspension to be held in abeyance for a period of one (1) year from the date of approval of this Agreement by the Authority, pending no further violations of the Colorado Liquor Code during this period.
3. The Licensee has filed a written petition to the Authority in accordance with C.R.S. §12-47-601(3) and Section 6-5-100(i) of the Rifle Municipal Code ("RMC") requesting that the Licensee be allowed to pay a fine in lieu of active suspension. The petition supports the following:
 - A. That the public welfare and morals will not be impaired by permitting the Licensee to operate during the period set for suspension and that the payment of the fine will achieve the desired disciplinary purpose; and

B. That the books and records of the Licensee are kept in such a manner that the loss of sales of alcohol beverages that the Licensee would have suffered had the suspension gone into effect can be determined with reasonable accuracy therefrom; and

C. That the Licensee has not had his or her license or permit suspended or revoked by the Authority, nor had any suspension stayed by payment of a fine to the Authority, during the two years immediately preceding the date of the complaint or request as described in RMC Section 6-5-100(a) which has resulted in a final decision to suspend the license or permit.

4. The parties agree that the fine imposed shall be equivalent to twenty percent (20%) of the Licensee's estimated gross revenues from sales of alcohol beverages during the period of the proposed suspension; but that said fine shall not be less than two hundred dollars (\$200.00) nor greater than five thousand dollars (\$5,000.00).

5. The Authority may grant such stays of the proceedings as are necessary for it to complete its investigation and make findings as required herein.

6. Payment of any fine accepted in lieu of having a license or permit suspended shall be in the form of cash, certified check or cashier's check. Said funds shall be deposited into the general fund of the City of Rifle. Upon receipt of the fine, the Authority shall enter an order permanently staying the imposition of the suspension. If the Authority does not make the findings required under Section 3 and does not order the suspension permanently stayed, the suspension shall go into effect on the date finally set by the Authority.

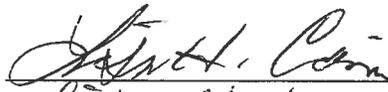
If at any subsequent hearing or stipulation in lieu of hearing, the Authority should find that the Licensee, during the aforesaid one-year period, violated any provision of the Colorado Liquor Code, including all regulations thereunder, then the Authority shall, in addition to any other penalty imposed, order Licensee to serve all or any days of suspension presently held in abeyance pursuant to this Agreement.

This Stipulation, Agreement, and Order shall not be effective unless and until approved by the Authority.

CITY OF RIFLE LIQUOR
LICENSING AUTHORITY

RCG Rifle LLC d/b/a
Rib City Grill

By
Title



City Clerk

By
Title



- [Signature]

Date

12-16-13

Date

16 DEC 2013

APPROVED and ORDERED this ____ day of _____, 2014.

CITY OF RIFLE LIQUOR
LICENSING AUTHORITY

By

BEFORE THE CITY OF RIFLE LIQUOR LICENSING AUTHORITY,
STATE OF COLORADO

ORDER

IN THE MATTER OF:
RCG Rifle LLC d/b/a
Rib City Grill

LICENSE NO. 17-13

This ORDER is entered by the City of Rifle Liquor Licensing Authority (the "Authority") in regard to the Stipulation, Agreement, and Order entered into by the Authority and RCG Rifle LLC d/b/a Rib City Grill, whose address is 707 Wapiti Ave, Rifle, CO 81650 ("Licensee"), on January 15, 2014. The Authority hereby submits the following:

1. Pursuant to the Stipulation, Agreement, and Order, Licensee was made subject to a nine (9) day suspension of its Hotel and Restaurant license as a penalty for its violation of the Colorado Liquor Code as set forth in Section 1 of the Stipulation and Agreement, including three (3) days of active suspension and six (6) days of suspension to be held in abeyance for a period of one (1) year from the date of approval of this Agreement by the Authority, pending no further violations of the Colorado Liquor Code during this period.

2. Licensee filed a written petition to the Authority in accordance with C.R.S. §12-47-601(3) and Section 6-5-100(i) of the Rifle Municipal Code ("RMC") requesting that the Licensee be allowed to pay a fine in lieu of active suspension. The petition supported the following:

A. That the public welfare and morals will not be impaired by permitting the Licensee to operate during the period set for suspension and that the payment of the fine will achieve the desired disciplinary purpose; and

B. That the books and records of the Licensee are kept in such a manner that the loss of sales of alcohol beverages that the Licensee would have suffered had the suspension gone into effect can be determined with reasonable accuracy therefrom; and

C. That the Licensee has not had his or her license or permit suspended or revoked by the Authority, nor had any suspension stayed by payment of a fine to the Authority, during the two years immediately preceding the date of the complaint or request as described in RMC Section 6-5-100(a) which has resulted in a final decision to suspend the license or permit.

4. Licensee has paid in full the fine stipulated in the Stipulation, Agreement, and Order.

5. The Authority hereby ORDERS the suspension of License 17-13 in reference to the January 15, 2014 Stipulation, Agreement, and Order permanently stayed.

This Order shall not be effective unless and until approved by the Authority.

CITY OF RIFLE LIQUOR LICENSING
AUTHORITY

By _____

Title _____

Date _____

APPROVED and ORDERED this 15th day of January, 2014.

CITY OF RIFLE LIQUOR
LICENSING AUTHORITY

By _____
Lisa Cain, City Clerk

BEFORE THE CITY OF RIFLE LIQUOR LICENSING AUTHORITY,
STATE OF COLORADO

STIPULATION, AGREEMENT, AND ORDER

IN THE MATTER OF:

LICENSE NO. 08-13

This AGREEMENT between the City of Rifle Liquor Licensing Authority (the "Authority") and Thai Chili Bistro Inc d/b/a Thai Chili Bistro, whose address is 115 E 3rd St, Rifle, Colorado ("Licensee"), is offered for the purpose of settlement of the matters detailed in the Order to Show Cause, Notice of Hearing, and Forfeiture Action attached hereto as Exhibit A (hereinafter "Notice"). The above-named parties submit and agree as follows:

1. The facts and allegations contained in the Notice are true and accurate.
2. The Licensee agrees to a fifteen (15) day suspension of its Hotel & Restaurant license as a penalty for its violation of the Colorado Liquor Code as set forth in Section 1 of this Stipulation and Agreement. Said suspension of Licensee's Hotel & Restaurant license to take place as follows:
 - A. License to be actively suspended for ^{SIX}~~three~~ (6) days from 12:01 a.m. on January 11, 2014 until 11:59 p.m. on January 16, 2014.
 - B. Nine (9) days of the suspension to be held in abeyance for a period of one (1) year from the date of approval of this Agreement by the Authority, pending no further violations of the Colorado Liquor Code during this period.
3. The Authority may grant such stays of the proceedings as are necessary for it to complete its investigation and make findings as required herein.

If at any subsequent hearing or stipulation in lieu of hearing, the Authority should find that the Licensee, during the aforesaid one-year period, violated any provision of the Colorado Liquor Code, including all regulations thereunder, then the Authority shall, in addition to any other penalty imposed, order Licensee to serve all or any days of suspension presently held in abeyance pursuant to this Agreement.

This Stipulation, Agreement, and Order shall not be effective unless and until approved by the Authority.

CITY OF RIFLE LIQUOR
LICENSING AUTHORITY

Thai Chili Bistro Inc d/b/a
Thai Chili Bistro

By [Signature]
Title City Clerk

By HEUNG WONG
Title Owner

Date 12-20-13

Date 12-20-13

APPROVED and ORDERED this ___ day of _____, 2014.

CITY OF RIFLE LIQUOR
LICENSING AUTHORITY

By _____



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

From: Lisa Cain, City Clerk

Date: Thursday, January 09, 2014

Subject: Special Event Liquor Permit: Grand River Hospital District Volunteer Association – Holy Cross Cattlemen’s Association Annual Meeting and Dinner

Grand River Hospital District Volunteer Association has applied for a Special Event Permit to serve liquor at the Holy Cross Cattlemen’s Association Annual Meeting and Dinner at the Grand River Conference Center at 501 Airport Road on January 25, 2014 from 10:00 a.m. (includes set-up time) to 10:00 p.m.

The following criteria have been met by the applicant:

- The fees have been paid.
- The application is complete.
- The applicant has not exceeded 15 permit days in 2014.

The City did not receive any protest about the application within 10 days after notice of the application was posted. Staff does not object to Council’s approving the permit.

Staff recommends that Council:

- 1) Cancel the public hearing scheduled on its January 15, 2014 agenda on this application; and
- 2) Approve a Special Event Permit for Grand River Hospital District Volunteer Association to serve liquor at the Holy Cross Cattlemen’s Association Annual Meeting and Dinner at the Grand River Conference Center at 501 Airport Road on January 25, 2014 from 10:00 a.m. to 10:00 p.m.

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT
 AND ONE OF THE FOLLOWING (See back for details.)

- | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------|
| <input type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input checked="" type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input type="checkbox"/> FRATERNAL | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER | <input type="checkbox"/> POLITICAL CANDIDATE |
| <input type="checkbox"/> PATRIOTIC | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION | |

| | | |
|-------------|----------------------------------------------------------------------------------------|-----------------------------------|
| LIAB | TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR: | DO NOT WRITE IN THIS SPACE |
| 2110 | <input checked="" type="checkbox"/> MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00-PER-DAY | LIQUOR PERMIT NUMBER |
| 2170 | <input type="checkbox"/> FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00-PER-DAY | |

| | |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| 1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE GRAND RIVER HOSPITAL VOLUNTEERS ASSOCIATION | State Sales Tax Number (Required) 2012141678 |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| 2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) 501 AIRPORT ROAD RIFLE, CO 81650 | 3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP) 501 AIRPORT ROAD RIFLE, CO 81650 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|

| | | | |
|--------------------------------------------------------------------------|---------------|-----------------------------------------|--------------|
| NAME | DATE OF BIRTH | HOME ADDRESS (Street, City, State, ZIP) | PHONE NUMBER |
| 4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE LARRY W. SWEENEY | | | |
| 5. EVENT MANAGER LYNNE MILLER | | | |

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| 6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES HOW MANY DAYS? 2 | 7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____ |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? Yes No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

| Date | Date | Date | Date |
|----------------------------------------|---------------|---------------|---------------|
| Hours From To | Hours From To | Hours From To | Hours From To |
| 1-25-2014 10 A.m. To 10 P.m. | | | |

OATH OF APPLICANT

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

| | | |
|--------------------------------------|-----------------------------------|-------------------------|
| SIGNATURE Larry W. Sweeney | TITLE PRESIDENT, GRHDVA | DATE 12/07/13 |
|--------------------------------------|-----------------------------------|-------------------------|

REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

| | | |
|--------------------------------------------|------------------------------------------------------------------|---------------------------------------|
| LOCAL LICENSING AUTHORITY (CITY OR COUNTY) | <input type="checkbox"/> CITY <input type="checkbox"/> COUNTY | TELEPHONE NUMBER OF CITY/COUNTY CLERK |
| SIGNATURE | TITLE | DATE |

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

| LIABILITY INFORMATION | | | TOTAL |
|------------------------|----------------|------------|-------|
| License Account Number | Liability Date | State | |
| | | -750 (999) | \$ |

City of Rifle
Special Event Liquor Permit Application

Name of Applicant / Organization: **GRAND RIVER HOSPITAL DISTRICT VOLUNTEERS ASSOCIATION**

Thank you for your interest in a Special Event in the City of Rifle. In addition to the State Application (Form #DR 8439), the following information must be provided in order for your application to be considered. Incomplete applications will be rejected. Attach separate sheets if necessary to provide complete answers to all questions. Please do not hesitate to contact the City Clerk with questions at (970) 665-6405.

1. The City requires that a Special Event Liquor Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? **1-25-2014**

2. Describe your event.
Hosting "Holy Cross Cattlemen's Association Annual Meeting + Dinner"

3. Explain the nature of your organization, its function, and who or what benefits from its operations.
Grand River Health Volunteer Association, supports the function and needs of Grand River Health. Proceeds go to Community and GRH needs

4. Who or what organization will be the recipient of funds derived from this event?
Grand River Volunteer Association

5. How many attendees do you expect at this event? **125**

6. Describe the premises at which this event will take place.
Grand River Health Conference area.

7. What security measures will you take to ensure your event will be safe for all participants?

**Refreshment other than alcohol will be offered
Appetizers, 4 course dinner dessert.
IDs will be checked & UV stamped. Bar will identify with UV Scanner**

8. How many security personnel will be on hand? **2**

9. How will security personnel be identified? **Uniformed + radioed.**

10. If this event is being held outdoors, how will the exterior boundaries of the premises be marked?

NA

11. What type of entertainment will be provided, if any, for this event?

Dancing + Awards

12. What method will be used to check identification for proper age of attendees (i.e., at the door, at the bar, etc.) and how will underage patrons be identified so as not to be served alcohol beverages?

ID's checked, uv stamp, stamp will have to be showed at Bar each time

13. How will the conduct and level of intoxication of attendees be monitored and by whom?

Hospital Staff that have been Alcohol Serve Safe + TIPS trained.

14. Rifle Municipal Code Sec. 6-5-170(a)(3) requires that at least one server, manager, or owner/operator, including volunteers, who has successfully completed an approved educational liquor serving seminar, be present at all times and supervise the dispensing of alcoholic beverages. What is/are the name(s) of the person(s) who has/have this certification and will be on the premises the entire time of your event? Please attach a copy of the certification(s) of this/these person(s).

Lynne Miller

15. What types of alternate beverages and food/snacks will be available?

Appetizers, Coffee, Ice Tea, lemonade, desserts.

16. Explain how this event will be marketed, describing what kinds of advertising material will be distributed and the targeted recipients of such material.

N A /

17. Have you included the appropriate fees with your application?

Fees: For Malt, Vinous, and Spirituous Liquor or for Fermented Malt Beverage (3.2% Beer)

Check payable to the City of Rifle for \$100.00 per event

18. Does your diagram of the intended licensed premises include:

Measurements/dimensions of the area to be licensed?

Points of ingress/egress?

An outline *in red* of the area to be licensed?

I certify that I am familiar with the provisions of: (1) Title 12, Article 48 of the Colorado Revised Statutes; and (2) Sections 6-5-120, 6-5-170, 10-8-70, and 10-8-80 of the Rifle Municipal Code, which govern special event liquor permits.

Signature:

Lynne Miller

Date:

12/6/13



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

November 12, 2013

To Whom It May Concern:

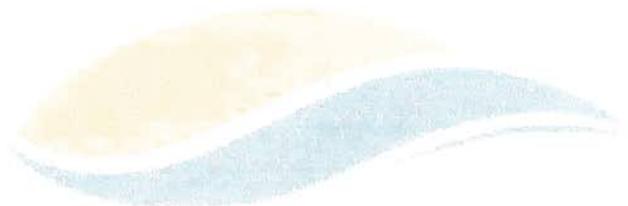
Permission is granted for the Grand River Hospital District Volunteers Association to have a Special Events Permit for alcoholic beverages during the Holy Cross Cattlemen event to be held on Grand River Hospital District's premises on Saturday, January 25, 2014.

Please contact me if you have any questions or need further information.

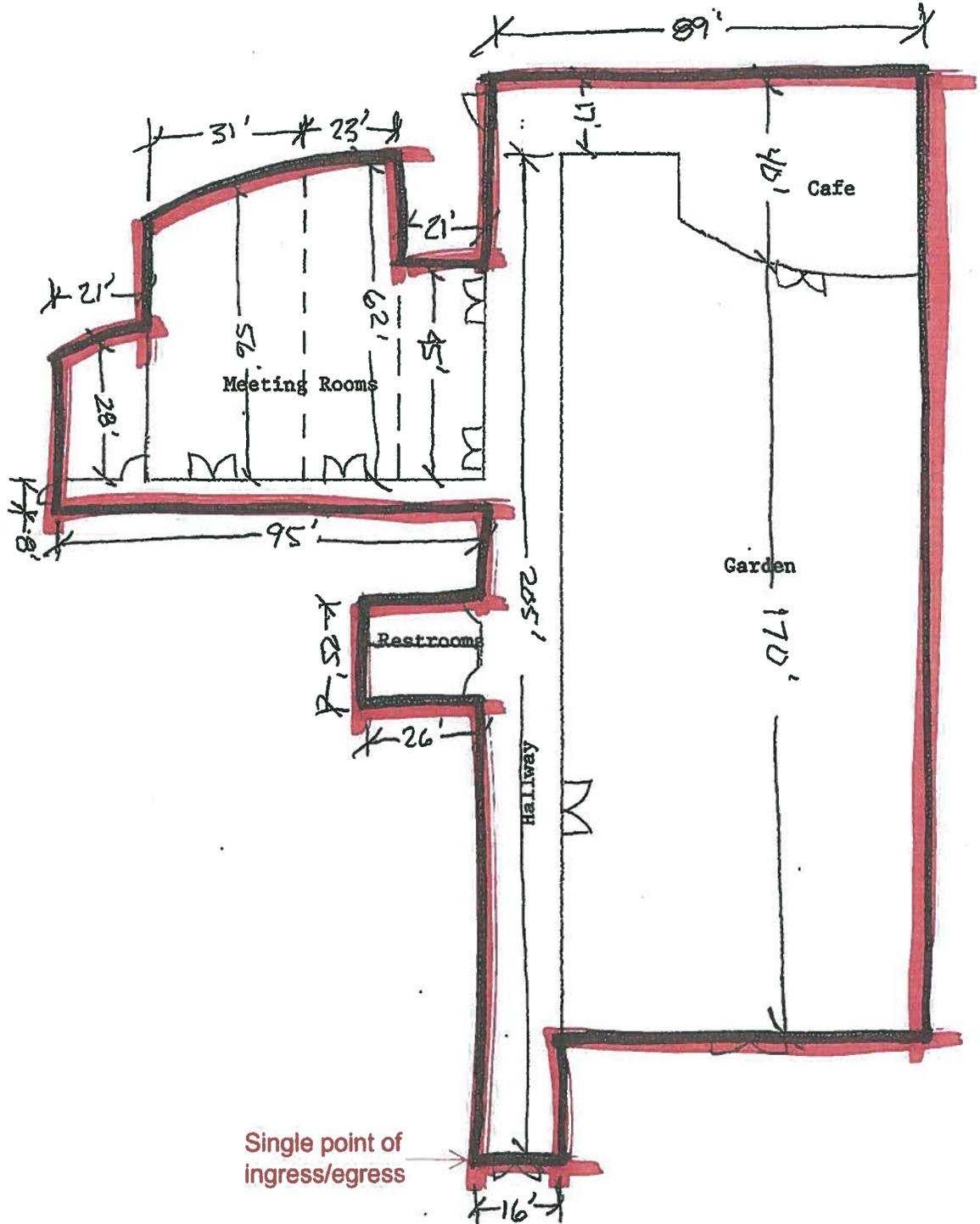
Sincerely,

A handwritten signature in blue ink, appearing to read "James C. Coombs, Jr.", written in a cursive style.

James C. Coombs, Jr., CEO
Grand River Hospital District



Grand River Hospital District



OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE

I, Scott Gessler, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

Grand River Hospital District Volunteers Association

is a **Nonprofit Corporation** formed or registered on 03/05/2012 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20121141678.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 11/07/2013 that have been posted, and by documents delivered to this office electronically through 11/08/2013 @ 09:52:49.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 11/08/2013 @ 09:52:49 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8686005.



A handwritten signature in black ink, appearing to read "Scott Gessler", is written over a horizontal line.

Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Certificate Confirmation Page of the Secretary of State's Web site, <http://www.sos.state.co.us/bj-/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, <http://www.sos.state.co.us/> click Business Center and select "Frequently Asked Questions."

Certificate of Completion

This is to certify that

frances miller

has completed

Learn2Serve On-Premises Alcohol Seller/Server

Completion Date 08/08/2013

Course Duration 3.00

By Ray Searcy



360training.comTM

360training.com • 13801 Burnet Rd., Suite 100 • Austin, TX 78727 • 800-442-1149 • www.360trainingsupport.com

SELLER / SERVER CERTIFICATION

Trainee Name: Daniel J Tomasko

Date of Completion: 09/06/2011 12:10 CST

School Name: Learn2Serve

Certification #: 2073516



I, _____
certify that the above named person
successfully completed an approved
Learn2Serve Seller/Server course.

This course provides necessary
knowledge and techniques for the
responsible serving of alcohol.

This certificate expires 3 years after the completion date unless otherwise mandated. Please forward all questions to support@360training.com.



Corporate Headquarters
10600 N. Loop East, Suite 100
Austin, Texas 78751
P: 800-242-4443

SELLER / SERVER CERTIFICATION

Trainee Name: james c bricker

Date of Completion: 09/22/2011 15:08 CST

School Name: Learn2Serve
Certification #: 2091150



I, _____
certify that the above named person
successfully completed an approved
Learn2Serve Seller/Server course.

This course provides necessary
knowledge and techniques for the
responsible serving of alcohol.

This certificate expires 3 years after the completion date unless otherwise mandated. Please forward all questions to support@360training.com.





To: Mayor and City Council; Matt Sturgeon, City Manager
From: Lisa Cain, City Clerk
Date: Thursday, January 09, 2014
Subject: Special Event Liquor Permit: Grand River Hospital District Volunteer Association – Symphony in the Valley Symphony Swing

Grand River Hospital District Volunteer Association has applied for a Special Event Permit to serve liquor at the Symphony in the Valley Symphony Swing event at the Grand River Conference Center at 501 Airport Road on February 28, 2014 from 10:00 a.m. (includes set-up time) to 10:00 p.m.

