



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
October 1, 2014**

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

6:00 P.M. Water Utility Update

**SPECIAL MEETING 6:30 P.M.
CONFERENCE ROOM**

- 6:30 p.m. 1. Special Meeting Call to Order and Roll Call
- 6:35 p.m. 2. Executive session for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(e) (Matt Sturgeon)

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

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

- 7:00 p.m. 1. Regular Meeting Call to Order and Roll Call
- 7:03 p.m. 2. Consent Agenda – consider approving the following items:
 A. Minutes from the September 17, 2014 regular meeting
 B. Liquor License Renewals: Shanghai Garden; Jon’s Liquors
 C. Special Event Liquor Permit: Colorado Mountain College Foundation for November 7, 2014 (approve permit; cancel public hearing listed in Item 5 below)

- D. Amendments to Chapter 2 of the Rifle Municipal Code regarding Appointment of Members to Boards and Commissions – Ordinance No. 13, Series of 2014 – second reading
- E. Appoint Senior Center Advisory Board Alternate Member
- F. Accounts Payable

- 7:08 p.m. 3. Citizen Comments
(For issues NOT on the Agenda. Please limit comments to 3 minutes.)
- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Winkler)
- 7:15 p.m. 5. Public Hearing – Consider Special Event Liquor Permit Application – Colorado Mountain College Foundation for November 7, 2014 (Lisa Hamilton) – Council will cancel this hearing if it approves the permit in Consent Agenda Item B above
- 7:20 p.m. 6. Receive draft 2015 Budget (Charles Kelty)
- 7:25 p.m. 7. Consider authorizing payment to membrane supplier for preliminary construction drawings and equipment information (Jim Miller)
- 7:35 p.m. 8. Receive update on Rifle Creek Trail repairs (Rick Barth; Bobby O'Dell)
- 7:45 p.m. 9. Consider appointing Council representatives to the Garfield County Energy Advisory Board, the Rifle Creek Museum Board, Club 20, and the Asset Forfeiture Committee (Lisa Hamilton)
- 8:05 p.m. 10. Administrative Reports
- 8:15 p.m. 11. 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 15, 2014 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, September 17, 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, Joe Elliott, 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; Don Chaney, Cultural and Special Events Coordinator; Dick Deussen, Utilities Director; John Dyer, Police Chief; David James, Fleet Mechanic; Jim Miller, Resident Engineer; Ava Bowles; Raymond Flores; Gil Frontella; Gary Miller; Helen Rogers; Julie Skramstad; and Sam Skramstad.

CONSENT AGENDA - APPROVE 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
- C. July 2014 Sales Tax Report
- D. July 2014 Financial Report
- E. Accounts Payable
- F. Intergovernmental Agreement for Congregate Meal Program

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

CITIZEN COMMENTS

Raymond Flores, owner of Classic Auto Body, asked about the status of enforcement of air quality regulations related to auto body shops. Council and staff informed Mr. Flores that Colorado River Fire Rescue and the State of Colorado, not the City, are responsible for enforcing the regulations.

Gary Miller asked Council to preserve the mountain bike trail near the new water treatment plant site.

There were no other citizen comments.

PUBLIC HEARING – CONSIDER APPLICATION BY CITY OF RIFLE FOR ARTS LIQUOR LICENSE AT UTE EVENTS CENTER AT 132 EAST 4TH STREET

Mayor Winkler opened the public hearing. Cultural and Special Events Coordinator Don Chaney presented the City’s application for an Arts liquor license at the Ute Events Center at 132 East 4th Street. City Clerk Lisa Hamilton stated that the hearing was properly noticed, the application is complete, and the fees have been paid. Staff’s recommendation was that Council approve the application.

Helen Rogers, President, New Ute Theatre Society, expressed support for the application.

Councilor Miller moved to approve the application of the City of Rifle for an Arts liquor license for premises located at 132 East 4th Street; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

CONSIDER PURCHASING TRAILER FOR EXCAVATOR

Councilor Carter moved to approve the purchase of an equipment trailer from Hanson Equipment in the amount of \$31,607, as recommended by Fleet Manager David James; seconded by Councilor Clifton. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

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

City Attorney Jim Neu reminded Council that the City had 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 No. 16, Series of 2014 would satisfy that requirement.

Councilor Miller moved to approve Resolution No. 16, Series of 2014; seconded by Councilor Myers. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

CONSIDER AWARDING CONTRACT TO CONSTRUCT RIFLE REGIONAL WATER PURIFICATION FACILITY

Utilities Director Dick Deussen and Resident Engineer Jim Miller informed Council that 7 construction companies demonstrated interest in the City's Construction Manager/General Contractor (CM/GC) approach to building a new water treatment plant. Five qualified companies submitted bids. After comparing availability, resources, common references, local knowledge, experience, fees, approach, and other aspects, staff recommended selecting Moltz Construction, Inc. as the CM/GC, and awarding of the Design Phase Services in an amount not to exceed \$72,398.

Councilor Miller moved to select Moltz Construction, Inc. as the Construction Manager/General Contractor for the Rifle Regional Water Purification Facility, and award the Design Phase Services in an amount not to exceed \$72,398; seconded by Councilor Clifton. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

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

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

Mr. Neu explained that proposed Ordinance No. 13, Series of 2014, would restrict the appointment of more than one City employee to any board or commission and prohibit a City employee from being appointed to a board that is directly related to that employee's position or department.

Councilor Carter moved to approve Ordinance No. 13, Series of 2014, on first reading, as presented, and to order it to be published as required by Charter; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler.

ADMINISTRATIVE REPORTS

City Manager Matt Sturgeon reported to Council on these issues: mosquito control; temporary closure of Raynard Ditch Trail; street projects; budget workshops; and removal of tamarisk and russian olive trees.

Ms. Hamilton updated Council on coordination with the County Clerk of the excise tax ballot issue on the November 4 ballot.

COMMENTS FROM MAYOR AND COUNCIL

Councilors welcomed new Councilor Elliott.

Councilors congratulated Ms. Hamilton for acquiring Colorado Election Official Certification.

Councilor Clifton encouraged citizens to attend the Laugh Your Tail Off comedy show on October 11 at Grand River Conference Center.

Councilor Miller: “Go Bears!”

Councilor Elliott urged citizens to apply to serve on the Planning Commission.

Meeting adjourned at 8:04 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 18, 2014

Subject: Liquor License Renewals

THESE BUSINESSES HAVE FILED LIQUOR LICENSE RENEWAL APPLICATIONS:

| <u>Business Name/Address</u> | <u>Type of License</u> |
|--|------------------------|
| Shanghai Garden 1538 Railroad Avenue | Hotel & Restaurant |
| Jon's Liquors 401 West 2 nd Street | Liquor Store |

These businesses have met these criteria:

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

I recommend approval of these renewal applications.

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

| Fees Due | |
|--------------------------------|----------|
| Renewal Fee | \$500.00 |
| Storage Permit \$100 x _____ | _____ |
| Optional Premise \$100 x _____ | _____ |
| Amount Due/Paid | |

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

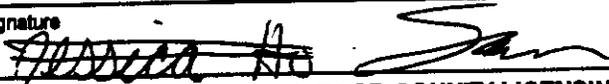
PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

| | | | | |
|--|---|------------------------------------|------------------------------|--------------------------------|
| Licensee Name J and E, Co. | | DBA Shanghai Garden | | |
| Liquor License # 42602350000 | License Type Hotel & Restaurant (city) | Sales Tax License # 42802350000 | Expiration Date 9/22/2014 | Due Date 8/8/2014 |
| Street Address 1538 Railroad Avenue, Rifle, CO 81650 | | | | Phone Number (970) 625 4430 |
| Mailing Address PO Box 1931, Glenwood Springs, CO 81602-1931 | | | | |
| Operating Manager Jessica Ho Sandy Ho | Date of Birth | Home Address | | Phone Number |
| <p>1. Do you have legal possession or use of the premises at the street address above? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Is the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease 6/30/2019</p> <p>2. Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.</p> <p>3. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>4. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>6. SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS: Each person must complete and sign the DR 4679: Affidavit - Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.</p> | | | | |

AFFIRMATION & CONSENT

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

| | |
|--|--------------------|
| Type or Print Name of Applicant/Authorized Agent of Business Jessica Ho SANDY HO | Title President |
| Signature  | Date 6/30/14 |

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

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

LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

| Fees Due | |
|--------------------------------|---------------|
| Renewal Fee | \$227.50 |
| Storage Permit \$100 x _____ | _____ |
| Optional Premise \$100 x _____ | _____ |
| Related Resort \$75 x _____ | _____ |
| Amount Due/Paid | 227.50 |

JONS LIQUORS
 401 W SECOND ST
 RIFLE CO 07208

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY THE DATE

| | | | |
|--|--|---|-------------------------------------|
| Licensee Name BOX INC | | DBA JONS LIQUORS | |
| Liquor License # 04750750000 | License Type Liquor Store (city) | Sales Tax License # 04750750000 | Expiration Date 12/1/2014 |
| Street Address 401 W SECOND ST RIFLE CO 81650-2803 | | Due Date 10/17/2014 | |
| Mailing Address 401 W SECOND ST RIFLE CO 07208 | | Phone Number (303) 625 2528 | |
| Operating Manager Shona Hoffmeister | Date of Birth | Home Address | Phone Number |

1. Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease _____
2. Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
3. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
4. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO
6. **SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4879: Affidavit - Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

AFFIRMATION & CONSENT

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

| | |
|--|--------------------------|
| Type or Print Name of Applicant/Authorized Agent of Business Shona C Hoffmeister | Title Sec/Trus |
| Signature | Date 9-10-14 |

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

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



To: Mayor and City Council; Matt Sturgeon, City Manager
From: Lisa Hamilton, City Clerk
Date: Tuesday, September 23, 2014
Subject: Special Event Liquor Permit: Colorado Mountain College Foundation

Colorado Mountain College (CMC) Foundation has applied for a Special Event Permit to serve liquor at the Local Landscape Artists event at the CMC Rifle Campus at 3695 Airport Road on November 7, 2014 from 5:00 p.m. to 9:00 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 October 1, 2014 agenda on this application; and
- 2) Approve a Special Event Permit for Colorado Mountain College Foundation to serve liquor at the Local Landscape Artists event at the CMC Rifle Campus at 3695 Airport Road on November 7, 2014 from 5:00 p.m. to 9:00 p.m.

