



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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April 6, 2016

**SPECIAL MEETING 6:00 P.M.
COUNCIL CHAMBERS**

- 6:00 p.m. 1. Special Meeting Call to Order and Roll Call
- 6:03 p.m. 2. 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).

**REGULAR MEETING 7:00 P.M.
COUNCIL CHAMBERS**

The City Council may take action on any of the following agenda items as presented or modified prior to or during the meeting, and items necessary or convenient to effectuate the agenda items.

- 7:00 p.m. 1. Regular Meeting Call to Order and Roll Call
- 7:03 p.m. 2. Consent Agenda – consider approving the following items:
- A. Minutes from the March 16, 2016 Regular Meeting
 - B. Minutes from the March 16, 2016 Special Meeting
 - C. *(Acting as Liquor Licensing Authority)* Set hearing to consider suspension or revocation of City of Rifle liquor license Tedrex Inc. dba Choice Liquors
 - D. *(Acting as Liquor Licensing Authority)* Liquor License Renewals - Wing Nutz Bar and Grill, Jays, and Sammy's
 - E. Main Street Mini-Grant Application
 - F. Accounts Payable

- 7:08 p.m. 3. Citizen Comments
(For items not listed as public hearings on the agenda. Please limit comments to 3 minutes.)
- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Winkler)
- 7:15 p.m. 5. *(Acting as Liquor Licensing Authority)* Public Hearing – Consider application by Bladehern Consolidated Inc. dba Chamos Restaurante for a Hotel and Restaurant Liquor License (Kristy Christensen)
- 7:25 p.m. 6. Consider Amending RMC for mobile vending – Ordinance No. 10, Series of 2016 – 2nd Reading (Nathan Lindquist)
- 7:35 p.m. 7. Consider appointing Senior Advisory Board Members (3) (Matt Sturgeon)
- 7:40 p.m. 8. Consider Authorization of Purchase Order for Vandewalle & Associates for Professional Services and Approval of Garfield County Grant Agreement (Kimberly Bullen)
- 7:50 p.m. 9. Consider approving Downtown Development Authority Guarantee for Retractable Seating Expenditure (Matt Sturgeon)
- 8:00 p.m. 10. Administrative Reports
- 8:10 p.m. 11. Comments from Mayor and Council

The order and times of agenda items listed above are approximate and intended as a guideline for the City Council.

Next Regular Meeting of Council: April 20, 2016 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, March 16, 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, Annick Pruett, Dana Wood, and Mayor Randy Winkler.

OTHERS PRESENT: City Manager Matt Sturgeon; City Clerk Kristy Christensen; City Attorney Jim Neu; Rifle Community Television (RCTV) Manager Michael Churchill; Assistant City Manager Kimberly Bullen; Police Chief John Dyer; Planning Director Nathan Lindquist; City Engineer Rick Barth; Ryan Hoffman; Dave Garcia; Terri Garcia; Lucie Goodman, Alexa Paniagua; Sarahi Ruiz; Nicole Manera; Ethan Strouse; Joe Kosht; Johnathan Rice; Dante Mason; Shirley Permillion; Helen Rogers; and Gary Miller.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the March 2, 2016 Regular Meeting
- B. (Acting as Liquor Licensing Authority) Set public hearing on application for liquor license by Bladehern Consolidated Inc. dba Chamos Restaurante
- C. (Acting as Liquor Licensing Authority) Liquor License Renewal – Thai Chili
- D. Authorizing the City Manager to Submit an Energy and Mineral Impact Assistance Fund Grant Application - Resolution No. 7, Series of 2016
- E. Annexing to the City Real Property known as the Rifle Regional Water Purification Facility Expansion Property - Ordinance No.7, Series of 2016- 2nd Reading
- F. Zoning the Rifle Regional Water Purification Facility Expansion Property Public Zone (PZ) District - Ordinance No.8, Series of 2016- 2nd Reading
- G. Accounts Payable

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

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

CITIZEN COMMENTS

No Citizen Comments were heard

UPDATE FROM RIFLE HIGH SCHOOL STUDENTS ON COLORADO CLOSE UP PROGRAM

Jonathan Rice and Rifle High School Student; Ethan Strouse, Joe Kosht, Lucie Goodman, Nicole Manera, Alexa Paniagua, and Sarahi Ruiz thanked City Council and the Rifle Community Foundation for the grant funding they received to participate in the Colorado Close Up Program.

CONSIDER APPROVING VISITOR IMPROVEMENT FUND (VIF) ADVISORY BOARD ALTERNATE ANGELA STRODE AS FULL VIF BOARD MEMBER

Planning Director Nathan Lindquist explained Angela Strode is currently an alternate board member on the Visitor Improvement Fund Advisory Board (VIF) and is requesting to be a regular board member. The VIF and Staff recommend that City Council approve the appointment of Board Member Strode.

Councilor Wood moved to approve Angela Strode as a regular member of the Visitor Improvement Fund Advisory Board; seconded by Councilor Elliott.
Roll Call: Yes – Clifton, Elliott, Green, Hamilton, Pruett, Wood, and Winkler

CONSIDER AMENDING RMC FOR MOBILE VENDING – ORDINANCE NO. 10, SERIES OF 2016 – 1ST READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO AMENDING SECTION 16-3-90 OF THE RIFLE MUNICIPAL CODE REGARDING TEMPORARY USE PERMIT EXCEPTIONS

Planning Director Nathan Lindquist noted, following a citizen request, the Planning Commission directed Staff to propose changes to the temporary use regulations excepting a food vending truck from the limitation of the number of temporary use permits issued in certain zone districts when used in conjunction with a permanent business on the same property.

Councilor Green moved to approve Ordinance No. 10, Series of 2016 as amended to remove geographic restrictions and order the ordinance to be published as required by Charter; seconded by Councilor Pruett.
Roll Call: Yes – Clifton, Elliott, Green, Hamilton, Pruett, Wood, and Winkler

CONSIDER RECOMMENDATIONS FOR STREET CAPITAL IMPROVEMENTS

City Manager Matt Sturgeon stated that during the preparation of the 2016 budget, City Council requested staff work towards developing a formal capital plan for street/sidewalk infrastructure. Staff met to discuss street and sidewalk capital needs and worked to identify street projects that could be phased between 2016 and 2021 and beyond. Staff has not completed the capital plan document but is making recommendations for 2016 through 2021. Staff will bring each project back to Council for approval.

Council concurred on moving forward with 2016 projects as outlined.

CONSIDER BID AWARD FOR CHIP AND SEAL CONTRACT

City Engineer Rick Barth explained Staff has requested and received a bid for a crack seal, chip and seal, and seal-coating contract for several streets and public parking areas in town. GMCO was the only entity who submitted a bid and it was in the amount of \$121,006.66. A unit prices for crack seal was also received and Staff anticipates using approximately \$50,000 of our budget for this work. Staff recommends approval of the contract to GMCO in the amount of \$121,006.66, plus up to an additional \$50,000 for crack sealing totaling \$171,006.66.

Councilor Hamilton moved to award the Chip Seal contract to GMCO in an amount not to exceed \$171,006.66; seconded by Councilor Pruett.
Roll Call: Yes – Clifton, Elliott, Green, Hamilton, Pruett, Wood, and Winkler

CONSIDER BID AWARD FOR RIFLE CREEK TRAIL CONTRACT

City Engineer Rick Barth noted the Request for Proposal for another phase of the Rifle Creek Trail has been completed. Staff has qualified the low bidder Tally Ho. Staff recommends award of the contract to Tally Ho for the amount of \$239,691.00. Construction is anticipated to begin in April and take approximately 6 weeks.

Councilor Green moved to award the contract to Tally Ho in an amount not to exceed \$239,691; seconded by Councilor Wood.
Roll Call: Yes – Clifton, Elliott, Green, Hamilton, Pruett, Wood, and Winkler

CONSIDER CODE AMENDMENTS REGARDING NOTICE PRIOR TO UTILITY SHUT-OFF FOR PAYMENT DELINQUENCY- ORDINANCE NO.9, SERIES OF 2016 – 2ND READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO AMENDING CERTAIN SECTIONS OF THE RIFLE MUNICIPAL CODE REGARDING NOTICE PRIOR TO UTILITY SHUT-OFF OR SUSPENSION OF SERVICE FOR PAYMENT

DELINQUENCY

City Attorney Jim Neu explained Staff currently delivers utility delinquency and shut off notices by certified mail or by posting the notices on the property. Ordinance No. 9, Series of 2016 allows shut off notices to be sent regular U.S. Mail and amends the associated fees.

Councilor Elliott moved to approve Ordinance No. 9, Series of 2016 as presented and order the ordinance to be published as required by Charter; seconded by Councilor Wood.

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

CONSIDER DOWNTOWN DEVELOPMENT AUTHORITY (DDA) LOAN REQUEST FOR RETRACTABLE SEATING AT THE UTE THEATRE AND EVENTS CENTER

Mayor Winkler recused himself from consideration of this matter because of a potential conflict of interest. He left the Council Chamber and Councilor Clifton presided over the meeting as Mayor Pro Tem.

City Manager Matt Sturgeon explained that in 2013, the retractable seating was removed from the Ute Theatre project plans to reduce the cost of the project. The cost of the retractable seating that is being considered is \$190,000. The New Ute Theatre Society (NUTS) has successfully raised approximately \$95,000 for the retractable seating to be installed at the Ute Theatre. The City has budgeted \$50,000 for this project. The Downtown Development Authority (DDA) would like to contribute to this project and has voted to request a loan from Council in the amount of \$44,000 to be paid back over the course of 10 years.

Council asked Staff to prepare an agreement for consideration at the next meeting.

ADMINISTRATIVE REPORTS

Planning Director Nathan Lindquist announced that the Visitor Improvement Fund Advisory Board awarded the marketing campaign contract to Align Multi Media.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Hamilton enjoyed the Spaygehti dinner.

Councilor Green gave an update on the Energy Advisory Board meeting.

Councilor Clifton announced the Rifle Senior Center has a craft show and pie tasting contest this weekend.

Councilor Elliott congratulated Gary Miller who received the John B. Scalzo Lifetime Achievement Award at the Rifle Area Chamber of Commerce Annual Dinner.

Councilor Pruett congratulated Chief Dyer who received the Oran Harmon Person of the Year award at the Rifle Area Chamber of Commerce Annual Dinner.

Councilor Wood invited citizens to attend a walking tour with Garfield County Health to identify priority projects that would encourage walking and bicycling in our community.

Meeting adjourned at 8:40 p.m.

Kristy Christensen
City Clerk

Randy Winkler
Mayor

RIFLE CITY COUNCIL MEETING

Wednesday, March 16, 2016

SPECIAL MEETING

6:00 p.m. * Council Chambers

A special meeting of the Rifle City Council was called to order at 6:02 p.m. by Mayor Randy Winkler.

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

OTHERS PRESENT: City Manager Matt Sturgeon; City Clerk Kristy Christensen; Assistant City Manager Kimberly Bullen; City Attorney Jim Neu; and Prosecuting Attorney Angela Roff.

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

Upon return to Special Meeting following conclusion of the executive session, meeting adjourned at 6:53 p.m.

Kristy Christensen
City Clerk

Randy Winkler
Mayor



To: Honorable Mayor and City Council
From: Kristy Christensen, City Clerk
Date: Wednesday, March 30, 2016
Subject: Orders to Show Cause and Notices of Hearing

Earlier this year, the Colorado Liquor Enforcement Division took action against a Rifle liquor licensee for violation of the Colorado Liquor Code. Tedrex Inc. dba Choice Liquors admitted that its employee sold alcoholic beverages to a minor during a compliance check by the Liquor Enforcement Division. The state liquor license was suspended for 5 days.

The City of Rifle has the authority to take action related to the City of Rifle liquor licenses for violation of the Colorado Liquor Code and Rifle Municipal Code.

Staff has drafted an Order to Show Cause and Notice of Hearing for these Liquor Code violations. The Council, acting as the City of Rifle Local Licensing Authority, must set the time and place of hearing. Staff recommends that Council set the hearing for May 5, 2016. The City Council has appointed an administrative hearings officer to handle the proceeding.

Staff recommends that Council approve the Order to Show Cause and Notice of Hearing concerning Tedrex Inc. dba Choice Liquors.

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

ORDER TO SHOW CAUSE AND NOTICE OF HEARING

IN THE MATTER OF:

TEDREX INC.
D/B/A CHOICE LIQUORS
680 WAPITI COURT
RIFLE, COLORADO 81650

City of Rifle Liquor License No. 2015-14

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 15-497, probable cause exists to believe that Tedrex Inc. dba Choice Liquors, 680 Wapiti Court, 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 December 7, 2015, said Licensee, acting through its agent, Rosa Cereceres-Laneros, did sell alcoholic beverages to a person under the age of twenty-one (21) years.

NOW THEREFORE, YOU ARE HEREBY ORDERED to appear before the Rifle City Council, acting as the City of Rifle Liquor Licensing Authority, on May 5, 2016 at 2:30 p.m., at the Rifle Municipal Court, 201 East 18th 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: April 6, 2016

CITY OF RIFLE LIQUOR LICENSING
AUTHORITY

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 April , 2016, addressed as follows:

Tedrex Inc.
D/B/A Choice Liquors
Attn: Julie Wernsman
680 Wapiti Court
Rifle, Colorado 81650

and

Tedrex Inc.
D/B/A Choice Liquors
Attn: Julie Wernsman
816 CR 321
Rifle, Colorado 81650

Kristy Christensen, City Clerk

BEFORE THE EXECUTIVE DIRECTOR, DEPARTMENT OF REVENUE

STATE OF COLORADO

STIPULATION, AGREEMENT, AND ORDER
SA 15-497

IN THE MATTER OF:

**TEDREX INC.
D/B/A CHOICE LIQUORS
680 WAPITI COURT
RIFLE, COLORADO 81650**

Retail Liquor Store License No. 07-71438-0000

The State of Colorado, Liquor Enforcement Division ("Division") and Tedrex Inc., d/b/a Choice Liquors, 680 Wapiti Court, Rifle, Colorado 81650 ("Licensee") hereby stipulate and agree as follows:

1. Licensee has been the subject of an investigation conducted by the Division. Agents of the Division allege violations of the Colorado Liquor Code, Section 12-47-901(1)(a.5)(I), C.R.S.

IT IS ALLEGED THAT:

- A. On December 7, 2015, this Licensee, through its employee Rosa Cereceres-Landeros, permitted the selling, serving, giving, or procuring of an alcohol beverage (Blue Moon Spiced Ale, malt liquor) to 14-WF-19474, a nineteen-year-old Liquor Enforcement Division underage purchaser.
 - B. This case is mitigated due to the fact the Licensee is considered a responsible alcohol beverage vendor pursuant to 12-47-1002, C.R.S.
2. Licensee acknowledges receipt of sufficient notice, advisement of rights, and process of the proceedings and wishes to resolve all issues which were the subject of the investigation, by entering into this Stipulation, Agreement, and Order ("Order").
 3. The Division and Licensee have discussed the merits of the investigation and allegations, and they have come to a mutual agreement and understanding to jointly propose to the State Licensing Authority a resolution of the allegations in lieu of proceeding to the issuance by the State Licensing Authority of an Order to Show Cause and conducting a

Stipulation, Agreement, and Order
Choice Liquors
Grand Junction
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hearing to determine the merits of such allegations. The terms and conditions of this Order are subject to approval by the State Licensing Authority.

4. Licensee admits the violations as alleged above in paragraph 1.
5. Licensee agrees, in lieu of the issuance of an Order to Show Cause, and subsequent proceedings, to submit to the following sanctions:
 - A. A **five (5) day** suspension of Licensee's **retail liquor store license** to take place as follows:
 - i. License to be actively suspended for **five (5) days** from 12:01 a.m. on **February 12, 2016** until 11:59 p.m. on **February 16, 2016**.
 - ii. During any period of active license suspension, Licensee shall post signs on its premises in compliance with Regulation 47-600(F), 1 C.C.R. 203-2.
6. The Licensee has filed a written petition to the Division in accordance with 12-47-601(3), C.R.S. requesting that the Licensee be allowed to pay a fine in lieu of active suspension. The Division finds that the petition supports the following:
 - A. That the public welfare and morals would not be impaired by permitting the Licensee to operate during the period set for suspension and that the payment of the fine will achieve the desired disciplinary purposes; and
 - B. That the books and records of the Licensee are kept in such a manner that loss of sales of alcohol beverages which the Licensee would have suffered had the suspension gone into effect can be determined with reasonable accuracy.
7. The parties agree that the fine shall be the equivalent of twenty percent (20%) of the Licensee's estimated gross revenues from the sales of alcohol beverages during a period of five (5) days, except that the fine shall not be less than two hundred dollars (\$200.00) nor more than five thousand dollars (\$5,000.00). The parties agree that the average days' sales for the month of **December 2015** shall be the appropriate measure of said estimated gross revenues. Based upon these records, the amount of the fine has been determined to be **\$5,000.00**.
 - A. Payment of the fine pursuant to the provisions of this agreement shall be in the form of a **certified check or a cashier's check** made payable to the Colorado Department of Revenue. Said fine shall be paid to the Department of Revenue on or before **January 29, 2016**.