The following criteria have been met by the applicant:

- The fees have been paid.
- The application is complete.
- The applicant has not exceeded 15 permit days in 2014.

The City did not receive any protest about the application within 10 days after notice of the application was posted. Staff does not object to Council's approving the permit.

Staff recommends that Council:

- 1) Cancel the public hearing scheduled on its January 15, 2014 agenda on this application; and
- 2) Approve a Special Event Permit for Grand River Hospital District Volunteer Association to serve liquor at the Symphony in the Valley Symphony Swing event at the Grand River Conference Center at 501 Airport Road on February 28, 2014 from 10:00 a.m. to 10:00 p.m.

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT
 AND ONE OF THE FOLLOWING (See back for details.)

- | | | |
|------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------|
| <input type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input checked="" type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input type="checkbox"/> FRATERNAL | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER | <input type="checkbox"/> POLITICAL CANDIDATE |
| <input type="checkbox"/> PATRIOTIC | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION | |

| | |
|------------------------------------------|---------------------------------------------------------|
| LIAB | TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR: |
| 2110 <input checked="" type="checkbox"/> | MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00-PER-DAY |
| 2170 <input type="checkbox"/> | FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00-PER-DAY |

| |
|-----------------------------------|
| DO NOT WRITE IN THIS SPACE |
| LIQUOR PERMIT NUMBER |

| | |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| 1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE GRAND RIVER HOSPITAL DISTRICT VOLUNTEERS ASSN. | State Sales Tax Number (Required) 2012141678 |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|

| |
|-------------------------------------------------------------------------------------------------------------------------------------------------|
| 2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) 501 AIRPORT ROAD RIFLE, CO 81650 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|

| |
|---------------------------------------------------------------------------------------------------------------------------------|
| 3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP) 501 AIRPORT ROAD RIFLE, CO 81650 |
|---------------------------------------------------------------------------------------------------------------------------------|

| | | | |
|------|---------------|-----------------------------------------|--------------|
| NAME | DATE OF BIRTH | HOME ADDRESS (Street, City, State, ZIP) | PHONE NUMBER |
|------|---------------|-----------------------------------------|--------------|

| |
|--------------------------------------------------------------------------|
| 4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE LARRY W. SWEENEY |
|--------------------------------------------------------------------------|

| |
|-----------------------------------------|
| 5. EVENT MANAGER LYNNE MILLER |
|-----------------------------------------|

| |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES HOW MANY DAYS? 2 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| |
|----------------------------------------------------------------------------------------------------------------------------------------------------|
| 7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|

| |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT | | | | | | | | | |
|-----------------------------------------------------------------------------|--------------|-------|------|-------|------|-------|------|-------|------|
| Date | 2-28-2014 | Date | | Date | | Date | | Date | |
| Hours | From 10 a.m. | Hours | From | Hours | From | Hours | From | Hours | From |
| | To 10 p.m. | | To | | To | | To | | To |

OATH OF APPLICANT

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

| | | |
|--------------------------------------|-----------------------------------|---------------------------|
| SIGNATURE Larry W. Sweeney | TITLE PRESIDENT, GRHDVA | DATE 12-09-2013 |
|--------------------------------------|-----------------------------------|---------------------------|

REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

| | | |
|--------------------------------------------|---------------------------------|---------------------------------------|
| LOCAL LICENSING AUTHORITY (CITY OR COUNTY) | <input type="checkbox"/> CITY | TELEPHONE NUMBER OF CITY/COUNTY CLERK |
| | <input type="checkbox"/> COUNTY | |

| | | |
|-----------|-------|------|
| SIGNATURE | TITLE | DATE |
|-----------|-------|------|

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

| LIABILITY INFORMATION | | | |
|------------------------|----------------|------------|-------|
| License Account Number | Liability Date | State | TOTAL |
| | | -750 (999) | \$ |

City of Rifle
Special Event Liquor Permit Application

Name of Applicant / Organization:

Thank you for your interest in a Special Event in the City of Rifle. In addition to the State Application (Form #DR 8439), the following information must be provided in order for your application to be considered. Incomplete applications will be rejected. Attach separate sheets if necessary to provide complete answers to all questions. Please do not hesitate to contact the City Clerk with questions at (970) 665-6405.

1. The City requires that a Special Event Liquor Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? 2-28-2014

2. Describe your event.

Hosting - Symphony of the Valley - returnee

3. Explain the nature of your organization, its function, and who or what benefits from its operations.

Grand River Health Volunteer Association, supports the function and needs of Grand River Health. Proceeds go to Community and GRH needs

4. Who or what organization will be the recipient of funds derived from this event?

Grand River Volunteer Association

5. How many attendees do you expect at this event? 125

6. Describe the premises at which this event will take place.

Grand River Health Conference area.

7. What security measures will you take to ensure your event will be safe for all participants?

Refreshment other than alcohol will be offered
Appetizers throughout the event.

IDs will be checked & UV stamped. Bar will identify with UV scanner

8. How many security personnel will be on hand? 2

9. How will security personnel be identified?

Uniformed + radioed.

10. If this event is being held outdoors, how will the exterior boundaries of the premises be marked?

NA

11. What type of entertainment will be provided, if any, for this event?

Dancing, Orchestra

12. What method will be used to check identification for proper age of attendees (i.e., at the door, at the bar, etc.) and how will underage patrons be identified so as not to be served alcohol beverages?

ID's checked, uv stamp, stamp will have to be showed at Bar each time

13. How will the conduct and level of intoxication of attendees be monitored and by whom?

Hospital Staff that have been Alcohol Serve Safe + TIPS trained

14. Rifle Municipal Code Sec. 6-5-170(a)(3) requires that at least one server, manager, or owner/operator, including volunteers, who has successfully completed an approved educational liquor serving seminar, be present at all times and supervise the dispensing of alcoholic beverages. What is/are the name(s) of the person(s) who has/have this certification and will be on the premises the entire time of your event? Please attach a copy of the certification(s) of this/these person(s).

Lynne Miller

15. What types of alternate beverages and food/snacks will be available?

Appetizers, Coffee, Ice Tea, lemonade, desserts.

16. Explain how this event will be marketed, describing what kinds of advertising material will be distributed and the targeted recipients of such material.

NA

17. Have you included the appropriate fees with your application?

Fees: For Malt, Vinous, and Spirituous Liquor or for Fermented Malt Beverage (3.2% Beer)

Check payable to the City of Rifle for \$100.00 per event

18. Does your diagram of the intended licensed premises include:

Measurements/dimensions of the area to be licensed?

Points of ingress/egress?

An outline in red of the area to be licensed?

I certify that I am familiar with the provisions of: (1) Title 12, Article 48 of the Colorado Revised Statutes; and (2) Sections 6-5-120, 6-5-170, 10-8-70, and 10-8-80 of the Rifle Municipal Code, which govern special event liquor permits.

Signature:

Lynne Miller

Date:

12/6/13



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

October 8, 2013

To Whom It May Concern:

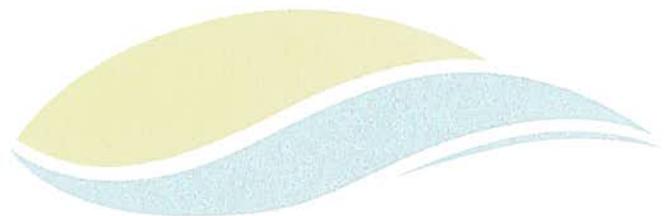
Permission is granted for the Grand River Hospital District Volunteers Association to have a Special Events Permit for alcoholic beverages during the Symphony of the Valley event to be held on Grand River Hospital District's premises on Friday, February 28, 2014.

Please contact me if you have any questions or need further information.

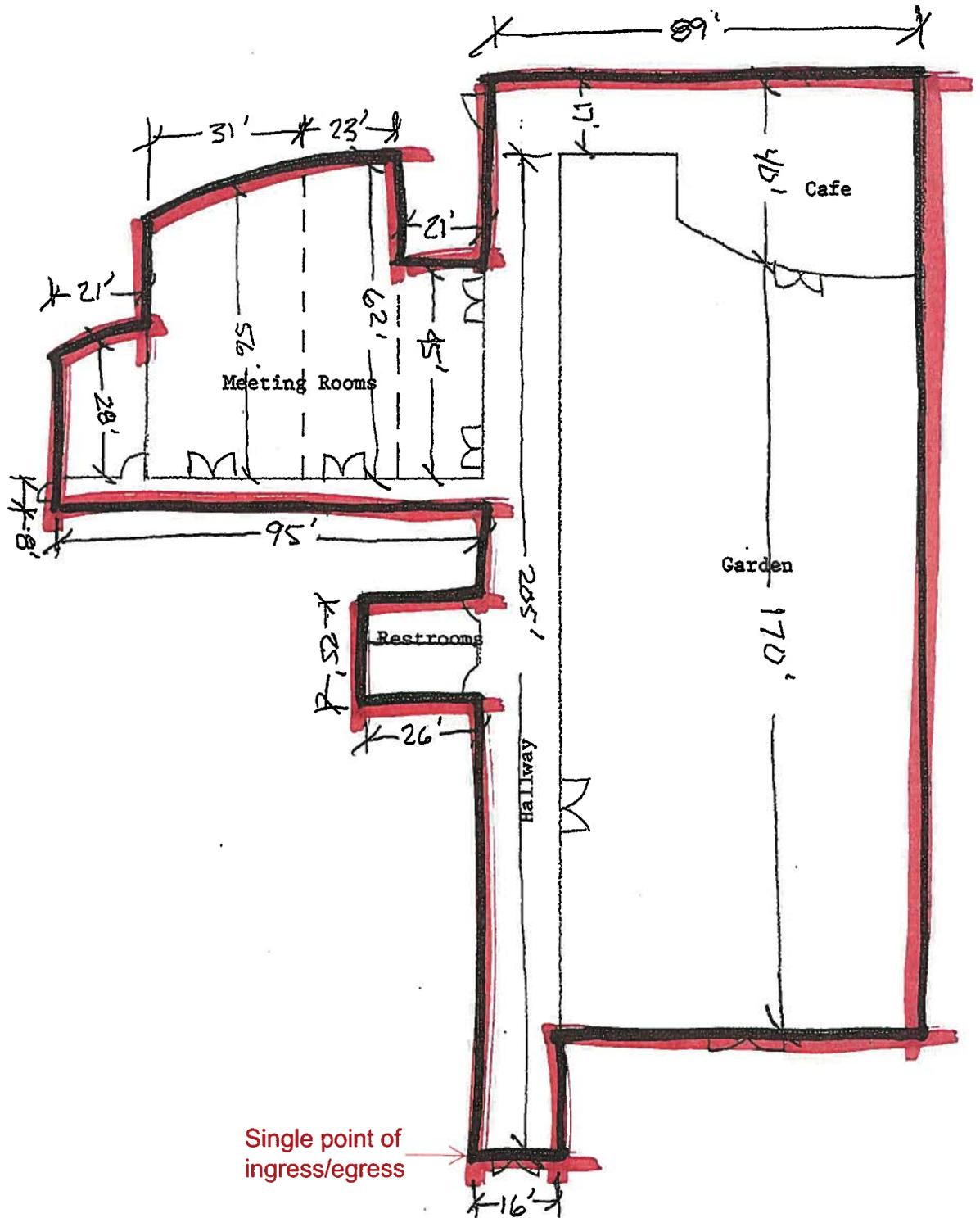
Sincerely,

A handwritten signature in blue ink, appearing to read "James C. Coombs, Jr.", is written over a faint, larger version of the "grand river Health" logo.

James C. Coombs, Jr., CEO
Grand River Hospital District



Grand River Hospital District



OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE

I, Scott Gessler, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

Grand River Hospital District Volunteers Association

is a **Nonprofit Corporation** formed or registered on 03/05/2012 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20121141678.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 11/04/2013 that have been posted, and by documents delivered to this office electronically through 11/06/2013 @ 09:01:34.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 11/06/2013 @ 09:01:34 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8683860.



A handwritten signature in blue ink, appearing to read "Scott Gessler", is written over a horizontal line.

Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Certificate Confirmation Page of the Secretary of State's Web site, <http://www.sos.state.co.us/bi-/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, <http://www.sos.state.co.us/> click Business Center and select "Frequently Asked Questions."

Certificate of Completion

This is to certify that

frances miller

has completed

Learn2Serve On-Premises Alcohol Seller/Server

Completion Date 08/08/2013

Course Duration 3.00

Byron Seepersud



360training.com™

360training.com ♦ 13801 Burnet Rd., Suite 100 ♦ Austin, TX 78727 ♦ 800-442-1149 ♦ www.360trainingsupport.com

SELLER / SERVER CERTIFICATION

Trainee Name: james c bricker

Date of Completion: 09/22/2011 15:08 CST

School Name: Learn2Serve
Certification #: 2091150



I, _____
certify that the above named person
successfully completed an approved
Learn2Serve Seller/Server course.

This course provides necessary
knowledge and techniques for the
responsible serving of alcohol.

This certificate expires 3 years after the completion date unless otherwise mandated. Please forward all questions to support@360training.com.



Corporate Headquarters
13001 N. Mopac, Suite 100
Austin, Texas 78727
P: 800-442-1119

SELLER / SERVER CERTIFICATION

Trainee Name: Daniel J Tomasko

Date of Completion: 09/06/2011 12:10 CST

School Name: Learn2Serve
Certification #: 2073516

I, 

certify that the above named person
successfully completed an approved
Learn2Serve Seller/Server course.

This course provides necessary
knowledge and techniques for the
responsible serving of alcohol.

This certificate expires 3 years after the completion date unless otherwise mandated. Please forward all questions to support@360training.com.



Corporate Headquarters
360 Training, Suite 100
Austin, Texas 78721
P: 502.222.1129

CITY OF RIFLE, COLORADO
ORDINANCE NO. 27
SERIES OF 2013

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

WHEREAS, the City of Rifle, like much of Western Colorado, continues to suffer the impacts of the Great Recession that officially began in December 2007 resulting in a global economic decline unparalleled since the Great Depression of the 1930s; and

WHEREAS, the City Council desires to attract building and construction activities in the City that will drive additional economic development; and

WHEREAS, City staff has researched and analyzed the various development fees assessed by the City on construction activities to determine which fees can be reduced or waived without jeopardizing the financial soundness of the City; and

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

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

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

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

First one (1) EQR: \$0.00
Second one (1) EQR: Fifty percent (50%) of the applicable System Improvement Fee

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

Section 3. Parkland Dedication Fees. The Parkland Dedication Fee required by Section 16-1-90 and Section 16-4-110 of the Rifle Municipal Code to be paid at building permit and set forth in any Subdivision Improvements Agreement is hereby waived for such lot or unit upon application for a building permit. All other land or parkland dedication requirements in the Rifle Municipal Code shall continue to remain in full force and effect.

Section 4. Use Tax Rebate. Upon the issuance of a certificate of occupancy for all building permits issued by June, 30, 2015, the City shall rebate to the building permit applicant up to \$3,000 of the general Use Tax collected on building materials and supplies required by Section 4-2-230 of the Rifle Municipal Code, excluding the percentage of Use Tax collected for street improvements (RMC Section 4-2-40(a)), parks and recreation purposes (RMC Section 4-2-40(b)) and water treatment facilities (RMC Section 4-2-40(c)).

Section 5. Termination. The development fee reductions and waivers and building incentives set forth in this Ordinance shall remain in effect through **June 30, 2015** and apply to building permits purchased by such date, after which time all applicable codified provisions of the Rifle Municipal Code shall apply.

INTRODUCED on December 18, 2013, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on January 15, 2014, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ____ day of _____, 2014.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 28
SERIES OF 2013**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
SECTIONS 10-8-30 AND 10-8-60 OF THE RIFLE MUNICIPAL CODE
REGARDING MINORS ON PREMISES AND ESTABLISHMENT
RESTRICTIONS.

WHEREAS, Section 10-8-30(1) of the Rifle Municipal Code (“RMC”) currently make it a Class A municipal offense for a person under the legal drinking age to enter, visit, frequent, or be present in an establishment within the City where fermented malt beverages or malt, vinous, or spirituous liquors are sold for consumption on the premises after 10:00 p.m. if alcohol is still being served; and

WHEREAS, local businesses have complained that this criminal offense is overly-restrictive when minors remain in an establishment after 10:00 p.m. following the completion of a meal or for a continuing event; and

WHEREAS, the City Council finds that proper liquor license enforcement and existing provisions of the RMC make the 10:00 p.m. deadline unnecessary; and

WHEREAS, the Rifle City Council finds and determines the best interests of Rifle citizens will be met by amending RMC Sections 10-8-30 and 10-8-60 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. Section 10-8-30 of the Rifle Municipal Code is hereby amended with to read as follows, with additions shown in bold, double underlined text.

10-8-30. Establishment restrictions.

(a) Except as provided for elsewhere in this Article, it shall be unlawful for the licensee, proprietor, agent or employee of any establishment possessing a liquor license, ~~other than a special events permit issued pursuant to Section 6-5-120 of this Code,~~ for the sale of fermented malt beverages or malt, vinous or spirituous liquors for consumption on the premises, to permit or allow the following:

(1) ~~Persons under the age of twenty one (21) years to enter, frequent, visit or be present in any such establishment after 10:00 p.m. if fermented malt beverages or malt, vinous or spirituous liquors are still being served; and~~

(~~21~~) Customers, guests and any other persons to be present in such establishments during the hours and days that state law prohibits the sale, serving or distribution of fermented malt beverages or malt, vinous or spirituous liquors.

(~~32~~) The consumption of any alcoholic beverage on the licensed premises at any time during such hours as the sale of such beverages is prohibited by law.

A violation of Subsections (a)(1) and ~~(a)(3)~~ above is a Class ~~A~~B municipal offense. A violation of Subsection (a)(2) above is a Class ~~B~~A municipal offense. Penalties for these violations are set forth in Section 10-1-40 of this Chapter.

Section 3. Section 10-8-60 of the Rifle Municipal Code, "Exceptions," is hereby amended to read as follows, with additions shown in bold, double underlined text and deletions in strike-through text.

10-8-60. Minors—exceptions.

Nothing contained in ~~Sections 10-8-30 and~~ 10-8-50 above shall prohibit:

(1) Owners or necessary maintenance employees from being in the establishment which they own or where they work.

(2) Minors between the ages of eighteen (18) and twenty-one (21) years, who are members of an entertainment group paid or employed by the licensee, from being present in a licensed establishment during the period of time they are actually working or performing.

INTRODUCED on December 18, 2013, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on January 15, 2014, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ___ day of _____, 2014.

CITY OF RIFLE, COLORADO

BY _____
Mayor

ATTEST:

City Clerk



MEMORANDUM
FINANCE DEPARTMENT

To: Matt Sturgeon, City Manager
From: Charles Kelty, Finance Director
Date: January 7, 2014
Re: 2013 Audit Engagement Letter

Attached is the Holscher, Mayberry & Company, LLC 2013 Audit Engagement Letter for your review. The audit fees are set at an amount not to exceed \$13,650. Interim audit fieldwork began on January 6th with the main audit fieldwork scheduled for the week of March 10th. Audited financial statements will be issued no later than June 30, 2014.

Also enclosed is a letter providing City Council with Mr. Mayberry's contact information. Council may contact Holscher, Mayberry & Company, LLC directly with any concerns and/or questions.

I respectfully request City Council's approval to sign the 2013 Engagement Letter.

If you have any questions please call me at x449.

Thank You



Holscher, Mayberry & Company, LLC

Certified Public Accountants

Member of the American Institute of Certified Public Accountants
Governmental Audit Quality Center
and Private Company Practice Section

January 6, 2014

City of Rifle
P.O. Box 1908
202 Railroad Avenue
Rifle, CO 81650

We are pleased to confirm our understanding of the services we are to provide City of Rifle for the year ended December 31, 2013. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements, of City of Rifle as of and for the year ended December 31, 2013. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Rifle's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Rifle's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis.

We have also been engaged to report on supplementary information other than RSI that accompanies City of Rifle's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1) Schedule of expenditures of federal awards.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a statement that the report is intended solely for the information and use of management, the body or individuals charged with governance, others within the entity specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with OMB Circular A-133, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. If our opinions on the financial statements or the Single Audit compliance opinions are other than unqualified (unmodified), we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements, schedule of expenditures of federal awards, and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the written representation letter our assistance with preparation of the financial statements and schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Rifle and the respective changes in financial position and, where applicable, cash flows in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan.

You are responsible for preparation of the schedule of expenditures of federal awards in conformity with OMB Circular A-133. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to [include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (2) that you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity.

Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors or any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Rifle's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of City of Rifle's major programs. The purpose of these procedures will be to express an opinion on City of Rifle's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Holscher, Mayberry & Company, LLC and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to the Department of Local Affairs or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Holscher, Mayberry & Company, LLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the Department of Local Affairs. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately January 6, 2014 and to issue our reports no later than June 30, 2014. Timothy Mayberry is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$13,650. If a Single Audit is not required, the fee will be reduced to \$11,850. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. As a recently organized firm, we expect to complete our first peer review in the beginning of 2014.

We appreciate the opportunity to be of service to City of Rifle and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Holscher - Mayberry + Company - LLC

RESPONSE:

This letter correctly sets forth the understanding of City of Rifle.

