



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

REVISED

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
August 5, 2015**

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

- 6:00 p.m. Discuss liquor licensee training requirements (HR Director/City Clerk Lisa Hamilton)
- 6:30 p.m. Discuss community survey (Assistant City Manager Kimberly Bullen)

**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 July 15, 2015 regular meeting
 - B. Accept audit of 2014 financial records
 - C. Intergovernmental Agreement with Garfield County Clerk & Recorder for Election Services
 - D. (Acting as Liquor Licensing Authority) Liquor license renewals: Farm Fresh Café and Steakhouse, Fiesta Guadalajara, Big Kids Corner Bar
 - E. (Acting as Liquor Licensing Authority) Order staying suspension of liquor license of Big Kids Corner Bar
 - F. Accounts Payable
 - G. Financial Report
 - H. **Application for a DOLA Energy & Mineral Impact Assistance Fund Grant, as stated in Resolution No. 19, Series of 2015**

- 7:08 p.m. 3. Citizen Comments
(For items not listed as public hearings on the agenda. Please limit comments to 3 minutes.)
- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Winkler)
- 7:15 p.m. 5. Receive presentation on USA Pro Challenge Youth Criterium (Planning Director Nathan Lindquist)
- 7:25 p.m. 6. (Acting as Liquor Licensing Authority) Public Hearing – Consider application by Natalie Wilson Enterprises, LLC, d/b/a Olive Ridley's Coffee and Tea Company for Beer and Wine License at 228 Railroad Avenue, Unit C (HR Director/City Clerk Lisa Hamilton) – application is not ready for Council action, staff recommends that Council open the hearing, then postpone action to August 19 meeting
- 7:30 p.m. 7. Receive update on Railroad Avenue (City Engineer Rick Barth)
- 7:40 p.m. 8. Consider appointing representative(s) to Colorado Municipal League Policy Committee (HR Director/City Clerk Lisa Hamilton)
- 7:50 p.m. 9. Administrative Reports
- 8:00 p.m. 10. Comments from Mayor and Council
- 8:10 p.m. 11. Executive Session with the City Attorney for the purpose of receiving legal advice on specific legal questions under CRS 24-6-402(4)(b) (City Attorney Jim Neu)

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: August 19, 2015 at 7:00 p.m.





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

From: Lisa Hamilton, HR Director/City Clerk

Date: Friday, July 31, 2015

Subject: Education requirements for liquor licensees

Rifle Municipal Code Section 6-5-170 (attached) requires managers and employees of liquor license holders to attend seminars on responsible serving/selling of alcohol. The Council established the general criteria for courses and qualifications of instructors for the seminars in attached Resolution No. 2, Series of 2014.

The education requirements and course criteria were first established in 1992 and 1993. At that time, Rifle had restrictions on who could be present in liquor-licensed establishments. Those restrictions were unique to Rifle. As a result, the City required that the seminars take place in Garfield County and "be personalized to Rifle," that is, make licensees aware of the establishment restrictions.

The establishment restrictions no longer exist. Staff recommends that Council abolish the requirements that the seminars take place in Garfield County and be personalized to Rifle.

Sec. 6-5-170. - Education requirements for licensees.

(a) Education requirements.

- (1) All managers or owners/operators registered with the State and the Liquor Licensing Authority are required to attend an educational liquor seminar approved by the Liquor Licensing Authority at the next scheduled seminar offered by the City after the date the license is approved by the Liquor Licensing Authority and to receive a certificate of completion. Such certificate may take the form of a card or any other form decided upon by the Liquor Licensing Authority. Successful completion of the educational liquor seminar must be recorded with the Liquor Licensing Authority. The certificate of completion shall be valid for a period of three (3) years.
- (2) Except for volunteers serving alcoholic beverages pursuant to a special events permit, every licensee shall ensure that, upon employment, all servers shall attend the next scheduled educational liquor serving seminar offered by the City and receive a certificate of completion. The certificate received by servers who successfully complete the educational liquor serving seminar shall be valid for a period of three (3) years.
- (3) At every event for which a special event liquor license is issued, the licensee shall ensure that at least one (1) server, manager or owner/operator, including volunteers, who has successfully completed an approved educational liquor serving seminar, is present at all times and is supervising the dispensing of alcoholic beverages.
- (4) At the time an applicant files an application for issuance, renewal or transfer of a liquor or fermented malt beverages license, or to change the location or corporate structure of the licensed premises or entity, the applicant shall submit to the City Clerk information to prove that the requisite percentage of servers, managers and/or owners/operators required to be certified under this Section have certificates in full force and effect as a condition of approval of the application. Required information shall include the names of all servers, the date of hire of all servers, the date each server attended training and the date of expiration of each server's certification. All licensees shall maintain a file of certificates on all managers and owners/operators employed by said licensee and shall exhibit said copies of certificates when requested to do so by the City Clerk, the Chief of Police, police employees or other appropriate officials of the City.

(b) Course requirements.

- (1) Every agency offering a course of instruction approved by the Liquor Licensing Authority shall issue a certificate to those enrollees who successfully complete the liquor educational seminar. The certificate shall be dated to show the date of completion of the training and the date of certificate expiration, and shall be evidence that the person has been in actual attendance a minimum number of hours at the course and has achieved a reasonable mastery of the theories and facts presented. No agency approved by the City Council to provide manager or owner/operator training shall issue a certificate unless the person has actually attended and achieved a reasonable mastery of the materials.
- (2) The Liquor Licensing Authority shall establish by resolution the general criteria for courses and qualifications of instructors which shall satisfy the liquor educational requirements of this Section. These requirements shall be available in the office of the City Clerk. Any qualified person may submit to the City Clerk a request that a particular seminar be deemed to meet the educational requirements. The City Clerk or Liquor Licensing Authority may make such determination.

(c) Costs. All persons enrolled in an educational liquor seminar presented by the City pursuant to this Section must pay to the City Clerk the actual cost of attending the seminar.

(d) Penalties for noncompliance.

- (1) Failure to comply with this Section shall be considered a violation of the conditions for the issuance of a license and a violation of this Code and may be punished accordingly.

- (2) Failure to maintain continuous compliance with the educational requirements of Subsection (b) above may subject a licensee to suspension or revocation of a license as provided for in Section 12-47-601, C.R.S.

(Prior code 7.08.160; Ord. 17 §4, 2008; Ord. 1 §2, 2014)

CITY OF RIFLE, COLORADO
RESOLUTION NO. 2
SERIES OF 2014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,
COLORADO, ESTABLISHING THE GENERAL CRITERIA FOR COURSES
AND QUALIFICATIONS OF INSTRUCTORS FOR EDUCATIONAL LIQUOR
SEMINARS.

WHEREAS, Rifle Municipal Code Section 6-5-170 requires managers and employees of liquor license holders to attend educational liquor seminars; and

WHEREAS, Section 6-5-170 states the local liquor licensing authority shall establish by resolution the general criteria for educational liquor courses and qualifications of instructors; and

WHEREAS, Resolution No. 5, Series of 1993, established such criteria; and

WHEREAS, the City Council of the City of Rifle, as the local liquor licensing authority, desires to revise the criteria.

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

Section 1. The City incorporates the foregoing recitals as findings by the City Council.

Section 2. The general criteria for educational liquor courses are:

- (a) The course shall be taken in Garfield County; and
- (b) The course shall be personalized to Rifle and to what the community expects from those who serve alcohol; and
- (c) The course shall cover at least the following topics: Colorado Liquor Laws, Blood Alcohol Content, Signs and Symptoms of Intoxication, Carding Procedures, Dealing with Difficult Patrons, Managers' Policies and Responsibilities; and
- (d) The certificate of completion of the course shall be valid for three years; and
- (e) The training shall be certified by a national board.

Section 3. Instructors of educational liquor courses shall:

- (a) Take a minimum of twelve hours of instruction; and

- (b) Take a written test and receive over 70 percent passing grade; and
- (c) Be recertified at least every three years; and
- (d) Keep records of certified attendees and send those records to the City Clerk.

Section 4. Resolution No. 5, Series of 1993, is repealed.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 15th day of January, 2014.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk

RIFLE CITY COUNCIL MEETING

Wednesday, July 15, 2015

REGULAR MEETING

7:00 p.m. * Council Chambers

A regular meeting of the Rifle City Council was called to order at 7:00 p.m. by Mayor Randy Winkler.

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

OTHERS PRESENT: City Manager Matt Sturgeon; City Clerk Lisa Hamilton; City Attorney Jim Neu; Rifle Community Television (RCTV) Manager Michael Churchill; Finance Director Marcia Arnhold; Police Officer Jared Bartunek and members of his family; Staff Accountant Teresa Beecraft; Police Officer Max Bowen; Assistant City Manager Kimberly Bullen; Cultural and Special Events Coordinator Don Chaney; Police Officer Carlos Cornejo; Utilities Director Dick Deussen; Police Officer Garrett Duncan; Police Chief John Dyer; Code Enforcement Officer Sara Flores; Police Sergeant Mike Kuper; Police Officer Dustin Marantino; Administrative Sergeant Vaughn Miles; Resident Engineer Jim Miller; Police Sergeant Diego Pina; Police Office Manager Robin Steffen; Police Officer Jose Valadez; Police Officer Will VanTeylingen; Nella Barker; Nancy Bayne; Mary Cranor; Roger Cranor; Aaron Flesch; Christian Harra; Bruce Hoffman; Lori Hoffman; Ryan Hoffman; Tim Mayberry; Annick Pruet; Helen Rogers; and Dana Wood.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the July 1, 2015 Regular Meeting
- B. Extend the impact fee waiver program through August 31, 2016 – Ordinance No. 13, Series of 2015 – 2nd reading
- C. Amend Rifle Municipal Code to allow the keeping of bees – Ordinance No. 14, Series of 2015 – 2nd reading
- D. Consider Appointments to Downtown Development Authority Board
- E. (Acting as Liquor Licensing Authority) Stipulations, Agreements, and Orders related to Red River Quick Mart and Big Kids Corner Bar
- F. (Acting as Liquor Licensing Authority) Liquor License Renewals: City Market; Ute Theatre; Rib City Grill
- G. (Acting as Liquor Licensing Authority) Special Event Permits: Silt Historical Society, August 8, 2015 at Garfield County Fairgrounds (approve permit, cancel public hearing)
- H. (Acting as Liquor Licensing Authority) Special Event Permits: BPOE Lodge Rifle Elks Lodge No. 2195, August 5, 6, 7 and 8, 2015 at Garfield County Fairgrounds (approve permit, cancel public hearing)
- I. Set public hearing on application for liquor license by Natalie Wilson Enterprises, LLC, d/b/a Olive Ridley's Coffee and Tea Company for August 5 Council Meeting
- J. Financial Report
- K. Accounts Payable

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

CITIZEN COMMENTS

Mary Cranor, Roger Cranor, Lori Hoffman, and Bruce Hoffman reported that drinking water at their homes on Birch Court had been discolored sporadically since 2009.

Helen Rogers reported that there would be an assessment of the old bridge over the Colorado River.

There were no other citizen comments.

ADMINISTER OATH OF OFFICE TO POLICE OFFICER JARED BARTUNEK

Police Chief John Dyer administered the oath of office to Police Officer Jared Bartunek.

CONSIDER ACCEPTING AUDIT OF 2014 FINANCIAL RECORDS

Council discussed the audit of the City's 2014 financial records with Auditor Tim Mayberry and Finance Director Marcia Arnhold. Council will consider taking action on the audit at its August 5 meeting.

RECEIVE UPDATE ON CONSTRUCTION OF NEW WATER TREATMENT PLANT

Resident Engineer Jim Miller provided an update on construction of the new water treatment plant.

(ACTING AS WASTEWATER ENTERPRISE) CONSIDER AWARD OF CONTRACT TO PLACE SCREEN AT SOUTH WASTEWATER PUMP STATION

Councilor Miller moved to award construction of the South Wastewater Pump Station Screen Replacement Project to Johnson Construction in an amount not to exceed \$130,000; seconded by Councilor Elliott. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

CONSIDER AUTHORIZING PLACEMENT OF A MUNICIPAL ELECTION BALLOT QUESTION REQUESTING VOTER APPROVAL TO BORROW FUNDS FOR STREET AND TRAIL CAPITAL IMPROVEMENTS TO BE PAID FOR WITH EXISTING SALES TAX REVENUES - ORDINANCE NO. 15, SERIES OF 2015 – 2nd READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, PROVIDING FOR THE SUBMITTAL FOR APPROVAL OF THE REGISTERED VOTERS OF THE CITY OF RIFLE AT THE MUNICIPAL ELECTION A QUESTION WHETHER THE CITY SHOULD ISSUE SALES AND USE TAX REVENUE BONDS OR OTHER OBLIGATIONS WITHOUT ANY INCREASE IN TAX RATES FOR THE PURPOSE OF FINANCING THE COST OF CONSTRUCTION OF TRANSPORTATION IMPROVEMENTS WITHIN THE CITY

Councilor Carter moved to approve Ordinance No. 15, Series of 2015, on second reading, as presented, and to order it to be published as required by Charter; seconded by Councilor Myers. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

CONSIDER CONTRACT TO BUY AND SELL REAL ESTATE WITH PENWILL

Councilor Miller moved to approve the contract to purchase the Penwill property for an amount not to exceed \$450,000; seconded by Councilor Elliott. Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

ADMINISTRATIVE REPORTS

City Manager Matt Sturgeon reported on these issues: trail access generously donated by Scott Brynildson and Jim Lord; weed control; Railroad Avenue repair; and USA Pro Challenge Youth Bike Criterium in August..

Police Chief John Dyer thanked the City for a great Independence Day celebration.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Elliott thanked Nella Barker and Jay Rickstrew for volunteering to remain on the Downtown Development Authority Board of Directors.

Councilor Miller reported on items discussed at the July 15 meeting of the Associated Governments of Northwest Colorado.

Councilor Myers announced that Garfield County has begun accepting biosolids from the Rifle Wastewater Treatment Plant, saving the City the cost to haul the biosolids to Delta. He also reported that Club 20 would be in Rifle July 16 and July 17.

Meeting adjourned at 8:30 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: July 22, 2015

Subject: Intergovernmental Agreement for Election Services

Attached is a proposed Intergovernmental Agreement (IGA) for Election Services between the City and the Garfield County Clerk and Recorder. The City will pay the County Clerk and Recorder to provide equipment to process the September 8 municipal election ballots.

Staff has reviewed the IGA and recommends that City Council approve it.

**INTERGOVERNMENTAL AGREEMENT
FOR ELECTION SERVICES**

This Intergovernmental Agreement for election services is entered into this ____ day of _____, 2015 by and between the CITY OF RIFLE, a Colorado Home Rule Municipality (hereinafter the "City"), and the GARFIELD COUNTY CLERK & RECORDER, (hereinafter the "Clerk"), collectively referred to as the "Parties".

WHEREAS, the City has requested the assistance of the Clerk for the 2015 Rifle City Election to be held on September 08, 2015 and

WHEREAS, the Clerk is willing to assist the City in certain aspects of the 2015 Rifle City Election to effectuate a smooth and efficient election process.

NOW THEREFORE, for and in consideration of the mutual covenants and agreements of the parties as set forth herein, the parties agree as follows:

1. Term of Agreement. This Agreement applies to the September 8, 2015 Rifle Election and is effective from date of execution to the conclusion of any appeal or contest of the September 8, 2015 Rifle City Election

2. Clerk's Duties. The Clerk agrees to:

a. Designate members of her staff to be the Election Staff to assist the City in the 2015 Rifle City Election and to provide the names of those individuals to the City.

b. Use the ballot content provided by the City to set-up the ballot design for the 2015 Rifle City Election and send proofs to the City by e-mail when completed.

c. Provide an extract to the City's designated printer so ballots compatible with the Hart Voting equipment will be printed for the City's mail ballot election by August 17, 2015.

d. Provide training to designated City employees on how to prepare the ballots for processing through eScans.

e. Provide two eScans (optical ballot scanners) for use in processing the voted ballots on September 8, 2015. A Clerk Election Staff member will deliver the eScans to the City of Rifle and remain at that site until all the ballots are processed and tabulated. Clerk Election Staff will be responsible for the security of the eScans and bring the equipment back to the Clerk's office in Glenwood Springs for secure storage, once tabulation is completed.

f. Use the Servo/Tally software to tabulate the results of the election once all voted ballots have been processed through the eScans and to produce reports of the election results. This process will take place in the office of the County Clerk. The eScan will be set up to produce a tally of the votes cast on election night. The City Clerk may accompany the eScans back to the County Clerk's office in Glenwood

on election night for County Staff to produce reports with the Tally program that evening.

g. Provide an additional Election Staff member to arrive at the City prior to the close of the election to assist with ballot tabulation.

h. Bill the City of Rifle within thirty (30) days after the election for staff time spent in setting up the ballot, logic and accuracy testing, ballot counting and tabulation process on election night, and mileage for staff members to and from the City on Election Day. If any race is close enough for a recount, the Clerk will additionally charge the City for staff time needed to assist with the recount process.

3. City's Duties. City agrees to:

a. Provide the Clerk with certified ballot content at the earliest possible date.

b. Proof and return signed verification that the ballot proof is acceptable either by e-mail or fax to the Clerk.

c. Provide Clerk Election Staff with the name and contact information for their printer.

d. Provide at least two staff members to assist with the logic and accuracy testing of the election equipment. This testing will be done at the Clerk's office in Glenwood Springs. Both City and Clerk staffs will test ballots that are marked to ensure that all ballot marking choices are being tested, including hand tabulation of paper ballots and processing of all marked ballots through the eScans to verify that the equipment is counting the ballots accurately.

e. Provide to the Clerk no later than close of business Friday, August 14, 2015 copies of CBI background checks on all City staff and Election Judges who will be processing the voted ballots on election night.

f. Reimburse the Clerk for staff time spent in setting up the ballot, logic and accuracy testing, assisting with the ballot counting and tabulation process on election night, and mileage for staff members traveling to and from the City on Election Day. If any race is close enough for a recount, the City agrees to reimburse the Clerk for staff time needed to assist with the recount process.

g. The City Clerk will provide a flash drive so all reports for the election can be downloaded from the Servo/Tally laptop for printing.

4. **INDEMNIFICATION.** The City agrees to indemnify, defend and hold harmless the Clerk from any and all loss, costs, demands or actions, arising out of or related to any actions, errors or omissions of the City in completing its responsibilities relating to the election.

5. Integration. The Parties acknowledge that this Agreement constitutes the complete agreement and understanding between them relating to the subject matter hereof and that no Party is relying upon any oral representations made by another Party or employee, agent or officer of the Party.



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

From: Lisa Hamilton, City Clerk

Date: Friday, July 31, 2015

Subject: Liquor License Renewals

THESE BUSINESSES HAVE FILED LIQUOR LICENSE RENEWAL APPLICATIONS:

<u>Business Name/Address</u>	<u>Type of License</u>
Farm Fresh Café and Steakhouse 1733A Railroad Avenue	Hotel and Restaurant
Fiesta Guadalajara 1214 Access Road	Hotel and Restaurant
Big Kids Corner Bar 100 West 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**

1# 702 \$500 R15-4-10

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

FARM FRESH CAFE & STEAKHOUSE **RECEIVED**
 PO BOX 351
 RIFLE CO 81650

APR 9 2015

LIQUOR ENF. DIV

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 EAGLE SPRINGS ORGANIC LLC		DBA FARM FRESH CAFE & STEAKHOUSE		
Liquor License # 4703155	License Type Hotel & Restaurant (city)	Sales Tax License # 04284503001	Expiration Date 7/1/2015	Due Date 5/17/2015
Street Address 1725 RAILROAD AVE RIFLE CO 81650				Phone Number (970) 625 5187
Mailing Address PO BOX 351 RIFLE CO 81650				
Operating Manager <i>Mark Montgomery</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 _____
- 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 *Liquor License # 4701766*
- 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>Mark Montgomery</i>	Title <i>Manager</i>
Signature <i>Mark Montgomery</i>	Date <i>4-10-15</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

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

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

FIESTA GUADALAJARA
 PO BOX 70
 ONTARIO OR 97914

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 DD - DATE

Licensee Name ALX INC		DBA FIESTA GUADALAJARA		
Liquor License # 26597490000	License Type Hotel & Restaurant (city)	Sales Tax License # 26597490000	Expiration Date 8/17/2015	Due Date 7/3/2015
Street Address 1214 ACCESS ROAD RIFLE CO 81650				Phone Number (541) 889 3656
Mailing Address PO BOX 70 ONTARIO OR 97914				
Operating Manager ALEX SANCHEZ	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 _____
- 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 **ENE, INC.; ROME, INC.; SAC, INC.; DAVE, INC.**
- 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 SAWAOOL SANCHEZ	Title PRESIDENT
Signature	Date 2015.5.15

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

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

BIG KIDS CORNER BAR LLC
 100 W 3RD STREET
 RIFLE CO 81650

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 BIG KIDS CORNER BAR LLC		DBA BIG KIDS CORNER BAR LLC	
Liquor License # 4703157	License Type Tavern (city)	Sales Tax License # 27782423	Expiration Date 9/1/2015
Street Address 100 W. 3RD STREET RIFLE CO 81650			Due Date 7/18/2015
Mailing Address 100 W 3RD STREET RIFLE CO 81650			Phone Number (970) 625 1181
Operating Manager <i>Carlton R Braden</i>	Date of Birth	Home Address	none 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 September 30, 2018
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 4879: Affidavit - Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

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

Type or Print Name of Applicant/Authorized Agent of Business <i>Carlton R Braden</i>	Title <i>Owner</i>
Signature <i>Carlton R Braden</i>	Date <i>06/09/2015</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 48 and 47, C.R.S. THEREFORE THIS APPLICATION IS APPROVED.

