



Randy Winkler, Mayor  
Jay Miller, Mayor Pro Tem  
Richard Carter, Councilor  
Barbara Clifton, Councilor  
Dirk Myers, Councilor  
Hans Parkinson, Councilor  
Jonathan Rice, 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**

June 16, 2014

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

6:00 P.M. Department of Energy update on old Rifle Site groundwater remediation research (Phil Long and Ken Williams)

**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
- 7:05 p.m. 2. Executive session for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(e) (Matt Sturgeon)
- 7:20 p.m. 3. Consent Agenda – consider approving the following items:
  - A. Minutes from the June 4, 2014 regular meeting
  - B. VIF appointments
  - C. Accounts Payable
- 7:25 p.m. 4. Citizen Comments  
(For issues NOT on the Agenda. Please limit comments to 3 minutes.)
- 7:30 p.m. 5. Action, if any, on Workshop Items (Mayor Winkler)
- 7:35 p.m. 6. Present citizen recognition award to Dylan Cuevas and Devin Montgomery (John Dyer)
- 7:40 p.m. 7. Consider consenting to the Dissolution of the Rifle Fire Protection District Resolution No. 9, Series of 2014 (Jim Neu)

- |           |     |  |
|-----------|-----|--|
| 7:50 p.m. | 8.  | Consider acquisition of plow truck combination for the Streets Department (Bobby O'Dell)           |
| 8:00 p.m. | 9.  | Consider awarding contract for construction of water treatment plant (Jim Miller and Dick Deussen) |
| 8:15 p.m. | 10. | Administrative Reports   |
| 8:25 p.m. | 11. | Comments from Mayor and Council  |

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

***Next Regular Meeting of Council: July 2, 2014 at 7:00 p.m.***



## RIFLE CITY COUNCIL MEETING

Wednesday, June 4, 2014

REGULAR MEETING

6:00 p.m. \* Council Chambers

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

**PRESENT ON ROLL CALL:** Councilors Rich Carter, Barb Clifton, Jay Miller, Dirk Myers, Hans Parkinson, Jonathan Rice, and Mayor Randy Winkler.

**OTHERS PRESENT:** Matt Sturgeon, City Manager; Lisa Cain, City Clerk; Jim Neu, City Attorney; Jim Bell, Rifle Community Television Manager; Michael Churchill, Rifle Community Television Assistant Manager; Rick Barth, City Engineer; Dick Deussen, Utilities Director; John Dyer, Police Chief; Ava Bowles; Erin Burwell; Steve DeForest; Mike McKibbin; Lou Rotella; and John Scalzo.

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

Councilor Miller moved to adjourn to executive session to discuss negotiations; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

Council returned to open session at 7:00 p.m.

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

- A. Minutes from the May 21, 2014 regular meeting
- B. Contract with Department of Local Affairs for grant for South Rifle water line
- C. Liquor License Renewals: Red River Quick Mart; 6 & 13 Quick Mart; Thai Chili Bistro; Choice Liquors; Rib City Grill; Texan Bar
- D. April 2014 Sales Tax Report
- E. April 2014 Financial Report
- F. Accounts Payable

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

### **CITIZEN COMMENTS**

John Scalzo offered to share Chinese Elm tree seeds.

There were no other citizen comments.

### **PUBLIC HEARING – CONSIDER EAGLE SPRINGS ORGANIC LLC D/B/A FARM FRESH CAFÉ & STEAKHOUSE LIQUOR LICENSE APPLICATION**

Mayor Winkler opened the public hearing. Steve DeForest presented Farm Fresh Café & Steakhouse's application for a new Hotel & Restaurant liquor license for premises located at 1725 Railroad Avenue. City Clerk Lisa Cain stated that the hearing was properly noticed, the application is complete, and the fees have been paid. Staff's

recommendation was that Council approve the application with the condition that required Building Department and Fire Department inspections take place before the applicant starts operations.

Councilor Parkinson moved to approve the application of Eagle Springs Organic LLC d/b/a Farm Fresh Café & Steakhouse for a Hotel & Restaurant liquor license for premises located at 1725 Railroad Avenue, with the condition that required Building Department and Fire Department inspections take place before the applicant starts operations; seconded by Councilor Carter. Roll Call: Yes - Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

**CONSIDER CONFIRMATION OF CITY PURCHASING AGENT’S EMERGENCY PROCUREMENT OF GEOTECHNICAL EVALUATION FOR ALTERNATIVE SITE FOR RIFLE REGIONAL WATER PURIFICATION FACILITY**

City Manager Matt Sturgeon explained that, as the City’s Purchasing Agent, he authorized a geotechnical evaluation for an alternative site for the new Rifle Regional Water Purification Facility. It was necessary that the alternative site evaluation occur immediately to reduce the risk of the City’s losing the low interest loan that would fund construction of the facility.

Mr. Scalzo suggested the City use the site for a tree farm.

**CONSIDER CONTRACT AMENDMENT TO BUILD ADD-ALTERNATE #3-A, AT-GRADE DUGOUTS FOR DEERFIELD PHASE 1**

Utilities Director Dick Deussen appeared on behalf of Parks and Recreation Director Tom Whitmore. He reminded Council that the City did not include at-grade dugouts in the Deerfield Regional Park - Phase 1 project because of potential soils issues. Fortunately, subsequent excavation did not reveal soils issues. Therefore, staff recommended that Council authorize Add-Alternate # 3-A, at-grade dugouts, to be included with Deerfield Regional Park-Phase 1 for a price not to exceed \$95,865.

Councilor Rice moved to authorize Add-Alternate # 3-A, at-grade dugouts, to be included with Deerfield Regional Park-Phase 1 for a price not to exceed \$95,865; seconded by Councilor Parkinson. Roll Call: Yes – Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

**CONSIDER AMENDING PUBLIC WORKS MANUAL RETAINAGE REQUIREMENTS - RESOLUTION NO. 8, SERIES OF 2014**

City Attorney Jim Neu advised Council that the City ought to update the retainage requirements in the Public Works Manual to stay current with state requirements. Proposed Resolution No. 8, Series of 2014, would make these updates.

Councilor Miller moved to approve Resolution No. 8, Series of 2014; seconded by Councilor Rice. Roll Call: Yes – Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

**CONSIDER AWARDING CONTRACT FOR WEST 5TH STREET DESIGN**

City Engineer Rick Barth reported that staff solicited bids to design improvements to West 5<sup>th</sup> Street. He recommended that Council award the contract to Boundaries Unlimited in the amount of \$19,400.

Councilor Carter moved to award a contract to design improvements to West 5<sup>th</sup> Street to Boundaries Unlimited in an amount not to exceed \$19,400; seconded by Councilor Myers. Roll Call: Yes – Carter, Clifton, Miller, Myers, Parkinson, Rice, Winkler

**CONSIDER APPOINTING MEMBERS OF THE PUBLIC SAFETY CITIZEN ADVISORY BOARD**

Police Chief John Dyer recommended appointments to the Public Safety Citizen Advisory Board.

