



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

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

Streamed Live at RifleNOW.org

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

**REGULAR MEETING
September 17, 2014**

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

- 6:00 P.M. Police Department Strategic Plan (John Dyer)
- 6:30 P.M. Rifle Regional Water Purification Facility (Dick Deussen and Jim Miller)

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

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

- 7:00 p.m. 1. Regular Meeting Call to Order and Roll Call
- 7:03 p.m. 2. Consent Agenda – consider approving the following items:
 A. Minutes from the September 3, 2014 regular meeting
 B. Special Event Liquor Permit: Grand River Hospital District
 Volunteer Association for October 11, 2014 (approve permit;
 cancel public hearing listed in Item 6 below)
 C. July 2014 Sales Tax Report
 D. July 2014 Financial Report
 E. Accounts Payable
 F. Intergovernmental Agreement for Congregate Meal Program
- 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 City of Rifle for Arts Liquor
 License at Ute Events Center at 132 East 4th Street (Lisa Hamilton)

- 7:25 p.m. 6. Public Hearing – Consider Special Event Liquor Permit Application – Grand River Hospital District Volunteer Association for October 11, 2014 (Lisa Hamilton) – Council will cancel this hearing if it approves the permit in Consent Agenda Item B above
- 7:35 p.m. 7. Consider purchasing trailer for excavator (Bobby O'Dell)
- 7:45 p.m. 8. Consider Agreeing that a Portion of Colorado Highway 13 No Longer Serves the Ongoing Purposes of the State Highway System Pursuant to CRS §43-2-106(1)(a) - Resolution No. 16, Series of 2014 (Rick Barth)
- 7:55 p.m. 9. Consider awarding contract to construct Rifle Regional Water Purification Facility (Dick Deussen and Jim Miller)
- 8:05 p.m. 10. Consider amendments to Chapters 2 and 16 of the Rifle Municipal Code regarding Appointment of Members to Boards and Commissions - Ordinance No. 13, Series of 2014 – 1st reading (Jim Neu)
- 8:15 p.m. 11. Administrative Reports
- 8:25 p.m. 12. 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: October 1, 2014 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, September 3, 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, Jonathan Rice, and Mayor Randy Winkler.

OTHERS PRESENT: Matt Sturgeon, City Manager; Lisa Hamilton, City Clerk; Jim Neu, City Attorney; Jim Bell, Rifle Community Television Manager; Michael Churchill, Rifle Community Television Assistant Manager; Rick Barth, City Engineer; Leslee Bechtel, Police Officer; Kristy Christensen, Deputy City Clerk; Carlos Cornejo, Police Officer; John Dyer, Police Chief; Nathan Lindquist, Planning Director; Diego Piña, Police Sergeant; Mike Pruitt, Police Officer; Dewey Ryan, Police Officer; José Valadez, Police Officer; Kirk Wilson, Police Sergeant; Phyllis Billmeyer; Ava Bowles; Steven Comer; Steven Fuller; Chris Krelovich; Becky Mall; Dan Meskin; Michael Meskin; Mike Miller; Susan Nichols-Alvis; Heidi Rice; and Richard Van Gytenbeek.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the August 20, 2014 regular meeting
- B. Liquor License Renewal: Fiesta Guadalajara
- C. Waive Building Permit Fees for Senior Housing Windows
- D. Amend Special Event Liquor Permit held by Rifle Regional Economic Development Corporation
- E. Agreement Concerning Management of the Colorado River Cooperative Agreement West Slope Fund
- F. Accounts Payable

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

CITIZEN COMMENTS

Steven Comer urged Council to budget monies in 2015 to complete the Rifle Bicycle Trail.

There were no other citizen comments.

ADMINISTER OATH OF OFFICE TO POLICE OFFICER LESLEE BECHTEL

Police Chief John Dyer introduced newly-hired Police Officer Leslee Bechtel and administered the oath of office to her.

RECEIVE PRESENTATION FROM OUR COLORADO RIVER

Richard Van Gytenbeek appeared on behalf of Trout Unlimited's Our Colorado River group. He asked Council to endorse the group's core values.

**CONSIDER BALLOT QUESTION PROPOSING 5% EXCISE TAX ON RETAIL MARIJUANA CULTIVATION AND 5% SALES TAX ON MEDICAL AND RETAIL MARIJUANA SALES
ORDINANCE NO. 12, SERIES OF 2014 – SECOND READING**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, SUBMITTING TO THE REGISTERED ELECTORS OF THE CITY OF RIFLE, COLORADO, AT THE GENERAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 4, 2014, THE ISSUE OF WHETHER THE CITY OF RIFLE SHOULD IMPOSE AN EXCISE TAX OF 5% ON THE SALE OR TRANSFER OF RETAIL MARIJUANA FROM A RETAIL MARIJUANA CULTIVATION FACILITY IN THE CITY AND THE ASSESSMENT OF AN ADDITIONAL SALES TAX OF 5% ON THE SALE OF MEDICAL MARIJUANA, MEDICAL MARIJUANA INFUSED PRODUCTS, RETAIL MARIJUANA AND RETAIL MARIJUANA INFUSED PRODUCTS

City Attorney Jim Neu explained that proposed Ordinance No. 12, Series of 2014, would place a question on the November 2014 ballot of whether a 5% excise tax should be imposed on the sale or transfer of retail marijuana from a Retail Marijuana Cultivation Facility in the City. On second reading of the ordinance, Council asked that it be amended to also propose an additional 5% sales tax on the sale of medical marijuana in the City, and retail marijuana if ever it is authorized to be sold in the future. If the voters approve the tax, staff would prepare an implementation ordinance for Council’s consideration in December.

Dan Meskin commented that marijuana businesses ought not to be singled out for imposition of these taxes. Doing so will drive customers to purchase marijuana from illegal sources. Michael Meskin commented that imposition of the tax would hurt downtown businesses.

Councilor Miller moved to approve Ordinance No. 12, Series of 2014, on second reading, as presented, and to order it to be published as required by Charter; seconded by Councilor Myers. Roll Call: Yes – Clifton, Miller, Myers. No - Carter, Rice, Winkler.

Since Council did not approve this motion, they discussed reverting to a proposed 5% excise tax on retail marijuana cultivation, as approved on first reading of Ordinance No. 12.

Councilor Miller moved to approve Ordinance No. 12, Series of 2014, as it had been presented on first reading, and to order it to be published as required by Charter; seconded by Councilor Carter. Roll Call: Yes – Carter, Clifton, Miller, Myers, Winkler. No - Rice.

CONSIDER AWARDING CONTRACT FOR CHIP AND SEAL PROJECT

City Engineer Rick Barth informed Council that staff solicited bids for application of chip/seal surfaces to several streets on the east side of the city. Staff intends to solicit bids for similar work on streets on the west side of the city in 2015. He recommended that Council award the contract to GMCO.

Councilor Carter moved to award to GMCO a contract for application of chip/seal surfaces in an amount not to exceed \$57,076.80; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Miller, Myers, Rice, Winkler

CONSIDER ACCEPTING RAYNARD DITCH TRAIL EASEMENT

Planning Director Nathan Lindquist explained that the current easement between the Raynard Ditch Trail and Anvil View Avenue runs through property owned by Damon and Amanda Wells. This easement was created with the North Pasture Subdivision but does not work well for a trail because of the steep drop at the western boundary of the Wells’ property.

In order to avoid the topographical difficulty, Dick and Karen Rhoades have offered an alternative trail easement on their property to the north of the Wells' property. This will allow the trail to reach Anvil View Avenue at a reasonable grade. Mr. Lindquist recommended that Council accept the Rhoades trail easement and vacate the easement on the Wells' property.

Council thanked Mr. and Ms. Rhoades for their generosity.

Councilor Rice moved to accept the Raynard Ditch Trail Easement from Dick and Karen Rhoades and vacate the easement previously granted by Damon and Amanda Wells; seconded by Councilor Clifton. Roll Call: Yes – Carter, Clifton, Miller, Myers, Rice, Winkler

CONSIDER TRAIL REPAIRS

Mr. Barth described several repairs needed to the trail along Government Creek near the Police Department. Staff has already begun repairing a block wall, as there was danger that the wall would collapse into the creek and block its flow. Staff estimates the cost of all the repairs to be \$27,200, with the Operations and Maintenance crew providing the labor. Money for these repairs is available in the Road Contingency Fund.

Councilor Miller moved to authorize the expenditure of up to \$27,200 to repair the trail along Government Creek; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Miller, Myers, Rice, Winkler

CONSIDER APPOINTING COUNCIL MEMBER

Councilor Myers moved to appoint Joseph Elliott to the Council seat vacated by Hans Parkinson; seconded by Councilor Miller. Roll Call: Yes – Clifton, Miller, Myers, Rice, Winkler. No – Carter.

ADMINISTRATIVE REPORTS

Mr. Lindquist announced upcoming events at the Ute Events Center.

Council and the Planning Commission will meet in a workshop session on September 10 at 6 p.m.

COMMENTS FROM MAYOR AND COUNCIL

Councilors were pleased to know that 8 people were interested in being appointed to Council.

Councilor Myers reminded citizens of the Energy Advisory Board meeting on September 4 and the First Friday events on September 5.

Meeting adjourned at 8:08 p.m.

Lisa K. Hamilton
City Clerk

Randy Winkler
Mayor



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

From: Lisa Hamilton, City Clerk

Date: Thursday, September 11, 2014

Subject: Special Event Liquor Permit: Grand River Hospital District Volunteer Association – Rifle Animal Shelter event

Grand River Hospital District Volunteer Association has applied for a Special Event Permit to serve liquor at the Rifle Animal Shelter event at Grand River Conference Center at 501 Airport Road on October 11, 2014 from 10:00 a.m. (includes set-up time) to 10:00 p.m.

The following criteria have been met by the applicant:

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

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

Staff recommends that Council:

- 1) Cancel the public hearing scheduled on its September 17, 2014 agenda on this application; and
- 2) Approve a Special Event Permit for Grand River Hospital District Volunteer Association to serve liquor at the Rifle Animal Shelter event at Grand River Conference Center at 501 Airport Road on October 11, 2014 from 10:00 a.m. to 10:00 p.m.

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

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

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

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

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE Grand River Hospital District Volunteers Association (GRHDVA)	State Sales Tax Number (Required) 20121141678
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2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) 501 Airport Road Rifle, CO 81650	3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP) 501 Airport Road Rifle, CO 81650
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NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE Larry W. Sweeney			
5. EVENT MANAGER Lynne Miller			

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES HOW MANY DAYS? 3	7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____
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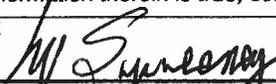
8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? Yes No

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

Date	Date	Date	Date	Date
Hours From	Hours From	Hours From	Hours From	Hours From
To	To	To	To	To
10-11-2014				
From 10:00 a.m.	From .m.	From .m.	From .m.	From .m.
To 10:00 p.m.	To .m.	To .m.	To .m.	To .m.

OATH OF APPLICANT

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

SIGNATURE 	TITLE President, GRHDVA	DATE 08-14-2014
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REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

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

THEREFORE, THIS APPLICATION IS APPROVED.

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

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

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

APPLICATION INFORMATION AND CHECKLIST

THE FOLLOWING SUPPORTING DOCUMENTS MUST BE ATTACHED TO THIS APPLICATION FOR A PERMIT TO BE ISSUED:

- ~~Appropriate fee.~~ **\$100 fee payable to City of Rifle***
- Diagram of the area to be licensed (not larger than 8 1/2" X 11" reflecting bars, walls, partitions, ingress, egress and dimensions.
Note: If the event is to be held outside, please submit evidence of intended control, i.e., fencing, ropes, barriers, etc.
- Copy of deed, lease, or written permission of owner for use of the premises.
- Certificate of good corporate standing (NONPROFIT) issued by Secretary of State within last two years; or
- If not incorporated, a NONPROFIT charter; or
- If a political Candidate, attach copies of reports and statements that were filed with the Secretary of State.
- City of Rifle Special Events Liquor Permit Application**

FORTY-FIVE (45)

- ~~APPLICATION MUST FIRST BE SUBMITTED TO THE LOCAL LICENSING AUTHORITY (CITY OR COUNTY) AT LEAST THIRTY (30) DAYS PRIOR TO THE EVENT.~~
- ~~THE PREMISES TO BE LICENSED MUST BE POSTED AT LEAST TEN (10) DAYS BEFORE A HEARING CAN BE HELD. (12-48-106 C.R.S.)~~
- ~~AN APPROVED APPLICATION MUST BE RECEIVED BY THE LIQUOR ENFORCEMENT DIVISION AT LEAST TEN (10) DAYS PRIOR TO THE EVENT.~~
- ~~CHECK PAYABLE TO THE COLORADO DEPARTMENT OF REVENUE~~

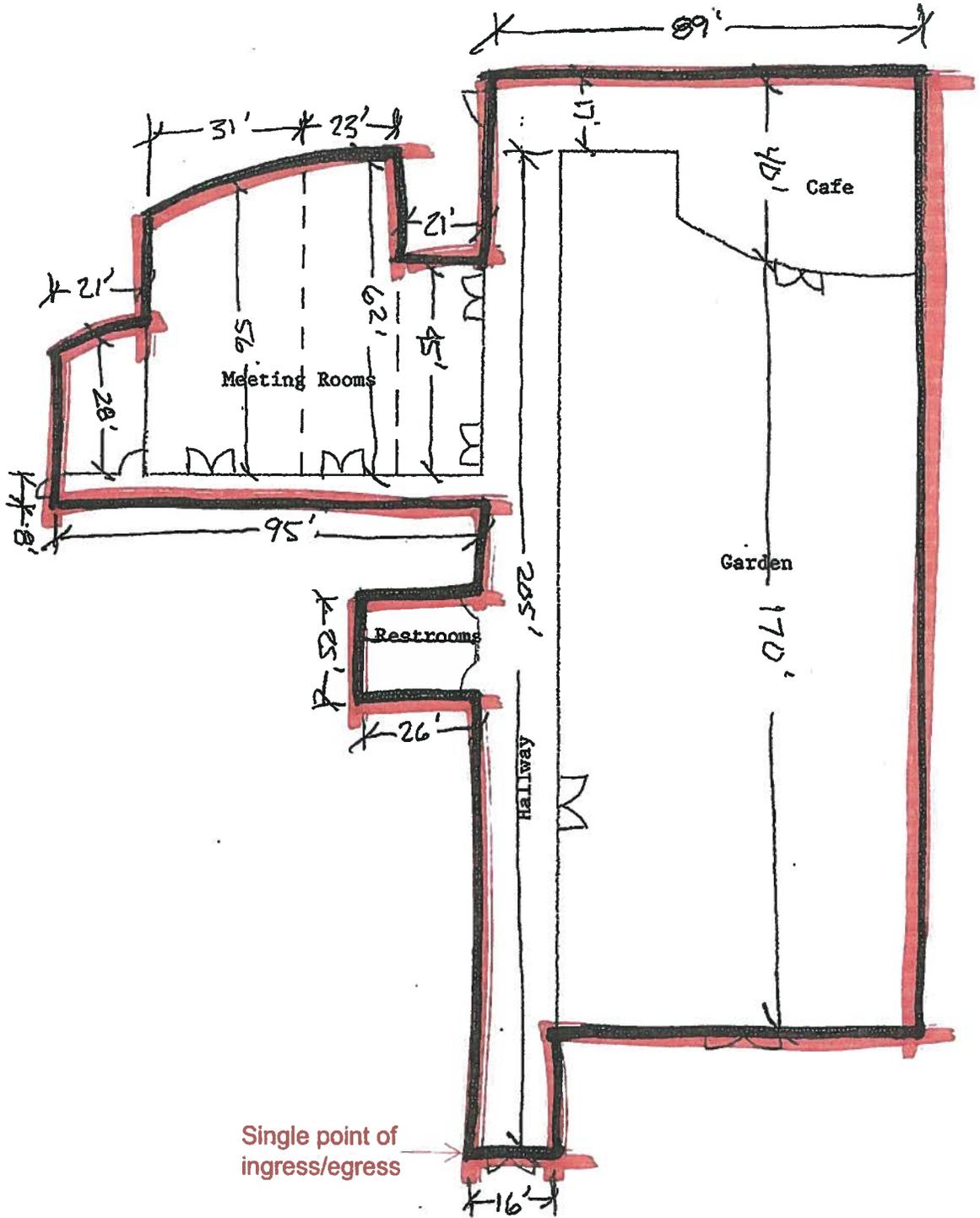
(12-48-102 C.R.S.)

