



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](http://RifleNOW.org)

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**REGULAR MEETING**

April 1, 2015

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

- 6:00 p.m. Building Department update; body shop paint booths (Nathan Lindquist)  
6:30 p.m. Bicycle and pedestrian projects (Nathan Lindquist)

**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 18, 2015 regular meeting  
B. (Acting as Liquor Licensing Authority) Liquor License Renewal:  
Kum & Go #4924  
C. (Acting as Liquor Licensing Authority) Report of Manager Change:  
Kum & Go #4924  
D. (Acting as Liquor Licensing Authority) Modification of Premises:  
Sammy's  
E. Appoint members of Planning & Zoning Commission  
F. 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. Consider awarding contract for Ute Theater patio (Rick Barth)

- 7:25 p.m. 6. (Acting as Water Enterprise) Consider Engineering service during construction of Rifle Regional Water Treatment Facility (Dick Deussen; Jim Miller)
- 7:35 p.m. 7. Annexation of Graham Mesa Water Tank Property  
a) Consider Finding of Facts Concerning the Graham Mesa Water Tank Property Annexation – Resolution No. 8, Series of 2015  
b) Consider Approving an Annexation Plan for the Graham Mesa Water Tank Property Annexation – Resolution No. 9 – 2015  
c) Consider Annexation of Graham Mesa Water Tank Property - Ordinance No. 5, Series of 2015 – 1<sup>st</sup> reading (Matt Sturgeon)
- 7:50 p.m. 8. Consider authorizing the City Manager to sign engagement letter with Expense Reduction Analysts for the purpose of reducing natural gas utility costs (Matt Sturgeon)
- 8:05 p.m. 9. Administrative Reports
- 8:15 p.m. 10. 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 15, 2015 at 7:00 p.m.**



## RIFLE CITY COUNCIL MEETING

Wednesday, March 18, 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, Dirk Myers, Jonathan Rice, and Mayor Randy Winkler.

**OTHERS PRESENT:** City Manager Matt Sturgeon; City Clerk Lisa Hamilton; City Attorney Jim Neu; Rifle Community Television Assistant Manager Michael Churchill; City Engineer Rick Barth; Utilities Director Dick Deussen; Police Chief John Dyer; Resident Engineer Jim Miller; Public Works Superintendent Bobby O'Dell; Court Administrator Kathy Pototsky; Construction Inspector Brian Prunty; Dan Alvis; Diana Avila; Devon Bershenyi; Brent Buss; Mary Cranor; Tamara Degler; Anahi Garcia; Cheyanne Miller; Susan Nichols-Alvis; Cody Rice; Erika Salazar; and John Scalzo.

### CONSENT AGENDA - APPROVE 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)
- 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)
- 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

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

With respect to Item F, staff suggested that these phrases in Section 10-9-40 be retained: “and unlawfully displays or” and “in a manner calculated to alarm.” Councilor Rice moved to approve Ordinance No. 2, Series of 2015, on second reading, as amended, and to order it to be published as required by Charter; seconded by Councilor Clifton. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler.

### CITIZEN COMMENTS

Brent Buss asked Council to amend the Sign Code to allow A-frame (sandwich board) signs in the Community Service District.

John Scalzo suggested the following:

- reinstate phone-in comments during Council meetings
- respond during Council meetings to citizens speaking during the comment period
- reduce the angle of diagonal parking on 3<sup>rd</sup> Street
- remove bulb-outs that force motorists into oncoming traffic to make turns around the bulb-outs
- restripe the exit from City Market to provide more room for motorists turning north onto Railroad Avenue

There were no other citizen comments.

Mayor Winkler announced that the State of Colorado had decided to locate the Center of Excellence for Advanced Technology Aerial Firefighting in Rifle.

### **RECEIVE PRESENTATION FROM RIFLE HIGH SCHOOL STUDENTS ABOUT COLORADO CLOSE UP PROGRAM**

Rifle High School seniors Diana Avila, Devon Bershenyi, Anahi Garcia, Cheyanne Miller, Cody Rice, and Erika Salazar presented information about the Colorado Close Up program and thanked the Rifle Community Foundation for funding a portion of the cost for them to attend the program.

### **CONSIDER EXPANDING DESIGN SERVICES CONTRACT WITH SOPRIS ENGINEERING FOR WHITERIVER AVENUE PEDESTRIAN IMPROVEMENTS**

City Engineer Rick Barth explained that initially, the scope of pedestrian improvements along Whiteriver Avenue was from 10<sup>th</sup> Street to 16<sup>th</sup> Street. Subsequent to defining the scope in this way, the City applied for a grant to fund additional improvements to 18<sup>th</sup> Street and an additional walkway along the west side of Whiteriver Avenue. Staff recommends expanding the City's contract with Sopris Engineering for designing the improvements, for an additional cost of \$18,000, if the City receives the grant. This would bring the total cost of services to \$49,000, which is still within the budgeted amount.

Councilor Elliott moved to expand the design services contract with Sopris Engineering for Whiteriver Avenue Pedestrian Improvements by \$18,000, for a total amount of \$49,000; seconded by Councilor Myers. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

### **CONSIDER AWARDING CONTRACT TO GMCO FOR CHIP AND SEAL WORK**

Mr. Barth reminded Council that last year it approved a contract with GMCO for chip and seal work on City streets in the amount of \$57,076.80. Due to poor fall weather, however, the work was not begun. Staff has updated the scope of work to include more streets. Mr. Barth recommended that Council award a contract to GMCO in the amount of \$156,826.37.

Councilor Miller moved to award a contract for chip and seal work to GMCO in an amount not to exceed \$156,826.37; seconded by Councilor Carter. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

### **CONSIDER AGREEMENT EXCHANGING TWO EQUIVALENT RESIDENTIAL UNITS (EQRs) FOR WATERLINE EASEMENT THROUGH ALPINE BANK PROPERTY**

Mr. Barth explained that the City is seeking an easement through Alpine Bank's property for a water line for the south tie-in of a secondary water main for south Rifle. Instead of receiving payment for the easement, Alpine Bank would like to receive 2 Equivalent Residential Units (EQRs).

Councilor Rice moved to approve an agreement exchanging two equivalent residential units (EQRs) for a waterline easement through Alpine Bank's property; seconded by Councilor Elliott. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

**CONSIDER AUTHORIZING PURCHASE OF VEHICLE FOR POLICE DEPARTMENT**

Councilor Carter moved to authorize the purchase of a new patrol vehicle from Columbine Ford for \$30,365, as recommended by Police Chief John Dyer; seconded by Councilor Miller. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

**RECEIVE PRESENTATION REGARDING LONG TERM ROAD MAINTENANCE AND IMPROVEMENTS**

Public Works Superintendent Bobby O’Dell, Construction Inspector Brian Prunty, and Mr. Barth presented information about long term road maintenance and improvements.

**RECEIVE RIFLE REGIONAL WATER TREATMENT FACILITY UPDATE**

Utilities Director Dick Deussen and Resident Engineer Jim Miller provided an update about construction of the Rifle Regional Water Treatment Facility.

**CONSIDER EMERGENCY ORDINANCE AUTHORIZING LEASE PURCHASE AGREEMENT FOR WATER TANK FINANCING - ORDINANCE NO. 4, SERIES OF 2015**

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

City Attorney Jim Neu explained that proposed Ordinance No. 4, Series of 2015, would authorize the City to pursue a lease purchase agreement on the Justice Center, the funds from which would be used to construct a water tank to replace the Graham Mesa water tank. Staff recommended that Council approve the ordinance as an emergency ordinance, because of the need to replace the water tank as soon as possible, and because the City can lock in favorable financing rates.

Councilor Elliott moved to approve Ordinance No. 4, Series of 2015, as an emergency ordinance, as presented, and to order it to be published as required by Charter; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler.

**CONSIDER AUTHORIZING MAYOR TO EXECUTE 2015 9-PARTY MEMORANDUM OF UNDERSTANDING REGARDING SENIOR MEALS AND TRANSPORTATION PROGRAMS**

City Manager Matt Sturgeon informed Council that 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.

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 does not feel Rifle can absorb this new cost with current budget constraints.

Councilor Miller moved to authorize execution of the 2015 9-Party Memorandum of Understanding Regarding Senior Meals and Transportation Programs and payment of \$113,000 toward the administrative and operational costs; seconded by Councilor Myers. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

### **ADMINISTRATIVE REPORTS**

Mr. Sturgeon reported on the following issues: LiveWell grant to Senior Center; and long term maintenance needs.

### **COMMENTS FROM MAYOR AND COUNCIL**

Councilor Myers thanked Assistant City Manager Kimberly Bullen for her efforts to bring to Rifle the Center of Excellence for Advanced Technology Aerial Firefighting.

Councilor Clifton noted that the City is going to conduct a study on the feasibility of fluoridating City water.

Councilor Miller reported on items discussed at the Associated Governments of Northwest Colorado meeting. He thanked the other agencies that supported the City's bid for the Center of Excellence.

Councilor Elliott thanked Resident Engineer Miller for the positive report on construction of the water treatment plant.

Meeting adjourned at 9:05 p.m.

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Lisa K. Hamilton  
City Clerk

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Randy Winkler  
Mayor



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

**From:** Lisa Hamilton, City Clerk

**Date:** Friday, March 20, 2015

**Subject:** Liquor License Renewal

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

Business Name/Address  
Kum & Go #4924  
1248 Railroad Avenue

Type of License  
3.2% Beer Off Premises

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**

KUM & GO #4924  
 6400 WESTOWN PKWY  
 WEST DES MONIES IA 50266-7709

Fees Due	
Renewal Fee	\$96.25
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	

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

**PLEASE VERIFY & UPDATE ALL INFORMATION BELOW**

**RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE**

Licensee Name <b>KUM &amp; GO LC</b>		DBA <b>KUM &amp; GO #4924</b>		
Liquor License # <b>12404240037</b>	License Type <b>3 2% Bear Off Premises (city)</b>	Sales Tax License # <b>12404240037</b>	Expiration Date <b>5/6/2015</b>	Due Date <b>3/22/2015</b>
Street Address <b>1248 RAILROAD AVE RIFLE CO 81650-3325</b>				Phone Number <b>(970) 625 4179</b>
Mailing Address <b>6400 WESTOWN PKWY WEST DES MONIES IA 50266-7709</b>				
Date of Birth		Home Address		Phone Number

*Renner, Schirmer*

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

**AFFIRMATION & CONSENT**

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

Type or Print Name of Applicant/Authorized Agent of Business <i>Craig Bergstrom</i>	Title <b>CFO</b>
Signature <i>Craig Bergstrom</i>	Date <b>2/13/2015</b>

**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

2014 Colorado Alcohol sitings

Case #	File	Case Type	Case Date	Amount	Assignee	Comments
0813	Alcohol	1st	12/05/2013	\$200.00	Janice Cooper	Settlement Agreement sent to Dept. of Revenue on 2.25.14. \$200 fine is due by April 1, 2014.
0829	Alcohol	1st	02/13/2014	\$200.00	Kimberly Bennett	Received Stipulation, Agreement & Order 3.3.14. Check Requested 3.3.14.
0833	Alcohol	3rd	07/31/2014		Tracey Edward Thomas	Cause Hearing set for 8/18/14. 45 day suspension to begin 10/1/14.

# Kum & Go LC

## Colorado Alcohol Violations 2014

Store #	address	City	state	zip	Type	Offense	Violation Date	Fine	Comments
929	59 Tamarisk Trl	Battlement Mesa	CO	81835	Alcohol	1st	02/13/2014	\$200.00	Received Stipulation, Agreement & Order
933	115 Knobcone Dr	Loveland	CO	80538	Alcohol	3rd	07/31/2014		45 day suspension to begin 10/1/14.