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- B. Upon the timely payment of the fine agreed upon in this paragraph, Licensee's five (5) day suspension as set forth in paragraph 5 of this stipulation and agreement shall be deemed automatically permanently stayed.
- C. If the Licensee fails to make payment in a timely manner as detailed in this paragraph, the full five (5) day suspension shall be served as detailed in paragraph 5.
8. This Order shall be admissible as evidence in future proceedings concerning any alleged violation of this Order. The matters at issue in said future proceeding shall be limited to the question of whether or not Licensee has failed to comply with the terms of this Order. Any issues relating to the underlying complaint or investigation that formed the basis for action against Licensee (and any defenses that Licensee may have to such complaint and investigation) shall specifically not be at issue in the proceeding against Licensee for failing to comply with the terms of this Order. In the event an alleged violation of this Order is taken to hearing and the State Licensing Authority determines that the allegations are proven, or Licensee enters into a stipulation in lieu of hearing in which it admits such allegations, the State Licensing Authority shall, in addition to any other penalty imposed, order Licensee to serve all or any days of suspension presently held in abeyance pursuant to this agreement. In the event an alleged violation of this Order is taken to hearing and the State Licensing Authority determines that the allegations are unproven, then the Division shall take no further action and this Order shall remain operative and in full force and effect.
9. Upon execution by all parties, this Order and all its terms shall have the same force and effect as an order entered after a formal hearing pursuant to § 12-47-601, C.R.S., except that it may not be appealed. Failure to comply with the terms of this Order may be sanctioned by the State Licensing Authority as set forth in §§12-47-103(9) (b) and 12-47-601, C.R.S.
10. Licensee expressly agrees and acknowledges that Licensee has entered into this Order knowingly and voluntarily. Licensee acknowledges that the terms of this Order were mutually negotiated and agreed upon. After the opportunity to consult with legal counsel, Licensee affirms that Licensee has read this Order and fully understands its nature, meaning and content. Licensee agrees that upon execution of this Order, no subsequent action or assertion shall be maintained or pursued by Licensee asserting the invalidity in any manner of this Order.
11. Upon execution by all parties, this Order shall represent the entire and final agreement of the parties. In the event that any provision of this Order is deemed unenforceable by a

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court of competent jurisdiction, such provision shall be severed, and the remainder of this Order shall be given full force and effect.

12. Licensee understands and knowingly and voluntarily enters into this Order. Licensee further understands and knowingly and voluntarily waives the following rights:
 - A. The right to a formal disciplinary hearing on the merits of the matters forming the basis of this Order and the right to require the State Licensing Authority to meet its burden of proof in a formal hearing;
 - B. The right to cross-examine all witnesses against Licensee at a formal hearing;
 - C. The right to subpoena witnesses, present evidence and to testify on Licensee's own behalf at a formal hearing;
 - D. The right to be represented by counsel of Licensee's own choosing and at Licensee's expense at any stage of this proceeding;
 - E. The right to engage in pre-hearing discovery of the State Licensing Authority's evidence; and
 - F. The right to appeal this Order.
13. All the costs and expenses incurred by Licensee to comply with this Order shall be the sole responsibility of the Licensee, and shall not in any way be the obligation of the Division.
14. This Order shall be effective on the date approved and ordered by the Executive Director of the Department of Revenue, as the State Licensing Authority. Should the State Licensing Authority reject the terms hereof, Respondent's admissions herein shall be withdrawn, and the matter scheduled for a hearing after issuance of an Order to Show Cause.
15. Upon approval and order of the State Licensing Authority, this Order shall become a permanent part of the record, and shall be open to public inspection and published pursuant to the Division's standard policies and procedures or applicable law.

Stipulation, Agreement, and Order
Choice Liquors
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Patrick Maroney
Patrick Maroney
Division Director
Liquor Enforcement Division

Theodore R. Wernsman
Theodore R. Wernsman
Tedrex Inc.

01-05-16
Date

1-5-16
Date

APPROVED and ORDERED this 5th day of January 2016.

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

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



To: Honorable Mayor and City Council

From: Kristy Christensen, City Clerk

Date: Wednesday, March 30, 2016

Subject: Liquor License Renewal

The following businesses has filed a liquor license renewal application:

<u>Business Name/Address</u>	<u>Type of License</u>
Walters Enterprises LLC dba Jay's 1530 Railroad Avenue, Unit C Rifle, CO 81650	Hotel & Restaurant
Ruedi Creek Enterprises Inc. dba Sammy's 412 Park Avenue Rifle, CO 81650	Hotel & Restaurant
Western Slope Investments dba Wing Nutz Bar and Grill 2178 Railroad Avenue Rifle, CO 81650	Hotel & Restaurant

These criteria have been met by the above applicants:

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

I recommend approval of these renewal applications.

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

WING NUTZ BAR AND GRILL
 PO BOX 586
 NEW CASTLE CO 81647

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

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name WESTERN SLOPE INVESTMENTS		DBA WING NUTZ BAR AND GRILL		
Liquor License # 15415240000	License Type Hotel & Restaurant (city)	Sales Tax License # 15415240000	Expiration Date 4/11/2016	Due Date 2/26/2016
Street Address 2178 RAILROAD AVE RIFLE CO 81650-3211				Phone Number (970) 984 0193
Mailing Address PO BOX 586 NEW CASTLE CO 81647				
Operating Manager Grady F. Hazelton	Date of Birth	Home Address	Phone Number (970) 984-0213	
<p>1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Is the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease 10/1/2020</p> <p>2. Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.</p> <p>3. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>4. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>6. SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS: Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.</p>				

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 Grady Hazelton	Title President
Signature 	Date 2-22-16

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

Local Licensing Authority For	Date
Signature	Title
	Attest

LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

Fees Due	
Renewal Fee	
Storage Permit \$100 x _____	_____
Optional Premise \$100 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 <i>Walters Enterprises LLC</i>		DBA <i>Jay's</i>	
Liquor License # <i>470112</i>	License Type <i>Hotel & Restaurant-City</i>	Sales Tax License # <i>27935348-0001</i>	Expiration Date <i>3/17/16</i>
Street Address <i>1530 Railroad Ave Unit C Rifle CO 81650</i>		Phone Number <i>(970)625-1435</i>	
Mailing Address <i>S/A</i>			
Operating Manager <i>Jay Walters</i>	Date of Birth _____	Home Address _____	Phone Number <i>970/989-0748</i>

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

AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business <i>Jay Walters</i>	Title <i>owner</i>
Signature <i>Jay Walters</i>	Date <i>3/1/16</i>

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

Local Licensing Authority For	Date
Signature	Title
	Attest

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

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

SAMMY'S
 15154 FRYING PAN ROAD
 BASALT CO 81621

Make check payable to: Colorado Department of Revenue
 The State may convert your check to a one-time electro
 banking transaction. Your bank account may be debited as ea
 as the same day received by the State. If converted, your che
 will not be returned. If your check is rejected due to insufficient
 uncollected funds, the Department may collect the paym
 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 RUEDI CREEK ENTERPRISES INC		DBA SAMMY'S	
Liquor License # 4702866	License Type Hotel & Restaurant (city)	Sales Tax License #	Expiration Date 5/26/2016
Operating Manager <i>Don Andre</i>		Date of Birth	Home Address
Manager Phone Number 970-404-1819		Email Address <i>fred@rudiess.com</i>	
Street Address 412 PARK AVE RIFLE CO 81650			Phone Number (970) 404 1819
Mailing Address 15154 FRYING PAN ROAD BASALT CO 81621			

- Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease _____
- Since the date of filing of the last 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 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 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

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 DONALD H. ANDRE	Title Owner
Signature <i>[Signature]</i>	Date 3-16-16

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

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



MEMORANDUM

TO: City Council

FROM: Cathleen Anthony, AmeriCorps Intern

DATE: March 30, 2016

SUBJECT: DOLA mini-grant for Main Street Program

Please see the mini-grant application destined for Colorado DOLA Main Street. We are submitting the application in order to obtain funding assistance with the design improvements to downtown Rifle. The overall purpose of this grant funding will be for the development of a 'parkette' to increase the beautification and walkability of the downtown.

Staff requests that City Council approve the signature of the chief elected official on this application and the submittal of this grant.



2016

MINI-GRANT APPLICATION

Eligibility

All Colorado Main Street Communities (excluding Affiliates) are eligible for a non-competitive mini-grant each state fiscal year (July 1 – June 30). In order to qualify, your local Main Street Program must be current on all requirements of your MOU. The mini-grant is meant to help your local program achieve its strategic goals so your project request must be in line with the transformation strategies listed in your MOU and your current annual work plan.

Eligible costs: community based projects that are physical improvements, planning, designs, studies/analyses, and/or training. All projects should focus on your Main Street district. Ineligible costs: operations or recurring annual costs, short-term equipment or activities, staff salaries, and any services that directly benefit a private business. Contact Colorado Main Street Program staff if you have any questions on qualifying expenses.

Grant Amounts and Matching Funds

Each community is eligible for up to the following amounts based on its tier within the program: Candidate: \$2,500; Designated: \$5,000; and Graduate: \$10,000. Mini-grant amounts may vary each fiscal year based on available funding from DOLA. A minimum 25% match is required and the match can be cash, in-kind (as long as it can be documented) or additional grant dollars brought to the project by the local program and/or local municipality.

How to Submit

To apply for a mini-grant please complete the following form and email it to Shay Coburn at shay.coburn@state.co.us no later than April 1, 2016 (in 2017, applications will be due March 1). Funds not requested by April 1, 2016 will be reallocated. If you have questions please contact program staff well before the due date.

Mini-Grant Process

Once your mini-grant application is approved, you will receive a Purchase Order (PO) from DOLA/Colorado Main Street Program staff. Project work may not start before you have a signed copy of the PO. The mini-grant is valid for about one fiscal year, starting from date of issue (as early as July 1) and ending June 30. In unforeseeable circumstances, where the grantee is unable to execute the scope of the PO before the listed expiration date, the grantee must request an extension of the PO at least 45 days prior to its expiration. If an amendment to the budget or scope of work is necessary, the grantee should immediately contact Colorado Main Street Program staff. Grantees must wait to receive an amended PO prior to activities or dollar changes occur in the project, which can take up to 45 days.

All funds will be reimbursed through your local municipality as the fiscal agent. When the project is complete please send an invoice to DOLA that outlines expenses and matching funds with copies of receipts and proof of payment for services and/or improvements. It will take up to 45 days for DOLA to process the request and send a reimbursement check to your city/town. Please note that you may request interim reimbursements if necessary for cash flow issues.

CONTACT INFORMATION

Main Street Program: Greater Rifle Improvement Team

City/Town Name: Rifle

QUESTIONS

1. Are you in compliance with your MOU, especially quarterly report submittals and training requirements?

Yes

2. Which transformation strategy from your MOU (section I.D) and project from your work plan does your request support? Please explain.

Section I, Part D, Transformation strategy number 1.

This project falls under the design aspect of our work plan with improvements to 3rd St and Railroad Ave sidewalks, as well as a general beautification project.

While not specifically outlined in the work plan, we also believe that this will add to the economic vitality of the downtown, improving the walkability the atmosphere surrounding our local businesses.

3. In no more than one page, provide a brief description of the proposed project and planned outcomes.

The wood constructed platform is an opportunity to expand the sidewalk on the south side of our main downtown historic corridor on East Third Street. This project is modeled after Louisville Colorado's downtown design of increasing pedestrian traffic and beautification strategies.

Auto traffic in the downtown can be a good problem, however, creating areas where people can gather, sit down for lunch in an outdoor setting, or just meet without having to walk around large pick-ups and exhaust would be good.

This 'parkette' idea would help calm traffic, create options for family interaction in the downtown and as it is made of wood, a softer material than brick and concrete, a feeling of a more natural, parklike setting would be a positive, relaxing experience. People will want to stay longer, possibly shop longer and enjoy more options.

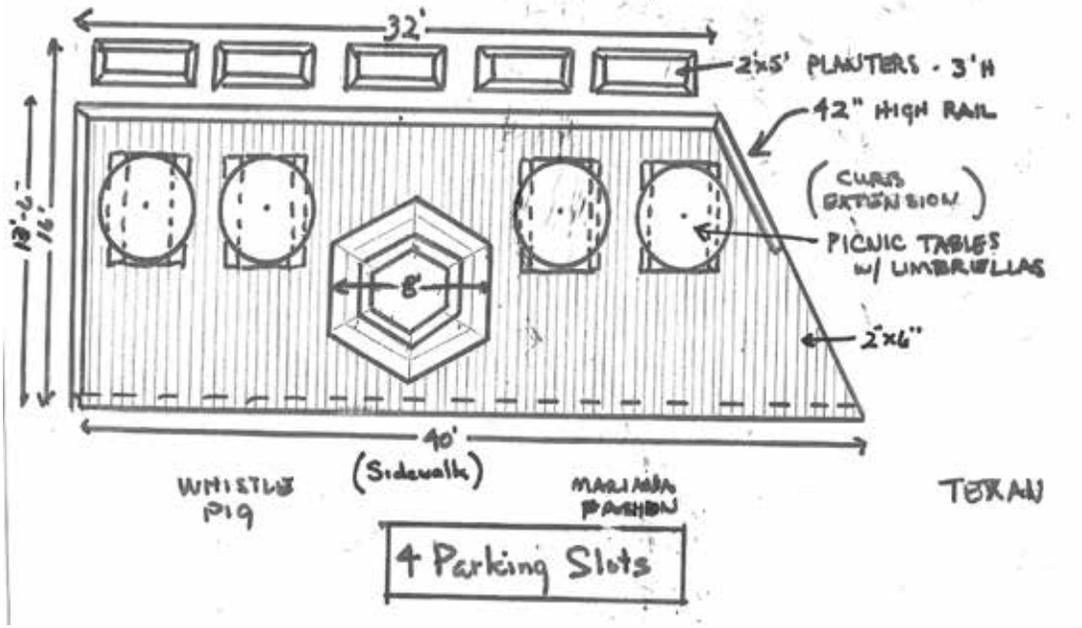


Figure 1. Design plan for W. 3rd Street 'parkette.'



Figure 2. An existing 'parkette' example, located in downtown Louisville, Colorado.

BUDGET AND MATCHING FUNDS

Please contact DOLA staff if you believe a match waiver is merited.