Local Licensing Authority For	Date
Signature	Title
	Attest

BEFORE THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO
IN ITS CAPACITY AS CITY OF RIFLE LOCAL LICENSING AUTHORITY
GARFIELD COUNTY, COLORADO

STIPULATION, AGREEMENT, AND ORDER

IN THE MATTER OF:

Big Kids Corner Bar LLC
d/b/a Big Kids Corner Bar
100 West 3rd Street
Rifle CO 81650

City of Rifle Liquor License No. 2014-21

This AGREEMENT between the City of Rifle Liquor Licensing Authority (the "Authority") and Big Kids Corner Bar LLC d/b/a Big Kids Corner Bar, whose address is 100 West 3rd Street, Rifle, Colorado ("Licensee"), is offered for the purpose of settlement of the matters detailed in the Order to Show Cause and Notice of Hearing attached hereto as Exhibit A (hereinafter "Notice"). The above-named parties submit and agree as follows:

1. The facts and allegations contained in the Notice are true and accurate.
2. The Licensee agrees to a nine (9) day suspension of its Tavern license as a penalty for its violation of the Colorado Liquor Code as set forth in Section 1 of this Stipulation and Agreement. Said suspension of Licensee's Tavern license to take place as follows:
 - A. License to be actively suspended for three (3) days from 12:01 a.m. on July 29, 2015 until 11:59 p.m. on July 31, 2015.
 - B. Six (6) days of the suspension to be held in abeyance for a period of one (1) year from the date of approval of this Agreement by the Authority, pending no further violations of the Colorado Liquor Code during this period.
3. The Licensee has filed a written petition to the Authority in accordance with C.R.S. §12-47-601(3) and Section 6-5-100(i) of the Rifle Municipal Code ("RMC") requesting that the Licensee be allowed to pay a fine in lieu of active suspension. The petition supports the following:
 - A. That the public welfare and morals will not be impaired by permitting the Licensee to operate during the period set for suspension and that the payment of the fine will achieve the desired disciplinary purpose; and

B. That the books and records of the Licensee are kept in such a manner that the loss of sales of alcohol beverages that the Licensee would have suffered had the suspension gone into effect can be determined with reasonable accuracy therefrom; and

C. That the Licensee has not had his or her license or permit suspended or revoked by the Authority, nor had any suspension stayed by payment of a fine to the Authority, during the two years immediately preceding the date of the complaint or request as described in RMC Section 6-5-100(a) which has resulted in a final decision to suspend the license or permit.

4. The parties agree that the fine imposed shall be equivalent to twenty percent (20%) of the Licensee's estimated gross revenues from sales of alcohol beverages during the period of the proposed suspension; but that said fine shall not be less than two hundred dollars (\$200.00) nor greater than five thousand dollars (\$5,000.00).

5. The Authority may grant such stays of the proceedings as are necessary for it to complete its investigation and make findings as required herein.

6. Payment of any fine accepted in lieu of having a license or permit suspended shall be in the form of cash, certified check or cashier's check. Said funds shall be deposited into the general fund of the City of Rifle. Upon receipt of the fine, the Authority shall enter an order permanently staying the imposition of the suspension. If the Authority does not make the findings required under Section 3 and does not order the suspension permanently stayed, the suspension shall go into effect on the date finally set by the Authority.

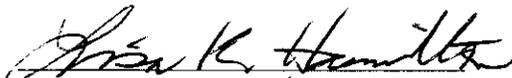
If at any subsequent hearing or stipulation in lieu of hearing, the Authority should find that the Licensee, during the aforesaid one-year period, violated any provision of the Colorado Liquor Code, including all regulations thereunder, then the Authority shall, in addition to any other penalty imposed, order Licensee to serve all or any days of suspension presently held in abeyance pursuant to this Agreement.

This Stipulation, Agreement, and Order shall not be effective unless and until approved by the Authority.

CITY OF RIFLE LIQUOR
LICENSING AUTHORITY

Big Kids Corner Bar LLC d/b/a
Big Kids Corner Bar

By
Title


City Clerk

By
Title


Owner

Date

07/14/2015

Date

7/10/15

APPROVED and ORDERED this 15th day of July, 2015.

CITY OF RIFLE LIQUOR
LICENSING AUTHORITY

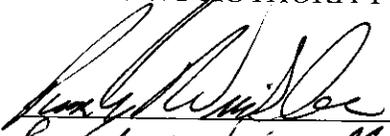
By 
Randy Winkler, Mayor

Exhibit A

BEFORE THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO
IN ITS CAPACITY AS CITY OF RIFLE LOCAL LICENSING AUTHORITY
GARFIELD COUNTY, COLORADO

ORDER TO SHOW CAUSE AND NOTICE OF HEARING

IN THE MATTER OF:

Big Kids Corner Bar LLC
d/b/a Big Kids Corner Bar
100 West 3rd Street
Rifle CO 81650

City of Rifle Liquor License No. 2014-21

WHEREAS, it has been made to appear to the City Council of the City of Rifle, Colorado, acting as the City of Rifle Local Licensing Authority, that upon review of Colorado Department of Revenue Stipulation, Agreement, and Order SA 15-127, probable cause exists to believe that Big Kids Corner Bar LLC d/b/a Big Kids Corner Bar, 100 West 3rd Street, Rifle, CO did violate the Colorado Liquor and Beer Code, specifically Sections 12-47-901(5)(n)(I), C.R.S., 12-47-907, C.R.S., and Regulation 47-922 (B), 1 C.C.R. 203-2, and Sections 10-6-50 and 10-6-70 of the Rifle Municipal Code, in that on March 11, 2015 and March 25, 2015, said Licensee authorized or permitted on the licensed premises, gambling and the use of gambling devices, and on March 25, 2015, said Licensee maintained and possessed gambling devices on its licensed premises.

NOW THEREFORE, YOU ARE HEREBY ORDERED to appear before the Rifle City Council, acting as the City of Rifle Liquor Licensing Authority, on July 29, 2015 at 9:00 a.m., at the Rifle Municipal Court, 201 East 18th Street, Rifle, CO 81650 to show cause, if any you have, why your Tavern License should not be suspended or revoked, or, in the alternative, fines imposed pursuant to Section 6-5-100 of the Rifle Municipal Code.

You are entitled to have an attorney represent you at the hearing. If you should retain an attorney, you should do so well in advance of the hearing. The hearing will only be postponed for good cause shown. If you should fail to appear at the scheduled time and place for the hearing, testimony will be taken and your license could be suspended or revoked.

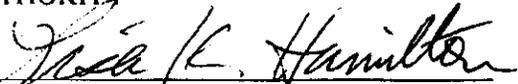
Please be further advised that if the City of Rifle Liquor Licensing Authority does find you in violation of any of the above-cited section(s) of the Colorado Liquor or Beer Code, the Rifle Municipal Code, or the terms and conditions of your Liquor License, the Rifle Liquor Licensing Authority may consider, in selecting sanctions to be imposed against you, any mitigating or aggravating factors, and any provisions of State law, the Rifle Municipal Code, or the permit, as well as any sanctions previously imposed.

It is hereby ordered that a copy of this Order to Show Cause and Notice of Hearing shall be mailed or delivered to the above-named Licensee.

BY ORDER OF THE CITY OF RIFLE LIQUOR LICENSING AUTHORITY

Dated: June 15, 2015

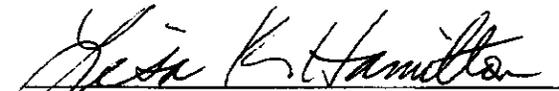
CITY OF RIFLE LIQUOR LICENSING
AUTHORITY


Lisa Hamilton, Rifle City Clerk

CERTIFICATE OF SERVICE

I hereby certify a true and correct copy of the foregoing Order to Show Cause and Notice of Hearing was hand delivered and/or placed in the United States Mail at Rifle, Colorado, first class, postage prepaid, on June 16, 2015, addressed as follows:

Big Kids Corner Bar LLC
d/b/a Big Kids Corner Bar
ATTN Carl Braden
100 West 3rd Street
Rifle CO 81650


Lisa Hamilton, Rifle City Clerk

BEFORE THE EXECUTIVE DIRECTOR, DEPARTMENT OF REVENUE

STATE OF COLORADO

STIPULATION, AGREEMENT, FORFEITURE ACTION AND ORDER
SA 15-127

IN THE MATTER OF:

**BIG KIDS CORNER BAR LLC
D/B/A BIG KIDS CORNER BAR LLC
100 WEST 3RD STREET
RIFLE, COLORADO 81650**

Tavern License No. 47-03157

The State of Colorado, Liquor Enforcement Division ("Division") and Big Kids Corner Bar LLC, d/b/a Big Kids Corner Bar LLC, 100 West 3rd Street, Rifle, Colorado 81650 ("Licensee") hereby stipulate and agree as follows:

1. Licensee has been the subject of an investigation conducted by the Division. Agents of the Division allege violations of the Colorado Liquor Code, Sections 12-47-901(5)(n)(I), 12-47-907, C.R.S. and Regulation 47-922 (B), 1 C.C.R. 203-2.

IT IS ALLEGED THAT:

- A. On March 11, 2015 and March 25, 2015, the Licensee authorized or permitted on the licensed premises, gambling and the use of gambling devices: one poker table, poker chips, deck of cards, and one hundred \$100.00 in U.S. currency, for which an exception to such game or use of said devices on the licensed premises is not provided for in article 9, article 47.1, or article 60 of title 12.
 - B. On March 25, 2015, the Licensee maintained and possessed on its tavern licensed premises, one gray poker chip case, poker chips, \$100.00 in U.S. currency, one Texas Hold'em player sign in sheet and one deck of playing cards, these items were used or kept for the purpose of violating the provisions of this article of this title as alleged in paragraphs I A.
2. Licensee acknowledges receipt of sufficient notice, advisement of rights, and process of the proceedings and wishes to resolve all issues which were the subject of the investigation, by entering into this Stipulation, Agreement, and Order ("Order").

3. The Division and Licensee have discussed the merits of the investigation and allegations, and they have come to a mutual agreement and understanding to jointly propose to the State Licensing Authority a resolution of the allegations in lieu of proceeding to the issuance by the State Licensing Authority of an Order to Show Cause and conducting a hearing to determine the merits of such allegations. The terms and conditions of this Order are subject to approval by the State Licensing Authority.
4. Licensee admits the violations as alleged above in paragraph 1.
5. Licensee agrees, in lieu of the issuance of an Order to Show Cause, and subsequent proceedings, to submit to the following sanctions:
 - A. A twenty (20) day suspension of Licensee's tavern license to take place as follows:
 - i. License to be actively suspended for seven (7) days from 12:01 a.m. on June 5, 2015 until 11:59 p.m. on June 11, 2015.
 - ii. During any period of active license suspension, Licensee shall post signs on its premises in compliance with Regulation 47-600(F), 1 C.C.R. 203-2.
 - iii. Thirteen (13) days of the suspension to be held in abeyance for a period of one (1) year, from the date of approval of this agreement by the state licensing authority, pending no further violations of the Colorado Liquor Code during this period.
6. The Licensee has filed a written petition to the Division in accordance with 12-47-601(3), C.R.S. requesting that the Licensee be allowed to pay a fine in lieu of active suspension. The Division finds that the petition supports the following:
 - A. That the public welfare and morals would not be impaired by permitting the Licensee to operate during the period set for suspension and that the payment of the fine will achieve the desired disciplinary purposes; and
 - B. That the books and records of the Licensee are kept in such a manner that loss of sales of alcohol beverages which the Licensee would have suffered had the suspension gone into effect can be determined with reasonable accuracy.
7. The parties agree that the fine shall be the equivalent of twenty percent (20%) of the Licensee's estimated gross revenues from the sales of alcohol beverages during a period of seven (7) days, except that the fine shall not be less than two hundred dollars (\$200.00)

nor more than five thousand dollars (\$5,000.00). The parties agree that the average days' sales for the month of **March 2015** shall be the appropriate measure of said estimated gross revenues. Based upon these records, the amount of the fine has been determined to be **\$763.09**.

- A. Payment of the fine pursuant to the provisions of this agreement shall be in the form of a **certified check or a cashier's check** made payable to the Colorado Department of Revenue. Said fine shall be paid to the Department of Revenue on or before **May 22, 2015**.
 - B. Upon the timely payment of the fine agreed upon in this paragraph, Licensee's seven (7) day suspension as set forth in paragraph 5 of this stipulation and agreement shall be deemed automatically permanently stayed.
 - C. If the Licensee fails to make payment in a timely manner as detailed in this paragraph, the full seven (7) day suspension shall be served as detailed in paragraph 5.
 - D. The Licensee also agrees to forfeit the gambling proceeds, in the amount of \$100.00 in U.S. currency, plus one gray poker chip case, poker chips, one Texas Hold'em player sign in sheet and one deck of playing cards.
8. This Order shall be admissible as evidence in future proceedings concerning any alleged violation of this Order. The matters at issue in said future proceeding shall be limited to the question of whether or not Licensee has failed to comply with the terms of this Order. Any issues relating to the underlying complaint or investigation that formed the basis for action against Licensee (and any defenses that Licensee may have to such complaint and investigation) shall specifically not be at issue in the proceeding against Licensee for failing to comply with the terms of this Order. In the event an alleged violation of this Order is taken to hearing and the State Licensing Authority determines that the allegations are proven, or Licensee enters into a stipulation in lieu of hearing in which it admits such allegations, the State Licensing Authority shall, in addition to any other penalty imposed, order Licensee to serve all or any days of suspension presently held in abeyance pursuant to this agreement. In the event an alleged violation of this Order is taken to hearing and the State Licensing Authority determines that the allegations are unproven, then the Division shall take no further action and this Order shall remain operative and in full force and effect.
9. Upon execution by all parties, this Order and all its terms shall have the same force and effect as an order entered after a formal hearing pursuant to § 12-47-601, C.R.S., except

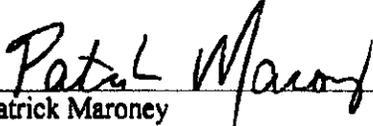
Stipulation, Agreement, and Order
Big Kids Corner Bar LLC
Grand Junction
Page 4

that it may not be appealed. Failure to comply with the terms of this Order may be sanctioned by the State Licensing Authority as set forth in §§12-47-103(9) (b) and 12-47-601, C.R.S.

10. Licensee expressly agrees and acknowledges that Licensee has entered into this Order knowingly and voluntarily. Licensee acknowledges that the terms of this Order were mutually negotiated and agreed upon. After the opportunity to consult with legal counsel, Licensee affirms that Licensee has read this Order and fully understands its nature, meaning and content. Licensee agrees that upon execution of this Order, no subsequent action or assertion shall be maintained or pursued by Licensee asserting the invalidity in any manner of this Order.
11. Upon execution by all parties, this Order shall represent the entire and final agreement of the parties. In the event that any provision of this Order is deemed unenforceable by a court of competent jurisdiction, such provision shall be severed, and the remainder of this Order shall be given full force and effect.
12. Licensee understands and knowingly and voluntarily enters into this Order. Licensee further understands and knowingly and voluntarily waives the following rights:
 - A. The right to a formal disciplinary hearing on the merits of the matters forming the basis of this Order and the right to require the State Licensing Authority to meet its burden of proof in a formal hearing;
 - B. The right to cross-examine all witnesses against Licensee at a formal hearing;
 - C. The right to subpoena witnesses, present evidence and to testify on Licensee's own behalf at a formal hearing;
 - D. The right to be represented by counsel of Licensee's own choosing and at Licensee's expense at any stage of this proceeding;
 - E. The right to engage in pre-hearing discovery of the State Licensing Authority's evidence; and
 - F. The right to appeal this Order.
13. All the costs and expenses incurred by Licensee to comply with this Order shall be the sole responsibility of the Licensee, and shall not in any way be the obligation of the Division.

Stipulation, Agreement, and Order
Big Kids Corner Bar LLC
Grand Junction
Page 5

14. This Order shall be effective on the date approved and ordered by the Executive Director of the Department of Revenue, as the State Licensing Authority. Should the State Licensing Authority reject the terms hereof, Respondent's admissions herein shall be withdrawn, and the matter scheduled for a hearing after issuance of an Order to Show Cause.
15. Upon approval and order of the State Licensing Authority, this Order shall become a permanent part of the record, and shall be open to public inspection and published pursuant to the Division's standard policies and procedures or applicable law.

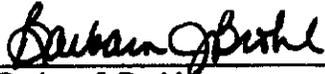

Patrick Maroney
Division Director
Liquor Enforcement Division


Carlon B Branden
Big Kids Corner Bar LLC

05-20-15
Date

5/9/15
Date

APPROVED and ORDERED this 26th day of May 2015.


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

Telecopy or electronic versions of this stipulation which contain telecopy facsimiles of signatures shall be deemed duplicate executed originals of this stipulation. This stipulation may be executed in counterparts and delivered by facsimile, U.S. Mail (or private carrier), or .pdf transmission.



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

From: Lisa Hamilton, City Clerk

Date: Friday, July 31, 2015

Subject: Order staying suspension of Big Kids Corner Bar's liquor license

At the July 15, 2015 Council meeting, the City Council, acting as the City of Rifle Liquor Licensing Authority, approved a Stipulation, Agreement, and Order with Big Kids Corner Bar related to its violation of the Colorado Liquor Code in allowing gambling on its premises. Big Kids Corner Bar opted to pay a fine in lieu of suspension, and it has paid the fine. Accordingly, the Order on the consent agenda acknowledges such payment and permanently stays suspension of the liquor license in reference to the violation. Staff recommends that Council, acting as the Local Liquor Licensing Authority, approve the Order.

BEFORE THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO
IN ITS CAPACITY AS CITY OF RIFLE LOCAL LICENSING AUTHORITY
GARFIELD COUNTY, COLORADO

ORDER

IN THE MATTER OF:

Big Kids Corner Bar LLC
d/b/a Big Kids Corner Bar
100 West 3rd Street
Rifle CO 81650

City of Rifle Liquor License No. 2014-21

This ORDER is entered by the City of Rifle Liquor Licensing Authority (the "Authority") in regard to the Stipulation, Agreement, and Order entered into by the Authority and Big Kids Corner Bar LLC d/b/a Big Kids Corner Bar, whose address is 100 West 3rd Street, Rifle, CO 81650 ("Licensee"), on July 15, 2015. The Authority hereby submits the following:

1. Pursuant to the Stipulation, Agreement, and Order, Licensee was made subject to a nine (9) day suspension of its Tavern license as a penalty for its violation of the Colorado Liquor Code as set forth in Section 1 of the Stipulation and Agreement, including three (3) days of active suspension and six (6) days of suspension to be held in abeyance for a period of one (1) year from the date of approval of this Agreement by the Authority, pending no further violations of the Colorado Liquor Code during this period.

2. Licensee filed a written petition to the Authority in accordance with C.R.S. §12-47-601(3) and Section 6-5-100(i) of the Rifle Municipal Code ("RMC") requesting that the Licensee be allowed to pay a fine in lieu of active suspension. The petition supported the following:

A. That the public welfare and morals will not be impaired by permitting the Licensee to operate during the period set for suspension and that the payment of the fine will achieve the desired disciplinary purpose; and

B. That the books and records of the Licensee are kept in such a manner that the loss of sales of alcohol beverages that the Licensee would have suffered had the suspension gone into effect can be determined with reasonable accuracy therefrom; and

C. That the Licensee has not had his or her license or permit suspended or revoked by the Authority, nor had any suspension stayed by payment of a fine to the Authority,

during the two years immediately preceding the date of the complaint or request as described in RMC Section 6-5-100(a) which has resulted in a final decision to suspend the license or permit.

4. Licensee has paid in full the fine stipulated in the Stipulation, Agreement, and Order.

5. The Authority hereby ORDERS the suspension of License 2014-21 in reference to the July 15, 2015 Stipulation, Agreement, and Order permanently stayed.

This Order shall not be effective unless and until approved by the Authority.

APPROVED and ORDERED this 5th day of August, 2015.

