



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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REGULAR MEETING
September 7, 2016

WORKSHOP 6:00 P.M.
COUNCIL CHAMBERS

6:00 P.M. Police Chief Recruitment (Council Discussion)
6:30 P.M. 2017 Budget Approach (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. Minutes from the August 17, 2016 Regular Meeting
 - B. Minutes from the August 10, 2016 Special Meeting
 - C. *(Acting as Liquor Licensing Authority)* Liquor License Renewals:
Wal Mart Stores Inc. dba Walmart #5232, Loyal Order of Moose Lodge No. 1345, Big Kids Corner Bar LLC, RCG Rifle, LLC dba Rib City Grill, GMT Investments LLC dba Black Bear Liquors
 - D. Conveyance of cemetery space
 - E. Approve Intergovernmental Agreement renewal for General Maintenance Worker Service (Senior Center/Rifle Housing Auth.)
 - F. Authorize the City Manager to submit and Energy and Mineral Impact Assistance Fun Grant Application – Resolution No. 17, Series of 2016
 - G. Accounts Payable

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|-----------|----|--|
| 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. | Recognition of Bill Tabor for his years of service to the City of Rifle |
| 7:20 p.m. | 6. | Consider Intergovernmental Agreement for Congregate Meal/Nutrition Program (Tami Sours, Senior Center Director) |
| 7:35 p.m. | 7. | Hubbard Mesa BLM Management Update (Councilor Green and Councilor Elliott) |
| 7:50 p.m. | 8. | Administrative Reports |
| 8:00 p.m. | 9. | 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: September 21, 2016 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, August 17, 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 Winkler.

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

OTHERS PRESENT: City Manager Matt Sturgeon, City Clerk Kristy Christensen, City Attorney Jim Neu, Assistant City Manager Kimberly Bullen, Rifle Community Television (RCTV) Assistant Salvador Tovar, Parks and Recreation Director Tom Whitmore, Public Works Director Rick Barth, Planning Director Nathan Lindquist, Planner Hannah Klausman, Chief of Police John Dyer, Police Sergeant Sam Stewart, Police Sergeant Mike Tyler, Police Officer Will VanTeylingen, Office Manager Robin Steffen, Detective John Miller, Police Officer Garrett Duncan, Ron Liston, George Strong, Jeff Parrington, and Ryan Hoffman.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the August 3, 2016 Regular Meeting
- B. Minutes from the July 20, 2016 Regular Meeting
- C. Garfield County Federal Mineral Lease District Traditional Grant Application for Reconstruction of West 5th – Resolution No. 14, Series of 2016
- D. Garfield County Federal Mineral Lease District Mini Grant application for purchase of a Police Department Patrol Vehicle - Resolution No. 13, Series of 2016
- E. Accounts Payable

Councilor Pruett moved to approve Consent Agenda Items A, B, C, D, and E; seconded by Councilor Wood. Roll Call: Yes – Clifton, Elliott, Green, Hamilton, Pruett, Wood, and Winkler

CITIZEN COMMENTS

Citizen comments were heard from George Strong and Jeff Parrington concerning expiration of the waiver of tap fees.

RECOGNITION OF CHIEF DYER FOR HIS SERVICE TO THE CITY OF RIFLE

City Manager Matt Sturgeon presented a plaque to Chief John Dyer and recognized him for his service to the City of Rifle and the community.

CONSIDER RIFLE RETAIL VENTURES MINOR SUBDIVISION RESOLUTION NO. 15, SERIES OF 2016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, APPROVING THE FINAL PLAT OF LOT 10C RRV MINOR SUBDIVISION IN THE CITY OF RIFLE

Ron Liston of Rifle Retail Ventures LLC and Tom Scott of High Country Engineering presented the application for a minor subdivision of Lot 10C in the Rifle Retail Ventures Subdivision.

Rifle City Council Meeting, August 17, 2016

Planner Hannah Klausman stated the applicant requests final plan approval of a minor subdivision of Lot 10C in the Rifle Retail Ventures Subdivision. The proposed subdivision will create two separate commercial lots in the Rifle Retail subdivision, the larger Lot 10C being approximately 16 acres, and the smaller Lot 10A, approximately 1 acre. The lots will be zoned Community Service (CS), consistent with the current zoning. The Subdivision Improvements Agreement sets forth the conditions of approval and development of the Property. Staff and Planning and Zoning Commission recommend approval of the application with the conditions listed.

Councilor Elliott moved to approve Resolution No. 15, series of 2016 with conditions; seconded by Councilor Green

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

CONSIDER BOAT RAMP BID AWARD RECOMMENDATION

Public Works Director Rick Barth explained the City of Rifle has requested and received bids for construction of the boat ramp project. The project entails the construction of a new ramp and parking area, with basic facilities, in a safer more usable location downstream of the current ramp. Staff recommends award of contract to Tamarrel, in the amount of \$234,663.10.

Councilor Green moved to approve the Boat Ramp bid award to Tamarrel in an amount not to exceed \$234,663.10; seconded by Councilor Hamilton.

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

CONSIDER GENERAL PENALTY AND MUNICIPAL COURT FEES - ORDINANCE NO. 18, SERIES OF 2016 - 2ND READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO AMENDING SECTION 2-4-240 OF THE RIFLE MUNICIPAL CODE REGARDING MUNICIPAL COURT FEES AND COSTS AND SECTIONS OF THE RIFLE MUNICIPAL CODE INCREASING PENALTIES FROM A MAXIMUM OF \$1,000 TO \$2,000.

City Attorney Jim Neu stated recent legislation at the state level has expanded potential penalties in municipal courts from maximum fines of \$1,000 up to \$2,650. The Municipal Court Staff believes that a local cap of \$2,000 for Code violations is appropriate given common practices. Furthermore, review of the Court's fee schedule revealed that a number of fees were either unnecessary given advancements in technology (e.g. fax fee) or no longer required by the state. The fees have been adjusted or removed from the Code to reflect current best practices. Following first reading of Ordinance No. 18, several more references in the Code to the \$1,000 general penalty for specific violations of those sections were found. For second reading, staff proposes amending Ordinance No. 18 to change those sections to \$2,000 to remain consistent.

Councilor Clifton moved to approve Ordinance No. 18, Series of 2016 on second reading as presented with amendments 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 MARIJUANA REGULATIONS - RIFLE MUNICIPAL CODE CHAPTER 6, ARTICLES VIII AND IX - ORDINANCE NO. 19, SERIES OF 2016 – 2ND READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO AMENDING CHAPTER 6, ARTICLES VIII AND IX OF THE RIFLE MUNICIPAL CODE REGARDING THE REGULATION OF MARIJUANA.

City Attorney Jim Neu stated the main changes relate to preserving the status quo and prohibiting additional licenses. Therefore, only 5 medical marijuana center licenses, 4 medical marijuana optional premises cultivation operation licenses, and 4 retail marijuana cultivation facility licenses shall be available in the City. Because there is a dual-operation requirement for cultivation operations whereby both a medical and a retail cultivation license must be issued to the same facility, only 4 cultivation facilities in total are allowed in the City. Ordinance No. 19 also contains amendments on second reading allowing Medical Marijuana Centers

(stores) in the Light Industrial Zone District and LI PUD Zone District, tiered enforcement approach to the odor regulations for cultivation operations , and other non-substantive clean-up items.

Councilor Hamilton moved to approve Ordinance No. 19, Series of 2016 on second reading as presented with amendments and order the ordinance to be published as required by Charter; seconded by Councilor Clifton.
Roll Call: Yes – Clifton, Elliott, Green, Hamilton, Pruett, Wood, and Winkler

CONSIDER ADOPTING THE 2017 BUDGET CALENDAR – RESOLUTION NO. 16, SERIES OF 2016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, ADOPTING THE CALENDAR FOR THE 2017 BUDGET.

City Manager Matt Sturgeon noted Rifle City Council adopts a schedule consistent with state law for the following year’s budget calendar. Resolution No. 16, series of 2016 is the calendar for the 2017 Budget process. The Council wished to change the date of October 11th listed in the Resolution to October 12th.

Councilor Clifton moved to approve Resolution No. 16, Series of 2016; as amended moving the meeting from October 11th to October 12th; seconded by Councilor Green.

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

CONSIDER UTE THEATRE RETRACTABLE SEATING (MATT STURGEON)

City Manager Matt Sturgeon explained the New Ute Theater Society (NUTS) approached the City of Rifle about partnering to fund and install retractable event seating in the Ute Theater. NUTS successfully partnered with other non-profits and raised approximately \$98,000 in funding. Staff is recommending City Council award the bid to the contractor originally tasked with designing and installing the retractable seating, Norcon of New Mexico, in an amount not to exceed \$111,000. The City will contribute approximately \$13,000 to the retractable seating.

Councilor Elliott moved to approve the Ute Theatre Retractable Seating at a cost not to exceed \$13,000; seconded by Councilor Pruett.

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

ADMINISTRATIVE REPORTS

City Manager Matt Sturgeon reported on the following items: waiver of tap fees.

Chief of Police John Dyer stated the Garfield County Fair was very successful and he thanked the other agencies for the mutual aid they provided. He also announced Sergeant Sam Stewart will be the Interim Chief of Police.

COMMENTS FROM MAYOR AND COUNCIL

Comments were heard from Councilor Hamilton, Councilor Green, Councilor Clifton, Councilor Elliott, Councilor Pruett, and Mayor Winkler.

Meeting adjourned at 8:03 p.m.

Kristy Christensen
City Clerk

Randy Winkler
Mayor

RIFLE CITY COUNCIL MEETING

Wednesday, August 10, 2016

SPECIAL MEETING

6:00 p.m. * Council Chambers

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

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

OTHERS PRESENT: City Manager Matt Sturgeon, City Clerk Kristy Christensen, City Attorney Jim Neu, City Attorney Michael Sawyer, Parks and Recreation Director Tom Whitmore, and Utility Director Jim Miller.

GENERAL WATER RIGHTS OVERVIEW

City Attorney Michael Sawyer gave an overview of the City of Rifle water rights including water law concepts, operation of plan for augmentation in 83CW110, Reudi Reservoir Contracts, growth under City's water rights, acquiring additional water rights, raw water irrigation under City water rights, new augmentation plan case to incorporate dry up not decreed under 83CW110, and Beaver Creek Water Treatment Plant.

EXECUTIVE SESSION FOR A CONFERENCE WITH THE CITY ATTORNEY FOR THE PURPOSE OF RECEIVING LEGAL ADVICE ON SPECIFIC LEGAL QUESTIONS UNDER C.R.S. SECTION 24-6-402(4)(B) AND 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) (WATER RIGHTS)

Councilor Hamilton moved to go into executive session to receive legal advice and negotiations; seconded by Councilor Wood

Roll Call: Yes- Councilors Clifton, Elliott, Green, Hamilton, Pruett, Wood, and Mayor Winkler.

Upon return to open session following conclusion of the executive session, meeting adjourned at 8:29 p.m.

Kristy Christensen
City Clerk

Randy Winkler
Mayor



To: Honorable Mayor and City Council

From: Kristy Christensen, City Clerk

Date: Wednesday, August 31, 2016

Subject: Liquor License Renewals

These businesses have filed Liquor License Renewal Applications:

Business Name/Address	Type of License
RCG Rifle, LLC dba Rib City Grill 707 Wapiti Avenue Rifle, Co 81650	Hotel & Restaurant
GMT Investments LLC Black Bear Liquors 1250 Railroad Avenue Rifle, CO 81650	Retail Liquor Store
Wal Mart Stores Inc Walmart 5232 1000 Airport Road Rifle, CO 81650	3.2% Beer Off Premises
Loyal Order of Moose Lodge No. 1345 133 E 3 rd Street Rifle, CO 81650	Club
Big Kids Corner Bar LLC 100 W 3 rd Street Rifle, CO 81650	Tavern

The following criteria have been met by the applicants:

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

I recommend approval of these Liquor License Renewal Applications.

**RETAIL LIQUOR OR 3.2 BEER
 LICENSE RENEWAL APPLICATION**

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

WALMART #5232
 702 SW 8TH ST DEPT 8916
 BENTONVILLE AR 72716-6209

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 WAL MART STORES INC		DBA WALMART #5232	
Liquor License # 09495180072	License Type 3.2% Beer Off Premises (city)	Sales Tax License # 09495180072	Expiration Date 09/18/2016
Due Date 08/04/2016			
Operating Manager Kevin Steward	Date of Birth	Home Address	
Manager Phone Number 970-640-2877	Email Address heather.gregory@walmart.com		
Street Address 1000 AIRPORT RD RIFLE CO 81650-8407		Phone Number 9706255367	
Mailing Address 702 SW 8TH ST DEPT 8916 BENTONVILLE AR 72716-6209			

- 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 Amanda White	Title Licensing Manager
Signature 	Date 7/26/14

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 City of Rifle	Date
Signature 	Title Mayor
Attest	

Store Nbr	Store Address	Store City	State	Zip	Expiration		License ID	License Type	License Category	Gov. Agency Level
					date					
842	4200 DILLON DR	PUEBLO	CO	81008	8/26/2016	094951855P	3 2 BEER	ALCOHOL LICENSES	CITY	
869	3333 CLARK ST	ALAMOSA	CO	81101	4/18/2016	9495180002	3 2 BEER	ALCOHOL LICENSES	CITY	
905	2285 EAST KEN PRATT BLVD	LONGMONT	CO	80504	12/20/2015	09-49518-0098	3 2 BEER	ALCOHOL LICENSES	CITY	
905	2285 EAST KEN PRATT BLVD	LONGMONT	CO	80504	12/20/2016	9495180098	3 2 BEER	ALCOHOL LICENSES	CITY	
921	7865 W US HIGHWAY 50	SALIDA	CO	81201	9/1/2016	9495180003	3 2 BEER	ALCOHOL LICENSES	CITY	
924	1510 W MAIN ST	STERLING	CO	80751	12/31/2015	2015-23	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY	
924	1510 W MAIN ST	STERLING	CO	80751	7/10/2016	2015-19	3 2 BEER	ALCOHOL LICENSES	CITY	
924	1510 W MAIN ST	STERLING	CO	80751	12/31/2016	2016-22	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY	
953	1325 DENVER AVE	LOVELAND	CO	80537	12/31/2015	N/A	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY	
953	1325 DENVER AVE	LOVELAND	CO	80537	3/25/2016	NA	3 2 BEER	ALCOHOL LICENSES	CITY	
962	2921 TOUPAL DR	TRINIDAD	CO	81082	4/22/2016		261 3 2 BEER	ALCOHOL LICENSES	CITY	
966	1835 E MAIN ST	CORTEZ	CO	81321	12/31/2015		6508 OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY	
966	1835 E MAIN ST	CORTEZ	CO	81321	1/11/2016		6495 3 2 BEER	ALCOHOL LICENSES	CITY	
966	1835 E MAIN ST	CORTEZ	CO	81321	12/31/2016		6667 OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY	
980	3103 S 23RD AVE	GREELEY	CO	80631	8/14/2016	9495180011	3 2 BEER	ALCOHOL LICENSES	CITY	
984	133 SAM WALTON LANE	CASTLE ROCK	CO	80104	1/11/2016	9495180010	3 2 BEER	ALCOHOL LICENSES	CITY	
986	840 SUMMIT BLVD.	FRISCO	CO	80443	6/23/2016	NA	3 2 BEER	ALCOHOL LICENSES	CITY	
1001	4080 W NORTHERN AVE	PUEBLO	CO	81005	6/19/2016	094951813P	3 2 BEER	ALCOHOL LICENSES	CITY	
1008	250 W 65TH ST	LOVELAND	CO	80538	12/31/2015	N/A	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY	
1008	250 W 65TH ST	LOVELAND	CO	80538	8/27/2016		0 3 2 BEER	ALCOHOL LICENSES	CITY	
1019	3105 E US HIGHWAY 50	CANON CITY	CO	81212	5/18/2016	09-49518-0015	3 2 BEER	ALCOHOL LICENSES	CITY	
1045	745 US HIGHWAY 287	LAFAYETTE	CO	80026	8/23/2016	9495180016	3 2 BEER	ALCOHOL LICENSES	CITY	
1058	16750 S TOWNSEND AVE	MONTROSE	CO	81401	10/15/2016		81050 3 2 BEER	ALCOHOL LICENSES	CITY	
1095	3010 BLAKE AVE	GLENWOOD SPRINGS	CO	81601	9/16/2016		1095 3 2 BEER	ALCOHOL LICENSES	CITY	
1199	171 YODER AVENUE	AVON	CO	81620	6/16/2016	9495180019	3 2 BEER	ALCOHOL LICENSES	CITY	
1200	3201 E PLATTE AVE	COLORADO SPRINGS	CO	80909	12/31/2015	N/A	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY	
1200	3201 E PLATTE AVE	COLORADO SPRINGS	CO	80909	5/27/2016		1566 3 2 BEER	ALCOHOL LICENSES	CITY	
1231	9901 GRANT ST	THORNTON	CO	80229	11/17/2016	BE-0039	3 2 BEER	ALCOHOL LICENSES	CITY	
1280	2881 NORTH AVE	GRAND JUNCTION	CO	81501	12/31/2015	N/A	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY	
1280	2881 NORTH AVE	GRAND JUNCTION	CO	81501	9/11/2016		5020455 3 2 BEER	ALCOHOL LICENSES	CITY	
1280	2881 NORTH AVE	GRAND JUNCTION	CO	81501	12/31/2016		8034147 OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY	
1384	6 CONLEY RD	LA JUNTA	CO	81050	3/29/2016	NA	3 2 BEER	ALCOHOL LICENSES	CITY	
1434	707 S 8TH ST	COLORADO SPRINGS	CO	80905	12/31/2015	N/A	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY	
1434	707 S 8TH ST	COLORADO SPRINGS	CO	80905	4/9/2016		1568 3 2 BEER	ALCOHOL LICENSES	CITY	
1492	14000 E EXPOSITION AVE	AURORA	CO	80012	9/7/2016		168133 OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY	
1492	14000 E EXPOSITION AVE	AURORA	CO	80012	9/7/2016		168132 3 2 BEER	ALCOHOL LICENSES	CITY	
1550	900 N MAIN ST	GUNNISON	CO	81230	7/27/2016	15-30	3 2 BEER	ALCOHOL LICENSES	CITY	
1659	60 W BROMLEY LN	BRIGHTON	CO	80601	6/6/2016	BL-07220	3 2 BEER	ALCOHOL LICENSES	CITY	
1689	5650 S CHAMBERS RD	AURORA	CO	80015	12/16/2015		130420 OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY	
1689	5650 S CHAMBERS RD	AURORA	CO	80015	12/16/2015		130419 3 2 BEER	ALCOHOL LICENSES	CITY	
1689	5650 S CHAMBERS RD	AURORA	CO	80015	12/16/2016		130419 3 2 BEER	ALCOHOL LICENSES	CITY	
1689	5650 S CHAMBERS RD	AURORA	CO	80015	12/16/2016		130420 OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY	
1808	1805 CENTRAL PARK DRIVE	STEAMBOAT SPRINGS	CO	80487	9/17/2016	120890L	3 2 BEER	ALCOHOL LICENSES	CITY	

