



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

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**REGULAR MEETING
May 20, 2015**

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

6:00 P.M. Receive update on Greater Rifle Improvement Team (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 May 6, 2015 Regular Meeting
 - B. Amend Rifle Municipal Code regarding drug paraphernalia and sealing of minors' records – Ordinance No. 10, Series of 2015 – 2nd reading
 - C. (Acting as Liquor Licensing Authority) Liquor License Renewal: Plaza Liquors
 - D. 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 Historic Landmark Designation of the Masonic Lodge (Nathan Lindquist)
- 7:25 p.m. 6. Consider Inmate Transportation Intergovernmental Agreement with Town of Parachute (Matt Sturgeon)
- 7:35 p.m. 7. Administrative Reports
- 7:45 p.m. 8. 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: June 3, 2015 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, May 6, 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, Dirk Myers, Jonathan Rice, and Mayor Randy Winkler.

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

OTHERS PRESENT: City Manager Matt Sturgeon; City Clerk Lisa Hamilton; City Attorney Jim Neu; Rifle Community Television (RCTV) Manager Michael Churchill; RCTV Production Assistant Michael Stowe; Police Chief John Dyer; Resident Engineer Jim Miller; Municipal Court Administrator Kathy Pototsky; Senior Center Director Tami Sours; Ryan Hoffman; John Scalzo; and Joshua Williams.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the April 15, 2015 regular meeting
- B. Garfield County Emergency Communications Authority Annexation - Ordinance No. 8, Series of 2015 – 2nd reading
- C. Zoning Garfield County Emergency Communications Authority Annexation - Ordinance No. 9, Series of 2015 – 2nd reading
- D. (Acting as Liquor Licensing Authority) Special Event Permit: Elks Lodge for May 15 and 16, 2015 (approve permit, cancel public hearing)
- E. (Acting as Liquor Licensing Authority) Liquor License Renewal: Sammy’s
- F. Garfield County Federal Mineral Lease District grant agreement Whiteriver Avenue improvements – Resolution No. 12, Series of 2015
- G. Garfield County Federal Mineral Lease District grant agreement for purchase of bus to transport seniors – Resolution No. 13, Series of 2015
- H. Financial Statements
- I. Accounts Payable

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

CITIZEN COMMENTS

John Scalzo thanked Councilor Myers for attending the Veterans Memorial dedication. He was disappointed that few young people attended.

There were no other citizen comments.

CONSIDER SENIOR CENTER RENTAL POLICIES

Councilor Carter moved to approve a revised Rifle Senior Center Facility Policies and Rental Agreement, as recommended by Senior Center Director Tami Sours; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Elliott, Myers, Rice, Winkler.

CONSIDER AUTHORIZING PURCHASE OF REPLACEMENT BUSES FOR SENIOR RECREATION TRANSPORTATION

Councilor Rice moved to authorize the purchase of 2 buses for senior recreation transportation for a total cost not to exceed \$73,600, as recommended by City Manager Matt Sturgeon; seconded by Councilor Clifton. Roll Call: Yes – Carter, Clifton, Elliott, Myers, Rice, Winkler.

CONSIDER AMENDING RIFLE MUNICIPAL CODE REGARDING DRUG PARAPHERNALIA AND SEALING OF MINORS’ RECORDS – ORDINANCE NO. 10, SERIES OF 2015 – 1ST READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 10-8-120 OF THE RIFLE MUNICIPAL CODE TO CHANGE THE MENTAL STATE ELEMENT OF THE OFFENSE OF POSSESSION OF DRUG PARAPHERNALIA, AND AMENDING SECTION 10-8-130 OF THE RIFLE MUNICIPAL CODE TO PROVIDE FOR THE SEALING OF CONVICTION RECORDS FOR CERTAIN MARIJUANA RELATED OFFENSES BY MINORS

Municipal Court Administrator Kathy Pototsky explained that, under Rifle Municipal Code Section 10-8-120, the mental state required for the offense of possession of drug paraphernalia is that the drug paraphernalia found in the accused’s possession is to be used under circumstances which violate state law. Under the Uniform Controlled Substances Act of 1992, the mental state required for the offense of possession of drug paraphernalia is knowledge by an accused offender that the drug paraphernalia found in the accused’s possession could be used under circumstances which violate state law. She recommended that the Code be amended to meet the same intent under the Uniform Controlled Substances Act.

In Section 10-8-130, the Code recognizes that it is appropriate for the Municipal Court, under certain circumstances, to seal a record of conviction for the offense of purchase, possession, or consumption of alcoholic beverages by a minor. In light of the similarities of alcoholic beverage and marijuana criminal enforcement in Colorado, staff recommended to further recognize in the Code that it is also appropriate for the Municipal Court, under certain circumstances, to seal a record of conviction of a minor for possession, consumption, and certain related offenses involving marijuana.

Ms. Potosky noted that both of these recommended amendments are contained in proposed Ordinance No. 10, Series of 2015.

Mr. Scalzo opposed sealing minors’ records.

Councilor Rice moved to approve Ordinance No. 10, Series of 2015, on first reading, as presented, and to order it to be published as required by Charter; seconded by Councilor Carter. Roll Call: Yes – Carter, Clifton, Elliott, Myers, Rice, Winkler.

CONSIDER WATER TANK SOLE SOURCE PURCHASE - RESOLUTION NO. 14, SERIES OF 2015

Councilor Elliott moved to approve Resolution No. 14, Series of 2015, declaring an emergency and authorizing the Purchasing Agent to utilize sole source procurement for the construction of the Graham Mesa Water Tank Replacement Project, as recommended by Resident Engineer Jim Miller; seconded by Councilor Myers. Roll Call: Yes – Carter, Clifton, Elliott, Myers, Rice, Winkler.

ADMINISTRATIVE REPORTS

Police Chief John Dyer noted that his staff was on alert because of the flash flood warning.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Myers thanked Mr. Scalzo for his efforts related to the Veterans Memorial. He announced that there would be an Energy Advisory Board meeting on May 7.

Councilor Clifton thanked Fleet Mechanic Dave James for finding the senior recreation transportation buses.

Councilor Elliott reported that he had undergone surgery.

EXECUTIVE SESSION - DISCUSSION OF A PERSONNEL MATTER UNDER C.R.S. 24-6-402(2)(F) AND NOT INVOLVING: (1) ANY SPECIFIC EMPLOYEES WHO HAVE REQUESTED DISCUSSION OF THE MATTER IN OPEN SESSION; (2) ANY MEMBER OF THIS BODY OR ANY ELECTED OFFICIAL; (3) THE APPOINTMENT OF ANY PERSON TO FILL AN OFFICE OF THIS BODY OR OF AN ELECTED OFFICIAL; OR (4) PERSONNEL POLICIES THAT DO NOT REQUIRE THE DISCUSSION OF MATTERS PERSONAL TO PARTICULAR EMPLOYEES; AND FOR A CONFERENCE WITH THE CITY ATTORNEY FOR THE PURPOSE OF RECEIVING LEGAL ADVICE ON SPECIFIC LEGAL QUESTIONS UNDER C.R.S. SECTION 24-6-402(4)(B)

Councilor Rice moved to go into executive session to discuss personnel matters and receive legal advice; seconded by Councilor Elliott. Roll Call: Yes – Carter, Clifton, Elliott, Myers, Rice, Winkler.

