



City Council  
Randy Winkler, Mayor  
Barbara Clifton, Mayor Pro Tem  
Joe Elliott, Councilor  
Ed Green, Councilor  
Theresa Hamilton, Councilor  
Annick Pruetz, Councilor  
Dana Wood, Councilor

City Hall  
City Council Chambers  
202 Railroad Avenue  
Rifle, CO

Cablecast Live on  
Comcast Channel 10

Streamed Live at RifleNOW.org

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

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REGULAR MEETING  
January 20, 2016

WORKSHOP 6:00 P.M.  
COUNCIL CHAMBERS

- 6:00 P.M.            Utilities Update (Jim Miller)
1. 3 MG Tank
  2. Regional Septage Facility Discussion
  3. Motor Control Center (MCC) Corrosion at Wastewater Plant
  4. Conduit Supports at Wastewater Plant
  5. Septage receiving rates

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 January 6, 2016 Regular Meeting
  - B. Minutes from the January 6, 2016 Special Meeting
  - C. *(Acting as Liquor Licensing Authority)* Liquor License Renewal – Kum & Go #922
  - D. *(Acting as Liquor Licensing Authority)* Stipulations, Agreements, and Orders in the Matters of Eagle Springs Organic LLC dba Eagle Springs Meats and Farm Fresh Café
  - E. *(Acting as Liquor Licensing Authority)* Set public hearing on application for liquor license by City of Rifle dba Ute Theatre and Events Center for February 3<sup>rd</sup> Council Meeting

- F. *(Acting as Liquor Licensing Authority)* Set public hearing on application for liquor license by Rachael's Sculpted Nails, Inc. dba Shear Intensity Hair, Nail & Tanning Salon for February 3rd Council Meeting
- G. Accounts Payable

- 7:08 p.m.      3. Citizen Comments  
(For items not listed as public hearings on the agenda. Please limit comments to 3 minutes.)
- 7:11 p.m.      4. Action, if any, on Workshop Items (Mayor Winkler)
- 7:15 p.m.      5. Consider approving a Memorandum of Understanding with DOLA for the Main Street Program (Nathan Lindquist)
- 7:25 p.m.      6. Consider Amending Rifle Municipal Code Pertaining to the Process of Issuing Special Event Permits - Ordinance No. 1, Series of 2016 – 1<sup>st</sup> reading (Jim Neu)
- 7:35 p.m.      7. Consider purchase of Python 5000 pothole machine (Bobby O'Dell)
- 7:45 p.m.      8. Discussion on Hubbard Mesa Recreation Management Alternatives and BLM Process
- 8:15 p.m.      9. Administrative Reports
- 8:25 p.m.      10. Comments from Mayor and Council
- 8:40 p.m.      11. Executive Session to discuss the purchase, acquisition, lease, transfer, or sale of real, personal, or other property interest under CRS Section 26-6-402(4)(a) (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: February 3, 2016 at 7:00 p.m.**



**RIFLE CITY COUNCIL MEETING**

Wednesday, January 6, 2016

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 Barbara Clifton, Joe Elliott, Ed Green, Theresa Hamilton, Dana Wood, and Mayor Randy Winkler.

Councilor Hamilton moved to excuse Councilor Pruett from tonight’s meeting; seconded by Councilor Clifton.  
Roll Call: Yes – Clifton, Elliott, Green, Hamilton, Wood, and Winkler

**OTHERS PRESENT:** Assistant City Manager Kimberly Bullen; City Clerk Kristy Christensen; City Attorney Jim Neu; Rifle Community Television (RCTV) Manager Michael Churchill; Police Chief John Dyer; Planning Director Nathan Lindquist; AmeriCorps Intern Cathleen Anthony; Steve Fuller; Thomas Miner; and Ryan Hoffman;

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

- A. Minutes from the December 16, 2015 Regular Meeting
- B. November 2015 Financial Reports
- C. Designating a Place for the Posting of Public Meeting Notices - Resolution No. 1, Series of 2016
- D. Authorizing AXA Certificate of Authority - Resolution No. 2, Series 2016,
- E. Accounts Payable
- F. (Acting as Liquor Licensing Authority) Set hearings to consider suspension or revocation of City of Rifle liquor license of Eagle Springs Organic LLC dba Eagle Springs Meats and Farm Fresh Café

Councilor Clifton moved to approve Consent Agenda Items A, B, C, D, E and F; seconded by Councilor Hamilton.

Roll Call: Yes – Clifton, Elliott, Green, Hamilton, Wood, and Winkler

**CITIZEN COMMENTS**

There were no citizen comments

**RECEIVE UPDATE ON HUBBARD MESA RECREATION MANAGEMENT ALTERNATIVES AND BLM PROCESS (NATHAN LINDQUIST)**

Planning Director Nathan Lindquist gave an update on the Bureau of Land Management (BLM) Roan Plateau Supplemental Environmental Impact Statement (SEIS). The BLM has four alternatives. The draft plan and supplemental environmental impact statement consider issues including Hubbard Mesa area near Rifle. Safety in that area has become a concern because the area is popular for recreational shooting and mountain biking. The only alternative restricting recreational target shooting is Alternative #3. The City of Rifle is a cooperative agency with BLM and can submit comments on the SEIS. The comment deadline is February 18th. The BLM has scheduled a public meeting at the Rifle Branch Library January 14th from 4 to 7 p.m.

**ADMINISTRATIVE REPORTS**

There were no Administrative Reports

**COMMENTS FROM MAYOR AND COUNCIL**

Councilor Hamilton stated she was impressed with the Street’s Crew and the snow removal.

Councilor Clifton welcomed back Joe Elliott.

Councilor Wood wished everyone a Happy New Year.

Meeting adjourned at 7:45 p.m.

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Kristy Christensen  
City Clerk

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Randy Winkler  
Mayor

RIFLE CITY COUNCIL MEETING

Wednesday, January 6, 2016

SPECIAL MEETING

6:00 p.m. \* Council Chambers

A special meeting of the Rifle City Council was called to order at 6:00 p.m. by Mayor Randy Winkler.

**PRESENT AT ROLL CALL:** Councilors Barbara Clifton, Joe Elliott, Ed Green, Theresa Hamilton, Dana Wood, and Mayor Randy Winkler.

Councilor Hamilton moved to excuse Councilor Pruett from tonight's meeting; seconded by Councilor Wood.  
Roll Call: Yes – Clifton, Elliott, Green, Hamilton, Wood, and Winkler,

**OTHERS PRESENT:** Assistant City Manager Kimberly Bullen; City Attorney Jim Neu; and Utilities Director Jim Miller.

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

Councilor Clifton moved to go into executive session to discuss negotiations; seconded by Councilor Green  
Roll Call: Yes- Councilors Clifton, Elliott, Green, Hamilton, Wood, and Mayor Randy Winkler

Upon return to Special Meeting following conclusion of the executive session, meeting adjourned at 6:57 p.m.

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Kristy Christensen  
City Clerk

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Randy Winkler  
Mayor



**To:** Honorable Mayor and City Council

**From:** Kristy Christensen, City Clerk

**Date:** Thursday, January 14, 2016

**Subject:** Liquor License Renewal

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**The following business has filed a liquor license renewal application:**

| <u>Business Name/Address</u>  | <u>Type of License</u> |
|---|------------------------|
| Kum & Go LC<br>dba Kum & Go # 922<br>120 E 26 <sup>th</sup> Street<br>Rifle, Co 81650 | 3.2% Beer Off Premises |

These criteria have been met by Kum & Go LC dba Kum & Go # 922:

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

I recommend approval of this renewal application.

**LIQUOR OR 3.2 BEER LICENSE  
 RENEWAL APPLICATION**

KUM & GO #922  
 6400 WESTOWN PKWY  
 WEST DES MOINES IA 50266-7709

DEC 11 2015

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

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

**PLEASE VERIFY & UPDATE ALL INFORMATION BELOW**

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

|   |  |   |                                    |                                       |
|---|--|---|------------------------------------|---------------------------------------|
| Licensee Name<br><b>KUM &amp; GO LC</b>                                   |  | DBA<br><b>KUM &amp; GO #922</b>           |                                    |                                       |
| Liquor License #<br><b>12404240014</b>                                    | License Type<br><b>3.2% Beer Off Premises (city)</b> | Sales Tax License #<br><b>12404240014</b> | Expiration Date<br><b>2/7/2016</b> | Due Date<br><b>12/24/2015</b>         |
| Street Address<br><b>120 E 26TH ST RIFLE CO 81650-3107</b>                |  |   |                                    | Phone Number<br><b>(515) 226 0128</b> |
| Mailing Address<br><b>6400 WESTOWN PKWY WEST DES MOINES IA 50266-7709</b> |  |   |                                    |                                       |
| Operating Manager<br><i>Theodore Churchill</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 *2/22/13*
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.  YES  NO  
**NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS:** If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation.  YES  NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation.  YES  NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation.  YES  NO
- SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

**AFFIRMATION & CONSENT**

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

|  |                           |
|--|---------------------------|
| Type or Print Name of Applicant/Authorized Agent of Business<br><i>Craig Bergstrom</i> | Title<br><i>CEO</i>       |
| Signature<br><i>Craig Bergstrom</i>  | Date<br><i>11/19/2015</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 46 and 47, C.R.S. THEREFORE THIS APPLICATION IS APPROVED.

|                               |        |
|-------------------------------|--------|
| Local Licensing Authority For | Date   |
| Signature                     | Title  |
|                               | Attest |

## Kum & Go LC

### Colorado Locations

| Store # | Address                  | Address 2       | City              | State | ZIP   | Phone          |
|---------|--------------------------|-----------------|-------------------|-------|-------|----------------|
| 313     | 5480 Eat 120th Ave       |                 | Thornton          | CO    | 80421 | 720-557-8373   |
| 316     | 2999 Bonanza Drive       |                 | Erie              | CO    | 80026 | 720-974-1604   |
| 650     | 17970 Knoll Wood DR      |                 | Monument          | CO    | 80132 | 719-487-2696   |
| 657     | 2190 Vickers Drive       |                 | Colorado Springs  | CO    | 80903 | (719) 219-0324 |
| 658     | 6125 Barnes Rd           |                 | Colorado Springs  | CO    | 80922 | 719-219-0685   |
| 663     | 5771 N Carefree Cir      |                 | Colorado Springs  | CO    | 80917 | 719-219-0086   |
| 665     | 1206 Interquest Pkwy     |                 | Colorado Springs  | CO    | 80921 | 719-219-0697   |
| 667     | 7375 Duryea Rd           |                 | Colorado Springs  | CO    | 80920 | 719-445-5041   |
| 668     | 3091 N Chestnut ST       |                 | Colorado Springs  | CO    | 80907 | 719-424-4580   |
| 669     | 6735 N Carefree Cir      |                 | Colorado Springs  | CO    | 80922 | 719-434-3869   |
| 670     | 8050 Fountain Mesa Rd    |                 | Fountain          | CO    | 80817 | 719-382-9018   |
| 672     | 3025 Hancock Expy        |                 | Colorado Springs  | CO    | 80916 | 719-473-8296   |
| 673     | 620 East Fillmore Street |                 | Colorado Springs  | CO    | 80907 | 719-219-0726   |
| 674     | 1021 S Nevada Ave.       |                 | Colorado Springs  | CO    | 80903 | 719-362-8082   |
| 676     | 2588 Airport Road        |                 | Colorado Springs  | CO    | 80910 | 719-434-4749   |
| 900     | 16065 CO Highway 131     | PO Box # 174    | Yampa             | CO    | 80483 | 970-638-4283   |
| 901     | 895 Yampa Ave            |                 | Craig             | CO    | 81625 | 970-824-7325   |
| 902     | 1302 W Victory Way       |                 | Craig             | CO    | 81625 | 970-824-2568   |
| 903     | 700 E Victory Way        |                 | Craig             | CO    | 81625 | 970-824-2418   |
| 905     | 905 Main St              |                 | Silt              | CO    | 81652 | 970-876-0683   |
| 906     | 10 Stone Quarry Rd       |                 | Battlement Mesa   | CO    | 81635 | 970-285-5637   |
| 907     | 101 Ruby Ranch Rd        | PO Box # 2657   | Silverthorne      | CO    | 80498 | 970-468-0888   |
| 909     | 605 Park Ave             | PO Box 1599     | Kremmling         | CO    | 80459 | 970-724-1105   |
| 910     | 366 71st Ave             |                 | Greeley           | CO    | 80634 | 970-353-1110   |
| 912     | 30393 Kings Valley Dr    |                 | Conifer           | CO    | 80433 | 303-816-0558   |
| 913     | 13799 Pacific Cir        |                 | Longmont          | CO    | 80504 | 970-535-4601   |
| 914     | 7027 20th St             |                 | Greeley           | CO    | 80634 | 970-330-8552   |
| 915     | 300 Harrison Ave         |                 | Leadville         | CO    | 80461 | 719-486-3175   |
| 916     | 203 Mountain View Dr     |                 | Leadville         | CO    | 80461 | 719-486-1221   |
| 919     | 317 E Main St            |                 | Rangely           | CO    | 81648 | 970-675-2858   |
| 920     | 2032 Curve Plz           | PO Box # 880909 | Steamboat Springs | CO    | 80477 | 970-871-3324   |
| 921     | 120 E 1st St             |                 | Rifle             | CO    | 81650 | 970-625-5185   |
| 922     | 120 E 26th St            |                 | Rifle             | CO    | 81650 | 970-625-2274   |
| 927     | 801 Castle Valley Blvd   |                 | New Castle        | CO    | 81647 | 970-984-9618   |
| 928     | 80 Anglers Dr            | PO Box # 882139 | Steamboat Springs | CO    | 80477 | 970-871-0753   |
| 929     | 59 Tamarisk Trl          |                 | Battlement Mesa   | CO    | 81635 | 970-285-7381   |
| 930     | 2150 E Bridge St         |                 | Brighton          | CO    | 80601 | 720-685-3161   |
| 931     | 2901 37th St             |                 | Evans             | CO    | 80620 | 970-330-3206   |
| 933     | 115 Knobcone Dr          |                 | Loveland          | CO    | 80538 | 970-669-2889   |
| 934     | 8150 6th St              | PO Box # 1429   | Wellington        | CO    | 80549 | 970-568-3173   |
| 935     | 103 Oakridge Dr          |                 | Gypsum            | CO    | 81637 | 970-524-1833   |
| 937     | 4530 Old US Highway 6    |                 | De Beque          | CO    | 81630 | 970-283-8635   |
| 938     | 308 Agate Ave            | Po Box # 1907   | Granby            | CO    | 80446 | 970-887-3031   |
| 940     | 70 W Bridge St           |                 | Brighton          | CO    | 80601 | 303-659-9546   |
| 942     | 6503 29th Street         |                 | Greeley           | CO    | 80634 | 970-330-0313   |
| 973     | 127 Laura Way            |                 | Dacono            | CO    | 80514 | 303-833-3935   |
| 975     | 1319 Miner St            | PO Box # 3028   | Idaho Springs     | CO    | 80452 | 303-567-2385   |
| 978     | 18 Market St             | PO Box # 5940   | Eagle             | CO    | 81631 | 970-328-0806   |
| 995     | 1600 E Eisenhower Blvd   |                 | Loveland          | CO    | 80537 | 970-612-0112   |
| 2925    | 39065 CO Highway 13      | PO Box # 153    | Meeker            | CO    | 81641 | 970-878-5131   |
| 2926    | 2510 Gilstrap Ct         |                 | Glenwood Springs  | CO    | 81601 | 970-947-1469   |