CITY OF RIFLE LIQUOR LICENSING
AUTHORITY

By _____
Title _____

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						
	RI43391	FIX RECOIL ASSY	06/22/2015	23.25	23.25	07/16/2015
	RI43543	DRESS BAR	07/07/2015	27.99	27.99	07/10/2015
	SI86159	XLINE 5LB	07/02/2015	59.99	59.99	07/10/2015
	SI86228	FILLER CAP	07/07/2015	4.49	4.49	07/16/2015
	SI86582	ENGINE OIL	07/24/2015	109.73	109.73	08/06/2015
Total 1003:				225.45	225.45	
1009						
B & B Plumbing, Inc						
	44730	POOL MAINTENANCE	06/29/2015	662.90	662.90	07/24/2015
	44731	POOL MAINTENANCE	06/29/2015	1,485.00	1,485.00	07/24/2015
	44762	Replacement boiler for catch pool	07/06/2015	154.00	154.00	08/06/2015
	44769	REPLACED BOILER SPLASH P	07/06/2015	5,606.11	5,606.11	08/06/2015
	44908	PRIMER	05/05/2015	20.35	20.35	08/06/2015
	4889	parts	07/09/2015	32.22	32.22	07/24/2015
	4918	GLYCOL GAUGE	05/15/2015	37.90	37.90	07/24/2015
Total 1009:				7,998.48	7,998.48	
1018						
Valley Lumber						
	10063	PVC SCH 40 COUPLING	06/25/2015	4.89	4.89	07/10/2015
	10103	PLASTIC ROLLER TRAY LINER	06/26/2015	88.95	88.95	07/10/2015
	10111	WASP HORNET KILLER SPRAY	06/26/2015	17.47	17.47	07/10/2015
	10119	YELLOW JACKET TRAP DISP	06/26/2015	25.95	25.95	07/10/2015
	10236	COUPLE SCH40 PVC	06/29/2015	10.91	10.91	07/10/2015
	10289	WOOD SCREW	06/30/2015	18.97	18.97	07/10/2015
	10292	parts	06/30/2015	7.99	7.99	07/24/2015
	10325	PINE	07/01/2015	4.06	4.06	07/10/2015
	10347	BAR MIL	07/01/2015	6.49	6.49	07/10/2015
	10439	LEVEL PLASTIC'	07/03/2015	3.49	3.49	07/10/2015
	10551	parts	07/07/2015	38.91	38.91	07/24/2015
	10606	parts	07/08/2015	51.88	51.88	07/24/2015
	10613	parts	07/08/2015	9.49	9.49	07/24/2015
	10627	parts	07/08/2015	17.47	17.47	07/24/2015
	10672	BOLTS FOR METER	07/09/2015	3.90	3.90	07/24/2015
	10677	parts	07/09/2015	43.36	43.36	07/24/2015
	10701	parts	07/09/2015	24.47	24.47	07/24/2015
	10702	parts	07/09/2015	7.98	7.98	07/24/2015
	10749	DIGGING BAR	07/10/2015	35.99	35.99	07/24/2015
	10752	CHAIN	07/10/2015	51.79	51.79	08/06/2015
	10825	parts	07/13/2015	23.62	23.62	07/24/2015
	10830	HANDLE TAPR	07/13/2015	7.99	7.99	08/06/2015
	10970	HEX NUT	07/15/2015	58.36	58.36	08/06/2015
	10999	parts	07/16/2015	5.49	5.49	07/24/2015
	11030	DRILL BIT	07/16/2015	14.99	14.99	07/24/2015
	11049	GAL POLY SPRAYER	07/17/2015	33.99	33.99	08/06/2015
	11050.	CORD EXT	07/17/2015	11.99	11.99	08/06/2015
	11063	GARDEN STAPLES	07/17/2015	15.99	15.99	08/06/2015
	11065	RESPIRATOR	07/17/2015	8.99	8.99	08/06/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	11170	parts	07/20/2015	25.23	25.23	07/24/2015
	11277	HEX NUT	07/22/2015	39.22	39.22	08/06/2015
	11387	LIQUID NAILS	07/24/2015	11.98	11.98	08/06/2015
	11413	HOLE PLUGS	07/24/2015	2.79	2.79	08/06/2015
	11439	MINI /TRIM PAINT TRAY	07/24/2015	92.07	92.07	08/06/2015
	11505	HOSE CLAMP	07/27/2015	5.78	5.78	08/06/2015
	34498	SUPPLIES	07/01/2015	4.49	4.49	07/24/2015
	6091	CONSTRUCTION FIR	03/20/2015	235.72	235.72	07/10/2015
	6091P	SUPPLIES	06/23/2015	17.81-	17.81-	07/10/2015
	6091P 062315	SUPPLIES	06/23/2015	73.85-	73.85-	07/10/2015
	7797	SEALANT	05/01/2015	54.94	54.94	07/10/2015
	8298	parts	05/15/2015	40.66	40.66	07/17/2015
	88865	EQUIPMENT	07/20/2015	159.00	159.00	07/24/2015
	9436	PVC	06/11/2015	18.36	18.36	07/16/2015
	9441	ADAPTR	06/11/2015	1.99	1.99	07/16/2015
	9460	parts	06/11/2015	1.79	1.79	07/24/2015
	9590	DACRO SCREW	06/15/2015	38.95	38.95	07/10/2015
	9826	CONSTRUCTION	06/19/2015	84.99	84.99	07/24/2015
Total 1018:				1,382.12	1,382.12	
1022						
Central Distributing Co						
	133270	PARTS	06/17/2015	465.71	465.71	07/24/2015
	133813	SUPPLES	06/19/2015	317.64-	317.64-	07/24/2015
	134937	SUPPLIES	07/01/2015	134.77	134.77	07/10/2015
	135754	SUPPLIES	07/08/2015	631.71	631.71	07/24/2015
	136607	SUPPLIES	07/15/2015	335.41	335.41	08/06/2015
	136615	SUPPLES	07/15/2015	105.28	105.28	07/24/2015
	136747	SUPPLIES	07/15/2015	51.57	51.57	08/06/2015
	137433	SUPPLIES	07/22/2015	196.00	196.00	08/06/2015
Total 1022:				1,602.81	1,602.81	
1023						
Chelewski Pipe & Supply						
	144932	PIPE & FITTINGS	05/29/2015	16.33	16.33	07/16/2015
	144982	PIPE & FITTINGS	06/03/2015	63.17	63.17	07/10/2015
	144990	PIPE & FITTINGS	06/04/2015	15.18	15.18	07/10/2015
	145039	PIPE & FITTINGS	06/09/2015	9.13	9.13	07/16/2015
	145042	PIPE & FITTINGS	06/09/2015	36.23	36.23	07/16/2015
	145062	PIPE & FITTINGS	06/10/2015	66.52	66.52	07/16/2015
	145088	PIPE & FITTINGS	06/11/2015	41.35	41.35	07/16/2015
	145139	PIPE & FITTINGS	06/16/2015	82.32	82.32	07/16/2015
	145146	PIPE & FITTINGS	06/16/2015	59.31	59.31	07/10/2015
	145148	PIPE & FITTINGS	06/16/2015	85.05	85.05	07/10/2015
	145168	PIPE & FITTINGS	06/17/2015	32.78	32.78	07/16/2015
	145195	PIPE & FITTINGS	06/19/2015	35.19	35.19	07/10/2015
	145235	PIPE & FITTINGS	06/22/2015	43.06	43.06	07/10/2015
	145267	PIPE & FITTINGS	06/24/2015	71.10	71.10	07/10/2015
	145295	PIPE & FITTINGS	06/25/2015	4.45	4.45	07/16/2015
Total 1023:				661.17	661.17	
1041						
Colo Dept Of Public Hlth & Env						
	900025006	Drinking water fee	07/15/2015	865.00	865.00	07/17/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1041:				865.00	865.00	
1055						
Columbine Ford, Inc						
	061115	PURCHASE NEW UTILITY 2016	06/11/2015	30,628.44	30,628.44	07/17/2015
Total 1055:				30,628.44	30,628.44	
1062						
Dana Kepner Company						
	1411178-00	TOUCHCOUPLER	07/06/2015	1,670.60	1,670.60	07/16/2015
	1411587-00	MXU for water meters	07/15/2015	4,065.35	4,065.35	08/06/2015
	6172970-00	MXU for water meters	07/19/2015	5,847.10	5,847.10	08/06/2015
Total 1062:				11,583.05	11,583.05	
1070						
Federal Express Corp						
	508244690	SHIPPING	07/02/2015	21.78	21.78	07/24/2015
	5-082-44690	SHIPPING	07/02/2015	71.24	71.24	07/17/2015
	508942449	SHIPPING	07/09/2015	35.64	35.64	07/24/2015
Total 1070:				128.66	128.66	
1078						
Garfield County Sheriff						
	070915	TRAINING	07/09/2015	300.00	300.00	07/10/2015
Total 1078:				300.00	300.00	
1083						
Youth Zone						
	063015	CREDIT/ASSESSMENT & RECOM	06/30/2015	1,250.00	1,250.00	07/17/2015
Total 1083:				1,250.00	1,250.00	
1087						
Grainger						
	9768723034	HOODED TVEK	06/17/2015	293.85	293.85	07/16/2015
	9782456264	BOX LOCKER	07/06/2015	246.12	246.12	08/06/2015
	9786591454	FUSE 30	07/09/2015	28.44	28.44	08/06/2015
Total 1087:				568.41	568.41	
1094						
Hy-way Feed & Ranch Supply						
	611581	MILK JUG	07/27/2015	38.85	38.85	08/06/2015
	619135	IRRIGATION BOOTS	06/23/2015	257.55	257.55	07/10/2015
Total 1094:				296.40	296.40	
1100						
Karp, Neu, Hanlon P.c.						
	063015	GENERAL PLANNING	06/30/2015	1,290.84	1,290.84	07/16/2015
	063015-	GILSTRAP ANNEXATION	06/30/2015	279.50	279.50	07/16/2015
	063015,	ANTERO/URSA RESOURCES	06/30/2015	731.00	731.00	07/16/2015
	063015.	WATER RIGHTS	06/30/2015	2,845.00	2,845.00	07/16/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	063015..	PARKS and Recreation	06/30/2015	795.50	795.50	07/16/2015
	063015/	HOMESTEAD	06/30/2015	838.50	838.50	07/16/2015
	063015[UMPTRA	06/30/2015	660.00	660.00	07/16/2015
	22113	GENERAL NON PLANNING	06/30/2015	14,302.70	14,302.70	07/16/2015
Total 1100:				21,743.04	21,743.04	
1105						
Meadow Gold Dairies						
	50223476	DAIRY PRODUCTS/REC -POOL	07/06/2015	224.49	224.49	08/06/2015
	50223495	SUPPLIES	07/09/2015	186.10	186.10	07/24/2015
	50223504	DAIRY PRODUCTS/REC -POOL	07/09/2015	170.92	170.92	08/06/2015
	50223555	DAIRY PRODUCTS/REC -POOL	07/13/2015	192.18	192.18	08/06/2015
	50223584	DAIRY PRODUCTS/REC -POOL	07/16/2015	59.66	59.66	08/06/2015
	50223630	DAIRY PRODUCTS/REC -POOL	07/20/2015	214.28	214.28	08/06/2015
Total 1105:				1,047.63	1,047.63	
1110						
Napa Auto Parts						
	380379	IGNITION SWITCH	05/04/2015	91.95	91.95	07/10/2015
	380414	CLAMP	05/05/2015	13.71	13.71	07/10/2015
	384912	ANTIFREEZE	06/09/2015	20.11	20.11	07/16/2015
	384979	OIL FILTER	06/10/2015	23.42	23.42	07/16/2015
	384981	OIL	06/10/2015	36.24	36.24	07/16/2015
	385085	IND BELT	06/10/2015	44.75	44.75	07/16/2015
	385886	Tools for truck #1011	06/16/2015	41.09	41.09	07/24/2015
	386418	FASTENER	06/19/2015	6.56	6.56	07/16/2015
	386870	PUSH PULL 15A	06/23/2015	5.59	5.59	07/16/2015
	386935	DELUXE GLOVE	06/23/2015	30.88	30.88	07/16/2015
	387288	WATER PUMP	06/26/2015	208.08	208.08	07/16/2015
	387677	32 PC BIT SET	06/29/2015	16.59	16.59	07/16/2015
	387755	ADJ OIL FILTER WRENCH	06/30/2015	43.98	43.98	07/16/2015
	387781	SPRING	06/30/2015	63.28	63.28	07/10/2015
	387810	FUEL STRAINER	06/30/2015	51.48	51.48	07/16/2015
	387900	44 K	06/30/2015	121.56	121.56	07/16/2015
	387907	WATER PUMP	06/30/2015	208.08-	208.08-	07/16/2015
	388133	BLOW GUN	07/02/2015	32.97	32.97	07/16/2015
	388155	BRAKLEEN CLEANER	07/02/2015	32.28	32.28	07/16/2015
	388538	Trailer repair parts	07/06/2015	38.92	38.92	07/24/2015
	388550	MACHINE SCREWS	07/06/2015	3.75	3.75	07/16/2015
	388687	FUSE	07/07/2015	9.30	9.30	07/16/2015
	388772	ADAPTER TRAILER WIRE	07/07/2015	43.98	43.98	07/16/2015
	389286	Safety	07/10/2015	14.76	14.76	07/24/2015
	389545	WTRP DG	07/13/2015	2.97	2.97	07/24/2015
	389784	CP SCREW	07/14/2015	1.34	1.34	08/06/2015
	389954	SCREW	07/15/2015	4.08	4.08	08/06/2015
	390691	AIR HOSE	07/21/2015	67.99	67.99	08/06/2015
	390963	MULTIMETER	07/22/2015	29.70	29.70	08/06/2015
Total 1110:				893.23	893.23	
1118						
Parts House						
	5613-36933	AG BELT VX WEDGE BELTS	07/06/2015	25.98	25.98	07/10/2015
	5613-37090	RAGS	07/16/2015	12.50	12.50	08/06/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1118:				38.48	38.48	
1120						
Xcel Energy Inc						
	462221057	250 E 16TH ST	06/29/2015	13.68	13.68	07/10/2015
	462445618	FLASHER/SPRINKLER	07/01/2015	20.67	20.67	07/10/2015
	462446696	2575 W CENTENNIAL PKWY	07/01/2015	23.32	23.32	07/10/2015
	462448784	TRAFFIC LIGHTS	07/01/2015	78.29	78.29	07/10/2015
	462457847	AREA LIGHTS	07/01/2015	20,651.80	20,651.80	07/10/2015
	462464072	CLOCK	07/01/2015	6.45	6.45	07/10/2015
	462573405	2515 W CENTENNIAL PKWY BL	07/01/2015	35.22	35.22	07/10/2015
	462573636	2515 W CENTENNIAL PKWY BL	07/01/2015	39.74	39.74	07/10/2015
	463113626	154 E 11TH ST	07/07/2015	24.38	24.38	07/17/2015
	463123136	300 W 5TH ST UNIT PUMP	07/07/2015	71.66	71.66	07/17/2015
	463183616	132 E 4TH ST	07/08/2015	1,493.36	1,493.36	07/17/2015
	463327013	300 W 5TH ST UNIT STAGE	07/08/2015	81.85	81.85	07/17/2015
	463368279	139 RAILROAD	07/09/2015	112.09	112.09	07/17/2015
Total 1120:				22,652.51	22,652.51	
1126						
Rifle City Of						
	1357101 07011	2416-22 RAIL AVE	07/01/2015	466.90	466.90	07/27/2015
	1453101 07011	50 UTE AVE	07/01/2015	402.72	402.72	07/27/2015
	2003101 07011	201 E 18TH ST	07/01/2015	442.76	442.76	07/27/2015
	2004101 07011	612 RAILROAD AVE	07/01/2015	260.44	260.44	07/27/2015
	2005101 07011	1612 RAILROAD AVE	07/01/2015	838.49	838.49	07/27/2015
	2006101 07011	101 S EAST AVE	07/01/2015	901.74	901.74	07/27/2015
	2007101 07011	301 E 30TH ST	07/01/2015	69.21	69.21	07/27/2015
	2017102 07011	1718 RAILROAD AVE	07/01/2015	1,561.26	1,561.26	07/27/2015
	2033001 07011	750 UTE AVE	07/01/2015	69.21	69.21	07/27/2015
	2042001 07011	202 RAILROAD AVE	07/01/2015	483.04	483.04	07/27/2015
	2211101 07011	1201 RAILROAD AVE	07/01/2015	467.14	467.14	07/27/2015
	2214101 07011	1500 DOGWOOD DR	07/01/2015	891.52	891.52	07/27/2015
	2215101 07011	225 EAST AVE	07/01/2015	41.02	41.02	07/27/2015
	2325101 07011	1500 DOGWOOD DR	07/01/2015	26.46	26.46	07/27/2015
	2575101 07011	E 4TH ST	07/01/2015	13.23	13.23	07/27/2015
	265104 070115	638 PARK AVE	07/01/2015	93.17	93.17	07/27/2015
	3079101 07011	595 W 24TH ST	07/01/2015	938.84	938.84	07/27/2015
	3221101 07011	000 BROWNING DR	07/01/2015	26.46	26.46	07/27/2015
	3351101 07011	1221 E CENTENNIAL PKWY	07/01/2015	29.99	29.99	07/27/2015
	3636101 07011	250 E 16TH ST	07/01/2015	57.34	57.34	07/27/2015
	3641101 07011	360 S 7TH ST B	07/01/2015	1,018.34	1,018.34	07/27/2015
	3673101 07011	3100 DOKES LN	07/01/2015	91.27	91.27	07/27/2015
	3677101 07011	2515 W CENTENNIAL PKWY	07/01/2015	164.62	164.62	07/27/2015
	3679101 07011	300 W 5TH ST	07/01/2015	4,092.34	4,092.34	07/27/2015
	3706101 07011	2515 B CENTENNIAL PKWY	07/01/2015	37.27	37.27	07/27/2015
	3707101 07011	2515 C W CENTENNIAL PKWY	07/01/2015	13.23	13.23	07/27/2015
	3727101 07011	300 E 30TH ST	07/01/2015	72.74	72.74	07/27/2015
	588105 070115	154 E 11TH ST	07/01/2015	69.21	69.21	07/27/2015
	779102 070115	132 E 4TH ST	07/01/2015	72.74	72.74	07/27/2015
	823101 070115	202 RAILROAD AVE	07/01/2015	99.08	99.08	07/27/2015
	873106 070115	236 W 4TH ST	07/01/2015	84.76	84.76	07/27/2015
Total 1126:				13,896.54	13,896.54	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1132						
Rifle Lock & Safe, LLC						
	33793	DUP KEYS	07/24/2015	5.25	5.25	08/06/2015
Total 1132:				5.25	5.25	
1143						
Swallow Oil Company						
	15060110	FUEL	06/22/2015	79.50	79.50	07/24/2015
	1816 063015	DIESEL	06/30/2015	4,134.18	4,134.18	08/06/2015
Total 1143:				4,213.68	4,213.68	
1145						
Thatcher Company						
	1364457	Chemicals for Grand Mesa Treat	06/12/2015	2,479.39	2,479.39	07/16/2015
	1364458	EMPTY RETURNS	06/12/2015	480.00-	480.00-	07/16/2015
	1365151	Chemicals for Grand Mesa Treat	06/24/2015	5,749.79	5,749.79	08/06/2015
	1365152	Chemicals for Grand Mesa Treat	06/24/2015	4,458.22	4,458.22	08/06/2015
Total 1145:				12,207.40	12,207.40	
1181						
Garfield Steel & Machine, Inc						
	00093303	WIRE	06/25/2015	222.30	222.30	08/06/2015
	00093452	WELDING CAP	07/13/2015	104.10	104.10	08/06/2015
	00093477	pipe black sch 40	07/15/2015	59.76	59.76	08/06/2015
Total 1181:				386.16	386.16	
1188						
Jean's Printing						
	150715	WARNING NOTICES	06/03/2015	254.49	254.49	07/24/2015
	151181	NOTICES	06/22/2015	121.66	121.66	07/24/2015
Total 1188:				376.15	376.15	
1233						
Grand River Hospital District						
	V00000466828	DOT PHYSICAL	06/05/2015	125.00	125.00	07/17/2015
Total 1233:				125.00	125.00	
1249						
Berthod Motors Inc						
	01-22027	FUEL FILTER	06/01/2015	63.21	63.21	07/16/2015
	01-23164	PIN	06/25/2015	137.60	137.60	07/16/2015
	01-23772	GUARD	07/08/2015	39.96	39.96	08/06/2015
Total 1249:				240.77	240.77	
1252						
Elmer Glass Company/rifle Inc						
	IO20883	CLEAR PLEXIGLASS	07/06/2015	32.87	32.87	08/06/2015
Total 1252:				32.87	32.87	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1256						
Resource Engineering, Inc						
	15189	341-10.15 URSA RESOURCES	06/30/2015	323.91	323.91	08/06/2015
	15190	341-13.0 WATER RIGHTS	06/30/2015	79.00	79.00	08/06/2015
	15191	341-9.5 RUEDI ROUND II SALES	06/30/2015	266.00	266.00	08/06/2015
Total 1256:				668.91	668.91	
1258						
Hach Company						
	9434675	BLOCK REAGENT	06/22/2015	250.48	250.48	07/16/2015
	9451966	FLUORIDE RGT	06/30/2015	118.26	118.26	07/16/2015
	9458055	STABLCAL STD 20	07/06/2015	678.57	678.57	08/06/2015
	9459683	PURIFICATION PACK	07/06/2015	603.77	603.77	08/06/2015
	9478774	FILTER	07/17/2015	180.00	180.00	08/06/2015
	9495759	NUTRIENT ANALYSIS	07/27/2015	300.00	300.00	08/06/2015
Total 1258:				2,131.08	2,131.08	
1297						
Western Slope Trailer Sales						
	49065	WIRING	07/02/2015	97.00	97.00	07/24/2015
Total 1297:				97.00	97.00	
1335						
Whitmore, Thomas						
	062015	REIMBURSEMENT	06/20/2015	18.95	18.95	07/10/2015
	071015	REIMBURSEMENT	07/10/2015	48.06	48.06	07/10/2015
Total 1335:				67.01	67.01	
1339						
Grand Junction Pipe & Supply						
	3284390	CURB BOX ROD	07/01/2015	2,672.07	2,672.07	07/16/2015
	3288756	RING 24 HIGH	07/13/2015	1,179.16	1,179.16	08/06/2015
	3288758	M70 LID EXTENTION	07/13/2015	121.00	121.00	08/06/2015
Total 1339:				3,972.23	3,972.23	
1563						
Quill Corporation						
	5683098	SUPPLIES	07/07/2015	299.70	299.70	08/06/2015
Total 1563:				299.70	299.70	
1692						
A-1 Traffic Control						
	33594	RAILROAD	07/07/2015	1,026.00	1,026.00	07/24/2015
Total 1692:				1,026.00	1,026.00	
1734						
United Companies/Oldcastle SW Group Inc						
	1068808	9th and RR	06/09/2015	5,850.75	5,850.75	07/24/2015
	1070162	9th and RR	06/18/2015	880.82	880.82	07/24/2015
	1070675	9th street trail	06/16/2015	884.79	884.79	07/24/2015
	1071772	READY MIX	06/25/2015	2,260.38	2,260.38	08/06/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	1073514	ROCK WASHED	07/01/2015	337.32	337.32	08/06/2015
Total 1734:				10,214.06	10,214.06	
1749						
Microsearch Laboratory Inc.						
	14-3401	MICROSCOPICE PARTICULATE	07/16/2015	620.00	620.00	08/06/2015
Total 1749:				620.00	620.00	
1750						
Commonwealth Title Company						
	052115	3 MILLION GAL TANK	05/21/2015	10,000.00	10,000.00	07/17/2015
	072415	Earnest money	07/24/2015	22,500.00	22,500.00	07/24/2015
Total 1750:				32,500.00	32,500.00	
1765						
Stuver & Lemoine P.c.						
	38271	CRIMINAL DEFENSE	06/30/2015	110.75	110.75	07/17/2015
Total 1765:				110.75	110.75	
1768						
Faris Machinery Company						
	063015	CREDIT	06/30/2015	90.54-	.00	
Total 1768:				90.54-	.00	
1990						
Bookcliff Survey Services, Inc						
	10334	RIGHT OF WAY	07/13/2015	428.75	428.75	07/24/2015
Total 1990:				428.75	428.75	
2021						
Gmco Corporation						
	2627A	CHIP SEAL PAVING	07/24/2015	128,389.30	128,389.30	08/06/2015
	2627B	CHIP SEAL PAVING	07/24/2015	5,200.00	5,200.00	08/06/2015
	2627C	CHIP SEAL PAVING	07/24/2015	19,333.60	19,333.60	08/06/2015
Total 2021:				152,922.90	152,922.90	
2122						
Utility Notification Center Co						
	21506712	RTL TRANSMISSIONS	06/30/2015	132.99	132.99	08/06/2015
Total 2122:				132.99	132.99	
2139						
CDW Government, Inc						
	WP75880	ZEBRACARD ISERIES	07/09/2015	59.47	59.47	07/24/2015
	WR65618	XEROX DOCUMATE 4440	07/14/2015	1,378.58	1,378.58	07/24/2015
Total 2139:				1,438.05	1,438.05	
2181						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Nalco Chemical Company						
	62935396	Chemicals for Grand Mesa Treat	06/25/2015	1,498.75	1,498.75	07/16/2015
	62956767	Chemicals for Grand Mesa Treat	06/29/2015	750.00	750.00	07/16/2015
Total 2181:				2,248.75	2,248.75	
2343						
Mountain Pest Control						
	24842	PEST CONTROL	06/03/2015	50.00	50.00	07/24/2015
	24843	PEST CONTROL POLICE	06/03/2015	66.00	66.00	07/24/2015
Total 2343:				116.00	116.00	
2353						
Colo Dept. Of Revenue						
	070915	LIQUOR LICENSE	07/09/2015	308.75	308.75	07/10/2015
	2ND QTR SAL	2nd qtr state sales tax	07/15/2015	189.00	189.00	07/17/2015
Total 2353:				497.75	497.75	
2370						
B&b Landscape/jerry Baysinger						
	005047	TREE TRIMMING	07/14/2015	400.00	400.00	08/06/2015
Total 2370:				400.00	400.00	
2397						
Rifle Creek Golf Course						
	070715	INSTRUCTION GOLF LESSONS	07/07/2015	840.00	840.00	07/10/2015
Total 2397:				840.00	840.00	
2540						
Walker Electric						
	5664	FIXED LIGHTING PROBLEM	07/07/2015	120.00	120.00	08/06/2015
Total 2540:				120.00	120.00	
2543						
Airgas USA, LLC						
	9040821865	CARBON DIOXIDE 200 LTRS	06/25/2015	117.59	117.59	07/24/2015
	9041074783	CARBON DIOXIDE 200 LTRS	07/02/2015	601.30	601.30	08/06/2015
	9041261914	CARBON DIOXIDE 200 LTRS	07/09/2015	192.62	192.62	08/06/2015
	9928243773	CARBON DIOXIDE 200 LTRS	06/30/2015	292.03	292.03	08/06/2015
Total 2543:				1,203.54	1,203.54	
2573						
Mountain West Office Products						
	0578474-002	STAMP PAD	07/07/2015	73.90	73.90	08/06/2015
	0578825-001	supplies	07/10/2015	9.83	9.83	08/06/2015
	0579318-001	supplies	07/21/2015	41.37	41.37	08/06/2015
	0579480-001	supplies	07/24/2015	58.44	58.44	08/06/2015
	0579638-001	supplies	07/29/2015	104.88	104.88	08/06/2015
Total 2573:				288.42	288.42	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2846						
Colo Mtn News Media						
	11111667A 04	AD	04/23/2015	46.32	46.32	07/10/2015
	11213790A	Water tank zoning ad	05/28/2015	15.69	15.69	07/17/2015
	11229210R 06	ADS	06/04/2015	141.75	141.75	07/10/2015
	11273697A 06	AD	06/18/2015	10.12	10.12	07/10/2015
	11340102A 07	AD	07/07/2015	14.67	14.67	07/10/2015
	11340200A 07	AD	07/07/2015	14.17	14.17	07/10/2015
	11340232A 07	AD	07/07/2015	17.71	17.71	07/10/2015
	11340331A 07	AD	07/09/2015	11.13	11.13	07/10/2015
	11340362A 07	AD	07/09/2015	13.16	13.16	07/10/2015
Total 2846:				284.72	284.72	
2936						
Farmer Bros. Co.						
	61606407	COFFEE	07/29/2015	305.42	305.42	08/06/2015
Total 2936:				305.42	305.42	
2960						
Walmart Community						
	008638	supplies	07/08/2015	11.48	11.48	07/10/2015
	022887	supplies	06/22/2015	129.45	129.45	07/10/2015
	024416	FOOD SUPPLIES	06/24/2015	29.90	29.90	07/10/2015
	029032	PLANNERS	06/29/2015	25.66	25.66	07/10/2015
	029448	supplies	06/29/2015	59.90	59.90	07/10/2015
Total 2960:				256.39	256.39	
3015						
Kroger/King Sooper Cust Charge						
	004884	FOOD SUPPLIES	06/29/2015	6.94	6.94	07/10/2015
	036126	FOOD SUPPLIES	06/22/2015	38.32	38.32	07/10/2015
	102492	COMMISSION DINNER	06/30/2015	76.72	76.72	07/10/2015
	121526	FOOD SUPPLIES	06/24/2015	15.90	15.90	07/10/2015
	182895	COFFEE	07/09/2015	6.99	6.99	07/10/2015
	190067	PRIZES BASKETBALL	07/02/2015	3.08	3.08	07/10/2015
Total 3015:				147.95	147.95	
3083						
ALSCO						
	LGRA1648624	SUPPLIES	07/07/2015	26.00	26.00	07/24/2015
	LGRA1651668	SUPPLIES	07/14/2015	26.00	26.00	07/24/2015
Total 3083:				52.00	52.00	
3156						
Superwash Of Rifle						
	2025 061615	CAR WASH	06/16/2015	146.93	146.93	07/16/2015
	2052 061615	CAR WASH	06/16/2015	19.04	19.04	07/16/2015