Upon return to open session following conclusion of the executive session, meeting adjourned at 8:25 p.m.

Lisa K. Hamilton
City Clerk

Randy Winkler
Mayor

CITY OF RIFLE, COLORADO
ORDINANCE NO. 10
SERIES OF 2015

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 10-8-120 OF THE RIFLE MUNICIPAL CODE TO CHANGE THE MENTAL STATE ELEMENT OF THE OFFENSE OF POSSESSION OF DRUG PARAPHERNALIA, AND AMENDING SECTION 10-8-130 OF THE RIFLE MUNICIPAL CODE TO PROVIDE FOR THE SEALING OF CONVICTION RECORDS FOR CERTAIN MARIJUANA RELATED OFFENSES BY MINORS.

WHEREAS, Chapter 10 of the Rifle Municipal Code (the “Code) defines criminal offenses within the City of Rifle (the “City”), describes the acts which constitute such criminal offenses and sets forth the penalties therefor; and

WHEREAS, under Section 10-8-120 of the Code, the mental state required for the offense of possession of drug paraphernalia by an accused violator of that Section is that the drug paraphernalia found in the accused’s possession be used under circumstances which violate state law; and

WHEREAS, under the Uniform Controlled Substances Act of 1992, §§18-18-101, C.R.S., *et seq.*, the mental state required for the offense of possession of drug paraphernalia is knowledge by an accused offender that the drug paraphernalia found in the accused’s possession could be used under circumstances which violate state law; and

WHEREAS, the City Council has recognized in the Code that it is appropriate for the Municipal Court, under certain circumstances, to seal a record of conviction for the offense of purchase, possession, or consumption of alcoholic beverages by a minor; and

WHEREAS, in light of the similarities of alcoholic beverage and marijuana criminal enforcement in Colorado, the City Council desires to further recognize in the Code that it is also appropriate for the Municipal Court, under certain circumstances, to seal a record of conviction of a minor for possession, consumption, and certain related offenses involving marijuana; and

WHEREAS, the City Council finds that Section 10-8-120 of the Code should be amended in order to change the mental state required for the offense of possession of drug paraphernalia to mirror the mental state required for the same offense under state law, and that Section 10-8-130 of the Code should be amended to prescribe the conditions under which a record of conviction for certain marijuana related offenses by minors shall be sealed by the Municipal Court.

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

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

Section 2. Section 10-8-120 of the Rifle Municipal Code is hereby amended to read as follows, the following ~~strike through~~ text depicting the deleted language, and the following **bold, double underlined text** depicting newly enacted language:

Sec. 10-8-120. Possession of drug paraphernalia.

(a) A person commits possession of drug paraphernalia if he or she possesses drug paraphernalia and ~~intends to use the drug paraphernalia~~ **and knows or reasonably should know that the drug paraphernalia is practically certain to be used** under circumstances in violation of state law.

(b) Any person who commits possession of drug paraphernalia commits a Class B municipal offense.

(c) Prior to a peace officer searching a person, a person's premises, or a person's vehicle, the peace officer may ask the person whether the person is in possession of a hypodermic needle or syringe that may cut or puncture the officer, or whether such a hypodermic needle or syringe is on the premises or in the vehicle to be searched.

Section 3. Section 10-8-130 of the Rifle Municipal Code is hereby amended to read as follows, the following **bold, double underlined text** depicting newly enacted language:

Sec. 10-8-130. Possession of marijuana, marijuana products and marijuana accessories.

(c) Upon the expiration of one (1) year from the date of a conviction in Municipal Court for a violation of Paragraph (a)(3) above involving one (1) ounce or less of marijuana, any person convicted of such violation may petition the Municipal Court for an order sealing the record of such conviction. The Municipal Court shall grant such petition if the subject conviction is the first criminal conviction of the petitioner and petitioner has not been arrested for, charged with or convicted of any felony, misdemeanor or petty offense during the period of one (1) year following the date of the subject conviction.

INTRODUCED on May 6, 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 May 20, 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



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

From: Lisa Hamilton, City Clerk

Date: Thursday, May 14, 2015

Subject: Liquor License Renewal

THIS BUSINESS HAS FILED ITS LIQUOR LICENSE RENEWAL APPLICATION:

<u>Business Name/Address</u>	<u>Type of License</u>
Plaza Liquors 2000 Railroad Avenue	Liquor Store

These criteria have been met by this business:

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

I recommend approval of this renewal application.

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

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

PLAZA LIQUORS
 2000 RAILROAD AVE
 RIFLE CO 81650-3208

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY LIE DATE

Licensee Name PLAZA LIQUORS LLC		DBA PLAZA LIQUORS		
Liquor License # 42728090000	License Type Liquor Store (city)	Sales Tax License # 42728090000	Expiration Date 8/20/2015	Due Date 7/6/2015
Street Address 2000 RAILROAD AVE RIFLE CO 81650-3208				Phone Number (970) 625 3169
Mailing Address 2000 RAILROAD AVE RIFLE CO 81650-3208				
Operating Manager <i>Alicia Prado</i>	Date of Birth	Home Address	Phone Number	

- Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *if rented, expiration date of lease 8-28-2020
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO
- SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit - Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business <i>Alicia Prado Mendez</i>	Title <i>OWNERS</i>
Signature 	Date <i>5-11-15</i>

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

Local Licensing Authority For	Date
Signature	Title
	Attest

Report Criteria:

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

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1003						
Action Shop Services, Inc						
	SI84648	AUTOCUT 25-2 BLISTER PKG	04/30/2015	67.98	.00	
Total 1003:				67.98	.00	
1004						
Verizon Wireless						
	041815	CELL PHONES-CITY EMPLOYE	04/18/2015	5,401.17	5,401.17	05/08/2015
Total 1004:				5,401.17	5,401.17	
1009						
B & B Plumbing, Inc						
	44283	REPAIR SEWER EJECTION PU	04/14/2015	99.00	.00	
Total 1009:				99.00	.00	
1018						
Valley Lumber						
	042215	SUPPLIES	04/22/2015	66.21	.00	
	7345	SUPPLIES	04/21/2015	48.46	.00	
	7369	SUPPLIES	04/22/2015	340.19	.00	
	7469	SUPPLIES	04/24/2015	5.90	.00	
	7568	SUPPLIES	04/27/2015	12.57	.00	
	7593	SUPPLIES	04/27/2015	221.67	.00	
	7594	SUPPLIES	04/27/2015	33.22	.00	
	7598	SUPPLIES	04/27/2015	66.21	.00	
	7629	SUPPLIES	04/28/2015	5.48	.00	
	7642	SUPPLIES	04/28/2015	24.31	.00	
	7680	SUPPLIES	04/29/2015	7.49	.00	
	7761	SUPPLIES	05/01/2015	34.84	.00	
	7778	SUPPLIES	05/01/2015	2.98	.00	
	7876	SUPPLIES	05/04/2015	18.90	.00	
	7917	SUPPLIES	05/05/2015	51.30	.00	
	7925	SUPPLIES	05/05/2015	2.68	.00	
	7928	SUPPLIES	05/05/2015	14.32	.00	
	8066	SUPPLIES	05/08/2015	6.49	.00	
	8132	SUPPLIES	05/11/2015	35.92	.00	
Total 1018:				999.14	.00	
1022						
Central Distributing Co						
	124706	SUPPLIES	04/01/2015	129.34	.00	
	125535	SUPPLIES	04/08/2015	265.93	.00	
	127716	SUPPLIES	04/29/2015	273.84	.00	
	128524	SUPPLIES	05/06/2015	71.67	.00	
Total 1022:				740.78	.00	
1023						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Chelewski Pipe & Supply	144150	PIPE & FITTINGS	04/08/2015	24.37	.00	
Total 1023:				24.37	.00	
1059 Consolidated Electrical Distr	4983-566392	BATTERY BACKUP	05/08/2015	9.66	.00	
Total 1059:				9.66	.00	
1062 Dana Kepner Company	1404358-01	TOUCHCOUPLER	02/26/2015	334.12	334.12	05/08/2015
	1408007-00	TOUCHCOUPLER	04/30/2015	2,231.81	.00	
Total 1062:				2,565.93	334.12	
1076 Garfield County Treasurer	2015-0000014	SPRING CLEAN UP	04/30/2015	2,335.17	.00	
Total 1076:				2,335.17	.00	
1083 Youth Zone	033115	ASSESSMENT & RECOMMEND	03/31/2015	500.00	500.00	05/08/2015
Total 1083:				500.00	500.00	
1087 Grainger	9720347922	RIGID CELL FILTER	04/20/2015	518.80	.00	
	9722399921	RIGID CELL FILTER	04/22/2015	59.44	.00	
	9729747445	SUPPLIES	04/30/2015	42.81	.00	
	9730423051	SUPPLIES	04/30/2015	92.32	.00	
	9732632600	HEALTHCARE RESPIRATOR	05/04/2015	124.95	.00	
Total 1087:				838.32	.00	
1100 Karp, Neu, Hanlon P.c.	043015	WHITERIVER PLAZA	04/30/2015	365.50	.00	
	21523	GENERAL NON PLANNING	04/30/2015	6,357.30	.00	
	21524	WATER RIGHTS	04/30/2015	8,192.50	.00	
	21525	GENERAL PLANNING	04/30/2015	2,008.40	.00	
	21527	ANTERO/URSA RESOURCES	04/30/2015	1,861.40	.00	
	21529	BLACK DIAMOND WATERSHED	04/30/2015	172.00	.00	
	21530	BARRETT/VANGUARD WATERS	04/30/2015	107.50	.00	
	21531	COMMUNICATION CENTER AN	04/30/2015	451.50	.00	
	21532	5570 HOMESTEAD	04/30/2015	322.50	.00	
	21533	5611 ANB BANK	04/30/2015	175.00	.00	
Total 1100:				20,013.60	.00	
1105 Meadow Gold Dairies	50222718	DAIRY PRODUCTS/SENIOR CT	04/30/2015	75.89	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1105:				75.89	.00	
1110						
Napa Auto Parts						
	379890	CLEANER	04/30/2015	5.88	.00	
	381244	REDUC AD	05/11/2015	12.69	.00	
Total 1110:				18.57	.00	
1111						
Neve's Uniforms, Inc						
	NE36577	UNIFORM /PD	03/11/2015	271.99	.00	
Total 1111:				271.99	.00	
1118						
Parts House						
	5613-35397	TERMINAL STARTER KIT	02/25/2015	35.10	35.10	05/08/2015
Total 1118:				35.10	35.10	
1120						
Xcel Energy Inc						
	454813830	250 E 16TH ST	04/29/2015	13.79	13.79	05/08/2015
	455043436	2575 W CENTENNIAL PKWY	05/01/2015	53.45	53.45	05/08/2015
	455043608	FLASHER/SPRINKLER	05/01/2015	19.78	19.78	05/08/2015
	455044738	TRAFFIC LIGHT	05/01/2015	78.29	78.29	05/08/2015
	455086077	CLOCK	05/01/2015	5.57	5.57	05/08/2015
	455167400	2515 W CENTENNIAL PKWY BL	05/01/2015	69.39	69.39	05/08/2015
	455168359	2515 W CENTENNIAL PKWY BL	05/01/2015	89.47	89.47	05/08/2015
Total 1120:				329.74	329.74	
1138						
Schmueser/Gordon/Meyer, Inc						
	99055A-197	Design for 3 mg Reservoir Rehabi	04/29/2015	5,823.75	.00	
Total 1138:				5,823.75	.00	
1143						
Swallow Oil Company						
	050415	LUA DEPOSIT REFUND-702 TA	05/04/2015	500.00	500.00	05/08/2015
	1816 043015	DIESEL	04/30/2015	2,510.79	.00	
Total 1143:				3,010.79	500.00	
1145						
Thatcher Company						
	1360058	Chemicals for Grand Mesa Treat	04/15/2015	4,335.44	.00	
Total 1145:				4,335.44	.00	
1181						
Garfield Steel & Machine, Inc						
	00092777	ALUMINUM HANDRAIL	04/23/2015	2,147.98	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1181:				2,147.98	.00	
1191						
Lewan & Associates, Inc						
	691557	XEROX COLOR COPIER	04/20/2015	535.13	.00	
	699529	B&W METER	05/01/2015	7.12	.00	
Total 1191:				542.25	.00	
1249						
Berthod Motors Inc						
	01-21117	V-BELT	05/06/2015	139.82	.00	
Total 1249:				139.82	.00	
1258						
Hach Company						
	9353631	DPD FREE REFILL VIAL	04/29/2015	164.67	.00	
Total 1258:				164.67	.00	
1339						
Grand Junction Pipe & Supply						
	3248215	EXCELSIOR ECB DBL NET	04/17/2015	463.50	.00	
	3249975	SUCTION HOSE ASSY PVC MX	04/22/2015	174.80	.00	
	3249976	CLEVIS PIN	04/22/2015	27.06	.00	
	3250002	WEATHER CAP OPEN LEFT	04/22/2015	432.20	.00	
	3250004	UPPER HYDRANT STEM	04/22/2015	163.29	.00	
	3251346	ROTOR FALCON	04/24/2015	852.00	.00	
Total 1339:				2,112.85	.00	
1358						
Timber Line Electric & Control						
	18348	SITE 16 TROUBLESHOOTING	04/22/2015	258.75	.00	
	18398	CHEMICAL PUMP CONTROL	05/05/2015	230.00	.00	
Total 1358:				488.75	.00	
1458						
QA Balance Services Inc						
	12077	WATER TESTING SUPPLIES	05/12/2015	287.00	.00	