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

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

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

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

| | |
|---|--|
| 1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE Colorado Mountain College Foundation | State Sales Tax Number (Required) 74-2393418 |
|---|--|

| | |
|---|--|
| 2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) P.O. Box 1763 Glenwood Springs, CO 81652 | 3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP) West Garfield CMC Campus 3695 Airport Road Rifle CO 81650 |
|---|--|

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

| | |
|--|--|
| 4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE Dr. Carrie Besnette-Hauser | |
|--|--|

| | |
|--|--|
| 5. EVENT MANAGER Alice Beauchamp | |
|--|--|

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

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

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

| Date Nov. 7, 2014 | | Date | | Date | | Date | | Date | |
|--------------------------|----------------|-------|------|-------|------|-------|------|-------|------|
| Hours | From | Hours | From | Hours | From | Hours | From | Hours | From |
| | 5 PM | | | | | | | | |
| | To 9 PM | | To | | To | | To | | To |

OATH OF APPLICANT

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

| | | |
|-------------------------------------|---------------------------------|--------------------|
| SIGNATURE <i>Alice Beauchamp</i> | TITLE Director, CMC ArtShare | DATE 09/03/2014 |
|-------------------------------------|---------------------------------|--------------------|

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 |
|--|--|---------------------------------------|

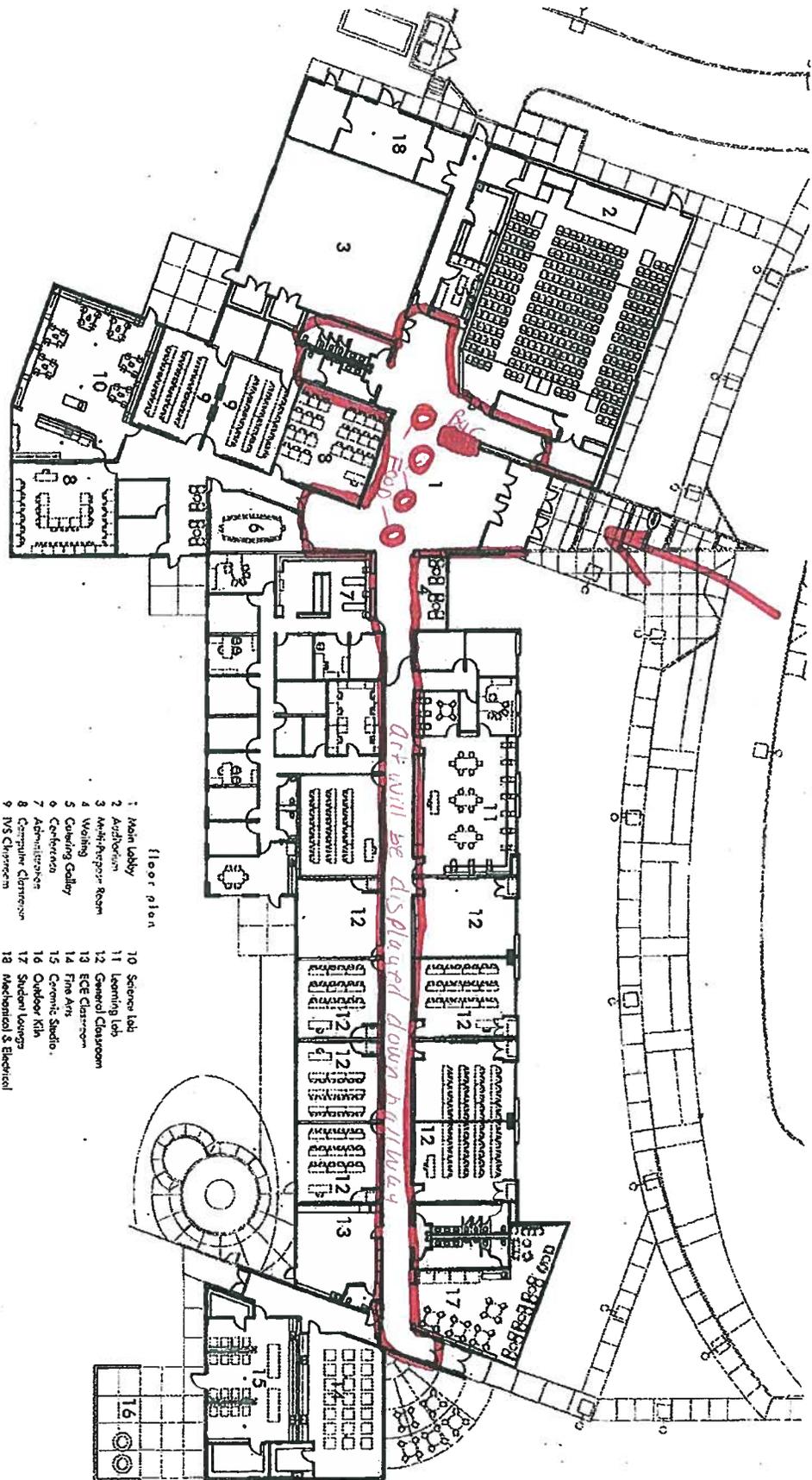
| | | |
|-----------|-------|------|
| SIGNATURE | TITLE | DATE |
|-----------|-------|------|

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

LIABILITY INFORMATION

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

CMC West Garfield Campus



- Floor plan
- 1 Main Lobby
 - 2 Auditorium
 - 3 Multi-Purpose Room
 - 4 Waiting
 - 5 Canteen
 - 6 Conference
 - 7 Administration
 - 8 Computer Classroom
 - 9 NIS Classroom

- 10 Science Lab
- 11 Learning Lab
- 12 General Classroom
- 13 ECE Classroom
- 14 Fine Arts
- 15 Ceramic Studio
- 16 Outdoor Kiosk
- 17 Student Lounge
- 18 Mechanical & Electrical



Central Services

802 Grand Avenue, Glenwood Springs, Colorado 81601
P 970.945.8691 P 800.621.8559 F 970.947.8324

September 2, 2014

Colorado Mountain College Foundation
802 Grand Avenue
Glenwood Springs, CO 81601

Colorado Mountain College grants permission to the Colorado Mountain College Foundation for the use of our Rifle Campus on November 7, 2014 from 5PM until 9PM for their exhibition opening reception for "Close to Home" Five Local Landscape Artists event. Our campus is located at 3695 Airport Rd, Rifle, CO.

Sincerely,

A handwritten signature in blue ink that reads "Steve Boyd". The signature is fluid and cursive.

Steve Boyd
Purchasing and Contracts Manager

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

C E R T I F I C A T E

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

COLORADO MOUNTAIN COLLEGE FOUNDATION, INC.

is a **Nonprofit Corporation** formed or registered on 11/14/1985 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 19871645464.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 09/10/2014 that have been posted, and by documents delivered to this office electronically through 09/11/2014 @ 11:25:39.

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 09/11/2014 @ 11:25:39 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8952705.



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

Secretary of State of the State of Colorado

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

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

City of Rifle

Special Event Liquor Permit Application

Name of Applicant / Organization: Colorado Mountain College Foundation

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? **November 7, 2014**

2. Describe your event.

An Opening Reception for an art exhibition - "Close to Home" is an exhibit of landscapes created by five local artists on view from November 7 - January 10, 2015. The opening event will be catered and is open to the public.

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

As a 501c3 not-for-profit organization, Colorado Mountain College Foundation, Inc. raises and manages philanthropic funds for the benefit of students, faculty, facilities, academic programs and cultural enrichment assisting Colorado Mountain College to become first choice in leadership, learning and partnerships

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

The event is not a fund raiser. It is a program to enhance cultural enrichment in the community CMC serves.

5. How many attendees do you expect at this event? **70 - 80**

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

The West Garfield Campus has a spacious foyer/entrance area with a small kitchen adjacent to it, for catering such events. The Artwork will be exhibited down the long wide hallway with access to the classrooms.

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

Our maintenance staff of 4 will be on hand for security. The entire building is under video surveillance 24/7. There will be numerous other staff and faculty members present throughout the area for the entire time of the event.

8. How many security personnel will be on hand? **4**

9. How will security personnel be identified?

They will be wearing CMC building access cards.

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?

No entertainment.

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?

I.D.s are checked at the table where the alcohol is served. The event is monitored by staff/faculty to be sure underage drinking isn't happening.

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

Servers are trained to monitor and consider the intoxication level of attendees as they return to be served. Close communication with our staff working among the crowd is maintained throughout the evening.

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).**

Crystal Schiller and Alice Beauchamp

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

A fully catered event, savory and sweet foods, with plenty of non-alcoholic beverages available: water, ice tea/lemonade, coffee/hot tea.

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

CMC bulletin placement, posters, emails, news paper PSAs radio PSAs

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?

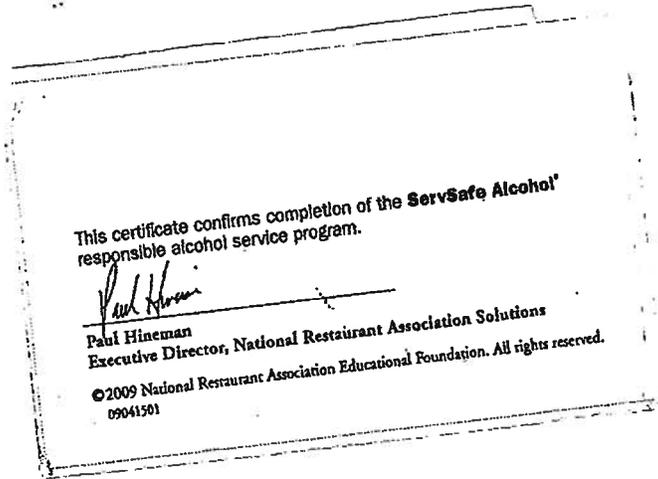
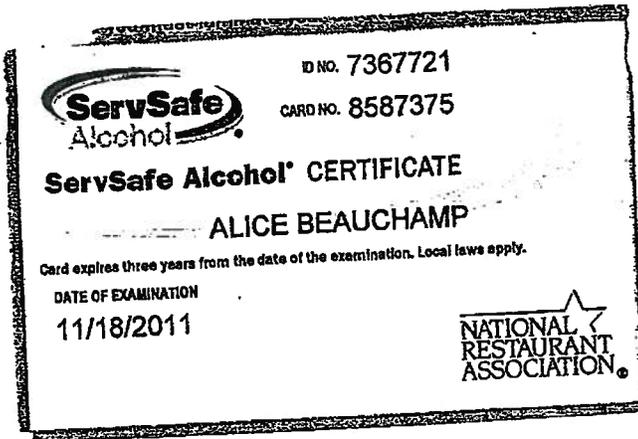
An outline *in red* of the area to be licensed?