A Special Event Permit issued under this article may be issued to an organization, whether or not presently licensed under Articles 46 and 47 of this title, which has been incorporated under the laws of this state for the purpose of a social, fraternal, patriotic, political or athletic nature, and not for pecuniary gain or which is a regularly chartered branch, lodge or chapter of a national organization or society organized for such purposes and being non profit in nature, or which is a regularly established religious or philanthropic institution, and to any political candidate who has filed the necessary reports and statements with the Secretary of State pursuant to Article 45 of Title 1, C.R.S. A Special Event permit may be issued to any municipality owning arts facilities at which productions or performances of an artistic or cultural nature are presented for use at such facilities.

If an event is cancelled, the application fees and the day(s) are forfeited.

***Applicant is also responsible for paying the actual costs of providing notice of public hearing.**

Grand River Hospital District





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

May 6, 2014

To Whom It May Concern:

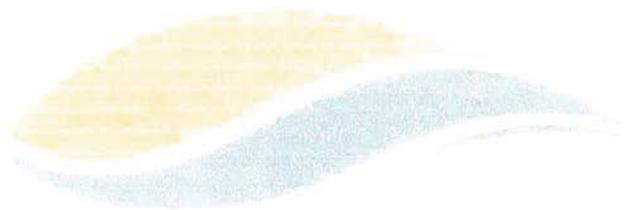
Permission is granted for the Grand River Hospital District Volunteers Association to have a Special Events Permit for alcoholic beverages during the Rifle Animal Shelter's event to be held on Grand River Hospital District's premises on Saturday, October 11, 2014.

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

Sincerely,

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

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



OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE

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

Grand River Hospital District Volunteers Association

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

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 11/18/2013 that have been posted, and by documents delivered to this office electronically through 11/19/2013 @ 10:23:18.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 11/19/2013 @ 10:23:18 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8693825.



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/bi-/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, <http://www.sos.state.co.us/> click Business Center and select "Frequently Asked Questions."

City of Rifle
Special Event Liquor Permit Application

Name of Applicant / Organization: Grand River Hospital District

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

1. The City requires that a Special Event Liquor Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? 10-11-2014

2. Describe your event. Hosting Rifle Animal Shelter's annual fundraiser.

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

Grand River Volunteer Association which works for and aligns itself with Grand River's Conference Center.

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

Proceeds from bar will go to Grand River Volunteer Association and Nutritional Services

5. How many attendees do you expect at this event? 200

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

Seperate Conference area from hospital.
See diagram

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

HSS - Hospital Shared Security will be present.

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

9. How will security personnel be identified?

Security personnel wear uniforms and are walking around to be noticed.

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

NA

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

Comedian, powerpoint, Silent auction

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

No one under 21 allowed, Id's will be checked.

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

Kitchen staff that are Alcohol Serve Safe certified will monitor.

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

Lynne Miller James Bricker
Nikita Sullivent

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

full 3 course meal, coffee, ice tea, lemonade, water desserts.

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

Rifle Animal Shelter staff does own marketing.

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

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

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

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

Measurements/dimensions of the area to be licensed?

Points of ingress/egress?

An outline in red of the area to be licensed?

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

Signature:

J.L. Miller

Date:

8/13/14

Director of Nutritional Services

Certificate of Completion

This is to certify that

frances miller

has completed

Learn2Serve On-Premises Alcohol Seller/Server

Completion Date 08/08/2013

Course Duration 3.00

Byron Seepersud



360training.com™

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

SELLER / SERVER CERTIFICATION

Trainee Name: james c bricker

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

School Name: Learn2Serve
Certification #: 2091150



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

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

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



Certificate of Completion

This is to certify that

Nikita Sullivent

has completed

Learn2Serve On-Premises Alcohol Seller/Server

Completion Date 08/09/2013

Course Duration 3.00

Aya Seepersud



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MEMORANDUM

To: Matt Sturgeon, City Manager
 From: Charles Kelty, Finance Director
 Date: September 10, 2014
 Subject: July 2014 Sales, Use, and Lodging Tax Report

Total Sales, Use, and Lodging Tax revenues, for the seven-month's ending July 31, 2014, is \$4,904,154, a 4% increase from the previous year's \$4,721,894.

Sales tax revenues are \$4,373,669 and 2% increase from the previous year's \$4,268,450. Building and Motor Vehicle Use Tax revenues are \$460,275, and 20% increase from the previous year's \$383,544. Lodging Taxes revenues are \$70,210 and \$310 or 0.4% increase from the previous year's \$69,900.

**Sales Tax Report
 Prior Year Comparison
 For Sales in July**

Business Category	For Sales in July			Year-to-Date		
	2013	2014	% Change	2013	2014	% Change
Bars and Restaurants	\$ 72,112	\$ 71,556	-1%	\$ 440,456	\$ 443,868	1%
Car Parts and Sales	43,009	41,416	-4%	283,808	324,105	14%
Food	89,381	102,177	14%	596,601	638,346	7%
General Retail	249,899	262,939	5%	1,769,299	1,790,379	1%
Hardware	16,354	16,979	4%	152,844	126,891	-17%
Liquor Stores	21,032	23,664	13%	128,643	127,319	-1%
Motels	22,684	28,791	27%	126,339	119,373	-6%
Oil & Gas	35,858	27,895	-22%	278,950	252,061	-10%
Leasing/Misc	13,590	15,323	13%	137,149	158,748	16%
Utilities	47,364	53,299	13%	354,361	392,579	11%
Total	\$ 611,282	\$ 644,038	5%	\$ 4,268,450	\$ 4,373,669	2%
Allocation to Funds:						
General Fund	\$275,782	\$290,560	5%	\$1,925,724	\$1,973,193	2%
Street Improvement	71,916	75,769	5%	502,171	514,549	2%
Rifle Information Center	11,880	12,517	5%	82,959	85,004	2%
Parks & Recreation	143,831	151,538	5%	1,004,341	1,029,098	2%
Water Fund	107,873	113,654	5%	753,256	771,824	2%
	\$611,282	\$644,038	5%	\$4,268,450	\$4,373,669	2%



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

Business Category	For Sales in July			Year-to-Date		
	2013	2014	% Change	2013	2014	% Change
Building Use Taxes	\$30,755	\$1,140	-96%	\$80,137	\$126,560	58%
Motor Vehicle Use Tax	48,766	50,801	4%	303,407	333,715	10%
Total Use Tax	\$ 79,521	\$ 51,942	-35%	\$ 383,544	\$ 460,275	20%
Fund Allocation:						
General Fund	\$35,876	\$23,434	-35%	\$173,037	\$207,655	20%
Street Improvement	9,355	6,111	-35%	45,123	54,150	20%
Rifle Information Center	1,546	1,010	-35%	7,454	8,946	20%
Parks & Recreation	18,711	12,222	-35%	90,246	108,300	20%
Water Fund	14,033	9,166	-35%	67,684	81,225	20%
Total USE Tax	\$79,521	\$51,942	-35%	\$383,544	\$460,275	20%

**Lodging Taxes
Prior Year Comparison**

Business Category	For Sales in July			Year-to-Date		
	2013	2014	% Change	2013	2014	% Change
Lodging Taxes	\$13,434	\$16,912	26%	\$69,900	\$70,210	0%
Total Lodging Tax	\$ 13,434	\$ 16,912	26%	\$ 69,900	\$ 70,210	0%

Total Sales, Use, Lodg	\$ 704,237	\$ 712,893	1%	\$ 4,721,894	\$ 4,904,154	4%
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MEMORANDUM

To: Matt Sturgeon, City Manager
From: Charles Kelty, Finance Director
Date: September 11, 2014
Subject: July 2014 Financial Reports

Attached are the Financial Reports for the seven months ending July 31, 2014.

- Page 1 **General Fund Revenues** – Total revenues are \$4,299,774, which compared to the prior year's \$4,054,732 is \$245,042 and 6% higher.
- General Fund Expenditures** – Total expenditures are \$4,313,131, which compared to the prior year's \$4,436,356 is \$123,225 and 3% less.
- Page 2 **Visitor Improvement Fund** – Total revenues are \$70,997, which compared to the prior year's \$72,214 is \$1,217 and 2% lower. Total expenditures are \$72,257, which compared to the prior year's \$86,065 is \$13,808 and 16% less.
- Page 3 **Parks & Recreation Fund Revenues** – Total revenues are \$1,434,601, which compared to the prior year's \$2,053,561 is \$618,960 and 30% less.
- Parks & Recreation Fund Expenditures** – Expenditures are \$1,519,642, which compared to the prior year's \$1,409,862 is \$109,780 and 8% higher.
- Page 4 **Water Fund Revenues** – Overall, revenues are \$2,684,887, which compared to the prior year's \$2,604,522 is \$80,365 and 3% higher.
- Water Fund Expenses** – Overall, total expenses are \$3,434,433, which compared to the prior years \$1,967,234 is \$1,467,199 and 75% 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 \$1,515,239, which compared to the prior year's \$1,479,871 is \$35,368 and 2% higher.
- Wastewater Expenses** – Total expenses were \$1,897,965, which compared to the prior year's \$2,006,510 is \$108,545 and 5% lower.





Page 6

Sanitation Fund Revenues – Total revenues are \$296,257, which compared to the prior year's \$279,270 is \$16,987 and 6% higher.

Sanitation Fund Expenses – Total expenses are \$282,571, which compared to the prior year's \$321,754 is \$39,183 and 12% lower.



CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 7 MONTHS ENDING JULY 31, 2014

GENERAL FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
GENERAL REVENUES	6,702,819.00	517,309.22	4,299,773.59	2,403,045.41	4,054,732.34
	<u>6,702,819.00</u>	<u>517,309.22</u>	<u>4,299,773.59</u>	<u>2,403,045.41</u>	<u>4,054,732.34</u>
<u>EXPENDITURES</u>					
MAYOR/COUNCIL	64,977.00	4,806.54	36,181.01	28,795.99	39,196.89
CITY CLERK	166,646.00	11,733.34	82,478.55	84,167.45	89,636.90
MUNICIPAL COURT	178,536.00	11,803.49	87,991.98	90,544.02	98,588.65
CITY MANAGER	198,314.00	16,168.17	110,396.55	87,917.45	130,919.33
GOVERNMENT AFFAIRS	137,665.00	9,490.41	73,169.01	64,495.99	30,005.58
FINANCE	484,803.00	37,243.02	287,459.44	197,343.56	288,560.11
ATTORNEY	219,000.00	22,638.99	100,184.15	118,815.85	118,751.49
PLANNING/ZONNING	276,748.00	26,043.78	127,714.94	149,033.06	317,148.70
CITY HALL	173,137.00	18,307.60	96,655.65	76,481.35	104,816.74
GROUNDS AND FACILITY MAINT.	75,656.00	5,942.24	38,638.49	37,017.51	38,737.51
COMMUNITY ACCESS TV	146,324.00	12,676.56	133,259.55	13,064.45	83,336.85
POLICE	2,443,106.00	184,486.14	1,350,336.30	1,092,769.70	1,296,712.07
JUSTICE CENTER BLDG. OPERATION	95,600.00	9,412.63	56,359.39	39,240.61	55,063.62
BUILDING INSPECTIONS	151,321.00	6,083.41	48,530.99	102,790.01	80,492.02
STREETS	1,405,942.00	89,301.57	664,718.04	741,223.96	572,660.42
CONSTRUCTION CREW - INHOUSE	.00	.00	.00	.00	67,388.28
PW - ENGINEERING	284,721.00	12,802.39	149,650.15	135,070.85	155,338.93
ANIMAL SHELTER	81,536.00	.00	59,652.00	21,884.00	62,792.25
CEMETERY O & H	67,005.00	4,604.17	33,300.46	33,704.54	29,892.45
SENIOR CENTER	467,195.00	27,840.18	329,685.54	137,509.46	291,128.26
UTE THEATRE OPERATIONS	124,766.00	10,764.12	52,197.11	72,568.89	.00
NON DEPARTMENTAL	557,312.00	28,309.02	394,571.48	162,740.52	325,189.18
OPERATING TRANSFERS OUT	255,000.00	.00	.00	255,000.00	160,000.00
	<u>8,055,310.00</u>	<u>550,457.77</u>	<u>4,313,130.78</u>	<u>3,742,179.22</u>	<u>4,436,356.23</u>
	<u>(1,352,491.00)</u>	<u>(33,148.55)</u>	<u>(13,357.19)</u>	<u>(1,339,133.81)</u>	<u>(381,623.89)</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 7 MONTHS ENDING JULY 31, 2014

VISITOR IMPROVEMENT FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
VISITOR IMPROVEMENT	118,300.00	17,067.46	70,997.10	47,302.90	72,213.53
	118,300.00	17,067.46	70,997.10	47,302.90	72,213.53
<u>EXPENDITURES</u>					
VISITOR IMPROVEMENT	118,300.00	12,174.52	72,257.13	46,042.87	86,064.93
	118,300.00	12,174.52	72,257.13	46,042.87	86,064.93
	.00	4,892.94	(1,260.03)	1,260.03	(13,851.40)

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 7 MONTHS ENDING JULY 31, 2014

PARKS & RECREATION

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
PARKS AND REC REVENUE	2,627,319.00	208,216.62	1,434,601.16	1,192,717.84	2,053,560.97
	<u>2,627,319.00</u>	<u>208,216.62</u>	<u>1,434,601.16</u>	<u>1,192,717.84</u>	<u>2,053,560.97</u>
<u>EXPENDITURES</u>					
RECREATION	413,594.00	30,405.72	220,084.04	193,509.96	275,896.10
POOL	190,905.00	53,743.66	124,024.99	66,880.01	132,071.27
RIFLE FITNESS CENTER	.00	.00	(62.09)	62.09	157,127.25
COMMUNITY EVENTS	42,025.00	3,294.11	10,141.70	31,883.30	48,307.18
PARK MAINTENANCE	1,074,152.00	104,698.26	544,787.88	529,364.12	517,674.32
PARKS CAPITAL	1,580,750.00	178,801.95	543,021.79	1,037,728.21	170,150.86
NON-DEPARTMENTAL	113,468.00	1,922.64	38,608.30	74,859.70	64,600.19
OPERATING TRANSFER OUT	99,417.00	5,576.42	39,034.94	60,382.06	44,034.94
	<u>3,514,311.00</u>	<u>378,442.76</u>	<u>1,519,641.55</u>	<u>1,994,669.45</u>	<u>1,409,862.11</u>
	<u>(886,992.00)</u>	<u>(170,226.14)</u>	<u>(85,040.39)</u>	<u>(801,951.61)</u>	<u>643,698.86</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 7 MONTHS ENDING JULY 31, 2014

WATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WATER REVENUE	3,043,259.00	441,329.22	1,748,959.42	1,294,299.58	1,718,121.17
WATER RIGHTS REVENUE	17,250.00	4,253.96	11,362.72	5,887.28	7,106.98
CAPITAL REVENUE	1,378,500.00	2,894.14	18,465.06	1,360,034.94	43,553.68
WTP SALES & USE TAX REVENUES	1,404,596.00	119,703.43	906,100.10	498,495.90	835,740.26
	<u>5,843,605.00</u>	<u>568,180.75</u>	<u>2,684,887.30</u>	<u>3,158,717.70</u>	<u>2,604,522.09</u>
<u>EXPENDITURES</u>					
WATER O&H	2,134,324.00	221,960.34	1,387,719.05	746,604.95	1,485,508.61
WATER RIGHTS	122,000.00	7,172.49	97,457.15	24,542.85	72,880.18
WATER SYSTEM IMPROVEMENTS	17,812,755.00	371,570.47	835,072.47	16,977,682.53	408,844.85
WATER TREATMENT PLANT DEBT	1,411,842.00	659,511.17	1,114,184.39	297,657.61	.00
	<u>21,480,921.00</u>	<u>1,260,214.47</u>	<u>3,434,433.06</u>	<u>18,046,487.94</u>	<u>1,967,233.64</u>
	<u>(15,637,316.00)</u>	<u>(692,033.72)</u>	<u>(749,545.76)</u>	<u>(14,887,770.24)</u>	<u>637,288.45</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 7 MONTHS ENDING JULY 31, 2014

WASTEWATER FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
WASTE WATER REVENUE	2,613,699.00	219,075.33	1,505,255.59	1,108,443.41	1,452,004.53
WASTE WATER REVENUE	20,000.00	(518.01)	9,983.40	10,016.60	27,866.31
	<u>2,633,699.00</u>	<u>218,557.32</u>	<u>1,515,238.99</u>	<u>1,118,460.01</u>	<u>1,479,870.84</u>
<u>EXPENDITURES</u>					
SEWER O&H	2,889,586.00	776,422.78	1,896,505.59	993,080.41	1,278,451.48
SEWER SYSTEM IMPROVEMENTS	130,000.00	.00	1,459.00	128,541.00	728,058.15
	<u>3,019,586.00</u>	<u>776,422.78</u>	<u>1,897,964.59</u>	<u>1,121,621.41</u>	<u>2,006,509.63</u>
	<u>(385,887.00)</u>	<u>(557,865.46)</u>	<u>(382,725.60)</u>	<u>(3,161.40)</u>	<u>(526,638.79)</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 7 MONTHS ENDING JULY 31, 2014