Total 1458:				287.00	.00	
1563						
Quill Corporation						
	2519182	SUPPLIES	03/19/2015	28.14	.00	
	2523238	SUPPLIES	03/19/2015	18.98	.00	
	2558698	SUPPLIES	03/20/2015	64.98	.00	
	2894705	SUPPLIES	04/01/2015	103.12	.00	
Total 1563:				215.22	.00	
1672						
National Rifle Association						
	120112	2013 ANNUAL DUES	12/01/2012	200.00-	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1672:				200.00-	.00	
1682						
Safety Kleen						
	66597700	PARTS WASHER-SOLVENT	04/28/2015	248.35	.00	
Total 1682:				248.35	.00	
1727						
Canyon Systems Inc						
	12283	SEAL/	04/08/2015	64.87	.00	
	12288	SPRING RH NEW CHECK VALV	04/14/2015	126.57	.00	
Total 1727:				191.44	.00	
1734						
United Companies/Oldcastle SW Group Inc						
	1056744	ROAD BASE	03/27/2015	200.98	.00	
	1061407	READY MIX	04/27/2015	792.88	.00	
	1063051	READY MIX	05/04/2015	603.19	.00	
Total 1734:				1,597.05	.00	
1768						
Faris Machinery Company						
	PS0026833-1	SRING-BRAKE	04/29/2015	64.42	.00	
	PS0027231-1	PARTS	05/06/2015	49.70	.00	
	PS0027445-01	HOSE END WELD	05/11/2015	90.54	.00	
Total 1768:				204.66	.00	
1806						
CDMS INC						
	8674	DSL ACCESS - Cemetery	10/01/2011	17.95-	.00	
Total 1806:				17.95-	.00	
1990						
Bookcliff Survey Services, Inc						
	10212	STAKING UTE THEATER SIDEW	04/29/2015	350.00	.00	
	10216	STAKE CENTERLINE TRAIL	04/29/2015	200.00	.00	
Total 1990:				550.00	.00	
2122						
Utility Notification Center Co						
	21502645	RTL TRANSMISSIONS	02/28/2015	62.92	62.92	05/08/2015
	21503687	RTL TRANSMISSIONS	03/31/2015	125.84	125.84	05/08/2015
	21504692	RTL TRANSMISSIONS	04/30/2015	81.51	81.51	05/08/2015
Total 2122:				270.27	270.27	
2139						
CDW Government, Inc						
	TZ54765	STARTECH 7 PT USB	04/22/2015	104.73	.00	
	TZ61918	STAR TSP143L WHT US	04/23/2015	544.94	.00	
	TZ94952	BLACK BOX 8PT	04/23/2015	262.74	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2139:				912.41	.00	
2169						
Information Systems Consulting						
	SIN010391	SUPPORT SERVICES	04/23/2015	92.50	.00	
	SIN010498	SUPPORT SERVICES	04/30/2015	555.00	.00	
Total 2169:				647.50	.00	
2208						
Amerigas						
	3040077344	PROPANE	04/23/2015	710.12	.00	
Total 2208:				710.12	.00	
2255						
California Contractors Supply						
	PP73334	PIGSKIN DRIVERS GLOVES	04/22/2015	441.66	.00	
Total 2255:				441.66	.00	
2573						
Mountain West Office Products						
	0574263-001	supplies	02/26/2015	119.99	119.99	05/08/2015
Total 2573:				119.99	119.99	
2936						
Farmer Bros. Co.						
	61605877	COFFEE	05/06/2015	157.55	.00	
Total 2936:				157.55	.00	
2960						
Walmart Community						
	001953	FOOD SUPPLIES	05/01/2015	72.88	72.88	05/08/2015
	021518	FOOD SUPPLIES	04/21/2015	38.96	38.96	05/08/2015
	021518 042115	supplies	04/21/2015	48.86	48.86	05/08/2015
	030602	supplies	04/30/2015	7.04	7.04	05/08/2015
Total 2960:				167.74	167.74	
3015						
Kroger/King Sooper Cust Charge						
	016435	FOOD SUPPLIES	04/27/2015	44.45	44.45	05/08/2015
	031823	SUPPLIES	04/20/2015	686.90	686.90	05/08/2015
	050115	FOOD SUPPLIES	05/01/2015	6.00-	6.00-	05/08/2015
	162695	FOOD SUPPLIES	04/22/2015	41.20	41.20	05/08/2015
	244839	FOOD SUPPLIES	05/01/2015	122.59	122.59	05/08/2015
Total 3015:				889.14	889.14	
3038						
Mountain View Tree Farm & Nurs						
	19468	CEDAR MULCH	04/24/2015	615.00	615.00	05/08/2015
	19524	CEDAR MULCH	04/29/2015	205.00	205.00	05/08/2015
	20485	MULCH	04/25/2015	410.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3038:				1,230.00	820.00	
3083						
ALSCO						
	1619733	SUPPLIES	04/28/2015	46.46	.00	
	1622449	SUPPLIES	05/05/2015	26.00	.00	
Total 3083:				72.46	.00	
3195						
Frontier Paving Inc						
	36392	ASPHALT	05/04/2015	420.75	.00	
Total 3195:				420.75	.00	
3347						
V.I.P. Trash Services LLC						
	64660	DDA Trash Services	05/01/2015	150.00	150.00	05/08/2015
Total 3347:				150.00	150.00	
3389						
Sandy's Office Supply Inc						
	130270	SUPPLIES	04/27/2015	93.50	.00	
Total 3389:				93.50	.00	
4207						
Radio Shack						
	10175121	ULTRA BACKUP	05/01/2015	27.97	.00	
Total 4207:				27.97	.00	
4240						
Platinum Plus For Business						
	GALLEGOS 04	EXPENSES	04/11/2015	213.94	213.94	05/08/2015
Total 4240:				213.94	213.94	
4261						
All Water Supply LLC						
	3463	BLADDER KIT	04/21/2015	632.68	.00	
	3474	UNION NUT	04/28/2015	195.00	.00	
Total 4261:				827.68	.00	
4345						
Helen Artist-Rogers/HR Design						
	050115.	REIMBURSEMENT CONFEREN	05/01/2015	433.26	433.26	05/08/2015
Total 4345:				433.26	433.26	
4373						
Rifle Electric Inc						
	1843	permit 124 w. 2nd st	08/13/2010	202.50-	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4373:				202.50-	.00	
4463						
United States Plastic Corp						
	4473557	GRIT GUARD BUCKET	05/01/2015	374.36	.00	
Total 4463:				374.36	.00	
4538						
S- Square Tube Products						
	11001	SIGNpost	05/04/2015	855.00	.00	
Total 4538:				855.00	.00	
4701						
Tri County Fire Protection						
	128107	BACK FLOW PREV TEST	05/07/2015	1,540.40	.00	
Total 4701:				1,540.40	.00	
4989						
Mr Power S/Sandor Drucker						
	314	GRAFFITI REMOVE CENTENNIA	04/27/2015	330.00	.00	
	317	SIDEWALK CLEANING/DDA	05/05/2015	1,195.00	1,195.00	05/08/2015
Total 4989:				1,525.00	1,195.00	
5023						
CASELLE INC						
	65211	CASELLE SOFTWARE/FINANCE	05/01/2015	1,354.00	.00	
Total 5023:				1,354.00	.00	
5058						
STATE CHEMICAL MFG CO						
	97284734	BLOCK WORX BCT	05/06/2015	533.93	.00	
Total 5058:				533.93	.00	
5078						
BSN SPORTS COLLEGIATE PACIFIC						
	96908791	BASEBALL SCOREBOOK	05/01/2015	1,175.48	.00	
Total 5078:				1,175.48	.00	
5253						
FASTENAL						
	69563	SUPPLIES	04/20/2015	27.13	.00	
	69734	LIME MESH VEST	04/29/2015	12.99	.00	
	69747	SUPPLIES	04/30/2015	243.94	.00	