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|                                 |              |                  |    |                    |
|---------------------------------|--------------|------------------|----|--------------------|
| 4904 230 W Jefferson Ave        | PO Box # 817 | Hayden           | CO | 81639 970-276-3625 |
| 4923 705 Taughenbaugh Boulevard |              | Rifle            | CO | 81650 970-625-5062 |
| 4924 1248 Railroad Ave          |              | Rifle            | CO | 81650 970-625-4179 |
| 4951 105 6th St                 |              | Glenwood Springs | CO | 81601 970-945-7628 |

# Kum & Go LC

## Colorado Alcohol Violations 2014

| Store # | address          | City            | state    | zip   | Type    | Offense | Violation Date | Fine     | Comments                                |
|---------|------------------|-----------------|----------|-------|---------|---------|----------------|----------|---|
| 929     | 59 Tamarisk Trl  | Battlement Mesa | CO       | 81635 | Alcohol | 1st     | 02/13/2014     | \$200.00 | Received Stipulation, Agreement & Order |
| 933     | 115 Knobcone Dr  | Loveland        | CO       | 80538 | Alcohol | 3rd     | 07/31/2014     |          | 45 day suspension to begin 10/1/14.     |
| 900     | 16065 CO Highway | PO Box # 174    | Yampa CO | 80483 | 1st     |         | 7/26/2015      | \$200    |   |



**To:** Honorable Mayor and City Council

**From:** Kristy Christensen, City Clerk

**Date:** Thursday, January 14, 2016

**Subject:** Stipulations, Agreements, and Orders – Eagle Springs Organic LLC dba Eagle Springs Meats and Farm Fresh Cafe

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The Council, acting as the City of Rifle Local Licensing Authority, approved the Order to Show Cause and Notice of Hearing to Eagle Springs Organic LLC dba Eagle Springs Meats and Farm Fresh Café for violation of the Colorado Liquor Code.

Eagle Springs Organic LLC dba Eagle Springs Meats and Farm Fresh Cafe was given the opportunity to meet with staff prior to the hearing to discuss settlement. During the settlement conference, the Licensee agreed to a ten (10) day suspension of its Hotel and Restaurant liquor license as a penalty for its violation of the Colorado Liquor Code. Of the ten days the License will be actively suspended for three (3) days. Seven (7) days of the suspension are to be held in abeyance for a period of one (1) year from the date of approval of this Agreement, pending no further violations of the Colorado Liquor Code during this period.

Staff recommends that Council, acting as the Local Liquor Licensing Authority, approve the attached Stipulations, Agreements, and Orders with Eagle Springs Organic LLC dba Eagle Springs Meats and Farm Fresh Cafe.

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

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**STIPULATION, AGREEMENT, AND ORDER**

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IN THE MATTER OF:

Eagle Springs Organic LLC  
dba Eagle Springs Meats and Farm Fresh Cafe  
1733 C Railroad Avenue  
Rifle, Colorado 81650

City of Rifle Liquor License No. 2015-31

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This AGREEMENT between the City of Rifle Liquor Licensing Authority (the "Authority") and Eagle Springs Organic LLC dba Eagle Springs Meats and Farm Fresh Cafe, whose address is 1733 C Railroad Avenue, 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 ten (10) day suspension of its Hotel and Restaurant liquor 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 Hotel and Restaurant liquor license to take place as follows:
  - A. License to be actively suspended for three (3) days from 7:00 a.m. on February 10, 2016 until 2:00 a.m. on February 13, 2016 and Licensee expressly waives its right to petition to pay a fine in lieu of suspension.
  - B. Seven (7) 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 Authority may grant such stays of the proceedings as are necessary for it to complete its investigation and make findings as required herein.

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

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

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**ORDER TO SHOW CAUSE AND NOTICE OF HEARING**

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IN THE MATTER OF:

EAGLE SPRINGS ORGANIC LLC  
D/B/A EAGLE SPRINGS MEATS AND FARM FRESH CAFE  
1733 C RAILROAD AVENUE  
RIFLE, COLORADO 81650

City of Rifle Liquor License No. 2015-31

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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 15-314, probable cause exists to believe that Eagle Springs Organic LLC dba Eagle Springs Meats and Farm Fresh Cafe, 1733 C Railroad Avenue, Rifle, Colorado 81650 did violate the Colorado Liquor and Beer Code, specifically Section 12-47-901(1)(a.5)(I), C.R.S., and Section 10-8-70 of the Rifle Municipal Code, in that on July 27, 2015, said Licensee, acting through its agent, Abbygail Hackler, did sell alcoholic beverages to a person under the age of twenty-one (21) years. In addition, upon Review of current Manger Registration probable cause exists to believe that Eagle Springs Organic LLC dba Eagle Springs Meats and Farm Fresh Cafe, 1733 C Railroad Avenue, Rifle, Colorado 81650 did violate Colorado Liquor and Beer Code, specifically Section 12-47-411 (10) and failed to notify the licensing authorities within five days and designating a new registered manager within thirty days.

NOW THEREFORE, YOU ARE HEREBY ORDERED to appear before the Rifle City Council, acting as the City of Rifle Liquor Licensing Authority, on January 22, 2016 at 10:00 a.m., at the Rifle Municipal Court, 201 East 18<sup>th</sup> Street, Rifle, CO 81650 to show cause, if any you have, why your Hotel & Restaurant 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: January 6, 2016

CITY OF RIFLE LIQUOR LICENSING  
AUTHORITY

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Kristy Christensen, 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 January 7, 2016, addressed as follows:

Eagle Springs Organic LLC  
dba Eagle Springs Meats and Farm Fresh Café  
Attn: Kenneth Sack  
1733 C Railroad Avenue  
Rifle, Colorado 81650

and

Eagle Springs Organic LLC  
dba Eagle Springs Meats and Farm Fresh Café  
Kenneth Sack  
P O Box 351  
Rifle CO 81650

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Kristy Christensen, City Clerk





**To:** Honorable Mayor and City Council  
**From:** Kristy Christensen, City Clerk  
**Date:** Thursday, January 14, 2016  
**Subject:** Setting a Hearing to Review an Application for a New Liquor License

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City of Rifle d/b/a Ute Theatre and Events Center has filed an application for a Change of Class from an Arts liquor license to a Beer and Wine liquor license at 132 East 4th Street, in Rifle.

A hearing date needs to be set to review the application, which was submitted on December 29, 2015.

Staff recommends that Council hold this hearing at its meeting on February 3, 2016.

Thank you.



**To:** Honorable Mayor and City Council;  
**From:** Kristy Christensen, City Clerk  
**Date:** Thursday, January 14, 2016  
**Subject:** Setting a Hearing to Review an Application for a New Liquor License

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Rachael's Sculpted Nails, Inc. d/b/a Shear Intensity Hair, Nail, and Tanning Salon has filed an application for a new Beer and Wine liquor license at 450 West Avenue, Suite 201 & 202, Rifle, CO.

A hearing date needs to be set to review the application, which was submitted on December 21, 2015.

Staff recommends that Council hold this hearing at its meeting on February 3, 2016.

Thank you.

## Report Criteria:

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

| Vendor Name and Number           | Invoice Number | Description              | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|----------------------------------|----------------|--------------------------|--------------|--------------------|-------------|------------|
| <b>1003</b>                      |                |                          |              |                    |             |            |
| <b>Action Shop Services, Inc</b> |                |                          |              |                    |             |            |
|                                  | RI45001        | VACUUM WET/DRY           | 01/05/2016   | 45.00              | .00         |            |
|                                  | SI89052        | PROPANE                  | 12/21/2015   | 5.73               | .00         |            |
|                                  | SI89292        | PROPANE FUEL             | 01/06/2016   | 13.28              | .00         |            |
| Total 1003:                      |                |                          |              | 64.01              | .00         |            |
| <b>1004</b>                      |                |                          |              |                    |             |            |
| <b>Verizon Wireless</b>          |                |                          |              |                    |             |            |
|                                  | 121815         | CELL PHONES-CITY EMPLOYE | 12/18/2015   | 5,016.11           | 5,016.11    | 01/08/2016 |
| Total 1004:                      |                |                          |              | 5,016.11           | 5,016.11    |            |
| <b>1018</b>                      |                |                          |              |                    |             |            |
| <b>Valley Lumber</b>             |                |                          |              |                    |             |            |
|                                  | 15662          | MAGNUM OCK               | 11/04/2015   | 55.96              | 55.96       | 01/08/2016 |
|                                  | 15666          | SOLAR FLAG POLE LIGHT    | 11/04/2015   | 49.99              | 49.99       | 01/08/2016 |
|                                  | 17096          | SUPPLIES                 | 12/10/2015   | 92.47              | 92.47       | 01/08/2016 |
|                                  | 17393          | SUPPLIES                 | 12/18/2015   | 29.94              | .00         |            |
|                                  | 17456          | SUPPLIES                 | 12/21/2015   | 4.99               | .00         |            |
|                                  | 17457          | SUPPLIES                 | 12/21/2015   | 18.44              | .00         |            |
|                                  | 17460          | SUPPLIES                 | 12/21/2015   | 5.99               | .00         |            |
|                                  | 17461          | SUPPLIES                 | 12/21/2015   | 12.07              | .00         |            |
|                                  | 17484          | SUPPLIES                 | 12/22/2015   | 29.44              | .00         |            |
|                                  | 17489          | SUPPLIES                 | 12/22/2015   | 48.19              | .00         |            |
|                                  | 17494          | SUPPLIES                 | 12/22/2015   | 15.47              | .00         |            |
|                                  | 17512          | SUPPLIES                 | 12/22/2015   | 14.99              | .00         |            |
|                                  | 17596          | SUPPLIES                 | 12/28/2015   | 25.28              | .00         |            |
|                                  | 17614          | HEX KEY                  | 12/29/2015   | 9.99               | .00         |            |
|                                  | 17626          | SUPPLIES                 | 12/29/2015   | 3.58               | .00         |            |
|                                  | 17655          | SUPPLIES                 | 12/30/2015   | 54.99              | .00         |            |
|                                  | 17695          | SUPPLIES                 | 01/02/2016   | 19.99              | .00         |            |
|                                  | 17756          | SUPPLIES                 | 01/05/2016   | 26.96              | .00         |            |
|                                  | 17757          | SUPPLIES                 | 01/05/2016   | 81.91              | .00         |            |
|                                  | 17783          | SUPPLIES                 | 01/05/2016   | 30.23              | .00         |            |
|                                  | 17803          | SUPPLIES                 | 01/06/2016   | 31.90              | .00         |            |
|                                  | 17884          | SUPPLIES                 | 01/08/2016   | 26.47              | .00         |            |
| Total 1018:                      |                |                          |              | 689.24             | 198.42      |            |
| <b>1022</b>                      |                |                          |              |                    |             |            |
| <b>CDC JANITORIAL</b>            |                |                          |              |                    |             |            |
|                                  | 152658         | SUPPLIES                 | 12/02/2015   | 133.10             | .00         |            |
|                                  | 155005         | SUPPLIES                 | 12/23/2015   | 54.75              | .00         |            |
|                                  | 155006         | SUPPLIES                 | 12/23/2015   | 201.78             | .00         |            |
|                                  | 155012         | SUPPLIES                 | 12/23/2015   | 174.80             | .00         |            |
|                                  | 155627         | SUPPLIES                 | 12/30/2015   | 191.47             | .00         |            |
|                                  | 156383         | SUPPLIES                 | 01/06/2016   | 160.85             | .00         |            |
|                                  | 156384         | SUPPLIES                 | 01/06/2016   | 176.99             | .00         |            |
|                                  | 156389         | SUPPLIES                 | 01/06/2016   | 73.57              | .00         |            |

