



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

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REGULAR MEETING
February 18, 2015

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

6:00 P.M. Consider Need and Options for Elevated Seating at Ute Theatre and Events Center
(Don Chaney)

**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 February 4, 2015 Regular Meeting
 - B. *(Acting as Liquor Licensing Authority)* Liquor License Renewals:
Jay's; Nacho's Mexican Dining
 - C. *(Acting as Liquor Licensing Authority)* Special Event Permit: Rifle
Area Chamber of Commerce for March 7, 2015 (approve permit,
cancel public hearing listed in Item 6)
 - D. *(Acting as Liquor Licensing Authority)* Report of Changes:
Nacho's Mexican Dining
 - E. Support traditional grant application to Garfield County Federal
Mineral Lease District for Whiteriver Avenue improvements –
Resolution No. 3, Series of 2015
 - F. Support mini grant application to Garfield County Federal Mineral
Lease District for new Senior Program bus – Resolution No. 4,
Series of 2015

- G. November 2014 Financial Report
- H. November 2014 Sales Tax Report
- I. Accounts Payable

- 7:08 p.m. 3. Citizen Comments
(For items not listed as public hearings 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. *(Acting as Liquor Licensing Authority)* Public Hearing – Consider Special Event Liquor Permit Application – Rifle Area Chamber of Commerce for March 7, 2015 (Lisa Hamilton) – Council will cancel this hearing if it approves the permit in Consent Agenda Item C above
- 7:20 p.m. 6. Proclaim 1st Saturday of June as Heritage Day (Mayor Winkler)
- 7:30 p.m. 7. Consider waiving fees for Ute Theatre and Events Center for Heritage Day (Becky Mall)
- 7:40 p.m. 8. Consider authorizing purchase of mower for Parks Department (Tom Whitmore)
- 7:50 p.m. 9. Consider Amendment to Rifle Creekside Estates Subdivision Improvements Agreement (Matt Sturgeon)
- 8:00 p.m. 10. Administrative Reports
- 8:10 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: March 4, 2015 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, February 4, 2015

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

Councilor Carter moved to excuse Councilor Joe Elliott from tonight's meeting; seconded by Councilor Clifton. Roll Call: Yes – Carter, Clifton, Miller, Myers, Rice, Winkler

OTHERS PRESENT: City Manager Matt Sturgeon; City Clerk Lisa Hamilton; City Attorney Jim Neu; Rifle Community Television Assistant Manager Michael Churchill; Assistant City Manager Kimberly Bullen; Utilities Director Dick Deussen; Police Chief John Dyer; Resident Engineer Jim Miller; Parks and Recreation Director Tom Whitmore; and Carleton Hoffmeister.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the January 21, 2015 regular meeting
- B. 3rd Amendment to Intergovernmental Agreement – Garfield County Emergency Communications Authority
- C. Designate Representatives to County Health Pool
- D. Department of Local Affairs Grant Agreement EIAF 7618 – Rifle Regional Water Treatment Facility (PALL Membrane and Processing Equipment)
- E. Repeal Enforcement of Parking and Related Restrictions on Private Property - Ordinance No. 1, Series of 2015 – 2nd reading
- F. (*Acting as Liquor Licensing Authority*) Liquor License Renewals: Kum & Go #921, Kum & Go #922, Brenden Theatres
- G. Accounts Payable

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

CITIZEN COMMENTS

There were no citizen comments.

CONSIDER WAIVING FEES AT HUFFMAN GULCH FOR RIFLE SNOWMOBILE CLUB'S ANNUAL POKER RUN

Rifle Snowmobile Club President Carleton Hoffmeister requested a waiver of all parking fees for the club's annual Poker Run fundraising event on February 15 at Huffman Gulch.

Councilor Rice moved to waive parking fees at Huffman Gulch for the Rifle Snowmobile Club's Annual Poker Run on February 15; seconded by Councilor Carter. Roll Call: Yes – Carter, Clifton, Miller, Myers, Rice, Winkler

***(Acting as Water Enterprise)* CONSIDER AWARD FOR OWNER ADVISOR SERVICES TO PHIL VAUGHAN CONSTRUCTION MANAGEMENT, INC.**

Utilities Director Dick Deussen and Resident Engineer Jim Miller explained that in December 2012, Council awarded a contract to Phil Vaughan Construction Management, Inc. (PVCMI) for Owner Advisor services to assist staff to avoid potential liability issues and conflicts between the contractor, design engineers or the City in the amount of \$203,750.

The amount of funds for the services is nearly expended. Staff recommends continuing the services for the construction period of the Rifle Regional Water Purification Facility. Services to date have been invoiced and paid by the CWRPDA loan for the treatment facility.

Staff recommends that a new contract with Phil Vaughan Construction Management, Inc. be awarded for an amount not to exceed \$115,000. The cost will be paid out of the CWRPDA loan amount. The previous contract will be canceled.

Councilor Carter moved to award a contract to Phil Vaughan Construction Management, Inc. for owner advisor services during construction of the Rifle Regional Water Purification Facility for an amount not to exceed \$115,000; seconded by Councilor Miller. Roll Call: Yes – Carter, Clifton, Miller, Myers, Rice, Winkler

***(Acting as Water Enterprise)* CONSIDER AWARD FOR GEOTECHNICAL SERVICES TO CTL THOMPSON**

Mr. Deussen and Mr. Miller explained that in 2013, Council awarded a contract to CTL Thompson for quality assurance testing for the Rifle Regional Water Purification Facility in the amount of \$52,636. Expenditures to date are \$6,940.

It has been almost 2 years since award of the contract. Unit prices have changed, as well as the proposed scope of work, which now includes inspection of drilled piers.

Staff recommends that a new contract with CTL Thompson be awarded for an amount not to exceed \$93,105. The cost will be paid out of the CWRPDA loan amount. The previous contract will be canceled.

Councilor Miller moved to award a contract for quality assurance geotechnical services, material testing, and drilled pier inspection during construction of the Rifle Regional Water Purification Facility for an amount not to exceed \$93,105; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Miller, Myers, Rice, Winkler

***(Acting as Water Enterprise)* CONSIDER AFFIRMING EMERGENCY EXPENDITURES ON 3 MILLION GALLON WATER TANK; CONSIDER AUTHORIZING STAFF TO OBTAIN LAND NECESSARY TO CONSTRUCT A NEW WATER TANK IN EAST RIFLE**

City Manager Matt Sturgeon reported that staff purchased equipment and hired contractors to install a system to melt snow and ice on the 3 million gallon tank, to reduce weight on the rafters. This was emergency work required to reduce the risk of collapse of the tank. The cost was approximately \$123,400 (additional freight and supply charges might be incurred).

Councilor Miller moved to affirm emergency expenditures in the amount of approximately \$123,400 to install a system to melt snow and ice on the 3 million gallon tank; seconded by Councilor Myers. Roll Call: Yes – Carter, Clifton, Miller, Myers, Rice, Winkler

Mr. Sturgeon explained that staff has negotiated terms for acquiring a 1-acre site adjacent to the 3 million gallon tank for construction of a new water tank.

Councilor Miller moved to amend the Subdivision Improvements Agreement for Creekside Estates to obtain the land necessary to construct a new water tank adjacent to the 3 million gallon tank; seconded by Councilor Rice.
Roll Call: Yes – Carter, Clifton, Miller, Myers, Rice, Winkler

ADMINISTRATIVE REPORTS

Mr. Sturgeon wished his son happy birthday. He reported on a water line break and personnel changes.

Mr. Miller provided an update on construction of the Rifle Regional Water Purification Facility.

COMMENTS FROM MAYOR AND COUNCIL

Councilors thanked Operations & Maintenance Technician Larry Matlock for his 35 years of service to the City.

Councilor Myers invited the public to the Energy Advisory Board meeting at the library on February 5 at 6 p.m.

Meeting adjourned at 7:38 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: Friday, February 13, 2015

Subject: Liquor License Renewals

THESE BUSINESSES HAVE FILED LIQUOR LICENSE RENEWAL APPLICATIONS:

<u>Business Name/Address</u>	<u>Type of License</u>
Nacho's Mexican Dining 2000 Railroad Avenue	Hotel & Restaurant
Jay's 1530 Railroad Avenue, Unit C	Hotel & Restaurant

These criteria have been met by these businesses:

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

I recommend approval of these renewal applications.

**COLORADO LIQUOR
 RETAIL LICENSE APPLICATION**

NEW LICENSE TRANSFER OF OWNERSHIP LICENSE RENEWAL

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

1. Applicant is applying as a

Corporation Individual
 Partnership (includes Limited Liability and Husband and Wife Partnerships) Limited Liability Company
 Association or Other

2. Applicant If an LLC, name of LLC; if partnership, at least 2 partner's names; if corporation, name of corporation Fein Number
Walters Enterprises LLC 38-3897940

2a. Jays State Sales Tax No. 279353480001 Business Telephone 970-625-1435

3. Address of Premises (specify exact location of premises)
1530 Railroad Ave Unit C

City Rifle County Garfield State CO ZIP Code 81650

4. Mailing Address (Number and Street) City or Town State ZIP Code

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

Present Trade Name of Establishment (DBA) Jays Present State License No. 470112 Present Class of License Restaurant Present Expiration Date 3/17/15

LIAB	SECTION A	NONREFUNDABLE APPLICATION FEES	LIAB	SECTION B (CONT.)	LIQUOR LICENSE FEES
2300	<input type="checkbox"/>	Application Fee for New License	1985	<input type="checkbox"/>	Resort Complex License (City)
2302	<input type="checkbox"/>	Application Fee for New License - w/Concurrent Review	1986	<input type="checkbox"/>	Resort Complex License (County)
2310	<input type="checkbox"/>	Application Fee for Transfer	1988	<input type="checkbox"/>	Add Related Facility to Resort Complex ... \$ 75.00 X _____ Total _____
			1990	<input type="checkbox"/>	Club License (City)
			1991	<input type="checkbox"/>	Club License (County)
			2010	<input type="checkbox"/>	Tavern License (City)
			2011	<input type="checkbox"/>	Tavern License (County)
			2012	<input type="checkbox"/>	Manager Registration - Tavern
			2020	<input type="checkbox"/>	Arts License (City)
			2021	<input type="checkbox"/>	Arts License (County)
			2030	<input type="checkbox"/>	Racetrack License (City)
			2031	<input type="checkbox"/>	Racetrack License (County)
			2040	<input type="checkbox"/>	Optional Premises License (City)
			2041	<input type="checkbox"/>	Optional Premises License (County)
			2045	<input type="checkbox"/>	Vintners Restaurant License (City)
			2046	<input type="checkbox"/>	Vintners Restaurant License (County)
			2220	<input type="checkbox"/>	Add Optional Premises to H & R
			2370	<input type="checkbox"/>	Master File Location Fee
			2375	<input type="checkbox"/>	Master File Background
					\$ 100.00 X _____ Total _____
					\$ 25.00 X _____ Total _____
					\$ 250.00 X _____ Total _____

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

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

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

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

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

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

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

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

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

Landlord <u>SREI Railroad LLC</u>	Tenant <u>Walters Enterprises LLC</u>	Expires <u>03/01/2015</u>
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Attach a diagram and outline or designate the area to be licensed (including dimensions) which shows the bars, brewery, walls, partitions, entrances, exits and what each room shall be utilized for in this business. This diagram should be no larger than 8 1/2" X 11". (Doesn't have to be to scale)

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

NAME	DATE OF BIRTH	FEIN OR SSN	INTEREST
<u>N/A - renewal</u>			

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

13. Optional Premises or Hotel and Restaurant Licenses with Optional Premises
 Has a local ordinance or resolution authorizing optional premises been adopted? Yes No

Number of separate Optional Premises areas requested. _____ (See License Fee Chart) N/A

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

15. Club Liquor License applicants answer the following and attach:
 (a) Is the applicant organization operated solely for a national, social, fraternal, patriotic, political or athletic purpose and not for pecuniary gain? Yes No

 (b) Is the applicant organization a regularly chartered branch, lodge or chapter of a national organization which is operated solely for the object of a patriotic or fraternal organization or society, but not for pecuniary gain? N/A
 (c) How long has the club been incorporated? _____ (d) Has applicant occupied an establishment for three years that was operated solely for the reasons stated above?
 (Three years required)

16. Brew-Pub License or Vintner Restaurant Applicants answer the following:
 (a) Has the applicant received or applied for a Federal Permit? Yes No
 N/A
 (Copy of permit or application must be attached)

17a. Name of Manager (for all on-premises applicants) Jay Walters (If this is an application for a Hotel, Restaurant or Tavern License, the manager must also submit an Individual History Record (DR 8404-1). Date of Birth
06/02/1960

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

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

 If yes, provide an explanation and include copies of any payment agreements.

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

NAME	HOME ADDRESS, CITY & STATE	DOB	POSITION	% OWNED*
N/A - renewal - no changes since last application				

*If total ownership percentage disclosed here does not total 100% applicant must check this box

Applicant affirms that no individual other than these disclosed herein, owns 10% or more of the applicant

Additional Documents to be submitted by type of entity

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

Registered Agent (if applicable)

Address for Service

OATH OF APPLICANT

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

Authorized Signature

Title

Date

Karen Waters

Owner

1/15/15

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

Date application filed with local authority

01/30/2015

Date of local authority hearing (for new license applicants; cannot be less than 30 days from date of application 12-47-311 (1) C.R.S.)

N/A - renewal

THE LOCAL LICENSING AUTHORITY HEREBY AFFIRMS:

That each person required to file DR 8404-1 (Individual History Record) has:

Yes No

- Been fingerprinted Yes No
 Been subject to background investigation, including NCIC/CCIC check for outstanding warrants Yes No

That the local authority has conducted, or intends to conduct, an inspection of the proposed premises to ensure that the applicant is in compliance with, and aware of, liquor code provisions affecting their class of license Yes No

(Check One)

- Date of Inspection or Anticipated Date _____
 Upon approval of state licensing authority.