Councilor Parkinson moved to appoint these citizens to the Public Safety Citizen Advisory Board: Erin Burwell and Albert Harris for terms expiring March 1, 2015; David Ling and Scott Minturn for terms expiring March 1, 2016; Jay Rickstrew and Judy Hewitt for terms expiring March 1, 2017; Bill Noel, George Pearson, and Lisa Petty for terms expiring March 1, 2018; and Richard Levine as alternate; seconded by Councilor Miller. Roll Call: Yes – Carter, Miller, Myers, Parkinson, Rice, Winkler. Abstaining – Clifton.

**ADMINISTRATIVE REPORTS**

Ms. Cain reminded Council of these meetings:

- June 11 workshop with the Garfield County Commissioners at 6:00 p.m., followed by a special meeting at 7:00 p.m.
- June 16 regular meeting, in lieu of a meeting on June 18, to allow Councilors to attend the Colorado Municipal League Annual Conference.

Mr. Sturgeon reported to Council on these issues: Chief Dyer’s appointment to the Colorado Peace Officers Standards and Training Board; street striping; and weed control.

**COMMENTS FROM MAYOR AND COUNCIL**

Councilors congratulated Chief Dyer on his appointment.

Councilors urged citizens to show their appreciation to the streets crew.

Councilor Clifton announced the Rifle Animal Shelter’s vaccination clinic on June 7.

Councilor Myers attended the Colorado Wildland Fire Management Academy. He will represent the City at the Energy Advisory Board meeting and the Club 20 Summer Leadership Conference. He asked why the City requires backflow prevention devices; it is a state requirement. Liquor licensees are concerned about paying for Responsible Serving/Selling of Alcohol (RSOA) classes. An alternative is for licensees to send an employee to “Train the Trainer” classes, so that employee can teach the RSOA classes to other employees.

Meeting adjourned at 7:42 p.m.

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Lisa H. Cain  
City Clerk

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Randy Winkler  
Mayor



## Memorandum

**To:** Matt Sturgeon, City Manager  
**From:** Kristy Christensen, Deputy City Clerk  
**Date:** Thursday, June 12, 2014  
**Re:** Visitor Improvement Fund Advisory Board Appointments

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The Visitor Improvement Fund Advisory Board (VIF) currently has four Board members whose terms have expired. The vacant Board positions were advertised in the Citizen Telegram, Post Independent, Channel 10, and in the Rifle Area Chamber of Commerce's newsletter sent out by e-mail.

Letters of interest were received from Kevin Kelley, Frank Ladd, Kristine Llacuna, Keith Lambert and Angela Strode. Kevin Kelley, Kristine Llacuna, and Keith Lambert's terms expired on May 31<sup>st</sup> and requested to be considered for another three-year term. Debi Billings, who currently serves on the Board as an alternate member, submitted a request to be considered for one of the vacant Board seats.

On June 11, 2014, the VIF Board voted and by majority recommends the appointment of Debi Billings, Kevin Kelley, Keith Lambert, and Kristine Llacuna as a regular Board members and Angela Strode as an alternate Board member.

Rifle Municipal Code section 2-12-20 states appointments to the VIF shall be made by the City Council.

Thank you.

## Report Criteria:

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

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1003</b>						
<b>Action Shop Services, Inc</b>						
	SI79094	BRUSH KNIFE	05/29/2014	69.98	.00	
	SI79095	PROPANE FUEL	05/29/2014	18.48	.00	
	SI79251	PROPANE FUEL	06/03/2014	31.02	.00	
	SI79286	POLY CUT BLADES BAGGED	06/05/2014	9.99	.00	
Total 1003:				129.47	.00	
<b>1004</b>						
<b>Verizon Wireless</b>						
	060414	CELL PHONES-CITY EMPLOYE	06/04/2014	5,622.12	5,622.12	06/06/2014
Total 1004:				5,622.12	5,622.12	
<b>1018</b>						
<b>Valley Lumber</b>						
	91717	VAC SHOP ACC KIT	03/18/2014	35.98	35.98	06/06/2014
	91840	OIL GRAY PRIMER	03/20/2014	235.91	235.91	06/06/2014
	92210	PVC COUPLING	03/31/2014	2.78	2.78	06/06/2014
	93289	MEDALIST PAINTBRUSH	04/25/2014	31.58	31.58	06/06/2014
	93293	CONCRETE MIX	04/25/2014	15.57	15.57	06/06/2014
	93637	PUMP SUM	05/02/2014	149.99	149.99	06/06/2014
	93969	NIPPLE GALV	05/09/2014	5.49	5.49	06/06/2014
	94508	QT CONCRETE BONDER	05/21/2014	16.98	.00	
	94541	WHEELBARROW	05/21/2014	129.99	.00	
	94551	HEX NIPPLE	05/21/2014	5.39	.00	
	94729	CLEAR ACRYLIC CAULK	05/27/2014	8.97	.00	
	94872	GAL ACETONE	05/29/2014	22.95	.00	
	95011	DEEP WOODS OFF	06/02/2014	12.98	.00	
	95022	RYL LTX SOLID DECK REDWO	06/02/2014	69.96	.00	
	95024	ELBOW 90 PVC40	06/02/2014	5.45	.00	
	95044	SEALANT THRU THE ROOF	06/03/2014	39.95	.00	
	95111	SLIP JOINT EXTENSION TUBE	06/04/2014	12.48	.00	
	95148	12 FLANGED TAILPIECE	06/04/2014	3.79	.00	
	95151	BRISTEL THRIFT BRUSH	06/04/2014	12.56	.00	
	95155	RYL LTX SOLID DECK REDWO	06/04/2014	215.92	.00	
	95197	FLEXOGEN HOSE	06/05/2014	99.96	.00	
	95211	REINFORCED HOSE	06/05/2014	18.99	.00	
	95332	GAL LACQUER THINNER	06/09/2014	16.49	.00	
	95367	MEASURE WHEEL	06/10/2014	89.99	.00	
Total 1018:				1,260.10	477.30	
<b>1022</b>						
<b>Central Distributing Co</b>						
	989080	SUPPLIES	05/29/2014	173.26	.00	
	989086	SUPPLIES	05/29/2014	100.21	.00	
	989770	SUPPLIES	06/04/2014	378.19	.00	
	989774	SUPPLIES	06/04/2014	313.57	.00	
	989775	SUPPLIES	06/04/2014	43.02	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1022:				1,008.25	.00	
<b>1023</b>						
<b>Chelewski Pipe &amp; Supply</b>						
	141600	PIPE & FITTINGS	05/12/2014	69.91	.00	
	141646	PIPE & FITTINGS	05/15/2014	214.22	.00	
	141674	PIPE & FITTINGS	05/16/2014	104.87	.00	
Total 1023:				389.00	.00	
<b>1041</b>						
<b>Colo Dept Of Public Hlth &amp; Env</b>						
	90017960	PWSID-CO123676	05/14/2014	865.00	865.00	06/06/2014
Total 1041:				865.00	865.00	
<b>1055</b>						
<b>Columbine Ford, Inc</b>						
	5004957	ACTUATOR ASY	05/27/2014	260.80	.00	
Total 1055:				260.80	.00	
<b>1062</b>						
<b>Dana Kepner Company</b>						
	1391762-00	TOUCHCOUPLER	05/30/2014	1,829.22	.00	
Total 1062:				1,829.22	.00	
<b>1065</b>						
<b>Dodson Engineered Products Inc</b>						
	177661	INVERTED MANHOLE FRAME O	05/20/2014	100.00	.00	
	177672	INVERTED MANHOLE FRAME O	05/20/2014	100.00	.00	
	177789	MILL HOSE	05/21/2014	65.29	.00	
	177868	WITCH HAT STRAINER	05/22/2014	36.25	.00	
	178044	SPIRAL 16 GA	05/27/2014	598.54	.00	
	178073	FREIGHT INV 177868	05/28/2014	13.94	.00	
	178643	PART D CAMLOC	06/05/2014	102.39	.00	
Total 1065:				1,016.41	.00	
<b>1083</b>						
<b>Youth Zone</b>						
	043014	ASSESSMENT & RECOMMEND	04/30/2014	250.00	250.00	06/06/2014
Total 1083:				250.00	250.00	
<b>1087</b>						
<b>Grainger</b>						
	9447598260	UTILITLY PUMP	05/21/2014	82.33	.00	
	945874489	PLEATED CARTRIDGE	06/02/2014	63.12	.00	
Total 1087:				145.45	.00	
<b>1094</b>						
<b>Hy-way Feed &amp; Ranch Supply</b>						
	588522	SPRAYER WAND	05/27/2014	12.95	.00	
	588932	WEED WAND	06/04/2014	100.95	.00	



Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1094:				113.90	.00	
<b>1100</b>						
<b>Karp, Neu, Hanlon P.c.</b>						
	053114	GENERAL NON PLANNING	05/31/2014	9,804.96	.00	
	053114.	PARKS and Recreation	05/31/2014	10,433.85	.00	
Total 1100:				20,238.81	.00	
<b>1105</b>						
<b>Meadow Gold Dairies</b>						
	50218565	DAIRY PRODUCTS/SR CENTE	05/29/2014	80.79	.00	
	50218572	DAIRY PRODUCTS/POOL	05/29/2014	154.10	.00	
	50218633	DAIRY PRODUCTS/POOL	06/03/2014	420.82	.00	
	50218648	DAIRY PRODUCTS/SENIOR CT	06/05/2014	103.28	.00	
	50218674	DAIRY PRODUCTS/SENIOR CT	06/06/2014	15.84	.00	
Total 1105:				774.83	.00	
<b>1110</b>						
<b>Napa Auto Parts</b>						
	335322	PUMP 1 GPM ASSY	05/23/2014	59.77-	.00	
	335606	F SWIVEL	05/27/2014	124.37	.00	
	335622	CUT OFF WHEEL	05/27/2014	32.97	.00	
	335628	BRAKE ROTOR	05/27/2014	248.18	.00	
	335719	PREM TRACTOR FL 1G	05/28/2014	33.98	.00	
	335915	ETHER FUEL CYLINDER	05/29/2014	45.38	.00	
	336082	TUBING CONN ASST	05/30/2014	112.33	.00	
	336160	FUEL FIL	05/30/2014	23.29	.00	
	336588	OIL FILTER CAP	06/03/2014	5.59	.00	
	336813	V-BELT	06/04/2014	17.67	.00	
	336866	FUSE KIT	06/04/2014	5.44	.00	
	336982	EM LITE	06/05/2014	47.99	.00	
	337105	MASKING TAPE	06/05/2014	32.48	.00	
Total 1110:				669.90	.00	
<b>1111</b>						
<b>Neve's Uniforms, Inc</b>						
	NE30062	UNIFORM /PD	05/05/2014	160.89	.00	
	NE30339	SHIRTS	05/15/2014	61.94	.00	
Total 1111:				222.83	.00	
<b>1120</b>						
<b>Xcel Energy Inc</b>						
	413595527	1221 E CENTENNIAL	05/23/2014	18.71	18.71	06/06/2014
	414240223	250 E 16TH ST	05/29/2014	36.61	36.61	06/06/2014
Total 1120:				55.32	55.32	
<b>1125</b>						
<b>Rifle Chamber Of Commerce</b>						
	5035	ANNUAL DINNER AND AWARDS	03/11/2014	700.00	700.00	05/29/2014
	5108	2ND QUARTER VIC	04/02/2014	25,384.00	.00	
	5118	BROCHURES	04/24/2014	666.34	666.34	05/29/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1125:				26,750.34	1,366.34	
<b>1132</b>						
<b>Rifle Lock &amp; Safe</b>						
	33065	DOG POUND KEY	05/09/2014	2.50	.00	
Total 1132:				2.50	.00	
<b>1138</b>						
<b>Schmueser/Gordon/Meyer, Inc</b>						
	99055A-191	PROFESSIONAL SERVICES	05/28/2014	522.50	.00	
Total 1138:				522.50	.00	
<b>1143</b>						
<b>Swallow Oil Company</b>						
	1816 053014	DIESEL	05/30/2014	6,278.58	.00	
	1835 053014	car wash-142245	05/30/2014	7.50	.00	
	B141899	DIESEL	06/03/2014	341.20	.00	
Total 1143:				6,627.28	.00	
<b>1145</b>						
<b>Thatcher Company</b>						
	1336149	Aluminum Sulfate for water treatm	05/27/2014	5,037.33	.00	
Total 1145:				5,037.33	.00	
<b>1181</b>						
<b>Garfield Steel &amp; Machine, Inc</b>						
	00088959	4 PIPE BALCE SCH 40	04/04/2014	68.65	68.65	06/06/2014
	00089656	NITORGEN CYLINDER	06/04/2014	48.45	.00	
Total 1181:				117.10	68.65	
<b>1188</b>						
<b>Jean's Printing</b>						
	141721	printing	06/02/2014	3.68	.00	
	141734	printing	06/02/2014	89.48	.00	
	141776	printing	06/06/2014	8.84	.00	
Total 1188:				102.00	.00	
<b>1191</b>						
<b>Lewan &amp; Associates, Inc</b>						
	508081	B&W METER	06/02/2014	1.82	.00	
Total 1191:				1.82	.00	
<b>1249</b>						
<b>Berthod Motors Inc</b>						
	01-1638	JD-TOOTH	05/28/2014	162.70	.00	
	01-2131	HYDRAULIC	06/10/2014	269.15	.00	
Total 1249:				431.85	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>1258</b>						
<b>Hach Company</b>						
	8848726	REAGENT SET CHLORINE FRE	05/23/2014	450.57	.00	
	8850283	STABLCAL STD	05/27/2014	246.00	.00	
	8861050	FORMAZIN TURB	06/03/2014	119.87	.00	
Total 1258:				816.44	.00	
<b>1300</b>						
<b>Kois Brothers Equip Co</b>						
	100519	CYLINDER	05/06/2014	394.52	.00	
	100701	VE-AIR PROTECTION VALVE	05/28/2014	42.23	.00	
Total 1300:				436.75	.00	
<b>1339</b>						
<b>Grand Junction Pipe &amp; Supply</b>						
	3149959	solenoid kit	05/23/2014	108.75	.00	
	3152246	DIAPHRAGM	05/28/2014	449.70	.00	
Total 1339:				558.45	.00	
<b>1381</b>						
<b>Zee Medical, Inc</b>						
	0011119198	FIRST AID SUPPLIES	05/29/2014	78.10	.00	
Total 1381:				78.10	.00	
<b>1458</b>						
<b>QA Balance Services Inc</b>						
	11494	LAB SUPPLIES/WASTE WATER	05/29/2014	287.00	.00	
Total 1458:				287.00	.00	
<b>1563</b>						
<b>Quill Corporation</b>						
	3182131	SUPPLIES	05/23/2014	35.16	.00	
Total 1563:				35.16	.00	
<b>1734</b>						
<b>United Companies/Oldcastle SW Group Inc</b>						
	994034	ROAD BASE	05/14/2014	448.27	.00	
	998097	ROAD BASE	05/28/2014	149.75	.00	
Total 1734:				598.02	.00	
<b>1768</b>						
<b>Faris Machinery Company</b>						
	PS0016808-1	SIDE BROOM	05/23/2014	200.00	.00	
	PS0016964-1	KNOB	05/30/2014	19.71	.00	
	PS0017022-1	SEG PELICAN BLUE	05/30/2014	1,600.00	.00	
Total 1768:				1,819.71	.00	
<b>1830</b>						
<b>Grand Valley Foods</b>						
	131298	FOOD PRODUCT/SR CENTER	06/06/2014	1,548.93	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1830:				1,548.93	.00	
<b>2021</b>						
<b>Gmco Corporation</b>						
	32361	DUST GARD/STREETS	05/21/2014	915.00	.00	
Total 2021:				915.00	.00	
<b>2122</b>						
<b>Utility Notification Center Co</b>						
	21405670	RTL TRANSMISSIONS	05/31/2014	116.28	.00	
Total 2122:				116.28	.00	
<b>2169</b>						
<b>Information Systems Consulting</b>						
	SIN006205	ISC PROJECT SERVICE	05/12/2014	6,580.00	.00	
Total 2169:				6,580.00	.00	
<b>2235</b>						
<b>Acme Alarm Company Inc</b>						
	7815MON	3RD QTR MONITORING	06/01/2014	90.00	.00	
	7841MON	3RD QTR MONITORING	06/01/2014	180.00	.00	
	7963MON	3RD QTR MONITORING	06/01/2014	180.00	.00	
	7965MON	3RD QTR MONITORING	06/01/2014	162.00	.00	
	7966MON	3RD QTR MONITORING	06/01/2014	105.00	.00	
	8018MON	3RD QTR MONITORING	06/01/2014	150.00	.00	
Total 2235:				867.00	.00	
<b>2255</b>						
<b>California Contractors Supply</b>						
	PP25730	CHAIN COME ALONG	05/08/2014	439.60	.00	
Total 2255:				439.60	.00	
<b>2343</b>						
<b>Mountain Pest Control</b>						
	0344533	PEST CONTROL	04/02/2014	66.00	66.00	06/06/2014
Total 2343:				66.00	66.00	
<b>2469</b>						
<b>Pinnacol Assurance</b>						
	17105952	WORKER'S COMP	05/06/2014	5,139.00	5,139.00	06/06/2014
Total 2469:				5,139.00	5,139.00	
<b>2573</b>						
<b>Mountain West Office Products</b>						
	0564109-001	SUPPLES	05/14/2014	18.99	.00	
	0564683-001	SUPPLES	05/31/2014	14.99	.00	
	0564837-001	supplies	06/04/2014	115.18	.00	
Total 2573:				149.16	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>2803</b>						
<b>ALL TEMP SERVICES</b>						
