



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

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**REGULAR MEETING  
March 18, 2015**

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

6:00 P.M.          Open discussion

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

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

- 7:00 p.m.          1.    Regular Meeting Call to Order and Roll Call
- 7:03 p.m.          2.    Consent Agenda – consider approving the following items:
- A. Minutes from the March 4, 2015 Regular Meeting
  - B. Appoint Frank Breece to Rifle Housing Authority Board
  - C. *(Acting as Liquor Licensing Authority)* Special Event Permit: Grand River Hospital District Volunteers Association for April 7, 2015 (approve permit, cancel public hearing listed in Item 6)
  - D. *(Acting as Liquor Licensing Authority)* Special Event Permit: Grand River Hospital District Volunteers Association for April 29 and 30, 2015 (approve permit, cancel public hearing listed in Item 7)
  - E. *(Acting as Liquor Licensing Authority)* Liquor License Renewal: Wing Nutz Bar and Grill
  - F. Amend Rifle Municipal Code regarding acts constituting the criminal offenses of obstructing peace officers, disorderly conduct, and prohibited uses of weapons – Ordinance No. 2, Series of 2015 – 2<sup>nd</sup> reading
  - G. Amend Rifle Municipal Code regarding enforcement options for violations of state or local medical and retail marijuana laws – Ordinance No. 3, Series of 2015 – 2<sup>nd</sup> reading

- H. Support application for Department of Local Affairs grant for 12<sup>th</sup> Street sidewalk improvements – Resolution No. 7, Series of 2015
- 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. Receive presentation from Rifle High School students about Colorado Close Up Program
- 7:25 p.m. 6. *(Acting as Liquor Licensing Authority)* Public Hearing – Consider Special Event Liquor Permit Application – Grand River Hospital District Volunteers Association for April 7, 2015 (Lisa Hamilton) – Council will cancel this hearing if it approves the permit in Consent Agenda Item C above
- 7:35 p.m. 7. *(Acting as Liquor Licensing Authority)* Public Hearing – Consider Special Event Liquor Permit Application – Grand River Hospital District Volunteers Association for April 29 and 30, 2015 (Lisa Hamilton) – Council will cancel this hearing if it approves the permit in Consent Agenda Item D above
- 7:45 p.m. 8. Consider expanding design services contract with Sopris Engineering for Whiteriver Avenue pedestrian improvements (Rick Barth)
- 7:55 p.m. 9. Consider awarding contract to GMCO for chip and seal work (Rick Barth)
- 8:05 p.m. 10. Consider agreement exchanging two equivalent residential units (EQRs) for waterline easement through Alpine Bank property (Rick Barth)
- 8:15 p.m. 11. Consider authorizing purchase of vehicle for Police Department (John Dyer)
- 8:25 p.m. 12. Receive presentation regarding long term road maintenance and improvements (Rick Barth and Bobby O'Dell)
- 8:55 p.m. 13. Receive Rifle Regional Water Treatment Facility update (Dick Deussen)
- 9:05 p.m. 14. Consider Emergency Ordinance Authorizing Lease Purchase Agreement for Water Tank Financing - Ordinance No. 4, Series of 2015 – 1<sup>st</sup> reading (Jim Neu)
- 9:15 p.m. 15. Consider authorizing Mayor to execute 2015 9-party Memorandum of Understanding regarding Senior Meals and Transportation Programs (Matt Sturgeon)
- 9:25 p.m. 16. Administrative Reports
- 9:35 p.m. 17. 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: April 1, 2015 at 7:00 p.m.**



**RIFLE CITY COUNCIL MEETING**

Wednesday, March 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, Joe Elliott, Jay Miller, Jonathan Rice, and Mayor Randy Winkler.

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

**OTHERS PRESENT:** City Manager Matt Sturgeon; City Clerk Lisa Hamilton; City Attorney Jim Neu; Rifle Community Television Assistant Manager Michael Churchill; Operations & Maintenance Technician Mike Altman; Assistant City Manager Kimberly Bullen; Police Officer Carlos Cornejo; Utilities Director Dick Deussen; Police Officer Garrett Duncan; Police Chief John Dyer; Operations & Maintenance Technician Roland Klocker; Operations & Maintenance Technician Larry Matlock; Public Works Superintendent Bobby O’Dell; Court Administrator Kathy Pototsky; Police Office Manager Robin Steffen; Rifle Police K-9 Tulo; Parks and Recreation Director Tom Whitmore; U.S. Forest Service K-9 Charlie; Ann Domenicucci; Patti Heinz; Grand Junction Police K-9 Joker; Lance Mead; Montrose County Sheriff K-9 Ops; Cloud Shadowshot; Mark Sills; Rick Steffen; Steve Tanis; Fruita Police K-9 Talu; Deric Walter; and Joseph Willey.

**CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:**

- A. Minutes from the February 18, 2015 Regular Meeting
- B. (Acting as Liquor Licensing Authority) Liquor License Renewals: Thai Chili Bistro; Kum & Go #4923
- C. Appoint Rifle Senior Center Advisory Board members as recommended by the Rifle Senior Center Advisory Board
- D. Find the Garfield County Communication Authority Annexation Petition to be in substantial compliance with state statutes and set a public hearing on the petition – Resolution No. 6, Series of 2015
- E. December 2014 Financial Report
- F. December 2014 Sales Tax Report
- G. Accounts Payable

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

**CITIZEN COMMENTS**

Mark Sills and Cloud Shadowshot requested that existing marijuana cultivation licensees be permitted to operate infused products manufacturing facilities.

There were no other citizen comments.

**PRESENTATION TO LARRY MATLOCK**

Council presented a plaque to retiring Operations & Maintenance Technician Larry Matlock and thanked him for his 37 years of service to the City and the community.

**ACCEPT DONATION OF CANINE BULLETPROOF VEST**

Ann Domenicucci, representing Vested Interest in K9s, Inc., presented a protective bullet and stab vest for Rifle Police K-9 Tulo. Council thanked Ms. Domenicucci and Vested Interest for this generous donation.

**CONSIDER AWARDING CONTRACT FOR PORTABLE TOILET SERVICE**

Councilor Carter moved to authorize staff to enter into an agreement with United Site Services for portable restroom service for Rifle Parks for 2015 and 2016, for an amount not to exceed \$27,000, subject to annual appropriation, as recommended by Parks and Recreation Director Tom Whitmore; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Rice, Winkler

**CONSIDER AWARDING CONTRACT FOR LANDSCAPE AND SNOW REMOVAL SERVICES**

Councilor Rice moved to authorize staff to enter into an agreement with Gopher Irrigation and Landscaping LLC for landscape and snow removal services at the Civic Plaza and Rifle Creek Plaza for 2015 and 2016, for an amount not to exceed \$38,955, subject to annual appropriation, as recommended by Parks and Recreation Director Tom Whitmore; seconded by Councilor Elliott. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Rice, Winkler

**(ACTING AS WATER ENTERPRISE) CONSIDER AWARDING CONTRACT FOR DESIGN OF WATER TANK**

Councilor Rice moved to award a contract Boundaries Unlimited for an amount not to exceed \$25,000 for engineering services to design a new water storage tank, as recommended by Utilities Director Dick Deussen; seconded by Councilor Carter. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Rice, Winkler

**(ACTING AS WATER ENTERPRISE) CONSIDER APPROVING PAYMENTS TO MEMBRANE SUPPLIER**

Councilor Miller moved to authorize payments to Pall Corporation for membranes for the water treatment plant, as scheduled, in an amount not to exceed \$1,683,000, as recommended by Utilities Director Dick Deussen; seconded by Councilor Clifton. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Rice, Winkler

**CONSIDER AMENDING RIFLE MUNICIPAL CODE REGARDING ACTS CONSTITUTING THE CRIMINAL OFFENSES OF OBSTRUCTING PEACE OFFICERS, DISORDERLY CONDUCT, AND PROHIBITED USES OF WEAPONS – ORDINANCE NO. 2, SERIES OF 2015 – 1ST READING**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTIONS 10-2-40, 10-3-60, AND 10-9-40 OF THE RIFLE MUNICIPAL CODE REGARDING ACTS CONSTITUTING THE CRIMINAL OFFENSES OF OBSTRUCTING PEACE OFFICERS, DISORDERLY CONDUCT, AND PROHIBITED USES OF WEAPONS

City Attorney Jim Neu explained that proposed Ordinance No. 2, Series of 2015 would amend Sections 10-2-40, 10-3-60, and 10-9-40 of the Rifle Municipal Code regarding obstructing peace officers, disorderly conduct, and prohibited uses of weapons, respectively. These changes would better conform the Rifle Municipal Code to state statutes on the same offenses and better define the offenses and related mental state for culpability.

Councilor Miller moved to approve Ordinance No. 2, Series of 2015, on first reading, as presented, and to order it to be published as required by Charter; seconded by Councilor Carter. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Rice, Winkler.

**CONSIDER AMENDING RIFLE MUNICIPAL CODE REGARDING ENFORCEMENT OPTIONS FOR VIOLATIONS OF STATE OR LOCAL MEDICAL AND RETAIL MARIJUANA LAWS – ORDINANCE NO. 3, SERIES OF 2015 – 1ST READING**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTIONS 6-8-140 AND 6-9-170 OF THE RIFLE MUNICIPAL CODE REGARDING ENFORCEMENT OPTIONS FOR VIOLATIONS OF STATE OR LOCAL MEDICAL AND RETAIL MARIJUANA LAWS

Mr. Neu informed Council that proposed Ordinance No. 3, Series of 2015 would amend Sections 6-8-140 and 6-9-170 of the Code that currently only provide for suspension or revocation of a medical marijuana establishment or retail marijuana establishment license in the event of a violation of license conditions and/or state or local marijuana establishment laws. State statute authorizes the payment of a fine in lieu of suspension. Ordinance No. 3 would expressly give the City Local Licensing Authority the same option in the Rifle Municipal Code.

Councilor Elliott moved to approve Ordinance No. 3, Series of 2015, on first reading, as presented, and to order it to be published as required by Charter; seconded by Councilor Clifton. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Rice, Winkler.

**ADMINISTRATIVE REPORTS**

City Manager Matt Sturgeon reported on the following issues: strategic planning; and Fire District use of Operations & Maintenance Shop.

City Clerk Lisa Hamilton informed Council of its workshop with the Planning Commission on March 11 at 6 p.m.

Police Chief John Dyer reported on mandatory in-service training for Police Officers.

Mr. Deussen reported that the Colorado Department of Public Health and Environment’s new permit for the Wastewater Treatment Plant requires fewer tests than the previous permit required, and this will reduce operational costs by \$5000 per year.

**COMMENTS FROM MAYOR AND COUNCIL**

Councilors thanked Larry Matlock for his long service to the community.

Councilor Elliott encouraged the public to join seniors for lunch at the Senior Center.

Councilor Rice was privileged to accompany Rifle High School seniors to the Colorado Close Up program in Denver recently. During the program participants’ visit to the Denver Detention Facility, they learned that the amount of illegal marijuana confiscated upon detainees’ entry has increased since retail marijuana was legalized last year.

Councilor Miller thanked members of the Colorado State Patrol, Garfield Sheriff’s Office, Rifle Police Department, and other public safety agencies for their service.

Councilor Clifton thanked Chief Dyer for acquiring the vest for K-9 Tulo, and for arranging for tonight’s visit by 4 other K-9s.

Meeting adjourned at 8:09 p.m.

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Lisa K. Hamilton  
City Clerk

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Randy Winkler  
Mayor

# Rifle Housing Authority

## Rifle Housing Authority Board Application 2015

Name: FRANK BREECE  
Address: 525 ASH AVE  
City: RIFLE State: CO Zip: 81650  
Phone: \_\_\_\_\_ Cell: 970-618-9874  
Email: BFS343@HOTMAIL.COM

**Please answer all questions. Attach additional sheets as necessary.**

**Why would you like to be on the Housing Authority Board?**

To provide the Best housing for our people  
To make Rifle Housing the Best in the STATE  
To serve our people to make sure they HAVE the Best in Housing

**What talents and experience can you bring to the Board?**

work with in Budgets  
safety for everyone

**What is your current involvement in Rifle's Housing Authority, if any?**

Board Chairman for the last year

Please return this form and attachments to:  
Rifle Housing Authority, 250 Ute Ave Rifle CO 81650  
By 4pm, March 2, 2015



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

**From:** Lisa Hamilton, City Clerk

**Date:** Thursday, March 12, 2015

**Subject:** Special Event Liquor Permit: Grand River Hospital District Volunteer Association – Humanitarian Awards Banquet

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Grand River Hospital District Volunteer Association has applied for a Special Event Permit to serve liquor at the Family Visitor Program/Garfield County Humanitarian Awards Banquet at Grand River Conference Center at 501 Airport Road on April 7, 2015 from 3:00 p.m. to midnight.

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 March 18, 2015 agenda on this application; and
- 2) Approve a Special Event Permit for Grand River Hospital District Volunteer Association to serve liquor at the Family Visitor Program/Garfield County Humanitarian Awards Banquet at Grand River Conference Center at 501 Airport Road on April 7, 2015 from 3:00 p.m. to midnight.

DR 8439 (08/28/06)  
**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 type="checkbox"/> SOCIAL    | <input type="checkbox"/> ATHLETIC                              | <input checked="" type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input type="checkbox"/> FRATERNAL | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER    | <input type="checkbox"/> POLITICAL CANDIDATE                  |
| <input type="checkbox"/> PATRIOTIC | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES  |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION                 |   |

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

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE <b>Grand River Hospital District Volunteer Association</b>	State Sales Tax Number (Required) <b>20121141678</b>
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2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP)  <b>501 Airport Rd Rifle, CO 81650</b>	3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP)  <b>501 Airport Rd Rifle, CO 81650</b>
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NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SECY OF ORG. or POLITICAL CANDIDATE <i>Mary J Canon</i>			

5. EVENT MANAGER <b>Nikita Sullivent</b>	
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6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES HOW MANY DAYS? <b>2</b>	7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____
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8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED?  Yes  No

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

Date	Date	Date	Date	Date
Hours From .m.				
To .m.				
04/07/2015				
From 3:00p .m.				
To 12:00p .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>N. Sullivent</i>	TITLE Catering Supervisor	DATE 01/14/2015
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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.**

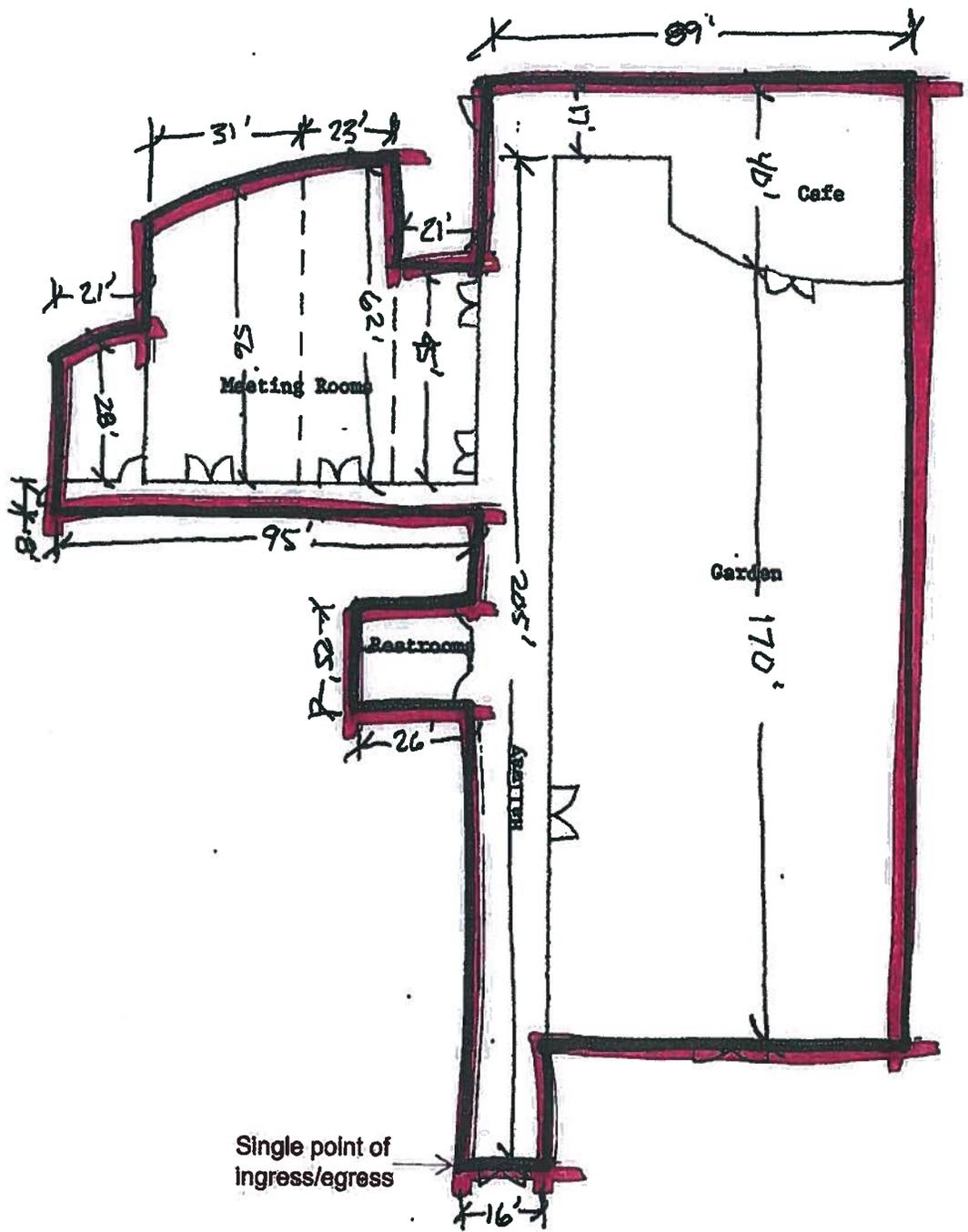
LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
SIGNATURE	TITLE	DATE

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

**LIABILITY INFORMATION**

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

Grand River Hospital District





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

January 12, 2015

To Whom It May Concern:

Permission is granted for the Grand River Hospital District Volunteers Association to have a Special Events Permit for alcoholic beverages during the Family Visitor Programs / Garfield County Humanitarians Awards Banquet to be held on Grand River Hospital District's premises on Tuesday, April 7, 2015.

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

Sincerely,

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

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

## City of Rifle Special Event Liquor Permit Application

Name of Applicant / Organization: Grand River Hospital District Volunteer Association

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

1. The City requires that a Special Event Liquor Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? 04/07/2015
2. Describe your event.  
We will be hosting the Garfield County's Humanitarian Service Awards Banquet
3. Explain the nature of your organization, its function, and who or what benefits from its operations.  
Grand River Volunteer Association works for and aligns itself with Grand River Conference Center
4. Who or what organization will be the recipient of funds derived from this event?  
Proceeds from bar will go to Grand River Volunteer Association and Nutritional Services
5. How many attendees do you expect at this event? 200
6. Describe the premises at which this event will take place.  
In a separate conference area from the hospital. See Diagram
7. What security measures will you take to ensure your event will be safe for all participants?  
HSS Security will be on staff
8. How many security personnel will be on hand? 2
9. How will security personnel be identified?  
Security personnel wear uniforms and will be walking around to be noticed
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?

there will be a presentation with different speakers. There will be musical entertainment as well as dancing

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

No one under 21 allowed. ID's will be checked at the bar

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

Nutritional Services Staff that are Serve Safe Certified will monitor

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

Lynne Miller, James Bricker, Nikita Sullivent

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

Full three course meal as well as Ice Tea, Water, Lemonade, and Coffee will 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.

By invite only. Invitations will be done by Garfield County Humanitarian Program Employees

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: *N Sullivent*

Date: 01/14/2015

OFFICE OF THE SECRETARY OF STATE  
OF THE STATE OF COLORADO

**CERTIFICATE**

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

**Grand River Hospital District Volunteers Association**

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

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 01/07/2015 that have been posted, and by documents delivered to this office electronically through 01/09/2015 @ 09:26:11.

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 01/09/2015 @ 09:26:11 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 9057572.



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

Secretary of State of the State of Colorado

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

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



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

**From:** Lisa Hamilton, City Clerk

**Date:** Thursday, March 12, 2015

**Subject:** Special Event Liquor Permit: Grand River Hospital District Volunteer Association – Energy Symposium

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Grand River Hospital District Volunteer Association has applied for a Special Event Permit to serve liquor at the Garfield County Energy Symposium at Grand River Conference Center at 501 Airport Road on April 29 and 30, 2015 from noon to midnight each day.

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 March 18, 2015 agenda on this application; and
- 2) Approve a Special Event Permit for Grand River Hospital District Volunteer Association to serve liquor at the Garfield County Energy Symposium at Grand River Conference Center at 501 Airport Road on April 29 and 30, 2015 from noon to midnight each day.

DR 8439 (06/26/08)  
 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 type="checkbox"/> SOCIAL    | <input type="checkbox"/> ATHLETIC                              | <input checked="" type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input type="checkbox"/> FRATERNAL | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER    | <input type="checkbox"/> POLITICAL CANDIDATE                  |
| <input type="checkbox"/> PATRIOTIC | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES  |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION                 |   |

<b>LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:</b> 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	<b>DO NOT WRITE IN THIS SPACE</b> LIQUOR PERMIT NUMBER
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<b>1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE</b> Grand River Hospital District Volunteer Association	<b>State Sales Tax Number (Required)</b> 20121141678
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<b>2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE</b> (include street, city/town and ZIP)  501 Airport Rd Rifle, CO 81650	<b>3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT</b> (include street, city/town and ZIP)  501 Airport Rd Rifle, CO 81650
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NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
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<b>4. PRES./SECY OF ORG. or POLITICAL CANDIDATE</b> <i>Mary Cronan</i>	
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<b>5. EVENT MANAGER</b> Nikita Sullivent	
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<b>6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?</b> <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES HOW MANY DAYS? <u>2</u>	<b>7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE?</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____
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<b>8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No
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LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT									
Date	4/29/2015	Date	4/30/2015	Date		Date		Date	
Hours	From 12:00p .m.	Hours	From 12:00p .m.	Hours	From	Hours	From	Hours	From
	To 12:00a .m.		To 12:00a .m.		To		To		To

**OATH OF APPLICANT**

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

SIGNATURE	TITLE Catering Supervisor	DATE 01/26/2015
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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.F.S., as amended.

**THEREFORE, THIS APPLICATION IS APPROVED.**

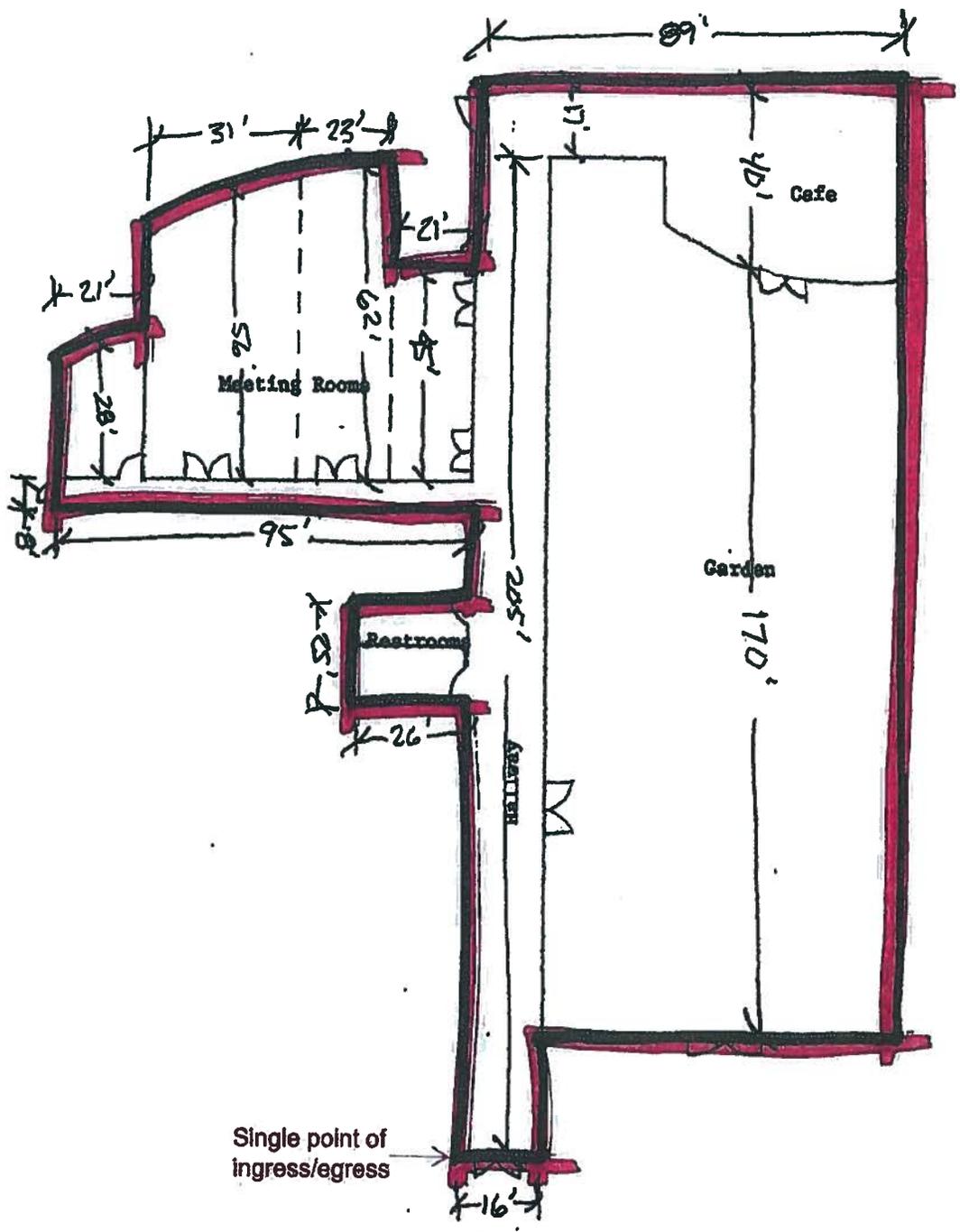
LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
--	--	---------------------------------------

SIGNATURE	TITLE	DATE
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**DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY**

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

Grand River Hospital District





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

January 19, 2015

To Whom It May Concern:

Permission is granted for the Grand River Hospital District Volunteers Association to have a Special Events Permit for alcoholic beverages during the Garfield County Energy Symposium to be held on Grand River Hospital District's premises on Wednesday, April 29, and Thursday, April 30 2015.

