



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

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Comcast Channel 10

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REGULAR MEETING
June 1, 2016

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

6:00 – 6:50 P.M. Rifle Heritage Museum Lease (Cecil Waldron/Matt Sturgeon)

**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. *(Acting as Liquor Licensing Authority)* Tedrex Inc. dba Choice Liquors Stipulation, Agreement, and Order
B. Consider Cemetery Regulations - Ordinance No. 13, Series of 2016 – 2nd reading
C. Accounts Payable
- 7:08 p.m. 3. Citizen Comments
(For items not listed as public hearings on the agenda. Please limit comments to 3 minutes.)
- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Winkler)
- 7:15 p.m. 5. Receive update from Mountain Waste and Recycling on City of Rifle recycling and sanitation services for the 1st Quarter (Mike Hinkley and Doug Goldsmith)

- 7:25 p.m. 6. Consider authorizing purchase of Mower Tractor (Bobby O'Dell)
- 7:35 p.m. 7. Consider authorizing purchase of Vac Truck (Bobby O'Dell)
- 7:45 p.m. 8. Consider authorizing Service Agreement with Cedar Networks (Mike Hall)
- 7:55 p.m. 9. Administrative Reports
- 8:00 p.m. 10. Comments from Mayor and Council

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

Next Regular Meeting of Council: June 15, 2016 at 7:00 p.m.





To: Honorable Mayor and City Council

From: Kristy Christensen, City Clerk

Date: Thursday, May 26, 2016

Subject: Stipulations, Agreements, and Orders - Tedrex Inc. dba Choice Liquors

The Council, acting as the City of Rifle Local Licensing Authority, approved the Order to Show Cause and Notice of Hearing concerning Tedrex Inc. dba Choice Liquors for violation of the Colorado Liquor Code

Tedrex Inc. dba Choice Liquors was given the opportunity to meet with staff prior to the hearing to discuss settlement. During the settlement conference, the Licensee agreed to a five (5) day suspension of its Retail Liquor Store License as a penalty for its violation of the Colorado Liquor Code. Of the ten days the License will be actively suspended for five (5) days. Five (5) days of the suspension are to be held in abeyance for a period of one (1) year from the date of approval of this Agreement, pending no further violations of the Colorado Liquor Code during this period. The parties agreed Licensee will pay a fine in lieu of active suspension.

Staff recommends that Council, acting as the Local Liquor Licensing Authority, approve the attached Stipulations, Agreements, and Orders with 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

STIPULATION, AGREEMENT, AND ORDER

IN THE MATTER OF:

Tedrex Inc.
dba Choice Liquors
680 Wapiti Court
Rifle, Colorado 81650

City of Rifle Liquor License No. 2014-21

This AGREEMENT between the City of Rifle Liquor Licensing Authority (the "Authority") and Tedrex Inc. dba Choice Liquors, whose address is 680 Wapiti Court, Rifle, Colorado ("Licensee"), is offered for the purpose of settlement of the matters detailed in the Order to Show Cause and Notice of Hearing attached hereto as Exhibit A (hereinafter "Notice"). The above-named parties submit and agree as follows:

1. The facts and allegations contained in the Notice are true and accurate.
2. The Licensee agrees to a ten (10) day suspension of its Retail Liquor Store License as a penalty for its violation of the Colorado Liquor Code as set forth in Section 1 of this Stipulation and Agreement. Said suspension of Licensee's Retail Liquor Store License to take place as follows:
 - A. License to be actively suspended for five (5) days from 12:01 a.m. on May 10, 2016 until 11:59 p.m. on May 14, 2016.
 - B. Five (5) days of the suspension to be held in abeyance for a period of one (1) year from the date of approval of this Agreement by the Authority, pending no further violations of the Colorado Liquor Code during this period.
3. The Licensee has filed a petition to the Authority in accordance with C.R.S. §12-47-601(3) and Section 6-5-100(i) of the Rifle Municipal Code ("RMC") requesting that the Licensee be allowed to pay a fine in lieu of active suspension. The petition supports the following:
 - A. That the public welfare and morals will not be impaired by permitting the Licensee to operate during the period set for suspension and that the payment of the fine will achieve the desired disciplinary purpose; and

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

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

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

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

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

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

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

CITY OF RIFLE LIQUOR
LICENSING AUTHORITY

TEDREX, INC.
dba CHOICE LIQUORS

By [Signature]
Title City Clerk



By [Signature]
Title Owner

Date 5-17-16

Date 5-13-16

APPROVED and ORDERED this ___ day of _____, 2016.

CITY OF RIFLE LIQUOR
LICENSING AUTHORITY

By _____

CITY OF RIFLE, COLORADO
ORDINANCE NO. 13
SERIES OF 2016

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
ARTICLE VII, CHAPTER 11 OF THE RIFLE MUNICIPAL CODE REGARDING
CEMETERY REGULATIONS.

WHEREAS, Article VII, Chapter 11 of the Rifle Municipal Code (the “Code”) sets forth provisions regarding transfer by the City of Rifle (the “City”) of burial spaces located at Rose Hill Cemetery and other regulations for Rose Hill Cemetery and the management thereof; and

WHEREAS, 2006 amendments to state statute Section 31-25-701 *et seq.*, C.R.S., provide that municipalities in Colorado which have established cemeteries shall not transfer title to burial spaces located in a municipal cemetery, but that interment rights in and to such spaces may be granted; and

WHEREAS, recent amendments to state statute also provide that title to abandoned burial spaces located in municipal cemeteries in Colorado may be reclaimed by the municipality in which the cemetery is located and establish a method therefor; and

WHEREAS, to bring the Code into compliance with the statutory amendments and to improve the organization of Article VII, Chapter 11, the City Council wishes to amend Article VII, Chapter 11 of the Code.

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

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

Section 2. Article VII, Chapter 11 of the Rifle Municipal Code is hereby amended to read as follows, with additions shown in **bold, double underlined text**, and ~~strike through language is deleted~~:

Sec. 11-7-10. Creation of cemetery.

There is hereby created a municipal cemetery under the name of Rose Hill Cemetery, consisting of land owned by the City or hereafter acquired to be used ~~and sold~~ for the burial of bodies. The City has caused the Rose Hill Cemetery to be surveyed and mapped by Tom Walker, a registered land surveyor, and the map is hereby accepted and declared to be the official map and plat of the Rose Hill Cemetery. The Mayor and the City Clerk have been authorized and directed to sign the map on behalf of the City and thereafter cause the same to be recorded in the County Clerk and Recorder's office. A copy of the map shall be filed in the office of the City Clerk.

Sec. 11-7-~~40~~30. Fairyland area established.

*** No amendments to text, only amending section number

Sec. 11-7-30~~40~~. Cemetery prices and charges Purchase of burial space use rights.

(a) Other than burial in the charity area as provided in this Section 11-7-30, burial of bodies at Rose Hill Cemetery shall be conditioned on the purchase of exclusive rights to use a particular lot or burial space, mausoleum, or columbarium niche within the cemetery for this purpose. The price for the purchase of a gravesite, mausoleum crypt or columbarium niche in the Rose Hill Cemetery shall be as set forth in Appendix A to this Code. The City shall sell exclusive rights to use burial spaces and the rights to use a mausoleum or columbarium niche at such price or prices as directed by the City Council and as set forth in Appendix A to this Code.

(b) In addition to the purchase price of the ~~grave space~~ rights to use a lot or burial space, mausoleum, or columbarium niche within the cemetery, the City Treasurer shall assess and collect a perpetual care fund assessment ~~in the~~ at such amount directed by the City Council and set forth in Appendix A to this Code.