	32738GPK	TEMP CONTROL BOARD REPAI	05/21/2014	603.64	603.64	06/06/2014
Total 2803:				603.64	603.64	
<b>2846</b>						
<b>Colo Mtn News Media</b>						
	10103267	AD	04/16/2014	51.17	51.17	06/06/2014
	10103267 0417	AD	04/17/2014	51.16	51.16	06/06/2014
	10103267 0424	AD	04/24/2014	51.17	51.17	06/06/2014
	9832299 04241	AD	04/24/2014	67.50	67.50	06/06/2014
Total 2846:				221.00	221.00	
<b>2936</b>						
<b>Farmer Bros. Co.</b>						
	60145684	FOOD PRODUCTS/SENIOR CTR	06/09/2014	227.25	.00	
Total 2936:				227.25	.00	
<b>2955</b>						
<b>Rifle Rendezvous Festival, Inc</b>						
	1035	2014 VIP BOARD AWARD MONI	05/07/2014	5,000.00	5,000.00	05/29/2014
Total 2955:				5,000.00	5,000.00	
<b>2960</b>						
<b>Walmart Community</b>						
	003270	supplies	06/03/2014	26.54	26.54	06/06/2014
	005456 060514	supplies	06/05/2014	11.37	11.37	06/06/2014
	009784	supplies	05/09/2014	34.88	34.88	05/29/2014
	013179	supplies	05/13/2014	12.74	12.74	05/29/2014
	019645	POOL SUPPLIES	05/19/2014	95.47	95.47	05/29/2014
	019885	POOL SUPPLIES	05/19/2014	177.00	177.00	05/29/2014
	021496	supplies	05/21/2014	88.92	88.92	05/29/2014
	023139	supplies	05/23/2014	21.31	21.31	06/06/2014
	023176	FOOD SUPPLIES	05/23/2014	41.12	41.12	06/06/2014
	026355	POOL SUPPLIES	05/26/2014	40.96	40.96	05/29/2014
	026710	POOL SUPPLIES	05/26/2014	31.85	31.85	05/29/2014
	029210	supplies	05/29/2014	63.72	63.72	06/06/2014
Total 2960:				645.88	645.88	
<b>3015</b>						
<b>Kroger/King Sooper Cust Charge</b>						
	006226	FOOD SUPPLIES	05/27/2014	13.59	13.59	06/06/2014
	108120	SUPPLIES	04/22/2014	17.97	17.97	06/06/2014
	147987	FOOD SUPPLIES	05/29/2014	98.71	98.71	06/06/2014
	235395	SHIPPING FEE	06/06/2014	19.33	19.33	06/06/2014
Total 3015:				149.60	149.60	
<b>3038</b>						
<b>Mountain View Tree Farm &amp; Nurs</b>						
	18212	MULCH	04/25/2014	780.00	780.00	06/06/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3038:				780.00	780.00	
<b>3083</b>						
<b>ALSCO</b>						
	1460062	SUPPLIES	04/15/2014	25.00	25.00	05/29/2014
	1465177	LOGO MAT	04/29/2014	280.00	280.00	05/29/2014
	1476710	SUPPLIES	05/27/2014	25.00	.00	
	1476712	SUPPLIES	05/27/2014	68.18	.00	
	1479631	SUPPLIES	06/03/2014	29.58	.00	
	1479633	SHIRTS	06/03/2014	63.18	.00	
	1482596	SUPPLIES	06/10/2014	25.00	.00	
Total 3083:				515.94	305.00	
<b>3156</b>						
<b>Superwash Of Rifle</b>						
	2008 050114	CAR WASH	05/01/2014	3.61	3.61	05/29/2014
	2025 050114	CAR WASH	05/01/2014	158.63	158.63	05/29/2014
Total 3156:				162.24	162.24	
<b>3389</b>						
<b>Sandy's Office Supply Inc</b>						
	083442	SUPPLES	05/30/2014	371.80	.00	
Total 3389:				371.80	.00	
<b>3858</b>						
<b>Wells Fargo Bank Mn Na</b>						
	052814	OBI:CWRPDA-SWRP/COLO WT	05/28/2014	9,267.09	9,267.09	05/29/2014
Total 3858:				9,267.09	9,267.09	
<b>3953</b>						
<b>Environmental Solutions</b>						
	436	RIFLE BOAT RAMP	05/23/2014	843.75	843.75	06/06/2014
Total 3953:				843.75	843.75	
<b>4021</b>						
<b>Rifle Equipment Inc</b>						
	060214	SIGN PERMIT REFUND 2014-08	06/02/2014	80.00	80.00	06/06/2014
Total 4021:				80.00	80.00	
<b>4055</b>						
<b>UPS/United Parcel Service</b>						
	Y2097W184	SHIPPING	05/03/2014	30.68	30.68	06/06/2014
	Y2097W194	SHIPPING	05/10/2014	15.34	15.34	06/06/2014
Total 4055:				46.02	46.02	
<b>4141</b>						
<b>True Brew Coffee Service</b>						
	157496	COFFEE	06/01/2014	107.81	.00	
	157500	COFFEE	06/01/2014	77.10	.00	
	157621	COFFEE	06/05/2014	64.48	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4141:				249.39	.00	
<b>4207</b>						
<b>Radio Shack</b>						
	10166156	SANDISK CRUZER	05/27/2014	9.99	.00	
	10166195	MOTOROLA 2 WAY RADIO	05/29/2014	39.99	.00	
	10166227	APPLE SYNC CABLE	05/30/2014	69.98	.00	
Total 4207:				119.96	.00	
<b>4240</b>						
<b>Platinum Plus For Business</b>						
	BELL 060614	MAC PRO WORKSTATION	06/06/2014	9,717.00	9,717.00	06/06/2014
Total 4240:				9,717.00	9,717.00	
<b>4345</b>						
<b>Helen Artist-Rogers/HR Design</b>						
	052914	DDA MANAGEMENT	05/29/2014	2,500.00	2,500.00	05/29/2014
Total 4345:				2,500.00	2,500.00	
<b>4590</b>						
<b>Colorado Poolscapes Inc</b>						
	60912-1	AIR RELIEF BODY ASSEMBLY	05/21/2014	79.20	.00	
	60982-1	FEEDER RAINBOW	05/27/2014	280.71	.00	
Total 4590:				359.91	.00	
<b>4701</b>						
<b>Tri County Fire Protection</b>						
	115028	Maint Assembly	05/06/2014	47.00	.00	
Total 4701:				47.00	.00	
<b>4989</b>						
<b>Mr Power S/Sandor Drucker</b>						
	268	SIDEWALK CLEANING/DDA	06/02/2014	1,540.00	1,540.00	06/06/2014
	269	GRAFFITI REMOVE CENTENNIA	06/02/2014	840.00	.00	
Total 4989:				2,380.00	1,540.00	
<b>5115</b>						
<b>WINKLER, RANDY</b>						
	060214	SIGN PERMIT-2014-04 REFUND	06/02/2014	80.00	80.00	06/06/2014
Total 5115:				80.00	80.00	
<b>5192</b>						
<b>PECZUH PRINTING COMPANY</b>						
	220554	CHANEY BUSINESS CARDS	05/23/2014	68.00	.00	
Total 5192:				68.00	.00	
<b>5253</b>						
<b>FASTENAL</b>						
	63313	RATCHETBIND	05/19/2014	64.22	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	63322	DIAMONDBLD	05/19/2014	201.10	.00	
	63350	RED ENG GRADE	05/20/2014	19.38	.00	
	63409	BINDW/CLEVIS	05/22/2014	203.17	.00	
	63465	N95 PART RESP 20 CT	05/28/2014	25.71	.00	
	63512	BINDW/CLEVIS	05/29/2014	406.34	.00	
	63513	CLEAR MEASURING CUP	05/29/2014	18.27	.00	
	63537	SUPPLIES	05/30/2014	257.15	.00	
Total 5253:				1,195.34	.00	
<b>5384</b>						
<b>MOUNTAIN HIGH PAINT</b>						
	19711	PAINT	05/22/2014	44.23	44.23	05/29/2014
Total 5384:				44.23	44.23	
<b>5503</b>						
<b>JAY-MAX SALES</b>						
	238460-00	SUPPLIES	05/29/2014	113.39	.00	
	238522-00	SUPPLIES	05/29/2014	117.31	.00	
Total 5503:				230.70	.00	
<b>5504</b>						
<b>ProRider Inc.</b>						
	62476	BMX HELMET	04/18/2014	1,490.00	.00	
Total 5504:				1,490.00	.00	
<b>5595</b>						
<b>All About Sprinklers</b>						
	2851	start up	06/03/2014	162.50	162.50	06/06/2014
Total 5595:				162.50	162.50	
<b>5599</b>						
<b>BIGHORN CONSULTING ENGINEERS</b>						
	3331	UTE THEATER DESIGN	05/20/2014	750.00	.00	
Total 5599:				750.00	.00	
<b>5602</b>						
<b>Colorado State Bank and Trust</b>						
	328563	Parks Maint. Bldg Lease	05/29/2014	161,163.80	161,163.80	05/29/2014
Total 5602:				161,163.80	161,163.80	
<b>5613</b>						
<b>SunEdison, LLC/pump station</b>						
	771406027529	PUMP STATION #1	06/01/2014	6,072.74	6,072.74	06/06/2014
Total 5613:				6,072.74	6,072.74	
<b>5752</b>						
<b>Accutest Mountain States</b>						
	D5-49916	WATER QUALITY	05/29/2014	642.00	.00	



Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5752:				642.00	.00	
<b>5821</b>						
<b>ENVIRO-CHEM</b>						
	140413	WATER ANALYSIS	06/03/2014	920.00	920.00	06/06/2014
	7725	WATER ANALYSIS	02/11/2014	63.00	63.00	06/06/2014
Total 5821:				983.00	983.00	
<b>5833</b>						
<b>SunEdison, LLC/SunE U6 holding</b>						
	781406027528	energy innovation center	06/01/2014	16,497.17	16,497.17	06/06/2014
Total 5833:				16,497.17	16,497.17	
<b>5846</b>						
<b>Mesa County Health Department</b>						
	1502-14	Water Testing	06/03/2014	20.00	20.00	06/06/2014
	1503-14	Water Testing	06/03/2014	20.00	20.00	06/06/2014
	1504-14	Water Testing	06/03/2014	20.00	20.00	06/06/2014
	1505-14	Water Testing	06/03/2014	20.00	20.00	06/06/2014
	1506-14	Water Testing	06/03/2014	20.00	20.00	06/06/2014
	1507-14	Water Testing	06/03/2014	20.00	20.00	06/06/2014
Total 5846:				120.00	120.00	
<b>5958</b>						
<b>Utility Refund</b>						
	1151104	REFUND-2401 RAIL AVE	06/03/2014	378.50	378.50	06/06/2014
	2345105	REFUND-1527 BEECH ST	06/03/2014	96.46	96.46	06/06/2014
	2705102 06031	REFUND-2745 ACACIA AVE	06/03/2014	235.28	235.28	06/06/2014
	3126104	REFUND-3112 W 31ST CT	06/03/2014	91.75	91.75	06/06/2014
	3547102.	REFUND-2417 FAIRWAY AVE	04/23/2014	86.90	86.90	05/29/2014
Total 5958:				888.89	888.89	
<b>5960</b>						
<b>Recreation Fee Refunds</b>						
	2001016002	REC FEE REFUND	05/30/2014	90.00	90.00	06/06/2014
	2001022002	REC FEE REFUND	06/04/2014	80.00	80.00	06/06/2014
Total 5960:				170.00	170.00	
<b>5984</b>						
<b>JIM DIBLE OIL CO</b>						
	12577	VACUALINE	05/28/2014	.00	.00	
Total 5984:				.00	.00	
<b>6051</b>						
<b>HR Design</b>						
	1587	NEW UTE CENTER RENOVATIO	05/27/2014	562.50	562.50	06/06/2014
Total 6051:				562.50	562.50	
<b>6067</b>						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Mountain Roll-offs, Inc.</b>						
	233155	STANDARD UNITS	05/01/2014	1,250.00	.00	
	233169	STANDARD RESTROOMS	05/01/2014	1,260.00	.00	
	239740	STANDARD UNITS	06/01/2014	2,305.00	.00	
	239754	STANDARD UNITS	06/01/2014	2,070.00	.00	
	240020	TRASH DUMPSTER	06/01/2014	150.00	150.00	06/06/2014
Total 6067:				7,035.00	150.00	
<b>6109</b>						
<b>Aero-Mod, Inc</b>						
	SO25065-1	WIDE SLOT TAKE-UP BEARING	05/19/2014	266.05	.00	
Total 6109:				266.05	.00	
<b>6137</b>						
<b>Impressions of Aspen</b>						
	19708	CHAIR	04/07/2014	.00	.00	
Total 6137:				.00	.00	
<b>6195</b>						
<b>Western Slope Communications</b>						
	38980	ADVERTISEMENT	05/23/2014	320.00	320.00	06/06/2014
Total 6195:				320.00	320.00	
<b>6207</b>						
<b>Colorado Police Canine Association</b>						
	060614	SEMINAR	06/06/2014	100.00	100.00	06/06/2014
Total 6207:				100.00	100.00	
<b>6225</b>						
<b>BRUBACHER DESIGN</b>						
	1222	STOP SIGNS	05/23/2014	650.00	.00	
	1223	SIGNS	05/27/2014	192.00	.00	
Total 6225:				842.00	.00	
<b>6242</b>						
<b>Xerox Corporation</b>						
	074294462	BASE CHARGE	06/01/2014	269.66	.00	
Total 6242:				269.66	.00	
<b>6245</b>						
<b>National Notary Association</b>						
	060614	INSURANCE	06/06/2014	58.50	58.50	06/06/2014
Total 6245:				58.50	58.50	
<b>6303</b>						
<b>Law Office of Angela Roff, PC</b>						
	1829	CITY PROSECUTOR	05/31/2014	4,166.67	4,166.67	06/06/2014
Total 6303:				4,166.67	4,166.67	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6310</b>						
<b>SIRUS XM Radio Inc.</b>						
	X2-596162265	XM SERVICE	05/10/2014	88.31	88.31	05/29/2014
Total 6310:				88.31	88.31	
<b>6316</b>						
<b>SD HAULING COMPANY</b>						
	5034	SPRING CLEAN UP	04/30/2014	3,152.50	.00	
	5043	SPRING CLEANUP	05/10/2014	5,070.00	.00	
Total 6316:				8,222.50	.00	
<b>6330</b>						
<b>COUNTY HEALTH POOL</b>						
	052914	COBRA	05/29/2014	1,572.84	1,572.84	05/29/2014
	052914.	IT	05/29/2014	105,063.42	105,063.42	05/29/2014
Total 6330:				106,636.26	106,636.26	
<b>6346</b>						
<b>D.L. ADAMS ASSOCIATES, INC</b>						
	21105	NEW UTE THEATRE	06/04/2014	315.74	315.74	06/06/2014
Total 6346:				315.74	315.74	
<b>6357</b>						
<b>FIRST STRING</b>						
	5666	UNIFORMS	05/06/2014	4,374.00	.00	
Total 6357:				4,374.00	.00	
