



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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**REGULAR MEETING
April 16, 2014**

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

6:00 P.M. Xcel Energy Update (Fred Eggleston)

**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 March 19, 2014 regular meeting
 - B. Minutes from the April 2, 2014 regular meeting
 - C. Amend Land Use Code for Seasonal Temporary Uses - Ordinance No. 6, Series of 2014 – 2nd reading
 - D. Eliminate B.E.S.T. Test Requirement - Ordinance No. 7, Series of 2014 – 2nd reading
 - E. Landscape and Snow Removal Contract
 - F. February 2014 Sales Tax Report
 - G. February 2014 Financial Report
 - H. Accounts Payable

- 7:08 p.m. 3. Citizen Comments
(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. Public Hearing – Consider application by Ruedi Creek Enterprises Inc. d/b/a Sammy’s for a hotel and restaurant liquor license at 412 Park Avenue (Lisa Cain)
- 7:25 p.m. 6. Public Hearing - Consider application by Eagle Springs Organic d/b/a Eagle Springs Meats and Farm Fresh Cafe to modify premises that have an existing hotel and restaurant liquor license at 1733 Railroad Avenue (Lisa Cain)
- 7:35 p.m. 7. Administrative Reports
- 7:45 p.m. 8. Comments from Mayor and Council

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

Next Regular Meeting of Council: May 7, 2014 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, March 19, 2014

REGULAR MEETING

7:00 p.m. * Council Chambers

A regular meeting of the Rifle City Council was called to order at 7:01 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; Kristy Christensen, Deputy City Clerk; Jim Neu, City Attorney; Michael Churchill, Rifle Community Television Assistant Manager; Rick Barth, City Engineer; John Dyer, Police Chief; Dick Deussen, Utility Director; Tom Whitmore, Parks and Recreation Director; Nathan Lindquist, Planning Director; Bobby O'Dell, Public Works Superintendent; Lynne Miller; Dick Rhoades; Ava Bowles; Mary Fedora; Christine Gaines, Richard Deming; Corie Fitzgibbon; and Mike McKibbin.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the March 5, 2014 regular meeting
- B. Liquor license renewal: Wing Nutz Bar and Grill
- C. Special Event Liquor Permit: Grand River Hospital District Volunteers Association for April 7, 2014
- D. Special Event Liquor Permit: Grand River Hospital District Volunteers Association for April 26, 2014
- E. Set public hearing on application for liquor license by Ruedi Creek Enterprises Inc. d/b/a Sammy's
- F. Amendments to Model Traffic Code requiring operator's license – Ordinance No. 3, Series of 2014 – 2nd reading
- G. Amend Utility Code regarding senior citizen utility rates reduction – Ordinance No. 5, Series of 2014 – 2nd reading
- H. Appointments to Visitor Improvement Fund Advisory Board
- I. Extension of Lease for Powdered Activated Carbon Equipment
- J. January 2014 Sales Tax Report
- K. Accounts Payable

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

CITIZEN COMMENTS

Richard Deming lives on County Road 320. Mr. Deming expressed his concern for possible future flooding in this area. A couple of years ago property in the area was damaged due to flooding. He would like help from Garfield County and the City of Rifle to mitigate the flood risk.

Christine Gaines handed a letter to Council concerning the same flood risk.

City Manager Matt Sturgeon had already spoke with Mr. Deming and said he would facilitate a meeting with Garfield County.

There were no other citizen comments.

Rifle City Council Meeting, March 19, 2014

CONSIDER PARKS AND RECREATION FEE CHANGES - RESOLUTION NO. 5, SERIES OF 2014

A RESOLUTION OF THE CITY OF RIFLE, COLORADO AMENDING THE FEE SCHEDULE FOR PARKS AND RECREATION PURSUANT TO SECTION 11-6-70 OF THE RIFLE MUNICIPAL CODE

Parks and Recreation Director Tom Whitmore explained the fees have remained unchanged for many years and need to be adjusted to attempt to keep up with increasing costs or, in some cases, to simplify the fee structure.

Councilor Miller moved to approve Resolution No. 5, Series of 2014; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

CONSIDER AMENDING ANIMAL CODE REGARDING DOMESTIC FOWL AND ANIMALS – ORDINANCE NO. 4, SERIES OF 2014 – 2nd READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO AMENDING SECTIONS 7-6-10, 7-6-120 AND 7-6-130 OF THE RIFLE MUNICIPAL CODE REGARDING DOMESTIC FOWL AND ANIMALS

Councilor Miller moved to approve Ordinance No. 4, Series of 2014, on second reading as amended and order it to be published as required by Charter; seconded by Councilor Myers. Roll Call: Yes – Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

RECEIVE UPDATE ON STREET PROJECTS

City Engineer Rick Barth gave an update on projects that have been completed year to date and projects almost completed. He gave an update on the projects at 24th and Howard, Acacia Avenue, 26th and Meadow, 12th and Park, City Hall solar conduit, Airport Road pedestrian crossing, and the pedestrian island on 2nd and Railroad.

ADMINISTRATIVE REPORTS

Police Chief John Dyer reported to Council that the Police Department will be participating in a Strategic Planning session starting April 10th. He invited two members of Council to participate.

Mr. Whitmore gave an update to Council on the project at Deerfield Park. The Deerfield Park project is expected to begin the first part of April with completion anticipated in August.

Mr. Sturgeon reported to Council on the following issues: County Rd 320 flooding issues, Ute Theatre is almost complete, and tube settlers are being installed at Graham Mesa Water Treatment Plant.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Parkinson thanked the Department Heads and City staff.

Councilor Miller noted the monthly Associated Governments of Northwest Colorado meeting is tomorrow in Craig.

Councilor Myers announced the theatre in El Jebel is being remodeled and theatre seats are available. Councilor Myers also encouraged the Council to have their contact phone numbers on the City Website.

Mayor Winkler extended condolences to the family and friends of New Castle Police Chief Chris Sadler.

Meeting adjourned at 7:49 p.m.

Kristy Christensen
Deputy City Clerk

Randy Winkler
Mayor

RIFLE CITY COUNCIL MEETING

Wednesday, April 2, 2014

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; Jim Bell, Rifle Community Television Manager; Kristy Christensen, Deputy City Clerk; Dick Deussen, Utilities Director; John Dyer, Police Chief; Sara Flores, Code Enforcement Officer; Nathan Lindquist, Planning Director; Tom Whitmore, Parks and Recreation Director; Ava Bowles; Mike Davis; Mike McKibbin; Lou Rotella; Ken Sack; and Dana Wood.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Set public hearing on application for modification of premise by Eagle Springs Organic d/b/a Eagle Springs Meats and Farm Fresh Cafe
- B. Powdered Activated Carbon lease agreement
- C. January 2014 Financial Report
- D. Accounts Payable
- E. Proclamation – Municipal Clerks Week
- F. Proclamation – Arbor Day

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

CITIZEN COMMENTS

Lou Rotella, Chief Financial Officer, Eagle Springs Organic, asked why a public hearing was necessary before Council took action on the modification of premises application. City Clerk Lisa Cain explained that staff's position is that Council should review this application in a public hearing before taking action.

There were no other citizen comments.

PROCLAMATION – MUNICIPAL CLERKS WEEK

Mayor Winkler read a proclamation declaring May 4 through May 10, 2014 as Municipal Clerks Week.

PROCLAMATION – ARBOR DAY

Mayor Winkler read a proclamation declaring April 26, 2014 as Arbor Day.

RECEIVE UPDATE FROM LIVEWELL GARFIELD COUNTY AND GET MOVIN' CHALLENGE

Dana Wood, Community Coordinator, LiveWell Garfield County, provided an update on LiveWell activities and the Get Movin' Challenge.

***PUBLIC HEARING – CONSIDER AMENDING LAND USE CODE FOR SEASONAL TEMPORARY USES
ORDINANCE NO. 6, SERIES OF 2014 – 1ST READING***

**AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 16-3-90 OF THE
RIFLE MUNICIPAL CODE TO PROVIDE FOR LIMITED SEASONAL FOOD SALES AS A
TEMPORARY USE IN THE COMMUNITY SERVICE AND TOURIST COMERCIAL ZONE DISTRICTS
AND TO PROVIDE ADDITIONAL TEMPORARY USE STANDARDS RELATING TO SIGNAGE**

Mayor Winkler opened the public hearing. Planning Director Nathan Lindquist noted that City Council directed staff to initiate a text amendment to Chapter 16 of the Rifle Municipal Code to allow seasonal temporary uses as an exception to the City’s temporary uses permit process contained in Section 16-3-90. Given the amount of thought that went into creating the temporary use regulations in 2009, Mr. Lindquist did not recommend re-opening a discussion on the overall number of vendors allowed. A simple solution could be to create a different category for the vending of “seasonal items” such as snowcones, lemonade, or ice cream, not to exceed five months in a calendar year. “Seasonal vending” would be permitted separately from vendors that serve entrée items such as burritos, hot dogs, or other “meal” items. He recommended the following regulations on seasonal vending:

- Code requirements for temporary uses such as being located in a paved parking lot, having the appropriate health licenses, and locating in a commercially zoned area would also apply to seasonal mobile vendors.
- Time limits on the amount of time the seasonal vending operation can be on-site (5 months recommended). The trailer would need to be removed from the site for the remainder of the year.
- Size limits on seasonal vending trailers (15’ X 10’ maximum).
- Permit costs shall be \$25, and permits shall be good for one year.

Additionally, staff received a request from a citizen that the temporary use code be amended to allow mobile vendors with a downtown permit to have an a-frame sign (sidewalk sign) of the same type that downtown restaurants and retailers have. Staff has no objection to this request.

These text amendments are contained in proposed Ordinance No. 6, Series of 2014. The City’s Planning Commission considered the proposed ordinance at a public hearing at its March 25, 2014 meeting and recommended that the City Council adopt these amendments to the Code.

Councilor Carter moved to approve Ordinance No. 6, Series of 2014, on first reading as presented and to order it to be published as required by Charter; seconded by Councilor Miller. Roll Call: Yes – Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

CONSIDER STREET CLOSURES FOR BIKE RACE

Mr. Lindquist explained that The Bicycle Racing Association of Colorado (BRAC) had requested a change in the route for the Memorial Day Bike Race. Council previously approved street closures for East Avenue, 3rd Street, Whiteriver Avenue, and 9th Street for the race to take place on Monday, May 26th. The new route and time is proposed to be on Sunday, May 25th, using Railroad Avenue, 3rd Street, East Avenue, and 8th Street. The street closures would be in effect from 7 a.m. to 2 p.m.

The new route and time may have some advantages over the original proposal. The new route would affect fewer residences and churches and would take place at a time on Sunday morning when most businesses are closed. The businesses that would be open (gas station on 5th, Gateway Lodge, Shooter’s Grill, Base Camp Café) have been contacted and have no objections to the race. The affected businesses will have the opportunity to put free advertising or coupons in the race packet as a thank you from the race organizers. The finish line is expected to be near 3rd Street which should draw a crowd downtown.

Staff will ensure that the race organizers place electronic signage at the entrance into downtown, and north of downtown, to advise motorists of detour routes on Park Avenue and Whiteriver Avenue. Whiteriver Avenue will be accessible from 9th Street and from Highway 6.

Councilor Parkinson moved to close these streets from 7 a.m. to 2 p.m. on Sunday, May 25, 2014 for the 2014 Colorado Mini Classic Bicycle Race:

- Railroad Avenue between 3rd Street and 8th Street
- 3rd Street between Railroad Avenue and East Avenue
- East Avenue between 3rd Street and 8th Street
- 8th Street between East Avenue and Railroad Avenue

Motion seconded by Councilor Rice. Roll Call: Yes - Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

CONSIDER PENWILL EASEMENT DEED AND AGREEMENT

City Attorney Jim Neu reported that staff has been negotiating with the owner of property north of the new Rifle Water Purification Facility to expand the scope of an existing 30-foot easement containing a 24-inch water main. The existing easement is expressly limited to the water main and the City cannot install additional utilities without the property owner granting an easement for those additional utilities. The new water plant requires a natural gas line and a sewer line, both of which need to be installed in the existing easement. To obtain an easement for these additional utilities, staff has negotiated an easement agreement with the property owner, Charlie Penwill. The City will compensate Mr. Penwill for the easement in the amount of \$10,000.

Councilor Miller moved to approve the Easement Deed and Agreement between the City and The Charles R. Penwill Revocable Trust; seconded by Councilor Myers. Roll Call: Yes – Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

CONSIDER BUILDING CODE AMENDMENTS ELIMINATING B.E.S.T. TEST REQUIREMENT - ORDINANCE NO. 7, SERIES OF 2014 – 1ST READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 18-14-10 OF THE RIFLE MUNICIPAL CODE TO ELIMINATE COMPLETION AND PASSAGE OF THE BOARD OF EXAMINERS FOR STANDARDIZED TESTING EXAMINATION AS A PREREQUISITE TO ISSUANCE OF A CITY OF RIFLE CONTRACTOR'S LICENSE

Mr. Lindquist noted that at a recent workshop, staff discussed with the City Council an amendment to Chapter 18 of the Rifle Municipal Code to eliminate the requirement that individuals who want to obtain a contractor's license take and pass the Board of Examiners of Standardized Testing examination, the so-called B.E.S.T. Test, as a prerequisite to the City issuing a contractor's license. Proposed Ordinance No. 7, Series of 2014 would amend the Code to effect the elimination of this requirement because it is more burdensome to potential licensees than it is beneficial to the City.

Councilor Carter moved to approve Ordinance No. 7, Series of 2014, on first reading as presented and to order it to be published as required by Charter; seconded by Councilor Miller. Roll Call: Yes – Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

ADMINISTRATIVE REPORTS

Ms. Cain invited citizens to attend Literacy Outreach's Spellebration fundraiser on April 4 at 6 PM at the Hotel Colorado in Glenwood Springs. She will compete on a team with her daughter, Carly Cain, and Court Administrator Kathy Pototsky. The team's sponsor is Nichols Insurance Agency in Rifle.

Police Chief John Dyer introduced Code Enforcement Officer Sara Flores.

Mr. Neu noted that his office will update the Council on water rights at a future workshop.

Mr. Sturgeon reported to Council on the following issues: citizen tours of City water sources; Spring Cleanup; tube settlers at Graham Mesa Water Treatment Plant; West 5th Street parking; and building fees.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Carter wished Ms. Cain, her daughter, and Ms. Pototsky good luck at Spellebration.

Councilor Clifton invited citizens to participate in the Grand River Gallop run/walk on April 5 at 9:00 a.m. at Grand River Hospital. Proceeds benefit the Meals on Wheels program.

At Councilor Myers' request, Mr. Sturgeon provided details about the Powdered Activated Carbon lease. Councilor Myers announced the Energy Advisory Board meeting on April 3 at 5:30 PM at the Parachute Library. He congratulated the new Mayor and Trustees in Silt and Carbondale. He suggested the Council examine representation on the Visitor Improvements Fund Advisory Board at a future workshop.

The Council congratulated Ms. Cain and Deputy City Clerk Kristy Christensen on Municipal Clerks Week and thanked them for all that they do.

Meeting adjourned at 8:00 p.m.

Lisa H. Cain
City Clerk

Randy Winkler
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: April 10, 2014
SUBJECT: Text Amendment 2014-1; Temporary Uses Code Revisions

REQUEST

City Council requested that Planning Commission and Staff consider revisions to the regulations regarding Temporary Uses, what are often called mobile vendors. These are food vendors that set up a trailer or a truck on a parking lot and sell food to the public.

City Council directed Staff to work on the Temporary Use regulations after a request from a citizen, Mike Davis, who would like to set up a snowcone vending operation in the summer. See the attached photo of Mr. Davis' snowcone trailer. Under current regulations, the snowcone vending operation could not get a permit at the desired location in North Rifle near City Market. This is because the Code requires that only two (2) temporary use permits may be given out in North Rifle, and both of those permits have been taken by other applicants. Temporary Use Permits are given on a first-come, first-serve basis. Council requested that staff develop a code revision that would allow a seasonal operation such as a snowcone vendor to be able to operate in spite of the current limits.

BACKGROUND

In 2009 the Planning Commission and City Council approved the current Temporary Use regulations. The number of temporary uses to be allowed was decided as: three (3) temporary use permits in South Rifle, two (2) in North Rifle, and (1) in West Rifle. These numbers were arrived at after much discussion on the effects of temporary vendors on restaurants. The concern was that restaurants are at a disadvantage to mobile vendors because they have invested in a permanent building. Still, there was a desire to have some Mobile Vending options in town, and thus the limits in each part of town were developed as a compromise. However, in the current code no distinction is made between vendors that provide full meals and vendors that provide a seasonal item such as snowcones, lemonade, ice cream, etc.

STAFF RECOMMENDATION

Given the amount of thought that went into creating the temporary use regulations in 2009, Staff does not recommend re-opening a discussion on the overall number of vendors allowed. A simple solution could be to create a different category for the vending of "seasonal items" such as snowcones, lemonade, or ice cream, not to exceed five months in a calendar year. "Seasonal vending" would be permitted separately from vendors that serve entrée items such as

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burritos, hot dogs, or other “meal” items. Staff would recommend the following regulations on seasonal vending:

- Code requirements for temporary uses such as being located in a paved parking lot, having the appropriate health licenses, and locating in a commercially zoned area would also apply to seasonal mobile vendors.
- Time limits on the amount of time the seasonal vending operation can be on-site (5 months recommended). The trailer would need to be removed from the site for the remainder of the year.
- Size limits on seasonal vending trailers (15' X 10' maximum).
- Permit costs shall be \$25, and permits shall be good for one year.

Additionally, staff received a request from a citizen that the temporary use code be amended to allow mobile vendors with a downtown permit to have an a-frame sign (sidewalk sign) of the same type that downtown restaurants and retailers have. Staff has no objection to this request.

On the next page, see the red-lined edits of the Code for the actual changes that would be made if City Council approves Staff's recommendations. Planning Commission approved this at their March 25th meeting.

FINDINGS

Pursuant to Section 16-5-360, the City Council shall consider the following criteria before approving a Text Amendment (***staff comments shown in bold italics***):

1. Conformance of the proposal with the City of Rifle Municipal Code;
The proposal conforms with the process for amending the Rifle Municipal Code.
2. The compatibility of the proposal with the character of the surrounding area, including but not limited to the architectural character of the neighborhood, the average lot and building sizes in the neighborhood, and the relative value of the proposed structure to the value of other structures in the neighborhood;
Seasonal vending would be limited to commercial areas and limited in size to avoid undue visual impacts.
3. The desirability for the proposed use in the specific area of the City;
This type of use is already approved for commercial areas.
4. The potential for adverse environmental effects that might result from the proposed use;
None.
5. Compatibility of the proposed use and the site (or subdivision) plan with the City of Rifle Comprehensive Plan;
The Comprehensive Plan does not specifically address this issue, but it can be construed to assist the economic development goals of the Comprehensive Plan.
6. The potential impact of the proposed use upon the value of property and buildings within the surrounding area; and

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Adherence to the guidelines proposed should not affect property values.

7. Conformance of the proposal with the approval requirements concerning water and sewer tap availability for high volume use requests pursuant to 13-4-120 of the Code, if applicable.
Not applicable.

RECOMMENDATION

Staff recommends that City Council approve Text Amendment 2014-1.

CODE REVISIONS (changes are in red underline or ~~strikethrough~~)

Sec. 16-3-90. Temporary uses.

(a) Definition. *Temporary use* shall, for purposes of this Chapter, mean any outdoor retail and/or wholesale sales use on a short-term basis in one (1) location, including but not limited to: produce stands; prepared food stands; vehicles with kitchen facilities; and excluding temporary promotions or sidewalk sales by permanent businesses on their own property or in the public right-of-way pursuant to a valid encroachment permit. *Temporary sales structure* shall mean a structure for the purpose of storing or displaying goods for sale for a nonpermanent term outside of a preexisting building or structure, including but not limited to produce stands, tents, tables, racks, canopies, carts and trailers and other vehicles.

(b) Permit required. It shall be unlawful for any person to conduct or establish any temporary sales use or structure within the City until a temporary use permit has been approved by the Planning Director, exempting specific circumstances as described herein. Temporary uses may only be permitted in designated zone districts as described herein upon approval of the Planning Director as provided in these regulations. Temporary use permits shall be valid for one (1) year from the date of issuance and shall be maintained on the approved location.

(c) Nonfood sales prohibited. All temporary uses selling nonfood items are prohibited in all zone districts except as part of an approved master plan or as excepted below.

(d) Exceptions. The following temporary uses shall be exempt from obtaining a temporary use permit pursuant to this Chapter.

(1) Temporary uses associated with not-for-profit organizations, groups or community events (i.e., Christmas tree sales, Boy Scout sales, etc.), provided that such uses operate for no more than two (2) months out of the calendar year and meet the location requirements described herein.

(2) Special community events or festivals, such as a farmers' market, which shall be reviewed under the City's special events permit process. Temporary sales uses associated with a community event shall be subject to all licensing requirements, including sales tax.

(3) Temporary uses to be conducted on public property (sidewalks, etc.), which shall be subject to the City's encroachment permit regulations at Chapter 11, Article II.

(e) Temporary produce sales. Temporary produce sales are permitted in the Community Service (CS) and Tourist Commercial (TC) zone districts, as long as such sales operate for no more

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than sixty (60) days out of the calendar year. There shall be no limit on the number of produce sales in permitted areas. Temporary produce sales must still obtain a permit under this Chapter and obtain a sales tax license.