(c) Those persons who are unable to pay for the use rights to a ~~grave~~ lot or burial space, mausoleum, or columbarium niche may be placed in the charity area, which is designated as Block 4 of the Rose Hill Cemetery.

Sec. 11-7-50. Issuance of certificate.

(a) Upon the sale of rights to use a particular lot or burial space, mausoleum, or columbarium niche within the Rose Hill Cemetery, or the payment of perpetual care fund assessments by owners of burial spaces or lots pursuant to Section 11-7-130, the City shall issue a certificate subject to the conditions of this Article which sets forth:

(1) The name and address of the rights holder or owner;

(2) The amount of money paid for the lot or burial space rights and perpetual care assessments, or for perpetual care assessments only;

(3) The purpose for which such amounts were paid; and

(4) The location of the lot or burial space, part of lot, mausoleum, or columbarium niche to which use rights have been purchased and perpetual care assessments paid, or for which only a perpetual care assessment was paid.

(b) Each certificate issued by the City to a use rights purchaser shall further state that:

(1) “This certificate represents only a right to be buried or interred at Rose Hill Cemetery and in no way conveys title to real property.”

(2) “The burial or interment right represented by this certificate is not transferable without the prior approval of the City, other than transfer by operation of law. Any transfer of the rights represented herein by operation of law shall be reported to the City as soon as practicable by the recipient of the transferred rights.”

(c) Each certificate issued by the City shall be signed by the City Manager or his or her designee and attested by the City Clerk, with the corporate seal affixed thereto and the instrument delivered to the person purchasing the use rights or paying a perpetual care assessment only.

Sec. 11-7-5060. Rights, title and interest~~Conditions on rights and use.~~

The rights, ~~title and interest~~ acquired by any person in and to any ~~grave~~ **lot or burial** space in Rose Hill Cemetery shall be subject to the following conditions:

(2) No burial of the remains of other than the immediate family of blood relationship of the owner ~~of the lot~~ **or person holding rights to the lot or burial** space shall be permitted until a signed written release is filed by the owner **or person holding such rights**, his or her heirs or assignee **of the owner’s or holder’s rights** in the office of the City Clerk.

(5) No lot or ~~grave~~ **burial** space shall be decorated by its owner, **use rights holder** or others with any trees, shrubs or other plants.

(10) The City shall not be liable for any injury or damage to any monument, marker or other structure in the cemetery resulting from any cause beyond its reasonable control, and ~~such~~ rights, ~~title and interest~~ of the ~~purchasers of grave sections or lots~~ **burial space owners or use rights holders** shall be subject to any and all of the rules, regulations and conditions herein contained or hereafter adopted by the City for the regulation and operation of the cemetery.

(11) Burial space use rights to any lot or burial space shall not be transferred without the prior approval of the City, other than transfer by operation of law including, but not limited to, transfers pursuant to a last will and testament or the laws of intestate succession. Any transfer of ownership or use rights by operation of law shall be reported as soon as

practicable by the recipient of the transfer. Owners of lots are not allowed to resell their lot as a whole or in part without the consent of the City Council, and ~~No~~ transfer or assignment shall be valid unless the consent of the City Council is endorsed on the applicable deed or certificate under the seal of the City. **For any lot or burial space already transferred by the City by deed, t**The City reserves the right to purchase, **at the option of the owner of the lot or burial space,** any lot or ~~grave~~ **burial** space at and for the price paid for the lot or ~~grave~~ **burial** space at the time of the original **purchase and** sale of the same.

Sec. 11-7-~~60~~**70**. Duties of Sexton.

*** No amendments to text, only amending section number

Sec. 11-7-~~70~~**80**. Visitor regulations.

*** No amendments to text, only amending section number

Sec. 11-7-~~80~~**90**. Damaging property prohibited.

*** No amendments to text, only amending section number

Sec. 11-7-~~90~~**100**. Disturbing the quiet prohibited.

*** No amendments to text, only amending section number

Sec. 11-7-~~100~~**110**. Discharging firearms prohibited; ~~dogs prohibited.~~

*** No amendments to text, only amending section number

Sec. 11-7-~~110~~**120**. Care of lawn and monuments.

The City shall provide perpetual care to grass and lawn upon all cemetery lots, ~~grave~~ **burial** spaces, parts of lots or parcels of land ~~sold by it and~~ where such care has been provided for **by payment of the applicable perpetual care fund assessment** in accordance with the terms and provisions of this Article. ~~And~~ owners **of or holder of rights to** lots, ~~graves or grave sections or~~ **burial spaces** shall be responsible for the care and maintenance of all monuments, mausoleums and markers erected on the lots or ~~grave~~ **burial** spaces **owned by the owner or for which the rights holder holds use rights.**

~~Sec. 11-7-120. Cost of perpetual care.~~

~~When any cemetery grave space is sold by the City, the regular purchase price shall include~~

~~perpetual care in accordance with the intent of this Article, and fifty percent (50%) of the money received from the sale of any perpetual care grave space in the cemetery shall be deposited and placed in a perpetual care fund so that the same may, from time to time, be invested by the trustees of the fund as herein provided and the income derived therefrom used for the perpetual care and maintenance of the grass and lawn located upon the grave space so purchased, all in accordance with the purpose and intent of this Article.~~

Sec. 11-7-130. Perpetual care of existing spaces.

The owners of lots, ~~grave~~ **or burial** spaces **or part thereof** ~~parts of lots or parcels of land in the Rose Hill Cemetery~~ **purchased** prior to the date of the enactment of the initial ordinance codified herein may purchase perpetual care **by the City for the owner's lot or burial space** upon the payment of the **perpetual care fund assessment** amount set forth in Appendix A to this Code, ~~said money to be deposited in the Rose Hill Cemetery Perpetual Care Fund.~~

Sec. 11-7-140. Perpetual care trust fund.

(a) There is hereby created and established for the purpose of perpetual care of lot or burial spaces in the cemetery a perpetual trust fund to be known under the name and style of "Rose Hill Cemetery Perpetual Care Fund." The general supervision, management and control of the fund shall be vested in the City Council. The City Treasurer shall be the custodian of the fund, and the moneys in the fund shall be invested as directed by the City Council.

(b) The money received pursuant to payment of a perpetual care fund assessment shall be deposited and placed into the Rose Hill Cemetery Perpetual Care Fund. All funds placed into the Rose Hill Cemetery Perpetual Care Fund shall be kept separate and apart from all other funds of the City, and shall constitute permanent trust funds for the purposes herein provided. The funds deposited into the Rose Hill Cemetery Perpetual Care Fund shall be invested and reinvested in such bonds or accounts as the City Council may determine. The City Treasurer shall annually transfer the income from such investments to the Rose Hill Cemetery Perpetual Care Fund. The City shall exercise good faith, reasonable diligence and prudence in the management of the funds paid into the Rose Hill Cemetery Perpetual Care Fund. The City shall not be required or obliged to make separate investments of any perpetual care assessments paid.

(c) The City shall make a pro rata apportionment of the annual income of the Rose Hill Cemetery Perpetual Care Fund for the care of each of the lots or burial spaces for which use rights or ownership has been transferred by the City and a perpetual care fund assessment has been paid. Such pro rata apportionment shall be based on the percentage of the total of perpetual care fund assessments paid into the Rose Hill Cemetery Perpetual Care Fund by an individual lot or burial space owner or use rights holder.