By: _____

Title: _____

Date: _____

Holscher, Mayberry & Company, LLC

Certified Public Accountants

Member of the American Institute of Certified Public Accountants
Governmental Audit Quality Center
and Private Company Practice Section

January 6, 2014

To the City Council
City of Rifle

We are engaged to audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Rifle for the year ended December 31, 2013. Professional standards require that we provide you with the following information related to our audit. We would also appreciate the opportunity to meet with you to discuss this information further since a two-way dialogue can provide valuable information for the audit process. If you have any questions or concerns that you would like for us to include as part of our audit procedures, please feel free to contact us directly.

Our Responsibility under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated January 6, 2014, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

Other Information in Documents Containing Audited Financial Statements

Our responsibility for the supplementary information accompanying the financial statements, as described by professional standards, is to evaluate the presentation of the supplementary information in relation to the financial statements as a whole and to report on whether the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Planned Scope and Timing of the Audit

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested.

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Material misstatements may result from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. We will communicate our significant findings at the conclusion of the audit. We will also communicate any internal control related matters that are required to be communicated under professional standards.

We expect to begin our audit on approximately January 6, 2014 and issue our report no later than June 30, 2014.

This information is intended solely for the use of the City Council and management of the City of Rifle and is not intended to be and should not be used by anyone other than these specified parties.

Very truly yours,



Timothy P. Mayberry, Principal
Holscher, Mayberry & Company, LLC
(303) 906-0744 Direct
tpmayberry@hmcpcas.biz



MEMORANDUM

To: Matt Sturgeon, City Manager
 From: Charles Kelty, Finance Director
 Date: January 9, 2014
 Subject: November 2013 Sales, Use, and Lodging Tax Report

Total Sales, Use, and Lodging Tax revenues, for the eleven-month's ending November 30, 2013, is \$7,493,699, a 16% increase from the previous year's \$6,439,943.

Sales tax revenues are \$6,786,209 and 17% increase from the previous year's \$5,802,482. Building and Motor Vehicle Use Tax revenues are \$596,991, and 12% increase from the previous year's \$531,409. Lodging Taxes revenues are \$110,500 and 4% increase from the previous year's \$106,052.

**Sales Taxes
 Prior Year Comparison**

| Business Category | For Sales in November | | | Year-to-Date | | |
|-----------------------------|-----------------------|-------------------|------------|---------------------|---------------------|------------|
| | 2012 | 2013 | % Change | 2012 | 2013 | % Change |
| Bars and Restaurants | \$ 48,236 | \$ 61,377 | 27% | \$ 597,517 | \$ 710,408 | 19% |
| Car Parts and Sales | 37,189 | 29,280 | -21% | 420,250 | 435,080 | 4% |
| Food | 67,657 | 79,749 | 18% | 777,577 | 930,025 | 20% |
| General Retail | 203,514 | 262,112 | 29% | 2,252,323 | 2,841,462 | 26% |
| Hardware | 16,398 | 23,146 | 41% | 260,674 | 272,035 | 4% |
| Liquor Stores | 16,376 | 15,660 | -4% | 174,813 | 191,578 | 10% |
| Motels | 8,752 | 12,986 | 48% | 148,836 | 183,868 | 24% |
| Oil & Gas | 21,596 | 39,597 | 83% | 538,875 | 448,605 | -17% |
| Leasing/Misc | 11,718 | 15,061 | 29% | 154,253 | 220,074 | 43% |
| Utilities | 37,741 | 44,767 | 19% | 477,364 | 553,076 | 16% |
| Total | \$ 469,178 | \$ 583,736 | 24% | \$ 5,802,482 | \$ 6,786,209 | 17% |
| Allocation to Funds: | | | | | | |
| General Fund | \$257,029 | \$263,354 | 2% | \$3,178,766 | \$3,061,618 | -4% |
| Street Improvement | 67,025 | 68,675 | 2% | 828,926 | 798,378 | -4% |
| Rifle Information Center | 11,073 | 11,345 | 2% | 136,939 | 131,892 | -4% |
| Parks & Recreation | 134,051 | 137,350 | 2% | 1,657,852 | 1,596,755 | -4% |
| Water Fund | 0 | 103,012 | 100% | 0 | 1,197,566 | 100% |
| | \$469,178 | \$583,736 | 24% | \$5,802,482 | \$6,786,209 | 17% |



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

| Business Category | For Sales in November | | | Year-to-Date | | |
|--------------------------|-----------------------|------------------|------------|-------------------|-------------------|------------|
| | 2012 | 2013 | % Change | 2012 | 2013 | % Change |
| Building Use Taxes | \$456 | \$26,475 | 5711% | \$77,605 | \$126,830 | 63% |
| Motor Vehicle Use Taxes | 38,319 | 23,346 | -39% | 453,804 | 470,161 | 4% |
| Total Use Tax | \$ 38,775 | \$ 49,821 | 28% | \$ 531,409 | \$ 596,991 | 12% |
| Fund Allocation: | | | | | | |
| General Fund | \$17,493 | \$22,477 | 28% | \$291,121 | \$269,334 | -7% |
| Street Improvement | 4,562 | 5,861 | 28% | 75,916 | 70,234 | -7% |
| Rifle Information Center | 754 | 968 | 28% | 12,541 | 11,603 | -7% |
| Parks & Recreation | 9,123 | 11,723 | 28% | 151,831 | 140,468 | -7% |
| Water Fund | 0 | 8,792 | 100% | 0 | 105,351 | 100% |
| Total USE Tax | \$31,932 | \$49,821 | 56% | \$531,409 | \$596,991 | 12% |

**Lodging Taxes
Prior Year Comparison**

| Business Category | For Sales in November | | | Year-to-Date | | |
|--------------------------|-----------------------|-----------------|-----------|-------------------|-------------------|-----------|
| | 2012 | 2013 | % Change | 2012 | 2013 | % Change |
| Lodging Taxes | \$7,250 | \$7,477 | 3% | \$106,052 | \$110,500 | 4% |
| Total Lodging Tax | \$ 7,250 | \$ 7,477 | 3% | \$ 106,052 | \$ 110,500 | 4% |

| | | | | | | |
|----------------------------------------|-------------------|-------------------|------------|---------------------|---------------------|------------|
| Total Sales, Use, Lodging Taxes | \$ 515,203 | \$ 641,034 | 24% | \$ 6,439,943 | \$ 7,493,699 | 16% |
|----------------------------------------|-------------------|-------------------|------------|---------------------|---------------------|------------|



