



Randy Winkler, Mayor
Jay Miller, Mayor Pro Tem
Richard Carter, Councilor
Barbara Clifton, Councilor
Joe Elliott, Councilor
Dirk Myers, Councilor
Jonathan Rice, Councilor

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

Streamed Live at RifleNOW.org

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

REGULAR MEETING

June 3, 2015

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

- 6:00 p.m. Discuss Council meeting safety plan (John Dyer)
6:30 p.m. Discuss bee husbandry within City limits (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 20, 2015 regular meeting
B. (Acting as Liquor Licensing Authority) Liquor License Renewals:
Texan Bar; Choice Liquors
C. 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. PUBLIC HEARING – Consider Watershed District Permit No. 1-15 - Ursa Operating Company, LLC (Jim Neu)

- | | | |
|------------|-----|---|
| 7: 25 p.m. | 6. | Consider awarding contract for Whiteriver Avenue Pedestrian Improvements (Rick Barth) |
| 7:35 p.m. | 7. | Receive update on Railroad Avenue Corridor Improvements (Nathan Lindquist) |
| 7:45 p.m. | 8. | Receive update on Community Survey (Kimberly Bullen) |
| 7:55 p.m. | 9. | Administrative Reports |
| 8:05 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: June 15, 2015 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, May 20, 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, and Mayor Randy Winkler.

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

OTHERS PRESENT: City Manager Matt Sturgeon; City Clerk Lisa Hamilton; Assistant City Attorney Jeff Conklin; Rifle Community Television (RCTV) Manager Michael Churchill; Assistant City Manager Kimberly Bullen; Police Chief John Dyer; Planning Director Nathan Lindquist; Resident Engineer Jim Miller; Levy Burris Jr.; Steve Fuller; Ryan Hoffman; Chris Krelovich; Derrick Maness; and Ron Roesener.

CONSENT AGENDA - APPROVE 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

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

CITIZEN COMMENTS

Steve Fuller and Derrick Maness asked Council to consider allowing citizens to keep bees within the City limit.

There were no other citizen comments.

CONSIDER HISTORIC LANDMARK DESIGNATION OF THE MASONIC LODGE

Ron Roesener and Levy Burris Jr. requested that Council designate the Masonic Lodge as a Historic Landmark. Planning Director Nathan Lindquist reported that the Planning Commission, acting as the Historic Preservation Board, recommended that Council grant the request.

Councilor Miller moved to approve the Historic Landmark Designation of the Masonic Lodge; seconded by Councilor Myers. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Winkler.

CONSIDER INMATE TRANSPORTATION INTERGOVERNMENTAL AGREEMENT WITH TOWN OF PARACHUTE

Councilor Miller moved to approve an Inmate Transportation Intergovernmental Agreement with the Town of Parachute, as amended, as recommended by City Manager Matt Sturgeon; seconded by Councilor Carter. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Winkler.

ADMINISTRATIVE REPORTS

Mr. Sturgeon reported on these issues: Senior Center Cook Bobbie Dungan's winning of the Friend of the Seniors award; Rifle Creek Trail connection at Railroad Avenue; water tank grant; Kennedy School of Government attendance by Mr. Sturgeon; and Rifle Rendezvous.

City Clerk Lisa Hamilton reported on the upcoming municipal election, and rescheduling the June 17 Council meeting to June 15.

Police Chief John Dyer reported on the Bike Rodeo, the Citizens Academy, and graduation of Officer Stephanie Straw from field training operations.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Elliott thanked students at Wamsley Elementary School for their letters to Council. He noted that the students' favorite amenities provided by the City are Art Dague Pool and the skate park. Councilor Elliott thanked the Parks and Recreation Department for their maintenance of these facilities.

Councilor Miller attended the Colorado Municipal League Spring Outreach meeting, at which area municipalities reported on issues in their communities.

Councilor Clifton congratulated Ms. Hamilton on receiving a Safety Manager Award from the City's insurance carrier.

Mayor Winkler congratulated graduating seniors.

EXECUTIVE SESSION FOR THE PURPOSE OF DETERMINING POSITIONS RELATIVE TO MATTERS THAT MAY BE SUBJECT TO NEGOTIATIONS, DEVELOPING STRATEGY FOR NEGOTIATIONS, AND/OR INSTRUCTING NEGOTIATORS, UNDER C.R.S. SECTION 24-6-402(4)(E)

Councilor Miller moved to go into executive session to discuss negotiations; seconded by Councilor Clifton. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Winkler

Upon return to open session following conclusion of the executive session, meeting adjourned at 8:09 p.m.

Lisa K. Hamilton
City Clerk

Randy Winkler
Mayor



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

From: Lisa Hamilton, City Clerk

Date: Thursday, May 28, 2015

Subject: Liquor License Renewals

THESE BUSINESSES HAVE FILED LIQUOR LICENSE RENEWAL APPLICATIONS:

<u>Business Name/Address</u>	<u>Type of License</u>
Choice Liquors 680 Wapiti Court	Liquor Store
Texan Bar 127 East 3 rd Street	Tavern

These criteria have been met by these businesses:

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

I recommend approval of these renewal applications.

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

CHOICE LIQUORS
 680 WAPITI CT
 RIFLE CO 81650-3474

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

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 TEDREX INC		DBA CHOICE LIQUORS		
Liquor License # 07714380000	License Type Liquor Store (city)	Sales Tax License # 07714380000	Expiration Date 7/20/2015	Due Date 6/5/2015
Street Address 680 WAPITI CT RIFLE CO 81650				Phone Number (970) 948 3420
Mailing Address 680 WAPITI CT RIFLE CO 81650-3474				
Operating Manager Julie Wernsman	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 April, 2017
- 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 Julie Wernsman	Title Manager
Signature <i>Julie Wernsman</i>	Date 5-25-15

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

Local Licensing Authority For	Date
Signature	Title
	Attest

LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

TEXAN BAR
 PO BOX 688
 RIFLE CO 81650

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

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY THE DATE

Licensee Name FLYING K INC		DBA TEXAN BAR	
Liquor License # 09916980000	License Type Tavern (city)	Sales Tax License # 09916980000	Expiration Date 7/29/2015
Street Address 127 E 3RD ST RIFLE CO 81650-2317		Due Date 6/14/2015	
Mailing Address PO BOX 688 RIFLE CO 81650		Phone Number (970) 625 4470	
Operating Manager DONNA KUIPERS	Date of Birth	Home Address	Phone Number

1. Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease _____
2. Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
3. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
4. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO
6. **SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 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 Donna Kuipers (Flying K Inc.)	Title PRESIDENT
Signature <i>Donna Kuipers</i>	Date 5-20-2015