| Vendor Name and Number                | Invoice Number | Description              | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|---------------------------------------|----------------|--------------------------|--------------|--------------------|-------------|------------|
| Total 1022:                           |                |                          |              | 1,167.31           | .00         |            |
| <b>1059</b>                           |                |                          |              |                    |             |            |
| <b>Consolidated Electrical Distr</b>  |                |                          |              |                    |             |            |
|                                       | 4983-573887    | FLUOR LAMP               | 12/11/2015   | 674.60             | .00         |            |
| Total 1059:                           |                |                          |              | 674.60             | .00         |            |
| <b>1065</b>                           |                |                          |              |                    |             |            |
| <b>Dodson Engineered Products Inc</b> |                |                          |              |                    |             |            |
|                                       | 197204         | RUBBER CPLG              | 12/07/2015   | 217.84-            | .00         |            |
|                                       | 197434         | SADDLE WYE               | 12/22/2015   | 105.79-            | .00         |            |
| Total 1065:                           |                |                          |              | 323.63-            | .00         |            |
| <b>1105</b>                           |                |                          |              |                    |             |            |
| <b>Meadow Gold Dairies</b>            |                |                          |              |                    |             |            |
|                                       | 50225460       | DAIRY PRODUCTS/SENIOR CT | 12/23/2015   | 58.39              | .00         |            |
|                                       | 50225537       | DAIRY PRODUCTS/SENIOR CT | 12/31/2015   | 78.43              | .00         |            |
| Total 1105:                           |                |                          |              | 136.82             | .00         |            |
| <b>1110</b>                           |                |                          |              |                    |             |            |
| <b>YOUR PARTS HAUS CORP</b>           |                |                          |              |                    |             |            |
|                                       | 410098         | SUPPLIES                 | 12/17/2015   | 25.47              | .00         |            |
|                                       | 410237         | SUPPLIES                 | 12/18/2015   | 45.39              | .00         |            |
|                                       | 410239         | SUPPLIES                 | 12/18/2015   | 26.52              | .00         |            |
|                                       | 410456         | SUPPLIES                 | 12/21/2015   | 13.28              | .00         |            |
|                                       | 410845         | COMB WRENCH              | 12/24/2015   | 22.19              | .00         |            |
|                                       | 410958         | CLAMP                    | 12/28/2015   | 24.46              | .00         |            |
|                                       | 411131         | SUPPLIES                 | 12/29/2015   | 47.48              | .00         |            |
|                                       | 411310         | WIPER BLADES             | 12/30/2015   | 44.29              | .00         |            |
|                                       | 411700         | FUSES                    | 01/05/2016   | 8.91               | .00         |            |
|                                       | 411874         | SUPPLIES                 | 01/07/2016   | 32.07              | .00         |            |
| Total 1110:                           |                |                          |              | 290.06             | .00         |            |
| <b>1118</b>                           |                |                          |              |                    |             |            |
| <b>Parts House</b>                    |                |                          |              |                    |             |            |
|                                       | 5613-39122     | WIPER BLADES             | 12/28/2015   | 19.48              | .00         |            |
| Total 1118:                           |                |                          |              | 19.48              | .00         |            |
| <b>1120</b>                           |                |                          |              |                    |             |            |
| <b>Xcel Energy Inc</b>                |                |                          |              |                    |             |            |
|                                       | 483813002 122  | PUMP 27346 HWY 6/24      | 12/22/2015   | 6,391.19           | 6,391.19    | 01/08/2016 |
|                                       | 483885563 122  | 1221 E CENTENNIAL        | 12/23/2015   | 11.99              | 11.99       | 01/08/2016 |
|                                       | 484036419 122  | 300 E 30TH ST            | 12/23/2015   | 1,023.67           | 1,023.67    | 01/08/2016 |
|                                       | 484041744 122  | 100 HOSPITAL HILL RD     | 12/23/2015   | 675.14             | 675.14      | 01/08/2016 |
|                                       | 484520484 123  | 250 E 16TH ST            | 12/30/2015   | 53.91              | 53.91       | 01/08/2016 |
| Total 1120:                           |                |                          |              | 8,155.90           | 8,155.90    |            |
| <b>1132</b>                           |                |                          |              |                    |             |            |
| <b>Rifle Lock &amp; Safe, LLC</b>     |                |                          |              |                    |             |            |
|                                       | 34073          | DUP KEYS                 | 01/06/2016   | 5.25               | .00         |            |

| Vendor Name and Number                   | Invoice Number | Description                      | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|--|----------------|----------------------------------|--------------|--------------------|-------------|------------|
| Total 1132:                              |                |                                  |              | 5.25               | .00         |            |
| <b>1138</b>                              |                |                                  |              |                    |             |            |
| <b>Schmueser/Gordon/Meyer, Inc</b>       |                |                                  |              |                    |             |            |
|  | 99055A-205 12  | Design for 3 mg Reservoir Rehabi | 12/23/2015   | 422.50             | 422.50      | 01/08/2016 |
|  | 99055R-4       | 2015 WATER EFFICIENCY PLA        | 12/18/2015   | 4,526.25           | 4,526.25    | 01/08/2016 |
| Total 1138:                              |                |                                  |              | 4,948.75           | 4,948.75    |            |
| <b>1145</b>                              |                |                                  |              |                    |             |            |
| <b>Thatcher Company</b>                  |                |                                  |              |                    |             |            |
|  | 1377350.       | BLEACH SODIUM HYPO               | 12/01/2015   | 376.75             | 376.75      | 01/08/2016 |
| Total 1145:                              |                |                                  |              | 376.75             | 376.75      |            |
| <b>1170</b>                              |                |                                  |              |                    |             |            |
| <b>Club 20</b>                           |                |                                  |              |                    |             |            |
|  | 16673          | MEMBERSHIP DUES 2016             | 01/01/2016   | 600.00             | 600.00      | 01/08/2016 |
| Total 1170:                              |                |                                  |              | 600.00             | 600.00      |            |
| <b>1181</b>                              |                |                                  |              |                    |             |            |
| <b>Garfield Steel &amp; Machine, Inc</b> |                |                                  |              |                    |             |            |
|  | 00094729       | REPAIRS ARCTIC CAT BLADE         | 12/29/2015   | 343.70             | .00         |            |
| Total 1181:                              |                |                                  |              | 343.70             | .00         |            |
| <b>1188</b>                              |                |                                  |              |                    |             |            |
| <b>Jean's Printing</b>                   |                |                                  |              |                    |             |            |
|  | 152839         | printing                         | 12/21/2015   | 95.67              | .00         |            |
|  | 152843         | printing                         | 12/22/2015   | 102.12             | .00         |            |
| Total 1188:                              |                |                                  |              | 197.79             | .00         |            |
| <b>1191</b>                              |                |                                  |              |                    |             |            |
| <b>Lewan &amp; Associates, Inc</b>       |                |                                  |              |                    |             |            |
|  | 836086         | B&W METER                        | 12/16/2015   | 227.30             | .00         |            |
| Total 1191:                              |                |                                  |              | 227.30             | .00         |            |
| <b>1258</b>                              |                |                                  |              |                    |             |            |
| <b>Hach Company</b>                      |                |                                  |              |                    |             |            |
|  | HACH255675     | SOLITAX SENSOR                   | 01/11/2016   | 5,176.00           | .00         |            |
| Total 1258:                              |                |                                  |              | 5,176.00           | .00         |            |
| <b>1343</b>                              |                |                                  |              |                    |             |            |
| <b>Pitney Bowes - Purchase Power</b>     |                |                                  |              |                    |             |            |
|  | 123115         | POSTAGE                          | 12/31/2015   | 674.59             | 674.59      | 01/08/2016 |
| Total 1343:                              |                |                                  |              | 674.59             | 674.59      |            |
| <b>1407</b>                              |                |                                  |              |                    |             |            |
| <b>Usa Blue Book</b>                     |                |                                  |              |                    |             |            |
|  | 823916         | CAPTOR                           | 12/14/2015   | 619.69             | .00         |            |

| Vendor Name and Number                         | Invoice Number | Description              | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|--|----------------|--------------------------|--------------|--------------------|-------------|------------|
| Total 1407:                                    |                |                          |              | 619.69             | .00         |            |
| <b>1727</b>                                    |                |                          |              |                    |             |            |
| <b>Canyon Systems Inc</b>                      |                |                          |              |                    |             |            |
|  | 12608          | SEAL ASSEMBLY            | 12/08/2015   | 710.40             | .00         |            |
| Total 1727:                                    |                |                          |              | 710.40             | .00         |            |
| <b>1734</b>                                    |                |                          |              |                    |             |            |
| <b>United Companies/Oldcastle SW Group Inc</b> |                |                          |              |                    |             |            |
|  | 1103444        | READY MIX                | 12/09/2015   | 1,625.70           | .00         |            |
| Total 1734:                                    |                |                          |              | 1,625.70           | .00         |            |
| <b>1796</b>                                    |                |                          |              |                    |             |            |
| <b>Sears</b>                                   |                |                          |              |                    |             |            |
|  | 121315         | TOOLS                    | 12/13/2015   | 52.97              | 52.97       | 01/08/2016 |
| Total 1796:                                    |                |                          |              | 52.97              | 52.97       |            |
| <b>1819</b>                                    |                |                          |              |                    |             |            |
| <b>CCCMA</b>                                   |                |                          |              |                    |             |            |
|  | 010716         | MEMBERSHIP DUES/Sturgeon | 01/07/2016   | 95.00              | 95.00       | 01/08/2016 |
| Total 1819:                                    |                |                          |              | 95.00              | 95.00       |            |
| <b>2192</b>                                    |                |                          |              |                    |             |            |
| <b>Sports Turf Managers Assc</b>               |                |                          |              |                    |             |            |
|  | 010716         | MEMBERSHIP 2016          | 01/07/2016   | 170.00             | 170.00      | 01/08/2016 |
| Total 2192:                                    |                |                          |              | 170.00             | 170.00      |            |
| <b>2469</b>                                    |                |                          |              |                    |             |            |
| <b>Pinnacol Assurance</b>                      |                |                          |              |                    |             |            |
|  | 010416         | WORKER'S COMP            | 01/04/2016   | 107,991.00         | 107,991.00  | 01/08/2016 |
| Total 2469:                                    |                |                          |              | 107,991.00         | 107,991.00  |            |
| <b>2470</b>                                    |                |                          |              |                    |             |            |
| <b>Friends Of Rifle Animal Shltr</b>           |                |                          |              |                    |             |            |
|  | 010716         | 2016 1ST QUARTER INVOICE | 01/07/2016   | 17,945.25          | 17,945.25   | 01/08/2016 |
| Total 2470:                                    |                |                          |              | 17,945.25          | 17,945.25   |            |
| <b>2540</b>                                    |                |                          |              |                    |             |            |
| <b>Walker Electric</b>                         |                |                          |              |                    |             |            |
|  | 5948           | OUTLETS                  | 12/07/2015   | 117.80             | .00         |            |
|  | 5980           | SR CENTER ELEVATOR PROJE | 12/28/2015   | 2,323.45           | 2,323.45    | 01/08/2016 |
| Total 2540:                                    |                |                          |              | 2,441.25           | 2,323.45    |            |
| <b>2573</b>                                    |                |                          |              |                    |             |            |
| <b>Mountain West Office Products</b>           |                |                          |              |                    |             |            |
|  | 0584859-001    | supplies                 | 12/30/2015   | 81.39              | .00         |            |
|  | 0584859-002    | supplies                 | 12/31/2015   | 17.94              | .00         |            |
|  | 0584859-003    | supplies                 | 01/04/2016   | 47.95              | .00         |            |
|  | 0585088-001    | supplies                 | 01/06/2016   | 112.59             | .00         |            |

| Vendor Name and Number                | Invoice Number | Description            | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|---------------------------------------|----------------|------------------------|--------------|--------------------|-------------|------------|
| Total 2573:                           |                |                        |              | 259.87             | .00         |            |
| <b>2820</b>                           |                |                        |              |                    |             |            |
| <b>Colo Rural Water Association</b>   |                |                        |              |                    |             |            |
|                                       | 11918          | ANNUAL MEMBERSHIP DUES | 12/15/2015   | 400.00             | 400.00      | 01/08/2016 |
| Total 2820:                           |                |                        |              | 400.00             | 400.00      |            |
| <b>2960</b>                           |                |                        |              |                    |             |            |
| <b>Walmart Community</b>              |                |                        |              |                    |             |            |
|                                       | 029280         | supplies               | 12/29/2015   | 128.97             | 128.97      | 01/08/2016 |
| Total 2960:                           |                |                        |              | 128.97             | 128.97      |            |
| <b>3015</b>                           |                |                        |              |                    |             |            |
| <b>Kroger/King Sooper Cust Charge</b> |                |                        |              |                    |             |            |
|                                       | 103578         | SUPPLIES               | 01/05/2016   | 87.56              | 87.56       | 01/08/2016 |
|                                       | 129568         | FOOD SUPPLES           | 12/08/2015   | 28.61              | 28.61       | 01/08/2016 |
| Total 3015:                           |                |                        |              | 116.17             | 116.17      |            |
| <b>3083</b>                           |                |                        |              |                    |             |            |
| <b>ALSCO</b>                          |                |                        |              |                    |             |            |
|                                       | 1719173        | SUPPLIES               | 12/22/2015   | 28.92              | .00         |            |
|                                       | 1719175        | LAUNDRY/senior center  | 12/22/2015   | 43.28              | .00         |            |
|                                       | 1722222        | SUPPLIES               | 12/29/2015   | 28.92              | .00         |            |
|                                       | 1722223        | SUPPLIES               | 12/29/2015   | 19.80              | .00         |            |
|                                       | 1722224        | LAUNDRY/senior center  | 12/29/2015   | 35.27              | .00         |            |
|                                       | 1724058        | UNIFORMS               | 01/05/2016   | 438.50             | .00         |            |
|                                       | 1725396        | SUPPLIES               | 01/05/2016   | 28.92              | .00         |            |
|                                       | 1725397        | CARGO PANTS            | 01/05/2016   | 19.80              | .00         |            |
|                                       | 1725398        | LAUNDRY/senior center  | 01/05/2016   | 34.95              | .00         |            |
| Total 3083:                           |                |                        |              | 678.36             | .00         |            |
| <b>3088</b>                           |                |                        |              |                    |             |            |
| <b>Enviro Tech Services Inc</b>       |                |                        |              |                    |             |            |
|                                       | CD201604673    | Ice Slicer             | 12/24/2015   | 2,904.55           | .00         |            |
|                                       | CD201604674    | Ice Slicer             | 12/24/2015   | 2,915.96           | .00         |            |
| Total 3088:                           |                |                        |              | 5,820.51           | .00         |            |
| <b>3347</b>                           |                |                        |              |                    |             |            |
| <b>V.I.P. Trash Services LLC</b>      |                |                        |              |                    |             |            |
|                                       | 69157          | MONTHLY CHARGES        | 12/01/2015   | 150.00             | 150.00      | 01/08/2016 |
|                                       | 70805          | MONTHLY CHARGES        | 01/01/2016   | 150.00             | 150.00      | 01/08/2016 |
| Total 3347:                           |                |                        |              | 300.00             | 300.00      |            |
| <b>3654</b>                           |                |                        |              |                    |             |            |
| <b>Mark Briels Electric Inc</b>       |                |                        |              |                    |             |            |
|                                       | 5140           | REPAIR/                | 12/30/2015   | 982.00             | 982.00      | 01/08/2016 |
| Total 3654:                           |                |                        |              | 982.00             | 982.00      |            |
| <b>3723</b>                           |                |                        |              |                    |             |            |