## Kum & Go LC

### Colorado Locations

Store #	Address	Address 2	City	State	ZIP	Phone
	313 5480 Eat 120th Ave		Thornton	CO	80421	720-557-8373
	316 2999 Bonanza Drive		Erie	CO	80026	720-974-1604
	650 17970 Knoll Wood DR		Monument	CO	80132	719-487-2696
	657 2190 Vickers Drive		Colorado Springs	CO	80903	(719) 219-0324
	658 6125 Barnes Rd		Colorado Springs	CO	80922	719-219-0685
	663 5771 N Carefree Cir		Colorado Springs	CO	80917	719-219-0086
	665 1206 Interquest Pkwy		Colorado Springs	CO	80921	719-219-0697
	667 7375 Duryea Rd		Colorado Springs	CO	80920	719-445-5041
	668 3091 N Chestnut ST		Colorado Springs	CO	80907	719-424-4580
	669 6735 N Carefree Cir		Colorado Springs	CO	80922	719-434-3869
	670 8050 Fountain Mesa Rd		Fountain	CO	80817	719-382-9018
	672 3025 Hancock Expy		Colorado Springs	CO	80916	719-473-8296
	673 620 East Fillmore Street		Colorado Springs	CO	80907	719-219-0726
	674 1021 S Nevada Ave.		Colorado Springs	CO	80903	719-362-8082
	676 2588 Airport Road		Colorado Springs	CO	80910	719-434-4749
	900 16065 CO Highway 131	PO Box # 174	Yampa	CO	80483	970-838-4283
	901 895 Yampa Ave		Craig	CO	81625	970-824-7325
	902 1302 W Victory Way		Craig	CO	81625	970-824-2568
	903 700 E Victory Way		Craig	CO	81625	970-824-2418
	905 905 Main St		Silt	CO	81652	970-876-0683
	906 10 Stone Quarry Rd		Battlement Mesa	CO	81635	970-285-5637
	907 101 Ruby Ranch Rd	PO Box # 2657	Silverthorne	CO	80498	970-468-0888
	909 605 Park Ave	PO Box 1599	Kremmling	CO	80459	970-724-1105
	910 366 71st Ave		Greeley	CO	80634	970-353-1110
	912 30393 Kings Valley Dr		Conifer	CO	80433	303-816-0558
	913 13799 Pacific Cir		Longmont	CO	80504	970-535-4801
	914 7027 20th St		Greeley	CO	80634	970-330-8552
	915 300 Harrison Ave		Leadville	CO	80461	719-486-3175
	916 203 Mountain View Dr		Leadville	CO	80461	719-486-1221
	919 317 E Main St		Rangely	CO	81648	970-875-2858
	920 2032 Curve Plz	PO Box # 880909	Steamboat Springs	CO	80477	970-871-3324
	921 120 E 1st St		Rifle	CO	81650	970-825-5185
	922 120 E 26th St		Rifle	CO	81650	970-825-2274
	927 801 Castle Valley Blvd		New Castle	CO	81647	970-984-9818
	928 80 Anglers Dr	PO Box # 882139	Steamboat Springs	CO	80477	970-871-0753
	929 59 Tamarisk Trl		Battlement Mesa	CO	81635	970-285-7381
	930 2150 E Bridge St		Brighton	CO	80601	720-685-3161
	931 2901 37th St		Evans	CO	80620	970-330-3206
	933 115 Knobcone Dr		Loveland	CO	80538	970-669-2889
	934 8150 8th St	PO Box # 1429	Wellington	CO	80549	970-568-3173
	935 103 Oakridge Dr		Gypsum	CO	81637	970-524-1833
	937 4530 Old US Highway 6		De Beque	CO	81630	970-283-8635
	938 308 Agate Ave	Po Box # 1907	Granby	CO	80446	970-887-3031
	940 70 W Bridge St		Brighton	CO	80601	303-659-9546
	942 6503 29th Street		Greeley	CO	80634	970-330-0313
	973 127 Laura Way		Dacono	CO	80514	303-833-3935
	975 1319 Miner St	PO Box # 3028	Idaho Springs	CO	80452	303-567-2385
	978 18 Market St	PO Box # 5940	Eagle	CO	81631	970-328-0806
	995 1600 E Eisenhower Blvd		Loveland	CO	80537	970-612-0112
	2925 39065 CO Highway 13	PO Box # 153	Meeker	CO	81641	970-878-5131
	2926 2510 Gilstrap Ct		Glenwood Springs	CO	81601	970-947-1469

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4904 230 W Jefferson Ave	PO Box # 817	Hayden	CO	81639 970-276-3625
4923 705 Taughenbaugh Boulevard		Rifle	CO	81650 970-625-5062
4924 1248 Railroad Ave		Rifle	CO	81650 970-625-4179
4951 105 8th St		Glenwood Springs	CO	81601 970-945-7628



**To:** Mayor and City Council; Matt Sturgeon, City Manager  
**From:** Lisa Hamilton, City Clerk  
**Date:** Friday, March 20, 2015  
**Subject:** Report of Manager Renee Schriener at Kum & Go #4924

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Kum & Go #4924 has filed an application to report Renee Schriener as its new manager of the liquor licensed premises at 1248 Railroad Avenue.

Neither the Colorado Liquor Code nor the Rifle Municipal Code requires a background check on reported managers of 3.2 percent beer off premises licensees. Background checks are required only on registered managers of tavern licenses and hotel and restaurant licenses.

Staff recommends that Council approve Kum & Go #4924's application to report Renee Schriener as its new manager of the liquor licensed premises at 1248 Railroad Avenue.

## PERMIT APPLICATION AND REPORT OF CHANGES

**CURRENT LICENSE NUMBER** 12404240037  
**ALL ANSWERS MUST BE PRINTED IN BLACK INK OR TYPEWRITTEN**  
**LOCAL LICENSE FEE \$** \_\_\_\_\_  
**APPLICANT SHOULD OBTAIN A COLORADO LIQUOR & BEER CODE BOOK TO ORDER CALL (303) 370-2165**

1. Applicant is a		<b>PRESENT LICENSE NUMBER</b>
<input type="checkbox"/> Corporation ..... <input type="checkbox"/> Individual <input type="checkbox"/> Partnership..... <input checked="" type="checkbox"/> Limited Liability Company		12404240037
2. Name of Licensee Kum & Go LC	3. Trade Name Kum & Go # 4924	
4. Location Address 1248 Railroad Ave		
City Rifle	County Garfield	ZIP 81650

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

Section A – Manager reg/change	Section C
• License Account No. <u>12404240037</u>  1983-750 (999) <input type="checkbox"/> Manager's Registration (Hotel & Restr.)..\$75.00  2012-750 (999) <input type="checkbox"/> Manager's Registration (Tavern).....\$75.00 <input checked="" type="checkbox"/> Change of Manager (Other Licenses) NO FEE	2210-100 (999) <input type="checkbox"/> Retail Warehouse Storage Permit (ea) \$100.00  2200-100 (999) <input type="checkbox"/> Wholesale Branch House Permit (ea).... 100.00  2260-100 (999) <input type="checkbox"/> Change Corp. or Trade Name Permit (ea) . 50.00  2230-100 (999) <input type="checkbox"/> Change Location Permit (ea)..... 150.00  2280-100 (999) <input type="checkbox"/> Change, Alter or Modify Premises \$150.00 x _____ Total Fee _____  2220-100 (999) <input type="checkbox"/> Addition of Optional Premises to Existing H/R \$100.00 x _____ Total Fee _____  1988-100 (999) <input type="checkbox"/> Addition of Related Facility to Resort Complex \$75.00 x _____ Total Fee _____
Section B – Duplicate License	
• Liquor License No. _____  2270-100 (999) <input type="checkbox"/> Duplicate License ..... \$50.00	

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

DATE LICENSE ISSUED	LICENSE ACCOUNT NUMBER	PERIOD
-750 (999)	-100 (999)	The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.
<b>TOTAL AMOUNT DUE</b>		<b>\$ .00</b>

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

**8. Change of Manager or to Register the Manager of a Tavern or a Hotel and Restaurant liquor license.**

(a) Change of Manager (attach Individual History DR 8404-I H/R and Tavern only)

Former manager's name Nicole Duncan

New manager's name HELEN SCHLINER

(b) Date of Employment 10-1-13

Has manager ever managed a liquor licensed establishment?..... Yes  No

Does manager have a financial interest in any other liquor licensed establishment?..... Yes  No

If yes, give name and location of establishment \_\_\_\_\_

**9. Modification of Premises, Addition of an Optional Premises, or Addition of Related Facility**

NOTE: Licensees may not modify or add to their licensed premises until approved by state and local authorities.

(a) Describe change proposed \_\_\_\_\_

\_\_\_\_\_

(b) If the modification is temporary, when will the proposed change:

Start \_\_\_\_\_ (mo/day/year) End \_\_\_\_\_ (mo/day/year)

NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS \$300.00

(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?

(If yes, explain in detail and describe any exemptions that apply) ..... Yes  No

(d) Is the proposed change in compliance with local building and zoning laws?..... Yes  No

(e) If this modification is for an additional Hotel and Restaurant Optional Premises or Resort Complex Related Facility, has the local authority authorized by resolution or ordinance the issuance of optional premises? ..... Yes  No

(f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.

(g) Attach any existing lease that is revised due to the modification.

**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 <u><i>Kevin Berastrom</i></u>	Title <u><i>CFE</i></u>	Date <u><i>2/13/15</i></u>
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**REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY / COUNTY)**

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

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

**REPORT OF STATE LICENSING AUTHORITY**

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

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

**From:** Lisa Hamilton, City Clerk

**Date:** Thursday, March 26, 2015

**Subject:** Modification of Premises Application: Sammy's

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Ruedi Creek Enterprises Inc. d/b/a Sammy's has filed an application to modify its premises at 412 Park Avenue, for which there is a current Hotel & Restaurant liquor license. The licensee proposes to add an outdoor patio dining area.

The following criteria have been met by this business:

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

Based on the above information, I recommend approval of the application to modify the premises.

## PERMIT APPLICATION AND REPORT OF CHANGES

**CURRENT LICENSE NUMBER** 4702866  
**ALL ANSWERS MUST BE PRINTED IN BLACK INK OR TYPEWRITTEN**  
**LOCAL LICENSE FEE \$** \_\_\_\_\_  
**APPLICANT SHOULD OBTAIN A COLORADO LIQUOR & BEER CODE BOOK TO ORDER CALL (303) 370-2165**

1. Applicant is a <input checked="" type="checkbox"/> Corporation ..... <input type="checkbox"/> Individual <input type="checkbox"/> Partnership ..... <input type="checkbox"/> Limited Liability Company	PRESENT LICENSE NUMBER  <u>4702866</u>
---	--

2. Name of Licensee <u>Ruedi Creek Enterprises Inc</u>	3. Trade Name <u>Sammy's on Park Av</u>
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4. Location Address <u>412 PARK AV</u>		
City <u>Zifle Co</u>	County <u>Garfield</u>	ZIP <u>81650</u>

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

Section A – Manager reg/change	Section C
• License Account No. _____ 1983-750 (999) <input type="checkbox"/> Manager's Registration (Hotel & Restr.)..\$75.00 2012-750 (999) <input type="checkbox"/> Manager's Registration (Tavern).....\$75.00 <input type="checkbox"/> Change of Manager (Other Licenses) NO FEE	2210-100 (999) <input type="checkbox"/> Retail Warehouse Storage Permit (ea) \$100.00 2200-100 (999) <input type="checkbox"/> Wholesale Branch House Permit (ea).... 100.00 2260-100 (999) <input type="checkbox"/> Change Corp. or Trade Name Permit (ea) .50.00 2230-100 (999) <input type="checkbox"/> Change Location Permit (ea)..... 150.00 2280-100 (999) <input checked="" type="checkbox"/> Change, Alter or Modify Premises \$150.00 x <u>1</u> Total Fee <u>\$150.00</u>
Section B – Duplicate License • Liquor License No. _____ 2270-100 (999) <input type="checkbox"/> Duplicate License .....\$50.00	2220-100 (999) <input type="checkbox"/> Addition of Optional Premises to Existing H/R \$100.00 x _____ Total Fee _____ 1988-100 (999) <input type="checkbox"/> Addition of Related Facility to Resort Complex \$75.00 x _____ Total Fee _____

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

DATE LICENSE ISSUED	LICENSE ACCOUNT NUMBER	PERIOD
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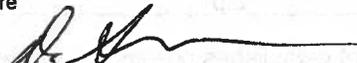
-750 (999)	-100 (999)	The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.	<b>TOTAL AMOUNT DUE</b> \$ _____	.00
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CHANGE OF MANAGER	<p><b>8. Change of Manager or to Register the Manager of a Tavern or a Hotel and Restaurant liquor license.</b></p> <p>(a) Change of Manager (attach Individual History DR 8404-I H/R and Tavern only)</p> <p>Former manager's name _____</p> <p>New manager's name _____</p> <p>(b) Date of Employment _____</p> <p>Has manager ever managed a liquor licensed establishment?..... Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Does manager have a financial interest in any other liquor licensed establishment?..... Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If yes, give name and location of establishment _____</p>
-------------------	---