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 | | | | | | |
| | RO40239 | SCISSOR LIFT GENIE | 10/25/2013 | 70.00 | 70.00 | 12/20/2013 |
| | SI76408 | RIFLE BUCKS | 12/18/2013 | 10.00 | 10.00 | 12/20/2013 |
| Total 1003: | | | | 80.00 | 80.00 | |
| 1004 | | | | | | |
| Verizon Wireless | | | | | | |
| | 121813 | CELL PHONES-CITY EMPLOYE | 12/18/2013 | 677.97 | 677.97 | 12/27/2013 |
| | 9716821425 | CELL PHONES-CITY EMPLOYE | 12/18/2013 | 8,742.53 | 8,742.53 | 01/03/2014 |
| Total 1004: | | | | 9,420.50 | 9,420.50 | |
| 1009 | | | | | | |
| B & B Plumbing, Inc | | | | | | |
| | 40639 | BIP PLUG | 10/18/2013 | 7.84 | 7.84 | 12/19/2013 |
| | 40708 | WINTERIZED POOL | 12/05/2013 | 538.00 | .00 | |
| | 40782 | REPLACE HEAT TAPE AND CO | 12/12/2013 | 253.90 | .00 | |
| | 40910 | REPLACE VALVE | 12/26/2013 | 789.35 | .00 | |
| | 40990 | Plug | 11/14/2013 | 70.80 | .00 | |
| Total 1009: | | | | 1,659.89 | 7.84 | |
| 1018 | | | | | | |
| Valley Lumber | | | | | | |
| | 87166 | SUPPLIES | 11/07/2013 | 24.00 | 24.00 | 12/20/2013 |
| | 87181 | SUPPLIES | 11/07/2013 | 4.98 | 4.98 | 12/20/2013 |
| | 87212 | ELBOW 90 SCH40 | 11/08/2013 | 38.76 | 38.76 | 12/20/2013 |
| | 87213 | TEFLON TAPE | 11/08/2013 | 1.79 | 1.79 | 12/20/2013 |
| | 87220 | SUPPLIES | 11/08/2013 | 8.99 | 8.99 | 12/20/2013 |
| | 87339 | BLACK COUPLING | 11/12/2013 | 4.58 | 4.58 | 12/20/2013 |
| | 87412 | SUPPLIES | 11/13/2013 | 26.98 | 26.98 | 12/20/2013 |
| | 87687 | ICE SCRAPER | 11/20/2013 | 23.98 | 23.98 | 12/20/2013 |
| | 87703 | SUPPLIES | 11/20/2013 | 63.96 | 63.96 | 12/20/2013 |
| | 87907 | SUPPLIES | 11/26/2013 | 51.98 | 51.98 | 12/20/2013 |
| | 88073 | WIRE THHN STR BLACK | 12/02/2013 | 16.20 | .00 | |
| | 88077 | TAPE DISPENSER | 12/02/2013 | 26.97 | .00 | |
| | 88364 | TWO PRONG FLOURESCENT | 12/10/2013 | 53.20 | .00 | |
| | 88445 | SUPPLIES | 12/11/2013 | 10.14 | 10.14 | 12/20/2013 |
| | 88538 | ARROW T-50 CEIL TILE | 12/13/2013 | 376.20 | .00 | |
| | 88801 | REPL SHOVEL HANDLE | 12/19/2013 | 14.99 | .00 | |
| | 88805 | SWIVEL EYE PULLEY | 12/19/2013 | 36.14 | .00 | |
| | 88844 | CONCRETE MIX | 12/20/2013 | 31.14 | .00 | |
| | 88900 | CONCRETE MIX | 12/23/2013 | 15.57 | .00 | |
| | 88908 | SAFETY YELLOW | 12/23/2013 | 24.95 | .00 | |
| | 88962 | ELBOW PVC 90D | 12/26/2013 | 26.29 | .00 | |
| | 88970 | ELBOW PVC 90D | 12/26/2013 | 1.29 | .00 | |
| | 89150 | DISPOSABLE COVERS | 01/03/2014 | 7.95 | .00 | |
| Total 1018: | | | | 891.03 | 260.14 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|-------------------------|--------------|--------------------|-------------|------------|
| 1022 | | | | | | |
| Central Distributing Co | | | | | | |
| | 966912 | SUPPLIES | 11/13/2013 | 172.77 | .00 | |
| | 969903 | SUPPLIES | 12/11/2013 | 156.09 | .00 | |
| | 969904 | SUPPLIES | 12/11/2013 | 88.66 | .00 | |
| | 969910 | SUPPLIES | 12/11/2013 | 213.84 | .00 | |
| | 969911 | SUPPLIES | 12/11/2013 | 235.60 | .00 | |
| | 970680 | SUPPLIES | 12/18/2013 | 470.05 | .00 | |
| | 970683 | SUPPLIES | 12/18/2013 | 157.91 | .00 | |
| | 970684 | SUPPLIES | 12/18/2013 | 176.80 | .00 | |
| | 971238 | SUPPLIES | 12/23/2013 | 416.07 | .00 | |
| | 972831 | SUPPLIES | 01/08/2014 | 202.16 | .00 | |
| Total 1022: | | | | 2,289.95 | .00 | |
| 1055 | | | | | | |
| Columbine Ford, Inc | | | | | | |
| | 5002662 | WHEEL ASY | 12/13/2013 | 302.09 | .00 | |
| | 5002752 | 7L2Z 1007 B-C | 12/19/2013 | 50.00- | .00 | |
| | 5002796 | ADDITIVE-OIL | 12/24/2013 | 15.15 | .00 | |
| Total 1055: | | | | 267.24 | .00 | |
| 1059 | | | | | | |
| Consolidated Electrical Distr | | | | | | |
| | 4983-544504 | comp fluor lamp | 10/14/2013 | 325.32 | 325.32 | 12/13/2013 |
| | 4983-544544 | BASE 20885 | 10/21/2013 | 137.04 | 137.04 | 12/13/2013 |
| | 4983-544555 | INUSE COVER | 10/21/2013 | 234.10 | 234.10 | 12/13/2013 |
| Total 1059: | | | | 696.46 | 696.46 | |
| 1065 | | | | | | |
| Dodson Engineered Products Inc | | | | | | |
| | 173978 | ALUM PART CAMLOC | 11/19/2013 | 82.46 | 82.46 | 12/27/2013 |
| | 174134 | BLACK/GRAY CONNECTOR | 12/02/2013 | 14.40 | 14.40 | 12/19/2013 |
| | 174218 | PVC GSKT | 12/03/2013 | 30.24 | .00 | |
| Total 1065: | | | | 127.10 | 96.86 | |
| 1070 | | | | | | |
| Federal Express Corp | | | | | | |
| | 2-500-92019 | SHIPPING | 12/19/2013 | 9.20 | .00 | |
| | 2-508-93000 | SHIPPING | 12/26/2013 | 6.22 | .00 | |
| Total 1070: | | | | 15.42 | .00 | |
| 1074 | | | | | | |
| Garfield County Clerk | | | | | | |
| | 120313 | ELECTGION SERVICES BILL | 12/03/2013 | 689.95 | 689.95 | 12/20/2013 |
| Total 1074: | | | | 689.95 | 689.95 | |
| 1076 | | | | | | |
| Garfield County Treasurer | | | | | | |
| | 113013 | Landfill | 11/30/2013 | 969.12 | 969.12 | 12/19/2013 |
| | 563 | Landfill | 12/31/2013 | 30.00 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------|----------------|--------------------------|--------------|--------------------|-------------|------------|
| Total 1076: | | | | 999.12 | 969.12 | |
| 1083 | | | | | | |
| Youth Zone | | | | | | |
| | 113013 | ASSESSMENT & RECOMMENDA | 11/30/2013 | 250.00 | 250.00 | 12/20/2013 |
| Total 1083: | | | | 250.00 | 250.00 | |
| 1087 | | | | | | |
| Grainger | | | | | | |
| | 9308096073 | TIE DOWN STRAP RATCHET | 12/02/2013 | 59.64 | .00 | |
| Total 1087: | | | | 59.64 | .00 | |
| 1100 | | | | | | |
| Karp, Neu, Hanlon P.c. | | | | | | |
| | 11/30/2013 | URA | 11/30/2013 | 399.00 | 399.00 | 12/19/2013 |
| | 113013 | GENERAL NON PLANNING | 11/30/2013 | 9,784.07 | 9,784.07 | 12/19/2013 |
| | 113013- | PARKS REC | 11/30/2013 | 418.00 | 418.00 | 12/19/2013 |
| | 11-30-13- | 14TH STREET MARKETPLACE | 11/30/2013 | 322.50 | 322.50 | 12/19/2013 |
| | 113013 | GENERAL NON PLANNING | 11/30/2013 | 686.50 | 686.50 | 12/19/2013 |
| | 113013/ | PIONEER | 11/30/2013 | 2,803.13 | 2,803.13 | 12/19/2013 |
| | 11302013 | UMPTRA | 11/30/2013 | 95.00 | 95.00 | 12/19/2013 |
| | 16419 | GENERAL NON PLANNING | 12/31/2013 | 12,953.95 | .00 | |
| | 16420 | R2 WATER RIGHTS | 12/31/2013 | 4,384.00 | .00 | |
| | 16421 | GENERAL PLANNING | 12/31/2013 | 132.00 | .00 | |
| | 16422 | R35 UMPTRA | 12/31/2013 | 133.00 | .00 | |
| | 16423 | R10 07 ECANA | 12/31/2013 | 193.50 | .00 | |
| | 16427 | BLACK DIAMOND WATERSHED | 12/31/2013 | 64.50 | .00 | |
| | 16428 | WPX WATERSHED PERMIT | 12/31/2013 | 172.00 | .00 | |
| | 16429 | 14TH STREET MARKETPLACE | 12/31/2013 | 215.00 | .00 | |
| Total 1100: | | | | 32,756.15 | 14,508.20 | |
| 1105 | | | | | | |
| Meadow Gold Dairies | | | | | | |
| | 50216414 | DAIRY PRODUCTS/SENIOR CT | 12/10/2013 | 138.10 | .00 | |
| | 50216514 | DAIRY PRODUCTS/SENIOR CT | 12/17/2013 | 48.71 | .00 | |
| | 50216555 | DAIRY PRODUCTS/SENIOR CT | 12/20/2013 | 45.16 | .00 | |
| | 50216640 | DAIRY PRODUCTS/SENIOR CT | 12/31/2013 | 110.46 | .00 | |
| Total 1105: | | | | 342.43 | .00 | |
| 1110 | | | | | | |
| Napa Auto Parts | | | | | | |
| | 311215 | EYEWEAR | 11/25/2013 | 17.98 | 17.98 | 12/27/2013 |
| | 312023 | CLASS 2 STROBE BEACON | 12/02/2013 | 146.02 | .00 | |
| | 312032 | LAMP | 12/02/2013 | 31.08 | .00 | |
| | 312060 | HITC PIN | 12/03/2013 | 15.69 | .00 | |
| | 312314 | ICE MELT | 12/04/2013 | 32.07 | 32.07 | 12/19/2013 |
| | 312397 | ICE MELT | 12/04/2013 | 12.78 | 12.78 | 12/19/2013 |
| | 312405 | REFLEXCL2 | 12/04/2013 | 293.02 | .00 | |
| | 312441 | TIGHTENR | 12/04/2013 | 12.52 | .00 | |
| | 312506 | WELDABLE STEEL | 12/05/2013 | 103.12 | .00 | |
| | 312538 | BATTERY | 12/05/2013 | .50 | .00 | |
| | 313181 | HYD REPAIRS | 12/09/2013 | 1.20 | .00 | |
| | 313207 | DEXVIATF | 12/09/2013 | 20.79 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|------------------------------------|----------------|-----------------------------|--------------|--------------------|-------------|------------|
| | 392724071 | SPRIKLER/FLASHER | 12/02/2013 | 20.31 | 20.31 | 12/13/2013 |
| | 392726759 | CLOCK | 12/02/2013 | 5.62 | 5.62 | 12/13/2013 |
| | 392823141 | 2515 W CENTENNIAL PKWY UN | 12/02/2013 | 5,597.51 | 5,597.51 | 12/13/2013 |
| | 392891391 | RIFLE VILLAGE SOUTH | 12/03/2013 | 18,647.52 | 18,647.52 | 12/20/2013 |
| | 393026166 | 300 W 5TH ST UNIT PUMP | 12/03/2013 | 102.36 | 102.36 | 12/13/2013 |
| | 393236701 | 139 RAILROAD AVE | 12/05/2013 | 58.41 | 58.41 | 12/13/2013 |
| | 393366154 | 236 W 4TH ST | 12/05/2013 | 63.50 | 63.50 | 12/13/2013 |
| | 393377123 | 300 W 5TH ST UNIT | 12/05/2013 | 98.84 | 98.84 | 12/13/2013 |
| | 393424493 | 132 E 4TH NEWUTE THEATRE | 12/06/2013 | 274.81 | 274.81 | 12/20/2013 |
| | 393563638 | 200 RAILROAD | 12/06/2013 | 384.59 | 384.59 | 12/13/2013 |
| | 393974308 | 105 E CENTENNIAL | 12/11/2013 | 13,895.38 | 13,895.38 | 12/20/2013 |
| | 395505525 | 1221 E CENTENNIAL | 12/26/2013 | 14.31 | 14.31 | 01/03/2014 |
| Total 1120: | | | | 39,242.01 | 39,242.01 | |
| 1125 | | | | | | |
| Rifle Chamber Of Commerce | | | | | | |
| | 4816 | Christensen membership dues | 12/05/2013 | 400.00 | 400.00 | 12/13/2013 |
| | 4855 | MEMBERSHIP FEES | 12/05/2013 | 75.00 | 75.00 | 12/20/2013 |
| Total 1125: | | | | 475.00 | 475.00 | |
| 1126 | | | | | | |
| Rifle City Of | | | | | | |
| | 1453101 12011 | 50 UTE AVE | 12/01/2013 | 218.93 | 218.93 | 12/23/2013 |
| | 2003101 12011 | 201 E 18TH ST | 12/01/2013 | 93.33 | 93.33 | 12/23/2013 |
| | 2005101 12011 | 1612 RAILROAD AVE | 12/01/2013 | 38.77 | 38.77 | 12/23/2013 |
| | 2006101 12011 | 101 S East Ave | 12/01/2013 | 68.00 | 68.00 | 12/23/2013 |
| | 2007101 12011 | 301 E 30TH ST | 12/01/2013 | 38.77 | 38.77 | 12/23/2013 |
| | 2033001 12011 | 750 UTE AVE | 12/01/2013 | 62.77 | 62.77 | 12/23/2013 |
| | 2214101 12011 | 1500 DOGWOOD DR | 12/01/2013 | 701.01 | 701.01 | 12/23/2013 |
| | 265104 120113 | 638 Park Ave | 12/01/2013 | 75.27 | 75.27 | 12/23/2013 |
| | 2975101 12011 | 1775 W CENTENNIAL PKWY | 12/01/2013 | 24.00 | 24.00 | 12/23/2013 |
| | 3079101 12011 | 595 W 24TH ST | 12/01/2013 | 48.80 | 48.80 | 12/23/2013 |
| | 3221101 12011 | 000 BROWNING DR | 12/01/2013 | 24.00 | 24.00 | 12/23/2013 |
| | 3351101 12011 | 1221 E CENTENNIAL | 12/01/2013 | 27.20 | 27.20 | 12/23/2013 |
| | 3636101 12011 | 250 E 16TH | 12/01/2013 | 30.40 | 30.40 | 12/23/2013 |
| | 3641101 12011 | 360 S 7TH ST | 12/01/2013 | 130.40 | 130.40 | 12/23/2013 |
| | 3673101 12011 | 3100 Dokes Ln | 12/01/2013 | 69.17 | 69.17 | 12/23/2013 |
| | 3677101 12011 | 2515 CENTENNIAL PKWY | 12/01/2013 | 362.67 | 362.67 | 12/23/2013 |
| | 3679101 12011 | 300 W 5TH ST | 12/01/2013 | 24.00 | 24.00 | 12/23/2013 |
| | 779102 120113 | 132 E 4TH ST | 12/01/2013 | 62.77 | 62.77 | 12/23/2013 |
| | 823101 120113 | 202 RAILROAD AVE | 12/01/2013 | 81.25 | 81.25 | 12/23/2013 |
| | 873106 120113 | 236 W 4TH ST | 12/01/2013 | 77.56 | 77.56 | 12/23/2013 |
| Total 1126: | | | | 2,259.07 | 2,259.07 | |
| 1132 | | | | | | |
| Rifle Lock & Safe | | | | | | |
| | 32859 | REKEY | 12/27/2013 | 12.00 | .00 | |
| Total 1132: | | | | 12.00 | .00 | |
| 1138 | | | | | | |
| Schmueser/Gordon/Meyer, Inc | | | | | | |
| | 99055A-186 | PHASE 001 | 12/12/2013 | 3,272.50 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|------------------------------------------|----------------|-----------------------------|--------------|--------------------|-------------|------------|
| Total 1138: | | | | 3,272.50 | .00 | |
| 1143 | | | | | | |
| Swallow Oil Company | | | | | | |
| | 113013 | CNG | 11/30/2013 | 4,036.75 | 4,036.75 | 12/19/2013 |
| Total 1143: | | | | 4,036.75 | 4,036.75 | |
| 1181 | | | | | | |
| Garfield Steel & Machine, Inc | | | | | | |
| | 00088001 | PIPE BLACK | 12/20/2013 | 440.30 | .00 | |
| | 00088052 | 1/2X3 1/2 BAR | 12/30/2013 | 34.74 | .00 | |
| Total 1181: | | | | 475.04 | .00 | |
| 1184 | | | | | | |
| Govt Finance Officers Assoc | | | | | | |
| | 11052013REN | MEMBER# 181423002/Charles K | 11/05/2013 | 170.00 | 170.00 | 12/13/2013 |
| Total 1184: | | | | 170.00 | 170.00 | |
| 1188 | | | | | | |
| Jean's Printing | | | | | | |
| | 134127 | printing/ | 12/04/2013 | 9.35 | .00 | |
| | 134186 | SUPPLIES | 12/09/2013 | 176.15 | .00 | |
| | 134189 | SUPPLIES | 12/09/2013 | 17.37 | .00 | |
| Total 1188: | | | | 202.87 | .00 | |
| 1191 | | | | | | |
| Lewan & Associates, Inc | | | | | | |
| | 411654 | kip copier | 12/06/2013 | 12.42 | 12.42 | 12/19/2013 |
| | 417522 | B&W METER | 12/17/2013 | 323.55 | .00 | |
| Total 1191: | | | | 335.97 | 12.42 | |
| 1249 | | | | | | |
| Berthod Motors Inc | | | | | | |
| | 46905 | Utility Vehicle | 12/13/2013 | 11,630.29 | .00 | |
| | 527417C | SWITCH | 12/17/2013 | 89.58 | .00 | |
| Total 1249: | | | | 11,719.87 | .00 | |
| 1256 | | | | | | |
| Resource Engineering, Inc | | | | | | |
| | 13127 | 341-10.7 ENCANA WATERSHED | 11/30/2013 | 73.00 | 73.00 | 12/27/2013 |
| | 13128 | 341-13.0 WATER RIGHTS | 11/30/2013 | 132.00 | 132.00 | 12/27/2013 |
| | 13129 | 341-13.5 ANNUAL STATE WATE | 11/30/2013 | 796.20 | 796.20 | 12/27/2013 |
| Total 1256: | | | | 1,001.20 | 1,001.20 | |
| 1258 | | | | | | |
| Hach Company | | | | | | |
| | 8603476 | PIPET TIP | 12/09/2013 | 294.57 | .00 | |
| | 8610270 | PHOSPHORUS | 12/12/2013 | 70.10 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------------------|----------------|-----------------------|--------------|--------------------|-------------|------------|
| Total 1258: | | | | 364.67 | .00 | |
| 1339 | | | | | | |
| Grand Junction Pipe & Supply | | | | | | |
| | 3108170 | MAIN VALVE | 12/11/2013 | 118.37 | .00 | |
| | 3109447 | OPER NUT | 12/24/2013 | 453.51 | .00 | |
| | 3109458 | CURB BOX AMETEK | 12/24/2013 | 207.71 | .00 | |
| | 3109459 | MAIL VALVE | 12/24/2013 | 473.48 | .00 | |
| | 3109460 | OPER NUT | 12/24/2013 | 302.34 | .00 | |
| Total 1339: | | | | 1,555.41 | .00 | |
| 1345 | | | | | | |
| Shanghai Gardens | | | | | | |
| | 123113 | RIFLE BUCKS | 12/31/2013 | 50.00 | 50.00 | 01/03/2014 |
| Total 1345: | | | | 50.00 | 50.00 | |
| 1347 | | | | | | |
| Timberline Sporting Goods | | | | | | |
| | 122713 | Rifle STIMULUS PLAN | 12/27/2013 | 560.00 | 560.00 | 01/03/2014 |
| Total 1347: | | | | 560.00 | 560.00 | |
| 1560 | | | | | | |
| Applied Concepts,inc | | | | | | |
| | 245574 | Stalker II Radar | 12/09/2013 | 2,251.00 | .00 | |
| Total 1560: | | | | 2,251.00 | .00 | |
| 1653 | | | | | | |
| Millers Dry Goods | | | | | | |
| | 102776 | quiCK DUCK HOODED JKT | 12/09/2013 | 109.95 | .00 | |
| | 120613 | Rifle STIMULUS PLAN | 12/06/2013 | 390.00 | 390.00 | 12/13/2013 |
| | 121713 | Rifle STIMULUS PLAN | 12/17/2013 | 370.00 | 370.00 | 12/20/2013 |
| | 123113 | Rifle STIMULUS PLAN | 12/31/2013 | 250.00 | 250.00 | 01/03/2014 |
| Total 1653: | | | | 1,119.95 | 1,010.00 | |
| 1682 | | | | | | |
| Safety Kleen | | | | | | |
| | 62318627 | PARTS WASHER-SOLVENT | 12/09/2013 | 213.22 | .00 | |
| | 62414536 | OIL FILTER | 11/20/2013 | 1,020.00 | 1,020.00 | 12/19/2013 |
| Total 1682: | | | | 1,233.22 | 1,020.00 | |
| 1692 | | | | | | |
| A-1 Traffic Control | | | | | | |
| | 31098 | REFLECTOR BUTTON | 12/02/2013 | 40.00 | 40.00 | 12/19/2013 |
| Total 1692: | | | | 40.00 | 40.00 | |
| 1709 | | | | | | |
| J.p. Cooke Co | | | | | | |
| | 7994 | DOG TAG LICENSES | 12/06/2013 | 69.25 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|------------------------------------------------|----------------|----------------------------|--------------|--------------------|-------------|------------|
| Total 1709: | | | | 69.25 | .00 | |
| 1727 | | | | | | |
| Canyon Systems Inc | | | | | | |
| | 11606 | SEAL ASSEMBLY | 11/22/2013 | 346.18 | 346.18 | 12/27/2013 |
| | 11613 | SEAL ASSEMBLY | 12/02/2013 | 346.24 | .00 | |
| | 11629 | O RING | 12/09/2013 | 38.99 | .00 | |
| Total 1727: | | | | 731.41 | 346.18 | |
| 1734 | | | | | | |
| United Companies/Oldcastle SW Group Inc | | | | | | |
| | 967797 | ROAD BASE | 11/14/2013 | 614.24 | 614.24 | 12/19/2013 |
| | 969164 | ROAD BASE | 11/20/2013 | 815.85 | 815.85 | 12/19/2013 |
| | 970796 | ROAD BASE | 12/02/2013 | 50.93 | .00 | |
| | 971126 | ROAD BASE | 12/03/2013 | 847.35 | .00 | |
| Total 1734: | | | | 2,328.37 | 1,430.09 | |
| 1768 | | | | | | |
| Faris Machinery Company | | | | | | |
| | PS0011575-1 | JOYSTICK | 11/15/2013 | 432.14 | 432.14 | 12/27/2013 |
| | PSA000755 4 | WACKER PLATE COMPACTOR | 12/09/2013 | 515.00- | 515.00- | 12/19/2013 |
| | RSA000755 2 | WACKER PLATE COMPACTOR | 11/20/2013 | 521.00 | 521.00 | 12/19/2013 |
| | RSA000755 3 | WACKER PLATE COMPACTOR | 12/02/2013 | 521.00 | .00 | |
| Total 1768: | | | | 959.14 | 438.14 | |
| 1808 | | | | | | |
| Celerity | | | | | | |
| | 14194 | FULL SERVICE CONTRACT KY | 11/07/2013 | 1,040.00 | .00 | |
| Total 1808: | | | | 1,040.00 | .00 | |
| 1830 | | | | | | |
| Grand Valley Foods | | | | | | |
| | 129202 | FOOD PRODUCT/SR CENTER | 12/06/2013 | 576.36 | .00 | |
| | 129375 | FOOD PRODUCT/SR CENTER | 12/20/2013 | 423.46 | .00 | |
| | 129464 | FOOD PRODUCT/SR CENTER | 12/31/2013 | 227.04 | .00 | |
| Total 1830: | | | | 1,226.86 | .00 | |
| 1833 | | | | | | |
| P & K's Auto Body | | | | | | |
| | 008653 | TOWING | 10/09/2013 | 75.00 | 75.00 | 12/27/2013 |
| | 122013 | REFUND SIGN DEPOSIT-2013-1 | 12/20/2013 | 80.00 | 80.00 | 12/27/2013 |
| Total 1833: | | | | 155.00 | 155.00 | |
| 1990 | | | | | | |
| Bookcliff Survey Services, Inc | | | | | | |
| | 9326 | DEERFIELD PARK/ | 12/11/2013 | 963.75 | .00 | |
| | 9329 | DOWNTOWN TRAILS-RESEARC | 12/11/2013 | 3,000.00 | .00 | |
| Total 1990: | | | | 3,963.75 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|----------------------------------|--------------|--------------------|-------------|------------|
| 2031 | | | | | | |
| Agnc | | | | | | |
| | 2014 | 2014 Dues | 12/04/2013 | 3,700.00 | 3,700.00 | 12/13/2013 |
| Total 2031: | | | | 3,700.00 | 3,700.00 | |
| 2122 | | | | | | |
| Utility Notification Center Co | | | | | | |
| | 21311630 | TRANSMISSIONS | 11/30/2013 | 86.39 | 86.39 | 12/19/2013 |
| Total 2122: | | | | 86.39 | 86.39 | |
| 2130 | | | | | | |
| Hobart Service | | | | | | |
| | 8126056-01A | MIXER | 12/31/2013 | 750.00 | 750.00 | 01/03/2014 |
| Total 2130: | | | | 750.00 | 750.00 | |
| 2139 | | | | | | |
| CDW Government, Inc | | | | | | |
| | HN12079 | TRIPP 10M DUPLEX | 12/06/2013 | 179.86 | .00 | |
| | HV22423 | VIEWSONIC | 12/20/2013 | 2,802.99 | .00 | |
| | HV36069 | WYSE P25 512MB | 12/20/2013 | 2,289.50 | .00 | |
| | HV51641 | STARTECH 18 SATA HARD DRI | 12/20/2013 | 520.78 | .00 | |
| Total 2139: | | | | 5,793.13 | .00 | |
| 2169 | | | | | | |
| Information Systems Consulting | | | | | | |
| | 4465 | CATALYST OWER SUPPLY | 12/11/2013 | 730.92 | .00 | |
| | 4466 | Cisco UCS RAID SAS | 12/11/2013 | 1,215.90 | .00 | |
| | SIN004516 | Professional Services Network up | 12/17/2013 | 3,760.00 | .00 | |
| | SIN004536 | 2.4 AND 5 GHZ LIGHTNING ARR | 12/19/2013 | 1,945.52 | .00 | |
| | SIN004578 | 1000BASE-T SFP | 12/23/2013 | 716.94 | .00 | |
| | SIN004579 | 1000BASE-T SFP | 12/23/2013 | 716.94 | .00 | |
| | SIN004649 | Bulk Water Wireless equipment | 12/31/2013 | 9,759.18 | .00 | |
| Total 2169: | | | | 18,845.40 | .00 | |
| 2171 | | | | | | |
| Rifle Sportsman's Club, Inc | | | | | | |
| | 123013 | 2014 ANNUAL DUES | 12/30/2013 | 1,500.00 | 1,500.00 | 01/03/2014 |
| Total 2171: | | | | 1,500.00 | 1,500.00 | |
| 2181 | | | | | | |
| Nalco Chemical Company | | | | | | |
| | 98145721 | POLYMERS, COAGULANTS, and | 12/23/2013 | 2,158.80 | .00 | |
| Total 2181: | | | | 2,158.80 | .00 | |
| 2184 | | | | | | |
| Savage Land Co | | | | | | |
| | 121513 | REFUND DEPOSIT N. PASTURE | 12/15/2013 | 1,500.00 | 1,500.00 | 12/27/2013 |
| Total 2184: | | | | 1,500.00 | 1,500.00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------------------------------------|----------------|--------------------------|--------------|--------------------|-------------|------------|
| 2192 | | | | | | |
| Sports Turf Managers Assc | | | | | | |
| | 120413 | MemberSHIP/ANDERTON/PARK | 12/04/2013 | 170.00 | 170.00 | 12/20/2013 |
| Total 2192: | | | | 170.00 | 170.00 | |
| 2208 | | | | | | |
| Amerigas | | | | | | |
| | 3023482467 | TANK RENT CEMETERY | 11/30/2013 | 42.00 | 42.00 | 12/27/2013 |
| | 3023705481 | PROPANE/WATER | 12/05/2013 | 968.12 | .00 | |
| | 3023705487 | TANK RENT CEMETERY | 12/05/2013 | 184.20 | .00 | |
| | 3024101397 | PROPANE | 12/17/2013 | 725.01 | .00 | |
| | 3024276952 | PROPANE | 12/21/2013 | 469.59 | .00 | |
| | 3024640387 | TANK RENT | 12/31/2013 | 62.00 | .00 | |
| | 3024640389 | TANK RENT | 12/31/2013 | 42.00 | .00 | |
| Total 2208: | | | | 2,492.92 | 42.00 | |
| 2235 | | | | | | |
| Acme Alarm Company Inc | | | | | | |
| | 7883MON | 1ST QTR MONITORING 2014 | 12/01/2013 | 90.00 | 90.00 | 12/19/2013 |
| | 7909MON | 1ST QTR MONITORING 2014 | 12/01/2013 | 180.00 | 180.00 | 12/19/2013 |
| | 8028MON | 1ST QTR MONITORING 2014 | 12/01/2013 | 180.00 | 180.00 | 12/19/2013 |
| | 8030MON | 1ST QTR MONITORING 2014 | 12/01/2013 | 162.00 | 162.00 | 12/19/2013 |
| | 8031MON 120 | 1ST QTR MONITORING 2014 | 12/01/2013 | 105.00 | 105.00 | 12/19/2013 |
| | 8032MON | 1ST QTR MONITORING 2014 | 12/01/2013 | 90.00 | 90.00 | 12/19/2013 |
| Total 2235: | | | | 807.00 | 807.00 | |
| 2255 | | | | | | |
| California Contractors Supply | | | | | | |