~~Sec. 11-7-140. Issuance of certificate.~~

~~Upon the sale of lots, grave spaces, parts of lots or parcels of land located within the Rose Hill Cemetery, or upon the purchase of perpetual care by owners of grave spaces or lots purchased prior to the enactment of the initial ordinance codified herein, the City Clerk shall issue a certificate or contract, subject to the conditions of this Article, and setting forth the amount of money so deposited and the purpose for which such deposit is made, together with the location of the lot, grave space, part of lot or parcel of land, which contract or certificate shall be signed by the Mayor and attested by the City Clerk, with the corporate seal affixed thereto and the instrument delivered to the person making the deposit.~~

Sec. 11-7-150. City Clerk to receive deposits and keep records.

*** No Amendments

~~Sec. 11-7-160. Perpetual Trust Fund created.~~

~~There is hereby created and established a perpetual trust fund to be known under the name and style of "Rose Hill Cemetery Perpetual Care Fund," for the purpose of perpetual care of grave spaces in the cemetery. The general supervision, management and control of the fund shall be vested in the City Council. The City Treasurer shall be the custodian of the fund, and the fund shall be invested as directed by the City Council.~~

~~Sec. 11-7-170. Management of fund.~~

~~The City shall not be required or obliged to make any separate investment of each of the sums so deposited or paid for perpetual care, but the annual income or interest derived from the Rose Hill Cemetery Perpetual Care Fund shall be divided pro rata as the amount of each deposit is to the total amount so deposited and shall be used proportionately in the care of each of the lots, grave spaces, parts of lots or parcels of land, and the City shall be responsible only to exercise good faith and reasonable diligence in the management of the funds so deposited with it under the terms of this Article.~~

~~Sec. 11-7-180. Investment of funds.~~

~~All payments made and received for perpetual care of grave spaces shall be kept separate and apart from all other funds of the City, and shall constitute permanent trust funds for the purposes herein provided, to be known as the "Rose Hill Cemetery Perpetual Care Fund." The same shall be invested and reinvested in such bonds or accounts as the City Council may determine by resolution; provided, however, that no investment thereof shall be made except in the interest bearing bonds of the United States, or the State, the general obligation bonds issued by any city or town of the State, or in securities in which estate funds may now be or may hereafter be invested under the laws of the State. The City Treasurer shall annually transfer the income from such investments to the cemetery fund to be used for perpetual care of grave spaces and lots, as provided in this Article.~~

11-7-160. Abandoned lots or burial spaces - right to reclaim.

For any burial lot or space in the cemetery where ownership or use rights have been transferred by the City and in which no remains have been interred, no burial memorial has been placed, and no other improvement has been made for a continuous period of no less than seventy-five (75) years, the City may reclaim the burial space pursuant to the method therefor described in Section 31-25-708, C.R.S., as amended.

INTRODUCED on May 18, 2016, read by title, passed on first reading with amendments, 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 June 1, 2016, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this 1st day of June, 2016.

CITY OF RIFLE, COLORADO

BY: _____
Mayor

ATTEST:

City Clerk

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						
	RI45603	SHARPEN CHAIN	04/25/2016	70.00	.00	
	RI45763	AUTOCUT 25 TRIMMER HEAD	05/11/2016	123.33	.00	
	RI45769	SOD CUTTER	05/11/2016	300.00	.00	
	SI91143	X LINE	05/09/2016	75.97	.00	
	SI91185	AIR FILTER	05/10/2016	143.89	.00	
Total 1003:				713.19	.00	
1018						
Valley Lumber						
	21474	SUPPLIES	04/20/2016	23.97	.00	
	22130	SUPPLIES	05/04/2016	41.76	.00	
	22133	SUPPLIES	05/04/2016	37.99	.00	
	22139	SUPPLIES	05/04/2016	41.97	.00	
	22228	SUPPLIES	05/06/2016	17.97	.00	
	22311	SUPPLIES	05/09/2016	24.96	.00	
	22322	SUPPLIES	05/09/2016	25.43	.00	
	22323	SUPPLIES	05/09/2016	3.95	.00	
	22333	SUPPLIES	05/09/2016	4.49	.00	
	22342	SUPPLIES	05/09/2016	12.99	.00	
	22346	SUPPLIES	05/09/2016	32.99	.00	
	22359	SUPPLIES	05/09/2016	24.99	.00	
	22398	SUPPLIES	05/10/2016	19.99	.00	
	22410	SUPPLIES	05/10/2016	58.17	.00	
	22456	SUPPLIES	05/11/2016	23.99	.00	
	22472	SUPPLIES	05/11/2016	30.75	.00	
	22511	SUPPLIES	05/12/2016	11.98	.00	
	22527	SUPPLIES	05/12/2016	5.99	.00	
	22528	SUPPLIES	05/12/2016	8.40	.00	
	22533	SUPPLIES	05/12/2016	34.99	.00	
	22541	SUPPLIES	05/12/2016	32.99	.00	
	22562	SUPPLIES	05/13/2016	23.97	.00	
	22580	SUPPLIES	05/13/2016	16.99	.00	
	22671	SUPPLIES	05/16/2016	7.99	7.99	05/20/2016
	22679	WEDGE ANCHOR	05/16/2016	41.75	.00	
	22703	SUPPLIES	05/17/2016	4.49	.00	
	22752	SUPPLIES	05/17/2016	54.98	.00	
	22864	SEALANT	05/19/2016	25.47	.00	
Total 1018:				696.35	7.99	
1023						
Chelewski Pipe & Supply						
	146941	PIPE & FITTINGS	04/06/2016	605.73	.00	
	147036	PIPE & FITTINGS	04/13/2016	8.91	.00	
Total 1023:				614.64	.00	
1031						
Colo Bureau Of Investigation						
	A161000022	INVESTIGATIONS	05/05/2016	79.00	79.00	05/20/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1031:				79.00	79.00	
1055						
Columbine Ford, Inc						
	6036295	ALIGNMENT	05/09/2016	118.80	.00	
Total 1055:				118.80	.00	
1062						
Dana Kepner Company						
	1426021-01	TOUCHCOUPLER	05/09/2016	2,700.04	.00	
	6178192-00	OMNI C2 METER	03/31/2016	1,540.71	1,540.71	05/20/2016
Total 1062:				4,240.75	1,540.71	
1065						
Dodson Engineered Products Inc						
	200150	REDUCER	05/03/2016	378.93	.00	
	200434	TENSAR GEOGRID	05/09/2016	510.00	.00	
Total 1065:				888.93	.00	
1076						
Garfield County Treasurer						
	139	Land FILL-SPRING CLEAN UP	04/29/2016	10,934.04	10,934.04	05/20/2016
Total 1076:				10,934.04	10,934.04	
1083						
Youth Zone						
	04302016	CREDIT/ASSESSMENT & RECOM	04/30/2016	500.00	500.00	05/20/2016
Total 1083:				500.00	500.00	
1087						
Grainger						
	9101615186	SUPPLIES	05/04/2016	110.34	.00	
	9102904563	SUPPLIES	05/05/2016	744.48	.00	
	9114098875	BLANK KEY TAG	05/17/2016	65.36	.00	
	9117011974	KEY CONTROL CABINET	05/19/2016	340.69	.00	
Total 1087:				1,260.87	.00	
1094						
Hy-way Feed & Ranch Supply						
	2002370	POULTRY WIRE	05/18/2016	12.80	.00	
	236707	CYLINDER RENTAL	04/30/2016	26.40	.00	
Total 1094:				39.20	.00	
1110						
YOUR PARTS HAUS CORP						
	425490	RAD HOSE	05/09/2016	15.48	.00	
	425503	SUPPLIES	05/09/2016	96.87	.00	
	425592	PRIMARY FUEL WATER	05/10/2016	25.49	.00	
	425599	STA-BIL	05/10/2016	13.72	.00	
	425600	WIPER BLADES	05/10/2016	42.33	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	425660	AIR FLOW SENSOR CLNR	05/10/2016	50.64	.00	
	425728	LOCKNUTS	05/11/2016	20.83	.00	
	425729	FUSE KIT	05/11/2016	37.82	.00	
	425883	TAILGATE HANDLE	05/12/2016	29.25	.00	
	425894	THROTTLE RET SPRG KIT	05/12/2016	3.15-	.00	
	425960	V-BELT	05/12/2016	16.57	.00	
	426287	SCREWDRIVER SET	05/16/2016	39.98	.00	
	426292	SCREWDRIVER SET	05/16/2016	19.99	.00	
	426293	BACKUP CAMERA	05/16/2016	159.98	.00	
Total 1110:				565.80	.00	
1117						
Otis Elevator Company						
	TLV05153V516	SERVICE CONTRACT CHARGE	04/20/2016	1,268.76	.00	
Total 1117:				1,268.76	.00	
1120						
Xcel Energy Inc						
	500956758	ST LIGHT MAIN CAP	05/11/2016	14,299.40	14,299.40	05/20/2016
Total 1120:				14,299.40	14,299.40	
1132						
Rifle Lock & Safe, LLC						
	34267	MASTER PADLOCK	05/16/2016	58.75	.00	
	34277	DUP KEYS	05/20/2016	3.50	.00	
Total 1132:				62.25	.00	
1143						
Swallow Oil Company						
	1816 043016	DIESEL	04/30/2016	3,884.28	.00	
	1816 051516	DELIVERY	05/15/2016	3,391.88	.00	
Total 1143:				7,276.16	.00	
1181						
Garfield Steel & Machine, Inc						
	00095774	TUBE SQUARE	05/10/2016	140.00	.00	
Total 1181:				140.00	.00	
1249						
Berthod Motors Inc						
	01-32360	FS240	05/18/2016	1,133.92	.00	
Total 1249:				1,133.92	.00	
1297						
Western Slope Trailer Sales						
	51883	BOLT ON HEVY DUTY COUPLE	05/19/2016	191.00	.00	
Total 1297:				191.00	.00	
1339						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Grand Junction Pipe & Supply	3360479	M70 LID EXTENTION	05/05/2016	661.00	.00	
Total 1339:				661.00	.00	
1437 TAYLOR FENCE COMPANY OF GRAND	G41515	CHAIN LINK	04/20/2016	1,169.31	.00	
Total 1437:				1,169.31	.00	
1560 Applied Concepts,inc	288388	Stalker II Radar	05/10/2016	158.00	158.00	05/20/2016
Total 1560:				158.00	158.00	
1692 A-1 Traffic Control	34958	RENTAL SIGNS	04/30/2016	90.00	.00	
	35055	SIGN RENTAL	05/17/2016	48.00	.00	
	35056	SIGN RENTAL	05/17/2016	63.00	.00	
Total 1692:				201.00	.00	
1750 Commonwealth Title Company	051316	MOOSE LODGE RESEARCH	05/13/2016	125.00	125.00	05/20/2016
Total 1750:				125.00	125.00	
1768 Faris Machinery Company	G24347	WATER TANK	05/03/2016	208.05	.00	
	G24356	MIRROR HTD	05/02/2016	39.52-	.00	
	G24376	LATCH SEALED LEVE	05/05/2016	85.00	.00	
	G24377	LATCH SEALED LEVE	05/05/2016	183.75	.00	
Total 1768:				437.28	.00	
2208 Amerigas	802845472	PROPANE	04/30/2016	754.80	.00	
Total 2208:				754.80	.00	
2235 Acme Alarm Company Inc	9809SO	REPLACE DUCT HEADS	05/04/2016	179.65	.00	
	9827SO	REPAIR ALARM	05/16/2016	100.00	.00	
Total 2235:				279.65	.00	
2255 California Contractors Supply	TT26815	PIGSKIN DRIVER GLOVES	04/30/2016	799.10	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2255:				799.10	.00	
2343						
Mountain Pest Control						
	59972	PEST CONTROL	04/05/2016	50.00	.00	
	59973	PEST CONTROL	04/12/2016	66.00	66.00	05/20/2016
Total 2343:				116.00	66.00	
2573						
Mountain West Office Products						
	0589593-001	supplies	05/13/2016	32.05	.00	
Total 2573:				32.05	.00	
2835						
L.L. Johnson Distributing Co						
	1712078-00	CARBURETOR	04/11/2016	35.71	.00	
	1712078-01	CARBURETOR	04/14/2016	224.71	.00	
	1712588-00	END ROD SPHERICAL	04/15/2016	105.03	.00	
	1712704-00	5/8 TINE	04/18/2016	82.97	.00	