PROJECT TASK/ITEM (insert rows as necessary)	TOTAL COST	DOLA FUNDS	LOCAL MATCH AND SOURCE
Planning and design	\$200		\$200, DDA
Project materials	\$2000	\$2000	
Building	\$600	\$500	\$100, GRIT
Maintenance	\$200		\$200, DDA
TOTALS:	\$3000	\$250	\$500

SIGNATURES

Chief Elected Official

Local Main Street Chair / President

Report Criteria:

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

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1003						
Action Shop Services, Inc						
	SI90207	FUEL PUMP	03/14/2016	15.99	.00	
	SI90308	PROPANE	03/21/2016	19.80	.00	
Total 1003:				35.79	.00	
1009						
B & B Plumbing, Inc						
	46630	REPAIR DEERFIELD PARK	03/15/2016	632.44	.00	
Total 1009:				632.44	.00	
1018						
Valley Lumber						
	18737	SUPPLIES	02/04/2016	9.86	9.86	03/17/2016
	19611	SUPPLIES	03/03/2016	89.56	.00	
	19792	CONSTRUCTION FIR	03/08/2016	137.20	.00	
	19819	DRYWALL CORVER TROWEL	03/09/2016	9.99	.00	
	19860	CAL TIE WIRE	03/10/2016	6.49	.00	
	19881	TARP STRAP	03/10/2016	9.16	.00	
	19905	SUPPLIES	03/11/2016	3.58	.00	
	19978	SUPPLIES	03/14/2016	121.84	.00	
	19980	SUPPLIES	03/14/2016	19.96	.00	
	19987	SCRWDRVR BIT	03/14/2016	12.56	.00	
	19988	SUPPLIES	03/14/2016	11.99	.00	
	19995	SUPPLIES	03/14/2016	5.58	.00	
	20003	SUPPLIES	03/14/2016	36.98	.00	
	20028	SUPPLIES	03/15/2016	46.88	.00	
	20032	SUPPLIES	03/15/2016	40.67	.00	
	20052	SUPPLIES	03/15/2016	33.96	.00	
	20054	RUST STOP HUNTER GREEN	03/15/2016	14.97	.00	
	20057	SUPPLIES	03/15/2016	30.94	.00	
	20059	TIE DOWN STRAP	03/15/2016	25.98	.00	
	20070	CONCRETE MIX	03/15/2016	20.88	.00	
	20071	BUSHING PVC40	03/15/2016	3.98	.00	
	20085	SUPPLIES	03/16/2016	44.99	.00	
	20091	HEAVY DUTY LAWN RAKE	03/16/2016	31.98	.00	
	20107	SUPPLIES	03/16/2016	40.75	.00	
	20133	SUPPLIES-REPAIR	03/16/2016	98.23	.00	
	20145	PATCH CEMENT	03/17/2016	8.99	.00	
	20164 031716	SUPPLIES	03/17/2016	73.73	.00	
	20202	SUPPLIES	03/18/2016	19.98	.00	
	20215	SUPPLIES	03/18/2016	37.97	.00	
	20230	SUPPLIES	03/18/2016	6.28	.00	
	20235	SUPPLIES	03/18/2016	21.99	.00	
	20307	SUPPLIES	03/21/2016	33.48	.00	
	20333 032116	SUPPLIES	03/21/2016	21.98	.00	
	20335	TOOLBOX AUTO LATCH	03/21/2016	19.99	.00	
	20358	HANGER HOSE WALL MOUNT	03/22/2016	11.99	.00	
	20362	SUPPLIES	03/22/2016	8.98	.00	
	20371	SUPPLIES	03/22/2016	44.46	.00	
	20389	SUPPLIES	03/23/2016	89.91	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	20404	SUPPLIES	03/23/2016	6.07	.00	
	20573	SUPPLIES	03/28/2016	21.98	.00	
Total 1018:				1,336.74	9.86	
1055						
Columbine Ford, Inc						
	5014740	SWITCH	03/16/2016	68.70	.00	
Total 1055:				68.70	.00	
1059						
Consolidated Electrical Distr						
	4983-579165	32 W T8 3500K	03/18/2016	39.78	.00	
Total 1059:				39.78	.00	
1062						
Dana Kepner Company						
	1423641-00	TOUCHCOUPLER	03/14/2016	1,867.92	.00	
	6177789-00	OMNI C2 METER	03/16/2016	1,540.71	.00	
Total 1062:				3,408.63	.00	
1076						
Garfield County Treasurer						
	022916.	Landfill	02/29/2016	21,214.08	21,214.08	03/21/2016
Total 1076:				21,214.08	21,214.08	
1083						
Youth Zone						
	02292016	ASSESSMENT & RECOMMEND	02/29/2016	500.00	500.00	03/17/2016
Total 1083:				500.00	500.00	
1094						
Hy-way Feed & Ranch Supply						
	701048	CORNER POST	03/11/2016	27.00	.00	
	701334	125 GAL LEG TANK	03/14/2015	344.17	.00	
	701896	HARRO SECTION	03/22/2016	488.59	.00	
Total 1094:				859.76	.00	
1100						
Karp, Neu, Hanlon P.c.						
	022916	GENERAL PLANNING	02/29/2016	10,003.00	10,003.00	03/25/2016
	022916,	128 E 10TH ST REZONE	02/29/2016	209.00	209.00	03/25/2016
	022916.	WATER RIGHTS 0557	02/29/2016	7,938.50	7,938.50	03/25/2016
	022916/	0604 R 1B GENERAL PLANNING	02/29/2016	3,693.58	3,693.58	03/25/2016
	25269	SEWER FUND	02/29/2016	1,275.00	1,275.00	03/25/2016
	25271	BLACK DIAMOND WATERSHED	02/29/2016	135.00	135.00	03/25/2016
	25272	LARAMIE ENERGY	02/29/2016	202.50	202.50	03/25/2016
Total 1100:				23,456.58	23,456.58	
1105						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Meadow Gold Dairies						
	50226360	DAIRY PRODUCTS/SR CENTE	03/10/2016	164.76	.00	
	50226451	DAIRY PRODUCTS/SENIOR CT	03/17/2016	148.23	.00	
	50226518	DAIRY PRODUCTS/SENIOR CT	03/24/2016	120.19	.00	
	793154	DAIRY PRODUCTS/SENIOR CT	03/22/2016	48.00	.00	
Total 1105:				481.18	.00	
1110						
YOUR PARTS HAUS CORP						
	415328 021116	SUPPLIES	02/11/2016	17.61	17.61	03/17/2016
	416000 021716	SUPPLIES	02/17/2016	9.84	9.84	03/17/2016
	416114 021816	SUPPLIES	02/18/2016	5.48	5.48	03/17/2016
	416658 022316	SUPPLIES	02/23/2016	19.90	19.90	03/17/2016
	416663 022316	SUPPLIES	02/23/2016	12.38-	12.38-	03/17/2016
	416785 022416	HYDRAULIC	02/24/2016	8.65	8.65	03/17/2016
	417264 022916	TRAILER COUPLER LOCK	02/29/2016	72.98	72.98	03/17/2016
	417269 022916	DELUXE CUP HOLDER	02/29/2016	21.98	21.98	03/17/2016
	417273 022916	10 PACK 3WHEEL	02/29/2016	19.90	19.90	03/17/2016
	417514 030216	MIRROR	03/02/2016	21.16	21.16	03/17/2016
	417631 030216	CONNECTOR	03/02/2016	22.00	22.00	03/17/2016
	417658 030316	EMBLEM	03/03/2016	24.78	24.78	03/17/2016
	417660 030316	EMBLEM	03/03/2016	12.39	12.39	03/17/2016
	417662 030316	GAUGE	03/03/2016	67.86	67.86	03/17/2016
	418083 030716	VACUME CAP KIT	03/07/2016	7.44	7.44	03/17/2016
	418202	SAFETY GLOVES	03/08/2016	52.32	52.32	03/17/2016
	418461	HUB TOOL	03/09/2016	45.65	45.65	03/17/2016
	418495	SUPPLIES	03/10/2016	14.99	14.99	03/17/2016
	418521	SNAP RIN	03/10/2016	3.52	.00	
	418577	SUPPLIES	03/10/2016	62.28	62.28	03/17/2016
	418579	FUEL MECHANIC	03/10/2016	23.96	23.96	03/17/2016
	419004	GREASE	03/14/2016	22.14	.00	
	419008	U-JOINT	03/14/2016	25.88	25.88	03/17/2016
	419046	IRIDIUM SPARK PLUG	03/14/2016	6.95	.00	
	419095	GREASE	03/15/2016	29.09-	.00	
	419365	LENS RESTORTATION KIT	03/16/2016	399.00	.00	
	419393	SUPPLIES	03/16/2016	121.56	.00	
	419405	PROP HOSE CONECTR	03/17/2016	59.32	.00	
	419406	PROP HOSE CONECTR	03/17/2016	14.33	.00	
	419413	WORKLAMP	03/17/2016	253.28	.00	
	419861	ROCKER LED	03/21/2016	8.09	.00	
	419934	PREMIUM PLUG WIRE SET	03/21/2016	32.12	.00	
	420055	IGNITION COIL	03/22/2016	85.03	.00	
	420066	CAP SCRW	03/22/2016	14.40	.00	
Total 1110:				1,535.32	544.67	
1118						
Parts House						
	5613-40000	STANDARD U-JOINT	03/11/2016	35.70	35.70	03/17/2016
Total 1118:				35.70	35.70	
1120						
Xcel Energy Inc						
	491084773.	PUMP 27346 HWY 6/24	02/23/2016	4,105.76	4,105.76	03/25/2016
	493287893	ST LGT MAIN CAP	03/11/2016	13,982.75	13,982.75	03/25/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1120:				18,088.51	18,088.51	
1126						
Rifle City Of						
	1453101 03011	50 UTE AVE	03/01/2016	187.84	187.84	03/25/2016
	2003101 03011	201 E 18TH ST	03/01/2016	127.67	127.67	03/25/2016
	2005101 03011	1612 RAILROAD AVE	03/01/2016	44.89	44.89	03/25/2016
	2007101 03011	301 E 30TH ST	03/01/2016	13.77	13.77	03/25/2016
	2033001 03011	750 UTE AVE	03/01/2016	76.00	76.00	03/25/2016
	2073001 03011	200 LIONS PARK	03/01/2016	76.00	76.00	03/25/2016
	2214101 03011	1500 DOGWOOD DR	03/01/2016	862.48	862.48	03/25/2016
	265104 030116	638 PARK AVE	03/01/2016	93.96	93.96	03/25/2016
	3079101 03011	595 W 24TH ST	03/01/2016	31.11	31.11	03/25/2016
	3221101 03011	000 BROWNING DR	03/01/2016	31.11	31.11	03/25/2016
	3351101 03011	1221 E CENTENNIAL PKWY	03/01/2016	35.26	35.26	03/25/2016
	3641101 03011	360 S 7TH ST B	03/01/2016	31.11	31.11	03/25/2016
	3673101 03011	3100 DOKES LN	03/01/2016	76.00	76.00	03/25/2016
	3677101 03011	2515 B W CENTENNIAL PKWY	03/01/2016	676.31	676.31	03/25/2016
	3679101 03011	300 W 5TH ST	03/01/2016	175.43	175.43	03/25/2016
	3706101 03011	2515 B W CENTENNIAL PKWY	03/01/2016	31.11	31.11	03/25/2016
	372701 030116	300 E 30TH ST	03/01/2016	76.00	76.00	03/25/2016
	779102 030116	132 E 4TH ST	03/01/2016	76.00	76.00	03/25/2016
	823101 030116	202 RAILROAD AVE	03/01/2016	127.67	127.67	03/25/2016
	873106 030116	236 W 4TH ST	03/01/2016	92.33	92.33	03/25/2016
Total 1126:				2,942.05	2,942.05	
1132						
Rifle Lock & Safe, LLC						
	34170	DUP KEYS	03/10/2016	7.00	.00	
Total 1132:				7.00	.00	
1181						
Garfield Steel & Machine, Inc						
	00095224	TAPE MEASURE	03/09/2016	45.23	.00	
	00095237	PLATE FLOOR	03/11/2016	199.58	.00	
	00095259	2 PIPE BLACK SCH 40	03/14/2016	39.84	.00	
	00095265	TUBE SQUARE	03/15/2016	34.88	.00	
Total 1181:				319.53	.00	
1188						
Jean's Printing						
	160454	printing	03/08/2016	507.71	.00	
	160561	SUPPLIES	03/18/2016	46.37	.00	
Total 1188:				554.08	.00	
1191						
Lewan & Associates, Inc						
	892809	B&W METER	03/21/2016	430.79	.00	
Total 1191:				430.79	.00	
1249						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Berthod Motors Inc						
	01-30448	SWITCH	03/08/2016	30.23	.00	
	030916	2 RAM 1500	03/09/2016	27,500.00	27,500.00	03/17/2016
	030916.	2 RAM 1500	03/09/2016	27,500.00	27,500.00	03/17/2016
Total 1249:				55,030.23	55,000.00	
1258						
Hach Company						
	9814275	NITRITE	02/26/2016	73.10	73.10	03/17/2016
	9816591	NITRIFICATION INHIBITOR	02/29/2016	44.70	44.70	03/17/2016
	9833829	SAMPLE CELL	03/10/2016	474.04	.00	
	9836144	FERROVER IRON ACCUVAC	03/11/2016	104.83	.00	
	9842889	REAGENT SET CHLORINE FRE	03/16/2016	102.30	.00	
Total 1258:				798.97	117.80	
1339						
Grand Junction Pipe & Supply						
	3341666	SUPPLIES	03/07/2016	816.87	.00	
	3341668	ARI AIR RELEASE VLV	03/07/2016	400.00	.00	
	3342530	CURB BOX AMETEK	03/11/2016	877.68	.00	
	3343180	M70 LID EXTENTION	03/16/2016	403.90	.00	
	3343349	CI VALVE BOX TOP SEC	03/16/2016	467.82	.00	
Total 1339:				2,966.27	.00	
1350						
Loesch And Crann Ditch Company						
	022416	ASSESSMENT OPERATING SE	02/24/2016	544.00	544.00	03/25/2016
Total 1350:				544.00	544.00	
1734						
United Companies/Oldcastle SW Group Inc						
	1109446	ROCK CRUSHED	03/01/2016	193.53	.00	
Total 1734:				193.53	.00	
1768						
Faris Machinery Company						
	G23992	WEATHER STRIPPING	03/02/2016	66.98	.00	
Total 1768:				66.98	.00	
1819						
CCCMA						
	032316	MEMBERSHIP DUES/BULLEN	03/23/2016	75.00	75.00	03/25/2016
	032416	MEMBERSHIP DUES/Sturgeon	03/24/2016	95.00	95.00	03/25/2016
Total 1819:				170.00	170.00	
1833						
P & K's Auto Body						
	8851	Repair PD Vehicle	03/09/2016	3,783.44	3,783.44	03/25/2016
	8852	Repair PD Vehicle	03/09/2016	1,419.57	1,419.57	03/25/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1833:				5,203.01	5,203.01	
2122						
Utility Notification Center Co						
	21601653	TRANSMISSIONS	01/31/2016	48.62	48.62	03/25/2016
Total 2122:				48.62	48.62	
2139						
CDW Government, Inc						
	CCB4712	XEROX DOCUMATE 4440	02/15/2016	542.38	.00	
Total 2139:				542.38	.00	
2208						
Amerigas						
	3049700050	WATER STORAGE TANK	02/26/2016	966.16	.00	
	3049854704	PROPANE	02/29/2016	277.12	277.12	03/17/2016
	3050021972	PROPANE	03/04/2016	60.04	.00	
	402428161	PROPANE	02/26/2016	3,359.78-	.00	
	802761019	PROPANE	02/29/2016	1,254.30	1,254.30	03/17/2016
Total 2208:				802.16-	1,531.42	
2235						
Acme Alarm Company Inc						
	2033MON	2ND QTR MONITORING 2016	03/01/2016	99.00	.00	
	2034MON	2ND QTR MONITORING 2016	03/01/2016	180.00	.00	
	2038MON	2ND QTR MONITORING 2016	03/01/2016	90.00	.00	
	2095MON	2ND QTR MONITORING 2016	03/01/2016	162.00	.00	
Total 2235:				531.00	.00	
2343						
Mountain Pest Control						
	58324	PEST CONTROL	03/08/2016	624.00	.00	
Total 2343:				624.00	.00	
2412						
B&H Photo - Video, Inc						
	108494851	general suppliles from B&H	03/14/2016	2,632.70	.00	
	108501650	Equipment	03/14/2016	2,764.00	.00	
	108518018	Equipment	03/14/2016	1,949.95	.00	
	108657803	general suppliles from B&H	03/17/2016	556.50	.00	
Total 2412:				7,903.15	.00	
2469						
Pinnacol Assurance						
	17981137	CLAIM DEDUCTIBLE	03/07/2016	1,000.00	1,000.00	03/17/2016
Total 2469:				1,000.00	1,000.00	
2540						
Walker Electric						
	6126	PROVIDE POWER DOORS	03/16/2016	455.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2540:				455.00	.00	
2543						
Airgas USA, LLC						
	9934151938	LEASE RENEWAL	03/01/2016	338.53	.00	
Total 2543:				338.53	.00	
2573						
Mountain West Office Products						
	0587682-001	supplies	03/16/2016	26.63	.00	
Total 2573:				26.63	.00	
2803						
ALL TEMP SERVICES						
	36376GPK	MOTOR REPAIR	03/04/2016	213.15	.00	
Total 2803:				213.15	.00	
2835						
L.L. Johnson Distributing Co						
	1708408-00	SUPPLIES	02/25/2016	178.10	178.10	03/17/2016
	1708425-00	BIMINI CANVAS SUNSHADE	02/29/2016	236.00	236.00	03/17/2016
Total 2835:				414.10	414.10	
2846						
Colo Mtn News Media						
	11995470A	AD	03/21/2016	12.14	12.14	03/25/2016
	11995497A	AD	03/21/2016	11.64	11.64	03/25/2016
	11995522A 03	AD	03/21/2016	16.19	16.19	03/25/2016
	11995551A	AD	03/24/2016	12.65	12.65	03/25/2016
Total 2846:				52.62	52.62	
2960						
Walmart Community						