SANITATION FUND

	BUDGET	PERIOD ACTUAL	YTD ACTUAL	BUD REMAINING	PRIOR YTD ACT
<u>REVENUE</u>					
SANITATION FUND	503,850.00	42,839.83	296,257.12	207,592.88	279,269.66
	503,850.00	42,839.83	296,257.12	207,592.88	279,269.66
<u>EXPENDITURES</u>					
SANITATION	480,127.00	38,623.07	282,570.79	197,556.21	321,754.47
	480,127.00	38,623.07	282,570.79	197,556.21	321,754.47
	23,723.00	4,216.76	13,686.33	10,036.67	(42,484.81)

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						
	RI41033	TRIMMER	08/11/2014	85.68	.00	
	RI41209	CARPET DRYER TURBO	08/29/2014	80.00	.00	
	SI80579	SPARK PLUG	08/06/2014	13.72	.00	
	SI80681	ENGINE OIL	08/11/2014	25.74	.00	
	SI81001	PROPANE FUEL	08/28/2014	26.01	.00	
	SI81099	BAR OIL	09/04/2014	14.99	.00	
	SI81100	BAR OIL	09/04/2014	83.76	.00	
Total 1003:				329.90	.00	
1018						
Valley Lumber						
	95301	SUPERDECK REDWOOD GAL	06/07/2014	84.97	84.97	08/29/2014
	95888	KNEE PAD	06/20/2014	17.99	17.99	08/29/2014
	98532	STEP TWIST WEED POPPER	08/20/2014	60.98	.00	
	98629	MARK IT SPRAY PAINT BLUE	08/22/2014	12.98	.00	
	98783	BLEACH CLOROX ULTRA	08/27/2014	25.11	.00	
	98788	LOOPER ANVIL HVY DTY FRBG	08/27/2014	34.99	.00	
	98854	CONCRETE MIX'	08/28/2014	10.38	.00	
	98873	MACHINE BOLT	08/29/2014	4.33	.00	
	98903	LOOPER ANVIL HVY DTY FRBG	08/29/2014	34.99	.00	
	98986	CONSTRUCTION FIR	09/03/2014	9.75	.00	
	98989	CONSTRUCTION FIR	09/03/2014	76.91	.00	
	99006	ASST ALUM OXIDE 5PK	09/03/2014	9.28	.00	
	99043	CONCRETE MIX'	09/04/2014	10.38	.00	
	99056	FIBERGLASS SLEDGE	09/04/2014	23.99	.00	
	99067	SAND WASHED/CLEANED QPL	09/04/2014	15.16	.00	
	99083	DIGGING TAMPLING BAR	09/04/2014	35.99	.00	
	99115	WOOD SCREW	09/05/2014	22.20	.00	
	99134	CEDAR 2X6	09/05/2014	63.00	.00	
	99143	CDX PLY	09/05/2014	24.67	.00	
Total 1018:				578.05	102.96	
1022						
Central Distributing Co						
	998804	SUPPLIES	08/20/2014	276.95	.00	
	999154	SAFETY SDS CENTER	08/21/2014	95.85	.00	
	999692	SUPPLIES	08/27/2014	98.89	.00	
	999693	SUPPLES	08/27/2014	452.75	.00	
	999694	MTR ASM 115V EXP VAC MTR	08/27/2014	285.40	.00	
	999697	SUPPLIES	08/27/2014	188.42	.00	
Total 1022:				1,398.26	.00	
1023						
Chelewski Pipe & Supply						
	142774	PIPE & FITTINGS	07/29/2014	65.42	65.42	09/05/2014
	143001	PIPE & FITTINGS	08/22/2014	90.72	.00	
	143042	PIPE & FITTINGS	08/28/2014	32.83	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1023:				188.97	65.42	
1041						
Colo Dept Of Public Hlth & Env						
	900021368	WATER FEE CO123676	08/22/2014	865.00	865.00	08/29/2014
Total 1041:				865.00	865.00	
1055						
Columbine Ford, Inc						
	5006169	SEAT BELT ASY/	08/20/2014	149.22	.00	
	5006335	9H307AA	08/29/2014	594.78	.00	
Total 1055:				744.00	.00	
1065						
Dodson Engineered Products Inc						
	182509	WATERTIGHT PIPE	08/27/2014	1,337.00	.00	
Total 1065:				1,337.00	.00	
1076						
Garfield County Treasurer						
	083114	Landfill	08/31/2014	1,415.82	.00	
Total 1076:				1,415.82	.00	
1087						
Grainger						
	952917390	DISPOSABLE GLOVES	08/25/2014	86.90	.00	
	9529613763	CHEM RESIST GLV	08/28/2014	210.32	.00	
	9529613771	HALF MASK RESPIRATOR	08/28/2014	172.36	.00	
	9530062232	HOODED TYVEK BOOTS	08/28/2014	65.34	.00	
Total 1087:				534.92	.00	
1094						
Hy-way Feed & Ranch Supply						
	593907	SOD	09/03/2014	10.50	.00	
	594050	WEED SPRAY	09/04/2014	134.95	.00	
Total 1094:				145.45	.00	
1100						
Karp, Neu, Hanlon P.c.						
	18940	GENERAL NON PLANNING	08/31/2014	10,427.12	.00	
	18944	WATER RIGHTS	08/31/2014	4,487.50	.00	
	18945	GENERAL PLANNING	08/31/2014	1,108.50	.00	
	19007	URA	08/31/2014	2,047.50	.00	
	19014	PARKS and Recreation	08/31/2014	1,899.00	.00	
Total 1100:				19,969.62	.00	
1105						
Meadow Gold Dairies						
	50218806	DAIRY PRODUCTS/REC -POOL	06/17/2014	239.18	239.18	08/29/2014
	50218987	DAIRY PRODUCTS/POOL	07/01/2014	220.24	220.24	08/29/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	50219029	DAIRY PRODUCTS/POOL	07/04/2014	167.98	167.98	08/29/2014
	50219676	DAIRY PRODUCTS/SENIOR CT	08/28/2014	91.85	.00	
	50219760	DAIRY PRODUCTS/SENIOR CT	09/04/2014	106.11	.00	
Total 1105:				825.36	627.40	
1110						
Napa Auto Parts						
	334956	SUPPLIES	05/21/2014	14.69	14.69	08/29/2014
	338055	SUPPLIES	06/12/2014	6.39	6.39	08/29/2014
	338939	SUPPLIES	06/18/2014	17.58	17.58	08/29/2014
	345183	SUPPLIES	07/30/2014	13.98	13.98	08/29/2014
	347424	STROBE BEACON	08/14/2014	160.72	.00	
	348355	COLBALT DRILL BIT	08/21/2014	126.19	.00	
	348459	GLOW PLUG	08/22/2014	20.98	.00	
	348485	HYDFLUID	08/22/2014	163.98	.00	
	348528	EXTRACTION TOOL	08/22/2014	94.99	.00	
	348557	SPARK PLUG	08/22/2014	11.42	.00	
	348842	CLASS 1 ROT/BEACON	08/25/2014	70.07	.00	
	349120	FITTING	08/27/2014	17.76	.00	
	349215	FUEL FILTER	08/27/2014	8.61	.00	
	349370	TURN SIGNAL BULB	08/28/2014	4.29	.00	
	349382	WORK LAMP	08/28/2014	160.92	.00	
	349411	SWITCH	08/28/2014	13.20	.00	
	349516	DISPENSER	08/29/2014	92.85	.00	
	349519	DISPENSER	08/29/2014	52.68	.00	
	349551	HEX KEY SET	08/29/2014	21.29	.00	
	349572	FIBERGLASS RESIN	08/29/2014	15.89	.00	
	349638	HEX KEY SET	08/30/2014	40.17	.00	
	350163	PRY BAR	09/04/2014	53.67	.00	
	350228	CLAMPS	09/04/2014	344.09	.00	
	350374	FUEL CAP	09/05/2014	12.88	.00	
	350870	blade	09/09/2014	17.69	.00	
	350956	EXTENSION	09/10/2014	28.19	.00	
Total 1110:				1,399.47	52.64	
1118						
Parts House						
	5613-32958	SMALL ENGINE BAT	08/20/2014	86.22	.00	
Total 1118:				86.22	.00	
1120						
Xcel Energy Inc						
	424953011	2515 W CENTENNIAL PKWY UN	08/25/2014	6,495.72	6,495.72	09/05/2014
	425320558	250 E 16TH ST	08/27/2014	13.82	13.82	09/05/2014
	42641460	1221 E CENTENNIAL	08/22/2014	29.38	29.38	08/29/2014
Total 1120:				6,538.92	6,538.92	
1132						
Rifle Lock & Safe						
	33304	DUPLICATE KEYS	09/04/2014	8.75	.00	
Total 1132:				8.75	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1143						
Swallow Oil Company						
	1816 082914	DIESEL	08/29/2014	5,049.54	.00	
	1835 081514	car wash/	08/15/2014	14.00	.00	
	1837 082914	car wash/	08/29/2014	54.00	.00	
Total 1143:				5,117.54	.00	
1145						
Thatcher Company						
	1343696	Aluminum Sulfate for water treatm	08/21/2014	1,002.60	.00	
	1344166	Aluminum Sulfate for water treatm	08/14/2014	5,035.02	.00	
Total 1145:				6,037.62	.00	
1181						
Garfield Steel & Machine, Inc						
	00090517	ZIP WHEEL	08/28/2014	39.38	.00	
	00090522	CUTTING TIP	08/28/2014	712.60	.00	
	00090523	PIPE BLACK SCH 40	08/28/2014	150.78	.00	
Total 1181:				902.76	.00	
1188						
Jean's Printing						
	142534	printing	08/26/2014	476.54	.00	
	142580	printing	08/28/2014	2.95	.00	
Total 1188:				479.49	.00	
1249						
Berthod Motors Inc						
	01-4396	TOGGLE/ROCKER SWITCH	08/04/2014	271.62	.00	
	01-5147	KEEPER PIN	08/22/2014	634.50	.00	
	01-5148	FUEL FILTER	08/22/2014	328.85	.00	
	01-5320	BUCKET TOOTH ADAPTER	08/27/2014	282.05	.00	
	530818C	ROD	08/22/2014	206.16	.00	
Total 1249:				1,723.18	.00	
1258						
Hach Company						
	8968104	TKN TNT	08/07/2014	124.00	.00	
	8993173	WIPERS	08/22/2014	577.22	.00	
	8997901	STABLCAL STD	08/26/2014	173.00	.00	
	8998755	SULFURIC ACID	08/26/2014	537.07	.00	
Total 1258:				1,411.29	.00	
1343						
Pitney Bowes - Purchase Power						
	090414	POSTAGE	09/04/2014	675.68	675.68	09/05/2014
Total 1343:				675.68	675.68	
1407						
Usa Blue Book						
	433228	FIRE HOSE	08/26/2014	304.95-	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1407:				304.95-	.00	
1563						
Quill Corporation						
	5787256	WHITEBOARD	09/03/2014	127.99	.00	
	5788641	SUPPLIES	09/03/2014	40.62	.00	
Total 1563:				168.61	.00	
1692						
A-1 Traffic Control						
	32216	REFLECTOR BUTTON	08/26/2014	10.00	.00	
Total 1692:				10.00	.00	
1768						
Faris Machinery Company						
	PS0019907-1	DIRT SHOE CARBIDE	08/25/2014	927.63	.00	
Total 1768:				927.63	.00	
1799						
Lively Electric, Inc.						
	13231	LAMP REPLACED	08/28/2014	255.90	.00	
Total 1799:				255.90	.00	
1990						
Bookcliff Survey Services, Inc						
	9825	TRASH PAD EASEMENT	09/03/2014	300.00	.00	
Total 1990:				300.00	.00	
2021						
Gmco Corporation						
	32894	CRACKSEAL	08/18/2014	1,755.00	.00	
Total 2021:				1,755.00	.00	
2122						
Utility Notification Center Co						
	21408681	RTL TRANSMISSIONS	08/31/2014	142.29	.00	
Total 2122:				142.29	.00	
2169						
Information Systems Consulting						
	SIN007548	SUPPORT SERVICES	08/20/2014	277.50	.00	
Total 2169:				277.50	.00	
2235						
Acme Alarm Company Inc						
	8040MON	4TH QTR MONITORING-2014	09/01/2014	90.00	.00	
	8190MON	4TH QTR MONITORING-2014	09/01/2014	162.00	.00	
	8191MON	4TH QTR MONITORING-2014	09/01/2014	105.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2235:				357.00	.00	
2255						
California Contractors Supply						
	PP40374	DRIVERS GLOVES	08/22/2014	357.60	.00	
Total 2255:				357.60	.00	
2469						
Pinnacol Assurance						
	17225027	WORKER'S COMP	08/06/2014	.00	.00	
Total 2469:				.00	.00	
2573						
Mountain West Office Products						
	0567970-001	SUPPLES	09/03/2014	28.75	.00	
Total 2573:				28.75	.00	
2846						
Colo Mtn News Media						
	10451548A	AD	08/09/2014	9.11	9.11	09/05/2014
	10451561A	AD	08/09/2014	8.60	8.60	09/05/2014
	10471251A	AD	08/28/2014	9.11	9.11	09/05/2014
	10514158A	AD	09/05/2014	16.19	16.19	09/05/2014
Total 2846:				43.01	43.01	
2960						
Walmart Community						
	003110	CELL PHONE CASES	09/03/2014	140.64	140.64	09/05/2014
	003273 090314	CELL PHONE CASES	09/03/2014	37.72	37.72	09/05/2014
	003881	CELL PHONE CASES	09/03/2014	50.70	50.70	09/05/2014
	005011	REPLACEMENT COMPRESSOR	08/05/2014	14.48	14.48	08/29/2014
	022072	supplies	08/22/2014	68.40	68.40	08/29/2014
	028536	supplies	08/28/2014	9.97	9.97	08/29/2014
	090314	CELL PHONE CASES	09/03/2014	50.70-	50.70-	09/05/2014
Total 2960:				271.21	271.21	
3015						
Kroger/King Sooper Cust Charge						
	007022	FOOD SUPPLIES	09/02/2014	105.40	105.40	09/05/2014
	010534	SUPPLIES	08/31/2014	9.99	9.99	09/05/2014
	047718	PRAB MEETING	08/27/2014	67.18	67.18	08/29/2014
	057843	FOOD SUPPLIES	08/19/2014	23.98	23.98	08/29/2014
	070617	FOOD SUPPLIES	09/03/2014	21.99	21.99	09/05/2014
	074797	SNACKS	08/26/2014	30.82	30.82	08/29/2014
	091085	FOOD SUPPLIES	09/03/2014	28.90	28.90	09/05/2014
	111259	GET WELL CARDS	08/27/2014	6.97	6.97	08/29/2014
	124160	FOOD SUPPLIES	08/20/2014	80.03	80.03	08/29/2014
	133400	SNACKS	08/20/2014	47.34	47.34	08/29/2014
Total 3015:				422.60	422.60	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3083						
ALSCO						
	1496391	SUPPLIES	07/11/2014	136.81	136.81	09/05/2014
	1497678	SUPPLIES	07/15/2014	26.96	26.96	09/05/2014
	1503654	SUPPLIES	07/29/2014	154.33	154.33	09/05/2014
	1518829	SUPPLIES	09/02/2014	25.00	.00	
	1518830	SUPPLIES	09/02/2014	55.84	.00	
	1521881	SUPPLIES	09/09/2014	54.11	.00	
Total 3083:				453.05	318.10	
3156						
Superwash Of Rifle						
	2049 081414	CAR WASH	08/14/2014	9.00	.00	
	2049 081414.	CAR WASH	08/14/2014	8.07	.00	
	2051 081414.	CAR WASH	08/14/2014	10.00	10.00	09/05/2014
	2052 081414	CAR WASH	08/14/2014	59.72	59.72	09/05/2014
	2052 081414.	CAR WASH	08/14/2014	36.09	36.09	09/05/2014
	20581 081414	CAR WASH	08/14/2014	31.43	31.43	09/05/2014
Total 3156:				154.31	137.24	
3195						
Frontier Paving Inc						
	36289	16th Street Repaving	07/31/2014	32,525.95	.00	
Total 3195:				32,525.95	.00	
3347						
V.I.P. Trash Services LLC						
	58802	DDA Trash Services	09/01/2014	150.00	150.00	09/05/2014
Total 3347:				150.00	150.00	
3380						
Rain For Rent						
	086041153	PUMP FITTINGS	08/27/2014	1,644.26	.00	
Total 3380:				1,644.26	.00	
3389						
Sandy's Office Supply Inc						
	095885	SUPPLES	08/04/2014	29.88	.00	
Total 3389:				29.88	.00	
3390						
Ultramax						
	144736	FULL METAL JACKET	08/25/2014	1,236.00	.00	
Total 3390:				1,236.00	.00	
3683						
Mid-American Research Chemical						
	0531669-IN	CITRIC ACID	08/22/2014	415.14	.00	
Total 3683:				415.14	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3701						
Giard Homes Inc						
	090414	CITY OF RIFLE USE TAX REBAT	09/04/2014	2,759.70	2,759.70	09/05/2014
Total 3701:				2,759.70	2,759.70	
3858						
Wells Fargo Bank Mn Na						
	082714	OBI:CWRPDA-SWRP/COLO WT	08/27/2014	9,267.09	9,267.09	08/29/2014
Total 3858:				9,267.09	9,267.09	
3982						
Cruise Control						
	0069506	ALIGNMENT	08/26/2014	249.95	.00	
Total 3982:				249.95	.00	
4021						
Rifle Equipment Inc						
	CI008054	OIL RUGGED TRANS	08/25/2014	92.14	.00	
	CI008057	COUPLER CROWFOOT	08/26/2014	16.72	.00	
Total 4021:				108.86	.00	
4055						
UPS/United Parcel Service						
	63E14A314	SHIPPING	08/02/2014	1.95	1.95	08/29/2014
	Y2097W314	SHIPPING	08/02/2014	15.50	15.50	08/29/2014
	Y2097W324	SHIPPING	08/09/2014	27.51	27.51	08/29/2014
Total 4055:				44.96	44.96	
4131						
Matthew Bender & Co Inc						
	62439146	CO STATS	08/22/2014	357.31	.00	
Total 4131:				357.31	.00	
4141						
True Brew Coffee Service						
	159306	COFFEE	08/28/2014	86.26	.00	
	159308	COFFEE	08/28/2014	62.59	.00	
Total 4141:				148.85	.00	
4207						
Radio Shack						
	10168191	NITE IZE CAMO UNIVERSAL	08/14/2014	19.99	.00	
	10168653	OTTERBOX IPHN	09/02/2014	49.99	.00	
Total 4207:				69.98	.00	
4215						
Ziegler, James						
	0904148304	SAFETY EQUIPMENT	09/04/2014	1,295.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4215:				1,295.00	.00	