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						
	CM04999	FILLER CAP	05/14/2015	4.99-	.00	
	SI84811	AUTOCUT BLISTER PKG	05/08/2015	43.98	.00	
	SI84893	TRIMMER LINE	05/12/2015	15.22	.00	
	SI84903	FILLER CAP	05/12/2015	4.99	.00	
	SI84949	FILLER CAP	05/14/2015	126.08	.00	
	SI85047	ENGINE OIL	05/19/2015	410.68	.00	
	SI85064	BLISTER PKG	05/20/2015	43.98	.00	
	SI85191	SUPPLIES	05/26/2015	498.68	.00	
Total 1003:				1,138.62	.00	
1018						
Valley Lumber						
	4269	SUPPLIES	01/26/2015	49.95	49.95	05/15/2015
	7965	SPRUCE FURRING STRIPS	05/06/2015	11.42	.00	
	8024	POLY FOAM BRUSH	05/07/2015	3.96	.00	
	8026	CHAIN	05/07/2015	34.70	.00	
	8044	PINE WOOD SHIMS	05/08/2015	61.98	.00	
	8079	SUPPLIES	05/09/2015	12.21	12.21	05/15/2015
	8115	SUPPLIES	05/11/2015	40.94	40.94	05/15/2015
	8245	HARDHAT FULL BRIM WHITE	05/13/2015	27.48	.00	
	8251	SUPPLIES	05/13/2015	5.49	5.49	05/15/2015
	8276	MASTER RESET COMB LOCK	05/14/2015	15.99	.00	
	8291	SUPPLIES	05/14/2015	16.99	.00	
	8441	TARP	05/19/2015	34.99	.00	
	8473	SOLID PINE PART/STOP	05/19/2015	11.58	.00	
	8486	PINE LATH	05/20/2015	23.00	.00	
	8511	TIE DOWNS RATCHET	05/20/2015	65.97	.00	
	8536	SUPPLIES	05/21/2015	84.30	.00	
	8552	SUPPLIES	05/21/2015	49.28	.00	
	8555	GREAT STUFF BIG GAP 20 OZ	05/21/2015	13.98	.00	
	8566	SUPPLIES	05/21/2015	21.82	.00	
	8595	PLASTIC ROLLER TRAY LINER	05/22/2015	.99	.00	
	8597	MACHINE BOLT	05/22/2015	1.98	.00	
	8729	LINE TRIMMER	05/27/2015	167.98	.00	
Total 1018:				756.98	108.59	
1022						
Central Distributing Co						
	128518	SUPPLIES	05/06/2015	276.96	276.96	05/15/2015
	128521	SUPPLIES	05/06/2015	702.38	.00	
	128523	SUPPLIES	05/06/2015	204.41	204.41	05/15/2015
	129257	SUPPLIES	05/13/2015	334.33	334.33	05/15/2015
	130100	SUPPLIES	05/20/2015	152.73	.00	
	130101	SUPPLIES	05/20/2015	464.70	.00	
	130108	SUPPLIES	05/20/2015	97.99	.00	
Total 1022:				2,233.50	815.70	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1023						
Chelewski Pipe & Supply						
	144375	PIPE & FITTINGS	04/21/2015	198.36	198.36	05/15/2015
	144420	PIPE & FITTINGS	04/23/2015	28.39	28.39	05/15/2015
	144434	PIPE & FITTINGS	04/24/2015	26.95	26.95	05/15/2015
	144501	PIPE & FITTINGS	04/29/2015	166.57	166.57	05/15/2015
Total 1023:				420.27	420.27	
1041						
Colo Dept Of Public Hlth & Env						
	BA1011693	PERMIT CO0048151	05/12/2015	476.20	476.20	05/22/2015
Total 1041:				476.20	476.20	
1062						
Dana Kepner Company						
	1408754-00	SUPPLIES	05/20/2015	1,173.79	.00	
Total 1062:				1,173.79	.00	
1087						
Grainger						
	9741611124	DISPOSABLE GLOVES	05/14/2015	23.28	.00	
Total 1087:				23.28	.00	
1105						
Meadow Gold Dairies						
	50222811	DAIRY PRODUCTS/SENIOR CT	05/07/2015	166.60	166.60	05/15/2015
	50222901	DAIRY PRODUCTS/SENIOR CT	05/14/2015	145.39	145.39	05/15/2015
	50222981	DAIRY PRODUCTS/SENIOR CT	05/21/2015	122.25	.00	
	710250	DAIRY PRODUCTS/SENIOR CT	05/11/2015	71.97	71.97	05/15/2015
Total 1105:				506.21	383.96	
1110						
Napa Auto Parts						
	379463	SPARK PLUG	04/27/2015	2.02	2.02	05/15/2015
	381334	REMAN STARTER	05/12/2015	161.25	.00	
	381515	PREM TRACTOR FL 1 GL	05/13/2015	31.98	.00	
	382164	REDUCER CONNECTOR	05/19/2015	5.99	.00	
	382177	TWISTER SWIVEL	05/19/2015	140.85	.00	
	382183	LUBRICANT	05/19/2015	7.33	.00	
	382435	FILTER	05/20/2015	14.76	.00	
	382558	DISC BRAKE PADS	05/21/2015	48.22	.00	
	383191	HOSE	05/27/2015	55.08	.00	
Total 1110:				467.48	2.02	
1111						
Neve's Uniforms, Inc						
	NE37281	UNIFORM /PD	04/20/2015	56.94	56.94	05/15/2015
	NE37341	UNIFORM /PD	04/21/2015	121.94	121.94	05/15/2015
	NE37446	UNIFORMS	04/27/2015	89.99	89.99	05/15/2015
	NE37565	UNIFORM /PD	05/04/2015	288.98	.00	
	NE37616	UNIFORMS	05/05/2015	56.94	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1111:				614.79	268.87	
1118						
Parts House						
	5613-36315	AUTOMOTIVE FUSE	05/12/2015	3.45	.00	
	5613-36367	AG BELT VX WEDGE BELTS	05/18/2015	527.88	.00	
Total 1118:				531.33	.00	
1120						
Xcel Energy Inc						
	45513241	300 W 5TH ST UNIT PUMP	05/05/2015	54.16	54.16	05/15/2015
	455227324	AREA LIGHTS	05/04/2015	17,672.64	17,672.64	05/15/2015
	455759948	132 E 4TH ST	05/07/2015	1,204.54	1,204.54	05/15/2015
	455761790	139 RAILROAD AVE	05/07/2015	56.16	56.16	05/15/2015
	455876028	236W 4TH ST	05/07/2015	22.68	22.68	05/15/2015
	455889832	300 W 5TH ST UNIT STAGE	05/07/2015	60.01	60.01	05/15/2015
	456303450	105 E CENTENNIAL	05/12/2015	13,549.55	13,549.55	05/22/2015
Total 1120:				32,619.74	32,619.74	
1126						
Rifle City Of						
	1453101 05011	50 UTE AVE	05/01/2015	199.45	199.45	05/26/2015
	2003101 05011	201 E 18TH ST	05/01/2015	209.56	209.56	05/26/2015
	2004101 05011	612 RAILROAD AVE	05/01/2015	101.44	101.44	05/26/2015
	2005101 05011	1612 RAILROAD AVE	05/01/2015	504.59	504.59	05/26/2015
	2006101 05011	101 S EAST AVE	05/01/2015	276.34	276.34	05/26/2015
	2007101 05011	301 E 30TH ST	05/01/2015	42.75	42.75	05/26/2015
	2033001 05011	750 UTE AVE	05/01/2015	69.21	69.21	05/26/2015
	2042001 05011	202 RAILROAD AVE	05/01/2015	13.23	13.23	05/26/2015
	2211101 05011	1201 RAILROAD AVE	05/01/2015	175.64	175.64	05/26/2015
	2214101 05011	1500 DOGWOOD DR	05/01/2015	859.72	859.72	05/26/2015
	265104 050115	638 PARK AVE	05/01/2015	82.36	82.36	05/26/2015
	3079101 05011	595 W 24TH ST	05/01/2015	26.46	26.46	05/26/2015
	3221101 05011	000 BROWNING DR	05/01/2015	26.46	26.46	05/26/2015
	3351101 05011	1221 E CENTENNIAL PKWY	05/01/2015	33.52	33.52	05/26/2015
	3636101 05011	250 E 16TH ST	05/01/2015	29.99	29.99	05/26/2015
	3641101 05011	360 S 7TH ST B	05/01/2015	451.24	451.24	05/26/2015
	3673101 05011	3100 DOKES LN	05/01/2015	72.74	72.74	05/26/2015
	3677101 05011	2515 CENTENNIAL PKWY	05/01/2015	262.77	262.77	05/26/2015
	3679101 05011	300 W 5TH ST	05/01/2015	864.64	864.64	05/26/2015
	3706101 05011	2515 CENTENNIAL PKWY	05/01/2015	29.99	29.99	05/26/2015
	3707101 05011	2515 CENTENNIAL PKWY	05/01/2015	66.16	66.16	05/26/2015
	3727101 05011	300 E 30TH ST	05/01/2015	130.96	130.96	05/26/2015