	001293 030116	SUPPLIES	03/01/2016	26.90	26.90	03/17/2016
	004263 030416	SUPPLIES	03/04/2016	43.88	43.88	03/17/2016
	021021	LAWN MOWER	03/21/2016	201.58	201.58	03/25/2016
Total 2960:				272.36	272.36	
3015						
Kroger/King Sooper Cust Charge						
	010377	FOOD SUPPLIES	02/29/2016	84.90	84.90	03/25/2016
	011895	FOOD SUPPLIES	02/29/2016	5.78	5.78	03/25/2016
	022575	FOOD SUPPLIES	03/07/2016	87.43	87.43	03/25/2016
	042334	FOOD SUPPLIES	03/11/2016	790.42	790.42	03/25/2016
	068209	FOOD SUPPLIES	03/01/2016	43.28	43.28	03/25/2016
	188895	FOOD SUPPLIES	02/25/2016	7.92	7.92	03/25/2016
	209796	FOOD SUPPLIES	03/10/2016	31.40	31.40	03/25/2016
	245468	FOOD SUPPLIES	03/04/2016	45.00	45.00	03/25/2016
	247341	FOOD SUPPLIES	03/17/2016	20.00	20.00	03/25/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3015:				1,116.13	1,116.13	
3083						
ALSCO						
	1751304	LAUNDRY/senior center	03/04/2016	4.50	.00	
	1752721	LAUNDRY/senior center	03/08/2016	64.88	.00	
	1754321	LAUNDRY/senior center	03/11/2016	5.39	.00	
	1755704	SUPPLIES	03/15/2016	29.65	.00	
	1755705	UNIFORMS	03/15/2016	8.80	.00	
	1755706	LAUNDRY/senior center	03/15/2016	68.10	.00	
	1758749	CARGO PANTS	03/22/2016	8.80	.00	
	1758750	LAUNDRY	03/22/2016	80.23	.00	
	1761700	LAUNDRY/senior center	03/29/2016	69.04	.00	
Total 3083:				339.39	.00	
3389						
Sandy's Office Supply Inc						
	169060	REPLACEMENT KEY	03/11/2016	15.95	.00	
	169333	SUPPLIES	03/15/2016	84.74	.00	
	170023	SUPPLIES	03/21/2016	4.86	.00	
Total 3389:				105.55	.00	
3683						
Mid-American Research Chemical						
	0574065-IN	WEED KILLER	03/03/2016	378.91	.00	
Total 3683:				378.91	.00	
3858						
Wells Fargo Bank Mn Na						
	032816	OBI:CWRPDA-SWRP/COLO WT	03/28/2016	9,227.50	9,227.50	03/30/2016
Total 3858:				9,227.50	9,227.50	
3960						
Lowe's Home Improvement Wareho						
	031716	SUPPLIES	03/17/2016	45.56	45.56	03/25/2016
Total 3960:				45.56	45.56	
4021						
Rifle Equipment Inc						
	CI009070	CLAMP T-BOLT	03/11/2016	12.27	.00	
Total 4021:				12.27	.00	
4240						
Platinum Plus For Business						
	BULLEN 03111	CML TRAINING/CLUB 20 MEETI	03/11/2016	1,003.00	1,003.00	03/25/2016
	BURNS 03111	FUEL	03/11/2016	129.90	129.90	03/25/2016
	CORNEJO 031	MEAL	03/11/2016	7.56	7.56	03/25/2016
	HADLEY 0311	WINCH REMOTE	03/11/2016	1,522.19	1,522.19	03/25/2016
	JAMES 031116	FLEET REPAIR	03/11/2016	85.00	85.00	03/25/2016
	MACKLIN 0311	DETECTIVE CAR PICK UP	03/11/2016	823.99	823.99	03/25/2016
	MARANTINO 0	COMMUNITY COFFEE	03/11/2016	40.00	40.00	03/25/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	MCCONNELL	XC TRIP LUNCH	03/11/2016	62.93	62.93	03/25/2016
	NEELY 032116	BOOKCLIFF 66	03/21/2016	652.17	652.17	03/21/2016
	POTOTSKY 03	SUPPLIES	03/11/2016	43.87	43.87	03/25/2016
	PRUITT 03111	TRAINING	03/11/2016	575.60	575.60	03/25/2016
	SOURS 03111	EQUIPMENT	03/11/2016	4,837.78	4,837.78	03/25/2016
	STURGEON 0	LUNCH TRAINING WEBINAR	03/11/2016	159.05	159.05	03/25/2016
	TEYLINGEN 0	TRAINING	03/11/2016	607.75	607.75	03/25/2016
	TYLER 031116	FUNERAL EXPENSE	03/11/2016	259.93	259.93	03/25/2016
	VALADEZ 031	FUNERAL EXPENSE	03/11/2016	35.33	35.33	03/25/2016
	VAUGHAN 031	WLSL REGISTRATION	03/11/2016	59.00	59.00	03/25/2016
Total 4240:				10,905.05	10,905.05	
4403						
Donald Van Hoose						
	030816	PLAN REVIEWS/BLDG INSP	03/08/2016	720.00	720.00	03/17/2016
Total 4403:				720.00	720.00	
4750						
Civic Plus						
	158238	RIFLE DEPT HEADER PACKAG	03/11/2016	3,500.00	.00	
	158239	Rifle NOW web hosting	03/11/2016	8,500.00	.00	
Total 4750:				12,000.00	.00	
4753						
Rifle Truck & Trailer						
	11097	HITCH	03/09/2016	129.75	.00	
	11119	RECEIVER TUBE	03/15/2016	29.95	.00	
Total 4753:				159.70	.00	
4768						
Miracle Recreation Equipment Co						
	772696	C SPRING PAINTED BLACK	03/15/2016	393.03	.00	
Total 4768:				393.03	.00	
4796						
Mountain Air Mechanical Hvac						
	23352	REPAIR FLAME SENSOR ROD	03/14/2016	261.93	.00	
	23363	MISC MINOR REPAIR	03/17/2016	103.73	.00	
Total 4796:				365.66	.00	
4811						
United Site Services Inc						
	114-3801396	STANDARD RESTROOM DEERF	02/29/2016	63.00	63.00	03/17/2016
	114-3801398	STANDARD RESTROOM JOYCE	02/29/2016	63.00	63.00	03/17/2016
	114-3801399	STANDARD RESTROOM METR	02/29/2016	126.00	126.00	03/17/2016
	114-3801401	STANDARD RESTROOM CENTE	02/29/2016	63.00	63.00	03/17/2016
	114-3801403	STANDARD RESTROOMS	02/29/2016	157.50	157.50	03/17/2016
	114-3806358	ROLLOFF 20 YD	02/29/2016	1,494.94	1,494.94	03/17/2016
Total 4811:				1,967.44	1,967.44	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4989						
Mr Power S/Sandor Drucker						
	357	GRAFFITI REMOVAL	02/29/2016	190.00	190.00	03/17/2016
Total 4989:				190.00	190.00	
5078						
BSN SPORTS COLLEGIATE PACIFIC						
	97669622	BASEBALL UNIFORMS	02/22/2016	37.98	.00	
Total 5078:				37.98	.00	
5253						
FASTENAL						
	CORIF75450	SUPPLIES	03/10/2016	2.00	.00	
	CORIF75457	SUPPLIES	03/28/2016	614.81	.00	
	CORIF75458	SUPPLIES	03/28/2016	93.60	.00	
	CORIF75468	SUPPLIES	03/11/2016	149.95	.00	
	CORIF75555	SUPPLIES	03/15/2016	661.80	.00	
	CORIF75567	SUPPLIES	03/28/2016	671.96	.00	
Total 5253:				2,194.12	.00	
5473						
McAfee						
	901501016	MONTHLY SERVICE	03/01/2016	225.60	225.60	03/17/2016
Total 5473:				225.60	225.60	
5748						
CTL THOMPSON						
	407190	Geotechnical Services for RRWP	02/29/2016	5,195.00	5,195.00	03/17/2016
Total 5748:				5,195.00	5,195.00	
5846						
Mesa County Health Department						
	721-16	Water Testing	03/15/2016	20.00	20.00	03/17/2016
	722-16	Water Testing	03/15/2016	20.00	20.00	03/17/2016
	723-16	Water Testing	03/15/2016	20.00	20.00	03/17/2016
Total 5846:				60.00	60.00	
5849						
NUTECH SPECIALTIES, INC						
	144126	PETROLEUM DISILLATES	03/11/2016	126.80	.00	
Total 5849:				126.80	.00	
6093						
Rifle Postal Service						
	032216	SPRING CLEAN UP	03/22/2016	797.70	797.70	03/25/2016
Total 6093:				797.70	797.70	
6108						
Browns Hill Engineering & Cont, LLC						
	11121	S, WWTP LS BAR SCREEN	03/16/2016	6,129.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6108:				6,129.00	.00	
6137						
Impressions of Aspen						
	23025	SUPPLIES	03/17/2016	109.99	109.99	03/25/2016
	23044	SUPPLIES	03/22/2016	9.55	.00	
	23052	TONER CARTRIDGES	03/24/2016	454.96	.00	
Total 6137:				574.50	109.99	
6225						
BRUBACHER DESIGN						
	1804	CROSSWALK SIGNS	03/03/2016	900.00	.00	
	1807	SIGNS	03/09/2016	185.00	.00	
	1808	WINDOW PERF.	03/09/2016	94.75	.00	
	1809	TRUCK DECALS	03/09/2016	154.02	.00	
	1821	LETTERING	03/17/2016	32.00	.00	
Total 6225:				1,365.77	.00	
6248						
Colorado River Engineering, Inc.						
	10690	RIFLE CREEK TRAIL	03/10/2016	2,628.12	2,628.12	03/17/2016
Total 6248:				2,628.12	2,628.12	
6380						
BROHN PLUMBING AND HEATING						
	3955	REMOVAL SINKS	03/08/2016	389.00	.00	
Total 6380:				389.00	.00	
6383						
CENTURY LINK						
	1369360553	LONG DISTANCE	03/11/2016	5.62	5.62	03/25/2016
Total 6383:				5.62	5.62	
6509						
POLYDYNE INC.						
	1034127	CLARIFLOC	03/14/2016	3,240.00	.00	
Total 6509:				3,240.00	.00	
6568						
MICRO PLASTICS						
	032416	REFUND SIGN 99283	03/24/2016	80.00	80.00	03/25/2016
	111010	PRINTED CANVAS	03/15/2016	152.15	.00	
Total 6568:				232.15	80.00	
6606						
Western Slope Beverage						
	3076667	BOTTLED WATER	02/08/2016	14.20	14.20	03/17/2016
	3076668	BOTTLED WATER	02/08/2016	13.35	13.35	03/17/2016
	3076669	BOTTLED WATER	02/08/2016	21.05	21.05	03/17/2016
	3077079	BOTTLED WATER	02/22/2016	7.35	7.35	03/17/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3077080	BOTTLED WATER	02/22/2016	7.35	7.35	03/17/2016
	3077081	BOTTLED WATER	02/22/2016	27.90	27.90	03/17/2016
Total 6606:				91.20	91.20	
6643						
SAFETY & CONSTRUCTION SUPPLY, INC						
	0031010-IN	SUPPLIES	03/02/2016	383.78	.00	
Total 6643:				383.78	.00	
6773						
AMERICAN HEALTH HOLDING, INC						
	032416	PHYSICIAN CONSULTATION SE	03/24/2016	202.50	202.50	03/25/2016
Total 6773:				202.50	202.50	
6779						
COMMERCIAL TIRE SERVICE, INC						
	40044	TIRES	03/15/2016	462.44	.00	
	40106	TIRES	03/22/2016	158.86	.00	
	40107	TIRES	03/22/2016	330.68	.00	
Total 6779:				951.98	.00	
6790						
O'REILLY AUTO PARTS						
	3761-413130.	SUPPLIES	01/20/2016	60.97	60.97	03/25/2016
	3761-419682	SUPPLIES	03/02/2016	55.95	.00	
	3761-420982	HUB ASSEMBLY	03/10/2016	281.72	.00	
	3761-421714	SUPPLIES	03/14/2016	11.38	.00	
	3761-421725	BATTERY	03/14/2016	36.00-	.00	
	3761-421761	SUPPLIES	03/14/2016	41.94	.00	
	3761-421762	SPARK PLUGS	03/14/2016	.24-	.00	
	3761-421768	BATTERY	03/14/2016	101.87	.00	
	3761-421882	OIL FILTER	03/15/2016	16.98	.00	
	3761-422118	TOOL BAG	03/16/2016	49.98	.00	
	3761-422132	WORKLIGHT	03/16/2016	55.98	.00	
	3761-422275	MIRROR REPR	03/17/2016	8.99	.00	
	3761-422993	ROCKER SWITCH	03/21/2016	16.98	.00	
	3761-423004	SEALING TAPE	03/21/2016	3.59	.00	
	3761-423051	CABLE CHAINS	03/21/2016	85.49	.00	
	3761-423089	CABIN FILTER	03/21/2016	5.63	.00	
	3761-423134	FUEL INJ CLN	03/22/2016	186.26	.00	
	3761-423246	BRAKE ROTOR	03/22/2016	102.16	.00	
Total 6790:				1,049.63	60.97	
6831						
CABOT NORIT AMERICAS INC						
	25308930RI	HYDRAULIC DOSING UNIT	03/18/2016	2,520.00	.00	
Total 6831:				2,520.00	.00	
6845						
E&G TERMINAL, INC.						
	5213608	LED LIGHT BAR	03/21/2016	710.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6845:				710.00	.00	
6870						
INTOXIMETERS						
	520963	MOUTHPIECE FST	01/21/2016	146.25	146.25	03/25/2016
Total 6870:				146.25	146.25	
6920						
Otis Elevator Company						
	TLV05090X116	MAINTENANCE	01/01/2016	1,906.08	1,906.08	03/25/2016
Total 6920:				1,906.08	1,906.08	
7047						
FLANIGAN, WILLIAM						
	032416	CONCERT	03/24/2016	400.00	400.00	03/25/2016
Total 7047:				400.00	400.00	
7134						
ABOVE SEA LEVEL						
	820219	TANK MAINTENANCE	03/04/2016	75.00	75.00	03/25/2016
Total 7134:				75.00	75.00	
7205						
US FOODS						
	031016	ADJUSTMENT	03/10/2016	205.93	205.93	03/17/2016
	3076995	FOOD SUPPLIES	03/17/2016	738.31	.00	
	3206178	FOOD SUPPLIES	03/24/2016	1,041.12	.00	
	5844572	FOOD SUPPLIES	03/10/2016	732.95	.00	
Total 7205:				2,718.31	205.93	
7220						
NORTHWEST COLORADO						
	5195	INSPECTION PROGRAM	01/31/2016	300.00	300.00	03/17/2016
Total 7220:				300.00	300.00	
7229						
ROTO ROOTER PLUMBING						
	381309	SCHEDULED MAINTENANCE	03/07/2016	1,500.00	.00	
Total 7229:				1,500.00	.00	
7232						
ALIGN MULTIMEDIA, LLC						
	1514	DOMAIN RENEWAL	03/17/2016	20.00	20.00	03/17/2016
	1515	DOMAIN RENEWAL	03/17/2016	20.00	20.00	03/17/2016
	1578	DOMAIN RENEWAL	03/17/2016	20.00	20.00	03/17/2016
	1648	DOMAIN RENEWAL	03/17/2016	20.00	20.00	03/17/2016
	1788	DOMAIN RENEWAL	03/17/2016	20.00	20.00	03/17/2016
	1963	2016 Marketing Program	03/08/2016	5,000.00	5,000.00	03/17/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7232:				5,100.00	5,100.00	
7250						
SOURS, TAMI						
	032416	REIMBURSEMENT SUPPLIES	03/24/2016	64.26	64.26	03/25/2016
Total 7250:				64.26	64.26	
7278						
CPS DISTRIBUTORS, INC						
	2225432-00	FLANGED BRUSH INDICATOR	03/14/2016	823.51	.00	
Total 7278:				823.51	.00	
7287						
ETC INSTITUTE						
	21178	2016 STRATEGIC PLANNING C	03/24/2016	2,750.00	.00	
Total 7287:				2,750.00	.00	
7424						
RIFLE WORKS						
	36640	GROSS WAGES-TEMP	03/21/2016	367.34	367.34	03/25/2016
Total 7424:				367.34	367.34	
7446						
CDC JANITORIAL						
	163631	SUPPLIES	03/03/2016	158.92-	.00	
	164039	SUPPLIES	03/09/2016	226.52	.00	
	164046	SUPPLIES	03/09/2016	124.38	.00	
	164503	SUPPLIES	03/10/2016	51.57	.00	
	165648	SUPPLIES	03/23/2016	214.84	.00	
Total 7446:				458.39	.00	
7459						
MOUNTAIN WASTE & RECYCLING						
	48091	PORTABLE TOLIET	03/01/2016	109.01	109.01	03/17/2016
	49244	RECYCLE	03/01/2016	55.00	55.00	03/25/2016
Total 7459:				164.01	164.01	
7478						
RISE BROADBAND						
	032416	MONTHLY CHARGES	03/24/2016	109.62	109.62	03/25/2016
Total 7478:				109.62	109.62	
7487						
SGS ACCUTEST INC						
	D3-72688	WEEKLY COPPER PD	03/08/2016	99.50	.00	
Total 7487:				99.50	.00	
7488						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CUTTING, GEORGE	032416	CONCERT	03/24/2016	200.00	200.00	03/25/2016
Total 7488:				200.00	200.00	
7508						
INTERMOUNTAIN VALVE & CONTROLS	10043099	POSITIONER FLAT GAUGES	03/07/2016	698.64	.00	
Total 7508:				698.64	.00	
7530						
MCEUEN I NATHAN	031716	PERFORMANCE	03/17/2016	1,500.00	1,500.00	03/17/2016
Total 7530:				1,500.00	1,500.00	
7531						
DELTA CONTROLS CORPORATION	D52027	MODULAR CABLE	03/08/2016	1,443.75	.00	
Total 7531:				1,443.75	.00	
7532						
LUCKY DOG MUSIC	032416	CONCERT	03/24/2016	1,200.00	1,200.00	03/25/2016
Total 7532:				1,200.00	1,200.00	
7533						
EMPIRE INC	5185	ULTRAPLEX	03/22/2016	578.25	.00	
Total 7533:				578.25	.00	
Grand Totals:				242,178.58	176,512.25	