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

Local Licensing Authority for

Telephone Number

TOWN, CITY
 COUNTY

Signature

Title

Date

Signature (attest)

Title

Date

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

Fees Due	
Renewal Fee	\$500.00
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	

NACHO'S MEXICAN DINING LLC
 2000 RAILROAD AVE
 RIFLE CO 81650-3208

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 NACHO'S MEXICAN DINING LLC		DBA NACHO'S MEXICAN DINING LLC		
Liquor License # 42914350000	License Type Hotel & Restaurant (city)	Sales Tax License # 42914350000	Expiration Date 3/17/2015	Due Date 1/31/2015
Street Address 2000 RAILROAD AVE RIFLE CO 81650-3208				Phone Number (970) 618 3879
Mailing Address 2000 RAILROAD AVE RIFLE CO 81650-3208				
Operating Manager <i>Jessica Mendoza</i>	Date of Birth	Home Address		Phone Number

- Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease 1/1/2020
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO
- SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business <i>Jessica Nunge Mendoza</i>	Title <i>Owner</i>
Signature <i>Jessica Nunge Mendoza</i>	Date <i>01-14-15</i>

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: Friday, February 13, 2015

Subject: Special Event Liquor Permit: Rifle Area Chamber of Commerce Annual Dinner

The Rifle Area Chamber of Commerce has applied for a Special Event Permit to serve liquor at the Chamber's Annual Dinner at the Grand River Conference Center at 501 Airport Road on March 7, 2015 from 4:00 p.m. to 11:00 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 2015.

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 February 18, 2015 agenda on this application; and
- 2) Approve a Special Event Permit for Rifle Area Chamber of Commerce to serve liquor at the Chamber's Annual Dinner at the Grand River Conference Center at 501 Airport Road on March 7, 2015 from 4:00 p.m. to 11:00 p.m.

DR 8439 (06/28/06)
 COLORADO DEPARTMENT OF REVENUE
 LIQUOR ENFORCEMENT DIVISION
 1375 SHERMAN STREET
 DENVER CO 80261
 (303) 205-2300

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 checked="" type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input 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
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1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE Rifle Area Chamber of Commerce	State Sales Tax Number (Required) <div style="text-align: center; font-family: cursive;">0409100</div>
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2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE <small>(Include street, city/town and ZIP)</small> 200 Lions Park Circle Rifle, CO 81650	3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT <small>(Include street, city/town and ZIP)</small> 501 Airport Rd. Rifle, CO 81650
--	--

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SECY OF ORG. or POLITICAL CANDIDATE <i>Kasey Nispel</i>			
5. EVENT MANAGER Gina Reece-Long			

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

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

Date	Date	Date	Date
Hours From .m. To .m.	Hours From .m. To .m.	Hours From .m. To .m.	Hours From .m. To .m.
03/07/2015 From 4:00 p .m. To 11:00 p .m.			

OATH OF APPLICANT

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

SIGNATURE <i>Gina Reece-Long</i>	TITLE Event Coordinator	DATE 12/30/2014
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REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

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

THEREFORE, THIS APPLICATION IS APPROVED.

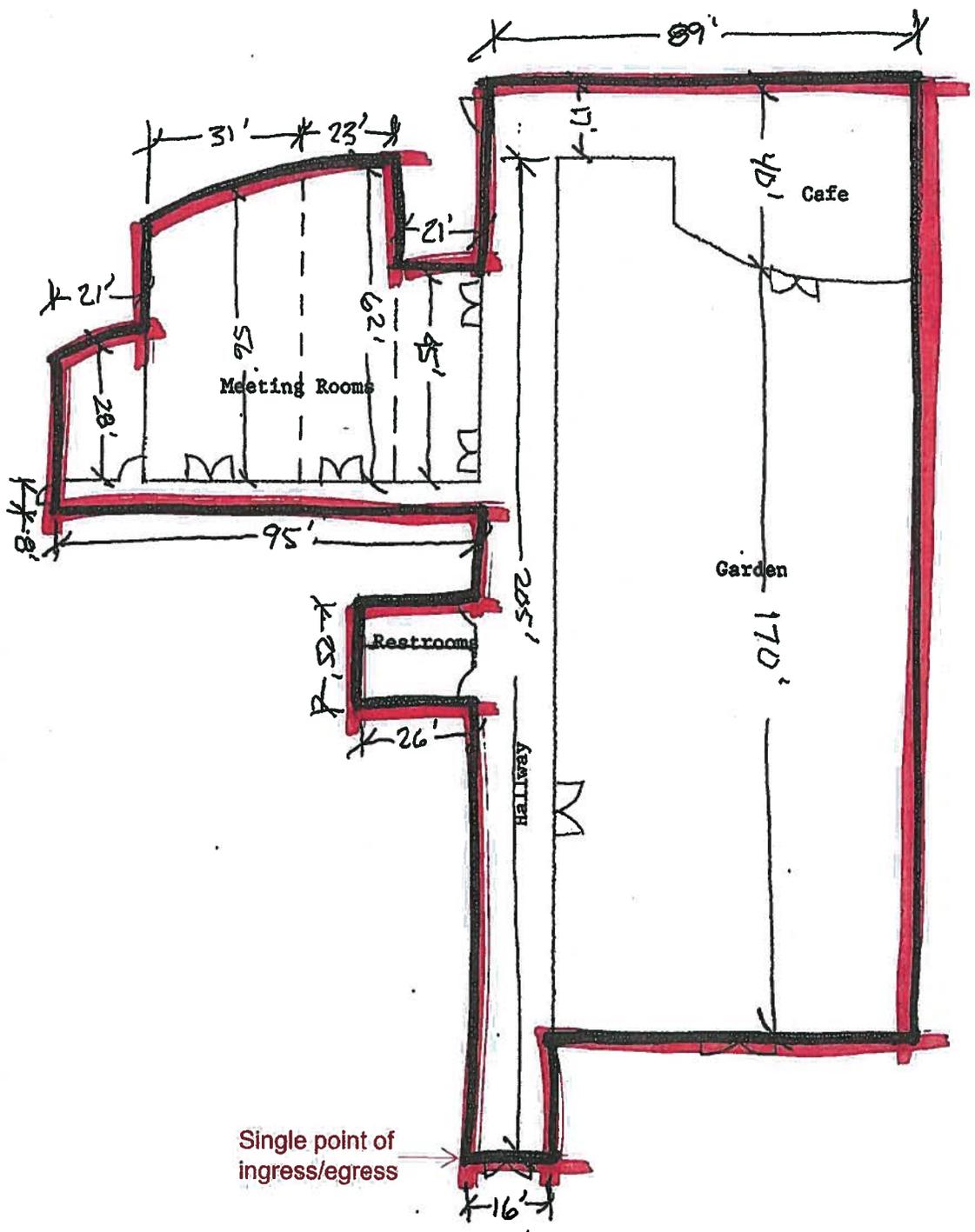
LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
SIGNATURE	TITLE	DATE

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

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

(Instructions on Reverse Side)

Grand River Hospital District





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

August 7, 2014

To Whom It May Concern:

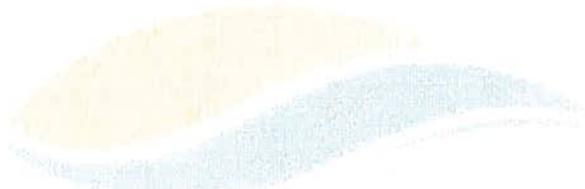
Permission is granted for the Rifle Area Chamber of Commerce to have a Special Events Permit for alcoholic beverages during their Annual Dinner to be held on Grand River Hospital District's premises on Saturday, March 7, 2015.

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

Sincerely,

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

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



OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE

I, Wayne W. Williams, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

RIFLE CHAMBER OF COMMERCE

is a **Nonprofit Corporation** formed or registered on 07/16/1954 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 19871126319.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 01/14/2015 that have been posted, and by documents delivered to this office electronically through 01/15/2015 @ 15:47:41.

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 01/15/2015 @ 15:47:41 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 9064275.



A handwritten signature in blue ink that reads "Wayne W. Williams".

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: The Rifle Area Chamber of Commerce

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? Saturday, March 7, 2015

2. Describe your event.
Annual Dinner & Awards Banquet

3. Explain the nature of your organization, its function, and who or what benefits from its operations. To help the Community Businesses prosper, and all business members benefit from our organization.

4. Who or what organization will be the recipient of funds derived from this event?
The Rifle Area Chamber of Commerce

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

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

7. What security measures will you take to ensure your event will be safe for all participants?
There will be a check-in table at the front door, security on premises & chamber staff on hand.

8. How many security personnel will be on hand? About 10

9. How will security personnel be identified?
Name tags

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

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

Light music

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?

Staff will check all I.D.'s at the bar area and this event is primarily an adult event. (over 21)

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

We will have "TIPS" trained bartenders & staff monitoring the guests and alcohol intake.

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).**

Gina Reece-Long

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

Full dinner and drink service will also be available.

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

There will be invitations sent out to our members and it will be online for members only to register.

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:

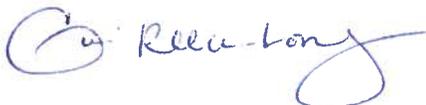
Measurements/dimensions of the area to be licensed?

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: 12/30/2014



On Premise

SSN: XXX-XX-XXXX

Issued: 10/15/2013

Expires: 9/24/2016

ID#: 3589237

D.O.B.: XXX/XX/XXXX

GINA M REECE-LONG
129 Larkspur Ct
Silt, CO 81652-9802

For service visit us online at www.gettips.com
Kristy Christensen, 54036



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

From: Lisa Hamilton, City Clerk

Date: Friday, February 13, 2015

Subject: Nacho's Mexican Dining - Liquor Licensee Report of Changes

Nacho's Mexican Dining LLC at 2000 Railroad Avenue has filed a Report of Changes under the Liquor Code to change the LLC's sole member from Ignacio Mendoza to Jessica Mendoza.

The following criteria have been met:

- The application is complete.
- The fees have been paid.
- The background check results on Ms. Mendoza are acceptable.

Based on the above information, staff recommends that Council approve the Report of Changes.

REPORT OF CHANGES 21

DO NOT WRITE IN THIS SPACE

CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP Liquor and 3.2 Beer Licenses

(2355) LLC/PARTNERSHIP
 (2350) CORPORATION

SEE INSTRUCTIONS AND
 FEE SCHEDULE ON PAGE 2

1. Corporate/L.L.C./Partnership Name <i>Nacho's Mexican Dining LLC</i>		2. State Tax Account Number <i>30600257-0000</i>		3. State Liquor License Number <i>42914350000</i>	
4. Trade Name <i>Nacho's Mexican Dining LLC</i>				5. Telephone Number	
6. Address of Licensed Premises <i>2000 Railroad Ave Unit A</i>		City <i>Rifle</i>		State <i>CO</i>	ZIP Code <i>81650</i>
7. Mailing Address if different than above		City		State	ZIP Code

8. LIST ALL officers, directors (corporation) or Managing Members (L.L.C.) or General Partner(s). Each Officer, Director, Managing Member or Partner MUST FILL OUT a DR 8404-I (Individual History Record).

Position Held	Names	Home Address	DOB	Replaces
<i>President</i>	<i>Jessica Nunez Mendoza</i>	<i>U</i>	<i>U</i>	<i>U</i>

9. LIST ALL 10% (or more) Stockholders or 10% (or more) Members or 10% (or more) Limited Partners. Each person listed Must Fill out a DR 8404-I (Individual History Record)

Stockholders/Members/Partners owning 10% (or more) of business	% Owned	Home Address	DOB	Replaces
<i>N/A</i>				
<i>Jessica N. Mendoza</i>	<i>100%</i>			<i>Ignacio Mendoza</i>

10. Registered Agent <i>Jessica Mendoza</i>	Address For Service <i>2000 Railroad Ave, Unit A, Rifle CO 81650</i>
--	---

OATH OF APPLICANT

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

11. Authorized Signature <i>Jessica Mendoza</i>	Title <i>Owner</i>	Date <i>Y</i>
--	-----------------------	------------------

REPORT OF LOCAL LICENSING AUTHORITY

The foregoing changes have been received and examined by the Local Licensing Authority.

12. Local Licensing Authority For		<input type="checkbox"/> County	<input type="checkbox"/> Town/City
Signature	Title	Date	
Attest		Date	

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

LIABILITY INFORMATION

License Account Number	Period	Cash Fund	TOTAL
		<i>-100 (999)</i>	



Colorado Secretary of State
 Date and Time: 01/14/2015 08:18 AM
 ID Number: 20151027509
 Document number: 20151027509
 Amount Paid: \$50.00

Document must be filed electronically.
 Paper documents are not accepted.
 Fees & forms are subject to change.
 For more information or to print copies
 of filed documents, visit www.sos.state.co.us.

ABOVE SPACE FOR OFFICE USE ONLY

Articles of Organization

filed pursuant to § 7-80-203 and § 7-80-204 of the Colorado Revised Statutes (C.R.S.)

1. The domestic entity name of the limited liability company is

Nacho's Mexican Dining, LLC

(The name of a limited liability company must contain the term or abbreviation "limited liability company", "Ltd. liability company", "limited liability co.", "Ltd. liability co.", "limited", "L.L.C.", "llc", or "Ltd.". See §7-90-601, C.R.S.)

(Caution: The use of certain terms or abbreviations are restricted by law. Read instructions for more information.)

2. The principal office address of the limited liability company's initial principal office is

Street address

2000 Railroad Ave Unit A

(Street number and name)

Rifle

(City)

CO

(State)

81650

(ZIP/Postal Code)

United States

(Province - if applicable)

(Country)

Mailing address

(leave blank if same as street address)

(Street number and name or Post Office Box information)

(City)

(State)

(ZIP/Postal Code)

(Province - if applicable)

(Country)

3. The registered agent name and registered agent address of the limited liability company's initial registered agent are

Name

(if an individual)

Nunez Mendoza

(Last)

Jessica

(First)

(Middle)

(Suffix)

or

(if an entity)

(Caution: Do not provide both an individual and an entity name.)

Street address

2000 Railroad Ave Unit A

(Street number and name)

Rifle

(City)

CO

(State)

81650

(ZIP Code)

Mailing address

(leave blank if same as street address)

(Street number and name or Post Office Box information)

(City) CO (State) _____ (ZIP Code)

(The following statement is adopted by marking the box.)

The person appointed as registered agent has consented to being so appointed.