| Vendor Name and Number              | Invoice Number | Description                  | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------|----------------|------------------------------|--------------|--------------------|-------------|-----------|
| Flint Trading Inc                   | 192189         | Thermo Plastic Road Markings | 12/20/2015   | 4,930.79           | .00         |           |
| Total 3723:                         |                |                              |              | 4,930.79           | .00         |           |
| <b>3755</b>                         |                |                              |              |                    |             |           |
| <b>Wagner Equipment Co</b>          | P58C0145098    | MOTOR                        | 12/18/2015   | 356.54             | .00         |           |
| Total 3755:                         |                |                              |              | 356.54             | .00         |           |
| <b>4021</b>                         |                |                              |              |                    |             |           |
| <b>Rifle Equipment Inc</b>          | WI010588       | REPAIR                       | 12/31/2015   | 390.45             | .00         |           |
| Total 4021:                         |                |                              |              | 390.45             | .00         |           |
| <b>4119</b>                         |                |                              |              |                    |             |           |
| <b>Air Compressor Services</b>      | 36607          | SUPPLIES                     | 12/28/2015   | 377.99             | .00         |           |
| Total 4119:                         |                |                              |              | 377.99             | .00         |           |
| <b>4141</b>                         |                |                              |              |                    |             |           |
| <b>True Brew Coffee Service</b>     | 173180         | COFFEE                       | 01/07/2016   | 58.71              | .00         |           |
| Total 4141:                         |                |                              |              | 58.71              | .00         |           |
| <b>4215</b>                         |                |                              |              |                    |             |           |
| <b>Ziegler, James</b>               | 01051620423    | MAG PHONE TOOLBOX KIT        | 01/05/2016   | 170.99             | .00         |           |
| Total 4215:                         |                |                              |              | 170.99             | .00         |           |
| <b>4796</b>                         |                |                              |              |                    |             |           |
| <b>Mountain Air Mechanical Hvac</b> | 23029          | REPAIR                       | 01/07/2016   | 297.47             | .00         |           |
| Total 4796:                         |                |                              |              | 297.47             | .00         |           |
| <b>4811</b>                         |                |                              |              |                    |             |           |
| <b>United Site Services Inc</b>     | 114-3636453    | STANDARD RESTROOM DEERF      | 12/31/2015   | 63.00              | .00         |           |
|                                     | 114-3636454    | STANDARD RESTROOM JOYCE      | 12/31/2015   | 63.00              | .00         |           |
|                                     | 114-3636455    | STANDARD RESTROOM METR       | 12/31/2015   | 126.00             | .00         |           |
|                                     | 114-3636456    | STANDARD RESTROOM CENTE      | 12/31/2015   | 63.00              | .00         |           |
|                                     | 114-3636457    | STANDARD RESTROOMS           | 12/31/2015   | 157.50             | .00         |           |
|                                     | 114-3636458    | ROLLOFF 12 YD                | 12/31/2015   | 50.00              | .00         |           |
| Total 4811:                         |                |                              |              | 522.50             | .00         |           |
| <b>4825</b>                         |                |                              |              |                    |             |           |
| <b>Cross Propane Gas</b>            | 53533          | Propane Gas at O&M Shop      | 12/14/2015   | 1,034.71           | .00         |           |
|                                     | 57549          | Propane Gas at O&M Shop      | 12/22/2015   | 529.17             | .00         |           |

| Vendor Name and Number                | Invoice Number | Description                    | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|----------------|--------------------------------|--------------|--------------------|-------------|-----------|
| Total 4825:                           |                |                                |              | 1,563.88           | .00         |           |
| <b>4969</b>                           |                |                                |              |                    |             |           |
| <b>Stout's Electric Motor Service</b> |                |                                |              |                    |             |           |
|                                       | 48860          | REPAIR                         | 01/08/2016   | 1,237.51           | .00         |           |
| Total 4969:                           |                |                                |              | 1,237.51           | .00         |           |
| <b>4999</b>                           |                |                                |              |                    |             |           |
| <b>Master Automotive Inc</b>          |                |                                |              |                    |             |           |
|                                       | 21596          | REPAIR 2000 FORD RANGER        | 01/07/2016   | 1,268.50           | .00         |           |
| Total 4999:                           |                |                                |              | 1,268.50           | .00         |           |
| <b>5234</b>                           |                |                                |              |                    |             |           |
| <b>SUMMIT SWEEPING SERVICE, LLC</b>   |                |                                |              |                    |             |           |
|                                       | 6545           | SWEEPING PARKING LOT           | 12/08/2015   | 220.00             | .00         |           |
| Total 5234:                           |                |                                |              | 220.00             | .00         |           |
| <b>5384</b>                           |                |                                |              |                    |             |           |
| <b>MOUNTAIN HIGH PAINT</b>            |                |                                |              |                    |             |           |
|                                       | 00003494       | SUPPLIES                       | 12/11/2015   | 81.50              | .00         |           |
|                                       | 00003610       | PAINT                          | 01/07/2016   | 42.68              | .00         |           |
|                                       | 00003623       | PAINT                          | 01/08/2016   | 81.16              | .00         |           |
| Total 5384:                           |                |                                |              | 205.34             | .00         |           |
| <b>5650</b>                           |                |                                |              |                    |             |           |
| <b>HIGH COUNTRY GAS</b>               |                |                                |              |                    |             |           |
|                                       | 229851         | CYLINDER RENTAL INVOICE        | 12/31/2015   | 27.28              | .00         |           |
| Total 5650:                           |                |                                |              | 27.28              | .00         |           |
| <b>5748</b>                           |                |                                |              |                    |             |           |
| <b>CTL THOMPSON</b>                   |                |                                |              |                    |             |           |
|                                       | 403380         | Geotechnical Services for RRWP | 12/31/2015   | 4,205.00           | .00         |           |
| Total 5748:                           |                |                                |              | 4,205.00           | .00         |           |
| <b>5752</b>                           |                |                                |              |                    |             |           |
| <b>Accutest Mountain States</b>       |                |                                |              |                    |             |           |
|                                       | DZ-70734       | PWSID CO 123676                | 12/22/2015   | 219.50             | .00         |           |
|                                       | DZ-70895       | WEEKLY COPPER PD               | 12/28/2015   | 333.50             | .00         |           |
|                                       | DZ-70933       | WEEKLY COPPER PD               | 12/29/2015   | 84.50              | .00         |           |
|                                       | DZ-71271       | WEEKLY COPPER PD               | 01/06/2016   | 84.50              | .00         |           |
|                                       | DZ-71272       | WEEKLY COPPER PD               | 01/06/2016   | 84.50              | .00         |           |
| Total 5752:                           |                |                                |              | 806.50             | .00         |           |
| <b>5798</b>                           |                |                                |              |                    |             |           |
| <b>INSERCO, INC</b>                   |                |                                |              |                    |             |           |
|                                       | 108933         | 50 MORTON CULLENUX SALT        | 12/23/2015   | 664.42             | .00         |           |
| Total 5798:                           |                |                                |              | 664.42             | .00         |           |

| Vendor Name and Number                  | Invoice Number | Description              | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|---|----------------|--------------------------|--------------|--------------------|-------------|------------|
| <b>5833</b>                             |                |                          |              |                    |             |            |
| <b>SunEdison, LLC/SunE U6 holding</b>   |                |                          |              |                    |             |            |
|   | 200100002583   | energy innovation center | 01/01/2016   | 5,048.33           | 5,048.33    | 01/08/2016 |
| Total 5833:                             |                |                          |              | 5,048.33           | 5,048.33    |            |
| <b>5846</b>                             |                |                          |              |                    |             |            |
| <b>Mesa County Health Department</b>    |                |                          |              |                    |             |            |
|   | 45-16          | Water Testing            | 01/06/2016   | 20.00              | 20.00       | 01/08/2016 |
|   | 46-16          | Water Testing            | 01/06/2016   | 20.00              | 20.00       | 01/08/2016 |
|   | 47-16          | Water Testing            | 01/06/2016   | 20.00              | 20.00       | 01/08/2016 |
|   | 48-16          | Water Testing            | 01/06/2016   | 20.00              | 20.00       | 01/08/2016 |
|   | 49-16          | Water Testing            | 01/06/2016   | 20.00              | 20.00       | 01/08/2016 |
|   | 50-16          | Water Testing            | 01/06/2016   | 20.00              | 20.00       | 01/08/2016 |
| Total 5846:                             |                |                          |              | 120.00             | 120.00      |            |
| <b>5960</b>                             |                |                          |              |                    |             |            |
| <b>Recreation Fee Refunds</b>           |                |                          |              |                    |             |            |
|   | 2001207002 12  | REC FEE REFUND           | 12/31/2015   | 30.00              | 30.00       | 01/08/2016 |
| Total 5960:                             |                |                          |              | 30.00              | 30.00       |            |
| <b>6137</b>                             |                |                          |              |                    |             |            |
| <b>Impressions of Aspen</b>             |                |                          |              |                    |             |            |
|   | 22605          | SUPPLIES                 | 12/17/2015   | 14.69              | .00         |            |
|   | 22645          | SUPPLIES                 | 12/30/2015   | 15.09              | .00         |            |
|   | 22681          | SUPPLIES                 | 01/06/2016   | 65.76              | .00         |            |
|   | 22682          | SUPPLIES                 | 01/06/2016   | 22.92              | .00         |            |
|   | 22690          | SUPPLIES                 | 01/06/2016   | 349.41             | .00         |            |
| Total 6137:                             |                |                          |              | 467.87             | .00         |            |
| <b>6225</b>                             |                |                          |              |                    |             |            |
| <b>BRUBACHER DESIGN</b>                 |                |                          |              |                    |             |            |
|   | 1766           | TRUCK LOGO               | 12/30/2015   | 256.56             | .00         |            |
| Total 6225:                             |                |                          |              | 256.56             | .00         |            |
| <b>6248</b>                             |                |                          |              |                    |             |            |
| <b>Colorado River Engineering, Inc.</b> |                |                          |              |                    |             |            |
|   | 10610          | STAFF ENGINEER JOB 1067  | 12/23/2015   | 332.50             | 332.50      | 01/08/2016 |
| Total 6248:                             |                |                          |              | 332.50             | 332.50      |            |
| <b>6330</b>                             |                |                          |              |                    |             |            |
| <b>COUNTY HEALTH POOL</b>               |                |                          |              |                    |             |            |
|   | 010116         | COBRA                    | 01/01/2016   | 2,332.37           | 2,332.37    | 01/08/2016 |
|   | 010216         | FLEET                    | 01/02/2016   | 102,597.80         | 102,597.80  | 01/08/2016 |
| Total 6330:                             |                |                          |              | 104,930.17         | 104,930.17  |            |
| <b>6357</b>                             |                |                          |              |                    |             |            |
| <b>FIRST STRING</b>                     |                |                          |              |                    |             |            |
|   | 7232           | TSHIRTS                  | 11/18/2015   | 276.00             | .00         |            |
| Total 6357:                             |                |                          |              | 276.00             | .00         |            |