	69765	SUPPLIES	04/30/2015	325.18	.00	
Total 5253:				609.24	.00	
5447						
RIB CITY GRILL						
	042112	CLEAN SWEEP-LUNCH	04/21/2012	501.35-	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5447:				501.35-	.00	
5503						
JAY-MAX SALES						
	245617-00	SUPPLIES	05/06/2015	62.53	.00	
Total 5503:				62.53	.00	
5588						
WINGNUTZ BAR & GRILL						
	123112	RIFLE BUCKS - SHOPPING INC	12/31/2012	120.00-	.00	
Total 5588:				120.00-	.00	
5650						
HIGH COUNTRY GAS						
	215913	OXYGEN 250 CUBIC FOOT	04/30/2015	26.40	.00	
Total 5650:				26.40	.00	
5718						
FLATEN, NICK						
	050515	REIMBURSEMENT BOOTS	05/05/2015	100.00	100.00	05/08/2015
Total 5718:				100.00	100.00	
5748						
CTL THOMPSON						
	385335	Geotechnical Services for RRWP	04/30/2015	3,097.50	.00	
Total 5748:				3,097.50	.00	
5752						
Accutest Mountain States						
	D4-62060	METALS SAMPLING PROGRAM	04/29/2015	75.00	.00	
	D4-62258	WEEKLY COPPER PD	04/30/2015	75.00	.00	
	D5-62544	WEEKLY COPPER PD	05/08/2015	75.00	.00	
Total 5752:				225.00	.00	
5839						
GOODWIN SERVICES, INC						
	65713	PUMP GREASE OFF TANK	04/27/2015	3,960.00	.00	
Total 5839:				3,960.00	.00	
5846						
Mesa County Health Department						
	1165-15	Water Testing	05/05/2015	20.00	20.00	05/08/2015
	1166-15	Water Testing	05/05/2015	20.00	20.00	05/08/2015
	1167-15	Water Testing	05/05/2015	20.00	20.00	05/08/2015
	1168-15	Water Testing	05/05/2015	20.00	20.00	05/08/2015
	1169-15	Water Testing	05/05/2015	20.00	20.00	05/08/2015
	1170-15	Water Testing	05/05/2015	20.00	20.00	05/08/2015
Total 5846:				120.00	120.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5849						
NUTECH SPECIALTIES, INC						
	112965	PETROLEUM DISILLATES	06/20/2014	58.80-	.00	
Total 5849:				58.80-	.00	
5894						
TRANS-TECH ENERGY AND ENV						
	21150423-1	MODEL 50F5 LONIZER	04/23/2015	1,877.72	.00	
Total 5894:				1,877.72	.00	
5937						
Murray, Bill						
	03042010	Refund adoption costs	03/04/2010	50.00-	.00	
Total 5937:				50.00-	.00	
5958						
Utility Refund						
	001004175	REFUND	05/05/2011	.07-	.00	
	061113	REFUND-145 W 26TH ST	06/11/2013	564.91-	.00	
	100112	REFUND-759 E 17TH ST	10/01/2012	8.84-	.00	
	100112.	REFUND-755 E 17TH ST	10/01/2012	32.11-	.00	
	1232101 05041	REFUND-331 E 4TH ST	05/04/2015	82.36	82.36	05/08/2015
	2029101 05041	REFUND-201 W 3RD ST	05/04/2015	69.21	69.21	05/08/2015
	2203103 05041	REFUND-1658 DOGWOOD DR	05/04/2015	84.21	84.21	05/08/2015
	2560102 05041	REFUND-261 CREEK CT	05/04/2015	131.33	131.33	05/08/2015
	2853102 05041	REFUND-600 CLARKSON AVE	05/04/2015	116.06	116.06	05/08/2015
	3049103 05041	REFUND-1273 E 18TH WAY	05/04/2015	85.89	85.89	05/08/2015
	651105 050415	REFUND-675 PARK AVE	05/04/2015	5.44	5.44	05/08/2015
	774101 010314	REFUND-744 PARK AVE	01/03/2014	76.21-	.00	
	774101 020514	REFUND-744 PARK AVE	02/05/2014	76.21-	.00	
Total 5958:				183.85-	574.50	
5960						
Recreation Fee Refunds						
	2000511.002	REC FEE REFUND	04/21/2010	10.00-	.00	
	2000790002	REC FEE REFUND	06/19/2012	7.00-	.00	
	2001053002	REC FEE REFUND	07/11/2014	35.00-	.00	
Total 5960:				52.00-	.00	
6006						
Rifle City Petty Cash /DDA						
	050815	GENERAL SUPPLIES	05/08/2015	291.71	291.71	05/08/2015
Total 6006:				291.71	291.71	
6067						
Mountain Roll-offs, Inc.						
	308926	PORTABLE RESTROOM	04/27/2015	109.01	109.01	05/08/2015
Total 6067:				109.01	109.01	
6080						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Cal-Co Hotels, LLC	082310	refund land use deposit	08/23/2010	400.51-	.00	
Total 6080:				400.51-	.00	
6130 GC, LLC	100610	REFUND CITATION #29	10/06/2010	50.00-	.00	
Total 6130:				50.00-	.00	
6137 Impressions of Aspen	21485	TONER	04/13/2015	1,244.89	.00	
	21518	PRINTER	04/20/2015	649.00	.00	
	21567	TONER	05/01/2015	329.97	.00	
	21585	SUPPLIES	05/07/2015	95.13	.00	
Total 6137:				2,318.99	.00	
6140 Outdoor Services	3558	WEED SPRAYING FERTILIZAIO	04/24/2015	1,800.00	.00	
Total 6140:				1,800.00	.00	
6161 Ewing Irrigation Products	9589255	PREM WHITE PAINT	04/28/2015	1,085.04	.00	
Total 6161:				1,085.04	.00	
6175 Walmart	123113/	rRIFEL STIMULUS PLAN	12/31/2013	180.00-	.00	
Total 6175:				180.00-	.00	
6240 LINCOLN AQUATICS	SI263562	NFPA LABEL	05/05/2015	81.02	.00	
Total 6240:				81.02	.00	
6242 Xerox Corporation	079380428	BASE CHARGE	05/01/2015	269.39	.00	
Total 6242:				269.39	.00	
6273 Niemann's Gardens	024461	MARCHIORO CUENCA 70 TERR	04/10/2015	144.95	144.95	05/08/2015
	376094	CLAUDIA 60-45 TERRA COTTA	04/06/2015	49.95	49.95	05/08/2015
Total 6273:				194.90	194.90	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6357						
FIRST STRING						
	6633	UNIFORMS	04/30/2015	190.00	.00	
	6642	UNIFORMS	05/11/2015	183.00	.00	
Total 6357:				373.00	.00	
6401						
Synergy Gymnastics Academy, LLC						
	122313	COLLECTED FEES DEC	12/23/2013	1,294.00-	.00	
Total 6401:				1,294.00-	.00	
6402						
CENTURY LINK						
	K-7191113095	LONG DISTANCE	04/22/2015	1,069.95	1,069.95	05/08/2015
Total 6402:				1,069.95	1,069.95	
6448						
WESTERN SLOPE FENCING INC						
	101211	REFUND CONTRACTORS LICE	10/12/2011	37.50-	.00	
Total 6448:				37.50-	.00	
6475						
SHEAR INTENSITY HAIR, NAIL SALON						
	100112	RIFLE BUCKS	10/01/2012	80.00-	.00	
	122712	RIFLE BUCKS	12/27/2012	140.00-	.00	
	122812	RIFLE BUCKS	12/28/2012	80.00-	.00	
Total 6475:				300.00-	.00	
6485						
Tisco Inc/Energy Equip-GrandJct						
	10624 050415	SUPPLIES	05/04/2015	237.46	.00	
Total 6485:				237.46	.00	
6568						
MICRO PLASTICS						
	106131	PRINTING	04/01/2015	25.00	25.00	05/08/2015
Total 6568:				25.00	25.00	
6572						
KUM & GO						
	050415	LUA DEPOSIT REFUND 705 TA	05/04/2015	2,000.00	2,000.00	05/08/2015
Total 6572:				2,000.00	2,000.00	
6606						