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:



Date: 09/03/2014



ServSafe Alcohol CERTIFICATE

CRYSTAL SCHILLER

Card expires three years from the date of the examination. Local laws apply.

DATE OF EXAMINATION

11/18/2011



This certificate confirms completion of the **ServSafe Alcohol** responsible alcohol service program.

Paul Hineman

Paul Hineman
Executive Director, National Restaurant Association Solutions

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09041501

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 member 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 with ~~out~~ 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



Office of the City Manager

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Matt Sturgeon, City Manager

DATE: September 30, 2014

SUBJECT: Senior Center Advisory Board Appointment
Betty Clifford (Applicant)

There is a vacant Alternate position on the Senior Center Advisory Board. The Board considered the application of Betty Clifford and voted at its last meeting to recommend City Council appoint Ms. Clifford to fill the vacant position.

Staff recommends Council make this appointment and has placed the matter on Council's Oct. 1 consent agenda.

CITY OF RIFLE

SENIOR CENTER Application for Appointment Senior Citizens Advisory Board Committee

Date 11/18/13

Date rec'd. _____
(Office Use Only)

.....
Please type or print clearly

Name BETH S CLIFFORD

How long
in area? 50 years

Address 278 Evergreen

Phone 625 0636

Work Experience: Retired CIA USW, PROFESSOR CMC, Ret COLONIST CITIZEN
fc program

Community Involvement: RIFLE CITY COUNCIL, GRAND RIVER HOSEA BOARD
Rifle Historical Society

Interest/Activities: VOL, GRAND, RIFLE INFO CENTER WMPA MUSIC
Reading

Why do you desire this appointment? COMMUNITY INVOLVEMENT

What is your present involvement with the Rifle Senior Center? ATTEND DINNER, BINGO

.....
Give three references:

| | Name | Occupation | Phone |
|----|---------------------|---------------------------------|-----------------|
| 1) | <u>MURRAY ELDER</u> | <u>RIC</u> | <u>625 7138</u> |
| 2) | <u>DICK MADDOCK</u> | <u>mechanic</u> | <u>896 2747</u> |
| 3) | <u>KAREN PACE</u> | <u>DIRECTOR VOLUNTEER GRAND</u> | <u>625 1100</u> |