4240						
Platinum Plus For Business						
	BULLEN 08111	DOLA MEETING	08/11/2014	297.58	297.58	08/29/2014
	CHANEY 0811	SUPPLIES	08/11/2014	389.78	389.78	08/29/2014
	CHRISTENSE	HRCISTORE	08/11/2014	317.89	317.89	08/29/2014
	KEHOE 08111	APL APPLEONLINE STORES	08/11/2014	1,211.52	1,211.52	08/29/2014
	NEELY 081114	ANIMAL CONTROL SUPPLIES	08/11/2014	271.60	271.60	08/29/2014
	STEFFEN 081	MEMBERSHIP	08/11/2014	260.80	260.80	08/29/2014
	STURGEON 0	APL APPLEONLINE STORES	08/11/2014	40.08	40.08	08/29/2014
	WHITMORE 08	LUNCH MEETING	08/11/2014	124.26	124.26	08/29/2014
Total 4240:				2,913.51	2,913.51	
4345						
Helen Artist-Rogers/HR Design						
	082914	DDA MANAGEMENT	08/29/2014	2,500.00	2,500.00	08/29/2014
Total 4345:				2,500.00	2,500.00	
4507						
Neopost Inc/Neofunds						
	080114	postage	08/01/2014	100.00	100.00	08/29/2014
Total 4507:				100.00	100.00	
4682						
Lighting Accessory & Warning S						
	8325	ARMREST DODGE CHARGER	07/25/2014	5,866.63	5,866.63	08/29/2014
Total 4682:				5,866.63	5,866.63	
4701						
Tri County Fire Protection						
	117943	ANNUAL MAIN INSPECTION	08/25/2014	638.10	.00	
Total 4701:				638.10	.00	
4753						
Rifle Truck & Trailer						
	8637	STABILIZER TENT	08/28/2014	71.25	.00	
	8663	WHEEL	09/03/2014	46.00	.00	
Total 4753:				117.25	.00	
4969						
Stout's Electric Motor Service						
	45615	RECONDITIONED 10HP	09/03/2014	1,239.56	.00	
Total 4969:				1,239.56	.00	
4989						
Mr Power S/Sandor Drucker						
	288	DAILY WATERING	09/01/2014	1,132.00	1,132.00	09/05/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4989:				1,132.00	1,132.00	
4999						
Master Automotive Inc						
	18872	FUEL PUMP ASSEMBLY	09/05/2014	207.00	.00	
Total 4999:				207.00	.00	
5023						
CASELLE INC						
	60014	CONTRACT SUPPORT/FINANC	09/01/2014	1,214.00	.00	
Total 5023:				1,214.00	.00	
5253						
FASTENAL						
	65008	UTIL KNIFE	08/19/2014	111.78	.00	
	65009	BLACK SMOKE TACTICAL	08/19/2014	49.95	.00	
	65056	CHIPPER	08/21/2014	888.57	.00	
	65057	PAV BKR	08/21/2014	1,366.40	.00	
	65058	PIPE	08/21/2014	8.50	.00	
Total 5253:				2,425.20	.00	
5473						
McAfee						
	97561319	MONTHLY SERVICE	08/01/2014	225.60	225.60	09/05/2014
Total 5473:				225.60	225.60	
5518						
CURRENT SOLUTIONS						
	5584	SERVICE CALL	09/03/2014	65.00	.00	
Total 5518:				65.00	.00	
5588						
WINGNUTZ BAR & GRILL						
	1017	COMPANY PICNIC	08/28/2014	1,615.00	1,615.00	09/05/2014
Total 5588:				1,615.00	1,615.00	
5704						
COLE, BRENT						
	082914	CDL PHYSICAL	08/29/2014	130.00	130.00	08/29/2014
Total 5704:				130.00	130.00	
5875						
CUMMINS ROCKY MOUNTAIN						
	003-75764	PAC WF	08/28/2014	102.59	.00	
Total 5875:				102.59	.00	
5958						
Utility Refund						
	386106	REFUND-317 WEST AVE	09/03/2014	128.31	128.31	09/05/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5958:				128.31	128.31	
6054						
Colorado Youth Soccer						
	081814	SOCCER SPRING	08/18/2014	365.50	365.50	08/29/2014
Total 6054:				365.50	365.50	
6067						
Mountain Roll-offs, Inc.						
	090114	TRASH DUMPSTER SERVICES	09/01/2014	150.00	150.00	09/05/2014
	253720	MONTHLY FEE	08/03/2014	36,138.89	36,138.89	08/29/2014
	259535	PORTABLE RESTROOM	08/30/2014	109.01	109.01	09/05/2014
	260372	MONTHLY FEE	09/03/2014	36,094.73	.00	
	260387	RECYCLE SERVICE	09/01/2014	16.20	16.20	09/05/2014
Total 6067:				72,508.83	36,414.10	
6071						
TD Productions						
	38804	VACTOR CLEAN OUT GREASE	08/26/2014	4,487.60	.00	
Total 6071:				4,487.60	.00	
6137						
Impressions of Aspen						
	20171	TONER CARTRIDES	07/07/2014	274.96	274.96	09/05/2014
	20403	SUPPLIES	08/21/2014	574.27	.00	
Total 6137:				849.23	274.96	
6144						
COMCAST CABLE						
	081514	XFINITY TV	08/15/2014	5.98	5.98	08/29/2014
Total 6144:				5.98	5.98	
6161						
Ewing Irrigation Products						
	8617986	PREM WHITE PAINT	08/29/2014	247.01	.00	
Total 6161:				247.01	.00	
6225						
BRUBACHER DESIGN						
	1325	PATH SIGN	08/28/2014	129.00	.00	
	1327	SPECIAL EVENT SIGNS	09/04/2014	218.00	.00	
	1328	SIGNS	09/05/2014	316.08	.00	
Total 6225:				663.08	.00	
6242						
Xerox Corporation						
	075736939	BASE CHARGE	09/01/2014	267.24	.00	
Total 6242:				267.24	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6248						
Colorado River Engineering, Inc.						
	10136	1000-CITY OF RIFLE WATER LI	08/28/2014	3,884.95	3,884.95	09/05/2014
	10163	CITY OF RIFLE NORTH ROUND	09/10/2014	24,007.50	.00	
Total 6248:				27,892.45	3,884.95	
6310						
SIRUS XM Radio Inc.						
	X2-979625297	SIRUS XM	08/10/2014	86.31	86.31	08/29/2014
Total 6310:				86.31	86.31	
6330						
COUNTY HEALTH POOL						
	082814	COBRA	08/28/2014	1,610.98	1,610.98	08/29/2014
	082914	IT	08/29/2014	103,880.96	103,880.96	08/29/2014
Total 6330:				105,491.94	105,491.94	
6357						
FIRST STRING						
	5952	COTTON POCKET REE	08/28/2014	147.00	.00	
Total 6357:				147.00	.00	
6383						
CENTURY LINK						
	1311050527	LONG DISTANCE	08/11/2014	6.16	6.16	08/29/2014
Total 6383:				6.16	6.16	
6384						
Professional Services Employers Trust						
	082114	INSURANCE	08/21/2014	217.50	217.50	08/29/2014
Total 6384:				217.50	217.50	
6402						
CENTURY LINK						
	6250108 08221	LONG DISTANCE	08/22/2014	147.37	147.37	09/05/2014
	6254904 08221	LONG DISTANCE	08/22/2014	107.85	107.85	09/05/2014
	6254960 08221	LONG DISTANCE	08/22/2014	116.12	116.12	09/05/2014
	6259179 08221	LONG DISTANCE	08/22/2014	92.94	92.94	09/05/2014
	K-719-1113095	LONG DISTANCE	08/22/2014	1,064.52	1,064.52	09/05/2014
Total 6402:				1,528.80	1,528.80	
6406						
FRONTELLA, GIL						
	009032	WEEDING	08/15/2014	315.00	315.00	09/05/2014
	090214	WEEDING	09/02/2014	240.00	240.00	09/05/2014
Total 6406:				555.00	555.00	
6485						
Tisco Inc/Energy Equip-GrandJct						
	10625 082914	SUPPLIES	08/29/2014	282.74	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	10626 082914	SUPPLIES	08/29/2014	126.48	.00	
	10660 082914	SUPPLIES	08/29/2014	22.69	.00	
Total 6485:				431.91	.00	
6566						
LADYBUG EXPRESS INC						
	082814	FLOWERS- HELEN RODGERS	08/28/2014	70.00	70.00	09/05/2014
	082914	FLOWERS -EMPLOYEES	08/29/2014	165.00	165.00	08/29/2014
Total 6566:				235.00	235.00	
6568						
MICRO PLASTICS						
	103347	NAME BADGE	09/03/2014	6.40	.00	
Total 6568:				6.40	.00	
6582						
WESLEY DAVID BARTON						
	041714	CENTENNIAL CONCERT	04/17/2014	900.00-	.00	
Total 6582:				900.00-	.00	
6606						
Western Slope Supplies, Inc.						
	3062358	BOTTLED WATER	08/04/2014	21.05	.00	
	3062467	BOTTLED WATER	08/11/2014	27.90	.00	
	3062470	BOTTLED WATER	08/11/2014	21.05	.00	
	3062473	BOTTLED WATER	08/11/2014	34.75	.00	
	3062679	BOTTLED WATER	08/18/2014	27.90	.00	
	3062680	BOTTLED WATER	08/18/2014	7.35	.00	
	3062846	BOTTLED WATER	08/25/2014	27.90	.00	
	3062849	BOTTLED WATER	08/25/2014	21.05	.00	
	3062853	BOTTLED WATER	08/25/2014	27.90	.00	
	3062854	BOTTLED WATER	08/25/2014	7.35	.00	
	720995	BOTTLED WATER	08/15/2014	15.00	.00	
	721233	BOTTLED WATER	08/15/2014	20.58	.00	
	917107	BOTTLED WATER'	09/02/2014	27.90	.00	
Total 6606:				287.68	.00	
6612						
CEDAR NETWORKS						
	188844	CITY OF RIFLE INTERNET SER	09/01/2014	3,554.00	3,554.00	09/05/2014
Total 6612:				3,554.00	3,554.00	
6629						
COLORADO CODE CONSULTING, LLC						
	6057	PLAN REVIEW SERVICES	08/22/2014	1,062.50	1,062.50	09/05/2014
Total 6629:				1,062.50	1,062.50	
6675						
PARKSON CORPORATION						
	AR1/51009230	HEAT EXCHANGER	09/05/2014	744.41	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6675:				744.41	.00	
6716						
SIMPLIFILE, LC						
	201444905	RECORDING FEES	08/13/2014	176.04	176.04	09/05/2014
	201445527	RECORDING FEES	08/15/2014	87.00	87.00	09/05/2014
Total 6716:				263.04	263.04	
6728						
CB INDUSTRIES-DELTA, INC.						
	083114	BIOSOLIDS DISPOSAL AUG	08/31/2014	2,891.00	.00	
Total 6728:				2,891.00	.00	
6760						
FLAG RESOURCES, INC						
	11596	SCREENED	08/31/2014	131.82	.00	
Total 6760:				131.82	.00	
6773						
AMERICAN HEALTH HOLDING, INC						
	080114	PHYSICIAN CONSULTATION S	08/01/2014	198.00	198.00	09/05/2014
Total 6773:				198.00	198.00	
6777						
MASTER PETROLEUM						
	2018079	COMBUSTIBLE LIQUID	08/14/2014	1,311.00	.00	
Total 6777:				1,311.00	.00	
6779						
COMMERCIAL TIRE SERVICE, INC						
	35275	TIRES	08/25/2014	446.84	.00	
	35349	SERVICE CALL	08/25/2014	255.00	.00	
Total 6779:				701.84	.00	
6790						
O'REILLY AUTO PARTS						
	3761-336291	10QT FLUID	08/19/2014	13.56	.00	
	3761-336473	FUNNEL SET	08/20/2014	5.98	.00	
	3761-336594	BATTERY	08/21/2014	103.20	.00	
	3761-336620	PWRSTG REPAIR	08/21/2014	34.97	.00	
	3761-336633	BATTERY	08/21/2014	15.00	.00	
	3761-336685	FUEL FILTER	08/22/2014	7.97	.00	
	3761-336753	FUEL HOSE	08/22/2014	32.25	.00	
	3761-337199	12V AGM	08/25/2014	157.17	.00	
	3761-337210	DISC PAD SET	08/25/2014	356.40	.00	
	3761-337217	BRAKE ROTOR	08/25/2014	356.40	.00	
	3761-337398	12V AGM	08/26/2014	23.81	.00	
	3761-337527	AIR FILTER	08/27/2014	16.12	.00	
	3761-337608	AIR FILTER	08/28/2014	23.45	.00	
	3761-337618	FUEL DRIVER	08/28/2014	98.99	.00	
	3761-337637	AIR FILTER	08/28/2014	34.25	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3761-337688	OIL FILTER	08/28/2014	103.77	.00	
	3761-338565	OIL FILTER	09/03/2014	6.90	.00	
	3761-338566	OIL FILTER	09/03/2014	6.90	.00	
	3761-338567	OIL FILTER	09/03/2014	6.42	.00	
	3761-338892	DOG MULTIMTR	09/05/2014	21.99	.00	
	3761-338893	CODE READER	09/05/2014	79.99	.00	
Total 6790:				1,367.17	.00	
6831						
CABOT NORIT AMERICAS INC						
	25304024RI	PAC Equipment Lease	08/31/2014	1,825.00	.00	
Total 6831:				1,825.00	.00	
6845						
E&G TERMINAL, INC.						
	5161491	HARNDENED FL WSHRS	08/22/2014	296.01	.00	
Total 6845:				296.01	.00	
6847						
DELTA RIGGING & TOOLS INC						
	GRA PS18488	RATCHED LOAD	08/26/2014	1,071.47	.00	
	GRA PS18501	EVAL AND REPAIR	08/28/2014	66.69	.00	
	GRA PS18536	CHAIN SLING	09/04/2014	121.10	.00	
Total 6847:				1,259.26	.00	
6858						
Merchants Integrity Test LLC						
	TFH0312	ITEGRITY TEST SCORING	07/31/2014	16.00	16.00	09/05/2014
Total 6858:				16.00	16.00	
6863						
CONSERVANCY OIL CO						
	0066884	GAL SRVICE PRO	08/26/2014	76.92	.00	
	0066934	SEWER GENERATORS	09/03/2014	582.55	.00	
Total 6863:				659.47	.00	
6864						
MCGEE COMPANY						
	10131394-00	SPLIT EYE NEEDLE CHROME H	08/13/2014	59.36	.00	
Total 6864:				59.36	.00	
6867						
PNCI Construction, Inc.						
	083114	DRP-P1 Constuction	08/31/2014	169,250.00	.00	
Total 6867:				169,250.00	.00	
6868						
BULLEN, KIMBERLY						
	082914	REIMBURSEMENT TOLL ROAD	08/29/2014	26.05	26.05	08/29/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6868:				26.05	26.05	
6878						
WADE, SHAWN						
	080214	REIMBURSEMENT BOOTS	08/02/2014	147.86	147.86	08/29/2014
Total 6878:				147.86	147.86	
6889						
SAFARILAND, LLC						
	114-104912	ROLL RED BOX SEALING TAPE	08/12/2014	35.71	35.71	08/29/2014
Total 6889:				35.71	35.71	
6916						
CORNWELL QUALITY TOOLS						
	143430	7468 DIMMING	08/27/2014	211.34	.00	
Total 6916:				211.34	.00	
6924						
NOVINGER, JASON						
	080114	REIMBURSEMENT BOOTS	08/01/2014	97.96	97.96	08/29/2014
Total 6924:				97.96	97.96	
6964						
COVENANT TOWING & TRANSPORT						
	7546	TOWING	08/21/2014	80.00	.00	
Total 6964:				80.00	.00	
6990						
INSTRUMENT & SUPPLY WEST						
	0001705-IN	REPAIR KIT	08/29/2014	268.35	.00	
Total 6990:				268.35	.00	
7014						
GRANVILLE, KALINA						
	081514	REIMBURSEMENT TRAINING	08/15/2014	170.28	170.28	08/29/2014
Total 7014:				170.28	170.28	
7019						
SHDP RF I LLC						
	41851	SOLAR	08/04/2014	5,404.37	5,404.37	08/29/2014
Total 7019:				5,404.37	5,404.37	
7038						
DIRK, MYERS						
	082214	REIMBURSEMENT WORKSHOP	08/22/2014	82.88	82.88	08/29/2014
Total 7038:				82.88	82.88	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7056 MAINTAINIT LLC						
	1272	ICE SCOOPS	08/25/2014	98.37	98.37	08/29/2014
Total 7056:				98.37	98.37	
7057 THE WRIGHT CLEANING COMPANY						
	1714	COMMERICAL CLEANING	08/26/2014	122.50	122.50	09/05/2014
Total 7057:				122.50	122.50	
7088 PRUITT, MIKE						
	082214	REIMBUSEMNET EARPIECE	08/22/2014	46.44	46.44	08/29/2014
Total 7088:				46.44	46.44	
7089 CHILDREN'S DOG BITE PREVENTION						
	082214	DVD	08/22/2014	20.00	20.00	08/29/2014
Total 7089:				20.00	20.00	
7090 JVIATION INC.						
	RPD-1	STRATEGIC PLANNING	08/13/2014	5,206.00	5,206.00	08/29/2014
Total 7090:				5,206.00	5,206.00	
7091 BLUMENTHAL UNIFORMS & EQUIP						
	82161-80	UNIFORMS	08/12/2014	70.00	70.00	08/29/2014
Total 7091:				70.00	70.00	
7092 DEPARTMENT OF REVENUE						
	082914	LIQUOR LICENSE UTE EVENTS	08/29/2014	1,433.75	1,433.75	08/29/2014
Total 7092:				1,433.75	1,433.75	
7093 MASON, GAIL						
	090514	TALENT FEE	09/05/2014	100.00	100.00	09/05/2014
Total 7093:				100.00	100.00	
7094 LIVINGSTON, TOBIAS						
	090514	TALENT FEE	09/05/2014	100.00	100.00	09/05/2014
Total 7094:				100.00	100.00	
7095 BENNETT, KEVIN						
	090514	TALENT EVENT	09/05/2014	100.00	100.00	09/05/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7095:				100.00	100.00	
7096 COMPUTER MECHANIX LLC						
	50027	ANNUAL WEBSITE HOSTING	08/25/2014	99.99	99.99	09/05/2014
Total 7096:				99.99	99.99	
7098 THERMATRON ENGINEERING						
	28307	HEAT EXCHANGER	08/25/2014	336.95	.00	
Total 7098:				336.95	.00	
Grand Totals:				544,484.76	204,474.88	