	96411	CAR WASH	04/03/2015	9.40	9.40	07/24/2015
Total 3156:				175.37	175.37	
3389						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Sandy's Office Supply Inc						
	137337	SUPPLIES	06/29/2015	96.45	96.45	07/10/2015
	139826	SUPPLIES	07/17/2015	135.67	135.67	08/06/2015
Total 3389:				232.12	232.12	
3612						
International Code Council						
	3049049	MEMBERSHIP	05/12/2015	135.00	135.00	07/10/2015
Total 3612:				135.00	135.00	
3780						
Concrete Equipment						
	170694	CHEM REZ CURE	06/29/2015	45.00	45.00	07/24/2015
Total 3780:				45.00	45.00	
3858						
Wells Fargo Bank Mn Na						
	072715	OBI:CWRPDA-SWRP/RIFLE-148	07/27/2015	59,785.76	59,785.76	07/27/2015
	072715.	OBI:CWRPDA-SWRP/COLO WT	07/27/2015	9,042.09	9,042.09	07/27/2015
	072815	WATER PLANT	07/28/2015	661,158.44	661,158.44	07/28/2015
Total 3858:				729,986.29	729,986.29	
3955						
Holy Cross Energy						
	062715	BEAVER CREEK HEADGATE	06/27/2015	25.80	25.80	07/17/2015
	062815	BARON LANE STREET LIGHTS	06/28/2015	19.58	19.58	07/17/2015
Total 3955:				45.38	45.38	
3972						
Hier, John						
	11312010	Contract - Travel Expense	02/15/2008	100.00	100.00	08/06/2015
Total 3972:				100.00	100.00	
4055						
UPS/United Parcel Service						
	0000Y2097W2	SHIPPING	06/20/2015	34.90	34.90	07/24/2015
	0000Y2097W2	SHIPPING	07/04/2015	15.82	15.82	07/24/2015
Total 4055:				50.72	50.72	
4138						
Beacon Athletics						
	0448469-IN	LEVEL BOARD	07/01/2015	156.60	156.60	08/06/2015
	0448537-IN	FIELDSHIELD AREA TARP	07/06/2015	145.00	145.00	08/06/2015
Total 4138:				301.60	301.60	
4141						
True Brew Coffee Service						
	165325	COFFEE CEMETERY	07/01/2015	69.99	69.99	07/24/2015
	165593	COFFEE PARKS	07/10/2015	66.23	66.23	07/24/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4141:				136.22	136.22	
4261						
All Water Supply LLC						
	3543	SPARE PARTS	07/08/2015	173.89	173.89	07/24/2015
Total 4261:				173.89	173.89	
4339						
Design Concepts						
	16681	PROFESSIONAL SERVICES DE	07/05/2015	1,124.10	1,124.10	07/24/2015
	16884	PROFESSIONAL SERVICES DE	07/20/2015	9,299.84	9,299.84	07/24/2015
Total 4339:				10,423.94	10,423.94	
4345						
Helen Artist-Rogers/HR Design						
	11312009	DDA MANAGEMENT	02/15/2008	1,750.00	1,750.00	08/06/2015
Total 4345:				1,750.00	1,750.00	
4371						
Roaring Fork Transp. Authority						
	25363	2015 HOGBACK TRANSIT SERV	07/09/2015	20,000.00	20,000.00	07/17/2015
Total 4371:				20,000.00	20,000.00	
4403						
Donald Van Hoose						
	070915	BUILDING INSPECTIONS	07/09/2015	120.00	120.00	07/10/2015
Total 4403:				120.00	120.00	
4406						
Rifle Creek Stone Inc						
	37653&37654	STONE	06/23/2015	408.82	408.82	07/24/2015
Total 4406:				408.82	408.82	
4459						
Ground Engineering Consultants						
	156530.0-1	TESTING SERVICES	06/18/2015	560.00	560.00	07/10/2015
Total 4459:				560.00	560.00	
4796						
Mountain Air Mechanical Hvac						
	22114	SPRING SERVICE	07/10/2015	1,325.50	1,325.50	08/06/2015
Total 4796:				1,325.50	1,325.50	
4811						
United Site Services Inc						
	114-3079824	ROLLOFF 20 YD	06/30/2015	7,630.89	7,630.89	08/06/2015
Total 4811:				7,630.89	7,630.89	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4822						
Idville						
	2907241	SEALABLE ID HOLDERS	07/06/2015	64.00	64.00	08/06/2015
Total 4822:				64.00	64.00	
4838						
Sun Trust Bank Corporation						
	072715	4430005039/1097081/HONEY W	07/27/2015	26,254.45	26,254.45	07/27/2015
Total 4838:				26,254.45	26,254.45	
4967						
Touch Tone Communications						
	063015	LONG DISTANCE MONTHLY FE	06/30/2015	156.88	156.88	07/17/2015
Total 4967:				156.88	156.88	
4989						
Mr Power S/Sandor Drucker						
	326	PRESSURE WASHING/	07/23/2015	490.00	490.00	08/06/2015
Total 4989:				490.00	490.00	
4999						
Master Automotive Inc						
	20483	REPAIR 2008 FORD-UNIT 1014	06/24/2015	988.41	988.41	07/16/2015
	20550	REPAIR 2008 FORD-UNIT 0755	07/03/2015	928.56	928.56	07/16/2015
Total 4999:				1,916.97	1,916.97	
5034						
WELLS FARGO BANK NA						
	072715	WPCRF/FOAN W07A104W/WAS	07/27/2015	665,047.95	665,047.95	07/27/2015
Total 5034:				665,047.95	665,047.95	
5253						
FASTENAL						
	CORIF70379	PARTS	06/10/2015	151.40	151.40	07/24/2015
	CORIF70794	PARTS	07/01/2015	47.61	47.61	07/24/2015
Total 5253:				199.01	199.01	
5473						
McAfee						
	900661663	MONTHLY SERVICE	07/01/2015	225.60	225.60	07/10/2015
Total 5473:				225.60	225.60	
5518						
CURRENT SOLUTIONS						
	6022	SERVICES	06/24/2015	565.67	565.67	07/24/2015
Total 5518:				565.67	565.67	
5704						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
COLE, BRENT						
	071615	Boot Reimburse	07/16/2015	162.88	162.88	07/24/2015
Total 5704:				162.88	162.88	
5748						
CTL THOMPSON						
	389748	Geotechnical Services for RRWP	06/30/2015	5,662.50	5,662.50	08/06/2015
	389837	professional services	06/30/2015	198.00	198.00	07/24/2015
Total 5748:				5,860.50	5,860.50	
5752						
Accutest Mountain States						
	D6-64399	PWSID CO 123676	07/02/2015	75.00	75.00	07/16/2015
	D7-64680	CACA LOCO HEAVY METALS	07/09/2015	694.00	694.00	08/06/2015
Total 5752:				769.00	769.00	
5754						
GARFIELD COUNTY HUMAN SERVICES						
	SRPROG-2015	NUTRITION /TRANSPORATION	07/27/2015	98,239.00	98,239.00	08/06/2015
Total 5754:				98,239.00	98,239.00	
5798						
INSERCO, INC						
	108796	50 MORTON CULLENUX SALT	07/10/2015	619.42	619.42	08/06/2015
Total 5798:				619.42	619.42	
5833						
SunEdison, LLC/SunE U6 holding						
	781507038069	energy innovation center	07/01/2015	19,028.24	19,028.24	07/10/2015
Total 5833:				19,028.24	19,028.24	
5846						
Mesa County Health Department						
	1848-15	Water Testing	07/07/2015	20.00	20.00	07/10/2015
	1849-15	Water Testing	07/07/2015	20.00	20.00	07/10/2015
	1850-15	Water Testing	07/07/2015	20.00	20.00	07/10/2015
	1851-15	Water Testing	07/07/2015	20.00	20.00	07/10/2015
	1852-15	Water Testing	07/07/2015	20.00	20.00	07/10/2015
	1853-15	Water Testing	07/07/2015	20.00	20.00	07/10/2015
Total 5846:				120.00	120.00	
5958						
Utility Refund						
	070815	UTILITY REFUND	07/08/2015	77.21	77.21	07/24/2015
	071015	UTIITY REFUND	07/10/2015	50.00	50.00	07/24/2015
	219101 070815	REFUND-300 E 9TH ST	07/08/2015	166.83	166.83	07/17/2015
	2502103 07081	REFUND- 1026 W 24TH ST	07/08/2015	16.03	16.03	07/17/2015
	2689103 07081	REFUND-1275 FIR AVE	07/08/2015	19.59	19.59	07/17/2015
	324101 070815	REFUND-523 EAST AVE	07/08/2015	570.07	570.07	07/17/2015
	3407103	REFUND-2480 PIONEER WAY	07/08/2015	95.09	95.09	07/17/2015
	3454102 07081	754 W 24 ST	07/08/2015	149.40	149.40	07/17/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5958:				1,144.22	1,144.22	
5960						
Recreation Fee Refunds						
	2000292003	REC FEE REFUND	07/02/2015	70.00	70.00	07/10/2015
	2000312.003	REC FEE REFUND	07/21/2015	70.00	70.00	07/24/2015
	2001135.002	REFUND REC FEES	06/01/2015	35.00	35.00	07/24/2015
	2001167002	REC FEE REFUND	07/08/2015	105.00	105.00	07/10/2015
	2001168002	REC FEE REFUND	07/08/2015	82.00	82.00	07/17/2015
	2001181002	REC FEE REFUND	07/17/2015	105.00	105.00	07/24/2015
Total 5960:				467.00	467.00	
5984						
JIM DIBLE OIL CO						
	0124643-IN	CASE OIL	07/14/2015	340.86	340.86	08/06/2015
Total 5984:				340.86	340.86	
6043						
Wilkins Angie						
	071315	REIMBURSEMENT SUPPLIES	07/13/2015	37.16	37.16	07/17/2015
Total 6043:				37.16	37.16	
6067						
Mountain Roll-offs, Inc.						
	310660	TRASH DUMPSTER SERVICE	05/01/2015	150.00	150.00	07/10/2015
	316810	TRASH DUMPSTER SERVICE	06/01/2015	168.75	168.75	07/10/2015
	322520	PORTABLE RESTROOM	06/30/2015	109.01	109.01	07/10/2015
	324535	RECYCLE SERVICE	07/01/2015	18.23	18.23	07/10/2015
	324891	TRASH DUMPSTER SERVICE	07/01/2015	168.75	168.75	07/10/2015
Total 6067:				614.74	614.74	
6108						
Browns Hill Engineering & Cont, LLC						
	9973	SERVICE WORK	07/10/2015	1,327.80	1,327.80	08/06/2015
Total 6108:				1,327.80	1,327.80	
6109						
Aero-Mod, Inc						
	SO27083-1	WASHING PUMP	07/06/2015	1,417.44	1,417.44	08/06/2015
	SO27421-1	SOLENOID VALVE	07/17/2015	285.04	285.04	08/06/2015
Total 6109:				1,702.48	1,702.48	
6137						
Impressions of Aspen						
	21435	BATTERIES	03/30/2015	74.97	74.97	07/17/2015
	21618	SUPPLIES	05/19/2015	23.80	23.80	07/17/2015
	21691	TONER	06/05/2015	1,019.91	1,019.91	07/10/2015
	21692	PRINTER	06/10/2015	1,298.00	1,298.00	07/10/2015
	21819	OFFICE SUPPLIES	07/07/2015	11.04	11.04	07/24/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6137:				2,427.72	2,427.72	
6221						
Wells Fargo Financial Leasing						
	5002288379	XEROX COPIER	07/02/2015	336.44	336.44	07/10/2015
Total 6221:				336.44	336.44	
6242						
Xerox Corporation						
	080219676	BASE CHARGE	07/01/2015	270.22	270.22	07/10/2015
Total 6242:				270.22	270.22	
6248						
Colorado River Engineering, Inc.						
	10443	12TH ST SIDEWALK	07/10/2015	1,195.00	1,195.00	08/06/2015
	10453	Design for mechanical screen	07/10/2015	4,932.50	4,932.50	08/06/2015
	10456	RIFLE BIKE TRAIL	07/10/2015	187.50	187.50	08/06/2015
Total 6248:				6,315.00	6,315.00	
6311						
DEPARTMENT OF LABOR AND EMPLOYMENT						
	617229	POOL/BOILER ROOM	06/26/2015	115.00	115.00	07/24/2015
Total 6311:				115.00	115.00	
6389						
ANYTIME SEWER & DRAIN						
	10667	CAMERA INSPECTED SEWER	05/08/2015	480.00	480.00	08/06/2015
Total 6389:				480.00	480.00	
6402						
CENTURY LINK						
	6250108 06221	LONG DISTANCE	06/22/2015	147.71	147.71	07/10/2015
	6254904 06221	LONG DISTANCE	06/22/2015	108.35	108.35	07/10/2015
	6254960 06221	LONG DISTANCE	06/22/2015	116.53	116.53	07/10/2015
	6259179 06221	LONG DISTANCE	06/22/2015	93.32	93.32	07/10/2015
	K-7191113095	LONG DISTANCE	06/22/2015	1,071.19	1,071.19	07/10/2015
	K-9706250004	LONG DISTANCE	07/01/2015	446.00	446.00	07/10/2015
	K-9706250388	LONG DISTANCE	07/01/2015	313.60	313.60	07/10/2015
Total 6402:				2,296.70	2,296.70	
6526						
Cornejo, Carlos						
	062115	REIMBURSEMENT	06/21/2015	32.32	32.32	07/10/2015
Total 6526:				32.32	32.32	
6568						
MICRO PLASTICS						
	105929	NAME PLATES	03/16/2015	4.00	4.00	07/24/2015
	107502	STAMPS AND NAME TAGS	07/07/2015	48.35	48.35	07/24/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6568:				52.35	52.35	
6583						
JOHNNY O BAND LLC						
	070915	PERFORMANCE	07/09/2015	1,200.00	1,200.00	07/17/2015
Total 6583:				1,200.00	1,200.00	
6606						
Western Slope Beverage						
	2117144	BOTTLED WATER	06/22/2015	27.90	27.90	07/10/2015
	3069782	BOTTLED WATER	06/08/2015	7.35	7.35	07/10/2015
	3069783	BOTTLED WATER	06/08/2015	15.05	15.05	07/10/2015
	3069788	BOTTLED WATER	06/08/2015	64.75	64.75	08/06/2015
	3069928	BOTTLED WATER	06/15/2015	14.20	14.20	07/10/2015
	3069929	BOTTLED WATER	06/15/2015	14.20	14.20	07/10/2015
	3070399	BOTTLED WATER	06/29/2015	40.75	40.75	08/06/2015
	3070405	BOTTLED WATER	06/29/2015	14.20	14.20	07/10/2015
	3070406	BOTTLED WATER	06/29/2015	27.90	27.90	07/10/2015
	3070456	BOTTLED WATER	06/30/2015	96.40	96.40	08/06/2015
	741698	BOTTLED WATER	06/15/2015	20.00	20.00	08/06/2015
Total 6606:				342.70	342.70	
6670						
RODCO CONCRETE, LLC						
	735	POWERWASH UTE THEATER P	06/18/2015	1,200.00	1,200.00	07/10/2015
Total 6670:				1,200.00	1,200.00	
6675						
PARKSON CORPORATION						
	AR1/51012172	Miox installation	06/24/2015	5,154.73	5,154.73	07/16/2015
	AR1/51012355	HEAT EXCHANGER	07/10/2015	884.45	884.45	08/06/2015
Total 6675:				6,039.18	6,039.18	
6716						
SIMPLIFILE, LC						
	061115	RECORDING FEES	06/11/2015	68.00	68.00	07/10/2015
	864997	RECORDING FEES	07/07/2015	38.00	38.00	07/10/2015
	864998	RECORDING FEES	07/07/2015	18.00	18.00	07/10/2015
	865010	RECORDING FEES	07/07/2015	23.00	23.00	07/10/2015
Total 6716:				147.00	147.00	
6728						
CB INDUSTRIES-DELTA, INC.						
	063015	BIOSOLIDS DISPOSAL	06/30/2015	5,501.75	5,501.75	07/10/2015
Total 6728:				5,501.75	5,501.75	
6760						
FLAG RESOURCES, INC						
	12095	ROAD BASE	06/30/2015	427.15	427.15	08/06/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6760:				427.15	427.15	
6777						
MASTER PETROLEUM						
	2028152	COMBUSTIBLE LIQUID	06/23/2015	640.20	640.20	08/06/2015
Total 6777:				640.20	640.20	
6779						
COMMERCIAL TIRE SERVICE, INC						
	37729	TIRES	06/26/2015	549.64	549.64	07/16/2015
	37782	TIRES	06/30/2015	274.82	274.82	07/16/2015
	37783	TIRES	06/30/2015	838.96	838.96	07/16/2015
Total 6779:				1,663.42	1,663.42	
6790						
O'REILLY AUTO PARTS						
	3761-376730	PARTS KUBOTA TRACTOR	06/01/2015	101.94	101.94	07/16/2015
	3761-377995	OIL FILTER	06/10/2015	32.81	32.81	07/16/2015
	3761-378001	MOTOR OIL	06/10/2015	53.97	53.97	07/16/2015
	3761-378020	MOTOR OIL	06/10/2015	35.98	35.98	07/16/2015
	3761-378922	BATTERY	06/16/2015	48.10	48.10	07/16/2015
	3761-379894	SSB PREMIUM	06/22/2015	73.00	73.00	07/10/2015
	3761-380026	OIL FILTER	06/23/2015	28.45	28.45	07/16/2015
	3761-380255	OIL FILTER	06/24/2015	28.45	28.45	07/16/2015
	3761-381123	WATER PUMP	06/29/2015	238.81	238.81	07/16/2015
	3761-381124	BELT	06/29/2015	19.80	19.80	07/16/2015
	3761-381125	WIPER BLADE	06/29/2015	7.99	7.99	07/16/2015
	3761-381147	FUEL FILTER	06/29/2015	9.89	9.89	07/16/2015
	3761-381205	SPR STRG JNT	06/30/2015	39.24	39.24	07/16/2015
	3761-381284	OIL FILTER	06/30/2015	53.48	53.48	07/16/2015
	3761-381308	METALLIC PAD	06/30/2015	21.84	21.84	07/16/2015
	3761-381439	HYD HOSE	07/01/2015	41.04	41.04	08/06/2015
	3761-381551	GLASS CLEANER	07/02/2015	56.28	56.28	07/16/2015
	3761-381584	EXTRACTOR	07/02/2015	64.99	64.99	07/16/2015
	3761-382240	HEADGSKT	07/06/2015	32.99	32.99	07/16/2015
	3761-383768	MARINE GREASE	07/15/2015	44.90	44.90	08/06/2015
Total 6790:				977.05	977.05	
6801						
TRIAD EAP						
	2894	EAP FEES	06/30/2015	520.65	520.65	07/24/2015
Total 6801:				520.65	520.65	
6831						
CABOT NORIT AMERICAS INC						
	25306796RI	HYDRAULIC DOSING UNIT	07/16/2015	2,520.00	2,520.00	08/06/2015
Total 6831:				2,520.00	2,520.00	
6858						
Merchants Integrity Test LLC						
	M11526302015	MERCHEANTS INTEGRITY TES	06/30/2015	8.00	8.00	07/24/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6858:				8.00	8.00	
6863						
CONSERVANCY OIL CO						
	0069679	SERV PRO GREEN	07/01/2015	34.95	34.95	07/16/2015
Total 6863:				34.95	34.95	
6864						
MCGEE COMPANY						
	10155948-00	JET CHEMICAL CEMENT	06/16/2015	44.05	44.05	07/16/2015
Total 6864:				44.05	44.05	
6867						
PNCI Construction, Inc.						
	71515	Deerfield REgional Park Phase I	07/15/2015	50,578.67	50,578.67	07/17/2015
	72215	Deerfield REgional Park Phase I	07/22/2015	29,308.91	29,308.91	07/24/2015
Total 6867:				79,887.58	79,887.58	
6882						
SHOUP'S WELDING SERVICE						
	2335	INSTALL MARKER POLES	07/06/2015	337.50	337.50	07/10/2015
	2336	Welding for bleachers	07/06/2015	5,330.00	5,330.00	07/16/2015
Total 6882:				5,667.50	5,667.50	
6888						
WIN-911 SOFTWARE						
	1506038815	RENEWAL	06/17/2015	395.00	395.00	07/10/2015
Total 6888:				395.00	395.00	
6898						
CMCA						
	071015	REGISTRATION	07/10/2015	25.00	25.00	07/10/2015
Total 6898:				25.00	25.00	
6916						
CORNWELL QUALITY TOOLS						
	150738	FOLD UP CREEPER	07/01/2015	59.90	59.90	07/16/2015
	150739	STINGER	07/01/2015	149.05	149.05	07/16/2015
Total 6916:				208.95	208.95	
6972						
ProSpace Interiors, Inc.						
	158291-0	Outdoor furniture for the Ute Thea	06/22/2015	11,396.75	11,396.75	07/10/2015
Total 6972:				11,396.75	11,396.75	
6995						
THE DRUG TESTING PLACE						
	215263	Drug tests	07/01/2015	245.00	245.00	07/17/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6995:				245.00	245.00	
6996 STEFFEN, ROBIN						
	070315	Reimburse	07/03/2015	196.00	196.00	07/24/2015
Total 6996:				196.00	196.00	
7019 SHDP RF I LLC						
	42185	SOLAR	07/02/2015	4,850.10	4,850.10	07/10/2015
Total 7019:				4,850.10	4,850.10	
7038 DIRK, MYERS						
	061915	MILEAGE REIMBURSEMENT	06/19/2015	144.90	144.90	07/10/2015
Total 7038:				144.90	144.90	
7043 Kumar and Associates						
	169932	PROFESSIONAL SERVICES	06/30/2015	4,692.50	4,692.50	07/17/2015
Total 7043:				4,692.50	4,692.50	
7047 FLANIGAN, WILLIAM						
	070215.	TALENT FEE EVENT	07/02/2015	700.00	700.00	07/10/2015
	070915	EQUIPMENT RENTAL	07/09/2015	300.00	300.00	07/10/2015
Total 7047:				1,000.00	1,000.00	
7056 MAINTAINIT LLC						
	INV-5143	ADMIN FEE	04/26/2015	233.95	233.95	07/10/2015
Total 7056:				233.95	233.95	
7122 Venture Technologies						
	SIN011354	SUPPORT SERVICES	07/07/2015	138.75	138.75	07/10/2015
Total 7122:				138.75	138.75	
7134 ABOVE SEA LEVEL						
	820109	TANK MAINT	06/24/2015	75.00	75.00	07/10/2015
Total 7134:				75.00	75.00	
7146 CROP PRODUCTION SERVICES						
	27758446	AMINE	07/03/2015	251.46	251.46	08/06/2015
Total 7146:				251.46	251.46	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7159						
McCANDLESS TRUCK CENTER						
	39179J	CYLINDER BRK	07/02/2015	398.99	398.99	07/16/2015
Total 7159:				398.99	398.99	
7169						
CHOICE LIQUORS						
	070915	THEATER BAR	07/09/2015	79.94	79.94	07/10/2015
	7915	UTE THEATER	07/09/2015	137.94	137.94	07/17/2015
Total 7169:				217.88	217.88	
7185						
CANYON CLEANERS 7						
	784295	DRY CLEAN	05/31/2015	12.00	12.00	07/10/2015
	784310	DRY CLEAN	06/02/2015	22.00	22.00	07/10/2015
	784327	DRY CLEAN	06/15/2015	12.00	12.00	07/10/2015
	784334	DRY CLEAN	06/17/2015	8.00	8.00	07/10/2015
	784355	DRY CLEAN	06/23/2015	30.00	30.00	07/10/2015
Total 7185:				84.00	84.00	
7192						
Black & Veatch						
	1205092	RO/GAX Engineering Services	07/10/2015	27,494.44	27,494.44	07/17/2015
Total 7192:				27,494.44	27,494.44	
7197						
REMIX MEDIA GROUP, LLC						
	4135	ADS	06/30/2015	232.88	232.88	07/10/2015
Total 7197:				232.88	232.88	
7205						
US FOODS						
	3261889	FOOD SUPPLIES	05/14/2015	1,283.01	1,283.01	07/10/2015
	4288622	FOOD SUPPLIES	07/09/2015	808.28	808.28	08/06/2015
Total 7205:				2,091.29	2,091.29	
7214						
RABOBANK NA						
	771507038070	PUMP STATION 1	07/01/2015	6,922.48	6,922.48	07/10/2015
Total 7214:				6,922.48	6,922.48	
7220						
NORTHWEST COLORADO						
	4491	ELEVATOR INSPECTION PROG	04/30/2015	300.00	300.00	07/10/2015
Total 7220:				300.00	300.00	
7229						
ROTO ROOTER PLUMBING						
	375217	PUMP GREASE TRAP	06/04/2015	1,529.00	1,529.00	07/10/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7229:				1,529.00	1,529.00	
7245						
SBRAND CONSULTING, LLC						
	SB-RIFLE-002-	FACILITATION OF MEETING	07/05/2015	1,500.00	1,500.00	07/24/2015
Total 7245:				1,500.00	1,500.00	
7256						
REVENUE RECOVERY GROUP, INC						
	3350-0213-435	AUDIT SERVICES	07/17/2015	425.00	425.00	07/24/2015
Total 7256:				425.00	425.00	
7261						
CEM Sales and Service						
	137592	CHANGE PROGRAMMING CON	07/07/2015	115.00	115.00	08/06/2015
Total 7261:				115.00	115.00	
7281						
Creative Bus Sales						
	1516668-A	2 2009 Startrans Buses	07/07/2015	1,800.00	1,800.00	07/10/2015
	1516669-A	2 2009 Startrans Buses	07/07/2015	1,800.00	1,800.00	07/10/2015
Total 7281:				3,600.00	3,600.00	
7285						
GOPHER IRRIGATION						
	10781	ROUND UP SPRAYING	05/05/2015	663.15	663.15	07/16/2015
	11024	WEEDING	06/16/2015	45.00	45.00	07/16/2015
	11049	MONTHLY MOWING	06/16/2015	327.00	327.00	07/16/2015
	11260	WEEDING	07/09/2015	1,306.20	1,306.20	08/06/2015
	11274	MOWING AND FERTILIZING	07/09/2015	721.90	721.90	07/24/2015
Total 7285:				3,063.25	3,063.25	
7287						
ETC INSTITUTE						
	17217	SURVEY ADMINISTRATION CO	06/26/2015	4,312.50	4,312.50	07/10/2015
	17252	DATABASE DEVELOPMENT	07/09/2015	2,950.00	2,950.00	07/10/2015
Total 7287:				7,262.50	7,262.50	
7311						
CASSIDY, LYNNE						
	070715	REIMBURSEMENT SUPPLIES	07/07/2015	10.17	10.17	07/10/2015
Total 7311:				10.17	10.17	
7317						
DAVIS, SCOTT						
	070915	TALENT FEE	07/09/2015	1,400.00	1,400.00	07/10/2015
Total 7317:				1,400.00	1,400.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7318						
GLENWOOD SPRING SOCCER CLUB						
	070815	SOCCER TOURNAMENT	07/08/2015	350.00	350.00	07/10/2015
Total 7318:				350.00	350.00	
7319						
RIFLE AREA CHAMBER OF COMMERCE						
	5560	VISITOR GUIDE UTE EVENTS	02/23/2015	550.00	550.00	07/10/2015
Total 7319:				550.00	550.00	
7320						
SMITH, BRIAN						
	928952	REPAIR 2006 FORD F-150	06/24/2015	200.00	200.00	07/10/2015
Total 7320:				200.00	200.00	
7321						
YOUNG, SAMM						
	061715	REIMBURSEMENT SIGN	06/17/2015	161.22	161.22	07/10/2015
Total 7321:				161.22	161.22	
7322						
Charles and Patricia Penwill						
	072015	Earnest Money	07/20/2015	.00	.00	
Total 7322:				.00	.00	
7323						
Cunningham, Jerry						
	072315	BAND	07/23/2015	300.00	300.00	07/24/2015
Total 7323:				300.00	300.00	
7324						
Imig, Bruce						
	072315	BAND	07/23/2015	300.00	300.00	07/24/2015
Total 7324:				300.00	300.00	
7325						
Rogers, Portia						
	072315	BAND	07/23/2015	300.00	300.00	07/24/2015
Total 7325:				300.00	300.00	
7326						
Rogers, Lester						
	072315	BAND	07/23/2015	300.00	300.00	07/24/2015
Total 7326:				300.00	300.00	
7327						
CALCO CONCRETE PUMPING, INC						
	68738	PUMP TRUCK	06/09/2015	1,171.80	1,171.80	08/06/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7327:				1,171.80	1,171.80	
7328						
BARCO PRODUCTS						
	071500422	STERLING BENCH	07/16/2015	944.69	944.69	08/06/2015
Total 7328:				944.69	944.69	
Grand Totals:				2,151,827.98	2,151,918.5	