| | PP3893 | GLOVES | 12/11/2013 | 352.70 | .00 | |
| Total 2255: | | | | 352.70 | .00 | |
| 2343 | | | | | | |
| Mountain Pest Control | | | | | | |
| | 0336673 | PEST CONTROL | 12/11/2013 | 50.00 | .00 | |
| | 0336674 | PEST CONTROL | 12/18/2013 | 66.00 | .00 | |
| Total 2343: | | | | 116.00 | .00 | |
| 2405 | | | | | | |
| Glenwood Radiator Co | | | | | | |
| | 6175 | CLAMP STRIP MD68 | 12/12/2013 | 272.98 | .00 | |
| Total 2405: | | | | 272.98 | .00 | |
| 2467 | | | | | | |
| Samuelson Pump Co., Inc. | | | | | | |
| | 9916 | REWIND AND REPAIR SUMP P | 10/18/2013 | 1,123.00 | .00 | |
| Total 2467: | | | | 1,123.00 | .00 | |
| 2469 | | | | | | |
| Pinnacol Assurance | | | | | | |
| | 120613 | CLAIM 3726586 | 12/06/2013 | 500.00 | 500.00 | 12/27/2013 |
| | 16840475 | W/C Deductible | 10/07/2013 | 964.93 | 964.93 | 12/13/2013 |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------------------------------------|----------------|-------------------------|--------------|--------------------|-------------|------------|
| Total 2469: | | | | 1,464.93 | 1,464.93 | |
| 2573 | | | | | | |
| Mountain West Office Products | | | | | | |
| | 299681 | supplies | 12/11/2013 | 284.43 | .00 | |
| | 299683 | supplies | 12/11/2013 | 31.98 | 31.98 | 12/19/2013 |
| | 299749 | supplies | 12/12/2013 | 37.98 | .00 | |
| | 299877 | supplies | 12/16/2013 | 33.98 | .00 | |
| | 2999271 | supplies | 12/17/2013 | 167.71 | .00 | |
| | 2999331 | supplies | 12/17/2013 | 52.10 | .00 | |
| | 300088 | supplies | 12/20/2013 | 199.99 | .00 | |
| | 300134 | SUPPLES | 12/24/2013 | 219.99 | .00 | |
| | 300176I | supplies | 12/23/2013 | 14.84 | .00 | |
| | 300487 | supplies | 12/31/2013 | 104.74 | .00 | |
| | 300592 | supplies | 01/03/2014 | 229.98 | .00 | |
| | 300824 | supplies | 12/31/2013 | 138.33 | .00 | |
| Total 2573: | | | | 1,516.05 | 31.98 | |
| 2846 | | | | | | |
| Colo Mtn News Media | | | | | | |
| | 8990547 11301 | AD | 11/30/2013 | 722.50 | 722.50 | 12/20/2013 |
| | 913915 | AD | 11/28/2013 | 63.00 | 63.00 | 12/20/2013 |
| | 9675596A 110 | AD | 11/07/2013 | 13.66 | 13.66 | 12/20/2013 |
| | 9697990A 111 | AD | 11/14/2013 | 12.65 | 12.65 | 12/20/2013 |
| | 9698014A 111 | AD | 11/14/2013 | 12.65 | 12.65 | 12/20/2013 |
| | 9698027A 111 | AD | 11/13/2013 | 15.18 | 15.18 | 12/20/2013 |
| | 9706590R 111 | AD | 11/14/2013 | 315.00 | 315.00 | 12/13/2013 |
| | 9706592A 111 | AD | 11/13/2013 | 15.69 | 15.69 | 12/20/2013 |
| | 9706640A 111 | AD | 11/13/2013 | 10.12 | 10.12 | 12/20/2013 |
| | 9706676A 111 | AD | 11/13/2013 | 10.12 | 10.12 | 12/20/2013 |
| | 9725133R 112 | AD | 11/20/2013 | 1,215.00 | 1,215.00 | 12/13/2013 |
| | 9737174A 112 | AD | 11/28/2013 | 12.65 | 12.65 | 12/20/2013 |
| | 9737224A 112 | AD | 11/25/2013 | 14.17 | 14.17 | 12/20/2013 |
| | 9811293A 121 | AD | 12/19/2013 | 12.14 | 12.14 | 12/20/2013 |
| | 9811394A 121 | AD | 12/19/2013 | 12.14 | 12.14 | 12/20/2013 |
| | 9811481A 121 | AD | 12/19/2013 | 15.18 | 15.18 | 12/20/2013 |
| | 9811502A 121 | AD | 12/19/2013 | 14.67 | 14.67 | 12/20/2013 |
| Total 2846: | | | | 2,486.52 | 2,486.52 | |
| 2960 | | | | | | |
| Walmart Community | | | | | | |
| | 003791 | supplies | 01/03/2014 | 49.97 | 49.97 | 01/03/2014 |
| | 006516 | supplies | 12/06/2013 | 11.88 | 11.88 | 12/13/2013 |
| | 010001 | supplies | 12/10/2013 | 13.96 | 13.96 | 12/13/2013 |
| | 010384 | CHRISTMAS | 12/10/2013 | 10.14 | 10.14 | 01/03/2014 |
| | 010638 | SKI BUS | 12/10/2013 | 22.40 | 22.40 | 01/03/2014 |
| | 012535 | XMAS LIGHTS | 12/12/2013 | 13.96 | 13.96 | 12/20/2013 |
| | 016941 | FOOD SUPPLIES | 12/16/2013 | 158.81 | 158.81 | 12/20/2013 |
| | 017071 | supplies | 12/17/2013 | 11.70 | 11.70 | 12/20/2013 |
| | 017561 | COMMISSIONER XMAS CARDS | 12/17/2013 | 4.97 | 4.97 | 12/20/2013 |
| | 018013 | supplies | 12/18/2013 | 59.65 | 59.65 | 12/27/2013 |
| | 018903 | FOOD SUPPLIES | 12/18/2013 | 137.65 | 137.65 | 12/27/2013 |
| Total 2960: | | | | 495.09 | 495.09 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|----------------------------|--------------|--------------------|-------------|------------|
| 3015 | | | | | | |
| Kroger/King Sooper Cust Charge | | | | | | |
| | 007039 | SHIPPING FEE | 12/16/2013 | 8.61 | 8.61 | 12/27/2013 |
| | 012434 | FOOD SUPPLIES | 12/30/2013 | 91.56 | 91.56 | 01/03/2014 |
| | 055064 | FOOD SUPPLIES | 12/16/2013 | 52.61 | 52.61 | 12/20/2013 |
| | 120613 | FOOD SUPPLIES | 12/06/2013 | 23.94 | 23.94 | 12/13/2013 |
| | 160654 | FOOD SUPPLIES | 12/11/2013 | 27.60 | 27.60 | 12/20/2013 |
| | 188161 | FOOD SUPPLIES | 12/18/2013 | 55.14 | 55.14 | 12/27/2013 |
| | 228229 | FOOD SUPPLIES | 12/18/2013 | 31.59 | 31.59 | 12/27/2013 |
| | 319252 | FOOD SUPPLIES | 12/13/2013 | 7.65 | 7.65 | 12/20/2013 |
| | 901723 | FOOD SUPPLIES | 12/27/2013 | 44.64 | 44.64 | 01/03/2014 |
| Total 3015: | | | | 343.34 | 343.34 | |
| 3035 | | | | | | |
| Rocky Mountain Supply Co. | | | | | | |
| | 12584 | PLOW BOLT | 11/25/2013 | 990.17 | 990.17 | 12/27/2013 |
| | 12586 | PARTS VOLVO 60F LOADER | 12/02/2013 | 824.91 | .00 | |
| | 12594 | YELLOW TUFF POST | 12/17/2013 | 1,011.44 | .00 | |
| Total 3035: | | | | 2,826.52 | 990.17 | |
| 3083 | | | | | | |
| ALSCO | | | | | | |
| | 1402415 | SUPPLIES | 12/03/2013 | 25.00 | 25.00 | 12/19/2013 |
| | 1405452 | SUPPLIES | 12/10/2013 | 25.00 | 25.00 | 12/19/2013 |
| | 1405453 | LAUNDRY | 12/10/2013 | 74.58 | .00 | |
| | 1408533 | TSHIRTS/SUPPLIES | 12/17/2013 | 25.00 | .00 | |
| | 1408534 | LAUNDRY | 12/17/2013 | 74.58 | .00 | |
| | 1411552 | LAUNDRY | 12/24/2013 | 74.58 | .00 | |
| | 1414596 | LAUNDRY | 12/31/2013 | 74.58 | .00 | |
| Total 3083: | | | | 373.32 | 50.00 | |
| 3156 | | | | | | |
| Superwash Of Rifle | | | | | | |
| | 2008 111313 | CAR WASH | 11/13/2013 | 17.18 | 17.18 | 12/20/2013 |
| | 2008 121113 | CAR WASH | 12/11/2013 | 51.33 | 51.33 | 12/20/2013 |
| | 2036 121113 | CAR WASH | 12/11/2013 | 10.00 | .00 | |
| Total 3156: | | | | 78.51 | 68.51 | |
| 3195 | | | | | | |
| Frontier Paving Inc | | | | | | |
| | 122013 | REFUND SIGN DEPOSIT-2013-1 | 12/20/2013 | 80.00 | 80.00 | 12/27/2013 |
| | 36211 | ASPHALT | 12/12/2013 | 195.00 | .00 | |
| Total 3195: | | | | 275.00 | 80.00 | |
| 3654 | | | | | | |
| Mark Briels Electric Inc | | | | | | |
| | 4817 | REPlaceD SEAL-TIGHT CONDUI | 12/09/2013 | 367.00 | .00 | |
| Total 3654: | | | | 367.00 | .00 | |
| 3858 | | | | | | |
| Wells Fargo Bank Mn Na | | | | | | |
| | 122713 | OBI:CWRPDA-SWRP/COLO WT | 12/27/2013 | 9,267.09 | 9,267.09 | 12/27/2013 |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|---------------------------|--------------|--------------------|-------------|------------|
| Total 3858: | | | | 9,267.09 | 9,267.09 | |
| 3860 | | | | | | |
| Output Services Inc | | | | | | |
| | INV85171 | 2014 TAX BOOKLETS | 12/05/2013 | 1,226.57 | 1,226.57 | 12/19/2013 |
| Total 3860: | | | | 1,226.57 | 1,226.57 | |
| 3955 | | | | | | |
| Holy Cross Energy | | | | | | |
| | 120113 | BEAVER CREEK HEADGATE | 12/01/2013 | 35.01 | 35.01 | 12/20/2013 |
| | 120113. | Baron Lane St Lights | 12/01/2013 | 19.58 | 19.58 | 12/20/2013 |
| Total 3955: | | | | 54.59 | 54.59 | |
| 3960 | | | | | | |
| Lowe's Home Improvement Wareho | | | | | | |
| | 121713 | SUPPLIES | 12/17/2013 | 202.96 | 202.96 | 12/27/2013 |
| Total 3960: | | | | 202.96 | 202.96 | |
| 4141 | | | | | | |
| True Brew Coffee Service | | | | | | |
| | 123113 | CREDIT | 12/31/2013 | 85.78- | .00 | |
| | 153897 | COFFEE | 12/10/2013 | 37.95 | .00 | |
| | 153991 | COFFEE | 12/12/2013 | 67.00 | .00 | |
| | 153992 | COFFEE SUPPLIES/CITY HALL | 12/12/2013 | 103.57 | .00 | |
| | 154169 | COFFEE | 12/19/2013 | 33.59 | .00 | |
| | 154312 | COFFEE | 12/27/2013 | 89.38 | .00 | |
| | 154313 | COFFEE | 12/27/2013 | 96.59 | .00 | |
| Total 4141: | | | | 342.30 | .00 | |
| 4207 | | | | | | |
| Radio Shack | | | | | | |
| | 10161749 | VEHICLE CHARGER APPLE | 12/07/2013 | 19.99 | 19.99 | 12/19/2013 |
| | 10161835 | BALLISTIC HOLSTER IPHONE | 12/10/2013 | 59.98 | 59.98 | 12/19/2013 |
| | 10161956 | CABLE | 12/13/2013 | 39.99 | .00 | |
| | 123013 | RIFLE STIMULUS PLAN | 12/30/2013 | 540.00 | 540.00 | 01/03/2014 |
| Total 4207: | | | | 659.96 | 619.97 | |
| 4240 | | | | | | |
| Platinum Plus For Business | | | | | | |
| | BRACKEN 121 | EVENT | 12/11/2013 | 10.82 | 10.82 | 12/20/2013 |
| | BULLEN 12111 | CML POLICY MEETING | 12/11/2013 | 307.52 | 307.52 | 12/20/2013 |
| | BURNS 12111 | FOOD-PLANT REPAIRS | 12/11/2013 | 162.16 | 162.16 | 12/20/2013 |
| | CAIN 121113 | COUNCIL MEETING | 12/11/2013 | 195.00 | 195.00 | 12/20/2013 |
| | CHRISTENSE | CREDIT BEAVER RUN RESERV | 12/11/2013 | 690.18 | 690.18 | 12/27/2013 |
| | DUNCAN 1211 | MEAL EXPENSE | 12/11/2013 | 49.28 | 49.28 | 12/27/2013 |
| | DYER 121113 | RENEW MEMBERSHIP | 12/11/2013 | 274.29 | 274.29 | 12/20/2013 |
| | GALLEGOS 12 | SUPPLIES | 12/11/2013 | 251.40 | 251.40 | 12/20/2013 |
| | GEORGE 1211 | PURCHASE LOCK BOX | 12/11/2013 | 281.00 | 281.00 | 12/20/2013 |
| | KELTY 121113 | SELF STUDY COURSES CPA | 12/11/2013 | 892.58 | 892.58 | 12/20/2013 |
| | LINQUIST 121 | TRAVEL EXPENSES | 12/11/2013 | 431.60 | 431.60 | 12/27/2013 |
| | MILLER 12111 | FORENSIC INTERVIEW TRAINI | 12/11/2013 | 413.46 | 413.46 | 12/27/2013 |
| | ODELL 121113 | OVERTIME MEALS | 12/11/2013 | 32.06 | 32.06 | 12/20/2013 |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|---------------------------|--------------|--------------------|-------------|------------|
| | PINA 121113 | CREDIT HOTEL TAX | 12/11/2013 | 650.53 | 650.53 | 12/27/2013 |
| | POTOTSKY 12 | PARTY SUPPLIES | 12/11/2013 | 349.40 | 349.40 | 12/20/2013 |
| | PRUITT 10211 | TRAINING/ | 12/11/2013 | 695.85 | 695.85 | 12/27/2013 |
| | PRUITT 12111 | TRAINING/ | 12/11/2013 | .00 | .00 | 12/27/2013 |
| | STILSON 1211 | LUNCH-BASETBALL | 12/11/2013 | 75.11 | 75.11 | 12/20/2013 |
| | TURGEON 121 | STAMPS | 12/11/2013 | 81.13 | 81.13 | 12/20/2013 |
| | VAN TEYLING | PRISONER TRANSPORT PUEBL | 12/11/2013 | 78.99 | 78.99 | 12/20/2013 |
| | WHITMORE 12 | ROCKYMOUNTAIN REGIONAL | 12/11/2013 | 640.90 | 640.90 | 12/27/2013 |
| | WILSON 12111 | BLINKING BODY LIGHTS | 12/11/2013 | 577.07 | 577.07 | 12/27/2013 |
| Total 4240: | | | | 7,140.33 | 7,140.33 | |
| 4345 | | | | | | |
| Helen Artist-Rogers/HR Design | | | | | | |
| | 122713 | DDA MANAGEMENT | 12/27/2013 | 2,500.00 | 2,500.00 | 12/27/2013 |
| Total 4345: | | | | 2,500.00 | 2,500.00 | |
| 4403 | | | | | | |
| Donald Van Hoose | | | | | | |
| | 120513 | BUILDING INSPECTIONS | 12/05/2013 | 720.00 | 720.00 | 12/13/2013 |
| Total 4403: | | | | 720.00 | 720.00 | |
| 4459 | | | | | | |
| Ground Engineering Consultants | | | | | | |
| | 136565.0-4 | MATERIALS TESTING UTE THE | 11/19/2013 | 330.00 | 330.00 | 12/13/2013 |
| | 136565.0-5 | UTE THEATER RENOVATION | 12/11/2013 | 400.00 | 400.00 | 12/27/2013 |
| | 136604.01-1 | Airport Rd Culvert | 11/19/2013 | 499.00 | 499.00 | 12/13/2013 |
| Total 4459: | | | | 1,229.00 | 1,229.00 | |
| 4507 | | | | | | |
| Neopost Inc/Neofunds | | | | | | |
| | 120113 | postage | 12/01/2013 | 131.21 | 131.21 | 12/27/2013 |
| Total 4507: | | | | 131.21 | 131.21 | |
| 4701 | | | | | | |
| Tri County Fire Protection | | | | | | |
| | 109190 | ANNUAL MAIN INSPECTION | 12/01/2013 | 274.00 | .00 | |
| Total 4701: | | | | 274.00 | .00 | |
| 4728 | | | | | | |
| GARFIELD COUNTY TREASURER | | | | | | |
| | 1118 0801513 | HEP A HEP B SHOTS | 08/15/2013 | 350.00 | 350.00 | 12/13/2013 |
| Total 4728: | | | | 350.00 | 350.00 | |
| 4753 | | | | | | |
| Rifle Truck & Trailer | | | | | | |
| | 123113 | RIFLE STIMULUS PLAN | 12/31/2013 | 40.00 | 40.00 | 01/03/2014 |
| | 7485 | WHIP SNOW PLOW MARKER | 12/10/2013 | 40.00 | .00 | |
| Total 4753: | | | | 80.00 | 40.00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|----------------------------------------------------|----------------|------------------------------------|--------------|--------------------|-------------|------------|
| 4796 Mountain Air Mechanical Hvac | | | | | | |
| | 19183 | SERVICE CALL | 12/09/2013 | 102.37 | .00 | |
| Total 4796: | | | | 102.37 | .00 | |
| 4811 United Site Services Inc | | | | | | |
| | 114-1697123 | ROLL OFF | 11/30/2013 | 1,695.75 | 1,695.75 | 12/27/2013 |
| Total 4811: | | | | 1,695.75 | 1,695.75 | |
| 4825 Cross Propane Gas | | | | | | |
| | 43529 | Propane Gas at O&M Shop | 12/05/2013 | 1,534.40 | .00 | |
| Total 4825: | | | | 1,534.40 | .00 | |
| 4879 Cardiff Cleaning Services | | | | | | |
| | 4956 | Contract cleaning | 11/15/2013 | 4,175.00 | 4,175.00 | 12/27/2013 |
| | 4995 | Cleaning Services | 12/15/2013 | 690.00 | .00 | |
| Total 4879: | | | | 4,865.00 | 4,175.00 | |
| 4963 Intellipay Inc | | | | | | |
| | 502 | ANNUAL FEE | 01/01/2014 | 650.00 | .00 | |
| Total 4963: | | | | 650.00 | .00 | |
| 4967 Touch Tone Communications | | | | | | |
| | 113013 | LONG DISTANCE MONTHLY FE | 11/30/2013 | 236.37 | 236.37 | 12/13/2013 |
| Total 4967: | | | | 236.37 | 236.37 | |
| 4989 Mr Power S/Sandor Drucker | | | | | | |
| | 248 | Christmas Light decoration 3rd str | 11/29/2013 | 200.00 | 200.00 | 12/13/2013 |
| Total 4989: | | | | 200.00 | 200.00 | |
| 5023 CASELLE INC | | | | | | |
| | 54721 | CASELLE SOFTWARE/FINANCE | 01/01/2014 | 1,214.00 | .00 | |
| Total 5023: | | | | 1,214.00 | .00 | |
| 5164 GOLDSTAR PRODUCTS INC. | | | | | | |
| | 0056016 | CHLORINE TABS-BUCKET | 12/12/2013 | 798.00 | .00 | |
| Total 5164: | | | | 798.00 | .00 | |
| 5192 PECZUH PRINTING COMPANY | | | | | | |
| | 207592 | envelopes | 12/31/2013 | 728.16 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------------|----------------|----------------------------------|--------------|--------------------|-------------|------------|
| Total 5192: | | | | 728.16 | .00 | |
| 5243 | | | | | | |
| Miller, Jay | | | | | | |
| | 121313 | CML MEETING | 12/13/2013 | 259.28 | 259.28 | 12/20/2013 |
| Total 5243: | | | | 259.28 | 259.28 | |
| 5253 | | | | | | |
| FASTENAL | | | | | | |
| | 1926646 | COIL | 11/20/2013 | 300.00 | .00 | |
| | 60182 | 2 GAL TYLLSTY | 11/22/2013 | 98.74 | 98.74 | 12/19/2013 |
| | 60252 | COVERALL | 11/27/2013 | 57.12 | 57.12 | 12/19/2013 |
| | 60253 | D ALK BATTERY | 11/29/2013 | 167.10 | 167.10 | 12/19/2013 |
| | 60276 | D ALK BATTERY | 12/02/2013 | 14.03 | .00 | |
| | 60370 | BULBS SECURITY LIGHTS | 12/06/2013 | 180.02 | .00 | |
| | 60664 | DIAGCUTR | 12/23/2013 | 24.84 | .00 | |
| | 60683 | MAIL cc1/2 | 12/26/2013 | .93 | .00 | |
| Total 5253: | | | | 842.78 | 322.96 | |
| 5365 | | | | | | |
| American Windshield Repair | | | | | | |
| | 12028 | CHIP REPAIR | 12/05/2013 | 40.00 | .00 | |
| Total 5365: | | | | 40.00 | .00 | |
| 5384 | | | | | | |
| MOUNTAIN HIGH PAINT | | | | | | |
| | 123013 | RIFLE STIMULUS PLAN | 12/30/2013 | 90.00 | 90.00 | 01/03/2014 |
| Total 5384: | | | | 90.00 | 90.00 | |
| 5503 | | | | | | |
| JAY-MAX SALES | | | | | | |
| | 235012-00 | TOWELS | 12/10/2013 | 49.06 | .00 | |
| | 235208-00 | SUPPLIES | 12/18/2013 | 62.06 | .00 | |
| Total 5503: | | | | 111.12 | .00 | |
| 5518 | | | | | | |
| CURRENT SOLUTIONS | | | | | | |
| | 5207 | INSTALLED NEW WAP | 12/09/2013 | 3,387.99 | .00 | |
| Total 5518: | | | | 3,387.99 | .00 | |
| 5558 | | | | | | |
| Midland Art Co, LLC | | | | | | |
| | 120913 | Rifle Bucks - Shopping Incentive | 12/09/2013 | 320.00 | 320.00 | 12/13/2013 |
| | 123013 | Rifle STIMULUS PLAN | 12/30/2013 | 150.00 | 150.00 | 01/03/2014 |
| Total 5558: | | | | 470.00 | 470.00 | |
| 5696 | | | | | | |
| LONG BUILDING TECHNOLOGIES | | | | | | |
| | BE00080736 | REZNOR MODEL | 12/31/2013 | 300.00 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|--------------------------------|--------------|--------------------|-------------|------------|
| Total 5696: | | | | 300.00 | .00 | |
| 5752 | | | | | | |
| Accutest Mountain States | | | | | | |
| | DY-44414 | WATER QUALITY | 11/27/2013 | 349.00 | 349.00 | 12/27/2013 |
| | DZ-45396 | WATER QUALITY | 12/26/2013 | 349.00 | .00 | |
| Total 5752: | | | | 698.00 | 349.00 | |
| 5814 | | | | | | |
| JBS Construction, Inc. | | | | | | |
| | 121513// | Refund Land Use Deposit | 12/15/2013 | 420.00 | 420.00 | 12/20/2013 |
| | 121913 | Refund Land Use Deposit | 12/19/2013 | 564.00 | 564.00 | 12/20/2013 |
| Total 5814: | | | | 984.00 | 984.00 | |
| 5846 | | | | | | |
| Mesa County Health Department | | | | | | |
| | 3478-13 | Water Testing | 12/10/2013 | 20.00 | 20.00 | 12/13/2013 |
| | 3479-13 | Water Testing | 12/10/2013 | 20.00 | 20.00 | 12/13/2013 |
| | 3480-13 | Water Testing | 12/10/2013 | 20.00 | 20.00 | 12/20/2013 |
| | 3481-13 | Water Testing | 12/10/2013 | 20.00 | 20.00 | 12/13/2013 |
| | 3482-13 | Water Testing | 12/10/2013 | 20.00 | 20.00 | 12/13/2013 |
| | 3483-13 | Water Testing | 12/10/2013 | 20.00 | 20.00 | 12/13/2013 |
| | 3484-13 | Water Testing | 12/10/2013 | 20.00 | 20.00 | 12/13/2013 |
| | 3567-13 | Water Testing | 12/17/2013 | 20.00 | 20.00 | 12/20/2013 |
| | 3568-13 | Water Testing | 12/17/2013 | 20.00 | 20.00 | 12/20/2013 |
| | 3569-13 | Water Testing | 12/17/2013 | 20.00 | 20.00 | 12/20/2013 |
| Total 5846: | | | | 200.00 | 200.00 | |
| 5861 | | | | | | |
| COUNTRY ATTIC | | | | | | |
| | 120613 | Rifle Bucks - Shopping Incenti | 12/06/2013 | 70.00 | 70.00 | 12/13/2013 |
| | 121013 | Rifle Bucks - Shopping Incenti | 12/13/2013 | 110.00 | 110.00 | 12/13/2013 |
| | 123013 | Rifle Bucks - Shopping Incenti | 12/30/2013 | 110.00 | 110.00 | 01/03/2014 |
| Total 5861: | | | | 290.00 | 290.00 | |
| 5864 | | | | | | |
| RIFLE PERFORMANCE MOTORSPORTS | | | | | | |
| | 121813 | RIFLE BUCK - SHOPPING INCE | 12/18/2013 | 50.00 | 50.00 | 12/20/2013 |
| Total 5864: | | | | 50.00 | 50.00 | |
| 5865 | | | | | | |
| THAI CHILI RESTAURANT | | | | | | |
| | 123013 | RIFLE BUCKS - SHOPPING INC | 12/30/2013 | 210.00 | 210.00 | 01/03/2014 |
| Total 5865: | | | | 210.00 | 210.00 | |
| 5869 | | | | | | |
| GRAND RIVER HOSPITAL GIFT SHOP | | | | | | |
| | 123013 | Rifle STIMULUS PLAN | 12/30/2013 | 320.00 | 320.00 | 01/03/2014 |
| Total 5869: | | | | 320.00 | 320.00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------------------|----------------|---------------------------------|--------------|--------------------|-------------|------------|
| 5926 | | | | | | |
| Law Enforcement Alliance for Defense | | | | | | |
| | 13234 | DEFENSE FUND | 12/16/2013 | 154.00 | 154.00 | 12/27/2013 |
| Total 5926: | | | | 154.00 | 154.00 | |
| 5958 | | | | | | |
| Utility Refund | | | | | | |
| | 2453101 12231 | REFUND-442 LIND AVE | 12/23/2013 | 17.60 | 17.60 | 01/03/2014 |
| | 2736102 12231 | REFUND 2620 HOWARD AVE | 12/23/2013 | 31.90 | 31.90 | 01/03/2014 |
| | 3121102 | REFUND- 1186 E 18TH ST | 12/16/2013 | 188.87 | 188.87 | 12/20/2013 |
| Total 5958: | | | | 238.37 | 238.37 | |
| 6006 | | | | | | |
| Rifle City Petty Cash /DDA | | | | | | |
| | 121113 | Window Display Contest 3rd Plac | 12/11/2013 | 243.84 | 243.84 | 12/13/2013 |
| Total 6006: | | | | 243.84 | 243.84 | |
| 6020 | | | | | | |
| CMCA | | | | | | |
| | 121913 | MEMBERSHIPS | 12/19/2013 | 180.00 | 180.00 | 12/20/2013 |
| Total 6020: | | | | 180.00 | 180.00 | |
| 6040 | | | | | | |
| AIS Industrial & Construction Supply | | | | | | |
| | 519956-00 | TUBING CUTTER | 12/27/2013 | 1,570.70 | .00 | |
| Total 6040: | | | | 1,570.70 | .00 | |
| 6047 | | | | | | |
| Climate Control Company | | | | | | |
| | S63399 | REPAIR | 11/20/2013 | 127.00 | 127.00 | 01/03/2014 |
| Total 6047: | | | | 127.00 | 127.00 | |
| 6048 | | | | | | |
| Tally Ho Shires & Sporthorses | | | | | | |
| | 121613 | WAGON RIDES | 12/16/2013 | 600.00 | 600.00 | 12/20/2013 |
| Total 6048: | | | | 600.00 | 600.00 | |
| 6051 | | | | | | |
| HR Design | | | | | | |
| | 1577 | NEW UTE EVENT CENTER | 12/17/2013 | 487.50 | 487.50 | 12/20/2013 |
| Total 6051: | | | | 487.50 | 487.50 | |
| 6067 | | | | | | |
| Mountain Roll-offs, Inc. | | | | | | |
| | 120513 | MONTHLY FEE | 12/05/2013 | 35,974.46 | 35,974.46 | 12/27/2013 |
| | 121913 | RECYCLE SERVICE | 12/19/2013 | 16.20 | 16.20 | 12/20/2013 |
| | 198718 | OCT SERVICE ROCKY MTN PA | 11/01/2013 | 1,200.00 | 1,200.00 | 12/27/2013 |
| | 204062 | TRASH SERV ICE ROCKY MTN | 11/01/2013 | 75.00 | 75.00 | 12/27/2013 |
| | 208469 | PORTABLE RESTROOM | 12/31/2013 | 109.01 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------------------|----------------|---------------------------|--------------|--------------------|-------------|------------|
| Total 6067: | | | | 37,374.67 | 37,265.66 | |
| 6095 | | | | | | |
| RMFMA | | | | | | |
| | 13037 | MEMBERSHIP INVESTMENT-FL | 12/05/2013 | 310.00 | 310.00 | 01/03/2014 |
| Total 6095: | | | | 310.00 | 310.00 | |
| 6102 | | | | | | |
| SENSUS | | | | | | |
| | ZA14007622 | SYSTEM SUPPORT PROGRAM | 11/17/2013 | 1,524.60 | 1,524.60 | 01/03/2014 |
| Total 6102: | | | | 1,524.60 | 1,524.60 | |
| 6106 | | | | | | |
| Colorado Code Publishing Company | | | | | | |
| | RF-1305 | HOSTING INTERNET SERVICES | 12/10/2013 | 141.00 | 141.00 | 12/20/2013 |
| Total 6106: | | | | 141.00 | 141.00 | |
| 6137 | | | | | | |
| Impressions of Aspen | | | | | | |
| | 18941 | SUPPLIES | 11/14/2013 | 229.52 | 229.52 | 12/20/2013 |