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

Sincerely,

A handwritten signature in black ink that reads "James C. Coombs, Jr." with a stylized flourish at the end.

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

**City of Rifle**  
**Special Event Liquor Permit Application**

Name of Applicant / Organization: Grand River Hospital District Volunteer Association

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

1. The City requires that a Special Event Liquor Permit application be received no later than 45 days prior to the event. What is the date(s) of your event? 4/29/2015-4/30/2015
2. Describe your event.  
We are hosting the Garfield County Energy Symposium
3. Explain the nature of your organization, its function, and who or what benefits from its operations.  
Grand River Volunteer Association works for and aligns itself with the Grand River Conference Center
4. Who or what organization will be the recipient of funds derived from this event?  
Proceeds from the bar will go to Grand River Volunteer Association and Nutritional Services
5. How many attendees do you expect at this event? 150
6. Describe the premises at which this event will take place.  
In a separate conference area from the hospital. See Diagram
7. What security measures will you take to ensure your event will be safe for all participants?  
HSS Security will be on staff
8. How many security personnel will be on hand? 2
9. How will security personnel be identified?  
Security Personnel wear uniforms and will be walking around to be noticed
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?

There will be a presentation with different speakers

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

No one under 21 is allowed. ID's will be checked at the bar

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

Nutritional Services staff that are serve safe and TIPS certified will monitor

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

Lynne Miller, Nikita Sullivent, Case Bricker

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

A full three course meal is provided a well as ice tea, water, lemonade, and coffee

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

By invite only. Invitations will be done by meeting hosts

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:

*N Sullivent*

Date: 1/26/2015

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,

**Grand River Hospital District Volunteers Association**

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

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 01/15/2015 that have been posted, and by documents delivered to this office electronically through 01/19/2015 @ 10:20:53.

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 01/19/2015 @ 10:20:53 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 9066142.



Handwritten signature of Wayne W. Williams in cursive script.

Secretary of State of the State of Colorado

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

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



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

**From:** Lisa Hamilton, City Clerk

**Date:** Thursday, March 12, 2015

**Subject:** Liquor License Renewal

---

**THIS BUSINESS HAS FILED ITS LIQUOR LICENSE RENEWAL APPLICATION:**

Business Name/Address  
Wing Nutz Bar and Grill  
2178 Railroad Avenue

Type of License  
Hotel & Restaurant

These criteria have been met by this business:

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

I recommend approval of this renewal application.

**LIQUOR OR 3.2 BEER LICENSE  
 RENEWAL APPLICATION**

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

WING NUTZ BAR AND GRILL  
 PO BOX 586  
 NEW CASTLE CO 81647

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 <b>WESTERN SLOPE INVESTMENTS</b>		DBA <b>WING NUTZ BAR AND GRILL</b>		
Liquor License # <b>15415240000</b>	License Type <b>Hotel &amp; Restaurant (city)</b>	Sales Tax License # <b>15415240000</b>	Expiration Date <b>4/11/2015</b>	Due Date <b>2/25/2015</b>
Street Address <b>2178 RAILROAD AVE RIFLE CO 81650-3211</b>				Phone Number <b>(970) 984 0193</b>
Mailing Address <b>PO BOX 586 NEW CASTLE CO 81647</b>				
Operating Manager <i>Grady Hazeltine</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 2015
- 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 4879: Affidavit - Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

**AFFIRMATION & CONSENT**

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

Type or Print Name of Applicant/Authorized Agent of Business <i>Grady Hazeltine</i>	Title <i>Owner</i>
Signature <i>[Signature]</i>	Date <i>2/25/15</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

**CITY OF RIFLE, COLORADO**  
**ORDINANCE NO. 2**  
**SERIES OF 2015**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTIONS 10-2-40, 10-3-60, AND 10-9-40 OF THE RIFLE MUNICIPAL CODE REGARDING ACTS CONSTITUTING THE CRIMINAL OFFENSES OF OBSTRUCTING PEACE OFFICERS, DISORDERLY CONDUCT, AND PROHIBITED USES OF WEAPONS.

WHEREAS, Chapter Ten of the Rifle Municipal Code (“Code) defines criminal offenses within the City of Rifle (“City”), describes the acts which constitute such criminal offenses and sets forth the penalties therefor; and

WHEREAS, Section 10-2-40 of the Code defining and describing the offense of obstructing peace officers or firefighters and Section 10-3-60 of the Code defining and describing disorderly conduct are inconsistent with state statutes regarding the same offenses and other provisions of the Code, and Section 10-9-40 defining and describing prohibited uses of weapons does not describe certain acts which City Council finds should be included in the acts constituting a prohibited use of weapons or provides inconsistent mental states for culpability thereunder.

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

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

Section 2. Section 10-2-40 of the Rifle Municipal Code is hereby repealed and reenacted, the following ~~strike through~~ text depicting the repealed language of Section 10-2-40, and the following **bold, double underlined text** depicting the enacted language:

~~Sec. 10-2-40. -- Obstructing a peace officer or firefighter.~~

- ~~(a) No person shall willfully fail or refuse to comply with any lawful order, signal or direction of a police officer made or given in the discharge of the police officer's duties.~~
- ~~(b) No person shall, in any way, interfere with or hinder any police officer who is discharging or apparently discharging the duties of the position.~~
- ~~(c) It is unlawful to obstruct a peace officer or firefighter.~~
- ~~(d) A person commits the Class A municipal offense of obstructing a peace officer or firefighter when, by using or threatening to use violence, force or physical interference or obstacle, such person knowingly obstructs, impairs or hinders the enforcement of the law or the preservation of the peace by a peace officer, acting under color of his or her official authority, or knowingly obstructs, impairs or hinders the prevention, control or abatement of fire by a firefighter, acting under color of his or her official authority.~~

- ~~(e) It is no defense to a prosecution under this Section that the peace officer or firefighter was acting in an illegal manner, if the peace officer or firefighter was acting under color of his or her official authority, as defined in Section 10-2-30(c) above.~~
- ~~(f) This Section does not apply to the interference with a peace officer making an arrest or pursuing an investigation.~~

**Section 10-2-40. Obstructing a peace officer, firefighter, emergency medical services provider, or rescue specialist.**

**(a) (1) A person commits obstructing a peace officer, firefighter, emergency medical services provider, or rescue specialist when, by using or threatening to use violence, force, physical interference, an obstacle, or providing false or misleading information such person knowingly obstructs, impairs, or hinders the enforcement of the penal law or the preservation of the peace by a peace officer, acting under color of his or her official authority, whether that person is a volunteer or receives compensation for services rendered.**

**(2) To assure that animals used in law enforcement or fire prevention activities are protected from harm, a person commits obstructing a peace officer or firefighter when, by using or threatening to use violence, force, physical interference, an obstacle, or misleading information he or she knowingly obstructs, impairs, or hinders any such animal.**

**(b) It is not a defense to a prosecution under this section that the peace officer was acting in an illegal manner, if he or she was acting under color of his or her official authority. A peace officer acts “under color of his or her official authority” if, in the regular course of assigned duties, he or she makes a judgment in good faith based on surrounding facts and circumstances that he or she must act to enforce the law or preserve the peace.**

**(c) Obstructing a peace officer, firefighter, emergency medical service provider, or rescue specialist is a Class A municipal offense.**

**(d) For purposes of this section, unless the context otherwise requires:**

**(1) “Emergency medical service provider” means a member of a public or private emergency medical service agency.**

**(2) “Rescue specialist” means a member of a public or private rescue agency.**

Section 3. Sections 10-3-60 of the Rifle Municipal Code is hereby amended, the following ~~strike through~~ text depicting the deleted language of Section 10-3-60, and the additions being depicted in **bold, double underlined text**:

**Sec. 10-3-60. Disorderly conduct.**

\*\*\*

- (a) (4) Not being a peace officer, discharges, swings, or throws a deadly weapon ~~in a public place~~ within the City except when engaged in lawful target practice or hunting the ritual discharge of blank ammunition cartridges from a firearm as an attendee at a funeral for a deceased person who was a veteran of the armed forces of the United States or a local law enforcement unit, or any activity for which an exception was granted to the prohibition against discharging firearms within the City pursuant to Section 10-9-40(b) of this Code.

\*\*\*

- (b) For purposes of Subsection (a), unless the context otherwise requires, “deadly weapon” means a firearm, whether loaded or unloaded, or a knife, bludgeon, or any other weapon, device, instrument, material, or substance, whether animate or inanimate, that, in the manner it is used or intended to be used, is capable of producing death or serious bodily injury.

- ~~(c)(b)~~ Any violation of Paragraph (a)(1) or (a)(2) above is a Class C municipal offense; any violation of Paragraph (a)(3), (a)(4) and (a)(5) above is a Class A municipal offense; and any violation of the other paragraphs of this Section is a Class B municipal offense.

- (d) It is an affirmative defense to Subsection (a) above that the actor was a member of the armed forces of the United States or Colorado National Guard, acting in the lawful discharge of his or her duties.

- (e) Every person convicted of any violation of this Section shall forfeit to the City such firearm or weapon involved in the violating act.

Section 4. Sections 10-9-40 of the Rifle Municipal Code is hereby amended, the following ~~strike through~~ text depicting the deleted language of Section 10-9-40, and the additions being depicted in bold, double underlined text:

**Sec. 10-9-40. Prohibited use of weapons.**

- (a) A person commits an offense under this Section if he or she:

- (1) Knowingly ~~and unlawfully displays or aims~~ a deadly weapon at another person, another person’s property, or a domestic animal ~~in a manner calculated to alarm.~~
- (2) Recklessly or with criminal negligence fires, ~~or discharges,~~ swings, or throws any firearm, any bow and arrow, or other deadly weapon not specifically addressed by this Subsection (a) anywhere within the City.

- (3) Recklessly or with criminal negligence ~~D~~discharges any air gun, gas-operated gun, B.B. gun, pellet gun, or slingshot, ~~or spring gun anywhere~~ within the City.
  - (4) Sets off or explodes any firecracker, torpedo ball, rocket or other fireworks, except on the celebration ~~or some~~ of a holiday or event by the consent of the Mayor or City Manager.
  - (5) Explodes or sets off a bomb or any combustible or explosive material.
  - (6) Knowingly sets a loaded gun, trap or device designed to cause explosion, discharge or fire upon being tripped or approached, ~~and leaves it unattended by a competent person immediately present.~~
  - (7) Has in his or her possession a firearm while he or she is under the influence of intoxicating liquor or of a controlled substance, as defined in Section 18-18-102(5), C.R.S. Possession of a permit under Section 18-12-105(2)(c), C.R.S., or a temporary emergency permit issued pursuant to part 2 of article 12, Title 18 C.R.S. is no defense to a violation of this Subsection.
  - (8) ~~Knowingly aims, swings or throws a throwing star or nunchaku at another person, or~~ Knowingly possesses a throwing star or nunchaku in a public place except for the purpose of presenting an authorized public demonstration or exhibition or pursuant to instruction in conjunction with an organized school or class. When transporting throwing stars or nunchaku for a public demonstration or exhibition or for a school or class, they shall be transported in a closed, nonaccessible container.
  - (9) Unless the context otherwise requires, "deadly weapon" means for this Subsection (a) a firearm, whether loaded or unloaded, or a knife, bludgeon, or any other weapon, device, instrument, material, or substance, whether animate or inanimate, that, in the manner it is used or intended to be used, is capable of producing death or serious bodily injury.
- (b) The Mayor or the City Manager may grant an exception to the prohibitions contained in Subsection (a) above, in writing, for contests, sporting events, historical reenactments, indoor shooting galleries, arcade games, ~~or~~ construction and/or maintenance work, or other valid reasons or for the use of any such instruments in any private grounds or residences under circumstances when such instrument can be fired, discharged or operated in such a manner as not to endanger persons or property and also in such manner as to prevent ~~the~~ a projectile from traversing any grounds or space outside the limits of such gallery, grounds or residence. If the acts described in Subsection (a) are committed under an exception granted pursuant to this Subsection (b), such acts shall not constitute an offense under

**this Section 10-9-40.** ~~Nothing herein contained shall be construed to prevent the carrying of any type of gun whatsoever, when unloaded and properly cased, to or from any range or gallery.~~ Such permission shall limit the time and place of firing and shall be subject to being revoked by the City Council at any time after the same has been granted.

- (c) Any violation of Paragraph (a)(4) above is a Class B municipal offense; any violation of the other paragraphs of this Section is a Class A municipal offense.
- (d) It is an affirmative defense to Subsection (a) above that the actor was a peace officer or member of the armed forces of the United States or Colorado National Guard, acting in the lawful discharge of his or her duties.
- (e) Every person convicted of any violation of this Section shall forfeit to the City such firearm or weapon **involved in the violating act** ~~illegally discharged or displayed.~~

INTRODUCED on March 4, 2015, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 18, 2015, passed with amendment, approved, and ordered published in full as required by the Charter.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2015.

CITY OF RIFLE, COLORADO

BY: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 2  
SERIES OF 2015**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTIONS 10-2-40, 10-3-60, AND 10-9-40 OF THE RIFLE MUNICIPAL CODE REGARDING ACTS CONSTITUTING THE CRIMINAL OFFENSES OF OBSTRUCTING PEACE OFFICERS, DISORDERLY CONDUCT, AND PROHIBITED USES OF WEAPONS.

WHEREAS, Chapter Ten of the Rifle Municipal Code (“Code) defines criminal offenses within the City of Rifle (“City”), describes the acts which constitute such criminal offenses and sets forth the penalties therefor; and

WHEREAS, Section 10-2-40 of the Code defining and describing the offense of obstructing peace officers or firefighters and Section 10-3-60 of the Code defining and describing disorderly conduct are inconsistent with state statutes regarding the same offenses and other provisions of the Code, and Section 10-9-40 defining and describing prohibited uses of weapons does not describe certain acts which City Council finds should be included in the acts constituting a prohibited use of weapons or provides inconsistent mental states for culpability thereunder.

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

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

Section 2. Section 10-2-40 of the Rifle Municipal Code is hereby repealed and reenacted, the following ~~strike through~~ text depicting the repealed language of Section 10-2-40, and the following **bold, double underlined text** depicting the enacted language:

~~Sec. 10-2-40. -- Obstructing a peace officer or firefighter.~~

- ~~(a) No person shall willfully fail or refuse to comply with any lawful order, signal or direction of a police officer made or given in the discharge of the police officer's duties.~~
- ~~(b) No person shall, in any way, interfere with or hinder any police officer who is discharging or apparently discharging the duties of the position.~~
- ~~(c) It is unlawful to obstruct a peace officer or firefighter.~~
- ~~(d) A person commits the Class A municipal offense of obstructing a peace officer or firefighter when, by using or threatening to use violence, force or physical interference or obstacle, such person knowingly obstructs, impairs or hinders the enforcement of the law or the preservation of the peace by a peace officer, acting under color of his or her official authority, or knowingly obstructs, impairs or hinders the prevention, control or abatement of fire by a firefighter, acting under color of his or her official authority.~~

- (e) ~~It is no defense to a prosecution under this Section that the peace officer or firefighter was acting in an illegal manner, if the peace officer or firefighter was acting under color of his or her official authority, as defined in Section 10-2-30(c) above.~~
- (f) ~~This Section does not apply to the interference with a peace officer making an arrest or pursuing an investigation.~~

**Section 10-2-40. Obstructing a peace officer, firefighter, emergency medical services provider, or rescue specialist, or volunteer.**

**(a) (1) A person commits obstructing a peace officer, firefighter, emergency medical services provider, or rescue specialist, or volunteer when, by using or threatening to use violence, force, physical interference, an obstacle, or providing false or misleading information such person knowingly obstructs, impairs, or hinders the enforcement of the penal law or the preservation of the peace by a peace officer, acting under color of his or her official authority, whether that person is a volunteer or receives compensation for services rendered.**

**(2) To assure that animals used in law enforcement or fire prevention activities are protected from harm, a person commits obstructing a peace officer or firefighter when, by using or threatening to use violence, force, physical interference, an obstacle, or misleading information he or she knowingly obstructs, impairs, or hinders any such animal.**

**(b) It is not a defense to a prosecution under this section that the peace officer was acting in an illegal manner, if he or she was acting under color of his or her official authority. A peace officer acts "under color of his or her official authority" if, in the regular course of assigned duties, he or she makes a judgment in good faith based on surrounding facts and circumstances that he or she must act to enforce the law or preserve the peace.**

**(c) Obstructing a peace officer, firefighter, emergency medical service provider, or rescue specialist, or volunteer is a Class A municipal offense.**

**(d) For purposes of this section, unless the context otherwise requires:**

**(1) "Emergency medical service provider" means a member of a public or private emergency medical service agency, whether that person is a volunteer or receives compensation for services rendered as such emergency medical service provider.**

**(2) "Rescue specialist" means a member of a public or private rescue agency, whether that person is a volunteer or receives compensation for services rendered as such rescue specialist.**

Section 3. Sections 10-3-60 of the Rifle Municipal Code is hereby amended, the following ~~strike through~~ text depicting the deleted language of Section 10-3-60, and the additions being depicted in **bold, double underlined text**:

**Sec. 10-3-60. Disorderly conduct.**

\*\*\*

- (a) (4) Not being a peace officer, discharges, swings, or throws a deadly weapon in a public place within the City except when engaged in lawful target practice or hunting the ritual discharge of blank ammunition cartridges from a firearm as an attendee at a funeral for a deceased person who was a veteran of the armed forces of the United States or a local law enforcement unit, or any activity for which an exception was granted to the prohibition against discharging firearms within the City pursuant to Section 10-9-40(b) of this Code.

\*\*\*

- (b) For purposes of Subsection (a), unless the context otherwise requires, “deadly weapon” means a firearm, whether loaded or unloaded, or a knife, bludgeon, or any other weapon, device, instrument, material, or substance, whether animate or inanimate, that, in the manner it is used or intended to be used, is capable of producing death or serious bodily injury.

(c)(b) Any violation of Paragraph (a)(1) or (a)(2) above is a Class C municipal offense; any violation of Paragraph (a)(3), (a)(4) and (a)(5) above is a Class A municipal offense; and any violation of the other paragraphs of this Section is a Class B municipal offense.

- (d) It is an affirmative defense to Subsection (a) above that the actor was a member of the armed forces of the United States or Colorado National Guard, acting in the lawful discharge of his or her duties.

- (e) Every person convicted of any violation of this Section shall forfeit to the City such firearm or weapon involved in the violating act.

Section 4. Sections 10-9-40 of the Rifle Municipal Code is hereby amended, the following ~~strike through~~ text depicting the deleted language of Section 10-9-40, and the additions being depicted in **bold, double underlined text**:

**Sec. 10-9-40. Prohibited use of weapons.**

- (a) A person commits an offense under this Section if he or she:

- (1) Knowingly and ~~unlawfully displays or aims~~ a deadly weapon at another person, another person’s property, or a domestic animal in a manner calculated to alarm.

- (2) Recklessly or with criminal negligence fires, ~~or discharges,~~ swings, or throws any firearm, any bow and arrow, or other deadly weapon not specifically addressed by this Subsection (a) anywhere within the City.
  - (3) Recklessly or with criminal negligence ~~D~~discharges any air gun, gas-operated gun, B.B. gun, pellet gun, or slingshot, ~~or spring gun anywhere~~ within the City.
  - (4) Sets off or explodes any firecracker, torpedo ball, rocket or other fireworks, except on the celebration ~~or some~~ of a holiday or event by the consent of the Mayor or City Manager.
  - (5) Explodes or sets off a bomb or any combustible or explosive material.
  - (6) Knowingly sets a loaded gun, trap or device designed to cause explosion, discharge or fire upon being tripped or approached, ~~and leaves it unattended by a competent person immediately present.~~
  - (7) Has in his or her possession a firearm while he or she is under the influence of intoxicating liquor or of a controlled substance, as defined in Section 18-18-102(5), C.R.S. Possession of a permit under Section 18-12-105(2)(c), C.R.S., or a temporary emergency permit issued pursuant to part 2 of article 12, Title 18 C.R.S. is no defense to a violation of this Subsection.
  - (8) ~~Knowingly aims, swings or throws a throwing star or nunchaku at another person, or~~ Knowingly possesses a throwing star or nunchaku in a public place except for the purpose of presenting an authorized public demonstration or exhibition or pursuant to instruction in conjunction with an organized school or class. When transporting throwing stars or nunchaku for a public demonstration or exhibition or for a school or class, they shall be transported in a closed, nonaccessible container.
  - (9) Unless the context otherwise requires, “deadly weapon” means for this Subsection (a) a firearm, whether loaded or unloaded, or a knife, bludgeon, or any other weapon, device, instrument, material, or substance, whether animate or inanimate, that, in the manner it is used or intended to be used, is capable of producing death or serious bodily injury.
- (b) The Mayor or the City Manager may grant an exception to the prohibitions contained in Subsection (a) above, in writing, for contests, sporting events, historical reenactments, indoor shooting galleries, arcade games, ~~or~~ construction and/or maintenance work, or other valid reasons or for the use of any such instruments in any private grounds or residences under circumstances when such instrument can be fired, discharged or operated in such a

manner as not to endanger persons or property and also in such manner as to prevent ~~the a~~ projectile from traversing any grounds or space outside the limits of such gallery, grounds or residence. **If the acts described in Subsection (a) are committed under an exception granted pursuant to this Subsection (b), such acts shall not constitute an offense under this Section 10-9-40.** ~~Nothing herein contained shall be construed to prevent the carrying of any type of gun whatsoever, when unloaded and properly cased, to or from any range or gallery.~~ Such permission shall limit the time and place of firing and shall be subject to being revoked by the City Council at any time after the same has been granted.

- (c) Any violation of Paragraph (a)(4) above is a Class B municipal offense; any violation of the other paragraphs of this Section is a Class A municipal offense.
- (d) It is an affirmative defense to Subsection (a) above that the actor was a peace officer or member of the armed forces of the United States or Colorado National Guard, acting in the lawful discharge of his or her duties.
- (e) Every person convicted of any violation of this Section shall forfeit to the City such firearm or weapon **involved in the violating act** ~~illegally discharged or displayed.~~

INTRODUCED on March 4, 2015, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 18, 2015, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2015.

CITY OF RIFLE, COLORADO

BY: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

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

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING  
SECTIONS 6-8-140 AND 6-9-170 OF THE RIFLE MUNICIPAL CODE  
REGARDING ENFORCEMENT OPTIONS FOR VIOLATIONS OF STATE OR  
LOCAL MEDICAL AND RETAIL MARIJUANA LAWS.

WHEREAS, Chapter 6, Articles VIII and IX of the Rifle Municipal Code (“RMC”) regulates the licensing of medical and retail marijuana establishments permitted within the City of Rifle (“City”) and provides for methods of enforcement when an applicable marijuana establishment license and/or state or local marijuana establishment law is violated; and

WHEREAS, Sections 6-8-140 and 6-9-170 of the Code only provide for suspension or revocation of, respectively, a medical marijuana establishment or retail marijuana establishment license in the event of a violation of license conditions and/or state or local marijuana establishment laws; and

WHEREAS, C.R.S. Sections 12-43.3-601 and 12-43.4-601 allow a local marijuana establishment licensing authority to receive the payment of a fine for a violation in lieu of the local licensing authority allowing suspension of a local medical marijuana establishment and retail marijuana establishment license to become operative; and

WHEREAS, the City Council finds that Sections 6-8-140 and 6-9-170 of the Code should be amended in order to provide the City additional marijuana establishment license enforcement options and to encourage compliance with such licenses and state and local marijuana establishment laws.

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

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

Section 2. Section 6-8-140 of the Rifle Municipal Code is hereby amended to read as follows, the following **bold, double underlined text** depicting newly enacted language:

Sec. 6-8-140. Suspension or revocation of license.

\*\*\*

**(e) Whenever a decision of the Local Licensing Authority suspending a license becomes final, whether by failure of the licensee to appeal the decision, stipulation between the City and the licensee that such decision is final, or by exhaustion of all appeals and judicial review, the licensee may, before the operative date of the suspension, petition for permission to pay a fine in lieu of having the license suspended for all or part of the suspension period. Upon receipt of the petition, the Local Licensing Authority may, in its sole discretion, stay the proposed**

suspension and cause any investigation to be made which it deems desirable and may, in its sole discretion, grant the petition if it is satisfied and finds:

- (1) That the public welfare and morals will not be impaired by permitting the licensee to operate during the period set for suspension and that the payment of the fine will achieve the desired disciplinary purpose; and
- (2) That the books and records of the licensee are kept in such a manner that the loss of sales or other impacts that the licensee would have suffered had the suspension gone into effect can be determined with reasonable accuracy therefrom; and
- (3) That the licensee has not had his or her license suspended or revoked by the Local Licensing Authority, nor had any suspension stayed by payment of a fine to the Local Licensing Authority, during the two years immediately preceding the date of the complaint or request which resulted in a final decision to suspend the license.