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 | | | | | | |
| | SI81348 | POLYCUT BLADES | 09/16/2014 | 38.88 | .00 | |
| Total 1003: | | | | 38.88 | .00 | |
| 1009 | | | | | | |
| B & B Plumbing, Inc | | | | | | |
| | 42661 | REPAIRED POOL HEATER | 09/04/2014 | 171.23 | .00 | |
| | 42667 | WELDED HANDLE TO REPAIR | 09/04/2014 | 317.00 | .00 | |
| Total 1009: | | | | 488.23 | .00 | |
| 1018 | | | | | | |
| Valley Lumber | | | | | | |
| | 33284 | SUPPLIES | 09/17/2014 | 1.50- | .00 | |
| | 99217 | WIRE SOLID WHITE | 09/08/2014 | 65.00 | .00 | |
| | 99263 | PLUG ANGL | 09/09/2014 | 16.99 | .00 | |
| | 99265 | LATEX NTRL GALLON | 09/09/2014 | 29.98 | .00 | |
| | 99343 | CL8 HX SCR ZN | 09/11/2014 | 1.74 | .00 | |
| | 99421 | 8D DUPLEX | 09/12/2014 | 198.99 | .00 | |
| | 99422 | SASHCO BIG STRETCH ALMON | 09/12/2014 | 20.97 | .00 | |
| | 99459 | LAG BOLT | 09/15/2014 | 21.52 | .00 | |
| | 99463 | DRILL BIT | 09/15/2014 | 50.97 | .00 | |
| | 99495 | TREATED FIR | 09/15/2014 | 137.24 | .00 | |
| | 99517 | RYL LTX SOLID DECK REDWO | 09/16/2014 | 80.97 | .00 | |
| | 99529 | 3/8 WASHER | 09/16/2014 | 34.16 | .00 | |
| | 99598 | RYL LTX SOLID DECK REDWO | 09/17/2014 | 107.96 | .00 | |
| Total 1018: | | | | 764.99 | .00 | |
| 1022 | | | | | | |
| Central Distributing Co | | | | | | |
| | 1012126 | SUPPLES | 09/17/2014 | 154.09 | .00 | |
| | 101295 | SUPPLES | 09/10/2014 | 293.90 | .00 | |
| | 101296 | SUPPLES | 09/10/2014 | 309.64 | .00 | |
| | 101300 | SUPPLES | 09/10/2014 | 44.55 | .00 | |
| Total 1022: | | | | 802.18 | .00 | |
| 1023 | | | | | | |
| Chelewski Pipe & Supply | | | | | | |
| | 142818 | PIPE & FITTINGS | 08/01/2014 | 36.04 | .00 | |
| | 142826 | PIPE & FITTINGS | 08/01/2014 | 22.72 | .00 | |
| | 142848 | PIPE & FITTINGS | 08/04/2014 | 55.13 | .00 | |
| | 142915 | PIPE & FITTINGS | 08/12/2014 | 82.58 | .00 | |
| | 142963 | PIPE & FITTINGS | 08/18/2014 | 117.31 | .00 | |
| Total 1023: | | | | 313.78 | .00 | |
| 1026 | | | | | | |
| Cirsa | | | | | | |
| | 140927 | CLAIM 5016584 | 06/19/2014 | 67.50 | 67.50 | 09/19/2014 |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|---------------------------|--------------|--------------------|-------------|------------|
| | 141101 | SPECIAL EVENT | 08/15/2014 | 215.40 | 215.40 | 09/12/2014 |
| | 141139 | CLAIM 5016584-HAMMOND, PH | 08/15/2014 | 180.00 | 180.00 | 09/12/2014 |
| Total 1026: | | | | 462.90 | 462.90 | |
| 1059 | | | | | | |
| Consolidated Electrical Distr | | | | | | |
| | 4983-556182 | UPS EGS/SOLA | 08/26/2014 | 320.26 | .00 | |
| Total 1059: | | | | 320.26 | .00 | |
| 1062 | | | | | | |
| Dana Kepner Company | | | | | | |
| | 1397560-00 | TOUCHCOUPLER | 09/16/2014 | 1,909.44 | .00 | |
| Total 1062: | | | | 1,909.44 | .00 | |
| 1065 | | | | | | |
| Dodson Engineered Products Inc | | | | | | |
| | 182201 | PIPE | 08/19/2014 | 544.00 | .00 | |
| Total 1065: | | | | 544.00 | .00 | |
| 1070 | | | | | | |
| Federal Express Corp | | | | | | |
| | 2-777-05950 | SHIPPING | 09/11/2014 | 105.99 | 105.99 | 09/19/2014 |
| Total 1070: | | | | 105.99 | 105.99 | |
| 1094 | | | | | | |
| Hy-way Feed & Ranch Supply | | | | | | |
| | 594348 | 25 GAL SPRAY | 09/15/2014 | 298.89 | .00 | |
| Total 1094: | | | | 298.89 | .00 | |
| 1100 | | | | | | |
| Karp, Neu, Hanlon P.c. | | | | | | |
| | 18940 | GENERAL NON PLANNING | 08/31/2014 | 10,427.12 | 10,427.12 | 09/18/2014 |
| | 18944 | WATER RIGHTS | 08/31/2014 | 4,487.50 | 4,487.50 | 09/18/2014 |
| | 18945 | GENERAL PLANNING | 08/31/2014 | 1,108.50 | 1,108.50 | 09/18/2014 |
| | 19007 | URA | 08/31/2014 | 2,047.50 | 2,047.50 | 09/18/2014 |
| | 19014 | PARKS and Recreation | 08/31/2014 | 1,899.00 | 1,899.00 | 09/18/2014 |
| Total 1100: | | | | 19,969.62 | 19,969.62 | |
| 1105 | | | | | | |
| Meadow Gold Dairies | | | | | | |
| | 50219845 | DAIRY PRODUCTS/SENIOR CT | 09/11/2014 | 132.10 | .00 | |
| | 50219907 | DAIRY PRODUCTS/SENIOR CT | 09/16/2014 | 28.10 | .00 | |
| | 50219922 | DAIRY PRODUCTS/SENIOR CT | 09/18/2014 | 151.84 | .00 | |
| Total 1105: | | | | 312.04 | .00 | |
| 1110 | | | | | | |
| Napa Auto Parts | | | | | | |
| | 350274 | EURO CHUCK OPEN | 09/05/2014 | 14.99 | .00 | |
| | 350866 | CRIMMED WHEEL | 09/09/2014 | 12.77 | .00 | |
| | 351174 | PRESSURE HOSE | 09/11/2014 | 216.53 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|----------------|---------------------------|--------------|--------------------|-------------|------------|
| | 351603 | CONNECTOR | 09/15/2014 | 9.69 | .00 | |
| | 351757 | HEADLAMP | 09/16/2014 | 42.31 | .00 | |
| | 351823 | CAP SCRW | 09/16/2014 | 2.15 | .00 | |
| | 352056 | FOG LAMP | 09/18/2014 | 9.62 | .00 | |
| Total 1110: | | | | 308.06 | .00 | |
| 1111 | | | | | | |
| Neve's Uniforms, Inc | | | | | | |
| | LN-301021 | UNIFORM /PD | 08/26/2014 | 403.94 | .00 | |
| | NE33141 | UNIFORM /PD | 08/27/2014 | 10.98 | .00 | |
| Total 1111: | | | | 414.92 | .00 | |
| 1118 | | | | | | |
| Parts House | | | | | | |
| | 5613-33128 | TUNEUP GREASE | 09/03/2014 | 4.95 | .00 | |
| Total 1118: | | | | 4.95 | .00 | |
| 1120 | | | | | | |
| Xcel Energy Inc | | | | | | |
| | 425543672 | 2575 W CENTENNIAL PKWY | 08/29/2014 | 24.00 | 24.00 | 09/12/2014 |
| | 425668277 | 2515 W CENTENNIAL PKWY BL | 08/29/2014 | 34.63 | 34.63 | 09/12/2014 |
| | 425670002 | 2515 W CENTENNIAL PKWY BL | 08/29/2014 | 38.41 | 38.41 | 09/12/2014 |
| | 425714338 | TRAFFIC LIGHT | 09/02/2014 | 80.35 | 80.35 | 09/12/2014 |
| | 425715748 | FLASHER/SPRINKLER | 09/02/2014 | 21.15 | 21.15 | 09/12/2014 |
| | 425716269 | CLOCK | 09/02/2014 | 6.54 | 6.54 | 09/12/2014 |
| | 425722275 | AREA STREET LIGHTS | 09/02/2014 | 24,195.77 | 24,195.77 | 09/19/2014 |
| | 426192705 | 300 W 5TH ST UNIT PUMP | 09/04/2014 | 70.98 | 70.98 | 09/12/2014 |
| | 426435250 | 132 E 4TH ST | 09/08/2014 | 1,465.20 | 1,465.20 | 09/19/2014 |
| | 426561296 | 236 w 4th st | 09/08/2014 | 24.80 | 24.80 | 09/19/2014 |
| | 426573222 | 300 W 5TH ST UNIT STAGE | 09/08/2014 | 90.84 | 90.84 | 09/19/2014 |
| | 426637934 | 139 RAILROAD AVE | 09/09/2014 | 132.85 | 132.85 | 09/19/2014 |
| Total 1120: | | | | 26,185.52 | 26,185.52 | |
| 1181 | | | | | | |
| Garfield Steel & Machine, Inc | | | | | | |
| | 00090688 | STRIP | 09/12/2014 | 99.41 | .00 | |
| Total 1181: | | | | 99.41 | .00 | |
| 1188 | | | | | | |
| Jean's Printing | | | | | | |
| | 142428 | printing | 08/14/2014 | 369.73 | .00 | |
| | 142717 | printing | 09/16/2014 | 4.12 | .00 | |
| | 142811 | printing | 09/24/2014 | 16.87 | .00 | |
| Total 1188: | | | | 390.72 | .00 | |
| 1205 | | | | | | |
| American Water Works Associat | | | | | | |
| | 7000861008 | JOB POSTING SINGLE POST | 08/18/2014 | .00 | .00 | |
| Total 1205: | | | | .00 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|----------------|-------------------------|--------------|--------------------|-------------|-----------|
| 1256 | | | | | | |
| Resource Engineering, Inc | | | | | | |
| | 14121 | WATERSHED PERMIT REVIEW | 08/31/2014 | 75.50 | .00 | |
| Total 1256: | | | | 75.50 | .00 | |
| 1258 | | | | | | |
| Hach Company | | | | | | |
| | 9013275 | PHOSPHORUS | 09/05/2014 | 344.84 | .00 | |
| Total 1258: | | | | 344.84 | .00 | |
| 1339 | | | | | | |
| Grand Junction Pipe & Supply | | | | | | |
| | 3201254 | METER PIT EXT PLASTIC | 09/09/2014 | 1,212.81 | .00 | |
| | 3201256 | GATE VLV | 09/09/2014 | 1,651.30 | .00 | |
| | 3201271 | METER PIT EXT PLASTIC | 09/09/2014 | 291.00 | .00 | |
| | 3201764 | METER PIT LID | 09/10/2014 | 606.41 | .00 | |
| | 3204556 | CI VALVE BOX TOP | 09/18/2014 | 1,065.82 | .00 | |
| Total 1339: | | | | 4,827.34 | .00 | |
| 1381 | | | | | | |
| Zee Medical, Inc | | | | | | |
| | 0011119641 | supplies | 09/16/2014 | 98.30 | .00 | |
| Total 1381: | | | | 98.30 | .00 | |
| 1563 | | | | | | |
| Quill Corporation | | | | | | |
| | 5961568 | SUPPLIES | 09/09/2014 | 35.96 | .00 | |
| Total 1563: | | | | 35.96 | .00 | |
| 1583 | | | | | | |
| Ben Meadows Company, Inc | | | | | | |
| | 1020286698 | SRV MRK ARW 14 | 09/08/2014 | 34.37 | .00 | |
| Total 1583: | | | | 34.37 | .00 | |
| 1734 | | | | | | |
| United Companies/Oldcastle SW Group Inc | | | | | | |
| | 1023540 | ROAD BASE | 09/02/2014 | 284.25 | .00 | |
| | 1023672 | ROAD BASE | 09/03/2014 | 413.30 | .00 | |
| | 1023674 | ROAD BASE | 09/03/2014 | 1,012.05 | .00 | |
| Total 1734: | | | | 1,709.60 | .00 | |
| 1768 | | | | | | |
| Faris Machinery Company | | | | | | |
| | PS0020695-1 | SCREEN | 09/17/2014 | 51.04 | .00 | |
| Total 1768: | | | | 51.04 | .00 | |
| 1830 | | | | | | |
| Grand Valley Foods | | | | | | |
| | 132350 | FOOD PRODUCT/SR CENTER | 09/05/2014 | 947.77 | .00 | |
| | 132428 | FOOD PRODUCT/SR CENTER | 09/12/2014 | 394.81 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|--------------------------|--------------|--------------------|-------------|------------|
| | 132499 | FOOD PRODUCT/SR CENTER | 09/19/2014 | 586.99 | .00 | |
| Total 1830: | | | | 1,929.57 | .00 | |
| 1990 | | | | | | |
| Bookcliff Survey Services, Inc | | | | | | |
| | 9826 | CITY WATER PLANT | 09/03/2014 | 1,442.50 | .00 | |
| Total 1990: | | | | 1,442.50 | .00 | |
| 2054 | | | | | | |
| Sirchie Finger Print Lab., Inc | | | | | | |
| | 017694-IN | HINGE LIFTER WHITE | 08/26/2014 | 153.09 | 153.09 | 09/19/2014 |
| | 0177966-IN | FLAWLESS REPLACEMENT PA | 09/04/2014 | 70.90 | 70.90 | 09/19/2014 |
| Total 2054: | | | | 223.99 | 223.99 | |
| 2139 | | | | | | |
| CDW Government, Inc | | | | | | |
| | PC68586 | STARTECH | 08/29/2014 | 128.46 | .00 | |
| Total 2139: | | | | 128.46 | .00 | |
| 2169 | | | | | | |
| Information Systems Consulting | | | | | | |
| | SIN007548 | SUPPORT SERVICES | 08/20/2014 | 277.50 | 277.50 | 09/18/2014 |
| | SIN007583 | SUPPORT SERVICES | 08/25/2014 | 46.25 | .00 | |
| Total 2169: | | | | 323.75 | 277.50 | |
| 2181 | | | | | | |
| Nalco Chemical Company | | | | | | |
| | 61513677 | POLYMERS, COAGULANTS and | 09/08/2014 | 2,212.77 | .00 | |
| Total 2181: | | | | 2,212.77 | .00 | |
| 2208 | | | | | | |
| Amerigas | | | | | | |
| | 3032354705 | TANK RENT CEMETERY | 08/31/2014 | 55.00 | .00 | |
| Total 2208: | | | | 55.00 | .00 | |
| 2235 | | | | | | |
| Acme Alarm Company Inc | | | | | | |
| | 8066MON | 4TH QTR MONITORING-2014 | 09/01/2014 | 180.00 | .00 | |
| | 8188MON | 4TH QTR MONITORING-2014 | 09/01/2014 | 180.00 | .00 | |
| | 8192MON | 4TH QTR MONITORING-2014 | 09/01/2014 | 90.00 | .00 | |
| Total 2235: | | | | 450.00 | .00 | |
| 2343 | | | | | | |
| Mountain Pest Control | | | | | | |
| | 0356717 | PEST CONTROL | 08/13/2014 | 50.00 | .00 | |
| | 0356718 | PEST CONTROL | 08/13/2014 | 66.00 | 66.00 | 09/12/2014 |
| Total 2343: | | | | 116.00 | 66.00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|----------------|--------------------------|--------------|--------------------|-------------|------------|
| 2370 | | | | | | |
| B&b Landscape/jerry Baysinger | | | | | | |
| | 004586 | ASH TREES TRIMMED | 09/15/2014 | 1,250.00 | 1,250.00 | 09/19/2014 |
| | 004588 | REMOVE POPLAR | 09/01/2014 | 900.00 | .00 | |
| Total 2370: | | | | 2,150.00 | 1,250.00 | |
| 2412 | | | | | | |
| B&H Photo - Video, Inc | | | | | | |
| | 86933582 | BLACK MAGIC ATEM | 09/08/2014 | 3,805.25 | .00 | |
| Total 2412: | | | | 3,805.25 | .00 | |
| 2469 | | | | | | |
| Pinnacol Assurance | | | | | | |