4. The true name and mailing address of the person forming the limited liability company are

Name
(if an individual) Nunez Mendoza Jessica
(Last) (First) (Middle) (Suffix)
or
(if an entity)
(Caution: Do not provide both an individual and an entity name.)
Mailing address 2000 Railroad Ave Unit A
(Street number and name or Post Office Box information)
Rifle CO 81650
(City) (State) (ZIP/Postal Code)
United States
(Province – if applicable) (Country)

(If the following statement applies, adopt the statement by marking the box and include an attachment.)

The limited liability company has one or more additional persons forming the limited liability company and the name and mailing address of each such person are stated in an attachment.

5. The management of the limited liability company is vested in

(Mark the applicable box.)

one or more managers.

or

the members.

6. (The following statement is adopted by marking the box.)

There is at least one member of the limited liability company.

7. (If the following statement applies, adopt the statement by marking the box and include an attachment.)

This document contains additional information as provided by law.

8. (Caution: Leave blank if the document does not have a delayed effective date. Stating a delayed effective date has significant legal consequences. Read instructions before entering a date.)

(If the following statement applies, adopt the statement by entering a date and, if applicable, time using the required format.)

The delayed effective date and, if applicable, time of this document is/are _____
(mm/dd/yyyy hour:minute am/pm)

Notice:

Causing this document to be delivered to the Secretary of State for filing shall constitute the affirmation or acknowledgment of each individual causing such delivery, under penalties of perjury, that the document is the individual's act and deed, or that the individual in good faith believes the document is the act and deed of the person on whose behalf the individual is causing the document to be delivered for filing, taken in conformity with the requirements of part 3 of article 90 of title 7, C.R.S., the constituent documents, and the organic statutes, and that the individual in good faith believes the facts stated in the document are true and the document complies with the requirements of that Part, the constituent documents, and the organic statutes.

This perjury notice applies to each individual who causes this document to be delivered to the Secretary of State, whether or not such individual is named in the document as one who has caused it to be delivered.

9. The true name and mailing address of the individual causing the document to be delivered for filing are

<u>Hernandez</u>	<u>Virginia</u>		
<small>(Last)</small>	<small>(First)</small>	<small>(Middle)</small>	<small>(Suffix)</small>
<u>460 Silverhorn Drive</u>			
<small>(Street number and name or Post Office Box information)</small>			
<hr/>			
<u>New Castle</u>	<u>CO</u>	<u>81647</u>	
<small>(City)</small>	<small>(State)</small>	<small>(ZIP/Postal Code)</small>	
<u>United States</u>			
<small>(Province – if applicable)</small>		<small>(Country)</small>	

(If the following statement applies, adopt the statement by marking the box and include an attachment.)

- This document contains the true name and mailing address of one or more additional individuals causing the document to be delivered for filing.

Disclaimer:

This form/cover sheet, and any related instructions, are not intended to provide legal, business or tax advice, and are furnished without representation or warranty. While this form/cover sheet is believed to satisfy minimum legal requirements as of its revision date, compliance with applicable law, as the same may be amended from time to time, remains the responsibility of the user of this form/cover sheet. Questions should be addressed to the user's legal, business or tax advisor(s).

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE

I, Wayne W. Williams, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

Nacho's Mexican Dining, LLC

is a **Limited Liability Company** formed or registered on 01/14/2015 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 20151027509.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 01/13/2015 that have been posted, and by documents delivered to this office electronically through 01/14/2015 @ 09:31:53.

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 01/14/2015 @ 09:31:53 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 9061805.



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."



Colorado Secretary of State
 Date and Time: 01/14/2015 08:24 AM
 ID Number: 20151027512
 Document number: 20151027512
 Amount Paid: \$20.00

Document must be filed electronically.
 Paper documents are not accepted.
 Fees & forms are subject to change.
 For more information or to print copies
 of filed documents, visit www.sos.state.co.us.

ABOVE SPACE FOR OFFICE USE ONLY

Statement of Trade Name of a Reporting Entity
 filed pursuant to §7-71-103 and §7-71-107 of the Colorado Revised Statutes (C.R.S)

1. For the reporting entity delivering this statement, its ID number, true name, form of entity and the jurisdiction under the law of which it is formed are

ID Number	<u>20151027509</u> <i>(Colorado Secretary of State ID number)</i>
True name	<u>Nacho's Mexican Dining, LLC</u>
Form of entity	<u>Limited Liability Company</u>
Jurisdiction	<u>Colorado</u>

2. The trade name under which such entity transacts business or conducts activities or contemplates transacting business or conducting activities in this state is

Nacho's Mexican Dining, LLC

3. A brief description of the kind of business transacted or activities conducted or contemplated to be transacted or conducted in this state under such trade name is

Restaurant

4. (If the following statement applies, adopt the statement by marking the box and include an attachment.)

This document contains additional information as provided by law.

5. (Caution: Leave blank if the document does not have a delayed effective date. Stating a delayed effective date has significant legal consequences. Read instructions before entering a date.)

(If the following statement applies, adopt the statement by entering a date and, if applicable, time using the required format.)

The delayed effective date and, if applicable, time of this document are _____
(mm/dd/yyyy hour:minute am/pm)

Notice:

Causing this document to be delivered to the Secretary of State for filing shall constitute the affirmation or acknowledgment of each individual causing such delivery, under penalties of perjury, that such document is such individual's act and deed, or that such individual in good faith believes such document is the act and deed of the person on whose behalf such individual is causing such document to be delivered for filing, taken in conformity with the requirements of part 3 of article 90 of title 7, C.R.S. and, if applicable, the constituent documents and the organic statutes, and that such individual in good faith believes the facts stated in such document are true and such document complies with the requirements of that Part, the constituent documents, and the organic statutes.

This perjury notice applies to each individual who causes this document to be delivered to the Secretary of State, whether or not such individual is identified in this document as one who has caused it to be delivered.

6. The true name and mailing address of the individual causing this document to be delivered for filing are

Hernandez Virginia
(Last) (First) (Middle) (Suffix)
460 Silverhorn Drive
(Street number and name or Post Office Box information)

New Castle CO 81647
(City) (State) (Postal/Zip Code)
United States
(Province – if applicable) (Country – if not US)

(If the following statement applies, adopt the statement by marking the box and include an attachment.)

This document contains the true name and mailing address of one or more additional individuals causing the document to be delivered for filing.

Disclaimer:

This form/cover sheet, and any related instructions, are not intended to provide legal, business or tax advice, and are furnished without representation or warranty. While this form/cover sheet is believed to satisfy minimum legal requirements as of its revision date, compliance with applicable law, as the same may be amended from time to time, remains the responsibility of the user of this form/cover sheet. Questions should be addressed to the user's legal, business or tax advisor(s).

January 17, 2015

Ignacio Mendoza
856 Clubhouse Drive
New Castle, CO. 81647

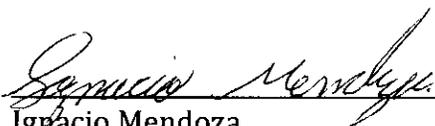
City of Rifle
P.O. BOX 1908
Rifle, CO 81650

To Whom It May Concern:

I, Ignacio Mendoza, the previous owner of the Restaurant Nacho's Mexican Dining LLC, transferred ownership of the restaurant to my niece Jessica Nunez Mendoza with out any compensation.

If you have any question regarding this matter, please feel free to contact me at (970) 618-3879.

Sincerely,



Ignacio Mendoza

01-17-15
Date

INDIVIDUAL HISTORY RECORD

To be completed by the following persons, as applicable: sole proprietors; general partners regardless of percentage ownership, and limited partners owning 10% or more of the partnership; all principal officers of a corporation, all directors of a corporation, and any stockholder of a corporation owning 10% or more of the outstanding stock; managing members or officers of a limited liability company, and members owning 10% or more of the company; and any intended registered manager of Hotel and Restaurant or Tavern class of retail license.

NOTICE: This individual history record requires information that is necessary for the licensing investigation or inquiry. All questions must be answered in their entirety or the license application may be delayed or denied. If a question is not applicable, please indicate so by "N/A". Any deliberate misrepresentation or material omission may jeopardize the license application.

1. Name of Business

Nacho's Mexican Dining, LLC

2. Your Full Name (last, first, middle)

Jessica Nunez Mendoza

3. List any other names you have used.

4. Mailing address (if different from residence)

5. List current residence address. Include any previous addresses within the last five years (attach separate sheet if necessary).

STREET AND NUMBER		CITY, STATE, ZIP	FROM	TO
Current	<i>902 Hickory Drive</i>	<i>Rifle, CO 81650</i>	<i>2010</i>	<i>present.</i>
Previous				

6. List all employment within the last five years. Include any self employment. (Attach separate sheet if necessary)

NAME OF EMPLOYER OR BUSINESS	ADDRESS (STREET, NUMBER, CITY, STATE, ZIP)	POSITION HELD	FROM	TO
<i>Nacho's Mexican Dining</i>	<i>2000 Railroad Ave, Unit A, Rifle CO 81650</i>	<i>employee</i>	<i>2010</i>	<i>present</i>

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

NAME OF RELATIVE	RELATIONSHIP TO YOU	POSITION HELD	NAME OF LICENSEE
<i>Ignacio Mendoza</i>	<i>uncle</i>	<i>Prior owner</i>	<i>Nachos Mexican Dining, LLC</i>

8. Have you ever applied for, held, or had an interest in a Colorado Liquor or Beer License, or loaned money, furniture, fixtures, equipment or inventory to any licensee? If yes, answer in detail.

Yes No

9. Have you ever received a violation notice, suspension, or revocation for a liquor law violation, or have you applied for or been denied a liquor or beer license anywhere in the United States? If yes, explain in detail.

Yes No

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

Yes No

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

Yes No

12. Have you ever had any professional license suspended, revoked, or denied? (If yes, explain in detail.)

Yes No

PERSONAL AND FINANCIAL INFORMATION

Unless otherwise provided by law, the personal information required in question #13 will be treated as confidential. The personal information required in question #13 is solely for identification purposes.

14. Financial Information. ✓

a. Total purchase price \$ _____ (if buying an existing business) or investment being made by the applying entity, corporation, partnership, limited liability company, other \$ N/A

b. List the total amount of your investment in this business including any notes, loans, cash, services or equipment, operating capital, stock purchases or fees paid \$ N/A

c. Provide details of the investment described in 14.b. You must account for all of the sources of this investment. Attach a separate sheet if needed.

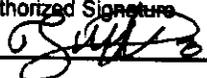
Type: Cash, Services or Equipment	Source	Amount
<u>N/A</u>		

d. Loan Information (attach copies of all notes or loans)

Name of Lender	Address	Term	Security	Amount
<u>N/A</u>				

Oath of Applicant

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

Authorized Signature 	Title <u>Owner</u>	Date <u>07-14-15</u>
---	-----------------------	-------------------------



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

From: Kimberly Bullen, Assistant City Manager

Date: Friday, February 13, 2015

Subject: Garfield County Federal Mineral Lease Grant Applications

Staff is preparing two grant applications for the Garfield County Federal Mineral Lease District grant program. Attached are the two resolutions required to apply for funding.

Resolution No. 3 is a resolution supporting the grant application for a Traditional Grant to fund pedestrian connectivity improvements on Whiteriver Avenue that includes construction of curb, gutter, sidewalk and associated re-pavement from 10th Street to 18th Street along City right-of-way of Whiteriver Avenue.

Resolution No. 4 is a resolution supporting the grant application for a Mini Grant to purchase a senior recreation activity bus, used to transport seniors to a variety of recreational opportunities.

Both applications are due Friday, February 27, 2015 at 12:00 p.m.

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 3
SERIES 2015**

A RESOLUTION SUPPORTING A TRADITIONAL GRANT APPLICATION
TO THE GARFIELD COUNTY FEDERAL MINERAL LEASE DISTRICT FOR
THE WHITERIVER AVENUE PEDESTRIAN CONNECTIVITY
IMPROVEMENTS PROJECT.

WHEREAS, the City of Rifle is a political subdivision of the State of Colorado, and therefore an eligible applicant for a grant awarded by the Garfield County Federal Mineral Lease District (“GCFMLD”); and

WHEREAS, the City of Rifle has submitted a Grant Application requesting a total award of \$500,000 for the Whiteriver Avenue Pedestrian Connectivity Improvements Project which includes construction from new a previously non-existent curb, gutter, sidewalk and associated re-pavement from 10th Street to 18th along City right-of-way of Whiteriver Avenue.

WHEREAS, the City of Rifle supports the completion of the project if a grant is awarded by the GCFMLD.

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

1. The above recitals are hereby incorporated as findings by the City of Rifle.
2. The City of Rifle strongly supports the Grant Application submitted by the City of Rifle and has appropriated matching funds for a traditional grant with Garfield County Federal Mineral Lease District.
3. If the grant is awarded, the City of Rifle strongly supports the completion of the project.
4. The City of Rifle authorizes the expenditure of funds necessary to meet the terms and obligations of the grant awarded pursuant to a Grant Agreement with the GCFMLD.
5. If a grant is awarded, the City of Rifle hereby authorizes the Mayor to sign a Grant Agreement with the GCFMLD. The City of Rifle will continue to maintain Whiteriver Avenue in a high quality condition and will appropriate funds for maintenance annually.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 18th day of February, 2015.

ATTEST:

CITY OF RIFLE, COLORADO

By _____
City Clerk

By _____
Mayor

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 4
SERIES 2015**

A RESOLUTION SUPPORTING THE GRANT APPLICATION FOR A
GRANT FROM THE GARFIELD COUNTY FEDERAL MINERAL LEASE
DISTRICT FOR THE PURCHASE OF A SENIOR RECREATION ACTIVITY
BUS TO TRANSPORT SENIORS TO A VARIETY OF RECREATIONAL
OPPORTUNITIES.

WHEREAS, the City of Rifle is a political subdivision of the State of Colorado, and therefore an eligible applicant for a grant awarded by the Garfield County Federal Mineral Lease District (“GCFMLD”); and

WHEREAS, the City of Rifle has submitted a Grant Application for the purchase of a senior recreation activity bus requesting a total award of \$25,000.00; and

WHEREAS, the City of Rifle supports the completion of the project if a grant is awarded by the GCFMLD.