Western Slope Beverage						
	2116500	BOTTLED WATER	04/20/2015	2.20	.00	
	2116511	BOTTLED WATER	04/20/2015	14.20	.00	
	2116512	BOTTLED WATER	04/20/2015	48.45	.00	
	2116679	BOTTLED WATER	04/27/2015	13.35	.00	
	2116680	BOTTLED WATER	04/27/2015	46.75	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3068551	BOTTLED WATER	04/06/2015	51.90	.00	
	3068562	BOTTLED WATER	04/06/2015	7.35	.00	
	3068563	BOTTLED WATER	04/06/2015	21.05	.00	
	3068791	BOTTLED WATER	05/05/2015	8.20	.00	
	737203	BOTTLED WATER	04/15/2015	15.00	.00	
	923429	BOTTLED WATER	04/21/2015	21.05	.00	
Total 6606:				249.50	.00	
6609						
DIVISION OF RECLAMATION						
	050715	PERMIT M-2007-030 ANNUAL F	05/07/2015	323.00	323.00	05/08/2015
Total 6609:				323.00	323.00	
6612						
CEDAR NETWORKS						
	203846	INTERNET SERVICES	05/01/2015	3,554.00	3,554.00	05/08/2015
Total 6612:				3,554.00	3,554.00	
6661						
ARCADIS US, INC						
	0715135	RRWPF Package 20 Engineering	05/06/2015	323,696.68	323,696.68	05/08/2015
Total 6661:				323,696.68	323,696.68	
6728						
CB INDUSTRIES-DELTA, INC.						
	043015	BIOSOLIDS DISPOSAL APRIL 20	04/30/2015	5,619.75	.00	
Total 6728:				5,619.75	.00	
6736						
HENSLEY BATTERY						
	779460	POWER SONIC	02/25/2015	25.94	25.94	05/08/2015
	780909	POWER SONIC	03/09/2015	20.61	20.61	05/08/2015
Total 6736:				46.55	46.55	
6760						
FLAG RESOURCES, INC						
	11991	ROAD BASE	04/30/2015	142.07	.00	
	11992	ROAD BASE	04/30/2015	1,281.75	.00	
Total 6760:				1,423.82	.00	
6779						
COMMERCIAL TIRE SERVICE, INC						
	37281	TIRES REPAIR	04/30/2015	599.32	.00	
Total 6779:				599.32	.00	
6790						
O'REILLY AUTO PARTS						
	3761-373164	SEAT COVER	05/08/2015	34.99	.00	
	3761-373220	SEAT COVER	05/08/2015	34.99	.00	
	3761-373536	SPARK PLUG	05/11/2015	4.12	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3761-373651	CAPSULE	05/11/2015	5.98	.00	
	3761-373685	BATTERY	05/12/2015	199.28	.00	
Total 6790:				209.38	.00	
6828						
PREVENTIVE HEALTH NOW, LLC						
	1190	HEALTH SCREENINGS	04/30/2015	3,925.00	3,925.00	05/08/2015
Total 6828:				3,925.00	3,925.00	
6829						
BELL CONSULTING, LLC						
	6	MEETINGS WITH CONTRACTO	05/06/2015	810.00	.00	
Total 6829:				810.00	.00	
6831						
CABOT NORIT AMERICAS INC						
	25306039RI	PORTAPAC LEASE	04/30/2015	2,520.00	.00	
Total 6831:				2,520.00	.00	
6960						
CAMCA						
	050715	REGISTRATION	05/07/2015	40.00	40.00	05/08/2015
Total 6960:				40.00	40.00	
6972						
ProSpace Interiors, Inc.						
	6633	Ute Events Armless Bar Stools - 2	05/14/2014	4,024.80-	.00	
Total 6972:				4,024.80-	.00	
6987						
Sopris Engineering, LLC						
	110446364	WHITERIVER AVENUE	02/26/2015	8,115.00	8,115.00	05/08/2015
	11044653	WHITERIVER AVE	03/25/2015	9,426.25	9,426.25	05/08/2015
Total 6987:				17,541.25	17,541.25	
7019						
SHDP RF I LLC						
	42124	VLG SOUTH SEWER PLANT'	05/04/2015	4,883.24	4,883.24	05/08/2015
Total 7019:				4,883.24	4,883.24	
7043						
Kumar and Associates						
	168998	GEOTECHNICAL ENGINEERING	03/13/2015	5,035.20	5,035.20	05/08/2015
	169262	GEOTECHNICAL ENGINEERING	04/27/2015	2,135.00	2,135.00	05/08/2015
Total 7043:				7,170.20	7,170.20	
7073						
BOUNDARIES UNLIMITED INC						
	2199	Design of Water Storage Tank	05/05/2015	6,250.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7073:				6,250.00	.00	
7107						
MOLTZ CONSTRUCTION INC						
	050115	Excavation/Concrete work for Ad	05/01/2015	353,450.60	353,450.60	05/08/2015
	050115.	WATER PLANT	05/01/2015	11,230.00	11,230.00	05/08/2015
Total 7107:				364,680.60	364,680.60	
7185						
CANYON CLEANERS 7						
	784218	DRY CLEANER	04/22/2015	14.00	14.00	05/08/2015
Total 7185:				14.00	14.00	
7188						
ROCKY MOUNTAIN RESERVE						
	2131976	MONTHLY FEE	05/01/2015	171.25	171.25	05/08/2015
Total 7188:				171.25	171.25	
7205						
US FOODS						
	5515117	FOOD SUPPLIES	04/09/2015	48.62	.00	
	5515120	SUPPLIES	04/09/2015	45.99	.00	
	5780171	SUPPLIES	04/23/2015	71.15	.00	
	5897038	FOOD SUPPLIES	04/30/2015	960.46	.00	
Total 7205:				1,126.22	.00	
7251						
ALL AROUND PROPERTY MAINTENANCE						
	2160	MARCH SNOW RETAINER	03/26/2015	450.00	450.00	05/08/2015
Total 7251:				450.00	450.00	
7260						
Aquatic Resources Inc.						
	6799	Chlorinators for pool	04/24/2015	5,405.00	.00	
Total 7260:				5,405.00	.00	
7270						
WILSON, NATALIE						
	050115	PERMIT REFUND	05/01/2015	500.00	500.00	05/08/2015
Total 7270:				500.00	500.00	
7271						
WILSON, TYLER						
	050315	REIMBURSEMENT BOOTS	05/03/2015	167.83	167.83	05/08/2015
Total 7271:				167.83	167.83	
7272						
SILLS, MARK						
	050415	LUA DEPOSIT REFUND 2185 10	05/04/2015	482.00	482.00	05/08/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7272:				482.00	482.00	
7273						
SULLIVAN, DANIEL						
	050415	LUA DEPOSIT REFUND-2187 10	05/04/2015	681.00	681.00	05/08/2015
Total 7273:				681.00	681.00	
7274						
FAT CITY TEST KITCHEN						
	050415	LUA DEPOSIT REFUND 3010 AI	05/04/2015	887.00	887.00	05/08/2015
Total 7274:				887.00	887.00	
7275						
LAY, LLC						
	042815	PERMIT REFUND 732 BUCKHO	04/28/2015	517.70	517.70	05/08/2015
Total 7275:				517.70	517.70	
7276						
MATTHEW & JERRI ANN RENNER						
	050415	LUA DEPOSIT REFUND 130 CR	05/04/2015	250.00	250.00	05/08/2015
Total 7276:				250.00	250.00	
7277						
ELDORADO SIGN						
	050415	SIGN PERMIT REFUND 1430 RA	05/04/2015	80.00	80.00	05/08/2015
Total 7277:				80.00	80.00	
7278						
CPS DISTRIBUTORS, INC						
	2080946-00	RB FALCON 6504 PC ROTOR	05/06/2015	607.20	.00	
	2081575-00	WEED KILLER	05/11/2015	430.41	.00	
Total 7278:				1,037.61	.00	
7279						
POLYPORTABLES						
	156292	RENTAL TOLIET	04/07/2015	515.00	.00	
Total 7279:				515.00	.00	
Grand Totals:				839,618.04	745,905.84	