| | 18991 | SUPPLIES | 11/21/2013 | 219.98 | .00 | |
| | 19078 | SUPPLIES | 12/11/2013 | 26.45 | .00 | |
| | 19084 | SUPPLIES | 12/12/2013 | 239.94 | .00 | |
| | 19129 | SUPPLIES | 12/20/2013 | 112.83 | .00 | |
| | 19135 | SUPPLIES | 12/23/2013 | 49.98 | .00 | |
| | 19151 | supplies | 12/30/2013 | 167.74 | .00 | |
| Total 6137: | | | | 1,046.44 | 229.52 | |
| 6166 | | | | | | |
| Rifle Garage Door Inc. | | | | | | |
| | 660087 | LABOR RE-ATTACH EDGE COR | 12/06/2013 | 95.00 | .00 | |
| Total 6166: | | | | 95.00 | .00 | |
| 6168 | | | | | | |
| City Market #443 | | | | | | |
| | 120313 | RIFLE STIMULUS PLAN | 12/03/2013 | 370.00 | 370.00 | 12/13/2013 |
| | 121713 | RIFLE STIMULUS PLAN | 12/17/2013 | 170.00 | 170.00 | 12/20/2013 |
| | 123113 | RIFEL STIMULUS PLAN | 12/31/2013 | 190.00 | 190.00 | 01/03/2014 |
| Total 6168: | | | | 730.00 | 730.00 | |
| 6173 | | | | | | |
| Caquelin Tom | | | | | | |
| | 122713 | HOLLY DAYS SANTA CLAUS | 12/27/2013 | 100.00 | 100.00 | 12/27/2013 |
| Total 6173: | | | | 100.00 | 100.00 | |
| 6175 | | | | | | |
| Walmart | | | | | | |
| | 123113 | RIFLE STIMULUS PLAN | 12/31/2013 | 13,600.00 | 13,600.00 | 01/03/2014 |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------------------|----------------|-----------------------------------|--------------|--------------------|-------------|------------|
| Total 6175: | | | | 13,600.00 | 13,600.00 | |
| 6181 | | | | | | |
| Colorado Gun Service | | | | | | |
| | 121213 | Rifle Buck Incentive Program | 12/13/2013 | 40.00 | 40.00 | 12/13/2013 |
| Total 6181: | | | | 40.00 | 40.00 | |
| 6182 | | | | | | |
| Trendz Clothing Co | | | | | | |
| | 123113 | RIFLE STIMULUS PLAN | 12/31/2013 | 870.00 | 870.00 | 01/03/2014 |
| Total 6182: | | | | 870.00 | 870.00 | |
| 6195 | | | | | | |
| Western Slope Communications | | | | | | |
| | 38150 | ADVERTISEMENT | 11/30/2013 | 320.00 | 320.00 | 12/20/2013 |
| | 38151 | ADVERTISEMENT | 11/30/2013 | 320.00 | 320.00 | 12/20/2013 |
| Total 6195: | | | | 640.00 | 640.00 | |
| 6221 | | | | | | |
| Wells Fargo Financial Leasing | | | | | | |
| | 5000699363 | XEROX COPIER | 12/02/2013 | 336.44 | 336.44 | 12/13/2013 |
| Total 6221: | | | | 336.44 | 336.44 | |
| 6225 | | | | | | |
| BRUBACHER DESIGN | | | | | | |
| | 1080 | SIGNS | 12/20/2013 | 255.00 | .00 | |
| Total 6225: | | | | 255.00 | .00 | |
| 6235 | | | | | | |
| UMB BANK, NA | | | | | | |
| | 121813 | RIFLE SALES USE TAX 03 | 12/18/2013 | 150.00 | 150.00 | 01/03/2014 |
| Total 6235: | | | | 150.00 | 150.00 | |
| 6248 | | | | | | |
| Colorado River Engineering, Inc. | | | | | | |
| | 4572 | PRINCIPAL ENGINEER | 11/06/2013 | 490.00 | .00 | |
| | 4621 | CDOT LEASE AGREEMENT FEE | 12/04/2013 | 2,209.69 | .00 | |
| | 4622 | JOB 1017 RIFLE CREEK TRAIL | 12/04/2013 | 1,550.00 | 1,550.00 | 12/27/2013 |
| | 4636 | South Bridge Crossing Waterline E | 12/05/2013 | 1,940.00 | .00 | |
| Total 6248: | | | | 6,189.69 | 1,550.00 | |
| 6256 | | | | | | |
| Taylor Drew | | | | | | |
| | 122013 | REIMBURSEMENT BOOTS | 12/20/2013 | 134.97 | 134.97 | 12/20/2013 |
| Total 6256: | | | | 134.97 | 134.97 | |
| 6295 | | | | | | |
| Labyrinth Healthcare Group | | | | | | |
| | 122313 | MONTHLY FEE | 12/23/2013 | 258.00 | 258.00 | 12/27/2013 |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|----------------------------------------------|----------------|-------------------------|--------------|--------------------|-------------|------------|
| Total 6295: | | | | 258.00 | 258.00 | |
| 6332 | | | | | | |
| DIRECTV | | | | | | |
| | 21897324832 | MONTHLY FEE | 11/28/2013 | 157.99 | 157.99 | 12/13/2013 |
| Total 6332: | | | | 157.99 | 157.99 | |
| 6357 | | | | | | |
| FIRST STRING | | | | | | |
| | 5285 | T-SHIRT | 11/13/2013 | 360.00 | .00 | |
| | 5381 | T-SHIRTS | 12/23/2013 | 2,451.50 | .00 | |
| | 5382 | T-SHIRTS | 12/24/2013 | 2,144.75 | .00 | |
| Total 6357: | | | | 4,956.25 | .00 | |
| 6383 | | | | | | |
| CENTURY LINK | | | | | | |
| | 1284476348 | LONG DISTANCE | 12/11/2013 | 8.77 | 8.77 | 12/27/2013 |
| Total 6383: | | | | 8.77 | 8.77 | |
| 6384 | | | | | | |
| Professional Services Employers Trust | | | | | | |
| | 122313 | INSURANCE | 12/23/2013 | 1,117.50 | 1,117.50 | 12/27/2013 |
| Total 6384: | | | | 1,117.50 | 1,117.50 | |
| 6397 | | | | | | |
| NADA APPRAISAL GUIDES | | | | | | |
| | 121213 | USED CAR GUIDE | 12/12/2013 | 75.00 | 75.00 | 12/27/2013 |
| Total 6397: | | | | 75.00 | 75.00 | |
| 6401 | | | | | | |
| Synergy Gymnastics Academy, LLC | | | | | | |
| | 122313 | COLLECTED FEES DEC | 12/23/2013 | 1,294.00 | 1,294.00 | 12/27/2013 |
| Total 6401: | | | | 1,294.00 | 1,294.00 | |
| 6402 | | | | | | |
| CENTURY LINK | | | | | | |
| | 6250004 12011 | LONG DISTANCE | 12/01/2013 | 445.19 | 445.19 | 12/20/2013 |
| | 6250108 12221 | LONG DISTANCE | 12/22/2013 | 145.87 | 145.87 | 01/03/2014 |
| | 6250388 12011 | LONG DISTANCE | 12/01/2013 | 305.76 | 305.76 | 12/20/2013 |
| | 6254904 12221 | LONG DISTANCE | 12/22/2013 | 105.92 | 105.92 | 01/03/2014 |
| | 6254960 12221 | LONG DISTANCE | 12/22/2013 | 117.40 | 117.40 | 01/03/2014 |
| | 6259179 12221 | LONG DISTANCE | 12/22/2013 | 92.26 | 92.26 | 01/03/2014 |
| | 7191113095 11 | LONG DISTANCE | 11/22/2013 | 982.87 | 982.87 | 12/13/2013 |
| Total 6402: | | | | 2,195.27 | 2,195.27 | |
| 6411 | | | | | | |
| FLEISHER LAND & HOMES | | | | | | |
| | 12112013 | 1412 E 7th Water Damage | 12/11/2013 | 2,497.68 | 2,497.68 | 12/13/2013 |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------------------|----------------|-------------------------------|--------------|--------------------|-------------|------------|
| Total 6411: | | | | 2,497.68 | 2,497.68 | |
| 6423 | | | | | | |
| FLOWERS, JESSE | | | | | | |
| | 121313 | REIMBURSEMENT EXAM FEES | 12/13/2013 | 70.00 | 70.00 | 12/13/2013 |
| Total 6423: | | | | 70.00 | 70.00 | |
| 6475 | | | | | | |
| SHEAR INTENSITY HAIR, NAIL SALON | | | | | | |
| | 121113 | Rifle Bucks Incentive Program | 12/11/2013 | 240.00 | 240.00 | 12/13/2013 |
| Total 6475: | | | | 240.00 | 240.00 | |
| 6476 | | | | | | |
| DENNIS, ANSLEY | | | | | | |
| | 121213 | RIFLE STIMULUS PLAN | 12/12/2013 | 90.00 | 90.00 | 12/20/2013 |
| Total 6476: | | | | 90.00 | 90.00 | |
| 6485 | | | | | | |
| Tisco Inc/Energy Equip-GrandJct | | | | | | |
| | 10624 123113 | SUPPLIES | 12/31/2013 | 18.63 | .00 | |
| | 10625 121713 | SUPPLIES | 12/17/2013 | 33.58 | .00 | |
| | 10626 121913 | SUPPLIES | 12/19/2013 | 54.53 | .00 | |
| | 10627 112713 | SUPPLIES | 11/27/2013 | 63.96 | 63.96 | 12/19/2013 |
| | 121813 | HAMMER DRILL | 12/18/2013 | 290.32 | .00 | |
| Total 6485: | | | | 461.02 | 63.96 | |
| 6488 | | | | | | |
| Colorado Plumbing Service | | | | | | |
| | 121513 | REFUND DEPOSIT | 12/15/2013 | 1,838.00 | 1,838.00 | 12/20/2013 |
| | 121513. | REFUND DEPOSIT | 12/15/2013 | 1,060.00 | 1,060.00 | 12/20/2013 |
| | 121513/ | REFUND DEPOSIT | 12/15/2013 | 729.00 | 729.00 | 12/20/2013 |
| | 121613 | GLYCOL SYSTEM CLEANING | 12/16/2013 | 1,967.65 | .00 | |
| Total 6488: | | | | 5,594.65 | 3,627.00 | |
| 6491 | | | | | | |
| Union Pacific Railroad Company | | | | | | |
| | 264861483 | LS-RENT | 12/06/2013 | 600.00 | 600.00 | 12/20/2013 |
| Total 6491: | | | | 600.00 | 600.00 | |
| 6506 | | | | | | |
| Western Exposures Photography | | | | | | |
| | 123113 | RIFLE STIMULUS PLAN | 12/31/2013 | 210.00 | 210.00 | 01/03/2014 |
| Total 6506: | | | | 210.00 | 210.00 | |
| 6512 | | | | | | |
| C.B. WELLS | | | | | | |
| | 23 | PERFORMANCE | 12/14/2013 | 100.00 | 100.00 | 12/20/2013 |
| Total 6512: | | | | 100.00 | 100.00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|----------------------------------------------|----------------|-----------------------------|--------------|--------------------|-------------|------------|
| 6568 | | | | | | |
| MICRO PLASTICS | | | | | | |
| | 122013 | REFUND SIGN DEPOSIT 2013-1 | 12/20/2013 | 80.00 | 80.00 | 12/27/2013 |
| Total 6568: | | | | 80.00 | 80.00 | |
| 6572 | | | | | | |
| KUM & GO | | | | | | |
| | 121613 | REFUND DEPOSIT-ZV2012 365 | 12/16/2013 | 500.00 | 500.00 | 12/27/2013 |
| | 121713 | REFUND DEPOSIT SP 2010-2 12 | 12/17/2013 | 2,000.00 | 2,000.00 | 12/27/2013 |
| Total 6572: | | | | 2,500.00 | 2,500.00 | |
| 6573 | | | | | | |
| APRENDI INC | | | | | | |
| | 25708 | LEGAL INTERPRETATION | 12/15/2013 | 210.00 | 210.00 | 01/03/2014 |
| Total 6573: | | | | 210.00 | 210.00 | |
| 6606 | | | | | | |
| Western Slope Supplies, Inc. | | | | | | |
| | 2114680 | BOTTLED WATER | 11/11/2013 | 13.35 | 13.35 | 12/19/2013 |
| | 2114681 | BOTTLED WATER | 11/11/2013 | 34.75 | 34.75 | 12/19/2013 |
| | 4112623 | BOTTLED WATER | 12/02/2013 | 34.75 | .00 | |
| | 4112723 | BOTTLED WATER | 12/16/2013 | 7.35 | .00 | |
| | 704259 | BOTTLED WATER | 11/25/2013 | 40.75 | 40.75 | 12/19/2013 |
| | 704842 | BOTTLED WATER | 12/15/2013 | 15.00 | .00 | |
| | 8222033 | BOTTLED WATER | 11/18/2013 | 7.35 | 7.35 | 12/19/2013 |
| | 8222034 | BOTTLED WATER | 11/18/2013 | 40.75 | 40.75 | 12/19/2013 |
| | 8222068 | BOTTLED WATER | 11/20/2013 | 34.75 | 34.75 | 12/27/2013 |
| | 822241 | BOTTLED WATER | 12/03/2013 | 27.90 | 27.90 | 12/27/2013 |
| Total 6606: | | | | 256.70 | 199.60 | |
| 6643 | | | | | | |
| SAFETY & CONSTRUCTION SUPPLY, INC | | | | | | |
| | 0012590-IN | HARDHAT | 12/03/2013 | 16.00 | 16.00 | 12/19/2013 |
| | 0012643-IN | JACKET LIME | 12/05/2013 | 814.70 | 814.70 | 12/19/2013 |
| | 0012667-IN | GLOVE PIG LEATHER | 12/05/2013 | 86.05 | .00 | |
| | 0012934-IN | GLOVE PIG LEATHER | 12/18/2013 | 45.15 | .00 | |
| Total 6643: | | | | 961.90 | 830.70 | |
| 6660 | | | | | | |
| LOHMILLER & COMPANY | | | | | | |
| | 1080687 | CONTROLS SERVICE LABOR | 12/26/2013 | 300.00 | .00 | |
| Total 6660: | | | | 300.00 | .00 | |
| 6672 | | | | | | |
| DYE, CHARLES | | | | | | |
| | 120913 | REIMBURSEMNET WATER TES | 12/09/2013 | 35.00 | 35.00 | 12/13/2013 |
| | 121913 | REIMBURSEMENT TEST FEE | 12/19/2013 | 35.00 | 35.00 | 12/20/2013 |
| Total 6672: | | | | 70.00 | 70.00 | |
| 6678 | | | | | | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------------|----------------|---------------------------------|--------------|--------------------|-------------|------------|
| AARON'S HEATING & COOLING, INC | | | | | | |
| | 1177 | Heating/ventilation Equipment | 12/12/2013 | 4,072.00 | 4,072.00 | 12/13/2013 |
| Total 6678: | | | | 4,072.00 | 4,072.00 | |
| 6719 | | | | | | |
| PHIL VAUGHAN CONSTRUCTION MGMT, INC. | | | | | | |
| | 12191301 | WTP Owner Advisor Services duri | 12/19/2013 | 7,004.43 | .00 | |
| Total 6719: | | | | 7,004.43 | .00 | |
| 6728 | | | | | | |
| CB INDUSTRIES-DELTA, INC. | | | | | | |
| | 123113 | BIOSOLIDS DISPOSAL | 12/31/2013 | 3,215.50 | .00 | |
| Total 6728: | | | | 3,215.50 | .00 | |
| 6731 | | | | | | |
| ALL AROUND SWEEPING | | | | | | |
| | 1797 | SNOW REMOVAL | 12/30/2013 | 5,730.00 | .00 | |
| Total 6731: | | | | 5,730.00 | .00 | |
| 6734 | | | | | | |
| ESTEEM SALON INC | | | | | | |
| | 120513 | RIFLE STIMULUS PLAN | 12/05/2013 | 110.00 | 110.00 | 12/13/2013 |
| | 121613 | RIFLE STIMULUS PLAN | 12/16/2013 | 120.00 | 120.00 | 12/20/2013 |
| | 121813 | RIFLE STIMULUS PLAN | 12/18/2013 | 50.00 | 50.00 | 12/27/2013 |
| Total 6734: | | | | 280.00 | 280.00 | |
| 6743 | | | | | | |
| THE VALLEY VETERINARY CLINIC | | | | | | |
| | 123113 | RIFLE STIMULUS PLAN | 12/31/2013 | 260.00 | 260.00 | 01/03/2014 |
| Total 6743: | | | | 260.00 | 260.00 | |
| 6756 | | | | | | |
| ZOE LIFE SOAPWORKS | | | | | | |
| | 123013 | RIFLE STIMULUS PLAN | 12/30/2013 | 310.00 | 310.00 | 01/03/2014 |
| Total 6756: | | | | 310.00 | 310.00 | |
| 6760 | | | | | | |
| FLAG RESOURCES, INC | | | | | | |
| | 11215 | 3/4 SCREEN | 11/30/2013 | 169.17 | .00 | |
| | 11216 | 3/4 SCREEN | 11/30/2013 | 154.56 | .00 | |
| Total 6760: | | | | 323.73 | .00 | |
| 6761 | | | | | | |
| BLUSH SALON & SPA | | | | | | |
| | 123013 | RIFLE STIMULUS PLAN | 12/30/2013 | 60.00 | 60.00 | 01/03/2014 |
| Total 6761: | | | | 60.00 | 60.00 | |
| 6773 | | | | | | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------------|----------------|------------------------------------|--------------|--------------------|-------------|------------|
| AMERICAN HEALTH HOLDING, INC | | | | | | |
| | 120113 | CONSULT-A-DOC | 12/01/2013 | 198.00 | 198.00 | 12/20/2013 |
| Total 6773: | | | | 198.00 | 198.00 | |
| 6776 NAGLE SIGNS INC | | | | | | |
| | 122013 | REFUND SIGN DEPOSIT-2013-5 | 12/20/2013 | 80.00 | 80.00 | 12/27/2013 |
| Total 6776: | | | | 80.00 | 80.00 | |
| 6787 FACILITYDUDE.COM | | | | | | |
| | R-101940 | MAINTENANCE EDGE 2/1/2014- | 11/30/2013 | 2,388.00 | 2,388.00 | 12/19/2013 |
| Total 6787: | | | | 2,388.00 | 2,388.00 | |
| 6788 HOAGLUND, DUSTY | | | | | | |
| | 121913 | REIMBURSEMENT BOOTS | 12/19/2013 | 150.70 | 150.70 | 12/20/2013 |
| Total 6788: | | | | 150.70 | 150.70 | |
| 6790 O'REILLY AUTO PARTS | | | | | | |
| | 3461-301230 | GORILLA GLUE | 12/12/2013 | 6.69 | .00 | |
| | 3761-298447 | KEYLESS | 11/21/2013 | 37.64 | 37.64 | 12/27/2013 |
| | 3761-299859 | BATTERY | 12/03/2013 | 76.98 | .00 | |
| | 3761-299865 | BATTERY | 12/03/2013 | 15.00- | .00 | |
| | 3761-3000859 | BATTERY | 12/09/2013 | 112.99- | .00 | |
| | 3761-300325 | BATTERY | 12/06/2013 | 91.11 | .00 | |
| | 3761-300342 | BATTERY | 12/06/2013 | 15.00- | .00 | |
| | 3761-300421 | WINTER BLADE | 12/06/2013 | 57.94 | .00 | |
| | 3761-300776 | BATTERY | 12/09/2013 | 112.99 | .00 | |
| | 3761-300809 | MARKERS | 12/09/2013 | 127.94 | .00 | |
| | 3761-300828 | BATTERY | 12/09/2013 | 112.99 | .00 | |
| | 3761-300829 | BATTERY | 12/09/2013 | 103.20 | .00 | |
| | 3761-300931 | SPOOL ASSY | 12/10/2013 | 80.44 | .00 | |
| | 3761-300933 | SLIPAD | 12/10/2013 | 6.99 | .00 | |
| | 3761-300954 | BATTERY | 12/10/2013 | 36.00- | .00 | |
| | 3761-301131 | MEGACRIMP | 12/11/2013 | 17.90 | .00 | |
| | 3761-301314 | WIPER BLADE | 12/12/2013 | 47.28 | .00 | |
| | 3761-301727 | whl brg | 12/16/2013 | 46.13 | .00 | |
| | 3761-301835 | WHL BRG | 12/17/2013 | 46.13 | .00 | |
| | 3761-301839 | gear lube | 12/17/2013 | 57.96 | .00 | |
| | 3761-301894 | BRAKE DRUM | 12/17/2013 | 108.78 | .00 | |
| | 3761-302045 | CLAMP | 12/18/2013 | 16.65 | .00 | |
| | 3761-302090 | ABS SENSOR | 12/19/2013 | 12.24 | .00 | |
| Total 6790: | | | | 988.99 | 37.64 | |
| 6805 STANTEC CONSULTING SERVICES | | | | | | |
| | 750679 | Biosolids Action Plan - FML Distri | 12/13/2013 | 1,190.86 | .00 | |
| Total 6805: | | | | 1,190.86 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|------------------------------------------|----------------|----------------------------|--------------|--------------------|-------------|------------|
| 6817 | | | | | | |
| MUNICIPAL TREATMENT EQUIPMENT INC | | | | | | |
| | 132080 | ID NORPRENE NJ TUBE | 12/16/2013 | 139.00 | .00 | |
| Total 6817: | | | | 139.00 | .00 | |
| 6826 | | | | | | |
| CALLAWAY PACKING INC | | | | | | |
| | 19473 | FOOD SUPPLIES | 12/17/2013 | 334.75 | .00 | |
| Total 6826: | | | | 334.75 | .00 | |
| 6831 | | | | | | |
| CABOT NORIT AMERICAS INC | | | | | | |
| | 25301577 RI | PORTAPAC LEASE | 11/27/2013 | 1,825.00 | 1,825.00 | 12/27/2013 |
| | 25301832 RI | PORTAPAC LEASE | 12/31/2013 | 1,825.00 | .00 | |
| Total 6831: | | | | 3,650.00 | 1,825.00 | |
| 6863 | | | | | | |
| CONSERVANCY OIL CO | | | | | | |
| | 0064254 | SERV PRO HD ELC | 11/25/2013 | 50.25 | 50.25 | 12/27/2013 |
| | 0064433 | SERVICE PRO HYDRAULIC AW | 12/17/2013 | 45.98 | .00 | |
| Total 6863: | | | | 96.23 | 50.25 | |
| 6867 | | | | | | |
| PNCI Construction, Inc. | | | | | | |
| | 123113 | Sludge Discharge Enclosure | 12/31/2013 | 18,759.00 | .00 | |
| | 123113. | Ute Theatre Remodel | 12/31/2013 | 85,883.00 | .00 | |
| Total 6867: | | | | 104,642.00 | .00 | |
| 6892 | | | | | | |
| SHOOTERS GRILL OF RIFLE | | | | | | |
| | 120213 | RIFLE STIMULUS PLAN | 12/02/2013 | 170.00 | 170.00 | 12/13/2013 |
| | 121113 | Rifle Bucks Program | 12/13/2013 | 110.00 | 110.00 | 12/13/2013 |
| Total 6892: | | | | 280.00 | 280.00 | |
| 6916 | | | | | | |
| CORNWELL QUALITY TOOLS | | | | | | |
| | 137483 | strion led kit | 12/18/2013 | 147.63 | .00 | |
| Total 6916: | | | | 147.63 | .00 | |
| 6918 | | | | | | |
| MISTYOGA | | | | | | |
| | 121213 | Rifle Bucks Program | 12/13/2013 | 60.00 | 60.00 | 12/13/2013 |
| | 123013 | RIFLE STIMULUS PLAN | 12/30/2013 | 100.00 | 100.00 | 01/03/2014 |
| Total 6918: | | | | 160.00 | 160.00 | |
| 6929 | | | | | | |
| TRENCH SHORING SERVICES | | | | | | |
| | 89647 100813 | FOUR SIDED SHIELD | 10/08/2013 | 60.00 | 60.00 | 12/20/2013 |
| | 89683 102213 | SINGLE WALL HIGH END | 10/22/2013 | 90.00 | 90.00 | 12/20/2013 |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------|----------------|------------------------------|--------------|--------------------|-------------|------------|
| Total 6929: | | | | 150.00 | 150.00 | |
| 6931 | | | | | | |
| NACHO'S MEXICAN REST | | | | | | |
| | 120913 | RIFLE STIMULUS PLAN | 12/09/2013 | 30.00 | 30.00 | 12/13/2013 |
| Total 6931: | | | | 30.00 | 30.00 | |
| 6932 | | | | | | |
| SUNLIGHT MOUNTAIN RESORT | | | | | | |
| | 121213 | SKI PASS PROGRAM | 12/12/2013 | 2,125.00 | 2,125.00 | 12/13/2013 |
| Total 6932: | | | | 2,125.00 | 2,125.00 | |
| 6933 | | | | | | |
| Thompson Reuters | | | | | | |
| | 41188458 | Prod 41188458 CCR Rules 2014 | 12/09/2013 | 305.00 | 305.00 | 12/13/2013 |
| Total 6933: | | | | 305.00 | 305.00 | |
| 6935 | | | | | | |
| Bray & Co. | | | | | | |
| | 11302013 | 2418 W Ave Ut Ref 13481.01 | 11/30/2013 | 70.05 | 70.05 | 12/13/2013 |
| Total 6935: | | | | 70.05 | 70.05 | |
| 6936 | | | | | | |
| Ailport, Shane | | | | | | |
| | 121013 | 1298 Fir Ave Ut Ref 28871.02 | 12/10/2013 | 4.16 | 4.16 | 12/13/2013 |
| Total 6936: | | | | 4.16 | 4.16 | |
| 6937 | | | | | | |
| Gomez, Jesus | | | | | | |
| | 121013 | 2020 Acacia UT Ref 28451.02 | 12/10/2013 | 69.60 | 69.60 | 12/13/2013 |
| Total 6937: | | | | 69.60 | 69.60 | |
| 6938 | | | | | | |
| Castle, Amanda | | | | | | |
| | 121013 | 735 W 26 UT refund 35321.03 | 12/10/2013 | 77.56 | 77.56 | 12/13/2013 |
| Total 6938: | | | | 77.56 | 77.56 | |
| 6939 | | | | | | |
| Pursley, Neil | | | | | | |
| | 121013 | 212 Remington UT ref 4024103 | 12/10/2013 | 62.77 | 62.77 | 12/13/2013 |
| Total 6939: | | | | 62.77 | 62.77 | |
| 6940 | | | | | | |
| JOLYNN'S AT THE FABRIC STORE | | | | | | |
| | 121713 | RIFLE STIMULUS PLAN | 12/17/2013 | 200.00 | 200.00 | 12/20/2013 |
| Total 6940: | | | | 200.00 | 200.00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------|----------------|----------------------------|--------------|--------------------|-------------|------------|
| 6941 | | | | | | |
| TWISTED STUDIOS BOUTIQUE | | | | | | |
| | 121813 | RIFLE STIMULUS PLAN | 12/18/2013 | 530.00 | 530.00 | 12/20/2013 |
| Total 6941: | | | | 530.00 | 530.00 | |
| 6942 | | | | | | |
| DIVERSIFIED INSPECTIONS | | | | | | |
| | 231370 | ANNUAL SAFETY INSEPECTIO | 11/21/2013 | 414.00 | 414.00 | 12/27/2013 |
| Total 6942: | | | | 414.00 | 414.00 | |
| 6943 | | | | | | |
| SIMPLY CHIC SALON | | | | | | |
| | 122313 | RIFLE BUCKS | 12/23/2013 | 60.00 | 60.00 | 12/27/2013 |
| Total 6943: | | | | 60.00 | 60.00 | |
| 6944 | | | | | | |
| PALM. ALAN | | | | | | |
| | 122013 | REFUND SIGN DEPOSIT 2013-1 | 12/20/2013 | 80.00 | 80.00 | 12/27/2013 |
| Total 6944: | | | | 80.00 | 80.00 | |
| 6945 | | | | | | |
| WCO OILFIELD SERVICES | | | | | | |
| | 122713 | REFUND DEPOSIT CUP 2012-4 | 12/27/2013 | 987.00 | 987.00 | 12/27/2013 |
| Total 6945: | | | | 987.00 | 987.00 | |
| 6946 | | | | | | |
| BEDROCK RESOURCES LLC | | | | | | |
| | 121513 | REFUND DEPOSIT CUP-2012-6 | 12/15/2013 | 1,000.00 | 1,000.00 | 12/27/2013 |
| Total 6946: | | | | 1,000.00 | 1,000.00 | |
| 6947 | | | | | | |
| RUDD LIMITED LIABILITY CO | | | | | | |
| | 121513 | REFUND DEPOSIT 2013-2 | 12/15/2013 | 2,854.02 | 2,854.02 | 12/27/2013 |
| Total 6947: | | | | 2,854.02 | 2,854.02 | |
| 6948 | | | | | | |
| CHRISTENSEN, ROBERT | | | | | | |
| | 121513 | REFUND DEPOSIT MA- 2013-2 | 12/15/2013 | 987.00 | 987.00 | 12/27/2013 |
| Total 6948: | | | | 987.00 | 987.00 | |
| 6949 | | | | | | |
| Noelle & Daryle Gingrich | | | | | | |
| | 122313 | USE TAX REBATE | 12/23/2013 | 193.38 | 193.38 | 01/03/2014 |
| Total 6949: | | | | 193.38 | 193.38 | |
| 6950 | | | | | | |
| GILCO PETROLEUM & TIRE | | | | | | |
| | 1016 | TIRES | 12/04/2013 | 96.02 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------|----------------|--------------------------|--------------|--------------------|-------------|-----------|
| Total 6950: | | | | 96.02 | .00 | |
| 6951 | | | | | | |
| LEXIPOL LLC | | | | | | |
| | 10277 | DAILY TRAINING BULLETINS | 01/01/2014 | 5,178.00 | .00 | |
| Total 6951: | | | | 5,178.00 | .00 | |
| 6952 | | | | | | |
| MIDDLE COL WATERSHED COUNCIL | | | | | | |
| | 101 | DIRECT PUBLIC SUPPORT | 12/20/2013 | 2,500.00 | .00 | |
| Total 6952: | | | | 2,500.00 | .00 | |
| 6953 | | | | | | |
| UV DOCTOR LAMPS LLC | | | | | | |
| | 7490 | SIEMENS RAIL BALLAST | 12/16/2013 | 718.55 | .00 | |
| Total 6953: | | | | 718.55 | .00 | |
| Grand Totals: | | | | 478,930.36 | 223,864.60 | |