Dated: _____

City Finance Director: _____

Report Criteria:

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



Desk of City Manager

MEMORNDUM

TO: Honorable Mayor and City Council

FROM: Matt Sturgeon, City Manager

DATE: August 29, 2014

SUBJECT: Congregate Meal Program Intergovernmental Agreement (IGA)

Staff is requesting the City Council authorize the Mayor to sign the subject IGA.

Rifle has participated in the current senior meals program with Garfield County and each of the municipalities within Garfield County since 2008. Garfield County agreed, when the program was taken over from Colorado Mountain College, to manage the program on behalf of the partners.

Rifle has been party to an IGA with Garfield County that defines the responsibilities of the City of Rifle and Garfield County as it relates to providing congregate meal service in the I-70 Corridor. In short, the IGA does the following:

- Obligates the Rifle Senior Center to prepare meals to be distributed in Parachute, Rifle, Silt and New Castle on specified days;
- Defines the quality and method of meal preparation;
- Defines food nutritional requirements;
- Talks to food handling requirements; and
- Defines the reimbursement obligation of Garfield County associated with contracting with Rifle for food preparation services for seniors.

**INTERGOVERNMENTAL AGREEMENT FOR
CONGREGATE MEAL/NUTRITION PROGRAM
CITY OF RIFLE SENIOR CENTER
GARFIELD COUNTY DEPARTMENT OF HUMAN SERVICES SENIOR
PROGRAMS**

THE PARTIES to this intergovernmental agreement ("IGA") are the **BOARD OF COUNTY COMMISSIONERS OF GARFIELD COUNTY, STATE OF COLORADO** ("BOCC" or "County"), sitting as the BOCC and the Board of Social Services ("BOSS"), and the **CITY OF RIFLE, STATE OF COLORADO**, a Home Rule municipality ("Rifle" or "City").

WHEREAS, the Parties to this IGA are authorized to provide for joint funding and cooperation in the development of public purpose projects pursuant to Section 29-1-201, et seq., C.R.S., as amended; and

WHEREAS, the BOCC and Rifle recognize the responsibilities and authority of the BOCC and the BOSS, through the Garfield County Department of Human Services ("GCDHS"), under the Human Services Code, Section 26-1-101, et seq., C.R.S., as amended; and

WHEREAS, the County and the City support the statewide policies enunciated in the "Colorado Older Americans Act," Section 26-11-101.1 through 26-11-207, C.R.S., as amended; and

WHEREAS, the Parties to this IGA wish to cooperate to provide congregate meals for the senior citizens of the City and of the wider County under the terms and provisions herein.

NOW, THEREFORE, in mutual consideration of the covenants and promises set forth below, the Parties agree as follows:

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

2. Project. The BOCC, through GCDHS, administers Senior Programs, including a transportation service known as the Traveler and congregate meal/nutrition services ("Senior Meal Services Program"). The City and the County are each signatories to a multiple party intergovernmental agreement, including other municipal corporations, the Roaring Fork Transit Authority and Colorado Mountain

College, related to the overall funding and management of programs for senior citizens in Garfield County. Under prior administration, through Colorado Mountain College, Rifle prepared meals at the Rifle Senior Center, served to senior citizens in the Senior Center and at other meal sites along the I-70 corridor. This IGA deals with the BOCC's and Rifle's continued commitment to the Senior Meal Services Program.

3. City Responsibilities. Rifle shall:

A. Perform the services defined in the "Scope of Services", attached to and incorporated herein as Exhibit A.

B. Provide the BOCC, through the DHS Director, quarterly progress reports (due October 31, 2014, January 31, 2015, April 30, 2015, and June 30, 2015) outlining program accomplishments and accounting for expenditures under this IGA.

C. Maintain the following insurance:

Workers' Compensation & Employers' Liability and Unemployment Insurance: in accordance with §§ 8-40-101 and 8-70-101, *et seq.*, C.R.S., as amended;

Comprehensive Automobile Liability: Including owned, non-owned and hired vehicles: \$150,000 per person and \$600,000 per occurrence, or as specified in the Colorado Governmental Immunity Act, § 24-10-101, *et seq.*, C.R.S., as amended, whichever amount is greater; and

Comprehensive General Liability, including broad form property damage: \$150,000.00 per person and \$600,000.00 per occurrence or as specified in the Colorado Governmental Immunity Act, § 24-10-101, *et seq.*, C.R.S., as amended, whichever amount is greater, and in addition \$1,000,000 aggregate.

If any aggregate limits set forth above are reduced below the stated amount because of claims made or paid during the required policy period, the City shall immediately obtain additional insurance to restore the full aggregate limit and furnish a certificate or other document showing compliance with this provision.

All insurance shall be issued by company(ies) authorized to do business in the State of Colorado and shall be written in a form satisfactory to the BOCC and filed with and approved by the Colorado Department of Insurance. City shall demonstrate contractual liability coverage supporting

the indemnity provision of this Agreement, either through policy language or by waiver of exclusion.

The BOCC shall be named as an additional insured on City's Comprehensive General Liability Policy. Additionally, if City's insurer determines that the BOCC has an insurable interest as a result of the contractual relationship created herein, the BOCC shall also be named as an additional insured on the Comprehensive Automobile Liability Policy. Proof of Workers' Compensation & Employer's Liability and Unemployment Insurance is required. Certificate(s) of insurance or copies of policies and appropriate endorsements required by this Agreement shall be delivered to the BOCC at the time originals of this Agreement, executed by the City, are delivered to the BOCC's Representative, identified below, for execution by the BOCC. The Certificate(s) shall provide that the insurance may not be materially changed, altered or canceled by the insurer without first giving ten (10) days written notice by certified or registered U. S. Mail, return receipt requested, to the BOCC.

AS A PUBLIC ENTITY, WITHIN THE MEANING OF THE COLORADO GOVERNMENT IMMUNITY ACT, THE CITY MAY MAINTAIN SUCH INSURANCE BY COMMERCIAL POLICY OR SELF INSURANCE AND SHALL PROVIDE PROOF OF INSURANCE UPON THE REQUEST OF THE COUNTY.

4. County Responsibilities. The BOCC shall:

A. Provide funding in a not-to-exceed amount of Seventy Five Thousand Dollars (\$75,000.00) over the term of this IGA.

B. Provide overall administration and management of the Senior Meal Services Program.

C. The BOCC reserves the right to inspect the work of the City under this IGA during operational hours. This right of inspection is to assure that the work is proceeding in a timely, safe and satisfactory manner. Inspection by the BOCC does not relieve the City of responsibility for selecting appropriate means of fulfilling the City's obligations hereunder, as detailed in Exhibit A. The BOCC's right of inspection includes inspection of food storage and preparation areas, transportation equipment, and vehicles, if any, for the purpose of determining the adequacy of

cleanliness, sanitation, maintenance and transportation practices.

5. Term. The term of this IGA shall begin on the 1st day of July, 2014 and shall terminate on the 30th day of June, 2015, no matter the date of execution. This IGA will terminate on June 30, 2015, unless renewed by an extension amendment; any terms or conditions may be reviewed and renegotiated annually. The Parties expressly agree, however, that the BOCC's obligations under this IGA are subject to the annual appropriation of funds, as detailed in paragraph 7, below.

6. Indemnity/No Waiver of Governmental Immunity Act. The BOCC and the City acknowledge that each is subject to the constitutional prohibitions against indemnification pursuant to Colorado Constitution article XI, § 1 and that as governmental entities neither party can agree to indemnify the other. Nothing herein shall be deemed a waiver of the Colorado Governmental Immunity Act, § 24-10-101 *et seq.*, C.R.S., as amended, for or by either party.

7. Termination. Either Party may terminate this IGA upon notice, with such termination being effective thirty (30) calendar days following receipt of notification by the other Party. Upon such termination, Rifle shall be entitled to compensation for services performed prior to the date of termination.

8. Appropriation of Funds. Pursuant to § 29-1-110, C.R.S., as amended, the financial obligations of Garfield County, payable as set forth within this Agreement, are contingent upon funds being appropriated, budgeted, and otherwise made available. The County and the City understand and acknowledge that the County is subject to article X, § 20, of the Colorado Constitution, commonly known as the "TABOR Amendments". This Agreement, therefore, does not create a multi-fiscal year obligation within the meaning of the TABOR Amendments. Further, this Agreement is expressly conditioned upon the County's receipt of funds from the State of Colorado, and/or federal funding sources, as applicable to this Agreement. The County acknowledges that the appropriate percentage or portion of County funds, if any, to be utilized as compensation of this Agreement have been appropriated and budgeted or otherwise made available through December 31, 2014. The BOCC is not obligated to make any future apportionment or allocation to this Agreement. Any work

performed in excess of amounts appropriated shall be solely the risk of the City.

9. Amendment, Assignment, Subcontracting. This IGA may be amended, altered or modified by the Parties solely through written agreements signed by both the City and the BOCC. This IGA may not be assigned or subcontracted by either Party without the written agreement of the other Party.

10. Governing Law, Venue, Survival of Remedies. The laws of the State of Colorado shall govern the validity, performance and enforcement of this IGA. Should either the City or the BOCC institute legal action regarding this IGA, venue shall be in Garfield County, Colorado and all rights concerning remedies shall survive the termination of this IGA.

11. Severability. Should any provisions of this IGA be determined by a court of competent jurisdiction to be unconstitutional or otherwise null and void, the remaining provisions shall remain in full force and effect.

12. Notices and Contact Persons. Notices to be provided under this IGA shall be given in writing, either by hand delivery or by certified return receipt requested United States mail or receipted delivery service to the following:

<u>BOCC/BOSS:</u>	<u>City:</u>
Mary Baydarian	Matt Sturgeon
Director Garfield County	City Manager
Dept. of Human Services	P.O. Box 1908
195 West 14 th Street	Rifle, CO 81650
Rifle, CO 81650	(970) 625-6266
(970) 625-8282	

Contact persons under this IGA are:

<u>BOCC/BOSS:</u>	<u>City:</u>
Judy Martin	
Senior Programs Director	Food Services Director
195 West 14 th Street	Rifle Senior Center
Rifle, CO 81650	Rifle, CO 81650
(970) 945-9191	(970) _____

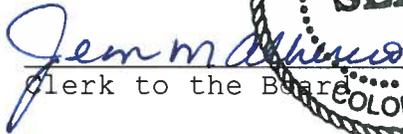
13. Facsimiles and Counterparts. This document and all documents required for performance of this IGA may be signed in counterparts. Facsimile signatures may be substituted for original signatures on such document.

14. Authority. Each person signing this IGA represents and warrants that he/she is fully authorized to enter into and execute this IGA and to bind the Party represented.

15. Whole Agreement. This IGA represents the entire agreement between the Parties and supersedes all prior negotiations and representations, written or oral, as to the subject matter hereof. The Parties recognize and agree that there are other agreements related to the Garfield County Senior Services Programs imbedded in other documents. Nothing herein shall be deemed to give anyone not a party to this IGA any right of action against either the BOCC or Rifle.

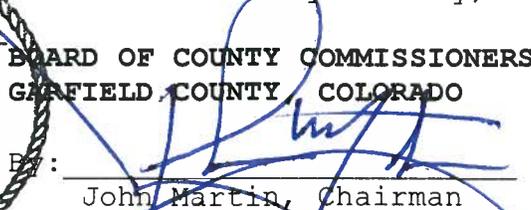
IN WITNESS WHEREOF, the BOCC and Rifle have set their hands and seals effective the 1st day of July, 2014.

ATTEST:


Clerk to the Board



BOARD OF COUNTY COMMISSIONERS
GARFIELD COUNTY, COLORADO

By: 
John Martin, Chairman

Date: 7 21 14

CITY OF RIFLE
STATE OF COLORADO

ATTEST:

City Clerk

By: _____
Mayor, City Council

Date: _____

EXHIBIT A

SCOPE OF SERVICES

PURCHASE OF SERVICES AGREEMENT - City of Rifle (Rifle Senior Center)

Purpose: To prepare appropriate and approved noon-time meals in the kitchen of the Rifle Senior Center for provision of services to sites at the same location, and to provide and prepare food for transport to three other approved congregate meal sites in New Castle, Silt and Parachute.