MODIFY PREMISES OR ADDITION OF OPTIONAL PREMISES OR RELATED FACILITY	<p><b>9. Modification of Premises, Addition of an Optional Premises, or Addition of Related Facility</b></p> <p><b>NOTE:</b> Licensees may not modify or add to their licensed premises until approved by state and local authorities.</p> <p>(a) Describe change proposed <u>ADDING AN OUTDOOR PATIO DINNING AREA</u></p> <hr/> <p>(b) If the modification is temporary, when will the proposed change: <u>N/A</u></p> <p>Start <u>8/2015</u> (mo/day/year) End _____ (mo/day/year)</p> <p><b>NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS \$300.00</b></p> <p>(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?</p> <p>(If yes, explain in detail and describe any exemptions that apply) ..... Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>(d) Is the proposed change in compliance with local building and zoning laws? ..... Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>(e) If this modification is for an additional Hotel and Restaurant Optional Premises or Resort Complex Related Facility, has the local authority authorized by resolution or ordinance the issuance of optional premises?</p> <p>..... <u>N/A</u> ..... Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>(f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.</p> <p>(g) Attach any existing lease that is revised due to the modification.</p>
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**OATH OF APPLICANT**

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

Signature 	Title <u>owner</u>	Date <u>3-19-15</u>
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**REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY / COUNTY)**

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

Local Licensing Authority (City or County)	Date filed with Local Authority <u>3/24/2015</u>
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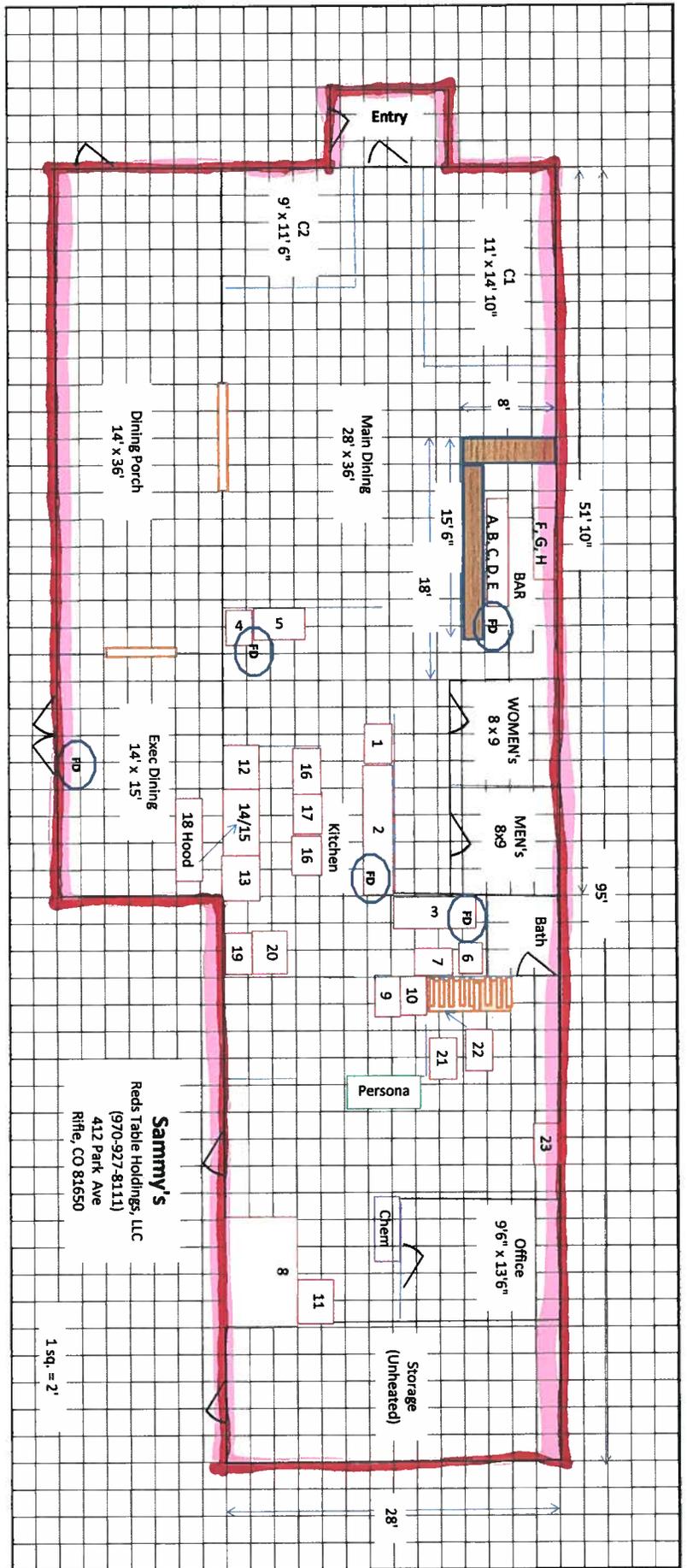
Signature	Title	Date
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**REPORT OF STATE LICENSING AUTHORITY**

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

Signature	Title	Date
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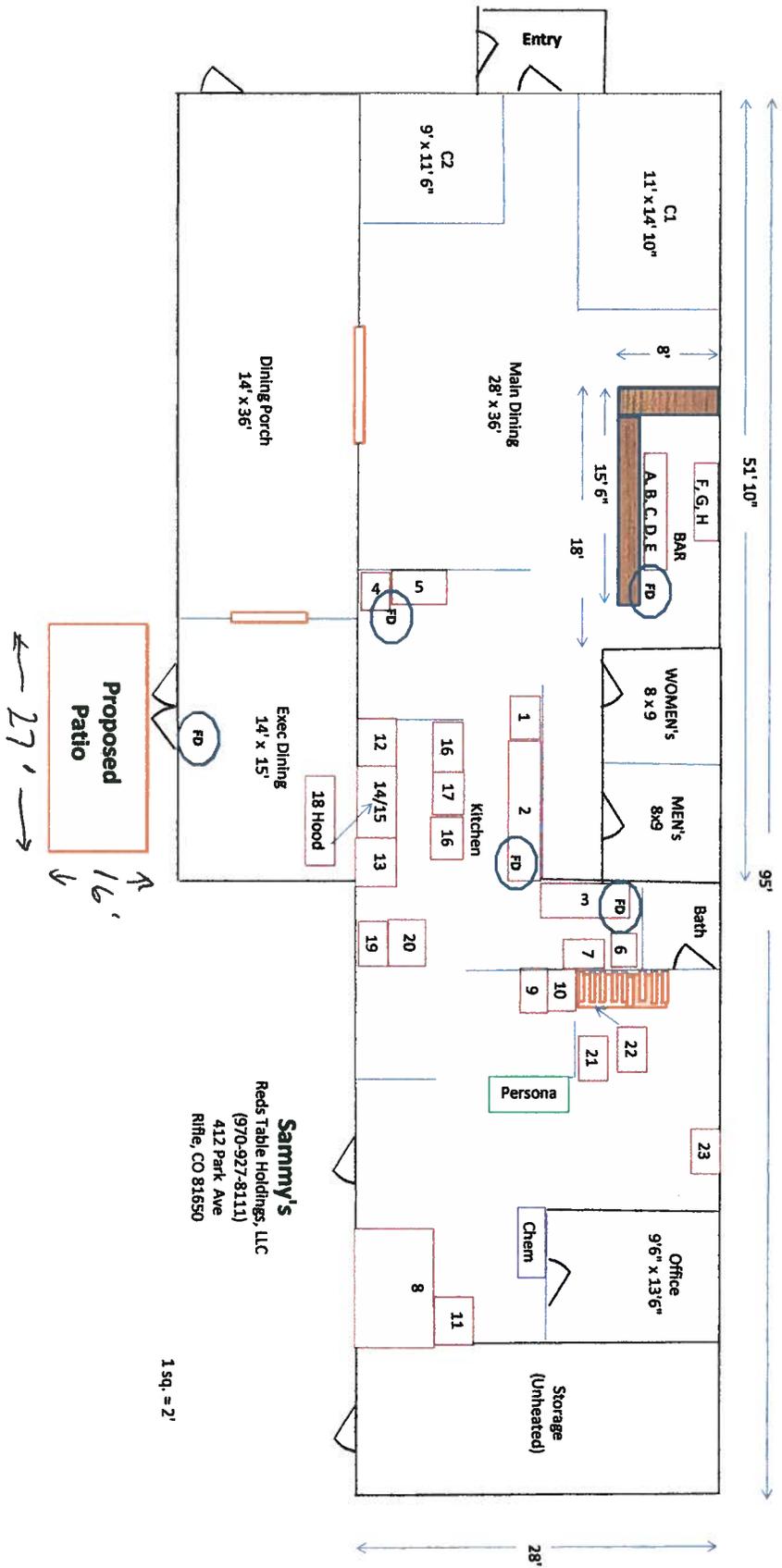
current licensed premises

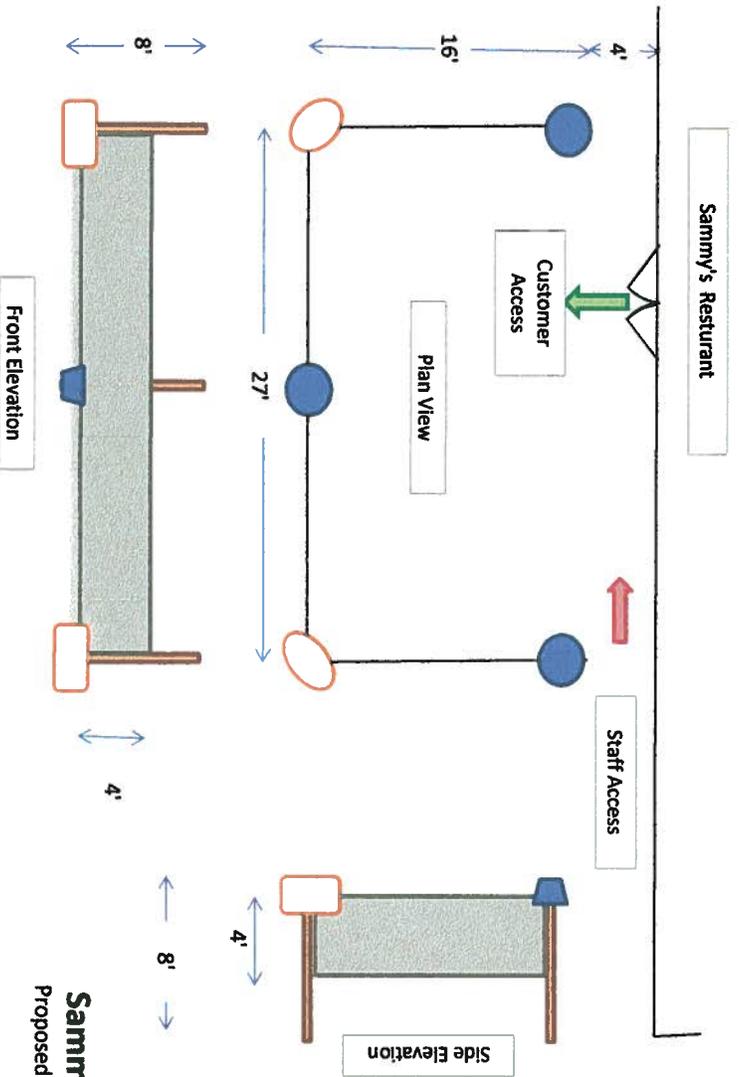


**Sammy's**  
Reds Table Holdings, LLC  
(970-927-8111)  
412 Park Ave  
Rifle, CO 81650

1 sq. = 2'

proposed changes





**Sammy's**  
Proposed Patio

-  Cattle Panel - 4' x 16' with 4" squares
  -  Treated round posts 4" x 8'
  -  Whiskey Barrel 26" diameter x 18" high
  -  Cattle trough 3'6" L x 23" W x 24" H
- Post will sit in concrete in 5 gallon plastic bucket.  
 Bucket and post will sit inside either whiskey barrel or cattle trough.  
 Gravel will cover bottom 5" of barrel or trough.  
 On top of gravel will be soil for plants.  
 Flowers and vines will be woven into fence openings  
 Customers will enter through restaurant