| Vendor Name and Number                 | Invoice Number | Description              | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|--|----------------|--------------------------|--------------|--------------------|-------------|------------|
| <b>6380</b>                            |                |                          |              |                    |             |            |
| <b>BROHN PLUMBING AND HEATING</b>      |                |                          |              |                    |             |            |
|  | 3872           | SERVICE CALL             | 11/03/2015   | 192.47             | 192.47      | 01/08/2016 |
|  | 3900           | MATERIALS                | 12/30/2015   | 306.73             | 306.73      | 01/08/2016 |
| Total 6380:                            |                |                          |              | 499.20             | 499.20      |            |
| <b>6400</b>                            |                |                          |              |                    |             |            |
| <b>JEAN ALBERICO</b>                   |                |                          |              |                    |             |            |
|  | 122215         | REPLACEMENT              | 12/22/2015   | 1.89               | 1.89        | 01/08/2016 |
| Total 6400:                            |                |                          |              | 1.89               | 1.89        |            |
| <b>6402</b>                            |                |                          |              |                    |             |            |
| <b>CENTURY LINK</b>                    |                |                          |              |                    |             |            |
|  | 6250108 12221  | LONG DISTANCE            | 12/22/2015   | 150.95             | 150.95      | 01/08/2016 |
|  | 6254904 12221  | LONG DISTANCE            | 12/22/2015   | 112.43             | 112.43      | 01/08/2016 |
|  | 6254960 12221  | LONG DISTANCE            | 12/22/2015   | 119.11             | 119.11      | 01/08/2016 |
|  | 6259179 12221  | LONG DISTANCE            | 12/22/2015   | 95.58              | 95.58       | 01/08/2016 |
| Total 6402:                            |                |                          |              | 478.07             | 478.07      |            |
| <b>6485</b>                            |                |                          |              |                    |             |            |
| <b>Tisco Inc/Energy Equip-GrandJct</b> |                |                          |              |                    |             |            |
|  | 10626 010416   | SUPPLIES                 | 01/04/2016   | 491.63             | .00         |            |
| Total 6485:                            |                |                          |              | 491.63             | .00         |            |
| <b>6491</b>                            |                |                          |              |                    |             |            |
| <b>Union Pacific Railroad Company</b>  |                |                          |              |                    |             |            |
|  | 278149161      | LS- RENT                 | 01/07/2016   | 600.00             | 600.00      | 01/08/2016 |
| Total 6491:                            |                |                          |              | 600.00             | 600.00      |            |
| <b>6509</b>                            |                |                          |              |                    |             |            |
| <b>POLYDYNE INC.</b>                   |                |                          |              |                    |             |            |
|  | 1016191        | CLARIFLOC                | 12/22/2015   | 2,700.00           | .00         |            |
| Total 6509:                            |                |                          |              | 2,700.00           | .00         |            |
| <b>6606</b>                            |                |                          |              |                    |             |            |
| <b>Western Slope Beverage</b>          |                |                          |              |                    |             |            |
|  | 3075301        | BOTTLED WATER            | 12/14/2015   | 21.05              | .00         |            |
|  | 3075315        | BOTTLED WATER            | 12/14/2015   | 7.35               | .00         |            |
|  | 3075316        | BOTTLED WATER            | 12/14/2015   | 34.75              | .00         |            |
|  | 3075459        | BOTTLED WATER            | 12/21/2015   | 14.20              | .00         |            |
|  | 751936         | BOTTLED WATER            | 12/15/2015   | 15.00              | .00         |            |
| Total 6606:                            |                |                          |              | 92.35              | .00         |            |
| <b>6612</b>                            |                |                          |              |                    |             |            |
| <b>CEDAR NETWORKS</b>                  |                |                          |              |                    |             |            |
|  | 217086         | INTERNET CONNECTION CITY | 01/07/2016   | 3,694.26           | 3,694.26    | 01/08/2016 |
| Total 6612:                            |                |                          |              | 3,694.26           | 3,694.26    |            |
| <b>6643</b>                            |                |                          |              |                    |             |            |

| Vendor Name and Number                       | Invoice Number | Description      | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|--|----------------|------------------|--------------|--------------------|-------------|------------|
| <b>SAFETY &amp; CONSTRUCTION SUPPLY, INC</b> |                |                  |              |                    |             |            |
|  | 0029749-IN     | EARPLUG          | 12/22/2015   | 43.29              | .00         |            |
|  | 0029900-IN     | JACKETS          | 12/30/2015   | 981.12             | .00         |            |
|  | 0029901-IN     | HARDHATS         | 12/30/2015   | 508.00             | .00         |            |
| Total 6643:                                  |                |                  |              | 1,532.41           | .00         |            |
| <b>6758</b>                                  |                |                  |              |                    |             |            |
| <b>COLORADO MUNICIPAL LEAGUE</b>             |                |                  |              |                    |             |            |
|  | 3100 010716    | MEMBERSHIP DUES  | 01/07/2016   | 4,975.00           | 4,975.00    | 01/08/2016 |
| Total 6758:                                  |                |                  |              | 4,975.00           | 4,975.00    |            |
| <b>6760</b>                                  |                |                  |              |                    |             |            |
| <b>FLAG RESOURCES, INC</b>                   |                |                  |              |                    |             |            |
|  | 12393          | NATURAL          | 12/31/2015   | 910.50             | .00         |            |
| Total 6760:                                  |                |                  |              | 910.50             | .00         |            |
| <b>6779</b>                                  |                |                  |              |                    |             |            |
| <b>COMMERCIAL TIRE SERVICE, INC</b>          |                |                  |              |                    |             |            |
|  | 0585259-001    | SUPPLIES         | 01/11/2016   | 105.97             | .00         |            |
|  | 39572          | LOADER CHAIN     | 01/07/2016   | 900.00             | .00         |            |
|  | 39581          | TIRES            | 01/07/2016   | 632.96             | .00         |            |
|  | 39582          | TIRES            | 01/07/2016   | 680.32             | .00         |            |
|  | 39583          | TIRES            | 01/07/2016   | 632.96             | .00         |            |
| Total 6779:                                  |                |                  |              | 2,952.21           | .00         |            |
| <b>6790</b>                                  |                |                  |              |                    |             |            |
| <b>O'REILLY AUTO PARTS</b>                   |                |                  |              |                    |             |            |
|  | 3761-408231    | SUPPLIES         | 12/17/2015   | 16.48              | .00         |            |
|  | 3761-408271    | SUPPLIES         | 12/17/2015   | 28.47              | .00         |            |
|  | 3761-408958    | WIPER BLADE      | 12/22/2015   | 49.98              | .00         |            |
|  | 3761-409147    | HYD HOSE         | 12/23/2015   | 27.54              | .00         |            |
|  | 3761-409925    | PWR OUTLET       | 12/29/2015   | 10.49              | .00         |            |
|  | 3761-410745    | MINI LAMP        | 01/04/2016   | 2.53               | .00         |            |
|  | 3761-410869    | BATTERY          | 01/05/2016   | 96.64              | .00         |            |
|  | 3761-410870    | SUPPLIES         | 01/05/2016   | 39.99              | .00         |            |
|  | 3761-410881    | CONNECTOR        | 01/05/2016   | 101.87             | .00         |            |
|  | 3761-410934    | BATTERY          | 01/05/2016   | 18.00              | .00         |            |
|  | 3761-410939    | SUPPLIES         | 01/05/2016   | 89.99              | .00         |            |
|  | 3761-410940    | BT RECEIVER      | 01/05/2016   | 89.99              | .00         |            |
|  | 3761-411000    | INSTALL KITS     | 01/05/2016   | 36.98              | .00         |            |
|  | 3761-411068    | CERAMIC PAD      | 01/06/2016   | 32.12              | .00         |            |
|  | 3761-411069    | OIL FILTER       | 01/06/2016   | 41.64              | .00         |            |
|  | 3761-411210    | BT RECEIVER      | 01/07/2016   | 89.99              | .00         |            |
|  | 3761-411429    | FUEL HOSE        | 01/08/2016   | 10.30              | .00         |            |
| Total 6790:                                  |                |                  |              | 747.00             | .00         |            |
| <b>6817</b>                                  |                |                  |              |                    |             |            |
| <b>MUNICIPAL TREATMENT EQUIPMENT INC</b>     |                |                  |              |                    |             |            |
|  | 152174         | NORPRENE NJ TUBE | 12/21/2015   | 142.00             | .00         |            |
| Total 6817:                                  |                |                  |              | 142.00             | .00         |            |

| Vendor Name and Number                   | Invoice Number | Description               | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|--|----------------|---------------------------|--------------|--------------------|-------------|------------|
| <b>6831</b>                              |                |                           |              |                    |             |            |
| <b>CABOT NORIT AMERICAS INC</b>          |                |                           |              |                    |             |            |
|  | 25307976RI     | HYDRAULIC DOSING UNIT     | 11/17/2015   | 2,520.00           | 2,520.00    | 01/08/2016 |
|  | 25308222RI     | HYDRAULIC DOSING UNIT     | 12/18/2015   | 2,520.00           | 2,520.00    | 01/08/2016 |
| Total 6831:                              |                |                           |              | 5,040.00           | 5,040.00    |            |
| <b>6846</b>                              |                |                           |              |                    |             |            |
| <b>TRANSWEST TRUCK TRAILER RV</b>        |                |                           |              |                    |             |            |
|  | 400253570001   | ROAD SERVICE CALL         | 12/23/2015   | 2,179.27           | .00         |            |
|  | 4253620029     | MOTOR PART                | 12/28/2015   | 107.29             | .00         |            |
| Total 6846:                              |                |                           |              | 2,286.56           | .00         |            |
| <b>6882</b>                              |                |                           |              |                    |             |            |
| <b>SHOUP'S WELDING SERVICE</b>           |                |                           |              |                    |             |            |
|  | 2356           | REPAIR RAILING GATE       | 12/29/2015   | 666.20             | .00         |            |
| Total 6882:                              |                |                           |              | 666.20             | .00         |            |
| <b>6893</b>                              |                |                           |              |                    |             |            |
| <b>TRADE CENTER AUTO RECYCLERS, INC.</b> |                |                           |              |                    |             |            |
|  | 5594           | SEAT COVER                | 01/06/2016   | 225.00             | .00         |            |
| Total 6893:                              |                |                           |              | 225.00             | .00         |            |
| <b>7039</b>                              |                |                           |              |                    |             |            |
| <b>MERRIAM, TIFFANY</b>                  |                |                           |              |                    |             |            |
|  | 2015-7         | SEWING                    | 12/02/2015   | 209.00             | 209.00      | 01/08/2016 |
| Total 7039:                              |                |                           |              | 209.00             | 209.00      |            |
| <b>7055</b>                              |                |                           |              |                    |             |            |
| <b>CMCA</b>                              |                |                           |              |                    |             |            |
|  | 010716         | MEMBERSHIP DUES           | 01/07/2016   | 185.00             | 185.00      | 01/08/2016 |
| Total 7055:                              |                |                           |              | 185.00             | 185.00      |            |
| <b>7075</b>                              |                |                           |              |                    |             |            |
| <b>BLUE TARP FINANCIAL INC</b>           |                |                           |              |                    |             |            |
|  | 34379004       | UTE STROAGE CARTS         | 12/09/2015   | 343.68             | .00         |            |
| Total 7075:                              |                |                           |              | 343.68             | .00         |            |
| <b>7107</b>                              |                |                           |              |                    |             |            |
| <b>MOLTZ CONSTRUCTION INC</b>            |                |                           |              |                    |             |            |
|  | 123115         | Construction of 2 mg tank | 12/31/2015   | 236,634.66         | 236,634.66  | 01/08/2016 |
| Total 7107:                              |                |                           |              | 236,634.66         | 236,634.66  |            |
| <b>7122</b>                              |                |                           |              |                    |             |            |
| <b>Venture Technologies</b>              |                |                           |              |                    |             |            |
|  | SIN012371      | Virtual software upgrade  | 09/22/2015   | 7,520.00           | 7,520.00    | 01/08/2016 |
|  | SIN012719      | WINDOWS DESTOP LICENSE V  | 10/16/2015   | 8,400.00           | 8,400.00    | 01/08/2016 |
| Total 7122:                              |                |                           |              | 15,920.00          | 15,920.00   |            |

| Vendor Name and Number                 | Invoice Number | Description            | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|--|----------------|------------------------|--------------|--------------------|-------------|------------|
| <b>7130</b>                            |                |                        |              |                    |             |            |
| <b>ORRISON DISTRIBUTING</b>            |                |                        |              |                    |             |            |
|  | 13403          | LIQUOR UTE THEATRE     | 01/08/2016   | 354.00             | 354.00      | 01/08/2016 |
| Total 7130:                            |                |                        |              | 354.00             | 354.00      |            |
| <b>7134</b>                            |                |                        |              |                    |             |            |
| <b>ABOVE SEA LEVEL</b>                 |                |                        |              |                    |             |            |
|  | 820203         | TANK MAINTENANCE       | 12/30/2015   | 75.00              | 75.00       | 01/08/2016 |
| Total 7134:                            |                |                        |              | 75.00              | 75.00       |            |
| <b>7197</b>                            |                |                        |              |                    |             |            |
| <b>REMIX MEDIA GROUP, LLC</b>          |                |                        |              |                    |             |            |
|  | 4180           | ADS                    | 12/31/2015   | 116.44             | 116.44      | 01/08/2016 |
| Total 7197:                            |                |                        |              | 116.44             | 116.44      |            |
| <b>7205</b>                            |                |                        |              |                    |             |            |
| <b>US FOODS</b>                        |                |                        |              |                    |             |            |
|  | 4565716        | FOOD SUPPLIES          | 12/30/2015   | 515.49             | .00         |            |
| Total 7205:                            |                |                        |              | 515.49             | .00         |            |
| <b>7214</b>                            |                |                        |              |                    |             |            |
| <b>RABOBANK NA</b>                     |                |                        |              |                    |             |            |
|  | 200100002660   | PUMP STATION           | 01/01/2016   | 1,847.34           | 1,847.34    | 01/08/2016 |
| Total 7214:                            |                |                        |              | 1,847.34           | 1,847.34    |            |
| <b>7215</b>                            |                |                        |              |                    |             |            |
| <b>MITCHELL 1</b>                      |                |                        |              |                    |             |            |
|  | 3975896        | SHOPKEY PRODEMAND      | 12/29/2015   | 1,728.00           | .00         |            |
| Total 7215:                            |                |                        |              | 1,728.00           | .00         |            |
| <b>7229</b>                            |                |                        |              |                    |             |            |
| <b>ROTO ROOTER PLUMBING</b>            |                |                        |              |                    |             |            |
|  | 379210         | MAINTENANCE            | 12/02/2015   | 1,500.00           | .00         |            |
| Total 7229:                            |                |                        |              | 1,500.00           | .00         |            |
| <b>7251</b>                            |                |                        |              |                    |             |            |
| <b>ALL AROUND PROPERTY MAINTENANCE</b> |                |                        |              |                    |             |            |
|  | 2372           | DEC SNOW REMOVAL       | 12/31/2015   | 1,500.00           | 1,500.00    | 01/08/2016 |
| Total 7251:                            |                |                        |              | 1,500.00           | 1,500.00    |            |
| <b>7285</b>                            |                |                        |              |                    |             |            |
| <b>GOPHER IRRIGATION</b>               |                |                        |              |                    |             |            |
|  | 12272          | WINTERIZING IRRIGATION | 12/30/2015   | 167.50             | .00         |            |
|  | 12273          | WINTERIZING IRRIGATION | 12/30/2015   | 165.00             | .00         |            |
| Total 7285:                            |                |                        |              | 332.50             | .00         |            |
| <b>7340</b>                            |                |                        |              |                    |             |            |
| <b>AJAX MECHANICAL SERVICES</b>        |                |                        |              |                    |             |            |
|  | 11420          | REPAIR                 | 12/23/2015   | 1,848.74           | .00         |            |