Dated: _____

City Finance Director: _____

Report Criteria:

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



MEMORANDUM

To: Matt Sturgeon, City Manager
 From: Marcia Arnhold, Interim Finance Director
 Date: August 5, 2015
 Subject: Sales, Use, and Lodging Tax Report

Please find attached the sales, use and lodging tax for June 2015. Sales tax decreased 11 % from June 2014; Use tax increased by 82%, and lodging tax decreased by 12%. For the month, overall taxes decreased by 6% and year-to date taxes were the same.

**Sales Tax Report
 Prior Year Comparison
 June receipts for May Returns**

Business Category	June receipts for May Returns			Year-to-Date		
	2014	2015	% Change	2014	2015	% Change
Bars and Restaurants	\$ 71,750	\$ 65,668	-8%	\$ 374,607	\$ 362,360	-3%
Car Parts and Sales	41,280	38,169	-8%	256,054	259,854	1%
Excise		4,494			18,001	
Food	90,160	102,267	13%	515,334	575,144	12%
General Retail	307,117	279,330	-9%	1,524,638	1,605,461	5%
Hardware	24,282	13,666	-44%	108,265	86,259	-20%
Liquor Stores	21,279	21,455	1%	101,554	111,654	10%
Motels	26,952	23,270	-14%	100,015	90,244	-10%
Oil & Gas	49,324	16,821	-66%	242,087	139,810	-42%
Leasing/Misc	21,806	9,320	-57%	140,952	84,661	-40%
Utilities	43,768	45,582	4%	331,470	323,196	-2%
Total	\$ 697,718	\$ 620,042	-11%	\$3,694,976	\$ 3,656,644	-1%





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

Business Category	For Sales in May			Year-to-Date		
	2014	2015	% Change	2014	2015	% Change
Building Use Taxes	\$2,252	\$ 29,146	1194%	\$36,730	\$37,423	2%
Motor Vehicle Use Taxes	42,880	52,818	23%	282,902	332,990	18%
Total Use Tax	\$ 45,132	\$ 81,964	82%	\$ 319,632	\$ 370,413	16%

**Lodging Taxes
Prior Year Comparison**

Business Category	June receipts for May Returns			Year-to-Date		
	2014	2015	% Change	2014	2015	% Change
Lodging Taxes	\$15,040	\$ 13,229	-12%	\$53,144	\$52,226	-2%
Total Lodging Tax	\$ 15,040	\$ 13,229	-12%	\$ 53,144	\$ 52,226	-2%

Total Sales, Use, Lodging	\$ 757,890	\$ 715,235	-6%	\$4,067,753	\$ 4,079,283	0%
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CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	PRIOR YTD ACT	NET CHANGE	% CH
<u>REVENUE</u>					
GENERAL REVENUES	3,149,372.41	3,149,372.41	7,189,845.00	(4,040,472.59)	(56.2)
	3,149,372.41	3,149,372.41	7,189,845.00	(4,040,472.59)	(56.2)
<u>EXPENDITURES</u>					
MAYOR/COUNCIL	41,533.35	41,533.35	66,828.00	(25,294.65)	(37.9)
CITY CLERK	74,150.28	74,150.28	172,806.00	(98,655.72)	(57.1)
MUNICIPAL COURT	85,039.17	85,039.17	186,097.00	(101,057.83)	(54.3)
CITY MANAGER	95,365.53	95,365.53	189,624.00	(94,258.47)	(49.7)
GOVERNMENT AFFAIRS	63,771.76	63,771.76	140,596.00	(76,824.24)	(54.6)
FINANCE	246,594.40	246,594.40	507,171.00	(260,576.60)	(51.4)
ATTORNEY	73,693.05	73,693.05	205,000.00	(131,306.95)	(64.1)
PLANNING/ZONNING	116,320.84	116,320.84	271,965.00	(155,644.16)	(57.2)
CITY HALL	77,245.12	77,245.12	200,150.00	(122,904.88)	(61.4)
GROUNDS AND FACILITY MAINT.	23,174.12	23,174.12	83,734.00	(60,559.88)	(72.3)
COMMUNITY ACCESS TV	61,249.72	61,249.72	189,276.00	(128,026.28)	(67.6)
POLICE	1,165,992.79	1,165,992.79	2,446,966.00	(1,280,973.21)	(52.4)
JUSTICE CENTER BLDG. OPERATION	26,904.02	26,904.02	83,000.00	(56,095.98)	(67.6)
BUILDING INSPECTIONS	51,747.82	51,747.82	87,278.00	(35,530.18)	(40.7)
STREETS	459,967.28	459,967.28	1,232,075.00	(772,107.72)	(62.7)
PW - ENGINEERING	123,754.32	123,754.32	188,031.00	(64,276.68)	(34.2)
ANIMAL SHELTER	56,914.63	56,914.63	77,559.00	(20,644.37)	(26.6)
CEMETERY O & H	28,802.68	28,802.68	77,051.00	(48,248.32)	(62.6)
SENIOR CENTER	173,762.00	173,762.00	504,731.00	(330,969.00)	(65.6)
PARK MAINTENANCE	2,949.38	2,949.38	.00	2,949.38	.0
UTE THEATRE OPERATIONS	58,171.60	58,171.60	192,730.00	(134,558.40)	(69.8)
NON DEPARTMENTAL	364,655.79	364,655.79	604,017.00	(239,361.21)	(39.6)
OPERATING TRANSFERS OUT	.00	.00	5,000.00	(5,000.00)	(100.0)
	3,471,759.65	3,471,759.65	7,711,685.00	(4,239,925.35)	(55.0)
	(322,387.24)	(322,387.24)	(521,840.00)	199,452.76	38.2

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

STREET IMPROVEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	PRIOR YTD ACT	NET CHANGE	% CH
<u>REVENUE</u>					
GENERAL REVENUES	483,115.73	483,115.73	1,886,064.00	(1,402,948.27)	(74.4)
CAPITAL REVENUES	5,626,554.12	5,626,554.12	5,627,000.00	(445.88)	.0
	<u>6,109,669.85</u>	<u>6,109,669.85</u>	<u>7,513,064.00</u>	<u>(1,403,394.15)</u>	<u>(18.7)</u>
<u>EXPENDITURES</u>					
PAVED STREETS	126,026.82	126,026.82	2,747,858.00	(2,621,831.18)	(95.4)
BOND CONSTRUCTION PROJECT	.00	.00	100,000.00	(100,000.00)	(100.0)
	<u>126,026.82</u>	<u>126,026.82</u>	<u>2,847,858.00</u>	<u>(2,721,831.18)</u>	<u>(95.6)</u>
	<u><u>5,983,643.03</u></u>	<u><u>5,983,643.03</u></u>	<u><u>4,665,206.00</u></u>	<u><u>1,318,437.03</u></u>	<u><u>28.3</u></u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

CONSERVATION TRUST FUND

	PERIOD ACTUAL	YTD ACTUAL	PRIOR YTD ACT	NET CHANGE	% CH
<u>REVENUE</u>					
TRAIL REVENUE	46,882.39	46,882.39	96,578.00	(49,695.61)	(51.5)
	46,882.39	46,882.39	96,578.00	(49,695.61)	(51.5)
<u>EXPENDITURES</u>					
	.00	.00	.00	.00	.0
	46,882.39	46,882.39	96,578.00	(49,695.61)	(51.5)

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

ECONOMIC DEVELOPMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	PRIOR YTD ACT	NET CHANGE	% CH
<u>REVENUE</u>					
ECONOMIC DEVELOPMENT	32,290.28	32,290.28	157,150.00	(124,859.72)	(79.5)
	32,290.28	32,290.28	157,150.00	(124,859.72)	(79.5)
<u>EXPENDITURES</u>					
ECONOMIC DEVELOPMENT	29,316.42	29,316.42	410,000.00	(380,683.58)	(92.9)
	29,316.42	29,316.42	410,000.00	(380,683.58)	(92.9)
	2,973.86	2,973.86	(252,850.00)	255,823.86	101.2