(f) The fine imposed pursuant to subsection (e) shall not be less than five hundred dollars nor greater than one-hundred thousand dollars and the Local Licensing Authority may consider, among other things, licensee's estimated gross revenues from sales or other impacts during the period of the proposed suspension in determining the amount of the fine.

(g) The Local Licensing Authority may, in its sole discretion, enter into a stipulation and order with a licensee imposing a fine in lieu of suspension of a license contemporaneous with entering into a stipulation and order with a licensee containing such findings as are required in subsection (e).

(h) Payment of any fine accepted in lieu allowing a license suspension to become operable shall be in the form of cash, certified check or cashier's check. Said funds shall be deposited into the general fund of the City of Rifle. Upon receipt of the fine, the Local Licensing Authority shall enter an order permanently staying the operation of the suspension.

(i) If the Local Licensing Authority does not make the findings required under subsection (e) and does not order the suspension permanently stayed, the suspension shall go into effect on the operative date of suspension set by the Local Licensing Authority. Notwithstanding the foregoing, the Local Licensing Authority may grant such stays of the suspension proceedings as are necessary for it to complete its investigation and make the findings required under subsection (e).

Section 3. Section 6-9-170 of the Rifle Municipal Code is hereby amended to read as follows, the following **bold, double underlined text** depicting newly enacted language:

Sec. 6-9-170. Suspension or revocation of license.

\*\*\*

(e) Whenever a decision of the Local Licensing Authority suspending a license becomes final, whether by failure of the licensee to appeal the decision, stipulation between the City and the

licensee that such decision is final, or by exhaustion of all appeals and judicial review, the licensee may, before the operative date of the suspension, petition for permission to pay a fine in lieu of having the license suspended for all or part of the suspension period. Upon receipt of the petition, the Local Licensing Authority may, in its sole discretion, stay the proposed suspension and cause any investigation to be made which it deems desirable and may, in its sole discretion, grant the petition if it is satisfied and finds:

- (1) That the public welfare and morals will not be impaired by permitting the licensee to operate during the period set for suspension and that the payment of the fine will achieve the desired disciplinary purpose; and
- (2) That the books and records of the licensee are kept in such a manner that the loss of sales or other impacts that the licensee would have suffered had the suspension gone into effect can be determined with reasonable accuracy therefrom; and
- (3) That the licensee has not had his or her license suspended or revoked by the Local Licensing Authority, nor had any suspension stayed by payment of a fine to the Local Licensing Authority, during the two years immediately preceding the date of the complaint or request which resulted in a final decision to suspend the license.

(f) The fine imposed pursuant to subsection (e) shall not be less than five hundred dollars nor greater than one-hundred thousand dollars and the Local Licensing Authority may consider, among other things, licensee's estimated gross revenues from sales or other impacts during the period of the proposed suspension in determining the amount of the fine.

(g) The Local Licensing Authority may, in its sole discretion, enter into a stipulation and order with a licensee imposing a fine in lieu of suspension of a license contemporaneous with entering into a stipulation and order with a licensee containing such findings as are required in subsection (e).

(h) Payment of any fine accepted in lieu allowing a license suspension to become operable shall be in the form of cash, certified check or cashier's check. Said funds shall be deposited into the general fund of the City of Rifle. Upon receipt of the fine, the Local Licensing Authority shall enter an order permanently staying the operation of the suspension.

(i) If the Local Licensing Authority does not make the findings required under subsection (e) and does not order the suspension permanently stayed, the suspension shall go into effect on the operative date of suspension set by the Local Licensing Authority. Notwithstanding the foregoing, the Local Licensing Authority may grant such stays of the suspension proceedings as are necessary for it to complete its investigation and make the findings required under subsection (e).

INTRODUCED on March 4, 2015, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 18, 2015, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2015.

CITY OF RIFLE, COLORADO

BY: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk



## MEMORANDUM

To: Mayor Winkler, City Council, City Manager Sturgeon  
From: Kimberly Bullen, Assistant City Manager  
Date: March 11, 2015  
Re: Resolution to Apply for a DOLA Energy and Mineral Impact Assistance Fund Grant

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Included in Council's packet is a resolution to apply for a Tier I grant from the Colorado Department of Local Affairs (DOLA) Energy and Mineral Impact Assistance Fund.

The project includes the construction of curb, gutter, sidewalk, and creek crossing from 12<sup>th</sup> Street to Howard Avenue and 14<sup>th</sup> Street near the City Market gas station where additional sidewalk exists.

This project will also improve drainage at the corner of 12<sup>th</sup> and Howard Avenue which is often a collection point for stormwater.

Colorado Department of Local Affairs requires Council approval of the resolution for the grant application. Applications are due April 1, 2015.

**CITY OF RIFLE, COLORADO  
RESOLUTION NO. 7  
SERIES OF 2015**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,  
COLORADO, AUTHORIZING THE CITY MANAGER TO SUBMIT AN  
ENERGY AND MINERAL IMPACT ASSISTANCE FUND GRANT  
APPLICATION FOR THE 12<sup>th</sup> STREET SIDEWALK PROJECT.

WHEREAS, the City of Rifle has finalized planning and design documents for the pedestrian corridor along 12<sup>th</sup> Street and Howard Avenue; and

WHEREAS, the City of Rifle desires to construct a safe pedestrian corridor along 12<sup>th</sup> Street that includes construction of approximately 1,500 linear feet of new sidewalk, curb, and gutter; and

WHEREAS, the City desires to apply for a grant from the Department of Local Affairs Energy and Mineral Impact Assistance Fund in the amount of \$75,000 to complete the 12<sup>th</sup> Street Sidewalk Project and the City is willing to commit a local match of \$75,000 available in the City's general fund.

NOW, THEREFORE, be it resolved by the City Council of the City of Rifle, Colorado, that:

1. The City incorporates the foregoing recitals as findings by the City Council.
2. The City Manager is hereby authorized to submit an Energy and Mineral Impact Assistance Fund Grant Application to complete the 12<sup>th</sup> Street Sidewalk Project.
3. If a grant is awarded, the City of Rifle hereby authorizes the Mayor to sign an Energy and Mineral Impact Assistance Fund Grant Agreement with the Colorado Department of Local Affairs. The City of Rifle will continue to maintain the improvements in a high quality condition and will appropriate funds for maintenance.