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

1. The above recitals are hereby incorporated as findings by the City of Rifle.
2. The City of Rifle strongly supports the Grant Application submitted by the City of Rifle and has appropriated matching funds for a grant with Garfield County Federal Mineral Lease District.
3. If the grant is awarded, the City of Rifle strongly supports the completion of the project.
4. The City of Rifle authorizes the expenditure of funds necessary to meet the terms and obligations of the grant awarded pursuant to a Grant Agreement with the GCFMLD.
5. If a grant is awarded, the City of Rifle hereby authorizes the Mayor to sign a Grant Agreement with the GCFMLD. The City of Rifle will continue to maintain the equipment in high quality condition.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 18th day of February, 2015.

ATTEST:

CITY OF RIFLE, COLORADO

By _____
City Clerk

By _____
Mayor



MEMORANDUM

To: Matt Sturgeon, City Manager
From: Marcia Arnhold, Interim Finance Director
Date: February 6, 2015
Subject: November 2014 Financial Reports

Attached are the Financial Reports for the eleven months ending November 30, 2014.

Page 1 **General Fund Revenues** – Total revenues are \$8,760,230, which compared to the prior year's \$7,178,601 is a \$1,581,629 or a 22% increase. The increase during 2014 is primarily due to the Severance Tax and Federal Mineral Lease revenues.

General Fund Expenditures – Total expenditures are \$6,729,065, which compared to the prior year's \$7,126,937 is \$397,872 less or a 5.5% decrease.

Page 2 **Visitor Improvement Fund** – Total revenues are \$118,338, which compared to the prior year's \$115,344, is a \$3,004 or a 2.6% increase. Total expenditures are \$87,163, which compared to the prior year's \$94,084 is a \$6,921 or 7.9% decrease.

Page 3 **Parks & Recreation Fund Revenues** – Total revenues are \$2,127,469, which compared to the prior year's \$2,828,033 is a \$700,564 or 25% decrease.

Parks & Recreation Fund Expenditures – Expenditures are \$2,980,781, which compared to the prior year's \$2,276,244 is a \$704,537 or 31% decrease.

Page 4 **Water Fund Revenues** – Overall, revenues are 4,223,541, which compared to the prior year's \$4,107,951 is a \$115,590 or 2.8% increase.

Water Fund Expenses – Overall, total expenses are \$4,834,105, which compared to the prior years \$2,860,069 is a \$1,974,036 or 69% increase. The primary reason for the increase in costs is due to the Water Treatment Plant debt payments made during 2014.

Page 5 **Wastewater Fund Revenue** – Total revenues are \$2,476,406, which compared to the prior year's \$2,293,137 is a \$183,269 or 8% increase.

Wastewater Expenses – Total expenses were \$2,340,851, which compared to the prior year's \$2,589,732 is a \$248,881 or 9.6% decrease.



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Sanitation Fund Revenues – Total revenues are \$466,350, which compared to the prior year's \$438,674 is a \$27,676 or 6.3% increase.

Sanitation Fund Expenses – Total expenses are \$438,212 which compared to the prior year's \$440,387 is a \$2,175 or .5% decrease.



**Sales Taxes
Prior Year Comparison**

Business Category	For Sales in November			Year-to-Date		
	2013	2014	% Change	2013	2014	% Change
Bars and Restaurants	\$ 59,451	\$ 59,468	0%	\$ 702,474	\$ 713,010	1%
Car Parts and Sales	\$ 29,852	\$ 39,297	32%	438,669	490,693	12%
Food	\$ 79,955	\$ 93,914	17%	930,289	1,025,768	10%
General Retail	\$ 257,958	\$ 283,339	10%	2,824,306	2,948,823	4%
Hardware	\$ 26,019	\$ 15,119	-42%	284,709	193,259	-32%
Liquor Stores	\$ 18,061	\$ 18,233	1%	206,900	212,979	3%
Motels	\$ 13,306	\$ 13,674	3%	200,609	202,442	1%
Oil & Gas	\$ 39,866	\$ 17,723	-56%	450,190	385,640	-14%
Use Tax	\$ 13,987	\$ 11,746	-16%	220,856	237,720	8%
Utilities	\$ 47,871	\$ 43,540	-9%	556,371	591,948	6%
Total	\$ 586,327	\$ 596,053	2%	\$ 6,815,372	\$ 7,002,281	3%
Allocation to Funds:						
General Fund	\$264,523	\$268,911	2%	\$3,074,775	\$3,159,100	3%
Street Improvement	\$68,980	70,124	2%	801,808	823,798	3%
Rifle Information Center	\$11,395	11,584	2%	132,459	136,091	3%
Parks & Recreation	\$137,959	140,248	2%	1,603,617	1,647,596	3%
Water Treatment Plant	\$103,469	105,186	2%	1,202,713	1,235,697	100%
Total	\$586,327	\$596,053	2%	\$6,815,372	\$7,002,281	3%

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

Business Category	For Sales in November			Year-to-Date		
	2013	2014	% Change	2013	2014	% Change
Building Use Taxes	\$ 26,475	\$36	-100%	\$126,830	\$141,491	12%
Motor Vehicle Use Taxes	\$ 23,346	\$43,991	88%	470,161	547,839	17%
Total Use Tax	\$ 49,821	\$ 44,026	-12%	\$ 596,991	\$ 689,331	15%
Fund Allocation:						
General Fund	\$22,477	\$19,863	-12%	\$327,049	\$310,994	-5%
Street Improvement	5,861	5,180	-12%	85,284	81,098	-5%
Rifle Information Center	968	856	-12%	14,089	13,397	-5%
Parks & Recreation	11,723	10,359	-12%	170,569	162,195	-5%
Water Fund	8,792	7,769	-12%	0	121,647	
Total USE Tax	\$49,821	\$44,026	-12%	\$596,991	\$689,331	15%

**Lodging Taxes
Prior Year Comparison**

Business Category	For Sales in November			Year-to-Date		
	2013	2014	% Change	2013	2014	% Change
Lodging Taxes	\$7,638	\$6,434	-16%	\$107,841	\$117,381	9%
Total Lodging Tax	\$ 7,638	\$ 6,434	-16%	\$ 107,841	\$ 117,381	9%