(f) Seasonal food sales. Seasonal food items such as snowcones, lemonade, ice cream, and other non-entrée items are permitted in the Community Service (CS) and Tourist Commercial (TC) zone districts. Seasonal food sales are permitted on a seasonal basis not to exceed five (5) months out of the calendar year. There shall be no limit on the number of seasonal food sales in permitted areas. Seasonal food sales shall be limited to a trailer or other structure no greater than 15' X 10'. Seasonal food sales shall meet all performance standards and permitting requirements for temporary uses contained in this section.

~~(f)~~ (g) Prepared food temporary uses.

(1) A limited number of prepared food temporary uses shall be permitted in the Community Service (CS), Tourist Commercial (TC) and Central Business District (CBD) zone districts. For purposes of prepared food temporary use permits, the City is divided into the following four (4) geographic districts, with the applicable permit criteria:

a. South Rifle District. The South Rifle District includes all land zoned for temporary uses within the City south of the Colorado River. Three (3) prepared food vendors shall be permitted at any one (1) time.

b. North Rifle District. The North Rifle District includes all land zoned for temporary uses within the City that is north of the Central Business District. Two (2) prepared food vendors shall be permitted at any one (1) time.

c. West Rifle District. The West Rifle District includes all land zoned for temporary uses within the City that is west of the Central Business District, north of the Colorado River and south of 3rd Street. One (1) prepared food vendor shall be permitted at any one (1) time.

d. Central Business District. Three (3) prepared food vendors shall be permitted in the Central Business District at any one (1) time on private property or at the City Hall/Library Civic

Plaza. (2) The following restrictions apply to prepared food temporary use permits in each district:

a. South Rifle District, North Rifle District, West Rifle District. Applicants that meet all of the temporary use permit criteria shall receive permits on a first-come, first-serve basis until the limit on the number of permits in the requested district is reached. Each permit shall be valid for one (1) year. If an applicant holding a valid temporary use permit wishes to renew the permit, the applicant may submit a new application before the one-year time limit expires and receive first review and approval priority regardless of other submitted applications for that district. If the applicant allows the permit to expire before submitting a new application, that permit shall be open to new applicants on a first-come, first-served basis.

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b. Central Business District.

1. Prepared food temporary use applications are due to the Planning Department by March 1 of each year. By April 1, a maximum of three (3) Central Business District permits will be issued to vendors that meet all application criteria for the following year (April 1 through March

31). If more than three (3) valid applications are submitted by March 1, the Planning Director or his or her designee will choose three (3) vendors that receive the highest scores based on application criteria established by the Planning Director by January 1 of each year and set forth in the Mobile Vending Application. If fewer than three vendors apply before March 1, qualified vendors shall be accepted throughout the year until the maximum number permitted is reached. Each permit shall be valid from April 1 to March 31 of a given year, regardless of when issued.

2. Prepared food vendors shall not be permitted on public rights-of-way.

3. The maximum cart size for prepared food vending carts in the Central Business District shall be eight (8) feet long by six (6) feet wide by eight (8) feet tall. Vehicle-based vendors shall not be permitted. Vending carts and equipment must be removed when not in operation.

4. Temporary use permits for the Library/City Hall Civic Plaza shall be issued via the Rifle Parks Vending Permit application process, but shall still count towards the three (3) vendors permitted in the Central Business District.

| ~~(e)~~ (h) Temporary use standards. The following standards shall apply to temporary uses in all permitted districts:

- (1) Temporary uses shall operate in the approved location through the length of the permit.
- (2) The use meets all setbacks, buffers from incompatible adjacent uses and other requirements of its specific zoning district.
- (3) The applicant has all licenses required by this Code and state law, including a sales tax license.
- (4) For food sales, the applicant has evidence of Colorado Department of Public Health and Environment approval.
- (5) The use occurs on a paved surface with marked parking spaces.
- (6) The hours of operation of the temporary use shall be reviewed and approved based upon the nature of the use and the location. During hours in which the operation is to be closed, the site will be vacated except for any structures approved as part of the application.

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(7) Adequate off-street parking is provided to serve the use, and the use shall not displace the required off-street parking spaces or loading areas of the principal permitted uses on the site or interfere with the flow of vehicle or pedestrian traffic.

(8) The use is compatible in intensity, characteristics and appearance with existing land uses in the immediate vicinity of the proposed location. Factors such as location, access, traffic generation, noise, light, dust control and hours of operation will be considered.

(9) The proposed use and structure have a neat and clean appearance and properly disposes of any trash within fifty (50) feet of the use with evidence of the location of legal trash disposal.

(10) Proposed lighting shall not glare onto adjoining properties or onto public streets.

(11) No merchandise shall be displayed within thirty (30) feet of an intersection of the curb line of any two (2) streets; within the required setback area of the parcel on which the use is to be located; within ten (10) feet of any curb cut; or within one hundred fifty (150) feet of any structure primarily used as a residence.

(12) Signs shall be limited to twenty-four (24) square feet of signage affixed to the temporary use structure. No flags, banners or other signage shall be permitted. Temporary uses in the downtown may have an a-frame sign that meets the requirements of the sign code.

(13) Noisemakers of any kind, including amplifiers, shall be prohibited.

~~(h)~~ (i) Revocation of permit. In addition to any other available remedies, permits issued pursuant to this Section may be revoked or suspended by the Planning Director based on evidence of fraud, misrepresentation, an incorrect statement contained in the application for a permit, failure to comply with permit conditions, failure to cure any violation within five (5) days of notice from the Planning Director or any other violation of this Code or state statute. Written notice of the suspension or revocation, along with supporting grounds therefor, shall be mailed, postage prepaid, to the permittee at his or her last known address or hand-delivered to the permittee at least three (3) days prior to the effective date of the suspension or revocation. The Planning Director may, whenever he or she determines that it is necessary for the immediate preservation of the public health, safety or welfare, immediately suspend a permit issued hereunder. Such suspension shall be for a period not to exceed seven (7) days, during which time notice shall be given within the provision of this Section.

~~(h)~~ (i) Application and review. All applications for temporary uses will be reviewed according to the procedures set forth in Article V of this Chapter. Application submittal requirements are specified in Article VI of this Chapter. (Ord. 2 §2, 2009; Ord. 8 §2, 2011)



To: Honorable Mayor and Council

From: Nathan Lindquist, Planning Director

Date: March 27, 2014

Re: Text Amendment 2014-2; Elimination of Best Testing Requirement

Note: See letter from citizen regarding elimination of Best Testing, added on 2nd reading.

Currently contractors are required to pass the "Best Test" (an open-book test on building codes and methods) in order to receive a contractors license. Staff recommends removing this requirement, which must be done through a text amendment to Code.

Staff's research into other municipalities that have eliminated the Best Test has found that these communities have not encountered problems after removal of the requirement. Nor do they believe there to be a correlation between contractor quality and ability to pass the test. It is common practice for a senior member of a contractor's firm to take the test but then be completely absent from the construction site. Staff is concerned that the Best Test gives the public the idea that the City is guaranteeing contractor quality, which an open-book text cannot do. Removal of the requirement will save time for both Staff and the building community, helping to reduce wait times for building permits.

In place of the best testing, Staff has added a provision that gives the Building Official discretion to ask for references if there is a clear reason to s

Staff recommends Council approve Text Amendment 2014-2.

See the next page for the actual code changes this text amendment would cause.

ARTICLE XIV

Contractor Licensing

~~Sec. 18-14-10. License required; examination.~~

(a) No person shall engage in the business of a general contractor, subcontractor, or specialty contractor within the City without having first obtained a contractor's license from the City. No building permits shall be issued to, nor any work performed by, any contractor who has not first obtained a license.

~~(a) It is unlawful for any contractor, specialty contractor or person who installs alarm systems as listed by the Board of Examiners for Standardized Testing (B.E.S.T.) to engage in any work, or at the business, trade or calling of such contractor in the City, without first taking and passing the B.E.S.T. contractor examination, paying the City's annual contractor license fee and securing a contractor's license from the Building Official.~~

~~(b) Before a license is issued, the applicant for the license shall take and pass the current examination in use under the B.E.S.T. program as participated in with other jurisdictions. In licensing of general contractors or specialty contractors, the City will recognize the examinations successfully completed by the applicant examinee in other jurisdictions taken within the last three (3) years, so long as such jurisdiction provides reciprocity to persons who take the Rifle test. Examinations under the B.E.S.T. program given in the City will be administered by the Building Official. The cost of these examinations shall be set by the Board of Examiners. Licenses shall only be issued to individuals.~~

(c) Before a license is issued, the applicant shall pay the license fee ~~then in effect, established by the Board of Examiners for Standardized Testing, as may be amended, and satisfy the Building Official as to his or her financial responsibility and integrity.~~ Before issuing a license the Building Official may, upon his or her discretion, require references or other information from a contractor that demonstrate the contractor has the necessary resources and abilities to fulfill the requirements of the Rifle Municipal Code. The Building Official shall make such investigation as he or she deems necessary. (Prior code 16.24.010; Ord. 4 §1, 2005; Ord. 31 §§4, 8, 2006)

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COLORADO MAINTENANCE GROUP

To: The City of Rifle

Re: BEST Card requirement.

To whom it may concern,

It has come to my attention that the city of rifle proposes to remove the BEST Card requirement for contractors within the city of rifle.

It is my opinion that this requirement not be removed for reasons following:

- 1) This test is an open book test, but it ensures that all persons applying for a contractors license within the city must at the very least be able to read and understand the current codes and where to locate these codes in the present code book.
- 2) The BEST CARD is required by other city's within the valley, by rifle not having this test, local contractors will have to go to other city's to perform this test.
- 3) With this test removed, any person seeking a contractors license can acquire one without having any knowledge of current codes, this will cause more problems for our local inspectors.
- 4) Should the city decide to remove this test, then some other form of testing should be required to receive a license, such as a short test of common code knowledge,(maybe 20-30 questions) Should an applicant

fail this test, then they should be required to wait (30) days to attempt the test again. The questions on this test can be simple in nature and can be drawn by our local inspector, this at the very least ensures the applicant has common knowledge of construction.

I hope that you take these suggestions into consideration before making your decision.

Thank you for your time.

John F. Starr – Local contractor and owner of CMG.

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 7
SERIES OF 2014**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 18-14-10 OF THE RIFLE MUNICIPAL CODE TO ELIMINATE COMPLETION AND PASSAGE OF THE BOARD OF EXAMINERS FOR STANDARDIZED TESTING EXAMINATION AS A PREREQUISITE TO ISSUANCE OF A CITY OF RIFLE CONTRACTOR'S LICENSE.

WHEREAS, Section 18-14-10 of the Rifle Municipal Code (the "Code") requires that individuals who wish to obtain a City of Rifle (the "City") contractor's license take and successfully pass the current Board of Examiners of Standardized Testing examination (the "B.E.S.T. Test") as a prerequisite to issuance of a contractor's license; and

WHEREAS, the City Council finds that the B.E.S.T. Test to be more burdensome on potential licensees and development within the City compared to the benefit the City receives by requiring the B.E.S.T. Test; and

WHEREAS, to eliminate the burden of the B.E.S.T. Test on potential contractor licensees while upholding the purposes for which the City has required potential licensees to complete and successfully pass the B.E.S.T. Test, the City Council wishes to amend Section 18-14-10 of the Code.

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 18-14-10 of the Rifle Municipal Code is hereby amended to read as follows, with additions shown in **bold, double underlined text**, and ~~strike through language is deleted~~:

Sec. 18-14-10. License required; ~~examination.~~

(a) No person shall engage in the business of a general contractor, subcontractor, or specialty contractor within the City without having first obtained a contractor's license from the City. No building permits shall be issued to, nor any work performed by, any contractor who has not first obtained a contractor's license.

~~(a) It is unlawful for any contractor, specialty contractor or person who installs alarm systems as listed by the Board of Examiners for Standardized Testing (B.E.S.T.) to engage in any work, or at the business, trade or calling of such contractor in the City, without first taking and passing the B.E.S.T. contractor examination, paying the City's annual contractor license fee and securing a contractor's license from the Building Official.~~

~~(b) Before a license is issued, the applicant for the license shall take and pass the current examination in use under the B.E.S.T. program as participated in with other jurisdictions. In licensing of general contractors or specialty contractors, the City will recognize the examinations successfully completed by the applicant examinee in other jurisdictions taken within the last three (3) years, so long as such jurisdiction provides reciprocity to persons who take the Rifle test. Examinations under the B.E.S.T. program given in the City will be administered by the Building Official. The cost of these examinations shall be set by the Board of Examiners. Licenses shall only be issued to individuals.~~

~~(b)(e)~~ Before a license is issued, the applicant shall pay the license fee **then in effect** established by the Board of Examiners for Standardized Testing, as may be amended, and satisfy the Building Official as to his or her financial responsibility and integrity. **Before issuing a license, the Building Official may, at his or her discretion, require references or other information from a contractor that demonstrate the contractor has the necessary resources and abilities to fulfill the requirements of this Code and the Building Code.** The Building Official shall make such investigation as he or she deems necessary.

INTRODUCED on April 2, 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 April 16, 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. 7
SERIES OF 2014**

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Dated this ___ day of _____, 2014.

CITY OF RIFLE, COLORADO

BY: _____
Mayor

ATTEST:

City Clerk

Memo



To: City Manager, Honorable Mayor and Council

From: Tom Whitmore, Parks & Recreation Director

Date: April 09, 2014

Re: 2014-2015 Contract Landscape Maintenance and Snow Removal

ACTION:

Staff requests that City Council consider taking the following action:

Authorize staff to sign a contract with All Around Sweeping for Contract Landscape Maintenance and Snow Removal at the Rifle Creek Plaza (Brenden Theater) and the Civic Plaza, for 2014 and 2015. The contract will include the language; "...subject to annual appropriation...."

BACKGROUND:

Bids were solicited for combined landscape maintenance and snow removal at the Brenden and Civic Plaza. One vendor, All Around Sweeping, submitted a bid:

Brenden Landscape Maintenance	\$5,800.00
Brenden Snow Removal	\$10,980.00
	\$16,780.00
Civic Plaza Landscape Maintenance	\$6,400.00
Civic Plaza Snow Removal	\$4,980.00
	\$11,380.00

The total bid amount for each year was \$28,160.00, which is within our budgeted amount of \$32,355.00. For the sake of comparison, we calculate the work based on a certain number of events using the time and material costs and unit costs provided by the vendor. The actual amount paid at the end of the year may be more or less than projected. The 2013 expenditure was \$28,151.00. All Around Sweeping is a Rifle company and is our current contractor for this work. Staff has been pleased with their performance and service, and recommends approval of this vendor.

Thank you,
Tom



CITY OF RIFLE

202 RAILROAD AVENUE • P.O. BOX 1908 • RIFLE, CO 81650

WWW.RIFLECO.ORG

(970) 665-6480 • TWHITMORE@RIFLECO.ORG



MEMORANDUM

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

Total Sales, Use, and Lodging Tax revenues, for the month ending February 28, 2014, is \$1,295,580, a 7.6% increase from the previous year's \$1,204,522.

Sales tax revenues are \$1,117,414 and 0.3% increase from the previous year's \$1,113,971. Building and Motor Vehicle Use Tax revenues are \$165,404, and 114.7% increase from the previous year's \$77,022. Lodging Taxes revenues are \$12,763 and 5.7% decrease from the previous year's \$13,529.

**Sales Tax Report
 Prior Year Comparison**

Business Category	For Sales in February			Year-to-Date		
	2013	2014	% Change	2013	2014	% Change
Bars and Restaurants	\$ 52,735	\$ 55,067	4.4%	\$ 105,231	\$ 109,753	4.3%
Car Parts and Sales	49,448	43,936	-11.1%	80,758	82,438	2.1%
Food	77,972	81,103	4.0%	170,116	163,064	-4.1%
General Retail	218,192	212,091	-2.8%	435,379	424,933	-2.4%
Hardware	17,279	10,688	-38.1%	32,670	25,291	-22.6%
Liquor Stores	15,105	13,626	-9.8%	31,019	25,331	-18.3%
Motels	9,877	10,686	8.2%	19,702	21,735	10.3%
Oil & Gas	42,341	27,900	-34.1%	82,125	77,424	-5.7%
Leasing/Misc	25,287	43,062	70.3%	41,731	61,820	48.1%
Utilities	58,997	58,642	-0.6%	115,238	\$ 125,625	9.0%
Total Sales Tax	\$567,231	\$556,801	-1.8%	\$ 1,113,971	\$ 1,117,414	0.3%
Allocation to Funds:						
General Fund	\$255,908	\$251,203	-1.8%	\$502,571	\$504,125	0.3%
Street Improvement	66,733	65,506	-1.8%	131,055	\$131,460	0.3%
Rifle Information Center	11,024	10,822	-1.8%	21,650	\$21,717	0.3%
Parks & Recreation	133,466	131,012	-1.8%	262,111	\$262,921	0.3%
Water Fund	100,100	98,259	-1.8%	196,583	\$197,191	0.3%
Total Sales Tax	\$567,231	\$556,801	-1.8%	\$1,113,971	\$1,117,414	0.3%



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

Business Category	For Sales in February			Year-to-Date		
	2013	2014	% Change	2013	2014	% Change
Building Use Taxes	\$12,778	\$51,466	302.8%	\$15,363	\$90,770	490.8%
Motor Vehicle Use Taxes	26,963	39,072	44.9%	61,658	74,634	21.0%
Total Use Tax	\$ 39,741	\$ 90,538	127.8%	\$ 77,022	\$ 165,404	114.7%
Fund Allocation:						
General Fund	\$17,929	\$40,846	127.8%	\$34,749	\$74,622	114.7%
Street Improvement	4,675	10,651	127.8%	9,061	19,459	114.7%
Rifle Information Center	772	1,760	127.8%	1,497	3,215	114.7%
Parks & Recreation	9,351	21,303	127.8%	18,123	38,919	114.7%
Water Fund	7,013	15,977	127.8%	13,592	29,189	114.7%
Total USE Tax	\$39,741	\$90,538	127.8%	\$77,022	\$165,404	114.7%

**Lodging Taxes
Prior Year Comparison**

Business Category	For Sales in February			Year-to-Date		
	2013	2014	% Change	2013	2014	% Change
Lodging Taxes	\$6,741	\$6,270	-7.0%	\$13,529	\$12,763	-5.7%
Total Lodging Tax	\$ 6,741	\$ 6,270	-7.0%	\$ 13,529	\$ 12,763	-5.7%

Total Sales, Use, Lodging Taxes	\$ 613,714	\$ 653,609	6.5%	\$ 1,204,522	\$ 1,295,580	7.6%
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MEMORANDUM

To: Matt Sturgeon, City Manager
From: Charles Kelty, Finance Director
Date: April 9, 2014
Subject: February 2014 Financial Reports

Attached are the Financial Reports for the two months ending February 28, 2014. Below are a few comments:

Page 1 **General Fund Revenues** – Total revenues are \$1,104,822, which compared to the prior year's \$1,079,196 is \$25,626 and 3% higher.

General Fund Expenditures – Total expenditures are \$1,109,083, which compared to the prior year's \$1,187,193 is \$78,110 and 7% lower.

Page 2 **Visitor Improvement Fund** – Total revenues are \$13,113, which compared to the prior year's \$10,235 is \$2,878 and 28% less. Total expenditures are \$15,927, which compared to the prior year's \$2,716 is \$13,211 higher.

Page 3 **Parks & Recreation Fund Revenues** – Total revenues are \$340,183, which compared to the prior year's \$343,739 is \$3,556 and 1% lower.

Parks & Recreation Fund Expenditures – Expenditures are \$203,652, which compared to the prior year's \$251,030 is \$47,378 and 19% less. The Rifle Fitness Center cost center reported a \$1,360 utility expenditure. The expenditure is the final Xcel bill for the building utility services incurred through December 31, 2013 paid during February. No further costs will be incurred in this department.

Page 4 **Water Fund Revenues** – Overall, revenues are \$566,521, which compared to the prior year's \$554,792 is \$11,729 and 2% higher.

Water Fund Expenses – Overall, total expenses are \$1,026,823, which compared to the prior years \$695,527 is \$331,296 and 48% higher. The primary reason for the increase in costs is due to the Water Treatment Plant debt payments made in January 2014.

Page 5 **Wastewater Fund Revenue** – Total revenues are \$442,422, which compared to the prior year's \$430,626 is \$11,796 and 3% higher. Operating and Maintenance revenues were 3% higher than the previous year. Capital revenues are 58% more than last year.

Wastewater Expenses – Total expenses were \$673,807, which compared to the prior year's \$688,573 is \$14,766 and 2% lower.



Page 6

Sanitation Fund Revenues – Total revenues are \$84,612, which compared to the prior year's \$78,352 is \$6,260 and 8% higher.

Sanitation Fund Expenses – Total expenses are \$76,862, which compared to the prior year's \$76,822 is \$40 less.



CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 2 MONTHS ENDING FEBRUARY 28, 2014

GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
GENERAL REVENUES	6,702,819.00	703,419.75	1,104,822.24	5,597,996.76	1,079,196.32
	6,702,819.00	703,419.75	1,104,822.24	5,597,996.76	1,079,196.32
<u>EXPENDITURES</u>					
MAYOR/COUNCIL	64,977.00	5,425.88	9,100.06	55,876.94	9,751.88
CITY CLERK	166,646.00	10,988.95	19,244.23	147,401.77	22,204.65
MUNICIPAL COURT	178,536.00	6,745.54	21,039.73	157,496.27	27,975.48
CITY MANAGER	198,314.00	14,708.81	26,065.02	172,248.98	26,560.66
GOVERNMENT AFFAIRS	137,665.00	8,795.61	23,649.21	114,015.79	7,132.51
FINANCE	484,803.00	39,356.27	69,752.89	415,050.11	90,745.68
ATTORNEY	219,000.00	13,498.05	22,394.05	196,605.95	35,055.89
PLANNING/ZONNING	276,748.00	24,922.88	43,846.16	232,901.84	74,224.57
CITY HALL	173,137.00	11,925.44	22,032.65	151,104.35	34,275.09
GROUNDS AND FACILITY MAINT.	75,656.00	13,253.84	14,988.38	60,667.62	14,661.97
COMMUNITY ACCESS TV	146,324.00	9,195.86	20,594.42	125,729.58	23,580.76
POLICE	2,443,106.00	188,699.67	329,502.15	2,113,603.85	333,473.55
JUSTICE CENTER BLDG. OPERATION	95,600.00	7,916.68	12,371.17	83,228.83	15,981.24
BUILDING INSPECTIONS	151,321.00	6,848.34	15,173.20	136,147.80	22,691.65
STREETS	1,405,942.00	89,854.08	167,213.51	1,238,728.49	140,856.60
CONSTRUCTION CREW - INHOUSE	.00	.00	.00	.00	15,042.08
PW - ENGINEERING	284,721.00	11,697.40	23,688.07	261,032.93	42,975.52
ANIMAL SHELTER	81,536.00	.00	19,884.00	61,652.00	20,930.75
CEMETERY O & H	67,005.00	4,554.89	8,503.51	58,501.49	8,321.44
SENIOR CENTER	467,195.00	31,286.98	51,758.15	415,436.85	49,788.88
UTE THEATRE OPERATIONS	124,766.00	4,547.99	7,212.93	117,553.07	.00
NON DEPARTMENTAL	557,312.00	32,358.55	181,069.26	376,242.74	170,962.25
OPERATING TRANSFERS OUT	255,000.00	.00	.00	255,000.00	.00
	8,055,310.00	536,581.71	1,109,082.75	6,946,227.25	1,187,193.10
	(1,352,491.00)	166,838.04	(4,260.51)	(1,348,230.49)	(107,996.78)

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 2 MONTHS ENDING FEBRUARY 28, 2014

VISITOR IMPROVEMENT FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
VISITOR IMPROVEMENT	118,300.00	6,356.63	13,112.91	105,187.09	10,235.30
	118,300.00	6,356.63	13,112.91	105,187.09	10,235.30
<u>EXPENDITURES</u>					
VISITOR IMPROVEMENT	118,300.00	5,011.84	15,926.84	102,373.16	2,716.23
	118,300.00	5,011.84	15,926.84	102,373.16	2,716.23
	.00	1,344.79	(2,813.93)	2,813.93	7,519.07

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 2 MONTHS ENDING FEBRUARY 28, 2014

PARKS & RECREATION

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
PARKS AND REC REVENUE	2,627,319.00	185,356.06	340,183.02	2,287,135.98	343,738.90
	2,627,319.00	185,356.06	340,183.02	2,287,135.98	343,738.90
<u>EXPENDITURES</u>					
RECREATION	413,594.00	32,831.53	53,285.06	360,308.94	67,751.59
POOL	190,905.00	3,095.74	3,095.74	187,809.26	556.85
RIFLE FITNESS CENTER	.00	1,360.38	(220.41)	220.41	35,986.31
COMMUNITY EVENTS	42,025.00	.00	595.06	41,429.94	8,335.54
PARK MAINTENANCE	1,074,152.00	63,975.16	108,687.09	965,464.91	90,648.67
PARKS CAPITAL	1,580,750.00	440.00	785.00	1,579,965.00	.00
NON-DEPARTMENTAL	113,468.00	2,172.23	26,271.77	87,196.23	36,598.25
OPERATING TRANSFER OUT	99,417.00	5,576.42	11,152.84	88,264.16	11,152.84
	3,514,311.00	109,451.46	203,652.15	3,310,658.85	251,030.05
	(886,992.00)	75,904.60	136,530.87	(1,023,522.87)	92,708.85

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 2 MONTHS ENDING FEBRUARY 28, 2014

WATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WATER REVENUE	3,043,259.00	166,474.68	333,738.13	2,709,520.87	337,247.58
WATER RIGHTS REVENUE	17,250.00	2,089.52	1,813.49	15,436.51	542.74
CAPITAL REVENUE	1,378,500.00	1,764.73	4,795.58	1,373,704.42	2,802.70
WTP SALES & USE TAX REVENUES	1,404,596.00	114,427.10	226,173.68	1,178,422.32	214,199.17
	<u>5,843,605.00</u>	<u>284,756.03</u>	<u>566,520.88</u>	<u>5,277,084.12</u>	<u>554,792.19</u>
<u>EXPENDITURES</u>					
WATER O&H	2,134,324.00	221,952.56	495,435.78	1,638,888.22	563,748.67
WATER RIGHTS	122,000.00	1,931.25	57,322.57	64,677.43	6,309.14
WATER SYSTEM IMPROVEMENTS	17,812,755.00	49,296.90	19,391.18	17,793,363.82	125,469.45
WATER TREATMENT PLANT DEBT	1,411,842.00	.00	454,673.22	957,168.78	.00
	<u>21,480,921.00</u>	<u>273,180.71</u>	<u>1,026,822.75</u>	<u>20,454,098.25</u>	<u>695,527.26</u>
	<u>(15,637,316.00)</u>	<u>11,575.32</u>	<u>(460,301.87)</u>	<u>(15,177,014.13)</u>	<u>(140,735.07)</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 2 MONTHS ENDING FEBRUARY 28, 2014

WASTEWATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WASTE WATER REVENUE	2,613,699.00	224,183.18	440,226.93	2,173,472.07	429,234.17
WASTE WATER REVENUE	20,000.00	1,625.49	2,195.23	17,804.77	1,391.73
	<u>2,633,699.00</u>	<u>225,808.67</u>	<u>442,422.16</u>	<u>2,191,276.84</u>	<u>430,625.90</u>
<u>EXPENDITURES</u>					
SEWER O&H	2,889,586.00	126,004.96	673,222.07	2,216,363.93	688,572.82
SEWER SYSTEM IMPROVEMENTS	130,000.00	85.00	585.00	129,415.00	.00
	<u>3,019,586.00</u>	<u>126,089.96</u>	<u>673,807.07</u>	<u>2,345,778.93</u>	<u>688,572.82</u>
	<u>(385,887.00)</u>	<u>99,718.71</u>	<u>(231,384.91)</u>	<u>(154,502.09)</u>	<u>(257,946.92)</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 2 MONTHS ENDING FEBRUARY 28, 2014

SANITATION FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
SANITATION FUND	503,850.00	42,279.75	84,612.42	419,237.58	78,352.21
	503,850.00	42,279.75	84,612.42	419,237.58	78,352.21
<u>EXPENDITURES</u>					
SANITATION	480,127.00	38,504.39	76,862.48	403,264.52	76,821.79
	480,127.00	38,504.39	76,862.48	403,264.52	76,821.79
	23,723.00	3,775.36	7,749.94	15,973.06	1,530.42