Dated: _____

City Finance Director: _____

Report Criteria:

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

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

March 30, 2016

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

Re: April 6, 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 April 6, 2016 Rifle City Council Meeting.

1. Ordinance No. 10, Series of 2016 (Temporary Use Permit Exceptions). Section 16-3-90 of the Rifle Municipal Code sets forth the requirements of temporary use permits in the City and Subsection (d) sets forth specific exceptions to those requirements. Following a citizen request, the Planning Commission directed Staff to propose changes to the temporary use regulations excepting a food vending truck from the limitation of the number of temporary use permits issued in certain zone districts when used in conjunction with a permanent business on the same property. On first reading, Council expressed concern about creating an additional exception to the rule and preferred revising the number of permits issued in the geographic areas in the City. For second reading, Ordinance No. 10, Series of 2016 has been amended accordingly and the Planning Department's staff report will provide additional information. We are not providing a redline of the amendments from first reading since it is a complete overhaul of the Ordinance.

2. Loan Agreement with the Rifle Downtown Development Authority. At the City Council's last meeting, it expressed a desire to loan the DDA the remaining balance of \$44,179.10 needed to purchase retractable seating for the Ute Theatre. With the pricing of the seating fixed, grants secured and community donations tendered, the DDA wants the seating to be purchased and it will guaranty the shortfall through its annual property tax revenue. The DDA will continue to participate in community fundraising to further reduce the shortfall; however, it is willing to pay the total amount over 10 years in equal installments with no interest. Enclosed for the City Council's consideration is a Loan Agreement to memorialize this obligation.

Page 2

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

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu

JSN:
Enclosures



To: Mayor and City Council;
From: Kristy Christensen, City Clerk
Date: Wednesday, March 30, 2016
Subject: Liquor License Application for Bladehern Consolidated Inc. dba Chamos Restaurante

A LIQUOR LICENSE APPLICATION HAS BEEN RECEIVED FOR:

Bladehern Consolidated Inc.
dba Chamos Restaurante
119 West 3rd Street
Rifle, CO 81650.

Type of License: Hotel and Restaurant License

According to Rifle Municipal Code §6.5.50, it is the Clerk's responsibility, on behalf of the Liquor Licensing Authority, to investigate the following:

1. Whether the prohibitions contained in CRS §12-46-104 or §12-47-313 apply to the applicant

FINDING: The prohibitions in the referenced sections do not apply to Brickhouse Pizzeria.

2. The number and type of outlets of a nature similar to the applicant's within one (1) mile in any direction of the proposed location

FINDING: There are 9 other location within one mile with a Hotel and Restaurant Liquor License

The application is complete and the fees for this application have been paid. This hearing was properly noticed in the newspaper and on the premises. A petition with signatures of Rifle residents that support this application has been submitted. No other petitions, remonstrances or statements have been received at this time.

The City has received the results of background check on the applicants.

Staff recommends that Council approve the application.

Thank you.

Colorado Liquor Retail License Application

FEB 22, 2016

New License
 New-Concurrent
 Transfer of Ownership

- All answers must be printed in black ink or typewritten
- Applicant must check the appropriate box(es)
- Applicant should obtain a copy of the Colorado Liquor and Beer Code: www.colorado.gov/enforcement/liquor
- Local License Fee \$ _____

1. Applicant is applying as a/an

<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Individual
<input type="checkbox"/> Partnership (Includes Limited Liability and Husband and Wife Partnerships)	<input type="checkbox"/> Limited Liability Company
	<input type="checkbox"/> Association or Other

2. Applicant If an LLC, name of LLC; if partnership, at least 2 partner's names; if corporation, name of corporation

BLADEHERN CONSOLIDATED INC	FEIN Number 47-2458056
-----------------------------------	----------------------------------

2a. Trade Name of Establishment (DBA)

CHAMOS RESTAURANTE	State Sales Tax Number 30721785	Business Telephone (812) 287-6008
---------------------------	---	---

3. Address of Premises (specify exact location of premises, include suite/unit numbers)
119 WEST THIRD ST

City RIFLE	County GARFIELD	State CO	ZIP Code 81650
----------------------	---------------------------	--------------------	--------------------------

4. Mailing Address (Number and Street) SAME	City or Town	State	ZIP Code
---	--------------	-------	----------

5. Email Address
corporate@bladeherncorp.com

6. If the premises currently has a liquor or beer license, you must answer the following questions

Present Trade Name of Establishment (DBA)	Present State License Number	Present Class of License	Present Expiration Date
---	------------------------------	--------------------------	-------------------------

Section A Nonrefundable Application Fees	Section B (Cont.) Liquor License Fees
<input type="checkbox"/> Application Fee for New License..... \$ 600.00	<input type="checkbox"/> Liquor Licensed Drugstore (City)..... \$227.50
<input checked="" type="checkbox"/> Application Fee for New License w/Concurrent Review \$ 700.00	<input type="checkbox"/> Liquor Licensed Drugstore (County) \$312.50
<input type="checkbox"/> Application Fee for Transfer \$ 600.00	<input type="checkbox"/> Manager Registration - H & R \$ 75.00
Section B Liquor License Fees	<input type="checkbox"/> Manager Registration - Tavern \$ 75.00
<input type="checkbox"/> Add Optional Premises to H & R.....\$100.00 X _____ Total _____	<input type="checkbox"/> Master File Location Fee\$ 25.00 X _____ Total _____
<input type="checkbox"/> Add Related Facility to Resort Complex.....\$ 75.00 X _____ Total _____	<input type="checkbox"/> Master File Background\$250.00 X _____ Total _____
<input type="checkbox"/> Arts License (City)\$308.75	<input type="checkbox"/> Optional Premises License (City)..... \$500.00
<input type="checkbox"/> Arts License (County)\$308.75	<input type="checkbox"/> Optional Premises License (County)..... \$500.00
<input type="checkbox"/> Beer and Wine License (City).....\$351.25	<input type="checkbox"/> Racetrack License (City)..... \$500.00
<input type="checkbox"/> Beer and Wine License (County).....\$436.25	<input type="checkbox"/> Racetrack License (County)..... \$500.00
<input type="checkbox"/> Brew Pub License (City) \$750.00	<input type="checkbox"/> Resort Complex License (City)..... \$500.00
<input type="checkbox"/> Brew Pub License (County).....\$750.00	<input type="checkbox"/> Resort Complex License (County)..... \$500.00
<input type="checkbox"/> Club License (City).....\$308.75	<input type="checkbox"/> Retail Gaming Tavern License (City) \$500.00
<input type="checkbox"/> Club License (County)\$308.75	<input type="checkbox"/> Retail Gaming Tavern License (County)..... \$500.00
<input type="checkbox"/> Distillery Pub License (City).....\$750.00	<input type="checkbox"/> Retail Liquor Store License (City)..... \$227.50
<input type="checkbox"/> Distillery Pub License (County)\$750.00	<input type="checkbox"/> Retail Liquor Store License (County)..... \$312.50
<input checked="" type="checkbox"/> Hotel and Restaurant License (City)\$500.00	<input type="checkbox"/> Tavern License (City) \$500.00
<input type="checkbox"/> Hotel and Restaurant License (County)\$500.00	<input type="checkbox"/> Tavern License (County)..... \$500.00
<input type="checkbox"/> Hotel and Restaurant License w/one opt premises (City)\$600.00	<input type="checkbox"/> Vintners Restaurant License (City) \$750.00
<input type="checkbox"/> Hotel and Restaurant License w/one opt premises(County).....\$600.00	<input type="checkbox"/> Vintners Restaurant License (County)..... \$750.00

Questions? Visit: www.colorado.gov/enforcement/liquor for more information

Do not write in this space - For Department of Revenue use only

Liability Information

License Account Number	Liability Date	License Issued Through (Expiration Date)	Total
			\$

7. Is the applicant (including any of the partners, if a partnership; members or manager if a limited liability company; or officers, stockholders or directors if a corporation) or manager under the age of twenty-one years? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				
8. Has the applicant (including any of the partners, if a partnership; members or manager if a limited liability company; or officers, stockholders or directors if a corporation) or manager ever (in Colorado or any other state):				
(a) Been denied an alcohol beverage license? <input type="checkbox"/> <input checked="" type="checkbox"/>				
(b) Had an alcohol beverage license suspended or revoked? <input type="checkbox"/> <input checked="" type="checkbox"/>				
(c) Had interest in another entity that had an alcohol beverage license suspended or revoked? <input type="checkbox"/> <input checked="" type="checkbox"/>				
If you answered yes to 8a, b or c, explain in detail on a separate sheet.				
9. Has a liquor license application (same license class), that was located within 500 feet of the proposed premises, been denied within the preceding two years? If "yes", explain in detail. <input type="checkbox"/> <input checked="" type="checkbox"/>				
10. Are the premises to be licensed within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary? <input type="checkbox"/> <input checked="" type="checkbox"/>				
Waiver by local ordinance? <input type="checkbox"/> <input type="checkbox"/>				
Other: _____ <input type="checkbox"/> <input type="checkbox"/>				
11. Has a liquor or beer license ever been issued to the applicant (including any of the partners, if a partnership; members or manager if a Limited Liability Company; or officers, stockholders or directors if a corporation)? If yes, identify the name of the business and list any <u>current</u> financial interest in said business including any loans to or from a licensee. <input type="checkbox"/> <input checked="" type="checkbox"/>				
12. Does the Applicant, as listed on line 2 of this application, have legal possession of the premises by virtue of ownership, lease or other arrangement? <input type="checkbox"/> <input type="checkbox"/>				
<input type="checkbox"/> Ownership <input checked="" type="checkbox"/> Lease <input type="checkbox"/> Other (Explain in Detail) _____				
a. If leased, list name of landlord and tenant, and date of expiration, exactly as they appear on the lease:				
Landlord LOUIS KOUTSOUBOS		Tenant BLADEHERN CONSOLIDATED INC		Expires 02/2021
b. Is a percentage of alcohol sales included as compensation to the landlord? If yes complete question 13. <input type="checkbox"/> <input checked="" type="checkbox"/>				
c. Attach a diagram and outline or designate the area to be licensed (including dimensions) which shows the bars, brewery, walls, partitions, entrances, exits and what each room shall be utilized for in this business. This diagram should be no larger than 8 1/2" X 11".				
13. Who, besides the owners listed in this application (including persons, firms, partnerships, corporations, limited liability companies), will loan or give money, inventory, furniture or equipment to or for use in this business; or who will receive money from this business. Attach a separate sheet if necessary.				
Last Name		First Name	Date of Birth	FEIN or SSN
Last Name		First Name	Date of Birth	FEIN or SSN
Interest/Percentage				
Interest/Percentage				
Attach copies of all notes and security instruments, and any written agreement, or details of any oral agreement, by which any person (including partnerships, corporations, limited liability companies, etc.) will share in the profit or gross proceeds of this establishment, and any agreement relating to the business which is contingent or conditional in any way by volume, profit, sales, giving of advice or consultation.				
14. Optional Premises or Hotel and Restaurant Licenses with Optional Premises: Has a local ordinance or resolution authorizing optional premises been adopted? <input type="checkbox"/> <input type="checkbox"/>				
Number of additional Optional Premise areas requested. (See license fee chart) <input type="text"/>				
15. Liquor Licensed Drug Store applicants, answer the following: (a) Does the applicant for a Liquor Licensed Drug Store have a license issued by the Colorado Board of Pharmacy? <input type="checkbox"/> <input type="checkbox"/> If "yes" a copy of license must be attached.				
16. Club Liquor License applicants answer the following: Attach a copy of applicable documentation				
(a) Is the applicant organization operated solely for a national, social, fraternal, patriotic, political or athletic purpose and not for pecuniary gain? <input type="checkbox"/> <input type="checkbox"/>				
(b) Is the applicant organization a regularly chartered branch, lodge or chapter of a national organization which is operated solely for the object of a patriotic or fraternal organization or society, but not for pecuniary gain? <input type="checkbox"/> <input type="checkbox"/>				
(c) How long has the club been incorporated? <input type="text"/>				
(d) Has applicant occupied an establishment for three years (three years required) that was operated solely for the reasons stated above? <input type="checkbox"/> <input type="checkbox"/>				
17. Brew-Pub License or Vintner Restaurant Applicants answer the following: (a) Has the applicant received or applied for a Federal Permit? (Copy of permit or application must be attached) <input type="checkbox"/> <input type="checkbox"/>				
18a. For all on-premises applicants. (If this is an application for a Hotel, Restaurant or Tavern License, the manager must also submit an individual History Record - DR 8404-I)				
Last Name of Manager MENDOZA		First Name of Manager MARIA		Date of Birth 07/25/199
18b. Does this manager act as the manager of, or have a financial interest in, any other liquor licensed establishment in the State of Colorado? If yes, provide name, type of license and account number. <input type="checkbox"/> <input checked="" type="checkbox"/>				
Name		Type of License		Account Number
19. Tax Distraint Information. Does the applicant or any other person listed on this application and including its partners, officers, directors, stockholders, members (LLC) or managing members (LLC) and any other persons with a 10% or greater financial interest in the applicant currently have an outstanding tax distraint issued to them by the Colorado Department of Revenue? <input type="checkbox"/> <input checked="" type="checkbox"/>				
If yes, provide an explanation and include copies of any payment agreements.				

20. If applicant is a corporation, partnership, association or limited liability company, applicant must list all **Officers, Directors, General Partners, and Managing Members**. In addition, applicant must list any stockholders, partners, or members with **ownership of 10% or more in the Applicant**. All persons listed below must also attach form DR 8404-I (Individual History Record), and submit fingerprint cards to the local licensing authority.

Name	Home Address, City & State	DOB	Position	% Owned
LANCE BLADE	160 ORCHARD LN GLEENWOOD SPRINGS, CO	09/12/19	PRESIDENT	100%
LANCE BLADE	160 ORCHARD LN GLEENWOOD SPRINGS, CO	09/12/19	SECRETARY	
Name	Home Address, City & State	DOB	Position	% Owned
Name	Home Address, City & State	DOB	Position	% Owned
Name	Home Address, City & State	DOB	Position	% Owned

** If Applicant is owned 100% by a parent company, please list the designated principal officer on question #20
 ** Corporations - The President, Vice-President, Secretary and Treasurer must be accounted for on question #20 (Include ownership percentage if applicable)
 ** If total ownership percentage disclosed here does not total 100%, applicant must check this box:
 Applicant affirms that no individual other than these disclosed herein, owns 10% or more of the applicant, and does not have ownership in a prohibited liquor license pursuant to Title 47 or 48, C.R.S.

Oath Of Applicant

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. I also acknowledge that it is my responsibility and the responsibility of my agents and employees to comply with the provisions of the Colorado Liquor or Beer Code which affect my license.

Authorized Signature <i>Lance Blade</i>	Printed Name and Title LANCE BLADE, PRESIDENT	Date 02/22/16
--	--	------------------

Report and Approval of Local Licensing Authority (City/County)

Date application filed with local authority <i>Feb 22, 2016</i>	Date of local authority hearing (for new license applicants; cannot be less than 30 days from date of application 12-47-311 (1) C.R.S.) <i>April 6th, 2016</i>
--	--

The Local Licensing Authority Hereby Affirms that each person required to file DR 8404-I (Individual History Record) has:

- Been fingerprinted
- Been subject to background investigation, including NCIC/CCIC check for outstanding warrants

That the local authority has conducted, or intends to conduct, an inspection of the proposed premises to ensure that the applicant is in compliance with, and aware of, liquor code provisions affecting their class of license

- (Check One)
- Date of inspection or anticipated date _____
 - Will conduct inspection upon approval of state licensing authority

The foregoing application has been examined; and the premises, business to be conducted, and character of the applicant are satisfactory. We do report that such license, if granted, will meet the reasonable requirements of the neighborhood and the desires of the adult inhabitants, and will comply with the provisions of Title 12, Article 46 or 47, C.R.S.