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

CITY OF RIFLE, COLORADO

By: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

## Report Criteria:

Detail report.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>ABOVE SEA LEVEL</b>								
7134	ABOVE SEA LEVEL	640780	TANK MAINTENANCE	02/18/2015	75.00	.00		
7134	ABOVE SEA LEVEL	640786	TANK MAINTENANCE	03/11/2015	75.00	.00		
Total ABOVE SEA LEVEL:					150.00	.00		
<b>Accutest Mountain States</b>								
5752	Accutest Mountain States	D2-59971	METALS SAMPLING PROGRAM	02/25/2015	325.00	.00		
5752	Accutest Mountain States	D2-59982	PWSID CO 123676	02/25/2015	210.00	.00		
Total Accutest Mountain States:					535.00	.00		
<b>Ace Industrial Supplies</b>								
3798	Ace Industrial Supplies	1402727	PUSHBROOM	02/24/2015	1,185.35	.00		
Total Ace Industrial Supplies:					1,185.35	.00		
<b>Acme Alarm Company Inc</b>								
2235	Acme Alarm Company Inc	1053MON	2ND QTR MONITORING 2015	03/01/2015	105.00	.00		
2235	Acme Alarm Company Inc	1054MON	2ND QTR MONITORING 2015	03/01/2015	90.00	.00		
2235	Acme Alarm Company Inc	893MON	2ND QTR MONITORING 2015	03/01/2015	90.00	.00		
2235	Acme Alarm Company Inc	9003T&I	ANNUAL TEST INSPECTION	02/11/2015	452.60	.00		
2235	Acme Alarm Company Inc	9037SO	BATTERY PANIC SYSTEM	02/23/2015	87.50	.00		
Total Acme Alarm Company Inc:					825.10	.00		
<b>AIS Industrial &amp; Construction Supply</b>								
6040	AIS Industrial & Construction Sup	572416-00	DOUBLE BEVEL SLIDING	02/27/2015	575.00	.00		
Total AIS Industrial & Construction Supply:					575.00	.00		
<b>ALIGN MULTIMEDIA, LLC</b>								
7232	ALIGN MULTIMEDIA, LLC	1187	WEBSITE DESIGN	12/31/2014	59.70	59.70	02/27/2015	
7232	ALIGN MULTIMEDIA, LLC	1290	WEB DESIGN	02/23/2015	1,162.50	1,162.50	02/27/2015	
Total ALIGN MULTIMEDIA, LLC:					1,222.20	1,222.20		
<b>ALL AROUND SWEEPING</b>								
6731	ALL AROUND SWEEPING	2121	SNOW REMOVAL	02/01/2015	450.00	450.00	03/06/2015	
6731	ALL AROUND SWEEPING	2139	SNOW REMOVAL	03/02/2015	450.00	450.00	03/06/2015	
6731	ALL AROUND SWEEPING	2145	SNOW REMOVAL	03/02/2015	1,980.00	.00		
Total ALL AROUND SWEEPING:					2,880.00	900.00		
<b>ALL COPY PRODUCTS INC</b>								
7234	ALL COPY PRODUCTS INC	AR14772221	EQUIPMENT CONTRACT	01/01/2015	1,144.00	.00		
Total ALL COPY PRODUCTS INC:					1,144.00	.00		
<b>Alpine Bank, Rifle</b>								
1005	Alpine Bank, Rifle	022515	EMPLOYEE HEALTH SCREENIN	02/25/2015	1,300.00	1,300.00	02/27/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Alpine Bank, Rifle:					1,300.00	1,300.00		
<b>ALSCO</b>								
3083	ALSCO	1592807	SUPPLIES	02/24/2015	26.00	.00		
3083	ALSCO	1592808	SUPPLIES	02/24/2015	48.68	.00		
3083	ALSCO	1595919	SUPPLIES	03/03/2015	26.00	.00		
3083	ALSCO	1595920	SUPPLIES	03/03/2015	50.97	.00		
3083	ALSCO	1598995	SUPPLIES	03/10/2015	26.00	.00		
3083	ALSCO	1598996	SUPPLIES	03/10/2015	55.05	.00		
Total ALSCO:					232.70	.00		
<b>Amerigas</b>								
2208	Amerigas	3038014766	PROPANE	02/19/2015	478.27	.00		
2208	Amerigas	3038293696	PROPANE	02/27/2015	566.69	.00		
Total Amerigas:					1,044.96	.00		
<b>ARCADIS US, INC</b>								
6661	ARCADIS US, INC	030515	RRWPF Package 20 Engineering	03/05/2015	379,241.10	.00		
Total ARCADIS US, INC:					379,241.10	.00		
<b>B &amp; B Plumbing, Inc</b>								
1009	B & B Plumbing, Inc	43889	REPAIRED LAVATORY	02/11/2015	106.95	.00		
Total B & B Plumbing, Inc:					106.95	.00		
<b>BEST WESTERN PLUS PLAZA HOTEL</b>								
7231	BEST WESTERN PLUS PLAZA H	022415	CONFERENCE	02/24/2015	463.10	463.10	02/27/2015	
Total BEST WESTERN PLUS PLAZA HOTEL:					463.10	463.10		
<b>Bookcliff Survey Services, Inc</b>								
1990	Bookcliff Survey Services, Inc	10130	TRAIL EASEMENT	02/27/2015	1,070.00	.00		
1990	Bookcliff Survey Services, Inc	10132	WATER TANK PARCEL	03/02/2015	2,922.50	.00		
Total Bookcliff Survey Services, Inc:					3,992.50	.00		
<b>BRUBACHER DESIGN</b>								
6225	BRUBACHER DESIGN	1509	TRUCK LOGO LETTERING	02/25/2015	121.70	.00		
6225	BRUBACHER DESIGN	1514	GREEN STREET SIGNS	03/02/2015	351.15	.00		
6225	BRUBACHER DESIGN	1519	STORAGE SIGN	03/04/2015	126.00	.00		
Total BRUBACHER DESIGN:					598.85	.00		
<b>BULLEN, KIMBERLY</b>								
6868	BULLEN, KIMBERLY	022715	REIMBURSEMENT MILEAGE	02/27/2015	30.24	30.24	03/06/2015	
Total BULLEN, KIMBERLY:					30.24	30.24		
<b>CABOT NORIT AMERICAS INC</b>								
6831	CABOT NORIT AMERICAS INC	25305286 RI	PORTAPAC LEASE	01/28/2015	2,100.00	2,100.00	03/06/2015	
6831	CABOT NORIT AMERICAS INC	25305500 RI	PORTAPAC LEASE	02/24/2015	2,100.00	2,100.00	03/06/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total CABOT NORIT AMERICAS INC:					4,200.00	4,200.00		
<b>California Contractors Supply</b>								
2255	California Contractors Supply	PP66468	BOCED DISP NITRILE GLOVES	02/26/2015	257.04	.00		
Total California Contractors Supply:					257.04	.00		
<b>CANYON CLEANERS 7</b>								
7185	CANYON CLEANERS 7	784037	DRY CLEANING	02/04/2015	20.00	.00		
Total CANYON CLEANERS 7:					20.00	.00		
<b>Canyon Systems Inc</b>								
1727	Canyon Systems Inc	12239	CLUTCH	02/26/2015	1,456.90	.00		
Total Canyon Systems Inc:					1,456.90	.00		
<b>CASELLE INC</b>								
5023	CASELLE INC	63905	CASELLE SOFTWARE/FINANCE	03/01/2015	1,354.00	.00		
Total CASELLE INC:					1,354.00	.00		
<b>Casey Concrete</b>								
3659	Casey Concrete	72738	FIBER MESH	02/14/2015	1,251.25	.00		
Total Casey Concrete:					1,251.25	.00		
<b>CB INDUSTRIES-DELTA, INC.</b>								
6728	CB INDUSTRIES-DELTA, INC.	022815	BIOSOLIDS DISPOSAL	02/28/2015	4,706.72	.00		
Total CB INDUSTRIES-DELTA, INC.:					4,706.72	.00		
<b>CEDAR NETWORKS</b>								
6612	CEDAR NETWORKS	200142	INTERNET CONNECTION CITY	03/01/2015	3,554.00	3,554.00	03/06/2015	
Total CEDAR NETWORKS:					3,554.00	3,554.00		
<b>Central Distributing Co</b>								
1022	Central Distributing Co	118784	SUPPLIES	02/11/2015	204.12	.00		
1022	Central Distributing Co	120062	SUPPLIES	02/20/2015	104.27	.00		
1022	Central Distributing Co	120144	SUPPLIES	02/23/2015	165.66	.00		
1022	Central Distributing Co	120459	SUPPLES	02/25/2015	176.04	.00		
1022	Central Distributing Co	120460	SUPPLIES	02/25/2015	9.79	.00		
1022	Central Distributing Co	120466	SUPPLIES	02/25/2015	161.86	.00		
1022	Central Distributing Co	121296	SUPPLIES	03/04/2015	364.75	.00		
Total Central Distributing Co:					855.17	.00		
<b>CENTURY LINK</b>								
6383	CENTURY LINK	1330182423	LONG DISTANCE	02/11/2015	6.76	6.76	02/27/2015	
6402	CENTURY LINK	6250108 02221	LONG DISTANCE	02/22/2015	147.61	147.61	03/06/2015	
6402	CENTURY LINK	6254904 02221	LONG DISTANCE	02/22/2015	108.18	108.18	03/06/2015	
6402	CENTURY LINK	6254960 02221	LONG DISTANCE	02/22/2015	116.43	116.43	03/06/2015	
6402	CENTURY LINK	6259179 02221	LONG DISTANCE	02/22/2015	93.22	93.22	03/06/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total CENTURY LINK:					472.20	472.20		
<b>CHANEY, DON</b>								
7041	CHANEY, DON	022615	SUPPLIES	02/26/2015	13.24	13.24	02/27/2015	
7041	CHANEY, DON	022615	BAR	02/26/2015	25.88	25.88	02/27/2015	
7041	CHANEY, DON	022615	LUNCHES	02/26/2015	16.33	16.33	02/27/2015	
Total CHANEY, DON:					55.45	55.45		
<b>Chelewski Pipe &amp; Supply</b>								
1023	Chelewski Pipe & Supply	143721	PIPE & FITTINGS	02/09/2015	30.65	.00		
1023	Chelewski Pipe & Supply	143731	PIPE & FITTINGS	02/10/2015	22.50	.00		
1023	Chelewski Pipe & Supply	143732	PIPE & FITTINGS	02/10/2015	4.19	.00		
1023	Chelewski Pipe & Supply	143771	PIPE & FITTINGS	02/18/2015	4.81	.00		
Total Chelewski Pipe & Supply:					62.15	.00		
<b>CITADEL SECURITY INVESTIGATIONS</b>								
7211	CITADEL SECURITY INVESTIGA	271671	EVENT SECURITY	02/10/2015	200.00	200.00	02/27/2015	
Total CITADEL SECURITY INVESTIGATIONS:					200.00	200.00		
<b>Colo Bureau Of Investigation</b>								
1031	Colo Bureau Of Investigation	S1507000002	LIQUOR LICENSE	02/05/2015	38.50	38.50	03/06/2015	
Total Colo Bureau Of Investigation:					38.50	38.50		
<b>Colo Mtn News Media</b>								
2846	Colo Mtn News Media	10955245A 03	AD	03/02/2015	9.11	9.11	03/06/2015	
2846	Colo Mtn News Media	10955277A	AD	03/02/2015	8.60	8.60	03/06/2015	
2846	Colo Mtn News Media	10994352A 03	AD	03/05/2015	38.46	38.46	03/06/2015	
Total Colo Mtn News Media:					56.17	56.17		
<b>COLORADO DOCUMENT SECURITY</b>								
7077	COLORADO DOCUMENT SECU	232150	DOCUMENT DESTRUCTION BIN	02/26/2015	52.00	52.00	03/06/2015	
Total COLORADO DOCUMENT SECURITY:					52.00	52.00		
<b>COMCAST CABLE</b>								
6144	COMCAST CABLE	021515	XFINITY TV	02/15/2015	7.98	7.98	03/06/2015	
Total COMCAST CABLE:					7.98	7.98		
<b>COMMERCIAL TIRE SERVICE, INC</b>								
6779	COMMERCIAL TIRE SERVICE, I	36622	EAGLE ULTRA GRIP	02/04/2015	558.36	558.36	03/06/2015	
6779	COMMERCIAL TIRE SERVICE, I	36743	MUD SERVICE CHAIN	02/26/2015	153.47	.00		
6779	COMMERCIAL TIRE SERVICE, I	36744	SERVICE CALL	02/26/2015	216.00	.00		
6779	COMMERCIAL TIRE SERVICE, I	36795	TIRES	02/27/2015	646.20	.00		
6779	COMMERCIAL TIRE SERVICE, I	36820	TIRES	03/03/2015	170.00	.00		
6779	COMMERCIAL TIRE SERVICE, I	36838	TIRES	03/05/2015	762.24	.00		
6779	COMMERCIAL TIRE SERVICE, I	36839	TIRES	03/05/2015	590.28	.00		
6779	COMMERCIAL TIRE SERVICE, I	36840	TIRES	03/05/2015	639.96	.00		
Total COMMERCIAL TIRE SERVICE, INC:					3,736.51	558.36		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Complete Mailing Solutions</b>								
4552	Complete Mailing Solutions	79187	INK CARTRIDGE	01/23/2015	164.88	.00		
Total Complete Mailing Solutions:					164.88	.00		
<b>Concrete Equipment</b>								
3780	Concrete Equipment	164725	POCKET FRAMER BUILDER	02/16/2015	135.40	.00		
3780	Concrete Equipment	164956	TRED OVERBOOT	02/23/2015	94.50	.00		
Total Concrete Equipment:					229.90	.00		
<b>CONSERVANCY OIL CO</b>								
6863	CONSERVANCY OIL CO	36622	TIRES	02/04/2015	558.36-	.00		
Total CONSERVANCY OIL CO:					558.36-	.00		
<b>COOKEY'S MECHANICAL INC</b>								
7235	COOKEY'S MECHANICAL INC	18841	INSTALL WATER DRAIN PIPING	03/09/2015	363.94	.00		
Total COOKEY'S MECHANICAL INC:					363.94	.00		
<b>CORNWELL QUALITY TOOLS</b>								
6916	CORNWELL QUALITY TOOLS	147917	DIGITAL PISTOL	02/25/2015	269.85	.00		
6916	CORNWELL QUALITY TOOLS	147918	ANG WIRE	02/25/2015	41.95	.00		
Total CORNWELL QUALITY TOOLS:					311.80	.00		
<b>COUNTY HEALTH POOL</b>								
6330	COUNTY HEALTH POOL	022615	GENERAL	02/26/2015	69,172.62	69,172.62	02/27/2015	
6330	COUNTY HEALTH POOL	022615	STREET	02/26/2015	1,578.27	1,578.27	02/27/2015	
6330	COUNTY HEALTH POOL	022615	PARK/REC	02/26/2015	12,988.59	12,988.59	02/27/2015	
6330	COUNTY HEALTH POOL	022615	WATER	02/26/2015	14,846.57	14,846.57	02/27/2015	
6330	COUNTY HEALTH POOL	022615	WASTEWATER	02/26/2015	6,946.02	6,946.02	02/27/2015	
6330	COUNTY HEALTH POOL	022615	SANITATION	02/26/2015	411.40	411.40	02/27/2015	
6330	COUNTY HEALTH POOL	022615	FLEET	02/26/2015	1,580.62	1,580.62	02/27/2015	
6330	COUNTY HEALTH POOL	022615	IT	02/26/2015	3,168.74	3,168.74	02/27/2015	
6330	COUNTY HEALTH POOL	022615	COBRA	02/26/2015	4,065.16	4,065.16	02/27/2015	
Total COUNTY HEALTH POOL:					114,757.99	114,757.99		
<b>Cross Propane Gas</b>								
4825	Cross Propane Gas	52860	Propane Gas at O&M Shop	02/17/2015	1,596.40	.00		
Total Cross Propane Gas:					1,596.40	.00		
<b>Crown Awards</b>								
4181	Crown Awards	32316937	MEDAL GOLD	02/19/2015	130.16	.00		
Total Crown Awards:					130.16	.00		
<b>CTL THOMPSON</b>								
5748	CTL THOMPSON	382122	Geotechnical Services for RRWP	02/28/2015	6,717.50	.00		
Total CTL THOMPSON:					6,717.50	.00		
<b>Design Concepts</b>								
4339	Design Concepts	0016264	PROFESSIONAL SERVICES DE	12/31/2014	2,557.82	2,557.82	03/05/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Design Concepts:					2,557.82	2,557.82		
<b>Dodson Engineered Products Inc</b>								
1065	Dodson Engineered Products Inc	186752	FABRIC	03/03/2015	395.00	.00		
Total Dodson Engineered Products Inc:					395.00	.00		
<b>DOWNTOWN COLORADO, INC.</b>								
5809	DOWNTOWN COLORADO, INC.	3000000726	NONPROFIT ORGANIZATION	01/01/2015	215.00	215.00	03/06/2015	
Total DOWNTOWN COLORADO, INC.:					215.00	215.00		
<b>Edgeton, Wayne</b>								
2622	Edgeton, Wayne	021915	REIMBURSEMET VAIL PASS	02/19/2015	6.00	6.00	02/27/2015	
Total Edgeton, Wayne:					6.00	6.00		
<b>EVOQUA WATER TECHNOLOGIES</b>								
7236	EVOQUA WATER TECHNOLOGI	902065505	SEAL SHAFT	02/25/2015	57.09	.00		
Total EVOQUA WATER TECHNOLOGIES:					57.09	.00		
<b>Faris Machinery Company</b>								
1768	Faris Machinery Company	PS0024490-1	NOZZLE ASSPENETRATOR 3	02/06/2015	244.65	.00		
1768	Faris Machinery Company	PS0024490-2	NOZZLE INSERT INSTAL	02/09/2015	229.16	.00		
1768	Faris Machinery Company	PS0024683-1	KIT OVERHAUL	02/12/2015	316.06	.00		
Total Faris Machinery Company:					789.87	.00		
<b>Farmer Bros. Co.</b>								
2936	Farmer Bros. Co.	60920422	FOOD PRODUCTS/SENIOR CTR	03/02/2015	460.15	.00		
2936	Farmer Bros. Co.	60920423	FOOD PRODUCTS/SENIOR CTR	03/02/2015	23.40	.00		
Total Farmer Bros. Co.:					483.55	.00		
<b>FASTENAL</b>								
5253	FASTENAL	68355	EZ CHOP	02/13/2015	33.93	.00		
5253	FASTENAL	68424	POCKET POLY TOOLBAG	02/17/2015	32.06	.00		
5253	FASTENAL	68487	HCS 5/8	02/20/2015	11.16	.00		
5253	FASTENAL	68538	WIRELNSRT	02/24/2015	2.45	.00		
5253	FASTENAL	68554	BLACK POLYCARBONATE	02/25/2015	125.87	.00		
5253	FASTENAL	68557	ARMY GREEN SPRY PNT	02/25/2015	50.43	.00		
5253	FASTENAL	68604	SAFETY GLASS	02/26/2015	32.60	.00		
5253	FASTENAL	68605	RECYCLED COLORE	02/26/2015	62.97	.00		
5253	FASTENAL	68625	SUPPLIES	02/27/2015	253.56	.00		
Total FASTENAL:					605.03	.00		
<b>FLAG RESOURCES, INC</b>								
6760	FLAG RESOURCES, INC	11898	VETERAN DONATION	02/28/2015	103.50	.00		
Total FLAG RESOURCES, INC:					103.50	.00		
<b>Fluid Technology</b>								
6279	Fluid Technology	053007	KITQRING B-1	02/26/2015	447.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Fluid Technology:					447.99	.00		
<b>FRONTELLA, GIL</b>								
6406	FRONTELLA, GIL	010115	CUTTING DOWN RECESSION S	01/01/2015	128.00	128.00	03/06/2015	
6406	FRONTELLA, GIL	022615	CLEAN UP	02/26/2015	80.00	80.00	03/06/2015	
Total FRONTELLA, GIL:					208.00	208.00		
<b>Garfield County Court Clerk</b>								
1075	Garfield County Court Clerk	022315	ABATEMENT 15-036,15-037	02/23/2015	512.44	.00		
1075	Garfield County Court Clerk	022315	ABATEMENT 15-036,15-037	02/23/2015	3,048.84	.00		
Total Garfield County Court Clerk:					3,561.28	.00		
<b>Garfield Steel &amp; Machine, Inc</b>								
1181	Garfield Steel & Machine, Inc	00091605	BAR	02/01/2015	142.70	.00		
1181	Garfield Steel & Machine, Inc	00092191	WELDING ROD	02/25/2015	13.40	.00		
Total Garfield Steel & Machine, Inc:					156.10	.00		
<b>Glasco UV LLC</b>								
6804	Glasco UV LLC	36453	BALLAST CARD	01/29/2015	1,897.75	1,897.75	03/06/2015	
6804	Glasco UV LLC	36534	AMAIGAM LAMP	02/19/2015	2,020.48	.00		
Total Glasco UV LLC:					3,918.23	1,897.75		
<b>Grainger</b>								
1087	Grainger	9670062315	PLUG	02/18/2015	15.92	.00		
1087	Grainger	9675194139	FLOOR SAFETY SIGN	02/24/2015	744.83	.00		
1087	Grainger	9675416425	DRUM SPILL PALLET	02/24/2015	353.92	.00		
Total Grainger:					1,114.67	.00		
<b>Grand Junction Pipe &amp; Supply</b>								
1339	Grand Junction Pipe & Supply	3232639	HYMAX CPLG	02/19/2015	425.39	.00		
1339	Grand Junction Pipe & Supply	3232640	HYMAX CPLG	02/19/2015	249.00	.00		
1339	Grand Junction Pipe & Supply	3232641	CURB BOX AMETEK	02/19/2015	246.95	.00		
1339	Grand Junction Pipe & Supply	3233549	SWR PLUG SPGT	03/03/2015	26.17	.00		
1339	Grand Junction Pipe & Supply	3233941	SWR PLUG SPGT	03/04/2015	26.17	.00		
1339	Grand Junction Pipe & Supply	3234005	STRAW EROSION CNTRL BLNK	03/05/2015	915.37	.00		
Total Grand Junction Pipe & Supply:					1,889.05	.00		
<b>Grand River Hospital District</b>								
1233	Grand River Hospital District	RPD 020515	PHYSICAL STRAW	02/05/2015	569.00	569.00	03/06/2015	
Total Grand River Hospital District:					569.00	569.00		
<b>GRANVILLE, KALINA</b>								
7014	GRANVILLE, KALINA	021015	REIMBURSEMENT MILEAGE	02/10/2015	31.48	31.48	02/27/2015	
Total GRANVILLE, KALINA:					31.48	31.48		
<b>Hach Company</b>								
1258	Hach Company	9252415	PIPET TIP	02/20/2015	499.16	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Hach Company:					499.16	.00		
<b>Helen Artist-Rogers/HR Design</b>								
4345	Helen Artist-Rogers/HR Design	022615	DDA MANAGEMENT	02/26/2015	2,500.00	2,500.00	02/27/2015	
Total Helen Artist-Rogers/HR Design:					2,500.00	2,500.00		
<b>HELLO BOOKING</b>								
7233	HELLO BOOKING	030615	TALENT FEE	03/06/2015	1,750.00	1,750.00	03/06/2015	
Total HELLO BOOKING:					1,750.00	1,750.00		
<b>HIGH COUNTRY GAS</b>								
5650	HIGH COUNTRY GAS	211999	OXYGEN 250 CUBIC FOOT	02/01/2015	18.48	.00		
Total HIGH COUNTRY GAS:					18.48	.00		
<b>Hy-way Feed &amp; Ranch Supply</b>								
1094	Hy-way Feed & Ranch Supply	591528	SUPPLIES	03/05/2015	5.49	.00		
Total Hy-way Feed & Ranch Supply:					5.49	.00		
<b>Impressions of Aspen</b>								
6137	Impressions of Aspen	21229	SUPPLIES	02/09/2015	9.03	.00		
6137	Impressions of Aspen	21287	XEROX WORKCENTRE PAPER	02/25/2015	1,722.00	.00		
6137	Impressions of Aspen	21299	SUPPLIES	02/25/2015	109.87	.00		
6137	Impressions of Aspen	21300	SUPPLIES	02/25/2015	121.49	.00		
6137	Impressions of Aspen	4209CM	SUPPLIES	02/06/2015	399.90	.00		
Total Impressions of Aspen:					1,562.49	.00		
<b>Infilco Degremont Inc</b>								
4037	Infilco Degremont Inc	409252	Washwater pump kit	02/20/2015	3,905.50	.00		
Total Infilco Degremont Inc:					3,905.50	.00		
<b>JAY-MAX SALES</b>								
5503	JAY-MAX SALES	243945-01	SUPPLIES	02/17/2015	49.10	.00		
Total JAY-MAX SALES:					49.10	.00		
<b>Jean's Printing</b>								
1188	Jean's Printing	150540	printing	03/04/2015	2,607.52	.00		
1188	Jean's Printing	150582	printing	03/10/2015	524.62	.00		
Total Jean's Printing:					3,132.14	.00		
<b>Karp, Neu, Hanlon P.c.</b>								
1100	Karp, Neu, Hanlon P.c.	022815	GENERAL PLANNING	02/28/2015	1,137.90	.00		
1100	Karp, Neu, Hanlon P.c.	022815-	ANTERO/URSA RESOURCES	02/28/2015	172.00	.00		
1100	Karp, Neu, Hanlon P.c.	022815--	PARKS and Recreation	02/28/2015	285.00	.00		
1100	Karp, Neu, Hanlon P.c.	022815,	SEWER FUND	02/28/2015	114.00	.00		
1100	Karp, Neu, Hanlon P.c.	022815.	wATER	02/28/2015	4,969.50	.00		
1100	Karp, Neu, Hanlon P.c.	022815.,	UMPTRA	02/28/2015	2,095.50	.00		
1100	Karp, Neu, Hanlon P.c.	022815/	COMMUNICATION CENTER AN	02/28/2015	279.50	.00		
1100	Karp, Neu, Hanlon P.c.	20898	GENERAL NON PLANNING	02/28/2015	9,183.30	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Karp, Neu, Hanlon P.c.:					18,236.70	.00		
<b>Kroger/King Sooper Cust Charge</b>								
3015	Kroger/King Sooper Cust Charge	034570	FOOD SUPPLIES	02/23/2015	60.15	60.15	03/06/2015	
3015	Kroger/King Sooper Cust Charge	034659	FOOD SUPPLIES	02/23/2015	27.99	27.99	03/06/2015	
3015	Kroger/King Sooper Cust Charge	036156	PROPANE	02/23/2015	35.98	35.98	02/27/2015	
3015	Kroger/King Sooper Cust Charge	060470	CODE ENFORCEMENT	02/24/2015	8.45	8.45	02/27/2015	
3015	Kroger/King Sooper Cust Charge	071432	P2 MEETING	02/24/2015	61.66	61.66	02/27/2015	
3015	Kroger/King Sooper Cust Charge	140621	FOOD SUPPLIES	02/25/2015	74.53	74.53	03/06/2015	
3015	Kroger/King Sooper Cust Charge	174650	FOOD SUPPLIES	02/20/2015	211.51	211.51	03/06/2015	
3015	Kroger/King Sooper Cust Charge	241416	SHIPPING	03/05/2015	21.35	21.35	03/06/2015	
3015	Kroger/King Sooper Cust Charge	248075	SUPPLIES	02/27/2015	2.15	2.15	03/06/2015	
Total Kroger/King Sooper Cust Charge:					503.77	503.77		
<b>Law Office of Angela Roff, PC</b>								
6303	Law Office of Angela Roff, PC	2007	CITY PROSECUTOR	01/31/2015	4,166.67	4,166.67	02/27/2015	
Total Law Office of Angela Roff, PC:					4,166.67	4,166.67		
<b>Lewan &amp; Associates, Inc</b>								
1191	Lewan & Associates, Inc	657099	XEROX COLOR COPIER	02/20/2015	823.69	823.69	02/27/2015	
1191	Lewan & Associates, Inc	663240	B&W METER	03/02/2015	2.66	.00		
Total Lewan & Associates, Inc:					826.35	823.69		
<b>LILLY'S KITCHEN</b>								
6955	LILLY'S KITCHEN	35109	MEETING	02/17/2015	60.95	60.95	02/27/2015	
Total LILLY'S KITCHEN:					60.95	60.95		
<b>Matthew Bender &amp; Co Inc</b>								
4131	Matthew Bender & Co Inc	69190488	CO REV STATE RULES	02/13/2015	58.00	.00		
Total Matthew Bender & Co Inc:					58.00	.00		
<b>Meadow Gold Dairies</b>								
1105	Meadow Gold Dairies	50221811	DAIRY PRODUCTS/SENIOR CT	02/19/2015	180.28	.00		
1105	Meadow Gold Dairies	50221905	DAIRY PRODUCTS/SENIOR CT	02/26/2015	113.36	.00		
1105	Meadow Gold Dairies	50221953	DAIRY PRODUCTS/SENIOR CT	03/02/2015	17.04	.00		
1105	Meadow Gold Dairies	50221998	DAIRY PRODUCTS/SENIOR CT	03/05/2015	212.99	.00		
Total Meadow Gold Dairies:					523.67	.00		
<b>Medco Supply Company</b>								
4287	Medco Supply Company	41925279	SAFETY SUPPLIES	03/03/2015	354.30	.00		
Total Medco Supply Company:					354.30	.00		
<b>MICHIGAN TURF EQUIPMENT LLC</b>								
7228	MICHIGAN TURF EQUIPMENT L	030315	2011 JACOBSEN MOWER	03/03/2015	10,625.00	10,625.00	03/06/2015	
Total MICHIGAN TURF EQUIPMENT LLC:					10,625.00	10,625.00		
<b>MICRO PLASTICS</b>								
6568	MICRO PLASTICS	104708	PRINTY 4926	12/31/2014	23.75	23.75	02/27/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
6568	MICRO PLASTICS	105780	VINYL SIGN	03/03/2015	250.00	.00		
Total MICRO PLASTICS:					273.75	23.75		
<b>MOLTZ CONSTRUCTION INC</b>								
7107	MOLTZ CONSTRUCTION INC	021515	RRWPF GMP #1	02/15/2015	424,468.50	.00		
Total MOLTZ CONSTRUCTION INC:					424,468.50	.00		
<b>Mountain Roll-offs, Inc.</b>								
6067	Mountain Roll-offs, Inc.	297237	PORTABLE RESTROOM	02/27/2015	109.01	109.01	03/06/2015	
Total Mountain Roll-offs, Inc.:					109.01	109.01		
<b>Mountain West Office Products</b>								
2573	Mountain West Office Products	0574306-001	supplies	02/25/2015	50.20	.00		
Total Mountain West Office Products:					50.20	.00		
<b>Munro Supply Inc</b>								
1109	Munro Supply Inc	362676	GOULDS MECHANICAL SEAL	02/17/2015	297.95	.00		
Total Munro Supply Inc:					297.95	.00		
<b>Napa Auto Parts</b>								
1110	Napa Auto Parts	371727	HALOGEN	02/23/2015	8.99	.00		
1110	Napa Auto Parts	371735	HALOGEN	02/23/2015	8.99	.00		
1110	Napa Auto Parts	371853	OZMAP PROCLY	02/24/2015	17.98	.00		
1110	Napa Auto Parts	372151	CONNECTOR	02/26/2015	4.69	.00		
1110	Napa Auto Parts	372523	SPRAYER	03/02/2015	11.65	.00		
1110	Napa Auto Parts	372701	GAUGE	03/03/2015	11.57	.00		
1110	Napa Auto Parts	372715	CLEAN-R CARB	03/03/2015	31.14	.00		
1110	Napa Auto Parts	372931	CAP SCRW	03/05/2015	29.00	.00		
1110	Napa Auto Parts	372992	JACK	03/05/2015	199.00	.00		
Total Napa Auto Parts:					305.03	.00		
<b>Neopost Inc/Neofunds</b>								
4507	Neopost Inc/Neofunds	020115	postage	02/01/2015	99.69	99.69	02/27/2015	
4507	Neopost Inc/Neofunds	020115	postage	02/01/2015	99.69	99.69	02/27/2015	
Total Neopost Inc/Neofunds:					199.38	199.38		
<b>Neve's Uniforms, Inc</b>								
1111	Neve's Uniforms, Inc	LN-308746	UNIFORMS	02/05/2015	73.90	.00		
1111	Neve's Uniforms, Inc	NE35747	UNIFORMS	01/26/2015	159.98	.00		
1111	Neve's Uniforms, Inc	NE36064	UNIFORM /PD	02/09/2015	142.89	.00		
Total Neve's Uniforms, Inc:					376.77	.00		
<b>New World Systems Corporation</b>								
1112	New World Systems Corporation	022615	AEGIS 2015 CONFERENCE	02/26/2015	930.00	930.00	02/27/2015	
Total New World Systems Corporation:					930.00	930.00		
<b>O'REILLY AUTO PARTS</b>								
6790	O'REILLY AUTO PARTS	3761-362271	SPEAKER WIRE	02/24/2015	15.98	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
6790	O'REILLY AUTO PARTS	3761-362700	IGN WIRE SET	02/27/2015	45.99	.00		
6790	O'REILLY AUTO PARTS	3761-362731	BATTERY	02/27/2015	99.64	.00		
6790	O'REILLY AUTO PARTS	3761-363075	CAPSULE	03/02/2015	2.99	.00		
6790	O'REILLY AUTO PARTS	3761-363138	BRAKE ROTOR	03/02/2015	167.61-	.00		
6790	O'REILLY AUTO PARTS	3761-363276	OIL FILTER	03/03/2015	22.92	.00		
6790	O'REILLY AUTO PARTS	3761-363296	OIL FILTER	03/03/2015	20.82	.00		
6790	O'REILLY AUTO PARTS	3761-363298	COP BOOT	03/03/2015	25.60	.00		
6790	O'REILLY AUTO PARTS	3761-363577	FUEL FILTER	03/05/2015	53.95	.00		
Total O'REILLY AUTO PARTS:					120.28	.00		
<b>Pall Corporation</b>								
7045	Pall Corporation	93270974	Payment on contract for pyaments	02/17/2015	99,000.00	.00		
Total Pall Corporation:					99,000.00	.00		
<b>PARKSON CORPORATION</b>								
6675	PARKSON CORPORATION	AR1/51010974	Miox generation cell transformer	02/27/2015	8,243.70	.00		
Total PARKSON CORPORATION:					8,243.70	.00		
<b>PHIL VAUGHAN CONSTRUCTION MGMT, INC.</b>								
6719	PHIL VAUGHAN CONSTRUCTIO	03051502	Owner advisor services	03/05/2015	562.50	.00		
Total PHIL VAUGHAN CONSTRUCTION MGMT, INC.:					562.50	.00		
<b>Pitney Bowes - Purchase Power</b>								
1343	Pitney Bowes - Purchase Power	030615	POSTAGE	03/06/2015	106.65	106.65	03/06/2015	
1343	Pitney Bowes - Purchase Power	030615	POSTAGE	03/06/2015	106.65	106.65	03/06/2015	
1343	Pitney Bowes - Purchase Power	030615	POSTAGE	03/06/2015	106.65	106.65	03/06/2015	
1343	Pitney Bowes - Purchase Power	030615	POSTAGE	03/06/2015	8.25	8.25	03/06/2015	
1343	Pitney Bowes - Purchase Power	030615	POSTAGE	03/06/2015	317.77	317.77	03/06/2015	
1343	Pitney Bowes - Purchase Power	030615	POSTAGE	03/06/2015	1.92	1.92	03/06/2015	
1343	Pitney Bowes - Purchase Power	030615	POSTAGE	03/06/2015	1.19	1.19	03/06/2015	
1343	Pitney Bowes - Purchase Power	030615	POSTAGE	03/06/2015	14.40	14.40	03/06/2015	
1343	Pitney Bowes - Purchase Power	030615	POSTAGE	03/06/2015	.48	.48	03/06/2015	
1343	Pitney Bowes - Purchase Power	030615	POSTAGE	03/06/2015	62.12	62.12	03/06/2015	
1343	Pitney Bowes - Purchase Power	030615	POSTAGE	03/06/2015	41.51	41.51	03/06/2015	