Total Sales, Use, Lodging Taxes	\$ 643,786	\$ 646,513	0%	\$ 7,520,204	\$ 7,808,993	4%
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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
1004						
Verizon Wireless						
	011815	CELL PHONES-CITY EMPLOYE	01/18/2015	6,753.89	6,753.89	02/06/2015
Total 1004:				6,753.89	6,753.89	
1018						
Valley Lumber						
	4017	PVC CONDUIT	01/19/2015	74.36	.00	
	4023	BIT DRILL PERCUSN	01/19/2015	21.29	.00	
	4136	GLASS SCRAPER MINI	01/22/2015	1.99	.00	
	4146	BATTERY	01/22/2015	7.99	.00	
	4291	KRYLON GLOSS BLACK	01/27/2015	4.49	.00	
	4306	WOOD FILLER	01/27/2015	9.27	.00	
	4392	MASONRY SCREW	01/29/2015	3.20	.00	
	4425	COUPLER NUT	01/29/2015	3.49	.00	
	4428	SPRING CLAMP	01/29/2015	6.98	.00	
	4445	COPPER ELBOW	01/30/2015	81.93	.00	
	4513	SCRAPER WALL PLASTIC ACE	02/02/2015	16.56	.00	
	4515	SMOOTH LAP SIDING	02/02/2015	31.81	.00	
	4523	KNIFE BLADES STANLEY	02/02/2015	21.27	.00	
	4534	ACE SILICONE SEALANT	02/02/2015	43.92	.00	
	4542	EXPANSION JOINT	02/02/2015	8.97	.00	
	4561	CONSTRUCTION FIR	02/03/2015	4.87	.00	
	4626	PLASTIC ANCHOR	02/04/2015	3.62	.00	
	4640	TAPCON BIT	02/04/2015	10.28	.00	
	4674	TIE DOWNS RATCHET	02/05/2015	21.99	.00	
	4719	KRYLON GLOSS BLACK	02/06/2015	13.47	.00	
	4726	MARK IT SPRAY PAINT	02/06/2015	38.94	.00	
	4875	CONSTRUCTION FIR	02/11/2015	75.16	.00	
Total 1018:				505.85	.00	
1022						
Central Distributing Co						
	116708	SUPPLES	01/23/2015	102.48	.00	
	117068	SUPPLES	01/28/2015	280.20	.00	
	117077	SUPPLIES	01/28/2015	391.43	.00	
	117639	FOOD SUPPLIES	01/30/2015	65.39	.00	
	118778	SUPPLES	02/11/2015	157.81	.00	
	118785	SUPPLIES	02/11/2015	475.61	.00	
Total 1022:				1,472.92	.00	
1023						
Chelewski Pipe & Supply						
	143638	PIPE & FITTINGS	01/07/2015	8.91	.00	
	143663	PIPE & FITTINGS	01/20/2015	22.15	.00	
Total 1023:				31.06	.00	
1026						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Cirsa						
	141461	CLAIM 5021717	12/31/2014	4,922.50	4,922.50	02/06/2015
	141535	CLAIM 5021717	01/15/2015	77.50	77.50	02/06/2015
Total 1026:				5,000.00	5,000.00	
1055						
Columbine Ford, Inc						
	5008681	SEAT BELT ASY/	01/27/2015	195.10	.00	
	5008684	BUSH	01/27/2015	43.84	.00	
Total 1055:				238.94	.00	
1059						
Consolidated Electrical Distr						
	4983-561427	32W T8	12/23/2014	73.68	.00	
Total 1059:				73.68	.00	
1075						
Garfield County Court Clerk						
	123114	2014 ELECTION COSTS	12/31/2014	4,260.14	4,260.14	02/06/2015
Total 1075:				4,260.14	4,260.14	
1083						
Youth Zone						
	012615	ASSES & RECOMM/EDMOND/C	01/26/2015	1,500.00	1,500.00	01/30/2015
Total 1083:				1,500.00	1,500.00	
1087						
Grainger						
	9646488073	RESPIRATOR	01/22/2015	34.00	.00	
	9647410860	ELECTRIC UNIT HEATER	01/22/2015	378.61	.00	
	9648571165	THERMOSTAT UNIT MOUNTED	01/23/2015	108.70	.00	
	9652180788	MOLY/CHAIN /PIN BUSHING	01/28/2015	651.20	.00	
	9652835100	TRAFFIC CONE	01/29/2015	114.56	.00	
	9654787648	CHECK VALVE REPAIR KIT	02/02/2015	48.51	.00	
Total 1087:				1,335.58	.00	
1100						
Karp, Neu, Hanlon P.c.						
	20596	GENERAL NON PLANNING	01/31/2015	8,415.55	.00	
	20597	wATER	01/31/2015	2,061.00	.00	
	20598	GENERAL PLANNING	01/31/2015	1,214.50	.00	
	20600	WHITERIVER RIVER	01/31/2015	64.50	.00	
	20602	PARKS and Recreation	01/31/2015	144.50	.00	
Total 1100:				11,900.05	.00	
1105						
Meadow Gold Dairies						
	50221530	DAIRY PRODUCTS/SENIOR CT	01/29/2015	147.45	.00	
	50221581	DAIRY PRODUCTS/SENIOR CT	02/02/2015	33.48	.00	
	50221628	DAIRY PRODUCTS/SENIOR CT	02/05/2015	72.86	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1105:				253.79	.00	
1110						
Napa Auto Parts						
	365562	BLADE	12/31/2014	7.99	7.99	02/06/2015
	368149	CBC-50 CIR/BRKR	01/21/2015	7.42	.00	
	368151	CIRCUIT BREAKER	01/21/2015	.20	.00	
	368215	CROWSFOOT	01/21/2015	81.52	.00	
	368394	POWER PLUG	01/23/2015	9.89	.00	
	368627	TRAILER CONNECT KIT	01/26/2015	2.99	.00	
	368703	WINDOW REGULATOR	01/26/2015	82.79	.00	
	369014	BLASTER	01/29/2015	23.47	.00	
	369034	BATTERY	01/29/2015	114.37	.00	
	369151	HEX HP PL	01/30/2015	4.04	.00	
	369185	ANTIFREEZE	01/30/2015	9.83	.00	
	369534	MACS PROTECTANT	02/03/2015	12.06	.00	
	370237	MISCLABOR	02/09/2015	15.00	.00	
	370308	USS NUTS	02/10/2015	3.24	.00	
Total 1110:				374.81	7.99	
1120						
Xcel Energy Inc						
	443087832	1221 E CENTENNIAL	01/26/2015	12.46	12.46	02/06/2015
	443204510	2515 W CENTENNIAL PKWY UN	01/26/2015	6,387.78	6,387.78	02/06/2015
	443244319	300 E 30TH	01/26/2015	815.70	815.70	02/06/2015
	443250496	100 HOSPITAL HILL RD UNIT-TE	01/26/2015	180.72	180.72	02/06/2015
	443754250	250 E 16TH ST	01/29/2015	65.01	65.01	02/06/2015
Total 1120:				7,461.67	7,461.67	
1132						
Rifle Lock & Safe						
	33480	KEYS	01/05/2015	58.29	.00	
	33492	DUP KEYS	01/14/2015	268.25	.00	
	33511	KEYS	01/29/2015	6.75	.00	
Total 1132:				333.29	.00	
1143						
Swallow Oil Company						
	1816 013015	DIESEL	01/30/2015	2,732.02	.00	
	1835 011515	car wash/	01/15/2015	15.00	.00	
Total 1143:				2,747.02	.00	
1181						
Garfield Steel & Machine, Inc						
	00091938	WELDING CHAPS	01/28/2015	78.00	.00	
	00091949	GENERAL SHOP	01/29/2015	32.50	.00	
Total 1181:				110.50	.00	
1188						
Jean's Printing						
	150086	printing	01/12/2015	476.54	.00	
	150209	printing	01/22/2015	524.88	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	150278	PURCHASE ORDERS	02/02/2015	213.51	.00	
Total 1188:				1,214.93	.00	
1233						
Grand River Hospital District						
	1610	DOT PHYSICAL	12/31/2014	125.00	125.00	02/06/2015
Total 1233:				125.00	125.00	
1258						
Hach Company						
	2111450	PMP GL1	01/28/2015	511.00-	.00	
	9215252	DPD FREE REFILL VIAL	01/27/2015	429.17	.00	
	9216371	WARRANTY PLUS	01/28/2015	332.68	.00	
Total 1258:				250.85	.00	
1343						
Pitney Bowes - Purchase Power						
	020415	POSTAGE	02/04/2015	818.23	818.23	02/06/2015
Total 1343:				818.23	818.23	
1358						
Timber Line Electric & Control						
	18144	WIN911 ISSUES TROUBLESHO	02/05/2015	115.00	.00	
Total 1358:				115.00	.00	
1365						
Rifle High School						
	020215	ICE MACHINE	02/02/2015	829.50	829.50	02/06/2015
Total 1365:				829.50	829.50	
1447						
Gempler's Inc.						
	1020465854	PH METER KT MNL CAL HANNA	01/21/2015	86.85	.00	
Total 1447:				86.85	.00	
1563						
Quill Corporation						
	9801657	SUPPLIES	01/22/2015	320.70	.00	
	9850776	EVIDENCE RECORDS	01/23/2015	36.08	.00	
	9869028	SUPPLIES	01/26/2015	60.65	.00	
Total 1563:				417.43	.00	
1651						
Klocker, Roland						
	012415	SAFETY BOOT REIMBURSEME	01/24/2015	129.17	129.17	01/30/2015
Total 1651:				129.17	129.17	
1653						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Millers Dry Goods						
	108266	CAP	12/31/2014	34.85	34.85	01/30/2015
Total 1653:				34.85	34.85	
1727						
Canyons Systems Inc						
	12215	Influent Pump Repair Parts	01/20/2015	4,184.58	.00	
Total 1727:				4,184.58	.00	
1734						
United Companies/Oldcastle SW Group Inc						
	1049605	ROAD BASE	01/22/2015	248.51	.00	
	1050058	READY MIX	01/27/2015	627.57	.00	
Total 1734:				876.08	.00	
1768						
Faris Machinery Company						
	PS0024182-1	LATCH SEALED LEVER	01/26/2015	353.50	.00	
	PS0024288-1	PISTON-ASM	01/30/2015	81.98	.00	
Total 1768:				435.48	.00	
1833						
P & K's Auto Body						
	8525	TOWING	12/31/2014	150.00	150.00	01/30/2015
Total 1833:				150.00	150.00	
1990						
Bookcliff Survey Services, Inc						
	10100	NEW WATER PLANT SITE	01/27/2015	1,675.00	.00	
Total 1990:				1,675.00	.00	
2181						
Nalco Chemical Company						
	62187538	Chemicals for Grand Mesa Treat	01/27/2015	2,993.83	.00	
Total 2181:				2,993.83	.00	
2208						
Amerigas						
	3036707390	PROPANE	01/14/2015	1,204.51	.00	
	3037069040	PROPANE	01/24/2015	297.57	.00	
	3037069043	PROPANE	01/24/2015	366.04	.00	
	3037167203	WATER STORAGE TANK	01/28/2015	1,951.06	.00	
	3037350237	PROPANE	01/31/2015	427.99	.00	
	3037555733	PROPANE/CE	02/05/2015	132.01	.00	
Total 2208:				4,379.18	.00	
2235						
Acme Alarm Company Inc						
	8610SO	4TH QTR MONITORING-2014	12/31/2014	90.00	90.00	01/30/2015
	9002SO	TEST PANIC SYSTEM	02/02/2015	100.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2235:				190.00	90.00	
2255						
California Contractors Supply						
	PP60226	BOXED GLOVES	01/14/2015	358.20	.00	
Total 2255:				358.20	.00	
2343						
Mountain Pest Control						
	0368084	PEST CONTROL	12/31/2014	66.00	66.00	01/30/2015
Total 2343:				66.00	66.00	
2469						
Pinnacol Assurance						
	17417858	W/C Deductible	12/31/2014	1,500.00	1,500.00	01/30/2015
Total 2469:				1,500.00	1,500.00	
2540						
Walker Electric						
	5409	Electrical work for heaters at 3 mg	01/26/2015	6,564.00	.00	
Total 2540:				6,564.00	.00	
2573						
Mountain West Office Products						
	0573231-001	supplies	01/28/2015	109.99	.00	
	0573509-001	supplies	02/04/2015	3.99	.00	
Total 2573:				113.98	.00	
2846						
Colo Mtn News Media						
	10204353 1225	AD	12/31/2014	67.50	67.50	01/30/2015
	10793949A 12	AD	12/31/2014	9.11	9.11	02/06/2015
	10793965A 12	AD	12/31/2014	9.11	9.11	02/06/2015
	10811696A 12	AD	12/31/2014	18.72	18.72	02/06/2015
	10811716A 12	AD	12/31/2014	14.67	14.67	02/06/2015
	10863617A 01	AD	01/15/2015	12.14	12.14	02/06/2015
	10863639A 01	AD	01/15/2015	16.19	16.19	02/06/2015
	10898114A 01	AD	01/28/2015	15.69	15.69	02/06/2015
	10932389A 02	AD	02/05/2015	8.60	8.60	02/06/2015
	10936840A 02	AD	02/06/2015	25.30	25.30	02/06/2015
Total 2846:				197.03	197.03	
2960						
Walmart Community						
	021168	supplies	01/21/2015	37.32	37.32	01/30/2015
	029459	supplies	01/29/2015	77.60	77.60	01/30/2015
	030342	supplies	01/30/2015	10.69	10.69	01/30/2015
Total 2960:				125.61	125.61	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3015						
Kroger/King Sooper Cust Charge						
	012715/	FOOD SUPPLIES	01/27/2015	17.29-	17.29-	01/30/2015
	041440	FOOD SUPPLIES	02/02/2015	52.92	52.92	02/06/2015
	058440	FOOD SUPPLIES	01/21/2015	72.03	72.03	01/30/2015
	060339	FOOD SUPPLIES	01/21/2015	2.09	2.09	01/30/2015
	078088	FOOD SUPPLIES	01/27/2015	142.53	142.53	01/30/2015
	186691	SNACKS	12/31/2014	56.13	56.13	02/06/2015
Total 3015:				308.41	308.41	
3083						
ALSCO						
	1569645	SUPPLIES	01/01/2015	42.02	42.02	02/06/2015
	1571613	SUPPLIES	01/06/2015	70.99	70.99	02/06/2015
	1574627	SUPPLIES	01/13/2015	76.69	76.69	02/06/2015
	1577622	SUPPLIES	01/20/2015	66.41	66.41	02/06/2015
	1580587	SUPPLIES	01/27/2015	117.25	117.25	02/06/2015
	1583631	SUPPLIES	02/03/2015	26.00	.00	
	1583632	SUPPLIES	02/03/2015	58.91	.00	
	1586620	SUPPLIES	02/10/2015	26.00	.00	
	1586621	SUPPLIES	02/10/2015	60.02	.00	
Total 3083:				544.29	373.36	
3088						
Enviro Tech Services Inc						
	CD201507591	Ice Slice RS Bulk shipment	01/21/2015	2,499.64	.00	
	CD201507999	Ice Slice RS Bulk shipment	01/23/2015	2,547.20	.00	
Total 3088:				5,046.84	.00	
3156						
Superwash Of Rifle						
	2008 012015	CAR WASH	01/20/2015	8.93	.00	
	2025 012015	CAR WASH	01/20/2015	181.13	.00	
Total 3156:				190.06	.00	
3347						
V.I.P. Trash Services LLC						
	62647	DDA Trash Services	02/01/2015	150.00	150.00	02/06/2015
Total 3347:				150.00	150.00	
3389						
Sandy's Office Supply Inc						
	118543	SUPPLIES	01/28/2015	161.78	.00	
Total 3389:				161.78	.00	
3390						
Ultramax						
	149760	FEDERAL 45 EAGLE	01/20/2015	1,649.00	.00	
	149879	SPECITEMNOT	01/05/2015	671.00	.00	
Total 3390:				2,320.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3780						
Concrete Equipment						
	164171	EPOXY UNICARTRIDGE	01/29/2015	57.00	.00	
Total 3780:				57.00	.00	
4055						
UPS/United Parcel Service						
	Y2097W025	SHIPPING	01/10/2015	16.01	16.01	01/30/2015
	Y2097W514	SHIPPING	12/31/2014	46.08	46.08	01/30/2015
	Y2097W524	SHIPPING	12/31/2014	64.12	64.12	01/30/2015
Total 4055:				126.21	126.21	
4123						
SWSH MOUNT HOOD MFG						
	1029971	SUPPLIES/SR CENTER	01/23/2015	212.00	.00	
Total 4123:				212.00	.00	
4141						
True Brew Coffee Service						
	162552	COFFEE	02/05/2015	71.47	.00	
	18044	CREDIT	02/01/2015	161.55-	.00	
Total 4141:				90.08-	.00	
4207						
Radio Shack						
	10171244	4 PK ENERGIZER BATTERIES	12/31/2014	11.99	11.99	02/06/2015
	10172791	BALLISTIC SG MAXX BK	01/28/2015	79.98	.00	
	10172793	LIGHTNING TO USB SYNC CAB	01/28/2015	79.96	.00	
Total 4207:				171.93	11.99	
4215						
Ziegler, James						
	01221512088	HEADGEAR	01/22/2015	23.35	.00	
	01221512089	STRIKING PRYBAR HD	01/22/2015	198.00	.00	
Total 4215:				221.35	.00	
4240						
Platinum Plus For Business						
	BULLEN 12311	FOCUS GROUP MEETING	12/31/2014	32.34	32.34	01/30/2015
	CHAMEY 0111	SUPPLIES	01/11/2015	221.41	221.41	01/30/2015
	CHANEY-0111	SUPPLIES	01/11/2015	11.83	11.83	01/30/2015
	CORNEHO 01	PHOTO INK CARTRIGES	12/31/2014	54.04	54.04	01/30/2015
	EDGETON 011	LAS VEGAS MAYORS CUP	01/11/2015	1,483.77	1,483.77	01/30/2015
	LINDQUIST 01	WORKBOOTS	12/31/2014	512.77	512.77	01/30/2015
	MARANTINO 0	TRAINING/	01/11/2015	509.40	509.40	01/30/2015
	STEFFEN 011	GLOVES EVIDENCE	01/11/2015	1,772.68	1,772.68	01/30/2015
Total 4240:				4,598.24	4,598.24	
4292						
Colo Dept Of Public Safety						
	S150600002	LIQUOR LICENSE	12/31/2014	37.50	37.50	01/30/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4292:				37.50	37.50	
4345						
Helen Artist-Rogers/HR Design						
	013015	DDA MANAGEMENT	01/30/2015	2,500.00	2,500.00	01/30/2015
Total 4345:				2,500.00	2,500.00	
4406						
Rifle Creek Stone Inc						
	36026	ROAD BASE	01/08/2015	175.03	.00	
Total 4406:				175.03	.00	
4469						
Advanced Mechanical Services I						