	588105 050115	154 E 11TH ST	05/01/2015	69.21	69.21	05/26/2015
	779102 050115	132 E 4TH ST	05/01/2015	69.21	69.21	05/26/2015
	823101 050115	202 RAILROAD AVE	05/01/2015	102.83	102.83	05/26/2015
	873106 050115	236 W 4TH ST	05/01/2015	84.76	84.76	05/26/2015
Total 1126:				4,855.23	4,855.23	
1132						
Rifle Lock & Safe, LLC						
	33662	CYLINDERS	04/23/2015	468.00	468.00	05/15/2015
	33684	DUP KEYS	05/12/2015	8.75	8.75	05/15/2015
	33696	KEYS	05/18/2015	48.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1132:				524.75	476.75	
1138						
Schmueser/Gordon/Meyer, Inc						
	99055Q-4	Application for Water Efficiency PI	05/19/2015	1,265.00	.00	
Total 1138:				1,265.00	.00	
1143						
Swallow Oil Company						
	1816 051415	DIESEL	05/14/2015	3,644.36	.00	
	1835 051415	car wash/	05/14/2015	8.00	.00	
	1837 051415	MEGAPLEXPHIL	05/14/2015	27.50	.00	
Total 1143:				3,679.86	.00	
1181						
Garfield Steel & Machine, Inc						
	00093010	LABOR	05/20/2015	462.90	.00	
Total 1181:				462.90	.00	
1188						
Jean's Printing						
	150706	SPRING CLEANUP PRINTING	03/25/2015	1,151.31	.00	
	151134	printing	05/15/2015	66.44	.00	
	151137	printing	05/15/2015	361.44	.00	
	151187	printing	05/22/2015	37.22	.00	
Total 1188:				1,616.41	.00	
1233						
Grand River Hospital District						
	050515	DOT PHYSICAL	05/05/2015	125.00	125.00	05/22/2015
Total 1233:				125.00	125.00	
1235						
Pina, Diego R						
	051315	REIMBURSE EARPIECES	05/13/2015	87.88	87.88	05/15/2015
Total 1235:				87.88	87.88	
1256						
Resource Engineering, Inc						
	14983	341-10.15 URSA RESOURCES	04/30/2015	1,354.87	.00	
Total 1256:				1,354.87	.00	
1258						
Hach Company						
	9360249	TITRAVER EDTA	05/04/2015	211.73	.00	
	9370486	LAMP REPLACEMENT	05/11/2015	137.79	.00	
	9380253	NITROGEN	05/18/2015	670.69	.00	
Total 1258:				1,020.21	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1335						
Whitmore, Thomas						
	050215	REIMBURSEMENT	05/02/2015	28.99	28.99	05/15/2015
Total 1335:				28.99	28.99	
1339						
Grand Junction Pipe & Supply						
	3254322	DI FLANGE BLIND	04/30/2015	107.26	.00	
	3257639	WOODFORD DOOR KIT	05/07/2015	143.45	.00	
Total 1339:				250.71	.00	
1397						
Western Implement Co						
	IN96828	AERATOR	04/20/2015	1,690.00	1,690.00	05/15/2015
Total 1397:				1,690.00	1,690.00	
1558						
All-Phase Electric Supply Co I						
	2675-413122	20A 1 P CKT BRKR	05/08/2015	123.28	.00	
Total 1558:				123.28	.00	
1560						
Applied Concepts,inc						
	269482	Stalker II Radar	04/29/2015	150.00	150.00	05/15/2015
	270443	PARTS/LABOR	05/14/2015	75.00	.00	
Total 1560:				225.00	150.00	
1563						
Quill Corporation						
	3379543	SUPPLIES	04/16/2015	216.91	216.91	05/15/2015
	3379544	SUPPLIES	04/16/2015	57.73	57.73	05/15/2015
	4063715	SUPPLIES	05/08/2015	188.40	.00	
Total 1563:				463.04	274.64	
1734						
United Companies/Oldcastle SW Group Inc						
	1063305	ROAD BASE	05/06/2015	313.19	.00	
	1063756	ROCK WASHED	05/08/2015	231.46	.00	
Total 1734:				544.65	.00	
1768						
Faris Machinery Company						
	PS0024948-1	WG1 PKG	04/22/2015	1,867.08	.00	
	PS0027445-1	HOSE END WELD	05/14/2015	90.54	.00	
Total 1768:				1,957.62	.00	
1833						
P & K's Auto Body						
	008829	TOWING	03/22/2015	150.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1833:				150.00	.00	
1990						
Bookcliff Survey Services, Inc						
	10254	QUALITY CONTROL NEW WATE	05/26/2015	600.00	.00	
Total 1990:				600.00	.00	
2139						
CDW Government, Inc						
	VM68596	APC SMRTUPS 1500VA LCD	05/15/2015	2,163.80	.00	
Total 2139:				2,163.80	.00	
2208						
Amerigas						
	3040784733	PROPANE	05/16/2015	330.74	.00	
Total 2208:				330.74	.00	
2343						
Mountain Pest Control						
	0376657	PEST CONTROL	04/01/2015	50.00	50.00	05/15/2015
	0376658	PEST CONTROL	04/08/2015	66.00	.00	
Total 2343:				116.00	50.00	
2469						
Pinnacol Assurance						
	17577957	CLAIM DEDUCTIBLE	05/06/2015	1,000.00	1,000.00	05/22/2015
Total 2469:				1,000.00	1,000.00	
2540						
Walker Electric						
	5526	REPAIR COURTROOM LIGHTS	04/16/2015	227.50	227.50	05/15/2015
	5563	LABOR FIX LIGHTS COURTROO	05/05/2015	60.00	.00	
	5564	CHEMICAL CONTROL PUMPS R	05/05/2015	1,029.10	.00	
Total 2540:				1,316.60	227.50	
2543						
Airgas USA, LLC						
	9038808251	CARBON DIOXIDE 200 LTRS	04/27/2015	528.90	528.90	05/15/2015
	9039055326	CARBON DIOXIDE 200 LTRS	05/04/2015	336.05	336.05	05/15/2015
	9039199017	CARBON DIOXIDE 200 LTRS	05/07/2015	452.61	.00	
Total 2543:				1,317.56	864.95	
2573						
Mountain West Office Products						
	0577282-001	supplies	05/20/2015	119.99	.00	
Total 2573:				119.99	.00	
2707						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Qualification Targets						
	21501277	25 YARD POLICE SILHOUETTE	04/23/2015	237.75	237.75	05/15/2015
Total 2707:				237.75	237.75	
2832						
Macklin, Justin						
	050415	REIMBURSEMENT TRAINING	05/04/2015	233.80	233.80	05/15/2015
Total 2832:				233.80	233.80	
2846						
Colo Mtn News Media						
	11052076	AD	04/01/2015	117.00	117.00	05/22/2015
	11052076 0402	AD	04/02/2015	78.00	78.00	05/22/2015
	11179223A 05	AD	05/13/2015	17.20	17.20	05/22/2015
	11179252A 05	AD	05/14/2015	12.65	12.65	05/22/2015
	11179268A 05	AD	05/14/2015	13.16	13.16	05/22/2015
	11212636A 05	AD	05/22/2015	14.17	14.17	05/22/2015
Total 2846:				252.18	252.18	
2936						
Farmer Bros. Co.						
	61605987	COFFEE	05/26/2015	347.65	.00	
Total 2936:				347.65	.00	
2960						
Walmart Community						
	003411	REPLACEMENT RECORDER	05/03/2015	59.88	59.88	05/22/2015
	006126	supplies	05/06/2015	122.52	122.52	05/15/2015
	008426	supplies	05/08/2015	28.60	28.60	05/15/2015
	009989	ACCIDENT INVESTIGATION TR	04/09/2015	31.04	31.04	05/15/2015
	013263	SUPPLIES BIKE RODEO	05/13/2015	93.51	93.51	05/15/2015
	013513	WORK BOOTS	05/13/2015	29.78	29.78	05/15/2015
	016608	supplies	04/16/2015	75.76	75.76	05/22/2015
	022180	supplies	05/22/2015	14.82	14.82	05/22/2015
	029542	EVIDENCE STORAGE	04/29/2015	26.94	26.94	05/15/2015
Total 2960:				482.85	482.85	