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

VISITOR IMPROVEMENT FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>PRIOR YTD ACT</u>	<u>NET CHANGE</u>	<u>% CH</u>
<u>REVENUE</u>					
VISITOR IMPROVEMENT	43,651.02	43,651.02	111,228.00	(67,576.98)	(60.8)
	<u>43,651.02</u>	<u>43,651.02</u>	<u>111,228.00</u>	<u>(67,576.98)</u>	<u>(60.8)</u>
<u>EXPENDITURES</u>					
VISITOR IMPROVEMENT	18,372.31	18,372.31	161,228.00	(142,855.69)	(88.6)
	<u>18,372.31</u>	<u>18,372.31</u>	<u>161,228.00</u>	<u>(142,855.69)</u>	<u>(88.6)</u>
	<u>25,278.71</u>	<u>25,278.71</u>	<u>(50,000.00)</u>	<u>75,278.71</u>	<u>150.6</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

DOWNTOWN DEVELOPMENT AUTH

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>PRIOR YTD ACT</u>	<u>NET CHANGE</u>	<u>% CH</u>
<u>REVENUE</u>					
DOWNTOWN DEVELOPMENT	33,210.65	33,210.65	61,830.00	(28,619.35)	(46.3)
	<u>33,210.65</u>	<u>33,210.65</u>	<u>61,830.00</u>	<u>(28,619.35)</u>	<u>(46.3)</u>
<u>EXPENDITURES</u>					
DOWNTOWN DEVELOPMENT	26,553.08	26,553.08	106,200.00	(79,646.92)	(75.0)
	<u>26,553.08</u>	<u>26,553.08</u>	<u>106,200.00</u>	<u>(79,646.92)</u>	<u>(75.0)</u>
	<u>6,657.57</u>	<u>6,657.57</u>	<u>(44,370.00)</u>	<u>51,027.57</u>	<u>115.0</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

CAPITAL IMPROVEMENT FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>PRIOR YTD ACT</u>	<u>NET CHANGE</u>	<u>% CH</u>
<u>REVENUE</u>					
<u>EXPENDITURES</u>					
CAPITAL IMPROVEMENTS	(4,024.80)	(4,024.80)	.00	(4,024.80)	.0
	(4,024.80)	(4,024.80)	.00	(4,024.80)	.0
	<u>4,024.80</u>	<u>4,024.80</u>	<u>.00</u>	<u>4,024.80</u>	<u>.0</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

RIFLE INFORMATION CENTER

	PERIOD ACTUAL	YTD ACTUAL	PRIOR YTD ACT	NET CHANGE	% CH
<u>REVENUE</u>					
RIFLE INFORMATION REVENUE	65,647.23	65,647.23	180,047.00	(114,399.77)	(63.5)
	65,647.23	65,647.23	180,047.00	(114,399.77)	(63.5)
<u>EXPENDITURES</u>					
RIFLE INFORMATION CENTER	49,667.50	49,667.50	179,368.00	(129,700.50)	(72.3)
	49,667.50	49,667.50	179,368.00	(129,700.50)	(72.3)
	15,979.73	15,979.73	679.00	15,300.73	2253.4

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

URBAN RENEWAL AUTHORITY FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>PRIOR YTD ACT</u>	<u>NET CHANGE</u>	<u>% CH</u>
<u>REVENUE</u>					
URBAN RENEWAL	61,283.83	61,283.83	70,200.00	(8,916.17)	(12.7)
	<u>61,283.83</u>	<u>61,283.83</u>	<u>70,200.00</u>	<u>(8,916.17)</u>	<u>(12.7)</u>
<u>EXPENDITURES</u>					
URBAN RENEWAL	.00	.00	27,000.00	(27,000.00)	(100.0)
	<u>.00</u>	<u>.00</u>	<u>27,000.00</u>	<u>(27,000.00)</u>	<u>(100.0)</u>
	<u>61,283.83</u>	<u>61,283.83</u>	<u>43,200.00</u>	<u>18,083.83</u>	<u>41.9</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

PARKS & RECREATION

	PERIOD ACTUAL	YTD ACTUAL	PRIOR YTD ACT	NET CHANGE	% CH
<u>REVENUE</u>					
PARKS AND REC REVENUE	939,443.06	939,443.06	2,323,282.00	(1,383,838.94)	(59.6)
	939,443.06	939,443.06	2,323,282.00	(1,383,838.94)	(59.6)
<u>EXPENDITURES</u>					
RECREATION	152,655.86	152,655.86	368,399.00	(215,743.14)	(58.6)
POOL	120,675.69	120,675.69	192,796.00	(72,120.31)	(37.4)
RIFLE FITNESS CENTER	(1,264.00)	(1,264.00)	.00	(1,264.00)	.0
COMMUNITY EVENTS	4,185.00	4,185.00	44,100.00	(39,915.00)	(90.5)
PARK MAINTENANCE	445,895.72	445,895.72	1,088,877.00	(642,981.28)	(59.1)
PARKS CAPITAL	181,599.96	181,599.96	322,328.00	(140,728.04)	(43.7)
NON-DEPARTMENTAL	74,581.09	74,581.09	142,387.00	(67,805.91)	(47.6)
OPERATING TRANSFER OUT	33,458.52	33,458.52	94,417.00	(60,958.48)	(64.6)
	1,011,787.84	1,011,787.84	2,253,304.00	(1,241,516.16)	(55.1)
	(72,344.78)	(72,344.78)	69,978.00	(142,322.78)	(203.4)

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	PRIOR YTD ACT	NET CHANGE	% CH
<u>REVENUE</u>					
WATER REVENUE	6,385,042.05	6,385,042.05	3,045,173.00	3,339,869.05	109.7
WATER RIGHTS REVENUE	64,009.29	64,009.29	14,800.00	49,209.29	332.5
CAPITAL REVENUE	146,688.45	146,688.45	3,549,879.00	(3,403,190.55)	(95.9)
WTP SALES & USE TAX REVENUES	596,070.64	596,070.64	1,631,100.00	(1,035,029.36)	(63.5)
	<u>7,191,810.43</u>	<u>7,191,810.43</u>	<u>8,240,952.00</u>	<u>(1,049,141.57)</u>	<u>(12.7)</u>
<u>EXPENDITURES</u>					
WATER O&H	952,043.60	952,043.60	1,922,975.00	(970,931.40)	(50.5)
WATER RIGHTS	81,853.46	81,853.46	120,000.00	(38,146.54)	(31.8)
WATER SYSTEM IMPROVEMENTS	5,111,401.65	5,111,401.65	24,859,709.00	(19,748,307.35)	(79.4)
WATER TREATMENT PLANT DEBT	720,184.64	720,184.64	.00	720,184.64	.0
	<u>6,865,483.35</u>	<u>6,865,483.35</u>	<u>26,902,684.00</u>	<u>(20,037,200.65)</u>	<u>(74.5)</u>
	<u>326,327.08</u>	<u>326,327.08</u>	<u>(18,661,732.00)</u>	<u>18,988,059.08</u>	<u>101.8</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

WASTEWATER FUND

	PERIOD ACTUAL	YTD ACTUAL	PRIOR YTD ACT	NET CHANGE	% CH
<u>REVENUE</u>					
WASTE WATER REVENUE	1,385,754.60	1,385,754.60	2,691,560.00	(1,305,805.40)	(48.5)
WASTE WATER REVENUE	83,372.59	83,372.59	31,774.00	51,598.59	162.4
	<u>1,469,127.19</u>	<u>1,469,127.19</u>	<u>2,723,334.00</u>	<u>(1,254,206.81)</u>	<u>(46.1)</u>
<u>EXPENDITURES</u>					
SEWER O&H	1,056,219.11	1,056,219.11	2,911,376.00	(1,855,156.89)	(63.7)
SEWER SYSTEM IMPROVEMENTS	4,590.25	4,590.25	105,000.00	(100,409.75)	(95.6)
	<u>1,060,809.36</u>	<u>1,060,809.36</u>	<u>3,016,376.00</u>	<u>(1,955,566.64)</u>	<u>(64.8)</u>
	<u><u>408,317.83</u></u>	<u><u>408,317.83</u></u>	<u><u>(293,042.00)</u></u>	<u><u>701,359.83</u></u>	<u><u>239.3</u></u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

SANITATION FUND

	PERIOD ACTUAL	YTD ACTUAL	PRIOR YTD ACT	NET CHANGE	% CH
<u>REVENUE</u>					
SANITATION FUND	252,377.39	252,377.39	529,141.00	(276,763.61)	(52.3)
	252,377.39	252,377.39	529,141.00	(276,763.61)	(52.3)
<u>EXPENDITURES</u>					
SANITATION	242,617.69	242,617.69	480,084.00	(237,466.31)	(49.5)
	242,617.69	242,617.69	480,084.00	(237,466.31)	(49.5)
	9,759.70	9,759.70	49,057.00	(39,297.30)	(80.1)

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

CEMETERY PERPETUAL CARE

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>PRIOR YTD ACT</u>	<u>NET CHANGE</u>	<u>% CH</u>
<u>REVENUE</u>					
PERPETUAL CARE	3,737.50	3,737.50	.00	3,737.50	.0
	3,737.50	3,737.50	.00	3,737.50	.0
<u>EXPENDITURES</u>					
	.00	.00	.00	.00	.0
	3,737.50	3,737.50	.00	3,737.50	.0

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

FLEET MAINTENANCE

	PERIOD ACTUAL	YTD ACTUAL	PRIOR YTD ACT	NET CHANGE	% CH
<u>REVENUE</u>					
FLEET MAINTENANCE	131,270.54	131,270.54	379,670.00	(248,399.46)	(65.4)
FLEET MAINTENANCE	.00	.00	150,537.00	(150,537.00)	(100.0)
	<u>131,270.54</u>	<u>131,270.54</u>	<u>530,207.00</u>	<u>(398,936.46)</u>	<u>(75.2)</u>
<u>EXPENDITURES</u>					
FLEET MAINTENANCE	131,270.54	131,270.54	379,670.00	(248,399.46)	(65.4)
CAPITAL	42,539.00	42,539.00	254,000.00	(211,461.00)	(83.3)
	<u>173,809.54</u>	<u>173,809.54</u>	<u>633,670.00</u>	<u>(459,860.46)</u>	<u>(72.6)</u>
	<u>(42,539.00)</u>	<u>(42,539.00)</u>	<u>(103,463.00)</u>	<u>60,924.00</u>	<u>58.9</u>

CITY OF RIFLE
 FUND SUMMARY WITH COMPARISON TO PRIOR YEAR
 FOR THE 6 MONTHS ENDING JUNE 30, 2015

INFORMATION TECH MAINTENANCE

	PERIOD ACTUAL	YTD ACTUAL	PRIOR YTD ACT	NET CHANGE	% CH
<u>REVENUE</u>					
INFORMATION TECH REVENUES	224,415.58	224,415.58	483,503.00	(259,087.42)	(53.6)
I.T. LOAN REVENUES	.00	.00	85,553.00	(85,553.00)	(100.0)
	<u>224,415.58</u>	<u>224,415.58</u>	<u>569,056.00</u>	<u>(344,640.42)</u>	<u>(60.6)</u>
<u>EXPENDITURES</u>					
I.T. MAINTENANCE	224,415.58	224,415.58	483,503.00	(259,087.42)	(53.6)
I.T. CAPITAL	43,338.02	43,338.02	66,000.00	(22,661.98)	(34.3)
	<u>267,753.60</u>	<u>267,753.60</u>	<u>549,503.00</u>	<u>(281,749.40)</u>	<u>(51.3)</u>
	<u>(43,338.02)</u>	<u>(43,338.02)</u>	<u>19,553.00</u>	<u>(62,891.02)</u>	<u>(321.6)</u>



MEMORANDUM

To: Mayor Winkler, City Council, City Manager Matt Sturgeon
From: Kimberly Bullen, Assistant City Manager
Date: July 31, 2015
Re: Resolution to Apply for a DOLA Energy and Mineral Impact Assistance Fund Grant

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

The City is currently bidding two F-150 vehicles for the Parks and Recreation Department. This grant request is to purchase the necessary equipment to install compressed natural gas (CNG) on the vehicles.

This project will move the City forward in incorporating CNG into the local economy for the purposes of cleaner energy, lower fuel costs, increased efficiency in fleets and support local resources.

Colorado Department of Local Affairs requires Council approval of the resolution for the grant application.



**ENERGY AND MINERAL IMPACT ASSISTANCE PROGRAM APPLICATION
 Tier I or Tier II**

Applications Must Be Submitted Electronically - Directions on Last Page

-You are Highly Encouraged to Work with your Regional Field Manager when Completing your Application-

A. GENERAL AND SUMMARY INFORMATION

1. Name/Title of Proposed Project:	Fleet Vehicles CNG Components
---	-------------------------------

2. Applicant: City of Rifle

(In the case of a multi-jurisdictional application, name of the "lead" municipality, county, special district or other political subdivision).

In the case of a multi-jurisdictional application, provide the names of other directly participating political subdivisions:

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3. Chief Elected Official (In the case of a multi-jurisdictional application, chief elected official of the "lead" political subdivision):

Name:	Randy Winkler	Title:	Mayor
Mailing Address:	202 Railroad Avenue	Phone:	(970)309-1388
City/Zip:	Rifle, CO 81650	Phone:	
E-Mail Address:	rwinkler@rifleco.org		

4. Designated Contact Person (will receive all mailings) for the Application:

Name:	Kimberly Bullen	Title:	Assistant City Manager
Mailing Address:	202 Railroad Avenue	Phone:	(970)665-6408
City/Zip:	Rifle, CO 81650	Phone:	(970)250-1279
E-Mail Address:	kbullen@rifleco.org		

5. Amount of Energy/Mineral Impact Funds requested:
 (Tier I; Up to \$200,000 or Tier II; Greater than \$200,000 to \$2,000,000)

\$30,000

6. Description of the Project Scope of Work:

(Project Description of the various tasks involved in the project including specific data such as quantities, mileage, square feet, lineal ft. etc. as well as specific project location within city and or county etc.)

The City of Rifle is in the process of bidding two F150 vehicles for the City's Parks and Recreation department. The City of Rifle supports the CNG Fueling station proposed for the west side of Rifle and these vehicles are part of the fleet count to support CNG in Rifle.

7. Local priority if more than one application from the same local government (1 of 2, 2 of 2, etc.)

1

B. DEMOGRAPHIC AND FINANCIAL INFORMATION.

1. Population

a. What was the 2010 population of the applicant jurisdiction?	9,134
b. What is the current population?	9,279
(Current/most recent conservation trust fund/lottery distribution estimate is acceptable.) What is the source of the estimate?	CTF (SDO)
c. What is the population projection for the applicant in 5 years?	10,117-10,991
What is the source of the projection?	Planning Dept.

2. Financial Information (Current Year):

In the column below labeled "Applicant" provide the financial information for the municipality, county, school district or special district directly benefiting from the application. In the columns below labeled "Entity", provide the financial information for any public entities on whose behalf the application is being submitted (if applicable).

Complete items "a through j" for ALL project types:

	Applicant	Entity	Entity
a. Assessed Valuation (AV) Year: 201_	\$97,145,620		
b. Mill Levy	5.261		
c. Property Tax Revenue (mill levy x AV)	\$511,083		
d. Sales Tax (Rate/Estimated Annual Revenue)	4.25%/ \$7,501,000	% / \$	% / \$
e. Total General Fund Budget Revenue	\$7,711,685		
f. Total Applicant Budget Expenditures (Sum of General Fund and all Special Funds)	\$45,278,960		
g. General Fund Balance as of January 1 of this current calendar year.	\$7,023,099		
h. General Fund Balance (Unreserved) as of January 1 of this current calendar year.	\$5,391,523		
i. Total Multi-year Debt Obligations (all funds*)	\$40,239,289		
j. Total Lease-Purchase and Certificates of Participation obligations*	\$1,377,633		

For projects to be managed through a Special Fund other than the General Fund (e.g. County Road and Bridge Fund) or managed through an Enterprise Fund (e.g. water, sewer, county airport), complete items "k through o":

Identify the relevant Special Fund or Enterprise Fund: Fleet Fund

k. Special or Enterprise Fund Budget Amount	\$633,670		
l. Special or Enterprise Fund Multi-Year Debt Obligations*	\$0		
m. Special or Enterprise Fund Balance as of January 1 of this calendar year	\$881,833		
n. Special or Enterprise Fund Balance (Unreserved) as of January 1 of this calendar year	\$522,421		
o. Special or Enterprise Fund Lease-Purchase and Certificate of Participation Obligations*	\$0		
p. Special Fund Mill Levy (if applicable)	\$0		

For Water and Sewer Project Only complete items "q through s":

q. Tap Fee			
r. Average Monthly User Charge (Divide sum of annual (commercial and residential) revenues by 12 and then divide by the number of total taps served.) NOTE: Commercial and Residential Combined			
s. Number of total Taps Served by Applicant			

* Include the sum of the year-end principal amounts remaining for all multi-year debt obligations, lease purchase agreements or certificate of participation notes

C. PROJECT BUDGET. List expenditures and sources of revenue for the project. The totals on each side of the ledger must equal.

Expenditures		Sources of Revenue (Dollar for Dollar Cash Match is Encouraged)		Funding Committed
List Budget Line Items including project contingency (Examples: architect, engineering, construction, equipment items, etc.)		List the sources of matching funds and indicate either cash or documentable in-kind contribution		Yes/No
Line Item Expenditures	Line Item Costs		Cash	In-Kind
		Energy/Mineral Impact Fund Grant Request	\$ 30,000	
		*Energy/Mineral Impact Fund Loan Request (If applicable)	\$	
	Base Model Cost /CNG Equipment			
F150 Truck	\$26,326/\$15,000	City of Rifle	26,326	
F150 Truck	\$26,326/\$15,000	City of Rifle	26,326	
Project Contingency	\$0			
TOTAL	\$82,652	TOTAL	\$82,652	
Please attach a more detailed budget if available		*Loans with a 5% interest rate may only be awarded for potable water and sewer projects. Leave blank if a loan is not requested.		

D. PROJECT INFORMATION.

The statutory purpose of the Energy and Mineral Impact Assistance program is to provide financial assistance to “political subdivisions socially or economically impacted by the development, processing or energy conversion of minerals and mineral fuels.”

1. Demonstration of Need:

a. Why is the project needed at this time?

The City of Rifle is working to incorporate CNG into the local economy for the purposes of cleaner energy, lower fuel costs, increased efficiency in fleets and support of local resources. We are facing the challenge of adequate fueling stations and use of CNG in local fleets. By increasing the number of vehicles that utilize CNG we can support the local infrastructure efforts in sustainability and encourage additional need for future infrastructure.

b. How does the implementation of this project address the need?

By increasing the number of vehicles utilizing CNG, we will support the need for additional fueling stations.

c. Does this project, as identified in this application, completely address the stated need? If not, please describe additional work or phases and the estimated time frame. Do you anticipate requesting Energy and Mineral Impact Assistance funds for future phases?

No, This project is just the beginning of including fleet CNG vehicles. The City of Rifle will continue to look at purchasing CNG vehicles as we replace existing fleet.

d. What other implementation options have been considered?

There are no other reasonable implementation options.

e. What are the consequences if the project is not awarded funds?

The City of Rifle plans to move forward with CNG incorporation into our fleet and to support the development of a CNG station currently underway for west Rifle.

2. Measurable Outcomes:

a. Describe measurable outcomes you expect to see when implementation of this project is complete. How will the project enhance the livability* of your region, county, city, town or community (e.g. constructing a new water plant will eliminate an unsafe drinking water system and provide safe and reliable drinking water; the construction of a new community center will provide expanded community services, or projects achieving goals regarding energy conservation, community heritage, economic development/diversification, traffic congestion, etc.)?

***(Livability means increasing the value and/or benefit in the areas that are commonly linked in community development such as jobs, housing, transportation, education, emergency mitigation, health and environment)**

The City of Rifle will benefit from lower fuel costs, less volatile fuels costs and reduced dependency on imported oil. Assumptions: 2015-2025 estimated average fuel prices for gasoline at \$3.50/gallon and CNG at \$2/GGE. RAFTA which is an entity in our region is using 10% less fuel (Diesel gallon equivalent/DGE vs diesel gallons) compared to their old diesel buses. The City of Rifle believes we may be able to achieve similar efficiency in fuel consumption by replacing our older equipment with new CNG models. Once the CNG vehicles are at their replacement date, we hope to auction them to the private sector to encourage the continued use of CNG.

b. How many people will benefit from the project? (i.e., region, county, city, town, community, subdivision, households or specific area or group; or any portion thereof)

The benefit will not only be in the City of Rifle but countywide as we will be increasing the number of vehicles using to CNG.

c. How will the outcome of the project be measured to determine whether the anticipated benefits to this population actually occur?

The City of Rifle tracks the amount of fuel used in our fleet vehicles. We will be able to compare the savings obtained by the CNG vehicles vs. the non-CNG vehicles.

d. Does this project preserve and protect a historic building, facility or structure? If yes, please describe.

Year of construction: No

e. Will this project implement an energy efficiency/strategy that could result in less carbon footprint or conserve energy use or capitalize on renewable energy technology? If yes, please describe.

Yes. By implementing CNG into our fleet we will be utilizing cleaner fuel and support energy technology. This will also support the local CNG station proposed for west Rifle.

3. Relationship to Community Goals

a. Is the project identified in the applicant’s budget or a jurisdictionally approved plan (e.g. capital improvement plan, equipment replacement plan, comprehensive plan, utility plan, road maintenance and improvement plan or other local or regional strategic management or planning document)? What is its ranking?

Yes. Incorporating CNG is identified in our 2015 budget and will be addressed in our 2016 Strategic Plan once finalized. We have received direction to explore and implement the use of CNG where feasible and with the development of a new

CNG station in west Rifle we will be supporting our local economy which is clearly a priority of the City. Due to the limited number of CNG stations the City of Rifle has been limited on what can be incorporated into our fleet. We believe the time is right to begin implementing CNG as we see CNG fueling stations expand throughout the state.