3805	19600 E US HIGHWAY 24	WOODLAND PARK	CO	80863	8/22/2016	09-49518-0088	3 2 BEER	ALCOHOL LICENSES	CITY
3824	7155 SHERIDAN BLVD	WESTMINSTER	CO	80003	4/3/2016	2805501	3 2 BEER	ALCOHOL LICENSES	CITY
3867	200 W 136TH AVE	WESTMINSTER	CO	80234	12/6/2015	2687301	3 2 BEER	ALCOHOL LICENSES	CITY
3867	200 W 136TH AVE	WESTMINSTER	CO	80234	12/6/2016	2687301	3 2 BEER	ALCOHOL LICENSES	CITY
4196	15240 E ILIFF AVENUE	AURORA	CO	80014	9/16/2016	181481	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY
4196	15240 E ILIFF AVENUE	AURORA	CO	80014	9/16/2016	181480	3 2 BEER	ALCOHOL LICENSES	CITY
4284	440 WADSWORTH BLVD	LAKEWOOD	CO	80226	1/15/2016	9495180085	3 2 BEER	ALCOHOL LICENSES	CITY
4284	440 WADSWORTH BLVD	LAKEWOOD	CO	80226	1/15/2017	9495180085	3 2 BEER	ALCOHOL LICENSES	CITY
4288	4651 W 121ST AVE	BROOMFIELD	CO	80020	5/13/2016	22-2015	3 2 BEER	ALCOHOL LICENSES	CITY
4377	2000 W VICTORY WAY	CRAIG	CO	81625	10/24/2016	1024-2016	3 2 BEER	ALCOHOL LICENSES	CITY
4491	541 WARRIOR WAY	GRAND JUNCTION	CO	81504	9/10/2016	5020464	3 2 BEER	ALCOHOL LICENSES	CITY
4491	541 WARRIOR WAY	GRAND JUNCTION	CO	81504	12/31/2015	8033356	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY
4491	541 WARRIOR WAY	GRAND JUNCTION	CO	81504	9/10/2016	5020465	ALCOHOL-FUEL	ALCOHOL LICENSES	CITY
4491	541 WARRIOR WAY	GRAND JUNCTION	CO	81504	12/31/2015	8033357	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY
4491	541 WARRIOR WAY	GRAND JUNCTION	CO	81504	12/31/2016	8034357	ALCOHOL-FUEL	ALCOHOL LICENSES	CITY
4491	541 WARRIOR WAY	GRAND JUNCTION	CO	81504	12/31/2016	8034356	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY
4567	7101 E 128TH AVE	BRIGHTON	CO	80602	6/21/2016	BE-0047	3 2 BEER	ALCOHOL LICENSES	CITY
4599	4500 WEITZEL ST	TIMNATH	CO	80547	4/21/2016	TOT-15-0001-LL	3 2 BEER	ALCOHOL LICENSES	CITY
4747	10755 WASHINGTON STREET	NORTHGLENN	CO	80233	6/24/2016	4600239-446	3 2 BEER	ALCOHOL LICENSES	CITY
5003	211 ASPEN VILLAGE DRIVE	PAGOSA SPRINGS	CO	81147	1/29/2016	46-00306-0000	3 2 BEER	ALCOHOL LICENSES	CITY
5033	1300 BARLOW RD	FORT MORGAN	CO	80701	12/31/2015	2015-12	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY
5033	1300 BARLOW RD	FORT MORGAN	CO	80701	11/24/2016	2015-020	3 2 BEER	ALCOHOL LICENSES	CITY
5051	920 47TH AVE	GREELEY	CO	80634	3/20/2016	9495180069	3 2 BEER	ALCOHOL LICENSES	CITY
5099	2545 RIMROCK AVE	GRAND JUNCTION	CO	81505	12/31/2015	N/A	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY
5099	2545 RIMROCK AVE	GRAND JUNCTION	CO	81505	9/30/2016	5020456	3 2 BEER	ALCOHOL LICENSES	CITY
5099	2545 RIMROCK AVE	GRAND JUNCTION	CO	81505	12/31/2016	8034175	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY
5123	5550 E WOODMEN RD	COLORADO SPRINGS	CO	80920	12/22/2015	13973	3 2 BEER	ALCOHOL LICENSES	CITY
5123	5550 E WOODMEN RD	COLORADO SPRINGS	CO	80920	12/31/2015	N/A	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY
5123	5550 E WOODMEN RD	COLORADO SPRINGS	CO	80920	12/22/2016	708427	3 2 BEER	ALCOHOL LICENSES	CITY
5137	6101 S AURORA PKWY	AURORA	CO	80016	10/25/2016	141243	3 2 BEER	ALCOHOL LICENSES	CITY
5137	6101 S AURORA PKWY	AURORA	CO	80016	10/25/2016	141244	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY
5232	1000 AIRPORT RD	RIFLE	CO	81650	9/18/2016	2015-24	3 2 BEER	ALCOHOL LICENSES	CITY
5334	3301 TOWER RD	AURORA	CO	80011	9/28/2016	146049	3 2 BEER	ALCOHOL LICENSES	CITY
5334	3301 TOWER RD	AURORA	CO	80011	9/28/2016	146050	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY
5341	500 SUMMIT BLVD	BROOMFIELD	CO	80021	8/4/2016	38-2015	3 2 BEER	ALCOHOL LICENSES	CITY
5370	2514 MAIN ST	LONGMONT	CO	80504	2/28/2016	09-49518-0083	3 2 BEER	ALCOHOL LICENSES	CITY
5458	37 STAFFORD LN	DELTA	CO	81416	8/24/2016	NA	3 2 BEER	ALCOHOL LICENSES	CITY
5676	2770 W EVANS AVE	DENVER	CO	80219	2/25/2016	4600217	3 2 BEER	ALCOHOL LICENSES	CITY
5957	5957 W. 44TH AVE	LAKESIDE	CO	80212	10/1/2016	L2015-2	3 2 BEER	ALCOHOL LICENSES	CITY
6177	7170 N FEDERAL BLVD	WESTMINSTER	CO	80030	11/20/2015	3258801	3 2 BEER	ALCOHOL LICENSES	CITY
6178	10400 E COLFAX AVENUE	AURORA	CO	80010	12/7/2015	186890	3 2 BEER	ALCOHOL LICENSES	CITY
6178	10400 E COLFAX AVENUE	AURORA	CO	80010	12/7/2015	186891	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY
6178	10400 E COLFAX AVENUE	AURORA	CO	80010	12/7/2016	186890	3 2 BEER	ALCOHOL LICENSES	CITY
6178	10400 E COLFAX AVENUE	AURORA	CO	80010	12/7/2016	186891	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY
6219	1850 E WOODMEN RD	COLORADO SPRINGS	CO	80920	12/31/2015	N/A	OCCUPATIONAL TAX LOCAL	ALCOHOL LICENSES	CITY

6549 412 EAGLERIDGE BLVD	PUEBLO	CO	81008	12/31/2099	12-33986-09P	3 2 BEER	ALCOHOL LICENSES	CITY
6630 7370 W 52ND AVE	ARVADA	CO	80002	4/20/2016	15548 BEER WINE LIQUOR	15548 BEER WINE TASTING	ALCOHOL LICENSES	CITY
6630 7370 W 52ND AVE	ARVADA	CO	80002	4/20/2016	15548 WINE TASTING	3 2 BEER	ALCOHOL LICENSES	CITY
8272 4385 VENETUCCI BOULEVARD	FOUNTAIN	CO	80906	12/31/2099		3002 3 2 BEER	ALCOHOL LICENSES	COUNTY
1252 6675 BUSINESS CENTER DR	HIGHLANDS RANCH	CO	80130	5/1/2016		9495180094 3 2 BEER	ALCOHOL LICENSES	COUNTY
1308 7700 W QUINCY AVE	LITTLETON	CO	80123	12/17/2015		2789 3 2 BEER	ALCOHOL LICENSES	COUNTY
2293 952 SWEDE GULCH RD	EVERGREEN	CO	80439	10/3/2016		15559 3 2 BEER	ALCOHOL LICENSES	COUNTY
3020 14605 W 64TH AVE	ARVADA	CO	80004	5/1/2016		9495180100 3 2 BEER	ALCOHOL LICENSES	COUNTY
3128 1442 S PARKER RD	DENVER	CO	80231	4/29/2016		3021 3 2 BEER	ALCOHOL LICENSES	COUNTY
3382 78 N MCCULLOCH BLVD	PUEBLO WEST	CO	81007	1/21/2016		9495180062 3 2 BEER	ALCOHOL LICENSES	COUNTY
3533 7800 SMITH RD	DENVER	CO	80207	1/22/2016		4600419 3 2 BEER	ALCOHOL LICENSES	COUNTY
3740 21475 E QUINCY AVENUE	AURORA	CO	80015	10/1/2016		4335 3 2 BEER	ALCOHOL LICENSES	COUNTY
4335 11550 MERIDIAN MARKET VW	FALCON	CO	80831	8/5/2016		4600105 3 2 BEER	ALCOHOL LICENSES	COUNTY
5002 8196 West Bowles Ave	LITTLETON	CO	80123	5/20/2016		9495180055 3 2 BEER	ALCOHOL LICENSES	STATE
842 4200 DILLON DR	PUEBLO	CO	81008	8/26/2016		9495180002 3 2 BEER	ALCOHOL LICENSES	STATE
869 3333 CLARK ST	ALAMOSA	CO	81101	4/18/2016		9495180098 3 2 BEER	ALCOHOL LICENSES	STATE
905 2285 EAST KEN PRATT BLVD	LONGMONT	CO	80504	12/20/2015		9495180098 3 2 BEER	ALCOHOL LICENSES	STATE
905 2285 EAST KEN PRATT BLVD	LONGMONT	CO	80504	12/20/2016		9495180098 3 2 BEER	ALCOHOL LICENSES	STATE
921 7865 W US HIGHWAY 50	SALIDA	CO	81201	9/1/2016		9495180003 3 2 BEER	ALCOHOL LICENSES	STATE
924 1510 W MAIN ST	STERLING	CO	80751	3/1/2099	MANAGER UPDATE		ALCOHOL LICENSES	STATE
924 1510 W MAIN ST	STERLING	CO	80751	7/10/2016		9495180005 3 2 BEER	ALCOHOL LICENSES	STATE
953 1325 DENVER AVE	LOVELAND	CO	80537	3/25/2016		9495180009 3 2 BEER	ALCOHOL LICENSES	STATE
962 2921 TOUPAL DR	TRINIDAD	CO	81082	4/22/2016		9495180008 3 2 BEER	ALCOHOL LICENSES	STATE
966 1835 E MAIN ST	CORTEZ	CO	81321	1/11/2016		9495180011 3 2 BEER	ALCOHOL LICENSES	STATE
980 3103 S 23RD AVE	GREELEY	CO	80631	8/14/2016		9495180010 3 2 BEER	ALCOHOL LICENSES	STATE
984 133 SAM WALTON LANE	CASTLE ROCK	CO	80104	1/11/2016		9495180012 3 2 BEER	ALCOHOL LICENSES	STATE
986 840 SUMMIT BLVD.	FRISCO	CO	80443	4/23/2016		9495180013 3 2 BEER	ALCOHOL LICENSES	STATE
1001 4080 W NORTHERN AVE	PUEBLO	CO	81005	6/19/2016		9495180089 3 2 BEER	ALCOHOL LICENSES	STATE
1008 250 W 65TH ST	LOVELAND	CO	80538	8/27/2016		9495180015 3 2 BEER	ALCOHOL LICENSES	STATE
1019 3105 E US HIGHWAY 50	CANON CITY	CO	81212	5/18/2016		9495180016 3 2 BEER	ALCOHOL LICENSES	STATE
1045 745 US HIGHWAY 287	LAFAYETTE	CO	80026	8/23/2016		9495180017 3 2 BEER	ALCOHOL LICENSES	STATE
1058 16750 S TOWNSEND AVE	MONTRSE	CO	81401	10/15/2016		9495180018 3 2 BEER	ALCOHOL LICENSES	STATE
1095 3010 BLAKE AVE	GLENWOOD SPRINGS	CO	81601	9/16/2016		9495180019 3 2 BEER	ALCOHOL LICENSES	STATE
1199 171 YODER AVENUE	AVON	CO	81620	6/16/2016		9495180021 3 2 BEER	ALCOHOL LICENSES	STATE
1200 3201 E PLATTE AVE	COLORADO SPRINGS	CO	80909	5/27/2016		9495180022 3 2 BEER	ALCOHOL LICENSES	STATE
1231 9901 GRANT ST	THORNTON	CO	80229	11/17/2016		9495180047 3 2 BEER	ALCOHOL LICENSES	STATE
1252 6675 BUSINESS CENTER DR	HIGHLANDS RANCH	CO	80130	5/1/2016		9495180024 3 2 BEER	ALCOHOL LICENSES	STATE
1273 6310 S US HIGHWAY 85-87	FOUNTAIN	CO	80817	6/8/2016		9495180025 3 2 BEER	ALCOHOL LICENSES	STATE
1280 2881 NORTH AVE	GRAND JUNCTION	CO	81501	9/11/2016		9495180094 3 2 BEER	ALCOHOL LICENSES	STATE
1308 7700 W QUINCY AVE	LITTLETON	CO	80123	12/17/2015		9495180029 3 2 BEER	ALCOHOL LICENSES	STATE
1384 6 CONLEY RD	LA JUNTA	CO	81050	3/29/2016		9495180049 3 2 BEER	ALCOHOL LICENSES	STATE
1434 707 S 8TH ST	COLORADO SPRINGS	CO	80905	4/9/2016		9495180030 3 2 BEER	ALCOHOL LICENSES	STATE
1492 14000 E EXPOSITION AVE	AURORA	CO	80012	9/7/2016		9495180031 3 2 BEER	ALCOHOL LICENSES	STATE
1550 900 N MAIN ST	GUNNISON	CO	81230	7/27/2016		9495180032 3 2 BEER	ALCOHOL LICENSES	STATE
1659 60 W BROMLEY LN	BRIGHTON	CO	80601	6/6/2016			ALCOHOL LICENSES	STATE