<b>6384</b>						
<b>Professional Services Employers Trust</b>						
	052014	INSURANCE	05/20/2014	316.50	316.50	05/29/2014
Total 6384:				316.50	316.50	
<b>6402</b>						
<b>CENTURY LINK</b>						
	6250108 05221	LONG DISTANCE	05/22/2014	145.91	145.91	06/06/2014
	6254904 05221	LONG DISTANCE	05/22/2014	106.86	106.86	06/06/2014
	6254960 05221	LONG DISTANCE	05/22/2014	115.29	115.29	06/06/2014
	6259179 05221	LONG DISTANCE	05/22/2014	92.18	92.18	06/06/2014
	K-7191113095	LONG DISTANCE	05/22/2014	1,053.56	1,053.56	06/06/2014
Total 6402:				1,513.80	1,513.80	
<b>6485</b>						
<b>Tisco Inc/Energy Equip-GrandJct</b>						
	10626 053014	SUPPLIES	05/30/2014	667.90	667.90	06/06/2014
	10627 053014	SUPPLIES	05/30/2014	29.20	29.20	06/06/2014
	10628 053014	SUPPLIES	05/30/2014	365.34	365.34	06/06/2014
	10630 053014	SUPPLIES	05/30/2014	3.99	3.99	06/06/2014
Total 6485:				1,066.43	1,066.43	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>6493</b>						
<b>Agrium Advanced Technologies</b>						
	720794	AMINE	05/28/2014	412.65	.00	
	720795	SOIL SAMPLE	05/28/2014	42.34	.00	
Total 6493:				454.99	.00	
<b>6561</b>						
<b>TIMBERLINE CARPET &amp; UPHOLSTERY</b>						
	1861	PRECONDITION CHAIRS	05/22/2014	75.00	.00	
Total 6561:				75.00	.00	
<b>6568</b>						
<b>MICRO PLASTICS</b>						
	060214.	SIGN PERMIT REFUND-2014-17	06/02/2014	80.00	80.00	06/06/2014
	101211	LASER PRINT COPIES	04/16/2014	20.00	20.00	06/06/2014
	101840	THICK CLEAR ACRYLIC	05/23/2014	144.67	.00	
	101987	VINYL SIGN	06/03/2014	727.20	.00	
Total 6568:				971.87	100.00	
<b>6612</b>						
<b>CEDAR NETWORKS</b>						
	183305	INTERNET SERVICES	06/06/2014	3,554.00	3,554.00	06/06/2014
Total 6612:				3,554.00	3,554.00	
<b>6643</b>						
<b>SAFETY &amp; CONSTRUCTION SUPPLY, INC</b>						
	0015940-IN	JACKETS	05/14/2014	495.20	.00	
	0016050-IN	VESTS	05/16/2014	198.00	.00	
	0016238-IN	JACKETS	05/23/2014	475.27	.00	
Total 6643:				1,168.47	.00	
<b>6661</b>						
<b>ARCADIS US, INC</b>						
	0594799	PROFESSIONAL SERVICES	05/21/2014	7,400.00	.00	
Total 6661:				7,400.00	.00	
<b>6731</b>						
<b>ALL AROUND SWEEPING</b>						
	1873	MAY LANDSCAPE	05/23/2014	1,564.18	.00	
Total 6731:				1,564.18	.00	
<b>6777</b>						
<b>MASTER PETROLEUM</b>						
	2014729	DIESEL	05/12/2014	1,145.82	.00	
	2015549	DIESEL	06/03/2014	1,182.36	.00	
Total 6777:				2,328.18	.00	
<b>6783</b>						
<b>SCHAEFFER MFG CO</b>						
	QS1993-INV1	QUART CASE	05/28/2014	190.18	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6783:				190.18	.00	
<b>6790</b>						
<b>O'REILLY AUTO PARTS</b>						
	3761-322321	battery	05/21/2014	181.63	.00	
	3761-322323	BAttery	05/21/2014	181.63-	.00	
	3761-323289	RESTORE 16 OZ	05/27/2014	35.97	.00	
	3761-323295	OXYGEN SENSR	05/27/2014	51.58	.00	
	3761-323298	hub brg assy	05/27/2014	487.06	.00	
	3761-323383	BATTERY	05/28/2014	103.20	.00	
	3761-323619	OXYGEN SENSOR	05/29/2014	49.77	.00	
	3761-323710	OXYGEN SENSOR	05/30/2014	81.58-	.00	
	3761-324384	COMP TESTER	06/03/2014	29.99	.00	
	3761-324391	ENAMEL PAINT	06/03/2014	71.45	.00	
	3761-324508	BATTERY	06/04/2014	81.24	.00	
	3761-324535	GLASS CLNR	06/04/2014	17.16	.00	
	3761-324587	MEGACRIMP	06/04/2014	18.70	.00	
	3761-324689	SSB PREMIUM	06/05/2014	95.42	.00	
Total 6790:				959.96	.00	
<b>6826</b>						
<b>CALLAWAY PACKING INC</b>						
	23250	FOOD SUPPLIES	05/13/2014	27.39-	.00	
	23793	FOOD SUPPLIES	06/02/2014	469.77	.00	
Total 6826:				442.38	.00	
<b>6831</b>						
<b>CABOT NORIT AMERICAS INC</b>						
	25303091RI	HYDRAULIC DOSING UNIT	05/28/2014	1,825.00	.00	
Total 6831:				1,825.00	.00	
<b>6845</b>						
<b>E&amp;G TERMINAL, INC.</b>						
	5154008	PORTABLE BOOSTER	06/09/2014	227.90	.00	
Total 6845:				227.90	.00	
<b>6867</b>						
<b>PNCI Construction, Inc.</b>						
	053114	DRP-P1 Constuction	05/31/2014	81,637.00	.00	
Total 6867:				81,637.00	.00	
<b>6972</b>						
<b>ProSpace Interiors, Inc.</b>						
	6633	Ute Events Armless Bar Stools - 2	05/14/2014	4,024.80	.00	
Total 6972:				4,024.80	.00	
<b>6995</b>						
<b>THE DRUG TESTING PLACE</b>						
	2014173	TESTING	05/12/2014	20.00	20.00	06/06/2014