4. Local Commitment and Ability to Pay/Local Effort

a. Why can't this project be funded locally?

The City of Rifle is able to replace two vehicles at this time. With the number of capital projects the City is completing, funding is limited and the use of grant dollars will allow us to begin the conversion to CNG.

b. Has this project been deferred because of lack of local funding? If so, how long?

No. This project to convert to CNG has been deferred due to lack of CNG fueling stations available in the immediate area. Additionally, the addition of CNG to vehicles adds a cost that the community would not be able to justify absent the DOLA CNG grant program.

c. Explain the origin of your local cash match. (Note: Whenever possible, local government cash match on a dollar for dollar match basis is encouraged.)

The City's local match comes from the Fleet Fund for the purchase of vehicles.

d. What other community entities, organizations, or stakeholders recognize the value of this project and are collaborating with you to achieve increased livability of the community? Please describe how your partners are contributing to achieve the improvement to the livability of the community through this project. If in-kind contributions are included in the project budget, detailed tracking will be required on project monitoring report.

Sparq Natural Gas, LLC currently has a request to the Colorado Energy Office for their ALT Fuels Colorado Grant to install new compressed natural gas refueling infrastructure at the GilCO Petroleum Park in west Rifle. This is a vital partnership to re-establishing a public CNG fueling option in Rifle that is necessary for government and private fleets to make the transition to compressed natural gas. With Garfield County and RAFTA moving forward with CNG in their fleets, the demand for CNG supports the necessary infrastructure.

i. Please describe the level of commitment by each collaborator. (e.g. fee waivers, in-kind services, fundraising, direct monetary contribution, policy changes.)

N/A

ii. Please list the value of the resources that each collaborator is bringing to the program.

e. Has the applicant dedicated the financial resources in their current budget, reserve funds and/or unused debt capacity that are being used for the local matching funds? Explain if No

N/A

f. Have the applicant's tax rates, user charges or fees been reviewed recently to address funding for the proposed project?

N/A

g. If the tax rate, user charges or fees were modified, what was the modification and when did this change occur?

N/A

h. Has the applicant contacted representatives from local energy or mineral companies to discuss the project? If yes, when was the contact and what was discussed.

Yes. We have discussed with Encana and WPX the desire to begin converting fleet to include CNG capabilities.

i. Has the applicant requested financial support from the industry? If yes, when was the contact, what amount did you request? What were the results? If no, why not?

No

5. Readiness to Go

a. Assuming this project is funded as requested, how soon will the project begin? **Select One** (X) Within 3 months, () 3-6 months, () 6-9 months or () 9-12 months? What is the time frame for completion? **Select One** () Within 3 months, () 3-6 months, () 6-9 months, () 9-12 months or () >12 months.

b. Describe how you determined that the project can be completed within the proposed budget as outlined in this application? Are contingencies considered within the project budget?

Purchase of vehicles with delivery date no later than 12/31/2015. No contingencies are considered within the project budget.

c. Has the necessary planning been completed? How? What additional design work or permitting must still be completed, if any? When? How did the applicant develop project cost estimates? Is the project supported by bids, professional estimates or other credible information? Please attach a copy of any supporting documents.

Yes. The plan is to replace gasoline/diesel vehicles with CNG wherever possible as the current vehicles are replaced. The 2015 vehicles are currently out for bid or we will utilize state price agreements. Cost estimates were determined by estimated costs from other neighboring entities. Once bids have been received we will have a more accurate cost.

6. Energy & Mineral Relationship

a. Describe how the applicant is, has been, or will be impacted by the development, production, or conversion of energy and mineral resources.

The City of Rifle sits in Western Garfield County, home to the second most number of active wells in Colorado. As of June 2014, Garfield County has 10,729 active wells, many if not most of which are within a few miles of the City of Rifle. Since 2004 and through June of 2014, 17 299 drilling permits have been approved in Garfield County. An average well drilled in the Piceance Basin will produce for approximately 40 years with current technology-this region has been, is, and will continue to be impacted by natural gas extraction for many years. Throughout the ongoing natural gas drilling and production activity levels, the City experiences significant impacts in regards to costs to provide services and to build and maintain public infrastructure (streets and utilities).

b. To further document the impact in the area, name the company or companies involved, the number of employees ([click to get # of employees](#)) associated with the activities impacting the jurisdiction and other relevant, quantitative indicators of energy/mineral impact.

WPXEnergy, Williams, Encana, OXY, Noble, Chevron, Bill Barrett, URSA, Berry, Laramie, Delta Petroleum, Exxon Mobil/XTO, Marathon among others and various energy services companies. These companies employ hundreds of employees and subcontractors.

7. Management Capacity

a. How will you separate and track expenditures, maintain funds and reserves for the capital expenditures and improvements as described in this project?

This would be a one-time purchase of vehicles that are currently budgeted and will be finalized by the end of the year.

b. Describe the funding plan in place to address the new operating and maintenance expenses generated from the project?

The two vehicles we propose to purchase will be replacement vehicles and their operating and maintenance expenses have been accounted for in the annual budget.

c. Describe the technical and professional experience/expertise of the person(s) and/or professional firms responsible to manage this project.

The City has staff with expertise in purchasing and maintaining fleet vehicles in the Fleet Department.

d. Does the project duplicate service capacity already established? Is the service inadequate? Has consolidation of services with another provider been considered?

No. This project does not duplicate any service capacity.

E. HIGH PERFORMANCE CERTIFICATION (HPCP) PROGRAM COMPLIANCE.

Colorado Revised Statutes (C.R.S. 24-30-1305.5) require all new facilities, additions, and renovation projects that meet the following eligibility criteria to conform with the High Performance Certification Program (HPCP) policy adopted by the Office of the State Architect (OSA) if:

- The project receives 25% or more of state funds; **and**
- The new facility, addition, or renovation project contains 5,000 or more building gross square feet; **and**
- The building includes an HVAC system; **and**
- In the case of a renovation project, the cost of the renovation exceeds 25% of the current value of the property.

The HPCP requires projects that meet the eligibility criteria above to achieve third party verification with the target goal of LEED Gold or Green Globes-Three Globes. Projects are strongly encouraged to meet the Office of the State Architect’s (OSA) Sustainable Priorities in addition to the LEED prerequisites. Projects funded through DOLA that meet the above eligibility criteria are required to complete the DOLA registration and tracking process. See DOLA’s [HPCP web page](#) for more information or contact your [DOLA regional manager](#).

In instances where achievement of LEED Gold or Green Globe-Three Globes certification is not achievable, an applicant may request a modification of the HPCP policy or a waiver if certain conditions exist. DOLA staff will work with applicants to identify workable solutions to meet the program’s intent to maximize building energy efficiencies.

Please answer the following questions:

(Complete this section only if your project application is for a building project, both new construction as well as renovation.)

1. Is the applicant seeking state funding for 25% or more of the total project cost (including all phases, if applicable)? Yes_____ No _____
(If no, the project does not meet the HPCP requirement and the rest of this section does not need to be completed)

2. Does the building include an HVAC system? Yes_____ No _____
If yes, please check whether the proposed project includes a _____ HVAC upgrade or _____ new HVAC system.

3. Is this project (check all that apply): ___new construction ___renovation ___new and renovation
New building square footage: _____SF Renovation square footage: _____SF
Is the building square footage (new construction and/or renovation) 5,000 SF or more? Yes_____ No _____

4. For building renovation projects:
What is the current property value? (Determine based on assessed or appraised value) \$ _____
What is the total project cost for the renovations? \$ _____

Does the cost of renovation exceed 25% of the current value of the property? Yes_____ No _____

5. **If you answered “yes” to questions 1, 2, 3, and if applicable, 4, then your project meets the HPCP eligibility criteria. Complete the HPCP registration form and preliminary checklist and submit with this grant application.** (See DOLA’s [HPCP web page](#) for registration and checklist form.)

ADDITIONAL QUESTIONS:

6. Have you included any additional costs in this grant application for third party verification to comply with the High Performance Certification Program? Yes_____ No _____ If yes, please specify the estimated cost for third participation verification/certification:\$ _____

7. Will you need assistance locating resources, third party consultants, or technical assistance for HPCP third party verification requirements, preparing cost estimates, or otherwise complying with the HPCP?
Yes_____ No _____ Explain _____

Note: If this application is for design services for a planned building project that meets the HPCP eligibility criteria and the applicant intends to seek state funding for 25% or more of the total project cost, then the design should maximize high performance building certification standards (by completing the HPCP checklist) and build in anticipated project costs, as appropriate.

F. TABOR COMPLIANCE.

1. Does the applicant jurisdiction have voter authorization to receive and expend state grants without regard to TABOR spending limitations? If yes, explain:

Yes. The City of Rifle is a Home Rule Municipality.

2. If the applicant jurisdiction receives a grant with State Severance funds, will the local government exceed the TABOR limit and force a citizen property tax rebate?

No.

3. Has the applicant jurisdiction been subject to any refund under TABOR or statutory tax limitations? Explain.

No.

4. Has the applicant sought voter approval to keep revenues above fiscal spending limits? Explain.

Yes. The City of Rifle De-Bruced in 1996

5. Are there any limitations to the voter approved revenues? (e.g., Can revenues only be spent on law enforcement or roads?)

No. The Fleet Fund is an Internal Service Fund established with Severance Tax for the purpose of having a perpetual fund to replace City rolling stock.

6. If the applicant jurisdiction is classified as an enterprise under TABOR, will acceptance of a state grant affect this status? Explain.

N/A

G. ENVIRONMENTAL REVIEW.

Indicate below whether any of the proposed project activities:

1. Will be undertaken in flood hazard areas. Yes _____ No X
List flood plain maps/studies reviewed in reaching this conclusion. Describe alternatives considered and mitigation proposed.

--

2. Will affect historical, archeological or cultural resources, or be undertaken in geological hazard area? Yes _____ No X
Describe alternatives considered and mitigation proposed.

--

3. Address any other related public health or safety concerns? Describe. Yes _____ No _____ X _____
None

--

APPLICATION SUBMISSION INSTRUCTIONS AND OFFICIAL BOARD ACTION DATE (REQUIRED)

Application and attachments must be submitted electronically in

WORD .DOC (Preferred) or .PDF Format (Unsecured) to:

ImpactGrants@state.co.us

Please Cc your [Regional Field Manager](#) all documents as well to ensure receipt.

In email subject line include: Applicant Local Government name and Tier for which you are applying

-example- **Subject:** Springfield County EIAF Grant Request, Tier 1

NOTE: Please do not submit a scanned application (scanned attachments ok).

(If you are unable to submit electronically please contact your [DOLA regional manager](#))

For any questions related to the electronic submittal please call Bret Hillberry @ 303.864.7730

Attachments List (Check and submit the following documents, if applicable):

- ▶ Preliminary Engineering Reports _____
- ▶ Architectural Drawings _____
- ▶ Cost Estimates _____
- ▶ Detailed Budget _____
- ▶ Map showing location of the project _____
- ▶ Attorney's TABOR decision _____ X
- ▶ HPCP Registration, modification _____
Or Waiver Form _____

Official Board Action taken on

August 5, 2015

Date

Submission of this form indicates official action by the applicant's governing board authorizing application for these funds.

James S. Neu
jsn@mountainlawfirm.com

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

Matthew L. Trinidad
Patrick L. Barker

Of Counsel
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www.mountainlawfirm.com

* Fellow of the College of Labor and
Employment Lawyers
** Fellow of the American Academy of
Matrimonial Lawyers

December 1, 2014

Matt Sturgeon
City Manager
City of Rifle
202 Railroad Avenue
Rifle, Colorado 81650

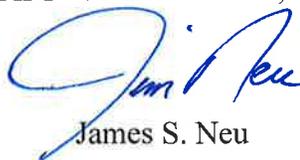
Re: TABOR Decision

Dear Matt:

You have asked us to provide a decision concerning the City of Rifle's ability to receive and spend state grant funds under the spending limitations of Article XX of the Colorado Constitution, known as the Taxpayer's Bill of Rights ("TABOR"). As a result of the approval by the Rifle electorate of a ballot measure referred to them by Ordinance No. 22, Series of 1995 at the September 12, 1995 regular municipal election, the City may receive and spend, in relevant part, all revenues received from the State of Colorado and all revenues received which are grants from the State of Colorado. Thus, based upon approved Ordinance No. 22, Series of 1995 the City may accept and spend funds received from the State of Colorado, Department of Local Affairs Energy and Mineral Impact Assistance Program pursuant to this application.

Very truly yours,

KARP NEU HANLON, P.C.



James S. Neu

JSN:

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 19
SERIES OF 2015**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,
COLORADO, AUTHORIZING THE CITY MANAGER TO SUBMIT AN
ENERGY AND MINERAL IMPACT ASSISTANCE FUND GRANT
APPLICATION FOR THE CNG FLEET EQUIPMENT.

WHEREAS, the City of Rifle is bidding two F-150 vehicles for the City's Parks and Recreation Department; and

WHEREAS, the City of Rifle desires to incorporate CNG into fleet vehicles for the purposes of cleaner energy, lower fuel costs, increased efficiency in fleets and support for the proposed CNG re-fueling station west of Rifle; and

WHEREAS, the City desires to apply for a grant from the Department of Local Affairs Energy and Mineral Impact Assistance Fund in the amount of \$30,000 to purchase the CNG equipment for the two F-150 vehicles. The City will fund the purchase of the two replacement vehicles with funds available in the City's Fleet fund.

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

1. The City incorporates the foregoing recitals as findings by the City Council.
2. The City Manager is hereby authorized to submit an Energy and Mineral Impact Assistance Fund Grant Application to purchase the CNG fleet equipment for two Fleet vehicles.
3. If a grant is awarded, the City of Rifle hereby authorizes the Mayor to sign an Energy and Mineral Impact Assistance Fund Grant Agreement with the Colorado Department of Local Affairs. The City of Rifle will continue to maintain the vehicles in a high quality condition and will appropriate funds for maintenance.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 5th day of August, 2015.

CITY OF RIFLE, COLORADO

By: _____
Mayor

ATTEST:

City Clerk



July 28, 2015

Nathan Lindquist, Planning Director
City of Rifle
202 Railroad Avenue
Rifle, CO 81650

Dear Nathan,

Thank you very much for the opportunity to work with the City of Rifle as we plan for the 2015 Colorado Junior Challenge.

Here are relevant details regarding the event:

- The Junior Challenge is produced by the Altitude Cycling and Boulder Junior Cycling and the Bicycle Racing association of Colorado (BRAC), 501c3 non-profit organizations that support and structure amateur competitive cycling in Colorado.
- BRAC serves as the Local Association of USA Cycling for Colorado and southeastern Wyoming. USA Cycling is the National Governing Body for cycling in the country. In our capacity as Local Association, we are connected with 70,000 bicycle racers in the country through racing calendars, newsletters, and emails.
- The Colorado Junior Challenge is unique in its focus on young athletes aged 10-22.
- The modern Colorado Junior Challenge is based on the Red Zinger Junior Challenges of the 1980s, which offered junior racing in conjunction with the Red Zinger and Coors Classic bicycle races.
- The Colorado Junior Challenge has partnered with the USA Pro Challenge in 2012, 2013, 2014 and 2015 to bridge the gap between the world's best cyclists and our junior athletes.
- In 2013 and 2014 with 135 and 150 athletes (a 33% increase from the previous year) from 12 states and 2 other countries, the 2013 and 2015 Junior Challenge became the Rocky Mountain region's premier development bicycle race, and was second only to the USA Cycling National Championships in terms of participation at a development-only event.
- The 2015 Colorado Junior Challenge will consist of three stages (separate races). The points earned by finish places in these stages determines the overall winners in our different age groups. The stages are:
 - a time trial (in which athletes race against the clock, and are separated on the course by individual start times);
 - a criterium (in which groups of athletes race multiple laps of a course that is held on closed city streets);

- a road race (in which groups of athletes race multiple laps of a course that is held on county roads and city streets that are open to traffic).
- The Colorado Junior Challenge was based in Silt, Colorado in 2011, 2012, 2013 and 2014, and is the largest event and revenue-generator each year for that community's hotels and restaurants. This year it is more of a regional event.
- The 2015 Colorado Junior Challenge will be held over the week end of August 15 and 16, right before the start of the USA Pro Challenge.
- The Junior Challenge holds the USA Cycling Road Devo Race designation, which is the highest level event for development racing.

We are incredibly excited for the 2015 edition of the Junior Challenge. The growth experienced in 2014, and specifically our ability to draw athletes from around the country, has placed the Junior Challenge at the forefront of development races in the country.

Silt has been a fantastic host for the races in the last three years, and we have been very proud of our positive impact on the community. We have an excellent relationship with Police Chief Burriss, Garfield County, the Garfield County Sheriff's Department, and the Town of Silt.

As our event has grown, we have simply outgrown the capacity of Silt's roads and infrastructure to host two of our stages. Our goal was to relocate both the time trial and criterium in 2015, and the Rifle area is our first choice.

The time trial is scheduled for Saturday, August 15, 2015. We have identified a course that uses the Grass Valley Road and New Castle Buford Road.

The criterium is scheduled for Saturday, August 15, 2015 to occur in the afternoon after the Time Trial. We have identified a course that uses the following Rifle city streets: East Ave, 9th, Whiteriver, and 4th with the start finish on 5th and East. The event would close Rifle streets from approximately 12:30 pm to 7:00 pm on this day. We partner with A1 Traffic Control for the Junior Challenge's signage and barricade needs. We need the support of the City of Rifle and the Police Department to make this stage a reality and greatly appreciate all of the work that City Staff have put into making the event happen in a safe manner.

It is our intention to promote the City of Rifle, and the Rifle area, as an integral part of the 2014 Colorado Junior Challenge. The setting for this race is absolutely perfect – the challenging terrain, great roads, and scenic beauty of the Colorado River Valley makes this an event that is on the radar for juniors and their families nationwide. We want to share this exceptional place with the country's cycling community.

Racing and cycling events bring hundreds of people to an area. In 2014, we brought approximately 400 people to the Junior Challenge for two nights' lodging, three days of eating, and countless filled gas tanks. Our Host Hotel in 2014 will remain the Holiday Inn Express in Silt, and we will promote Rifle lodging options as the next alternatives (in 2013 and 2015, the Holiday Inn Express was sold out, and approximately 40 rooms were booked in neighboring hotels.) Our athletes and families eat at local restaurants – the Miner's Claim in Silt has their busiest weekend of the year during the Junior Challenge.

In 2015, we can and have started to promote Rifle restaurants and businesses as well. We are very interested in hosting a movie night in Rifle at future events, and at least one of our awards ceremonies.

It is our intention to both continue and grow the Junior Challenge over the next decade. Our 2015 goal is to provide 200 athletes from 15+ states with an exceptional Colorado racing experience. We have the race staff, officials, volunteers (more are always needed) and sponsors to make this a reality. Our number one priority at this time is securing courses for 2016 and beyond.

Thank you again for your work to support our event! We look forward to seeing you soon.

Most sincerely,

John Leybourne
Junior Challenge Production Team, Race Director at Large
303-981-1006
pjoc89@Hotmail.com

JUNIOR CYCLING CHALLENGE

SPECIAL EVENT

COURSE SIGNING

JR. CHALLENGE COURSE

STREET CLOSURE'S

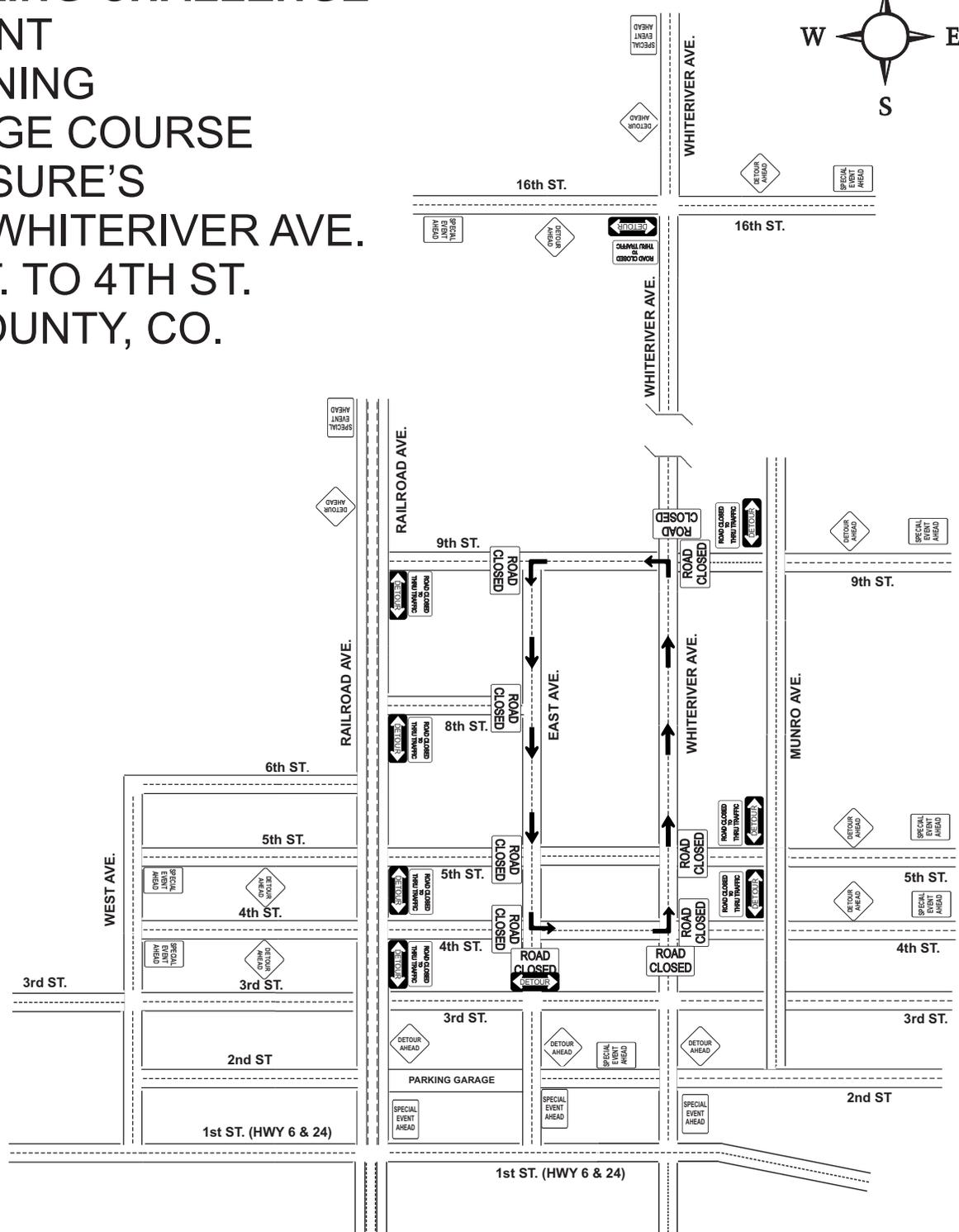
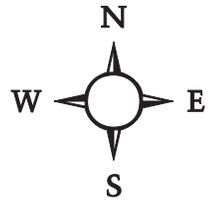
EAST AVE & WHITERIVER AVE.