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						
	SI77278	PROPANE FUEL	01/28/2014	13.23	13.23	03/17/2014
	SI77777	ENGINE OIL	03/13/2014	25.74	.00	
Total 1003:				38.97	13.23	
1004						
Verizon Wireless						
	9721960361	CELL PHONES-CITY EMPLOYE	03/18/2014	5,189.10	5,189.10	03/28/2014
Total 1004:				5,189.10	5,189.10	
1009						
B & B Plumbing, Inc						
	3522	TEST BALL	03/27/2013	28.50	.00	
Total 1009:				28.50	.00	
1018						
Valley Lumber						
	89839	COBALT SPLIT POINT BIT	01/22/2014	8.28	.00	
	90015	WIRE THHN STR BLACK	01/28/2014	22.50	.00	
	91185	GALV BOX NAIL SHED	03/03/2014	34.93	34.93	04/03/2014
	91337	WASHER AST FLAT FAUCET	03/06/2014	1.29	1.29	04/03/2014
	91349	SAND-WASHED/CLEANED	03/06/2014	37.90	37.90	04/03/2014
	91480	DEERSKIN GLOVE	03/11/2014	48.97	48.97	04/03/2014
	91530	FILLER PLASTIC WOOD	03/12/2014	16.76	16.76	04/03/2014
	91532	WIRE SOLID GREEN BULK	03/12/2014	13.31	13.31	04/03/2014
	91534	MaCHINE BELT	03/12/2014	8.20	8.20	04/03/2014
	91561	WOOD FILLER	03/13/2014	3.99	3.99	04/03/2014
	91579	FINISH NAIL	03/13/2014	15.77	15.77	04/03/2014
	91580	COUPLE MALL BLACK	03/13/2014	23.14	23.14	04/03/2014
	91597	4X8 OAK PLY	03/14/2014	34.98	34.98	04/03/2014
	91613	HANGER IRON	03/14/2014	5.37	5.37	04/03/2014
	91670 031714	HVY DUTY BLADES	03/17/2014	8.28	8.28	04/03/2014
	91689	HOSE SHUT OFF VALVE	03/17/2014	52.20	52.20	04/03/2014
	91772	SAFETY GLASSES	03/19/2014	10.99	.00	
	91825	TAPE COLOR CODING	03/20/2014	18.76	18.76	04/03/2014
	91837	GLIDE THREAD NKL	03/20/2014	5.98	5.98	04/03/2014
	91839	SCREWDRIVER	03/20/2014	11.97	.00	
	91903	HARD HAT WINTER LINER	03/22/2014	22.98	.00	
	91938	CONCRETE MIX	03/24/2014	5.19	.00	
	91985	FLAG MARKING GLO BLUE	03/25/2014	16.48	.00	
	92015	GAL LACQUER THINNER	03/25/2014	32.98	32.98	04/03/2014
	92022	TREATED FIR	03/25/2014	49.16	.00	
	92029	FLAT HEADER SCREW	03/25/2014	11.58	.00	
	92073	GAL OIL GRAY PRIMER	03/26/2014	591.77	.00	
	92111	CONSTRUCTION FIR	03/27/2014	11.70	.00	
	92128	COUPLE DWV	03/27/2014	4.58	.00	
	92154	ROOF SEALANT CAULK	03/28/2014	9.17	.00	
	92205	MASKING TAPE	03/31/2014	36.93	.00	
	92314	EYE BOLT	04/02/2014	7.06	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	92360	GALLON THINNER PLASTIC	04/03/2014	21.98	.00	
	92365	CONCRETE MIX	04/03/2014	15.57	.00	
	92400	CONN WIRE AQUA BL	04/04/2014	7.98	.00	
	92407	NOW ENAMEL FLAT BLACK SP	04/04/2014	4.98	.00	
Total 1018:				1,233.66	362.81	
1022						
Central Distributing Co						
	979198	SUPPLES	03/03/2014	169.38	169.38	04/03/2014
	979389	SUPPLES	03/05/2014	648.30	648.30	04/03/2014
	980186	SUPPLES	03/12/2014	172.64	172.64	04/03/2014
	980187	SUPPLES	03/12/2014	167.31	167.31	04/03/2014
	980190	SUPPLES	03/12/2014	117.34	.00	
	980191	SUPPLES	03/12/2014	88.41	88.41	04/03/2014
	980995	SUPPLES	03/19/2014	282.71	.00	
	980996	SUPPLES	03/19/2014	297.22	.00	
	981000	SUPPLES	03/19/2014	76.74	.00	
	981532	SUPPLES	03/21/2014	104.43	.00	
	981808	SUPPLIES	03/25/2014	73.35	.00	
	982675	SUPPLES	04/02/2014	261.15	.00	
Total 1022:				2,458.98	1,246.04	
1023						
Chelewski Pipe & Supply						
	031414	PIPE & FITTINGS	03/14/2014	596.28	.00	
	140517	BRASS BALLVALVE	02/05/2014	41.32	41.32	04/04/2014
	140607	IRRIGATION BOXES	03/04/2014	50.08	.00	
Total 1023:				687.68	41.32	
1059						
Consolidated Electrical Distr						
	4983-549801	comp fluor lamp	03/13/2014	113.92	113.92	04/03/2014
Total 1059:				113.92	113.92	
1062						
Dana Kepner Company						
	1385718-00	FREIGHT	02/12/2014	17.83	17.83	04/04/2014
	1388559-00	FREIGHT	03/21/2014	17.83	.00	
Total 1062:				.00	17.83	
1065						
Dodson Engineered Products Inc						
	175370	UPPER BARREL	03/18/2014	960.06	.00	
	175449	HUGGER BAND	03/13/2014	568.87	568.87	04/03/2014
	175582	COLLISION REPAIR KIT	03/20/2014	641.40	.00	
	175597	WATER LID	03/20/2014	187.65	187.65	04/03/2014
	175647	STEAMER NOZZLE	03/24/2014	12.00	.00	
	175662	STORM SEWER COVER	03/24/2014	530.00	530.00	04/03/2014
Total 1065:				2,899.98	1,286.52	
1076						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Garfield County Treasurer	033114	Landfill	03/31/2014	217.98	.00	
Total 1076:				217.98	.00	
1078						
Garfield County Sheriff	011414	4TH QTR TWO RIVERS DRUG E	01/14/2014	2,500.00	2,500.00	03/21/2014
	021414	EQUIPMENT	02/14/2014	1,203.23	1,203.23	03/21/2014
	031014	1stQTR TRIDENT FUNDING	03/10/2014	2,500.00	2,500.00	03/21/2014
Total 1078:				6,203.23	6,203.23	
1083						
Youth Zone	022814	ASSESMENT & RECOMMENDA	02/28/2014	250.00	250.00	03/28/2014
Total 1083:				250.00	250.00	
1087						
Grainger	9387385447	SWALLOW WELL JET PUMP	03/12/2014	303.49	303.49	04/03/2014
	9387549414	QUARTZ METAL HALIDE LAMP	03/12/2014	480.13	480.13	04/03/2014
	9399306704	HYDRAULIC ENGINE MOBILE C	03/26/2014	752.50	.00	
Total 1087:				1,536.12	783.62	
1094						
Hy-way Feed & Ranch Supply	582805	BRACKETS	03/19/2014	37.74	.00	
Total 1094:				37.74	.00	
1097						
Johnson Construction Inc	022014	River Rock Dr. Acacia Ave Water	02/20/2014	39,819.49	.00	
	209431	EXTRA PIPE	03/17/2014	3,000.00	3,000.00	04/03/2014
Total 1097:				42,819.49	3,000.00	
1100						
Karp, Neu, Hanlon P.c.	17296	GENERAL NON PLANNING	03/31/2014	7,024.15	.00	
	17297	WATER RIGHTS	03/31/2014	4,982.30	.00	
	17298	GENERAL PLANNING	03/31/2014	1,224.00	.00	
	17300	PARKS and Recreation	03/31/2014	494.00	.00	
	17301	BLACK DIAMOND WATERSHED	03/31/2014	1,255.50	.00	
	17302	WPX WATERSHED PERMIT	03/31/2014	537.50	.00	
	17303	FRONTIER PAVING	03/31/2014	43.00	.00	
Total 1100:				15,560.45	.00	
1105						
Meadow Gold Dairies	50217525	DAIRY PRODUCTS/SENIOR CT	03/11/2014	124.52	124.52	04/03/2014
	50217589	DAIRY PRODUCTS/SENIOR CT	03/17/2014	34.08	34.08	04/03/2014
	50217616	DAIRY PRODUCTS/SENIOR CT	03/18/2014	76.71	.00	
	50217697	DAIRY PRODUCTS/SENIOR CT	03/25/2014	78.48	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	50217804	DAIRY PRODUCTS/SENIOR CT	04/01/2014	155.78	.00	
	50217901	DAIRY PRODUCTS/SENIOR CT	04/08/2014	66.91	.00	
	582661	DAIRY PRODUCTS/SENIOR CT	03/04/2014	193.02	193.02	04/03/2014
Total 1105:				729.50	351.62	
1110						
Napa Auto Parts						
	317078	ICE SCRAPER	01/08/2014	9.99	9.99	03/17/2014
	324161	HELLRAISER-BLUE	03/04/2014	7.99	7.99	04/03/2014
	324317	EXT DOOR HANDLE	03/05/2014	64.25	64.25	04/03/2014
	324727	GLOVE	03/07/2014	27.98	27.98	04/03/2014
	325009	TRASH BAG	03/10/2014	12.99	12.99	04/03/2014
	325103	fuse	03/10/2014	20.79-	20.79-	04/03/2014
	325276	HEADLAMP	03/11/2014	25.34	25.34	04/03/2014
	325427	funNEL	03/12/2014	31.85	31.85	04/03/2014
	325510	BRAKE PADS	03/13/2014	152.28	152.28	04/03/2014
	326190	RETAINER	03/18/2014	5.71	5.71	04/03/2014
	326331	EXTENSN	03/19/2014	8.69	8.69	04/03/2014
	326354	EXACT FIT WIPER	03/19/2014	18.88	18.88	04/03/2014
	326611	SPARK PLUG	03/20/2014	14.76	14.76	04/03/2014
	327530	HANDPUMP	03/27/2014	21.57	.00	
	327670	FIRE EXT	03/28/2014	69.99	.00	
	327964	TRI BAL REC/HITCH	03/31/2014	50.98	.00	
	328054	RADIATOR	03/31/2014	143.59	.00	
	328415	HAl ogen	04/02/2014	10.77	.00	
	328710	FIRE EXT	04/04/2014	55.99	.00	
Total 1110:				712.81	359.92	
1118						
Parts House						
	5613-30526	FILTER WRENCH	03/06/2014	40.82	40.82	04/03/2014
	5613-30768	FAST WIPES	03/21/2014	24.39	.00	
Total 1118:				65.21	40.82	
1120						
Xcel Energy Inc						
	402619357	1221 E CENTENNIAL	02/25/2014	16.43	16.43	03/17/2014
	403091044 022	250 E 16TH ST	02/27/2014	63.07	63.07	03/17/2014
	403336449 030	CLOCK	03/03/2014	5.68	5.68	03/17/2014
	40334264 0303	TRAFFIC LIGHT	03/03/2014	79.01	79.01	03/17/2014
	40334657 0303	FLASHER/SPRINKLER	03/03/2014	20.63	20.63	03/17/2014
	403439881	2515 W CENTENNIAL	03/03/2014	6,549.02	6,549.02	03/21/2014
	403508033	2575 W CENTENNIAL PKWY	03/04/2014	66.00	66.00	03/17/2014
	403626689	2515 W -PKWY BLDG WRAS	03/04/2014	223.22	223.22	03/17/2014
	403628563 030	2515 W CENTENNIAL	03/04/2014	217.91	217.91	03/17/2014
	403680801	AREA LIGHTS	03/05/2014	18,620.94	18,620.94	03/21/2014
	403965384	300 W 5TH ST UNIT PUMP	03/06/2014	106.11	106.11	03/17/2014
	404189963	139 RAILROAD AVE	03/10/2014	59.35	59.35	03/21/2014
	404190180	132 E 4TH ST	03/10/2014	436.64	436.64	03/21/2014
	404315656	236 W 4TH ST	03/10/2014	57.33	57.33	03/21/2014
	404327924	300 W 5TH ST UNIT STAGE	03/10/2014	91.76	91.76	03/21/2014
	40433045	200 RAILROAD AVE	03/10/2014	229.41	229.41	03/21/2014
	404375438	ST LGT MAINT CAP	03/11/2014	14,321.10	14,321.10	03/21/2014
	406293297	1221 E CENTENNIAL	03/26/2014	16.12	16.12	04/04/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1120:				41,179.73	41,179.73	
1126						
Rifle City Of						
	1453101 03011	50 UTE AVE	03/01/2014	243.14	243.14	03/25/2014
	2003101 03011	201 E 18TH ST	03/01/2014	136.66	136.66	03/25/2014
	2005101 03011	1612 RAILROAD AVE	03/01/2014	40.71	40.71	03/25/2014
	2007101 03011	301 E 30TH ST	03/01/2014	40.71	40.71	03/25/2014
	2033001 03011	750 UTE AVE	03/01/2014	65.91	65.91	03/25/2014
	2214101 03011	1500 DOGWOOD DR	03/01/2014	806.62	806.62	03/25/2014
	265104 030114	638 Park Ave	03/01/2014	91.66	91.66	03/25/2014
	2975101 03011	1775 W CENTENNIAL PKWY	03/01/2014	25.20	25.20	03/25/2014
	3079101 03011	595 W 24TH ST	03/01/2014	25.20	25.20	03/25/2014
	3221101 03011	000 BROWNING DR	03/01/2014	25.20	25.20	03/25/2014
	3351101 03011	1221 E CENTENNIAL	03/01/2014	46.20	46.20	03/25/2014
	3641101 03011	360 S 7TH ST	03/01/2014	25.20	25.20	03/25/2014
	3673101 03011	3100 Dokes Ln	03/01/2014	65.91	65.91	03/25/2014
	3677101 03011	2515 CENTENNIAL PKWY	03/01/2014	679.48	679.48	03/25/2014
	3679101 03011	300 W 5TH ST	03/01/2014	25.20	25.20	03/25/2014
	3706101 03011	2515 CENTENNIAL PKWY	03/01/2014	25.20	25.20	03/25/2014
	779102 030114	132 E 4TH ST	03/01/2014	65.91	65.91	03/25/2014
	823101 030114	202 RAILROAD AVE	03/01/2014	97.99	97.99	03/25/2014
	873106 030114	236 W 4TH ST	03/01/2014	81.46	81.46	03/25/2014
Total 1126:				2,613.56	2,613.56	
1132						
Rifle Lock & Safe						
	059126	OFFICE KEYS	04/09/2014	5.25	.00	
Total 1132:				5.25	.00	
1138						
Schmueser/Gordon/Meyer, Inc						
	99055A-190	PROFESSIONAL SERVICES	03/24/2014	36.25	36.25	04/03/2014
	99055F-2-17	RIFLE ENERGY CENTER PHAS	02/27/2014	112.50	.00	
Total 1138:				148.75	36.25	
1143						
Swallow Oil Company						
	1816 031414	UNLEAD	03/14/2014	5,460.10	5,460.10	04/03/2014
	1835	car wash-140992	03/14/2014	13.00	13.00	04/03/2014
Total 1143:				5,473.10	5,473.10	
1152						
Us Postmaster--Rifle						
	040214	SPRING CLEAN UP FLYERS	04/02/2014	656.95	656.95	04/02/2014
Total 1152:				656.95	656.95	
1181						
Garfield Steel & Machine, Inc						
	00088831	2 PIPE BLACK	03/24/2014	27.84	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1181:				27.84	.00	
1188						
Jean's Printing						
	140834	printing/	03/14/2014	2.95	2.95	04/03/2014
	140870	printing	03/19/2014	476.54	.00	
	140899	printing	03/21/2014	269.06	.00	
	141045	printing	04/03/2014	54.73	.00	
	141046	printing	04/03/2014	34.88	.00	
	141056	printing	04/04/2014	5.89	.00	
	141062	printing	04/04/2014	5.89	.00	
Total 1188:				849.94	2.95	
1191						
Lewan & Associates, Inc						
	468267	B&W METER	03/20/2014	391.16	.00	
	475427	B&W METER	04/01/2014	13.97	.00	
Total 1191:				405.13	.00	
1233						
Grand River Hospital District						
	020514	DOT /DRUG SCREEN	02/05/2014	129.00	129.00	03/17/2014
Total 1233:				129.00	129.00	
1249						
Berthod Motors Inc						
	171949	TOOTH TF156	03/14/2014	35.80	.00	
	171950	SEAT	03/14/2014	333.44	.00	
Total 1249:				369.24	.00	
1252						
Elmer Glass Company/rifle Inc						
	IO18568	CLEAR TEMPERED	03/13/2014	58.36	58.36	04/03/2014
Total 1252:				58.36	58.36	
1258						
Hach Company						
	8735531	PIPET TIP	03/12/2014	45.95	45.95	04/03/2014
	8767907	STABLCAL STD	04/01/2014	594.27	.00	
Total 1258:				640.22	45.95	
1312						
Honnen Equipment Co.						
	550782	TECH-DRIVE UNIT 023	02/24/2014	3,962.50	3,962.50	04/03/2014
Total 1312:				3,962.50	3,962.50	
1339						
Grand Junction Pipe & Supply						
	3117100	TAP SDL DR2S	03/10/2014	499.99	499.99	04/03/2014
	3117101	CI VALVE BOX /	03/10/2014	35.71	35.71	04/03/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3117475	COMP CPLG	03/12/2014	142.38	142.38	04/03/2014
	3118971	ADS SOLID PIPE	03/19/2014	342.00	.00	
	3118972	CI VALVE BOX RISER	03/19/2014	1,035.07	.00	
	3118976	LID 24 CI D STD WATER	03/19/2014	108.00	.00	
	3118977	LID 24 CI B STORM SEWER FIS	03/19/2014	108.00	.00	
	3118979	LID 24 CI B STORM SEWER FIS	03/19/2014	216.00	.00	
	3121121	M70 LID EXTENTION	03/27/2014	121.00	.00	
	3121123	RPR CLAMP 226	03/27/2014	254.87	.00	
	3121124	M70 LID EXTENTION	03/27/2014	197.00	.00	
	3122473	CURB BOX LID W/PLUG	04/02/2014	35.64	.00	
	3122478	RPR CLAMP 226	04/02/2014	254.87	.00	
Total 1339:				3,350.53	678.08	
1343						
Pitney Bowes - Purchase Power						
	02272014	POSTAGE Disbursements	02/27/2014	673.30	673.30	03/14/2014
Total 1343:				673.30	673.30	
1407						
Usa Blue Book						
	286351	GRAVITY CONVECTION OVEN	03/07/2014	547.79	547.79	04/03/2014
Total 1407:				547.79	547.79	
1560						
Applied Concepts,inc						
	249378	Stalker II Radar	02/28/2014	230.00	230.00	04/03/2014
Total 1560:				230.00	230.00	
1563						
Quill Corporation						
	1057297	SUPPLIES	03/04/2014	60.21	60.21	04/03/2014
	1061784	SUPPLIES	03/04/2014	13.19	13.19	04/03/2014
Total 1563:				73.40	73.40	
1578						
Bertram, Janet L						
	03132014	STEEL TOE SHOES/BERTRAM/	03/13/2014	109.99	109.99	03/14/2014
Total 1578:				109.99	109.99	
1583						
Ben Meadows Company, Inc						
	1020027497	SRV MRK ARW 14	03/13/2014	58.89	.00	
Total 1583:				58.89	.00	
1682						
Safety Kleen						
	63328797	PARTS WASHER	03/19/2014	246.53	246.53	04/03/2014
	63444511	OIL ONLY ABSORBENT BOOM	03/31/2014	1,528.19	.00	
Total 1682:				1,774.72	246.53	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1734						
United Companies/Oldcastle SW Group Inc						
	979477	ROAD BASE	02/25/2014	147.71	147.71	04/03/2014
	979721	ROAD BASE	02/26/2014	152.63	152.63	04/03/2014
	979803	READY MIX	02/26/2014	1,253.95	1,253.95	04/03/2014
	979857	ROCK CRUSHED	02/27/2014	62.12	62.12	04/03/2014
	980220	COLD MIX	03/03/2014	1,779.57	1,779.57	04/03/2014
	980853	READY MIX	03/06/2014	329.25	329.25	04/03/2014
	981629	READY MIX	03/13/2014	1,296.63	.00	
	982127	ROAD BASE	03/18/2014	148.85	.00	
	982795	READY MIX	03/24/2014	422.13	.00	
Total 1734:				5,592.84	3,725.23	
1768						
Faris Machinery Company						
	BP0000490	SCREEN 80 MESH 3	03/05/2014	121.17	121.17	04/03/2014
	PS0014135-1	DISC-PRESSURE	03/05/2014	180.24	180.24	04/03/2014
	SWO004284-1	SHOP SERVICE	04/01/2014	1,479.98	.00	
	SWO004352-1	SHOP SERVICE	03/31/2014	1,527.96	.00	
Total 1768:				3,309.35	301.41	
1830						
Grand Valley Foods						
	130205	FOOD PRODUCT/SR CENTER	03/07/2014	1,616.39	1,616.39	04/03/2014
	130271	FOOD PRODUCT/SR CENTER	03/14/2014	494.94	494.94	04/03/2014
	130354	FOOD PRODUCT/SR CENTER	03/21/2014	623.83	.00	
	130424	FOOD PRODUCTS SR CENTER	03/28/2014	1,320.79	.00	
	130513	FOOD PRODUCT/SR CENTER	04/04/2014	549.13	.00	
Total 1830:				4,605.08	2,111.33	
2054						
Sirchie Finger Print Lab., Inc						
	0156650-IN	FLAWLESS REPLACEMENT PA	03/07/2014	59.19	59.19	04/03/2014
Total 2054:				59.19	59.19	
2122						
Utility Notification Center Co						
	21403644	RTL TRANSMISSIONS	03/31/2014	186.66	.00	
Total 2122:				186.66	.00	
2139						
CDW Government, Inc						
	JV72212	STARTECH CASE FAN	02/12/2014	197.12	197.12	04/03/2014
	JW05919	STARTECH CASE FAN	02/13/2014	32.80	32.80	04/03/2014
	KB74041	A/G KAS DT VIRT WS	02/21/2014	1,405.50	1,405.50	04/03/2014
	KF94390	WYSE P25	02/28/2014	1,027.41	1,027.41	04/03/2014
	KG53302	MSH SCULPT ERGONOMIC DE	03/03/2014	252.27	252.27	04/03/2014
	KH-61302	WYSE P25 TERA2	03/05/2014	1,369.88	1,369.88	04/03/2014
	KJ11478	DYMO LBL TAPE	03/06/2014	72.74	72.74	04/03/2014
Total 2139:				4,357.72	4,357.72	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2169						
Information Systems Consulting						
	5072	VMWare Support 2014	02/12/2014	10,381.55	10,381.55	03/21/2014
	SIN005336	2014 Maint Support-Voice/networ	03/03/2014	21,592.29	21,592.29	04/03/2014
Total 2169:				31,973.84	31,973.84	
2181						
Nalco Chemical Company						
	98450666	Drum 210 LITER	03/20/2014	2,212.77	.00	
Total 2181:				2,212.77	.00	
2208						
Amerigas						
	3026986590	TANK RENT	02/28/2014	55.00	55.00	04/03/2014
	3027516180	TANK RENT CEMETERY	03/13/2014	113.21	.00	
	3027808598	PROPANE	03/24/2014	1,082.12	.00	
	3028043681	TANK RENT	03/31/2014	55.00	.00	
Total 2208:				1,305.33	55.00	
2252						
Environmental Resource Associates						
	714541	SOLIDS CONCENTRATE	03/21/2014	1,105.75	.00	
Total 2252:				1,105.75	.00	
2302						
Tokay Software						
	093041	NAVIGATOR MULTIUSER LICEN	02/26/2014	2,640.00	2,640.00	04/03/2014
Total 2302:				2,640.00	2,640.00	
2343						
Mountain Pest Control						
	0340280	PEST CONTROL	02/12/2014	66.00	66.00	04/03/2014
Total 2343:				66.00	66.00	
2353						
Colo Dept. Of Revenue						
	040414	2014-1ST QTR SALES TAX	04/04/2014	71.00	71.00	04/04/2014
Total 2353:				71.00	71.00	
2405						
Glenwood Radiator Co						
	6270	PATCH RADIATOR	03/07/2014	65.00	65.00	04/03/2014
Total 2405:				65.00	65.00	
2470						
Friends Of Rifle Animal Shltr						
	1900	FIRST QTR PAYMENT ANIMAL	04/09/2014	19,884.00	.00	
Total 2470:				19,884.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2479						
Frontella Rentals						
	009025	WORKING-2ND 3RD & 4th STRE	03/15/2014	80.00	80.00	04/04/2014
	009027	SNOW REMOVAL	03/15/2014	136.00	136.00	04/04/2014
Total 2479:				216.00	216.00	
2540						
Walker Electric						
	4861	INSTALL CIRCUITS	03/06/2014	1,194.47	1,194.47	04/03/2014
	4876	INSTALL HEAT TAPE	03/06/2014	1,939.90	1,939.90	04/03/2014
	4878	REPAIR WIRE	03/06/2014	32.50	32.50	04/03/2014
Total 2540:				3,166.87	3,166.87	
2543						
Airgas USA, LLC						
	9916451564	LEASE CYL IND LARGE ACETY	03/01/2014	398.95	398.95	04/03/2014
Total 2543:				398.95	398.95	
2573						
Mountain West Office Products						
	0561489-001	supplies	03/05/2014	40.74	.00	
	0561821-001	SUPPLES	03/12/2014	43.70	43.70	04/03/2014
	0562076-001	supplies	03/19/2014	22.99	22.99	04/03/2014
	0562076-002	SUPPLES	03/25/2014	42.64	42.64	04/03/2014
	0562169-001	SUPPLES	03/21/2014	40.28	.00	
	0562592-001	SUPPLES	04/02/2014	31.96	.00	
	0562592-002	SUPPLES	04/04/2014	55.99	.00	
	0562856-001	supplies	04/09/2014	27.81	.00	
Total 2573:				306.11	109.33	
2846						
Colo Mtn News Media						
	10044316A 03	AD	03/27/2014	12.65	12.65	03/28/2014
	10044371A 03	AD	03/27/2014	11.64	11.64	03/28/2014
	10044383A 03	AD	03/27/2014	13.16	13.16	03/28/2014
	10052698A 04	AD	04/03/2014	16.70	16.70	04/04/2014
	9831481A 011	AD	01/16/2014	132.84	132.84	03/17/2014
	9832299 02271	AD	02/27/2014	67.50	67.50	03/21/2014
	9898951 02021	AD	02/02/2014	117.00	117.00	03/21/2014
	9898951 02051	AD	02/05/2014	117.00	117.00	03/21/2014
	9899725 02021	AD	02/02/2014	117.00	117.00	03/21/2014
	98999725 0205	AD	02/05/2014	117.00	117.00	03/21/2014
	9900433 02011	AD	02/01/2014	2.75	2.75	03/21/2014
	9900433 02021	AD	02/02/2014	2.75	2.75	03/21/2014
	9900433 02031	AD	02/03/2014	2.75	2.75	03/21/2014
	9900433 02041	AD	02/04/2014	2.75	2.75	03/21/2014
	9900433 02051	AD	02/05/2014	2.75	2.75	03/21/2014
	9900701 02011	AD	02/01/2014	2.75	2.75	03/21/2014
	9900701 02021	AD	02/02/2014	2.75	2.75	03/21/2014
	9900701 02031	AD	02/03/2014	2.75	2.75	03/21/2014
	9900701 02041	AD	02/04/2014	2.75	2.75	03/21/2014
	9900701 02051	AD	02/05/2014	2.75	2.75	03/21/2014
	9910362	AD	02/13/2014	202.50	202.50	03/17/2014
	9910362 02061	AD	02/06/2014	202.50	202.50	03/17/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	9925100 02061	AD	02/06/2014	202.50	202.50	03/17/2014
	9936051A 021	AD	02/13/2014	11.64	11.64	03/17/2014
	9936086A 021	AD	02/11/2014	15.18	15.18	03/17/2014
	9936126A 020	AD	02/08/2014	8.60	8.60	03/17/2014
	9968723A 022	AD	02/27/2014	12.65	12.65	03/17/2014
	999265OD 030	AD	03/04/2014	1,120.50	1,120.50	03/17/2014
Total 2846:				2,526.06	2,526.06	
2903						
Knox Company						
	628983	MUSEUM BUILDING KNOX BOX	02/27/2014	281.00	281.00	04/03/2014
Total 2903:				281.00	281.00	
2916						
Transact Technologies, Inc.						
	1202658	24 ROLLS PAPER	03/06/2014	48.51	48.51	03/17/2014
Total 2916:				48.51	48.51	
2936						
Farmer Bros. Co.						
	59417012	COFFEE	03/03/2014	140.50	140.50	03/17/2014
Total 2936:				140.50	140.50	
2960						
Walmart Community						
	004309	FOOD SUPPLIES	03/10/2014	203.88	203.88	03/21/2014
	005198	YOUTH BASKETBALL SUPPLIE	03/05/2014	51.83	51.83	03/17/2014
	008132	MED CD BOOMBOX	01/07/2014	24.88	24.88	03/17/2014
	009180	TRAINING MEETING	03/09/2014	23.86	23.86	03/21/2014
	012221	FOOD SUPPLIES	03/12/2014	4.93	4.93	03/21/2014
	017565	FOOD SUPPLIES	03/17/2014	55.97	55.97	04/04/2014
	021734	supplies	03/21/2014	15.88	15.88	04/04/2014
	025007	FRAMES	02/25/2014	42.93	42.93	03/17/2014
	026380	supplies	02/26/2014	132.44	132.44	03/17/2014
	026420	supplies	03/26/2014	29.94	29.94	03/28/2014
	026687	PRINTS	02/26/2014	9.48	9.48	03/17/2014
	027828	BASKETBALL SUPPLIES	02/27/2014	30.94	30.94	03/17/2014
Total 2960:				626.96	626.96	
3015						
Kroger/King Sooper Cust Charge						
	005949	FOOD SUPPLIES	03/17/2014	32.83	32.83	03/21/2014
	028181 032414	FOOD SUPPLIES	03/24/2014	247.74	247.74	04/04/2014
	031175	FOOD SUPPLIES	03/17/2014	19.14	19.14	04/04/2014
	052794	FOOD SUPPLIES	03/04/2014	131.47	131.47	03/21/2014
	067767	PLANNING/ZONING DINNER	03/25/2014	58.48	58.48	03/28/2014
	113101	LUNCH	03/26/2014	37.68	37.68	03/28/2014
	129794	FOOD SUPPLIES	03/19/2014	33.64	33.64	04/04/2014
	157945	FOOD SUPPLIES	03/27/2014	17.99	17.99	04/04/2014
	161075	FOOD SUPPLIES	03/06/2014	11.12	11.12	03/21/2014
	178443	FOOD SUPPLIES	03/20/2014	60.36	60.36	04/04/2014
	198833	BASKETBALL SUPPLIES	03/06/2014	37.27	37.27	03/17/2014
	200811	FOOD SUPPLIES	03/13/2014	54.15	54.15	03/21/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	208937	FOOD SUPPLIES	03/07/2014	17.94	17.94	03/21/2014
	230501	BIRTHDAY CAKE	03/28/2014	13.98	13.98	04/04/2014
	260445	FOOD SUPPLIES	03/14/2014	699.43	699.43	03/21/2014
	280039	FOOD SUPPLIES	02/27/2014	3.89	3.89	03/17/2014
	350630	FOOD SUPPLIES	02/28/2014	217.04	217.04	03/17/2014
	354471	FOOD SUPPLIES	02/28/2014	22.72	22.72	03/17/2014
	CREDIT 02281	FOOD SUPPLIES	02/28/2014	9.37-	9.37-	03/17/2014
Total 3015:				1,707.50	1,707.50	
3035						
Rocky Mountain Supply Co.						
	12805	SNOW EDGE	03/18/2014	400.06	400.06	04/03/2014
Total 3035:				400.06	400.06	
3083						
ALSCO						
	1442009	SUPPLIES	03/04/2014	55.73	55.73	04/03/2014
	1445050	TSHIRTS	03/11/2014	25.00	25.00	04/03/2014
	1445051	SUPPLIES	03/11/2014	54.74	54.74	04/03/2014
	1445051 03111	SUPPLIES	03/11/2014	3.00	3.00	04/04/2014
	1448096	LAUNDRY	03/18/2014	57.51	.00	
	1451109	TSHIRTS/SUPPLIES	03/25/2014	25.00	25.00	04/03/2014
	1451110	LAUNDRY	03/25/2014	52.06	.00	
	1454161	SUPPLIES	04/01/2014	25.00	.00	
	1454162	SUPPLIES	04/01/2014	56.13	.00	
	1457154	SUPPLIES	04/08/2014	60.80	.00	
Total 3083:				414.97	163.47	
3251						
Mountain Communications And El						
	212932	GRASS MESA RENTAL	04/01/2014	250.00	.00	
Total 3251:				250.00	.00	
3285						
Johnson-Carter Architects, PC						
	1211E-117	ARCHITECTURAL SERVICES	03/20/2014	1,500.00	1,500.00	03/21/2014
Total 3285:				1,500.00	1,500.00	
3389						
Sandy's Office Supply Inc						
	066673	FURNITURE	02/28/2014	6,451.47	6,451.47	04/03/2014
	505938	SUPPLIES	04/02/2014	43.36	.00	
Total 3389:				6,494.83	6,451.47	
3780						
Concrete Equipment						
	149481	CURB GUTTER TOOL	03/18/2014	140.80	140.80	04/03/2014
	149519	ROCK IT RED BULL FLOAT BRA	03/18/2014	46.57-	.00	
Total 3780:				94.23	140.80	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3832						
Suiter & Associates LLC						
	7-1243	FACILITATION SERVICES	03/26/2014	3,584.00	.00	
Total 3832:				3,584.00	.00	
3858						
Wells Fargo Bank Mn Na						
	040114	OBI:CWRPDA-SWRP/COLO WT	04/01/2014	9,267.09	9,267.09	04/04/2014
Total 3858:				9,267.09	9,267.09	
3875						
Garfield County Road & Bridge						
	GRB13-U-56	UTILITY PERMIT FEE	03/21/2014	156.25	156.25	03/21/2014
Total 3875:				156.25	156.25	