1343	Pitney Bowes - Purchase Power	030615	POSTAGE	03/06/2015	7.19	7.19	03/06/2015	
1343	Pitney Bowes - Purchase Power	030615	POSTAGE	03/06/2015	1.61	1.61	03/06/2015	
1343	Pitney Bowes - Purchase Power	030615	POSTAGE	03/06/2015	.48	.48	03/06/2015	
1343	Pitney Bowes - Purchase Power	030615	POSTAGE	03/06/2015	3.22	3.22	03/06/2015	
Total Pitney Bowes - Purchase Power:					780.09	780.09		
<b>Platinum Plus For Business</b>								
4240	Platinum Plus For Business	BARTH 02111	GIS TRAINING	02/11/2015	1,649.70	1,649.70	02/27/2015	
4240	Platinum Plus For Business	BARTH 02111	CDOT ROUNDABOUT MEETING	02/11/2015	11.23	11.23	02/27/2015	
4240	Platinum Plus For Business	BELL 021115	PHOTO SNACK SNACKTOOLS	02/11/2015	96.00	96.00	02/27/2015	
4240	Platinum Plus For Business	BELL 021115	REPLACEMENT BATTERY	02/11/2015	46.88	46.88	02/27/2015	
4240	Platinum Plus For Business	BOWEN	SUPPLIES	02/11/2015	10.80	10.80	02/27/2015	
4240	Platinum Plus For Business	BULLEN 02111	CML LEGISLATIVE WORKSHOP	02/11/2015	110.00	110.00	03/06/2015	
4240	Platinum Plus For Business	BULLEN 02111	CML LEGISLATIVE WORKSHOP	02/11/2015	110.00	110.00	03/06/2015	
4240	Platinum Plus For Business	BULLEN 02111	CLUB 20 LEGISLATIVE TRIP	02/11/2015	544.27	544.27	03/06/2015	
4240	Platinum Plus For Business	BULLEN 02111	CENTER OF EXCELLENCE MEE	02/11/2015	22.35	22.35	03/06/2015	
4240	Platinum Plus For Business	BULLEN 02111	WARWICK HOTEL	02/11/2015	157.77	157.77	03/06/2015	
4240	Platinum Plus For Business	BULLEN 02111	EB ENERGY AMP	02/11/2015	85.00	85.00	03/06/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4240	Platinum Plus For Business	CHANEY 0211	FORMSWIFT	02/11/2015	39.95	39.95	03/06/2015	
4240	Platinum Plus For Business	CHANEY 0211	CABINET	02/11/2015	43.20	43.20	03/06/2015	
4240	Platinum Plus For Business	CHANEY 0211	BATTERIES	02/11/2015	11.88	11.88	03/06/2015	
4240	Platinum Plus For Business	CHANEY 0211	BAR SUPPLIES	02/11/2015	18.00	18.00	03/06/2015	
4240	Platinum Plus For Business	CHANEY 0211	NUTS LUNCH	02/11/2015	23.47	23.47	03/06/2015	
4240	Platinum Plus For Business	CHANEY 0211	CATERING	02/11/2015	74.91	74.91	03/06/2015	
4240	Platinum Plus For Business	CHANEY 0211	CATERING	02/11/2015	14.55	14.55	03/06/2015	
4240	Platinum Plus For Business	CHANEY 0211	ICE BAR	02/11/2015	7.90	7.90	03/06/2015	
4240	Platinum Plus For Business	CHANEY 0211	SUPPLIES	02/11/2015	73.20	73.20	03/06/2015	
4240	Platinum Plus For Business	CHANEY 0211	LIQUOR BAR	02/11/2015	336.02	336.02	03/06/2015	
4240	Platinum Plus For Business	CHANEY 0211	SNACK	02/11/2015	2.50	2.50	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	MEETING	02/11/2015	219.00	219.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	MEETING	02/11/2015	169.00	169.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	MEETING	02/11/2015	44.31	44.31	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	STATE COMMUNITY LUNCHEO	02/11/2015	30.00	30.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	STATE COMMUNITY LUNCHEO	02/11/2015	30.00	30.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	STATE COMMUNITY LUNCHEO	02/11/2015	30.00	30.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	STATE COMMUNITY LUNCHEO	02/11/2015	30.00	30.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	STATE COMMUNITY LUNCHEO	02/11/2015	30.00	30.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	STATE COMMUNITY LUNCHEO	02/11/2015	30.00	30.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	STATE COMMUNITY LUNCHEO	02/11/2015	30.00	30.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	STATE COMMUNITY LUNCHEO	02/11/2015	30.00	30.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	STATE COMMUNITY LUNCHEO	02/11/2015	30.00	30.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	STATE COMMUNITY LUNCHEO	02/11/2015	30.00	30.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	STATE COMMUNITY LUNCHEO	02/11/2015	30.00	30.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	STATE COMMUNITY LUNCHEO	02/11/2015	120.00	120.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	VIF MEETING	02/11/2015	159.86	159.86	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	VIF MEETING	02/11/2015	170.00	170.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	MAYOR COUNCIL MEETING	02/11/2015	170.00	170.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	SHRM MEMBERSHIP	02/11/2015	190.00	190.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	CML CONFERENCE	02/11/2015	172.00	172.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	CML CONFERENCE	02/11/2015	177.00	177.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	CML CONFERENCE	02/11/2015	172.00	172.00	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	COUNCIL MEETING	02/11/2015	211.15	211.15	03/06/2015	
4240	Platinum Plus For Business	CHRISTENSE	COUNCIL MEETING	02/11/2015	7.50	7.50	03/06/2015	
4240	Platinum Plus For Business	CORNEJO 021	PRINTING	02/11/2015	16.83	16.83	02/27/2015	
4240	Platinum Plus For Business	CORNEJO 021	PRISONER TRANSPORT	02/11/2015	17.17	17.17	02/27/2015	
4240	Platinum Plus For Business	CORNEJO 021	BUSINESS CARDS	02/11/2015	39.10	39.10	02/27/2015	
4240	Platinum Plus For Business	DUNCAN 0211	MEMBERSHIP	02/11/2015	80.00	80.00	02/27/2015	
4240	Platinum Plus For Business	DYER 021115	BOOKS	02/11/2015	29.51	29.51	03/06/2015	
4240	Platinum Plus For Business	EDGETON 021	SKYWAY XC SKI TRIP LUNCH	02/11/2015	25.50	25.50	02/27/2015	
4240	Platinum Plus For Business	EDGETON 021	UNIFORMS CHALLENGER TEA	02/11/2015	98.80	98.80	02/27/2015	
4240	Platinum Plus For Business	FLATEN 02111	NOTARIES	02/11/2015	25.90	25.90	02/27/2015	
4240	Platinum Plus For Business	GALLEGOS 02	SUPPLIES	02/11/2015	84.09	84.09	02/27/2015	
4240	Platinum Plus For Business	GALLEGOS 02	TOOLBAG/POWER TOOLS	02/11/2015	557.90	557.90	02/27/2015	
4240	Platinum Plus For Business	GRANVILLE 02	MEMBERSHIP	02/11/2015	10.00	10.00	03/06/2015	
4240	Platinum Plus For Business	HADLEY 0211	STMA CONFERENCE	02/11/2015	625.74	625.74	02/27/2015	
4240	Platinum Plus For Business	HAMILTON 02	HILTON GARDEN INN	02/11/2015	357.00	357.00	03/06/2015	
4240	Platinum Plus For Business	HAMILTON 02	DRIVERS LICENSE GUIDE	02/11/2015	44.95	44.95	03/06/2015	
4240	Platinum Plus For Business	HAMILTON 02	SAFETY SERVICES	02/11/2015	1,812.36	1,812.36	03/06/2015	
4240	Platinum Plus For Business	KEHOE 02111	APL ITUNES	02/11/2015	9.90	9.90	03/06/2015	
4240	Platinum Plus For Business	KELTY 021115	AUDITOR LUNCH	02/11/2015	56.21	56.21	02/27/2015	
4240	Platinum Plus For Business	MARANTINO 0	TRAINING-	02/11/2015	567.41	.00	02/27/2015	
4240	Platinum Plus For Business	MARANTINO 0	TRAINING-	02/11/2015	567.41-	.00		
4240	Platinum Plus For Business	MARANTION 0	TRAINING-	02/11/2015	567.41	567.41	02/27/2015	
4240	Platinum Plus For Business	MILES 021115	FBI DUES	02/11/2015	80.00	80.00	03/06/2015	
4240	Platinum Plus For Business	MILLER 02111	RASER TRAINING LUNCH	02/11/2015	14.58	14.58	02/27/2015	
4240	Platinum Plus For Business	ODELL 021115	OVERTIME MEALS	02/11/2015	148.86	148.86	02/27/2015	
4240	Platinum Plus For Business	PINA 021115	EQUIPMENT	02/11/2015	103.98	103.98	03/06/2015	
4240	Platinum Plus For Business	PINA 021115	EQUIPMENT	02/11/2015	215.32	215.32	03/06/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4240	Platinum Plus For Business	PINA 021115	BATTERY	02/11/2015	43.88	43.88	03/06/2015	
4240	Platinum Plus For Business	PINA 021115	BATTERY	02/11/2015	485.91	485.91	03/06/2015	
4240	Platinum Plus For Business	PINA 021115	RECORDER	02/11/2015	52.99	52.99	03/06/2015	
4240	Platinum Plus For Business	PINA 021115	TRAINING	02/11/2015	199.00	199.00	03/06/2015	
4240	Platinum Plus For Business	PINA 021115	AMAZON CREDIT	02/11/2015	24.21-	24.21-	03/06/2015	
4240	Platinum Plus For Business	POTOTSKY 02	JURY TRIAL SUPPLIES	02/11/2015	101.01	101.01	02/27/2015	
4240	Platinum Plus For Business	SANDOVAL 02	SEMINAR	02/11/2015	199.00	199.00	02/27/2015	
4240	Platinum Plus For Business	STEFFEN 021	K9 FIRST AID KIT	02/11/2015	515.94	515.94	03/06/2015	
4240	Platinum Plus For Business	STEFFEN 021	MEETING	02/11/2015	70.33	70.33	03/06/2015	
4240	Platinum Plus For Business	STEFFEN 021	SUPPLIES	02/11/2015	62.51	62.51	03/06/2015	
4240	Platinum Plus For Business	STEFFEN 021	POLICE MAGAZINE	02/11/2015	12.00	12.00	03/06/2015	
4240	Platinum Plus For Business	STEFFEN 021	SUPPLIES	02/11/2015	36.15	36.15	03/06/2015	
4240	Platinum Plus For Business	STEFFEN 021	SUPPLIES	02/11/2015	41.04	41.04	03/06/2015	
4240	Platinum Plus For Business	STEFFEN 021	CREDIT SEARS	02/11/2015	70.63-	70.63-	03/06/2015	
4240	Platinum Plus For Business	STEWART 021	SUPPLIES	02/11/2015	9.32	9.32	02/27/2015	
4240	Platinum Plus For Business	STURGEON 0	FINANCE DIRECTOR MEETING	02/11/2015	68.22	68.22	02/27/2015	
4240	Platinum Plus For Business	STURGEON 0	MEETING	02/11/2015	12.88	12.88	02/27/2015	
4240	Platinum Plus For Business	TEYLINGEN 0	TRAINING/LUNCH	02/11/2015	28.35	28.35	02/27/2015	
4240	Platinum Plus For Business	TYLER 021115	EARPIECE	02/11/2015	183.96	183.96	02/27/2015	
4240	Platinum Plus For Business	VALADEZ 021	SUPPLIES	02/11/2015	17.69	17.69	02/27/2015	
4240	Platinum Plus For Business	WHITMORE 02	TABLES SENIOR CENTER	02/11/2015	3,160.14	3,160.14	02/27/2015	
4240	Platinum Plus For Business	WHITMORE 02	STAFF TRAINING MEETING	02/11/2015	83.48	83.48	02/27/2015	
4240	Platinum Plus For Business	WHITMORE 02	WEBTIME CLOCK	02/11/2015	62.37	62.37	02/27/2015	
Total Platinum Plus For Business:					16,083.84	16,083.84		
<b>POLYDYNE INC.</b>								
6509	POLYDYNE INC.	949179	CLARIFLOC	02/24/2015	3,294.00	.00		
Total POLYDYNE INC.:					3,294.00	.00		
<b>Power Equipment Company</b>								
5548	Power Equipment Company	G502061302	HYDRAULIC HOSE	02/23/2015	299.69	.00		
Total Power Equipment Company:					299.69	.00		
<b>Quill Corporation</b>								
1563	Quill Corporation	1283190	SUPPLIES	02/06/2015	127.44	.00		
Total Quill Corporation:					127.44	.00		
<b>RABOBANK NA</b>								
7214	RABOBANK NA	771503034588	PUMP STATION 1	03/01/2015	2,829.92	2,829.92	03/06/2015	
Total RABOBANK NA:					2,829.92	2,829.92		
<b>REMIX MEDIA GROUP, LLC</b>								
7197	REMIX MEDIA GROUP, LLC	4096	ADVERTISEMENT	01/31/2015	599.00	599.00	03/06/2015	
7197	REMIX MEDIA GROUP, LLC	4097	ADVERTISEMENT	02/12/2015	500.00	500.00	03/06/2015	
Total REMIX MEDIA GROUP, LLC:					1,099.00	1,099.00		
<b>Rifle Chamber Of Commerce</b>								
1125	Rifle Chamber Of Commerce	5535	MEMBERSHIP FEES AND DUES	01/01/2015	86.25	86.25	03/06/2015	
Total Rifle Chamber Of Commerce:					86.25	86.25		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Rifle City Of</b>								
1126	Rifle City Of	1453101 02251	50 UTE AVE	02/25/2015	199.45	199.45	02/26/2015	
1126	Rifle City Of	2003101 02251	201 E 18TH ST	02/25/2015	102.91	102.91	02/26/2015	
1126	Rifle City Of	2005101 02251	1612 RAILROAD AVE	02/25/2015	42.75	42.75	02/26/2015	
1126	Rifle City Of	2007101 02251	301 E 30TH ST	02/25/2015	42.75	42.75	02/26/2015	
1126	Rifle City Of	2033001 02251	750 UTE AVE	02/25/2015	69.21	69.21	02/26/2015	
1126	Rifle City Of	2214101 02251	1500 DOGWOOD DR	02/25/2015	847.50	847.50	02/26/2015	
1126	Rifle City Of	265104 022515	638 PARK AVE	02/25/2015	82.36	82.36	02/26/2015	
1126	Rifle City Of	3079101 02251	595 W 24TH ST	02/25/2015	26.46	26.46	02/26/2015	
1126	Rifle City Of	3221101 02251	000 BROWNING DR	02/25/2015	26.46	26.46	02/26/2015	
1126	Rifle City Of	3351101 02251	1221 E CENTENNIAL PKWY	02/25/2015	26.46	26.46	02/26/2015	
1126	Rifle City Of	3641101 02251	360 S 7TH ST B	02/25/2015	26.46	26.46	02/26/2015	
1126	Rifle City Of	3673101 02251	3100 DOKES LN	02/25/2015	69.21	69.21	02/26/2015	
1126	Rifle City Of	3677101 02251	2515 CENTENNIAL PKWY	02/25/2015	1,903.18	1,903.18	02/26/2015	
1126	Rifle City Of	3679101 02251	300 W 5TH ST	02/25/2015	57.34	57.34	02/26/2015	
1126	Rifle City Of	3706101 02251	2515 CENTENNIAL PKWY	02/25/2015	26.46	26.46	02/26/2015	
1126	Rifle City Of	588105 022515	154 E 11TH ST	02/25/2015	82.36	82.36	02/26/2015	
1126	Rifle City Of	779102 022515	132 E 4TH ST	02/25/2015	69.21	69.21	02/26/2015	
1126	Rifle City Of	823101 022515	202 RAILROAD AVE	02/25/2015	89.59	89.59	02/26/2015	
1126	Rifle City Of	873106 022515	236 W 4TH ST	02/25/2015	84.76	84.76	02/26/2015	
Total Rifle City Of:					3,874.88	3,874.88		
<b>Rifle Creek Stone Inc</b>								
4406	Rifle Creek Stone Inc	36308	NATURAL 4-12	02/12/2015	230.56	.00		
Total Rifle Creek Stone Inc:					230.56	.00		
<b>ROCKY MOUNTAIN RESERVE</b>								
7188	ROCKY MOUNTAIN RESERVE	2130822	MONTHLY BASE FEE	03/01/2015	176.25	176.25	03/06/2015	
Total ROCKY MOUNTAIN RESERVE:					176.25	176.25		
<b>SAFETY &amp; CONSTRUCTION SUPPLY, INC</b>								
6643	SAFETY & CONSTRUCTION SU	0021996-IN	CONE TRAFFIC	01/30/2015	1,638.90	.00		
6643	SAFETY & CONSTRUCTION SU	0022362-IN	POST YELLOW 48'	02/19/2015	1,329.80	.00		
Total SAFETY & CONSTRUCTION SUPPLY, INC:					2,968.70	.00		
<b>Sandy's Office Supply Inc</b>								
3389	Sandy's Office Supply Inc	121440	CHAIRMAT	02/18/2015	920.89	.00		
3389	Sandy's Office Supply Inc	121628	CHAIRMAT	02/19/2015	92.05	.00		
Total Sandy's Office Supply Inc:					1,012.94	.00		
<b>Schmueser/Gordon/Meyer, Inc</b>								
1138	Schmueser/Gordon/Meyer, Inc	99055A PHAS	Design for 3 mg Reservoir Rehabi	01/31/2015	10,238.75	10,238.75	03/05/2015	
1138	Schmueser/Gordon/Meyer, Inc	99055A 12311	3 MG TANK STUDY	12/31/2014	21,323.75	21,323.75	03/05/2015	
1138	Schmueser/Gordon/Meyer, Inc	99055A PHAS	PROFESSIONAL SERVICES	01/31/2015	4,373.75	4,373.75	03/05/2015	
1138	Schmueser/Gordon/Meyer, Inc	99055A PHAS	NEBPS PRV STATION	01/31/2015	7,407.50	7,407.50	03/05/2015	
1138	Schmueser/Gordon/Meyer, Inc	99055A PHAS	3MG TANK ALT PUMPING PLAN	01/31/2015	5,322.50	5,322.50	03/05/2015	
1138	Schmueser/Gordon/Meyer, Inc	99055A PHAS	3M TANK STRUCTURAL CONDI	01/31/2015	10,800.00	10,800.00	03/05/2015	
1138	Schmueser/Gordon/Meyer, Inc	99055A PHAS	3MG TANK SNOWMELT SYSTE	01/31/2015	8,032.50	8,032.50	03/05/2015	
1138	Schmueser/Gordon/Meyer, Inc	99055Q-1	Application for Water Efficiency PI	02/23/2015	1,017.50	.00		
Total Schmueser/Gordon/Meyer, Inc:					68,516.25	67,498.75		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>SHDP RF I LLC</b>								
7019	SHDP RF I LLC	42063	SOLAR-201 E 18TH ST	03/04/2015	912.03	912.03	03/06/2015	
7019	SHDP RF I LLC	42063	SOLAR-202 RAILROAD AVE	03/04/2015	831.71	831.71	03/06/2015	
7019	SHDP RF I LLC	42063	SOLAR-280 E 30TH ST	03/04/2015	379.66	379.66	03/06/2015	
7019	SHDP RF I LLC	42063	SOLAR-451 E 30TH ST	03/04/2015	81.59	81.59	03/06/2015	
7019	SHDP RF I LLC	42063	SOLAR-777 BIRCH AVE	03/04/2015	80.74	80.74	03/06/2015	
7019	SHDP RF I LLC	42063	SOLAR-1221 E. C ENTENNIAL	03/04/2015	90.71	90.71	03/06/2015	
7019	SHDP RF I LLC	42063	SOLAR-3100 DOKES LN	03/04/2015	488.54	488.54	03/06/2015	
7019	SHDP RF I LLC	42063	SOLAR-VLG SOUTH SEWER PL	03/04/2015	107.68	107.68	03/06/2015	
Total SHDP RF I LLC:					2,972.66	2,972.66		
<b>SIMPLIFILE, LC</b>								
6716	SIMPLIFILE, LC	201515638	RECORDING FEES	02/24/2015	86.00	86.00	03/06/2015	
6716	SIMPLIFILE, LC	201516597	RECORDING FEES	02/26/2015	13.00	13.00	03/06/2015	
Total SIMPLIFILE, LC:					99.00	99.00		
<b>SKAGGS</b>								
6669	SKAGGS	2431263 RI	ARMOR ALPHA ELITE	02/05/2015	950.00	.00		
Total SKAGGS:					950.00	.00		
<b>Stout's Electric Motor Service</b>								
4969	Stout's Electric Motor Service	46818	RECONDITIONED MOTOR	02/25/2015	718.56	.00		
Total Stout's Electric Motor Service:					718.56	.00		
<b>SunEdison, LLC/SunE U6 holding</b>								
5833	SunEdison, LLC/SunE U6 holding	781503034587	energy innovation center	03/01/2015	8,164.96	8,164.96	03/06/2015	
Total SunEdison, LLC/SunE U6 holding:					8,164.96	8,164.96		
<b>Swallow Oil Company</b>								
1143	Swallow Oil Company	15020044	MAGNUS	02/25/2015	58.00	.00		
1143	Swallow Oil Company	1816 022715	UNLEAD	02/27/2015	1,961.56	.00		
1143	Swallow Oil Company	1816 022715	DIESEL	02/27/2015	1,116.97	.00		
Total Swallow Oil Company:					3,136.53	.00		
<b>Taser International</b>								
3453	Taser International	SI1387437	TASER ASSURANCE PLAN CE	02/02/2015	2,843.14	.00		
Total Taser International:					2,843.14	.00		
<b>TAYLOR FENCE COMPANY OF GRAND</b>								
1437	TAYLOR FENCE COMPANY OF	0058211	WIRE	03/04/2015	954.05	.00		
Total TAYLOR FENCE COMPANY OF GRAND :					954.05	.00		
<b>THE WRIGHT CLEANING COMPANY</b>								
7057	THE WRIGHT CLEANING COMP	1808	CLEANING THEATER 12/2/14	12/31/2014	105.00	105.00	02/27/2015	
7057	THE WRIGHT CLEANING COMP	1810	CLEANING THEATER 12/5/14	12/31/2014	105.00	105.00	02/27/2015	
7057	THE WRIGHT CLEANING COMP	1885	COMMERCIAL CLEANING UTE	02/22/2015	385.00	385.00	02/27/2015	
7057	THE WRIGHT CLEANING COMP	1909	COMMERCIAL CLEANING UTE	02/25/2015	105.00	105.00	02/27/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total THE WRIGHT CLEANING COMPANY:					700.00	700.00		
<b>Thompson Reuters</b>								
6933	Thompson Reuters	831264119	SUBSCRIPTION	02/04/2015	250.00	250.00	02/27/2015	
Total Thompson Reuters:					250.00	250.00		
<b>Timber Line Electric &amp; Control</b>								
1358	Timber Line Electric & Control	18226	POWER SUPPLY MOTOROLA	03/02/2015	891.50	.00		
Total Timber Line Electric & Control:					891.50	.00		
<b>Timberline Sporting Goods</b>								
1347	Timberline Sporting Goods	030315	OVERPAYMENT	03/03/2015	25.71	25.71	03/06/2015	
Total Timberline Sporting Goods:					25.71	25.71		
<b>Tisco Inc/Energy Equip-GrandJct</b>								
6485	Tisco Inc/Energy Equip-GrandJct	10624 022515	SUPPLIES	02/25/2015	33.74	.00		
6485	Tisco Inc/Energy Equip-GrandJct	10625 022515	SUPPLIES	02/25/2015	106.01	.00		
6485	Tisco Inc/Energy Equip-GrandJct	10626 022515	SUPPLIES	02/25/2015	139.38	.00		
Total Tisco Inc/Energy Equip-GrandJct:					279.13	.00		
<b>Tri County Fire Protection</b>								
4701	Tri County Fire Protection	124336	ANNUAL MAIN INSPECTION	02/26/2015	183.00	.00		
Total Tri County Fire Protection:					183.00	.00		
<b>True Brew Coffee Service</b>								
4141	True Brew Coffee Service	162873	COFFEE	02/19/2015	63.61	.00		
4141	True Brew Coffee Service	163081	COFFEE	03/02/2015	69.99	.00		
Total True Brew Coffee Service:					133.60	.00		
<b>United Companies/Oldcastle SW Group Inc</b>								
1734	United Companies/Oldcastle SW	1052116	READY MIX	02/17/2015	883.70	.00		
1734	United Companies/Oldcastle SW	1052421	ROAD BASE	02/20/2015	258.48	.00		
1734	United Companies/Oldcastle SW	1052604	READY MIX	02/19/2015	883.70	.00		
1734	United Companies/Oldcastle SW	1052917	READY MIX	02/25/2015	737.33	.00		
1734	United Companies/Oldcastle SW	1053105	READY MIX	02/26/2015	670.25	.00		
Total United Companies/Oldcastle SW Group Inc:					3,433.46	.00		
<b>United Site Services Inc</b>								
4811	United Site Services Inc	114-2674335	ROLL OFF 20 YD	01/31/2015	5,355.02	.00		
Total United Site Services Inc:					5,355.02	.00		
<b>UPS/United Parcel Service</b>								
4055	UPS/United Parcel Service	Y2097W065	SHIPPING/PD	02/07/2015	32.02	32.02	02/27/2015	
Total UPS/United Parcel Service:					32.02	32.02		
<b>US FOODS</b>								
7205	US FOODS	4582608	FOOD SUPPLIES	02/19/2015	202.04	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
7205	US FOODS	4711674	FOOD SUPPLIES	02/26/2015	1,012.92	.00		
7205	US FOODS	4841887	FOOD SUPPLIES	03/05/2015	417.61	.00		
Total US FOODS:					1,632.57	.00		
<b>USTF</b>								
6189	USTF	010915	TAE KWON DO	01/09/2015	600.00	600.00	02/27/2015	
Total USTF:					600.00	600.00		
<b>Utility Notification Center Co</b>								
2122	Utility Notification Center Co	21501648	RTL TRANSMISSIONS	01/31/2015	85.80	.00		
Total Utility Notification Center Co:					85.80	.00		
<b>Utility Refund</b>								
5958	Utility Refund	2131101 03031	REFUND-315 MEADOW CT	03/03/2015	84.76	84.76	03/06/2015	
5958	Utility Refund	3412101	REFUND-712 W 24ST ST	03/03/2015	50.00	50.00	03/06/2015	
5958	Utility Refund	3412101	REFUND-636 W 24TH ST	03/03/2015	82.36	82.36	03/06/2015	
5958	Utility Refund	3412101	REFUND-752 W 24TH ST	03/03/2015	102.74	102.74	03/06/2015	
5958	Utility Refund	3412101	REFUND-758 W 24TH ST	03/03/2015	82.36	82.36	03/06/2015	
5958	Utility Refund	3412101	REFUND-644 W 24TH ST	03/03/2015	95.92	95.92	03/06/2015	
5958	Utility Refund	3412101	REFUND-646 W 24TH ST	03/03/2015	102.74	102.74	03/06/2015	
5958	Utility Refund	3412101	REFUND-648 W 24TH ST	03/03/2015	85.89	85.89	03/06/2015	
5958	Utility Refund	3412101	REFUND-652 W 24TH ST	03/03/2015	82.36	82.36	03/06/2015	
5958	Utility Refund	3412101	REFUND-656 W 24TH ST	03/03/2015	117.50	117.50	03/06/2015	
5958	Utility Refund	3412101	REFUND-658 W 24TH ST	03/03/2015	82.36	82.36	03/06/2015	
5958	Utility Refund	3412101	REFUND-618 W 24TH ST	03/03/2015	195.94	195.94	03/06/2015	
5958	Utility Refund	3412101	REFUND-616 W 24TH ST	03/03/2015	82.36	82.36	03/06/2015	
5958	Utility Refund	725101 030315	REFUND-231 E 3RD ST	03/03/2015	69.21	69.21	03/06/2015	
5958	Utility Refund	781101 030315	REFUND-317 W 9TH ST	03/03/2015	181.72	181.72	03/06/2015	
Total Utility Refund:					1,498.22	1,498.22		
<b>V.I.P. Trash Services LLC</b>								
3347	V.I.P. Trash Services LLC	62817	TRASH PICKUP/DDA	03/01/2015	150.00	150.00	03/06/2015	
Total V.I.P. Trash Services LLC:					150.00	150.00		
<b>Valley Lumber</b>								
1018	Valley Lumber	4320.	WASHER REDUCE	01/27/2015	.49	.49	03/06/2015	
1018	Valley Lumber	5231	CONSTRUCTION FIR	02/23/2015	5.13	.00		
1018	Valley Lumber	5276	TREATED FIR	02/24/2015	16.88	.00		
1018	Valley Lumber	5305	TENNIS BACKBOARD	02/25/2015	97.40	.00		
1018	Valley Lumber	5342	WATER BASE SEALER	02/26/2015	17.99	.00		
1018	Valley Lumber	5353	SCISSOR	02/26/2015	37.98	.00		
1018	Valley Lumber	5383	PLASTIC ROLLER TRAY LINER	02/27/2015	5.94	.00		
1018	Valley Lumber	5390	FLAT LATEX NTRL GALLON	02/27/2015	25.99	.00		
1018	Valley Lumber	5488	CONSTRUCTION FIR	03/03/2015	10.44	.00		
1018	Valley Lumber	5503	CDX PLY	03/04/2015	23.20	.00		
1018	Valley Lumber	5527	CONCRETE MIX	03/04/2015	31.32	.00		
1018	Valley Lumber	5557	WIRE THHN STR BLACK	03/05/2015	11.25	.00		
1018	Valley Lumber	5565	TARP STRAP	03/05/2015	25.63	.00		
1018	Valley Lumber	5568	CONCRETE MIX	03/05/2015	52.20	.00		
1018	Valley Lumber	5769	GRADE REBAR	03/11/2015	48.63	.00		
1018	Valley Lumber	5772	WEDGE ANCHOR	03/11/2015	17.87	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Valley Lumber:					428.34	.49		
<b>Walker Electric</b>								
2540	Walker Electric	5465	LABOR	02/26/2015	179.65	.00		
Total Walker Electric:					179.65	.00		
<b>Walmart Community</b>								
2960	Walmart Community	017737	supplies	02/17/2015	19.27	.00		
Total Walmart Community:					19.27	.00		
<b>Wells Fargo Bank Mn Na</b>								
3858	Wells Fargo Bank Mn Na	022615	OBI:CWRPDA-SWRP/COLO WT	02/26/2015	6,250.00	6,250.00	02/27/2015	
3858	Wells Fargo Bank Mn Na	022615	OBI:CWRPDA-SWRP/COLO WT	02/26/2015	2,792.09	2,792.09	02/27/2015	
Total Wells Fargo Bank Mn Na:					9,042.09	9,042.09		
<b>WESCO RECEIVABLES CORP</b>								
7029	WESCO RECEIVABLES CORP	314133	MICRO OP AR62 LIMIT SW	02/20/2015	201.73	.00		
Total WESCO RECEIVABLES CORP:					201.73	.00		
<b>Western Slope Communications</b>								
6195	Western Slope Communications	40109	ADVERTISEMENT	01/29/2015	320.00	320.00	02/27/2015	
6195	Western Slope Communications	40110	ADVERTISEMENT	01/29/2015	640.00	640.00	02/27/2015	
Total Western Slope Communications:					960.00	960.00		
<b>Western Slope Supplies, Inc.</b>								
6606	Western Slope Supplies, Inc.	010115	BOTTLED WATER CREDIT	01/01/2015	2.05-	.00		
6606	Western Slope Supplies, Inc.	3067054 02231	BOTTLED WATER SPEC USE C	02/23/2015	6.00-	.00		
6606	Western Slope Supplies, Inc.	3067380	BOTTLED WATER	02/09/2015	34.75	.00		
6606	Western Slope Supplies, Inc.	3067391	BOTTLED WATER	02/09/2015	7.35	.00		
6606	Western Slope Supplies, Inc.	3067392	BOTTLED WATER	02/09/2015	39.90	.00		
6606	Western Slope Supplies, Inc.	3067703	BOTTLED WATER	02/23/2015	7.35	.00		
6606	Western Slope Supplies, Inc.	3067704	BOTTLED WATER	02/23/2015	34.75	.00		
6606	Western Slope Supplies, Inc.	3067733	BOTTLED WATER	02/24/2015	89.55	.00		
6606	Western Slope Supplies, Inc.	621508 022315	BOTTLED WATER	02/23/2015	21.05-	.00		
6606	Western Slope Supplies, Inc.	732863	BOTTLED WATER	02/15/2015	15.00	.00		
6606	Western Slope Supplies, Inc.	734013	BOTTLED WATER	02/23/2015	27.90	.00		
6606	Western Slope Supplies, Inc.	921086	BOTTLED WATER	01/13/2015	34.75	.00		
6606	Western Slope Supplies, Inc.	922122	BOTTLED WATER	03/02/2015	7.35	.00		
6606	Western Slope Supplies, Inc.	922123	BOTTLED WATER	03/02/2015	27.90	.00		
Total Western Slope Supplies, Inc.:					297.45	.00		
<b>Xcel Energy Inc</b>								
1120	Xcel Energy Inc	446761252 022	1221 E CENTENNIAL PKWY	02/25/2015	12.32	12.32	03/06/2015	
1120	Xcel Energy Inc	446922234 022	300 E 30TH ST	02/25/2015	772.07	772.07	03/06/2015	
1120	Xcel Energy Inc	446929314 022	100 HOSPITAL HILL RD UNIT TE	02/25/2015	433.02	433.02	03/06/2015	
Total Xcel Energy Inc:					1,217.41	1,217.41		
<b>Xerox Corporation</b>								
6242	Xerox Corporation	078465141	BASE CHARGE	03/01/2015	274.04	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Xerox Corporation:					274.04	.00		
<b>YANINA TORANZA-VIERA</b>								
7224	YANINA TORANZA-VIERA	021815	INTERPRETING SERVICES	02/18/2015	70.00	70.00	02/27/2015	
Total YANINA TORANZA-VIERA:					70.00	70.00		
<b>Youth Zone</b>								
1083	Youth Zone	013115	ASSESMENT & RECOMMENDA	01/31/2015	3,000.00	3,000.00	02/27/2015	
Total Youth Zone:					3,000.00	3,000.00		
<b>Ziegler, James</b>								
4215	Ziegler, James	02261512950	DEEP SOCKET SET	02/26/2015	189.00	.00		
4215	Ziegler, James	03051513143	GREEN 68 LED W/SPOT	03/05/2015	89.00	.00		
Total Ziegler, James:					278.00	.00		
Grand Totals:					1,294,837.52	276,257.00		

