



City Council
Randy Winkler, Mayor
Barbara Clifton, Mayor Pro Tem
Joe Elliott, Councilor
Ed Green, Councilor
Theresa Hamilton, Councilor
Annick Pruett, 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
November 4, 2015**

**WORKSHOP 6:00 P.M.
CONFERENCE ROOM**

6:00 p.m. Discuss Elected Officials Liability (Jim Neu)

**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 October 21, 2015 regular meeting
B. Liquor License Renewal – Jon’s Liquors
C. Accounts Payable
- 7:08 p.m. 3. Citizen Comments
(For items not listed as public hearings on the agenda. Please limit comments to 3 minutes.)
- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Winkler)
- 7:15 p.m. 5. Consider Amending Rifle Municipal Code Regarding the Accumulation of Snow or Ice Upon Sidewalks - Ordinance No. 24, Series of 2015 - 1st reading (Kathy Pototsky)
- 7:25 p.m. 6. Consider Agreement with Kumar and Association for Geotechnical services (Jim Miller)
- 7:35 p.m. 7. Consider Amendment to Authorization Limits with Arcadis for Engineering Services (Jim Miller)

- 7:45 p.m. 8. Public Hearing – Consider 2016 Proposed Budget (Matt Sturgeon)
8:15 p.m. 9. Administrative Reports
8:25 p.m. 10. Comments from Mayor and Council

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

Next Regular Meeting of Council: November 18, 2015 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, October 21, 2015

REGULAR MEETING

7:00 p.m. * Council Chambers

A regular meeting of the Rifle City Council was called to order at 7:00 p.m. by Mayor Randy Winkler.

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

OTHERS PRESENT: City Manager Matt Sturgeon; City Clerk Kristy Christensen; City Attorney Jim Neu; Assistant City Manager Kimberly Bullen; Rifle Community Television (RCTV) Manager Michael Churchill; Police Chief John Dyer; Planning Director Nathan Lindquist; AmeriCorps Intern Cathleen Anthony; Jon Hoistad; Helen Rogers, Julie George; Ryan Hoffman; Dustin Dodson, Keith Edquist; and Joan Neff

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the October 7, 2015 Regular Meeting
- B. September 2015 Financial Reports
- C. Garfield County Airport and Road and Bridge Facility Deannexation - Ordinance No. 19, Series of 2015 – 2nd reading
- D. Annexing to the City Real Property Known as the Grand River Hospital District Annexation - Ordinance No. 20, Series of 2015 – 2nd reading
- E. Zoning Grand River Hospital District Annexation Developing Resources (DR) Zone District - Ordinance No. 21, Series of 2015 - 2nd reading
- F. Annexing to the City Real Property Known as the Rifle Animal Shelter Annexation - Ordinance No. 22, Series of 2015 – 2nd reading
- G. Zoning Rifle Animal Shelter Annexation Public (PZ) Zone District - Ordinance No. 23, Series of 2015 – 2nd reading
- H. Accounts Payable

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

Roll Call: Yes – Clifton (recused as to items F & G), Elliott, Green, Hamilton, Pruett (recused as to items D & E), Wood, and Winkler.

CITIZEN COMMENTS

Keith Edquist and Joan Neff, representing Pioneer Mesa Homeowners Association, expressed their concerns regarding maintenance and liability for the public park located in the Pioneer Mesa subdivision. The park was included in the subdivision agreement and the park is located on Pioneer Mesa property.

RECEIVE PRESENTATION FROM JULIE GEORGE ON LIVEWELL COLORADO HEAL CITIES & TOWNS CAMPAIGN

Julie George, Director of HEAL Cities & Towns Campaign, presented the program. HEAL Cities & Towns is a Grant funded program that started in 2013 committed to reducing obesity through healthy eating and active living (HEAL). Municipalities can join HEAL Cities & Town campaign for free and can become a member after

adopting resolutions in three campaign policy areas; Active Community, Access to Healthy Food, and Healthy Workplace.