I. Contractor shall provide agreed upon services that include:

- RIFLE SENIOR CENTER (aka Senior Delight Meal Program located at 50 Ute Ave in Rifle, CO) on Tuesdays and Thursdays at 12:00 p.m. for federally funded meals; and Fridays at 12:00 p.m. for state funded meals.
- VALLEY SENIOR CENTER (located at 540 North Parachute Avenue in Parachute, CO) on Wednesdays at 12:00 p.m.
- COLORADO RIVER FIRE RESCUE (aka Meet n' Eat' Meal Program located at 611 Main Street in Silt, CO) on Wednesdays at 12:00 p.m.
- NEW CASTLE SENIOR HOUSING COMPLEX (aka 'The Gathering' located at Castle Valley Ranch in New Castle, CO) on Mondays at 12:00 p.m.

Contractor shall be paid for the exact number of meals served on Tuesdays, Thursdays and Fridays at the Rifle Senior Center and for the number of meals ordered for each of the off-site locations. Monday meal counts shall be submitted to the senior center by previous Friday at noon, and the count for Wednesday shall be submitted by noon on Tuesday prior to the meal service, and Friday meal counts shall be submitted to the senior center by noon on Thursday prior to the meal service. Food service to the participants is the responsibility of the Garfield County DHS Senior Programs staff and volunteers.

Meal sites shall be closed according to the holiday schedule established by the Garfield Board of County Commissioners. Any change requests from this schedule requires approval from the Board of County Commissioners.

II. Contractor shall provide space, equipment, fixtures and utilities necessary to perform the work stated above.

During operational hours, Garfield County reserves the right to inspect the work accomplished by the Contractor under this agreement. Such inspections shall include all food storage and preparation areas; and to assure that the work is proceeding in a timely and satisfactory manner.

III. All menus will be prepared by the Garfield County's DHS Senior Programs staff and/or the registered dietician and meal preparation plans shall be available for review and analysis by Garfield County's DHS Senior Programs staff and/or the registered dietician

- Menus shall contain at least one-third of the current recommended dietary allowance (RDA) as analyzed, utilizing the Nutrient standards method or acceptable computer program method.
- Menus shall consider the special needs of the elderly and ensure that each meal contains at least one-third (33 1/3 %) of current RDA as established by the Food and Nutrition Board of the Institute of Medicine and the National Academy of Sciences.
- Each meal shall contain at least 600 calories. Nutritional adequacy shall be documented with computer analysis by the program. Maintenance of optimal nutritional status through menu planning is reflected in menus moderate in fat, salt, simple sugars and high in fiber.
- At a minimum, each meal shall provide:
 - one serving (2-3 ounces) of meat or meat alternative,
 - two ½ cup servings of fruit and/or vegetables excluding pasta, rice and dessert,
 - eight ounces of 2% milk or buttermilk,
 - one serving of bread or bread alternative prepared from recipe (whole-wheat if possible),
 - one teaspoon butter or fortified margarine,
 - one ½ cup serving of dessert,
 - coffee or tea (1-2 cups per person), and
 - condiments such as vinegar, ketchup, mustard, salt, pepper, etc.
- * Special Diets – The contractor shall provide special diets as requested by the physician’s written prescription shown on the physician’s prescription form utilized by the Garfield County DHS Senior Programs. Special diets must be under the supervision of a registered dietitian and will be the responsibility of the Senior Program. The Contractor shall individual package these with containers furnished by the Contractor if they need to be transported to another site.
- Menus shall be served as planned unless a substitution is approved. A complete menu move from one day to another does not constitute a substitution. When substitutions are made, the Garfield County Senior Programs maintains records on-site which documents the: 1) date of substitution, 2) original menu item/s, and 3) substitute item/s.
- Garfield County DHS Senior Programs shall have the right to inspect the food to determine compliance with regulations and to withhold payment for meals not meeting prescribed requirements. Garfield County DHS Senior Programs staff shall be notified of any changes in menus and a menu change form shall accompany any change. A change shall meet the 1/3 RDA for the elderly.

IV. Portion control is outlined in the Attachment 1

V. Contractor shall purchase the food required for the meal preparation according to the following specifications:

- a) Milk and buttermilk shall be fresh pasteurized; 2% or lower;
- b) Fresh produce shall be US Grade No. 1 or equivalent;
- c) Canned goods shall be no lower than US Grade B or equivalent;
- d) Frozen or dried foods shall be no lower than US Grade B;
- e) Cheese shall be US Grade A;
- f) Spices and condiments shall be fresh and good quality (to include: salt, pepper, ketchup, soy sauce, mustard, mayonnaise, creamer and sugar, etc.), as well as coffee and tea products;
- g) Meats, poultry and fish shall be no lower than US Grade Good: all USDA inspected and no more than 30% fat content by weight;
- h) Breads, crackers and pastry shall be all good quality made with enriched flour and whole wheat, if possible;
- i) Rice shall be long grain, enriched or converted;
- j) Textured vegetable protein may be mixed with meats in the amount not to exceed 30%;
- k) Breading for meat products shall not exceed 25% of weight;
- l) Coffee, tea, decaffeinated beverages and/or flavored drinks shall be provided, however these products do not fill the nutritional meal pattern requirements. Fruit and vegetable juices may be served as part of the food and/or vegetable food group.

VI. Food safety and handling requirements shall be followed. The Contractor shall adhere to the Colorado Department of Public Health and Environment's most current retail Food establishment policy and regulations. Additional food safety requirements shall be followed to ensure the health and well-being of the frail, elderly adults and caregivers being served.

Leftover food that is transported to other meal sites shall be properly disposed of unless the food is unopened or pre-packaged. Cooked or prepared food shall not be taken from a meal site. A reservation system shall be used to prevent overproduction and food waste.

VII. The Contractor shall prepare food using low-sodium techniques. (Background regarding this requirement: The No-Added-Salt (NAS) diet equals 3000 to 4000 mg of sodium on a daily basis. An average American consumes approximately 1 to 2 teaspoons of salt daily, even though the physiological requirement for human is only ¼ tsp. of salt per day -- 1 tsp. salt equals approximately 2300 mg. of sodium. Therefore, the State of Colorado supports the NAS rule and promotes practices consistent with the US Dietary Guidelines and the sodium intake recommended by the American Heart Association --see the Attachment.)

VIII. The Contractor shall prepare food low in fat; saturated fat and cholesterol whenever possible (see the Attachment 2).

IX. The Contractor shall maintain storage and preparation facilities in a clean, safe condition that complies with all Federal, State and local laws and regulations governing the storage, handling and transportation of food. Contractor shall procure and keep current all licenses, permits and food handler cards required by law.

Hot food shall be transported and served at a temperature of 145 degrees or above.

Cold food shall be transported and served at a temperature no higher than 37 to 40 degrees.

- Garfield County DHS Senior Programs shall be responsible for maintaining applicable health standards and proper temperatures during transportation and throughout the serving time.

X. If the Contractor receives USDA Cash-in-Lieu of Commodities, the Contractor agrees to:

- a) Maintain all menus, receipts and inventory reports for a period of three years,
- b) Use such cash for purchase of foods grown only in the United States, and
- c) Maintain invoices for food paid with USDA cash for a period of three years.

Commodities –

1a. Any food donated received by Garfield County DHS Senior Program and made available to the City of Rifle shall be utilized solely for the purpose of providing benefits of the employing agency's food service operation and it is the responsibility of the City of Rifle to demonstrate that the full value of all donated food is used solely for the benefit of DHS Senior Program.

1b. The books and records of the City of Rifle pertaining to the food service operation of the agency shall be available on-site for a period of three (3) years from the close of fiscal year in which they pertain.

2. Any commodities, including bonus commodities, transferred to the Contractor by Garfield County DHS Senior Program shall be used solely in the preparation of meals for Rifle and other designated meal sites. Cash value of such commodities will be assigned at the time of transfer; however, such value is subject to revision at the time the Colorado Aging and Adult Services Division assigns final value at the end of the fiscal year. The cash value of commodities provided to the Contractor will be reported monthly to the contractor separately to facilitate their accounting procedures. The Contractor will then reimburse the Garfield County DHS Senior Program monthly for the amount reported. A final reckoning will

be made at the end of the fiscal year. The supplier will receive, store and inventory monthly these goods according to USDA commodity regulations. The sponsor will pay shipping costs. The supplier will keep all menus receipts and inventory reports on file for three (3) years for auditing purposes.

XI. All equipment utilized for meal preparation, storage or transport prior to the beginning of this Agreement shall be the property of the Contractor. Repair and maintenance shall be the responsibility of the City of Rifle. Any new equipment needed in order to carry out the Scope of Work shall be mutually agreed upon between the Contractor and Garfield County DHS Senior Programs staff. If it is determined that Garfield County DHS Senior Programs shall purchase the new equipment, the Contractor has the responsibility of repair, maintenance and insurance.

Food Takeouts - containers are supplied by the Garfield County DHS Senior Programs Nutrition program for the Parachute, New Castle and Silt Meal site. Contractor supplies take-out containers for the Rifle meal site(s).

Paper products - The Garfield County DHS Senior Programs Nutrition program will supply the Parachute, New Castle and Silt Meal site with any necessary paper products. Contractor provides the Rifle site(s) with paper products.

XII. Compensation for meals shall be paid on a unit cost basis. Meal fees shall be divided between food costs, labor and other (repair/maintenance/supplies/cleaning/utilities). There shall be no difference between the unit cost of a federally funded or state funded meal. **The unit cost reimbursement for this Agreement is \$4.25 per meal.**

Monthly invoices for payment shall be received in the Garfield County Department of Human Services Accounting Division, 195 W. 14th Street, Rifle CO 81650 by the fifth (5th) working day of each month.

Garfield County DHS Senior Program will be responsible for receiving daily participant donations.

XIII. Garfield County DHS Senior Programs shall inform program participants of and be responsible for implementing regulations and procedures such as:

- *Participant Eligibility* – Individuals sixty (60) years of age or older, a spouse of a person sixty (60) years of age or older who attends, a volunteer under 60, and disabled persons under special conditions as outlined in State Rules and Regulations (Volume 10).
- *Participant Contributions* – Individuals receiving meals are provided an opportunity to contribute to the cost of the meal. No participant shall be denied a meal for not contributing. The recommended client contribution shall be \$2.50 per meal.

- *Guests* – Guests under 60 may consume a meal only when it shall not deprive an eligible individual of an opportunity to receive a meal. Guests shall be asked to pay a fee of \$6.00 for the meal. (Reference cite: Volume 10, Section 10.470(B).
- *Use of Participant Contributions* – Program income will be used only for meal costs and to increase the number of meals served.

All aspects of the Nutrition Program shall adhere to the Volume (10) Services for the Aging State Rules and Regulations (12 CCR 2510-1), and Section IV of the Colorado Department of Human Services Division of State Unit on Aging Policy and Procedure Manual.

XIV. All notices to Garfield County DHS Senior Programs shall be addressed to 195 West 14th Street, Rifle, CO 81650; and all notices to the Contractor shall be addressed to Rifle Senior Center, 50 Ute Avenue, Rifle, CO 81650.

XV. The contact person for contract administration is Mary Baydarian, Director of the Garfield County Department of Human Services. **The term of this contract is July 1, 2014 through June 30, 2015; not-to-exceed amount is \$75,000.**

Attachments.

1. Portion Size for Food used in Senior Nutrition Program
2. Provision for NAS (No-Salt-Added) Guidelines
3. Guidelines for Low-Fat Meal Preparation
4. Garfield County DHS Senior Program Holiday Closures

Attachment 1

PORTION SIZES FOR FOODS USED IN SENIOR NUTRITION PROGRAM

Juices - 1/2 cup

Cooked Vegetables

Mashed Potatoes 1/3 level cup, #12 scoop
Asparagus, Corn 1/2 cup, drained #8 scoop
Green Beans, Wax Beans, Pinto Beans, Broccoli, Cabbage,
Carrots, Cauliflower, Celery, Peas, Scalloped Potatoes,
Au-Gratin Potatoes, Spinach, Tomatoes (some liquid), Mixed
Vegetables, Oriental Vegetables, Chuck-wagon Vegetables, and other
vegetable mixes.
Brussels Sprouts - 4 medium
Sweet Potatoes - 1/3 cup, #12 scoop
Baked Potato - 1/2 medium sized potato

Noodles, Rice, Spaghetti - 1/2 cup or level #8 scoop

Salads

Potato/macaroni - 1/3 cup, #12 scoop
Tossed Salad - 1 cup, loosely packed
Carrot/Raisin - 1/3 cup, #12 scoop
Coleslaw - 1/3 cup, #12 scoop
Spinach Salad - 1 cup loosely packed
Jellied Salad - 1/2 cup
Waldorf Salad - 1/3 cup, #12 scoop
Fruit Salad - 1/2 cup, #12 scoop
Cottage Cheese - 1/4 cup, #16 scoop w/1/4 cup fruit or vegetable
Pear Half w/ Cottage Cheese - 1T or #50 scoop
3-Bean Salad - 1/3 cup #12 scoop
Taco Salad - 1 shell or like number of taco chips
1/2 cup lettuce
2T - 4 T. Beans
1/4 cup cooked Beef
2 T. Cheese
2 T. Tomatoes
1 T. Sour Cream
2 T. Picante Sauce
Chef Salad - 1 1/2 cup lettuce
3 ounces assorted meats (Roast Beef, Turkey, Ham,)
2 T. Cheese
2 T. Tomatoes
1/2 hard-boiled egg

Meat/Fish/Poultry

Fish - 3-ounce serving
Turkey - 3-ounce serving
Roast Beef - 3-ounce serving
Ham - 3-ounce serving
Meatloaf - 3-ounce serving
Pork Roast - 3-ounce serving
Pork or Hamburger Patty - 3 ounce serving
Chicken - 1 leg/1wing, 1 medium breast, 1 large thigh
Pork Chop - 1
Swedish Meatballs - 3 (1 oz.) meatballs to 4 T. gravy

Stuffing - 1/3 cup or #12 scoop

Casseroles

Beef Stew, Beef Pot Pie - 1 cup, or 8 ounces
Burrito - 1 (1 medium tortilla & 1/2 cup filling)
Turkey and Noodles - 1 cup
Chili - 1 cup
Chow Mien, Sweet and Sour Pork - 1 cup
Goulash, Lasagna - 1 cup
Macaroni & Cheese - 1 cup
Ham and Beans - 1 cup
Tuna and Noodles - 1 cup
Turkey Casserole - 1 cup
Spaghetti - 1/2-cup sauce, 1/2-cup noodles, 1T. Parmesan cheese
Enchiladas - 2 small

Soups

Bowl - 1 cup
Cup of Soup - 1/2 cup

Gravies and Sauces - 1/4 cup

Bread

Baked Rolls - 55 - 60 rolls per steam-table pan
1 roll per serving
1 muffin per serving
1 slice of bread per serving

Desserts

Cookies - (1) 2 1/2 inch in diameter
Cakes - 1 2" x 2" square (approximately)
Pies - 8 slices per 9 or 10-inch pie pan
Ice Cream/Sherbet - 1/2 cup
Jell-O - 1/2 cup
Pudding - 1/2 cup
Fruit cup, mixed fruit - 1/2 cup

Attachment 2

Provision for a NAS (no-salt-added) diet, guidelines:

- Limit the use of highly processed foods, which may include commercially prepared frozen entrees, and condiments that are high in sodium.
- Make gravies and soups using at least half low-sodium soup base.
- Use fresh and frozen vegetables - when possible.
- Do not add salt in cooking.
- Purchase or make low-sodium soups
- Replace deli meats (cured, smoked, and pickled meats), cheese and salty condiments with lower sodium counterparts.
- Substitute herbs, spices, and lemon to enhance flavors rather than salt.

Attachment 3

Guidelines for low-fat meal preparation

- Bake, Broil or steam foods rather than frying.
- Serve fish more often.
- Remove visible fat from meat and poultry before cooking.
- Remove the skin from chicken and turkey.
- Skim fat off gravies and soups after they have been refrigerated.
- Use low-fat salad dressings, mayonnaise and cheeses.
- Reduce use of breading in meats because it is a fat carrier
- Prepare meats and other entrees with little or no fat.
- Use ground turkey mix with ground beef to lower the amount of fat in a dish using ground beef.
- Drain fat from ground beef after it is browned.
- Use low-fat substitutes (e.g. skim milk, broth's, soup stock, and tomato sauces) to make low calorie gravies and cream sauces.
- Use low-fat dairy products in cooking and as beverages.
- Limit purchase of commercial food products containing tropical oils (e.g. coconut and palm oils). These are saturated fats and are associated with heart disease.

Attachment 4

**Garfield County - Holiday Closures
Affecting Garfield County DHS Senior Programs**

July 1, 2014 – June 30, 2015

Independence Day	July 4, 2014
Labor Day	September 1, 2014
Veteran's Day	November 11, 2014
Thanksgiving	November 27-28, 2014
Christmas	December 25-26, 2014
New Year's Day	January 1, 2015
President's Day	February 16, 2015
Memorial Day	May 25, 2015

September 11, 2014

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

Re: September 17, 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 September 17, 2014 Rifle City Council Meeting.