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Detail report.

Paid and unpaid invoices included.

James S. Neu  
[jsn@mountainlawfirm.com](mailto:jsn@mountainlawfirm.com)

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\*\*\**All correspondence should be sent to the  
Glenwood Springs office*

March 12, 2015

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

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

1. Ordinance No. 2, Series of 2015 (Criminal Code Amendments). Ordinance No. 2, Series of 2015 amends Sections 10-2-40, 10-3-60, and 10-9-40 of the Rifle Municipal Code regarding obstructing peace officers, disorderly conduct, and prohibited uses of weapons, respectively. These changes are proposed collaboratively by the Municipal Court Clerk, City Prosecutor, Chief of Police and my office to better conform the Rifle Municipal Code to state statutes on the same offenses and better define the offenses and related mental state for culpability. We amended Ordinance No. 2 after first reading to clarify the term "volunteer" in Section 10-2-40 and those changes are highlighted.

We recommend approval of Ordinance No. 2, Series of 2015, with amendments, on second reading.

2. Ordinance No. 3, Series of 2015 (Marijuana Code Enforcement Amendments). Ordinance No. 3, Series of 2015 amends Sections 6-8-140 and 6-9-170 of the Code that currently only provide for suspension or revocation of a medical marijuana establishment or retail marijuana establishment license in the event of a violation of license conditions and/or state or local marijuana establishment laws. State statute authorizes the payment of a fine in lieu of suspension and we recommend expressly giving the City Local Licensing Authority the same option in the Rifle Municipal Code. Ordinance No. 3 adds the criteria and process for the assessment of a fine in lieu of suspension of a marijuana license in the City under an enforcement action.

We recommend approval of Ordinance No. 3, Series of 2015 on second reading.

3. Ordinance No. 4, Series of 2015 (Emergency Ordinance Authorizing Lease Purchase Agreement for Water Tank Financing). As you know, the City needs to replace the Graham Mesa water tank and staff has been exploring methods to finance its construction. The most viable and efficient way to secure these funds is to utilize a lease purchase agreement. The City financed the Justice Center with a lease purchase agreement and paid off the outstanding balance recently. All of those documents and title work are still relevant and we have been working with an underwriter and bond counsel to issue a request for proposals for another lease purchase agreement on the Justice Center, the funds from which will be used for the water tank. Ordinance No. 4, Series of 2015 is a parameters ordinance authorizing the City to pursue a lease purchase agreement and it contains the parameters of such authorization. The parameters are very conservative on the rates and terms the City will likely obtain since feelers have already been sent out to interested financial institutions. In other words, the City will likely obtain much more favorable terms than what is contained in the Ordinance.

Ordinance No. 4 is being presented as an emergency ordinance, which requires 75% of City Councilmembers present to approve, because it takes effect immediately with no second reading or delay on effective date. To lock in favorable rates, most financing ordinance like this are passed as emergency ordinances. In addition, the City has a true emergency on its hands with the state of the current water tank and the need to commence construction immediately.

We recommend approval of Ordinance No. 4, Series of 2015 as an emergency ordinance.

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

# ENGINEERING DEPARTMENT



**To: Matt Sturgeon, City Manager**

**From: Rick Barth, City Engineer**

**CC: Finance, Teresa Beecraft**

**Date: March 18, 2015**

**Re: Whiteriver Contract extension, Sopris Engineering**

---

This memorandum is to request additional service tied to an existing contract for consultation and design on our proposed Whiteriver Avenue pedestrian improvements, planned for this summer. Design has proceeded well and as planned. The initial scope is on budget. However, with the opportunity for grant staff has expanded the scope, requiring more time and fees.

Initially the scope went from 10<sup>th</sup> Street to 16<sup>th</sup>. We have now extended to connect to the bridge on 16<sup>th</sup> Street and sidewalk up to 18<sup>th</sup> Street near the Police Department as well as additional walkway along the west side of Whiteriver. Some of this is due to the apparent availability of FML funds that we hope to receive and have applied for (Council resolution of February 18<sup>th</sup>).

Attached is the proposal for additional services that completes all design to 100% CD ready documentation. Sopris Engineering has performed well and we are satisfied with both their work and their fees. Presuming a grant award in late April, all work is still anticipated to be completed this summer.

Thereby we request Council approval to extend the design services from \$31,000 (initial contract: already complete) to \$49,000, an \$18,000 expansion of services which is in line with the level of scope expansion. My original budget from 2014 anticipated up to \$50,000 in design services therefore we are still within the original plan.

-RLB

# ENGINEERING DEPARTMENT



**To: Mayor Randy Winkler and Council**

**From: Rick Barth, City Engineer**

**CC: Matt Sturgeon, City Manager**

**Date: August 28, 2014 (amended March 18, 2015)**

**Re: Chip Seal Contract**

---

This past year Public Works budgeted \$75,000 (201-4312-400-734) for chip and sealing roads in the City. As you well know there are many stretches of City streets (not just alleys) that are gravel or millings at best. These are maintenance issues that require frequent attention. Likewise we require private driveways to typically be paved.

We identified all the roads that require some form of hard surface and believe they can all be chip/seal coated in two years. This year we are focusing on east side streets and next year we anticipate a similar contract for streets on the west side. By the end of 2015, there should be no public street in town that does not have a hard surface.

Mr. O'dell acquired pricing from one of the few contractors that provide such work in the area, GMCO. A second potential provider did not respond. They have done work for the County many times. Their pricing was deemed fair and within budget. Work can begin late September or early October. City crews will do the preparatory work.

With this we recommend approval of award of contract to GMCO in the amount of \$57,076.80.

AMENDED: Due to poor fall weather we were not able to initiate the contract with GMCO for the chip seal. We rolled the budget forward and added some to encompass more scope. With updated scope and pricing we are looking at covering about 2/3 of the roadways targeted with a double course of chip seal with a budget of \$125,000, with some potential additional areas from the water and wastewater facilities for a total contract of \$156,826.37. Prices have been deemed fair and typical for this sort of work with a target construction of June.

-RLB

Most, if not all roads are bare or asphalt millings, therefore 3/4".  
Existing paved roads would likely just use 3/8"

City of Rifle 2015

<u>Street</u>	<u>Length</u>	<u>Width</u>	<u>Square Yards</u>	<u>Avg \$</u> <u>SY</u>		
				\$ 8.45	Double course, 3/4 then 3/8	
Ray	349	24	931	\$ 7,864.13		
Ted	431	24	1149	\$ 9,711.87		\$ 17,576.00
W. of Ted	328	24	0	\$ -		\$ 17,576.00
Daniel	406	24	1083	\$ 9,148.53		\$ 26,724.53
June	417	24	1112	\$ 9,396.40		\$ 36,120.93
West 8th	292	19	0	\$ -		\$ 36,120.93
West 9th	545	16	0	\$ -		\$ 36,120.93
East 11th	398	40	1769	\$ 14,947.11		\$ 51,068.04
East	304	24	0	\$ -	Postpone due to trail	\$ 51,068.04
East 10th	398	24	1061	\$ 8,968.27		\$ 60,036.31
East 21st	171	32	0	\$ -	608 SY removed	\$ 60,036.31
Munro	284	35	1104	\$ 9,332.56		\$ 69,368.87
"	285	36	1140	\$ 9,633.00		\$ 79,001.87
"	498	22	1217	\$ 10,286.47		\$ 89,288.33
"	391	20	869	\$ 7,342.11		\$ 96,630.44
"	259	24	691	\$ 5,836.13		\$ 102,466.58
West 9th	263	24	0	\$ -		\$ 102,466.58
Randolph	475	24	0	\$ -		\$ 102,466.58
West 11th	305	22	0	\$ -		\$ 102,466.58
Stillwell (Asphalt)	173	22	0	\$ -		\$ 102,466.58
Stillwell (RAP)	719	21	0	\$ -		\$ 102,466.58
East 12th	140	23	358	\$ 3,023.22		\$ 105,489.80
North East St	143	30	0	\$ -	??	\$ 105,489.80
West 4th	238	48	1269	\$ 10,725.87		\$ 116,215.67
Will	382	24	1019	\$ 8,607.73		\$ 124,823.40
11 th Steet (Hill)	204	24	0	\$ -		\$ 124,823.40
Self Storage Row 1	214	14	333	\$ 2,812.91		
Self Storage Row 2	167	17	315	\$ 2,665.51	Nathan	
Road to Self Storage	114	42	532	\$ 4,495.40		\$ 9,973.82
Water Treatment (Roads)	1361	14	2117	\$ 17,889.59	Dick	\$ 17,889.59
WWTP Area 1	80	16	142	\$ 1,201.78	Dick	
WWTP Area 2	120	26	347	\$ 2,929.33		\$ 4,131.11
			0			
			0			
			<b>18,558.33</b>	<b>Total SY</b>		
				\$ 156,826.37	Total Project	
				\$ 124,831.85	Road Budget GL	

# ENGINEERING DEPARTMENT



**To: Mayor Winkler and Council**

**From: Rick Barth, City Engineer**

**CC: Matt Sturgeon, City Manager**

**Date: March 18, 2015**

**Re: Agreement for Water EQR grant in exchange for waterline easement**

---

This memorandum is to request Council approval of the awarding of two EQR's in exchange for a 15' waterline easement that follows the general alignment shown on the attached exhibit. This waterline is for the south tie-in of our secondary water main that is engineered for attachment to the existing bridge. This waterline is becoming more crucial in that the existing waterline on the west side of the bridge has had three breaks and is the sole connection for most south-side water.

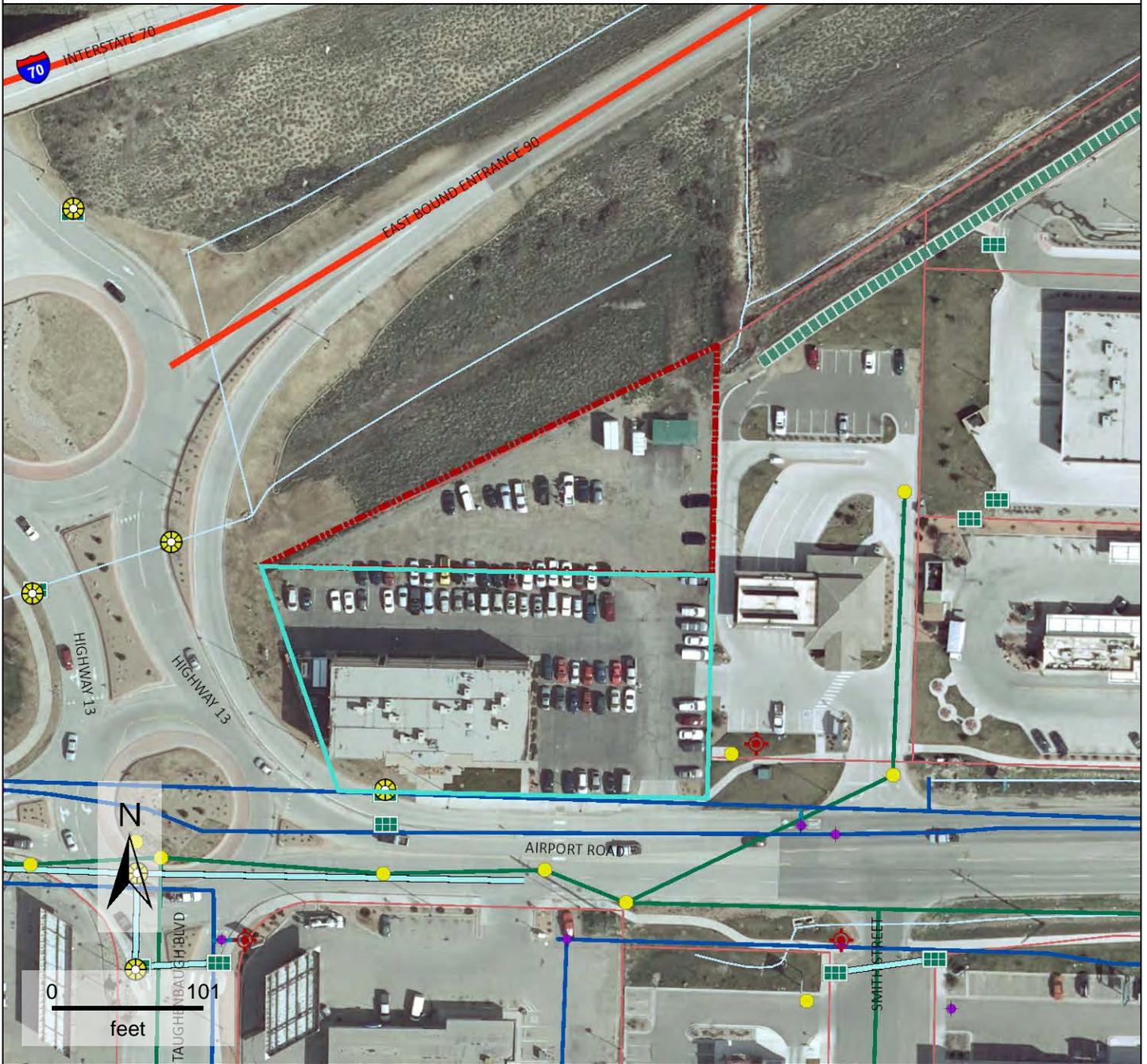
Alpine has been gracious and requested the waterline be kept as far to the east as is feasible, which we agree, and in exchange for the easement instead of payment to be awarded two EQR's, one for each of the two parcels owned by Alpine for potential (although unplanned) future development. Each EQR is of current value of \$5,743.27. The EQR's would be credited to those lots in perpetuity for a future use, regardless of change in price for initial EQR.

Final easement would be determined upon the exact engineering required and recorded in the year the waterline is actually built. Coordination with Xcel has already begun and we believe we have the final alignment or something very close to it.

Therefore we request your approval of award of these EQR's as noted above. If so, we will process the necessary documentation and finish all engineering this year.

-RLB

Rifle, CO - Online Geographic Mapping System

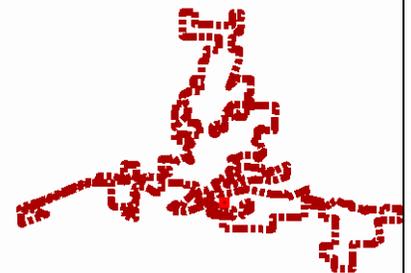


**Property Information**

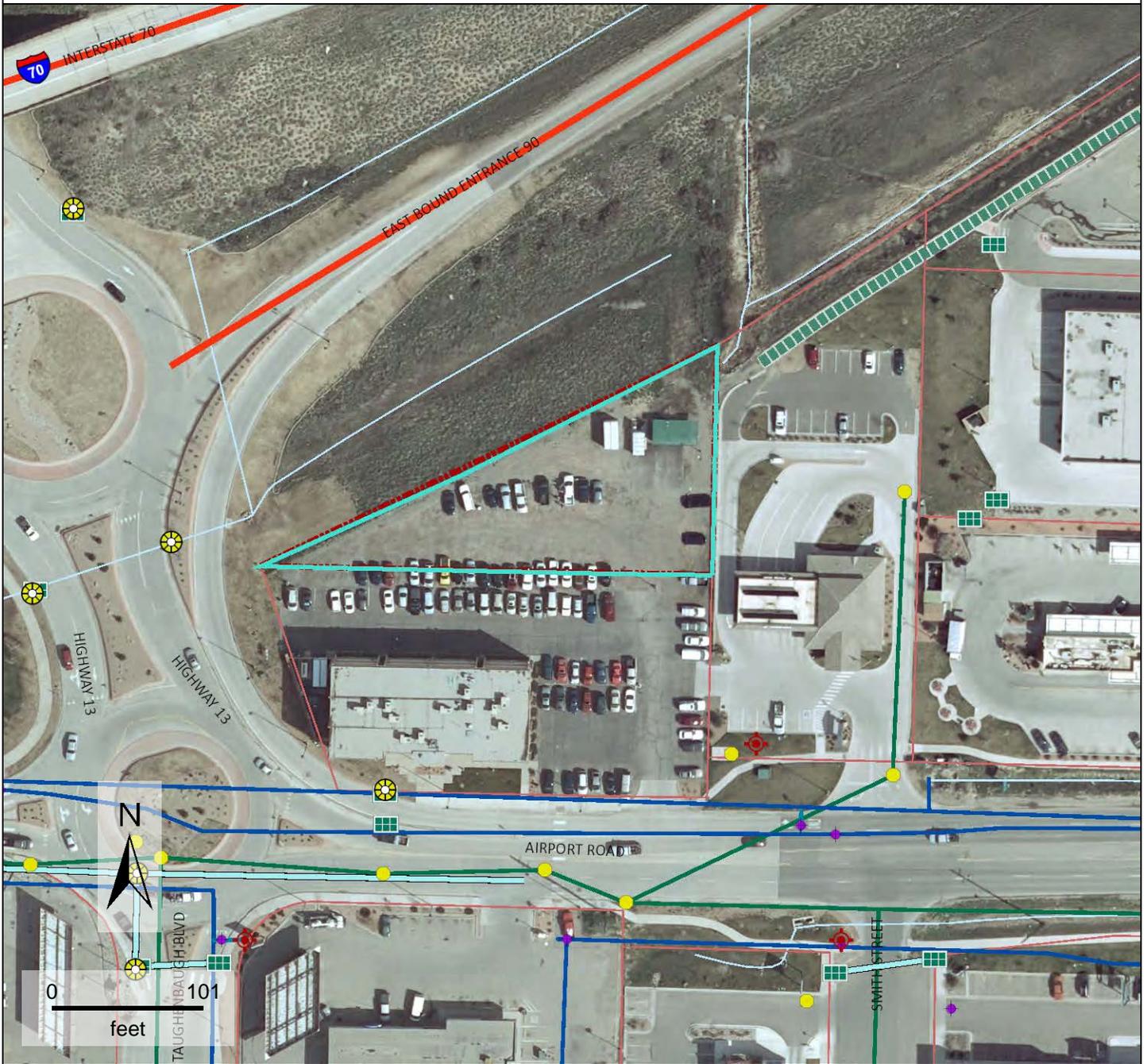
**Property ID** 217716400035  
**Location** 400 7TH STREET SOUTH  
**Owner** I 70 BUSINESS CENTER LLC

**MAP FOR REFERENCE ONLY  
NOT A LEGAL DOCUMENT**

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



Rifle, CO - Online Geographic Mapping System

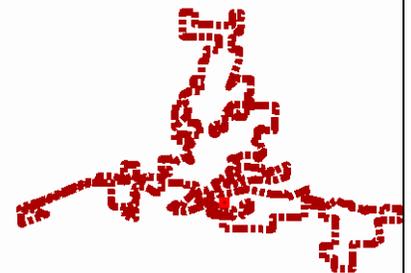


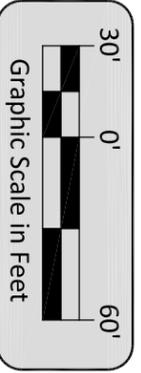
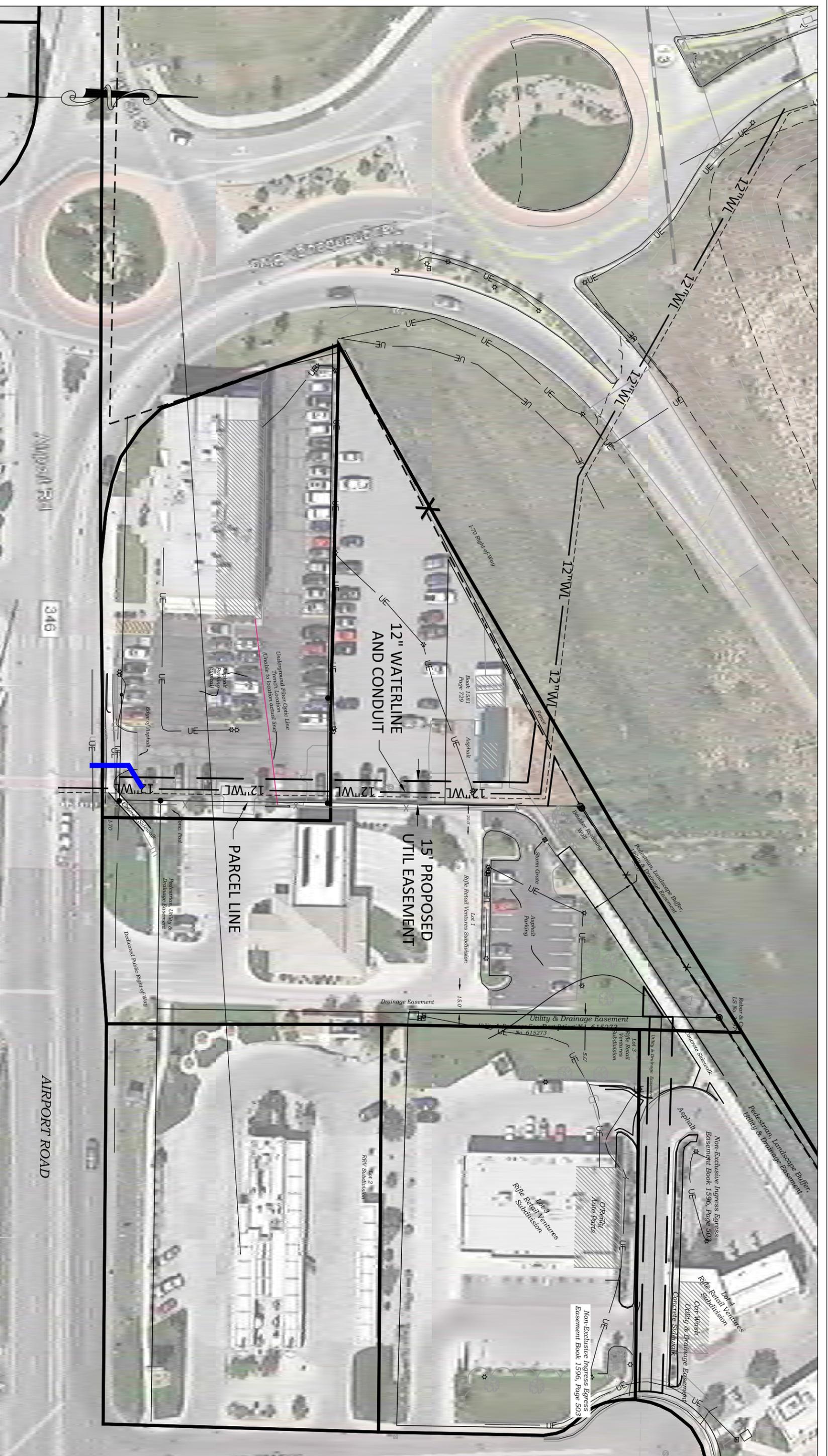
**Property Information**

**Property ID** 217716400042  
**Location** OUT OF CITY LIMITS  
**Owner** ALPINE BANK

**MAP FOR REFERENCE ONLY  
NOT A LEGAL DOCUMENT**

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**COLORADO RIVER ENGINEERING**  
INCORPORATED

PO Box 1301  
Rifle, CO 81650  
Tel 970-625-4933

**WATER TRANSMISSION LINE**  
ALPINE BANK EASEMENT EXHIBIT

File Name: CRE-DESIGN  
Job No: 1000  
Client: City of Rifle

Figure: **A**

## Rick Barth

---

**From:** Rick Barth  
**Sent:** Tuesday, February 03, 2015 3:23 PM  
**To:** Lynn Miller  
**Subject:** Alpine parcels  
**Attachments:** RifleCO\_Map.pdf; RifleCO\_Map.pdf

217716400035 (office building parcel)  
400 7<sup>th</sup> Street South (not sure that is right)  
I-70 Business Center LLC

217716400042 (parcel still in County and undeveloped, has gravel parking lot and utility shed)  
Out of City Limits  
Alpine Bank

Each parcel shall receive a single, water-tap EQR in perpetuity until developed/re-developed and utilized. Such value in 2015 is \$5,743.27, each EQR credited to these lots and kept in the property files. They will not have to “make up” a difference in EQR value should it develop in the future and the EQR rate changes for the first EQR.

I will via resolution assemble the necessary information for Council.

Rick L Barth, P.E.  
City Engineer  
Rifle, CO 81650  
970-665-6559

## Rick Barth

---

**From:** Jay Rickstrew <JAYRICKSTREW@alpinebank.com>  
**Sent:** Tuesday, March 10, 2015 8:35 AM  
**To:** Rick Barth  
**Subject:** RE: Waterline

I do not see any issues as long as we are working with excel.

---

**From:** Rick Barth [<mailto:rbarth@rifleco.org>]  
**Sent:** Wednesday, March 04, 2015 2:54 PM  
**To:** Jay Rickstrew  
**Subject:** Waterline

Hi Jay. I received info back from Xcel and as suspected a little jog (hand drawn in blue) is likely right at the driveway but I do believe we can keep most of the line over the parcel boundary. Does this still suit you? Again, we can do work at night and all will be completely restored.

Thanks,

Rick Barth  
970-665-6559

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# **RIFLE POLICE DEPARTMENT**

**JOHN D. DYER**  
*Chief of Police*

**VAUGHN MILES**  
*Administrative Sergeant*

To: City Council  
City Manager  
From: Chief John Dyer  
Date: 03-11-15  
Ref: Authorization of new Patrol Vehicle.