3955						
Holy Cross Energy						
	020214	Baron Lane St Lights	02/02/2014	19.58	19.58	03/17/2014
	022814	BEAVER CREEK HEADGATE	02/28/2014	42.95	42.95	03/17/2014
Total 3955:				62.53	62.53	
3974						
Kuersten Construction						
	2014079	GMWTP-CITY OF RIFLE	04/08/2014	16,586.60	.00	
Total 3974:				16,586.60	.00	
4021						
Rifle Equipment Inc						
	CI007604	EDGER BLADES	02/28/2014	29.89	29.89	04/03/2014
	CIO07674	BLADE/	03/14/2014	44.07	.00	
Total 4021:				73.96	29.89	
4055						
UPS/United Parcel Service						
	Y2097W084	SHIPPING	02/28/2014	15.27	15.27	03/17/2014
Total 4055:				15.27	15.27	
4131						
Matthew Bender & Co Inc						
	58004947	CO REV STATS REPL CODE	04/02/2014	277.66	.00	
Total 4131:				277.66	.00	
4141						
True Brew Coffee Service						
	155450	COFFEE SUPPLIES/CITY HALL	01/02/2014	88.68	88.68	03/28/2014
	155889	COFFEE	03/05/2014	64.54	64.54	04/03/2014
	155914	COFFEE	03/06/2014	79.00	79.00	04/03/2014
	156234	COFFEE	03/20/2014	59.80	.00	
	156358	COFFEE	03/26/2014	48.91	.00	
	156567	COFFEE	04/03/2014	73.93	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4141:				414.86	232.22	
4207						
Radio Shack						
	101636581	HDMI CABLE	02/13/2014	19.99	19.99	03/28/2014
	10164301	6V ALKALINE BATTERY	03/12/2014	7.99	7.99	04/03/2014
	10164577	APPLE SYNC CABLE	03/24/2014	19.99	19.99	04/03/2014
	10164796	lightning to usb	04/02/2014	19.99	.00	
	10164847	FREIGHT	04/03/2014	43.94	.00	
Total 4207:				111.90	47.97	
4215						
Ziegler, James						
	0321144196	RATCHET	03/21/2014	356.95	356.95	04/03/2014
Total 4215:				356.95	356.95	
4240						
Platinum Plus For Business						
	BARTH 03111	ASCE MEMBERSHIP DUES	03/11/2014	168.75	168.75	03/21/2014
	BELL 031114	SLIDESHOW SUBSCRIPTION	03/11/2014	59.00	59.00	03/21/2014
	BRACKEN 031	UTE THEATRE DECOR	03/11/2014	41.95	41.95	03/21/2014
	BULLEN 03111	CML WORKSHOP	03/11/2014	258.00	258.00	03/21/2014
	BURNS -03111	EXAM FEES	03/11/2014	120.00	120.00	03/21/2014
	CAIN 031114	HEALTH SCREEN-SNACKS	03/11/2014	39.51	39.51	03/21/2014
	CHRISTENSE	SHRM MEMBERSHIP	03/11/2014	879.45	879.45	03/21/2014
	DUNCAN 0311	BELOW 100 TRAINING	03/11/2014	205.14	205.14	03/21/2014
	DYER-031114	OFFICE SUPPLIES	03/11/2014	7.54	7.54	03/21/2014
	EDGTON 0311	CMU TICKETS	03/11/2014	1,298.24	1,298.24	03/28/2014
	GALLEGOS 03	CONFERENCE	03/11/2014	874.71	874.71	03/21/2014
	JAMES 031114	USAIRWAY TICKET	03/11/2014	588.00	588.00	03/21/2014
	KEHOE 03111	GRANT AWARD CYBER SECUR	03/11/2014	165.94	165.94	03/28/2014
	KELTY 031114	GWS MEETING DEPT OF REVE	03/11/2014	28.30	28.30	03/21/2014
	KUPER 03111	ELLIPITAL PARTS	03/11/2014	44.21	44.21	03/21/2014
	LINQUIST 031	SEMINAR	03/11/2014	342.91	342.91	03/28/2014
	MILLER 03111	TRAINING	03/11/2014	410.30	410.30	03/21/2014
	MILLER-03111	CML CONFERENCE	03/11/2014	36.08	36.08	03/21/2014
	NEELY-031114	SAFETY SELF DEFENCE TRAIN	03/11/2014	114.54	114.54	03/21/2014
	ODELL 031114	OVERTIME MEALS	03/11/2014	162.89	162.89	03/28/2014
	POTOTSKY 03	SUPPLIES	03/11/2014	24.64	24.64	03/21/2014
	PURITT 03111	SEMINAR	03/11/2014	254.12	254.12	03/28/2014
	STEFFEN 031	FOLDERS	03/11/2014	23.29	23.29	03/21/2014
	STEWART 031	SEMINAR	03/11/2014	237.86	237.86	03/28/2014
	STILSON 0311	MEALS BASKETBALL STAFF	03/11/2014	133.97	133.97	03/21/2014
	STURGEON 0	CONFERENCE LUNCH	03/11/2014	11.90	11.90	03/21/2014
	WHITMORE 03	WEB TIME CLOCK	03/11/2014	372.33	372.33	03/21/2014
Total 4240:				6,903.57	6,903.57	
4339						
Design Concepts						
	0016010	Deerfield Park Completion Plan C	03/05/2014	601.26	601.26	04/03/2014
Total 4339:				601.26	601.26	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4345						
Helen Artist-Rogers/HR Design						
	032814	DDA MANAGEMENT	03/28/2014	2,500.00	2,500.00	03/28/2014
Total 4345:				2,500.00	2,500.00	
4459						
Ground Engineering Consultants						
	136565.0-6	UTE THEATER RENOVATION	03/18/2014	675.00	675.00	04/04/2014
	136603.0-3	Material Testing SERVICES-ACA	03/18/2014	85.00	.00	
Total 4459:				760.00	675.00	
4507						
Neopost Inc/Neofunds						
	030214	postage	03/02/2014	132.76	132.76	04/04/2014
Total 4507:				132.76	132.76	
4522						
Lifeguard Store Inc The						
	182333	SUPPLIES	02/05/2014	1,987.33	1,987.33	04/04/2014
Total 4522:				1,987.33	1,987.33	
4552						
Complete Mailing Solutions						
	71514	CONTRACT 5-1-14-4-30-15	04/01/2014	1,475.00	.00	
Total 4552:				1,475.00	.00	
4753						
Rifle Truck & Trailer						
	7858	CHAIN SPRING LINK	03/14/2014	14.70	14.70	04/03/2014
	7922	HITCH PIN	04/01/2014	83.50	.00	
Total 4753:				98.20	14.70	
4825						
Cross Propane Gas						
	44475	Propane Gas at O&M Shop	03/20/2014	1,862.60	.00	
Total 4825:				1,862.60	.00	
4879						
Cardiff Cleaning Services						
	5012	CLEANING JUSTICE CENTER	01/15/2014	4,175.00	4,175.00	04/04/2014
Total 4879:				4,175.00	4,175.00	
4967						
Touch Tone Communications						
	022814	LONG DISTANCE MONTHLY FE	02/28/2014	131.86	131.86	03/17/2014
Total 4967:				131.86	131.86	
4989						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Mr Power S/Sandor Drucker						
	263	GRAFFITI REMOVE CENTENNIA	03/16/2014	180.00	.00	
Total 4989:				180.00	.00	
5023						
CASELLE INC						
	56687	SUPPORT MAINTENANCE	04/01/2014	1,214.00	.00	
Total 5023:				1,214.00	.00	
5078						
BSN SPORTS COLLEGIATE PACIFIC						
	95935478	MACGREGOR WORLD CLASS	03/11/2014	1,670.88	1,670.88	04/03/2014
	95967966	SOCCER GOAL	03/24/2014	262.37	.00	
	95977541	CONES	03/27/2014	774.46	.00	
	95977542	CAPS	03/27/2014	135.36	.00	
Total 5078:				2,843.07	1,670.88	
5234						
SUMMIT SWEEPING SERVICE, LLC						
	5782	PARKING LOT	04/01/2014	210.00	.00	
Total 5234:				210.00	.00	
5243						
Miller, Jay						
	032014	REIMBURSEMENT MILeage	03/20/2014	272.72	272.72	03/28/2014
Total 5243:				272.72	272.72	
5253						
FASTENAL						
	61805	SUPPLIES	02/28/2014	420.98	420.98	04/03/2014
	61896	DRAIN SPADE	03/05/2014	26.49	26.49	04/03/2014
	61897	SUPPLIES	03/05/2014	10.72	10.72	04/03/2014
	61936	SUPPLIES	03/07/2014	240.74	240.74	04/03/2014
	61956	XL PRODEERSKIN GLVPR	03/07/2014	29.90	29.90	04/03/2014
	61991	RECLUS	03/11/2014	17.75	.00	
	61996	TOOL BOX	03/11/2014	42.49	42.49	04/03/2014
	62041	DIAMOND BLD	03/13/2014	100.55	100.55	04/03/2014
	62092	FAST WIPES	03/14/2014	287.92	287.92	04/03/2014
	62132	XLPIGSKIN DR GLOVES	03/18/2014	68.24	.00	
	62153	HRFLATBAR	03/18/2014	25.65	.00	
	62178	FOAM SEALANT	03/20/2014	43.36	.00	
	62233	IC WB FLO PINK	03/24/2014	37.46	.00	
	62281	FD 4 1/2	03/26/2014	35.91	.00	
	62312	CHECK KEY HOLDER	03/26/2014	14.04	.00	
	62324	QUIK LNK	03/26/2014	11.38	.00	
	62343	GROUNDING STAKE/ROD	03/27/2014	47.45	.00	
	62347	PLUG	03/27/2014	8.94	.00	
	62360	PLUG	03/28/2014	8.94	.00	
Total 5253:				1,461.03	1,159.79	
5473						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
McAfee						
	97055189	MONTHLY SERVICE	02/01/2014	225.60	225.60	03/17/2014
	97142186	MONTHLY SERVICE	03/01/2014	225.60	225.60	04/03/2014
Total 5473:				451.20	451.20	
5503						
JAY-MAX SALES						
	235208-01	SCAPPER BLADE BOLT	01/02/2014	93.94	93.94	03/21/2014
Total 5503:				93.94	93.94	
5613						
SunEdison, LLC/pump station						
	771403025684	PUMP STATION #1	03/21/2014	3,005.36	3,005.36	03/21/2014
Total 5613:				3,005.36	3,005.36	
5648						
REDI SERVICES, LLC						
	37780	winterize	02/28/2014	60.00	60.00	04/03/2014
Total 5648:				60.00	60.00	
5653						
Boulder Police Department						
	022714	ALERT/SAM	02/27/2014	80.00	80.00	03/17/2014
Total 5653:				80.00	80.00	
5660						
Carbondale, Town of						
	032214	IPMBA POLICE CYCLIST COUR	03/22/2014	250.00	250.00	03/28/2014
Total 5660:				250.00	250.00	
5696						
LONG BUILDING TECHNOLOGIES						
	BE00082714	COOK XPROOF MOTOR	03/25/2014	451.00	.00	
Total 5696:				451.00	.00	
5718						
FLATEN, NICK						
	02272014	Glove reimbursement	02/27/2014	20.00	20.00	03/14/2014
Total 5718:				20.00	20.00	
5752						
Accutest Mountain States						
	D3-47920	WATER QUALITY	03/25/2014	349.00	.00	
	D3-48020	WATER QUALITY	03/27/2014	210.00	.00	
Total 5752:				559.00	.00	
5776						
MULLENAX CONSTRUCTION						
	692	ROOF REPAIRS/SNOW ICE RE	03/17/2014	834.14	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5776:				834.14	.00	
5821						
ENVIRO-CHEM						
	7745	WATER ANALYSIS	03/20/2014	426.50	426.50	03/21/2014
Total 5821:				426.50	426.50	
5833						
SunEdison, LLC/SunE U6 holding						
	781403025683	energy innovation center	03/21/2014	7,119.84	7,119.84	03/21/2014
Total 5833:				7,119.84	7,119.84	
5846						
Mesa County Health Department						
	594-14	Water Testing	03/04/2014	20.00	20.00	03/17/2014
	595-14	Water Testing	03/04/2014	20.00	20.00	03/17/2014
	596-14	Water Testing	03/04/2014	20.00	20.00	03/17/2014
	597-14	Water Testing	03/04/2014	20.00	20.00	03/17/2014
	598-14	Water Testing	03/04/2014	20.00	20.00	03/17/2014
	599-14	Water Testing	03/04/2014	20.00	20.00	03/17/2014
	761-14	Water Testing	03/18/2014	20.00	20.00	03/21/2014
	762-14	Water Testing	03/18/2014	20.00	20.00	03/21/2014
	763-14	Water Testing	03/18/2014	20.00	20.00	03/21/2014
	845-14	Water Testing	04/01/2014	20.00	20.00	04/04/2014
	846-14	Water Testing	04/01/2014	20.00	20.00	04/04/2014
	847-14	Water Testing	04/01/2014	20.00	20.00	04/04/2014
	848-14	Water Testing	04/01/2014	20.00	20.00	04/04/2014
	849-14	Water Testing	04/01/2014	20.00	20.00	04/04/2014
	850-14	Water Testing	04/01/2014	20.00	20.00	04/04/2014
Total 5846:				300.00	300.00	
5849						
NUTECH SPECIALTIES, INC						
	107632	flammable liquids	02/28/2014	245.30	245.30	04/03/2014
Total 5849:				245.30	245.30	
5875						
CUMMINS ROCKY MOUNTAIN						
	003-70213	PREVENTIVE MAINT	03/19/2014	1,409.50	1,409.50	04/03/2014
	003-70237	PREVENTIVE MAINT	03/19/2014	1,009.50	1,009.50	04/03/2014
	003-70250	KEY-REPL-TRANSFER SWITCH	03/20/2014	66.92	.00	
	003-70263	GENERATOR Load Test	03/20/2014	859.50	859.50	04/03/2014
Total 5875:				3,345.42	3,278.50	
5896						
IDEXX DISTRIBUTION, INC.						
	275921027	WP0201 GAMMA IRRAD COLLE	03/07/2014	786.16	786.16	04/03/2014
Total 5896:				786.16	786.16	
5926						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Law Enforcement Alliance for Defense						
	13331	LEGAL DEFENSE FUND	03/13/2014	154.00	154.00	04/04/2014
Total 5926:				154.00	154.00	
5927						
Northeast Wisconsin Technical College						
	SFT000008436	TASER RECERT '	12/31/2013	175.00	175.00	03/17/2014
Total 5927:				175.00	175.00	
5958						
Utility Refund						
	1981106 04041	REFUND-2510 UTE AVE	03/28/2014	75.27	75.27	04/04/2014
Total 5958:				75.27	75.27	
5961						
United Restaurant Supply, Inc.						
	451727-1	IMERSON BLENDER	02/26/2014	464.40	464.40	03/17/2014
Total 5961:				464.40	464.40	
6028						
Jan Walker						
	47	PERFORMANCE	03/18/2014	40.00	40.00	04/04/2014
Total 6028:				40.00	40.00	
6040						
AIS Industrial & Construction Supply						
	527584-00	GREASE GUN KIT	03/19/2014	355.00	355.00	04/03/2014
Total 6040:				355.00	355.00	
6051						
HR Design						
	1584	NEW UTE EVENTS CENTER INT	03/31/2014	431.25	431.25	04/04/2014
Total 6051:				431.25	431.25	
6054						
Colorado Youth Soccer						
	040414	YOUTH SOCCER SPRING 2014	04/04/2014	382.50	382.50	04/04/2014
Total 6054:				382.50	382.50	
6067						
Mountain Roll-offs, Inc.						
	011514	PORTABLE RESTROOM	01/15/2014	449.92	449.92	03/17/2014
	013114	PORTABLE RESTROOM	01/31/2014	195.00	195.00	03/17/2014
	022814	HANDICAP RESTROOM	02/28/2014	65.00	.00	
	220626	RECYCLE SERVICE	03/01/2014	16.20	16.20	03/21/2014
	220853	PORTABLE - RESTROOM-JOYC	03/01/2014	130.00	.00	
	225909	PORTABLE RESTROOM	03/31/2014	109.01	.00	
Total 6067:				965.13	661.12	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6087						
Golf & Sport Solutions						
	19656	TONS OF RAZUM RED INFIELD	03/28/2014	2,187.46	.00	
Total 6087:				2,187.46	.00	
6106						
Colorado Code Publishing Company						
	RF-1401	WEB HOSTING	03/12/2014	141.00	141.00	03/28/2014
Total 6106:				141.00	141.00	
6137						
Impressions of Aspen						
	19491	SUPPLIES	02/24/2014	741.11	741.11	04/03/2014
	3754CM	SUPPLIES	02/11/2014	279.93	279.93	04/03/2014
Total 6137:				461.18	461.18	
6144						
COMCAST CABLE						
	021514	XFINITY TV	02/15/2014	5.98	5.98	03/17/2014
Total 6144:				5.98	5.98	
6161						
Ewing Irrigation Products						
	7635140	WHITE PAINT	03/07/2014	613.01	613.01	04/03/2014
	7648684	PR TURFACE QUICK DRY	03/11/2014	915.20	.00	
Total 6161:				1,528.21	613.01	
6195						
Western Slope Communications						
	38556	ADVERTISEMENT	02/26/2014	320.00	320.00	03/17/2014
	38557	ADVERTISEMENT	02/26/2014	640.00	640.00	03/17/2014
Total 6195:				960.00	960.00	
6196						
Redi Services,						
	37779	WINTERIZED	02/28/2014	110.00	110.00	04/03/2014
Total 6196:				110.00	110.00	
6220						
Grand Mesa Nordic Council						
	031414	CROSS COUNTRY SKI TRIPS	03/14/2014	50.00	50.00	03/21/2014
Total 6220:				50.00	50.00	
6225						
BRUBACHER DESIGN						
	1138	SIGN	03/07/2014	384.00	384.00	04/03/2014
	1144	CROSSWALK SIGN	03/12/2014	321.80	321.80	04/03/2014
	1156	PARKING SIGNS	03/27/2014	30.30	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6225:				736.10	705.80	
6245						
National Notary Association						
	A52611	MEMBERSHIP	03/31/2014	59.00	59.00	04/04/2014
Total 6245:				59.00	59.00	
6248						
Colorado River Engineering, Inc.						
	4720	RIFLE BOAT RAMP	03/12/2014	540.00	540.00	03/21/2014
Total 6248:				540.00	540.00	
6295						
Labyrinth Healthcare Group						
	20566	MONTHLY SERVICES	03/20/2014	258.00	258.00	03/28/2014
Total 6295:				258.00	258.00	
6299						
Lantis Fireworks and Lasers						
	13091	FIREWORKS DISPLAY	03/27/2014	6,000.00	6,000.00	04/03/2014
Total 6299:				6,000.00	6,000.00	
6310						
SIRUS XM Radio Inc.						
	X-2-231455600	SIRUS XM SERVICE	02/10/2014	69.44	69.44	03/17/2014
Total 6310:				69.44	69.44	
6330						
COUNTY HEALTH POOL						
	032714	IT	03/27/2014	107,031.44	107,031.44	03/28/2014
	032814	COBRA	03/28/2014	786.42	786.42	03/28/2014
Total 6330:				107,817.86	107,817.86	
6346						
D.L. ADAMS ASSOCIATES, INC						
	20957	NEW UTE THEATRE	03/11/2014	370.00	370.00	04/03/2014
Total 6346:				370.00	370.00	
6357						
FIRST STRING						
	5544	T-SHIRTS	03/05/2014	162.00	162.00	04/03/2014
Total 6357:				162.00	162.00	
6380						
BROHN PLUMBING AND HEATING						
	3191	INSTALLATION	04/03/2014	333.71	.00	
Total 6380:				333.71	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6383						
CENTURY LINK						
	1294600334	LONG DISTANCE	03/11/2014	5.97	5.97	03/28/2014
Total 6383:				5.97	5.97	
6384						
Professional Services Employers Trust						
	040114	INSURANCE	04/01/2014	186.00	186.00	04/04/2014
Total 6384:				186.00	186.00	
6386						
McCONNELL LYNN						
	032814	REIMBURSEMENT SPORTS BU	03/28/2014	50.00	50.00	04/04/2014
Total 6386:				50.00	50.00	
6389						
ANYTIME SEWER & DRAIN						
	10071	MAINLINE CAMERA INSPECTIO	03/31/2014	360.00	.00	
Total 6389:				360.00	.00	
6402						
CENTURY LINK						
	6250108 02221	LONG DISTANCE	02/22/2014	145.87	145.87	03/17/2014
	6254904 02221	LONG DISTANCE	02/22/2014	106.45	106.45	03/17/2014
	6254904 03221	LONG DISTANCE	03/22/2014	106.82	106.82	04/04/2014
	6254960 02221	LONG DISTANCE	02/22/2014	115.25	115.25	03/17/2014
	6254960 03221	LONG DISTANCE	03/22/2014	115.25	115.25	04/04/2014
	6259179 03221	LONG DISTANCE	03/22/2014	92.14	92.14	04/04/2014
	62597179 0222	LONG DISTANCE	02/22/2014	92.14	92.14	03/17/2014
	K-719-111-309	LONG DISTANCE	02/22/2014	981.38	981.38	03/17/2014
	K-970625004 0	LONG DISTANCE	03/01/2014	445.43	445.43	03/21/2014
	K-9706250388	LONG DISTANCE	03/01/2014	307.88	307.88	03/21/2014
Total 6402:				2,508.61	2,508.61	
6406						
FRONTELLA, GIL						
	032114	MEETING-CHAMBERS	03/21/2014	263.80	263.80	03/21/2014
Total 6406:				263.80	263.80	
6485						
Tisco Inc/Energy Equip-GrandJct						
	10624 030314	SUPPLIES	03/03/2014	235.01	235.01	04/03/2014
	10625 030314	SUPPLIES	03/03/2014	41.08	41.08	04/03/2014
	10626 030314	SUPPLIES	03/03/2014	80.08	80.08	04/03/2014
	10628 030314	SUPPLIES	03/03/2014	33.14	33.14	04/03/2014
Total 6485:				389.31	389.31	
6509						
POLYDYNE INC.						
	871199	CLARIFLOC	03/20/2014	4,392.00	.00	
	872259	CLARIFLOC	03/29/2014	3,294.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6509:				7,686.00	.00	
6512						
C.B. WELLS						
	25	PERFORMANCE	03/08/2014	100.00	100.00	03/21/2014
Total 6512:				100.00	100.00	
6537						
Holscher, Mayberry & Company,LLC						
	132 031714	2013 Financial Statement Audit	03/17/2014	6,650.00	6,650.00	03/21/2014
Total 6537:				6,650.00	6,650.00	
6557						
CCOM/CHC,LLC						
	18440-109	TESTING	03/03/2014	110.00	110.00	03/17/2014
Total 6557:				110.00	110.00	
6563						
OMNI CHEER						
	PO413730010	CHASSE & CHASSE SPORT DO	03/17/2014	150.00	.00	
Total 6563:				150.00	.00	
6566						
LADYBUG EXPRESS INC						
	040214	DOWNTOWN FLOWERS	04/02/2014	1,125.00	1,125.00	04/04/2014
Total 6566:				1,125.00	1,125.00	
6568						
MICRO PLASTICS						
	100601	NAME PLATE	03/03/2014	19.80	.00	
Total 6568:				19.80	.00	
6573						
APRENDI INC						
	26008	LEGAL INTERPRETATION	01/31/2014	210.00	210.00	03/17/2014
	26385	LEGAL INTERPRETATION	02/15/2014	140.00	140.00	03/21/2014
Total 6573:				350.00	350.00	
6606						
Western Slope Supplies, Inc.						
	4113899	BOTTLED WATER	02/11/2014	34.75	34.75	04/03/2014
	4114142	BOTTLED WATER	02/25/2014	27.90	27.90	04/03/2014
	4114545	BOTTLED WATER	03/18/2014	34.75	.00	
	711146	BOTTLED WATER	03/15/2014	15.00	.00	
Total 6606:				112.40	62.65	
6612						
CEDAR NETWORKS						
	178441	CITY INTERNET SERVICE	03/01/2014	2,080.00	2,080.00	03/17/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	180040	CITY OF RIFLE INTERNET	04/01/2014	3,154.00	3,154.00	04/04/2014
Total 6612:				5,234.00	5,234.00	
6643						
SAFETY & CONSTRUCTION SUPPLY, INC						
	0014296-IN	SHOE-SLIP-ON STEEL TOE	03/04/2014	199.35	199.35	04/03/2014
	0014460-IN	DELINEATOR	03/13/2014	100.78	100.78	04/03/2014
Total 6643:				300.13	300.13	
6687						
WCHRA						
	030514	MEMBERSHIP	03/05/2014	159.00	159.00	03/17/2014
Total 6687:				159.00	159.00	
6718						
HAPPY FEET FLOORS INC						
	498	LABOR	03/13/2014	150.00	.00	
Total 6718:				150.00	.00	
6719						
PHIL VAUGHAN CONSTRUCTION MGMT, INC.						
	03181401	WTP OWNER ADVISOR	03/18/2014	692.63	692.63	04/03/2014
Total 6719:				692.63	692.63	
6760						
FLAG RESOURCES, INC						
	11287	3/4 SCREENED	02/28/2014	300.43	300.43	04/03/2014
	11325	3/8 PEA GRAVEL	03/31/2014	140.69	.00	
Total 6760:				441.12	300.43	
6777						
MASTER PETROLEUM						
	2012954	DYED DIESEL	03/13/2014	1,459.26	1,459.26	04/03/2014
Total 6777:				1,459.26	1,459.26	
6779						
COMMERCIAL TIRE SERVICE, INC						
	33677	SERVICE CALL REPAIR	01/24/2014	225.00	225.00	03/28/2014
	33977	6 PLY CARLISLE	03/06/2014	223.76	223.76	04/03/2014
	34061	SERVICE CALL SKI BUS	03/06/2014	1,140.60	.00	
Total 6779:				1,589.36	448.76	
6790						
O'REILLY AUTO PARTS						
	3761-312370	STARTER	03/11/2014	151.07	151.07	04/03/2014
	3761-312671	OIL FILTER	03/13/2014	7.46	7.46	04/03/2014
	3761-312725	BRAKE ROTOR	03/13/2014	328.79	328.79	04/03/2014
	3761-312834	PAPER	03/14/2014	6.58	6.58	04/03/2014
	3761-312875	GASKET MAKER	03/14/2014	30.58	30.58	04/03/2014
	3761-312904	STARTER	03/14/2014	151.07-	151.07-	04/03/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3761-313329	BRAKE ROTOR	03/17/2014	107.48	107.48	04/03/2014
	3761-313393	FUEL FILTER	03/18/2014	13.29	13.29	04/03/2014
	3761-313461	OIL FILTER	03/18/2014	46.97	46.97	04/03/2014
	3761-313757	WIPER BLADE	03/20/2014	5.75	5.75	04/03/2014
	3761-314252	WHL CYL	03/24/2014	162.80	162.80	04/03/2014
	3761-314517	WHEEL SEAL	03/26/2014	58.66	.00	
	3761-314569	ANTENNA MAST	03/26/2014	12.99	.00	
	3761-314671	GAL ANTIFREEZE	03/27/2014	77.94	.00	
	3761-314681	BATTERY	03/27/2014	90.28	.00	
	3761-314709	BATTERY	03/27/2014	15.00	.00	
Total 6790:				934.57	709.70	
6826						
CALLAWAY PACKING INC						
	21362	FOOD SUPPLIES	03/03/2014	965.16	965.16	04/03/2014
	21700	FOOD SUPPLIES	03/17/2014	855.10	.00	
	22053	FOOD SUPPLIES	03/31/2014	254.72	.00	
Total 6826:				2,074.98	965.16	
6828						
PREVENTIVE HEALTH NOW, LLC						
	1246	HEALTH SCREENINGS	03/24/2014	4,060.00	4,060.00	03/28/2014
Total 6828:				4,060.00	4,060.00	
6831						
CABOT NORIT AMERICAS INC						
	25302544RI	PORTAPAC LEASE	03/20/2014	1,825.00	.00	
Total 6831:				1,825.00	.00	
6863						
CONSERVANCY OIL CO						
	0064836	SERVICE PRO SYN BLD	01/28/2014	34.56	34.56	03/28/2014
	0064836-IN	12/1 SERVICE PRO SYN BLD	01/30/2014	34.56	34.56	03/17/2014
Total 6863:				69.12	69.12	
6867						
PNCI Construction, Inc.						
	022814	UTE EVENT CENTER	02/28/2014	247,775.00	247,775.00	04/03/2014
	033114	UTE EVENT CENTER	03/31/2014	118,615.00	.00	
Total 6867:				366,390.00	247,775.00	
6868						
BULLEN, KIMBERLY						
	03132014	Travel reimbursement	03/13/2014	125.68	125.68	03/14/2014
Total 6868:				125.68	125.68	
6869						
SOCIALMENTUM, LLC						
	233-0001-10	MONTHLY SITE MAINTENANCE	03/01/2014	299.00	299.00	03/17/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6869:				299.00	299.00	
6885						
CHEMATOX LABORATORY INC						
	10798	BLOOD TEST	02/17/2014	245.00	245.00	03/17/2014
	10856	BLOOD TEST	02/24/2014	245.00	245.00	03/17/2014
Total 6885:				490.00	490.00	
6911						
COMMERCIAL BUILDING SERVICES						
	03102014	Off street impact fee overpayment	03/10/2014	4,677.41	4,677.41	03/14/2014
Total 6911:				4,677.41	4,677.41	
6927						
COL DEPT OF TRANSPORTATION						
	032814	CDOT LEASE AGREEMENT FEE	03/28/2014	1,250.00	1,250.00	03/28/2014
	112213	CDOT LEASE AGREEMENT FEE	11/22/2013	1,250.00-	.00	
Total 6927:				.00	1,250.00	
6934						
Meurer Research, Inc.						
	14-5284	TUBE SETTLER REPLACEMENT	03/18/2014	48,000.00	.00	
	14-5285	Additional Spare Tube Settler Mo	03/18/2014	539.00	.00	
Total 6934:				48,539.00	.00	
6979						
Wuerker, Lisa						
	031914	Ute Event Center Murals	03/19/2014	7,490.00	7,490.00	04/03/2014
Total 6979:				7,490.00	7,490.00	
6981						
Walck, Michael & Linda						
	03032014	2188 Airport Rd Utility refund	03/03/2014	354.43	354.43	03/14/2014
Total 6981:				354.43	354.43	
6982						
Asset Mgmt Specialist Inc.						
	03032014	415 Columbine Dr/HUD 05-24996	03/03/2014	79.06	79.06	03/14/2014
Total 6982:				79.06	79.06	
6983						
Carter, Melissa						
	03032014	2902 E. Ave Ut refund	03/03/2014	79.06	79.06	03/14/2014
Total 6983:				79.06	79.06	
6984						
LaFrenz, Chad & Jodi						
	03032014	670 Birch Ct Ut refund 3115102	03/03/2014	88.18	88.18	03/14/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6984:				88.18	88.18	
6985						
Renewable Energy Specialists						
	02282014	Use Tax Rebate-Solar	02/28/2014	286.88	286.88	03/14/2014
Total 6985:				286.88	286.88	
6986						
King Soopers						
	03102014	Blding Permit Fee Deposit Refund	03/10/2014	1,500.00	1,500.00	03/14/2014
Total 6986:				1,500.00	1,500.00	
6988						
KENNETH & JUANITA MCCRACKEN						
	031714	USE TAX REBATE	03/17/2014	395.04	395.04	03/21/2014
Total 6988:				395.04	395.04	
6989						
COLORADO CHAPTER OF ICC						
	032114	MEMBERSHIP DUES	03/21/2014	60.00	60.00	03/21/2014
Total 6989:				60.00	60.00	
6990						
INSTRUMENT & SUPPLY WEST						
	0001424-IN	REPAIR KIT	03/13/2014	277.15	277.15	04/03/2014
Total 6990:				277.15	277.15	
6991						
THE NOONE LAW FIRM						
	12040	RIFLE UTILITY EASEMENT NEG	02/24/2014	1,400.00	1,400.00	04/03/2014
Total 6991:				1,400.00	1,400.00	
6992						
PENWILL, CHARLIE						
	12040	EASEMENT AGREEMENT	02/24/2014	10,000.00	10,000.00	04/03/2014
Total 6992:				10,000.00	10,000.00	
6993						
BIG KIDS CORNER BAR						
	040214	SIGNAGE	04/02/2014	321.21	321.21	04/04/2014
Total 6993:				321.21	321.21	
6994						
LAW OFFICE OF						
	040114	SIGNAGE	04/01/2014	467.76	467.76	04/04/2014
Total 6994:				467.76	467.76	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6995 THE DRUG TESTING PLACE						
	2014133	PRE-EMPLOYMENT	03/14/2013	20.00	20.00	04/04/2014
Total 6995:				20.00	20.00	
6996 STEFFEN, ROBIN						
	031814	REIMBURSEMENT OFFICE EXP	03/18/2014	13.38	13.38	04/04/2014
Total 6996:				13.38	13.38	
Grand Totals:				923,113.71	610,501.04	