1689	5650 S CHAMBERS RD	AURORA	CO	80015	12/16/2015	9495180064	3 2 BEER	ALCOHOL LICENSES	STATE
1689	5650 S CHAMBERS RD	AURORA	CO	80015	12/16/2016	9495180064	3 2 BEER	ALCOHOL LICENSES	STATE
1808	1805 CENTRAL PARK DRIVE	STEAMBOAT SPRINGS	CO	80487	9/17/2016	9495180035	3 2 BEER	ALCOHOL LICENSES	STATE
1896	8250 RAZORBACK RD	COLORADO SPRINGS	CO	80920	2/4/2016	9495180037	3 2 BEER	ALCOHOL LICENSES	STATE
1896	8250 RAZORBACK RD	COLORADO SPRINGS	CO	80920	2/4/2017	9495180037	3 2 BEER	ALCOHOL LICENSES	STATE
2125	7455 W COLFAX AVE	LAKEWOOD	CO	80214	2/21/2016	9495180038	3 2 BEER	ALCOHOL LICENSES	STATE
2125	7455 W COLFAX AVE	LAKEWOOD	CO	80214	2/21/2017	9495180038	3 2 BEER	ALCOHOL LICENSES	STATE
2223	9499 SHERIDAN BLVD	WESTMINSTER	CO	80031	9/21/2016	9495180046	3 2 BEER	ALCOHOL LICENSES	STATE
2270	1155 S CAMINO DEL RIO	DURANGO	CO	81303	6/28/2016	9495180051	3 2 BEER	ALCOHOL LICENSES	STATE
2293	952 SWEDE GULCH RD	EVERGREEN	CO	80439	10/3/2016	9495180048	3 2 BEER	ALCOHOL LICENSES	STATE
2672	1432 E OLIVE ST	LAMAR	CO	81052	9/29/2016	9495180054	3 2 BEER	ALCOHOL LICENSES	STATE
2729	1250 E MAGNOLIA ST	FORT COLLINS	CO	80524	10/17/2016	9495180059	3 2 BEER	ALCOHOL LICENSES	STATE
2751	601 ENGLEWOOD PKWY	ENGLEWOOD	CO	80110	12/2/2015	9495180058	3 2 BEER	ALCOHOL LICENSES	STATE
2751	601 ENGLEWOOD PKWY	ENGLEWOOD	CO	80110	12/2/2016	9495180058	3 2 BEER	ALCOHOL LICENSES	STATE
2752	5990 DAHLIA ST	COMMERCE CITY	CO	80022	10/6/2016	9495180056	3 2 BEER	ALCOHOL LICENSES	STATE
2892	11101 S PARKER RD	PARKER	CO	80134	9/12/2016	9495180057	3 2 BEER	ALCOHOL LICENSES	STATE
3018	4425 VENETUCCI BOULEVARD	FOUNTAIN	CO	80906	6/8/2016	4600347	3 2 BEER	ALCOHOL LICENSES	STATE
3018	4425 VENETUCCI BOULEVARD	FOUNTAIN	CO	80906	6/8/2016	4600348	ALCOHOL-FUEL	ALCOHOL LICENSES	STATE
3019	850 E 88TH AVE	THORNTON	CO	80229	6/20/2016	9495180103	3 2 BEER	ALCOHOL LICENSES	STATE
3020	14605 W 64TH AVE	ARVADA	CO	80004	5/1/2016	9495180102	3 2 BEER	ALCOHOL LICENSES	STATE
3021	2253 S Monaco Pkwy	DENVER	CO	80222	9/30/2016	4600192	3 2 BEER	ALCOHOL LICENSES	STATE
3048	3125 SOUTH SHERIDAN BOULEVARD	DENVER	CO	80227	5/22/2016	4600242	3 2 BEER	ALCOHOL LICENSES	STATE
3082	1622 S ACADEMY BLVD	COLORADO SPRINGS	CO	80916	12/6/2015	4600049	3 2 BEER	ALCOHOL LICENSES	STATE
3082	1622 S ACADEMY BLVD	COLORADO SPRINGS	CO	80916	12/6/2016	4600049	3 2 BEER	ALCOHOL LICENSES	STATE
3083	665 N MURRAY BLVD	COLORADO SPRINGS	CO	80915	7/22/2016	9495180105	3 2 BEER	ALCOHOL LICENSES	STATE
3096	2972 IRIS AVENUE	BOULDER	CO	80301	8/25/2016	4600128	3 2 BEER	ALCOHOL LICENSES	STATE
3125	3615 W BOWLES AVE	LITTLETON	CO	80123	6/16/2016	9495180101	3 2 BEER	ALCOHOL LICENSES	STATE
3126	16746 E SMOKY HILL RD	CENTENNIAL	CO	80015	4/19/2016	9495180099	3 2 BEER	ALCOHOL LICENSES	STATE
3127	5141 CHAMBERS RD	DENVER	CO	80239	6/24/2016	9495180104	3 2 BEER	ALCOHOL LICENSES	STATE
3128	1442 S PARKER RD	DENVER	CO	80231	4/29/2016	9495180100	3 2 BEER	ALCOHOL LICENSES	STATE
3175	4142 AUSTIN BLUFFS PKWY	COLORADO SPRINGS	CO	80918	9/26/2016	4600196	3 2 BEER	ALCOHOL LICENSES	STATE
3176	1725 N UNION BLVD	COLORADO SPRINGS	CO	80909	6/11/2016	4600110	3 2 BEER	ALCOHOL LICENSES	STATE
3177	4625 S MASON ST	FORT COLLINS	CO	80525	3/20/2016	4600094	3 2 BEER	ALCOHOL LICENSES	STATE
3227	16218 JACKSON CREEK PKWY	MONUMENT	CO	80132	8/7/2016	9495180084	3 2 BEER	ALCOHOL LICENSES	STATE
3313	10900 E BRIARWOOD AVE	CENTENNIAL	CO	80112	1/6/2016	9495180080	3 2 BEER	ALCOHOL LICENSES	STATE
3313	10900 E BRIARWOOD AVE	CENTENNIAL	CO	80112	1/6/2017	9495180080	3 2 BEER	ALCOHOL LICENSES	STATE
3382	78 N MCCULLOCH BLVD	PUEBLO WEST	CO	81007	1/21/2016	9495180082	3 2 BEER	ALCOHOL LICENSES	STATE
3533	7800 SMITH RD	DENVER	CO	80207	1/22/2016	9495180062	3 2 BEER	ALCOHOL LICENSES	STATE
3566	9400 E HAMPDEN AVE	DENVER	CO	80231	8/20/2016	9495180061	3 2 BEER	ALCOHOL LICENSES	STATE
3582	1575 SPACE CENTER DR	COLORADO SPRINGS	CO	80915	9/8/2016	9495180068	3 2 BEER	ALCOHOL LICENSES	STATE
3740	21475 E QUINCY AVENUE	AURORA	CO	80015	10/1/2016	4600419	3 2 BEER	ALCOHOL LICENSES	STATE
3805	19600 E US HIGHWAY 24	WOODLAND PARK	CO	80863	8/22/2016	9495180088	3 2 BEER	ALCOHOL LICENSES	STATE
3824	7155 SHERIDAN BLVD	WESTMINSTER	CO	80003	4/3/2016	9495180091	3 2 BEER	ALCOHOL LICENSES	STATE
3867	200 W 136TH AVE	WESTMINSTER	CO	80234	12/6/2015	9495180086	3 2 BEER	ALCOHOL LICENSES	STATE
3867	200 W 136TH AVE	WESTMINSTER	CO	80234	12/6/2016	9495180086	3 2 BEER	ALCOHOL LICENSES	STATE

4196	15240 E ILIFF AVENUE	AURORA	CO	80014	9/16/2016	4600187	3 2 BEER	ALCOHOL LICENSES	STATE
4284	440 WADSWORTH BLVD	LAKEWOOD	CO	80226	1/15/2016	9495180085	3 2 BEER	ALCOHOL LICENSES	STATE
4284	440 WADSWORTH BLVD	LAKEWOOD	CO	80226	1/15/2017	9495180085	3 2 BEER	ALCOHOL LICENSES	STATE
4288	4651 W 121ST AVE	BROOMFIELD	CO	80020	4/13/2016	9495180096	3 2 BEER	ALCOHOL LICENSES	STATE
4335	11550 MERIDIAN MARKET VW	FALCON	CO	80831	8/5/2016	9495180087	3 2 BEER	ALCOHOL LICENSES	STATE
4377	2000 W VICTORY WAY	CRAIG	CO	81625	10/24/2016	9495180090	3 2 BEER	ALCOHOL LICENSES	STATE
4491	541 WARRIOR WAY	GRAND JUNCTION	CO	81504	9/10/2016	4600397	3 2 BEER	ALCOHOL LICENSES	STATE
4491	541 WARRIOR WAY	GRAND JUNCTION	CO	81504	9/10/2016	4600396	ALCOHOL-FUEL	ALCOHOL LICENSES	STATE
4567	7101 E 128TH AVE	BRIGHTON	CO	80602	6/21/2016	9495180097	3 2 BEER	ALCOHOL LICENSES	STATE
4599	4500 WEITZEL ST	TIMNATH	CO	80547	4/21/2016	9495180092	3 2 BEER	ALCOHOL LICENSES	STATE
4639	2100 LEGACY CIR	ELIZABETH	CO	80107	7/14/2016	9495180093	3 2 BEER	ALCOHOL LICENSES	STATE
4747	10755 WASHINGTON STREET	NORTHGLENN	CO	80233	6/24/2016	4600239	3 2 BEER	ALCOHOL LICENSES	STATE
5002	8196 West Bowles Ave	LITTLETON	CO	80123	5/20/2016	4600105	3 2 BEER	ALCOHOL LICENSES	STATE
5003	211 ASPEN VILLAGE DRIVE	PAGOSA SPRINGS	CO	81147	1/29/2016	4600306	3 2 BEER	ALCOHOL LICENSES	STATE
5033	1300 BARLOW RD	FORT MORGAN	CO	80701	11/24/2016	9495180067	3 2 BEER	ALCOHOL LICENSES	STATE
5051	920 47TH AVE	GREELEY	CO	80634	3/20/2016	9495180069	3 2 BEER	ALCOHOL LICENSES	STATE
5099	2545 RIMROCK AVE	GRAND JUNCTION	CO	81505	9/30/2016	9495180073	3 2 BEER	ALCOHOL LICENSES	STATE
5123	5550 E WOODMEN RD	COLORADO SPRINGS	CO	80920	12/22/2015	9495180075	3 2 BEER	ALCOHOL LICENSES	STATE
5123	5550 E WOODMEN RD	COLORADO SPRINGS	CO	80920	12/22/2016	9495180075	3 2 BEER	ALCOHOL LICENSES	STATE
5137	6101 S AURORA PKWY	AURORA	CO	80016	10/25/2016	9495180079	3 2 BEER	ALCOHOL LICENSES	STATE
5232	1000 AIRPORT RD	RIFLE	CO	81650	9/18/2016	9495180072	3 2 BEER	ALCOHOL LICENSES	STATE
5334	3301 TOWER RD	AURORA	CO	80011	9/28/2016	9495180081	3 2 BEER	ALCOHOL LICENSES	STATE
5341	500 SUMMIT BLVD	BROOMFIELD	CO	80021	8/4/2016	9495180077	3 2 BEER	ALCOHOL LICENSES	STATE
5370	2514 MAIN ST	LONGMONT	CO	80504	2/28/2016	9495180083	3 2 BEER	ALCOHOL LICENSES	STATE
5458	37 STAFFORD LN	DELTA	CO	81416	8/24/2016	9495180078	3 2 BEER	ALCOHOL LICENSES	STATE
5676	2770 W EVANS AVE	DENVER	CO	80219	2/25/2016	4600217	3 2 BEER	ALCOHOL LICENSES	STATE
5957	5957 W. 44TH AVE	LAKESIDE	CO	80212	10/1/2016	4600025	3 2 BEER	ALCOHOL LICENSES	STATE
6177	7170 N FEDERAL BLVD	WESTMINSTER	CO	80030	11/20/2016	4600296	3 2 BEER	ALCOHOL LICENSES	STATE
6178	10400 E COLFAX AVENUE	AURORA	CO	80010	12/7/2015	4600292	3 2 BEER	ALCOHOL LICENSES	STATE
6178	10400 E COLFAX AVENUE	AURORA	CO	80010	12/7/2016	4600292	3 2 BEER	ALCOHOL LICENSES	STATE
6549	412 EAGLERIDGE BLVD	PUEBLO	CO	81008	12/31/2099	12-33986-0009	3 2 BEER	ALCOHOL LICENSES	STATE
6630	7370 W 52ND AVE	ARVADA	CO	80002	4/20/2016	12339860008	BEER WINE LIQUOR	ALCOHOL LICENSES	STATE

WM Store	State	City	Category	Sub Cat./Reason for Citation	Description1	Description2	Description3	Descp./Disposition	Descriptions	Ticket Create Date	YEAR	Inspected on Id	Ticket Fine Amount	Paid
2125	CO	LAKEWOOD	Alcohol	Sale to Minor	Did Not Request ID	Did not key Date and Overmode Prompt	Associate has taken appropriate CBL's	Associate received citation, but store has not been cited	Associate Employed between 90 days - 1 year	4/19/2013 0:00	FYE 14	330835	\$ 324.00	\$ 324.00
5341	CO	BROOMFIELD	Alcohol	Sale to Minor	Requested ID	Fake ID was used	Associate has taken appropriate CBL's	Associate received citation, but store has not been cited	Associate Employed between 90 days - 1 year	12/21/2013 0:00	FYE 14	375024	\$ -	\$ -
5341	CO	BROOMFIELD	Alcohol	Sale to Minor	Requested ID	Fake ID was used	Associate has taken appropriate CBL's	Associate received citation, but store has not been cited	Associate Employed between 90 days - 1 year	12/21/2013 0:00	FYE 14	375951	\$ -	\$ -
921	CO	SALIDA	Alcohol	Sale to Minor	Verbal asked for Age instead of ID	Fake ID was used	Associate has taken appropriate CBL's	Associate and store have received citations	Associate Employed between 90 days - 1 year	1/11/2014 0:00	FYE 14	378007	\$ -	\$ -
2892	CO	PARKER	Alcohol	Sale to Minor	Verbal asked for Age instead of ID	Fake ID was used	Associate has taken appropriate CBL's	Associate received citation, but store has not been cited	Associate Employed 1 to 5 years	3/18/2014 12:15	FYE 15	382771	\$ 318.00	\$ 318.00
4567	CO	BRIGHTON	Alcohol	Sale to Minor	Requested ID	Keyed date, prompt denied sale, but sold anyway	Associate has taken appropriate CBL's	Associate received citation, but store has not been cited	Associate Employed 1 to 5 years	3/28/2014 16:45	FYE 15	394782	\$ 450.00	\$ 450.00
953	CO	LOVELAND	Alcohol	Sale to Minor	Requested ID	Mistakenly miskeyed date into prompt	Associate has taken appropriate CBL's	Associate and store have received citations	Associate Employed 1 to 5 years	7/31/2014 20:30	FYE 15	423243	\$ 1,744.00	\$ 1,744.00
3887	CO	WESTMINSTER	Alcohol	Sale to Minor	Requested ID	Did not key Date and Overmode Prompt	Associate has taken appropriate CBL's	Associate received citation, but store has not been cited	Associate Employed 1 to 5 years	9/17/2014 9:45	FYE 15	432843	\$ -	\$ -
1019	CO	CANYON CITY	Alcohol	Sale to Minor	Did Not Request ID	Overmode Prompt	Associate has taken appropriate CBL's	Associate received citation, but store has not been cited	Associate Employed between 90 days - 1 year	2/21/2015 11:00	FYE 16	465215	\$ 360.00	\$ 360.00
3019	CO	THORNTON	Alcohol	Sale to Minor	Did Not Request ID	Overmode Prompt	Associate has taken appropriate CBL's	Associate received citation, but store has not been cited	Associate Employed less than 90 days	4/4/2015 11:00	FYE 16	474820	\$ 200.00	\$ 200.00
4639	CO	ELIZABETH	Alcohol	Sale to Minor	Verbal asked for Age instead of ID	Keyed date, prompt denied sale, but sold anyway	Associate has taken appropriate CBL's	Associate received citation, but store has not been cited	Associate Employed 1 to 5 years	5/9/2015 13:45	FYE 16	482595	\$ 229.00	\$ 229.00
3177	CO	FORT COLLINS	Alcohol	Sale to Minor	Verbal asked for Age instead of ID	Intentionally miskeyed date into prompt	Associate has taken appropriate CBL's	Associate received citation, but store has not been cited	Associate Employed 1 to 5 years	5/28/2015 17:00	FYE 16	486698	\$ 235.00	\$ 235.00
1808	CO	STEARNS	Alcohol	Sale to Minor	Requested ID	Overmode Prompt	Associate has taken appropriate CBL's	Associate received citation, but store has not been cited	Associate Employed less than 90 days	7/27/2015	FYE 16	489545	\$ 200.00	\$ 200.00
980	CO	GREELEY	Alcohol	Sale to Minor	Requested ID	Overmode Prompt	Associate has taken appropriate CBL's	Associate received citations	Associate Employed 1 to 5 years	7/30/2015	FYE 16	500335	\$ -	\$ -
1045	CO	LAFAYETTE	Alcohol	Sale to Minor	Did Not Request ID	Did not key Date and Overmode Prompt	Associate has taken appropriate CBL's	Associate received citation, but store has not been cited	Associate Employed between 90 days - 1 year	1/17/2015	FYE 16	519809	\$ -	\$ -
905	CO	LONGMONT	Alcohol	Sale to Minor	Did Not Request ID	Overmode Prompt	Associate has taken appropriate CBL's	Associate and store have received citations	Associate Employed between 90 days - 1 year	12/7/2015	FYE 16	525059	\$ -	\$ -
980	CO	GREELEY	Alcohol	Sale to Minor	Requested ID	Overmode Prompt	Associate has taken appropriate CBL's	Associate and store have received citations	Associate Employed 1 to 5 years	12/16/2015	FYE 16	527042	\$ -	\$ -
3227	CO	MONUMENT	Alcohol	Sale to Minor	Verbal asked for Age instead of ID	Mistakenly miskeyed date into prompt	Associate has taken appropriate CBL's	Associate received citation, but store has not been cited	Associate Employed 1 to 5 years	1/20/2016	FYE 16	533681	\$ -	\$ -

**RETAIL LIQUOR OR 3.2 BEER
 LICENSE RENEWAL APPLICATION**

Fees Due	
Renewal Fee	\$308.75
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	308.75

LOYAL ORDER OF MOOSE LODGE NO 1345
 133 E 3RD ST
 RIFLE CO 81650-2317

RECEIVED

AUG 09 2016

City of Rifle
 Clerk's

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 LOYAL ORDER OF MOOSE LODGE NO 1345		DBA LOYAL ORDER OF MOOSE LODGE NO 1345		
Liquor License # 04195520001	License Type Club License (city)	Sales Tax License # 04195520001	Expiration Date 09/24/2016	Due Date 08/10/2016
Operating Manager DAVID KEITHLEY	Date of Birth	Home Address		
Manager Phone Number (970) 625-5508	Email Address			
Street Address 133 E 3RD ST RIFLE CO 81650-2317				Phone Number 3036255508
Mailing Address 133 E 3RD ST RIFLE CO 81650-2317				

- 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 DAVID KEITHLEY	Title ADMINISTRATOR
Signature David Keithley / Administrator	Date 08-09-2016

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 _____	_____
Amount Due/Paid	

RECEIVED

AUG 01 2016

City of Rifle
 Clerk's Office

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 RCG RIFLE, LLC		DBA RIB CITY GRILL		
Liquor License # 4247481000	License Type HOTEL & RESTAURANT (CITY)	Sales Tax License # 42474810000	Expiration Date 7.26.16	Due Date 6.11.16
Street Address 707 WAPITI AVE., RIFLE, CO 81650-3432		Phone Number (910)255.7330		
Mailing Address 2764 COMPASS DR., UNIT 112A GRAND JUNCTION, CO 81506				
Operating Manager SHAWNA MCCLAIN	Date of Birth	Home Address	Phone Number (910) 625-3333	

- 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 08/01/2017.
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO
- SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business MICHAEL SPRADLI	Title OWNER
Signature 	Date 1 AUGUST 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

Handwritten initials

LIQUOR LICENSES HELD

	GRAND JUNCTION	FRUITA	RIFLE	GLENWOOD
	TMPTF8, INC.	TMPTF8 DEUX, INC.	RCG RIFLE, LLC	RCG GLENWOOD, LLC
	DBA RIB CITY GRILL			
FEIN	200245144	201580322	711021778	392053716
STATE TAX ID	4154771	4197849	4247481	4249268
CITY TAX ID	8029177	3775452	015354	5807370
STATE LIQ LIC	41547710000	41978490000	42474810000	42492680000
ST LIQ LIC EXP	24-Nov	21-Mar	26-Jul	
CITY LIQ LIC	4021302	41-97849	09-11	None

**RETAIL LIQUOR OR 3.2 BEER
 LICENSE RENEWAL APPLICATION**

BLACK BEAR LIQUORS
 825 CACTUS COURT
 RIFLE CO 81650

RECEIVED

AUG 26 2016

City of Rifle
 Clerk's Office

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

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name GMT INVESTMENTS LLC		DBA BLACK BEAR LIQUORS		
Liquor License # 4703429	License Type Liquor Store (city)	Sales Tax License # 465405894	Expiration Date 09/15/2016	Due Date 08/01/2016
Operating Manager Randy Taruffelli		Home Address		
Manager Phone Number 970-625-2066		Email Address ktaruffelli@q.com		
Street Address 1250 RAILROAD AVENUE RIFLE CO 81650				Phone Number 2066 9706252066
Mailing Address 825 CACTUS COURT RIFLE CO 81650				

- 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 June 2017
96. 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 Randall W. Taruffelli	Title Manager/owner
Signature <i>[Signature]</i>	Date 8/15/2016

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 City of Rifle	Date
Signature <i>[Signature]</i>	Title Mayor
	Attest

**RETAIL LIQUOR OR 3.2 BEER
 LICENSE RENEWAL APPLICATION**

0956 DP

Fees Due	
Renewal Fee	\$500.00
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	\$00.00

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

RECEIVED

JUL 27 2016

RECEIVED

LIQUOR ENF. DIVISION

AUG 11 2016

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name BIG KIDS CORNER BAR LLC		DBA BIG KIDS CORNER BAR LLC		
Liquor License # 4703157	License Type Tavern (city)	Sales Tax License # 27782423	Expiration Date 09/01/2016	Due Date 07/18/2016
Operating Manager <i>Carlan Brader</i>	Date of Birth			
Manager Phone Number 970-274-9906	Email Address			
Street Address 100 W. 3RD STREET RIFLE CO 81650			Phone Number 9706251181	
Mailing Address 100 W 3RD STREET RIFLE CO 81650				

- 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 1/1/18
- 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 <i>Carlan Brader</i>	Title OWNER
Signature <i>Carlan R Brader</i>	Date 7/20/16

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



MEMORANDUM

Date: August 31, 2016

To: City Council

RE: Conveyance of Cemetery spaces

On August 11, 2016, Arlie Dunn came to us requesting to sell back to the City one cemetery space. The seller is no longer living in the area.