City Council,

As part of our maintenance program, we have a planned replacement cycle for our vehicle fleet. My goal has been to replace one vehicle a year, to avoid “boom or bust” vehicle replacement. The city approved the purchase of a new Patrol vehicle in 2015 (budget line 610-4900-400-742). This replacement vehicle will replace V18, which has over 104,300 miles on it.

We went through the bid process, sending out three bid proposals. We received two back, with Columbine Ford within one hundred dollars from the lowest bid. In recognizing the local bidder preference, as well as the access to local support for any issues, I would recommend that we accept the Columbine Ford bid of \$30,365. This is well within the approved amount of \$45,000 (with the remainder going to the outfitting of the vehicle with radios, light bars, cages, etc)

Thank you for your consideration

John Dyer  
Chief of Police  
Rifle Police Department

201 East 18<sup>th</sup> 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

November 20, 2014



Attn: Mayor Randy Winkler and Council; Matt Sturgeon, City Manager

Re: Proposed Road Maintenance Framework for the foreseeable future

Mayor Winkler and Council,

This letter is to present our proposed approach to road maintenance. As you well know with tight budgets, doing full road replacements and overlays is simply too expensive. We have 47 miles of public right of way in town and there is no possibility of replacing all the streets a few blocks at a time. There are some road segments where there is no option, as the roadways are in such poor shape that only a re-build will suffice. But there are many miles of roads that need attention, but not necessarily to the level of full replacement.

As a cost gage, two blocks of East 5<sup>th</sup> Street, with waterline replacement, cost approximately \$350,000. Three blocks of mill and new pavement of 16<sup>th</sup> Street, no utilities, cost approximately \$250,000. This rate of replacement is simply not tenable with current budgets and would take an increase of exponential proportion to truly replace the roads in town in a reasonable timeframe. A lower cost option seems the only alternative.

With some recent acquisition of training materials and investigation of local alternatives, Bobby O'dell, Brian Prunty and I have put together this plan. There are several options developed in our nation, but only a few that are accessible to us on the Western Slope. Obviously, these have certain limitations through cost, or limit in scope (spot versus whole road).

- 1) Full remove and reconstruction - \$\$\$\$ (est. \$45-\$70 per SY ~ \$100,000 per block)
- 2) Mill and overlay - \$\$ (est. \$15-\$25 per SY)
- 3) Chip seal/fog seal - \$ (est. \$5-\$10 per SY)
- 4) Crack removal/repair - \$ (\$15 LF)
- 5) Crack seal - \$ (\$4 LF)
- 6) Infrared and spot treatments - \$\$ (est. \$25 per SY)
- 7) Pothole repair machine- \$\$ (est. \$25)

Items 1-3 are contract items as they are clearly out of the scope of our capabilities. Items 4-7 all have potential to become an "in-house", ongoing maintenance program.

Our current approach involves the following steps.

- 1) Finalize our assessment of road conditions and prioritize the types of maintenance required. This has been ongoing for years but we are doing this now with a little different lens, namely, what less-than-full replacement type maintenance could be considered?
- 2) O/M begin more intensive spot and crack repairs. This may require new equipment.
- 3) Chip-seal the roads noted and spot-repaired by O/M in the previous year.

As we have learned from years of experience and recent training, to do items such as chip-seals, which extend the life of any road surface, you do need to invest in quality pre-year preparation and repairs. So, the road needs to be spot checked, alligatoring fixed, drainage problems addressed, etc. But, with





appropriate pre-maintenance, we believe we can greatly extend the life of most roads in town by at least 7-12 years (typical results from national studies). Following, proper maintenance can, in some cases, prevent the need for full replacement even further.

Not only is this a cheaper alternative, but also allows for greater scheduling flexibility. When we investigate road conditions, we also review utility concerns. Often our aging buried infrastructure likewise needs an upgrade, adding to project cost. Perhaps such utilities are not dire, but still of concern. Doing more minor, yet effective road maintenance allows us to extend utility concerns to a more appropriate and affordable time. Even if utilities need work not long after such maintenance, the “lost” expense in the road is much less than would a full repaving project. Too, recent ADA/DoJ requirements on handicap accessibility require upgrade of ramps and walkways with anything above a single course chip and seal. Again, expenses go up greatly.

Yet, to take this approach (maintenance versus replacement) requires some initial investment for in-house crews to do the work. Equipment such as a pothole/patch machine, small roto-miller, or modified buckets and loading equipment may be required. Yet, in the long haul, we can address significantly more roadway in a rapid fashion. The end goal of this would be to give us more flexibility in our long term capital infrastructure planning, so, for example, more “blue” roads on the map could be pushed back to the “green” category, gaining us time to plan and prepare.

Other elements to consider with respect to contract items are endeavoring to have multi-jurisdictional partnerships. Part of the unfortunate reality is that as a small municipality, with limited budget, our small jobs often get treated as “fill in” work. While we have good relationships with many local contractors, are treated fairly and charged appropriately, it is abundantly clear that our work frequently takes a back seat to larger contracts. There is a possibility of doing a larger overall contract, hence enticing contractors to give our work greater priority, by partnering with neighboring towns should they agree to the same general specifications. So, there are many facets we are interested in pursuing associated with a road maintenance program.

To be sure this is not to preclude major road reconstructions. Those are inevitable and will never stop and we still anticipate attempting at least one per year. But at the current rate we can typically do one or perhaps two sizeable contracts per year which amount to but a few blocks of roadway. And, it is important to note that we are in a down time, economically. Should the economy revive, the issues will not get better, but only more expansive as we get more roadways and trails to take care of. Any increased construction traffic will increase impact on existing roadways.

Respectfully,

Rick L. Barth, P.E.  
City Engineer  
Rifle, CO





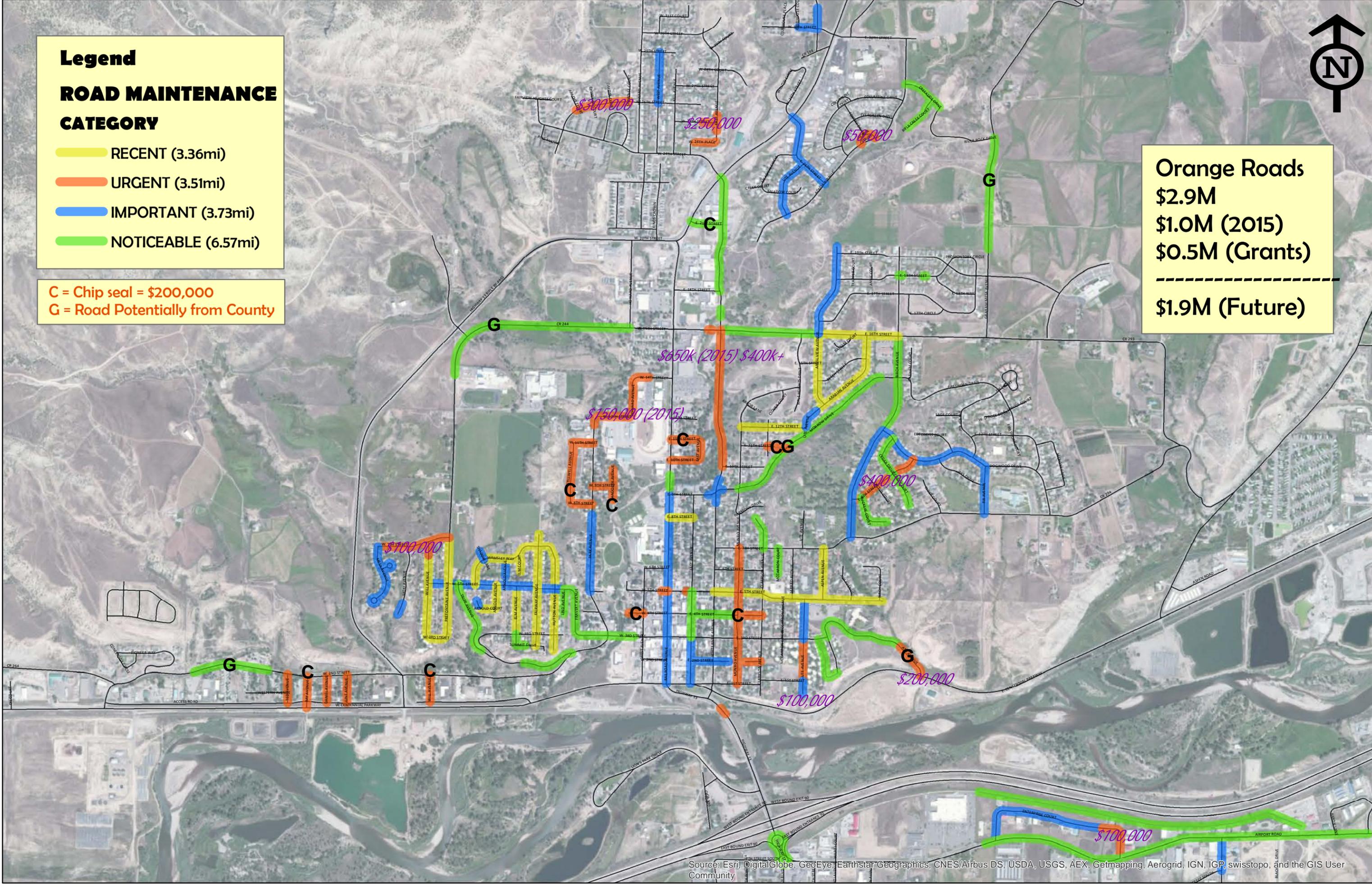
### Legend

### ROAD MAINTENANCE CATEGORY

- █ RECENT (3.36mi)
- █ URGENT (3.51mi)
- █ IMPORTANT (3.73mi)
- █ NOTICEABLE (6.57mi)

**C** = Chip seal = \$200,000  
**G** = Road Potentially from County

**Orange Roads**  
**\$2.9M**  
**\$1.0M (2015)**  
**\$0.5M (Grants)**  
 -----  
**\$1.9M (Future)**



**CITY OF RIFLE, COLORADO**

**ORDINANCE NO. 4**

**SERIES OF 2015**

FOR AN ORDINANCE AUTHORIZING THE FINANCING OF REPAIRS AND IMPROVEMENTS TO THE CITY'S WATER SYSTEM THROUGH THE EXECUTION AND DELIVERY OF A SITE LEASE BETWEEN THE CITY AS LESSOR AND A LESSEE TO BE IDENTIFIED AND, IN CONNECTION THEREWITH, A LEASE PURCHASE AGREEMENT BETWEEN THE CITY, AS LESSEE, AND A LESSOR TO BE IDENTIFIED, WITH RESPECT TO CERTAIN REAL AND PERSONAL PROPERTY USED BY THE CITY AS A POLICE AND COURT FACILITY; AUTHORIZING OFFICIALS OF THE CITY TO TAKE ALL ACTION NECESSARY TO CARRY OUT THE TRANSACTIONS CONTEMPLATED HEREBY; PROVIDING FOR RELATED MATTERS AND DECLARING AN EMERGENCY

WHEREAS, the City of Rifle, Colorado (the "City") is authorized, pursuant to Section 31-15-801, Colorado Revised Statutes, as amended and the City's home rule powers to enter into long-term or short-term rental or leasehold agreements in order to provide necessary land, buildings, equipment and other property for governmental or proprietary purposes, which agreements may include an option to purchase and acquire title to such leased or rented property, and may have a term, at the discretion of the City, in excess of 30 years; and

WHEREAS, in order to provide for the capital asset needs of the City, specifically including repairs and improvements to the City's municipal water system, the City Council of the City (the "Council") has determined and hereby declares that it is necessary and in the best interests of the City and its citizens that the City undertake lease purchase financing of property in the manner authorized herein, for use by the City for governmental and proprietary purposes; and

WHEREAS, for such purposes, the Council has determined to authorize the City to enter into a Site Lease (the "Site Lease") for a term not to exceed 30 years with a lessee to be identified (the "Site Lessee") with respect to certain real property currently owned by the City and used as a police and court facility (the "Leased Property"); and

WHEREAS, for the purpose of providing for the capital asset needs of the City, the Council has determined to authorize the City to enter into a Lease Purchase Agreement (the "Lease") with the Site Lessee, as lessor (the "Lessor"), pursuant to which the City will lease the Leased Property back from the Lessor; and

WHEREAS, the proceeds received by the City in consideration of the execution and delivery of the Site Lease and the Lease are proposed to be used by the City for repairs and improvements to the City's main water storage facility and other parts of its municipal water system (the "Project");

NOW, THEREFORE, THE COUNCIL OF THE CITY OF RIFLE, COLORADO ORDAINS:

**Section 1. Ratification of Actions.** All action heretofore taken, not inconsistent with the provisions of this ordinance (the “Ordinance”), by the Council or the officers of the City, directed toward the implementation of the Project, including without limitation the preparation of the forms of Lease and the Site Lease and related documents, are hereby ratified, approved and confirmed.

**Section 2. Findings; Authorizations.** The Council hereby finds and determines, pursuant to the City’s home rule powers and the laws of the State of Colorado, that the Project is necessary, convenient, and in furtherance of the governmental and proprietary powers of the City and in the best interests of the City and its inhabitants; and the Council hereby authorizes the Project. The City hereby elects to apply all of the provisions of the Supplemental Public Securities Act, Part 2 of Article 57, Title 11, C.R.S. (the “Supplemental Securities Act”), to the extent applicable and not inconsistent herewith, to the Lease.

**Section 3. Approval and Execution of Documents; Authorized Officers.** The Lease and the Site Lease, in substantially the forms filed in the office of the City Clerk prior to the final adoption of this Ordinance, are in all respects approved, authorized and confirmed, and the Mayor or the Mayor Pro Tem of the City are hereby authorized and directed to execute and deliver, and the City Clerk of the City or any Deputy or Assistant City Clerk are hereby authorized and directed to affix the seal of the City to, and attest, the Lease and the Site Lease in substantially the forms so filed with the City Clerk, with such changes as are not inconsistent with the intent of this Ordinance and are approved by the City’s bond counsel or the City Attorney. The Council hereby designates the City Manager and the Director of Finance (and any persons authorized by law to act on their behalf in their absence) to act as “Authorized Officers” under the Lease. Prior to the execution of the Site Lease, the Lease or any other instrument contemplated by this Ordinance, the final Base Rentals due under the Lease shall be approved by a certificate signed by the City Manager and the Finance Director (a “Final Terms Certificate”).

**Section 4. Additional Documents.** The City Clerk is hereby authorized and directed to attest all signatures and acts of any official of the City in connection with the matters authorized by this Ordinance. The Mayor, the Mayor Pro Tem and the Authorized Officers are hereby authorized to execute and deliver for and on behalf of the City any and all additional certificates, documents and other papers and to perform all other acts that they may deem necessary or appropriate in order to implement and carry out the transactions and other matters authorized by this Ordinance. The appropriate officers of the City are also authorized to execute on behalf of the City agreements concerning the deposit and investment of funds in connection with the transactions contemplated by this Ordinance.

**Section 5. Manner of Offering.** The Director of Finance is hereby authorized to determine whether the lease purchase financing authorized herein will be completed as a public offering through RBC Capital Markets as underwriter (the “Underwriter”) or as a direct private placement with an institutional investor. In the event that the financing is to be completed as a public offering, the Lease may include such reasonable and customary provisions as necessary to permit the assignment of the Lessor’s rights to receive Base Rentals to a trustee and the delivery

by the trustee of certificates of participation (the "Certificates") to investors purchasing them from the Underwriter. In the case of a public offering of Certificates, the Authorized Officers shall also cause the preparation and distribution of an Official Statement describing the Certificates, the Site Lease, the Lease, the City, the Leased Property and other matters material to the offering of the Certificates, and the execution of a certificate purchase agreement or similar document with the Underwriter. In the case of a private placement transaction, the institutional investor shall be provided with such information as it may reasonably request concerning the Site Lease, the Lease and the Leased Property and shall deliver an investment letter in form acceptable to the Finance Director, the City Attorney and the City's bond counsel. By Final Terms Certificate, the Director of Finance shall identify the entity which shall act as Site Lessee and Lessor, which entity may be either the investor in a private placement or a nonprofit corporation formed for purposes of the lease purchase transaction.

**Section 6. Lease Terms.** The Lease shall provide for the payment of Base Rentals consisting of an interest component and a principal component, and the schedule of Base Rentals incorporated in the Lease shall be approved by Final Terms Certificate, subject to the following limitations:

- (a) the aggregate amount of the principal component of Base Rentals shall not exceed \$5,500,000;
- (b) the interest component of Base Rentals shall accrue at a rate not to exceed 5.00%;
- (c) the Lease, including all renewal terms thereof, shall terminate not later than December 31, 2040, and may also be made subject to prepayment and termination in whole or in part with or without a prepayment premium not to exceed 2.0% of the principal amount thereof;
- (d) the City shall have the option to purchase the interest of the Lessor in the Leased Property and terminate the Site Lease by discharging the Lease in the manner provided in the Lease;
- (e) the annual Base Rentals due under the Lease shall not exceed \$440;000; and .
- (f) if the financing transaction is completed through a public offering and the sale of Certificates, such Certificates shall be sold to the Underwriter for a purchase price not less than 98% of the principal amount thereof.

**Section 7. No General Obligation or Other Indebtedness.** The obligation of the City to make rental payments under the Lease is subject to annual appropriation by the Council and such appropriation constitutes an undertaking of the City to make current expenditures. No provision of this Ordinance, the Lease or the Site Lease shall be construed as constituting or giving rise to a general obligation or other indebtedness or multiple fiscal year financial obligation of the City within the meaning of any home rule, constitutional or statutory debt limitation, nor a mandatory charge or requirement against the City in any ensuing fiscal year beyond the current fiscal year. The City shall have no obligation to make any payment except in

connection with the payment of the Base Rentals (as defined in the Lease) and certain other payments under the Lease, which payments shall be subject to termination and nonrenewal by the City in accordance with the provisions of the Lease.

**Section 8. Expression of Need; Reasonable Rentals.** The Council hereby determines and declares that, under all of the circumstances of the transaction authorized hereby, the value of the leasehold interest acquired by the Lessor pursuant to the Site Lease does not exceed the amount to be received by the City upon execution of the Site Lease and the Lease.

The City hereby declares its current need for the Leased Property. It is hereby declared to be the present intention and expectation of the Council that the Lease will be renewed annually until the Lessor's entire interest in the Leased Property is acquired by the City pursuant to the Lease; but this declaration shall not be construed as contractually obligating or otherwise binding the City.

The Council hereby determines and declares that the Base Rentals due under the Lease, so long as they are within the limits provided in this Ordinance, will represent the fair value of the use of the Leased Property, and that the Purchase Option Price (as defined in the Lease) will represent, as of any date upon which the City may exercise its option to purchase such Leased Property, the fair purchase price of such Leased Property. The Council further hereby determines and declares that the Base Rentals due under the Lease will not exceed a reasonable amount so as to place the City under an economic or practical compulsion to renew the Lease or to exercise its option to purchase the Leased Property pursuant to the Lease. In making such determinations, the Council has given consideration to the cost of acquiring and installing the Leased Property, the uses and purposes for which the Leased Property will be employed by the City, the benefit to the citizens of the City by reason of the acquisition and installation of the Leased Property and the use of the Leased Property pursuant to the terms and provisions of the Site Lease and the Lease, the City's option to purchase the Lessor's interest in the Leased Property, the City's right to cause the termination of the Lease by declining to appropriate funds, and the expected eventual vesting of title to and possession of the Leased Property, free and clear of the Site Lease, in the City. The Council hereby determines and declares that the leasing of the Leased Property pursuant to the Lease will result in facilities of comparable quality and meeting the same requirements and standards as would be necessary if the acquisition of the Leased Property were performed by the City other than pursuant to the Lease. The Council hereby determines and declares that, after execution and delivery of the Lease, the maximum duration of the Lease, or the portion thereof allocable to any item of Leased Property separately identified in the Lease, will not exceed the weighted average useful life of such item or items of Leased Property.

**Section 9. Severability.** If any section, paragraph, clause or provision of this Ordinance, the Lease or the Site Lease (other than provisions as to the payment of Base Rentals by the City during the term of the Lease, provisions for the quiet enjoyment of the Leased Property by the City during the term of the Lease, and provisions for the conveyance of the Leased Property to the City under the conditions provided in the Lease) shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

**Section 10. Repealer of Measures.** All acts, orders, resolutions, ordinances or parts thereof, in conflict with this Ordinance or with any of the documents hereby approved, are hereby repealed only to the extent of such conflict. This repealer shall not be construed as reviving any resolution, ordinance, or part thereof heretofore repealed.

**Section 11. Qualified Tax-Exempt Obligation.** The City Council hereby designates the Lease as a “qualified tax-exempt obligation” for purposes of Section 265(b) of the Internal Revenue Code of 1986, as amended.

**Section 12. Declaration of Emergency.** The Council hereby finds and determines that, due to the risk of higher interest rates resulting in higher Base Rental payments if the Lease cannot be executed and delivered promptly, there exists an emergency with respect to the consummation of the transaction authorized hereby. Therefore, this Ordinance, being necessary to the public peace, health and safety, shall take effect immediately upon its passage and shall be published as soon as reasonably possible thereafter.

**Section 12. Disposition of Ordinance; Expiration.** This Ordinance, immediately on its final passage, shall be numbered and recorded in the Book of Ordinances kept for that purpose, authenticated by the signatures of the Mayor and City Clerk and shall be published as required by law. This Ordinance shall expire to the extent that the Site Lease and Lease authorized herein are not executed and delivered by June 30, 2015.

INTRODUCED, FINALLY ADOPTED AS AN EMERGENCY ORDINANCE AND ORDERED PUBLISHED AS SOON AS REASONABLY POSSIBLE, this \_\_\_\_ day of March, 2015.

[SEAL]

CITY OF RIFLE, COLORADO

By \_\_\_\_\_  
Randy Winkler, Mayor

Attest:

By \_\_\_\_\_  
Lisa Hamilton, City Clerk



Desk of City Manager

## MEMORNDUM

TO: Honorable Mayor and City Council

FROM: Matt Sturgeon, City Manager

DATE: February 26, 2014

SUBJECT: 2015 9-Party Memorandum of Understanding (MOU) Regarding Senior Programs

Staff recommends the City Council authorize the Mayor to sign the subject MOU and authorize payment of \$113,000 for the term of the subject MOU. This is less than the requested \$125,464. The reason for staff's recommendation to pay less than requested is explained below.

### BACKGROUND

Rifle has participated in the 9-Party Garfield County Senior Program since 2009. Garfield County agreed, when the program was taken over from Colorado Mountain College, to manage the program on behalf of the partners.

The MOU sets forth each participant's annual commitment to share the administrative and operational costs associated with the meal and transportation services offered under the program.

The City of Rifle's 2014 obligation under the formula set forth by the MOU was \$125,386; with transportation costs accounting for \$115,762. This was up from a total 2013 contribution of \$97,485 with transportation costs accounting for \$78,785.

The City's 2014 budget appropriated \$116,000 for the program, and staff found the \$9,300 shortfall within the approved budget. Staff also worked with the partners and program administrators to determine whether there was a way to reduce the large increases partners were seeing in transportation costs. Staff relayed the message that transportation costs were becoming unsustainable, and the City of Rifle would be unable to continually absorb similar annual increases.



Desk of City Manager

## **CURRENT REQUEST**

This year's calculation calls for Rifle to contribute \$125,464.40, which is \$78 more than last year. However, the City only appropriated \$113,000 for 2015 in anticipation of a savings on the transportation side of the program. Rifle's transportation costs are \$12,639 less than 2014, but the meals component of the program increased \$12,717. This increase wasn't anticipated as the meals program had been fairly stable since 2009.

The increase is the result of Garfield County Health and Human Services hiring an FTE. While the need was justified, it was not anticipated and staff suggested it may not be affordable for Rifle. The Senior Programs Advisory Board to which Rifle is a member voted to recommend this new position to the Garfield County Commissioners in the late fall of 2014. The position was approved in the Garfield County 2015 budget.

Staff doesn't feel Rifle can absorb this new cost with our current budget constraints.

**9-PARTY MEMORANDUM OF UNDERSTANDING  
REGARDING GARFIELD COUNTY SENIOR PROGRAMS  
FOR 2015**

This Memorandum of Understanding is entered into between:

**The Garfield County Board of County Commissioners, ("BOCC")  
The City of Rifle, Colorado,  
The City of Glenwood Springs, Colorado,  
The Town of Carbondale, Colorado,  
The Town of New Castle, Colorado,  
The Town of Silt, Colorado,  
The Town of Parachute, Colorado,  
Colorado Mountain College ("CMC"), and  
Roaring Fork Transportation Authority, ("RFTA")**

(collectively, the "9-Parties") in order to set forth the terms and conditions of their cooperative provision, administration and funding of a county-wide meal and transportation services for the Garfield County Senior Programs for calendar year 2015 (the "MOU"). This MOU is effective as of January 1, 2015, regardless of the dates on which it is signed.

BACKGROUND

- A. Each of the 9-Parties is authorized to make the most efficient and effective use of their governmental powers, responsibilities and monies by cooperating and contracting with other governments. Colo. Const. art. XIV §§ 18(2)(a) and (2)(b); Colorado Revised Statutes § 29-1-201.
- B. In 2009, the 9-Parties entered into an Intergovernmental Agreement to set forth the terms and conditions of their cooperative provision, administration and funding of meal and transportation services to senior citizens of Garfield County ("the 9-Party IGA"). This 9-Party IGA is recorded in records of the Garfield County Clerk and Recorder at Reception No. 776142.
- C. In accordance with the 9-Party IGA, in 2009 and each consecutive year thereafter, the 9 parties have also entered into a Memorandum of Understanding that sets forth each party's annual commitment to share the administrative and operational costs of the Senior Programs meal and transportation services and determines the methodology by which those costs will be allocated among them (the "MOU").