Total 2835:				448.42	.00	
2846						
Colo Mtn News Media						
	12014453	AD	04/03/2016	347.40	347.40	05/20/2016
Total 2846:				347.40	347.40	
2960						
Walmart Community						
	005848 050516	SUPPLIES	05/05/2016	71.55	71.55	05/20/2016
	011002	SUPPLIES	05/11/2016	30.38	30.38	05/20/2016
	012366	SUPPLIES	05/12/2016	270.32	270.32	05/20/2016
	012721	SUPPLIES BIKE RODEO	05/12/2016	2,002.99	2,002.99	05/20/2016
	020926	SUPPLIES	04/20/2016	44.61	44.61	05/20/2016
	021514	SUPPLIES	04/21/2016	19.68	19.68	05/20/2016
Total 2960:				2,439.53	2,439.53	
3015						
Kroger/King Sooper Cust Charge						
	201072	SUPPLIES BIKE RODEO	05/12/2016	191.02	191.02	05/20/2016
	338313	SUPPLIES	05/14/2016	103.33	103.33	05/20/2016
Total 3015:				294.35	294.35	
3037						
CGFOA						
	051716	REGISTRATION FEES	05/17/2016	45.00	45.00	05/20/2016
Total 3037:				45.00	45.00	
3083						
ALSCO						
	1777952	SUPPLIES	05/10/2016	29.89	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	1780562	SUPPLIES	05/17/2016	29.89	.00	
Total 3083:				59.78	.00	
3107						
Northern Safety Co Inc						
	901899984	WOMENS SNEAKER	04/21/2016	97.34	.00	
Total 3107:				97.34	.00	
3390						
Ultramax						
	158437	SUPPLIES	04/25/2016	658.49	658.49	05/20/2016
	158438	SUPPLIES	04/25/2016	1,288.05	1,288.05	05/20/2016
Total 3390:				1,946.54	1,946.54	
3858						
Wells Fargo Bank Mn Na						
	052516	OBI:CWRPDA-SWRP/COLO WT	05/25/2016	9,227.50	9,227.50	05/25/2016
Total 3858:				9,227.50	9,227.50	
4055						
UPS/United Parcel Service						
	Y2097W186	SHIPPING	04/30/2016	12.45	12.45	05/20/2016
	Y2097W196	SHIPPING	05/07/2016	18.31	18.31	05/20/2016
Total 4055:				30.76	30.76	
4141						
True Brew Coffee Service						
	175661	COFFEE	05/09/2016	56.47	.00	
Total 4141:				56.47	.00	
4215						
Ziegler, James						
	05031623446	TOOLS	05/03/2016	131.60	.00	
Total 4215:				131.60	.00	
4240						
Platinum Plus For Business						
	BULLEN 05111	STRATEGIC PLANNING MEETIN	05/11/2016	24.00	24.00	05/20/2016
	BURNS 05111	MA CMMS SERVICE	05/11/2016	95.50	95.50	05/20/2016
	CHRISTENSE	TRAINING	05/11/2016	298.32	298.32	05/20/2016
	CHURCHILL 0	BUSINESS SUBSCRIPTION	05/11/2016	753.25	753.25	05/20/2016
	DYER 051116	COFFEE WITH A COP	05/11/2016	23.00	23.00	05/20/2016
	EDGETON 051	CREDIT	05/11/2016	481.68	481.68	05/20/2016
	FLATEN 05111	CONFERENCE	05/11/2016	140.62	140.62	05/20/2016
	HADLEY 0511	SPRING CLEANUP LUNCH	05/11/2016	1,285.56	1,285.56	05/20/2016
	MCCONNELL	DIV DINNER	05/11/2016	34.05	34.05	05/20/2016
	NEELY 041116	FINANCE CHARGE	04/11/2016	769.56	769.56	05/20/2016
	NEELY 051116	TRAINING	05/11/2016	690.14	690.14	05/20/2016
	ODELL 051116	RAM MOUNTS	05/11/2016	557.44	557.44	05/20/2016
	PRUITT 05111	CONFERENCE	05/11/2016	126.21	126.21	05/20/2016
	RYAN 051116	CONFERENCE	05/11/2016	1,371.72	1,371.72	05/20/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	STEFFEN 051	DRI PRINTING	05/11/2016	3,314.65	3,314.65	05/20/2016
	STRAW 05111	LAW ENFORCEMENT WEEK LU	05/11/2016	88.09	88.09	05/20/2016
	STURGEON 0	LUNCH MEETING	05/11/2016	27.35	27.35	05/20/2016
	TYLER 051116	TRAINING	05/11/2016	723.74	723.74	05/20/2016
	WILSON 05111	UNIFORM	05/11/2016	96.15	96.15	05/20/2016
Total 4240:				10,901.03	10,901.03	
4261						
All Water Supply LLC						
	3869	BACKPRESSURE VALVE	05/05/2016	317.21	.00	
Total 4261:				317.21	.00	
4406						
Rifle Creek Stone Inc						
	RIF 2016-4	ROAD BASE	05/16/2016	852.74	.00	
Total 4406:				852.74	.00	
4701						
Tri County Fire Protection						
	136812	BACKFLOW REPAIR KIT	05/11/2016	265.80	.00	
Total 4701:				265.80	.00	
4811						
United Site Services Inc						
	114-3958671	STANDARD RESTROOM CENTE	04/22/2016	63.00	.00	
	114-3984515	STANDARD RESTROOM DEERF	04/30/2016	504.00	.00	
	114-3984516	STANDARD RESTROOM JOYCE	04/30/2016	63.00	.00	
	114-3984517	STANDARD RESTROOM METR	04/30/2016	126.00	.00	
	114-3984519	STANDARD RESTROOM CENTE	04/30/2016	63.00	.00	
	114-3984520	STANDARD RESTROOMS	04/30/2016	157.50	.00	
	114-3984553	STANDARD RESTROOM DAVID	04/30/2016	126.00	.00	
	114-3984554	STANDARD RESTROOM HEINZ	04/30/2016	63.00	.00	
	114-3984555	STANDARD RESTROOMS	04/30/2016	63.00	.00	
	114-3993857	ROLLOFF 20 YD	04/30/2016	2,958.38	.00	
Total 4811:				4,186.88	.00	
4969						
Stout's Electric Motor Service						
	49657	REWIND LABOR, REWIND MAT	05/16/2016	1,199.98	.00	
Total 4969:				1,199.98	.00	
5023						
CASELLE INC						
	72954	CASELLE SOFTWARE/FINANCE	05/01/2016	1,354.00	1,354.00	05/20/2016
Total 5023:				1,354.00	1,354.00	
5078						
BSN SPORTS COLLEGIATE PACIFIC						
	97876303	BASEBALL SCOREBOOK	05/02/2016	46.80	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5078:				46.80	.00	
5253						
FASTENAL						
	CORIF76524	SUPPLIES	05/03/2016	262.16	.00	
	CORIF76525	SUPPLIES	05/03/2016	61.39	.00	
	CORIF76665	SUPPLIES	05/11/2016	36.20	.00	
Total 5253:				359.75	.00	
5356						
Rifle City Petty Cash - Pool						
	052016	petty cash for the pool	05/20/2016	200.00	200.00	05/20/2016
Total 5356:				200.00	200.00	
5384						
MOUNTAIN HIGH PAINT						
	00004573	PAINT	05/04/2016	109.50	.00	
Total 5384:				109.50	.00	
5473						
McAfee						
	950533876	MONTHLY SERVICE	05/01/2016	225.60	225.60	05/20/2016
Total 5473:				225.60	225.60	
5548						
Power Equipment Company						
	G605065875	MUDGUARD WIDENER	05/04/2016	331.44	.00	
Total 5548:				331.44	.00	
5602						
Colorado State Bank and Trust						
	051716	Parks Maint. Bldg Lease	05/17/2016	161,163.80	161,163.80	05/25/2016
Total 5602:				161,163.80	161,163.80	
5643						
Tally Ho Construction						
	20160407-A	Construction services	04/25/2016	14,300.00	.00	
Total 5643:				14,300.00	.00	
5798						
INSERCO, INC						
	109029	morton cullenux salt	04/29/2016	664.42	.00	
Total 5798:				664.42	.00	
5846						
Mesa County Health Department						
	1398-16	Water Testing	05/17/2016	20.00	20.00	05/20/2016
	1399-16	Water Testing	05/17/2016	20.00	20.00	05/20/2016
	1400-16	Water Testing	05/17/2016	20.00	20.00	05/20/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	1401-16	Water Testing	05/17/2016	20.00	20.00	05/20/2016
	1402-16	Water Testing	05/17/2016	20.00	20.00	05/20/2016
Total 5846:				100.00	100.00	
5849						
NUTECH SPECIALTIES, INC						
	146290	PETROLEUM DISTILLATES	05/06/2016	287.37	.00	
Total 5849:				287.37	.00	
5998						
UMB BANK NA						
	041816	RIFLE CO SALES USE TAX	04/18/2016	8,600.00	8,600.00	05/25/2016
Total 5998:				8,600.00	8,600.00	
6052						
Trane U.S. Inc.						
	36518144	RE-ESTABLISH CONTROL COM	04/28/2016	319.02	.00	