Dated: _____

City Finance Director: _____

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
------------------------	----------------	-------------	--------------	--------------------	-------------	-----------

Report Criteria:

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

James S. Neu
jsn@mountainlawfirm.com

Sander N. Karp*
James S. Neu
Karl J. Hanlon
Michael J. Sawyer
James F. Fosnaught
Jeffrey J. Conklin

* *Fellow of the College of
Labor and Employment
Lawyers*

Matthew L. Trinidad
Patrick L. Barker

Of Counsel
Richard I. Zuber**
Anna S. Itenberg
Greg S. Russi
Hollie L. Wieland

** *Fellow of the American
Academy of Matrimonial Lawyers*

Glenwood Springs Office
201 14th Street, Suite 200
P. O. Drawer 2030
Glenwood Springs, CO 81602

*Aspen Office****
323 W. Main Street, Suite 301
Aspen, CO 81611

Telephone: (970) 945-2261
Facsimile: (970) 945-7336
www.mountainlawfirm.com

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

May 12, 2015

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

Re: May 20, 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 May 20, 2015 Rifle City Council Meeting. As I mentioned to you, I will be out of town and my partner, Jeff Conklin, will be attending this meeting. In addition to being the Parachute Town Attorney, Jeff represents the Rifle Planning Commission regularly and assists with many Rifle matters.

1. Ordinance No. 10, Series of 2015 (Criminal Code Amendments- Drug Paraphernalia and Sealing of Records). Chapter 10 of the Rifle Municipal Code defines criminal offenses within the City of Rifle and under Section 10-8-120, the mental state required for the offense of possession of drug paraphernalia is that the drug paraphernalia found in the accused's possession is to be used under circumstances which violate state law. Under the Uniform Controlled Substances Act of 1992, the mental state required for the offense of possession of drug paraphernalia is knowledge by an accused offender that the drug paraphernalia found in the accused's possession could be used under circumstances which violate state law. The Rifle Municipal Court staff is recommending that the Code be amended to meet the same intent under the Uniform Controlled Substances Act.

In Section 10-8-130, the Code recognizes that it is appropriate for the Municipal Court, under certain circumstances, to seal a record of conviction for the offense of purchase, possession, or consumption of alcoholic beverages by a minor. In light of the similarities of alcoholic beverage and marijuana criminal enforcement in Colorado, staff recommends to further recognize in the Code that it is also appropriate for the Municipal Court, under certain circumstances, to seal a record of conviction of a minor for possession, consumption, and certain related offenses involving marijuana. Both of these recommended amendments are contained in Ordinance No. 10, Series of 2015 before City Council on second reading on the consent agenda.

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



MEMORANDUM

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: NATHAN LINDQUIST, PLANNING DIRECTOR
DATE: MAY 20, 2015
SUBJECT: HISTORIC LANDMARK DESIGNATION OF THE MASONIC LODGE

The applicant, Ron Roesener, requests a Historic Landmark Designation of the Masonic Lodge. The Masonic Lodge was constructed in 1914 and has been in operation as a Masonic meeting place for 99 years. Attached is a Historic Building Inventory Record from 1994. It identifies the structure's significance as "represents a type, period or method of construction"; "associated with significant events or patterns"; and "contributes to a historic district."

The Planning Commission acts as the Historic Preservation Board in order to recommend or not recommend to the City Council properties that request certification as a Local Historic Landmark. Local certification allows properties to be eligible for State Historic funds for historic preservation. Local certification also requires that all future alterations to the property be approved by the Historic Preservation Board and follow all requirements of Code as pertains to historic preservation (Section 16-14-10).

On April 28th 2015, The Planning Commission extended a 2013 Local Historic Landmark approval and has allowed the applicant to proceed to City Council.

The Historic Preservation Board recommends approval to City Council of the Masonic Lodge as a Local Historic Landmark.



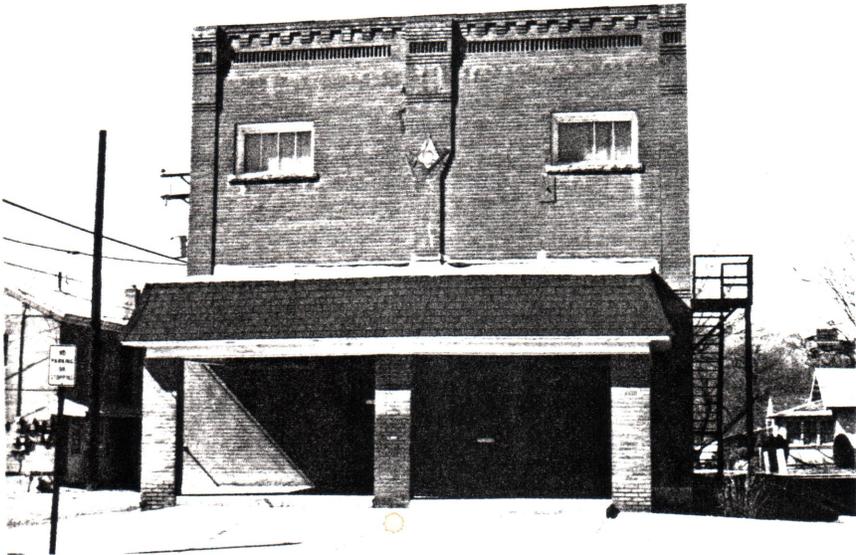




Historic Building Inventory Record

ELIGIBLE
 DET. NOT ELIGIBLE
 NOMINATED
 CERTIFIED REHAB
 DATE _____

project name Rifle Historical	county Garfield	city Rifle	state ID no 5GF 1014
current building name Masonic Lodge	owner Masonic Lodge #129 AF & AM		
address 421 Railroad	township 6 range 93 section 16 NW 14 14		
historic name Masonic Lodge	USGS quad name Rifle 52 rev 82 yr. x 75 15		
district name	block K	lot(s) 13-17	yr. of addition
film roll by CMC KV no. 33	negative nos. 33	location of negatives Rifle Crk Mus	date of construction estimate 1914 actual _____