## Report Criteria:

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

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1003</b>						
<b>Action Shop Services, Inc</b>						
	RI42375	DINGO/TRENCHER	03/10/2015	175.00	.00	
	SI83958	ENGINE OIL	03/19/2015	99.48	.00	
	SI84031	CARB PARTS	03/25/2015	13.99	.00	
	SI84032	NYLOCK NUT	03/25/2015	27.32	.00	
Total 1003:				315.79	.00	
<b>1004</b>						
<b>Verizon Wireless</b>						
	022815	CELL PHONES-CITY EMPLOYE	02/28/2015	6,062.94	6,062.94	03/13/2015
Total 1004:				6,062.94	6,062.94	
<b>1018</b>						
<b>Valley Lumber</b>						
	5461	KINCO PIGSKIN	03/02/2015	17.99	.00	
	5489	CONSTRUCTION FIR	03/03/2015	51.78	.00	
	5508	ROPE BRAID POLY	03/04/2015	43.14	.00	
	5555	JUMBO FLAME TORCH UNIT	03/05/2015	32.98	.00	
	5559	HIGH SPEED CUTTER	03/05/2015	6.99	.00	
	5712	HOLE SAW	03/10/2015	62.98	.00	
	5783	LINESMAN PLIER	03/12/2015	43.47	.00	
	5791	BULB FLUR	03/12/2015	18.98	.00	
	5819	GALV CLOTHES LINE	03/13/2015	6.99	.00	
	5858	TARP STRAP	03/13/2015	18.32	.00	
	5928	SEMI GLOSS MIDTONE	03/16/2015	16.99	.00	
	5942	GRADE REBAR	03/16/2015	146.97	.00	
	6018	CONCRETE MIX	03/18/2015	46.98	.00	
	6024	ENCLOSURE ELECTRIC PANEL	03/18/2015	6.99	.00	
	6038	CM DUST BRUSH	03/19/2015	9.99	.00	
	6107	ECONOMY DUCT TAPE	03/20/2015	9.98	.00	
	6116	WATERING CAN	03/21/2015	13.98	.00	
Total 1018:				555.50	.00	
<b>1022</b>						
<b>Central Distributing Co</b>						
	121303	SUPPLIES	03/04/2015	405.44	.00	
	122010	SUPPLIES	03/09/2015	1,066.47	.00	
	122180	SUPPLIES	03/11/2015	296.00	.00	
	122188	SUPPLIES	03/11/2015	253.09	.00	
	123078	SUPPLIES	03/18/2015	524.88	.00	
	123393	SUPPLES	03/19/2015	28.47-	.00	
Total 1022:				2,517.41	.00	
<b>1065</b>						
<b>Dodson Engineered Products Inc</b>						
	187039	ADS SNAP TEE	03/19/2015	17.76	.00	
	187068	SNAP COUPLING	03/20/2015	24.03	.00	
	187154	SNAP COUPLING	03/24/2015	10.16	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1065:				51.95	.00	
<b>1087</b>						
<b>Grainger</b>						
	9679125774	DISPOSABLE GLOVES	03/02/2015	35.46	.00	
	9679450941	DRUM SPILL PALLET	03/02/2015	353.92-	.00	
	9679948753	DRUM SPILL PALLET	03/02/2015	353.92	.00	
Total 1087:				35.46	.00	
<b>1094</b>						
<b>Hy-way Feed &amp; Ranch Supply</b>						
	591784	ALUM TIES	03/12/2015	20.37	.00	
	591819	SUPPLIES	03/12/2015	430.48	.00	
	591873	CHAIN LINK	03/13/2015	119.00	.00	
	592171	CHAIN LINK FENCE	03/19/2015	95.20	.00	
Total 1094:				665.05	.00	
<b>1105</b>						
<b>Meadow Gold Dairies</b>						
	50222072	DAIRY PRODUCTS/SENIOR CT	03/12/2015	87.11	.00	
	50222122	DAIRY PRODUCTS/SENIOR CT	03/16/2015	20.80	.00	
	50222161	DAIRY PRODUCTS/SENIOR CT	03/19/2015	169.06	.00	
Total 1105:				276.97	.00	
<b>1110</b>						
<b>Napa Auto Parts</b>						
	372273	EYE WASH	02/27/2015	13.69	.00	
	374102	BULB	03/14/2015	19.10	.00	
	374491	FUNNEL	03/18/2015	3.62	.00	
	374733	FHP BELT	03/19/2015	47.55	.00	
	374900	SLIDE TERMINAL	03/20/2015	3.99	.00	
Total 1110:				87.95	.00	
<b>1111</b>						
<b>Neve's Uniforms, Inc</b>						
	NE36522	UNIFORM /PD	03/06/2015	121.94	.00	
Total 1111:				121.94	.00	
<b>1120</b>						
<b>Xcel Energy Inc</b>						
	445732088 021	3100 DOKES LN	02/16/2015	7,377.12-	7,377.12-	03/13/2015
	446877821	2515 CENTENNIAL PKWY UNIT	02/25/2015	5,903.85	5,903.85	03/13/2015
	447281595	CLOCK	03/02/2015	5.58	5.58	03/13/2015
	447282670 030	TRAFFIC LIGHT	03/02/2015	78.51	78.51	03/13/2015
	447283804 030	SPRINKLER/FLASHER	03/02/2015	19.95	19.95	03/13/2015
	447465032 030	AREA LIGHTS	03/03/2015	17,491.71	17,491.71	03/13/2015
	447576252 030	250 E 16TH ST	03/03/2015	70.30	70.30	03/13/2015
	447819722 030	2575 W CENTENNIAL PKWY	03/05/2015	62.85	62.85	03/13/2015
	447937218	2515 CENTENNIAL PKWY BLDG	03/05/2015	186.71	186.71	03/13/2015
	447938142	2515 CENTENNIAL PKWY BLDG	03/05/2015	184.81	184.81	03/13/2015
	448106531 030	300 W 5TH ST UNIT PUMP	03/06/2015	71.63	71.63	03/13/2015
	448357326	139 RAILROAD AVE	03/10/2015	56.50	56.50	03/20/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	448357570	132 E 4TH ST	03/10/2015	1,470.52	1,470.52	03/20/2015
	448474156	236 E 4TH ST	03/10/2015	21.41	21.41	03/20/2015
	448487169	300 W 5TH ST UNIT STAGE	03/10/2015	86.13	86.13	03/20/2015
	448540377	105 E CENTENNIAL PKWY	03/11/2015	13,916.18	13,916.18	03/20/2015
Total 1120:				32,249.52	32,249.52	
<b>1125</b>						
<b>Rifle Chamber Of Commerce</b>						
	5536	MEMBERSHIP FEES AND DUES	01/11/2015	86.25	86.25	03/13/2015
	5597	VIC PAYMENT JAN-JUNE-2015	03/24/2015	47,792.50	.00	
Total 1125:				47,878.75	86.25	
<b>1126</b>						
<b>Rifle City Of</b>						
	1453101 03011	50 UTE AVE	03/01/2015	241.39	241.39	03/26/2015
	2003101 03011	201 E 18TH ST	03/01/2015	116.23	116.23	03/26/2015
	2005101 03011	1612 RAILROAD AVE	03/01/2015	42.75	42.75	03/26/2015
	2007101 03011	301 E 30TH ST	03/01/2015	42.75	42.75	03/26/2015
	2033001 03011	750 UTE AVE	03/01/2015	69.21	69.21	03/26/2015
	2214101 03011	1500 DOGWOOD DR	03/01/2015	892.11	892.11	03/26/2015
	265104 030115	638 PARK AVE	03/01/2015	82.36	82.36	03/26/2015
	3079101 03011	595 W 24TH ST	03/01/2015	26.46	26.46	03/26/2015
	3221101 03011	000 BROWNING DR	03/01/2015	26.46	26.46	03/26/2015
	3351101 03011	1221 E CENTENNIAL PKWY	03/01/2015	29.99	29.99	03/26/2015
	3641101 03011	360 S 7TH ST B	03/01/2015	26.46	26.46	03/26/2015
	3673101 03011	3100 DOKES LN	03/01/2015	69.21	69.21	03/26/2015
	3677101 30115	2515 CENTENNIAL PKWY	03/01/2015	261.71	261.71	03/26/2015
	3679101 03011	300 W 5TH ST	03/01/2015	26.46	26.46	03/26/2015
	3706101 03011	2515 CENTENNIAL PKWY	03/01/2015	26.46	26.46	03/26/2015
	588105 030115	154 E 11TH ST	03/01/2015	69.21	69.21	03/26/2015
	779102 30115	132 E 4TH ST	03/01/2015	69.21	69.21	03/26/2015
	823101 030115	202 RAILROAD AVE	03/01/2015	102.91	102.91	03/26/2015
	873106 030115	236 W 4TH ST	03/01/2015	84.76	84.76	03/26/2015
Total 1126:				2,306.10	2,306.10	
<b>1132</b>						
<b>Rifle Lock &amp; Safe, LLC</b>						
	33590	LOCK	03/13/2015	47.49	.00	
Total 1132:				47.49	.00	
<b>1143</b>						
<b>Swallow Oil Company</b>						
	1816 031515	DIESEL	03/15/2015	3,771.02	.00	
Total 1143:				3,771.02	.00	
<b>1191</b>						
<b>Lewan &amp; Associates, Inc</b>						
	673365	B&W METER	03/19/2015	836.75	.00	
Total 1191:				836.75	.00	
<b>1233</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Grand River Hospital District</b>						
	030515	DOT PHYSICAL	03/05/2015	250.00	250.00	03/20/2015
	125220 022415	DOT PHYSICAL	02/24/2015	125.00	125.00	03/13/2015
Total 1233:				375.00	375.00	
<b>1258</b>						
<b>Hach Company</b>						
	9261604	BRUSH BURET	02/26/2015	58.46	.00	
	9279598	CHLORINE FREE	03/11/2015	440.09	.00	
Total 1258:				498.55	.00	
<b>1339</b>						
<b>Grand Junction Pipe &amp; Supply</b>						
	3235538	TAPSDL BSHNG	03/16/2015	65.05	.00	
	3235542	STRAW EROSION CNTRL BLNK	03/16/2015	1,268.53	.00	
	3235544	TAP SDL DR	03/16/2015	172.20	.00	
Total 1339:				1,505.78	.00	
<b>1358</b>						
<b>Timber Line Electric &amp; Control</b>						
	18238	COMMUNICATIONS ISSUES	03/04/2015	2,758.50	.00	
Total 1358:				2,758.50	.00	
<b>1397</b>						
<b>Western Implement Co</b>						
	IN87781	SUB PUMP	03/18/2015	208.28	.00	
Total 1397:				208.28	.00	
<b>1734</b>						
<b>United Companies/Oldcastle SW Group Inc</b>						
	1054107	READY MIX	03/10/2015	960.13	.00	
Total 1734:				960.13	.00	
<b>1765</b>						
<b>Stuver &amp; Lemoine P.c.</b>						
	38014	CRIMINAL DEFENSE	02/28/2015	52.50	52.50	03/13/2015
Total 1765:				52.50	52.50	
<b>1893</b>						
<b>K-d Flags</b>						
	27219	US FLAG	03/04/2015	137.39	.00	
Total 1893:				137.39	.00	
<b>2139</b>						
<b>CDW Government, Inc</b>						
	TF72281	STARTECH SLIM CABLE	03/17/2015	774.59	.00	
	TG45196	BLACK BOX	03/19/2015	138.20	.00	
Total 2139:				912.79	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>2169</b>						
<b>Information Systems Consulting</b>						
	SIN009907	SUPPORT SERVICES	03/09/2015	138.75	.00	
Total 2169:				138.75	.00	
<b>2208</b>						
<b>Amerigas</b>						
	3038293691	PROPANE	02/27/2015	192.70	.00	
	3038806398	PROPANE	03/11/2015	565.19	.00	
Total 2208:				757.89	.00	
<b>2235</b>						
<b>Acme Alarm Company Inc</b>						
	1050MON	2ND QTR MONITORING 2015	03/01/2015	180.00	.00	
	1052MON	2ND QTR MONITORING 2015	03/01/2015	162.00	.00	
	9070SO	SERVICE CALL	03/10/2015	95.00	.00	
	924MON	2ND QTR MONITORING 2015	03/01/2015	180.00	.00	
Total 2235:				617.00	.00	
<b>2343</b>						
<b>Mountain Pest Control</b>						
	0372102	PEST CONTROL	02/04/2015	50.00	50.00	03/13/2015
	0372103	PEST CONTROL	02/11/2015	66.00	66.00	03/20/2015
Total 2343:				116.00	116.00	
<b>2370</b>						
<b>B&amp;b Landscape/jerry Baysinger</b>						
	005070	TREE TRIMMING	03/23/2015	4,000.00	.00	
Total 2370:				4,000.00	.00	
<b>2469</b>						
<b>Pinnacol Assurance</b>						
	010115	W/C Deductible	01/01/2015	587.78	587.78	03/13/2015
	031315	AUDIT PREMIUM	03/13/2015	13,334.00	13,334.00	03/13/2015
	17497284	WORKER'S COMP	03/06/2015	136,288.00	136,288.00	03/13/2015
Total 2469:				150,209.78	150,209.78	
<b>2573</b>						
<b>Mountain West Office Products</b>						
	0574855-001	supplies	03/13/2015	27.95	.00	
	0574933-001	supplies	03/13/2015	15.18	.00	
	0575098-001	supplies	03/18/2015	28.69	.00	
Total 2573:				71.82	.00	
<b>2846</b>						
<b>Colo Mtn News Media</b>						
	10944769 0213	AD	02/13/2015	117.00	117.00	03/13/2015
	10944769 0215	AD	02/15/2015	117.00	117.00	03/13/2015
	10944769 0218	AD	02/18/2015	117.00	117.00	03/13/2015
	10944769 0219	AD	02/19/2015	78.00	78.00	03/13/2015
	10944769 0222	AD	02/22/2015	117.00	117.00	03/13/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	10999066A 03	AD	03/04/2015	26.08	26.08	03/13/2015
	11008027A 03	AD	03/12/2015	14.17	14.17	03/13/2015
	11010223A 03	AD	03/11/2015	15.18	15.18	03/20/2015
	11010288A 03	AD	03/11/2015	15.69	15.69	03/20/2015
	11011063D 03	AD	03/12/2015	46.69	46.69	03/20/2015
Total 2846:				663.81	663.81	
<b>2936</b>						
<b>Farmer Bros. Co.</b>						
	60920510	COFFEE	03/16/2015	321.00	.00	
Total 2936:				321.00	.00	
<b>2960</b>						
<b>Walmart Community</b>						
	004398	FOOD SUPPLIES	03/04/2015	56.54	56.54	03/13/2015
	012166 031215	supplies	03/12/2015	10.29	10.29	03/13/2015
	012983	OFFICE SUPPLIES	03/12/2015	5.88	5.88	03/20/2015
	013209	RRWPF-SUPPLIES	03/13/2015	23.76	23.76	03/13/2015
	016982	FOOD SUPPLIES	03/16/2015	50.70	50.70	03/20/2015
	017759	OFFICE SUPPLIES	03/17/2015	24.88	24.88	03/20/2015
	018487	OFFICE SUPPLIES	03/18/2015	32.46	32.46	03/20/2015
Total 2960:				204.51	204.51	
<b>3015</b>						
<b>Kroger/King Sooper Cust Charge</b>						
	033526	FOOD SUPPLIES	03/16/2015	9.99	9.99	03/20/2015
	147567	MEETINGS	03/03/2015	37.17	37.17	03/20/2015
	163620	FOOD SUPPLIES	03/11/2015	19.08	19.08	03/20/2015
	193038	FOOD SUPPLIES	03/04/2015	96.54	96.54	03/13/2015
	213202	FOOD SUPPLIES	03/12/2015	44.06	44.06	03/20/2015
Total 3015:				206.84	206.84	
<b>3083</b>						
<b>ALSCO</b>						
	1602075	SUPPLIES	03/17/2015	26.00	.00	
	1602076	SUPPLIES	03/17/2015	53.96	.00	
	1605175	SUPPLIES	03/24/2015	26.00	.00	
Total 3083:				105.96	.00	
<b>3251</b>						
<b>Mountain Communications And Ei</b>						
	215243	GRASS MESA RENTAL	03/01/2015	250.00	250.00	03/20/2015
Total 3251:				250.00	250.00	
<b>3654</b>						
<b>Mark Briels Electric Inc</b>						
	5015	FLOODING ALARM	12/31/2014	1,921.00	.00	
Total 3654:				1,921.00	.00	
<b>3780</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Concrete Equipment</b>						
	165564	DOBIE SLAB BOLSTER	03/17/2015	114.65	.00	
	165565	REBAR HOOPS	03/17/2015	60.00	.00	
	165642	FLAT TIE	03/18/2015	20.84	.00	
	165645	FLAT TIE	03/18/2015	13.89	.00	
Total 3780:				181.60	.00	
<b>3955</b>						
<b>Holy Cross Energy</b>						
	030615	Baron Lane St Lights	03/06/2015	19.58	19.58	03/13/2015
	030615.	BEAVER CREEK HEADGATE	03/06/2015	70.24	70.24	03/13/2015
Total 3955:				89.82	89.82	
<b>4055</b>						
<b>UPS/United Parcel Service</b>						
	Y2097W045.	SHIPPING	01/24/2015	13.37	13.37	03/13/2015
	Y2097W085	SHIPPING	02/21/2015	16.01	16.01	03/20/2015
Total 4055:				29.38	29.38	
<b>4119</b>						
<b>Air Compressor Services</b>						
	34495	AIR FILTER	03/12/2015	101.82	.00	
Total 4119:				101.82	.00	
<b>4123</b>						
<b>SWSH MOUNT HOOD MFG</b>						
	1038373	SWSH OFFENSE 5 GAL	03/11/2015	166.10	.00	
Total 4123:				166.10	.00	
<b>4138</b>						
<b>Beacon Athletics</b>						