| Vendor Name and Number                | Invoice Number | Description               | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|---------------------------------------|----------------|---------------------------|--------------|--------------------|-------------|------------|
|                                       | 11423          | ELEVATOR PROJECT          | 12/17/2015   | 1,194.10           | .00         |            |
| Total 7340:                           |                |                           |              | 3,042.84           | .00         |            |
| <b>7375</b>                           |                |                           |              |                    |             |            |
| <b>MUNIREVS. LLC</b>                  |                |                           |              |                    |             |            |
|                                       | 317            | ONLINE PAYMENTS           | 12/29/2015   | 112.97             | 112.97      | 01/08/2016 |
| Total 7375:                           |                |                           |              | 112.97             | 112.97      |            |
| <b>7386</b>                           |                |                           |              |                    |             |            |
| <b>BAILEY GARAGE DOORS &amp; MORE</b> |                |                           |              |                    |             |            |
|                                       | 122915         | OVERPAYMENT MAY 2015 RET  | 12/29/2015   | 30.80              | 30.80       | 01/08/2016 |
| Total 7386:                           |                |                           |              | 30.80              | 30.80       |            |
| <b>7434</b>                           |                |                           |              |                    |             |            |
| <b>RIFLE HOUSING AUTHORITY</b>        |                |                           |              |                    |             |            |
|                                       | 123115         | MONTH OF DEC              | 12/31/2015   | 1,319.50           | 1,319.50    | 01/08/2016 |
| Total 7434:                           |                |                           |              | 1,319.50           | 1,319.50    |            |
| <b>7459</b>                           |                |                           |              |                    |             |            |
| <b>MOUNTAIN WASTE &amp; RECYCLING</b> |                |                           |              |                    |             |            |
|                                       | 0000028991     | RECYCLE SVC               | 01/01/2016   | 18.23              | 18.23       | 01/08/2016 |
|                                       | 0000029269     | SERVICE                   | 01/01/2016   | 168.75             | 168.75      | 01/08/2016 |
| Total 7459:                           |                |                           |              | 186.98             | 186.98      |            |
| <b>7474</b>                           |                |                           |              |                    |             |            |
| <b>CAMCA</b>                          |                |                           |              |                    |             |            |
|                                       | 010716         | MEMBERSHIP DUES           | 01/07/2016   | 20.00              | 20.00       | 01/08/2016 |
| Total 7474:                           |                |                           |              | 20.00              | 20.00       |            |
| <b>7475</b>                           |                |                           |              |                    |             |            |
| <b>IWORQ</b>                          |                |                           |              |                    |             |            |
|                                       | 7482           | INTERNET FLEET APPLICATIO | 12/22/2015   | 2,000.00           | .00         |            |
| Total 7475:                           |                |                           |              | 2,000.00           | .00         |            |
| <b>7476</b>                           |                |                           |              |                    |             |            |
| <b>DISTRIBUTION NOW</b>               |                |                           |              |                    |             |            |
|                                       | 908998559      | ZNIP INDUSTRIAL           | 12/29/2015   | 308.54             | .00         |            |
| Total 7476:                           |                |                           |              | 308.54             | .00         |            |
| Grand Totals:                         |                |                           |              | 593,859.49         | 534,736.44  |            |

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

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

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

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Report Criteria:

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

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

January 13, 2016

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

Re: January 20, 2016 City Council Meeting

Dear Mayor Winkler and Members of the Rifle City Council:

The purpose of this letter is to briefly outline items we worked on for the January 20, 2016 Rifle City Council Meeting.

1. Ordinance No. 1, Series of 2016 (Special Event Liquor Permits). The City Clerk has discussed with you in the past the procedure of issuing special event liquor permits and a proposal to simplify it. We currently follow a cumbersome process where a public hearing is noticed and placed on the City Council's Agenda for each special event permit application. If the Council does not approve the issuance of the permit on the Consent Agenda, the hearing is held during the regular Agenda; however, Council almost always approves the applications because the groups holding the events have track record of running smooth events and following the rules. State statute authorizes the City Council to delegate authority to administratively issue special event permits and Ordinance No. 1, Series of 2016 amends the Rifle Municipal Code to grant that authority to the City Clerk. It also incorporates statutory language for when a hearing should be held on an application: if there is a protest filed after notice and sufficient grounds appear to exist for denial of a permit or if the City Clerk has any concerns with the application.

As always, please feel free to contact us before the meeting if you have any questions.

Very truly yours,  
KARP NEU HANLON, P.C.

James S. Neu

JSN:  
Enclosures

**DEPARTMENT OF PLANNING & DEVELOPMENT**

202 Railroad Avenue, Rifle, CO 81650

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



**MEMORANDUM**

**TO:** Honorable Mayor and City Council

**FROM:** Nathan Lindquist, Planning Director

**DATE:** January 13, 2016

**SUBJECT:** Memorandum of Understanding with DOLA regarding the Main Street Program

**REQUEST**

Rifle is a participant in the Colorado Main Street Program, which is run out of the Department of Local Affairs (DOLA). To be in the Main Street Program, DOLA requires that each participant agrees to a Memorandum of Understanding (MOU) that lays out the expectations and requirements of each party. The expectations of the City of Rifle are not difficult to meet. They mostly involve communicating with DOLA and putting effort into participating in the program. The City's Americorps Volunteer, Cathleen Anthony, carries out most of the work required by the MOU. The City has entered into similar MOUs for the past two years and has had no issues with meeting our obligations.

Staff believes that Rifle's participation in the Main Street program is beneficial to the community. As we have discussed with Council, the Main Street Program is the basis of the GRIT structure that is bringing together community organizations into an economic development roundtable.

Staff recommends approval of the attached Memorandum of Understanding.

Please let me know if you have any questions or comments.

Memorandum of Understanding for Participation in the Colorado Department of  
Local Affairs' Colorado Main Street Program

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This Agreement is entered into and executed by the Colorado Department of Local Affairs (DOLA), Greater Rifle Improvement Team (G.R.I.T) (Local Program), and City of Rifle (Community).

**I. Agreement**

Whereas, this Agreement is for the purpose of said Community to participate in the Colorado Main Street Program; and

Whereas, DOLA administers the Colorado Main Street Program; and

In consideration of the foregoing and of the mutual promises set forth herein, and intending to be legally bound, the parties hereto agree to the following specifics regarding the Colorado Main Street Program:

**A. The Colorado Main Street Program agrees to:**

1. Assist communities in understanding and following the National Main Street Approach.
2. Provide the Local Program with the necessary information to correctly promote the Colorado Main Street Program and the National Main Street Center.
3. Provide training opportunities, including but not limited to quarterly training, Spring Training and Main Street Summit.
4. Advise the Local Program of additional training opportunities.
5. Conduct an annual visit to discuss the current community work plan, future work plan, current memorandum of understanding, future memorandum of understanding, requirement and prerequisites of the tiered program, and National Main Street accreditation criteria.
6. Offer Resource Team Visits and Underperforming Community Assessments to Local Programs when needed.
7. Offer scholarships based upon available funding annually. DOLA will advise the Local Program on procedures and policies.
8. Offer and administer non-competitive mini-grants to the Local Program annually. These mini-grants are based on available funding each year from DOLA. The item must be listed on the Local Program's work plan that is submitted to DOLA/Colorado Main Street. DOLA will advise the Local Program on procedures and policies.
9. Act as liaison and facilitate communications between the Local Program, DOLA/Colorado Main Street Program, other Main Street communities, state agencies, partners, and the National Main Street Center, as they relate to the Local Program.

Memorandum of Understanding for Participation in the Colorado Department of  
Local Affairs' Main Street Program

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10. Provide technical assistance to the Local Program including establishing a community vision and strategic plan. These services are discussed during annual visits and are incorporated into Local Program's work plans.
11. Offer preservation architectural services as available through a State Historical Fund Grant awarded to DOLA/Colorado Main Street.

**B. Local Program agrees to the following, which are further described in the Program Prerequisites and Requirements section of the Colorado Main Street Program Manual:**

1. Maintain a steering committee or board of directors.
2. Maintain a multi-year strategic plan incorporating the community's vision and the Four Points.
3. Maintain a point of contact for communications.
4. Maintain and continually improve community awareness of the Local Program and gain support from the private and public sectors.
5. Establish support and participation of the local government.
6. Attend two out of four quarterly Main Street trainings, one of which being the Main Street Summit (required starting 2017) as provided by DOLA. These can be attended by Local Program managers, staff, board members and/or volunteers.
7. Attend two additional trainings. These can be attended by Local Program managers, staff, board member and/or volunteers.
8. Attend Spring Training as a first year Candidate community and send any new staff, board members and/or volunteers as desired. [The August 2015 Boot Camp qualifies for this requirement this year.]
9. Host an annual visit including work planning as provided by DOLA.
10. Sign a memorandum of understanding (MOU) annually with DOLA.
11. Demonstrate a strong historic preservation ethic.
12. Submit quarterly reports and reinvestment statistics on or before deadlines listed in Colorado Main Street Program Manual.
13. Submit an annual work plan that is coordinated with your local municipality on or before the deadline listed in Colorado Main Street Program Manual.
14. Follow the National Main Street Approach® as recommended by the National Main Street Center and the Colorado Main Street Program.
15. Present at least once annually a "State of Main Street" report to the local elected body and submit a copy of the meeting minutes and/or report to DOLA.

Memorandum of Understanding for Participation in the Colorado Department of  
Local Affairs' Colorado Main Street Program

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16. Assist in local arrangements during on-site visits to the community.
17. Agree to positively promote the Colorado Main Street Program as an official Colorado Main Street Community and properly use the name, trademark and logo. Agree to use the Colorado Main Street logo on all DOLA sponsored Main Street trainings, websites, reports and other materials.

**C. Community (Local Unit of Government) agrees to:**

1. Maintain an ongoing and supportive relationship with the Local Program.
2. Work with DOLA/Colorado Main Street and the Local Program to resolve any issues.
3. Act as the fiscal agent for all contracts or purchase orders from DOLA on behalf of the Local Program.

**D. Local Program will be working on the following Community Transformation Strategies. Details such as specific strategies, actions items, and task force groups should be detailed within the annual work plan.**

1. Establish a structure/organizational method for the local Main Street efforts and GRIT.
2. Create a strategic plan for GRIT incorporating partner agencies.

**E. The Local Program will be working on the following prerequisite activities for future tier advancement.**

1. Finalize the mission.
2. Determine funding and host for a paid professional manager.
3. Formalize a board of directors for GRIT.

**II. Other Conditions**

A. The term of this Agreement shall be for the period listed here, beginning January 1, 2016 and ending December 31, 2016. This time period supersedes any previous MOU's between the Local Program and the Colorado Main Street Program. It may be revised only with the approval of the DOLA Main Street Coordinator, the President of the Board for the Local Program and the Mayor of the Community.

B. Notwithstanding any other provisions of this Agreement, if funds anticipated

Memorandum of Understanding for Participation in the Colorado Department of  
Local Affairs' Main Street Program

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for continued fulfillment, at the time of the Agreement are, at any time, not forthcoming or insufficient, then DOLA shall have the right to amend or terminate this Agreement without penalty by giving the community not less than sixty (60) days written notice.

- C. If the Local Program or Community fails to fulfill its obligations under this Agreement in a timely and proper manner, or if the community violates any terms of this Agreement, DOLA shall have the right to terminate this Agreement and withhold further services by giving the community not less than sixty (60) days written notice.
- D. The Colorado Main Street Program Manual is a reference document for this MOU. In the event of a conflict between the MOU and the Colorado Main Street Program Manual, the MOU will take precedence.

**III. Representations and Warranties**

All parties to this agreement represent and warrant (i) that they have no obligations, legal or otherwise, inconsistent with the terms of this Agreement, (ii) that the performance of the services called for by this Agreement does not and will not violate any applicable law, rule or regulation or any proprietary or other right of any third party, (iii) that the parties will not use in the performance of responsibilities under this Agreement any confidential information or trade secrets of any other person or entity and (iv) that neither party has entered into nor will enter into any agreement (whether oral or written) in conflict with this Agreement.