3015						
Kroger/King Sooper Cust Charge						
	006901	FOOD SUPPLIES	05/11/2015	77.29	77.29	05/15/2015
	042415	LONE WOLF TRAINING	04/24/2015	62.06	62.06	05/15/2015
	043218	LE WEEK	05/11/2015	17.24	17.24	05/22/2015
	070775	SOMT MULTI AGENCY	04/21/2015	13.65	13.65	05/15/2015
	091395	PLANNING COMMISSION MEET	04/28/2015	31.62	31.62	05/15/2015
	107081	CAB MEETING	05/05/2015	46.82	46.82	05/22/2015
	238431	FOOD SUPPLIES	05/14/2015	30.27	30.27	05/15/2015
	238814	FOOD SUPPLIES	05/14/2015	30.36	30.36	05/15/2015
	239283	FOOD SUPPLIES	05/14/2015	3.05	3.05	05/15/2015
	267826	FOOD SUPPLIES	05/08/2015	21.00	21.00	05/15/2015
	282447	DHS CHILD SAFETY FAIR	04/24/2015	21.98	21.98	05/15/2015
Total 3015:				355.34	355.34	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3083						
ALSCO						
	1622450	LAUNDRY	05/05/2015	47.41	47.41	05/15/2015
	1625151	LAUNDRY	05/12/2015	49.84	49.84	05/15/2015
	1626000	SUPPLIES	05/14/2015	37.76	.00	
	1627854	SUPPLIES	05/19/2015	26.00	.00	
	1627855	LAUNDRY	05/19/2015	58.88	.00	
Total 3083:				219.89	97.25	
3156						
Superwash Of Rifle						
	2051 051315	CAR WASH	05/13/2015	7.00	.00	
	2052 051315	CAR WASH	05/13/2015	10.00	.00	
Total 3156:				17.00	.00	
3241						
KIEFER SWIM PRODUCTS						
	513230	FANNY PACK	05/04/2015	137.75	.00	
Total 3241:				137.75	.00	
3390						
Ultramax						
	149062	AMERICAN EAGLE	05/04/2015	1,196.00	.00	
Total 3390:				1,196.00	.00	
3858						
Wells Fargo Bank Mn Na						
	052715	OBI:CWRPDA-SWRP/COLO WT	05/27/2015	9,042.09	9,042.09	05/27/2015
Total 3858:				9,042.09	9,042.09	
3955						
Holy Cross Energy						
	050115	BEAVER CREEK HEADGATE	05/01/2015	39.00	39.00	05/15/2015
	050215	BARON LANE STREET LIGHTS	05/02/2015	19.58	19.58	05/15/2015
Total 3955:				58.58	58.58	
4055						
UPS/United Parcel Service						
	Y2097W155	SHIPPING	04/11/2015	47.50	47.50	05/15/2015
	Y2097W175	SHIPPING	04/25/2015	17.71	17.71	05/15/2015
Total 4055:				65.21	65.21	
4138						
Beacon Athletics						
	0446201-IN	AUTREY SMART STRIPER	04/30/2015	290.00	290.00	05/15/2015
Total 4138:				290.00	290.00	
4141						
True Brew Coffee Service						
	164349	COFFEE	05/08/2015	48.73	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4141:				48.73	.00	
4207						
Radio Shack						
	10175584	IPHONE BALLISTICS HARD	05/20/2015	199.96	.00	
	10175585	KODAK CAMERA	05/20/2015	99.97	.00	
Total 4207:				299.93	.00	
4215						
Ziegler, James						
	05211514995	ALUM HOSE NZLE	05/21/2015	69.95	.00	
Total 4215:				69.95	.00	
4240						
Platinum Plus For Business						
	BURNS 05111	TEST BULK FILL STATION	05/11/2015	343.85	343.85	05/22/2015
	CHURCHILL 0	DROPBOX PRO	05/11/2015	99.00	99.00	05/22/2015
	DUNCAN 0511	LPO TRAINING	05/11/2015	592.50	592.50	05/22/2015
	EDGETON 051	WRISTBANDS	05/11/2015	1,620.95	1,620.95	05/22/2015
	GALLEGOS 05	SUPPLIES	05/11/2015	337.25	337.25	05/22/2015
	JAMES 051115	SENIOR CENTER BUS RESEAR	05/11/2015	240.62	240.62	05/22/2015
	KUPER 05111	LETHAL CARDBOARD TARGET	05/11/2015	137.85	137.85	05/22/2015
	PINA 051115	MEMBERSHIP TLO	05/11/2015	437.99	437.99	05/22/2015
	POTOTSKY 05	REBATE KUM GO	05/11/2015	111.08	111.08	05/22/2015
	STEWART 051	TRAINING IN HOUSE	05/11/2015	31.52	31.52	05/22/2015
	STURGEON 0	CONFERNCE	05/11/2015	909.84	909.84	05/22/2015
	TEYLINGEN 0	TRAINING	05/11/2015	739.36	739.36	05/22/2015
	WHITMORE 05	PHONE AP	05/11/2015	86.77	86.77	05/22/2015
Total 4240:				5,688.58	5,688.58	
4287						
Medco Supply Company						
	41944603	SUPPLIES	05/01/2015	290.80	.00	
Total 4287:				290.80	.00	
4390						
Thomas D Silverman Pc						
	802416	PROF SERVICES/COURT	05/10/2015	407.25	407.25	05/15/2015
	802418	PROF SERVICES/COURT	05/10/2015	297.75	297.75	05/15/2015
Total 4390:				705.00	705.00	
4406						
Rifle Creek Stone Inc						
	36643	PINK SHALE	04/02/2015	95.00	95.00	05/15/2015
Total 4406:				95.00	95.00	
4463						
United States Plastic Corp						
	4474923	PVC CHECK VALVE	05/15/2015	558.77	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4463:				558.77	.00	
4507						
Neopost Inc/Neofunds						
	050115	postage	05/01/2015	103.64	103.64	05/22/2015
Total 4507:				103.64	103.64	
4522						
Lifeguard Store Inc The						
	INV271868	EQUIPMENT	05/01/2015	995.33	.00	
Total 4522:				995.33	.00	
4539						
In The Swim						
	8	POOL CHEMICALS	04/30/2015	862.83	.00	
Total 4539:				862.83	.00	
4615						
Recreation Supply Company Inc						
	282507	UNIFORMS	04/30/2015	45.55	.00	
Total 4615:				45.55	.00	
4753						
Rifle Truck & Trailer						
	9793	PUMP	05/19/2015	116.50	.00	
Total 4753:				116.50	.00	
4768						
Miracle Recreation Equipment Co						
	761349	PAINT RED GLOSS	04/27/2015	582.71	582.71	05/15/2015
Total 4768:				582.71	582.71	
4811						
United Site Services Inc						
	114-2881948	SEPTIC CLEANING	04/24/2015	262.50	262.50	05/15/2015
	114-2905888	STANDARD RESTROOM	04/30/2015	504.00	504.00	05/15/2015
	114-2905889	STANDARD RESTROOM	04/30/2015	63.00	63.00	05/15/2015
	114-2905890	STANDARD RESTROOM	04/30/2015	126.00	126.00	05/15/2015
	114-2905891	STANDARD RESTROOM	04/30/2015	63.00	63.00	05/15/2015
	114-2905892	STANDARD RESTROOM	04/30/2015	126.00	126.00	05/15/2015
	114-2905893	STANDARD RESTROOM	04/30/2015	126.00	126.00	05/15/2015
	114-2905894	STANDARD RESTROOM	04/30/2015	60.38	60.38	05/15/2015
	114-2905895	STANDARD RESTROOM	04/30/2015	60.38	60.38	05/15/2015
	114-2905896	STANDARD RESTROOM	04/30/2015	60.38	60.38	05/15/2015
	114-2905897	STANDARD RESTROOM	04/30/2015	60.38	60.38	05/15/2015
	114-2905898	STANDARD RESTROOM	04/30/2015	60.38	60.38	05/15/2015
	114-2905899	STANDARD RESTROOM	04/30/2015	157.50	157.50	05/15/2015
	114-2905900	STANDARD RESTROOM	04/30/2015	120.75	120.75	05/15/2015
	114-2905901	STANDARD RESTROOM	04/30/2015	181.13	181.13	05/15/2015
	114-2908070	STANDARD RESTROOM	04/30/2015	60.38	60.38	05/15/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4811:				2,092.16	2,092.16	
4933						
Recreonics						
	686436	BACKSTROKE FLAG	04/30/2015	54.84	.00	
Total 4933:				54.84	.00	