FROM 9TH ST. TO 4TH ST.

GARFIELD COUNTY, CO.

MUTCD TA-1

7-22-15



PREPARED BY
TRAFFIC CONTROL SUPERVISOR;

Cal Whitman 7-22-14

APPROVED BY _____ DATE _____
CONTRACTOR;

APPROVED BY _____ DATE _____
CITY/TOWN OF;

DATE

***NOTE;**
EACH INTERSECTION
SHALL HAVE 6 TRAFFIC
CONES, AND EXTRA TRAFFIC
CONES WILL BE NEEDED
FOR DRIVEWAYS

Cal Whitman
V.P./Owner

A-1 TRAFFIC CONTROL & BARRICADE INC.
32597 HWY 6 & 24
SILT, CO 81652
(970)876-0738 office
(970)876-0307 fax
calw@a1trafficcontrol.com

HIGHWAY SAFETY SINCE 1981

BBB.
ACCREDITED
BUSINESS
bbb.org



ATSSA AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION

SAFER ROADS SAVE LIVES *This is to affirm that*
Mr. Cal Whitman
has satisfied the requirements
to be designated as a
CERTIFIED TRAFFIC CONTROL SUPERVISOR

Cert. # 00006081
Issue Date: 4/22/2008
Expiration Date: 4/10/2012

Cal Whitman
Certification Board



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

From: Lisa Hamilton, City Clerk

Date: Friday, July 31, 2015

Subject: Continuing a Hearing to Review an Application for a New Liquor License

Natalie Wilson Enterprises, LLC d/b/a Olive Ridley's Coffee & Tea Company has filed an application for a new Beer & Wine liquor license at 228 Railroad Avenue, Unit C.

City Council scheduled a public hearing for August 5, 2015 to review the application. Staff has not yet received the results of a background check on the owner of Natalie Wilson Enterprises, LLC.

Staff recommends that Council open the public hearing on August 5, then continue the hearing to August 19, 2015.



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

From: Lisa Hamilton, City Clerk

Date: Friday, July 31, 2015

Subject: Colorado Municipal League Policy Committee

The Colorado Municipal League (CML) is seeking the City's appointments to the CML Policy Committee for 2015-2016. The Committee develops CML's legislative program. Please see the attached information from CML.

The City can appoint an elected official, an appointed official, or a staff member. Currently, Councilor Miller is the City's representative, and Assistant City Manager Kimberly Bullen is the alternate. Since Councilor Miller is not seeking re-election, staff recommends that Council appoint a new representative.



THE VOICE OF COLORADO'S CITIES AND TOWNS

1144 Sherman Street, Denver, CO 80203 • (p) 303-831-6411 / 866-578-0936 • (f) 303-860-8175 • www.cml.org

To: CML Member Mayors, Managers, and Clerks
Cc: 2014-2015 CML Policy Committee Members (via email)
From: Kevin Bommer, Deputy Director
Date: July 13, 2015
Subject: Appointment/Reappointment to CML's 2015-2016 Policy Committee

This memo is being sent to you because it is again time for member municipalities to make appointments to the League's Policy Committee and determine whether or not your municipality will make any legislative or policy proposals for the committee to consider. The Policy Committee is an important part of the policy development process at CML, and all members are encouraged to take advantage of the opportunity to be represented. A description of the appointment procedure and the Policy Committee process is below.

Committee composition and responsibilities

Each member municipality of CML is entitled to designate one representative to the League's Policy Committee. One alternate may also be designated, and that alternate should attend only if the appointed member is unable to attend. (Cities over 100,000 population are entitled to designate two representatives and one alternate.) In addition, CML Section chairs are automatically appointed as non-voting members of the Committee.

Appointments/reappointments to the Policy Committee occur following the CML Annual Conference in June, and members serve for a one-year period. Christina Rinderle, CML Board President and Durango mayor pro tem, will appoint a committee chair for 2015-2016 prior to the first meeting of the committee.

The Policy Committee has significant policy development responsibilities. The committee is responsible for reviewing legislative and policy proposals from members and recommending specific positions to the CML Executive Board. Also, the Policy Committee may also propose revisions to the League's Policy Statement that guides League positions on policy issues affecting municipalities. Any recommended changes are voted on by CML members at the Annual Business Meeting that takes place as part of CML's Annual Conference.

To ensure time for members to prepare and consider legislative and policy position recommendations, the committee will meet twice before the end of 2015. In 2016, the committee will be scheduled to meet once during the legislative session. Meetings are held in Denver, usually from 10:00 a.m. to early afternoon.

If necessary, the committee may form issue-specific subcommittees or request the CML Board President appoint a special committee to look at specific issues.

Committee membership

A list of the 2014-2015 committee members (as of July 1, 2015) is attached. **Members will automatically carry over unless CML is provided with the name of a different individual to represent your municipality.** If your municipality is not currently represented but would like a member on the committee, please appoint an official (or two if your municipality is over 100,000 population) who will be willing to serve. Your representative(s) may be elected, appointed, or an employee. **Please e-mail your representative's name(s), email address, phone number, and title to Leigh at lrusso@cml.org or call Leigh by August 14 at (303) 831-6411 or (866) 578-0936.**

Orientation webinar for committee members

Appointees to the Policy Committee will be asked to participate in a **webinar on the committee and its process on Wednesday, August 19, from noon – 1:00 PM.** The webinar will be focused on orienting new and veteran committee members with the process and steps to be taken leading up to the October meeting. This will help the meetings run even more efficiently. Any committee members unable to participate will be able to watch and listen to the webinar at a later time, as it will be recorded. More information will be sent directly to committee members.

Committee process and your municipality's role

Each municipality has the opportunity to propose policy positions or proposed legislation to the full committee for consideration. Your policy committee member should be prepared to present consensus proposals from your municipality and will later be asked to represent your municipality in consideration of the proposals of others. The first step in this process is solicitation of proposals from member municipalities.

Legislative/Policy Position Proposals

In order to submit a proposal, committee members will need to go to the following website - www.surveymonkey.com/r/Pol_Comm_2015. This will allow you to directly enter a proposal for specific legislation your municipality (or section) would like CML to initiate or policy positions on specific issues **not already specified in the CML 2015-2016 Policy Statement.** (The Policy Statement can be downloaded from: www.cml.org/Legislative/Policy-Development/CML-Policy-Statement) If, for some reason, you are unable to fill out a proposal online, please email kbommer@cml.org.

CML's advocacy staff will compile and organize the proposals. In September, CML will distribute the proposals to each committee member for review and discussion within that member's municipality. Committee members should review proposals with their municipality or constituency and be prepared to discuss and debate proposals on behalf of their respective municipality at the October meeting. CML staff may also submit suggested policy and/or legislative items for the committee's consideration.

At the October meeting, members will present proposals and the committee will discuss each proposal and determine an appropriate action. Staff recommendations will be offered on each proposal for the purpose of providing the committee with additional background information. Further action may be required at subsequent committee meetings, depending on the issue and the recommendation.

In December, the committee may be presented with additional legislative items that staff believes may be introduced during the 2015 legislative session. The committee will be asked to make final position recommendations to the CML Board.

Finally, the committee will also meet in February to take up any new legislation introduced in the first few weeks of the 2016 session.

2015-2016 Meeting dates

Confirmed meeting dates are:

- Friday, October 16 @ 10:00 AM
- Friday, December 4 @ 10:00 AM
- Friday, February 12, 2016 @ 10:00 AM

More details about committee responsibilities will be included in the meeting announcement. If you have any questions about the process, please call or email me at kbommer@cml.org, (303) 831-6411 or (866) 578-0936.

2014-2015 CML Policy Committee

First Name	Last Name	Position	Title	City or Town
Dave	Stone	CHAIR	Town Manager	Town of Limon
Mike	Shelton	MEM	Council Member	City and County of Broomfield
David	Broadwell	MEM	Assistant City Attorney	City and County of Denver
Chris	Herndon	MEM	President	City and County of Denver
Josef	Lucero	MEM	Mayor	City of Alamosa
Don	Allard	MEM	Council Member	City of Arvada
Marc	Williams	MEM	Mayor	City of Arvada
Steve	Skadron	MEM	Mayor	City of Aspen
George	Noe	MEM	City Manager	City of Aurora
Roberto	Venegas	MEM	Assistant City Manager	City of Aurora
Suzanne	Jones	MEM	Council Member	City of Boulder
Lisa	Morzel	MEM	Council Member	City of Boulder
Rex	Bell	MEM	Council Member	City of Brighton
Pat	Freda	MEM	Council Member	City of Canon City
Don	Van Wormer	MEM	City Manager	City of Castle Pines
Ken	Lucas	MEM	Mayor Pro Tem	City of Centennial
Vorry	Moon	MEM	Council Member	City of Centennial
Don	Knight	MEM	Council Member	City of Colorado Springs
Rene	Bullock	MEM	Mayor Pro Tem	City of Commerce City
Shane	Hale	MEM	City Manager	City of Cortez
Geneiveve	Schneider	MEM	Council Member	City of Dacono
Ed	Sisson	MEM	Mayor	City of Delta
Ron	LeBlanc	MEM	City Manager	City of Durango
Harold	Stalf	MEM	City Manager	City of Edgewater
Linda	Olson	MEM	Mayor Pro Tem	City of Englewood
Joyce	Thomas	MEM	Mayor	City of Federal Heights
Michael	Patterson	MEM	City Manager	City of Florence
Darin	Atteberry	MEM	City Manager	City of Fort Collins
Wade	Troxell	MEM	Mayor	City of Fort Collins
Aaron	Herrera	MEM	Assistant City Administrator	City of Fort Lupton
Jeffrey	Wells	MEM	City Manager/City Attorney	City of Fort Morgan
Bob	Fuller	MEM	Council Member	City of Fruita
Matthew	Steckler	MEM	Council Member	City of Glenwood Springs
Marcia	Claxton	MEM	Council Member	City of Golden
Phyllis	Norris	MEM	Mayor	City of Grand Junction
Tom	Norton	MEM	Mayor	City of Greeley
Matt	Cohrs	MEM	Assistant to The City Manager	City of Greenwood Village
Ken	Coleman	MEM	City Manager	City of Gunnison
J.C.	Peckham	MEM	Council Member	City of Holyoke
Gary	Klaphake	MEM	City Administrator	City of Lafayette
Nanette	Neelan	MEM	Deputy City Manager	City of Lakewood
Tom	Quinn	MEM	Council Member	City of Lakewood
Anne-Marie	Crampton	MEM	Council Member	City of Lamar
Michael	Penny	MEM	City Manager	City of Littleton
Susan	Squyer	MEM	Council Member	City of Lone Tree
Sarah	Levison	MEM	Council Member	City of Longmont
Meredyth	Muth	MEM	Public Relations Manager	City of Louisville
Joan	Shaffer	MEM	Council Member	City of Loveland
Jason	Wells	MEM	City Administrator	City of Manitou Springs
Matthew	Martinez	MEM	Council Member	City of Monte Vista
Bob	Nicholson	MEM	Council Member	City of Montrose
Carol	Dodge	MEM	Mayor Pro Tem	City of Northglenn
Jay	Miller	MEM	Mayor Pro Tem	City of Rifle
R Landau	de Laguna	MEM	Council Member	City of Sheridan
Sonja	Macys	MEM	Council Member	City of Steamboat Springs
Randy	Brigham	MEM	Council Member	City of Sterling
Jenice	Dove	MEM	Council Member	City of Thornton

2014-2015 CML Policy Committee

Val	Vigil	MEM	Mayor Pro Tem	City of Thornton
Alessandra	Lind	MEM	Council Member	City of Walsenburg
Alberto	Garcia	MEM	Council Member	City of Westminster
Emma	Pinter	MEM	Council Member	City of Westminster
William	Starker	MEM	Council Member	City of Wheat Ridge
Carrol	Harvey	MEM	Mayor Pro Tem	City of Woodland Park
James	DePue	MEM	City Manager	City of Wray
George	Reese	MEM	Mayor	Town of Akron
Matt	Gennett	MEM	Council Member	Town of Avon
Chris	La May	MEM	Town Manager	Town of Bayfield
James Grider	Lee	MEM	Trustee	Town of Bennett
Jan	Dowker	MEM	Mayor Pro Tem	Town of Berthoud
Karen	Reutzel	MEM	Town Clerk/Treasurer	Town of Bow Mar
Tim	Gagen	MEM	Town Manager	Town of Breckenridge
Joel	Benson	MEM	Mayor	Town of Buena Vista
Kristin	Zagurski	MEM	Management Analyst	Town of Castle Rock
Frank	Jones	MEM	Mayor	Town of Collbran
J.D.	McCrum	MEM	Town Administrator/Town Clerk	Town of Columbine Valley
Kairina	Danforth	MEM	Mayor	Town of Crestone
Kevin	Burns	MEM	Mayor	Town of Dillon
Mark	Gruber	MEM	Mayor Pro Tem	Town of Erie
Frank	Lancaster	MEM	Town Administrator	Town of Estes Park
Samantha	Meiring	MEM	Trustee	Town of Firestone
Keith	Lance	MEM	Trustee	Town of Fowler
Eileen	Waldow	MEM	Trustee	Town of Fraser
Matthew	LeCerf	MEM	Town Manager	Town of Frederick
Kim	Cancelosi	MEM	Council Member	Town of Frisco
Tom	Hale	MEM	Town Administrator	Town of Georgetown
Jeff	Nelson	MEM	Mayor	Town of Gilcrest
Jeff	Shroil	MEM	Town Manager	Town of Gypsum
Joe	Racine	MEM	Town Administrator	Town of Hudson
John	Thelen	MEM	Trustee	Town of Hugo
Ken	Lenarcic	MEM	Trustee	Town of Jamestown
Troy	Mellon	MEM	Council Member	Town of Johnstown
Thomas	Clark	MEM	Mayor	Town of Kremmling
Paula	Medina	MEM	Mayor Pro Tem	Town of La Jara
Robert	Gordaniar	MEM	Mayor	Town of Lakeside
Jacob	Lofgren	MEM	Mayor Pro Tem	Town of Lochbuie
Richard	Kraemer	MEM	Mayor Pro Tem	Town of Mead
Gordon	Flaherty	MEM	Mayor	Town of Minturn
Chris	Morgan	MEM	Council Member	Town of Mt. Crested Butte
Charles	Wood	MEM	Trustee	Town of Nederland
David	Edwards	MEM	Mayor Pro Tem	Town of Palisade
Stuart	McArthur	MEM	Town Manager	Town of Parachute
Troy	Renken	MEM	Town Manager/Police Advisor	Town of Platteville
Peter	Brixius	MEM	Town Manager	Town of Rangely
John	Holdren	MEM	Town Administrator	Town of Severance
Ryan	Hyland	MEM	Town Manager	Town of Silverthorne
Chris	Hanson	MEM	Trustee	Town of Superior
April	Getchius	MEM	Town Manager	Town of Timnath
Andy	Daly	MEM	Mayor	Town of Vail
Kelly	Arnold	MEM	Town Manager	Town of Windsor
Tyron	Coleman	SECTCHAIR	Council Member	City of Alamosa
Bob	Manwaring	SECTCHAIR	Director of Public Works	City of Arvada
Elizabeth	Dunaway	SECTCHAIR	Purchasing Manager	City of Centennial
Karen	Palus	SECTCHAIR	Dir. of Parks, Rec. & Cultural Svcs.	City of Colorado Springs
Chris	Cramer	SECTCHAIR	Director of Community Development	City of Commerce City

2014-2015 CML Policy Committee

Shane	Hale	SECTCHAIR	City Manager	City of Cortez
Tamara	Wolfe	SECTCHAIR	Municipal Court Administrator	City of Englewood
Rick	Brandt	SECTCHAIR	Chief of Police	City of Evans
Larry	Dorr	SECTCHAIR	Finance Director and City Treasurer	City of Lakewood
Margy	Greer	SECTCHAIR	City Clerk	City of Lakewood
Kelli	Narde	SECTCHAIR	Director of Communications and Marketing	City of Littleton
Ken	Price	SECTCHAIR	Information Services Director	City of Littleton
Todd	Barnes	SECTCHAIR	Communications Director	City of Thornton
Greg	Wheeler	SECTCHAIR	Chief Building Official	City of Thornton
Paul	Basso	SECTCHAIR	Judge	City of Westminster
Doug	Hall	SECTCHAIR	Fire Chief	City of Westminster
Dan	Hodges	SECTCHAIR	Executive Director	CO Assoc. of Municipal Utilities
Lauren	Mueller	SECTCHAIR	Human Resources Director	Town of Frederick
Marcus	McAskin	SECTCHAIR	Attorney	Widner Michow & Cox LLP
Charles	Griego	ALT	Mayor Pro Tem	City of Alamosa
Carl	Castillo	ALT	Policy Advisor	City of Boulder
Manuel	Esquibel	ALT	City Manager	City of Brighton
John	Patterson	ALT	City Manager	City of Cherry Hills Village
David	Andrews	ALT	Senior Attorney	City of Colorado Springs
Michelle	Halstead	ALT	Dir. of Comm. & Govt Affairs	City of Commerce City
Jim	Ferree	ALT	City Manager	City of Craig
Nicholas	Vogel	ALT	Council Member	City of Dacono
Sherri	Dugdale	ALT	Assistant to The City Manager	City of Durango
Randy	Penn	ALT	Mayor	City of Englewood
Aden	Hogan	ALT	City Manager	City of Evans
Zach	Ratkai	ALT	Building Development Manager	City of Evans
Ted	May	ALT	Council Member	City of Federal Heights
Dan	Weinheimer	ALT	Legislative Policy Manager	City of Fort Collins
Phillip	Thomas	ALT	Council Member	City of Fountain
Elizabeth	Tice-Janda	ALT	Management and Legislative Liaison	City of Grand Junction
Karen	Harrison	ALT	Council Member	City of Lakewood
Mike	Braaten	ALT	Deputy City Manager	City of Littleton
Kim	Monson	ALT	Council Member	City of Lone Tree
Sandi	Seader	ALT	Assistant City Manager	City of Longmont
Heather	Balsler	ALT	Deputy City Manager	City of Louisville
Rod	Wensing	ALT	Assistant City Manager	City of Loveland
William	Bell	ALT	City Manager	City of Montrose
Kyle	Mullica	ALT	Council Member	City of Northglenn
Kimberly	Bullen	ALT	Assistant City Manager	City of Rifle
Gary	Howard	ALT	Council Member	City of Sheridan
Debra	Hinsvark	ALT	City Manager	City of Steamboat Springs
Eric	Montoya	ALT	Council Member	City of Thornton
Zachary	Urban	ALT	Council Member	City of Wheat Ridge
Jake	Wolf	ALT	Mayor Pro Tem	Town of Avon
Trish	Stiles	ALT	Town Administrator	Town of Bennett
Mike	Hart	ALT	Town Administrator	Town of Berthoud
Elisabeth	Lawrence	ALT	Council Member	Town of Breckenridge
Chuck	Hitchcock	ALT	Mayor	Town of Fowler
Mark	Campbell	ALT	Town Manager	Town of Kremmling
Jill	Grossman-Belisle	ALT	Mayor	Town of Timnath

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

August 5, 2015

TO: City of Rifle, City Council
FROM: Karp Neu Hanlon, P.C.
RE: Appointment to Fill Council Vacancy

With the unfortunate passing of Councilmember Dirk Myers, we provide the memorandum to the City Council regarding the filling of his vacant seat. Section 2.7 of the Rifle Charter states:

*A Councilman's office shall become vacant whenever he is recalled, dies, becomes incapacitated, removes from or becomes a nonresident of the City. A vacancy which occurs more than ninety days before the next regular City election shall be filled by a majority vote of the remaining Councilmen within thirty days after such vacancy occurs. **Vacancies which occur within ninety days before any regular City election shall not be filled by the Council, but shall be filled at such regular election.** The term of the appointment shall be until a successor is elected and qualified at the next regular City election. If three or more vacancies exist at any one time, the remaining Councilmen shall call a special election to elect members to fill out the unexpired terms of the offices so vacant, provided there will not be a regular City election within ninety days, (see Section 3.4). A Councilman's office shall become vacant when he fails to attend three consecutive regular unexcused meetings. Emphasis added.*

With the upcoming September 8, 2015 regular municipal election, the City will add an additional seat to that ballot for five seats in total to be filled and the ballots are currently being reprinted to reflect that additional seat. The ballots will be mailed on August 17, 2015 to be returned by 7pm on September 8, 2015.