	0442959-IN	BEACON GREEN RAIL PADDIN	02/25/2015	1,084.32	.00	
Total 4138:				1,084.32	.00	
<b>4141</b>						
<b>True Brew Coffee Service</b>						
	163196	COFFEE	03/06/2015	45.97	.00	
Total 4141:				45.97	.00	
<b>4240</b>						
<b>Platinum Plus For Business</b>						
	BARTH 03111	PUB WKS TRAINING CONFERE	03/11/2015	1,590.20	1,590.20	03/20/2015
	BULLEN 03111	WARWICK HOTEL	03/11/2015	1,354.54	1,354.54	03/20/2015
	BURNS 03111	PARTS RIVER INTAKE	03/11/2015	250.00	250.00	03/20/2015
	CHRISTENSE	VIF MEETING	03/11/2015	856.51	856.51	03/20/2015
	EDGETON 031	BOYS BB STAFF DINNER	03/11/2015	212.07	212.07	03/20/2015
	GRANVILLE 03	TRAINING	03/11/2015	402.20	402.20	03/20/2015
	MILLER 03111	LLEG GRANT FUNDED PURCH	03/11/2015	1,459.98	1,459.98	03/20/2015
	NEELY 031115	CONFERENCE	03/11/2015	236.04	236.04	03/20/2015
	ODELL 031115	MATLOCK RETIREMENT PARTY	03/11/2015	640.23	640.23	03/20/2015
	POTOTSKY 03	SUPPLIES	03/11/2015	134.01	134.01	03/20/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	PRUITT 03111	PHONE CASE PURCHASE	03/11/2015	10.95	10.95	03/20/2015
	TEYLINGEN 0	TRAINING	03/11/2015	391.07	391.07	03/20/2015
	WILSON 03111	WASHER FLUID	03/11/2015	497.83	497.83	03/20/2015
Total 4240:				8,035.63	8,035.63	
<b>4261</b>						
<b>All Water Supply LLC</b>						
	3425	DIAPHRAGM	03/16/2015	51.85	.00	
Total 4261:				51.85	.00	
<b>4287</b>						
<b>Medco Supply Company</b>						
	41925518	ADHESIVE PADS	03/03/2015	38.90	.00	
Total 4287:				38.90	.00	
<b>4406</b>						
<b>Rifle Creek Stone Inc</b>						
	36431&36437	NATURAL 4-12	03/06/2015	620.40	.00	
Total 4406:				620.40	.00	
<b>4538</b>						
<b>S- Square Tube Products</b>						
	10954	SIGN POST/STREETS	03/09/2015	1,730.00	.00	
Total 4538:				1,730.00	.00	
<b>4633</b>						
<b>K&amp;K Lumber Company LLC</b>						
	29426	LUMBER	03/19/2015	252.00	.00	
Total 4633:				252.00	.00	
<b>4967</b>						
<b>Touch Tone Communications</b>						
	022815	LONG DISTANCE MONTHLY FE	02/28/2015	130.88	130.88	03/13/2015
Total 4967:				130.88	130.88	
<b>5023</b>						
<b>CASELLE INC</b>						
	63445	Purchase 4 additional licenses	02/26/2015	8,000.00	.00	
Total 5023:				8,000.00	.00	
<b>5071</b>						
<b>QDS COMMUNICATIONS, INC</b>						
	15012	FRONT HOUSING FOR XTS RA	02/28/2015	810.25	.00	
Total 5071:				810.25	.00	
<b>5192</b>						
<b>PECZUH PRINTING COMPANY</b>						
	231320	BUSINESS CARDS	03/02/2015	34.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5192:				34.00	.00	
<b>5207</b>						
<b>Hayes, Peter</b>						
	020315	CONFERENCE	02/03/2015	.00	.00	
	030415	reimburse for expenses	03/04/2015	.00	.00	
Total 5207:				.00	.00	
<b>5234</b>						
<b>SUMMIT SWEEPING SERVICE, LLC</b>						
	6190	UNDERGROUND PARKING	03/02/2015	210.00	.00	
Total 5234:				210.00	.00	
<b>5240</b>						
<b>A-1 HEATING &amp; COOLING INC</b>						
	S-1526	SERVICE A/C UNIT	03/03/2015	89.00	.00	
Total 5240:				89.00	.00	
<b>5253</b>						
<b>FASTENAL</b>						
	68860	GLV PR	03/11/2015	11.78	.00	
	68896	BOTTLED WATER	03/13/2015	5.00	.00	
Total 5253:				16.78	.00	
<b>5473</b>						
<b>McAfee</b>						
	900288624	MONTHLY SERVICE	03/01/2015	225.60	.00	
Total 5473:				225.60	.00	
<b>5638</b>						
<b>Thompson's Cleaning, Inc.</b>						
	15905	CARPET CLEANING	02/24/2015	225.00	225.00	03/20/2015
Total 5638:				225.00	225.00	
<b>5648</b>						
<b>REDI SERVICES, LLC</b>						
	61086	PORTABLE RESTROOMS	02/27/2015	162.00	.00	
	61087	PORTABLE RESTROOMS	02/27/2015	60.00	.00	
	61088	PORTABLE RESTROOMS	02/27/2015	60.00	.00	
	61089	PULLED PORTA JOHN/	02/27/2015	50.00	.00	
Total 5648:				332.00	.00	
<b>5709</b>						
<b>ALTMAN, MICHAEL</b>						
	020415	ReimburseMENT BOOTS	02/04/2015	80.71	80.71	03/13/2015
Total 5709:				80.71	80.71	
<b>5751</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>SYMBOL ARTS</b>						
	0229241-IN	Badges	02/24/2015	280.00	.00	
Total 5751:				280.00	.00	
<b>5752</b>						
<b>Accutest Mountain States</b>						
	D3-60253	WWTP Metals Sampling Program	03/13/2015	75.00	.00	
	D3-60452	WEEKLY COPPER PD	03/13/2015	75.00	.00	
	D3-60544	PWSID CO 123676	03/18/2015	714.00	.00	
	D3-60651	WEEKLY COPPER PD	03/18/2015	75.00	.00	
Total 5752:				939.00	.00	
<b>5821</b>						
<b>ENVIRO-CHEM</b>						
	1412325	CHRONIC WET TWO SPECIES	03/09/2015	920.00	920.00	03/13/2015
	1412329	BELT PRESS SOLIDS	03/12/2015	322.00	322.00	03/13/2015
Total 5821:				1,242.00	1,242.00	
<b>5846</b>						
<b>Mesa County Health Department</b>						
	203-15	Water Testing	01/21/2015	20.00	20.00	03/20/2015
	204-15	Water Testing	01/21/2015	20.00	20.00	03/20/2015
	205-15	Water Testing	01/21/2015	20.00	20.00	03/20/2015
	206-15	Water Testing	01/21/2015	20.00	20.00	03/20/2015
	316-15	Water Testing	02/03/2015	20.00	20.00	03/20/2015
	317-15	Water Testing	02/03/2015	20.00	20.00	03/20/2015
	318-15	Water Testing	02/03/2015	20.00	20.00	03/20/2015
	319-15	Water Testing	02/03/2015	20.00	20.00	03/20/2015
	320-15	Water Testing	02/03/2015	20.00	20.00	03/20/2015
	321-15	Water Testing	02/03/2015	20.00	20.00	03/20/2015
	441-15	Water Testing	02/17/2015	20.00	20.00	03/20/2015
	442-15	Water Testing	02/17/2015	20.00	20.00	03/20/2015
	443-15	Water Testing	02/17/2015	20.00	20.00	03/20/2015
	572-15	Water Testing	03/03/2015	20.00	20.00	03/20/2015
	573-15	Water Testing	03/03/2015	20.00	20.00	03/20/2015
	574-15	Water Testing	03/03/2015	20.00	20.00	03/20/2015
	575-15	Water Testing	03/03/2015	20.00	20.00	03/20/2015
	576-15	Water Testing	03/03/2015	20.00	20.00	03/20/2015
	577-15	Water Testing	03/03/2015	20.00	20.00	03/20/2015
	746-15	Water Testing	03/17/2015	20.00	20.00	03/20/2015
	747-15	Water Testing	03/17/2015	20.00	20.00	03/20/2015
	748-15	Water Testing	03/17/2015	20.00	20.00	03/20/2015
Total 5846:				440.00	440.00	
<b>5960</b>						
<b>Recreation Fee Refunds</b>						
	2001088002	REC FEE REFUND	03/06/2015	60.00	60.00	03/13/2015
Total 5960:				60.00	60.00	
<b>5984</b>						
<b>JIM DIBLE OIL CO</b>						
	0018246-IN	OIL	02/18/2015	191.76	191.76	03/20/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5984:				191.76	191.76	
<b>6067</b>						
<b>Mountain Roll-offs, Inc.</b>						
	298035	RECYCLE SERVICE	03/01/2015	16.20	16.20	03/13/2015
Total 6067:				16.20	16.20	
<b>6071</b>						
<b>TD Productions</b>						
	40013	VACTOR PULL GREASE WW	03/12/2015	2,556.72	.00	
	40014	VACTOR PULL GREASE WW	03/12/2015	2,556.72	.00	
Total 6071:				5,113.44	.00	
<b>6102</b>						
<b>SENSUS</b>						
	ZA15015105	REPAIR	02/23/2015	758.02	758.02	03/20/2015
Total 6102:				758.02	758.02	
<b>6137</b>						
<b>Impressions of Aspen</b>						
	20943.1	XEROX TONER	12/31/2014	229.98	229.98	03/20/2015
Total 6137:				229.98	229.98	
<b>6150</b>						
<b>Aeration Industries International Inc.</b>						
	0151795	MIXER.TRITON	03/06/2015	1,465.00	.00	
Total 6150:				1,465.00	.00	
<b>6166</b>						
<b>Rifle Garage Door Inc.</b>						
	658447	LABOR NEW KEY RESET	03/12/2015	125.00	125.00	03/20/2015
Total 6166:				125.00	125.00	
<b>6195</b>						
<b>Western Slope Communications</b>						
	40246	ADVERTISEMENT	02/28/2015	20.00	20.00	03/13/2015
Total 6195:				20.00	20.00	
<b>6221</b>						
<b>Wells Fargo Financial Leasing</b>						
	5001968212	XEROX COPIER	03/02/2015	336.44	336.44	03/13/2015
Total 6221:				336.44	336.44	
<b>6402</b>						
<b>CENTURY LINK</b>						
	970625004 030	LONG DISTANCE	03/01/2015	446.08	446.08	03/13/2015
	9706250388 03	LONG DISTANCE	03/01/2015	312.80	312.80	03/13/2015
	K-7191113095	LONG DISTANCE	02/22/2015	1,068.70	1,068.70	03/13/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6402:				1,827.58	1,827.58	
<b>6547</b> <b>KnowledgeNet</b>						
	31637	IT Training	02/27/2015	5,670.00	.00	
Total 6547:				5,670.00	.00	
<b>6568</b> <b>MICRO PLASTICS</b>						
	105714	NAME PLATE	02/25/2015	9.90	.00	
Total 6568:				9.90	.00	
<b>6577</b> <b>LARRY'S TUNING &amp; REPAIR</b>						
	253171	PIANO TUNING	03/11/2015	75.00	75.00	03/20/2015
Total 6577:				75.00	75.00	
<b>6643</b> <b>SAFETY &amp; CONSTRUCTION SUPPLY, INC</b>						
	0022729-IN	GLASS ADVERSARY GRAY	03/09/2015	79.92	.00	
Total 6643:				79.92	.00	
<b>6773</b> <b>AMERICAN HEALTH HOLDING, INC</b>						
	030515	PHYSICIAN CONSULTATION SE	03/05/2015	202.50	202.50	03/20/2015
Total 6773:				202.50	202.50	
<b>6790</b> <b>O'REILLY AUTO PARTS</b>						
	3761-365667	PWR RTD BELT	03/19/2015	8.21	.00	
Total 6790:				8.21	.00	
<b>6867</b> <b>PNCI Construction, Inc.</b>						
	031015	Deerfield REgional Park Phase I	03/10/2015	16,684.00	16,684.00	03/13/2015
Total 6867:				16,684.00	16,684.00	
<b>6913</b> <b>COLORADO RIVER FIRE RESCUE</b>						
	40	1ST QUARTER JANITOR BILLIN	03/09/2015	5,685.60	.00	
Total 6913:				5,685.60	.00	
<b>6928</b> <b>KLAUSMAN, HANNAH</b>						
	031315	REIMBURSEMENT CONFEREN	03/13/2015	365.66	365.66	03/20/2015
Total 6928:				365.66	365.66	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6954</b>						
<b>GRAND RIVER CAFE &amp; CATERING</b>						
	030415	STRATEGIC METTING	03/04/2015	100.30	100.30	03/20/2015
	030515	STRATEGIC PLANNING	03/05/2015	1,117.66	1,117.66	03/20/2015
Total 6954:				1,217.96	1,217.96	
<b>7029</b>						
<b>WESCO RECEIVABLES CORP</b>						
	319265	MICRO OP AR62 LIMIT SW	03/02/2015	394.63	.00	
Total 7029:				394.63	.00	
<b>7039</b>						
<b>MERRIAM, TIFFANY</b>						
	2015-003	TAILOR UNIFORMS	01/19/2015	93.00	93.00	03/20/2015
Total 7039:				93.00	93.00	
<b>7084</b>						
<b>RIFLE CREEK</b>						
	24	OLD CITY HALL-337 EAST AVE	03/03/2015	1,500.00	1,500.00	03/13/2015
Total 7084:				1,500.00	1,500.00	
<b>7107</b>						
<b>MOLTZ CONSTRUCTION INC</b>						
	030515	RRWPF GMP #1	03/05/2015	852,075.01	.00	
	031215	WATER PLANT-PO 896	03/12/2015	8,716.72	.00	
Total 7107:				860,791.73	.00	
<b>7116</b>						
<b>DRAKE CONSULTING INC.</b>						
	215.002	SET UP RESEARCH	01/12/2015	385.00	.00	
	215.008	RESEARCH ONSITE MEETING	01/12/2015	410.00	.00	
	215.017	STREET PREP EASMENT RESE	02/02/2015	615.00	.00	
Total 7116:				1,410.00	.00	
<b>7121</b>						
<b>TRANSUNION RISK ALTERNATIVE</b>						
	030115	TRANSUNION	03/01/2015	182.50	.00	
Total 7121:				182.50	.00	
<b>7169</b>						
<b>CHOICE LIQUORS</b>						
	031315	LIQUOR	03/13/2015	148.19	148.19	03/13/2015
Total 7169:				148.19	148.19	
<b>7184</b>						
<b>COLORADO STATE PATROL</b>						
	010215	SEMINAR COL AUTO THEFT	01/02/2015	100.00-	.00	
Total 7184:				100.00-	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>7197</b>						
<b>REMIX MEDIA GROUP, LLC</b>						
	4105	ADVERTISEMENT	02/28/2015	498.50	498.50	03/13/2015
Total 7197:				498.50	498.50	
<b>7205</b>						
<b>US FOODS</b>						
	4841888	FOOD SUPPLIES	03/05/2015	63.82	.00	
	4856473	FOOD SUPPLIES	03/05/2015	78.99	.00	
	4973772	FOOD SUPPLIES	03/12/2015	440.73	.00	
Total 7205:				583.54	.00	
<b>7219</b>						
<b>SHI INTERNATIONAL CORP</b>						
	B03114547	NETWORK LICENSE	02/26/2015	325.00	.00	
Total 7219:				325.00	.00	
<b>7232</b>						
<b>ALIGN MULTIMEDIA, LLC</b>						
	1334	WEBSITE DESIGN	03/16/2015	699.75	699.75	03/20/2015
Total 7232:				699.75	699.75	
<b>7237</b>						
<b>THE WHOLE WORKS</b>						
	105083	LOGO	01/13/2015	161.70	161.70	03/13/2015
Total 7237:				161.70	161.70	
<b>7238</b>						
<b>HAYS &amp; STRODE LAW, P.C.</b>						
	105593	SIGN	02/18/2015	200.00	200.00	03/13/2015
Total 7238:				200.00	200.00	
<b>7239</b>						
<b>FUN JUNCTION LIQUORS</b>						
	031315	LIQUOR	03/13/2015	821.99	821.99	03/13/2015
Total 7239:				821.99	821.99	
<b>7240</b>						
<b>HERRERA, ERICA</b>						
	031115	MAINT SERVICE CUSTODIAL	03/11/2015	395.00	395.00	03/13/2015
Total 7240:				395.00	395.00	
<b>7241</b>						
<b>B'S THRIFT &amp; COLLECTIBLES</b>						
	031815	SIGN PERMIT REFUND-99054	03/18/2015	80.00	80.00	03/20/2015
Total 7241:				80.00	80.00	
<b>7242</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>JESCALANTE, VIRGINA</b>						
	031815	SIGN PERMIT REFUND 99091	03/18/2015	80.00	80.00	03/20/2015
Total 7242:				80.00	80.00	
<b>7243</b>						
<b>MILLER, MIKE</b>						
	031215	LUA DEPOSIT REFUND CUP201	03/12/2015	887.00	887.00	03/20/2015
Total 7243:				887.00	887.00	
<b>7244</b>						
<b>AXA</b>						
	031015	401-64-1616 FUNDS	03/10/2015	114.68	114.68	03/20/2015
Total 7244:				114.68	114.68	
<b>7246</b>						
<b>CARLSON SOFTWARE, INC</b>						
	0122688-IN	MAINTENANCE	02/25/2015	300.00	.00	
Total 7246:				300.00	.00	
Grand Totals:				1,199,966.26	230,846.58	