1. Ordinance No. 13, Series of 2014 (Amendments to Chapters 2 and 16 of the Rifle Municipal Code regarding Appointment of Members to Boards and Commissions). At the City Council's direction, we drafted Ordinance No. 13, Series of 2014 amending Chapters 2 and 16 of the Rifle Municipal Code regarding the appointment of members to boards and commissions. Council expressed concern that if too many employees of the City were appointed to boards and commissions that it may impact the objectivity of viewpoints and perspectives that Council seeks from its advisory boards. Therefore, Ordinance No. 13 restricts the appointment of more than one City employee to any board or commission and prohibits a City employee from being appointed to a board that is directly related to that employee's position or department. We contemplated the situation of a board member obtaining City employment while being on a board and Ordinance No. 13 allows them to serve out the remainder of their term. If Council would prefer that the member resign the seat, we can amend the Ordinance to require resignation.

We recommend approval of Ordinance No. 13, Series of 2014 on first reading.

2. Resolution No. 16 Series of 2014 (Agreeing that a Portion of Colorado Highway 13 no Longer Serves the Ongoing Purposes of the State Highway System Pursuant to CRS §43-2-106(1)(a)). The City applied to the Colorado Department of Transportation (CDOT) for the devolution of a portion of Highway 13 that, if accepted, would be conveyed to the City for its ownership, maintenance and control. As part of the devolution process, the City will enter into an intergovernmental agreement (IGA) with CDOT that sets forth the terms and conditions of the conveyance of the right-of-way, which will include a payment of \$5.6 million to the City representing CDOT's estimated 20 year maintenance budget on this segment. A condition of the IGA prior to the Transportation Commission making its final determination is that the City agree that the highway segment no longer serves the purposes of the state highway system. Resolution

Page 2

No. 16, Series of 2014 satisfies that requirement. Once the Transportation Commission makes its final determination, the City will need to pass another resolution making additional findings and agreeing to the IGA. Council will see that resolution before the end of the year.

We recommend approval of Resolution No. 16, Series of 2014.

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

Enclosures



To: Mayor and City Council; Matt Sturgeon, City Manager
From: Lisa Hamilton, City Clerk
Date: Thursday, September 11, 2014
Subject: Liquor License Application – City of Rifle - Ute Events Center

City of Rifle has filed an application for an Arts License to allow service of malt, vinous, and spirituous liquor for consumption on the premises at the Ute Events Center at 132 East 4th Street.

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

- 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 the Ute Events Center.
- 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 no locations within 1 mile with Arts Licenses.

The Liquor Code does not require a background check on a manager of premises holding an Arts License. Regardless, the City conducted a background check on the premises manager, City Cultural and Special Events Manager Don Chaney. No negative items appeared on the background check.

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

Staff recommends that Council approve the application.

Mr. Chaney will attend the meeting on September 17 to answer questions that Council might have about the application. Thank you.

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 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.

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).

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).

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 <input type="checkbox"/> <input checked="" type="checkbox"/>												
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.	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>												
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.	<input type="checkbox"/> <input checked="" type="checkbox"/>												
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?	<input type="checkbox"/> <input checked="" type="checkbox"/>												
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.	<input type="checkbox"/> <input checked="" type="checkbox"/>												
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? <input checked="" type="checkbox"/> Ownership <input type="checkbox"/> Lease <input type="checkbox"/> Other (Explain in Detail) _____	<input checked="" type="checkbox"/> <input type="checkbox"/>												
a. If leased, list name of landlord and tenant, and date of expiration, EXACTLY as they appear on the lease:													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%; padding: 2px;">Landlord</td> <td style="width:33%; padding: 2px;">Tenant</td> <td style="width:34%; padding: 2px;">Expires</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> </tr> </table>	Landlord	Tenant	Expires										
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.													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:33%;">NAME</th> <th style="width:17%;">DATE OF BIRTH</th> <th style="width:17%;">FEIN OR SSN</th> <th style="width:33%;">INTEREST</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center; padding: 10px;"><i>Not applicable - no such people or entities</i></td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	NAME	DATE OF BIRTH	FEIN OR SSN	INTEREST	<i>Not applicable - no such people or entities</i>								
NAME	DATE OF BIRTH	FEIN OR SSN	INTEREST										
<i>Not applicable - no such people or entities</i>													
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 Yes No Has a local ordinance or resolution authorizing optional premises been adopted? <input type="checkbox"/> <input type="checkbox"/> Number of separate Optional Premises areas requested. _____ (See License Fee Chart) 													
 14. Liquor Licensed Drug Store applicants, answer the following: Yes No (a) Does the applicant for a Liquor Licensed Drug Store have a license issued by the Colorado Board of Pharmacy? COPY MUST BE ATTACHED. <input type="checkbox"/> <input type="checkbox"/> 													
 15. Club Liquor License applicants answer the following and attach: Yes No (a) Is the applicant organization operated solely for a national, social, fraternal, patriotic, political or athletic purpose and not for pecuniary gain? <input type="checkbox"/> <input type="checkbox"/> (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? <input type="checkbox"/> <input type="checkbox"/> (c) How long has the club been incorporated? _____ (d) Has applicant occupied an establishment for three years that was operated solely for the reasons stated above? <input type="checkbox"/> <input type="checkbox"/> (Three years required) 													
 16. Brew-Pub License or Vintner Restaurant Applicants answer the following: Yes No (a) Has the applicant received or applied for a Federal Permit? <input type="checkbox"/> <input type="checkbox"/> (Copy of permit or application must be attached) 													
17a. Name of Manager (for all on-premises applicants) <u>Don Chaney</u> (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 <u>06/24/1964</u>												
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.	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>												
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 <input type="checkbox"/> <input checked="" type="checkbox"/>												

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-I (Individual History record), and submit finger print cards to their local licensing authority.

NAME	HOME ADDRESS, CITY & STATE	DOB	POSITION	% OWNED*
<i>Not applicable. Applicant is a municipality.</i>				

*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 Incorp. 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>Rifle City Clerk</i>	Address for Service <i>202 Railroad Avenue, Rifle, CO 81650</i>
---	--

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 	Title <i>City Manager</i>	Date <i>8/29/14</i>
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REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY/COUNTY)

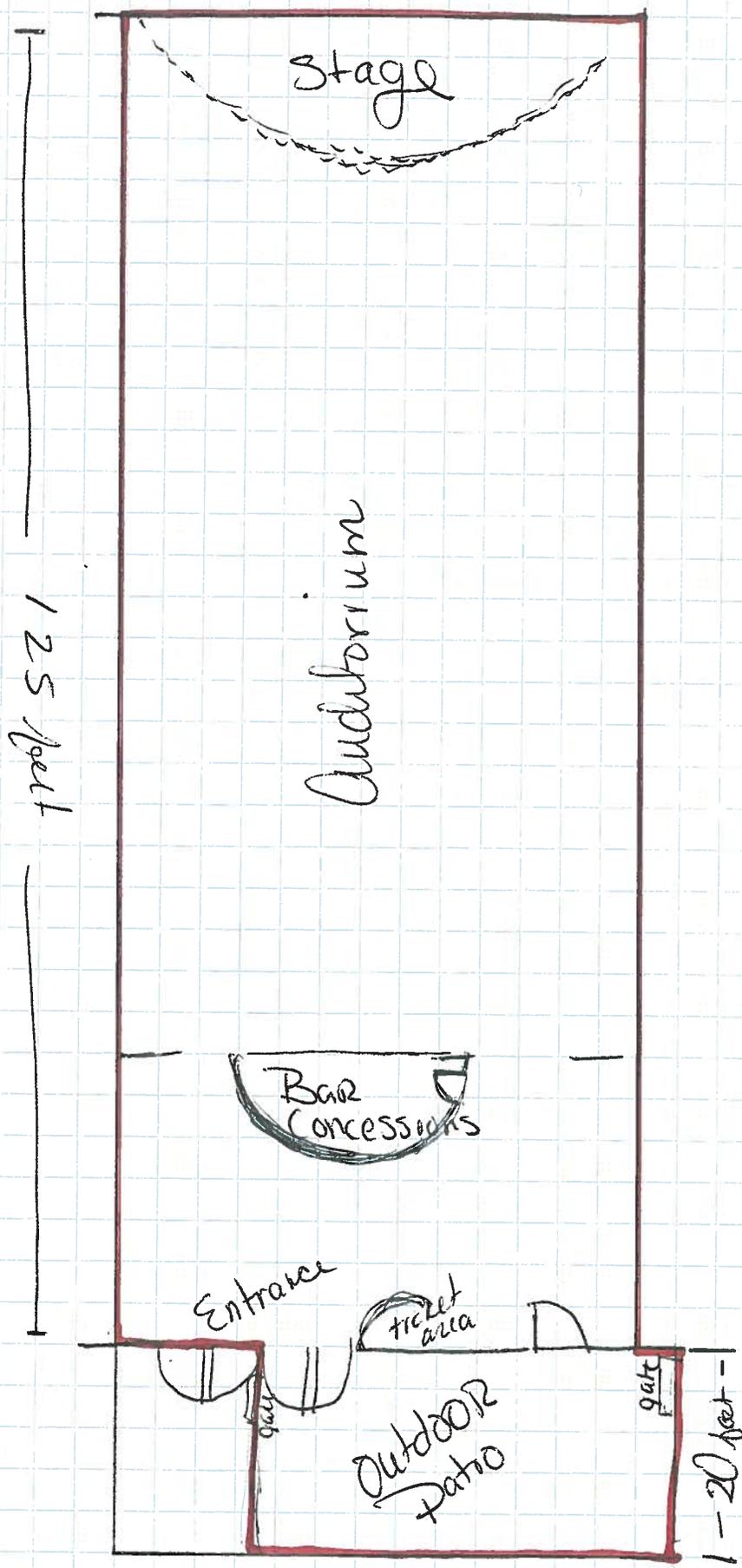
Date application filed with local authority <i>8-14-2014</i>	Date of local authority hearing (for new license applicants; cannot be less than 30 days from date of application 12-47-311 (1)) C.R.S.
---	---

THE LOCAL LICENSING AUTHORITY HEREBY AFFIRMS:

- That each person required to file DR 8404-I (Individual History Record) has:
- | | | |
|---|--------------------------|--------------------------|
| | Yes | No |
| <input type="checkbox"/> Been fingerprinted | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Been subject to background investigation, including NCIC/CCIC check for outstanding warrants | <input type="checkbox"/> | <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
- | | | |
|--|--------------------------|--------------------------|
| | <input type="checkbox"/> | <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





MEMORANDUM

TO: Matt Sturgeon City Manager

FROM: David James Fleet Mechanic, Bobby O'Dell Public Works Superintendent

SUBJECT: Bids received for an equipment trailer

DATE: September 9, 2014

The 2014 budget authorized the purchase of a new Fleet Operation and Maintenance Heavy equipment trailer, \$30,000 was allotted for this.

The bids were received and opened on May 30, 2014. Four bids were received for the new vehicle.

- Hanson equipment: \$39,985.00
- Rifle Truck and trailer: \$37,000.00
- Rifle Equipment: \$49,444.00
- Honnen Equipment \$34,453.00

All bids were over budget, and bidders were notified of such.

Hanson Equipment came back with a slightly smaller trailer that will still fit our needs. It is priced at \$31,607.00

I am requesting that we ask City Council to approve this amount so that we may purchase the trailer for safe transportation of the trackhoe.

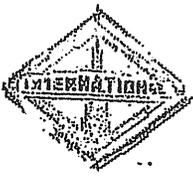
Sincerely,

David James

David James
Fleet Mechanic
City of Rifle

Bobby O'Dell

Bobby O'Dell
Public Works Superintendent
City of Rifle



Hanson International

of Western Colorado
2332 I-70 Frontage Rd - Grand Junction, CO 81505
800-274-7771 970-243-7771



City of Rifle
1221 E. Centennial Pkwy

Date:

970-665-6474
attn: Bobby
08/27/2014

~~We are pleased to quote as follows:~~

	Total Approx. Weight	Total List Price
		<u>Purchase Price</u>
2014 Trailmax TRD-54-FBR (28+6) Trailer - per spec sheet incl. Outriggers, Spare Tire, LED Lights		\$31,607.00

	Total Amount Due on Delivery	\$31,607.00

**** Delivery in approximately 30 Days ****

Units quoted from stock are quoted subject to prior sale

Prices subject to adjustment to comply with manufacturers prices in effect at date of shipment and quotation automatically expires thirty (30) days from its date.

Prices quoted do not include any state or local taxes and such taxes (if any) shall be paid by the purchaser in addition to quoted price, unless shown separately above.

Delivery quoted is based on the date of this quotation and subject to any delay encountered in receiving a firm order and to other factors beyond our control.

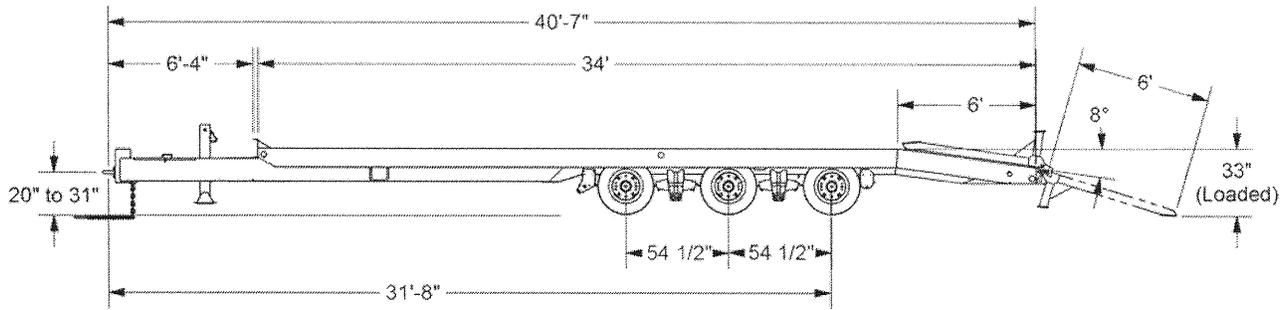
Warranty is limited to that on new machines as provided by the manufacturers, copies of which are available upon request. It is understood that there are no verbal agreements or understandings which in any manner conflict with the written terms of this quotation.

F.O.B. _____
Shipment _____ after receipt of order.
Grand Junction

Terms _____ **Hanson International of Western Colorado**

Accepted by: _____ Payment on Delivery Submitted by: _____

Date: _____ Approved by: _____



GVWR	66,980 lbs.
Capacity (Distributed)	55,460 lbs.
Base Trailer Weight	13,500 lbs.
Frame Construction	Tubular subframe with high tensile perimeter rails
Crossmembers	4" Tubular Crossmembers on 16" Centers
Hitch	Drawbar eye, 100,000 lb. capacity adjustable
Landing Gear	2 speed landing gear 35,000 lb. capacity
Safety Chains	2 each 1/2" x 36" Grade 70 high test cadmium plated with slip hooks and safety latches
Load Securement	18 each (9 per side) 2-way chain slot/stake pocket system
Tool Compartment	In tongue with lockable lid
Axles	3 each 20,000 lb. capacity, 5 in. round 1/2" wall thickness, 71-1/2" track and 40" spring centers
Hubs	Oil bath type with Unimount Hub and drum, 8 on 275mm bolt circle
Brakes	12-1/4" x 7-1/2" s-cam full air brakes with maxi spring brakes on both axles, automatic slack adjusters, equipped with 2S/2M ABS
Drums	Steel Outboard type
Suspension	Hutch H-9700 tri-axle with cast hangers and axle alignment capability
Wheels	17.5" x 6.75" Uni-mount 8 on 275mm bolt circle
Tires	215/75R 17.5 radial load range H
Finish Preparation	5 stage Acid pre-treatment wash with Phosphate & Sealer
Base Coating	Two-component epoxy primer sealer
Finish Coating	Two-component urethane enamel top coat
Electrical	Trucklite 88 series modular system with rubber isolated, sealed beam lighting
Decking	2" rough surface No. 1 grade Fir with fasteners at all crossmembers

Specifications are subject to change without notice

Quality Trailers From Gem State Manufacturing, Inc.