Pursuant to Rifle Municipal Code 11-7-60 (11)

(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. No transfer or assignment shall be valid unless the consent of the City 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, the City reserves the right to purchase, at the option of the owner of the lot or burial space, any lot or burial space at and for the price paid for the lot or burial space at the time of the original purchase and sale of the same.

The space purchased May 12, 2015 is located in Block 3, Lot 15 Space 1. The purchase price was for \$1205.00. This price consists of \$630 for the space and \$575.00 for perpetual care.

We are seeking council approval to buy back the space.

Thank you,

A handwritten signature in cursive script that reads "Teresa Beecraft".

Teresa Beecraft
Staff Accountant



MEMORNDUM

TO: Honorable Mayor, City Council and City Manager

FROM: Tami Sours, Senior Center Director

DATE: August 29, 2016

SUBJECT: Intergovernmental Agreement for General Maintenance Worker Service

Staff is requesting City Council authorize the Mayor to sign the General Maintenance Worker Services IGA.

Rifle has participated in the current Maintenance Worker Service with Rifle Housing Authority for the past year and it has worked well for both parties. It was agreed by both parties that a full time employee was not needed or feasible and both organizations came to the agreement to "share" the position. Over the past year we have been able to accomplish many building upgrades and maintenance keeping our senior center in good condition.

The IGA with the Rifle Housing Authority defines the responsibilities of the City of Rifle and the Rifle Housing Authority as it relates to providing maintenance coverage of 15 hours per week. In short, the IGA runs from October 1, 2016 – September 30, 2017 and does the following:

- Provide maintenance worker who will be an at-will employee of Rifle Housing Authority
- Maintenance worker will spend approximately 15 hours per week providing maintenance services to Rifle Senior Center
- Payment of \$1,319.50 due to Rifle Housing Authority on the last day of each month

There have been no changes, except dates, to the original IGA drawn up by the city attorney, James Neu.

INTERGOVERNMENTAL AGREEMENT
GENERAL MAINTENANCE WORKER SERVICES

THIS AGREEMENT is made and entered into effective the 1st day of October, 2016, by and between the CITY OF RIFLE, COLORADO, a Colorado home-rule municipality (hereinafter the "City") and the RIFLE HOUSING AUTHORITY, a housing authority created pursuant to Title 29, Article 4, Part 2, C.R.S. (hereinafter the "Authority");

W I T N E S S E T H:

WHEREAS, pursuant to the provisions of Section 29-1-201 et seq., C.R.S., as amended, the parties have the authority and are encouraged to enter into intergovernmental agreements to make the most efficient and effective use of their powers and responsibilities; and

WHEREAS, the parties desire to enter into this Agreement to share the costs of the employment of a general maintenance worker to work at the City of Rifle Senior Center and the Housing Authority to promote efficiencies and provide needed services to each party as set forth herein.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the City and the Authority agree as follows:

1. Incorporation of Recitals. The foregoing recitals are incorporated herein as if set forth in full.

2. General Maintenance Services. Pursuant to the terms and conditions of this Agreement, the Authority will hire and employ a general maintenance worker ("Maintenance Worker") pursuant to the personnel policies of the Authority with the salary and benefits package determined by the Authority; provided, however, this Agreement in no way creates an employment contract for the Maintenance Worker who will be an at-will employee of the Authority. The parties agree that the Maintenance Worker will spend approximately 15 hours per week providing services to the Rifle Senior Center under the direction of the Senior Center Director. The City will provide all materials, supplies, tools and equipment necessary for work performed at the Rifle Senior Center and the Authority will provide all materials, supplies, tools and equipment necessary for work at the Housing Authority.

3. Payment for Services. In consideration for the Maintenance Worker's services to the Rifle Senior Center, the City shall pay the Authority \$1,319.50 each month on the last day of each month services were provided commencing October 31, 2016 for work performed in October 2015.

4. Indemnification/Hold Harmless; Governmental Immunity. Each party will indemnify and hold the other harmless with respect to any liability, loss, damage, claim, action, and notice based on or arising out of each party's respective performance of duties hereunder including, but not limited to, any injuries caused to any third party. This Agreement is not intended, and shall not be construed, as a waiver of the limitations on damages or any of the privileges, immunities, or defenses provided to, or enjoyed by, the parties under federal or state

*Intergovernmental Agreement
General Maintenance Worker Services
Rife Senior Center – Rifle Housing Authority*

review of the provisions of this Agreement, specifically the wages paid to the Maintenance Worker and the number hours worked for each party, and the parties agree to consult with each other no less frequently than once a year as part of each party's budget process to accomplish this review and dialogue.

IN WITNESS WHEREOF, the parties hereto have executed this Intergovernmental Agreement effective on the day and year first above written.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST

City Clerk

RIFLE HOUSING AUTHORITY

By _____
Board President

ATTEST

Board Secretary

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 17
SERIES OF 2016**

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

WHEREAS, the City of Rifle has finalized design of a redundant water line and roadway improvements serving south Rifle; and

WHEREAS, the current single waterline serving south Rifle results in the City's inability to isolate waterline breaks and back-feed water to impacted businesses and residents; and

WHEREAS, to make necessary roadway improvements the construction of the waterline must occur first; and

WHEREAS, the City desires to apply for a grant from the Department of Local Affairs Energy and Mineral Impact Assistance Fund to construct and connect a redundant water line to south Rifle and the City is willing to commit a local match.

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

1. The City incorporates the foregoing recitals as findings by the City Council.
2. The City Manager is hereby authorized to submit an Energy and Mineral Impact Assistance Fund Grant Application to construct and connect a redundant water line to south Rifle in conjunction with roadway improvements as approved by City Council.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 7th day of September, 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						
	RI46525	SOD CUTTER	08/10/2016	60.00	.00	
	RI46588	SUPPLIES	08/18/2016	67.99	.00	
	SI93277	BACKPLATE	08/12/2016	72.49	.00	
	SI93325	TRUST WASHER	08/15/2016	19.94	.00	
Total 1003:				220.42	.00	
1004						
Verizon Wireless						
	081816	CELL PHONES-CITY EMPLOYE	08/18/2016	5,486.40	5,486.40	08/26/2016
Total 1004:				5,486.40	5,486.40	
1009						
B & B Plumbing, Inc						
	47480	LABOR	07/26/2016	114.00	114.00	08/19/2016
	47531	REPAIRED RESTROOM	08/09/2016	138.95	.00	
Total 1009:				252.95	114.00	
1018						
Valley Lumber						
	21623	SUPPLIES	04/22/2016	6.98	6.98	08/19/2016
	22454	SUPPLIES	05/11/2016	51.98	51.98	08/19/2016
	23452	SUPPLIES	06/01/2016	35.97	35.97	08/19/2016
	24116	SUPPLIES	06/14/2016	4.49	4.49	08/19/2016
	24364	SUPPLIES	06/20/2016	29.94	29.94	08/19/2016
	24502	SUPPLIES	06/22/2016	42.46	42.46	08/19/2016
	24779	SUPPLIES	06/28/2016	16.99	16.99	08/19/2016
	25761	SUPPLIES	07/20/2016	39.97	39.97	08/19/2016
	26152	SUPPLIES	07/28/2016	24.99	.00	
	26165	SUPPLIES	07/28/2016	34.99	.00	
	26278.	SUPPLIES	07/31/2016	17.58	.00	
	26367	SUPPLIES	08/02/2016	6.49	.00	
	26381	SUPPLIES	08/02/2016	19.98	.00	
	26387	SUPPLIES	08/02/2016	36.94	.00	
	26399	SUPPLIES	08/03/2016	6.40	.00	
	26448	SUPPLIES	08/03/2016	6.45	.00	
	26472	SUPPLIES	08/04/2016	9.98	.00	
	26497	SUPPLIES	08/04/2016	.35	.00	
	26554	SUPPLIES	08/05/2016	13.34	.00	
	26608	SUPPLIES	08/08/2016	22.96	.00	
	26637	SUPPLIES	08/09/2016	5.59	.00	
	26672	SUPPLIES	08/09/2016	9.83	.00	
	26736	SUPPLIES	08/10/2016	14.55	.00	
	26763	SUPPLIES	08/11/2016	11.99	.00	
	26784	SUPPLIES	08/11/2016	98.98	.00	
	26835	SUPPLIES	08/12/2016	36.90	.00	
	26916	SUPPLIES	08/14/2016	5.97	.00	
	26932	SUPPLIES	08/15/2016	13.99	.00	
	26962	SUPPLIES	08/15/2016	19.75	.00	

INTERGOVERNMENTAL AGREEMENT
GENERAL MAINTENANCE WORKER SERVICES

THIS AGREEMENT is made and entered into effective the 1st day of October, 2016, by and between the CITY OF RIFLE, COLORADO, a Colorado home-rule municipality (hereinafter the "City") and the RIFLE HOUSING AUTHORITY, a housing authority created pursuant to Title 29, Article 4, Part 2, C.R.S. (hereinafter the "Authority");

W I T N E S S E T H:

WHEREAS, pursuant to the provisions of Section 29-1-201 et seq., C.R.S., as amended, the parties have the authority and are encouraged to enter into intergovernmental agreements to make the most efficient and effective use of their powers and responsibilities; and

WHEREAS, the parties desire to enter into this Agreement to share the costs of the employment of a general maintenance worker to work at the City of Rifle Senior Center and the Housing Authority to promote efficiencies and provide needed services to each party as set forth herein.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the City and the Authority agree as follows:

1. Incorporation of Recitals. The foregoing recitals are incorporated herein as if set forth in full.

2. General Maintenance Services. Pursuant to the terms and conditions of this Agreement, the Authority will hire and employ a general maintenance worker ("Maintenance Worker") pursuant to the personnel policies of the Authority with the salary and benefits package determined by the Authority; provided, however, this Agreement in no way creates an employment contract for the Maintenance Worker who will be an at-will employee of the Authority. The parties agree that the Maintenance Worker will spend approximately 15 hours per week providing services to the Rifle Senior Center under the direction of the Senior Center Director. The City will provide all materials, supplies, tools and equipment necessary for work performed at the Rifle Senior Center and the Authority will provide all materials, supplies, tools and equipment necessary for work at the Housing Authority.

3. Payment for Services. In consideration for the Maintenance Worker's services to the Rifle Senior Center, the City shall pay the Authority \$1,319.50 each month on the last day of each month services were provided commencing October 31, 2016 for work performed in October 2015.

4. Indemnification/Hold Harmless; Governmental Immunity. Each party will indemnify and hold the other harmless with respect to any liability, loss, damage, claim, action, and notice based on or arising out of each party's respective performance of duties hereunder including, but not limited to, any injuries caused to any third party. This Agreement is not intended, and shall not be construed, as a waiver of the limitations on damages or any of the privileges, immunities, or defenses provided to, or enjoyed by, the parties under federal or state

*Intergovernmental Agreement
General Maintenance Worker Services
Rife Senior Center – Rifle Housing Authority*

review of the provisions of this Agreement, specifically the wages paid to the Maintenance Worker and the number hours worked for each party, and the parties agree to consult with each other no less frequently than once a year as part of each party's budget process to accomplish this review and dialogue.

IN WITNESS WHEREOF, the parties hereto have executed this Intergovernmental Agreement effective on the day and year first above written.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST

City Clerk

RIFLE HOUSING AUTHORITY

By _____
Board President

ATTEST

Board Secretary

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	26966	SUPPLIES	08/15/2016	50.85	.00	
	27006	SUPPLIES	08/16/2016	64.98	.00	
	27109	SUPPLIES	08/17/2016	23.75	.00	
	27110	SUPPLIES	08/17/2016	35.96	.00	
	27136	SUPPLIES	08/18/2016	56.05	.00	
	27137	SUPPLIES	08/18/2016	115.56	.00	
	27172	SUPPLIES	08/18/2016	31.32	.00	
	27176	SUPPLIES	08/18/2016	22.53	.00	
	27332	SUPPLIES	08/23/2016	40.98	40.98	08/26/2016
	27338	SUPPLIES	08/23/2016	7.75	.00	
	27358	SUPPLIES	08/23/2016	17.99	.00	
	27440	SUPPLIES	08/25/2016	60.97	.00	
	27460	SUPPLIES	08/25/2016	33.98	.00	
	36424	SUPPLIES	08/11/2016	6.45	.00	
Total 1018:				1,203.00	269.76	
1023						
Chelewski Pipe & Supply						
	148311	PIPE & FITTINGS	07/07/2016	253.66	253.66	08/19/2016
	148499	PIPE & FITTINGS	07/20/2016	28.71	28.71	08/19/2016
Total 1023:				282.37	282.37	
1026						
Cirsa						
	161311	2575 GRAHAM MESA AE	07/25/2016	5,057.00	5,057.00	08/19/2016
	161339	EQUIPMENT BREAKDOWN	07/26/2016	139.00	139.00	08/19/2016
	161385	DEDUCTIBLE-pc6000434-2	08/04/2016	1,000.00	1,000.00	08/19/2016
Total 1026:				6,196.00	6,196.00	
1031						
Colo Bureau Of Investigation						
	A170100018	JULY 2016 CIVIL ID	08/08/2016	118.50	118.50	08/26/2016
	A171200019	JUNE 2016 CIVIL ID	07/08/2016	39.50	39.50	08/19/2016
Total 1031:				158.00	158.00	
1055						
Columbine Ford, Inc						
	6040130/1	REPAIR	08/17/2016	169.50	.00	
Total 1055:				169.50	.00	
1059						
Consolidated Electrical Distr						
	4983-583168	METAL HALIDE BALLAST KIT	08/05/2016	68.53	.00	
Total 1059:				68.53	.00	
1062						
Dana Kepner Company						
	1432245-00	OMNI C2 METER	08/08/2016	1,914.04	1,914.04	08/19/2016
	1433232-00	T2 METER OMNI	08/22/2016	1,328.36	.00	
	1433410-00	WATER METERS AND Accessori	08/23/2016	2,301.91	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1062:				5,544.31	1,914.04	
1070						
Federal Express Corp						
	5-502-53260	SHIPPING	08/04/2016	90.75	90.75	08/19/2016
Total 1070:				90.75	90.75	
1076						
Garfield County Treasurer						
	294	Land FILL	08/04/2016	5,121.02	5,121.02	08/19/2016
Total 1076:				5,121.02	5,121.02	
1087						
Grainger						
	9193140325	SUPPLIES	08/11/2016	92.32	.00	
	9199007759	SUPPLIES	08/17/2016	35.94	.00	
	9203550414	RIGID CELL FILTER	08/22/2016	124.08	.00	
Total 1087:				252.34	.00	
1094						
Hy-way Feed & Ranch Supply						
	SO07004	SUPPLIES	08/16/2016	201.90	201.90	08/19/2016
Total 1094:				201.90	201.90	
1100						
Karp, Neu, Hanlon P.c.						
	27543	GENERAL LEGAL-0197	07/31/2016	7,807.90	7,807.90	08/19/2016
	27544	PLANNING-0604	07/31/2016	1,934.00	1,934.00	08/19/2016
	27545	WATER RIGHTS 0557	07/31/2016	455.50	455.50	08/19/2016
	27548	RENNER PRE ANNEX	07/31/2016	225.00	225.00	08/19/2016
	HOSPITAL 579	HOSPITAL-5790	07/31/2016	225.00	225.00	08/19/2016
	KNOLLRIDGE	KNOLLRODGE EAST-1354	07/31/2016	540.00	540.00	08/19/2016
	LARAMIE-3866	LARAMIE ENERGY-3866	07/31/2016	63.00-	63.00-	08/19/2016
	MCLEARN-614	MCLEARN LOT 7-6142	07/31/2016	112.50	112.50	08/19/2016
	RRV MINOR-6	RRV MINOR SUBDIVISION-6128	07/31/2016	538.95	538.95	08/19/2016
	SULLIVAN-607	SULLIVAN -6074	07/31/2016	119.70	119.70	08/19/2016
Total 1100:				11,895.55	11,895.55	
1105						
Meadow Gold Dairies						
	50228006	DAIRY PRODUCTS/SENIOR CT	08/04/2016	87.57	.00	
	50228081	DAIRY PRODUCTS/SENIOR CT	08/10/2016	45.49	.00	
	50228092	DAIRY PRODUCTS/POOL	08/10/2016	18.00	.00	
	50228170	DAIRY PRODUCTS/SENIOR CT	08/18/2016	111.52	.00	
Total 1105:				262.58	.00	
1110						
YOUR PARTS HAUS CORP						
	435074	GR HOSE	07/26/2016	15.76	.00	
	436690	BATTERY BOX	08/09/2016	41.97	.00	
	436861	ARMOR ALL WIPES	08/11/2016	10.78	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	436892	SLIDE TERMINAL	08/11/2016	3.19	.00	
Total 1110:				71.70	.00	
1111						
Neve's Uniforms, Inc						
	LN-338466	UNIFORMS	07/28/2016	216.90	216.90	08/26/2016
	LN-338523	UNIFORM /PD	07/28/2016	193.70	193.70	08/26/2016
Total 1111:				410.60	410.60	
1120						
Xcel Energy Inc						
	511786604	280 E 30TH ST	08/08/2016	271.32	271.32	08/19/2016
	512349188	105 E CETENNIAL PKWY	08/11/2016	13,097.58	13,097.58	08/19/2016
Total 1120:				13,368.90	13,368.90	
1125						
Rifle Chamber Of Commerce						
	8916	Hometown HOLIDAYS	08/09/2016	14,100.00	14,100.00	08/26/2016
Total 1125:				14,100.00	14,100.00	
1126						
Rifle City Of						
	1453101 08011	50 UTE AVE	08/01/2016	380.00	380.00	08/29/2016
	2003101 08011	21 E 18TH ST	08/01/2016	731.02	731.02	08/29/2016
	2004101 08011	612 RAILROAD AVE	08/01/2016	406.25	406.25	08/29/2016
	2005101 08011	1612 RAILROAD AVE	08/01/2016	1,137.36	1,137.36	08/29/2016
	2006101 08011	101 S EAST AV E	08/01/2016	1,853.56	1,853.56	08/29/2016
	2007101 08011	301 E 30TH ST	08/01/2016	44.89	44.89	08/29/2016
	2017102 08011	1718 RAILROAD AVE	08/01/2016	2,445.58	2,445.58	08/29/2016
	2033001 08011	750 UTE AVE	08/01/2016	76.00	76.00	08/29/2016
	2042001 08011	202 B RAILROAD AVE	08/01/2016	114.09	114.09	08/29/2016
	2073001 08011	200 LIONS PARK CIR	08/01/2016	76.00	76.00	08/29/2016
	2211101 08011	1201 RAILROAD AVE	08/01/2016	718.17	718.17	08/29/2016
	2214101 08011	1500 DOGWOOD DR	08/01/2016	732.17	732.17	08/29/2016
	2215101 08011	225 EAST AVE	08/01/2016	35.26	35.26	08/29/2016
	2325101 08011	1500 DOGWOOD DR	08/01/2016	48.23	48.23	08/29/2016
	2575101 08011	E 4TH ST	08/01/2016	15.56	15.56	08/29/2016
	265104 080116	638 PARK AVE	08/01/2016	157.24	157.24	08/29/2016
	3079101 08011	595 W 24TH ST	08/01/2016	711.93	711.93	08/29/2016
	3221101 08011	000 BROWNING DR	08/01/2016	31.11	31.11	08/29/2016
	3351101 08011	1221 E CENTENNIAL PKWY	08/01/2016	52.64	52.64	08/29/2016
	3636101 08011	250 E 16TH ST	08/01/2016	125.52	125.52	08/29/2016
	3641101 08011	360 S 7TH ST	08/01/2016	2,427.49	2,427.49	08/29/2016
	3673101 08011	3100 DOKES LANE	08/01/2016	176.65	176.65	08/29/2016
	3677101 08011	2515 W CENTENNIAL PKWY	08/01/2016	5,931.79	5,931.79	08/29/2016
	3679101 08011	300 W 5TH ST	08/01/2016	3,375.72	3,375.72	08/29/2016
	3706101 08011	2515 BW CENTENNIAL PKWY	08/01/2016	31.11	31.11	08/29/2016
	3707101 08011	2515 CW CENTENNIAL PKWY	08/01/2016	52.64	52.64	08/29/2016
	3727101 08011	300 E 30TH ST	08/01/2016	76.00	76.00	08/29/2016
	779102 080116	132 E 4TH ST	08/01/2016	84.29	84.29	08/29/2016
	823101 080116	202 RAILROAD AVE	08/01/2016	98.74	98.74	08/29/2016
	873106 080116	236 W 4TH ST	08/01/2016	92.33	92.33	08/29/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1126:				22,239.34	22,239.34	
1134						
Rifle City Petty Cash						
	082416	PETTY CASH UTE	08/24/2016	50.00	50.00	08/26/2016
Total 1134:				50.00	50.00	
1143						
Swallow Oil Company						
	1816 073116	DIESEL	07/31/2016	396.68-	.00	
	1837. 073116	SUPPLIES	07/31/2016	6.88	.00	
Total 1143:				389.80-	.00	
1145						
Thatcher Company						
	1393865	Alum/Aluminum Sulfate	07/28/2016	3,008.06	3,008.06	08/19/2016
Total 1145:				3,008.06	3,008.06	
1188						
Jean's Printing						
	161469	CHECKS	07/22/2016	443.92	443.92	08/19/2016
	161610	printing	08/05/2016	284.77	.00	
	161611	SUPPLIES	08/05/2016	185.90	.00	
	161653	printing	08/10/2016	1,992.80	.00	
	161751	printing	08/23/2016	77.28	.00	
Total 1188:				2,984.67	443.92	
1252						
Elmer Glass Company/rifle Inc						
	IO22687	SOLARBAN INSULATING UNIT	08/01/2016	189.11	.00	
Total 1252:				189.11	.00	
1258						
Hach Company						
	10047117	CHLORINE ANALYZER	08/03/2016	1,170.99	.00	
	10052936	BUFFER SOLN BLUE	08/08/2016	107.74	.00	
	10061752	DPD FREE CHLORINE	08/12/2016	193.79	.00	
Total 1258:				1,472.52	.00	
1297						
Western Slope Trailer Sales						
	52887	repair	08/02/2016	182.38	.00	
Total 1297:				182.38	.00	
1339						
Grand Junction Pipe & Supply						
	3405662	ROTARY NOZZLE	07/29/2016	6.00	6.00	08/19/2016
	3405664	SUPPLIES	07/29/2016	150.00	150.00	08/19/2016
	3407239	SUPPLIES	08/02/2016	62.50	.00	
	3409985	PIPE	08/10/2016	322.40	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3409989	PIPE	08/10/2016	680.40-	.00	
	3410712	SUPPLIES	08/11/2016	649.92	.00	
	3412397	SUPPLIES	08/16/2016	3,527.20	.00	
	3412398	SUPPLIES	08/16/2016	426.38	.00	
	3412399	METER PIT PLASTIC	08/16/2016	862.62	.00	
	3413001	GATE VLV MJXMJ	08/17/2016	2,262.48	.00	
	3414533	DI MJ SWIVEL TEE	08/22/2016	251.31	.00	
	3414534	SUPPLIES	08/22/2016	1,828.79	.00	
Total 1339:				9,669.20	156.00	
1358						
Timber Line Electric & Control						
	19143	GLOBAL CARE SOFTWARE RE	08/19/2016	1,955.00	.00	
Total 1358:				1,955.00	.00	
1692						
A-1 Traffic Control						
	35533	RENTAL SIGNS	08/18/2016	18.00	.00	
	35568	DELINEATOR POSTS	08/23/2016	54.18	.00	
Total 1692:				72.18	.00	
1734						
United Companies/Oldcastle SW Group Inc						
	1130798	ROAD BASE	07/26/2016	301.24	.00	
	1132588	ASPHALT	08/05/2016	593.44	.00	
	1132814	CLASS D	08/04/2016	538.13	.00	
Total 1734:				1,432.81	.00	
1768						
Faris Machinery Company						
	G24794	SUPPLIES	08/05/2016	1,250.00	.00	
Total 1768:				1,250.00	.00	
2054						
Sirchie Finger Print Lab., Inc						
	0265763-IN	SUPPLIES	08/10/2016	130.83	130.83	08/26/2016
Total 2054:				130.83	130.83	
2181						
Nalco Chemical Company						
	64390264	POLYMERS, COAGULANTS and	06/02/2016	630.00	630.00	08/19/2016
	64395387	POLYMERS, COAGULANTS and	06/03/2016	4,641.42	4,641.42	08/19/2016
Total 2181:				5,271.42	5,271.42	
2208						
Amerigas						
	3054780761	APP&S SERVICE DISPATCH CH	08/05/2016	39.99	39.99	08/19/2016
	3054818196	APP&S SERVICE LABOR	08/06/2016	70.87	70.87	08/19/2016
	802967392	PROPANE	07/31/2016	33.39	33.39	08/19/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2208:				144.25	144.25	
2235						
Acme Alarm Company Inc						
	10035T&I	ANNUAL TEST INSPECTION	08/17/2016	272.00	.00	
Total 2235:				272.00	.00	
2343						
Mountain Pest Control						
	75672	PEST CONTROL	08/02/2016	50.00	50.00	08/19/2016
Total 2343:				50.00	50.00	
2469						
Pinnacol Assurance						
	18189734	W/C Deductible	08/08/2016	94.98	94.98	08/26/2016
Total 2469:				94.98	94.98	
2540						
Walker Electric						
	6320	REPAIR-	08/04/2016	139.10	.00	
	6322	REPLACE FIXTURES	08/04/2016	282.50	.00	
	6350	CONFIGURE DOORS	08/16/2016	120.00	.00	
Total 2540:				541.60	.00	
2543						
Airgas USA, LLC						
	9053907017	CARBON DIOXIDE 200 LTRS	07/28/2016	132.54	132.54	08/19/2016
	9054086587	CARBON DIOXIDE 200 LTRS	08/04/2016	214.10	.00	
	9054312057	CARBON DIOXIDE 200 LTRS	08/11/2016	23.09	.00	
	9054545235	CARBON DIOXIDE 200 LTRS	08/18/2016	132.54	.00	
	9938166403	CARBON DIOXIDE 200 LTRS	07/31/2016	660.32	.00	
Total 2543:				1,162.59	132.54	
2573						
Mountain West Office Products						
	0592783-001	supplies	08/19/2016	213.89	.00	
	0592783-001.	supplies	08/19/2016	213.89	.00	
Total 2573:				427.78	.00	
2846						
Colo Mtn News Media						
	12265720A	AD	07/24/2016	11.64	11.64	08/19/2016
	12265731A 07	AD	07/24/2016	11.13	11.13	08/19/2016
	12304922A	AD	08/18/2016	24.29	24.29	08/26/2016
Total 2846:				47.06	47.06	
2936						
Farmer Bros. Co.						
	64006893	COFFEE	08/29/2016	209.27	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2936:				209.27	.00	
2960						
Walmart Community						
	012085	SUPPLIES	08/12/2016	43.95	43.95	08/26/2016
	012145	SUPPLIES	08/12/2016	20.77	20.77	08/19/2016
	015625	SUPPLIES	08/15/2016	30.08	30.08	08/26/2016
	016964	SUPPLIES	08/16/2016	29.07	29.07	08/26/2016
	017682	SUPPLIES	08/17/2016	178.60	178.60	08/26/2016
Total 2960:				302.47	302.47	
3015						
Kroger/King Sooper Cust Charge						
	002345	FOOD SUPPLIES	07/11/2016	44.14	44.14	08/26/2016
	007416	FOOD SUPPLIES	08/08/2016	111.07	111.07	08/26/2016
	012250	FOOD SUPPLIES	08/15/2016	31.93	31.93	08/26/2016
	037783	FOOD SUPPLIES	08/01/2016	39.89	39.89	08/26/2016
	064493	SUPPLIES	07/12/2016	39.96	39.96	08/26/2016
	065202	FOOD SUPPLIES	08/16/2016	53.08	53.08	08/26/2016
	065794	SUPPLIES	08/16/2016	11.48	11.48	08/26/2016
	080116	FOOD SUPPLIES	08/01/2016	21.84	21.84	08/26/2016
	120091	SUPPLIES	07/13/2016	39.69	39.69	08/26/2016
	124486	FOOD SUPPLIES	08/17/2016	34.33	34.33	08/26/2016
	151373	SUPPLIES	08/24/2016	109.00	109.00	08/26/2016
	175980	SUPPLIES	07/14/2016	38.15	38.15	08/26/2016
Total 3015:				530.88	530.88	
3038						
Mountain View Tree Farm & Nurs						
	24435	MULCH	08/05/2016	205.00	.00	
Total 3038:				205.00	.00	
3083						
ALSCO						
	1812729	LAUNDRY/senior center	08/02/2016	72.40	.00	
	1815723	LAUNDRY/senior center	08/09/2016	76.07	.00	
	1818673	SUPPLIES	08/16/2016	29.89	.00	
	1818674	CARGO PANTS	08/16/2016	8.80	.00	
	1818675	LAUNDRY/senior center	08/16/2016	67.80	.00	
	1821587	SUPPLIES	08/23/2016	29.89	.00	
	1821588	CARGO PANTS	08/23/2016	8.80	.00	
Total 3083:				293.65	.00	
3156						
Superwash Of Rifle						
	2025 071916	CAR WASH	07/19/2016	183.25	183.25	08/26/2016
	2025 080216	CAR WASH	08/02/2016	230.06	230.06	08/26/2016
	2030 071916	CAR WASH	07/19/2016	10.00	10.00	08/19/2016
	2036 071916	CAR WASH	07/19/2016	7.44	7.44	08/26/2016
	2036 080216	CAR WASH	08/02/2016	7.49	7.49	08/26/2016
	2049	CAR WASH	07/19/2016	20.00	20.00	08/19/2016
	2049 080216	CAR WASH	08/02/2016	12.93	12.93	08/19/2016
	2051 080216	CAR WASH	08/02/2016	17.60	17.60	08/19/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	2052 080216	CAR WASH	08/02/2016	44.57	44.57	08/19/2016
Total 3156:				533.34	533.34	
3195						
Frontier Paving Inc						
	081616	12th & HOWARD REBUILD	08/16/2016	321,045.85	.00	
	081716	HIGHLANDS AREA ROAD PACK	08/17/2016	196,287.41	.00	
Total 3195:				517,333.26	.00	
3380						
Rain For Rent						
	086044249	Rental pump and hardware for em	08/04/2016	1,012.02	1,012.02	08/19/2016
Total 3380:				1,012.02	1,012.02	
3389						
Sandy's Office Supply Inc						
	184402	SUPPLIES	07/29/2016	23.10	.00	
	184411	SUPPLIES	07/29/2016	294.05	.00	
	185827	SUPPLIES	08/09/2016	85.92	.00	
Total 3389:				403.07	.00	
3394						
Fire Sprinkler Services Inc						
	R81516	ANNUAL TEST INSPECTION	08/16/2016	420.00	.00	
Total 3394:				420.00	.00	
3755						
Wagner Equipment Co						
	4004298	CATERPILLAR	08/18/2016	650.00	.00	
Total 3755:				650.00	.00	
3771						
Waste Management Inc						
	0905590-1185-	DUMPSTER RECYCLE	07/27/2016	65.00	65.00	08/19/2016
Total 3771:				65.00	65.00	
3780						
Concrete Equipment						
	190435	SUPPLIES	08/11/2016	144.85	.00	
Total 3780:				144.85	.00	
4021						
Rifle Equipment Inc						
	RI008149	ROCK BUCKET	08/16/2016	150.00	.00	
Total 4021:				150.00	.00	
4055						
UPS/United Parcel Service						
	Y2097W336	SHIPPING	08/13/2016	21.86	21.86	08/26/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4055:				21.86	21.86	
4141						
True Brew Coffee Service						
	177594	COFFEE	08/12/2016	16.50	.00	
Total 4141:				16.50	.00	
4240						
Platinum Plus For Business						
	BARTH 08111	SUPPLIES	08/11/2016	17.24	17.24	08/26/2016
	BOWEN 08111	AMAZON	08/11/2016	679.44	679.44	08/26/2016
	BULLEN 08111	OEDIT MEETING	08/11/2016	266.92	266.92	08/26/2016
	BURNS 08111	CLOUD SOFTWARE	08/11/2016	151.73	151.73	08/26/2016
	CHANEY 0811	SUPPLIES	08/11/2016	735.76	735.76	08/26/2016
	CHRISTENSE	COUNCIL MEETINGS	08/11/2016	681.19	681.19	08/26/2016
	DUNCAN 0811	VALLEY VET SERVICES	08/11/2016	362.93	362.93	08/26/2016
	EDGETON 081	INDEPENDENC HIKE AND RUN	08/11/2016	885.31	885.31	08/26/2016
	FLATEN 08111	UNIFORM	08/11/2016	103.98	103.98	08/26/2016
	GALLEGOS 08	EXAM FEES	08/11/2016	422.11	422.11	08/26/2016
	HADLEY 0811	LUNCH	08/11/2016	77.65	77.65	08/26/2016
	HADLEY 0811	LUNCH	08/11/2016	65.55	65.55	08/26/2016
	HALL 081116	SUPPLIES	08/11/2016	1,484.77	1,484.77	08/26/2016
	HOGAN 08111	TRAINING/	08/11/2016	134.66	134.66	08/26/2016
	JAMES 081116	TRAINING/	08/11/2016	322.08	322.08	08/26/2016
	LINQUIST 081	TRAINING/	08/11/2016	259.98	259.98	08/26/2016
	LINQUIST 081	VIF MEETING LUNCH	08/11/2016	35.98	35.98	08/26/2016
	MACKLIN 0811	EQUIPMENT	08/11/2016	584.79	584.79	08/26/2016
	MCCONNELL	DIV RIFLE	08/11/2016	46.95	46.95	08/26/2016
	MILLER 08111	KEYS	08/11/2016	478.25	478.25	08/26/2016
	NEELY	TRAINING/	08/11/2016	177.77	177.77	08/26/2016
	ODELL 081116	LAPTOP VEHICLE MOUNTS	08/11/2016	233.42	233.42	08/26/2016
	PINA 081116	SUPPLIES	08/11/2016	166.30	166.30	08/26/2016
	POTOTSKY 08	SUPPLIES	08/11/2016	35.20	35.20	08/26/2016
	RYAN 081116	TRAINING/	08/11/2016	25.40	25.40	08/26/2016
	SOURS 08111	FOOD SUPPLIES	08/11/2016	699.44	699.44	08/26/2016
	STEFFEN 081	FLASHY BLINKY LIGHTS	08/11/2016	674.17	674.17	08/26/2016
	STEWART 081	SUPPLIES	08/11/2016	47.00	47.00	08/26/2016
	STURGEON 0	DEPT HEAD TRAINING	08/11/2016	196.48	196.48	08/26/2016
	STURGEON 0	COUNTY MANAGER MEETING	08/11/2016	37.58	37.58	08/26/2016
	STURGEON 0	MEETINGS	08/11/2016	24.71	24.71	08/26/2016
	TEYLINGEN 0	SUPPLIES	08/11/2016	117.23	117.23	08/26/2016
	VAUGHAN 081	POOL VACUM PARTS	08/11/2016	249.89	249.89	08/26/2016
	WHITMORE 08	CONSULTANT LUNCH	08/11/2016	466.59	466.59	08/26/2016
	WILSON 08111	SUPPLIES	08/11/2016	16.09	16.09	08/26/2016
Total 4240:				10,964.54	10,964.54	
4288						
Native American Crane Svs Inc						
	16-168	BOOM TRUCK	08/11/2016	225.00	.00	
Total 4288:				225.00	.00	
4390						
Thomas D Silverman Pc						
	803358	PROF SERVICES/COURT	08/01/2016	464.25	464.25	08/19/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4390:				464.25	464.25	
4403						
Donald Van Hoose						
	080916	BUILDING INSPECTIONS	08/09/2016	240.00	240.00	08/19/2016
Total 4403:				240.00	240.00	
4507						
Neopost Inc/Neofunds						
	080916	postage	08/09/2016	249.56	249.56	08/26/2016
Total 4507:				249.56	249.56	
4753						
Rifle Truck & Trailer						