Total 6052:				319.02	.00	
6137						
Impressions of Aspen						
	23233	SUPPLIES	05/05/2016	218.81	218.81	05/20/2016
	23233.1	SUPPLIES	05/05/2016	5.56	5.56	05/20/2016
	23273	SUPPLIES	05/17/2016	26.84	.00	
Total 6137:				251.21	224.37	
6221						
Wells Fargo Financial Leasing						
	5003041455	XEROX COPIER	05/02/2016	336.44	336.44	05/20/2016
Total 6221:				336.44	336.44	
6225						
BRUBACHER DESIGN						
	1859	PARK SIGNS	04/26/2016	934.20	.00	
Total 6225:				934.20	.00	
6237						
Leyba Painting						
	051616	SURFACE LATEX	05/16/2016	317.00	.00	
Total 6237:				317.00	.00	
6324						
International Code Council, Inc.						
	1000682765	IPC COMMENTARY	04/15/2016	274.00	274.00	05/20/2016
Total 6324:				274.00	274.00	
6383						
CENTURY LINK						
	1375527902	LONG DISTANCE	05/11/2016	5.61	5.61	05/20/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6383:				5.61	5.61	
6406						
FRONTELLA, GIL						
	051816	REPAIR 2016 CHEVROLET	05/19/2016	2,213.31	2,213.31	05/20/2016
Total 6406:				2,213.31	2,213.31	
6537						
Holscher, Mayberry & Company,LLC						
	252 012616	AUDIT SERVICES	01/26/2016	6,300.00	6,300.00	05/20/2016
Total 6537:				6,300.00	6,300.00	
6602						
FOREMOST PROMOTIONS						
	344407	STONEWARE MUGS	05/11/2016	907.67	907.67	05/20/2016
Total 6602:				907.67	907.67	
6620						
625-WATER (9283)						
	19346	BOTTLED WATER	04/13/2016	14.40	.00	
	19382	BOTTLED WATER	04/27/2016	14.40	.00	
	19437	BOTTLED WATER	05/18/2016	28.30	28.30	05/20/2016
	20334	BOTTLED WATER	04/06/2016	7.45	.00	
	20764 042016	BOTTLED WATER	04/20/2016	7.45	.00	
Total 6620:				72.00	28.30	
6716						
SIMPLIFILE, LC						
	051216	RECORDING FEES	05/12/2016	18.00	18.00	05/20/2016
	051216.	RECORDING FEES	05/12/2016	13.00	13.00	05/20/2016
Total 6716:				31.00	31.00	
6771						
TELVUE						
	09573	CARE SUPPORT COVERAGE	05/16/2016	1,982.75	.00	
Total 6771:				1,982.75	.00	
6777						
MASTER PETROLEUM						
	2035802	SHUT OFF NOZEL	04/19/2016	56.00	.00	
Total 6777:				56.00	.00	
6779						
COMMERCIAL TIRE SERVICE, INC						
	40369	TIRES	04/27/2016	307.16	.00	
Total 6779:				307.16	.00	
6790						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
O'REILLY AUTO PARTS						
	3761-431407	MULTI RELAY	05/12/2016	12.98	.00	
	3761-431408	SPRAY PAINT	05/12/2016	15.98	.00	
	3761-432021	OIL FILTER	05/16/2016	15.28	.00	
Total 6790:				44.24	.00	
6846 TRANSWEST TRUCK TRAILER RV						
	4261330028	30 GAL SLIM LINE	05/12/2016	521.92	.00	
Total 6846:				521.92	.00	
6863 CONSERVANCY OIL CO						
	0072701	SERV PRO METAL WIPER	05/10/2016	21.40	.00	
Total 6863:				21.40	.00	
7033 RIFLE FARMER'S MARKET						
	051716	TENTS	05/17/2016	442.00	442.00	05/20/2016
Total 7033:				442.00	442.00	
7146 CROP PRODUCTION SERVICES						
	29853295	SUPPLIES	05/10/2016	4,800.00	.00	
Total 7146:				4,800.00	.00	
7151 MOUNTAIN STATES						
	75776	Compensation and Benefit Study	05/16/2016	4,356.25	.00	
Total 7151:				4,356.25	.00	
7188 ROCKY MOUNTAIN RESERVE						
	2140584	MONTHLY BASE FEE	05/01/2016	153.75	153.75	05/20/2016
Total 7188:				153.75	153.75	
7197 REMIX MEDIA GROUP, LLC						
	4209	ADS	04/30/2016	732.88	732.88	05/20/2016
Total 7197:				732.88	732.88	
7213 MUNICODE						
	00270094	ANNUAL BILLING	05/11/2016	1,065.00	1,065.00	05/20/2016
Total 7213:				1,065.00	1,065.00	
7232 ALIGN MULTIMEDIA, LLC						
	2049	RIFLE RENDEZVOUS POSTER	04/15/2016	230.00	230.00	05/20/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7232:				230.00	230.00	
7260						
Aquatic Resources Inc.						
	7160	AXIALL ACCU TAB BLUE	05/08/2016	3,288.80	.00	
	7162	STENNER	05/08/2016	2,083.40	.00	
Total 7260:				5,372.20	.00	
7261						
CEM Sales and Service						
	139884	PH PROBE SHORT CABLE	05/11/2016	279.56	.00	
Total 7261:				279.56	.00	
7331						
PRAETORIAN DIGITAL						
	010131-1024	ANNUAL SUBSCRIPTION	05/16/2016	1,242.00	1,242.00	05/20/2016
Total 7331:				1,242.00	1,242.00	
7337						
Ground Engineering						
	156011.0-1	Geotechnical Consultation	05/17/2016	2,275.00	.00	
	166524.0.1	GEOTECHNICAL CONSULTATI	05/17/2016	780.00	780.00	05/20/2016
Total 7337:				3,055.00	780.00	
7340						
AJAX MECHANICAL SERVICES						
	WO-0987	REBUILT URINAL	05/17/2016	316.16	.00	
Total 7340:				316.16	.00	
7375						
MUNIREVS. LLC						
	377	ONLINE PAYMENTS	05/20/2016	237.61	237.61	05/20/2016
Total 7375:				237.61	237.61	
7386						
BAILEY GARAGE DOORS & MORE						
	050916	WHITE CLIP	05/09/2016	21.00	.00	
Total 7386:				21.00	.00	
7412						
SOUTHERN WINE & SPIRITS						
	1189820	LIQUOR UTE THEATER	03/10/2016	211.86	211.86	05/20/2016
	1197447	LIQUOR UTE THEATER	03/23/2016	60.96	60.96	05/20/2016
Total 7412:				272.82	272.82	
7425						
SOURCE						
	11145	RUN OF PAPER	03/02/2016	395.00	395.00	05/20/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7425:				395.00	395.00	
7440						
LAMBERT, ALAN						
	050616	SPRING CLEANUP	05/06/2016	51.07	51.07	05/20/2016
Total 7440:				51.07	51.07	
7446						
CDC JANITORIAL						
	169247	SUPPLIES	04/27/2016	.00	.00	
	169250	SUPPLIES	04/27/2016	236.10	.00	
Total 7446:				236.10	.00	
7478						
RISE BROADBAND						
	051916	MONTHLY FEE	05/19/2016	107.39	107.39	05/20/2016
Total 7478:				107.39	107.39	
7487						
SGS ACCUTEST INC						
	D4-74580	PWSID C00123676	05/10/2016	309.50	.00	
	D4-74581	WEEKLY COPPER PD	05/10/2016	99.50	.00	
	D4-74670	WEEKLY COPPER PD	05/10/2016	99.50	.00	
	D5-74864	WATER TESTING	05/11/2016	384.50	.00	
Total 7487:				893.00	.00	
7501						
THUNDER MOUNTAIN TESTING						
	2313	HIGH STRENGTH BOLTING INS	05/10/2016	303.40	.00	
Total 7501:				303.40	.00	
7572						
MILE HIGH TURFGRASS, LLC						
	3553	KNIFE PLUS	05/06/2016	195.00	195.00	05/20/2016
Total 7572:				195.00	195.00	
7573						
XPRESS TOWING LLC						
	0128	TOWING	03/16/2016	150.00	150.00	05/20/2016
Total 7573:				150.00	150.00	
7574						
GJ SIGN GALLERY, LLC						
	050516	SIGN DEPOSIT REFUND-99310	05/05/2016	80.00	80.00	05/20/2016
Total 7574:				80.00	80.00	
7575						
MCMURTRY, JAMES						
	051916	CONCERT	05/19/2016	1,500.00	1,500.00	05/20/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7575:				1,500.00	1,500.00	
7576 MELAKA CUSTOM FINISHES						
	051916	COMPLETE EXTERIOR 102 E A	05/19/2016	3,791.75	3,791.75	05/20/2016
Total 7576:				3,791.75	3,791.75	
7577 VISITOR IMPROVEMENT FUND						
	050416	FLOWER PLANTERS	05/04/2016	.00	.00	
Total 7577:				.00	.00	
7579 MOUNTAIN STATES LIGHTING						
	7427	LOGO BASE	05/16/2016	425.00	.00	
Total 7579:				425.00	.00	
Grand Totals:				315,946.13	246,332.62	