	528	REPAIR MOTOR BEARINGS	02/04/2015	1,619.90	.00	
Total 4469:				1,619.90	.00	
4507						
Neopost Inc/Neofunds						
	123114	postage	12/31/2014	200.00	200.00	01/30/2015
Total 4507:				200.00	200.00	
4701						
Tri County Fire Protection						
	122398	ANNUAL MAIN INSPECTION	02/05/2015	822.00	.00	
	123215	ANNUAL MAIN INSPECTION	02/05/2015	404.00	.00	
	123245	ANNUAL MAIN INSPECTION	02/05/2015	162.00	.00	
	123248	ANNUAL MAIN INSPECTION	02/05/2015	180.00	.00	
	123249	ANNUAL MAIN INSPECTION	02/05/2015	48.00	.00	
Total 4701:				1,616.00	.00	
4969						
Stout's Electric Motor Service						
	46748	RECONDITIONED MOTOR	02/05/2015	565.94	.00	
Total 4969:				565.94	.00	
4989						
Mr Power S/Sandor Drucker						
	305	CHRISTMAS DECORATION	01/29/2015	150.00	.00	
Total 4989:				150.00	.00	
5023						
CASELLE INC						
	63255	CONTRACT SUPPORT/FINANC	02/01/2015	1,214.00	.00	
Total 5023:				1,214.00	.00	
5078						
BSN SPORTS COLLEGIATE PACIFIC						
	96659484	SOCCER BALLS	01/23/2015	393.39	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	96670228	YOUTH UNIFORMS	01/28/2015	135.30	.00	
Total 5078:				528.69	.00	
5115						
WINKLER, RANDY						
	012715	REIMBURSEMENT CONFEREN	01/27/2015	297.44	297.44	01/30/2015
Total 5115:				297.44	297.44	
5192						
PECZUH PRINTING COMPANY						
	228587	BUSINESS CARDS	01/22/2015	34.00	.00	
Total 5192:				34.00	.00	
5240						
A-1 HEATING & COOLING INC						
	1176	REPAIR	12/31/2014	88.00	88.00	02/06/2015
Total 5240:				88.00	88.00	
5253						
FASTENAL						
	67893	SAFETY GLASS	01/19/2015	19.94	.00	
	67894	SAFETY GLASS	01/19/2015	19.94	.00	
	67915	HEVHXNUT	01/20/2015	39.68	.00	
	67949	OPTICAL LEVEL	01/21/2015	294.13	.00	
	67972	ADJ WRENCH	01/22/2015	95.29	.00	
	67994	DRILL SET	01/23/2015	156.16	.00	
	68124	SUPPLIES	01/30/2015	537.26	.00	
Total 5253:				1,162.40	.00	
5503						
JAY-MAX SALES						
	243945-00	SUPPLIES	02/03/2015	49.33	.00	
Total 5503:				49.33	.00	
5650						
HIGH COUNTRY GAS						
	209899	CYLINDER RENTAL INVOICE	01/31/2015	20.46	.00	
Total 5650:				20.46	.00	
5718						
FLATEN, NICK						
	012315	REIMBURSEMENT UNIFORM	01/23/2015	100.00	100.00	01/30/2015
Total 5718:				100.00	100.00	
5752						
Accutest Mountain States						
	D1-59024	PWSID CO 123676	01/28/2015	210.00	.00	
	D1-59105	WEEKLY COPPER PD	01/30/2015	75.00	.00	
	D2-59334	WEEKLY COPPER PD	02/06/2015	75.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5752:				360.00	.00	
5833						
SunEdison, LLC/SunE U6 holding						
	781502033680	energy innovation center	02/06/2015	7,032.91	7,032.91	02/06/2015
Total 5833:				7,032.91	7,032.91	
5894						
TRANS-TECH ENERGY AND ENV						
	21150206-1	MODEL 50F5 LONIZER	02/06/2015	1,924.67	.00	
Total 5894:				1,924.67	.00	
5958						
Utility Refund						
	1443101	REFUND-763 CLARKSON AVE	02/03/2015	170.62	170.62	02/06/2015
	3294102	REFUND-3185 W 31ST CT	02/03/2015	81.46	81.46	02/06/2015
Total 5958:				252.08	252.08	
6040						
AIS Industrial & Construction Supply						
	567964-00	SAW CUT OFF MACHINE	01/30/2015	185.00	.00	
	568638-00	BATTERY	01/30/2015	248.00	.00	
Total 6040:				433.00	.00	
6047						
Climate Control Company						
	S70618	REPAIR CITY HALL	01/30/2015	222.00	222.00	02/06/2015
Total 6047:				222.00	222.00	
6067						
Mountain Roll-offs, Inc.						
	291639	PORTABLE RESTROOM	01/29/2015	109.01	109.01	02/06/2015
	292990	4YD TRASH DUMPSTER	02/01/2015	150.00	150.00	02/06/2015
Total 6067:				259.01	259.01	
6108						
Browns Hill Engineering & Cont, LLC						
	9261	HEADWORKS FLOOD DETECTI	01/28/2015	4,030.00	.00	
	9276	SERVICE WORK	01/30/2015	1,286.75	.00	
Total 6108:				5,316.75	.00	
6109						
Aero-Mod, Inc						
	SO26460-1	PNEUMATIC CYLINDER ROLLE	02/03/2015	415.66	.00	
Total 6109:				415.66	.00	
6137						
Impressions of Aspen						
	21177	SUPPLIES	01/27/2015	162.37	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	21178	SUPPLIES	01/27/2015	36.64	.00	
	21193	SUPPLIES	01/29/2015	173.70	.00	
	21193.1	SUPPLIES	01/29/2015	9.82	.00	
	21207	SUPPLIES	02/03/2015	102.00	.00	
	21209	SUPPLIES	02/03/2015	72.20	.00	
	21220	SUPPLIES	02/05/2015	9.84	.00	
Total 6137:				566.57	.00	
6144						
COMCAST CABLE						
	011515	XFINITY TV	01/15/2015	7.98	7.98	01/30/2015
Total 6144:				7.98	7.98	
6175						
Walmart						
	123114	RIFLE STIMULUS PLAN	12/31/2014	8,600.00	8,600.00	01/30/2015
Total 6175:				8,600.00	8,600.00	
6176						
Table Top Press						
	17522-1026	ADVERTISEMENT	02/09/2015	264.00	.00	
Total 6176:				264.00	.00	
6242						
Xerox Corporation						
	078051337	BASE CHARGE	02/01/2015	277.42	.00	
Total 6242:				277.42	.00	
6248						
Colorado River Engineering, Inc.						
	10200	RIFLE CREEK TRAIL	12/31/2014	630.00	630.00	01/30/2015
	10251	RIFLE CREEK TRAIL	01/10/2015	396.25	396.25	01/30/2015
Total 6248:				1,026.25	1,026.25	
6299						
Lantis Fireworks and Lasers						
	14110	FIREWORKS PRODUCTION SH	12/31/2014	12,000.00	12,000.00	02/06/2015
Total 6299:				12,000.00	12,000.00	
6330						
COUNTY HEALTH POOL						
	010115.	COBRA	01/01/2015	904.91	904.91	01/30/2015
	013015	COBRA	01/30/2015	2,460.58	2,460.58	01/30/2015
	013015-	IT	01/30/2015	111,743.84	111,743.84	01/30/2015
	123114	COBRA	12/31/2014	824.56	824.56	01/30/2015
Total 6330:				115,933.89	115,933.89	
6357						
FIRST STRING						
	6392	UNIFORMS	01/30/2015	764.75	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6357:				764.75	.00	
6402						
CENTURY LINK						
	6250108 01221	LONG DISTANCE	01/22/2015	147.60	147.60	02/06/2015
	6254904 01221	LONG DISTANCE	01/22/2015	108.37	108.37	02/06/2015
	6254960 01221	LONG DISTANCE	01/22/2015	116.41	116.41	02/06/2015
	6259179 01221	LONG DISTANCE	01/22/2015	93.20	93.20	02/06/2015
	7191113095 01	LONG DISTANCE	01/22/2015	1,068.58	1,068.58	02/06/2015
Total 6402:				1,534.16	1,534.16	
6485						
Tisco Inc/Energy Equip-GrandJct						
	10625 020115	SUPPLIES	02/01/2015	156.16	.00	
	10626 020115	SUPPLIES	02/01/2015	242.32	.00	
Total 6485:				398.48	.00	
6568						
MICRO PLASTICS						
	105296	NAME TAG	01/28/2015	12.23	.00	
Total 6568:				12.23	.00	
6606						
Western Slope Supplies, Inc.						
	2115677	BOTTLED WATER	01/12/2015	14.20	.00	
	2115686	BOTTLED WATER	01/12/2015	7.35	.00	
	2115687	BOTTLED WATER	01/12/2015	21.05	.00	
	3067054	BOTTLED WATER	01/26/2015	14.20	.00	
	3067068	BOTTLED WATER	01/26/2015	21.05	.00	
	3067069	BOTTLED WATER	01/26/2015	41.60	.00	
	62696	BOTTLED WATER	01/01/2015	.45	.00	
	730762	BOTTLED WATER	01/15/2015	15.00	.00	
	920807	BOTTLED WATER	01/05/2015	14.20	.00	
	921507	BOTTLED WATER	02/02/2015	7.35	.00	
	921508	BOTTLED WATER	02/02/2015	21.05	.00	
Total 6606:				176.60	.00	
6612						
CEDAR NETWORKS						
	198045	CITY INTERNET CONNECTION	02/01/2015	3,554.00	3,554.00	02/06/2015
Total 6612:				3,554.00	3,554.00	
6643						
SAFETY & CONSTRUCTION SUPPLY, INC						
	0022138-IN	DELINEATOR	02/06/2015	1,450.00	.00	
	0022139-IN	CONE TRAFFICE	02/06/2015	1,499.25	.00	
Total 6643:				2,949.25	.00	
6716						
SIMPLIFILE, LC						
	201505623	RECORDING FEES	01/22/2015	65.00	65.00	02/06/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	201506851	RECORDING FEES	01/27/2015	28.00	28.00	02/06/2015
Total 6716:				93.00	93.00	
6728						
CB INDUSTRIES-DELTA, INC.						
	010115	BIOSOLIDS	01/01/2015	2,492.75	.00	
Total 6728:				2,492.75	.00	
6731						
ALL AROUND SWEEPING						
	2127	SNOW REMOVAL	02/01/2015	1,980.00	.00	
Total 6731:				1,980.00	.00	
6736						
HENSLEY BATTERY						
	775921	PASS VALVE	01/28/2015	30.57	.00	
Total 6736:				30.57	.00	
6760						
FLAG RESOURCES, INC						
	11858	ROAD BASE	01/31/2015	177.25	.00	
Total 6760:				177.25	.00	
6773						
AMERICAN HEALTH HOLDING, INC						
	015125	CONSULTATION SERVICES	01/01/2015	202.50	202.50	02/06/2015
Total 6773:				202.50	202.50	
6779						
COMMERCIAL TIRE SERVICE, INC						
	36564	SERVICE CALL	01/07/2015	1,002.83	.00	
	36565	TUBE	01/07/2015	19.78	.00	
Total 6779:				1,022.61	.00	
6790						
O'REILLY AUTO PARTS						
	3761-357461	cooper lugs	01/21/2015	47.14	.00	
	3761-357480	MOBILE POWER	01/21/2015	132.99	.00	
	3761-357497	copper lugs	01/21/2015	6.58	.00	
	3761-357786	EXTENSN CORD	01/23/2015	28.97	.00	
	3761-357788	SUPPLIES	01/23/2015	99.99	.00	
	3761-357815	CABLE	01/23/2015	17.98	.00	
	3761-358180	FUSE	01/26/2015	154.99	.00	
	3761-358206	CAPSULE	01/26/2015	3.99	.00	
	3761-358211	BATTERY	01/26/2015	47.99	.00	
	3761-358251	SPARK PLUGS	01/26/2015	73.90	.00	
	3761-358552	MAFCLNR	01/28/2015	25.47	.00	
	3761-358746	CABIN FILTER	01/30/2015	49.12	.00	
	3761-359128	CHASSIS RIDE CONTROL	02/02/2015	39.08	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6790:				715.03	.00	
6801						
TRIAD EAP						
	2701	EAP FEES	01/01/2015	520.65	520.65	02/06/2015
Total 6801:				520.65	520.65	
6806						
SAFETY SERVICES COMPANY						
	607003	IIPP MANUAL 1 YR MAINTENAN	12/22/2014	1,719.88	1,719.88	02/06/2015
Total 6806:				1,719.88	1,719.88	
6808						
ADVANCED GARAGE DOOR, INC						
	4466	SERVICE CALL	12/31/2014	395.00	395.00	02/06/2015
	4551	SERVICE CALL	02/05/2015	125.00	.00	
Total 6808:				520.00	395.00	
6858						
Merchants Integrity Test LLC						
	TGA0281	INTEGRITY TEST SCORING	12/31/2014	16.00	16.00	02/06/2015
Total 6858:				16.00	16.00	
6859						
THE PREMIER COMPANY						
	167384	INVESTIGATIONS	12/31/2014	88.00	88.00	02/06/2015
	167845	INVESIGATIONS	01/31/2015	475.50	475.50	02/06/2015
Total 6859:				563.50	563.50	
6867						
PNCI Construction, Inc.						
	123114	DEERFIELD PARK DESIGN	12/31/2014	36,518.00	36,518.00	01/30/2015
Total 6867:				36,518.00	36,518.00	
6885						
CHEMATOX LABORATORY INC						
	15091	BLOOD ALCOHOL TEST	12/31/2014	380.00	380.00	01/30/2015
Total 6885:				380.00	380.00	
6916						
CORNWELL QUALITY TOOLS						
	147025	PWR SPPLY ACCSS	01/21/2015	33.55	.00	
Total 6916:				33.55	.00	
6990						
INSTRUMENT & SUPPLY WEST						
	0001971-IN	SOLENOID	01/30/2015	273.53	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6990:				273.53	.00	
7047						
FLANIGAN, WILLIAM						
	020515	TALENT FEE	02/05/2015	400.00	400.00	02/06/2015
Total 7047:				400.00	400.00	
7057						
THE WRIGHT CLEANING COMPANY						
	1869	CLEANING THEATER	01/22/2015	175.00	175.00	01/30/2015
	1871	CLEANING THEATER	01/27/2015	210.00	210.00	01/30/2015
Total 7057:				385.00	385.00	
7077						
COLORADO DOCUMENT SECURITY						
	231218	DESTRUCTION BIN	12/31/2014	156.00	156.00	02/06/2015
	231779	DOCUMENT BIN	01/21/2015	52.00	52.00	02/06/2015
Total 7077:				208.00	208.00	
7107						
MOLTZ CONSTRUCTION INC						
	010115	3 MGD Storage Tank Snowmelt S	01/01/2015	68,814.00	.00	
Total 7107:				68,814.00	.00	
7115						
PROFESSIONAL TREE &						
	34044	SWIVEL WINGNUT ELBOW POL	01/22/2015	205.53	.00	
Total 7115:				205.53	.00	
7134						
ABOVE SEA LEVEL						
	640774	FISH TANK MAINTENANCE	01/21/2015	75.00	75.00	01/30/2015
Total 7134:				75.00	75.00	
7180						
PreCast Concepts						
	31748	LID SLAB	12/31/2014	2,571.20	.00	
	31806	GRATE FRAM CURB BOX	12/31/2014	5,332.50	.00	
Total 7180:				7,903.70	.00	
7185						
CANYON CLEANERS 7						
	783986	DRY CLEANERS	01/13/2015	24.00	24.00	02/06/2015
	784002	DRY CLEAN	01/21/2015	16.00	16.00	02/06/2015
	784010	DRY CLEAN	01/27/2015	14.00	14.00	02/06/2015
Total 7185:				54.00	54.00	
7205						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
US FOODS						
	4192483	FOOD SUPPLIES	01/29/2015	832.61	.00	
	4192490	FOOD SUPPLIES	01/29/2015	119.20	.00	
	4320191	FOOD SUPPLIES	02/05/2015	1,523.71	.00	
	4337147	FOOD SUPPLIES	02/06/2015	115.90	.00	
Total 7205:				2,591.42	.00	
7206						
MOJARRO, DIANNA						
	013015	UTE EVENT DEPOSIT	01/30/2015	500.00	500.00	01/30/2015
Total 7206:				500.00	500.00	
7207						
ROCKY MOUNTAIN FLEET						
	13459	MEMBERSHIP INVESTMENT	01/01/2015	310.00	310.00	01/30/2015
Total 7207:				310.00	310.00	
7208						
RMWEA CONFERENCE						
	013015	CONFERENCE	01/30/2015	400.00	400.00	01/30/2015
Total 7208:				400.00	400.00	
7209						
MCEUEN, WALTER						
	020515	TALENT FEE	02/05/2015	1,500.00	1,500.00	02/06/2015
Total 7209:				1,500.00	1,500.00	
7210						
OGILBY, KARL						
	020515	TALENT FEE	02/05/2015	400.00	400.00	02/06/2015
Total 7210:				400.00	400.00	
7211						
CITADEL SECURITY INVESTIGATIONS						
	271614	EVENT SECURITY	02/02/2015	100.00	100.00	02/06/2015
Total 7211:				100.00	100.00	
7212						
AIIM INTERNATIONAL						
	52-0810190	PROFESSIONAL MEMBERSHIP	01/05/2015	169.00	169.00	02/06/2015
Total 7212:				169.00	169.00	
7213						
MUNICODE						
	00251398	ANNUAL CODE INTERNET FEE	01/20/2015	564.00	564.00	02/06/2015
Total 7213:				564.00	564.00	
7214						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
RABOBANK NA						
	771502033681	PUMP STATION 1	02/06/2015	2,392.28	2,392.28	02/06/2015
Total 7214:				2,392.28	2,392.28	
7215						
MITCHELL 1						
	3945114	SHOPKEY PRO DEMAND	01/23/2015	1,728.00	.00	
Total 7215:				1,728.00	.00	
7216						
CUTTING GREEN LLC						
	1505	TURF/FIELD COVERS	02/06/2015	1,088.00	.00	
Total 7216:				1,088.00	.00	
7217						
RRROUSH CARPENTRY LLC						
	205	REPAIR INTERIOR WALLS	02/08/2015	250.00	.00	
Total 7217:				250.00	.00	
7218						
MOFILCO						
	8617	SOLENOID VALVE	02/02/2015	265.97	.00	
Total 7218:				265.97	.00	
7219						
SHI INTERNATIONAL CORP						
	BO2890416	ESD SOFTWARE	12/31/2014	3,500.00	.00	
Total 7219:				3,500.00	.00	
7220						
NORTHWEST COLORADO						
	4243	ELEVATOR INSPECTION PROG	01/31/2015	300.00	.00	
Total 7220:				300.00	.00	
Grand Totals:				402,205.07	236,128.32	