4967						
Touch Tone Communications						
	043015	LONG DISTANCE MONTHLY FE	04/30/2015	155.84	155.84	05/15/2015
Total 4967:				155.84	155.84	
5010						
COLORADO ASSOCIATION OF SCHOOL						
	15-103	MEMBERSHIP VANTEYLINGEN	03/11/2015	50.00	50.00	05/22/2015
Total 5010:				50.00	50.00	
5023						
CASELLE INC						
	419484579	TRAINING	05/22/2015	150.00	150.00	05/22/2015
Total 5023:				150.00	150.00	
5192						
PECZUH PRINTING COMPANY						
	234425	BUSINESS CARDS HOGAN	05/21/2015	34.00	34.00	05/22/2015
Total 5192:				34.00	34.00	
5234						
SUMMIT SWEEPING SERVICE, LLC						
	6278	ABOVE GROUND SWEEPING P	05/01/2015	210.00	210.00	05/15/2015
Total 5234:				210.00	210.00	
5240						
A-1 HEATING & COOLING INC						
	S-1630	A/C UNIT REPAIR	05/12/2015	515.00	.00	
Total 5240:				515.00	.00	
5253						
FASTENAL						
	69795	SUPPLIES	05/04/2015	42.39	.00	
	69796	SUPPLIES	05/04/2015	101.41	.00	
Total 5253:				143.80	.00	
5294						
RIFLE APPLIANCE						
	051215	OVERPAYMENT ACCOUNT 122	05/12/2015	62.75	62.75	05/15/2015
Total 5294:				62.75	62.75	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5384						
MOUNTAIN HIGH PAINT						
	00001319	URETHANE ALK GLS	05/20/2015	155.34	.00	
Total 5384:				155.34	.00	
5473						
McAfee						
	900489646	MONTHLY SERVICE	05/01/2015	225.60	.00	
Total 5473:				225.60	.00	
5602						
Colorado State Bank and Trust						
	052715	Parks Maint. Bldg Lease	05/27/2015	161,163.80	161,163.80	05/27/2015
Total 5602:				161,163.80	161,163.80	
5752						
Accutest Mountain States						
	D5-62716	PWSID CO 123676	05/15/2015	210.00	.00	
	D5-62770	RIFLE FILTER TESTING	05/15/2015	435.00	.00	
	D5-62839	PWSID CO 123676	05/20/2015	75.00	.00	
Total 5752:				720.00	.00	
5833						
SunEdison, LLC/SunE U6 holding						
	781505036318	energy innovation center	05/01/2015	15,961.60	15,961.60	05/15/2015
Total 5833:				15,961.60	15,961.60	
5846						
Mesa County Health Department						
	1336-15	Water Testing	05/19/2015	20.00	20.00	05/22/2015
	1337-15	Water Testing	05/19/2015	20.00	20.00	05/22/2015
	1338-15	Water Testing	05/19/2015	20.00	20.00	05/22/2015
	1339-15	Water Testing	05/19/2015	20.00	20.00	05/22/2015
	1340-15	Water Testing	05/19/2015	20.00	20.00	05/22/2015
	1341-15	Water Testing	05/19/2015	20.00	20.00	05/22/2015
Total 5846:				120.00	120.00	
5872						
Sammy's on Park Ave						
	1551	ANTIPASTI BAR	04/28/2015	454.30	454.30	05/15/2015
Total 5872:				454.30	454.30	
5960						
Recreation Fee Refunds						
	2001117002 05	REC FEE REFUND	05/12/2015	70.00	70.00	05/15/2015
	2001123002	REC FEE REFUND	05/19/2015	70.00	70.00	05/22/2015
Total 5960:				140.00	140.00	
5984						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
JIM DIBLE OIL CO	0121780-IN	LUBE 630	05/13/2015	191.76	.00	
Total 5984:				191.76	.00	
5998						
UMB BANK NA	052715	RIFLE CO SALES & USE TAX RF	05/27/2015	11,350.00	11,350.00	05/27/2015
Total 5998:				11,350.00	11,350.00	
6040						
AIS Industrial & Construction Supply	540918-00	WINDSOCK BRIGHT ORANGE	05/01/2015	159.00	159.00	05/15/2015
	540918-99	WINDSOCK	05/01/2015	78.50	78.50	05/15/2015
Total 6040:				80.50	80.50	
6067						
Mountain Roll-offs, Inc.	310283	MONTHLY FEE	05/01/2015	36,214.02	36,214.02	05/15/2015
	310297	RECYCLE SERVICES	05/01/2015	16.20	16.20	05/15/2015
Total 6067:				36,230.22	36,230.22	
6069						
CPRA	200002095	ROCKIES SKILLS CHALLENGE	05/18/2015	45.00	.00	
Total 6069:				45.00	.00	
6126						
New Ute Theater Society	1	PHILANTHROPY DAYS	05/04/2015	375.00	375.00	05/15/2015
Total 6126:				375.00	375.00	
6144						
COMCAST CABLE	041515	XFINITY TV	04/15/2015	7.98	7.98	05/15/2015
Total 6144:				7.98	7.98	
6161						
Ewing Irrigation Products	9589254	SPECTICLE FLO	04/28/2015	2,174.00	.00	
	9672581	PR TURFACE MOUND CLAY RE	05/12/2015	691.16	.00	
Total 6161:				2,865.16	.00	
6176						
Table Top Press	17522-1222	ISSUES	05/18/2015	264.00	.00	
Total 6176:				264.00	.00	
6221						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Wells Fargo Financial Leasing	5002135130	XEROX COPIER	05/02/2015	336.44	336.44	05/15/2015
Total 6221:				336.44	336.44	
6225						
BRUBACHER DESIGN	1585	STREET SIGNS	05/15/2015	765.00	.00	
Total 6225:				765.00	.00	
6248						
Colorado River Engineering, Inc.	10277	RIFLE CREEK TRAIL	02/10/2015	236.25	236.25	05/15/2015
	10395	Design for mechanical screen	05/10/2015	1,316.25	.00	
Total 6248:				1,552.50	236.25	
6273						
Niemann's Gardens	024300	CUSTOM MIXED ANNUAL PLAN	04/08/2015	1,139.00	1,139.00	05/22/2015
	025332	PLANTERS	05/20/2015	2,185.00	.00	
Total 6273:				3,324.00	1,139.00	
6316						
SD HAULING COMPANY	5047	SPRING CLEANUP	05/18/2015	2,372.50	.00	
Total 6316:				2,372.50	.00	
6330						
COUNTY HEALTH POOL	052215	IT	05/22/2015	105,743.41	105,743.41	05/22/2015
	052215/	COBRA	05/22/2015	2,538.34	2,538.34	05/22/2015
Total 6330:				108,281.75	108,281.75	
6357						
FIRST STRING	6657	UNIFORMS	05/11/2015	360.00	.00	
	6665	UNIFORMS	05/13/2015	4,606.00	.00	
	6677	UNIFORMS	05/14/2015	411.00	.00	
Total 6357:				5,377.00	.00	
6383						
CENTURY LINK	1339544700	LONG DISTANCE	05/11/2015	6.12	6.12	05/22/2015
Total 6383:				6.12	6.12	
6389						
ANYTIME SEWER & DRAIN	10675	INSPECTED LINE MANHOLE	05/13/2015	420.00	.00	
Total 6389:				420.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6402						
CENTURY LINK						
	9706250004 05	LONG DISTANCE	05/01/2015	446.00	446.00	05/15/2015
	9706250388 05	LONG DISTANCE	05/01/2015	314.40	314.40	05/15/2015
Total 6402:				760.40	760.40	
6563						
OMNI CHEER						
	P04802690101	UNIFORM FIT KIT	05/04/2015	150.00	.00	
Total 6563:				150.00	.00	
6629						
COLORADO CODE CONSULTING, LLC						
	6688	PLAN REVIEW SERVICES	04/27/2015	3,625.00	.00	
Total 6629:				3,625.00	.00	
6716						
SIMPLIFILE, LC						
	201577117	COUNTY RECORDING FEES	05/13/2015	55.20	55.20	05/22/2015
Total 6716:				55.20	55.20	
6718						
HAPPY FEET FLOORS INC						
	786	REMOVE TOLIET INSTALL NEW	05/13/2015	82.92	.00	
Total 6718:				82.92	.00	