	11682	SUPPLIES	07/29/2016	39.75	39.75	08/19/2016
	11753	SUPPLIES	08/15/2016	24.63	.00	
Total 4753:				64.38	39.75	
4768						
Miracle Recreation Equipment Co						
	778360	SUPPLIES	08/09/2016	23.67	.00	
Total 4768:				23.67	.00	
4811						
United Site Services Inc						
	114-4303274	ROLL OFF 20 YD	07/31/2016	2,022.58	.00	
Total 4811:				2,022.58	.00	
5013						
BAIN BROTHERS PLUMBING &						
	0775	HOOK UP ICE MAKER	08/01/2016	975.00	.00	
Total 5013:				975.00	.00	
5023						
CASELLE INC						
	74864	CONTRACT SUPPORT/FINANC	08/01/2016	2,370.00	2,370.00	08/19/2016
Total 5023:				2,370.00	2,370.00	
5078						
BSN SPORTS COLLEGIATE PACIFIC						
	98093380	EZ FOLD CART-BLACK	08/01/2016	146.00	.00	
Total 5078:				146.00	.00	
5192						
PECZUH PRINTING COMPANY						
	250802	BUSINESS CARDS	08/04/2016	90.00	90.00	08/19/2016
Total 5192:				90.00	90.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5253						
FASTENAL						
	CORIF78008	SUPPLIES	07/19/2016	61.23	.00	
	CORIF78403	SUPPLIES	08/08/2016	94.86	.00	
	CORIF78564	SUPPLIES'	08/16/2016	62.49	.00	
	CORIF78595	SUPPLIES	08/18/2016	204.21	.00	
	CORIF78623	SUPPLIES	08/18/2016	299.99	.00	
	CORIF78736	SUPPLIES	08/26/2016	228.67	.00	
	MN01982322	SUPPLIES	08/22/2016	300.00	.00	
Total 5253:				1,251.45	.00	
5384						
MOUNTAIN HIGH PAINT						
	00005629	SUPPLIES	07/27/2016	153.78	153.78	08/26/2016
Total 5384:				153.78	153.78	
5473						
McAfee						
	950635592	MONTHLY SERVICE	08/01/2016	225.60	225.60	08/19/2016
Total 5473:				225.60	225.60	
5643						
Tally Ho Construction						
	20160407-D	Construction services	08/29/2016	32,478.45	.00	
Total 5643:				32,478.45	.00	
5650						
HIGH COUNTRY GAS						
	241578	OXYGEN 250 CUBIC FOOT	07/30/2016	27.28	.00	
	242840	ALUMINUM BLADE	08/23/2016	131.77	.00	
Total 5650:				159.05	.00	
5747						
PAULINE S SCHNEEGAS WILDLIFE						
	082316	WILDLIFE TOUR	08/23/2016	75.00	75.00	08/26/2016
Total 5747:				75.00	75.00	
5810						
HARRINGTON INDUSTRIAL PLASTICS						
	008F2989	VALVE BALL TUBV	08/17/2016	657.70	.00	
Total 5810:				657.70	.00	
5821						
ENVIRO-CHEM						
	1412587	CHRONIC WET TWO SPECIES	08/29/2016	931.00	.00	
Total 5821:				931.00	.00	
5846						
Mesa County Health Department						
	2718-16	Water Testing	08/16/2016	20.00	20.00	08/19/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	2719-16	Water Testing	08/16/2016	20.00	20.00	08/19/2016
	2720-16	Water Testing	08/16/2016	20.00	20.00	08/19/2016
	2721-16	Water Testing	08/16/2016	20.00	20.00	08/19/2016
	2722-16	Water Testing	08/16/2016	20.00	20.00	08/19/2016
	338466	Water Testing	07/28/2016	20.00	20.00	08/19/2016
	338523	Water Testing	07/28/2016	20.00	20.00	08/19/2016
Total 5846:				140.00	140.00	
5896						
IDEXX DISTRIBUTION, INC.						
	3005877091	GAMMA IRRAD COLILERT	08/08/2016	428.67	.00	
Total 5896:				428.67	.00	
5926						
Law Enforcement Alliance for Defense						
	061516	LEGAL DEFENSE COVERAGE	06/15/2016	133.00	133.00	08/19/2016
	071516	LEGAL DEFENSE COVERAGE	07/15/2016	133.00	133.00	08/19/2016
	145606	LEGAL DEFENSE JULY	08/15/2016	133.00	133.00	08/26/2016
Total 5926:				399.00	399.00	
5992						
Trusco Manufacturing Company						
	8403	SHUT-OFF VALVE/HUD BRASS	08/18/2016	131.83	.00	
Total 5992:				131.83	.00	
6040						
AIS Industrial & Construction Supply						
	638171-00	ROTARY LASER PACKAGE KIT	08/15/2016	1,033.00	.00	
Total 6040:				1,033.00	.00	
6066						
Northwest Parkway						
	6467157	TOLL	08/04/2016	2.25	2.25	08/26/2016
Total 6066:				2.25	2.25	
6137						
Impressions of Aspen						
	23547	SUPPLIES	07/28/2016	75.20	.00	
	23606	SUPPLIES	08/09/2016	224.45	.00	
	23633	SUPPLIES	08/12/2016	47.61	.00	
	23679	SUPPLIES	08/19/2016	73.80	.00	
	23680	SUPPLIES	08/19/2016	61.10	.00	
	23691	TONER CARTRIDGES	08/22/2016	444.96	.00	
Total 6137:				927.12	.00	
6144						
COMCAST CABLE						
	081516	XFINITY TV	08/15/2016	9.98	9.98	08/26/2016
Total 6144:				9.98	9.98	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6154						
Christie Dennis						
	081816	SAFETY BOOTS	08/18/2016	130.30	130.30	08/19/2016
Total 6154:				130.30	130.30	
6161						
Ewing Irrigation Products						
	1981630	PAINT	08/09/2016	365.51	.00	
Total 6161:				365.51	.00	
6176						
Table Top Press						
	17522-2162	ADVERTISEMENT	08/02/2016	264.00	264.00	08/26/2016
Total 6176:				264.00	264.00	
6195						
Western Slope Communications						
	314-00009-000	ADVERTISEMENT	07/31/2016	960.00	960.00	08/26/2016
Total 6195:				960.00	960.00	
6225						
BRUBACHER DESIGN						
	1941	SIGNS	08/10/2016	3,360.00	.00	
Total 6225:				3,360.00	.00	
6240						
LINCOLN AQUATICS						
	SI297856	VITROCLEAN FILTER MEDIA	08/02/2016	266.59	.00	
Total 6240:				266.59	.00	
6248						
Colorado River Engineering, Inc.						
	10757	CITY OF RIFLE BIKE TRAIL	05/10/2016	722.50	722.50	08/19/2016
	10845	RIFLE BOAT RAMP	08/10/2016	702.50	702.50	08/19/2016
Total 6248:				1,425.00	1,425.00	
6336						
Riverbend Machinery, Inc						
	IG13234	SUSPENSION	08/12/2016	1,622.58	.00	
Total 6336:				1,622.58	.00	
6357						
FIRST STRING						
	7949	SPORT CAPS	08/19/2016	816.00	.00	
Total 6357:				816.00	.00	
6383						
CENTURY LINK						
	1384602142	LONG DISTANCE	08/11/2016	7.78	7.78	08/26/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6383:				7.78	7.78	
6389						
ANYTIME SEWER & DRAIN						
	12081	CAMERA LINE	08/16/2016	720.00	.00	
Total 6389:				720.00	.00	
6392						
YEH & ASSOCIATES						
	216-197-2	GEOTECHNICAL INVESTIGATIO	08/10/2016	11,985.24	.00	
Total 6392:				11,985.24	.00	
6423						
FLOWERS, JESSE						
	082516	WORK BOOTS REIMBURSEME	08/25/2016	119.09	119.09	08/26/2016
Total 6423:				119.09	119.09	
6537						
Holscher, Mayberry & Company,LLC						
	081816	Yearly audit	08/18/2016	5,000.00	5,000.00	08/19/2016
Total 6537:				5,000.00	5,000.00	
6568						
MICRO PLASTICS						
	111391	AWARD	04/18/2016	109.00	109.00	08/19/2016
	112979	SUPPLIES	08/03/2016	63.79	.00	
	113037	SUPPLIES	08/05/2016	34.21	.00	
	113190	SUPPLIES	08/17/2016	230.28	.00	
Total 6568:				437.28	109.00	
6579						
AMERICAN RED CROSS						
	10470948	LIFEGUARDING ITEM	08/03/2016	50.00	50.00	08/26/2016
Total 6579:				50.00	50.00	
6606						
Western Slope Beverage						
	3081766	BOTTLED WATER	07/25/2016	55.30	55.30	08/19/2016
	765653	BOTTLED WATER	07/15/2016	15.00	15.00	08/19/2016
Total 6606:				70.30	70.30	
6620						
625-WATER (9283)						
	22693	BOTTLED WATER	08/17/2016	28.30	28.30	08/19/2016
	22698	BOTTLED WATER	08/17/2016	42.20	42.20	08/19/2016
	22723	BOTTLED WATER	08/24/2016	21.35	21.35	08/26/2016
	22729	BOTTLED WATER	08/24/2016	21.35	21.35	08/26/2016
Total 6620:				113.20	113.20	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6643						
SAFETY & CONSTRUCTION SUPPLY, INC						
	0034364-IN	SUPPLIES	08/05/2016	152.61	.00	
	0034488-IN	SUPPLIES	08/11/2016	545.68	.00	
	0034489-IN	SUPPLIES	08/11/2016	233.87	.00	
	0034716-IN	SUPPLIES	08/23/2016	42.48	.00	
Total 6643:				974.64	.00	
6673						
PRADO, ALICIA						
	082416	REFUND-363 E 26TH ST	08/24/2016	143.89	143.89	08/26/2016
Total 6673:				143.89	143.89	
6687						
WCHRA						
	00118	WCHRA REGISTRATION-00118	08/25/2016	248.00	248.00	08/26/2016
Total 6687:				248.00	248.00	
6752						
ELAM CONSTRUCTION, INC.						
	293982	GOLF COURSE SAND	07/14/2016	756.69	.00	
Total 6752:				756.69	.00	
6772						
RADIO ACCOUNTING SERVICE						
	KZKSF0089	ADVERTISEMENT	07/25/2016	345.00	345.00	08/19/2016
Total 6772:				345.00	345.00	
6773						
AMERICAN HEALTH HOLDING, INC						
	080116	PHYSICIAN CONSULTATION	08/01/2016	127.34	127.34	08/19/2016
Total 6773:				127.34	127.34	
6777						
MASTER PETROLEUM						
	2038824	DIESEL	08/16/2016	629.37	.00	
Total 6777:				629.37	.00	
6779						
COMMERCIAL TIRE SERVICE, INC						
	41438	TIRES	08/15/2016	716.48	.00	
	41439	TIRES	08/15/2016	515.28	.00	
Total 6779:				1,231.76	.00	
6784						
CC ENTERPRISES						
	52500	Traffic Control Line Break	06/11/2016	7,478.00	7,478.00	08/19/2016
Total 6784:				7,478.00	7,478.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6790						
O'REILLY AUTO PARTS						
	3761-447007	SUPPLIES	08/03/2016	99.64	.00	
	3761-447836	supplies	08/08/2016	249.99	.00	
	3761-448367	SUPPLIES	08/11/2016	24.99	.00	
	3761-449215	SUPPLIES	08/15/2016	23.98	.00	
	3761-449269	SUPPLIES	08/16/2016	333.62	.00	
	3761-450490	supplies	08/22/2016	19.12	.00	
	3761-450881	SUPLIES	08/24/2016	3.28	.00	
Total 6790:				754.62	.00	
6817						
MUNICIPAL TREATMENT EQUIPMENT INC						
	161782	NORPRENE NJ TUBE	08/22/2016	147.00	.00	
Total 6817:				147.00	.00	
6831						
CABOT NORIT AMERICAS INC						
	25310528RI	HYDRAULIC DOSING UNIT	08/16/2016	2,975.00	.00	
Total 6831:				2,975.00	.00	
6859						
THE PREMIER COMPANY						
	175543	INVESTIGATIONS	07/31/2016	128.59	128.59	08/26/2016
Total 6859:				128.59	128.59	
6864						
MCGEE COMPANY						
	10193593-00	SUPPLIES	08/17/2016	98.26	.00	
Total 6864:				98.26	.00	
6868						
BULLEN, KIMBERLY						
	081516	REIMBURSEMENT	08/15/2016	213.84	213.84	08/19/2016
Total 6868:				213.84	213.84	
6878						
WADE, SHAWN						
	082616	REIMBURSEMENT	08/26/2016	310.00	310.00	08/26/2016
Total 6878:				310.00	310.00	
6885						
CHEMATOX LABORATORY INC						
	21059	BLOOD ALCOHOL TEST	08/06/2016	25.00	25.00	08/26/2016
Total 6885:				25.00	25.00	
6893						
TRADE CENTER AUTO RECYCLERS, INC.						
	7178	SUPPLIES	08/16/2016	30.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6893:				30.00	.00	
6913						
COLORADO RIVER FIRE RESCUE						
	54	JANITORIAL SEVICES	08/10/2016	6,508.67	6,508.67	08/26/2016
Total 6913:				6,508.67	6,508.67	
6952						
MIDDLE COL WATERSHED COUNCIL						
	130	SUPPORT WATERSHED COUN	08/18/2016	2,500.00	2,500.00	08/19/2016
Total 6952:				2,500.00	2,500.00	
6969						
AMERICAN MECHANICAL SERVICES						
	923776	REPAIR UTE THEATER	05/25/2016	212.00	212.00	08/26/2016
	927973	REPAIR	06/17/2016	3,568.00	3,568.00	08/26/2016
Total 6969:				3,780.00	3,780.00	
6996						
STEFFEN, ROBIN						
	081616	REIMBURSEMENT	08/16/2016	14.33	14.33	08/26/2016
	082316	REIMBURSEMENT	08/23/2016	76.52	76.52	08/26/2016
Total 6996:				90.85	90.85	
7014						
GRANVILLE, KALINA						
	082416	REIMBURSEMENT	08/24/2016	188.12	188.12	08/26/2016
Total 7014:				188.12	188.12	
7096						
COMPUTER MECHANIX LLC						
	14734	ANNUAL DOMAIN RENEWAL	08/09/2016	109.98	109.98	08/19/2016
Total 7096:				109.98	109.98	
7107						
MOLTZ CONSTRUCTION INC						
	080516	RPS OVERFLOW MATERIALS	08/05/2016	16,210.00	16,210.00	08/26/2016
Total 7107:				16,210.00	16,210.00	
7116						
DRAKE CONSULTING INC.						
	216.061	Design work	05/30/2016	207.00	207.00	08/19/2016
	216.062	Design work	05/30/2016	162.00	162.00	08/19/2016
	216.063	Design work	05/30/2016	240.00	240.00	08/19/2016
	216.090	Design work	07/29/2016	915.00	915.00	08/19/2016
	216.106	Design work	08/22/2016	4,900.00	.00	
	216.107	LOCATE PROPERTY CORNERS	08/22/2016	325.00	.00	
	216-060	Design work	05/30/2016	315.00	315.00	08/19/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7116:				7,064.00	1,839.00	
7122						
Venture Technologies						
	SIN016429	Update and renewal of EMC Cont	08/15/2016	6,000.00	.00	
Total 7122:				6,000.00	.00	
7130						
ORRISON DISTRIBUTING						
	5002354	LIQUOR UTE	08/17/2016	469.40	469.40	08/19/2016
	5002365	LIQUOR UTE	08/24/2016	809.00	809.00	08/26/2016
Total 7130:				1,278.40	1,278.40	
7134						
ABOVE SEA LEVEL						
	163261	TANK MAINTENANCE	08/02/2016	75.00	75.00	08/26/2016
Total 7134:				75.00	75.00	
7146						
CROP PRODUCTION SERVICES						
	31152587	SUPPLIES	08/15/2016	108.16	.00	
Total 7146:				108.16	.00	
7149						
THOMPSON'S CLEANING						
	17681	CARPET CLEANING	08/09/2016	260.00	260.00	08/19/2016
Total 7149:				260.00	260.00	
7151						
MOUNTAIN STATES						
	0000111258	Membership	08/18/2016	5,200.00	5,200.00	08/26/2016
Total 7151:				5,200.00	5,200.00	
7159						
McCANDLESS TRUCK CENTER						
	SI0600083102	COMPRESSOR	08/11/2016	1,397.94	.00	
Total 7159:				1,397.94	.00	
7175						
INFOPAK INTERNATIONAL INC						
	00045933	SUPPLIES	06/22/2016	95.40	95.40	08/26/2016
Total 7175:				95.40	95.40	
7188						
ROCKY MOUNTAIN RESERVE						
	2142732	FSA MONTHLY BASE FEE	08/01/2016	148.75	148.75	08/19/2016
Total 7188:				148.75	148.75	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7205						
US FOODS						
	5494869	FOOD SUPPLIES	07/28/2016	915.51	.00	
	5752774	FOOD SUPPLIES	08/11/2016	653.87	.00	
	5752775	SUPPLIES	08/11/2016	81.28	.00	
	5883171	FOOD SUPPLIES	08/18/2016	541.96	.00	
Total 7205:				2,192.62	.00	
7254						
ENVIRONMENTAL RESOURCE ASSOCIATES						
	801810	PH	08/08/2016	89.60	.00	
Total 7254:				89.60	.00	
7260						
Aquatic Resources Inc.						
	7317	AXIALL ACCU-TAB	08/11/2016	3,288.80	3,288.80	08/19/2016
Total 7260:				3,288.80	3,288.80	
7278						
CPS DISTRIBUTORS, INC						
	2331930-00	VALVE	07/20/2016	28.87	.00	
Total 7278:				28.87	.00	
7285						
GOPHER IRRIGATION						
	13131	WEEDING	08/10/2016	698.75	698.75	08/19/2016
Total 7285:				698.75	698.75	
7337						
Ground Engineering						
	166555.0-2	Geotechnical Field Testing	08/17/2016	2,495.00	.00	
Total 7337:				2,495.00	.00	
7348						
RHS SOFTBALL						
	081516	SOFTBALL CLINIC	08/15/2016	390.00	390.00	08/19/2016
Total 7348:				390.00	390.00	
7349						
EAGLE ENGRAVING, INC.						
	2016-2183	commendation bar	08/09/2016	24.95	24.95	08/19/2016
Total 7349:				24.95	24.95	
7368						
SALAZAR CLEANING SERVICES						
	081816	CLEAN THEATER	08/18/2016	1,240.00	1,240.00	08/19/2016
Total 7368:				1,240.00	1,240.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7375						
MUNIREVS. LLC						
	380	JULY ONLINE PAYMENTS	08/25/2016	261.81	261.81	08/26/2016
Total 7375:				261.81	261.81	
7424						
RIFLE WORKS						
	37432	TEMP EMPLOYEE	08/15/2016	313.16	313.16	08/19/2016
	37458	TEMP EMPLOYEE	08/23/2016	282.20	282.20	08/26/2016
Total 7424:				595.36	595.36	
7434						
RIFLE HOUSING AUTHORITY						
	080216	JULY 2016 IGA AGREEMENT	08/02/2016	1,319.50	1,319.50	08/26/2016
Total 7434:				1,319.50	1,319.50	
7446						
CDC JANITORIAL						
	172207	SUPPLIES	05/25/2016	49.47	49.47	08/19/2016
	176138	SUPPLIES	06/29/2016	52.44	52.44	08/19/2016
	177716	SUPPLIES	07/13/2016	268.38	.00	
	177717	SUPPLIES	07/13/2016	40.08	.00	
	178627	SUPPLIES	07/20/2016	91.51	.00	
	179411	SUPPLIES	07/27/2016	157.36	157.36	08/19/2016
	179434	SUPPLIES	07/27/2016	86.11	86.11	08/19/2016
	179759	SUPPLIES	07/28/2016	9.20	.00	
	180288	SUPPLIES	08/03/2016	269.95	.00	
	180293	SUPPLIES	08/03/2016	58.45	.00	
	180306	SUPPLIES	08/03/2016	99.23	.00	
	181115	SUPPLIES	08/10/2016	85.37	.00	
	181116	SUPPLIES	08/10/2016	236.79	.00	
	181121	SUPPLIES	08/10/2016	263.63	.00	
Total 7446:				1,767.97	345.38	
7451						
WHISTLE PIG						
	101	LUNCH MEETING	08/16/2016	50.00	50.00	08/19/2016
Total 7451:				50.00	50.00	
7454						
JBS CONSTRUCTION						
	081216	USE TAX REBATE-99363	08/12/2016	3,000.00	3,000.00	08/19/2016
Total 7454:				3,000.00	3,000.00	
7459						
MOUNTAIN WASTE & RECYCLING						
	106247	PORTABLE TOLIET	08/01/2016	95.00	95.00	08/19/2016
	98646	RECYCLE	08/01/2016	55.00	55.00	08/26/2016
Total 7459:				150.00	150.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7469						
CARLSON MEMORIALS INC						
	8862	SUPPLIES	08/23/2016	650.00	.00	
Total 7469:				650.00	.00	
7478						
RISE BROADBAND						
	081716	MONTHLY SERVICE	08/17/2016	107.39	107.39	08/19/2016
Total 7478:				107.39	107.39	
7487						
SGS ACCUTEST INC						
	D8-77860	WEEKLY COPPER	08/18/2016	99.50	.00	
	D8-78180	PWSID	08/22/2016	455.50	.00	
	D8-78193	MONTHLY NONYLPHENOL	08/22/2016	348.50	.00	
	D8-78393	PWSID CO0123676	08/25/2016	243.50	.00	
	D8-78473	WEEKLY COPPER	08/25/2016	99.50	.00	
Total 7487:				1,246.50	.00	
7597						
MOUNTAIN BEVERAGE COMPANY						
	W-768950	LIQUOR UTE	08/12/2016	2,099.20	2,099.20	08/19/2016
	W-771187	LIQUOR UTE	08/19/2016	948.80	948.80	08/26/2016
Total 7597:				3,048.00	3,048.00	
7642						
ML EVANS						
	20160001	MEETINGS	08/25/2016	88.00	.00	
Total 7642:				88.00	.00	
7643						
CDPHE						
	WU171022013	PERMIT CO0048151	07/28/2016	6,090.00	6,090.00	08/26/2016
	WU171022014	PERMIT CO0048151	07/28/2016	81.00	81.00	08/19/2016
	WU171022209	PERMIT COG641108	08/03/2016	715.00	715.00	08/19/2016
Total 7643:				6,886.00	6,886.00	
7648						
SOUTHERN GLAZER'S OF CO						
	081816	LIQUOR UTE	08/18/2016	671.00	671.00	08/19/2016
Total 7648:				671.00	671.00	
7669						
ROARING FORK TOOL SOURCE						
	69575	supplies	08/10/2016	339.29	.00	
Total 7669:				339.29	.00	
7674						
JON'S LIQUOR						
	1346184	LIQUOR UTE	04/02/2016	86.00	86.00	08/19/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	1350196	LIQUOR UTE	04/19/2016	86.00	86.00	08/19/2016
	1350199	LIQUOR UTE	04/19/2016	257.25	257.25	08/19/2016
	1350695	LIQUOR UTE	04/21/2016	473.80	473.80	08/19/2016
	1351321	LIQUOR UTE	04/20/2016	22.48	22.48	08/19/2016
	1351431	LIQUOR UTE	04/23/2016	44.96	44.96	08/19/2016
Total 7674:				970.49	970.49	
7675						
KELLY, MICHAEL						
	081716	REFUND-1450 ANVIL VIEW AVE	08/17/2016	294.33	294.33	08/19/2016
Total 7675:				294.33	294.33	
7676						
VALENZUELA, FREDERICO						
	082216	REFUND WATER METER	08/22/2016	61.00	61.00	08/26/2016
Total 7676:				61.00	61.00	
7677						
WORTON, ALI						
	2000374003	REFUND	07/15/2016	35.00	35.00	08/26/2016
Total 7677:				35.00	35.00	
7678						
GABUARDI, LIZ						
	2001313002	REFUND-	08/23/2016	10.00	10.00	08/26/2016
Total 7678:				10.00	10.00	
Grand Totals:				824,090.20	188,267.23	