source
Rifle Shots p 168

use
 fraternal organization present
 fraternal organization historic

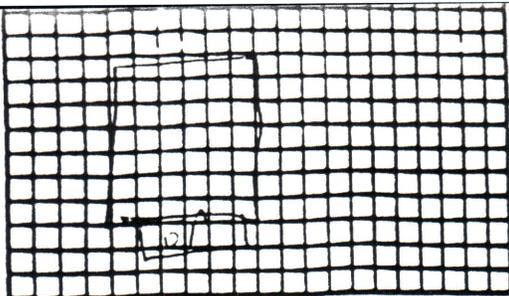
condition
 excellent good
 fair deteriorating

extent of alterations
 minor moderate major

describe: **porch addition**

original moved
 date(s) of move: _____

early 20th century functional	picture 2	<input checked="" type="checkbox"/> original <input type="checkbox"/> moved
materials brick	square footage	National Register Eligibility <input checked="" type="checkbox"/> individual <input type="checkbox"/> yes <input type="checkbox"/> no
architectural description plain brick building with brick detailing		Contributing to district <input checked="" type="checkbox"/> yes <input type="checkbox"/> no
		local landmark designation name _____ date _____
		associated buildings? <input type="checkbox"/> yes type _____
additional pages <input type="checkbox"/> yes <input type="checkbox"/> no		if inventoried, list ID nos.



source

builder/contractor

source

Masonic Lodge #129

source

Rifle Shots 168

theme(s)

construction history (description, names, dates, etc. relating to major additions or alterations to original structure)

continued yes no

historical background (discuss important persons and events associated with this structure)

Masonic Lodge 129 AF & AM and Jewel Chapter No.,77 Order of Eastern Star were chartered in September 1908. The temple was a built in 1914. Both chapters have continued to be active to the present.

continued yes no

significance (check appropriate categories and briefly justify below)

<p>architectural significance:</p> <p><input type="checkbox"/> represents the work of a master</p> <p><input type="checkbox"/> possesses high artistic values</p> <p><input checked="" type="checkbox"/> represents a type, period or method of construction</p>	<p>historical significance:</p> <p><input type="checkbox"/> associated with significant persons</p> <p><input checked="" type="checkbox"/> associated with significant events or patterns</p> <p><input checked="" type="checkbox"/> contributes to an historic district</p>
---	---

statement of significance

The Masons were part of the social structure of Rifle from 1908 to the present.

continued yes no

references (be specific)

Rifle Shots p 168

continued yes no

surveyed by Betty Clifford affiliation Rifle Creek Museum date April 4, 1994

INTERGOVERNMENTAL AGREEMENT

THIS INTERGOVERNMENTAL AGREEMENT is made and entered into as of this ___ day of _____, 2015, by and among the City of Rifle (“CITY”) and Town of Parachute (“TOWN”).

RECITALS

WHEREAS, the TOWN desires to obtain inmate transport from the Rifle Corrections Facility to the Rifle Operations and Maintenance Facility from an external source; and

WHEREAS, the CITY has the capability to provide the TOWN inmate transport service; and

WHEREAS, the people of the state of Colorado have authorized political subdivisions to cooperate with each other and contract in matters set out in this Intergovernmental Agreement through the Colorado Constitution, Article XIV, Section 18(2)(a); and

WHEREAS, CITY and TOWN desire to enter into an Intergovernmental Agreement concerning the CITY’S proposed provision of transport service to the TOWN.

NOW, THEREFORE, in consideration of the covenants and mutual agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

COVENANTS AND AGREEMENTS

1. Rates and Costs for Inmate Transport. The City of Rifle shall provide the Town of Parachute with transportation for inmates between the Rifle Corrections Facility and the Rifle Operations and Maintenance Facility at a rate of \$500 per month for two inmates.

2. Transportation Schedule. The CITY will provide the TOWN with inmate transport on those days the City is opened (generally M-F 8 a.m. to 5 p.m.) and the CITY transports inmates for its own use. The CITY will not make a unique trip for the benefit of the TOWN. The time of pick-up and drop-off will be set by the CITY. Failure by the TOWN to pick-up inmates shall result in a \$50 per event penalty. Failure by the TOWN to return inmates on-time may result in the TOWN having to return the inmates without assistance from the CITY.

3. Term. This Intergovernmental Agreement shall remain in effect until such time as either party provides the other a notice of termination, which termination may be accomplished at any time and for any reason whatsoever.

4. This agreement is not intended and shall not be construed to create a relationship of agency, partnership, or joint venture between the parties.

5. The CITY shall not be liable for any loss of inmate labor regardless of reason.

6. Financial obligations of the parties payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available.

7. The CITY shall only be responsible for providing the services contemplated by this Agreement if and when the CITY has the vehicle and staff necessary. The parties agree to communicate in advance about availability on a case-by-case basis.

1. Liability. Each party hereto agrees to maintain comprehensive general liability insurance with minimum combined single limits of One Million Dollars (\$1,000,000). The parties hereto understand and agree that the TOWN and the CITY and their officers and employees are relying on, and do not waive or intend to waive by any provision of this Intergovernmental Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, §§ 24-10-101, C.R.S., *et seq.*

2. Amendment. This Intergovernmental Agreement cannot be amended or modified except by a writing executed by the Parties.

3. Applicable Law. This Intergovernmental Agreement shall be construed and interpreted in accordance with the laws of the State of Colorado.

4. Waiver. No failure by any party to insist upon the strict performance of any agreement, term, covenant, or condition hereof or the exercise of any right or remedy consequent upon any default, and no acceptance of full or partial performance during the continuance of any such default, shall constitute a waiver of any such default of such agreement, term, covenant, or condition. No agreement, term, covenant, or condition hereof to be performed or complied with

by any party, and no default thereof, shall be waived, altered, or modified except by a written instrument executed by the non-defaulting party or parties.

5. Severability. If this Intergovernmental Agreement, or any portion of it, is for any reason held invalid by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

6. Counterpart Execution. This Intergovernmental Agreement may be executed in one or more counterparts, each of which shall constitute an original, but all of which, when taken together shall constitute a single agreement.

7. Entire Agreement. This Intergovernmental Agreement constitutes the entire understanding between the parties with respect to the matters set forth herein, and all prior agreements or understandings with respect to the subject matter hereof are deemed merged herein.

IN WITNESS WHEREOF, the undersigned have executed this Intergovernmental Agreement as of the day and year written above.

The City of Rifle

By: _____
Mayor

Attest: _____
City Clerk

Town of Parachute

By: _____
Mayor

Attest: _____
Town Clerk