6777						
MASTER PETROLEUM						
	2027179	DIESEL	05/19/2015	911.42	.00	
Total 6777:				911.42	.00	
6779						
COMMERCIAL TIRE SERVICE, INC						
	37397	TIRES	05/19/2015	447.04	.00	
Total 6779:				447.04	.00	
6790						
O'REILLY AUTO PARTS						
	3761-375072	BRAKE ROTOR	05/21/2015	82.50	.00	
	3761-375161	WIPER BLADE	05/21/2015	42.54	.00	
Total 6790:				125.04	.00	
6842						
COMMUNITY COUNTS OF COLORADO						
	6331	2015 MEMBERSHIP]	05/01/2015	50.00	50.00	05/15/2015
Total 6842:				50.00	50.00	
6844						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GRASSROOTS SOD FARM						
	15592	BLUEGRASS SOD	05/18/2015	685.00	.00	
Total 6844:				685.00	.00	
6868						
BULLEN, KIMBERLY						
	042215	REIMBURSEMENT MILEAGE	04/22/2015	175.95	175.95	05/15/2015
	051215	REIMBURSEMENT MILEAGE	05/12/2015	267.95	267.95	05/15/2015
Total 6868:				443.90	443.90	
6874						
COBALT ELECTRIC CORP						
	616	REPLACE METAL HALIDE BALL	03/17/2015	1,396.25	1,396.25	05/15/2015
Total 6874:				1,396.25	1,396.25	
6885						
CHEMATOX LABORATORY INC						
	16449	DRUG SCREENING	04/25/2015	245.00	245.00	05/15/2015
	16545	DRUG SCREEN	05/02/2015	225.00	.00	
Total 6885:				470.00	245.00	
6995						
THE DRUG TESTING PLACE						
	215190	DRUG TESTING	04/29/2015	45.00	45.00	05/22/2015
	215190.	DRUG TESTING	04/29/2015	45.00	45.00	05/22/2015
Total 6995:				90.00	90.00	
7023						
SPECIALTY INCENTIVES INC						
	195493	EMBROIDERY UNIFORMS	03/26/2015	86.06	86.06	05/15/2015
	197636	UNIFORMS	05/13/2015	586.63	586.63	05/15/2015
Total 7023:				672.69	672.69	
7057						
THE WRIGHT CLEANING COMPANY						
	1879	COMMERCIAL CLEANING THEA	02/10/2015	70.00	70.00	05/15/2015
	1916	COMMERCIAL CLEANING THEA	03/11/2015	262.50	262.50	05/15/2015
	1947	COMMERCIAL CLEANING THEA	04/07/2015	210.00	210.00	05/15/2015
	1952	COMMERCIAL CLEANING THEA	04/15/2015	87.50	87.50	05/15/2015
	1968	COMMERCIAL CLEANING THEA	04/23/2015	280.00	280.00	05/15/2015
	1972	COMMERCIAL CLEANING THEA	04/28/2015	245.00	245.00	05/15/2015
Total 7057:				1,155.00	1,155.00	
7074						
MORPHOTRUST USA						
	101452	ANNAL MAINTENANCE	01/05/2015	3,312.00	.00	
Total 7074:				3,312.00	.00	
7122						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Venture Technologies						
	SIN010662	City Hall Switching	05/13/2015	27,067.48	.00	
	SIN010700	SMARTNET CATALYST	05/19/2015	3,484.74	.00	
Total 7122:				30,552.22	.00	
7134 ABOVE SEA LEVEL						
	640797	TANK MAINTENANCE	05/13/2015	75.00	75.00	05/15/2015
Total 7134:				75.00	75.00	
7146 CROP PRODUCTION SERVICES						
	27060193	IRON MAN 2.5 GA	05/18/2015	55.00	.00	
Total 7146:				55.00	.00	
7185 CANYON CLEANERS 7						
	784103	DRYCLEANING	03/03/2015	18.00	18.00	05/15/2015
	784117	DRYCLEANING	03/10/2015	26.00	26.00	05/15/2015
	784135	DRYCLEANING	03/17/2015	18.00	18.00	05/15/2015
	784172	DRYCLEANING	03/31/2015	20.00	20.00	05/15/2015
	784234	DRYCLEANING	05/05/2015	20.00	20.00	05/15/2015
	784247	DRYCLEANING	05/12/2015	18.00	18.00	05/15/2015
Total 7185:				120.00	120.00	
7205 US FOODS						
	3131121	FOOD SUPPLIES	05/07/2015	1,019.85	1,019.85	05/15/2015
	3327337	FOOD SUPPLIES	05/18/2015	99.53	.00	
	3397511	FOOD SUPPLIES	05/21/2015	910.29	.00	
Total 7205:				2,029.67	1,019.85	
7214 RABOBANK NA						
	771505036319	PUMP STATION 1	05/01/2015	4,083.02	4,083.02	05/15/2015
Total 7214:				4,083.02	4,083.02	
7224 YANINA TORANZA-VIERA						
	051415	INTERPRETING SERVICES	05/14/2015	210.00	210.00	05/15/2015
Total 7224:				210.00	210.00	
7260 Aquatic Resources Inc.						
	6813	Chlorinators for pool	05/09/2015	2,480.75	.00	
	6815	AXIALL ACCU-TAB BLUE	05/11/2015	3,603.37	.00	
Total 7260:				6,084.12	.00	
7261						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CEM Sales and Service						
	136722	Chemical controllers for pool	05/08/2015	5,256.50	.00	
	136729	CALCIUM CHLORIDE FLAKE 50	05/11/2015	940.00	.00	
Total 7261:				6,196.50	.00	
7275 LAY, LLC						
	042815	PERMIT REFUND 732 BUCKHO	04/28/2015	517.70-	.00	
Total 7275:				517.70-	.00	
7282 VOLCANIC MANUFACTURING LLC						
	2653271	VX7 APB 10 SPEED	02/17/2015	1,546.98	1,546.98	05/15/2015
Total 7282:				1,546.98	1,546.98	
7283 THE SUMMIT FOUNDATION						
	051115	SPECIAL EVENTS	05/11/2015	5,000.00	5,000.00	05/15/2015
Total 7283:				5,000.00	5,000.00	
7284 GJR LLC-GRAND JUNCTION						
	051215	GROUP TICKETS- ROCKIES	05/12/2015	360.00	360.00	05/15/2015
	052115	TICKETS-ROCKIES	05/21/2015	96.00	96.00	05/22/2015
Total 7284:				456.00	456.00	
7285 GOPHER IRRIGATION						
	10811	ROUND-UP SPRAYING	05/06/2015	240.75	240.75	05/15/2015
	10929	IRRIGATION REPAIR	05/13/2015	581.00	.00	
	10930	IRRIGATION REPAIR	05/13/2015	867.00	.00	
Total 7285:				1,688.75	240.75	
7286 ENVIRONMENTAL EQUIPMENT						
	11918	PUMP PERISTALTIC SOLINST	05/21/2015	1,017.00	1,017.00	05/22/2015
Total 7286:				1,017.00	1,017.00	
7287 ETC INSTITUTE						
	17100	SURVEY DESIGN	05/17/2015	2,875.00	2,875.00	05/22/2015
Total 7287:				2,875.00	2,875.00	
7288 GRAHAM, BYRON						
	052015	TALENT FEE EVENT	05/20/2015	150.00	150.00	05/22/2015
Total 7288:				150.00	150.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7289						
SCOTT, PATRICK						
	052015	TALENT FEE EVENT	05/20/2015	150.00	150.00	05/22/2015
Total 7289:				150.00	150.00	
7290						
LIVINGSTON, TOBIAS						
	052015	TALENT FEE EVENT	05/20/2015	150.00	150.00	05/22/2015
Total 7290:				150.00	150.00	
7291						
ABRAM, WILLIAM						
	052015	TALENT FEE EVENT	05/20/2015	150.00	150.00	05/22/2015
Total 7291:				150.00	150.00	
7292						
WHENTOWORK, INC.						
	80017520-60-3	ONLINE SCHEDULING	05/13/2015	132.00	.00	
Total 7292:				132.00	.00	
7293						
C & M GOLF & GROUNDS						
	332583	BLADE	05/07/2015	131.60	.00	
Total 7293:				131.60	.00	
7294						
WATER SAFETY PRODUCTS, INC						
	151945	LAERDAL ADULT BVM	05/01/2015	165.25	.00	
Total 7294:				165.25	.00	
7295						
METECH RECYCLING, INC						
	33916	DROPPED ELECTRONICS	04/29/2015	143.66	.00	
Total 7295:				143.66	.00	
Grand Totals:				525,081.58	423,966.02	