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

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James S. Neu
Karl J. Hanlon
Michael J. Sawyer
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****All correspondence should be sent to the
Glenwood Springs office*

February 11, 2015

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

Re: February 18, 2015 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 February 18, 2015 Rifle City Council Meeting.

1. First Amendment to Subdivision Improvements Agreement for Rifle Creekside Subdivision, Phase 1-A. We have been updating the City Council about the urgent need to construct a new water tank to remediate the current 3M gallon storage tank. The ideal site is adjacent to the current water tank and that property is located on Tract F of Rifle Creekside Subdivision. The City Manager has been negotiating with the owner of Rifle Creekside and the resulting terms of the land acquisition are contained in the enclosed First Amendment to the SIA.

In the 2007 SIA for Phase 1-A, the Developer was required to construct a bridge from Deerfield Park to the North Addition of Rifle Creekside Subdivision and that bridge was never built. In the Amended SIA and as consideration for the conveyance of the Water Tank Property to the City, the Developer is released of that obligation. The City will construct the bridge at a time in its sole discretion. This release is more of a timing issue that currently puts Developer in default of the SIA than a financial concession since Developer would receive credit towards parkland dedication fees in the amount of the bridge construction. When development commences again in Rifle Creekside Subdivision, the City will now receive the parkland dedication fees that otherwise would have been credited. In addition, the City will credit five (5) EQR of water system improvement fees and water rights dedication fees totaling \$31,000 at current rates, not taking into account the City's waiver of fees through June 2015. Developer may use these credits in any phase of development of Rifle Creekside.

The conveyance of the Water Tank Property will occur on a Boundary Line Adjustment Plat merging the Water Tank Property with the City-owned property containing the existing water

Page 2

tank. The City will obtain its own title commitment and title policy for the Water Tank Property.

Considering the urgent nature of the City's needs, the prime location of the Water Tank Property, and no cash out of the City's pocket, the terms of this transaction are beneficial for the City.

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



City of Rifle Proclamation

To recognize Heritage Days as an annual event put on by the Rifle Creek Center for Historical Preservation held on the first Saturday of June each year to promote the historical heritage of Rifle, Colorado.

Whereas, Rifle, Colorado was founded by A.W. Maxfield in 1882, once settlement had been opened up in Western Colorado after the Ute Indians had been moved off their reservation to Utah in 1881, and the history and heritage of Rifle, Colorado was established from that time forward and should be honored and celebrated; and

Whereas, the Town of Rifle was incorporated August 18, 1905; and

Whereas, Rifle's history and heritage is rich in personal and collective information and historical items; and

Whereas, it is the duty and desire of the Rifle Creek Center for Historical Preservation to display and promote the history and heritage of Rifle, Colorado by allowing the community to remember the past on one designated day per year, so that the community can join in the celebration of that history and heritage; and

Whereas, past traditional celebrations such as Apple Pie Days are no longer celebrated, it is the goal of the Rifle Creek Center for Historical Preservation to establish a new celebration and tradition for the City;

Therefore, be it resolved that the City Council of the City of Rifle, Colorado hereby declare and formally designate the first Saturday of June as a yearly celebration of the history and heritage of Rifle, Colorado to be known as Heritage Days.

Approved by the City Council at a regular meeting this ____ day of _____, 2015.

CITY OF RIFLE

Attest:

By:

City Clerk

Mayor



Office of the City Manager

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Matt Sturgeon

DATE: February 5, 2015

SUBJECT: Requests to use the Ute Theatre at no cost or reduced rate

On February 4, the Rifle Museum Board requested the City Council consider allowing the use of the Ute Theatre at no cost on the evening of June 5 and all day June 6. Ordinarily, they would be charged \$100 (June 5) and \$200 (June 6) plus a cleaning fee of \$120, insurance, and deposit. There could also be ancillary fees for equipment usage and setup depending on need.

If Council grants this request, Council could be opening the "floodgates" to many other requests. Staff previously declined requests for free or reduced rates from Garfield County, Garfield County Federal Mineral Lease District, Boomtown Players, and Artilluma Dance among others. The explanation has been that the Ute is a standalone facility that relies on fees to operate. Any waiver of fees requires a greater subsidy from the General Fund. If the facility is allowed to be used frequently at no cost or a reduced fee, over time the subsidy will grow to a point where it is not feasible to operate the facility.

Community event organizers have the opportunity to seek out sponsorships or grants to help cover costs associated with facility use, and the cost for facilities should be considered when organizing an event. Additionally, the City anticipated community event organizers wanting to use the facility and a community fee was put in place (\$50 per 4 hours Sun/Thurs and \$100 per 4 hours on Fri/Sat).

Please consider these facts when deciding whether to waive fees for use of the Ute Theatre. If Council chooses to grant this request, it should be made clear that it is being done because Council supports the idea of having an annual Heritage Day. The waiver is not meant to support anyone organization or individual's cause but intended to improve an event honoring the history and heritage of the City by opening up and using a locally designated historical structure.



Memo

To: Honorable Mayor and City Council

From: Tom Whitmore, Parks Maintenance Director

Date: February 11, 2015

Re: Purchase of a Turf Mower for the Parks Department

ACTION:

Staff requests that Council consider taking the following actions:

Authorize the purchase of a used turf mower.

BACKGROUND:

We need to liquidate some old equipment and replace it with newer equipment in order to keep up with our mowing requirements.

The purchase of a new mower in this category would be in the SRP range of approximately \$40,000 to \$60,000. We have too many needs right now to commit that much to one piece of equipment. Instead, we'll be purchasing several pieces of good used equipment to help us keep operating on a number of fronts. As you might imagine, finding used equipment that is still available by the time we obtain quotes and get approval could be challenging.

This past summer the Parks Superintendent has been using various demo mowers. He was most impressed with the combination of features of the Jacobsen AR-522 mower. He's been searching for the optimal mower to purchase based on machine hours, quality, and price. Following is a comparison of some of the equipment quotes we've received.

Global Turf Equipment, San Antonio Florida:

2011 Jacobsen AR-522 4wd, 59hp 7.5' cut width, 1086 hours, \$31,000.

2011 Jacobsen AR-522 4wd, 59hp 7.5' cut width, 1931 hours, \$27,000.

Michigan Turf Equipment, Ann Arbor Michigan:

2011 Jacobsen AR522, 4wd, 59 hp 7.5' cut width, 1276 hours, \$19,500.



CITY OF RIFLE

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

(970) 625-6228 • (970) 625-6285 Fax • TWhitmore@RifleCo.org



C & M Golf and Grounds Equipment, Commerce City Colorado:
2011 Jacobsen AR-522, 4wd, 59 hp 7.5' cut width, 1241 hours, \$32,500

\$30,000.00 was allotted in the 2015 budget for this purchase. It will be paid through the fleet revolving loan fund.

Staff recommends purchase of the 2011 Jacobsen AR-522 from Michigan Turf Equipment for \$19,500.00. Please include \$1,500 to cover shipping and \$950 for a canopy shade, for a total expenditure not to exceed \$21,950.00.

Thank you,
Tom



**FIRST AMENDMENT TO
SITE SPECIFIC DEVELOPMENT PLAN AND
SUBDIVISION IMPROVEMENTS AGREEMENT
FOR RIFLE CREEKSIDE SUBDIVISION**

PHASE 1-A

THIS AGREEMENT made this ____ day of February, 2015, by and between by and between the CITY OF RIFLE, COLORADO, a Colorado municipal corporation whose address is P.O. Box 1908, Rifle, Colorado 81650 (hereinafter the "City"), and BRYCES VALLEY HOLDINGS, LLC, a _____ limited liability company whose address is 205 Ranchitos Road, Taos, NM 87571 (hereinafter "Developer");

W I T N E S S E T H:

WHEREAS, Developer is the owner of certain real property located in the City of Rifle, Colorado known as Rifle Creekside Subdivision as shown on the final plat therefore recorded with the Garfield County Clerk and Recorder as Reception No. _____ (hereinafter the "Property"); and

WHEREAS, the City Council of the City of Rifle approved by Ordinance No. 14, Series of 2007 a Final Subdivision Plat and Final Subdivision Plan for the Property, which approval included a Site Specific Development Plan Subdivision Improvements Agreement for Phase 1-A (the "SIA"); and

WHEREAS, pursuant to Section 4.D.ii. of the SIA, Developer is obligated to construct a bridge across Rifle Creek from Rifle Creekside North Addition to Deerfield Park (the "Bridge") and the Bridge has not been constructed; and

WHEREAS, the City is in need of a parcel of land owned by Developer described on Exhibit A attached hereto and incorporated herein by this reference for the construction of a water tank (the "Water Tank Property"); and

WHEREAS, in consideration for Developer's conveyance of the Water Tank Property to the City, the City is willing to forgive the requirement to build the Bridge as set forth in the SIA and provide additional consideration as set forth herein.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

1. Recitals. The foregoing recitals are incorporated herein as material representations and acknowledgments of the parties.

2. Modifications to SIA. Developer's obligation to construct the Bridge as set forth in Paragraph 4(D)(ii) of the SIA is hereby waived by the City and Developer is released of that obligation which the City will take on at a time to be determined in its sole discretion; provided, however, once the City constructs the Bridge, Developer shall construct the associated hard

surface trail and dedicate the associated easements as set forth in Paragraph 4(D)(ii) of the SIA as a condition of approval for the next phase of development of the Property.

3. Conveyance of Water Tank Property. The City shall prepare a Boundary Line Adjustment Plat at its sole expense amending Tract F of the Property to merge the Water Tank Property with the adjacent City-owned property on which Developer shall dedicate and convey the Water Tank Property to the City together with necessary drainage easement over Open Space tract (the “Boundary Line Adjustment Plat”).

4. Water System Improvement Fees. Upon the recording of the Boundary Line Adjustment Plat, the Property shall be entitled to five (5) EQR of Water System Improvement Fees and five (5) EQR of Water Rights Dedication Fees pursuant to the Rifle Municipal Code (the “Water Credits”). Developer may use the Water Credits for any phase of development of the Property in its sole discretion.

5. Construction Observation/Landscaping. Developer shall be entitled to review the construction plans for and have representatives observe construction of the water tank on the Water Tank Property. The City shall provide reasonable notification to developer’s representatives to coordinate timing of plan review and construction observation. The City agrees it will provide native landscaping/revegetation on the north side of the water tank with a cluster of pinion and junipers that includes up to seven (7) trees as a visual aesthetic and the parties acknowledge screening the water tank is not possible.

6. Authority. Each person signing this Agreement represents and warrants that he is fully authorized to enter into and execute this Agreement, and to bind the party it represents to the terms and conditions hereof.

7. SIA Ratified and Affirmed. Except as expressly modified herein, the parties ratify and affirm the SIA

8. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which, when taken together, shall be deemed one and the same instrument.

WHEREFORE, the parties hereto have executed duplicate originals of this Agreement on the day and year first written above.

CITY OF RIFLE, COLORADO

By: _____
Mayor

ATTEST:

City Clerk



RIFLE POLICE DEPARTMENT

JOHN D. DYER
Chief of Police

To: City Council
Matt Sturgeon
From: John Dyer
Date: February 3rd, 2015
Ref: Department of Public Safety Grant

City Council,

This is to announce that the Rifle Police Department has received a Colorado State Department of Public Safety grant for \$7500.00.

The items requested in the grant were:

- Crime mapping software – this will increase community awareness by giving the public the ability to see crime plotted out of a map of Rifle.
- Laptop computer – This is for use by our detectives while in the field. This will provide efficiencies in case management that is unavailable at this time.
- Renconyx cameras – These are field trail cameras with nighttime abilities. These are used by detectives in “staking out” areas. Two examples are storage shed areas and graffiti targets.
- Police bicycle – This will be used to upgrade one of our 4 police bicycles. These are used for bicycle patrol by our Officers.
- Segway – This will be used for community events and gatherings where mobility, visibility, and approachability are beneficial
- K9 First Aid kit – This will be used by our K9 Officer to provide emergency first aid services to his K-9 partner.

We were very excited to receive this grant to supplement some of our equipment needs that will enable us to better serve the community. As we expend these funds, we will apply them to existing line items, be reimbursed to the general fund, and adjust the budget at the end of the year, if needed.