Dated: _____

City Finance Director: _____

Report Criteria:

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

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

May 25, 2016

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

Re: June 1, 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 June 1, 2016 Rifle City Council Meeting.

1. Ordinance No. 13, Series of 2016 (Cemetery Regulations). In 2006, the General Assembly adopted revisions to the state's cemetery regulations codified at Section 31-25-701 *et seq.*, C.R.S. Since that time, the statutory law has precluded municipalities from "convey[ing] title to real property surveyed as a lot in a cemetery for use as a burial space," instead allowing only for the grant of interment rights within a cemetery. C.R.S. § 31-25-708. The 2006 revision also allows the City to reclaim any right in a burial space that goes unused for 75 years. Chapter 11, Article VII of the Rifle Municipal Code currently provides for the sale of all right, title, and interest of burial spaces to the same degree any covenant-restricted land purchase may occur, placing the City at odds with Colorado law. Ordinance No. 13 revises the City's cemetery regulations in the Code to align with state law, and while we were making these amendments, we reorganized the Article to add clarity. On first reading Council passed Ordinance No. 13 with an amendment deleting the prohibition of dogs in the cemetery and that amendment is reflected in the final version before you on second reading.

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



YEAR TO DATE RECYCLING REPORT- CITY OF RIFLE 2016

Mountain Waste & Recycling is proud to present our year to date recycling and diversion report. Our recycling program is our commitment to the conservation of planet Earth's natural resources and by providing this report, we hope to inspire the community at large to become involved in our efforts.

Community Diversion Rate

A diversion rate compares the amount of material that was recycled or diverted from the landfill compared to the total waste generated by the town. It is useful for tracking trends in the community.

Mountain Waste & Recycling manages the solid waste generated by the residences of Rifle. This includes the safe and proper disposal of municipal solid waste and recyclables.

Mountain waste serviced 2893 households in the city limits of the City of Rifle CO in April 2016

Managed Recyclables

- Office paper and discarded mail • Newspaper and magazines
- Corrugated cardboard, brown paper bags, paperboard and pizza boxes
- gable-top cartons, aseptic cartons
- Glass food and beverage containers • Metal food and beverage containers
- #1-7 plastic bottles • Rigid plastics • Soft cover books • Yard waste

The City of Rifle has steady increases volumes in all major recyclable commodities

	# of Residential Customers	# of Commercial Customers	Trash Tonnage	Recycle Cardboard/Paper	Co-Mingle	Total Landfill Diversion / TONS	
January	2891	24	243.93	53.3	24.65	77.95	31.9%
February	2950	24	257.9	51.9	23.1	75	29.1%
March	2863	23	263.2	54.12	25.4	79.52	30.2%
April	2893	23	268.5	55.77	26.83	82.6	30.7%
May	2915	23	234.1	41.39	21.54	62.93	26.80%

Notes: May 2016 - not completed (4 service days left)

Issues:

January	Miss - Trash	580 E 7th Street	Serviced 1/5/2016
	Miss - Trash	346 S 9th Street	Serviced 1/12/2016
	Miss - Trash	747 Clarkson Ave	Serviced 1/12/2016
	Miss - Trash	534 Munro Ave	Serviced 1/13/2016
	Miss - Trash	581 Mccarron Ct	Serviced 1/27/2016
February	Miss - Trash	12091 CR 320	Serviced 2/4/2016
	Miss - Trash	1820 Whitewater Ave	Serviced 2/10/2016
	Miss - Trash	547 E 12 St	Serviced 2/11/2016
	Miss - Trash	1935 W 2nd St	Serviced 2/17/2016
	Courtesy PU	100 Clarkson Ave	Serviced 2/29/2016
March	Miss - Trash	748 East Ave	Serviced 3/7/2016
	Miss - Trash	1373 Dogwood Dr	Serviced 3/24/2016
	Miss - Trash	12091 CR 320	Serviced 3/30/2016
April	Courtesy PU	12091 CR 320	Serviced 4/11/2016
May	XTRA PU - Trash	1201 Fir Ave	Serviced 5/11/2016

Mountain Waste & Recycling is proud of the fact that we've served the community for 4+ years. We are proud of our company and of our team, but most of all, we are proud of our customers' commitment to saving the environment one aluminum can at a time.

Mountain Waste & Recycling would like to thank our customers for their commitment to the program, because it would not be possible without your involvement.

Mike Hinkley District Manager

Mike.hinkley@mountainwaste.com
970-319-8193



MEMORANDUM

TO: Matt Sturgeon City Manager

FROM: David James Fleet Mechanic, Bobby O'Dell Public Works Superintendent

SUBJECT: Purchase of Tractor/ Mower

DATE: May 23, 2016

The 2016 budget authorized the purchase of a combination tractor/mower. \$82,000 was allotted for this purchase.

Through cooperative purchasing we have been able to find a tractor that meets the needs of the city, with a purchase price below the approved amount.

Berthod Motors will through John Deere and Tiger Equipment, build a tractor/mower that meets our needs to be purchased for \$81,976.25. This price is in accordance with NJPA bid process.

I am requesting that we ask City Council to approve this amount so that we may purchase the mower to assist in the safe and efficient maintenance of city road sides and medians.

Sincerely,

David James

David James
Fleet Mechanic
City of Rifle



MEMORANDUM

TO: City Council and Matt Sturgeon

FROM: Bobby O'Dell Public Works Superintendent

SUBJECT: Purchase of Vactor 2110 Plus

DATE: May 23, 2016

The Existing Vactor 2100 has had \$5,000.00 in repairs to date in 2016 and numerous field calls by the Fleet Mechanic to fix issues. The original purchase date of this unit was 1/14/2005. The current Vac Truck is not a true hydro excavator, but is used like one. If we do not make the purchase of the new Vactor 2110 it is my estimation that the current truck will not continue to be operational into 2017 without extensive investment.

Without a Vac truck all of the work that the City departments currently do with that will need to be hired out to a contractor, this would cost a minimum of \$230.00 per hour, and possibly double for emergency call outs after hours.

Through cooperative purchasing we have been able to find a Vac Truck with Hydro excavating capabilities that meets the needs of the city, with a purchase price well below the approved amount.