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

April 9, 2014

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

Re: April 16, 2014 City Council Meeting

Dear Mayor Winkler and Members of the Rifle City Council:

The purpose of this letter is to briefly outline items we worked on for the April 16, 2014 Rifle City Council Meeting.

1. Ordinance No. 6, Series of 1014 (Seasonal Temporary Uses). City Council directed staff to initiate a text amendment to Chapter 16 of the Rifle Municipal Code to allow seasonal temporary uses as an exception to the City's temporary uses permit process contained in Section 16-3-90. The City's Planning Commission considered the text amendment contained in Ordinance No. 6, Series of 2014 at a public hearing at its March 25, 2014 meeting and recommended that the City Council adopt these amendments to the Code.

We recommend approval of Ordinance No. 6, Series of 2014 on second reading on your consent agenda.

2. Ordinance No. 7, Series of 2014 (Building Code Amendments Eliminating B.E.S.T. Test Requirement). Staff discussed with the City Council an amendment to Chapter 18 of the Rifle Municipal Code to eliminate the requirement that individuals who want to obtain a contractor's license take and pass the Board of Examiners of Standardized Testing examination, the so-called B.E.S.T. Test, as a prerequisite to the City issuing a contractor's license. Ordinance No. 7, Series of 2014 amends the Code to effect the elimination of this requirement because it is more burdensome to potential licensees than it is beneficial to the City.

We recommend approval of Ordinance No. 7, Series of 2014 on second reading on your consent agenda.

KARP NEU HANLON, P.C.

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

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu

JSN/
Enclosures



To: Mayor and City Council; Matt Sturgeon, City Manager
From: Lisa Cain, City Clerk
Date: Thursday, April 10, 2014
Subject: Liquor License Application – Ruedi Creek Enterprises Inc d/b/a Sammy's

Ruedi Creek Enterprises, Inc. d/b/a Sammy's has filed an application for a Hotel and Restaurant License to allow service of malt, vinous, and spirituous liquor for consumption on the premises at 412 Park Avenue.

Rifle Municipal Code §6-5-50 requires the Clerk, on behalf of the Liquor Licensing Authority, to investigate the following:

1. Whether the prohibitions contained in CRS §12-46-104 or §12-47-313¹ apply to the applicant

FINDING: The prohibitions in the referenced sections do not apply to Sammy's.

2. The number and type of outlets of a nature similar to the applicant's within one (1) mile in any direction of the proposed location

FINDING: There are 8 other locations within 1 mile with Hotel and Restaurant Licenses: De Marco's Fettuccine; Eagle Springs Meats and Farm Fresh Café; Fiesta Guadalajara; Jay's; Nacho's Mexican Dining; Rib City Grill; Shanghai Garden; Thai Chili Bistro

The sole shareholder of Ruedi Creek Enterprises, Inc. is Don Andre. A background check on Mr. Andre revealed a DUI conviction in 2000, and a deferred sentence on a misdemeanor charge of providing alcohol to a minor in April 2013. The background check also showed an arrest in September 2013 for failure to appear (FTA). This FTA looks like it is related to the April 2013 misdemeanor. The disposition of the FTA charge is not clear.

The fees for this application have been paid. This hearing was properly noticed in the newspaper and on the premises.

Upon the City's receipt of the following items, this application will be complete:

Application

Question 2a: provide State Sales Tax Number and Business Telephone

Question 11: provide a copy of the Contract to Purchase

Question 12: provide the FEINs for the 2 lenders, the amounts of the loans, and copies of the loan documents

¹ CRS §§12-46-104 and 12-47-313 prohibit action upon an application for a license:

- Within 500 feet of a location for which the City has denied an application for the same type of license within the last 2 years because the reasonable requirements of the neighborhood and the desires of the adult inhabitants were satisfied by existing licenses;
- If the applicant does not have legal possession of the premises;
- At a location where zoning prohibits sale of alcoholic beverages; or
- At a location within 500 feet of a school.

Application Attachments:

- (1) Provide a date-stamped copy of Ruedi Creek's Articles of Incorporation
- (2) Provide another diagram showing an outline in red of the area that should be included in the licensed premises

Individual History Record

Question 13r: provide Driver's License number and the name of the state that issued the license

Questions 14c and 14d: for the loans, provide

- Names of the lenders (14c and 14d)
- Account types (14c)
- Account numbers (14c and 14d)
- Loan amounts (14c and 14d)
- Lenders' addresses (14d)
- Terms of the loans (14d)
- Security for the loans (14d)

Question 15: provide information

Staff recommends that Council take testimony from Mr. Andre about the circumstances surrounding the offenses listed on his background check.

If Council is satisfied that Mr. Andre is of good moral character, staff recommends that Council approve the application with these conditions:

- Mr. Andre shall provide the items required to make this application complete.
- Required Building Department and Fire Department inspections shall take place before the applicant starts operations.

Mr. Andre will attend the meeting on April 16 to answer questions that Council might have about the application. Thank you.

cc: Don Andre

March 3rd, 2014

To The Rifle Liquor Board

I am writing this letter to address two items that may concern you as you consider my application for a liquor license at the current location known as Sammy's On Park Ave. The following are only explanations and not excuses.

First, in the spring of 2000 I was guilty of, of charged with a DUI in Bloomington, MN. I acted in poor judgment at that time and was a danger to others and myself. I am sincerely sorry for my actions and very much regret the hardship it caused my family. I am also grateful at the same time because the event forced me to look at my personal life. I realized I was alcoholic. I was able to get some help to begin living a sober life. I have been sober now for almost 14 years and in that time I have really grown up. I am an active member of Alcoholics Anonymous. I have an active and rewarding life that would not have been possible had I not quit drinking and started living by honest principles.

Secondly, I have owned and operated Fin's Grille in Glenwood Springs for 9 years. Neither my staff or myself has ever had a liquor code violation until April of 2013 when I inadvertently served a minor in a code enforcement operation run by the State of Colorado. I was guilty no question and I really felt awful about it. What happened that night was not uncommon. I had just come out of the kitchen where I was working and was pouring a soda for myself at the bar. A woman I assumed had been there awhile and also assumed had been checked out by the bartender on duty ordered a glass of wine from me. As I often try to help the bartender out I poured it for her and was immediately cited for the violation.

I can assure you that I am committed to being responsible when serving alcohol. I have used my mistake as a training tool for my staff with heavy emphasis on never assuming. I also plan to have all my servers for Sammy's take the Tips class prior to opening. We will also address the issue in our in house training and orientation. Furthermore, my vision for the future of Sammy's is that of a family restaurant where everyone is comfortable and overly intoxicated people will not be served or tolerated.

I want to be a valuable part of the Rifle community. I hope you will accept this letter as a first step in our long-term relationship together as fellow citizens of this area.

Thank you for your consideration.

Don Andre

CLICK HERE to email a text ONLY version of this to yourself.

COLORADO LIQUOR RETAIL LICENSE APPLICATION

If you would like a copy of this form for your records, please print an extra copy.

NEW LICENSE **TRANSFER OF OWNERSHIP** **LICENSE RENEWAL**

- ALL ANSWERS MUST BE PRINTED IN BLACK INK OR TYPEWRITTEN
- APPLICANT MUST CHECK THE APPROPRIATE BOX(ES)
- LOCAL LICENSE FEE \$ _____
- APPLICANT SHOULD OBTAIN A COPY OF THE COLORADO LIQUOR AND BEER CODE (Call 303-370-2165)

1. Applicant is applying as a
 Corporation Individual
 Partnership (includes Limited Liability and Husband and Wife Partnerships) Limited Liability Company
 Association or Other

2. Applicant If an LLC, name of LLC; if partnership, at least 2 partner's names; if corporation, name of corporation Fein Number
Izved Creek Enterprises Inc *14-1920919*

2a. Trade Name of Establishment (DBA) State Sales Tax No. Business Telephone
SAMMY'S *TBD* *TBD*

3. Address of Premises (specify exact location of premises)
412 PARK AVE

City County State ZIP Code
IFR *Garfield* *CO* *81650*

4. Mailing Address (Number and Street) City or Town State ZIP Code
15154 FRYING PAN RD *Basalt* *CO* *81621*

5. If the premises currently have a liquor or beer license, you MUST answer the following questions:

Present Trade Name of Establishment (DBA) Present State License No. Present Class of License Present Expiration Date
SAMMY'S *42511870000* *Brew Pub* *10/12/2014*

LIAB SECTION A NONREFUNDABLE APPLICATION FEES	LIAB SECTION B (CONT.) LIQUOR LICENSE FEES
2300 <input type="checkbox"/> Application Fee for New License \$1,025.00	1985 <input type="checkbox"/> Resort Complex License (City) \$500.00
2302 <input checked="" type="checkbox"/> Application Fee for New License - w/Concurrent Review \$1,125.00	1986 <input type="checkbox"/> Resort Complex License (County) \$500.00
2310 <input type="checkbox"/> Application Fee for Transfer \$1,025.00	1988 <input type="checkbox"/> Add Related Facility to Resort Complex ... \$ 75.00 X ____ Total ____
LIAB SECTION B LIQUOR LICENSE FEES	1990 <input type="checkbox"/> Club License (City) \$308.75
1905 <input type="checkbox"/> Retail Gaming Tavern License (City) \$500.00	1991 <input type="checkbox"/> Club License (County) \$308.75
1906 <input type="checkbox"/> Retail Gaming Tavern License (County) \$500.00	2010 <input type="checkbox"/> Tavern License (City) \$500.00
1940 <input type="checkbox"/> Retail Liquor Store License (City) \$227.50	2011 <input type="checkbox"/> Tavern License (County) \$500.00
1941 <input type="checkbox"/> Retail Liquor Store License (County) \$312.50	2012 <input type="checkbox"/> Manager Registration - Tavern \$ 75.00
1950 <input type="checkbox"/> Liquor Licensed Drugstore (City) \$227.50	2020 <input type="checkbox"/> Arts License (City) \$308.75
1951 <input type="checkbox"/> Liquor Licensed Drugstore (County) \$312.50	2021 <input type="checkbox"/> Arts License (County) \$308.75
1960 <input type="checkbox"/> Beer and Wine License (City) \$351.25	2030 <input type="checkbox"/> Racetrack License (City) \$500.00
1961 <input type="checkbox"/> Beer and Wine License (County) \$436.25	2031 <input type="checkbox"/> Racetrack License (County) \$500.00
1970 <input checked="" type="checkbox"/> Hotel and Restaurant License (City) \$500.00	2040 <input type="checkbox"/> Optional Premises License (City) \$500.00
1971 <input type="checkbox"/> Hotel and Restaurant License (County) \$500.00	2041 <input type="checkbox"/> Optional Premises License (County) \$500.00
1975 <input type="checkbox"/> Brew Pub License (City) \$750.00	2045 <input type="checkbox"/> Vintners Restaurant License (City) \$750.00
1976 <input type="checkbox"/> Brew Pub License (County) \$750.00	2046 <input type="checkbox"/> Vintners Restaurant License (County) \$750.00
1980 <input type="checkbox"/> Hotel and Restaurant License w/opt premises (City) \$500.00	2220 <input type="checkbox"/> Add Optional Premises to H & R \$100.00 X ____ Total ____
1981 <input type="checkbox"/> Hotel and Restaurant License w/opt premises (County) \$500.00	2370 <input type="checkbox"/> Master File Location Fee \$ 25.00 X ____ Total ____
1983 <input type="checkbox"/> Manager Registration - H & R \$ 75.00	2375 <input type="checkbox"/> Master File Background \$250.00 X ____ Total ____

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

LIABILITY INFORMATION					
County	City	Industry Type	License Account Number	Liability Date	License Issued Through (Expiration Date)
				FROM	TO
State ____-750 (999)	City 2180-100 (999)	County 2190-100 (999)	Managers Reg ____-750 (999)		
Cash Fund New License 2300-100 (999)				Cash Fund Transfer License 2310-100 (999)	
				TOTAL	
				\$	

APPLICATION DOCUMENTS CHECKLIST AND WORKSHEET

Instructions: This check list should be utilized to assist applicants with filing all required documents for licensure. All documents must be properly signed and correspond with the name of the applicant exactly. All documents must be typed or legibly printed. Upon final State approval the license will be mailed to the local licensing authority. Application fees are nonrefundable.