Dated: _____

City Finance Director: _____

Report Criteria:

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



MEMORNDUM

TO: Honorable Mayor, City Council and City Manager

FROM: Tami Sours, Senior Center Director

DATE: August 23, 2016

SUBJECT: Intergovernmental Agreement for Congregate Meal/Nutrition Program

Staff is requesting City Council authorize the Mayor to sign the Congregate Meal/Nutrition Program IGA.

Rifle has participated in the current senior meals program with Garfield County and each of the municipalities within Garfield County since 2008. Garfield County agreed, when the program was taken over from Colorado Mountain College, to manage the program on behalf of the partners.

Rifle has been party to an IGA with Garfield County that defines the responsibilities of the City of Rifle and Garfield County as it relates to providing congregate meal service in the I-70 Corridor. In short, the IGA runs from July 1, 2016 – June 30, 2017 and does the following:

- Obligates the Rifle Senior Center to prepare meals to be distributed in Parachute, Rifle, Silt and New Castle on specified days;
- Defines the quality and method of meal preparation;
- Defines food nutritional requirements;
- Talks to food handling requirements; and
- Defines the reimbursement obligation of Garfield County associated with contracting with Rifle for food preparation services for seniors.

The only significant change to the IGA this year is Garfield County agreed to increase the maximum annual reimbursement amount to \$100,000 from \$90,000 in 2016.

**INTERGOVERNMENTAL AGREEMENT FOR
CONGREGATE MEAL/NUTRITION PROGRAM
CITY OF RIFLE SENIOR CENTER
GARFIELD COUNTY DEPARTMENT OF HUMAN SERVICES SENIOR
PROGRAMS**

THE PARTIES to this intergovernmental agreement ("IGA") are the **BOARD OF COUNTY COMMISSIONERS OF GARFIELD COUNTY, STATE OF COLORADO** ("BOCC" or "County"), sitting as the BOCC and the Board of Social Services ("BOSS"), and the **CITY OF RIFLE, STATE OF COLORADO**, a Home Rule municipality ("Rifle" or "City").

WHEREAS, the Parties to this IGA are authorized to provide for joint funding and cooperation in the development of public purpose projects pursuant to Section 29-1-201, et seq., C.R.S., as amended; and

WHEREAS, the BOCC and Rifle recognize the responsibilities and authority of the BOCC and the BOSS, through the Garfield County Department of Human Services ("GCDHS"), under the Human Services Code, Section 26-1-101, et seq., C.R.S., as amended; and

WHEREAS, the County and the City support the statewide policies enunciated in the "Colorado Older Americans Act," Section 26-11-101.1 through 26-11-207, C.R.S., as amended; and

WHEREAS, the Parties to this IGA wish to cooperate to provide congregate meals for the senior citizens of the City and of the wider County under the terms and provisions herein.

NOW, THEREFORE, in mutual consideration of the covenants and promises set forth below, the Parties agree as follows:

1. Incorporation of Recitals. The foregoing recitals are incorporated herein as if set forth in full.

2. Project. The BOCC, through GCDHS, administers Senior Programs, including a transportation service known as the Traveler and congregate meal/nutrition services ("Senior Meal Services Program"). The City and the County are each signatories to a multiple party intergovernmental agreement, including other municipal corporations, the Roaring Fork Transit Authority and Colorado Mountain

College, related to the overall funding and management of programs for senior citizens in Garfield County. This IGA deals with the BOCC's and Rifle's continued commitment to the Senior Meal Services Program.

3. City Responsibilities. Rifle shall:

A. Perform the services defined in the "Scope of Services", attached to and incorporated herein as Exhibit A.

B. Provide the BOCC, through the DHS Director, quarterly progress reports outlining program accomplishments and accounting for expenditures under this IGA.

C. Maintain the following insurance:

Workers' Compensation & Employers' Liability and Unemployment Insurance: in accordance with §§ 8-40-101 and 8-70-101, et seq., C.R.S., as amended;

Comprehensive Automobile Liability: Including owned, non-owned and hired vehicles: \$150,000 per person and \$600,000 per occurrence, or as specified in the Colorado Governmental Immunity Act, § 24-10-101, et seq., C.R.S., as amended, whichever amount is greater; and

Comprehensive General Liability, including broad form property damage: \$150,000.00 per person and \$600,000.00 per occurrence or as specified in the Colorado Governmental Immunity Act, § 24-10-101, et seq., C.R.S., as amended, whichever amount is greater, and in addition \$1,000,000 aggregate.

If any aggregate limits set forth above are reduced below the stated amount because of claims made or paid during the required policy period, the City shall immediately obtain additional insurance to restore the full aggregate limit and furnish a certificate or other document showing compliance with this provision.

All insurance shall be issued by company(ies) authorized to do business in the State of Colorado and shall be written in a form satisfactory to the BOCC and filed with and approved by the Colorado Department of Insurance. City shall demonstrate contractual liability coverage supporting the indemnity provision of this Agreement, either through policy language or by waiver of exclusion.

The BOCC shall be named as an additional insured on City's Comprehensive General Liability Policy. Additionally, if

City's insurer determines that the BOCC has an insurable interest as a result of the contractual relationship created herein, the BOCC shall also be named as an additional insured on the Comprehensive Automobile Liability Policy. Proof of Workers' Compensation & Employer's Liability and Unemployment Insurance is required. Certificate(s) of insurance or copies of policies and appropriate endorsements required by this Agreement shall be delivered to the BOCC at the time originals of this Agreement, executed by the City, are delivered to the BOCC's Representative, identified below, for execution by the BOCC. The Certificate(s) shall provide that the insurance may not be materially changed, altered or canceled by the insurer without first giving ten (10) days written notice by certified or registered U. S. Mail, return receipt requested, to the BOCC.

AS A PUBLIC ENTITY, WITHIN THE MEANING OF THE COLORADO GOVERNMENT IMMUNITY ACT, THE CITY MAY MAINTAIN SUCH INSURANCE BY COMMERCIAL POLICY OR SELF INSURANCE AND SHALL PROVIDE PROOF OF INSURANCE UPON THE REQUEST OF THE COUNTY.

4. County Responsibilities. The BOCC shall:

A. Provide funding in a not-to-exceed amount of One Hundred Thousand Dollars (\$100,000.00) over the term of this IGA.

B. Provide overall administration and management of the Senior Meal Services Program.

C. The BOCC reserves the right to inspect the work of the City under this IGA during operational hours. This right of inspection is to assure that the work is proceeding in a timely, safe and satisfactory manner. Inspection by the BOCC does not relieve the City of responsibility for selecting appropriate means of fulfilling the City's obligations hereunder, as detailed in Exhibit A. The BOCC's right of inspection includes inspection of food storage and preparation areas, transportation equipment, and vehicles, if any, for the purpose of determining the adequacy of cleanliness, sanitation, maintenance and transportation practices.

5. Term. The term of this IGA shall begin on the 1st day of July, 2016 and shall terminate on the 30th day of June, 2017, no matter the date of execution. This IGA will

terminate on June 30, 2017, unless renewed by an extension amendment; any terms or conditions may be reviewed and renegotiated annually. The Parties expressly agree, however, that the BOCC's obligations under this IGA are subject to the annual appropriation of funds, as detailed in paragraph 7, below.

6. Indemnity/No Waiver of Governmental Immunity Act. The BOCC and the City acknowledge that each is subject to the constitutional prohibitions against indemnification pursuant to Colorado Constitution article XI, § 1 and that as governmental entities neither party can agree to indemnify the other. Nothing herein shall be deemed a waiver of the Colorado Governmental Immunity Act, § 24-10-101 et seq., C.R.S., as amended, for or by either party.

7. Termination. Either Party may terminate this IGA upon notice, with such termination being effective thirty (30) calendar days following receipt of notification by the other Party. Upon such termination, Rifle shall be entitled to compensation for services performed prior to the date of termination.

8. Appropriation of Funds. Pursuant to § 29-1-110, C.R.S., as amended, the financial obligations of Garfield County, payable as set forth within this Agreement, are contingent upon funds being appropriated, budgeted, and otherwise made available. The County and the City understand and acknowledge that the County is subject to article X, § 20, of the Colorado Constitution, commonly known as the "TABOR Amendments". This Agreement, therefore, does not create a multi-fiscal year obligation within the meaning of the TABOR Amendments. Further, this Agreement is expressly conditioned upon the County's receipt of funds from the State of Colorado, and/or federal funding sources, as applicable to this Agreement. The County acknowledges that the appropriate percentage or portion of County funds, if any, to be utilized as compensation of this Agreement have been appropriated and budgeted or otherwise made available through December 31, 2015. The BOCC is not obligated to make any future apportionment or allocation to this Agreement. Any work performed in excess of amounts appropriated shall be solely the risk of the City.

9. Compliance with Laws. The City shall comply with all applicable federal, state and local laws, ordinances, codes and regulations in providing the services detailed in Exhibit A. City acknowledges that applicable federal law

includes, without limitation, Titles IV and VII of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age of Discrimination Act of 1975, the Age Discrimination in Employment Act of 1967, the Equal Pay Act of 1963, the Education Amendments of 1972, and 5 U.S.C. Section 1501, et. seq., relating to partisan political activity. City also acknowledges that applicable state law includes, without limitation, the Colorado Employment Practices Act, Section 24-34-401, et. seq., C.R.S., as amended, and the Colorado Labor Peace Act, Section 8-3-101, et. seq., as amended.

10. Amendment, Assignment, Subcontracting. This IGA may be amended, altered or modified by the Parties solely through written agreements signed by both the City and the BOCC. This IGA may not be assigned or subcontracted by either Party without the written agreement of the other Party.

11. Governing Law, Venue, Survival of Remedies. The laws of the State of Colorado shall govern the validity, performance and enforcement of this IGA. Should either the City or the BOCC institute legal action regarding this IGA, venue shall be in Garfield County, Colorado and all rights concerning remedies shall survive the termination of this IGA.

12. Severability. Should any provisions of this IGA be determined by a court of competent jurisdiction to be unconstitutional or otherwise null and void, the remaining provisions shall remain in full force and effect.

13. Notices and Contact Persons. Notices to be provided under this IGA shall be given in writing, either by hand delivery or by certified return receipt requested United States mail or receipted delivery service to the following:

<u>BOCC/BOSS:</u>	<u>City:</u>
Mary Baydarian	Matt Sturgeon
Director Garfield County	City Manager
Dept. of Human Services	P.O. Box 1908
195 West 14 th Street	Rifle, CO 81650
Rifle, CO 81650	(970) 625-6266
(970) 625-8282	

Contact persons under this IGA are:

BOCC/BOSS:
Judy Martin
Senior Programs Director
195 West 14th Street
Rifle, CO 81650
(970) 945-9191

City:
Tami Sours, Director
Food Services Director
Rifle Senior Center
Rifle, CO 81650
(970) _____

14. Facsimiles and Counterparts. This document and all documents required for performance of this IGA may be signed in counterparts. Facsimile signatures may be substituted for original signatures on such document.

15. Authority. Each person signing this IGA represents and warrants that he/she is fully authorized to enter into and execute this IGA and to bind the Party represented.

16. Whole Agreement. This IGA represents the entire agreement between the Parties and supersedes all prior negotiations and representations, written or oral, as to the subject matter hereof. The Parties recognize and agree that there are other agreements related to the Garfield County Senior Services Programs imbedded in other documents. Nothing herein shall be deemed to give anyone not a party to this IGA any right of action against either the BOCC or Rifle.

IN WITNESS WHEREOF, the BOCC and Rifle have set their hands and seals, to be effective the 1st day of July, 2017.