| | 17225027 0806 | CLAIM-3760757 | 08/06/2014 | 1,075.08 | 1,075.08 | 09/12/2014 |
| Total 2469: | | | | 1,075.08 | 1,075.08 | |
| 2573 | | | | | | |
| Mountain West Office Products | | | | | | |
| | 0568432-001 | supplies | 09/17/2014 | 109.99 | .00 | |
| | 0568432-002 | SUPPLES | 09/18/2014 | 21.20 | .00 | |
| | 0568432-003 | SUPPLES | 09/22/2014 | 30.99 | .00 | |
| | 0568678-001 | SUPPLES | 09/24/2014 | 87.58 | .00 | |
| Total 2573: | | | | 249.76 | .00 | |
| 2734 | | | | | | |
| Justice Systems, Inc | | | | | | |
| | 1400364-IN | ENTERPRISE MAINTENANCE S | 09/03/2014 | 2,512.00 | .00 | |
| Total 2734: | | | | 2,512.00 | .00 | |
| 2835 | | | | | | |
| L.L. Johnson Distributing Co | | | | | | |
| | 1659388-00 | CHAIN O RING | 06/13/2014 | 552.44 | 552.44 | 09/12/2014 |
| | 1667824-00 | AIR FILTER-TORO MOWER | 09/03/2014 | 54.50 | .00 | |
| Total 2835: | | | | 606.94 | 552.44 | |
| 2846 | | | | | | |
| Colo Mtn News Media | | | | | | |
| | 10204353 | AD | 08/28/2014 | 67.50 | 67.50 | 09/12/2014 |
| | 10414573 | AD | 08/01/2014 | 253.13 | 253.13 | 09/12/2014 |
| | 10426554 0801 | ADS | 08/01/2014 | 893.50 | 893.50 | 09/12/2014 |
| | 10451368 | AD | 08/21/2014 | 253.13 | 253.13 | 09/12/2014 |
| | 10451374 | AD | 08/14/2014 | 78.75 | 78.75 | 09/12/2014 |
| | 10474177 | AD | 08/22/2014 | 253.13 | 253.13 | 09/12/2014 |
| | 10474196 | AD | 08/22/2014 | 78.75 | 78.75 | 09/12/2014 |
| | 10486338 | AD | 08/23/2014 | 101.25 | 101.25 | 09/12/2014 |
| | 10486338 0825 | AD | 08/25/2014 | 101.25 | 101.25 | 09/12/2014 |
| | 10486338 0827 | AD | 08/27/2014 | 101.25 | 101.25 | 09/12/2014 |
| | 10486564 0828 | AD | 08/28/2014 | 31.50 | 31.50 | 09/12/2014 |
| | 10532131A 09 | AD | 09/11/2014 | 14.67 | 14.67 | 09/12/2014 |
| | 10550808A 09 | AD | 09/12/2014 | 8.60 | 8.60 | 09/12/2014 |
| | 899054708311 | ADS-WASTEWATER PLANT OP | 08/31/2014 | 791.00 | 791.00 | 09/19/2014 |
| | 899054708311 | ADS-SEASONAL PARKS WORK | 08/31/2014 | 540.00 | 540.00 | 09/19/2014 |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|----------------|---------------|--------------|--------------------|-------------|------------|
| Total 2846: | | | | 3,567.41 | 3,567.41 | |
| 2960 | | | | | | |
| Walmart Community | | | | | | |
| | 004371 | RECORDER | 09/04/2014 | 59.88 | 59.88 | 09/12/2014 |
| | 005288 | FOOD SUPPLIES | 09/05/2014 | 95.91 | 95.91 | 09/12/2014 |
| | 006086 | supplies | 09/06/2014 | 38.22 | 38.22 | 09/12/2014 |
| | 007058 | supplies | 09/07/2014 | 85.60 | 85.60 | 09/12/2014 |
| | 012558 | FOOD SUPPLIES | 09/12/2014 | 143.03 | 143.03 | 09/19/2014 |
| | 015613 091514 | supplies | 09/15/2014 | 7.61 | 7.61 | 09/19/2014 |
| | 016329 | FOOD SUPPLIES | 09/16/2014 | 63.96 | 63.96 | 09/19/2014 |
| | 028920 | BATTERIES | 08/28/2014 | 19.94 | 19.94 | 09/12/2014 |
| Total 2960: | | | | 514.15 | 514.15 | |
| 3015 | | | | | | |
| Kroger/King Sooper Cust Charge | | | | | | |
| | 014716 | FOOD SUPPLIES | 09/08/2014 | 148.94 | 148.94 | 09/12/2014 |
| | 017834 | SHIPPING | 09/15/2014 | 17.74 | 17.74 | 09/19/2014 |
| | 060961 | MEETINGS | 09/16/2014 | 7.68 | 7.68 | 09/19/2014 |
| | 090545 | CAB MEETING | 09/09/2014 | 49.02 | 49.02 | 09/12/2014 |
| | 117559 | FOOD SUPPLIES | 09/10/2014 | 45.50 | 45.50 | 09/12/2014 |
| | 118875 | FOOD SUPPLIES | 09/17/2014 | 8.38 | 8.38 | 09/19/2014 |
| | 120047 | SUPPLIES | 09/10/2014 | 51.01 | 51.01 | 09/19/2014 |
| | 121781 | SNACKS | 09/01/2014 | 85.07 | 85.07 | 09/12/2014 |
| | 182943 | FOOD SUPPLIES | 09/05/2014 | 33.29 | 33.29 | 09/12/2014 |
| | 207927 | FOOD SUPPLIES | 09/18/2014 | 146.71 | 146.71 | 09/19/2014 |
| Total 3015: | | | | 593.34 | 593.34 | |
| 3038 | | | | | | |
| Mountain View Tree Farm & Nurs | | | | | | |
| | 19175 | TORDON | 09/11/2014 | 59.90 | .00 | |
| | 20166 | TORDON | 09/16/2014 | 59.90 | .00 | |
| Total 3038: | | | | 119.80 | .00 | |
| 3083 | | | | | | |
| ALSCO | | | | | | |
| | 1519915 | SUPPLIES | 09/04/2014 | 23.87 | .00 | |
| | 1521882 | SUPPLIES | 09/09/2014 | 62.86 | .00 | |
| | 1524906 | SUPPLIES | 09/16/2014 | 30.61 | .00 | |
| | 1524907 | SUPPLIES | 09/16/2014 | 50.54 | .00 | |
| Total 3083: | | | | 167.88 | .00 | |
| 3088 | | | | | | |
| Enviro Tech Services Inc | | | | | | |
| | CD201421343 | Ice Slicer RS | 09/04/2014 | 2,081.17 | .00 | |
| | CD201421402 | Ice Slicer RS | 09/08/2014 | 2,052.93 | .00 | |
| | CD201421403 | Ice Slicer RS | 09/08/2014 | 2,082.05 | .00 | |
| | CD201421404 | Ice Slicer RS | 09/08/2014 | 2,037.04 | .00 | |
| | CD201421490 | Ice Slicer RS | 09/09/2014 | 2,042.34 | .00 | |
| | CD201421493 | Ice Slicer RS | 09/09/2014 | 2,062.64 | .00 | |
| Total 3088: | | | | 12,358.17 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|------------------------------------|----------------|-----------------------------|--------------|--------------------|-------------|------------|
| 3093 | | | | | | |
| 4imprint Inc | | | | | | |
| | 3529147 | POLYSURE CYCLONE SPORT B | 09/10/2014 | 506.29 | 506.29 | 09/19/2014 |
| | 3532540 | WOODEN NICKELS | 09/11/2014 | 238.86 | 238.86 | 09/19/2014 |
| Total 3093: | | | | 745.15 | 745.15 | |
| 3156 | | | | | | |
| Superwash Of Rifle | | | | | | |
| | 2036 081414 | CAR WASH | 08/14/2014 | 24.75 | .00 | |
| | 2036 081414. | CAR WASH | 08/14/2014 | 6.23 | .00 | |
| Total 3156: | | | | 30.98 | .00 | |
| 3195 | | | | | | |
| Frontier Paving Inc | | | | | | |
| | 092214 | 16th Street Repaving | 09/22/2014 | 221,981.14 | .00 | |
| Total 3195: | | | | 221,981.14 | .00 | |
| 3380 | | | | | | |
| Rain For Rent | | | | | | |
| | 086041153 | PUMP FITTINGS | 08/27/2014 | 1,644.26 | 1,644.26 | 09/18/2014 |
| | 086041190 | HOSE | 09/02/2014 | 180.00 | .00 | |
| Total 3380: | | | | 1,824.26 | 1,644.26 | |
| 3389 | | | | | | |
| Sandy's Office Supply Inc | | | | | | |
| | 100931 | //CHAIR | 09/09/2014 | 527.99 | .00 | |
| | 101138 | SUPPLES | 09/11/2014 | 450.00 | .00 | |
| Total 3389: | | | | 977.99 | .00 | |
| 3453 | | | | | | |
| Taser International | | | | | | |
| | S11369970 | TASER ASSURANCE PLAN CE | 09/03/2014 | 398.00 | .00 | |
| Total 3453: | | | | 398.00 | .00 | |
| 3697 | | | | | | |
| Department Of Local Affairs | | | | | | |
| | 090114 | EIAF#4749-RIFLE SEWER IMP L | 09/01/2014 | 64,480.10 | 64,480.10 | 09/12/2014 |
| Total 3697: | | | | 64,480.10 | 64,480.10 | |
| 3780 | | | | | | |
| Concrete Equipment | | | | | | |
| | 158002 | SATIN NON GLOSS | 09/12/2014 | 186.56 | .00 | |
| Total 3780: | | | | 186.56 | .00 | |
| 3955 | | | | | | |
| Holy Cross Energy | | | | | | |
| | 090114 | BEAVER CREEK HEADGATE | 09/01/2014 | 20.35 | 20.35 | 09/12/2014 |
| | 090114. | BARON LANE STREET LIGHTS | 09/01/2014 | 19.58 | 19.58 | 09/12/2014 |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------------|----------------|----------------------------------|--------------|--------------------|-------------|------------|
| Total 3955: | | | | 39.93 | 39.93 | |
| 3982 | | | | | | |
| Cruise Control | | | | | | |
| | 0069506 | ALIGNMENT | 08/26/2014 | 249.95 | 249.95 | 09/18/2014 |
| Total 3982: | | | | 249.95 | 249.95 | |
| 4055 | | | | | | |
| UPS/United Parcel Service | | | | | | |
| | Y2097W334 | SHIPPING | 08/16/2014 | 46.29 | 46.29 | 09/12/2014 |
| | Y2097W344 | SHIPPING | 08/23/2014 | 15.43 | 15.43 | 09/12/2014 |
| | Y2097W354 | SHIPPING | 08/30/2014 | 15.43 | 15.43 | 09/12/2014 |
| | Y2097W364 | SHIPPING | 09/06/2014 | 10.57 | 10.57 | 09/19/2014 |
| Total 4055: | | | | 87.72 | 87.72 | |
| 4141 | | | | | | |
| True Brew Coffee Service | | | | | | |
| | 159566 | COFFEE | 09/11/2014 | 70.97 | .00 | |
| | 159570 | COFFEE | 09/11/2014 | 58.31 | .00 | |
| | 159720 | COFFEE | 09/19/2014 | 191.24 | .00 | |
| Total 4141: | | | | 320.52 | .00 | |
| 4207 | | | | | | |
| Radio Shack | | | | | | |
| | 10168752 | SECURITY MAN DUMMY | 09/05/2014 | 37.98 | .00 | |
| | 10168812 | 36 PACK BATTERIES | 09/08/2014 | 26.96 | .00 | |
| | 10168829 | OB IPAD AIR DEFENDER | 09/08/2014 | 89.99 | .00 | |
| | 10168967 | RAM MOUNT UNIVERSAL CELL | 09/12/2014 | 119.96 | .00 | |
| | 10169047 | ipHONE BLACK TOUGH JAC | 09/16/2014 | 149.97 | .00 | |
| | 10169138 | MICRO USB CAR CHARGER | 09/18/2014 | 19.99 | .00 | |
| Total 4207: | | | | 444.85 | .00 | |
| 4215 | | | | | | |
| Ziegler, James | | | | | | |
| | 0918148684 | NOZZLE | 09/18/2014 | 46.00 | .00 | |
| Total 4215: | | | | 46.00 | .00 | |
| 4240 | | | | | | |
| Platinum Plus For Business | | | | | | |
| | CAIN 081114 | SUPPLIES | 08/11/2014 | 35.29 | 35.29 | 09/15/2014 |
| Total 4240: | | | | 35.29 | 35.29 | |
| 4339 | | | | | | |
| Design Concepts | | | | | | |
| | 0016315 | Deerfield Park Completion Plan C | 09/05/2014 | 5,961.79 | .00 | |
| Total 4339: | | | | 5,961.79 | .00 | |
| 4403 | | | | | | |
| Donald Van Hoose | | | | | | |
| | 090814 | BUILDING INSPECTIONS | 09/08/2014 | 240.00 | 240.00 | 09/12/2014 |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|----------------|-----------------------|--------------|--------------------|-------------|------------|
| Total 4403: | | | | 240.00 | 240.00 | |
| 4463 | | | | | | |
| United States Plastic Corp | | | | | | |
| | 4221463 | PVC | 09/12/2014 | 323.78 | .00 | |
| Total 4463: | | | | 323.78 | .00 | |
| 4507 | | | | | | |
| Neopost Inc/Neofunds | | | | | | |
| | 090114 | postage | 09/01/2014 | 100.00 | 100.00 | 09/12/2014 |
| Total 4507: | | | | 100.00 | 100.00 | |
| 4682 | | | | | | |
| Lighting Accessory & Warning S | | | | | | |
| | 8579 | GO LIGHT SEARCH LIGHT | 09/10/2014 | 319.60 | .00 | |
| Total 4682: | | | | 319.60 | .00 | |
| 4796 | | | | | | |
| Mountain Air Mechanical Hvac | | | | | | |
| | 20532 | REPAIR PUMP | 09/02/2014 | 337.04 | .00 | |
| Total 4796: | | | | 337.04 | .00 | |
| 4811 | | | | | | |
| United Site Services Inc | | | | | | |
| | 114-2278026 | ROLL OFF 20 YD | 08/31/2014 | 6,002.09 | .00 | |
| Total 4811: | | | | 6,002.09 | .00 | |
| 5192 | | | | | | |
| PECZUH PRINTING COMPANY | | | | | | |
| | 223820 | LETTERHEADS | 09/03/2014 | 62.00 | .00 | |
| | 224028 | LETTERHEADS | 09/10/2014 | 462.65 | .00 | |
| Total 5192: | | | | 524.65 | .00 | |
| 5253 | | | | | | |
| FASTENAL | | | | | | |
| | 65147 | 40 HEX BUSH | 08/26/2014 | 2.56 | .00 | |
| | 65336 | AP SAW BLADE | 09/08/2014 | 1,360.36 | .00 | |
| | 65426 | BURR SET | 09/10/2014 | 191.41 | .00 | |
| Total 5253: | | | | 1,554.33 | .00 | |
| 5473 | | | | | | |
| McAfee | | | | | | |
| | 97637047 | MONTHLY SERVICE | 09/01/2014 | 225.60 | .00 | |
| Total 5473: | | | | 225.60 | .00 | |
| 5518 | | | | | | |
| CURRENT SOLUTIONS | | | | | | |
| | 5576 | LABOR | 08/27/2014 | 705.00 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|----------------|--------------------------|--------------|--------------------|-------------|------------|
| Total 5518: | | | | 705.00 | .00 | |
| 5548 | | | | | | |
| Power Equipment Company | | | | | | |
| | G409059540 | UPPER SECTION | 09/10/2014 | 590.29 | .00 | |
| Total 5548: | | | | 590.29 | .00 | |
| 5613 | | | | | | |
| SunEdison, LLC/pump station | | | | | | |
| | 771409029529 | PUMP STATION #1 | 09/01/2014 | 5,314.52 | 5,314.52 | 09/22/2014 |
| Total 5613: | | | | 5,314.52 | 5,314.52 | |
| 5752 | | | | | | |
| Accutest Mountain States | | | | | | |
| | D8-53243 | METALS SAMPLING PROGRAM | 08/29/2014 | 301.00 | .00 | |
| Total 5752: | | | | 301.00 | .00 | |
| 5833 | | | | | | |