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

City Finance Director: \_\_\_\_\_

Report Criteria:  
 Summary report.  
 Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.

James S. Neu  
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*\*\*\*All correspondence should be sent to the  
Glenwood Springs office*

March 26, 2015

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

Re: April 1, 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 April 1, 2015 Rifle City Council Meeting.

1. Resolution Nos. 8 and 9, Series of 2015; Ordinance No. 5, Series of 2015 (Annexation of Graham Mesa Water Tank Property). The City Council approved the First Amendment to Subdivision Improvements Agreement for Rifle Creekside Subdivision, Phase 1-A at its February 18, 2015 meeting. The First Amendment set forth the terms and conditions of the City's acquisition of additional land to construct a new water tank adjacent to the City's Graham Mesa Water Tank. The method of the conveyance of the Property was via a Boundary Line Adjustment Plat where the Property would be merged with the City's Graham Mesa Water Tank property, which is currently in unincorporated Garfield County. For the City to have jurisdiction to approve the Boundary Line Adjustment Plat, the City needs to annex the Graham Mesa Water Tank Property, which is accomplished by passing Ordinance No. 5, Series of 2015. Resolution No. 8, Series of 2015 makes the requisite findings of fact required by state statute, and Resolution No. 9, Series of 2015 sets forth the City's annexation plan. The enclosed Annexation Plat shows the property at issue and once the annexation is effective, the City will record the enclosed Boundary Line Adjustment Plat. The zoning of the merged property will be considered by the Planning Commission at its April meeting and the City Council will see a zoning ordinance in May, zoning the property Public Zone (PZ) District.

We recommend approval of Resolution Nos. 8 and 9, Series of 2015 and Ordinance No. 5, Series of 2015 on first reading.