Therefore, this application is approved.

Local Licensing Authority for	Telephone Number	<input type="checkbox"/> Town, City <input type="checkbox"/> County	
Signature	Print	Title	Date
Signature (attest)	Print	Title	Date



AFFIDAVIT - RESTRICTIONS ON PUBLIC BENEFITS

I, LANCE BLADE, swear or affirm under penalty of perjury under the laws of the State of Colorado that (check one):

- I am a United States citizen.
- I am not a United States citizen but I am a Permanent Resident of the United States.
- I am not a United States citizen but I am lawfully present in the United States pursuant to Federal law.
- I am a foreign national not physically present in the United States.

I understand that this sworn statement is required by law because I have applied for a public benefit. I understand that state law requires me to provide proof that I am lawfully present in the United States prior to receipt of this public benefit. I further acknowledge that making a false, fictitious, or fraudulent statement or representation in this sworn affidavit is punishable under the criminal laws of Colorado as perjury in the second degree under Colorado Revised Statute 18-8-503 and it shall constitute a separate criminal offense each time a public benefit is fraudulently received.

Signature

Lance Blade

Date

02/22/16



AFFIDAVIT - RESTRICTIONS ON PUBLIC BENEFITS

I, MARIA F. MENDOZA, swear or affirm under penalty of perjury under the laws of the State of Colorado that (check one):

- I am a United States citizen.
- I am not a United States citizen but I am a Permanent Resident of the United States.
- I am not a United States citizen but I am lawfully present in the United States pursuant to Federal law.
- I am a foreign national not physically present in the United States.

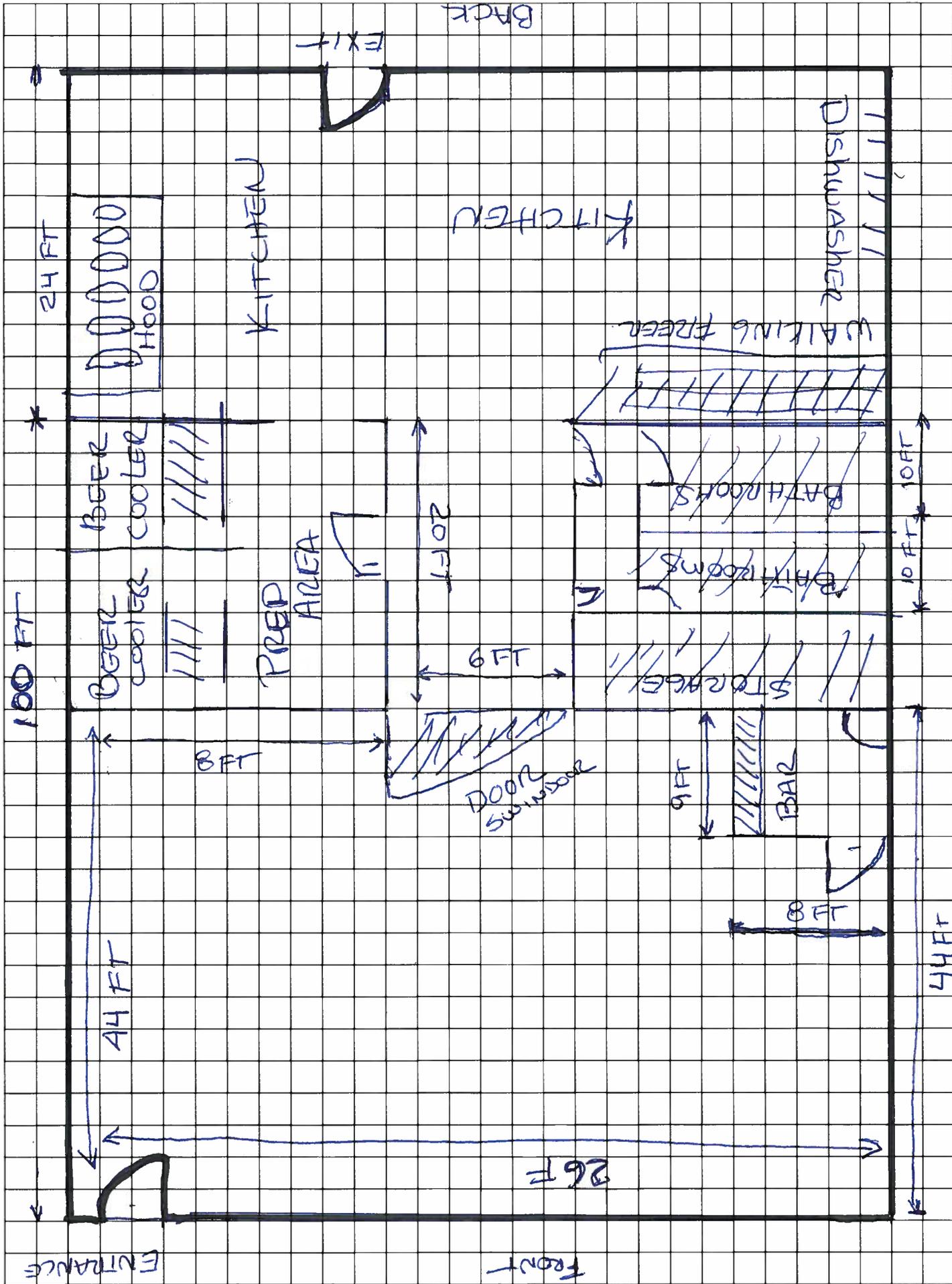
I understand that this sworn statement is required by law because I have applied for a public benefit. I understand that state law requires me to provide proof that I am lawfully present in the United States prior to receipt of this public benefit. I further acknowledge that making a false, fictitious, or fraudulent statement or representation in this sworn affidavit is punishable under the criminal laws of Colorado as perjury in the second degree under Colorado Revised Statute 18-8-503 and it shall constitute a separate criminal offense each time a public benefit is fraudulently received.

Signature

Date

02/22/16

DIAGRAM OF PREMISES



OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

I, Wayne W. Williams, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

BLADEHERN CONSOLIDATED INC

is a

Corporation

formed or registered on 02/19/2016 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20161115532 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 02/18/2016 that have been posted, and by documents delivered to this office electronically through 02/20/2016 @ 22:59:13 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 02/20/2016 @ 22:59:13 in accordance with applicable law. This certificate is assigned Confirmation Number 9511559 .



Secretary of State of the State of Colorado

*****End of Certificate*****
Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's Web site, <http://www1.net.state.co.us/Sec/ConfirmCertificate> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site. <http://www1.net.state.co.us> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF DOCUMENT FILED

I, Wayne W. Williams, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office, the attached document is a true and complete copy of the

Articles of Incorporation

with Document # 20161115532 of
BLADEHERN CONSOLIDATED INC

Colorado Corporation

(Entity ID # 20161115532)

consisting of 3 pages.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 02/18/2016 that have been posted, and by documents delivered to this office electronically through 02/20/2016@ 23:02:43.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 02/20/2016 @ 23:02:43 in accordance with applicable law. This certificate is assigned Confirmation Number 9511561



A handwritten signature in cursive script that reads "Wayne W. Williams".

Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's Web site, <http://www.sos.state.co.us/hiz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, <http://www.sos.state.co.us/> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."

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: March 30, 2016
SUBJECT: 2ND **READING:** Text Amendment 2016-1; Temporary Uses/Mobile Food Vending Code Revisions

REQUEST

After the 1st Reading, Council directed staff to amend the code revision so that six (6) mobile vendors will be permitted in any commercial zoning district. That change is reflected in the text amendment language attached.

Additionally, staff identified one another mobile vending text amendment for consideration. In the Central Business District, small food “carts” are currently allowed in the City Hall Civic Plaza, but are not permitted within City Right-of-Way. As the 2nd Street ROW was never vacated in the City Hall Civic Plaza this creates a conflict in the Code. Staff’s recommended language included in the attachment text fixes this issue by stating that food carts should not be permitted in “streets, public parking spaces, or sidewalks”, but would be permitted in “public plazas” like the Civic Plaza, the Ute Patio, or future public plazas that may be developed in ROW. As this involves the downtown, staff will discuss this change with the DDA at their April 6th meeting in advance of the City Council meeting.

BACKGROUND

The Planning Commission and City Council approved the current Temporary Use regulations in 2009. The number of temporary uses in the Community Service (CS) and Tourist Commercial (TC) zoning districts to be allowed are: three (3) in South Rifle, two (2) in North Rifle, and (1) in West Rifle. These numbers were arrived at after much discussion on the effects of temporary vendors on restaurants. The concern was that restaurants are at a disadvantage to mobile vendors because they have invested in a permanent building. Still, there was a desire to have some Mobile Vending options in town, and thus the limits in each part of town were developed as a compromise.

In 2014 the Mobile Vending code was reviewed at the request of City Council and extra allowances for “Seasonal Offerings” were allowed (non-entrée items such as ice cream, coffee, etc). Seasonal food sale items do not have a limit in number, however are only allowed to operate for five (5) months out of the year with size restrictions.

FINDINGS

Pursuant to Section 16-5-360, City Council shall consider the following criteria before

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



approving a Text Amendment (*staff comments shown in bold italics*):

1. Conformance of the proposal with the City of Rifle Municipal Code;

The proposal conforms with the process for amending the Rifle Municipal Code.

2. The compatibility of the proposal with the character of the surrounding area, including but not limited to the architectural character of the neighborhood, the average lot and building sizes in the neighborhood, and the relative value of the proposed structure to the value of other structures in the neighborhood;

Mobile Food Vendors would be limited to commercial areas and limited in size to avoid undue visual impacts.

3. The desirability for the proposed use in the specific area of the City;

This type of use is already approved for commercial areas.

4. The potential for adverse environmental effects that might result from the proposed use;

None.

5. Compatibility of the proposed use and the site (or subdivision) plan with the City of Rifle Comprehensive Plan;

The Comprehensive Plan does not specifically address this issue, but it can be construed to assist the economic development goals of the Comprehensive Plan.

6. The potential impact of the proposed use upon the value of property and buildings within the surrounding area; and

Adherence to the guidelines proposed should not affect property values.

7. Conformance of the proposal with the approval requirements concerning water and sewer tap availability for high volume use requests pursuant to 13-4-120 of the Code, if applicable.

Not applicable.

ATTACHMENT 1 – Mobile Vending

PROPOSED TEXT CHANGES IN RED

Sec. 16-3-90. - Temporary uses.

- (a) Definition. Temporary use shall, for purposes of this Chapter, mean any outdoor retail and/or wholesale sales use on a short-term basis in one (1) location, including but not limited to: produce stands; prepared food stands; vehicles with kitchen facilities; and excluding temporary promotions or sidewalk sales by permanent businesses on their own property or in the public right-of-way pursuant to a valid encroachment permit. Temporary sales structure shall mean a structure for the purpose of storing or displaying goods for sale for a nonpermanent term outside of a preexisting building or structure, including but not limited to produce stands, tents, tables, racks, canopies, carts and trailers and other vehicles.
- (b) Permit required. It shall be unlawful for any person to conduct or establish any temporary sales use or structure within the City until a temporary use permit has been approved by the Planning Director, exempting specific circumstances as described herein. Temporary uses may only be permitted in designated zone districts as described herein upon approval of the Planning Director as provided in these regulations. Temporary use permits shall be valid for one (1) year from the date of issuance and shall be maintained on the approved location.
- (c) Nonfood sales prohibited. All temporary uses selling nonfood items are prohibited in all zone districts except as part of an approved master plan or as excepted below.
- (d) Exceptions. The following temporary uses shall be exempt from obtaining a temporary use permit pursuant to this Chapter.
 - (1) Temporary uses associated with not-for-profit organizations, groups or community events (i.e., Christmas tree sales, Boy Scout sales, etc.), provided that such uses operate for no more than two (2) months out of the calendar year and meet the location requirements described herein.
 - (2) Special community events or festivals, such as a farmers' market, which shall be reviewed under the City's special events permit process. Temporary sales uses associated with a community event shall be subject to all licensing requirements, including sales tax.
 - (3) Temporary uses to be conducted on public property (sidewalks, etc.), which shall be subject to the City's encroachment permit regulations at Chapter 11, Article II.
- (e) Temporary produce sales. Temporary produce sales are permitted in the Community Service (CS) and Tourist Commercial (TC) zone districts, as long as such sales operate for no more than sixty (60) days out of the calendar year. There shall be no limit on the number of produce sales in permitted areas. Temporary produce sales must still obtain a permit under this Chapter and obtain a sales tax license.
- (f) Seasonal food sales. Seasonal food items such as snowcones, lemonade, ice cream and other non-entrée items are permitted in the Community Service (CS) and Tourist Commercial (TC) zone districts. Seasonal food sales are permitted on a seasonal basis not to exceed five (5) months out of the calendar year. There shall be no limit on the number of seasonal food sales in permitted areas. Seasonal food sales shall be limited to a trailer or other structure no greater than fifteen (15) feet by ten (10) feet in size. Seasonal food sales shall meet all performance standards and permitting requirements for temporary uses contained in this Section.
- (g) Prepared food temporary uses.
 - (1) A limited number of prepared food temporary uses shall be permitted in the Community Service (CS), Tourist Commercial (TC) and Central Business District (CBD) zone districts. For purposes

of prepared food temporary use permits, the City is divided into the following ~~two (2)~~four (4) geographic districts, with the applicable permit criteria:

- ~~a. South Rifle District. The South Rifle District includes all land zoned for temporary uses within the City south of the Colorado River. Three (3) prepared food vendors shall be permitted at any one (1) time.~~
- ~~b. North Rifle District. The North Rifle District includes all land zoned for temporary uses within the City that is north of the Central Business District. Two (2) prepared food vendors shall be permitted at any one (1) time.~~
- ~~c. West Rifle District. The West Rifle District includes all land zoned for temporary uses within the City that is west of the Central Business District, north of the Colorado River and south of 3rd Street. One (1) prepared food vendor shall be permitted at any one (1) time.~~
- a. General Commercial District. Six (6) prepared food vendors shall be permitted in areas of the City zoned Tourist Commercial (TC) and Community Service (CS)..

~~b. d.~~ Central Business District. Three (3) prepared food vendors shall be permitted in the Central Business District at any one (1) time on private property or at the City Hall/Library Civic on public Plazas.

(2) The following restrictions apply to prepared food temporary use permits in each district:

- ~~a. South Rifle District, North Rifle District, West Rifle General Commercial~~ District. Applicants that meet all of the temporary use permit criteria shall receive permits on a first-come, first-serve basis until the limit on the number of permits ~~in the requested district~~ is reached. Each permit shall be valid for one (1) year. If an applicant holding a valid temporary use permit wishes to renew the permit, the applicant may submit a new application before the one-year time limit expires and receive first review and approval priority regardless of other submitted applications for that district. If the applicant allows the permit to expire before submitting a new application, that permit shall be open to new applicants on a first-come, first-served basis.
- b. Central Business District.
 - 1. Prepared food temporary use applications are due to the Planning Department by March 1 of each year. By April 1, a maximum of three (3) Central Business District permits will be issued to vendors that meet all application criteria for the following year (April 1 through March 31). If more than three (3) valid applications are submitted by March 1, the Planning Director or his or her designee will choose three (3) vendors that receive the highest scores based on application criteria established by the Planning Director by January 1 of each year and set forth in the Mobile Vending Application. If fewer than three vendors apply before March 1, qualified vendors shall be accepted throughout the year until the maximum number permitted is reached. Each permit shall be valid from April 1 to March 31 of a given year, regardless of when issued.
 - 2. Prepared food vendors shall not be permitted on streets, public parking spaces, or sidewalks. public rights-of-way.
 - 3. The maximum cart size for prepared food vending carts in the Central Business District shall be eight (8) feet long by six (6) feet wide by eight (8) feet tall. Vehicle-based vendors shall not be permitted. Vending carts and equipment must be removed when not in operation.
 - 4. Temporary use permits for the Library/City Hall Civic Plaza shall be issued via the Rifle Parks Vending Permit application process, but shall still count towards the three (3) vendors permitted in the Central Business District.