ITEMS SUBMITTED, PLEASE CHECK ALL APPROPRIATE BOXES COMPLETED OR DOCUMENTS SUBMITTED

I. APPLICANT INFORMATION

- A. Applicant/Licensee identified.
- B. State sales tax license number listed or applied for at time of application.
- C. License type or other transaction identified.
- D. Return originals to local authority.
- E. Additional information may be required by the local licensing authority.

II. DIAGRAM OF THE PREMISES

- A. No larger than 8 1/2" X 11".
- B. Dimensions included (doesn't have to be to scale). Exterior areas should show control (fences, walls, etc.).
- C. Separate diagram for each floor (if multiple levels).
- D. Kitchen - identified if Hotel and Restaurant.

III. PROOF OF PROPERTY POSSESSION

- A. Deed in name of the Applicant ONLY (or)
- B. Lease in the name of the Applicant ONLY.
- C. Lease Assignment in the name of the Applicant (ONLY) with proper consent from the Landlord and acceptance by the Applicant.
- D. Other Agreement if not deed or lease.

IV. BACKGROUND INFORMATION AND FINANCIAL DOCUMENTS

- A. Individual History Record(s) (Form DR 8404-I).
- B. Fingerprints taken and submitted to local authority. (State authority for master file applicants.)
- C. Purchase agreement, stock transfer agreement, and or authorization to transfer license.
- D. List of all notes and loans.

V. CORPORATE APPLICANT INFORMATION (If Applicable)

- A. Certificate of Incorporation (and/or)
- B. Certificate of Good Standing if incorporated more than 2 years ago.
- C. Certificate of Authorization if foreign corporation.
- D. List of officers, directors and stockholders of parent corporation (designate 1 person as "principal officer").

VI. PARTNERSHIP APPLICANT INFORMATION (If Applicable)

- A. Partnership Agreement (general or limited). Not needed if husband and wife.

N/A

VII. LIMITED LIABILITY COMPANY APPLICANT INFORMATION (If Applicable)

- A. Copy of articles of organization (date stamped by Colorado Secretary of State's Office).
- B. Copy of operating agreement.
- C. Certificate of Authority (if foreign company).

N/A

VIII. MANAGER REGISTRATION FOR HOTEL AND RESTAURANT, TAVERN LICENSES WHEN INCLUDED WITH THIS APPLICATION

- A. \$75.00 fee.
- B. Individual History Record (DR 8404-I).

N/A

6. Is the applicant (including any of the partners, if a partnership; members or manager if a limited liability company; or officers, stockholders or directors if a corporation) or manager under the age of twenty-one years? Yes No

7. Has the applicant (including any of the partners, if a partnership; members or manager if a limited liability company; or officers, stockholders or directors if a corporation) or manager ever (in Colorado or any other state);
 (a) been denied an alcohol beverage license?
 (b) had an alcohol beverage license suspended or revoked?
 (c) had interest in another entity that had an alcohol beverage license suspended or revoked?
 If you answered yes to 7a, b or c, explain in detail on a separate sheet.

8. Has a liquor license application (same license class), that was located within 500 feet of the proposed premises, been denied within the preceding two years? If "yes," explain in detail.

9. Are the premises to be licensed within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?

10. Has a liquor or beer license ever been issued to the applicant (including any of the partners, if a partnership; members or manager if a limited liability company; or officers, stockholders or directors if a corporation)? If yes, identify the name of the business and list any current or former financial interest in said business including any loans to or from a licensee. FINS GRILLE - SOLE OWNER

11. Does the Applicant, as listed on line 2 of this application, have legal possession of the premises by virtue of ownership, lease or other arrangement?
 Ownership Lease Other (Explain in Detail) UNDER CONTRACT TO PURCHASE

a. If leased, list name of landlord and tenant, and date of expiration, EXACTLY as they appear on the lease:

Landlord	Tenant	Expires

Attach a diagram and outline or designate the area to be licensed (including dimensions) which shows the bars, brewery, walls, partitions, entrances, exits and what each room shall be utilized for in this business. This diagram should be no larger than 8 1/2" X 11". (Doesn't have to be to scale)

12. Who, besides the owners listed in this application (including persons, firms, partnerships, corporations, limited liability companies), will loan or give money, inventory, furniture or equipment to or for use in this business; or who will receive money from this business. Attach a separate sheet if necessary.

NAME	DATE OF BIRTH	FEIN OR SSN	INTEREST
<u>Colorado lending (SBA)</u>			<u>LOAN</u>
<u>Alpine Bank</u>			<u>LOAN</u>

Attach copies of all notes and security instruments, and any written agreement, or details of any oral agreement, by which any person (including partnerships, corporations, limited liability companies, etc.) will share in the profit or gross proceeds of this establishment, and any agreement relating to the business which is contingent or conditional in any way by volume, profit, sales, giving of advice or consultation.

13. **Optional Premises or Hotel and Restaurant Licenses with Optional Premises**
 Has a local ordinance or resolution authorizing optional premises been adopted? Yes No
 Number of separate Optional Premises areas requested. N/A (See License Fee Chart)

14. **Liquor Licensed Drug Store** applicants, answer the following:
 (a) Does the applicant for a Liquor Licensed Drug Store have a license issued by the Colorado Board of Pharmacy? COPY MUST BE ATTACHED. N/A Yes No

15. **Club Liquor License** applicants answer the following and attach:
 (a) Is the applicant organization operated solely for a national, social, fraternal, patriotic, political or athletic purpose and not for pecuniary gain? Yes No
 (b) Is the applicant organization a regularly chartered branch, lodge or chapter of a national organization which is operated solely for the object of a patriotic or fraternal organization or society, but not for pecuniary gain? N/A Yes No
 (c) How long has the club been incorporated? (Three years required) _____ (d) Has applicant occupied an establishment for three years that was operated solely for the reasons stated above? Yes No

16. **Brew-Pub License or Vintner Restaurant Applicants** answer the following:
 (a) Has the applicant received or applied for a Federal Permit? N/A Yes No

17a. Name of Manager (for all on-premises applicants) DONALD ANDRE (If this is an application for a Hotel, Restaurant or Tavern License, the manager must also submit an Individual History Record (DR 8404-I). Date of Birth 2-13-69)

17b. Does this manager act as the manager of, or have a financial interest in, any other liquor licensed establishment in the State of Colorado? If yes, provide name, type of license and account number. 15-41855-0000 Yes No

18. **Tax Distraint Information.** Does the applicant or any other person listed on this application and including its partners, officers, directors, stockholders, members (LLC) or managing members (LLC) and any other persons with a 10% or greater financial interest in the applicant currently have an outstanding tax distraint issued to them by the Colorado Department of Revenue? If yes, provide an explanation and include copies of any payment agreements. Yes No

19. If applicant is a corporation, partnership, association or limited liability company, applicant **must list** ALL OFFICERS, DIRECTORS, GENERAL PARTNERS, AND MANAGING MEMBERS. In addition applicant **must list** any stockholders, partners, or members with OWNERSHIP OF 10% OR MORE IN THE APPLICANT. ALL PERSONS LISTED BELOW must also attach form DR 8404-1 (Individual History record), and submit finger print cards to their local licensing authority.

NAME	HOME ADDRESS, CITY & STATE	DOB	POSITION	% OWNED*
DON ANDRE	15154 Frying Pan Rd Basmat CO	2-13-67	OWNER	100%

*If total ownership percentage disclosed here does not total 100% applicant must check this box
 Applicant affirms that no individual other than these disclosed herein, owns 10% or more of the applicant

Additional Documents to be submitted by type of entity

- CORPORATION** Cert. of Incorpor. Cert. of Good Standing (if more than 2 yrs. old) Cert. of Auth. (if a foreign corp.)
 PARTNERSHIP Partnership Agreement (General or Limited) Husband and Wife partnership (no written agreement)
 LIMITED LIABILITY COMPANY Articles of Organization Cert. of Authority (if foreign company) Operating Agrmt.
 ASSOCIATION OR OTHER Attach copy of agreements creating association or relationship between the parties

Registered Agent (if applicable) <i>Donald H Andre</i>	Address for Service <i>15154 Frying Pan Rd, Basmat CO 81621</i>
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OATH OF APPLICANT

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct, and complete to the best of my knowledge. I also acknowledge that it is my responsibility and the responsibility of my agents and employees to comply with the provisions of the Colorado Liquor or Beer Code which affect my license.

Authorized Signature <i>[Signature]</i>	Title <i>OWNER</i>	Date <i>2-22-14</i>
--	-----------------------	------------------------

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

Date application filed with local authority <i>3/6/2014</i>	Date of local authority hearing (for new license applicants; cannot be less than 30 days from date of application 12-47-311 (1) C.R.S.) <i>4/16/2014</i>
--	---

THE LOCAL LICENSING AUTHORITY HEREBY AFFIRMS:

- That each person required to file DR 8404-1 (Individual History Record) has:
- | | | |
|---|---|-----------------------------|
| <input type="checkbox"/> Been fingerprinted | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| <input type="checkbox"/> Been subject to background investigation, including NCIC/CCIC check for outstanding warrants | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
- That the local authority has conducted, or intends to conduct, an inspection of the proposed premises to ensure that the applicant is in compliance with, and aware of, liquor code provisions affecting their class of license
- | | | |
|--|---|-----------------------------|
| | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
|--|---|-----------------------------|
- (Check One)
 Date of Inspection or Anticipated Date _____
 Upon approval of state licensing authority.

The foregoing application has been examined; and the premises, business to be conducted, and character of the applicant are satisfactory. We do report that such license, if granted, will meet the reasonable requirements of the neighborhood and the desires of the adult inhabitants, and will comply with the provisions of Title 12, Article 46 or 47, C.R.S. **THEREFORE, THIS APPLICATION IS APPROVED.**

Local Licensing Authority for	Telephone Number	<input type="checkbox"/> TOWN, CITY <input type="checkbox"/> COUNTY
Signature	Title	Date
Signature (attest)	Title	Date

INDIVIDUAL HISTORY RECORD

To be completed by each individual applicant, all general partners of a partnership, and limited partners owning 10% (or more) of a partnership; all officers and directors of a corporation, and stockholders of a corporation owning 10% (or more) of the stock of such corporation; all limited liability company **MANAGING** members, and officers or other limited liability company members with a 10% (or more) ownership interest in such company and all managers of a Hotel and Restaurant or a Tavern License.

NOTICE: This individual history record provides basic information which is necessary for the licensing authority investigation. **All** questions must be answered in their entirety or your application may be delayed or not processed. **EVERY** answer you give will be checked for its truthfulness. **A deliberate falsehood or omission will jeopardize the application as such falsehood within itself constitutes evidence regarding the character of the applicant.**

1. Name of Business
SAMMY'S ON PARK AVE

2. Your Full Name (last, first, middle)
ANDRE, DONALD HOWARD

3. List any other names you have used.

4. Mailing address (if different from residence)

Home Telephone
970-404-1819

5. List all residence addresses below. Include current and previous addresses for the past five years.

STREET AND NUMBER	CITY, STATE, ZIP	FROM	TO
Current <i>15154 Arjuna Park Rd</i>	<i>BASALT CO 81621</i>	<i>8-03</i>	<i>Present</i>
Previous			

6. List all current and former employers or businesses engaged in within the last five years (Attach separate sheet if necessary)

NAME OF EMPLOYER	ADDRESS (STREET, NUMBER, CITY, STATE, ZIP)	POSITION HELD	FROM	TO
<i>Self-Finis Grille</i>	<i>710 Grand N. Glenwood Spgs, CO 81601</i>	<i>owner</i>	<i>2-05</i>	<i>Present</i>

7. List the name(s) of relatives working in or holding a financial interest in the Colorado alcohol beverage industry.

NAME OF RELATIVE	RELATIONSHIP TO YOU	POSITION HELD	NAME OF LICENSEE
<i>NA</i>			

8. Have you ever applied for, held, or had an interest in a State of Colorado Liquor or Beer License, or loaned money, furniture or fixtures, equipment or inventory, to any liquor or beer licensee? If yes, answer in detail. Yes No
I currently own Finis Grille and hold a liquor lic there

9. Have you ever received a violation notice suspension or revocation, for a liquor law violation, or have you applied for or been denied a liquor or beer license anywhere in the U.S.? If yes, explain in detail. Yes No
I mistakenly served a minor during a string operation at Finis. I paid the fine & received probation for 6mo.

10. Have you ever been convicted of a crime or received a suspended sentence, deferred sentence, or forfeited bail for any offense in criminal or military court or do you have any charges pending? Include arrests for DUI and DWAI. (If yes, explain in detail.)

Yes No

I had a DUI in MNIS, MN in the spring of 2000. I have not had a drink since then, and enjoy 13 years in AA recovery.

11. Are you currently under probation (supervised or unsupervised), parole, or completing the requirements of a deferred sentence? (if yes, explain in detail.)

Yes No

12. Have you ever had any STATE issued licenses suspended, revoked, or denied including a drivers license? (If yes, explain in detail.)

Yes No

my MINNESOTA DL was suspended for a brief period while my DUI was processed. (2000)

PERSONAL AND FINANCIAL INFORMATION

Unless otherwise provided by law in 24-72-204 C.R.S., information provided below will be treated as CONFIDENTIAL.

Colorado liquor licensing authorities require the following personal information in order to determine your suitability for licensure pursuant to 12-47-307 C.R.S.

CITY OF RIFLE

FINGERPRINT, BACKGROUND CHECK & DISCLOSURE NOTICE

Applicant: Don Anore

By signing this document, the applicant acknowledges that any approval by the City of Rifle Liquor Licensing Authority is **CONDITIONAL** with the following conditions regarding the fingerprint/background check conducted by the City of Rifle Liquor Licensing Authority:

1. That the Applicant hereby acknowledges and understands that disclosure of all criminal convictions does not guarantee approval of a license, transfer, application or registration, and that final approval comes only after the City of Rifle Liquor Authority has approved the license, application, transfer or registration, which will only occur after the completion of the fingerprint/background check.

2. That any liquor license, transfer, application, or registration is approved conditionally on the grounds that the applicant has successfully completed a criminal background check conducted by the Rifle Police Department, and that this investigation discloses no prior criminal convictions which have not been previously disclosed by the applicant. Though a criminal background check may disclose no criminal convictions, this is not a guarantee that the City of Rifle Liquor Authority will approve the license, transfer, application or registration. The award of any license, transfer, application or registration is the sole responsibility of the City of Rifle Liquor Authority, and is subject to the Authority's approval upon completion of a hearing before the Authority.

3. In the event that a completed criminal background check shows that the applicant does indeed have criminal conviction(s) which have not been previously disclosed by the applicant, the applicant is aware that the conditionally approved license could be suspended or revoked by the City of Rifle Liquor Authority.

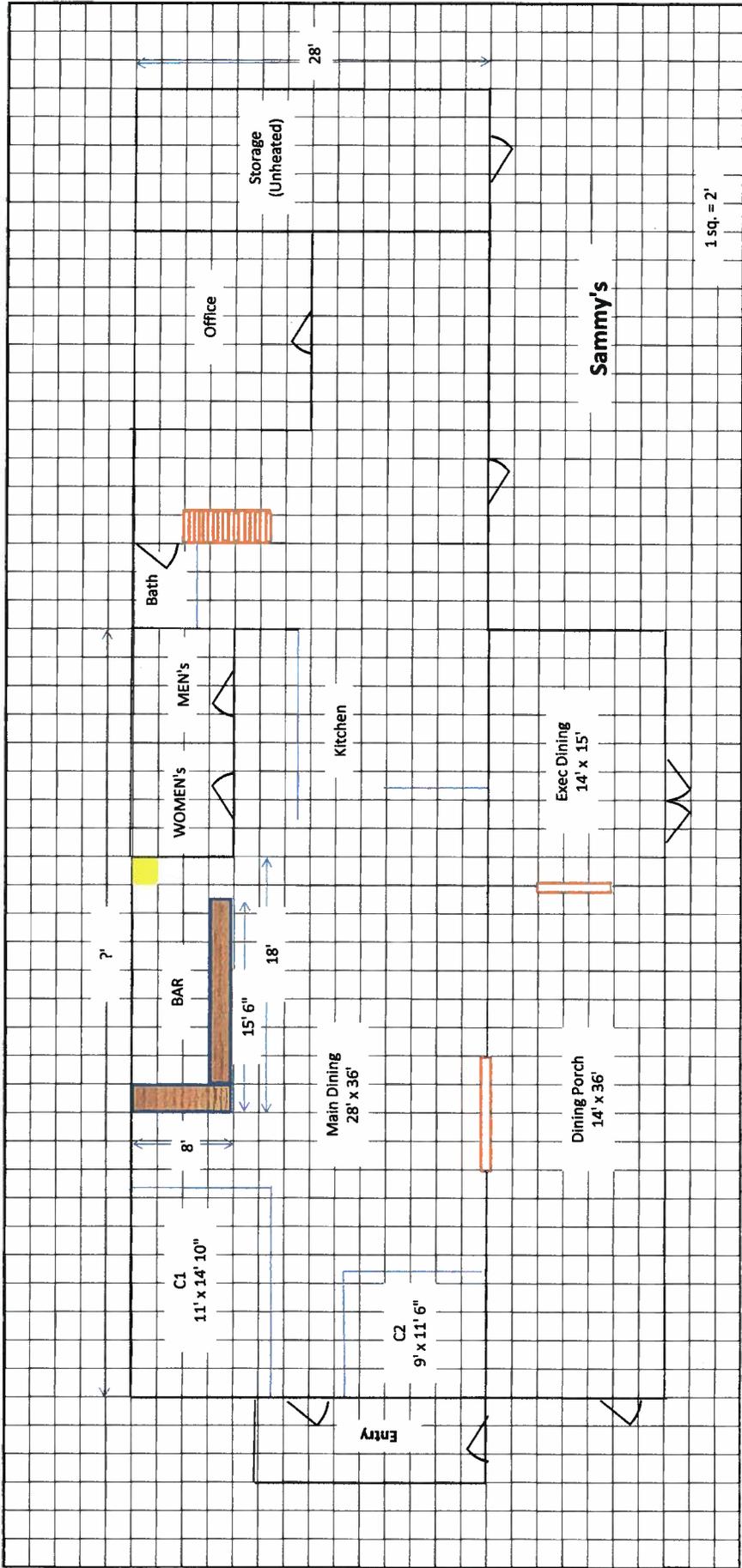
4. That in the event a prior criminal conviction, which has not been previously disclosed, is shown by the criminal background check, the applicant shall have 14 days in which to show the City and/or Licensing Authority that no conviction was entered; or that the charges were dismissed; or that some other disposition was reached which resulted in the charges or case being dismissed or the final adjudication of the charges against the applicant.

5. The City of Rifle Liquor Authority shall re-hear the original application with the new information. At the hearing, the applicant would have an opportunity to dispel or correct any criminal history relied on by the Authority. The applicant has the burden of dispelling, correcting, or providing further information regarding the applicant's criminal history. Because any approval by the City of Rifle Liquor Licensing Authority was conditional, the City of Rifle Liquor Licensing Authority shall make its decision on the license, application, transfer or registration de-novo with the additional information, but it may consider the veracity of the applicant with the omission of the information.