Page 2

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

**DEPARTMENT OF PLANNING & DEVELOPMENT**

202 Railroad Avenue, Rifle, CO 81650

Phone: 970-665-6490 Fax: 970-625-6268



**To: Honorable Mayor and City Council**

**From: Nathan Lindquist, Planning Director**

**Date: March 23, 2015**

**Re: Planning Commission appointments**

Please see attached requests from Sean Strode and Sharon Pettinger to be re-appointed to the Planning Commission for another 4 year term.

## Nathan Lindquist

---

**To:** Sean Strode  
**Subject:** RE: PZ term expiration in April

**From:** Sean Strode [<mailto:sean.strode@gmail.com>]  
**Sent:** Sunday, March 08, 2015 12:18 PM  
**To:** Nathan Lindquist  
**Subject:** Re: PZ term expiration in April

Dear City Council,

This is a letter to request your approval in continuing for another term on the Planning and Zoning Commission. Since being approved to be on the board in 2014, I have enjoyed working with other Planning and Zoning Commissioners, the planning department, and of course, the citizens of Rifle. I would be honored if you would grant me the opportunity to continue contributing to the greater good and serving the people of City of Rifle. Thank you for your consideration.

Sincerely,  
Sean Strode

## Nathan Lindquist

---

**To:** Sharon Pettinger  
**Subject:** RE: February Meeting, and March 11 City Council Workshop

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**From:** Sharon Pettinger [<mailto:magicmoments64@msn.com>]  
**Sent:** Thursday, March 05, 2015 12:41 PM  
**To:** Nathan Lindquist  
**Subject:** RE: February Meeting, and March 11 City Council Workshop

Planning and Zoning Commission Seat

Nathan,

Please advise the City Council that I would like return as a Planning and Zoning Commissioner.

Cordially,

Sharon Pettinger

UTILITY DEPARTMENT  
INTEROFFICE MEMO



H2O Water

**TO:** City Council

**FROM:** Dick Deussen, Utilities Director  
Jim Miller, Resident Engineer

**DATE:** March 25, 2015

**RE:** Arcadis Engineering Services during Construction

---

We need to have Arcadis perform shop drawing review for the more complex disciplines, such as electrical, mechanical and controls submittals from the vendors and subcontractors. We would prefer to have this service available as "on call" and pay Arcadis for this service on a time and expense basis.

With your approval, it would be convenient to authorize a payment to Arcadis in a not-to-exceed amount of \$100,000 for Engineering Services during construction on an as-needed basis. We would ask for an additional amount, if needed, at a later date.

This amount would be funded by the CWRPDA loan.

Therefore, please authorize an expenditure of a not-to-exceed amount of \$100,000 to pay for Arcadis construction engineering services on a time and expense basis.

**CITY OF RIFLE, COLORADO  
RESOLUTION NO. 8  
SERIES OF 2015**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,  
COLORADO, CONCERNING THE GRAHAM MESA WATER TANK  
PROPERTY ANNEXATION TO THE CITY OF RIFLE.

WHEREAS the City of Rifle is the owner of certain real property in unincorporated Garfield County known as the Graham Mesa Water Tank Property and described on Exhibit A attached hereto and incorporated herein by this reference (hereinafter the "Property"); and

WHEREAS, C.R.S. Section 31-12-106(3) provides that when a municipality is the sole owner of a parcel of unincorporated land eligible for annexation as set forth in Sections 31-12-104(1)(a) and 31-12-105, C.R.S., the governing body may by ordinance annex said area to the municipality without notice and public hearing as provided in Sections 31-12-108 and 31-12-109, C.R.S.; and

WHEREAS, no Annexation Impact Report is required; and

WHEREAS, the City Council on April 1, 2015 and April 15, 2015 considered the proposed annexation and pursuant to C.R.S. Section 31-12-106(3), the City of Rifle annexed the Graham Mesa Water Tank Property to the City by Ordinance No. 8, Series of 2015.

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

FINDINGS OF FACT, DETERMINATIONS AND CONCLUSIONS

1. The City incorporates the foregoing recitals as findings and determinations by the City Council, and conclusively makes all of the Findings of Fact, Determinations and Conclusions contained herein.
2. City staff has prepared an Annexation Map which contains, among other things, the information required by C.R.S. Section 31-12-107(1)(d).
3. The requirements of C.R.S. Section 31-12-104, as amended, exist or have been met, including without limitation the following:
  - a. Not less than one-sixth (1/6th) of the perimeter of the Property is contiguous with the City.
  - b. A community of interest exists between the Property and the City.
  - c. The Property is urban or will be urbanized in the near future.

- d. The Property is integrated with or is capable of being integrated with the City.
  - e. No election for annexation of the area proposed to be annexed to the City has been held in the preceding twelve (12) months.
4. The requirements of C.R.S. Section 31-12-105, as amended, exist or have been met, including without limitation the following:
- a. In establishing the boundaries of the area proposed to be annexed, no land held in identical ownership, whether consisting of one tract or parcel of real estate or two or more contiguous tracts or parcels of real estate:
    - (1) has been divided into separate parts or parcels without the written consent of the landowner or landowners thereof unless such tracts or parcels are separated by a dedicated street, roadway, or other public way; or
    - (2) comprising twenty (20) acres or more (which together with buildings and improvements situated thereon having a valuation for assessment in excess of \$200,000.00 for ad valorem tax purposes for the year preceding the proposed annexation) has been included without the written consent of the landowners.
  - b. No annexation proceedings have been commenced for the annexation to a municipality other than the City of all or part of the Property.
  - c. The annexation proposed in the Petition will not result in the detachment of area from any school district and the attachment of the same area to another school district.
  - d. The annexation proposed in the Petition will not have the effect of extending the municipal boundary of the City more than three (3) miles in any direction from any point on the current municipal boundary of the City.
  - e. The City has previously prepared and adopted a plan meeting the requirements of C.R.S. Section 31-12-105(e).
5. No election is required under C.R.S. Sections 31-12-112 and -107(2) for the Property, as no additional terms or conditions are to be imposed upon the owners of property not otherwise agreed to by such owners.
6. The signer of the Petition is the sole owner of one hundred percent (100%) of the area proposed to be annexed, exclusive of public streets and alleys.

7. The annexation to the City of the Property will not result in a change of county boundaries.

8. No area of the Property proposed to be annexed to the City is presently a part of any incorporated city, city and county, or town, and is not contiguous to any other incorporated city, city and county, or town.

9. It is desirable and necessary that the Property described on Exhibit A be annexed to the City.

10. On even date herewith, the City Council of the City of Rifle, Colorado, shall, by ordinance, annex the Property described on Exhibit A to the City of Rifle.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 1<sup>st</sup> day of April, 2015.

CITY OF RIFLE, COLORADO

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

ATTEST:

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

**CITY OF RIFLE, COLORADO  
RESOLUTION NO. 9  
SERIES OF 2015**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,  
COLORADO, APPROVING AN ANNEXATION PLAN FOR THE GRAHAM  
MESA WATER TANK PROPERTY ANNEXATION AS REQUIRED UNDER  
THE MUNICIPAL ANNEXATION ACT OF 1965, AS AMENDED.

WHEREAS, the City Council of the City of Rifle, Colorado is currently considering the annexation to the City of certain unincorporated property owned solely by the City and located in Garfield County, Colorado, which property is known as the Graham Mesa Water Tank Property, described on Exhibit A attached hereto and incorporated herein by reference (hereinafter the "Property"); and

WHEREAS, C.R.S. Section 31-12-105(1)(e) provides that prior to the completion of any annexation within a three-mile area, the municipality shall have in place a plan for that area, which generally describes the proposed location, character, and extent of streets, subways, bridges, waterways, waterfronts, parkways, playgrounds, squares, parks, aviation fields, other public ways, grounds, open spaces, public utilities and terminals for water, light, sanitation, transportation and power to be provided by the municipality and the proposed land uses for the area; and

WHEREAS, the City currently has in place a Comprehensive Plan and other long-range planning documents which constitute the City's annexation plan; and

WHEREAS, by this Resolution the City Council desires to recognize that such documents function as the City's annexation plan, as required by C.R.S. Section 31-12-105(1)(e), and that such plan is in place with regard to the proposed annexation to the City of the Property.

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

1) The City of Rifle's Annexation Plan, as required under C.R.S. Section 31-12-105(1)(e) consists of the following documents, each of which is incorporated herein by this reference as if set forth in full:

- A. City of Rifle Comprehensive Plan dated 2009.
- B. Rifle Trail System Planning Program dated December 6, 1991
- C. Zone District Map of the City of Rifle
- D. Any and all staff reports and minutes of any Planning & Zoning Commission meetings relating to this development application.

2. The City, acting through its staff, consultants, and attorneys shall update the City's annexation plan as necessary and at least once annually.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 1<sup>st</sup> day of April, 2015.

CITY OF RIFLE, COLORADO

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

ATTEST:

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

**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 5  
SERIES OF 2015**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ANNEXING TO THE  
CITY OF RIFLE, COLORADO CERTAIN REAL PROPERTY KNOWN AS THE  
GRAHAM MESA WATER TANK PROPERTY.

WHEREAS, the City of Rifle is the owner of certain real property in unincorporated Garfield County known as the Graham Mesa Water Tank Property and described on Exhibit A attached hereto and incorporated herein by this reference (hereinafter the "Property"); and

WHEREAS, C.R.S. Section 31-12-106(3) provides that when a municipality is the sole owner of a parcel of unincorporated land eligible for annexation as set forth in Sections 31-12-104(1)(a) and 31-12-105, C.R.S., the governing body may by ordinance annex said area to the municipality without notice and public hearing as provided in Sections 31-12-108 and 31-12-109, C.R.S.; and

WHEREAS, pursuant to C.R.S. Section 31-12-106(3), the Rifle City Council desires to commence proceedings to annex the Property to the City; and

WHEREAS, the City Council on April 1, 2015 and April 15, 2015 considered the proposed annexation.

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

1. The annexation to the City of the real property described on Exhibit A is hereby approved, and such real property known as the Graham Mesa Water Tank Property, is hereby annexed to and made a part of the City of Rifle.
2. Within ten (10) days after final publication of this Ordinance, the City Clerk of the City of Rifle, Colorado, on behalf of the City shall:
  - a. File one (1) copy of the Annexation Maps and the original of this Annexation Ordinance in the office of the City Clerk of the City of Rifle, Colorado;
  - b. File for recording two (2) certified copies of this Annexation Ordinance and two (2) copies of the Annexation Maps, containing a legal description of the annexation parcel, with the County Clerk and Recorder of Garfield County, Colorado, with directions to the Garfield County Clerk and Recorder to file one certified copy of this Annexation Ordinance and one copy of the Annexation Maps with the Division of Local Government of the Department of Local Affairs of the State of Colorado;
  - c. File one certified copy of this Annexation Ordinance and one copy of the Annexation

Maps in the office of the County Assessor of Garfield County, Colorado.

INTRODUCED on April 1, 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 April 15, 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







## ENGAGEMENT LETTER

March 10, 2015

Mr. Matt Sturgeon  
City Manager  
City of Rifle  
202 Railroad Ave.  
Rifle, CO 81650

970-665-6409

Victoria Bartz, Director  
Expense Reduction Analysts  
3620 Twisted Oak Circle  
Colorado Springs, CO 80904

Phone (719) 685-2343

vbartz@expensereduction.com  
www.expensereduction.com

Dear Mr. Sturgeon,

Thank you for engaging Expense Reduction Analysts (ERA) to review specific overhead expenses for the City of Rifle (Rifle or Client). ERA's goal is to optimize the value you receive for your expenditures. While we will focus initially on securing better pricing among like-for-like offers, we may also recommend changes in procurement methodologies or processes in order to deliver additional incremental savings.

For many of our clients this agreement represents their first contingency based consulting engagement. There are four areas we would like to emphasize as they differ from traditional, time and material based consulting projects.