Dated: _____

City Finance Director: _____

Report Criteria:

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

James S. Neu
jsn@mountainlawfirm.com

Of Counsel
Anna S. Itenberg
Greg S. Russi
Hollie L. Wieland

www.mountainlawfirm.com

January 9, 2014

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

Re: January 15, 2014 City Council Meeting

Dear Mayor Winkler and Members of the Rifle City Council:

Happy New Year! The purpose of this letter is to briefly outline items we worked on for the January 15, 2014 Rifle City Council Meeting.

1. Ordinance No. 27, Series of 2013 (Development Fee Reductions and Waivers and Building Incentives). At Council's direction, staff researched and analyzed the various development fees assessed by the City on construction activities to determine which fees can be reduced or waived without jeopardizing the financial soundness of the City. Ordinance No. 27, Series of 2013 is the resulting policy recommendation for Council's consideration to try to attract building and construction activities that will drive additional economic development.

Water and Wastewater System Improvement Fees are collected to construct capital improvements and fund upgrades and expansions to the utility facilities. Because the City has funded the new wastewater plant and water plant with revenue loans repaid by service fees, the City is in a position to waive the collection of system improvement fees in the short term without negatively impacting those funds. In the long term, the City will want to achieve a fund balance to expand the facilities, but that will be many years from now. In the meantime, more users on the City's utility system will help pay the current loans. Completely waiving the System Improvement Fee for the first EQR on a building permit application will spur the construction of residential units. Providing a 50% reduction on the second EQR will assist commercial uses or residential uses that exceed 1 EQR. The Code already provides the ability to pay system improvement fees for commercial uses over three years with no interest.

Parkland Dedication requirements were enacted to ensure the City could provide parks to a growing population; a developer would either dedicate physical parkland to the City through a development review or pay a fee in lieu of dedication. The latter was often the case and many Subdivision Improvement Agreements require the Parkland Dedication Fee to be paid at the time of building permit. Ordinance No. 27 waives this fee at building permit.

The City collects Use Tax through the building permit process on building materials and supplies that are used in the City, regardless of where they are purchased. Ordinance No. 27

provides a rebate up to \$3,000 on these materials upon the issuance of a certificate of occupancy. The City cannot waive the tax, but it can rebate an amount after it is paid by the permit applicant. Because certain portions of the City's Use Tax are dedicated for specific purposes (Streets, Parks and Recreation, and Water Facilities), only the general portion of the Use Tax is subject to the rebate.

Ordinance No. 27 is a stand-alone ordinance and the development fee reductions and waivers and building incentives remain in effect through June 30, 2015.

We recommend approval of Ordinance No. 27, Series of 2013 on second reading on your Consent Agenda.

2. Ordinance No. 28, Series of 2013 (Minors on Liquor Licensed Premises Amendments). Certain restaurants have complained that the provision in the Rifle Municipal Code prohibiting minors from being in a liquor licensed establishment after 10:00 p.m. if liquor is still being served is overly-restrictive and hampering business. Serving alcohol to anyone under 21 is both a liquor license violation and criminal violation and the provision at issue is an establishment restriction in the City's Criminal Code. It was enacted in response to Brendan Theatre's request to serve beer and wine as part of Code amendments to allow that service. At that time, the Criminal Code prohibited minors from being in liquor licensed establishments in general, subject to multiple exceptions. The policy intent that Council expressed during those amendments was to prohibit minors from being in true bars. RMC Section 10-8-50 does make it unlawful for a person under the legal drinking age to be present in any establishment operating under a tavern liquor license. Council expressed the same sentiments at its workshop on this topic and did not feel that the 10:00 p.m. restriction was necessary to accomplish that policy goal with the other classes of liquor licenses, most of which are hotel restaurant licenses. Therefore, Ordinance No. 28, Series of 2013 deletes the 10:00 p.m. restriction and associated references. RMC Section 10-8-50 still stands and makes it unlawful for minors to be present in any tavern liquor licensed establishment.

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

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu

JSN/
Enclosures

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



MEMORANDUM

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: NATHAN LINDQUIST, PLANNING DIRECTOR
DATE: JANUARY 3, 2014
SUBJECT: PLANNING COMMISSION APPOINTMENT

See attached a letter of interest for the vacant Planning Commission seat by Steven Fuller. Currently, the Planning Commission has one voting member vacancy and two alternate member vacancies. If you know anyone of anyone who may be interested please have them contact me.

Staff recommends Council approve appointment of Steven Fuller as Planning Commissioner.

16 December 2013

City of Rifle
202 Railroad Ave.
Rifle, CO 81650

To the Rifle City Council:

It is my intent with this letter to be considered for the position of Planning and Zoning commissioner. Planning has always been a favorite pastime of mine, and I have always considered zoning the next step in the process. It would be my pleasure to combine the two for the greater good of Rifle, CO.

To highlight some of my qualifications: I have a bachelor's degree in Criminal Justice and a master's degree in Education Administration; I am currently a teacher and program coordinator at Rifle High School where I have worked for eight years; I have taught at the college, high school, and middle school levels; in addition to serving on the RHS School Accountability Committee, I have also served on the District Accountability Committee, Collaborative Solutions Committee, and the 1338 Committee for our district as well as serving as vice president of our local education association; I am also employed with Colorado Mountain College as a facilitator in the experiential development program; and I am a leader and facilitator for the Buddy Program.

Throughout all of this experience I have built a record of positive leadership, interaction, and problem solving with my peers and colleagues. I look forward to serving the City of Rifle as a Planning and Zoning commissioner.

Respectfully,

Steven Fuller



City of Rifle Proclamation

WHEREAS, School board members are elected to sit in trust for their diverse communities, and in that capacity are charged with meeting the community's expectations and aspirations for the public education of their children; and

WHEREAS, School board members are entrusted with the guardianship and wise expenditure of scarce tax dollars, and they are responsible for maintaining and preserving the buildings, grounds and other areas of the school district that the community has put in their trust; and

WHEREAS, School board members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students, and requires the effective and efficient operation of their districts; and

WHEREAS, School board members adopt policies to give voice to that leadership and employ a superintendent to administer board policy, and are also responsible for the regular monitoring of the district's performance and compliance with policies; and

WHEREAS, the men and women elected to school board positions deserve recognition and thanks for their countless hours of volunteer service to public education and the children of our state.

NOW, THEREFORE, the City Council of the City of Rifle, Colorado, does hereby declare its appreciation to the members of the Garfield School District RE-2 School Board and proclaims the month of January 2014, as

SCHOOL BOARD RECOGNITION MONTH

in Rifle, Colorado. The Council urges all citizens to join it in recognizing the dedication and hard work of local school board members and in working with them to mold an education system that meets the needs of both today's and tomorrow's children.

Approved by the City Council at a regular meeting this 15th day of January, 2014.

CITY OF RIFLE

Attest:

By:

City Clerk

Mayor

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



MEMORANDUM

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: NATHAN LINDQUIST, PLANNING DIRECTOR
DATE: JANUARY 3, 2014
SUBJECT: FELLOWSHIP OF THE ROCKIES LICENSE TO ENCROACH AGREEMENT
2090 WHITERIVER AVENUE

REQUEST

Fellowship of the Rockies requests a License to Encroach in the right-of-way for a building (the former Winchester Night Club) at 2090 Whiteriver Avenue. Fellowship of the Rockies is remodeling the building into a church.

This request comes before Council because Fellowship of the Rockies will deed a portion of land to the City as right-of-way for Whiteriver Avenue (see Tract A on the attached Lot Line Dissolution plat). This portion of land contains the building in question, which protrudes into Whiteriver Avenue. This is an opportunity for the City to receive this parcel and clean up the right-of-way in this area.