Dated: _____

City Finance Director: _____

Report Criteria:

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

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

May 14, 2015

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

Re: June 3, 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 June 3, 2015 Rifle City Council Meeting.

1. Ordinance No. 11, Series of 2015 (Graham Mesa Water Tank Annexation Zoning). By Ordinance No. 5, Series of 2015, the City Council annexed the City's Graham Mesa Water Tank property into the City. If you recall, 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. Now that the Water Tank property is annexed, the Boundary Line Adjustment Plat can be recorded. Ordinance No. 11, Series of 2015 zones the newly merged property Public Zone (PZ) District, which the Planning Commission recommended at its April 28th meeting. A public hearing is required to hear the zoning application and staff took care of the public notice.

2. Watershed District Permit No. 1-15 (Ursa Operating Company, LLC). Ursa Operating Company, LLC acquired the regional assets of Antero Resources Corporation. Antero held several watershed permits issued by the City for its oil and gas operations in the Colorado River Watershed. Staff has been working with Ursa on the transfer of the Permits from Antero to Ursa and ensuring Ursa understands all of the conditions in the Permits. Staff inspected the permitted sites at the end of April and everything looked in compliance. Michael Erion will be at your meeting to discuss the inspection and answer any questions. Ursa will also update Council on its company and activities in the watershed. Watershed District Permit No. 1-15 before you tonight is to reflect Ursa as the holder of the Permits and to allow the consolidation of all of the

Page 2

performance bond requirements into one bond to cover all Permits. We are still calculating the amount of that one bond and will update you at the meeting. Permit No. 1-15 also adds a site Ursa uses to collect and transfer drill cuttings that was not listed in any of the Permits so that all of their activities are contemplated and permitted. Public notice has been published as required by the Rifle Municipal Code and a public hearing needs to be opened.

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

BEFORE THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO

CONCERNING THE APPLICATION FOR A WATERSHED DISTRICT PERMIT OF URSA OPERATING COMPANY, LLC TO ASSUME THE RIGHTS AND RESPONSIBILITIES UNDER CITY OF RIFLE WATERSHED DISTRICT PERMIT NOS. 3-05A, 6-05, 3-06A, 4-06, 1-11, 2-11, 3-11, AND 3-12 FOR OIL AND GAS OPERATIONS IN THE COLORADO RIVER WATERSHED

FINDINGS OF FACT, CONCLUSIONS OF LAW AND APPROVAL OF WATERSHED DISTRICT PERMIT NO. 1-15

I. FINDINGS OF FACT

1. Rifle Watershed District Permit Nos. 3-05A, 6-05, 3-06A, 4-06, 2-11, 3-11, and 3-12 were issued by the Rifle City Council to Antero Resources Corporation (hereinafter “Antero”) and Rifle Watershed District Permit No. 1-11 was issued to Valerus Compression Services, LP (hereinafter “Valerus”) (hereinafter collectively the “Permits”).

2. The Permits allowed for various natural gas activities to be conducted within the Colorado River Watershed, which is within the defined boundaries of the City's Watershed District as defined in Section 13-2-20 of the RMC, pursuant to various terms and conditions set forth in the Permits and in attachments thereto (the “Activity”).

3. Antero sold its assets and assigned the Permits to Ursa Operating Company, LLC (hereinafter “Ursa”).

4. Ursa requested that the City of Rifle reflect the change of the name of the holder of the Permits from Antero and Valerus, respectively, to Ursa, consolidate the bonding requirements under the Permits into one performance bond and note some changes to the Activity under the Permits.

5. The City considered Ursa’s application and, subject to Ursa complying with the terms and conditions set forth in the Permits, is willing to change the name of the holder of the Permits and consolidate the bonding requirements.