| SunEdison, LLC/SunE U6 holding | | | | | | |
| | 781409029528 | energy innovation center | 09/01/2014 | 14,171.07 | 14,171.07 | 09/22/2014 |
| Total 5833: | | | | 14,171.07 | 14,171.07 | |
| 5846 | | | | | | |
| Mesa County Health Department | | | | | | |
| | 2671-14 | Water Testing | 09/10/2014 | 20.00 | 20.00 | 09/12/2014 |
| | 2672-14 | Water Testing | 09/10/2014 | 20.00 | 20.00 | 09/12/2014 |
| | 2673-14 | Water Testing | 09/10/2014 | 20.00 | 20.00 | 09/12/2014 |
| | 2674-14 | Water Testing | 09/10/2014 | 20.00 | 20.00 | 09/12/2014 |
| | 2675-14 | Water Testing | 09/10/2014 | 20.00 | 20.00 | 09/12/2014 |
| | 2676-14 | Water Testing | 09/10/2014 | 20.00 | 20.00 | 09/12/2014 |
| | 2755-14 | Water Testing | 09/16/2014 | 20.00 | 20.00 | 09/19/2014 |
| | 2756-14 | Water Testing | 09/16/2014 | 20.00 | 20.00 | 09/19/2014 |
| | 2757-14 | Water Testing | 09/16/2014 | 20.00 | 20.00 | 09/19/2014 |
| Total 5846: | | | | 180.00 | 180.00 | |
| 5926 | | | | | | |
| Law Enforcement Alliance for Defense | | | | | | |
| | 13521 | LEGAL DEFENSE COVERAGE | 08/19/2014 | 133.00 | 133.00 | 09/12/2014 |
| Total 5926: | | | | 133.00 | 133.00 | |
| 5960 | | | | | | |
| Recreation Fee Refunds | | | | | | |
| | 2001063002 | REC FEE REFUND | 09/08/2014 | 20.00 | 20.00 | 09/12/2014 |
| | 2001064002 | REC FEE REFUND | 09/18/2014 | 60.00 | 60.00 | 09/19/2014 |
| Total 5960: | | | | 80.00 | 80.00 | |
| 6047 | | | | | | |
| Climate Control Company | | | | | | |
| | S68498 | BLOCKED DRAIN SWITCH | 09/10/2014 | 206.00 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|----------------|--------------------------------|--------------|--------------------|-------------|------------|
| Total 6047: | | | | 206.00 | .00 | |
| 6106 | | | | | | |
| Colorado Code Publishing Company | | | | | | |
| | MRS257-14 | NOTIFICATION SERVICE BOOK | 07/09/2014 | 20.00 | 20.00 | 09/19/2014 |
| | RF-1403 | INTERNET SERVICES | 09/09/2014 | 141.00 | 141.00 | 09/12/2014 |
| Total 6106: | | | | 161.00 | 161.00 | |
| 6108 | | | | | | |
| Browns Hill Engineering & Cont, LLC | | | | | | |
| | 8751 | Two Submersible Level Transduc | 09/08/2014 | 6,510.00 | .00 | |
| Total 6108: | | | | 6,510.00 | .00 | |
| 6137 | | | | | | |
| Impressions of Aspen | | | | | | |
| | 20162 | TONER CARTRIDGES | 07/03/2014 | 564.95 | 564.95 | 09/19/2014 |
| | 20168 | TONER | 07/03/2014 | 114.99 | 114.99 | 09/19/2014 |
| Total 6137: | | | | 679.94 | 679.94 | |
| 6195 | | | | | | |
| Western Slope Communications | | | | | | |
| | 39318 | ADVERTISEMENT | 08/31/2014 | 1,430.00 | 1,430.00 | 09/12/2014 |
| | 39319 | ADVERTISEMENT | 08/31/2014 | 1,430.00 | 1,430.00 | 09/12/2014 |
| | 39417 | ADVERTISEMENT | 08/31/2014 | 80.00 | 80.00 | 09/12/2014 |
| | 39418 | ADVERTISEMENT | 08/31/2014 | 160.00 | 160.00 | 09/12/2014 |
| Total 6195: | | | | 3,100.00 | 3,100.00 | |
| 6221 | | | | | | |
| Wells Fargo Financial Leasing | | | | | | |
| | 5001460433 | XEROX COPIER | 09/02/2014 | 336.44 | 336.44 | 09/12/2014 |
| Total 6221: | | | | 336.44 | 336.44 | |
| 6225 | | | | | | |
| BRUBACHER DESIGN | | | | | | |
| | 1340 | POWER ON SIGN | 09/12/2014 | 44.25 | .00 | |
| Total 6225: | | | | 44.25 | .00 | |
| 6248 | | | | | | |
| Colorado River Engineering, Inc. | | | | | | |
| | 10163 | CITY OF RIFLE NORTH ROUND | 09/10/2014 | 24,007.50 | 24,007.50 | 09/18/2014 |
| Total 6248: | | | | 24,007.50 | 24,007.50 | |
| 6280 | | | | | | |
| NEOPOST USA | | | | | | |
| | 52049707 | EQUIPMENT RENTAL | 09/10/2014 | 194.85 | 194.85 | 09/19/2014 |
| Total 6280: | | | | 194.85 | 194.85 | |
| 6303 | | | | | | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|----------------|--------------------------|--------------|--------------------|-------------|------------|
| Law Office of Angela Roff, PC | 1903 | CITY PROSECUTOR | 09/02/2014 | 4,166.67 | 4,166.67 | 09/12/2014 |
| Total 6303: | | | | 4,166.67 | 4,166.67 | |
| 6357 | | | | | | |
| FIRST STRING | 5983 | UNIFORMS | 09/08/2014 | 698.50 | .00 | |
| | 5996 | UNIFORMS | 09/11/2014 | 624.25 | .00 | |
| Total 6357: | | | | 1,322.75 | .00 | |
| 6389 | | | | | | |
| ANYTIME SEWER & DRAIN | 10257 | VIDEO DOWN SPOUT UTE THE | 09/04/2014 | 120.00 | .00 | |
| | 10258 | VIDEO LOCATE TAPS | 09/05/2014 | 360.00 | .00 | |
| Total 6389: | | | | 480.00 | .00 | |
| 6397 | | | | | | |
| NADA APPRAISAL GUIDES | 1523040 | OLDER USED CAR GUIDE | 09/03/2014 | 75.00 | 75.00 | 09/12/2014 |
| Total 6397: | | | | 75.00 | 75.00 | |
| 6402 | | | | | | |
| CENTURY LINK | 625004 090114 | LONG DISTANCE | 09/01/2014 | 445.79 | 445.79 | 09/12/2014 |
| | K-6250388 090 | LONG DISTANCE | 09/01/2014 | 306.02 | 306.02 | 09/12/2014 |
| Total 6402: | | | | 751.81 | 751.81 | |
| 6407 | | | | | | |
| MYRON CORP. | 88149885 | COMPAC 300 POCKET DIARY | 08/27/2014 | 564.34 | .00 | |
| Total 6407: | | | | 564.34 | .00 | |
| 6485 | | | | | | |
| Tisco Inc/Energy Equip-GrandJct | 10624 082914 | SUPPLIES | 08/29/2014 | 61.15 | .00 | |
| | 10627 082914 | SUPPLIES | 08/29/2014 | 14.05 | .00 | |
| Total 6485: | | | | 75.20 | .00 | |
| 6512 | | | | | | |
| C.B. WELLS | 31 | PERFORMANCE | 09/13/2014 | 100.00 | 100.00 | 09/19/2014 |
| Total 6512: | | | | 100.00 | 100.00 | |
| 6568 | | | | | | |
| MICRO PLASTICS | 103347 090314 | PRINTED BANNER | 09/03/2014 | 384.00 | .00 | |
| Total 6568: | | | | 384.00 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|----------------|--------------------------|--------------|--------------------|-------------|------------|
| 6574 | | | | | | |
| OVERNIGHT PRINTS | | | | | | |
| | 28671843 | PRINTING | 01/17/2014 | 35.10 | 35.10 | 09/12/2014 |
| | 39972727 | PRINTING | 01/17/2014 | 35.10 | 35.10 | 09/12/2014 |
| | 68646847 | PRINTING | 01/22/2014 | 35.10 | 35.10 | 09/12/2014 |
| | 77351423 | PRINTING | 01/22/2014 | 35.10 | 35.10 | 09/12/2014 |
| Total 6574: | | | | 140.40 | 140.40 | |
| 6582 | | | | | | |
| WESLEY DAVID BARTON | | | | | | |
| | 082114 | CENTENNIAL CONCERT SERIE | 08/21/2014 | 1,800.00 | 1,800.00 | 09/12/2014 |
| Total 6582: | | | | 1,800.00 | 1,800.00 | |
| 6606 | | | | | | |
| Western Slope Supplies, Inc. | | | | | | |
| | 3062473 | BOTTLED WATER | 08/11/2014 | 34.75 | 34.75 | 09/18/2014 |
| | 3062679 | BOTTLED WATER | 08/18/2014 | 27.90 | 27.90 | 09/18/2014 |
| | 3062680 | BOTTLED WATER | 08/18/2014 | 7.35 | 7.35 | 09/18/2014 |
| | 3062853 | BOTTLED WATER | 08/25/2014 | 27.90 | 27.90 | 09/18/2014 |
| | 3062854 | BOTTLED WATER | 08/25/2014 | 7.35 | 7.35 | 09/18/2014 |
| | 916520 | BOTTLED WATER | 08/12/2014 | 62.15 | .00 | |
| | 916844 | BOTTLED WATER | 08/26/2014 | 13.35 | .00 | |
| | 917107 | BOTTLED WATER' | 09/02/2014 | 27.90 | 27.90 | 09/18/2014 |
| Total 6606: | | | | 208.65 | 133.15 | |
| 6643 | | | | | | |
| SAFETY & CONSTRUCTION SUPPLY, INC | | | | | | |
| | 0018856-IN | HIP LR KIT DRILL | 09/12/2014 | 581.12 | .00 | |
| Total 6643: | | | | 581.12 | .00 | |
| 6661 | | | | | | |
| ARCADIS US, INC | | | | | | |
| | 0618560 | RRWPF CA SERVICES | 09/15/2014 | 4,477.50 | .00 | |
| Total 6661: | | | | 4,477.50 | .00 | |
| 6731 | | | | | | |
| ALL AROUND SWEEPING | | | | | | |
| | 2013 | AUGUST MAINTENANCE | 09/02/2014 | 1,564.18 | .00 | |
| Total 6731: | | | | 1,564.18 | .00 | |
| 6777 | | | | | | |
| MASTER PETROLEUM | | | | | | |
| | 2019187 | DYED LIQUID | 09/16/2014 | 856.08 | .00 | |
| Total 6777: | | | | 856.08 | .00 | |
| 6790 | | | | | | |
| O'REILLY AUTO PARTS | | | | | | |
| | 3761-338879 | TP SENSOR | 09/05/2014 | 54.43 | .00 | |
| | 3761-338966 | FUEL DRIVER | 09/05/2014 | 98.99 | .00 | |
| | 3761-339467 | 12OZ REMOVER | 09/09/2014 | 52.26 | .00 | |
| | 3761-340533 | AIR FILTER | 09/16/2014 | 10.97 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|----------------|-------------------------|--------------|--------------------|-------------|------------|
| | 3761-340558 | 12 OZ TRSHINE | 09/16/2014 | 27.96 | .00 | |
| | 3761-340572 | 15 OX TR4ANS-X | 09/16/2014 | 20.97 | .00 | |
| Total 6790: | | | | 67.60 | .00 | |
| 6793 PATC | | | | | | |
| | 091914 | SEMINAR | 09/19/2014 | 590.00 | 590.00 | 09/19/2014 |
| Total 6793: | | | | 590.00 | 590.00 | |
| 6826 CALLAWAY PACKING INC | | | | | | |
| | 26917 | FOOD SUPPLIES | 09/08/2014 | 400.01 | .00 | |
| | 27139 | FOOD SUPPLIES | 09/10/2014 | 380.77 | .00 | |
| Total 6826: | | | | 780.78 | .00 | |
| 6831 CABOT NORIT AMERICAS INC | | | | | | |
| | 25304177RI | HYDRODARCO | 09/15/2014 | 18,792.00 | .00 | |
| Total 6831: | | | | 18,792.00 | .00 | |
| 6859 THE PREMIER COMPANY | | | | | | |
| | 165380 | BACKGROUND CHECKS | 08/31/2014 | 279.22 | 279.22 | 09/19/2014 |
| Total 6859: | | | | 279.22 | 279.22 | |
| 6863 CONSERVANCY OIL CO | | | | | | |
| | 61540 | OIL | 08/27/2014 | 34.56- | .00 | |
| Total 6863: | | | | 34.56- | .00 | |
| 6867 PNCI Construction, Inc. | | | | | | |
| | 083114 | DRP-P1 Constuction | 08/31/2014 | 169,250.00 | 169,250.00 | 09/18/2014 |
| Total 6867: | | | | 169,250.00 | 169,250.00 | |
| 6868 BULLEN, KIMBERLY | | | | | | |
| | 080714. | REIMBURSEMENT RENTAL CA | 08/07/2014 | 58.41 | 58.41 | 09/19/2014 |
| Total 6868: | | | | 58.41 | 58.41 | |
| 6885 CHEMATOX LABORATORY INC | | | | | | |
| | 13287 | BLOOD ALCOHOL TEST | 09/01/2014 | 40.00 | 40.00 | 09/19/2014 |
| Total 6885: | | | | 40.00 | 40.00 | |
| 6916 CORNWELL QUALITY TOOLS | | | | | | |
| | 143949 | EXREME SURVIVAL | 09/17/2014 | 47.95 | .00 | |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------------------------------------|----------------|-----------------------------------|--------------|--------------------|-------------|------------|
| Total 6916: | | | | 47.95 | .00 | |
| 6995 | | | | | | |
| THE DRUG TESTING PLACE | | | | | | |
| | 2014233 | TESTING | 08/31/2014 | 20.00 | 20.00 | 09/12/2014 |
| Total 6995: | | | | 20.00 | 20.00 | |
| 6996 | | | | | | |
| STEFFEN, ROBIN | | | | | | |
| | 091014 | REIMBURSEMENT MILEAGE | 09/10/2014 | 135.74 | 135.74 | 09/19/2014 |
| Total 6996: | | | | 135.74 | 135.74 | |
| 7014 | | | | | | |
| GRANVILLE, KALINA | | | | | | |
| | 082114 | REIMBURSEMENT MILAGE | 08/21/2014 | 168.00 | 168.00 | 09/19/2014 |
| | 082214 | MILEAGE REIMBURSEMENT | 08/22/2014 | .00 | .00 | |
| | 082214. | REIMBURSEMENT UNIFORM | 08/22/2014 | .00 | .00 | |
| Total 7014: | | | | 168.00 | 168.00 | |
| 7043 | | | | | | |
| Kumar and Associates | | | | | | |
| | 167350 | Geotechnical/Design work for dryi | 08/31/2014 | 17,869.00 | .00 | |
| Total 7043: | | | | 17,869.00 | .00 | |
| 7077 | | | | | | |
| COLORADO DOCUMENT SECURITY | | | | | | |
| | 229438 | DOCUMENT DESTRUCTION BIN | 09/03/2014 | 156.00 | 156.00 | 09/12/2014 |
| Total 7077: | | | | 156.00 | 156.00 | |
| 7098 | | | | | | |
| THERMATRON ENGINEERING | | | | | | |
| | 28307 | HEAT EXCHANGER | 08/25/2014 | 336.95 | 336.95 | 09/18/2014 |
| Total 7098: | | | | 336.95 | 336.95 | |
| 7099 | | | | | | |
| KEYSTONE RESORT | | | | | | |
| | 090914 | COVA CONFERENCE LODGING | 09/09/2014 | .00 | .00 | |
| Total 7099: | | | | .00 | .00 | |
| 7100 | | | | | | |
| TOWN OF PARACHUTE | | | | | | |
| | 091014 | CML CONFIRMATION | 09/10/2014 | 114.00 | 114.00 | 09/12/2014 |
| | 091214 | CML CONFERENCE | 09/12/2014 | 19.00 | 19.00 | 09/12/2014 |
| Total 7100: | | | | 133.00 | 133.00 | |
| 7101 | | | | | | |
| ALAN BELLIO AND THE FISH BOWL | | | | | | |
| | 8 | MONTHLY CLEANING AQUARIU | 09/10/2014 | 75.00 | 75.00 | 09/12/2014 |