The requested License to Encroach will allow the building to exist within the public right-of-way and operate as intended by the owner. Fellowship of the Rockies intends to build a new church on the property that will not encroach on City right-of-way. Staff and the applicant agreed that deeding the right-of-way on the Lot Line Dissolution plat now would allow the applicant to avoid the cost of creating another plat to deed the right-of-way at the time the new church was constructed.

Please contact me if Council members have any questions.

RECOMMENDATION

Staff recommends that City Council approve the 2090 Whiteriver Avenue License to Encroach Agreement.

LICENSE TO ENCROACH AGREEMENT

THIS LICENSE AGREEMENT is made and entered into this ___ day of _____, 2014, by and between the CITY OF RIFLE, COLORADO, a Colorado home rule municipality (“City”) and FELLOWSHIP OF THE ROCKIES (“Licensee”);

WITNESSETH:

WHEREAS, Licensee is dedicating right-of-way to the City as part of a land use application for property located at 2090 Whiteriver Avenue, Rifle, Colorado (the “Property”); and

WHEREAS, the right-of-way being dedicated to the City is located under a portion of the building on the Property (the “Building”) as shown as Tract A on Exhibit A attached hereto and incorporated herein by this reference; and

WHEREAS, the City is willing to grant Licensee a license to encroach in its right-of-way as shown on Exhibit A subject to the terms and conditions of this License Agreement in consideration for the dedication of such right-of-way.

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

1. Recitals. The foregoing recitals are incorporated by reference herein.
2. Grant of License/Conditions of Use. The City hereby grants Licensee a license to encroach and occupy the right-of-way shown as Tract A on Exhibit A (the “Licensed Area”). This grant of license is expressly limited to and for the sole purpose of the maintenance and occupation of the Building. Licensee shall be responsible for all improvements located in the Licensed Area.
3. Term. The license shall extend for twenty-five (25) years from the date of this License Agreement and may thereafter be extended by mutual agreement of the parties upon terms and conditions negotiated at that time. In the event the Licensed Area is not utilized for twelve (12) consecutive months, or the Building is demolished, the license granted hereunder shall terminate.
4. Indemnification. Licensee agrees to forever indemnify, defend, and hold harmless the City against any and all claims, liabilities, or demands whatsoever relating to or arising out of the use of the right-of-way and the Licensed Area, the occupancy of the Building, or arising out of or related to this License Agreement.

5. Severability. Should any portion of this Agreement be declared invalid or unenforceable by a court of competent jurisdiction, then the remainder of this Agreement shall be deemed severable, shall not be affected, and shall remain in force and effect.

6. Entire Agreement. This Agreement is the entire agreement of the parties, and neither party has relied on any promises or representations except as expressly described herein.

7. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Colorado. The District Court in and for Garfield County, Colorado, shall be the exclusive venue for any dispute arising hereunder. In the event of such a dispute, the prevailing party shall be entitled to reasonable expenses, including attorney fees.

8. No Liens. Licensee shall keep the Building free and clear of any mechanic's or materialmen's liens for labor performed or material furnished at the instance or request of Licensee or anyone claiming under Licensee.

9. Recordation. This Agreement shall be recorded in the Office of the Garfield County Clerk and Recorder's Office.

10. Fees and Expenses. Licensee agrees to reimburse the City promptly upon receipt of a billing for all of the City's costs and expenses relating to the negotiation, drafting, enforcement, and performance of this Agreement, including but not limited to recording fees, engineering fees, and attorney fees.

WHEREFORE, the parties have executed this agreement effective as of the date first written above.

CITY OF RIFLE, COLORADO

By: _____
Randy Winkler, Mayor

ATTEST:

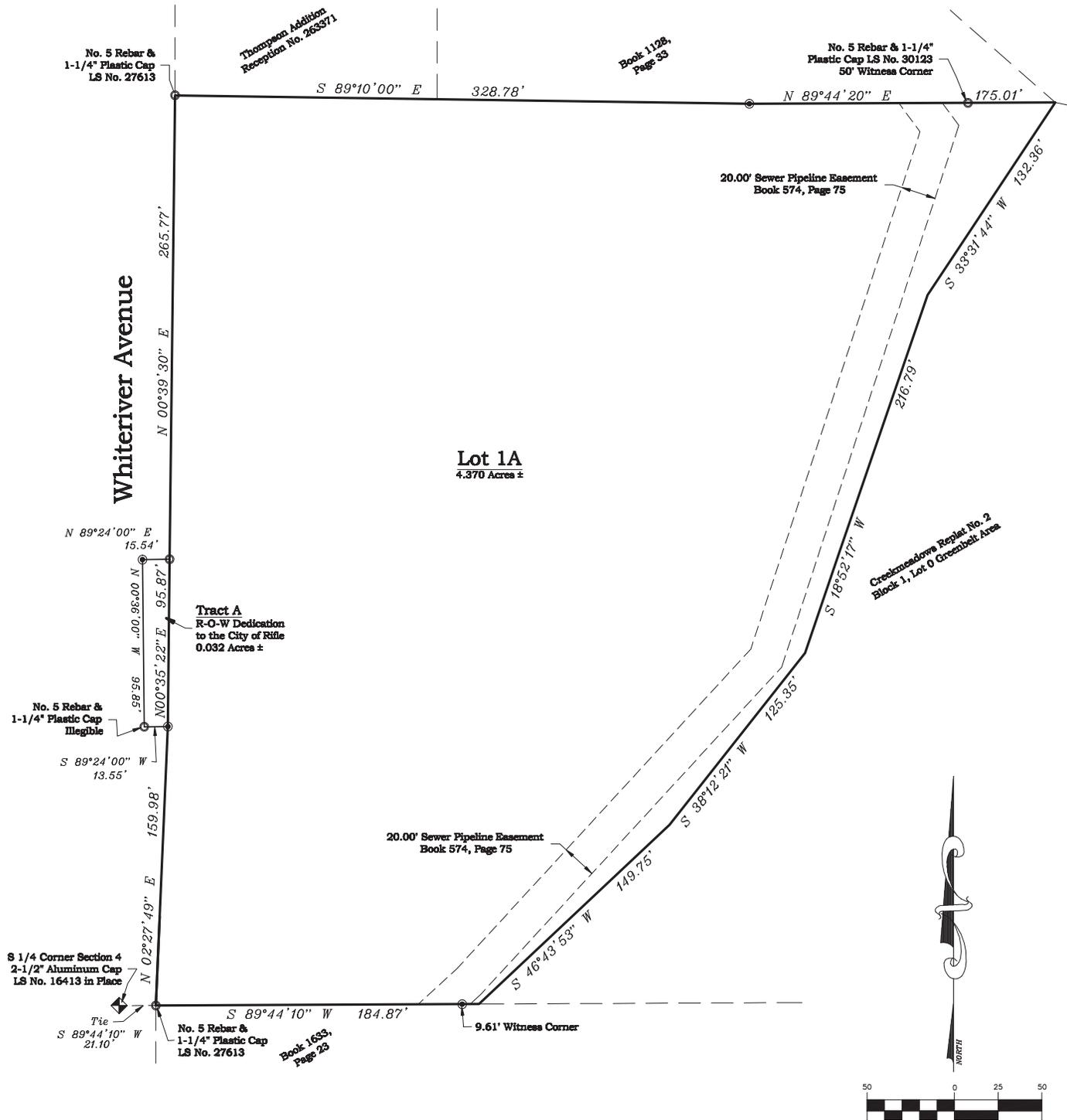
Lisa Cain, City Clerk

FELLOWSHIP OF THE ROCKIES

By: _____
Print Name: _____

EXHIBIT A

AS-REARRANGED



UTILITY DEPARTMENT
INTEROFFICE MEMO



H2O Water

TO: City Council

FROM: Dick Deussen, Utilities Director

DATE: January 8, 2014

RE: Annual Purchase of Chemicals for Water Treatment

Please authorize purchase of chemicals for the Graham Mesa Treatment Plant for 2014. We use the following chemicals and will order as needed throughout the year, as we have storage for only about 30 days:

| <u>Chemical</u> | <u>Supplier</u> |
|----------------------------------|-----------------|
| Salt for Chlorine Generation | StepSaver |
| Aluminum Sulfate for Coagulation | Thatcher |
| Polymer for Coagulant aid | Nalco |
| Powdered Activated Carbon | Norit Americas |

Rather than attempt to generate a Purchase Order Request each time these chemicals are needed, we request that a single purchase order be approved by Council at the beginning of the year.

The chemical cost is estimated based upon 2013 use and totals \$215,476. The budget line item (310-4331-400-610) for supplies totals \$242,976 which includes an amount for purchase of meters and radio (MXU) equipment.

A single source is preferred as the listed vendor has been historically used over the past several years, provides delivery in a timely manner and the chemicals supplied perform satisfactorily. Also, they are one of the closest suppliers (to reduce delivery costs).

Staff recommends approval of this authorization to continue to provide chemicals needed for water treatment. Please approve the purchase of chemicals for the year, as required, in an amount not to exceed \$215,476.





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

From: Lisa Cain, City Clerk

Date: Thursday, January 09, 2014

Subject: Revision of Municipal Code and Resolution – Educational Liquor Training

Rifle Municipal Code Section 6-5-170 requires managers and employees of liquor license holders to attend educational liquor seminars. The Council established the general criteria for courses and qualifications of instructors for the seminars in attached Resolution No. 5, Series of 1993.

Deputy City Clerk Kristy Christensen and I became qualified instructors through the TIPS Program and offered classes the last few years. Because of increasing complexity of the issues managed by my office, Kristy and I are unable to continue teaching the classes. My office is looking for instructors to offer this training. I posted the attached notice on the City website and mailed the notice to all Rifle liquor licensees.

A response to this notice brought to light 2 issues related to City regulation of educational liquor seminars.

First, a local ServSafe instructor has responded to the notice. He meets all the qualifications for instructors/classes listed in RMC 6-5-170 and Resolution No. 5, Series of 1993, EXCEPT he is certified as an instructor every THREE years, not annually. Although TIPS instructors are certified annually, staff does not see great risk in relaxing the instructor certification requirement from every year to every 3 years.

Second, RMC 6-5-170(a)(1) and (a)(2) state that a seminar attendee's certification must be valid for 4 years. TIPS attendee certifications are valid for 3 years. ServSafe attendee certifications are valid for 3 years. Resolution No. 5, Series of 1993, says attendee certifications must be valid for 3 years.

Staff recommends that Council revise RMC 6-5-170(a)(1) and (a)(2) with a change from 4-year attendee certification to certification at least every 3 years. Proposed Ordinance No. 1, Series of 2014, would accomplish this.

Staff also recommends that Council revise Resolution No. 5, Series of 1993, with a change from annual recertification of instructors to recertification at least every 3 years. Proposed Resolution No. 2, Series of 2014, would accomplish this.

RESOLUTION 5-93

A RESOLUTION ESTABLISHING THE GENERAL CRITERIA FOR COURSES AND QUALIFICATIONS OF INSTRUCTORS FOR SEMINARS ON COLORADO WINE AND BEER CODES.

WHEREAS, the City Council adopted Ordinance 21-92, requiring managers, owners/operators, or required servers licensed to dispense malt, vinous and spirituous liquors to attend a seminar on Colorado liquor and beer codes, and

WHEREAS, Section 7.10.20(e) states the local licensing authority shall establish by resolution the general criteria for courses and qualifications of instructors,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rifle, Colorado:

Section 1 That the general criteria for courses are:

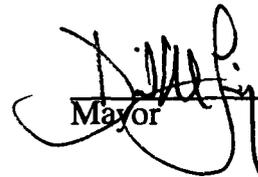
- (a) that the course be taken in Garfield County, and
- (b) that the course be personalized to Rifle and to what the community expects from those who serve alcohol, and
- (c) that the course shall cover at least the following topics: Colorado Liquor Laws, Blood Alcohol Content, Signs and Symptoms of Intoxication, Carding Procedures, Dealing with Difficult Patrons, Managers' Policies and Responsibilities, and
- (d) that the certificate of completion of the course shall be valid for three years, and
- (e) that the training be certified by a national board, and

Section 2 The qualifications for instructors are:

- (a) to take a minimum of 12 hours of instruction, and
- (b) to take a written test and receive over 70 percent passing grade, and
- (c) to be recertified annually, and
- (d) that the instructors shall keep records of certified attendees, which shall be sent to the City Clerk.

This resolution was read, passed and adopted by the Rifle City Council at a regular meeting held this 20th day of January, 1993.

CITY OF RIFLE



Mayor

ATTEST:



City Clerk



City of Rifle Seeks Instructors for Educational Liquor Classes

Rifle requires all managers and employees of businesses that serve or sell alcohol to receive training on responsible serving and selling of alcohol every 3 years. In the past, Rifle City Clerk's Office staff provided this training, but **staffing restrictions no longer allow the City to provide educational liquor training.**

Qualified instructors may request approval of a particular alcohol training seminar by the City of Rifle if the seminar meets the City's educational requirements.

The instructor must issue a certificate to those who successfully complete the seminar. In order to receive a certificate of completion, the person has to have actually attended the seminar and achieved a reasonable mastery of the materials presented.

The course must be personalized to the City of Rifle and to what the community expects from those who serve or sell alcohol. It must cover at least the following: Colorado liquor laws; blood alcohol content; signs and symptoms of intoxication; carding procedures; dealing with difficult patrons; and managers' policies and responsibilities.

The instructor must be certified by a national board. The instructor must: take at least 12 hours of instruction to be certified; take a written test and score at least 70 percent to be certified; be recertified annually; keep records of certified attendees and send them to the City Clerk.

You might already be a qualified instructor.

You might consider becoming a qualified instructor, and offer training to managers and employees of Rifle's businesses that have liquor licenses.

If your business has a liquor license, you might consider having one of your employees become a qualified instructor and provide training to your employees.

If you would like to request that the City determine that you are a qualified instructor whose seminar meets the City's educational liquor training requirements, please send your request to City Clerk Lisa Cain, Lcain@riflenco.org, (970) 665-6405.

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 1
SERIES OF 2014**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIFLE,
COLORADO, REVISING THE EDUCATION REQUIREMENTS FOR LIQUOR
LICENSEES.

WHEREAS, Rifle Municipal Code Section 6-5-170 requires managers and employees of liquor license holders to attend educational liquor seminars; and

WHEREAS, seminar attendees who successfully complete a seminar must receive a certificate of completion; and

WHEREAS, Section 6-5-170 currently provides that certificates of completion shall be valid for 4 years; and

WHEREAS, most educational liquor seminars issue an attendee a certificate of completion that is valid for 3 years; and

WHEREAS, the City Council of the City of Rifle, as the local liquor licensing authority, desires to revise Section 6-5-170.

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

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

Section 2. Section 6-5-170(a)(1) and (2) is amended to read as follows:

Sec. 6-5-170. Education requirements for licensees.

(a) Education requirements.

(1) All managers or owners/operators registered with the State and the Liquor Licensing Authority are required to attend an educational liquor seminar approved by the Liquor Licensing Authority at the next scheduled seminar offered by the City after the date the license is approved by the Liquor Licensing Authority and to receive a certificate of completion. Such certificate may take the form of a card or any other form decided upon by the Liquor Licensing Authority. Successful completion of the educational liquor seminar must be recorded with the Liquor Licensing Authority. The certificate of completion shall be valid for a period of three (3) years.

(2) Except for volunteers serving alcoholic beverages pursuant to a special events permit, every licensee shall ensure that, upon employment, all servers shall attend the next scheduled educational liquor serving seminar offered by the City and receive a certificate of completion. The certificate received by servers who successfully complete the educational liquor serving seminar shall be valid for a period of three (3) years.

INTRODUCED on January 15, 2014, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on February 5, 2014, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ____ day of _____, 2014.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk

CITY OF RIFLE, COLORADO
RESOLUTION NO. 2
SERIES OF 2014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,
COLORADO, ESTABLISHING THE GENERAL CRITERIA FOR COURSES
AND QUALIFICATIONS OF INSTRUCTORS FOR EDUCATIONAL LIQUOR
SEMINARS.

WHEREAS, Rifle Municipal Code Section 6-5-170 requires managers and employees of liquor license holders to attend educational liquor seminars; and

WHEREAS, Section 6-5-170 states the local liquor licensing authority shall establish by resolution the general criteria for educational liquor courses and qualifications of instructors; and

WHEREAS, Resolution No. 5, Series of 1993, established such criteria; and

WHEREAS, the City Council of the City of Rifle, as the local liquor licensing authority, desires to revise the criteria.

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

Section 1. The City incorporates the foregoing recitals as findings by the City Council.

Section 2. The general criteria for educational liquor courses are:

- (a) The course shall be taken in Garfield County; and
- (b) The course shall be personalized to Rifle and to what the community expects from those who serve alcohol; and
- (c) The course shall cover at least the following topics: Colorado Liquor Laws, Blood Alcohol Content, Signs and Symptoms of Intoxication, Carding Procedures, Dealing with Difficult Patrons, Managers' Policies and Responsibilities; and
- (d) The certificate of completion of the course shall be valid for three years; and
- (e) The training shall be certified by a national board.

Section 3. Instructors of educational liquor courses shall:

- (a) Take a minimum of twelve hours of instruction; and

- (b) Take a written test and receive over 70 percent passing grade; and
- (c) Be recertified at least every three years; and
- (d) Keep records of certified attendees and send those records to the City Clerk.

Section 4. Resolution No. 5, Series of 1993, is repealed.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 15th day of January, 2014.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk

Manager's Report

For January 15, 2014

Graffiti

Staff received several phone calls regarding the status of graffiti on “private” property. The Police Department has been working with victims to collect cost estimates for damage associated with the vandalism. This will be used to determine whether the person arrested will face felony charges as well as to assist with restitution. The victims as well as other that inquire about the responsibility of removal have been informed that the responsibility is the property owners. The City does not have ordinances that mandate clean up, but the Police Department is letting property owners know the number of graffiti occurrences increases when clean up doesn't occur in a timely manner. Cold weather has also played a factor in delaying clean up.

The DDA voted at its January 8 meeting to allocate funds to assist property owners tagged in the Central Business District.

Fitness Center Transition

The City Recreation Department passed the operations of the fitness center over to Exclusive Athletic Club working with the Rifle Regional Economic Development Corporation. The City's last day of operating the facility was December 30, 2013. The RREDC reported 150 annual memberships were sold the first week under new ownership. We wish the new operator the best.

Strategic Planning

The City Council and senior staff will be holding our annual strategic planning sessions January 31 and February 1. This is the City's 12th consecutive year of strategic planning, and it's the first strategic planning process done for the purpose of complying with the Charter amendment approved by the voters last September mandating the City Council meet with City staff once annually for this purpose.

Graham Mesa Settlement Basin Status

Tube modules have been ordered from Meurer Research, Inc. out of Golden and are expected to ship the last week in February. SGM is completing the structural analysis and design for alterations necessary to the frame supporting the tube modules. Additionally, the City has contacted three local contractors capable of completing this work within the schedule required for this project. Final structural design modifications are needed to fully define the project scope and before pricing can be offered.

State of the Community

The 9th annual State of the Community luncheon is scheduled for February 6 from 11:30 to 1:30 at Grand River Hospital. Please contact Kristy Christensen or me to reserve a seat at the event.

City of Rifle Utility Department News For Council

GMWTP Sedimentation Basin

The sedimentation basin at the Graham Mesa Water Treatment Plant contains plastic triangular tubes sloped downward at about 60 degrees from the horizontal which are 20 inches in height and placed 4 feet under the water surface of the 14 foot deep basin. These tubes provide a much greater surface area for solids to coagulate and drop to the bottom of the basin for removal. Covering the entire surface area, they are supported by aluminum structures from the walls and from the bottom on poles. While dewatering the basin for cleaning, several sections of the tubes collapsed and fell to the bottom of the basin. It is suspected the 35 year age of the material and weight of solids collected on the tubes caused failure. New tubes, now constructed in a square shape but still sloped at about the same angle and height, have been ordered from the manufacturer. Delivery will be somewhere in early March. Meanwhile, we are bypassing the sedimentation basin by taking flocculated water directly to the filters at a reduced flow rate adequate to meet demand in winter. Several supports are bent and must also be replaced.

Elm Avenue Sewer

The City's construction crew has completed the sewer on Elm Avenue from 3rd to 5th Streets. The pipeline was clay and broken at several locations and required flushing and cleaning every 6 months to eliminate the possibility of sewage backing up into connected homes. The work was completed prior to the asphalt plants being closed for the winter which allowed the street to be paved.

River Rock Road Water Main

A new 8 inch water main in River Rock Road (in the proposed Creekside Subdivision) from CR 233 to Acacia Avenue is under construction. The work also includes a pressure sustaining station which will maintain a downstream pressure such that if the pressure drops below a certain level, the valve will open to reduce the higher pressure water and allow the water to enter into the lower pressure City Zone until the downstream pressure returns to the preset level. This will supply water to the City Zone (downtown area) if a break occurs in the 18" transmission main.

Final CWCB Report on Water Conservation plan

The final report on the Water Conservation Plan Implementation has been delivered to the Colorado Water Conservation Board. This concludes the work on the plan started in 2008 which was funded with a grant in the amount of \$47,085. Included in the plan were rebates for irrigation improvements and high-efficiency toilet and clothes washers for Rifle citizens. It was estimated that a water savings in the amount of 18% was realized by those customers who improved their irrigation systems and installed the low water usage appliances.

January 8, 2014

Dick Deussen, Utilities Director