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6995:				20.00	20.00	
<b>7018</b>						
<b>WILLIAM VAN TEYLINGEN</b>						
	042914	REIMBURSEMENT	04/29/2014	173.80	173.80	05/29/2014
Total 7018:				173.80	173.80	
<b>7019</b>						
<b>SHDP RF I LLC</b>						
	41759	SOLAR GENERATED ELECTRIC	05/06/2014	4,655.32	4,655.32	05/29/2014
Total 7019:				4,655.32	4,655.32	
<b>7020</b>						
<b>Marine Diving Solutions</b>						
	1134	INSPECTION LEAK DETECTION	05/29/2014	2,495.00	.00	
Total 7020:				2,495.00	.00	
<b>7021</b>						
<b>SPANISH INTERPRETING &amp; TRANSLATION</b>						
	13011	TRANSLATION	06/06/2014	339.30	339.30	06/06/2014
Total 7021:				339.30	339.30	
<b>7022</b>						
<b>PRAETORIAN GROUP INC</b>						
	010131-1022	ANNUAL SUBSCRIPTION	04/01/2014	1,115.00	1,115.00	06/06/2014
Total 7022:				1,115.00	1,115.00	
<b>7023</b>						
<b>SPECIALTY INCENTIVES INC</b>						
	201752	UNIFORMS	05/29/2014	354.86	354.86	06/06/2014
Total 7023:				354.86	354.86	
<b>7024</b>						
<b>SCHIFF, ANNE</b>						
	060514	CANINIE FIRST AID CLASS	06/05/2014	215.00	215.00	06/06/2014
Total 7024:				215.00	215.00	
<b>7025</b>						
<b>CLITES, ERMA</b>						
	053014	BENCH/FLOWER BOX	05/30/2014	1,000.00	1,000.00	06/06/2014
Total 7025:				1,000.00	1,000.00	
<b>7026</b>						
<b>HOLLAND, CARI</b>						
	060214	SIGN PERMIT REFUND 2014-10	06/02/2014	80.00	80.00	06/06/2014
Total 7026:				80.00	80.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>7027</b>						
<b>GILDARDO DE LA CRUZ</b>						
	060214	SIGN PERMIT REFUND-2013-19	06/02/2014	80.00	80.00	06/06/2014
Total 7027:				80.00	80.00	
<b>7028</b>						
<b>CURRY, LORRAINE</b>						
	060614	BUSINESS EXPO-BAND	06/06/2014	1,500.00	1,500.00	06/06/2014
Total 7028:				1,500.00	1,500.00	
<b>7029</b>						
<b>WESCO RECEIVABLES CORP</b>						
	854894	CHNUM S801	05/20/2014	3,005.00	.00	
Total 7029:				3,005.00	.00	
<b>7030</b>						
<b>ALDER CONSTRUCTION</b>						
	061114	PRE CONSTRUCTION SERVICE	06/11/2014	10,000.00	10,000.00	06/11/2014
Total 7030:				10,000.00	10,000.00	
Grand Totals:				587,751.68	370,435.27	