| Vendor Name and Number | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------|----------------|-----------------------------|--------------|--------------------|-------------|------------|
| Total 7101: | | | | 75.00 | 75.00 | |
| 7102 | | | | | | |
| CATI | | | | | | |
| | 090814 | SEMINAR | 09/08/2014 | .00 | .00 | |
| Total 7102: | | | | .00 | .00 | |
| 7103 | | | | | | |
| KRAMER, DOUGLAS | | | | | | |
| | 090814 | USE TAX AUDIT-605 W 26TH ST | 09/08/2014 | 75.22 | 75.22 | 09/12/2014 |
| Total 7103: | | | | 75.22 | 75.22 | |
| 7104 | | | | | | |
| IRENE VALAZQUEZ | | | | | | |
| | 090514 | DEPOSIT REFUND | 09/05/2014 | 500.00 | 500.00 | 09/16/2014 |
| Total 7104: | | | | 500.00 | 500.00 | |
| 7105 | | | | | | |
| LUIS CARRERA-MENDOZA | | | | | | |
| | 080114 | CLEANING | 08/01/2014 | 377.50 | 377.50 | 09/19/2014 |
| Total 7105: | | | | 377.50 | 377.50 | |
| Grand Totals: | | | | 686,931.24 | 350,186.73 | |