- D. Each of the 9-Parties desires to continue to provide meal and transportation services to eligible Garfield County senior citizens in 2015 in accordance with the 9-Party IGA.

NOW, THEREFORE, for and in consideration of mutual covenants and agreements set forth below, the 9-Parties agree as follows:

### AGREEMENT

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

2. Purpose of this Agreement. The purpose of this IGA is to define the terms and conditions by which the 9-Parties will collectively provide, administer and fund county-wide meal and transportation services for the Garfield County Senior Programs for calendar year 2015.

3. Term of Agreement. This Agreement shall have an Effective Date of January 1, 2015 regardless of the dates signed and shall terminate on December 31, 2015.

4. Senior Services to be Provided. The BOCC, through its Department of Human Services Senior Programs, will organize and administer the congregate meal and transportation services described in this MOU for eligible senior citizens of Garfield County on behalf of Rifle, Glenwood Springs, Carbondale, New Castle, Silt and Parachute (collectively, the "Municipalities"). In exchange, the Municipalities will reimburse the BOCC for their proportionate shares of the cost of such services as calculated in accordance with the Cost Methodologies defined in this Agreement.

5. Congregate Meal Services. The BOCC, CMC and Municipalities agree that Senior Program meals will be provided at seven (7) locations throughout Garfield County on the days and times set forth in **Attachment A** and further agree that the costs to provide such services will be allocated among them as follows:

a. Cost Methodology – Nutrition: The BOCC agrees to pay forty percent (40%) of total budgeted cost to provide Congregate Meal Services in 2015. The Municipalities each agree to pay a proportionate share of the remaining balance, less all anticipated grant and program funding income, based upon the percentage of total meals served between July 2012 and June 2013 to the residents of each Municipality. The BOCC agrees to be responsible for all meals served to residents of unaffiliated Garfield County and Battlement Mesa as well as any shortfall in grant and program funding income.

b. Application of Cost Methodology to the 2015 Budget: As illustrated in **Attachment B**, which is incorporated here for all purposes, the total budgeted cost to provide Congregate Meal Services in 2015 is **\$364,487.00**. The BOCC's 40% share of that amount equals **\$145,794.80**. Anticipated grant and program funding

income for 2015 is **\$176,000.00**. The remaining balance of **\$42,692.20** shall be distributed among the Municipalities based upon the portion of the **19644** meals served to Municipality residents between July 2013 and June 2014, which results in the following amounts due:

<b>Municipality</b>	<b>Number of Meals</b>	<b>Percent of Total</b>	<b>Amount Due</b>
Carbondale	1336	6.8%	\$2,903.52
Glenwood Springs	5162	26.28%	\$11,218.55
New Castle	926	4.71%	\$2,012.47
Silt	1871	9.52%	\$4,066.23
Parachute	69	.35%	\$149.96
Rifle	10280	52.33%	\$22,341.47
<b>TOTAL</b>	<b>19644</b>	<b>100%</b>	<b>\$42,692.20</b>

- c. **Payment.** The Municipalities agree to pay their respective amounts due upon receipt of an invoice from the BOCC.

6. **Transportation Services.** The BOCC, RFTA and Municipalities agree that Senior Program transportation services will be provided to Garfield County residents sixty-five (65) years old and older who have difficulty utilizing public transportation (“Seniors”) and citizens under the age of sixty-five (65) with a functional disability affecting the ability to use public transportation on the schedule set forth in **Attachment C**. These services will be provided by RFTA’s Traveler bus system and will be wheel chair accessible, door-to-door, demand-responsive, driver assisted transportation and will also include the delivery of meals to the meal site locations. The cost to provide these transportation services will be shared by the BOCC, RFTA, and the Municipalities in accordance with the following Cost Methodology:

- a. **Cost Methodology - Transportation:** The BOCC agrees to be responsible for fifty-percent (50%) of the total budgeted cost to provide Senior Transportation Services in 2015. The remaining fifty-percent is paid for by grant and program funding income and allocated payments from the Municipalities based upon the number of rides provided to residents of each Municipality. RFTA agrees to be responsible for the cost of the transportation services provided to the three Municipalities that are current RFTA members: the Town of Carbondale, the Town of Glenwood Springs, and the Town of New Castle. The remaining non-RFTA member Municipalities, the Town of Rifle, the Town of Silt and the Town of Parachute, agree to pay their proportionate share of transportation costs based upon the number of rides provided to the residents of each. The BOCC agrees to be responsible for all rides provided to residents of unaffiliated Garfield County as well as any shortfall in anticipated grant and program funding income.

- b. Application of Cost Methodology to 2015 Budget. As illustrated in **Attachment D**, the total budgeted cost to provide Senior Transportation Services in 2015 is **\$699,628.00**. This cost represents the costs to the BOCC and to RFTA to provide such services in the amounts of **\$21,228.00** and **\$708,400.00**, respectively, less the amount of **\$30,000** received by RFTA from other sources who utilize the Traveler bus system pursuant to a contractual agreement that is unrelated to this MOU. The BOCC's 50% share of this amount equals **\$349,814.00**. Anticipated grant and program funding income for 2015 is **\$66,717.00**. The remaining balance of **\$283,097.00** is distributed among the Municipalities based upon the portion of total rides provided to residents of each Municipality between July 2013 and June 2014, which results in the following amounts due:

<b>Municipality</b>	<b>Number of Rides</b>	<b>Percent of Total</b>	<b>Amount Due</b>
Carbondale	462	3.08%	\$8,725.79
Glenwood Springs	7737	51.62%	\$146,128.59
New Castle	477	3.18%	\$9,009.09
Silt	591	3.94%	\$11,162.21
Parachute	262	1.75%	\$4,948.39
Rifle	5460	36.43%	\$103,122.93
<b>TOTAL</b>	<b>14,989</b>	<b>100%</b>	<b>\$283,097.00</b>

- c. Payment. The BOCC and RFTA have entered into a separate intergovernmental agreement pursuant to which the BOCC agrees to pay RFTA the total amount of **\$514,536.53** in twelve (12) equal monthly payments for Senior Transportation Services (the "Traveler IGA"). This amount represents RFTA's estimated cost to provide such services in 2015 less amounts received by RFTA from other sources and less the cost to provide such services to the RFTA Member Municipalities identified with an asterisk above. The non-RFTA member Municipalities agree to pay the respective amounts set forth above upon receipt of an invoice from the BOCC.

7. Appropriation. This IGA is expressly contingent upon appropriation and budgeting for the costs required herein. If any Municipality, including RFTA on behalf of its member jurisdiction Municipalities, fails to appropriate or have available sufficient funds to pay for the costs of the obligations set forth in this Agreement, services to residents of the failing Municipality shall end.

8. Whole Agreement. This IGA sets forth the whole agreement of the Parties. No representation, either verbal or written, shall be considered binding to the extent it is not set forth herein.

9. Amendment and Assignment. This IGA may be amended, altered, or modified solely through a written agreement executed with equal formality. This IGA may not be assigned by any Party without the written agreement of the all.

10. Facsimiles and Counterparts. This IGA and all documents required for performance may be signed in counterparts. Facsimile signatures may be substituted for originals on such documents.

11. Authority. Each person signing this IGA represents and warrants that said person is fully authorized to enter into and execute this document and bind the Party represented.

12. Governing Law. The laws of the State of Colorado shall govern the validity, performance and enforcement of this IGA. Venue for any action instituted pursuant to this IGA shall lie in Garfield County.

13. Notice. Notices to be provided under this Agreement shall be given in writing either by hand delivery or by certified return receipt requested United States mail, to the following:

Carbondale                      Jay Harrington, Town Manager  
Town of Carbondale  
511 Colorado Ave.  
Carbondale, CO 81623  
(970) 963-2733 ext. 1207  
[jharrington@carbondalecto.net](mailto:jharrington@carbondalecto.net)

CMC                                Jim Green, Coordinator-Continuing Education  
Colorado Mountain College  
1402 Blake Avenue  
Glenwood Springs, CO 81601  
(970)  
Email: \_\_\_\_\_

Garfield County                Mary Baydarian, Director  
Garfield County Department of Human Services  
195 West 14<sup>th</sup> Street  
Rifle, CO 81650  
(970) 625-8282  
[mbaydarian@garfield-county.com](mailto:mbaydarian@garfield-county.com)

**Glenwood Springs**

Jeff Hecksel, City Manager  
City of Glenwood Springs  
101 W. 8<sup>th</sup> Street  
Glenwood Springs, CO 81601  
(970) 384-6500  
[jeff.hecksel@cogs.us](mailto:jeff.hecksel@cogs.us)

**New Castle**

Tom Baker, Town Administrator  
New Castle Town Hall  
450 West Main Street  
P O Box 90  
New Castle, CO 81647  
970) 984-2311  
[tbaker@newcastlecolorado.org](mailto:tbaker@newcastlecolorado.org)

**Parachute**

Stuart McArthur, Interim Town Administrator  
Town of Parachute  
222 Grand Valley Way, PO Box 100  
Parachute, CO 81635  
(970) 285-7630  
[ParaTA@parachutecolorado.com](mailto:ParaTA@parachutecolorado.com)

**RFTA**

Dan Blankenship, Chief Executive Officer  
Roaring Fork Transportation Authority  
2307 Wulfohn Road  
Glenwood Springs, CO 81601  
(970) 384-4981  
[dblankenship@rfta.com](mailto:dblankenship@rfta.com)

**Rifle**

Matt Sturgeon, City Manager  
City of Rifle  
202 Railroad Ave  
P. O. Box 1980  
Rifle, CO 81650  
(970) 625-6266  
[msturgeon@rifleco.org](mailto:msturgeon@rifleco.org)

**Silt**

Pamela Woods, Town Administrator  
Town of Silt  
231 N. 7th Street, PO BOX 70  
Silt, CO 81652  
970-876-2353, ext. 813  
[administrator@townofsilt.org](mailto:administrator@townofsilt.org)

IN WITNESS WHEREOF, the parties have caused this Memorandum of Understanding to be executed effective January 1, 2015.

**ATTEST:**

**TOWN OF CARBONDALE, COLORADO**

\_\_\_\_\_  
Town Clerk

By: \_\_\_\_\_  
Stacey Patch Bernot, Mayor

Date: \_\_\_\_\_

**ATTEST:**

**COLORADO MOUNTAIN COLLEGE**

\_\_\_\_\_  
Secretary

By \_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_

**ATTEST:**

**BOARD OF COUNTY COMMISSIONERS  
GARFIELD COUNTY, COLORADO and  
BOARD OF SOCIAL SERVICES**

\_\_\_\_\_  
Clerk to the Board

By: \_\_\_\_\_  
John Martin, Chairman

Date: \_\_\_\_\_

**ATTEST:**

**CITY OF GLENWOOD SPRINGS,  
COLORADO**

\_\_\_\_\_  
City Clerk

By: \_\_\_\_\_  
Leo R. McKinney, Mayor

Date: \_\_\_\_\_

**ATTEST:**

**TOWN OF NEW CASTLE, COLORADO**

\_\_\_\_\_  
Town Clerk

By: \_\_\_\_\_  
Frank Breslin, Mayor

Date: \_\_\_\_\_

**ATTEST:**

**TOWN OF PARACHUTE, COLORADO**

\_\_\_\_\_  
Town Clerk

By: \_\_\_\_\_  
Judy Beasley, Mayor

Date: \_\_\_\_\_

**ATTEST:**

**ROARING FORK TRANSPORTATION  
AUTHORITY**

\_\_\_\_\_  
Secretary to the Board of Directors

By: \_\_\_\_\_,  
Chair

Date: \_\_\_\_\_

**ATTEST:**

**CITY OF RIFLE, COLORADO**

\_\_\_\_\_  
City Clerk

By: \_\_\_\_\_  
Randy Winkler, Mayor

Date: \_\_\_\_\_

**ATTEST:**

**TOWN OF SILT, COLORADO**

\_\_\_\_\_  
Town Clerk

By: \_\_\_\_\_  
Dave Moore, Mayor

Date: \_\_\_\_\_

# **ATTACHMENT A**

## **2015 CONGREGATE MEAL SCHEDULE**



## Department Of Human Services

**West Office:**  
195 W. 14<sup>th</sup> Street  
Rifle, CO 81650  
Phone: (970) 625-5282  
(800) 530-5302  
Fax: (970) 625-0927

**MAILING ADDRESS:**  
195 W. 14<sup>th</sup> Street  
Rifle, CO 81650

**East Office:**  
108 6<sup>th</sup> Street Suite 300  
Glenwood Springs, CO 81601  
Phone: (970) 945-9191  
(800) 530-3891  
Fax: (970) 928-0465

### Senior Nutrition Program

Congregate meals are held at 7 locations throughout Garfield County. All meals are served at noon. Reservations are very important to our program to obtain accurate food count for meal preparation. New participants are welcome. Anyone attending a meal site should make a reservation by noon at least 48 hours in advance of the meal by calling the phone numbers listed below:

**Carbondale "Roaring Fork & Spoon" at Crystal Meadows Senior Housing, 1250 Hendrick Drive, Carbondale in the Romminger Room on Wednesdays. For Reservations please call 945-9191 extension 3061.**

**Glenwood Springs "Chat n' Chew" at Colorado Mountain College, Lucy Huntley Senior Center 1402 Blake Avenue, Glenwood Springs on Tuesdays and Fridays for Reservations please call 945-9191 extension 3061.**

**Glenwood Springs "Sunnyside Senior Meal" at Sunnyside Retirement Center, 601 21<sup>st</sup> Street, Glenwood Springs on Mondays and Thursdays. For Reservations please call 945-9191 extension 3061.**

**New Castle "The Gathering" at the Castle Valley Senior Housing, 201 Castle Valley Blvd in New Castle on Mondays. For Reservations please by Friday call 945-9191 extension 3061.**

**Silt "Meet 'n Eat" at Colorado River Fire Rescue Fire Station, 611 Main Street, Silt on Wednesdays. For Reservations please call 945-9191 extension 3061.**

**Parachute at the Valley Senior Center, 500 N. Parachute, Parachute on Wednesdays. Please call on Mondays for reservations from 9:00 a.m. to Noon 285-7216**

**Rifle "Senior Delight" at the Rifle Senior Center, 50 Ute Avenue, Rifle on Tuesdays, Thursdays, and Fridays. For Reservations please call 945-9191 extension 3061.**

Menus for all locations are provide monthly and are available at the nutrition sites from Senior Programs and available at the County website. Come see what you have been missing and have lunch with friends. *For those 60 and older, the recommended voluntary contribution for each meal is \$2.50. Participants are encouraged to pay as they are able. Guest fees for those under 60 is \$6.00 per meal.*

Judy Martin, Senior Program Manager can be reached at 945-9191 extension 3061 or by e-mail at [jumartin@garfield-county.com](mailto:jumartin@garfield-county.com)

## **ATTACHMENT B**

# **2015 CONGREGATE MEAL BUDGET AND COST METHODOLOGY**

<b>Nutrition Budget</b>	<b>Annual</b>
Wages	\$ 142,762.00
Employee Benefits	\$ 73,470.00
Professional - Other	\$ 115,000.00
Prof Oth - County Attorney Contr	\$ 500.00
Technical Services	\$ 15.00
Rental of Land & Buildings	\$ 500.00
Communications	\$ 2,000.00
Printing and Binding	\$ 900.00
DHS - Destruction of Records	\$ 150.00
Travel	\$ 500.00
Motor Pool Charges	\$ 12,000.00
Professional Affiliations	\$ 100.00
Training	\$ 400.00
Office Supplies	\$ 1,000.00
Operating Supplies	\$ 7,500.00
Computer Supplies	\$ 500.00
Freight, postage, Delivery	\$ 3,000.00
Other Supplies	\$ 1,000.00
Copy Machine Usage	\$ 1,000.00
Food - non travel related	\$ 1,000.00
Computer Equipment	\$ 1,500.00
<b>Total 12 Month Budget</b>	<b>\$384,487.00</b>
Less AAA funding	\$ 140,000.00
Less Program Income	\$ 36,000.00
<b>Grant &amp; Program Income Total</b>	<b>\$ 176,000.00</b>
40% County Share of Total Expenses	\$ 145,794.80
<b>Garfield County Share</b>	<b>\$ 145,794.80</b>
Projected Income/County Share	\$ 321,794.80
Income less expenses	\$42,692.20
<b>Municipal Budget Share for Distribution</b>	<b>\$42,692.20</b>

Staff: 75% Manager  
100% Program Coordinator  
100% Case Services Aid

**NUTRITION BREAKDOWN SUMMARY FOR MUNICIPALITIES**

	2013		2014		2013	
	Jurisdiction	# of Meals Served	# of Meals Served	# Meals Served	# Meals Served	Contributions
Carbondale		1336	1346	1372	\$ 1,259.01	\$ 2,382.00
Glenwood Springs		5162	5211	5004	\$ 4,874.23	\$ 9,987.70
New Castle		926	797	678	\$ 745.49	\$ 1,177.11
Silt		1871	1936	1889	\$ 1,810.88	\$ 3,278.59
Parachute		69	100	108	\$ 93.54	\$ 187.50
Rifle		10280	10289	10771	\$ 9,624.05	\$ 18,700.09
<b>Municipal Total Garfield County Grand Total</b>		<b>19644</b>	<b>19679</b>	<b>18679</b>	<b>\$ 18,407.20</b>	<b>\$ 34,413.99</b>
		<b>2506</b>	<b>2865</b>	<b>2860</b>		
		<b>22150</b>	<b>22344</b>	<b>22892</b>		

Based on July 2013 - June 2014 Usage

Based on July 2012 - June, 2013

Based on July 2011 - June, 2012

Parachute # is for Parachute residents-meals only with the remainder of Battlement Mesa residents included in Garfield County along with the Volunteer Banquet numbers

**ATTACHMENT C**

**2015 SENIOR TRANSPORTATION  
SERVICES SCHEDULE**

## Traveler Transportation Schedule - 2015

COMMUNITY	DAY OF WEEK OR MONTH	SERVICE DESCRIPTION	NORMAL HOURS OF OPERATION	NUMBER OF VEHICLES
<b>Glenwood Springs</b>	Monday- Friday	Customer transportation and/or local shopping	8 a.m. – 5 p.m.	2-4
	Tuesday	Meal transportation	11 a.m. – 2 p.m.	1
	2 <sup>nd</sup> Thursday of the month	Customer transportation to/from Grand Junction, picking up customers Carbondale through Battlement Mesa	8 a.m. – 5 p.m.	1
	Thursday	Carbondale to Battlement Mesa with stops in Glenwood, New Castle, Silt, New Castle & Rifle	8 a.m. – 5 p.m.	1
	Friday	Meal transportation	11 a.m. – 2 p.m.	1
<b>Carbondale</b>	Monday – Friday	On call basis for customers	8 a.m. – 5 p.m.	1
	Wednesday	Meal transportation and local shopping	11 a.m. – 4 p.m.	1
	2 <sup>nd</sup> Thursday of the month	Customer transportation to/from Grand Junction, picking up customers Carbondale through Battlement Mesa	8 a.m. – 5 p.m.	1
	Thursday	Carbondale to Battlement Mesa with stops in Glenwood, Silt, New Castle and Rifle	8 a.m. – 5 p.m.	1
	Thursday	Battlement Mesa to Carbondale with stops in Glenwood, Silt, New Castle and Rifle	8 a.m. – 5 p.m.	1
<b>Rifle</b>	Monday	Customer transportation	8 a.m. – 5 p.m.	2
	Tuesday	Customer transportation/Meal transportation	8 a.m. – 5 p.m.	2-3
	Wednesday	Customer transportation/ Shopping	8 a.m. – 5 p.m.	3-4
	Thursday	Customer transportation/Meal transportation	8 a.m. – 5 p.m.	2-3
	2 <sup>nd</sup> Thursday of the month	Customer transportation to/from Grand Junction, picking up customers Carbondale through Battlement Mesa	8 a.m. – 5 p.m.	1
	Thursday	Carbondale to Battlement Mesa with stops in Glenwood, Silt and New Castle	8 a.m. – 5 p.m.	2-3
	Thursday	Battlement Mesa to Carbondale with stops in	8 a.m. – 5 p.m.	1

COMMUNITY	DAY OF WEEK OR MONTH	SERVICE DESCRIPTION	NORMAL HOURS OF OPERATION	NUMBER OF VEHICLES
		Glenwood, Silt, New Castle and Rifle		
	Friday	Customer transportation/Meal transportation	8 a.m. – 5 p.m.	2-3
<b>Parachute</b>	Monday – Friday	On call basis for customers	8 a.m. – 5 p.m.	1
	Tuesday	Shopping day in Rifle	8 a.m. – 5 p.m.	1
	Wednesday	Meal transportation	11 a.m. – 2 p.m.	1
	2 <sup>nd</sup> Thursday of the month	Customer transportation to/from Grand Junction, picking up customers Carbondale through Battlement Mesa	8 a.m. – 5 p.m.	1
	Thursday	Parachute/Battlement Mesa to Carbondale with stops in Rifle, Silt, New Castle, and Glenwood Springs	8 a.m. – 5 p.m.	1
	Thursday	Carbondale to Battlement Mesa	8 a.m. – 5 p.m.	1
<b>Silt</b>	Monday – Friday	On call basis for customers	8 a.m. – 5 p.m.	1
	Wednesday	Meal transportation/shopping	11 a.m. – 4 p.m.	1
	2 <sup>nd</sup> Thursday of the month	Customer transportation to/from Grand Junction, picking up customers Carbondale through Battlement Mesa	8 a.m. – 5 p.m.	1
	Thursday	Parachute/Battlement Mesa to Carbondale with stops in Rifle, Silt, New Castle, Glenwood Springs and Carbondale	8 a.m. – 5 p.m.	1
	Thursday	Carbondale to Battlement Mesa with stops in Rifle and Parachute	8 a.m. – 5 p.m.	1
<b>New Castle</b>	Monday – Friday	On call basis for customers	8 a.m. – 5 p.m.	1
	Monday	Meal transportation/shopping	11 a.m. – 4:00 p.m.	1
	2 <sup>nd</sup> Thursday of the month	Customer transportation to/from Grand Junction, picking up customers Carbondale through Battlement Mesa	8 a.m. – 5 p.m.	1
	Thursday	Parachute/Battlement Mesa to Carbondale with stops in Glenwood Springs and Carbondale	8 a.m. – 5 p.m.	1
	Thursday	Carbondale to Battlement Mesa with stops in Silt, Rifle, and Parachute	8 a.m. – 5 p.m.	1

# **ATTACHMENT D**

## **2015 TRANSPORTATION BUDGET AND COST METHODOLOGY**

Transportation Budget	Annual
Mgr salary 26%	\$ 15,126.00
Benefits @25% Mgr	\$ 4,502.00
Prof Ob - County Attorney Cont	\$ 500.00
Freight, postage, Delivery	\$ 500.00
Language Translation	\$ 100.00
Printing and binding	\$ 500.00
Total County Expenses	\$ 21,228.00
RFTA	\$ 708,400.00
MINUS GWS Paratransit	\$ 30,000.00
Total RFTA Expenses	\$ 678,400.00
Total Expenses	\$ 699,628.00
Less Program Income	\$ 25,000.00
Less CSBG	\$ 41,717.00
Total G/P Income	\$ 66,717.00
Less 50% County Share	\$ 349,814.00
Total County Share	\$ 349,814.00
Total Revenue	\$ 418,531.00
Total Expenses	\$ 699,628.00
Income less expenses	\$ 283,097.00
Municipal Budget Share for Distribution	\$ 283,097.00

Projected based on RFTA Actual Expenditures

Jurisdiction	# of Rides Provided	Percent of Total	2015		2014		2013		2012	
			Municipal Transportation Contribution	# Rides	Municipal Transportation Contribution	# Rides	Municipal Transportation Contribution	# Rides	Municipal Transportation Contribution	# Rides
Carbondale*	482	3.08%	\$8,725.79	387	\$8,147.09	306	\$3,742.36	204	\$2,888.77	
Glenwood Springs*	7737	51.62%	\$146,128.59	8081	\$128,368.22	7599	\$82,895.25	5201	\$75,714.55	
New Castle*	477	3.18%	\$9,009.09	340	\$5,400.54	234	\$2,861.80	210	\$3,057.12	
Silt	591	3.94%	\$11,162.21	647	\$10,276.92	459	\$5,613.54	258	\$4,246.33	
Parachute	282	1.75%	\$4,948.39	431	\$6,845.98	158	\$1,932.33	85	\$1,398.98	
Rifle	5480	36.43%	\$103,122.93	7288	\$115,762.25	6442	\$78,795.22	4835	\$79,577.50	
<b>MUNICIPAL TOTAL</b>	<b>14,989</b>	<b>100.00%</b>	<b>\$283,097.00</b>	<b>17,174</b>	<b>\$272,791.00</b>	<b>15,198</b>	<b>\$185,870.50</b>	<b>10,793</b>	<b>\$166,984.25</b>	

\* RFTA Members  
Rural Garfield County  
Total 2,137  
17,126

1,567  
18,741

2,468  
17,688

4,552  
16,345

**ATTEST:**

**ROARING FORK TRANSPORTATION  
AUTHORITY**

\_\_\_\_\_  
Secretary to the Board of Directors

By: \_\_\_\_\_, Chair

Date: \_\_\_\_\_

**ATTEST:**

**CITY OF RIFLE, COLORADO**

\_\_\_\_\_  
City Clerk

By: \_\_\_\_\_  
Randy Winkler, Mayor

Date: \_\_\_\_\_

**ATTEST:**

**TOWN OF SILT, COLORADO**

\_\_\_\_\_  
Town Clerk

By: \_\_\_\_\_  
Dave Moore, Mayor

Date: \_\_\_\_\_