- (h) Temporary use standards. The following standards shall apply to temporary uses in all permitted districts:
- (1) Temporary uses shall operate in the approved location through the length of the permit.
 - (2) The use meets all setbacks, buffers from incompatible adjacent uses and other requirements of its specific zoning district.
 - (3) The applicant has all licenses required by this Code and state law, including a sales tax license.
 - (4) For food sales, the applicant has evidence of Colorado Department of Public Health and Environment approval.
 - (5) The use occurs on a paved surface with marked parking spaces.
 - (6) The hours of operation of the temporary use shall be reviewed and approved based upon the nature of the use and the location. During hours in which the operation is to be closed, the site will be vacated except for any structures approved as part of the application.
 - (7) Adequate off-street parking is provided to serve the use, and the use shall not displace the required off-street parking spaces or loading areas of the principal permitted uses on the site or interfere with the flow of vehicle or pedestrian traffic.
 - (8) The use is compatible in intensity, characteristics and appearance with existing land uses in the immediate vicinity of the proposed location. Factors such as location, access, traffic generation, noise, light, dust control and hours of operation will be considered.
 - (9) The proposed use and structure have a neat and clean appearance and properly disposes of any trash within fifty (50) feet of the use with evidence of the location of legal trash disposal.
 - (10) Proposed lighting shall not glare onto adjoining properties or onto public streets.
 - (11) No merchandise shall be displayed within thirty (30) feet of an intersection of the curb line of any two (2) streets; within the required setback area of the parcel on which the use is to be located; within ten (10) feet of any curb cut; or within one hundred fifty (150) feet of any structure primarily used as a residence.
 - (12) Signs shall be limited to twenty-four (24) square feet of signage affixed to the temporary use structure. No flags, banners or other signage shall be permitted.
 - (12) Signs shall be limited to twenty-four (24) square feet of signage affixed to the temporary use structure. No flags, banners or other signage shall be permitted. Temporary uses in the downtown may have an A-frame sign that conforms with the requirements of the sign code.
 - (13) Noisemakers of any kind, including amplifiers, shall be prohibited.
- (i) Revocation of permit. In addition to any other available remedies, permits issued pursuant to this Section may be revoked or suspended by the Planning Director based on evidence of fraud, misrepresentation, an incorrect statement contained in the application for a permit, failure to comply with permit conditions, failure to cure any violation within five (5) days of notice from the Planning Director or any other violation of this Code or state statute. Written notice of the suspension or revocation, along with supporting grounds therefor, shall be mailed, postage prepaid, to the permittee at his or her last known address or hand-delivered to the permittee at least three (3) days prior to the effective date of the suspension or revocation. The Planning Director may, whenever he or she determines that it is necessary for the immediate preservation of the public health, safety or welfare, immediately suspend a permit issued hereunder. Such suspension shall be for a period not to exceed seven (7) days, during which time notice shall be given within the provision of this Section.
- (j) Application and review. All applications for temporary uses will be reviewed according to the procedures set forth in Article V of this Chapter. Application submittal requirements are specified in Article VI of this Chapter. (Ord. 2 §2, 2009; Ord. 8 §2, 2011; Ord. 6 §2, 2014)

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 10
SERIES OF 2016**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO AMENDING
SECTION 16-3-90 OF THE RIFLE MUNICIPAL CODE REGARDING
TEMPORARY USE PERMIT EXCEPTIONS

WHEREAS, Section 16-3-90 of the Rifle Municipal Code sets forth the requirements of temporary use permits in the City and Subsection (d) sets forth specific exceptions to those requirements; and

WHEREAS, the Planning Commission directed Staff to propose changes to the temporary use regulations excepting a food vending truck from the limitation of the number of temporary use permits issued in certain zone districts when used in conjunction with a permanent business on the same property; and

WHEREAS, rather than make an additional exception to the requirements for temporary use permits, the City Council desires to revise the number of permits issued in geographic areas of the City to meet the same policy objectives.

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

1. The aforementioned recitals are hereby fully incorporated herein.
2. Section 16-3-90(d) of the Rifle Municipal Code is hereby amended as follows, with additions shown in double underlined text and ~~strike through language deleted~~:

Sec. 16-3-90. – Temporary uses.

(g) Prepared food temporary uses.

- (1) A limited number of prepared food temporary uses shall be permitted in the Community Service (CS), Tourist Commercial (TC) and Central Business District (CBD) zone districts. For purposes of prepared food temporary use permits, the City is divided into the following two (2) ~~four (4)~~ geographic districts, with the applicable permit criteria:
 - ~~a. South Rifle District. The South Rifle District includes all land zoned for temporary uses within the City south of the Colorado River. Three (3) prepared food vendors shall be permitted at any one (1) time.~~
 - ~~b. North Rifle District. The North Rifle District includes all land zoned for temporary uses within the City that is north of the Central Business District. Two (2) prepared food vendors shall be permitted at any one (1) time.~~

- e. ~~West Rifle District. The West Rifle District includes all land zoned for temporary uses within the City that is west of the Central Business District, north of the Colorado River and south of 3rd Street. One (1) prepared food vendor shall be permitted at any one (1) time.~~
 - d. ~~Central business District. Three (3) prepared food vendors shall be permitted in the Central Business District at any one (1) time on private property or at the City Hall/Library Civic Plaza.~~
 - a. General Commercial District. Six (6) prepared food vendors shall be permitted in areas of the City zoned Tourist Commercial (TC) and Community Service (CS).
 - b. Central Business District. Three (3) prepared food vendors shall be permitted in the Central Business District at any one (1) time on private property or on public plazas.
- (2) The following restrictions apply to prepared food temporary use permits in each district:
- a. ~~South Rifle District, North Rifle District, West Rifle~~General Commercial District. Applicants that meet all of the temporary use permit criteria shall receive permits on a first-come, first-serve basis until the limit on the number of permits ~~in the requested district~~ is reached. Each permit shall be valid for one (1) year. If an applicant holding a valid temporary use permit wishes to renew the permit, the applicant may submit a new application before the one-year time limit expires and receive first review and approval priority regardless of other submitted applications for that district. If the applicant allows the permit to expire before submitting a new application, that permit shall be open to new applicants on a first-come, first-served basis.
 - b. Central Business District.
 - 1. Prepared food temporary use applications are due to the Planning Department by March 1 of each year. By April 1, a maximum of three (3) Central Business District permits will be issued to vendors that meet all application criteria for the following year (April 1 through March 31). If more than three (3) valid applications are submitted by March 1, the Planning Director or his or her designee will choose three (3) vendors that receive the highest scores based on application criteria established by the Planning Director by January 1 of each year and set forth in the Mobile Vending Application. If fewer than three vendors apply before March 1, qualified vendors shall be accepted throughout the year until the maximum number permitted is reached. Each permit shall be valid from April 1 to March 31 of a given year, regardless of when issued.
 - 2. Prepared food vendors shall not be permitted on streets, parking spaces, or sidewalks~~public rights-of-way~~.
 - 3. The maximum cart size for prepared food vending carts in the Central Business District shall be eight (8) feet long by six (6) feet wide by eight (8) feet tall. Vehicle-based vendors shall not be permitted. Vending carts and equipment must be removed when not in operation.

4. Temporary use permits for the Library/City Hall Civic Plaza shall be issued via the Rifle Parks Vending Permit application process, but shall still count towards the three (3) vendors permitted in the Central Business District.
3. This Ordinance shall become effective May 1, 2016.

INTRODUCED on March 16, 2016, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on April 6, 2016 passed with 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: March 24, 2016

Subject: Senior Center Advisory Board Appointments

The Rifle Senior Center Advisory Board will lose three members this April. The terms of Hilda Sykes, Joe Dice, and Sunny Dunn-Linn expire April 15 and none are seeking reappointment. The Senior Advisory Board received four (4) applications and after review, the board recommends Betty Clifford (2017) be moved from an alternate to a voting member and the following individuals be appointed to a three (3) year term:

Jay Miller – Member
Barbara White – Member
Eva Bowman – Alternate

All of the nominees are eligible under Rifle Municipal Code and the resulting composition of the board would comply with Rifle Municipal Code.

RIFLE MUNICIPAL CODE

Sec. 2-7-20. - Membership and qualifications.

(a) The Senior Center Advisory Board shall consist of seven (7) members and two (2) alternates, to be appointed by the City Council. The Senior Center Advisory Board will be divided into three (3) classes for the purposes of providing overlapping terms of office. The first class shall consist of two (2) members and one (1) alternate, the second class shall consist of two (2) members and one (1) alternate and the third class shall consist of three (3) members. Each class will serve a term of three (3) years, expiring on April 15 of the final year of the term. The members and alternates of a class whose term is expiring will serve until their successors are appointed by the City Council. Membership on the Senior Center Advisory Board shall be in compliance with [Section 2-2-50\(b\)](#) of this Code.

(b) All members and alternates of the Senior Center Advisory Board shall be at least sixty (60) years of age, with the exception of the City Council member at large, and at least five (5) of the members of the Senior Center Advisory Board shall, at the time of their appointment, be residents of the City. A position shall become vacant when a member of the Senior Center Advisory Board moves his or her permanent residence from the City.

Rifle Senior Center Advisory Board

March 15, 2016

Rifle City Council

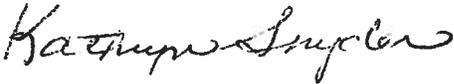
The Advisory Board has examined the three applications for a seat on our Advisory Board. Members Have voted on the following applicants to be on our board, if approved by the City Council.

Jay Miller - Member

Barbara White - Member

Eva Bowman - Alternate

Respectfully Submitted,

A handwritten signature in cursive script that reads "Kathryn Snyder".

Kathryn Snyder

Chairman

CITY OF RIFLE

SENIOR CENTER
Application for Appointment
Senior Citizens Advisory Board Committee

Date 1 Feb 2016

Date rec'd. _____
(Office Use Only)

.....
Please type or print clearly

Name JAY MILLER

How long in area? 11 YRS

Address 1431 FIR CT

Phone (970) 665-9089

Work Experience: MILITARY SERVICE 25 YRS; MANAGER OF AERONAUTICAL AND SPACE SYSTEMS DEVELOPMENT TRAINING 20 YRS;
RIFLE CITY COUNCIL 8 YRS

Community Involvement: OFFICER, RIFLE SPORTSMEN'S CLUB, HOUSING AUTHORITY BOARD MEMBER, GARCO SENIOR ADVISORY BOARD MEMBER, CML POLICY COMMITTEE MEMBER, EUBAEN ADVISORY BOARD MEMBER, AGNC MEMBER, SENIOR CENTER ADVISOR

Interest/Activities: GOLF, FISHING, TRAVEL

Why do you desire this appointment? TO HELP THE SENIOR CENTER CONTINUE TO SERVE GARCO SENIORS MAGNIFICENTLY.

What is your present involvement with the Rifle Senior Center? I CONSUME WOODBRILL LUNCHES AT THE SENIOR CENTER

.....

Give three references:

Name	Occupation	Phone
1) <u>MATT STURGEON</u>	<u>RIFLE CITY MANAGER</u>	<u>665-6409</u>
2) <u>JOHN DYER</u>	<u>RIFLE CHIEF OF POLICE</u>	<u>665-6524</u>
3) <u>TAMMI COURAL</u>	<u>SENIOR CENTER MANAGER</u>	<u>665-6540</u>

CITY OF RIFLE

SENIOR CENTER
Application for Appointment
Senior Citizens Advisory Board Committee

Date 2/9/16

Date rec'd. _____
(Office Use Only)

.....
Please type or print clearly

Name Barbara K White How long in area? 52 years

Address PO Bx 1912 Rifle CO 81650 Phone 970-625-1763

Work Experience: Bookkeeping in area for 32 years
10 yrs with Ford Dealerships as Office Mgr. in Rifle.
5 yrs with 2 accounting firms

Community Involvement: mostly with my church for over 50 yrs.
Was treasurer for 20 yrs, served in many positions
serving on the building committee when we built
our new church.

Interest/Activities: Camping, travel, baking

Why do you desire this appointment? This Senior Center is a great
asset for our town. Would like to contribute
some ideas & help to keep it going.

What is your present involvement with the Rifle Senior Center? Enjoying the great
meals!

.....
Give three references:

Name	Occupation	Phone
1) <u>Dee Booth</u>	<u>Owner-Railroad Hair Depot</u>	<u>625-5087</u>
2) <u>Starla Karr</u>	<u>Bookkeeper - Prev Owner</u> <u>4th St Laundry</u>	<u>379-9161</u>
3) <u>Natalie Bowman</u>		<u>625-3974</u>

CITY OF RIFLE

SENIOR CENTER
Application for Appointment
Senior Citizens Advisory Board Committee

Date Feb 18, 2016

Date rec'd. Feb 18, 2016

(Office Use Only)

Please type or print clearly

Name Eva Bowman How long in area? 24 year
Address 243 McCarron Circle Apt. #4 Phone 702-468-6527
Rifle, CO 81650

Work Experience: Store Front Manager of Roaring Fork COOP
Carbondale, 19 years. PBX Operator Virgin River Casino
Mesquite Nevada 17 years. Currently Retired.

Community Involvement: WANT to become involved in Community
programs.

Interest/Activities: Yard Sales, Grandchildren Family

Why do you desire this appointment? Desire to become involved in Community
and Senior activities and programs.

What is your present involvement with the Rifle Senior Center? Attend events Lunches
and other activities sponsored by Senior Center.

Give three references:

Name	Occupation	Phone
1) Barb Clifton	Attorney	970-319-1271
2) JOE ELLIOTT	Colorado Mountain College	970-379-1174
3) Mark Saur's	Rifle Housing Authority	970-618-6019



To: Mayor Randy Winkler and Council

From: Kimberly Bullen, Assistant City Manager

CC: Matt Sturgeon, City Manager

Date: April 6, 2016

Re: Authorization of Purchase Order for Vandewalle & Associates for Professional Services and Approval of Garfield County Grant Agreement

As stated in the City's Purchasing Code, contracts for professional services over \$25,000 per year to a single Vendor require Council approval. The City of Rifle is requesting Council to authorize a purchase order allowing the City to retain Vandewalle & Associates in the amount of \$35,000.

Vandewalle & Associates will assist in the development of an Aviation Industry Economic Development Strategy for Rifle/Garfield County and the Center of Excellence in Advanced Technology Aerial Firefighting (COE). This is a single source proposal based on the work Vandewalle & Associates did for the City of Rifle/Garfield County in developing the Center of Excellence proposal to the State of Colorado to secure Rifle as the location for the COE, their familiarity with the City of Rifle, and the specialized services they provide.

Funding for this project is provided by Garfield County at \$25,000 and the City of Rifle at \$10,000 for a total project cost of \$35,000. In your packet you will find the Grant of Funds to Other Governments by the Garfield County Board of County Commissioners agreement and staff requests your approval of this agreement.

**GRANT OF FUNDS TO OTHER GOVERNMENTS
BY THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS**

Recipient: City of Rifle
Address: 202 Railroad Avenue, Rifle, CO 81650
Award: \$25,000.00

This Grant of Funds ("Grant") is awarded by the Board of County Commissioners of Garfield County ("BOCC") to the Recipient on the terms and conditions set forth in this Grant:

1. Use of Funds. Recipient agrees to use the funds awarded by the BOCC for the **Aviation Industry Economic Development Strategy** as represented to the BOCC at its **March 7, 2016** meeting, and to honor any and all conditions placed upon the use of funds specified by the BOCC. The Grant is awarded for the benefit of the Citizens of Garfield County consistent with this paragraph.

2. Duty to Cooperate. In accepting these funds, Recipient agrees to provide documentation requested by the BOCC or its designee regarding use of the grant funds and to cooperate with the BOCC and its designee in every way to ensure that the funds are utilized in furtherance of the identified public purpose.

3. Right to Inspect and Audit. In accepting these funds, Recipient grants to the BOCC or its designee the right to inspect and audit all books and records and to access any property necessary to confirm satisfaction of all conditions precedent and to ensure that the awarded funds are used for the purposes granted. The BOCC shall have this right for one year from the date the last payment is made to Recipient, unless extended as a condition of the Grant.

4. Grant Award. In reliance upon the representations of Recipient and in consideration of the terms and conditions stated in this Grant, the BOCC awards to Recipient the amount of **TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00)** (the "Award").

5. Invoice Required. Payment of the Award will be made following (a) Recipient's signature on this Grant, (b) proof of satisfaction of all conditions precedent identified in Attachment B, if any, and (c) submission of an invoice or invoices to:

Vola Mercer, 108 8th Street, Suite 101, Glenwood Springs, Colorado 81601

6. Return of Funds. If Recipient does not perform the work or services for which the Award has been granted or does not otherwise spend the Award for the use specified within the time frame represented in **Attachment A**, or within six months of payment, whichever occurs first, Recipient shall return all unused funds to the BOCC. Recipient shall also return or repay all portions of the Award that the BOCC, in its discretion after requesting documentation or exercising its right to audit or inspect Recipient's records, determines to have been spent on goods or services outside the scope of this Grant.