Dated: _____

City Finance Director: _____

Report Criteria:

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

James S. Neu
jsn@mountainlawfirm.com

September 25, 2014

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

Re: October 1, 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 October 1, 2014 Rifle City Council Meeting.

1. Ordinance No. 13, Series of 2014 (Amendments to Chapter 2 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 Chapter 2 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. After first reading we realized a typographical error remained in the Ordinance stating amendments were being made to Chapter 16; however, no amendments are being made to that Chapter. Ordinance No. 13 has been amended on second reading to correct that error.

We recommend approval of Ordinance No. 13, Series of 2014, as amended, on second reading on your Consent Agenda.

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

UTILITY DEPARTMENT
INTEROFFICE MEMO



H2O Water

TO: City Council

FROM: Dick Deussen, Utilities Director

DATE: September 25, 2014

RE: Authorize Payment for Work to Membrane Supplier

On June 25, 2014, Council approved a purchase order to Pall (Membrane Supplier) in an amount of \$99,000 for preparation of P&ID drawings. These drawings have now been completed and delivered and additional layout and electrical drawings are now under development. Under the payment schedule negotiated with Pall, they have submitted an invoice and are due a second payment in the amount of 10% of the original negotiated price of \$1,980,000 for membrane supply, or \$198,000.

We will return to Council for approval of the remaining invoices at later dates appropriate with the negotiated payment schedule.

Staff recommends approval of \$198,000 for drawing delivery of the membrane system for the Rifle Regional Water Purification Facility. A purchase order will be issued for this amount after approval. Funds are available from the CWRPDA loan.





DUNS # 00-205-4419
 TIN # 11-1541330

Milestone Invoice

Pall Corporation (PASS), 839 State Route 13, Cortland NY 13045
 USA

Bill-To-Address

CITY OF RIFLE
 PO Box 1908
 RIFLE CO 81650

Ship-To-Party

CITY OF RIFLE
 202 RAILROAD AVE.
 RIFLE CO 81650

| Information | |
|------------------------|-----------------------|
| Document Number: | 92941562 |
| Document Date: | 09/11/2014 |
| Sales Order No.: | 1458747 |
| Sales Order Date: | 07/09/2014 |
| Customer No.: | 1000086962 |
| Currency: | USD |
| Internal Sales Person: | Patricia Willis |
| Telephone No.: | +16077581699 |
| Fax No.: | +16077538525 |
| E-Mail: | patty_willis@pall.com |

Please remit per instructions noted at the end of this document.

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at <http://www.pall.com/main/about-pall/terms-and-conditions-of-sale-45426.page?> or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

| | | | |
|--------------------------------------|---------------------|--------------------------|-------------------------|
| Delivery Note: | Not Applicable | Incoterms: | DDP Rifle, CO |
| Delivery Date: | Not Applicable | Terms of Payment: | 30 days date of invoice |
| Customer PO No. : | Notice of Selection | Payment Due Date: | 10/11/2014 |
| PO Receipt Date : | 07/03/2014 | Freight Terms: | PPY (Prepay) |
| Carrier Information: SEE TEXT | | | |

10% of the Purchase Price on the submittal of preliminary drawings and equipment cut sheets.

| Item/ PO Item | Material/ Description | Quantity | Unit Price | Value |
|------------------|--|----------|--------------|------------|
| 1 | WH103019 SYSTEM,MF,01.000205,CITY OF RIFLE CO Rifle Regional Water Purification Facility | 1 EA | 1,980,000.00 | 198,000.00 |

| | |
|------------------------|-------------------|
| Total Net Value | 198,000.00 |
| Total Tax | 0.00 |
| Total Amount | 198,000.00 |

ACH/EFT/Wires:

| Bank Name | Curr | Account No (IBAN) | ABA No. | SWIFT | Bene Name |
|-------------------------|------|------------------------|-----------|----------|------------------|
| Wells Fargo Bank, NA | USD | 4122195787 | 121000248 | WFBIUS6S | Pall Corporation |
| JPMorgan Chase Bank, NA | EUR | GB33CHAS60924240709001 | | CHASGB2L | Pall Corporation |

Remit By Check: Pall Corporation, PO Box 8500-1311, Philadelphia, PA 19178-1311, United States



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

From: Lisa Hamilton, City Clerk

Date: Tuesday, September 23, 2014

Subject: Appointments to Boards/Committees on which Councilor Parkinson served

Former Councilor Hans Parkinson served on the Energy Advisory Board, the Rifle Creek Museum Board, Club 20, and the Asset Forfeiture Committee. Please see the attached chart with information about these organizations.

Staff recommends that Council appoint representatives from among themselves to replace former Councilor Parkinson on these boards/committees.

**City Council Appointments/Representatives
Positions Formerly Held by Councilor Parkinson**

| Appointment/Board/Committee | Authority/Description | Meets | CURRENT Representative | CURRENT Alternate |
|------------------------------------|---|---|-------------------------------|--------------------------|
| 1. Energy Advisory Board | Forum for the oil and gas industry, the public, impacted landowners and local government to prevent or minimize conflict associated with oil and gas development through positive and proactive communication and actions that encourage responsible and balanced development of these resources within Garfield County | 1 st Thursday of each month, 6 – 7:45 PM, at Rifle Library | Dirk Myers | Hans Parkinson |
| 2. Rifle Creek Museum Board | Oversees operation and maintenance of Rifle Creek Museum | 4 th Thursday of each month from May to October, 4:30 PM, at the Museum at 337 East Avenue | Rich Carter | Hans Parkinson |
| 3. Club 20 | Coalition of individuals, businesses, tribes and local governments in Colorado's 22 western counties, organized to speak with a single voice on issues of mutual concern | See attached list of 2013 events | Dirk Myers | Hans Parkinson |
| 4. Asset Forfeiture Committee | Federal Comprehensive Crime Control Act of 1984; determines purposes for which funds seized from criminals are used | As required | Hans Parkinson | Dirk Myers |



December 14, 2012

“Voice of the Western Slope since 1953”

A coalition of counties, communities, businesses & individuals

(970) 242-3264 ★ FAX (970) 245-8300

P.O. Box 550 ★ Grand Junction, CO 81502-0550

www.club20.org

2013 Calendar of Events

Denver Legislative Trip

January 24-25, 2013
Denver

Winter Policy Committee Meetings

Grand Junction, CO

February 7, 2013
Telecom, Health Care, Education

February 8, 2013
Transportation, Tourism

February 20, 2013
Business Affairs, Water, Agriculture

February 21, 2013
Public Lands & Natural Resources, Energy

Spring Meeting

Colorado Mesa University
Grand Junction
March 22-23, 2013

CLUB 20 Washington DC Trip

May 6-8, 2013

CLUB 20 Leadership Conference

DoubleTree Hotel
Grand Junction
June 6-7, 2013

Summer Policy Committee Meetings

Craig, CO

July 18, 2013

Business Affairs, Health Care, Telecom

July 19, 2013

Transportation, Tourism, Education

Location TBD

July 25, 2013

Water, Energy

July 26, 2013

Agriculture, Public Lands & Natural Resources

Fall Meeting

Two Rivers Convention Center
Grand Junction
September 6-7, 2013

County Caucus Meetings **September/October 2013**

(Locations TBA)

Delta

Eagle

Grand

Hinsdale

Lake

Mesa

Montezuma

Ouray

Rio Blanco

San Juan

Summit

**** Dates Subject to Change****