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

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

Report Criteria:

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

James S. Neu  
[jsn@mountainlawfirm.com](mailto:jsn@mountainlawfirm.com)

June 11, 2014

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

Re: June 16, 2014 City Council Meeting

Dear Mayor Winkler and Members of the Rifle City Council:

The purpose of this letter is to briefly outline items we worked on for the June 16, 2014 Rifle City Council Meeting.

1. Resolution No. 9, Series of 2014 (Consenting to the Dissolution of the Rifle Fire Protection District). The Rifle Fire Protection District has merged into the newly formed Colorado River Fire Protection District pursuant to an Intergovernmental Agreement for the Realignment of Jurisdictional Boundaries and Dissolution of Rifle Fire Protection District. Pursuant to that IGA, Rifle Fire will file a petition for dissolution and once dissolved, Colorado River Fire will be the sole fire district serving the City of Rifle, which is for all practical purposes the case now. To expedite the dissolution of Rifle Fire and avoid unnecessary statutory requirements, the City has been asked to consent to the dissolution of Rifle Fire, which Resolution No. 9 provides. A representative from Colorado River Fire will attend your meeting to provide you an update of the merger and answer any questions regarding the consent to dissolution of Rifle Fire.

We recommend approval of Resolution No. 9, Series of 2014.

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

Very truly yours,

KARP NEU HANLON, P.C.

James S. Neu

JSN:  
Enclosures



**CITY OF RIFLE, COLORADO  
RESOLUTION NO. 9  
SERIES OF 2014**

A RESOLUTION OF THE CITY OF RIFLE, COLORADO CONSENTING TO  
THE DISSOLUTION OF THE RIFLE FIRE PROTECTION DISTRICT

WHEREAS, Rifle Fire Protection District (the “Rifle Fire”) and Colorado River Fire Protection District (“CRFPD”) are Colorado special districts formed and functioning by authority of C.R.S. § 32-1-101, et seq. to provide fire protection and other emergency services within their jurisdictions; and

WHEREAS, the jurisdiction of Rifle Fire is currently limited to the following two properties:

1002 Fir Avenue  
Rifle, Colorado 81650

442 Columbine Drive  
Rifle, Colorado 81650

(the “Rifle Fire Property”); and

WHEREAS, the Rifle Fire Property is located wholly within the corporate limits of the City of Rifle; and

WHEREAS, pursuant to that certain Intergovernmental Agreement for the Realignment of Jurisdictional Boundaries and Dissolution of Rifle Fire Protection District, Rifle Fire approved a plan of dissolution whereby, inter alia, the Rifle Fire Property will be included within CRFPD, CRFPD will provide fire protection and other emergency services to the Rifle Fire Property, and Rifle Fire will file a petition for dissolution of Rifle Fire with the district court pursuant to C.R.S. § 32-1-701, et seq.; and

WHEREAS, pursuant to C.R.S. § 32-1-704(3)(b), subject to certain conditions precedent, the district court may enter an order dissolving Rifle Fire without an election if Rifle Fire lies wholly within the corporate limits of the City of Rifle, if Rifle Fire has no financial obligations or outstanding bonds, and if the governing boards of Rifle Fire and the City of Rifle consent to the dissolution; and

WHEREAS, the City Council desires to consent to the dissolution of Rifle Fire.

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

1. The foregoing recitals are incorporated herein as findings of the City Council.

2. The City Council of the City of Rifle hereby consents to the dissolution of the Rifle Fire Protection District.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 16<sup>th</sup> of June, 2014.

CITY OF RIFLE, COLORADO

By \_\_\_\_\_  
Mayor

ATTEST:

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

# Memorandum



**TO:** Matt Sturgeon, City Manager  
**FROM:** Bobby O'Dell, Public Works Superintendent  
**DATE:** May 25, 2013  
**RE:** Purchase of Tandem Dump Truck Plow Combination

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City Council budgeted \$213,000.00 in the Streets Department to purchase a tandem dump truck Plow Combination.

Staff evaluated several new tandem dump truck snow plow combinations and concluded that the City would be better served by purchasing a used snow plow and new tandem dump in-lieu-of purchasing one tandem plow truck.

Staff found a 2000 Freightliner FL70 used plow truck in excellent condition, which is set up exactly like other City trucks with low hours (3325) and miles (41901) and a new 2014 International 7600 tandem dump truck, without a bed. Staff can obtain low pricing on these vehicles if they are purchased as a pair from Hansen Equipment. The tandem dump would require a rock bed. Staff has located a used bed in good condition at SadDas Services; Hansen would include installation of the rock bed in the tandem purchase price.

Staff is requesting City Council grant staff the right to negotiate with equipment providers in-lieu- of an RFP process. We believe this is necessary as it will allow us to properly evaluate used equipment and obtain quality equipment for the most reasonable cost.

This approach will allow the Streets, Construction, and C&D crews to be more effective in their daily responsibilities and handle emergency projects more rapidly. Additionally, the tandem truck will serve to decommission the backwash ponds serving Graham Mesa Water Plant and construct as well as operate the drying beds that will serve the new water treatment plant.

### Summary of Purchase

Hanson Equipment	2000 Freightliner FL70	\$37,500.00
Hanson Equipment	7600 Dump Tandem Truck	\$110,000.00
SadDas Services	Used Rock Bed for Truck	\$12,000.00
Total		\$159,500.00
Total Budgeted		\$213,000.00
Total Savings		\$53,500.00

Please consider my request.

Sincerely,  
**Bobby O'Dell**  
Public Works Superintendent  
City of Rifle, Operations & Maintenance

UTILITY DEPARTMENT  
INTEROFFICE MEMO



H2O Water

**TO:** Bobby O'Dell, Public works Supervisor

**FROM:** Dick Deussen, Utilities Director

**DATE:** April 22, 2014

**RE:** Waste Hauling from Proposed Sand Drying Beds

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In selecting a tandem truck for the public works department, please be aware that the utilities department will have a need to haul dried solids from the proposed sand drying beds to a disposal site. It is anticipated that we would need to haul an estimate 50 to 100 cubic yards of material away from the site on a monthly basis. It is believed this material will be accepted at the landfill.

In addition, the truck could be used during construction of the drying beds and to close the existing backwash ponds once the new ponds are operational.





## MEMORANDUM

**TO:** Matt Sturgeon, City Manager  
**FROM:** David James, Fleet Mechanic  
**SUBJECT:** Purchase of tandem dump truck/plow combination  
**DATE:** May 29, 2014

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I believe the purchase of the 2014 Tandem dump truck with rock bed and the 2000 single axle dump truck/plow as a pair instead of a purchase of a brand new plow truck is in the best interest of the city.

First, the purchase price will save the city several thousand dollars over the purchase of a new combination truck. Second, the plow truck was previously owned by a municipality and is in very good condition. This truck is smaller than a tandem axle plow truck would be so it will be better suited for narrow streets, reducing the chance of damaging the vehicle or property.

The Tandem dump truck is still needed to haul heavier loads that the single axle truck can't handle.

My opinion is that by using this combination, the maintenance and repair costs will be able to be kept to a minimum over the cost of operating a single axle truck only or a tandem axle truck only, due to reasons stated above.

Please consider my request.

Sincerely,

*David James*

David James  
Fleet Mechanic  
City of Rifle