**IV. Entire Agreement and Notice**

This Agreement contains the entire understanding of the parties and may not be amended without the specific written consent of all parties. Any notice given under this Agreement will be sufficient if it is in writing and if sent by certified or registered mail.

**V. Compliance with Law**

In connection with his/her services rendered hereunder, all parties agree to abide by all federal, state, and local laws, ordinances and regulations.

**VI. Governing Law**

This Agreement will be construed in accordance with, and all actions arising hereunder will be governed by, the laws of the State of Colorado.

Memorandum of Understanding for Participation in the Colorado Department of  
Local Affairs' Colorado Main Street Program

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BY: \_\_\_\_\_  
Mayor's Signature Date

\_\_\_\_\_  
Print Name Community Name

BY: \_\_\_\_\_  
Local Program President/Board Chairperson's Signature Date

\_\_\_\_\_  
Print Name Local Program Name

BY: \_\_\_\_\_  
DOLA Representative Date

\_\_\_\_\_  
Print Name DOLA

**CITY OF RIFLE, COLORADO  
ORDINANCE NO. 1  
SERIES OF 2016**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING  
SECTION 6-5-120 OF THE RIFLE MUNICIPAL CODE PERTAINING TO  
THE PROCESS OF ISSUING SPECIAL EVENT PERMITS

WHEREAS, Article V of Chapter 6 of the Rifle Municipal Code (the “RMC”), establishes the licensing proceedings for liquor licenses in the City of Rifle; and

WHEREAS, Section 12-48-107(4) C.R.S, authorizes the City Council to assign the issuance of special event permits to an administrative officer; and

WHEREAS, the City Council wishes to authorize the City Clerk to issue special event permits administratively and it desires to amend Section 6-5-120 of the Rifle Municipal Code accordingly.

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

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

Section 2. Section 6-5-120 of the RMC is hereby amended as follows, with additions shown in double underlined text:

**Sec. 6-5-120. - Special event permit application.**

Pursuant to Section 12-48-101 et seq., C.R.S., the City may issue special event permits for the sale of fermented malt and alcoholic beverages to those organizations set forth in the special event permit statute and on the grounds set forth therein. Pursuant to Section 12-48-107(4) C.R.S, the City Clerk shall be authorized to issue special event permits administratively. The City shall cause a hearing to be held if, after investigation and upon review of the contents of the application by the City Clerk or of any protest filed by affected persons, sufficient grounds appear to exist for denial of a permit. Any protest shall be filed by affected persons within ten days after the date of notice pursuant to section 12-48-106 (2) C.R.S. Any hearing shall be held at least ten days after the initial posting of the notice, and notice thereof shall be provided the applicant and any person who has filed a protest.

INTRODUCED on January 20, 2016, read by title, passed on first reading, and ordered published as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on February 3, 2016, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2016.

CITY OF RIFLE, COLORADO

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

ATTEST:

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



Office of the City Manager

## MEMORANDUM

To: Honorable Mayor and City Council

From: Matt Sturgeon, City Manager

Date: January 13, 2016

Subject: Pothole Patcher Purchase Request

---

Staff proposed last fall—during preparation of the 2016 Budget—that it would recommend purchase of a pothole patcher machine early in FY 2016 as part of a broader street improvement package. Staff is now requesting this machine be purchased out of sequence and in advance of the presentation of a street improvement plan because there is an opportunity to realize significant savings for the City.

When preparing the budget last fall, staff priced the desired piece of equipment at \$392,000. The manufacturer of this product contacted the Public Works Superintendent on January 12, 2016, and informed him that a business had gone bankrupt and was unable to complete its order of two machines meeting the City of Rifle's specifications. The manufacturer is offering to sell one of these machines to the City for \$290,000.

Staff is nearing completion of a comprehensive street improvement plan that it was preparing to present to Council in mid-February. This piece of equipment was central to this plan, and staff intended to recommend purchase in 2016. The manufacturer won't hold this equipment, thus staff is asking Council to authorize its purchase. Staff will seek to procure the machine the day following the Council meeting should the purchase get authorized.

This will require a yearend supplemental appropriation that would be built into the total street improvement expenditures appropriated in 2016. If Council is inclined to authorize this purchase, staff recommends funds come from the Street Improvement Fund reserve (\$2.3 million excluding Devolution Funds).



## Memorandum

**TO:** City Council  
**FROM:** Bobby O'Dell, Public Works Superintendent  
**DATE:** January 20, 2015  
**RE:** Purchase of Python 5000 Pothole Patcher

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This is a request to authorize funds for purchase of a New Python 5000 Pothole Patching Machine.

The lifespan of roads are significantly extended when you repair potholes as soon as you can. We have evaluated several types of machines to help with this process.

We currently use a 4-man crew process that not only involves the placing of traffic control devices but requires the use of a front end loader to transport the new material and sometimes a water truck and also vehicles to transport the crew and accessory equipment such as rollers etc.

We have only found one machine that would meet our specific needs. The Python 5000 pothole patcher will be used year round and can fill many more potholes than a conventional crew using a single employee.

The Python allows the operator of the machine to stay safely inside the cab during the entire operation of patching the hole. It is equipped with hazard lights and rear arrow board to direct traffic around the machine.

We are requesting that the City of Rifle waive the normal bid requirements (Sec. 4-3-80) of the purchasing codes, and allow staff to purchase from this equipment manufacturer. We believe this is important because these types of machines are not identical and do not all have the same capabilities.

We also ask that you allow our knowledge and expertise to be considered as a key element in selection of a machine that we feel would best perform duties. This machine is the only of its kind to offer built in roller, this will allow for better compaction of the pothole.

When preparing for the 2016 Budget the vendor quoted a price of \$392,435. The week of January 11 the vendor contacted staff and stated that a business became unable to buy units that were ordered. The manufacturer has offered to sell us a new unit that meets our specifications for \$290,000.00; a \$100,000 price difference from the fall of 2015.

Please consider my request.

Sincerely,

Bobby O'Dell

Public Works Superintendent  
City of Rifle, Operations & Maintenance  
C 970-456-5005  
W 970-665-6470 Ext. 477



ROAD  
MAINTENANCE  
MADE EASY

**Python**  
**5000**

POTHOLE PATCHER



## PRODUCES CONSISTENT, HIGH-QUALITY PATCHES

The Python 5000 produces long-lasting patches, equal to the original surface quality. It also excels at repairing long cracks in the pavement. The finishing roller applies approximately the same force as a one-ton construction roller (88.8 lbs per linear inch / 16 kg per linear cm). The dynamic, back and forth rolling action provides superior compaction - forcing material into all corners of the pothole.

## SAFE WORK ENVIRONMENT

The Python 5000 cab is extremely comfortable and offers a high level of visibility. All operator functions are carried out from the safety of the climate-controlled cab. The operator isn't exposed to traffic, making it safer for both the operator and other drivers on the road. The operator isn't required to perform labour-intensive tasks or work directly with the asphalt.

## USES READILY-AVAILABLE MATERIALS

The Python 5000 uses all standard hot or cold asphalt mixes and keeps them at the desired temperature.

## FAST!

The average pothole can be patched in about two minutes. Cover miles of road in a single day.

## ALL-WEATHER OPERATION

The Python 5000 produces excellent patches in both hot and sub-zero weather. Even in the coldest climates, you can be out patching as soon as the snow starts melting.

## SIMPLE TO OPERATE AND MAINTAIN

The operator doesn't need a commercial driver's license, and minimal training is needed to operate the Python 5000. All functions are controlled from inside the climate-controlled cab by a single joystick. To access the hopper, the operator simply climbs a short ladder to a secure platform. And, the powerful turbo diesel engine is highly accessible for ease of maintenance.

## MANEUVERABILITY, VISIBILITY & QUIET COMFORT

The Python 5000 offers outstanding visibility and a comfortable ride for operators. The highly maneuverable, short-wheelbase chassis makes even the tightest areas accessible.

## HIGHLY MOBILE

A 5 ton capacity hopper fills directly from the asphalt plant - and then keeps the material hot until it's ready to be used. The Python 5000 then travels to the job at highway speeds.

## PYTHON 5000 SAVES \$\$\$ AND MAKES \$\$\$

Add years to the life of your roads by repairing potholes while they're small. Triple your maintenance productivity by moving from a truck and multi-person patching system to the single operator Python 5000.



## SAVE \$\$\$ AND MAKE \$\$\$ WITH THE PYTHON 5000

The Python 5000 represents a unique solution for your road repair problems. With road maintenance costs increasing faster than your budget can accommodate, the Python 5000 may be the cost savings solution you have been looking for.

This one-person operated, self-contained unit travels quickly to the job, and then quickly and efficiently repairs potholes and long cracks. It takes the Python 5000 approximately two minutes to prepare a pothole, fill it and compact it into a patch that will last as long as the surrounding pavement.



*The operator has a full view of the work area. He can control all the patching operations from the joystick and monitor all working functions of the patcher on the screen.*



*The hopper is easily accessible for cleanup and inspection.*



Those small potholes - ones that are usually left unrepaired because it's simply not economical to send a crew out to repair them - can now be repaired early in the spring before they get to be big problems. By doing this, you'll preserve the life of your roads for years!

## HOW THE PYTHON 5000 WORKS

The operator fills the hopper with the asphalt mix of choice - either hot or cold. The hopper keeps the asphalt at the desired temperature by capturing heat from the engine exhaust.

Using in-cab controls, the operator positions the multi-axis working arm over the top of the hole. An air jet nozzle blasts water, dust, gravel and other debris from the pothole, providing a clean contact area for the patching material. Depending on the conditions, the operator may decide to spray the area with an emulsive tack oil.

The auger system carries the required amount of asphalt mix from the hopper and delivers it to the pothole. The roller provides the finishing touches, compacting the asphalt and leaving behind a long-lasting patch that's superior to those created by manual methods.



*The V-rake allows you to adjust the flow of asphalt for filling narrow cracks in the road.*

*There's no need to wait to take care of your potholes. The Python 5000 can be used in nearly all weather conditions. If there's no hot asphalt available, the Python 5000 will warm cold asphalt mix to the ideal temperature to make a long-lasting patch.*

# Python 5000 Specifications



## DIMENSIONS

GVWR - 25,950 lbs.  
Total empty weight: 14,800 lbs.  
(5818 kg)  
Wheel base: 114 in. (290 cm)  
Overall width: 94 in. (239 cm)  
Overall Height: 120 in. (305 cm)  
Overall Length: 256 in. (650 cm)

## CAPACITY

Asphalt: 5 tons  
Tack Oil: 35 Gallons (158 litres)

## COOLING SYSTEM

Liquid Cooled Permanent Anti-freeze  
Radiator Front Area: 455 sq. in. (2936 sq cm)  
Radiator Thickness: 3 in. (76 mm)  
Fan Diameter: 20 in. (508 mm)

## AIR FILTER

2 Stage Dry Type

## ASPHALT TEMPERATURE CONTROL SYSTEM

Adjustable from ambient temperature to 200°F (93°C)

## OPTIONAL AUXILIARY ASPHALT HEAT SYSTEMS

240 volt electrical system OR  
240 volt electric with 10,000 watt generator

## OPERATOR CAB

Pressurized - Low Noise Level  
Heater and Air Conditioner

## INSTRUMENTATION

Fuel Gauge, Voltmeter, Tachometer with Hour Meter, Speedometer with Odometer, Water Temperature Gauge, Engine Oil Pressure Gauge, Auger Pressure Gauge, Hydraulic Oil Pressure Light

## TIRES & Wheels

Front Tire Size: 295/70R22.5  
Rear Tire Size: 295/70R22.5  
Load Range: H, 16 P.R.  
Front wheels: 22.5 x 8.25 in.  
Rear wheels: 22.5 x 8.25 in.

## COMPACTION ROLLER

88.8 lbs/linear inch (16 kg/linear inch)

## ELECTRICAL

Alternator: DC 12V 130A  
Battery: DC 12V 3 x 750 CCA  
Horn: Standard

## ENGINE

Manufacturer: John Deere EPA Tier 3, 4045 HF  
Power Rating: 173 BHP (129 kW)  
Rated Speed: 2400 rpm  
Peak Torque (1500 rpm): 476 lb.ft. @ 1500 rpm  
Displacement: 275 cu. in. (4.5 L)  
Optional: On-Road Certified Engine

## TRANSMISSION

Hydrostatic Drive System, Capable of 55 mph (90 km/hr)

## FUEL TANK CAPACITY

65 Gallons (246 Litres)

## FRONT AXLE

Gross Axle Rating (GAWR) 12,000 lbs (5455 kg)  
Steerable Drive Axle, Leaf Spring Suspension with air bags

## REAR AXLE

Gross Axle Rating (GAWR) 16,000 Lbs. (7257 kg)  
Leaf Spring Suspension with Air Bags

## LIGHTING

Headlights with Hi/Low Beam & Integrated Signal Lights  
Combination Turn/ Tail/ Brake Lights, Back-up Lights  
Side Marker Lights, Rear ID Lights  
Front & Rear Strobe Lights, Cab Mounted Work Lights

## STEERING

Tilt Telescopic Power Steering

## BRAKES

4 Wheel Brakes, Hydraulic Assist Power Brakes  
with Electric Operated Fail-Safe System



The large arrow board clearly alerts traffic to the presence of the Python 5000 when it's on the job.



The Python 5000 is environmentally-friendly, saving energy by capturing engine exhaust to heat the asphalt. The standard John Deere engine meets EPA Tier 3 standards and the optional engine is 2010 On-Road Certified.