Applicant/Agent for Applicant

2-27-14
Date

FOR CITY USE ONLY: DATE APPLICATION RECEIVED: _____



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,

Ruedi Creek Enterprises Inc

is a **Corporation** formed or registered on 01/17/2005 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 20051025315.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 03/04/2014 that have been posted, and by documents delivered to this office electronically through 03/05/2014 @ 10:36:29.

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 03/05/2014 @ 10:36:29 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8782154.



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/biz/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."



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

From: Lisa Cain, City Clerk

Date: Thursday, April 10, 2014

Subject: Modification of Premises Application: Eagle Springs Organic d/b/a Eagle Springs Meats and Farm Fresh Café

Executive Summary

Eagle Springs Organic d/b/a Eagle Springs Meats and Farm Fresh Café has filed an application to modify the premises at 1733 Railroad Avenue, for which there is a current Hotel and Restaurant License that allows service of malt, vinous, and spirituous liquor for consumption on the premises. While staff recommends that Council approve the application, staff would request that Council make clear to the applicant that the City of Rifle expects the applicant to operate its business in accordance with the Colorado Liquor Code and the Rifle Municipal Code.

Chronology

In August 2014, Eagle Springs Organic d/b/a Eagle Springs Meats and Farm Fresh Café (“Eagle Springs”) received a Hotel and Restaurant License for the space formerly occupied by Columbine Market. As shown on the diagram of the premises labeled “Premises Approved in 2014,” of the entire licensed premises, more than half of the space was for a vendor’s market area. The remaining space was for the butcher shop, the kitchen, and two seating areas to accommodate a maximum of 70 diners.

In January 2014, a plumbing contractor hired by Eagle Springs contacted the City’s Building Department. The contractor had begun work on the modifications. He was aware that a building permit should have been in place. The plumber applied for a contractor license January 27. Eagle Springs applied for a building permit February 6. On February 11, Eagle Springs submitted to the Building Department the attached plan for Farm Fresh Café and Steak House. The modifications include construction of:

- walls around the space that had been occupied by the vendor’s market
- a stage for live performances
- a dance floor 425 square feet in size
- a bar measuring 285 square feet
- seating for over 200 additional patrons

Staff visited the site on March 24 and took the attached photographs. On March 25, Eagle Springs submitted its application to modify the premises. The application is signed by Lou Rotella as COO/CFO of Eagle Springs.

Prior to March 25, Eagle Springs’ representatives inquired with the City about modifying the premises to include not only the changes shown on the Farm Fresh Café and Steak House plan, but also an expansion of the premises into the space formerly occupied by Fred’s Hardware. The space was to be rented to groups for banquets. That space is separated from the café by the Family Dollar Store. To serve alcohol and food to groups using the banquet hall, Eagle Springs proposed to connect the spaces by a fenced walkway along the outside of the rear of the Family Dollar Store. City staff informed Eagle Springs’ representatives that since the banquet hall was separated from the café, a separate liquor license was

required; the fenced walkway would not count as a connection under the Colorado Liquor Code. Staff understands that Eagle Springs intends to file an application for a liquor license for the banquet hall.

Colorado Liquor Code and Rifle Municipal Code

Modification of Premises

The Colorado Liquor Rules state:

After issuance of a license, the licensee shall make no physical change, alteration or modification of the licensed premises that materially or substantially alters the licensed premises or the usage of the licensed premises from the plans and specifications submitted at the time of obtaining the original license without application to, and the approval of, the local and state licensing authorities. . .[P]hysical changes, alterations or modifications of the licensed premises, or in the usage of the premises requiring prior approval, shall include, but not be limited to, the following:

- Any substantial or material enlargement of a bar, or relocation of a bar, or addition of a separate bar.
- Any material change in the interior of the premises that would affect the basic character of the premises or the physical structure that existed in the plan on file with the latest prior application.

Eagle Springs made physical changes to the licensed premises without prior approval of Council (the local licensing authority) and the State Liquor Enforcement Division. Had Eagle Springs' plumbing contractor not contacted the City's Building Department, it is unlikely that Eagle Springs would have filed a building permit application or the application to modify the premises. Staff asks Council to make it clear to Eagle Springs that the City expects it to follow state and local codes, instead of flaunting those codes and following them only after it has been "caught" by staff.

Food Service Requirements

The changes that Eagle Springs is making will affect the basic character of the premises. The addition of the large bar, the stage, and the dance floor will change the character of the establishment from a restaurant to a night club. Staff has serious concerns about minors being present in such an atmosphere. The Rifle Municipal Code prohibits minors in taverns, while minors are allowed in restaurants. Staff would ask Council to emphasize that the City of Rifle expects Eagle Springs to serve alcohol in a responsible and lawful manner.

The Colorado Liquor Code requires a hotel and restaurant licensee to serve full meals between the hours of 8 a.m. and 8 p.m. (After 8 p.m., meals OR light snacks and sandwiches are permitted.) In addition, the meals must provide at least 25 percent of the gross income of the business. A tavern, on the other hand, need not serve full meals, only sandwiches and light snacks. Staff asks Council to make Eagle Springs aware of these requirements and aware of the City's ability to audit Eagle Springs' records to make sure it is meeting these requirements.

Registration of Managers

The Colorado Liquor Code states that when a person ceases to be a registered manager of a hotel and restaurant license, the licensee shall notify the licensing authorities within five days and shall designate a new registered manager within thirty days. The current registered manager is Kenneth Sack. It is Lou Rotella, however, not Kenneth Sack, who is managing the premises. Mr. Rotella, not Mr. Sack, has been in contact with staff about modifying the premises and filing the building permit. Mr. Rotella, not Mr. Sack, is at the premises each day. Mr. Rotella, not Mr. Sack, signed the application to modify the premises, and he signed it as Chief Operating Officer/Chief Financial Officer. Staff asks Council to require Mr. Rotella to register as manager by the close of business on April 17.

Responsible Serving of Alcohol

The Rifle Municipal Code requires that upon employment, all servers must attend an educational liquor serving seminar approved by the City. Staff would ask Council to make clear to Eagle Springs that the City expects it to comply with this requirement, and that the City can audit Eagle Springs' records for compliance.

cc: Eagle Springs Organic















PERMIT APPLICATION AND REPORT OF CHANGES

CURRENT LICENSE NUMBER 22-13
ALL ANSWERS MUST BE PRINTED IN BLACK INK OR TYPEWRITTEN
LOCAL LICENSE FEE \$ 1,213.50
APPLICANT SHOULD OBTAIN A COLORADO LIQUOR & BEER CODE BOOK TO ORDER CALL (303) 370-2165

1. Applicant is a <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> Partnership..... <input checked="" type="checkbox"/> Limited Liability Company		PRESENT LICENSE NUMBER 22-13
2. Name of Licensee Eagle Springs Organic	3. Trade Name Eagle Springs Meats and Farm Fresh Cafe	
4. Location Address 1733 Railroad Ave.		
City Rifle	County Garfield	ZIP 81650

SELECT THE APPROPRIATE SECTION BELOW AND PROCEED TO THE INSTRUCTIONS ON PAGE 2.

Section A – Manager reg/change	Section C
<ul style="list-style-type: none"> • License Account No. _____ 1983-750 (999) <input type="checkbox"/> Manager's Registration (Hotel & Restr.)..\$75.00 2012-750 (999) <input type="checkbox"/> Manager's Registration (Tavern).....\$75.00 <li style="padding-left: 20px;"><input type="checkbox"/> Change of Manager (Other Licenses) NO FEE 	<ul style="list-style-type: none"> 2210-100 (999) <input type="checkbox"/> Retail Warehouse Storage Permit (ea) \$100.00 2200-100 (999) <input type="checkbox"/> Wholesale Branch House Permit (ea).... 100.00 2260-100 (999) <input type="checkbox"/> Change Corp. or Trade Name Permit (ea) .50.00 2230-100 (999) <input type="checkbox"/> Change Location Permit (ea)..... 150.00 2280-100 (999) <input checked="" type="checkbox"/> Change, Alter or Modify Premises \$150.00 x _____ Total Fee _____ 2220-100 (999) <input type="checkbox"/> Addition of Optional Premises to Existing H/R \$100.00 x _____ Total Fee _____ 1988-100 (999) <input type="checkbox"/> Addition of Related Facility to Resort Complex \$75.00 x _____ Total Fee _____
Section B – Duplicate License • Liquor License No. _____ 2270-100 (999) <input type="checkbox"/> Duplicate License\$50.00	

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

DATE LICENSE ISSUED	LICENSE ACCOUNT NUMBER	PERIOD
-750 (999)	-100 (999)	TOTAL AMOUNT DUE \$ _____ .00

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

INSTRUCTION SHEET

FOR ALL SECTIONS, COMPLETE QUESTIONS 1-4 LOCATED ON PAGE 1

Section A

To Register or Change Managers, check the appropriate box in section A and complete question 8 on page 4. Proceed to the Oath of Applicant for signature (Please note: Hotel, Restaurant, and Tavern licensees are required to register their managers).

Section B

For a Duplicate license, be sure to include the liquor license number in section B on page 1 and proceed to page 4 for Oath of Applicant signature.

Section C

Check the appropriate box in section C and proceed below.

- 1) *For a Retail Warehouse Storage Permit*, go to page 3 complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 2) *For a Wholesale Branch House Permit*, go to page 3 and complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 3) *To Change Trade Name or Corporation Name*, go to page 3 and complete question 6 (be sure to check the appropriate box). Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 4) *To modify Premise*, go to page 4 and complete question 9. Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 5) *For Optional Premises or Related Facilities* go to page 4 and complete question 9. Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 6) *To Change Location*, go to page 3 and complete question 7. Submit the necessary information and proceed to page 4 for Oath of Applicant signature.

STORAGE PERMIT	<p>5. Retail Warehouse Storage Permit or a Wholesalers Branch House Permit</p> <p><input type="checkbox"/> Retail Warehouse Permit for:</p> <p style="margin-left: 20px;"><input type="checkbox"/> On-Premises Licensee (Taverns, Restaurants etc.)</p> <p style="margin-left: 20px;"><input type="checkbox"/> Off-Premises Licensee (Liquor stores)</p> <p><input type="checkbox"/> Wholesalers Branch House Permit</p> <p>Address of storage premise: _____</p> <p>City _____, County _____, Zip _____</p> <p>Attach a deed/ lease or rental agreement for the storage premises. Attach a detailed diagram of the storage premises.</p>				
CHANGE TRADE NAME OR CORPORATE NAME	<p>6. Change of Trade Name or Corporation Name</p> <p><input type="checkbox"/> Change of Trade name / DBA only</p> <p><input type="checkbox"/> Corporate Name Change (Attach the following supporting documents)</p> <p style="margin-left: 20px;">1. Certificate of Amendment filed with the Secretary of State, or</p> <p style="margin-left: 20px;">2. Statement of Change filed with the Secretary of State, <u>and</u></p> <p style="margin-left: 20px;">3. Minutes of Corporate meeting, Limited Liability Members meeting, Partnership agreement.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%; padding: 2px;">Old Trade Name</td> <td style="width: 50%; padding: 2px;">New Trade Name</td> </tr> <tr> <td style="width: 50%; padding: 2px;">Old Corporate Name</td> <td style="width: 50%; padding: 2px;">New Corporate Name</td> </tr> </table>	Old Trade Name	New Trade Name	Old Corporate Name	New Corporate Name
Old Trade Name	New Trade Name				
Old Corporate Name	New Corporate Name				
CHANGE OF LOCATION	<p>7. Change of Location</p> <p>NOTE TO RETAIL LICENSEES: An application to change location has a local application fee of \$750 payable to your local licensing authority. You may only change location within the same jurisdiction as the original license that was issued. Pursuant to 12-47-311 (1) C.R.S. Your application must be on file with the local authority thirty (30) days before a public hearing can be held.</p> <p>Date filed with Local Authority _____ Date of Hearing _____</p> <p>(a) Address of current premises _____</p> <p style="margin-left: 20px;">City _____ County _____ Zip _____</p> <p>(b) Address of proposed New Premises (Attach copy of the deed or lease that establishes possession of the premises by the licensee)</p> <p style="margin-left: 20px;">Address _____</p> <p style="margin-left: 20px;">City _____ County _____ Zip _____</p> <p>(c) New mailing address if applicable.</p> <p style="margin-left: 20px;">Address _____</p> <p style="margin-left: 20px;">City _____ County _____ State _____ Zip _____</p> <p>(d) Attach detailed diagram of the premises showing where the alcohol beverages will be stored, served, possessed or consumed. Include kitchen area(s) for hotel and restaurants.</p>				

CHANGE OF MANAGER	<p>8. Change of Manager or to Register the Manager of a Tavern or a Hotel and Restaurant liquor license.</p> <p>(a) Change of Manager (attach Individual History DR 8404-I H/R and Tavern only)</p> <p>Former manager's name _____</p> <p>New manager's name _____</p> <p>(b) Date of Employment _____</p> <p>Has manager ever managed a liquor licensed establishment?..... Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Does manager have a financial interest in any other liquor licensed establishment?..... Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If yes, give name and location of establishment _____</p>
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MODIFY PREMISES OR ADDITION OF OPTIONAL PREMISES OR RELATED FACILITY	<p>9. Modification of Premises, Addition of an Optional Premises, or Addition of Related Facility</p> <p>NOTE: Licensees may not modify or add to their licensed premises until approved by state and local authorities.</p> <p>(a) Describe change proposed <u>Adding a full bar, additional seating + dance floor.</u></p> <p>(b) If the modification is temporary, when will the proposed change:</p> <p>Start _____ (mo/day/year) End _____ (mo/day/year)</p> <p>NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS \$300.00</p> <p>(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?</p> <p>(If yes, explain in detail and describe any exemptions that apply) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>(d) Is the proposed change in compliance with local building and zoning laws?..... Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>(e) If this modification is for an additional Hotel and Restaurant Optional Premises or Resort Complex Related Facility, has the local authority authorized by resolution or ordinance the issuance of optional premises? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>(f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.</p> <p>(g) Attach any existing lease that is revised due to the modification.</p>
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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 	Title COO / CFO	Date 3/20/14
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REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY / 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 applicable provisions of Title 12, Articles 46 and 47, C.R.S., as amended. **THEREFORE, THIS APPLICATION IS APPROVED.**

Local Licensing Authority (City or County)	Date filed with Local Authority
Signature	Title
	Date

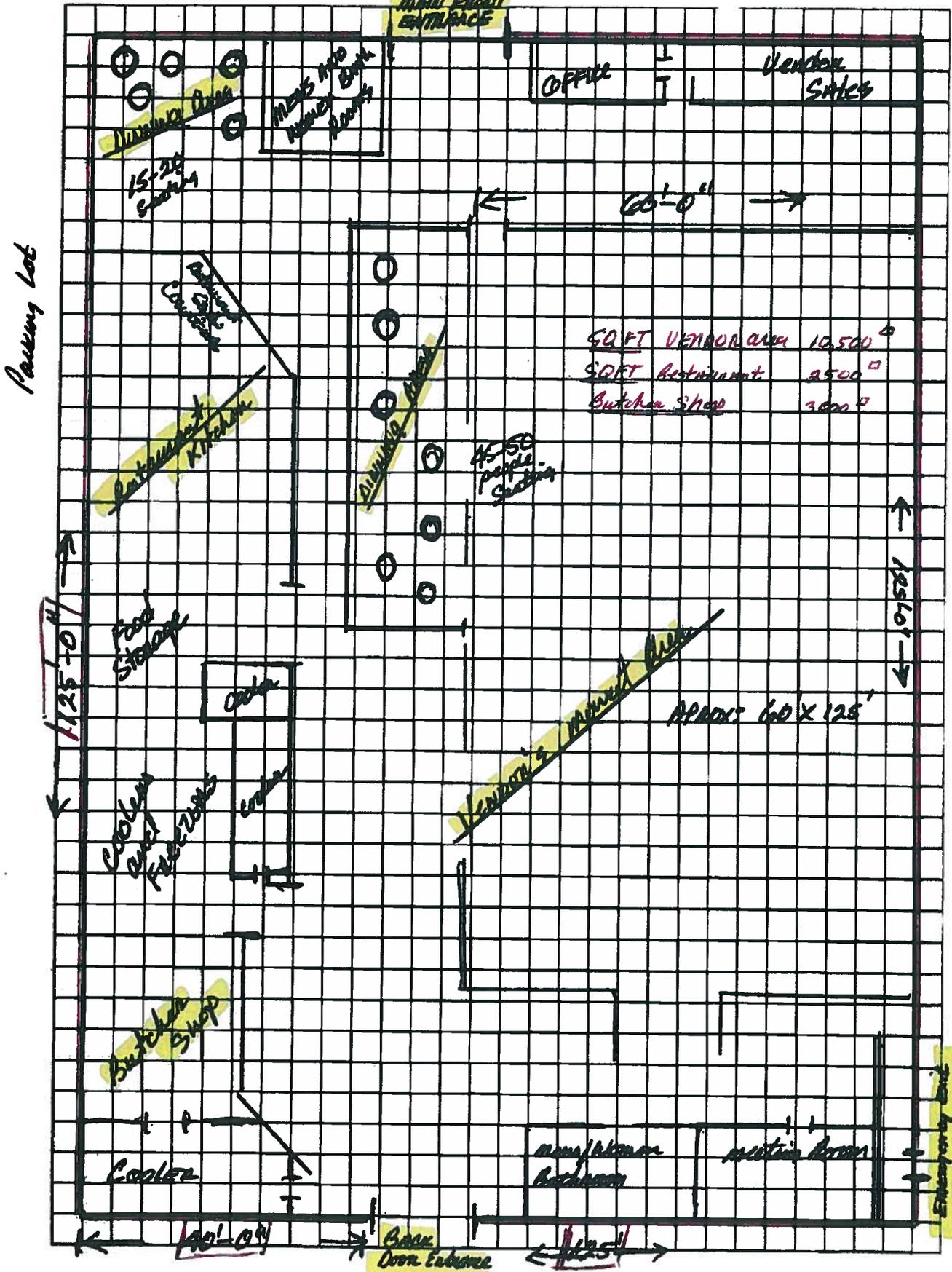
REPORT OF STATE LICENSING AUTHORITY

The foregoing has been examined and complies with the filing requirements of Title 12, Article 47, C.R.S., as amended.

Signature	Title	Date
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Premises Approved in 2014

Parking Lot DIAGRAM OF PREMISES



Parking lot

"Family Dollar Store" Neighboring Tenant

ENGINEERING DEPARTMENT



To: City Council

From: Rick Barth, City Engineer

CC: Matt Sturgeon, City Manager

Date: April 2014

Re: Engineering Department Update

This is to provide a general update on activities thus far in 2014 in the Engineering Department.

Construction

Brian Prunty is dutifully following what little inspections are required at the moment. Primarily the City Market Gas Station has proceeded well, but not without a few bumps that Brian has stayed on top of. We do anticipate a good final project to be complete by the end of April.

He also, in concert with the GIS department, received our field mapping equipment with appropriate updates and desktop upgrades. Such changes did impact and require some level of re-familiarizing but the equipment appears to be working well. We do anticipate many of our poorly mapped areas to be updated in what we anticipate to be a relatively slow construction year.

GIS/Maps

The first quarter of 2014 in the GIS office has been mostly characterized by meeting individual department requests. With the delay of issuance of iPads, we have had 3 separate departments request the update and reissue of map books. While trying to find a solution to these requests in paper form, I continue to encourage field employees to use the online options available to them. I am assisting the Gov't Affairs office with reviewing Colorado Employee Residence Reports to verify properties that fall in or out of the City limits and have assisted with pipeline mapping. I have developed one of the Public Works project maps, provided it in a web app, and have begun work on the second. I have entered the missing GIS information for the EIC and with IT's completion of the field unit updates, hope to have several missing areas of data brought in for updates to the water and sewer system maps.

Sample of incoming mapping/GIS requests year to date:

- Comp plan changes, address changes & verification, Waste impilement mapping, Map waterline by pipe decade, Downtown "chicken" regs mapping, 14th Street parcel layer edits, Water and Sewer discharge/application location maps, NMPS pipeline map, Data layer requests, Online viewer training

Engineering

We have awarded the engineering contract to Sopris Engineering for the Whiteriver design and work on it should begin in earnest soon. We also anticipate a design package for West 5th Street above Fravert to be presented to Council by the end of May, if not sooner.

ENGINEERING DEPARTMENT



With the TIGER application surprising us, we have spent considerable time updating cost estimates, reviewing and understanding the grant process, and coordinating with the consultant who will assemble the grant on our behalf.

We hope to hear soon concerning our plans for the 16th Street sidewalk and re-pavement plan sent to the GCFMLD. If awarded, we will proceed to final plans and bidding so the project could be completed before July 4th.

We have also been coordinating with in-house construction crew for the extension of a much needed waterline up the west side of Railroad Avenue, road improvements at the 16th Street bridge, and drainage improvements on the hill between 3rd and Lind.

The DOLA Grant application for the secondary waterline went well and we hope to hear in the next several weeks if we received the award. Construction for that secondary waterline could be as soon as this fall or no later than spring 2015.

-RLB