1. Rifle acknowledges that ERA provides a No Savings-No Fee opportunity to Rifle in consideration of Rifle allowing ERA the opportunity to present a Successful Recommendation(s).
2. While ERA is engaged on a Project, Rifle agrees not to duplicate, alter or hinder ERA's efforts during the term of the Review Period. Rifle agrees that all savings in the expense categories under review, regardless of the source of those savings, are subject to ERA fees.
3. Together, we agree that our objective is to implement savings based on a Successful Recommendation. It is important, in this context, that the Successful Recommendation be well defined; paragraph 7 in the attached Terms and Conditions expands on this definition. Essentially, a Successful Recommendation is one that generates savings secured from existing suppliers, or savings secured from new suppliers as long as Rifle agrees that they can provide the same or higher quality of goods/services and that the savings meet or exceed a pre-agreed upon threshold.
4. If ERA delivers a Successful Recommendation(s) to Rifle, Rifle agrees to implement it or one of them within 30 days of presentation, unless otherwise agreed to in writing. Upon execution of a Successful Recommendation, ERA and Rifle agree to share in the Savings over the 24-month Review Period. Savings will be shared at a rate of 50% of the savings to ERA and 50% of the savings to Rifle for any amount of savings. Because we will approach your spending with a long-term view, savings are typically sustainable under watchful management well beyond the 24-month period. After the conclusion of the 24-month period, Rifle retains 100% of those savings.

ERA is dedicated to providing Rifle with the highest quality of service, and we look forward to working with you on a successful expense reduction Project. By executing this Engagement Letter, which includes the attached Terms and Conditions, Rifle retains ERA to perform the designated Projects and ERA accepts the engagement on these terms.

Sincerely,

Accepted and Agreed

\_\_\_\_\_  
Victoria Bartz, Director  
Expense Reduction Analysts, Inc.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Matt Sturgeon, City Manager  
City of Rifle

\_\_\_\_\_  
Date

## TERMS AND CONDITIONS

### Definitions

1. **Project** refers to one assignment in one expense category.
2. **Project Engagement** refers to the engagement of ERA by Client. By signing the Engagement Letter, Client agrees to permit ERA to complete the Projects identified in the List of Project Engagements.
3. **Minimum Savings Required to Implement (MSRI)** is the minimum savings required from a new supplier that provides goods and/or services of equal or greater quality. The MSRI for each Project Engagement is identified in the List of Project Engagements.
4. **Review Period** is from the date of this Agreement through the 24-months following full implementation of an ERA recommendation.
5. **Baseline Report** details the current service levels, procurement methodologies/processes and prices paid for and/or cost of the goods or services under review. These prices and service levels will be used as the baseline for calculating subsequent savings. Where industry-wide price variations occur following commencement, it will be assumed the same percentage variation would have occurred under the pre-existing supply arrangement and the Baseline Costs will be adjusted accordingly. The Baseline Report is created from data provided by the client or current supplier(s).
6. **Recommendation Report** highlights potential Savings against the baseline costs of the incumbent suppliers. It may also highlight other savings opportunities.
7. **Successful Recommendation.** A Successful Recommendation is one that:
  - a. provides savings, credits or rebates from your incumbent suppliers, and/or
  - b. provides savings equal to or in excess of the MSRI from a new supplier that provides goods and/or services of equal or greater quality, and/or
  - c. is implemented regardless of the percentage savings, and/or
  - d. provides savings realized from approved changes in methodologies or processes.If none of the recommendations in the Recommendation Report meets the criteria for being a Successful Recommendation and the Client does not implement any of the recommendations or achieve savings from the information in the report, then no fee will be charged for the review. If the Client chooses to implement a recommendation that does not meet the criteria for being a Successful Recommendation, or achieves savings from the information in the report, ERA is entitled to its fee on the savings. E-rate reimbursements eligibility and status will be taken into account for determination of a Successful Recommendation.
8. **Savings** are direct or indirect reductions in expenditure, calculated as follows:
  - a. the difference between the baseline prices as of the date of this Agreement and the prices the Client subsequently receives. Where industry-wide price variations occur following commencement, it will be assumed the same percentage variation would have occurred under the pre-existing supply arrangement and the Baseline Costs will be adjusted accordingly, and
  - b. any credit/rebate identified by ERA, and
  - c. any actual savings implemented by or on behalf of the Client.

### Expense Reduction Analysts' Obligations

9. **Integrity** – When in the Client's best interest, ERA may use the specialized services of an ERA affiliated company to maximize the return to our Client. ERA and its affiliates will not accept fees or other consideration from suppliers, or act in the capacity of an agent or broker for suppliers.
10. **Confidentiality and Conduct** – ERA and its affiliates will respect the confidentiality of all information marked as such that is disclosed by the Client during the Project, and will not use or disclose to any entity such information without the prior written consent of the Client. ERA will provide the Client with professional and ethical service.
11. **Supplier Selection** – ERA will respect the relationship between the Client and its existing suppliers and, unless instructed otherwise, will include existing supplier(s) in the bid process. Prior to going to market, ERA will submit to the Client for its approval a list of all suppliers to be included in the bid process.

### Client Obligations

12. **No Duplication of Effort** – During the Review Period, the Client agrees that the expense categories for each Project that ERA reviews are not currently being examined internally by staff or externally by others, and the Client will not in any way duplicate the work of ERA. Client will not solicit any offers from suppliers and will refer all unsolicited inquiries or offers from suppliers to ERA for evaluation and inclusion in ERA's analysis.
13. **Action** – Pricing provided by suppliers in response to Requests for Proposals is generally time limited, therefore, the Client will authorize implementation of at least one of the recommendations within 30 days of submission of a Successful Recommendation, unless otherwise agreed to in writing.
14. **Engagement** – The Client agrees that ERA has been engaged to complete all stages of each Project up to submission of the Recommendation Report and, potentially, through Project implementation. The Client will provide reasonable assistance to facilitate ERA's efforts.
15. **Continuity and Access** – Client will provide ERA with prompt access to relevant personnel and records requested for the purpose of acquiring information, calculating any savings and/or fees or presenting Baseline Reports, Recommendation Reports or Post-Implementation Reports.
16. **Confidentiality** – Client will treat all ERA systems, methods, intellectual property and reports as confidential, and will not use the information gained for any other party, including affiliated organizations, without the written consent of ERA and payment of any applicable fees for Savings realized by the other party.
17. **Misuse of Information** – Client will not use the information or services provided by ERA in any way other than to implement a Successful Recommendation. Any use of the information or services provided by ERA to attempt to effect any saving, for the Client, affiliated organizations or any third party, is subject to payment of ERA's fees. Client specifically acknowledges that it is a misuse of information to either (a) attempt to implement savings for Client or any third party without paying ERA's full Fees and (b) to provide the contents of any ERA report to any incumbent or outside suppliers or brokers.

**ERA Fees**

- 18. **Contingency Fee Payment** – Client agrees to pay ERA a percentage of the actual Savings for the Review Period as listed above in paragraph 4 on page 1.
  - a. The portion of actual Savings to be paid to ERA will be invoiced quarterly over the duration of the Review Period.
  - b. ERA will invoice Client for any credits or rebates immediately following the receipt of such rebate or credit by the Client.
  - c. The Client and ERA have no right of off-set between Projects.
- 19. **Payment terms** – Client will pay ERA within 30 days of receipt of invoice. ERA reserves the right to add one percent (1%) interest per month on all invoices unpaid after 30 days.
- 20. **Contract Termination** – The Client and ERA enter into this agreement in good faith and with the final objective being the presentation of a Successful Recommendation Report. The Client may find it necessary to cancel the Project Engagement. In such cases, ERA will be entitled to compensation for the work already undertaken. Consequently, should the Client cancel a Project Engagement;
  - a. prior to the presentation of the Baseline Report, Client agrees to pay ERA five percent (5%) of the annual spend as documented in the List of Project Engagements.
  - b. after the presentation of the Baseline Report but prior to the presentation of the Recommendation Report, Client agrees to pay ERA ten percent (10%) of the annual spend as documented in the Baseline Report.
  - c. after the presentation of a Successful Recommendation, Client agrees to pay ERA 50% of the projected Savings as set out in the Recommendation Report for the unbilled remainder of the Review Period.
 Client’s failure to undertake the action defined in paragraph 13 is deemed an effective termination of the Project and shall entitle ERA to immediate payment of 50% of the total projected average savings for Successful Recommendations as set out in the Recommendation Report for the Review Period.  
 All termination fees shall be invoiced and are due to ERA upon receipt.

**General Provisions**

- 21. **Intellectual property** – ERA retains all intellectual property in the copyright of all reports submitted to the Client for consideration, and the Client agrees not to disclose any content to any third party or reproduce any part of the report without ERA’s prior written consent. Each report remains the property of ERA until Project implementation and will be returned to ERA immediately in the event recommendations are not implemented.
- 22. **Severability** – Each provision of this Engagement Letter is severable. If any of its provisions is deemed invalid or in conflict with any existing or future law, that provision will not affect the validity of the remaining provisions. Invalid provisions will be considered stricken from this agreement.
- 23. **Breach of this Agreement by ERA** – In the event that ERA is in material breach of this Agreement and fails to remedy such breach within 30 days after receiving written notice of it, the Client may serve a notice of termination. In that event, the Client will still be required to pay all invoices for savings already realized from a Successful Recommendation. The amount of any liability for negligence or breach of contract by ERA shall be limited to a sum equal to the value of any post termination Savings.
- 24. **Breach of this Agreement by the Client** – Any breach of paragraphs 12–18 by the Client will be viewed as a material breach of this Agreement. In the event of a material breach by the Client, ERA has the right to cancel the Project and collect termination fees as outlined in paragraph 20.
- 25. **Agreement Binding on Successors or Assigns** – The merger or consolidation of one party or any other transaction or series of related transactions transferring all or substantially all of the business assets, stock or control of a party shall be deemed an assignment that does not require prior written consent by the other party, but shall not modify, supplement or terminate the rights or obligations of the parties hereunder. The provisions of this Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the respective parties hereto, including without limitation any partnerships, corporations or other entities in which the parties hereto may have a controlling interest or position.
- 26. **Cost of Collection** – Should ERA have to take any action to collect its fees due under this Agreement, Client shall be liable for all such fees for collection, including reasonable attorneys’ fees.
- 27. **Representation on Authority of Parties/Signatories** – Each person signing this Engagement Letter represents and warrants that he/she is duly authorized and has the legal capacity to execute and deliver this Agreement.

**List of Project Engagements**

Expense Category	Annual Spend	Minimum Savings \$ or % (MSRI)	Engagement Date	Client’s Initials	ERA’s Initials
Utilities – natural gas	\$ 39,000 approximate	any			

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# CITY OF RIFLE

in conjunction with Garfield County Landfill

## 8th Annual Spring Clean-Up

**\*For residents located within the Rifle City Limits**

**April 27<sup>th</sup> through April 30<sup>th</sup>, 2015**

**May 4<sup>th</sup>, through May 7<sup>th</sup>, 2015**

**ITEMS MUST BE PLACED CURBSIDE OF THE STREET BY:**

- |                                   |                                      |
|-----------------------------------|--------------------------------------|
| East of Railroad Ave. and HWY 13: | Sunday night, April 26 <sup>th</sup> |
| West of Railroad Ave. and HWY 13: | Sunday night May 3 <sup>rd</sup>     |
| All residences South of I-70:     | Sunday night May 3 <sup>rd</sup>     |

DO NOT PLACE ITEMS IN THE STREET MORE THAN 72 HOURS PRIOR TO PICK UP DATE.

| <b><u>UNACCEPTABLE ITEMS</u></b> *Violators will be fined*                                                                                                                                                                                                                                        | <b><u>ACCEPTABLE ITEMS</u></b>                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>•gas or air cylinders •gas tanks •sealed containers</li> <li>•waste oil •antifreeze, •paint •pesticides •paint thinners</li> <li>•liquids of any type •TVs •copiers •computers/monitors</li> <li style="padding-left: 40px;">•microwaves •tires</li> </ul> | <ul style="list-style-type: none"> <li>•Brush &amp; tree limbs less than four feet long, neatly stacked and tied</li> <li>•wood •metal</li> <li>•furniture •appliances(other than microwaves)</li> </ul> |

**Remember:**

- DO NOT place items against walls or fences, or in a landscaped area; machinery may cause damage.
- City crews will not go onto private property to pick up items.
- Keep all debris separate from regular trash containers so it will not interrupt your regular trash service.
- DO NOT place items out that you do not want picked up such as: wheelbarrows, trash cans, tubs, etc.
- Absolutely limited to less than five cubic yards per residence. No exceptions.
- Trailer parks must place items in front of their residence or next to the road adjacent to their home.
- No community piles will be picked up **(one pile per address)**.

**CREWS WILL ONLY MAKE ONE TRIP THROUGH YOUR NEIGHBORHOOD. IT'S IMPORTANT THAT ALL ITEMS ARE READY AT THE TIMES STATED ABOVE.**

**FOR ADDITIONAL INFORMATION CALL 970-665-6525**