6. Any and all other permits issued or to be issued by county, state and/or federal agencies in relation to the Activity are incorporated herein by this reference

II. FINDINGS OF FACT

7. The Activity is within the defined boundaries of the City's Watershed District as

CITY OF RIFLE, COLORADO
WATERSHED DISTRICT PERMIT NO. 1-15
URSA OPERATING COMPANY, LLC

defined in RMC §13-2-20, specifically within five (5) miles of the City's Colorado River municipal water diversion and intake structure as set forth in Rifle Watershed District Permit Nos. 3-05A, 6-05, 3-06A, 4-06, 1-11, 2-11, 3-11, and 3-12.

8. The Application filed by Ursa is complete.
9. Ursa has paid the application fee required under RMC §13-2-110.

10. A duly noticed Public Hearing was held before the Rifle City Council (the "Council") on June 3, 2015. At the hearing, testimony was presented by Rob Bleil, Ursa Regulatory and Environmental Manager, regarding Ursa and its performance of the Activity. Michael Erion with Resource Engineering, Inc., consulting engineer for the City, described the inspections of the various sites of the Activity and the history of the Permits. Jim Neu, the City Attorney, explained to the Council that its jurisdiction on this matter extended five (5) miles beyond the City's Colorado River intake point, and that its authority was limited to the protection of the City's water quality and supply. Testimony was opened up for members of the public.

11. [To be filled in after Public Hearing]

12. The City finds that the Activity does not pose any risk to the City's waterworks or water supply if Ursa complies with the conditions set forth in the Permits.

III. CONCLUSIONS OF LAW AND ISSUANCE OF THE PERMIT

13. The City incorporates the foregoing recitals as findings and determinations by the City, and conclusively makes all of the Findings of Fact, Determinations and Conclusions contained herein.

14. The City has jurisdiction over the proposed activity pursuant to RMC §13-2-20 and City of Rifle Ordinance No. 22, Series of 1994.

15. Based on the evidence presented at the Public Hearing, the Council hereby determines that this decision shall constitute a Watershed District Permit for the Activity as more fully outlined in the Permits. The conditions of approval of the Permits will apply and adopted by the Council as conditions of approval of this Permit. In addition, all representations, whether oral or written, made by Ursa and/or its agents as part of the application and public hearing process shall be conditions of approval of this Permit

16. Ursa Operating Company, LLC is hereby the named holder of the Permits, and all terms, conditions and requirements of the Permits and shall remain in effect, and Ursa, by its

CITY OF RIFLE, COLORADO
WATERSHED DISTRICT PERMIT NO. 1-15
URSA OPERATING COMPANY, LLC

signature below, agrees to be bound by all of the terms, conditions and requirements set forth in the Permit. The existing Burckle Cuttings Staging Area in 6S/92W/16/NWSE is hereby added to the Activity under the Permits, specifically under Watershed District Permit No. 3-06A and counted as a well pad for bonding purposes.

17. Ursa shall post with the City a performance guarantee in a form approved by the City Attorney in the minimum amount of \$650,000.00 to ensure compliance with the terms and conditions set forth herein and to allow the City to step in and take corrective actions should Ursa default on any such term or condition. This performance bond is a consolidated bond for the bond requirements set forth in the Permits. To the extent the Activity requires additional bonding as set forth in the Permits, Ursa shall increase the performance bond amount. Said performance bond shall remain in effect until the completion of the Activity and complete reclamation. The performance bond shall not be released without the express written consent and approval of the City that the required period has expired. Said performance guarantee shall indemnify and hold harmless the City from any injuries which are the result of the activities undertaken pursuant to this Permit and ensure the strict compliance and performance by Ursa of the terms and conditions set forth herein. The City may upon thirty (30) days written notice require Ursa to indemnify the City for damages suffered as a result of activities undertaken pursuant to this Permit or to take corrective action for any violations of the Permit regardless of whether said violations result in damages to the City. In the event that Ursa fails to respond or take action as required within said thirty (30) days, Ursa shall be deemed in default under the terms and conditions of this Permit and the City may execute upon the performance guarantee without further notice to Ursa.

18. The Notice information for the holder of the Permits shall be:

Ursa Operating Company, LLC
1050 17th Street, Suite 2400, Denver, Colorado 80265
Office (720) 508-8350
and
Piceance Field Office
792 Buckhorn Drive, Rifle, CO 81650
Office (970) 625-9922

19. This Permit shall not be effective until approved by the City and agreed to by Ursa. Pursuant to Rifle Municipal Code §13-2-110(7), Ursa shall reimburse the City for all outside professional services, including but not limited to engineering, legal, consulting, publication and copying fees associated with the review of the Application prior to the issuance of this Permit, and inspection and enforcement of the Permits following issuance.

CITY OF RIFLE, COLORADO
WATERSHED DISTRICT PERMIT NO. 1-15
URSA OPERATING COMPANY, LLC

Dated this ____ day of _____, 2015.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk

Accepted and agreed to this ____ day of _____, 2015.

URSA OPERATING COMPANY, LLC

By _____
Name: _____
Title: _____

ENGINEERING DEPARTMENT



To: Honorable Mayor Winkler and Council

From: Rick Barth, City Engineer

CC: Matt Sturgeon, City Manager; Kimberly Bullen, Asst CM

Date: May 28, 2015

Re: Whiteriver Pedestrian Improvements Contract Award

This memorandum is to recommend award of contract to Johnson Construction, Inc., of Rifle, Colorado, for the above project. As you know this project has been long planned and in the past year we have engineered the construction information, received a \$400,000 grant from GCFMLD, and now have a low bidder who is qualified and within budget.

Johnson Construction, Inc.	- \$546,150.00
Gould Construction, Inc.	- \$684,372.45
Tally Ho Construction	- \$742,788.00

Our total budget for the project is \$600,000 which will include approximately \$40,000 in geotechnical testing and consultant construction management fees.

With this we recommend award of construction contract to Johnson Construction in the amount of \$546,150.00, and approval of ancillary expenditures for the execution of the project up to \$600,000. It is anticipated work would begin in June and last approximately three months. Notices to property owners will go out immediately and preliminary signage for notice of upcoming work shall be posted next week.

-RLB

WHITERIVER PEDESTRIAN IMPROVEMENTS BID SUMMARY

SE JOB #: 14031

DATE BIDS RECEIVED: 5/26/2015

CONTRACTOR	BASE BID AMOUNT	ALTERNATE BID AMOUNT	TOTAL BID	NOTES
JOHNSON CONSTRUCTION	\$ 428,629.35	\$ 117,520.65	\$ 546,150.00	LOWEST BIDDER
GOULD CONSTRUCTION	\$ 551,351.75	\$ 133,020.70	\$ 684,372.45	GOULD HAD A MATH ERROR IN THEIR ALTERNATE BID TOTAL. THE ALTERNATE BID TOTAL INCLUDED IN THIS SUMMARY HAS BEEN CORRECTED TO REFLECT THE CORRECT TOTAL.
TALLY HO	\$ 542,528.00	\$ 200,260.00	\$ 742,788.00	

NOTES:

- 1) ALL BID SUMMED TOTALS WERE CHECKED BY SOPRIS ENGINEERING ON 5/27/15
- 2) SOPRIS ENGINEERING CONFIRMED THAT MOBILIZATION DOES NOT EXCEED 7.5% ON ANY OF THE BIDS

SOPRIS ENGINEERING • LLC

502 Main Street • Suite A3 • Carbondale, CO 81623 • (970) 704-0311 • Fax (970) 704-0313