Thank you for your attention,

John Dyer

201 East 18th Street, Rifle CO 81650-3237
Office: (970) 665-6500

Mission Statement

To promote the peace, safety, and well-being of our community through interaction, education, and enforcement of the law



COLORADO
Department of Revenue
Enforcement Division - Marijuana
455 Sherman Street, Suite 390
Denver, CO 80203

January 21, 2015

TO:

City of Rifle
Attn.: City Clerk
202 Railroad Avenue
Rifle, CO 81650

Rifle Police Department
Attn.: Investigations
201 East 18th Street
Rifle, CO 81650

City of Rifle
Attn.: City Attorney
202 Railroad Avenue
Rifle, CO 81650

RE: In the Matter of:

Rifle Mountain, LLC
6859 N. Foothills Hwy., Building F-1
Boulder, CO 80302
Optional Premises Cultivation Operation License No. 403-01123

Rifle Mountain, LLC
D/B/A Rifle Mountain Dispensary, Inc.
124 W. 3rd St.
Rifle, CO 81650
Medical Marijuana Center License No. 402-00606

Jason Cranford
6525 Gun Park Drive #370-236
Boulder, CO 80301
Associated Key License No. M06237

Respondents.

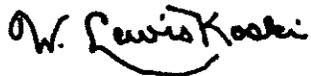
To the Above Addressed Local Authorities:

Please allow this correspondence to serve as notice that the Colorado Department of Revenue, State Licensing Authority, Marijuana Enforcement Division ("Division") has entered into a *Stipulation, Agreement, and Order* ("Order") with the above referenced Licensee(s). The Executive Director of the Colorado Department of Revenue approved the Order on November 12th, 2014. The Order represents the entire and final agreement of the parties with regard to the above referenced matter.

The Licensee(s) has been advised that the Order may remove any protections that may have been argued or were previously afforded under either of the Codes for the purpose of cultivation, manufacture, distribution, or sale of medical or retail marijuana and/or marijuana-infused

products. Additionally, the opportunity to surrender any medical and/or retail marijuana plants and/or products in possession of the business(es) and individual(s) to the Division for destruction has been provided to the business and/or individual whose licenses have been surrendered or suspended. As applicable, your local District Attorney has also been provided the opportunity to inform the Division if they believe any marijuana from a licensee has evidentiary value.

A copy of the Order is enclosed. Should you have any questions regarding this matter, please do not hesitate to contact Dominique Mendiola, Legal Assistant with the Division at dominique.mendiola@state.co.us or (303) 866-3293.



W. Lewis Koski
Director

Enclosure (1)

BEFORE THE EXECUTIVE DIRECTOR, DEPARTMENT OF REVENUE
STATE LICENSING AUTHORITY
STATE OF COLORADO

STIPULATION, AGREEMENT, AND ORDER

IN THE MATTER OF:

Rifle Mountain, LLC
6859 N. Foothills Hwy., Building F-1
Boulder, CO 80302
Optional Premises Cultivation License No. 403-01123

Rifle Mountain, LLC
d/b/a Rifle Mountain Dispensary, Inc.
124 W. 3rd St.
Rifle, CO 81650
Medical Marijuana Center License No. 402-00606

Jason Cranford
6525 Gun Park Drive #370-236
Boulder, CO 80301
Associated Key License No. M06237

Respondents.

THIS STIPULATION, AGREEMENT, AND ORDER (hereinafter "Order") between the State of Colorado, Marijuana Enforcement Division ("Division"), and Rifle Mountain, LLC and Jason Cranford (collectively "Licensees") is offered for the purpose of settlement and to avoid the uncertainty and cost of future administrative action. The Division and the Licensees submit to and agree as follows:

1. The Executive Director of the Department of Revenue as the State Licensing Authority has jurisdiction over the Licensees and the subject matter herein pursuant to the provisions of subsection 12-43.3-201(1), C.R.S.
2. Licensees have been the subject of an investigation conducted by the Division. Agents of the Division allege violations of the Colorado Medical Marijuana Code, sections 12-43.3-101 et seq, and rules promulgated pursuant to it. The State Licensing Authority served an Order to Show Cause on May 13, 2014, alleging statutory and rule violations attached hereto as Exhibit 1. These allegations concerned the following Medical Marijuana Center (Center), Optional Premises Cultivation Facility (Optional Premises) and Associated Key Licenses as follows:

Center License No.: 402-00606
Optional Premises License No.: 403-01123

Jason Cranford, Associated Key License No.: M06237

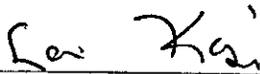
3. This matter was set for hearing on August 18, 2014.
4. The Division alleges the following violations:
 - a. Pursuant to subsection 12-43.3-901(4)(j), C.R.S., it is unlawful for a person licensed pursuant to the Medical Code to have on the licensed premises any medical marijuana or marijuana paraphernalia that shows evidence of the medical marijuana having been consumed or partially consumed.
 - b. Pursuant to subsection 12-43.3-901(1)(a), C.R.S., it is unlawful for a medical marijuana licensee to allow medical marijuana to be consumed upon its licensed premises.
 - c. Pursuant to Rule M 502(D), 1 CCR 212-1 (2013), an optional premises cultivation operation shall not permit the consumption of marijuana or marijuana products on its licensed premises.
 - i. During the inspection of the optional Premises on December 18, 2013, the State Licensing Authority found paraphernalia (a glass pipe) on the licensed premises.
 - ii. The paraphernalia contained medical marijuana residue showing evidence that medical marijuana had been consumed or partially consumed on the licensed premises.
 - iii. Respondents allowed and/or permitted consumption of marijuana or marijuana products on the licensed premises.
 - d. Pursuant to subsection 12-43.3-701(3), C.R.S., each licensee shall retain all books and records necessary to show fully the business transactions of the licensee for a period of the current tax year and the three immediately prior tax years.
 - e. Pursuant to Rule M 309(K), 1 CCR 212-1 (2013), a medical marijuana business must ensure that its books and records are maintained in such a manner that its entire inventory is fully accounted for, which includes tracking all medical marijuana from seed, cutting or receipt to sale or transfer and all medical marijuana-infused products from manufacture or receipt to sale or transfer.
 - f. Pursuant to Rule M 901(A)(2)(a), 1 CCR 212-1 (2013), a medical marijuana business' books and records for the preceding six months (or complete copies of such records) must be maintained on its licensed premises at all times.

- g. Pursuant to Rule M 901(D), 1 CCR 212-1 (2013), a medical marijuana business must maintain accurate and comprehensive inventory tracking records that account for, reconcile, and evidence all inventory activity for medical marijuana from either seed or immature plant stage until the medical marijuana or medical marijuana-infused product is destroyed or sold to another medical marijuana business or a patient.
 - i. Respondents did not include the keif, hash, trim, ear wax, infused drink products, and oil in their inventory records.
 - ii. Respondents did not maintain adequate records documenting the transport of the hash, ear wax, and infused drink products.
 - iii. Respondent failed to maintain harvest logs on the licensed premises.
 - iv. Respondent failed to maintain waste logs on the licensed premises.
 - v. Respondent failed to maintain a plant inventory records on the licensed premises.
 - vi. Respondents failed to maintain records and/or copies of transportation manifests on the licensed premises.
5. The Division and Licensees, through their counsel, have discussed the merits of the investigation and allegations, and they have come to a mutual agreement and understanding to jointly propose to the State Licensing Authority a resolution of the allegations in lieu of proceeding to hearing to determine the merits of such allegations on the subject Order to Show Cause. The terms and conditions of this Order are subject to approval by the State Licensing Authority.
6. Licensees admit to the violations contained in paragraph 4(a) through 4(g) of this Order.
7. Licensees acknowledge receipt of sufficient notice, advisement of rights, and process of the proceedings and wishes to resolve all issues which were the subject of the investigation, by entering into this Order.
8. Licensees agree, in lieu of proceeding to hearing on the subject Order to Show Cause, and subsequent proceedings, to the following:
 - a. A **seven (7) day suspension** of Licensees' Medical Marijuana Center license, Optional Premises Cultivation Facility license, and Associated Key license, with **seven (7) days of the suspension to be held in abeyance for a period of one (1) year**, from the date of approval of this agreement by the State Licensing Authority, pending no further violations of the Colorado Medical Marijuana Code during this period.
 - b. Licensees agree to pay a **\$12,500.00 fine** by certified check or money order paid to the order of the Colorado Department of Revenue **within 30 days** following service

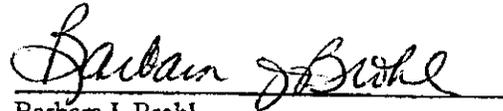
of the fully executed Order. Licensee shall contact Dominique Mendiola at the Marijuana Enforcement Division at 303-866-3293 to make an appointment for delivery and payment of the fine. Payment shall be delivered to the Marijuana Enforcement Division, 455 Sherman Street, Suite 390, Denver, Colorado.

9. This Order and related circumstance can and shall be admissible as evidence at any future hearing before the State Licensing Authority and may be used in connection with any future violations of the Licensees and any respective successors or assignees regarding any future actions with the Division. Any issues relating to the underlying complaint or investigation that formed the basis for this Order against Licensees (and any defenses that Licensees may have to such complaint and investigation) shall not be at issue in the proceeding against Licensees for failing to comply with the terms of this Order. In the event an alleged violation of this Order or future violation is taken to hearing and the State Licensing Authority determines that the allegations are proven, or Licensees enter into a stipulation in lieu of such a hearing in which it admits such allegations, the State Licensing authority shall, in addition to any other penalty imposed, order Licensees to serve all or any days of suspension presently held in abeyance pursuant to this agreement. In the event an alleged violation of this Order is taken to hearing and the State Licensing Authority determines that the allegations are unproven, then the Division shall take no further action and this Order shall remain operative and in full force and effect.
10. Upon execution by all parties, this Order shall have the same force and effect as an order entered after a formal hearing pursuant to section 12-43.3-601, C.R.S., except that it may not be appealed. Failure to comply with the terms of this Order may be sanctioned by the State Licensing Authority as set forth in the Medical Marijuana Code.
11. Licensees expressly agree and acknowledge that Licensees have entered into this Order knowingly and voluntarily. Licensees acknowledge that the terms of this Order were mutually negotiated and agreed upon. After the opportunity to consult with legal counsel, Licensees affirm that Licensees have read this Order and fully understand its nature, meaning, and content. Licensees agree that upon execution of this Order, no subsequent action or assertion shall be maintained or pursued by Licensees asserting the invalidity in any manner of this Order.
12. Licensees further understand and knowingly and voluntarily waive the following rights:
 - a. The right to a formal disciplinary hearing on the merits of the matters forming the basis of this Order and the right to require the State Licensing Authority to meet its burden of proof in a formal hearing;
 - b. The right to cross-examine all witnesses against Licensees at a formal hearing;
 - c. The right to subpoena witnesses, present evidence and to testify on Licensees' own behalf at a formal hearing;
 - d. The right to engage in pre-hearing discovery of the State Licensing Authority's evidence; and

- e. The right to appeal this Order.
13. By signing this Order, the Licensees consent to the terms and conditions described herein and agree to waive the right to judicial review of this Order pursuant to section 24-4-106, C.R.S.
 14. Upon execution by all parties, this Order shall represent the entire and final agreement of the parties. In the event that any provision of this Order is deemed unenforceable by a court of competent jurisdiction, such provision shall be severed, and the remainder of this Order shall be given full force and effect.
 15. This Order shall be binding upon Jason Cranford, individually or through an ownership interest in an entity, and shall inure to the benefit of the parties to this Order and their respective successors and assignees, and shall be construed in accordance and governed by the laws of the State of Colorado.
 16. Upon approval and order of the State Licensing Authority, this Order shall become a permanent part of the record, and shall be open to public inspection and published pursuant to the Division's standard policies and procedures or applicable law.
 17. This Order may be executed by facsimile or e-mail, and any signatures delivered by either method will be deemed to be as valid as an original signature.
 18. All the costs and expenses incurred by Licensees to comply with this Order shall be the sole responsibility of the Licensees, and shall not in any way be the obligation of the Division.
 19. This Order shall be effective on the date approved and ordered by the Executive Director of the Department of Revenue, as the State Licensing Authority. Should the State Licensing Authority reject the terms hereof, Licensees' admissions herein shall be withdrawn, and the matter scheduled for a hearing after issuance of an Order to Show Cause.
 20. All references in this Order to the Medical Marijuana Code, the Retail Marijuana Code and the rules and regulations shall include all successor codes or rules and regulations that are later adopted.

 _____ Lewis Koski Director Marijuana Enforcement Division <u>11/7/2014</u> Date	 _____ Jason Cranford, Individually and as owner of: Rifle Mountain, LLC d/b/a Rifle Mountain Dispensary, Inc. <u>10.7.2014</u> Date
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ORDERED AND APPROVED this 10th of November, 2014.



Barbara J. Brohl
Executive Director
Department of Revenue
State Licensing Authority

CERTIFICATE OF SERVICE

I hereby certify that a true and accurate copy of the foregoing **STIPULATION, AGREEMENT, AND ORDER** was duly placed in the United States Mail, first class postage pre-paid and sent via electronic mail, this 12th day of ~~September~~, 2014, addressed as follows: NOVEMBER

Rifle Mountain, LLC 6859 N. Foothills Hwy., Bldg. F-1 Boulder, CO 80302	Rifle Mountain, LLC d/b/a Rifle Mountain Dispensary, Inc. 124 W. 3 rd St. Rifle, CO 81650
Jason Cranford 6525 Gun Park Drive #370-236 Boulder, CO 80301	Sean McAllister, Esq. McAllister Law Office PC 36 Steele Street, Suite 200 Denver, CO 80206 E-Mail - scan@mcallisterlawoffice.com

By: 
Mia Tsuchimoto



MEMO

January 29, 2014

TO: Matt Sturgeon, City Manager

FROM: Jim Bell, Manager, Rifle Community Television *for fall*

RE: Retirement

This is to inform you that I plan to retire at the end of next month. February 28, 2015 will be my last day as a full time employee of the City of Rifle.

I have been privileged to serve the citizens of Rifle as manager of Rifle Community Television, first as an independent contractor (1997-2001) and then as an employee of the City (2002-Present). I am thankful for the support of City Councils and City Managers throughout the years as we have tried to improve our operations. It has been a pleasure to work with all the City staff as well.

I foresee a bright future for Rifle Community Television in the capable hands of Michael Churchill. However, I would like to continue supporting RCTV as a part time employee.

Thanks to the City Council, the City staff and the community for allowing me to serve.

And please, no fanfare. Kristy, are you listening?