7. Release and Indemnification. Recipient agrees to release, indemnify and hold the BOCC and Garfield County harmless from any and all claims, causes of action, damage, liability and cost and expenses (including litigation costs and attorneys' fees), whether by Recipient or a third-party, against or incurred by the BOCC or County as a result of Recipient's application for or use of the Award.

8. Recipient Acknowledgement. Recipient has read this Grant Agreement, understands that it is the intention of the BOCC to ensure that the Award is used for the public purpose(s) granted and to avoid any and all liability, claims, demands or damages related to the award and use of the grant funds, whether by Recipient or any third-party, and Recipient concurs with those intentions. By executing this document and accepting these funds, Recipient acknowledges its release of the BOCC and the County from all claims, damages, injuries, losses or liabilities, now and in the future, whether currently known or unknown.

ATTEST:

GRANTOR: BOARD OF COUNTY
COMMISSIONERS GARFIELD COUNTY,
COLORADO

Clerk to the Board

by: _____
John Martin, Chair

Date: _____

RECIPIENT:

By: _____
Name: _____
Title: _____

STATE OF COLORADO)
) ss.
COUNTY OF GARFIELD)

The foregoing Grant Agreement was acknowledged before me this ____ day of _____, 2016 by _____, as an authorized representative of the Recipient.

WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES: _____

Notary Public

ATTACHMENT A
TO
GRANT FUNDS TO OTHER GOVERNMENTS
FROM THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

RECIPIENT'S WRITTEN SUBMISSIONS

See Attached

Rifle Garfield County Airport Summary of Aviation industry Economic Development Strategy Request

With the State Center of Excellence now at the Rifle Airport the economic development team is now looking forward to attracting additional business and industry to the area. This team includes Garfield County, City of Rifle, Colorado Mountain Fire District, Colorado Mountain College, Airport Land Partners, Rifle Regional Economic Development and now the State of Colorado. The proposal from Vanderwalle & Associates shows the outline for the continuing strategy and final promotional material for this phase in the progression of the airport economic development. The fee to complete this task for us is \$35,000, with our group asking the City of Rifle to contribute \$10,000 and Garfield County to contribute \$25,000. Airport Land Partners, Colorado River Fire District, Rifle Regional Economic Development, Colorado Mountain College and the State have committed additional resources and staff time to help move this project along.

I respectfully request \$25,000 be allocated and sent to the City of Rifle for this project.

Brian Condie
Airport Director
Rifle Garfield Count Airport

Proposed Scope of Work for
Aviation Industry Economic Development Strategy for Rifle/Garfield County (Revised)

Date: February 5, 2016

Work Element One: Capitalize on Immediate Opportunities Created by the COE to Attract New Businesses

The COE's strategy to collaborate with other governmental agencies, research institutions and private sector businesses to develop and perfect new technologies and practices provides an immediate opportunity to locate many of the entities in Rifle and potentially to expand existing area businesses into COE-related products and services. This work element is directed to determining those industry sectors and specific businesses that would be prime targets for locating in Rifle, identifying their locational needs, assembling the necessary information in order to make a compelling pitch, and preparing a multi-prong strategy that area partners can execute for engaging with the highest priority targets.

Task 1.1. Meet with the COE to identify:

- Specific immediate and short term focus areas for businesses within evaluation focus areas¹, such as night aerial firefighting operations, UAS/UAV, and others as determined by the COE
- Desired types and levels of private sector involvement in COE research and activities
- Specific private sector partners expected to be engaged in these focus areas
- 3-4 targets for industry prospect interviews

Task 1.2. Contact 3-4 potential COE private sector partners and the state aerospace trade association to:

- a. Determine potential interest/needs for a Rifle location
 - Perceived locational advantages
 - Perceived locational disadvantages
- b. Determine requirements for a potential Rifle location
 - Types, size, cost and location of facilities
 - Types and skill levels of employees
 - Types and size of supporting infrastructure
 - Types and proximity of suppliers and customers
- c. Summarize the findings from the interview to help identify needed information in TASK 1.3 and a pitch package in Task 1.4. (*Development of marketing materials not included in this Work Element.*)

Task 1.3 Gather additional information necessary to address targeted business needs. This information would be collected by the members of the PMT and evaluated and organized by

¹ From "Quantico for Wildland Firefighting and Technology." Areas of Evaluation from this paper are included as Attachment A.

Vandewalle & Associates for use in developing the strategy in Task 1.4. Needed information may include:

- Available sites and buildings
- Available supporting infrastructure
- Proximity of potential suppliers and customers
- Available skilled workforce
- Workforce training programs

Task 1.4. Prepare a detailed business recruitment strategy, which would include:

- Identification specific recruitment target industries and businesses
- Identification of area businesses that could expand into COE-related products and services
- Describing methods of engagement with potential prospects:
 - Responses to inquiries from interested businesses
 - COE-sponsored events
 - Industry-sponsored events (roundtables, trade shows, etc.)
 - Cold contacts (phone calls, emails, US mail, site visits, etc.)
- Recommendations for proposed types, general content, and use of marketing materials need to facilitate business recruitment efforts, which may include descriptions of website, PowerPoint presentations, electronic brochures, hardcopy brochures, and/or cold contact scripts. (*Development of materials is not part of this Work Element*).
- Work with PMT to identify responsible parties for leading all of the above and roles of supporting private and public organizations.

Deliverable(s): For Tasks 1.1 – 1.3, the deliverable is a written memo that provides a summary of the information gathered from those tasks, which will include: 1) initial focus areas of the COE, including types/ names of businesses they intend to work with; 2) expanded list of businesses/ industry types related to COE initial areas of focus to be targeted for a presence in Rifle, including a list of local businesses that could expand into new products or services; 3) summary of Rifle's perceived strengths and weaknesses from a business location standpoint, and 4) organized summary of available location information, including source, dates, and recommendation for how this information should be maintained in the future.

For Task 1.4, the deliverable is a recruitment strategy work plan, which will include: 1) proposed methods for contacting and engaging with targeted businesses; 2) recommendations for proposed types, general content, and use of marketing materials needed to facilitate the above outreach efforts; 3) proposed responsible entity for leading each task; and 4) proposed priorities and time schedule for outreach efforts.

Work Element 2: Develop Initial Aviation and Firefighting Technology Economic Development Strategy (5 year timeframe)

A key part of this work element is to review the aviation and land-based assets determined in the process of developing the winning COE proposal, such as a large adjacent unregulated air space, high altitude practice and testing areas, higher education institutions that are primed to partner, and

interest and local knowledge in UAS/UAV, among others. Vandewalle & Associates will build a short, documented strategy around these assets that will have an economic development impact.

- a. While the first work element will take a cursory view of the "Areas of Evaluation" outlined by the "Quantico" paper to determine immediate priorities, the second work element will include working with the PMT to prioritize these elements (listed in Attachment A). We will also utilize the information in the *Strategic Airport Competitive Economic Development Study and Financial Operations Pro-forma Plan* for Garfield County Regional Airport to help shape economic development priorities.
- b. After priorities are identified, work with the PMT to determine the top 5 priorities for which to develop goals and targets for economic development outcomes in a 5-year timeframe.
- c. Develop strategies and tactics, in the form of a work plan, which will help the local partners accomplish these goals.
- d. Determine roles principal partners needed to accomplish these outcomes, including the City of Rifle, RREDC, Garfield County, aerospace industry contacts, higher education institutions, or economic development organizations. This effort will also include continuing to involve industry or other partners who were contacted during the proposal process or COE events.
- e. The City/County will determine funding sources that will align with the goals and strategies that are developed for this project.

Deliverable: For Work Element 2, the deliverable is a 10-15 page whitepaper that outlines an economic development strategy. The strategy would include up to five (5) priority areas, goals and outcomes for each priority area, work plan tactics to reach desired outcomes, and roles for potential partners. There may be 1-2 graphics, such as a bubble chart to help convey this information. Final format is iterative and will be determined as information is uncovered during the research and facilitation processes that will occur during this work element.

Project Management Structure: This scope is written with an understanding between the City, RREDC, and Vandewalle & Associates that much of the project management responsibilities of this project will be conducted by staff of the City and RREDC to maximize the greatest value to the client within the budgetary requirements. For example, the City/RREDC will schedule all meetings, type up and distribute agendas, and help facilitate outcomes from the PMT that are needed to complete the project. Vandewalle & Associates will be a technical and strategic advisor on the project and not provide project organization services. In order to coordinate the outcomes outlined in this scope of work, Vandewalle & Associates will check in with the core staff team (Kimberly, Michael, and 1-2 others) once or twice monthly to help set agenda and determine needs or outcomes from the PMT meetings. Vandewalle & Associates will not attend all PMT meetings, but could attend 1-2 key meetings to present the strategy or other key findings.

Attachment A

AREAS OF EVALUATION (Not by priority)

From "Quantico for Wildland Firefighting and Technology."

- a. Aircraft
 - a. Rotary
 - b. Fixed wing
 - c. Unmanned Aerial Systems
- b. Technology
 - a. Night Vision Goggles (NVG)
 - b. FF Location devices
 - c. Retardant products and application
- c. Logistics and support
 - a. Software systems
 - b. Smart communications / real time information
 - c. Mapping
- d. Strategy intelligence
 - a. Current, short, and long term strategic decision making
- e. Tactical intelligence
 - a. Aerial suppression
 - b. Natural suppression
 - c. Mechanical suppression
 - d. Combat suppression
- f. Policy evaluation and recommendations
- g. Command and Control capabilities (Resource deployment and priorities)
- h. Mitigation and prevention "best practices"
- i. Education / institutionalized programs (service delivery)
 - a. Certificated courses
 - b. Academies
 - c. AAS Program
 - d. BS Program
 - e. Masters
 - f. Doctorate

ATTACHMENT B
TO
GRANT FUNDS TO OTHER GOVERNMENTS
FROM THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

CONDITIONS OF GRANT AWARD

Prior to release of the funds conditionally awarded pursuant to this Grant, Recipient shall provide written proof to the address identified in paragraph 4 of the Grant or as otherwise specified below that the following conditions established by the BOCC have been satisfied:

- 1.
- 2.
- 3.

Loan Agreement

THIS LOAN AGREEMENT (the “**Agreement**”) is entered into as of the 6th day of April 2016, by and between the City of Rifle, a Home Rule Municipality (the “City” or “Lender”), and the Rifle Downtown Development Authority, a municipal authority, (the “DDA” or “Borrower”).

WHEREAS, the City owns and operates the Ute Theatre and Event Center located in the boundaries of the DDA at 132 East 4th Street, Rifle, CO 81650, which is a state of the art theater and events center offering a space to gather, host events, produce cultural programming, and entertain (the “Ute Theatre”); and

WHEREAS, a remaining component of the initial design of the Ute Theatre is the installation of retractable seating to enhance the audience experience and provide for a more efficient and safe operation at the Ute Theatre; and

WHEREAS, the City has budgeted funds towards the retractable seating, grants have been secured by the New Ute Theatre Society and community donations tendered, but a deficiency of \$44,179.10 remains to purchase and install the retractable seating; and

WHEREAS, the DDA, in furtherance of its mission, desires to contribute to the retractable seating and secure the pricing and funds and grants committed to date by permitting the purchase of the retractable seating to move forward, and allow additional fundraising to occur, by borrowing the remaining \$44,179.10 from the City; and

WHEREAS, the City supports the community effort and collaboration behind the procuring of the retractable seating for the Ute Theatre and has the funds available in reserves to loan the DDA the necessary funds; and

WHEREAS, the Lender is a legally and regularly created, established, organized and existing Home Rule Municipality under the provisions of Article XX of the Constitution of the State of Colorado and the City of Rifle Home Rule Charter; and

WHEREAS, the Borrower is a legally and regularly created, established, organized and existing downtown development authority created pursuant to C.R.S. §31-25-801 et seq.; and

WHEREAS, Lender has the power and authority pursuant to C.R.S. §31-25-808 to give to Borrower leasehold interests, grants, contributions, loans, and any other rights and privileges to necessary for Borrower carry out those duties defined in C.R.S. §31-25-807; and

WHEREAS, Borrower has the power and authority pursuant to C.R.S. §31-25-808 to receive from Lender, leasehold interests, grants, contributions, loans, and any other rights and privileges to carry out those duties defined in C.R.S. § 31-25-807; and

WHEREAS, the Borrower and the Lender wish to memorialize the terms of this loan and set forth their mutual understanding with respect to how the repayment of such amounts shall be accomplished.

NOW THEREFORE, the parties hereby set forth their understanding and agreement as follows:

1. TERMS OF BORROWING

1.01 Commitment to Lend. Subject to and upon the terms and conditions set forth herein, the Lender shall lend to the Borrower and the Borrower shall borrow from the Lender \$44,179.10 for the installation of retractable seating for the Ute Theatre. No interest shall accrue on the principal balance.

1.02 Repayment of Principal. The entire outstanding principal balance shall be due at the Maturity Date. Borrower represents that it will participate and encourage additional community fundraising to reduce the principal balance and Borrower may pre-pay, but is not obligated to pre-pay, the entire balance of the loan in whole or in part at any time prior to Maturity Date.

1.03 Maturity Date. Maturity Date of the Note will be December 31, 2026, subject to acceleration upon default.

1.04 Payment Schedule. Borrower will make one (1) annual payment per fiscal year on the anniversary date of this Agreement of \$4,417.91.

2. WARRANTIES

2.01 Authorization. The making and performance of this Agreement have been authorized by all necessary actions of Borrower's Board Members pursuant to C.R.S. §31-25-801 et seq. and will not violate any provision of law or other governing instrument.

3. AFFIRMATIVE COVENANTS

As long as there remains outstanding and unpaid any balance of any of Borrower's indebtedness to Lender, or Lender has any commitments to lend hereunder, Borrower will:

3.01 Accounting. Maintain adequate books and accounting records in accordance with generally accepted accounting principles consistently applied.

3.02 Audit. Allow Lender's representatives, at any reasonable time upon such notice as may be reasonable under the circumstances, to audit and inspect Borrower's books, record, procedures and property.

3.03 Payment of Obligations. Pay when due all taxes, assessments, wages of employees and other obligations or liabilities, except such as it contests in good faith and through appropriate proceedings, and make provision for the payment of any such contested obligation until such obligation has been finally determined not to be an obligation of Borrower.

4. DEFAULT

The following are events of default:

4.01 Non-Payment. Failure of the Borrower to pay any installment to Lender, within 10 days after such sum becomes due, or failure of the Borrower to pay principal at Maturity Date.

4.02 Representations. Any material representation or warranty made by Borrower herein proves to have been false or materially misleading when made.

4.03 Breach of Covenants. Borrower fails to observe or perform any covenant or agreement contained in this Agreement and has not corrected or cured such failure within 30 days after notification thereof by Lender.

5. REMEDIES.

Upon the occurrence of any Event of Default, Lender shall have the right:

5.01 Acceleration. To declare immediately due and payable all of Borrower's indebtedness to Lender.

5.02 Withhold Property Tax Payments. To withhold property tax payments due to the Borrower to satisfy the amounts due to the Lender, either the annual payments or the accelerated amounts, at the Lender's discretion.

5.03 Other Rights. To exercise any other rights available under the law or in equity including, by way of example and not limitation, obtaining the appointment of a Receiver for the Property.

6. MISCELLANEOUS

6.01 Destruction or Sale of Improvements. Lender shall maintain general liability insurance on the Ute Theatre for the full replacement value. If any material portion of any improvements are destroyed or rendered substantially valueless then Lender shall use insurance proceeds to rebuild the Ute Theatre. In the event Lender elects not to so use the insurance proceeds, this Agreement shall be deemed null and void and any obligation of the Borrower thereunder shall be discharged.

6.02 Governing Law. This Agreement shall be construed in accordance with, governed by and enforced under the laws of the State of Colorado.

6.03 Notices. All notices, requests and demands given to or made upon either party must be in writing.

6.04 Merger. The terms, conditions and provisions of this Agreement constitute the entire agreement between Borrower and Lender.

6.05 Captions. The captions and headings of this agreement are strictly for convenience and are not to be used to influence the interpretation of the provisions thereunder.

IN WITNESS WHEREOF, the parties have executed this Agreement on effective as of the date first stated above.

CITY OF RIFLE, COLORADO

Barbara Clifton, Mayor Pro-Tem

ATTEST:

City Clerk

RIFLE DOWNTOWN DEVELOPMENT AUTHORITY

Jay Rickstrew, Chair