## Superior Roads Solutions

1891 Albert St. N. P.O. Box 26097  
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# Saving \$\$\$ With a Python 5000 Pothole Patcher

*"America's \$1.75 trillion public highway system is in jeopardy. Years of wear and tear, unrelenting traffic, an explosion of heavy trucks, deferred maintenance, harsh weather conditions, and soaring construction costs have taken their toll on America's roads."*

- From Transportation Research Board's report, "Rough Roads Ahead"

## How can a Python 5000 Pothole Patcher help?

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The lifespan of roads are significantly extended if you repair the potholes – especially if you fill them before they get too big. The Python 5000 pothole patcher is the right machine for the job. It can be used year-round, and can fill many more potholes than a crew using traditional methods. Even more important, the operator of a Python 5000 stays safely inside the machine during the entire operation. A crew, on the other hand, is exposed to the traffic, which regularly results in serious injuries and fatalities.

<sup>1</sup>Cost of building a mile of two-lane highway - \$5.6 million

<sup>2</sup>Cost of resurfacing a mile of streets/roadways

Urban core - \$5.1 million/Ln-Mi

Other urban - \$1.9 million/Ln-Mi

Rural - \$0.74 million/Ln-Mi (\$1.5 million/mile for a two-lane highway)

<sup>3</sup>Cost of repairing a mile of highway with a Python 5000 - \$1,000.00

## How much can you save?

Interest-only savings from delaying resurfacing five miles of urban street for five years at 5% interest - \$3.4 million

### Other savings:

PHP 5000 reduces legal costs by keeping your potholes under control and thereby reducing the number of lawsuits launched by people who have accidents or damage to their vehicles from potholes.

The "Rough Roads Ahead" report says unrepaired potholes adds \$335 annually to typical vehicle operating costs. In urban areas with high concentrations of rough roads, extra vehicle operating costs can be as high as \$746 annually. There are 240 million registered vehicles in the United States. If you multiply that figure by an average cost of \$540, you arrive at a staggering figure of \$130 billion in increased repair costs.

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1: Nova Scotia government, (<http://www.gov.ns.ca/tran/highways/faq.asp>)

2: A study done in 2003 by the Capital District Transportation Committee in Albany, NY. They added a 10% inflationary factor to reflect construction prices in 2006 and 2007. I have added an additional 5% inflationary factor to bring it closer to today's costs.

3: This assumes you would patch one mile of highway in an 8-hour day, using eight to ten tons of asphalt. The actual distance a Python 5000 could cover would vary depending upon the number of potholes to be patched. One mile is a very conservative estimate of how much road it can cover even if the road being repaired has a lot of potholes.

# Operating Costs – Hotbox vs Python 5000

The cost of applying a ton of asphalt to repair potholes with a Python 5000 is approximately \$125.61, less than 60% of the \$216.75 that it costs to apply a ton of asphalt to repair potholes using a conventional hotbox truck and a crew of 3.

The hourly operating cost of a Python 5000 is also less than the conventional methods, and the Python 5000 can apply more asphalt and repair considerably more potholes in that hour. See the chart below for details.

Here are some other reasons why the Python 5000 will save you time and money.

- PHP 5000 keeps the operator safely off the road and out of traffic (lower insurance and compensation costs).
- PHP 5000 keeps the operator in cab and does not require manual labour (lower insurance and compensation costs).
- PHP 5000 allows patching of roads earlier in year, regardless of weather.
- PHP 5000 allows patching in high traffic areas without road closures.
- PHP 5000 creates a superior repair by properly cleaning the pothole and by applying the needed packing force to the patch. That means you won't have to go back a few weeks later to re-do the repair.
- PHP 5000 does not require additional support equipment to function.
- PHP 5000 efficiently repairs small holes & cracks before they become big problems. That means you can greatly extend the life of your road and put off resurfacing for years.
- PHP 5000's ability to warm cold mix allows the repairs done in the winter to remain stable.
- PHP 5000 keeps hot mix at the required temperature for a longer period.
- PHP 5000 allows you to efficiently patrol for potholes without advance scouting and setup.

|   | Manual Hotbox Truck & Crew of 3 |                        | Python 5000 Pothole Patcher & 1 Operator |                        |
|---|---------------------------------|------------------------|--|------------------------|
|   | Cost/hr.                        | Cost/year <sup>3</sup> | Cost/hr.                                 | Cost/year <sup>3</sup> |
| Maintenance                             | \$ 2.75                         | \$ 4,125.00            | \$ 6.96                                  | \$ 10,440.00           |
| Operator(s)                             | \$ 120.00 <sup>1</sup>          | \$ 180,000.00          | \$ 40.00                                 | \$ 60,000.00           |
| Fuel                                    | \$ 9.00                         | \$ 13,500.00           | \$ 14.90                                 | \$ 22,350.00           |
| Purchase & Financing costs <sup>2</sup> | \$ 26.50                        | \$ 39,750.00           | \$ 44.73                                 | \$ 67,100.00           |
| <b>Total Hourly Cost</b>                | <b>\$158.25</b>                 | <b>\$237,375.00</b>    | <b>\$ 106.59</b>                         | <b>\$159,890</b>       |
|   |                                 |                        |  |                        |
|   | <b>Productivity /hr</b>         | <b>Cost/ton</b>        | <b>Productivity /hr</b>                  | <b>Cost/ton</b>        |
| <b>Total Cost Per Ton</b>               | 0.6 ton                         | <b>\$ 263.75</b>       | 1 ton                                    | <b>\$ 107.46</b>       |

<sup>1</sup>This assumes the cost of employing one operator is \$40 per hour (including benefits, insurance and other employers' costs) and the cost of employing two labourers is \$25 per hour each.

<sup>2</sup>This assumes financing the equipment over 5 years.

<sup>3</sup> These calculations are based on 1,000 hours of operation per year over 5 years.

# Spray Patcher vs Python 5000

| <b>Spray patcher</b>  | <b>Python 5000 Pothole Patcher</b>   |
|---|--|
| <p>The competition's spray patcher uses gravel and emulsion which is very messy and leaves gravel on the surface of the road which can be very dangerous – especially for motorcycle riders.</p> <p>Cities using the spray patcher get many complaints from people who have gotten tar on their cars after a patch has been made, or a stone chip on their windshields.</p> <p>The competition's method of mixing the emulsion and aggregate as the patch is made leaves the mixing up to the operator, which means inconsistent mixes and therefore inconsistent quality of patches.</p> <p>Spray patcher users must purchase and store special materials for use in their machines.</p> <p>Their spray patcher doesn't do any compaction, which means its patches don't last as long.</p> <p>The spray patcher cannot be used in cold or rainy weather.</p> <p>Average rate of material application = 0.45 yd/hr.</p> | <p>The Python 5000 uses standard asphalt mixes and leaves a neat and clean patch when it's done.</p> <p>Vehicles can drive over the patch immediately without danger of tar getting on them, and without damaging the patch.</p> <p>Asphalt is mixed by professionals ensuring consistent supply of good-quality material</p> <p>Python 5000 users merely have to drive to their nearest asphalt plant, or load up with readily-available cold asphalt mix.</p> <p>The Python 5000's patches are permanent because we compact them with the same force that's applied when the roads are constructed. The patches will often outlast the surrounding road.</p> <p>The Python 5000 can be used in nearly all weather conditions.</p> <p>Average rate of asphalt application = 1.0 yd/hr</p> |



| Salesperson | Job                                    | Shipping Method                                   | Shipping Terms  |
|-------------|--|---|---|
| Yasinski    |  | Best Way - Pricing includes Delivery to Rifle CO. |   |
|             |  |   |   |
| Item #      | Group                                  | Qty   | Description   |
| A           | Pothole Patcher Base Unit - Can or USA | 1   | Python PHP 5000 integrated asphalt patching unit - Single engine, 5 Ton Heated Hopper   |
| 1.01        | Included                               | 1   | Patcher Body Parts manual, Service Manual & Operation Manual  |
| 1.02        | Included                               | 1   | Hopper access steps, walkway & railing  |
| 1.03        | Included                               | 1   | Hopper temperature control variable from cab PID controller   |
| 2.01.01     | Engine / Drive Train / Hydraulics      | 1   | Engine - John Deere 4045HF Tier 3 Rated 173 hp  |
| 2.02.01     | Engine / Drive Train / Hydraulics      | 1   | Drive Train - Standard Hydrostatic Pump (130cc), Hydrostatic Motor (260cc)  |
| 2.06        | Engine / Drive Train / Hydraulics      | 1   | Engine shut-down system Low Oil press, High Temp  |
| 2.08        | Engine / Drive Train / Hydraulics      | 1   | Park Brake manual release pump system (Use for towing vehicle when unable to raise front tires)                                     |
| 3.01.01     | Body Accessories                       | 1   | Chemical spray system - Poly Tank, Electric Pump, Retractable Hose Reel and Spray Wand  |
| 3.01.02     | Body Accessories                       | 1   | Diesel spray system - Use Main Fuel Tank, Electric Pump, Retractable Hose Reel and Spray Wand                                       |
| 3.02.01     | Body Accessories                       | 1   | NO Auxilliary power unit  |
| 3.04        | Body Accessories                       | 1   | Auxiliary hydraulic power ports - 8 GPM @ 2250 psi, Left Front Body location, 1/2" Hose & Flat Face Couplers                        |
| 4.01.02     | Boom & Roller                          | 1   | Roller Asphalt V-Rake - Power height adjustable from cab, rake type, with power adjustable Left & Right wings - In cab controlled   |
| 5.01.01     | Controls / Display / Warning           | 1   | Camera system - 7" Color LCD with rear mounted camera   |
| 5.01.02     | Controls / Display / Warning           | 1   | Camera - Add Right side mount   |
| 5.02.04     | Controls / Display / Warning           | 1   | Asphalt dispensed weight system - Operator read-out of estimated asphalt conveyed per pothole                                       |
| 6.01.03     | Hopper & Tack Oil                      | 1   | Tack Oil System - Circulating Type, 10 GPM Silver XL Roller Pump, Heated by engine coolant with In Cab Temperature Control          |
| 6.02.03     | Hopper & Tack Oil                      | 1   | Hopper heating system - Std Engine Exhaust + Aux heating system - Electric 240 volt plug-in, Dual 5.0kw Element, Thermostat control |
| 6.03        | Hopper & Tack Oil                      | 1   | Tack oil flushing system - Manual valve system with waste recovery tank   |
| 7.01.01     | Lighting / Body Electrical             | 1   | Beacon Lights - Dual cab mount, SWS Strobe 5" diameter, 60 flash / minute   |
| 7.02.01     | Lighting / Body Electrical             | 1   | Beacon Lights - Dual rear hopper mount, SWS Strobe 5" diameter, 60 flash / minute   |
| 7.03.01     | Lighting / Body Electrical             | 1   | Lighting - LED - Stop, Tail, Turn & Markers - American Super Light with Std connectors  |
| 7.04.02     | Lighting / Body Electrical             | 1   | Lighting - LED - Back Up - American Super Light with Std connectors   |
| 7.05.01     | Lighting / Body Electrical             | 1   | Brake light - NO HIGH MOUNT BRAKE LIGHT   |
| 7.06.01     | Lighting / Body Electrical             | 1   | Cab mounted work lights (2) at corners - Oval Halogen (Hella)   |
| 7.07.03     | Lighting / Body Electrical             | 1   | Rear - Upper arrow board - Whelan LED, approx 24" x 48", with TACTRL2 control   |
| 7.08.03     | Lighting / Body Electrical             | 1   | Mirrors - Power / Heated West Coast type 4-way adjustable 6" x 14" with Lower Convex Glass  |
| 7.12        | Lighting / Body Electrical             | 1   | Side Flashing lights - Whelan ION LED - Amber / Clear (1 of each, RT & LT side of body, 4 lights total)                             |
| 8.01.01     | Paint / Coating & Decals               | 1   | Paint - Standard White Body / Black Frame   |
| 8.02.02     | Paint / Coating & Decals               | 1   | Decal Package - Install customer supplied 'Logo type' in place of Python standard   |
| 8.04.01     | Paint / Coating & Decals               | 1   | Safety / Warning Decals - English Language only   |
| 9.02        | Training & Manuals                     | 1   | Mechanics training (8 people at customer facility per 1 day) + Travel   |
| 9.03        | Training & Manuals                     | 1   | Operator training (8 people at customer facility per 1 day) + Travel  |
| 9.04        | Training & Manuals                     | 1   | Engine Parts manual   |
| 9.05        | Training & Manuals                     | 1   | Engine Work shop service & maintenance manual   |
| 9.06        | Training & Manuals                     | 1   | Hydrostatic Transmission Work shop service & maintenance manual   |
| 9.07        | Training & Manuals                     | 1   | Hydrostatic Transmission Parts manual   |
| 9.08        | Training & Manuals                     | 1   | PHP Body Service / Maintenance Manual - Complete Detailed Information - Printed in Binder   |
| 9.09        | Training & Manuals                     | 1   | PHP Body Service / Maintenance Manual - Complete Detailed Information - DVD or CD - Separate HYD & Elect                            |
| 9.10        | Training & Manuals                     | 1   | PHP Body Complete parts manual - Detailed - Printed in Binder   |
| 10.01.03    | Spare Parts                            | 1   | Toolbox - Mounted on right front fender, Includes Air Tools, Basic Maintenance Tools & Spare Parts Kit                              |
| 10.02.02    | Spare Parts                            | 1   | Spare tire / wheel (Common Front or Rear) - Ship loose  |
| 10.03       | Spare Parts                            | 1   | Spare Filters - Complete set of all filters for 1st change (Hydraulic, Hydrostatic, Fuel, Engine Oil, Air Filter, Cab Filter)       |
| 11.02       | Chassis                                | 1   | Fire extinguisher - Cab mounted 5 lb  |