P.O. Box 987 ~ Caldwell ~ Idaho ~ 83606 ~ 1-800-447-0213 ~ 208-455-7551 ~ Fax: 208-455-7554

www.trailmax.com

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 16
SERIES OF 2014**

A RESOLUTION OF THE CITY OF RIFLE, COLORADO AGREEING THAT A
PORTION OF COLORADO HIGHWAY 13 NO LONGER SERVES THE
ONGOING PURPOSES OF THE STATE HIGHWAY SYSTEM PURSUANT TO
CRS §43-2-106(1)(a)

WHEREAS, CRS §43-2-106(1)(a) provides that the Transportation Commission may determine that a state highway, or portion thereof, no longer functions as a state highway and with the agreement of each affected county or municipality the state highway, or portion thereof, is abandoned; and

WHEREAS, the policy of CDOT is to encourage voluntary local ownership of certain state highways that no longer meet the intent of the state highway system and to strive to balance local needs with state transportation standards through CDOT and local agency coordination; and

WHEREAS, Governor John Hickenlooper and CDOT Executive Director Don Hunt announced the Responsible Acceleration of Maintenance and Partnerships (“RAMP”) program to accelerate completion of transportation projects and the City of Rifle submitted an application to CDOT for approval by the Transportation Commission to participate in the RAMP program that identified a portion of Colorado Highway 13 shown on Exhibit A attached hereto that meets the requirements and intent of CRS §43-2-106(1)(a) (Highway 13 Segment”); and

WHEREAS, the Transportation Commission adopted Resolution TC-3106 on October 17, 2013 approving the list of projects shown in the document entitled “RAMP Partnership and Operations Projects – Preliminary Recommendations 10/16/2013” that included the Highway 13 Segment; and

WHEREAS, CDOT will pay the City an amount not to exceed what CDOT reasonably expects to pay to maintain, preserve, or improve the Highway 13 Segment of over the next 20 years pursuant to the terms and conditions of an intergovernmental agreement between the City and CDOT (the “IGA”); and

WHEREAS, the IGA requires the City to agree that the Highway 13 Segment no longer serves the ongoing purposes of the state highway system prior to the Transportation Commission’s final determination pursuant to CRS §43-2-106(1)(a).

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

1. The foregoing recitals are incorporated herein as findings of the City Council.
2. The City Council of the City of Rifle hereby agrees that the portion of Colorado Highway 13 as shown on Exhibit A attached hereto and incorporated herein by this reference no longer serves the ongoing purposes of the State highway system and desires to accept and assume ownership of the Highway 13 Segment in exchange of a specific collar amount to be paid by CDOT

to the City of Rifle on the transfer of ownership pursuant to the terms and conditions which will be set forth in an intergovernmental agreement between CDOT and the City.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a special meeting held this 17th of September, 2014.

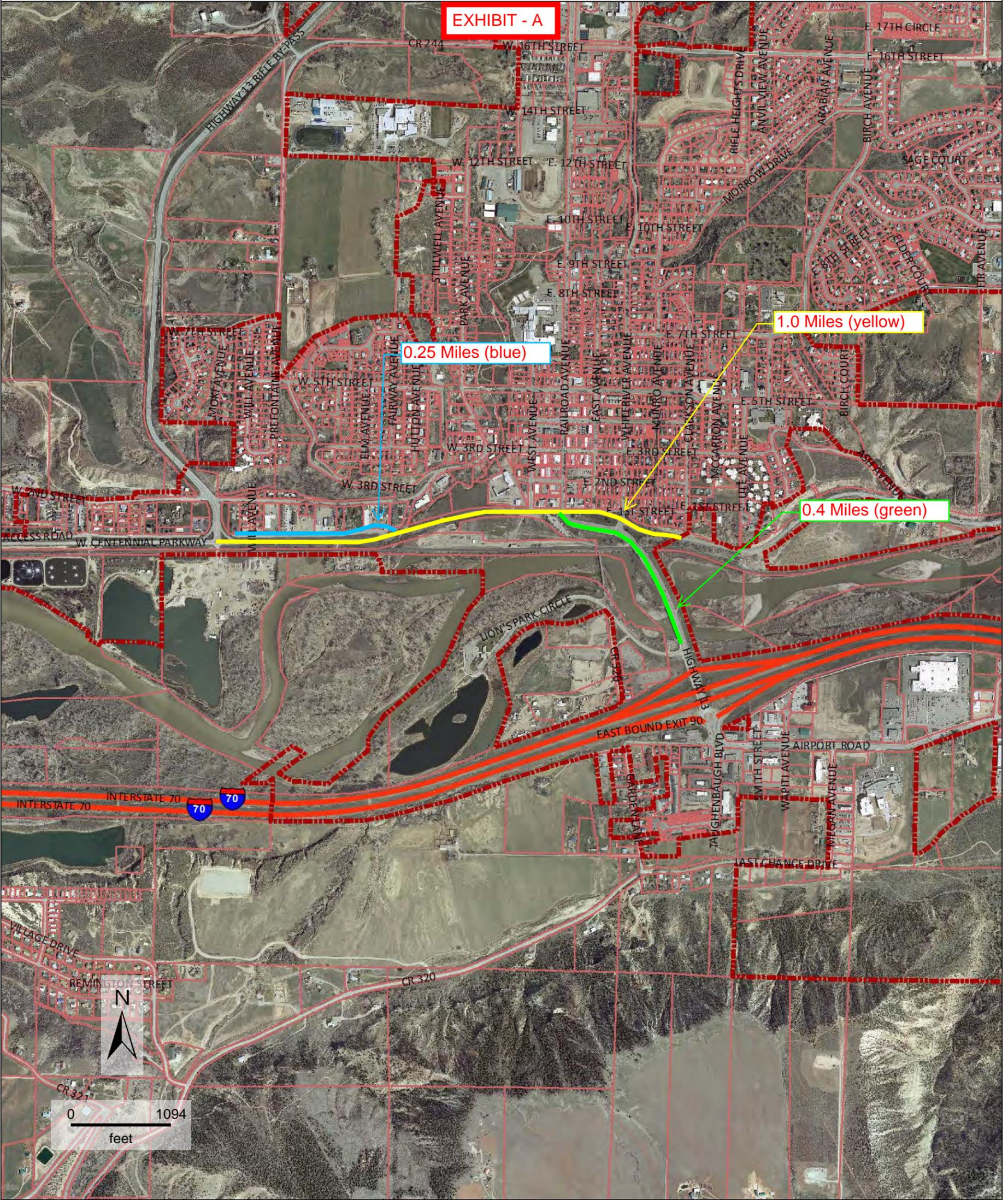
CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk

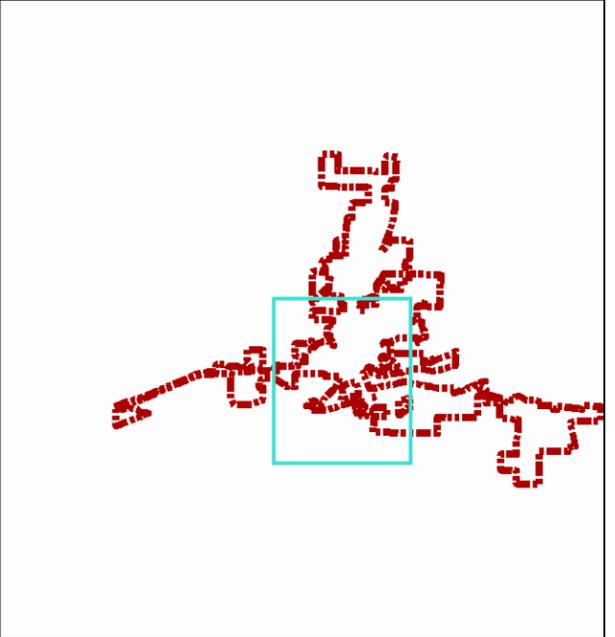
Rifle Devo RAMP App



Property Information
Property ID
Location
Owner

MAP FOR REFERENCE ONLY
NOT A LEGAL DOCUMENT

This data set/map is for planning purposes only and should not be used for larger scale analysis. The City of Rifle, CO shall not be held liable for any use of the data or images shown on this map, nor is any warranty of accuracy expressed. All uses of this data set/map are subject to field verification.



UTILITY DEPARTMENT
INTEROFFICE MEMO



H2O Water

TO: City Council
FROM: Jim Miller/Dick Deussen
DATE: September 11, 2014
RE: Selection of Contractor (CM/GC) for RRWPF

Seven construction companies demonstrated interest in the City's CM/GC approach and expressed the immediate availability to engage. Five regional and national companies were considered qualified and sent invitations; Alder Construction (Salt Lake City), Moltz (Salida, CO), Mortenson Construction (Kirkland, WA); MWH Constructors (Broomfield, CO), and Western Summit/Kiewit (Englewood, CO).

The response from Alder Construction was found to be incomplete, without signature, requested unacceptable proposed revisions, and eventually was determined to be non-responsive. The four remaining responses were evaluated and in some cases corrected to a common basis. The outcome of the responses was:

Design Phase Services Estimated Fee: \$72,398 to \$563,274
Construction Fees: %4.5 to 6.5% (of the Cost of Work)
General Conditions Fees: \$7.57% to 10.56% (of the Cost of the Work)

Combined and on a common, evaluated basis: Moltz was \$3900 less expensive than MWH Constructors. MWH Constructors and Moltz were considered equivalent on price with Mortenson and Western Summit higher. Western Summit viewed the project differently and was significantly high on fees and long on labor effort and wanted to negotiate many terms. Mortenson was high on fees and was lean on design phase services effort. Mortenson and MWH Constructors accepted the terms of our agreement without any proposed modifications. Additional information was requested from Moltz and MWH Constructors.

After comparing availability, resources, common references, local knowledge, experience, fees, approach, and other aspects amongst five firms responding to the City's invitation. Staff recommends awarding Moltz Construction, Inc. (Salida, CO) as the construction manager/general contractor (CM/GC) for the construction of the City of Rifle's new Rifle Regional Water Purification Facility. On behalf of the project team, we believe it is in the best interest of the City to proceed with the award of the project to Moltz on a best value basis. With the Cost of the Work still to be determined, the value of this anticipated commitment is on the order of \$3 million.

Please authorize the award of the CM/GC Design Phase Services to Moltz Construction in an estimated not to exceed amount of \$72,398. Funds are available from the CWRPDA loan.



CITY OF RIFLE, COLORADO
ORDINANCE NO. 13
SERIES OF 2014

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING CHAPTERS 2 AND 16 OF THE RIFLE MUNICIPAL CODE REGARDING THE APPOINTMENT OF CITY EMPLOYEES TO CITY OF RIFLE BOARDS AND COMMISSIONS.

WHEREAS, Article VII of the Home Rule Charter (“Charter”) of the City of Rifle (“City”) provides that the City Council may establish City boards and commissions and provide for the powers and duties of such boards and commissions; and

WHEREAS, the City Council has created certain City boards and commissions described in Chapters 2 and 16 of the Rifle Municipal Code (the “Code”) and established the criteria to qualify for appointment as a member of such City boards and commissions; and

WHEREAS, the City Council finds that the City’s boards and commissions fulfill the purposes for which they were created in a manner more representative of the City residents’ interests when the City boards and commissions are able to operate free from influence by the City; and

WHEREAS, the City Council finds that limiting the number of member positions of a City board or commission which may be filled by a City employee and prohibiting City employees from serving on City boards and commissions whose purposes relate to the City employee’s job function will help eliminate any influence by the City on the City’s boards and commissions and desires to amend Chapters 2 and 16 of the Code accordingly.

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

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

Section 2. Section 2-2-50 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. 2-2-50. Boards and commissions.

(a) In accordance with the provisions of Article VII of the Charter, the City Council shall create such boards and commissions and appoint members to such boards and commissions as may now or hereafter exist, including but not limited to the following:

- (1) Board of Adjustment;
- (2) Planning Commission;
- (3) Senior Center Advisory Board; ~~and~~

(4) Tree Board;

(5) Public Safety Citizen Advisory Board;

(6) Parks and Recreation Advisory Board;

(7) Urban Renewal Authority;

(8) Housing Authority; and

(9) Visitor Improvements Fund Advisory Board.

(b) As set forth elsewhere in this Code with respect to appointment of the members of specific boards and commissions, at no time shall the City Council appoint:

(1) More than one (1) City employee as a member or alternate member of any City board or commission unless otherwise expressly provided for in this Code; and

(2) Any City employee as a member or alternate member of a City board or commission whose purposes or responsibilities directly relate to the City employee's job function.

(c) In the event a member of a City board or commission becomes a City employee during the term of office for which the member has been appointed, the member or alternate member may serve out the remainder of the term.

(d) Any City employee who applies for appointment to a City board or commission shall affirmatively state on his or her application for appointment that he or she is an employee of the City.

Section 3. Section 2-5-40(b) 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. 2-5-40. Public Safety Citizen Advisory Board.

(b) Membership. The Public Safety Citizen Advisory Board shall consist of nine (9) voting members plus one (1) alternate member with voting rights only in the absence of a regular member. In the event a regular member of the Public Safety Citizen Advisory Board resigns or is removed from his or her position, the alternate, if interested in filling that position, will be required to submit an application and participate in the appointment process. The City shall be responsible for advertising for positions that need to be filled. The Chair or acting Chair of the Public Safety Citizen Advisory Board shall be responsible for notifying the City Manager if and when there is a vacancy due to a resignation or other reason within two (2) weeks of the vacancy. **Membership on**

the Public Safety Citizen Advisory Board shall be in compliance with Section 2-2-50(b) of this Code.

Section 4. Section 2-6-30 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. 2-6-30. Membership.

The Planning Commission shall consist of seven (7) members who shall be bona fide residents of the City and who shall hold no other municipal office. The Planning Commission shall also consist of two (2) alternate members with the same qualifications as regular members. The regular and alternate members of the Planning Commission shall be appointed by the City Council. **Membership on the Planning Commission shall be in compliance with Section 2-2-50(b) of this Code.**

Section 5. Section 2-7-20(a) 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. 2-7-20. Membership and qualifications.

(a) The Senior Center Advisory Board shall consist of seven (7) members and two (2) alternates, to be appointed by the City Council. The Senior Center Advisory Board will be divided into three (3) classes for the purposes of providing overlapping terms of office. The first class shall consist of two (2) members and one (1) alternate, the second class shall consist of two (2) members and one (1) alternate and the third class shall consist of three (3) members. Each class will serve a term of three (3) years, expiring on April 15 of the final year of the term. The members and alternates of a class whose term is expiring will serve until their successors are appointed by the City Council. **Membership on the Senior Center Advisory Board shall be in compliance with Section 2-2-50(b) of this Code.**

Section 6. Section 2-8-20(a) 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. 2-8-20. Membership.

(a) The Tree Board shall consist of seven (7) members, of which one (1) shall be a City Council member, the City Manager or his or her duly authorized representative and five (5) citizens of the City who are interested and enthusiastic about improving and protecting trees, who shall be recommended by the Mayor and approved by a majority vote of the City Council. The Tree Board shall be governed by bylaws recommended by the Tree Board and approved by the City Council. **Membership on the Tree Board shall be in compliance with Section 2-2-50 (b) of this Code.**

Section 7. Section 2-9-20(a) 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. 2-9-20. Membership.

(a) The Parks and Recreation Advisory Board shall consist of seven (7) voting members, plus one (1) alternate member with voting rights only in the absence of a regular member. Six (6) members shall be bona fide residents of the City, and one (1) member may be a nonresident living in the Rifle area. One (1) of the members shall be a representative of the senior population at least fifty-five (55) years of age or older. The Recreation Director and the Parks Director of the City shall be ex officio, nonvoting members of the Parks and Recreation Advisory Board. **Membership on the Parks and Recreation Advisory Board shall be in compliance with Section 2-2-50 (b) of this Code; provided, however, that neither the City's Recreation Director nor the Parks Director shall be counted as a City employee for purposes of the limitation set forth in Section 2-2-50 (b).**

Section 8. Section 2-11-20 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. 2-11-20. Membership.

The Housing Authority Board shall consist of five (5) members, ~~no more than one (1) of whom may be a City official,~~ who shall serve for five-year terms. **Membership on the Housing Authority Board shall be in compliance with Section 2-2-50 (b) of this Code.** A Board members shall hold office until his or her successor has been appointed and has qualified. Vacancies, other than by reason of expiration of terms, shall be filled for the unexpired term. The City Council, pursuant to the authority granted by Section 29-4-205(3)(a), C.R.S., shall appoint the members of the Housing Authority Board as positions become vacant.

Section 9. Section 2-12-20(a) 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. 2-12-20. Membership.

(a) The Visitor Improvements Fund Advisory Board shall consist of seven (7) voting members, plus one (1) alternate member with voting rights only in the absence of a regular member, all of which but one (1) shall be bona fide residents of the City or appointed representative of a business in the City. ~~City staff members shall not be precluded from being on the Visitor Improvements Fund Advisory Board and need not be a resident of the City.~~ **Membership on the Visitor Improvements Fund Advisory Board shall be in compliance with Section 2-2-50 (b) of this Code.** Any nonresident City staff member **employee** or nonresident owner or owner-appointed representative of a business in the City appointed to the Visitor Improvements Fund Advisory

Board shall not count against the appointment of the one (1) nonresident board member provided for above.

INTRODUCED on September 17, 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 October 1, 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