ATTEST:

Deputy

Kathi P...
Clerk to the Board



**BOARD OF COUNTY COMMISSIONERS
GARFIELD COUNTY, COLORADO**

By: _____
John Martin, Chairman

Date: 8 15 16

ATTEST:

City Clerk

**CITY OF RIFLE
STATE OF COLORADO**

By: _____
Mayor, City Council

Date: _____

EXHIBIT A
SCOPE OF SERVICES
PURCHASE OF SERVICES AGREEMENT - City of Rifle
(Rifle Senior Center)

Purpose: To prepare appropriate and approved noon-time meals in the kitchen of the Rifle Senior Center for provision of services to sites at the same location, and to provide and prepare food for transport to three other approved congregate meal sites in New Castle, Silt and Parachute.

- I.** Contractor shall provide agreed upon services that include:
- RIFLE SENIOR CENTER (Senior Delight Meal Program located at 50 Ute Ave in Rifle) on Tuesdays, Thursdays and Fridays
 - VALLEY SENIOR CENTER (located at 540 North Parachute Avenue in Parachute) on Wednesdays at 12:00 p.m.
 - COLORADO RIVER FIRE RESCUE (Meet n' Eat Meal Program located at 611 Main Street in Silt) on Wednesdays at 12:00 p.m.
 - NEW CASTLE SENIOR HOUSING COMPLEX ('The Gathering" located at Castle Valley Ranch in New Castle) on Mondays at 12:00 p.m.

Contractor shall be paid for the exact number of meals ordered on Tuesdays, Thursdays and Fridays at the Rifle Senior Center and for the number of meals ordered for each of the off-site locations. Monday meal counts shall be submitted to the senior center by the previous Friday at noon, and the count for Wednesday shall be submitted by noon on Tuesday prior to the meal service, and Friday meal counts shall be submitted to the senior center by noon on Thursday prior to the meal service. Food service to the participants is the responsibility of the Garfield County DHS Senior Programs staff and volunteers.

Meal sites shall be closed according to the holiday schedule established by the Garfield Board of County Commissioners. Any change requests from this schedule requires approval from the Board of County Commissioners. (Attachment 4)

II. Contractor shall provide space, equipment, fixtures and utilities necessary to perform the work stated above.

During operational hours, Garfield County reserves the right to inspect the work accomplished by the Contractor under this agreement. Such inspections shall include all food storage and preparation areas; and to assure that the work is proceeding in a timely and satisfactory manner.

III. All menus will be prepared by the Garfield County's DHS Senior Programs staff and/or the registered dietician and meal preparation plans shall be available for review and analysis by

Garfield County's DHS Senior Programs staff and/or the registered dietician.

- Menus shall contain at least one-third of the current recommended dietary allowance (RDA) as analyzed, utilizing the Nutrient standards method or acceptable computer program method.
- Menus shall consider the special needs of the elderly and ensure that each meal contains at least one-third (33 1/3 %) of current RDA as established by the Food and Nutrition Board of the Institute of Medicine and the National Academy of Sciences.
- Each meal shall contain at least 600 calories. Nutritional adequacy shall be documented with computer analysis by the Garfield County's DHS Senior Programs registered dietician... Maintenance of optimal nutritional status through menu planning is reflected in menus moderate in fat, salt, simple sugars and high in fiber.
- At a minimum, each meal shall provide:
 - o one serving (2-3 ounces) of meat or meat alternative,
 - o two ½ cup servings of fruit and/or vegetables excluding pasta, rice and dessert,
 - o eight ounces of 2% milk or buttermilk,
 - o one serving of bread or bread alternative prepared from recipe (whole-wheat if possible),
 - o one teaspoon butter or fortified margarine,
 - o one ½ cup serving of dessert,
 - o coffee or tea (1-2 cups per person), and
 - o Condiments such as vinegar, ketchup, mustard, salt, pepper, etc.
- Menus shall be served as planned unless a substitution is approved. A complete menu move from one day to another does not constitute a substitution. When substitutions are made, the Garfield County Senior Programs maintains records on-site of the substitution form which documents the: 1) date of substitution, 2) original menu item/s, 3) substitute item/s and 4) reason for the substitution.
- Garfield County DHS Senior Programs shall have the right to inspect the food to determine compliance with regulations and to withhold payment for meals not meeting prescribed requirements. Garfield County DHS Senior Programs staff shall be notified of any changes in menus and a menu change form shall accompany any change. A change shall meet the 1/3 RDA for the elderly.

IV. Portion control is outlined in Attachment 1.

V. Contractor shall purchase the food required for the meal preparation according to the following specifications:

- a) Milk and buttermilk shall be fresh pasteurized; 2% or lower;
- b) Fresh produce shall be US Grade No. 1 or equivalent;
- c) Canned goods shall be no lower than US Grade B or equivalent;
- d) Frozen or dried foods shall be no lower than US Grade B;
- e) Cheese shall be US Grade A;
- f) Spices and condiments shall be fresh and good quality (to include: salt, pepper, ketchup, soy sauce, mustard, mayonnaise, creamer and sugar, etc.), as well as coffee and tea products;
- g) Meats, poultry and fish shall be no lower than US Grade Good: all USDA inspected and no more than 30% fat content by weight;
- h) Breads, crackers and pastry shall be all good quality made with enriched flour and whole wheat, if possible;
- i) Rice shall be long grain, enriched or converted;
- j) Textured vegetable protein may be mixed with meats in the amount not to exceed 30%;
- k) Breeding for meat products shall not exceed 25% of weight;
- l) Coffee, tea, decaffeinated beverages and/or flavored drinks shall be provided, however these products do not fill the nutritional meal pattern requirements. Fruit and vegetable juices may be served as part of the food and/or vegetable food group.

VI. Food safety and handling requirements shall be followed. The Contractor shall adhere to the Colorado Department of Public Health and Environment's most current retail Food establishment policy and regulations. Consumers may take home their uneaten food which becomes leftover in take-out containers provided Senior Programs which lists the date the meal was used, a use-by date three days from the date of service and the words "refrigerate immediately or consume with 2 hours". Each consumer that chooses to take their leftovers home shall be advised that they are taking the leftovers at their own risk. A reservation system shall be used to prevent overproduction and food waste.

VII. Contractor shall prepare food using low-sodium techniques. (Background regarding this requirement: The No-Added-Salt (NAS) diet equals 3000 to 4000 mg of sodium on a daily basis. An average American consumes approximately 1 to 2 teaspoons of salt daily, even though the physiological requirement for human is only ¼ tsp. of salt per day -- 1 tsp. salt equals approximately 2300 mg. of sodium. Therefore, the State of Colorado supports the NAS rule

and promotes practices consistent with the US Dietary Guidelines and the sodium intake recommended by the American Heart Association (see Attachment 2.)

VIII. Contractor shall prepare food low in fat; saturated fat and cholesterol whenever possible (see the Attachment 3.)

IX. Contractor shall maintain storage and preparation facilities in a clean, safe condition that complies with all Federal, State and local laws and regulations governing the storage, handling and transportation of food. Contractor shall procure and keep current all licenses, permits and food handler cards required by law.

- Hot food shall be transported and served at a temperature of 145 degrees or above.
- Cold food shall be transported and served at a temperature no higher than 40 degrees.
- Garfield County DHS Senior Programs shall be responsible for maintaining applicable health standards and proper temperatures during transportation and throughout the serving time.

X. If the Contractor receives USDA Cash-in-Lieu of Commodities, the Contractor agrees to:

- a) Maintain all menus, receipts and inventory reports for a period of three years,
- b) Use such cash for purchase of foods grown only in the United States, and
- c) Maintain invoices for food paid with USDA cash for a period of three years.

Contractor will adhere to all program guidelines, responsibilities with regard to the Nutrition Services Incentive Program (NSIP). NSIP Authorization and Regulations may be found in:

- Older Americans Act: Section 311
- Volume 10: Sections 10.312; 10.411.6; 10.412.1; and, 10.412.6
- Policy & Procedure Manual: Sections 401.2; 411.1; 411.6; and, 412.6

Contractor agrees to follow how NSIP funds may be used:

- OAA Section 311 (d) (4):
- Domestically produced foods are defined as:
- Food grown in States/Territories/Tribes or

- Food products processed/produced in States/Territories/Tribes

Specifically, contractor agrees that funds may not be used for:

- Program costs
- Administration costs
- Meal production costs, such as labor, transportation, equipment, congregate site operations, home delivery costs or total catered cost of a meal
- Other service costs such as nutrition education or nutrition counseling

Contractor shall meet and submit all report documents as required.

Commodities -

1a. Any food donated received by Garfield County DHS Senior Program and made available to the City of Rifle shall be utilized solely for the purpose of providing benefits of the employing agency's food service operation and it is the responsibility of the City of Rifle to demonstrate that the full value of all donated food is used solely for the benefit of DHS Senior Program.

1b. The books and records of the City of Rifle pertaining to the food service operation of the agency shall be available on-site for a period of three (3) years from the close of fiscal year in which they pertain.

2. Any commodities, transferred to the Contractor by Garfield County DHS Senior Program shall be used solely in the preparation of meals for Rifle and other designated meal sites. Cash value of such commodities will be assigned at the time of transfer; however, such value is subject to revision at the time the Colorado Aging and Adult Services Division assigns final value at the end of the fiscal year. The cash value of commodities provided to the Contractor will be reported monthly to the contractor separately to facilitate their accounting procedures. The Contractor will then reimburse the Garfield County DHS Senior Program monthly for the amount reported. A final reckoning will be made at the end of the fiscal year. The supplier will receive, store and inventory monthly these goods according to USDA commodity regulations. The sponsor will pay shipping costs. The supplier will keep all menus receipts and inventory reports on file for three (3) years for auditing purposes.

XI. All equipment utilized for meal preparation, storage or transport prior to the beginning of this Agreement shall be the property of the Contractor. Repair and maintenance shall be the responsibility of the City of Rifle. Any new equipment needed in order to carry out the Scope of Work shall be mutually agreed upon between the Contractor and Garfield County DHS Senior Programs staff. If it is determined that Garfield County DHS Senior Programs shall purchase the new equipment, the Contractor has the responsibility of repair, maintenance and insurance.

Paper products for meal service- The Garfield County DHS Senior Programs Nutrition program will supply the Rifle, Parachute, New Castle and Silt Meal site with any necessary paper products.

XII. Compensation for meals shall be paid on a unit cost basis. Meal fees shall be divided between food costs, labor and other (repair/maintenance/supplies/cleaning/ utilities). There shall be no difference between the unit cost of a federally funded, state or local funded meal. The unit cost reimbursement for this Agreement is \$6.25 per meal.

The raw food portion of the unit cost reimbursement, which are paid with NSIP funds, must be clearly identified and separated out on the monthly invoices for payment.

Monthly invoices for payment shall be received in the Garfield County Department of Human Services Accounting Division, 195 W. 14th Street, Rifle CO 81650 by the fifth (5th) working day of each month.

Garfield County DHS Senior Program will be responsible for receiving daily participant donations.

XIII. Garfield County DHS Senior Programs shall inform program participants of and be responsible for implementing regulations and procedures such as:

- Participant Eligibility - Individuals sixty (60) years of age or older, a spouse of a person sixty (60) years of age or older who attends, a volunteer under 60, and disabled persons under special conditions as outlined in State Rules and Regulations (Volume 10).
- Participant Contributions - Individuals receiving meals are provided an opportunity to contribute to the cost of the meal. No participant shall be denied a meal for not contributing.
- Guests - Guests under 60 may consume a meal only when it shall not deprive an eligible individual of an opportunity to receive a meal. Guests shall be asked to pay the cost of the meal. (Reference cite: Volume 10, Section 10.470(B)).

- Use of Participant Contributions - Program income will be used only for meal costs and to increase the number of meals served.

All aspects of the Nutrition Program shall adhere to the Volume (10) Services for the Aging State Rules and Regulations (12 CCR 2510-1), and Section IV of the Colorado Department of Human Services Division of State Unit on Aging Policy and Procedure Manual.

XIV. All notices to Garfield County DHS Senior Programs shall be addressed to 195 West 14th Street, Rifle, CO 81650: and all notices to the Contractor shall be addressed to Rifle Senior Center, 50 Ute Avenue, Rifle, CO 81650.

XV. The contact person for contract administration is Mary Baydarian, Director of the Garfield County Department of Human Services. **The term of this contract is July 1, 2016 through June 30, 2017; not-to-exceed amount is \$100,000.00.**

Attachments.

1. Portion Size for Food used in Senior Nutrition Program
2. Provision for NAS (No-Salt-Added) Guidelines
3. Guidelines for Low-Fat Meal Preparation
4. Garfield County DHS Senior Program Holiday Closures

Attachment 1
PORTION SIZES FOR FOODS USED IN SENIOR NUTRITION PROGRAM

Cooked Vegetables

- Mashed Potatoes 1/3 level cup, #12 scoop
- Asparagus, Corn 1/2 cup, drained #8 scoop
- Green Beans, Wax Beans, Pinto Beans, Broccoli, Cabbage,
- Carrots, Cauliflower, Celery, Peas, Scalloped Potatoes,
- Au-Gratin Potatoes, Spinach, Tomatoes (some liquid) Mixed Vegetables, Oriental Vegetables, Chuck-wagon Vegetables, and other vegetable mixes.
- Brussels sprouts - 4 medium
- Sweet Potatoes - 1/3 cup, #12 scoop
- Baked Potato - 1/2 medium sized potato
- Noodles, Rice, Spaghetti - 1/2 cup or level #8 scoop

Salads

- Potato/macaroni - 1/3 cup, #12 scoop
- Tossed Salad - 1 cup, loosely packed
- Carrot/Raisin - 1/3 cup, #12 scoop
- Coleslaw - 1/3 cup, #12 scoop
- Spinach Salad - 1 cup loosely packed
- Jellied Salad - 1/2 cup
- Waldorf salad - 1/3 cup, #12 scoop
- Fruit Salad - 1/2 cup, #12 scoop
- Cottage Cheese - 1/4 cup, #16 scoop w/1/4 cup fruit/vegetable
- Pear Half w/ Cottage Cheese - 1T or #50 scoop
- 3-Bean Salad - 1/3 cup #12 scoop
- Taco Salad - 1 shell or like number of taco chips
- 1/2 cup lettuce
 - 2T - 4 T. Beans
- 1/4 cup cooked Beef
 - 2 T. Cheese
- 2 T. Tomatoes
- 1 T. Sour Cream
- 2 T. Picante Sauce
- Chef Salad - 1 1/2 cup lettuce
- 3 ounces assorted meats (Roast Beef, Turkey, Ham,)
 - 2 T. Cheese

- 2 T. Tomatoes
- 1/2 hard-boiled egg

Meat/Fish/Poultry

- Fish - 3-ounce serving
- Turkey - 3-ounce serving
- Roast Beef - 3-ounce serving
- Ham - 3-ounce serving
- Meatloaf - 3-ounce serving
- Pork Roast - 3-ounce serving
- Pork or Hamburger Patty - 3 ounce serving
- Chicken - 1 leg/lwing, 1 medium breast, 1 large thigh
- Pork Chop - 1
- Swedish Meatballs - 3 (1 oz.) meatballs to 4 T. gravy
- Stuffing - 1/3 cup or #12 scoop

Casseroles

- Beef Stew, Beef Pot Pie - 1 cup, or 8 ounces
- Burrito - 1(1 medium tortilla & 1/2 cup filling)
- Turkey and Noodles - 1 cup
- Chili - 1 cup
- Chow Mien, Sweet and Sour Pork - 1 cup
- Goulash, Lasagna - 1 cup
- Macaroni & Cheese - 1 cup
- Ham and Beans - 1 cup
- Tuna and Noodles - 1 cup
- Turkey Casserole - 1 cup
- Spaghetti -1/2-cup sauce, 1/2-cup noodles, 1T. Parmesan cheese
- Enchiladas - 2 small

Soups

- Bowl - 1 cup
- Cup of Soup - 1/2 cup
- Gravies and Sauces - 1/4 cup

Bread

- Baked Rolls - 55 - 60 rolls per steam-table pan
- 1 roll per serving
- 1 muffin per serving
- 1 slice of bread per serving
-

Desserts

- Cookies - (1) 2 1/2 inch in diameter
- Cakes - 1 2" x 2" square (approximately)
- Pies - 8 slices per 9 or 10-inch pie pan
- Ice Cream/Sherbet - 1/2 cup
- Jell-O - 1/2 cup
- Pudding - 1/2 cup
- Fruit cup, mixed fruit- 1/2 cup

Juices - 1/2 cup

Attachment 2

Provision for a NAS (no-salt-added) diet, guidelines:

- Limit the use of highly processed foods, which may include commercially prepared frozen entrees, and condiments that are high in sodium.
- Make gravies and soups using at least half low-sodium soup base.
- Use fresh and frozen vegetables - when possible.
- Do not add salt in cooking.
- Purchase or make low-sodium soups
- Replace deli meats (cured, smoked, and pickled meats), cheese and salty condiments with lower sodium counterparts.
- Substitute herbs, spices, and lemon to enhance flavors rather than salt.

Attachment 3
Guidelines for low-fat meal preparation

- Bake, Broil or steam foods rather than frying.
- Serve fish more often.
- Remove visible fat from meat and poultry before cooking.
- Remove the skin from chicken and turkey.
- Skim fat off gravies and soups after they have been refrigerated.
- Use low-fat salad dressings, mayonnaise and cheeses.
- Reduce use of breading in meats because it is a fat carrier
- Prepare meats and other entrees with little or no fat.
- Use ground turkey mix with ground beef to lower the amount of fat in a dish using ground beef.
- Drain fat from ground beef after it is browned.
- Use low-fat substitutes (e.g. skim milk, broth's, soup stock, and tomato sauces) to make low calorie gravies and cream sauces.
- Use low-fat dairy products in cooking and as beverages.
- Limit purchase of commercial food products containing tropical oils (e.g. coconut and palm oils). These are saturated fats and are associated with heart disease.

Attachment 4
Garfield County - Holiday Closures
Affecting Garfield County DHS Senior Programs
July 1, 2016 - June 30, 2017

Independence Day	Monday, July 4, 2016
Labor Day	Monday, September 5, 2016
Veteran's Day	Friday, November 11, 2016
Thanksgiving	Thursday, November 24, 2016
Post-Thanksgiving	Friday, November 25, 2016
Christmas Eve	Friday, December 23, 2016 (observed)
Christmas Day	Monday, December 26, 2016 (observed)
New Year's Day	Monday, January 1, 2017
President's Day	Monday, February 20, 2017
Memorial Day	Monday, May 29, 2017