The 2016 budget committee approved purchase of a Vac Truck for an estimated \$465,000.00

Faris Machinery is offering a Vac Truck to our specifications for \$434,401.33 this price is in accordance with NJPA contract # 022014-FSC. Trade in Value of the 2005 2100 is \$55,000.00, for a total purchase price of \$379,401.33

This also includes these *negotiated* upgrades:

- Complete All-star nozzle kit \$3,599.00
- Magnum Warthog \$2,830.00
- Magnum Switcher \$3,903.00
- Sonetics Wireless Headsets \$8,575.00

Total Value \$18,907.00

I am requesting that City Council approve the purchase of the Vactor 2110 and upgrades for no more than \$379,401.33

Sincerely,

Bobby O'Dell
Public Works Superintendent



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

From: Michael Hall, IT Director

Date: Thursday, May 26, 2016

Subject: Renewal of and Additions to Cedar Networks Service Agreement

Attached are the Cedar Networks Service Exhibit Renewal and the Cedar Networks Service Agreement. Cedar Networks is a provider of the majority of the City of Rifle's data and voice communications links. Both agreements are a renewal of an existing 36 month service agreement with changes listed below:

- Service Exhibit Line #10: The Parks Maintenance Facility is currently connected to City Hall infrastructure and the Internet via a 10 Mbps copper connection.
- Service Exhibit Line #15: An approval by Council to pay a one-time Non-Recurring Charge (NRC) of \$14,309, from existing Parks capital communications funds, will allow the completion of one mile of fiber optic cabling from West 24th and Railroad Ave. to the Parks Maintenance Facility. A transition of service from the copper connection to the new fiber optic connection will allow for a significant increase in network bandwidth and reliability at the same monthly recurring charge.
- Service Exhibit Line #13: The Waste Water facility is currently connected to City Hall infrastructure and the Internet via a 1.5Mbps Private line T-1. Council approval of these agreements would allow a transition to an existing fiber connection. This would provide a significant increase in network bandwidth and reliability and a \$66.54 reduction in the monthly recurring charge.
- Service Exhibit Line #14: An approval by Council to pay a one-time Non-Recurring Charge (NRC) of \$19,129, from GL 310-4331-400-724 (Water Fund and Water Plant Construction), and a new monthly fee of \$250 per month will allow the appropriate network services and bandwidth to operate the new plant into the foreseeable future.



Service Exhibits and Pricing

Service expires 36 Months months from the Service Acceptance Date (“Service Term”).

The initial Service purchased by Customer requires a specific number of months indicated in the Service Term in the previous paragraph. In cases where subsequent additions and changes to Service do not require a new Service Term, “Coterminous” should be selected as the Service Term in the previous paragraph and those additions and changes will be coterminous with the Service associated. Certain additions and changes may require funding approval.

#	Name	Address	City	Bandwidth Profile	MRC	NRC
1	Beaver Creek - DSL	9811 CR 320	Rifle	10 Mbps	\$70	\$0
2	Cemetery – DSL (EOC)	750 Ute Ave	Rifle	10 Mbps	\$70	\$0
3	City Hall	202 Railroad Ave	Rifle	1000 Mbps	\$974	\$0
4	City of Rifle –PRI	202 Railroad Ave	Rifle	PRI	\$550	\$0
5	City of Rifle - Internet	202 Railroad Ave	Rifle	20 Mbps	\$240	\$0
6	City of Rifle - FXS	202 Railroad Ave	Rifle	FXS	\$13	\$0
7	Graham Mesa – EOC	1500 Dogwood Rd	Rifle	10 Mbps	\$250	\$0
8	Justice Center – to 911	201 E 18 th St	Rifle	100 Mbps	\$500	\$0
9	O&M	1221 E Centennial	Rifle	100 Mbps	\$250	\$0
10	Parks and Rec - EOC	1300 Dokes Ln	Rifle	10 Mbps	\$250	\$0
11	Ute Theatre - ONT	132 East 4 th St	Rifle	100 Mbps	\$400	\$0
12	Senior Center - FXS	50 Ute Ave	Rifle	FXS	\$13	\$0
13	Waste Water	24998 US 6&24	Rifle	100 Mbps	\$250	\$0
14	New Plant	100 Hospital Hill	Rifle	100 Mbps	\$250	\$19,129
15	Parks and Rec - Upgrade*	1300 Dokes Ln	Rifle	100 Mbps	\$250	\$14,309
				Total	\$4,330	\$33,438

* Existing service will remain in effect until new upgraded service is active. Upgraded service will not begin billing until service is active and accepted by Customer

City of Rifle

Cedar Networks

 Authorized Signature

 Name

 Title

 Date

 Authorized Signature

 Name

 Title

 Date



Service Agreement

This agreement ("Agreement") between Cedar Networks and Roaring Fork School District ("Customer") will become effective when mutually executed and the latest signature date will serve as the agreement start date ("Agreement Effective Date").

City of Rifle

Cedar Networks

Authorized Signature

Name

Title

Date

Authorized Signature

Name

Title

Date

- 1. Service.** Cedar Networks will provide and Customer will purchase, the services ("Services") set forth in the service exhibits ("Service Exhibits"). Access is provided subject to the Terms of Service ("TOS") which can be found at <http://www.cedarnetworks.com/files/Terms.pdf>. Unless explicitly stated otherwise, any new features that augment or enhance the Services, shall be subject to the TOS.
- 2. Indemnification.** Each party will defend and indemnify the other, their Affiliates, agents, and contractors against all third party claims for damages, liabilities, or expenses, including reasonable attorneys' fees, arising directly from performance of the Agreement and related to personal injury or death, or damage to personal tangible property that is alleged to have been caused by the negligence or willful misconduct of the indemnifying party unless otherwise stated in a Cedar Networks Service Exhibit. Customer will also defend and indemnify Cedar Networks, its Affiliates, agents, and contractors against all third party claims for damages, liabilities, or expenses, including reasonable attorneys' fees, related to the modification or resale of the Services by Customer or End Users.
- 3. Construction.** Cedar Networks may assess separate Construction charges if facilities are not available to meet an order for Service and Cedar Networks constructs facilities under one or more of the following circumstances: (a) the amount of Customer's expected payments over the term of the Agreement does not exceed Cedar Networks calculated cost of providing the Service plus its expected rate of return; (b) Customer requests that Service be furnished using a type of facility, or via a route that Cedar Networks would not normally utilize in providing the requested Service; (c) more facilities are requested than would normally be required to satisfy an order; and (d) Customer requests that Construction be expedited, resulting in added cost to Cedar Networks.

4. Non-Appropriations.

- 4.1** Customer intends to continue this Agreement for its entire term and to satisfy its obligations hereunder. For each succeeding fiscal period: 1) Customer agrees to include in its budget request appropriations sufficient to cover Customer's obligations under this Agreement; 2) Customer agrees to use all reasonable and lawful means to secure these appropriations; 3) Customer agrees it will not use non-appropriations as a means of terminating this Agreement in order to acquire functionally or fiscally equivalent products or services from a third party. Customer reasonably believes that sufficient funds to discharge its obligations can and will lawfully be appropriated and made available for this purpose.
- 4.2** In the event that Customer is appropriated insufficient funds, by appropriation, appropriation limitation or grant, to continue payments under this Agreement and has no other funding source lawfully available to it for such purpose (as evidenced by notarized documents provided by Customer and agreed to by Cedar Networks), Customer may terminate this Agreement by giving Cedar Networks not less than 30 days prior written notice. Upon termination Customer will remit all amounts due and all costs reasonably incurred by Cedar Networks through the date of termination and, to the extent of lawfully available funds, through the end of the then current fiscal period.
- 4.3** Except as modified herein, terms and conditions of the Underlying Agreement will remain in full force and effect.