RECEIVE PRESENTATION ON COLORADO RIVER BOAT RAMP PROJECT

Planning Director Nathan Lindquist and Downtown Development Authority (DDA) Project Manager Helen Rogers gave an update on the Rifle Boat Ramp Project.

CONSIDER APPROVING THE U.S. DEPARTMENT OF ENERGY COOPERATIVE AGREEMENT AMENDMENT

Councilor Clifton moved to approve the U.S. Department of Energy Cooperative Agreement Amendment; seconded by Councilor Green.

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

EXECUTIVE SESSION - WITH THE CITY ATTORNEY FOR THE PURPOSE OF RECEIVING LEGAL ADVICE ON SPECIFIC LEGAL QUESTIONS UNDER CRS 24-6-402(4)(B); FOR THE PURPOSE OF DETERMINING POSITIONS RELATIVE TO MATTERS THAT MAY BE SUBJECT TO NEGOTIATIONS, DEVELOPING STRATEGY FOR NEGOTIATIONS, AND/OR INSTRUCTING NEGOTIATORS, UNDER CRS SECTION 24-6-402(4)(E)

EXECUTIVE SESSION OR THE DISCUSSION OF A PERSONNEL MATTER UNDER C.R.S. 24-6-402(2)(F) AND NOT INVOLVING: (1) ANY SPECIFIC EMPLOYEES WHO HAVE REQUESTED DISCUSSION OF THE MATTER IN OPEN SESSION; (2) ANY MEMBER OF THIS BODY OR ANY ELECTED OFFICIAL; (3) THE APPOINTMENT OF ANY PERSON TO FILL AN OFFICE OF THIS BODY OR OF AN ELECTED OFFICIAL; OR (4) PERSONNEL POLICIES THAT DO NOT REQUIRE THE DISCUSSION OF MATTERS PERSONAL TO PARTICULAR EMPLOYEES; AND 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)

Councilor Elliott moved to adjourn to executive session to receive legal advice, to discuss negotiations, and to discuss personnel matters; seconded Councilor Pruett.

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

Council returns to open session following conclusion of the executive session at 8:50 p.m.

CONSIDER APPROVING THE RIFLE CREEK PLAZA/WAPITI PARK REAL ESTATE EXCHANGE LETTER OF INTENT

Councilor Elliott moved to approve the Rifle Creek Plaza/Wapiti Park Real Estate Exchange Letter of Intent; seconded by Councilor Hamilton.

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

ADMINISTRATIVE REPORTS

City Manager Matt Sturgeon reported on these items: crews will be connecting the waterline to the new two million gallon tank this week and the sewer main installation between 9th and 10th Street on Munro was rescheduled.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Wood reminded everyone Symphony in the Valley is performing at the Ute Theater on Saturday, October 24 and Rifle Area Mountain Biking Organization (RAMBO) has scheduled a cleanup for Saturday, October 24th at Morrow Draw Trail.

Councilor Hamilton thanked Natalie Bowman, Executive Director of the Rifle Housing Authority, for giving her a tour of their facilities.

Councilor Clifton thanked Planning Director Nathan Lindquist and Helen Rogers for their efforts on seeking grant funding for the Rifle Boat Ramp project.

Council Pruett encouraged everyone to be cautious on Halloween.

Mayor Randy Winkler thanked Council and staff for all of the work on the budget.

Meeting adjourned at 9:02 p.m.

Kristy Christensen
City Clerk

Randy Winkler
Mayor



To: Honorable Mayor and City Council

From: Kristy Christensen, City Clerk

Date: Friday, October 30, 2015

Subject: Liquor License Renewal

The following business has filed a liquor license renewal application:

Business Name/Address

Box I Inc
dba Jon's Liquors
401 West 2nd Street
Rifle, Co 81650

Type of License

Liquor Store

These criteria have been met by Box I Inc., dba Jon's Liquors:

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

I recommend approval of this renewal application.

**LIQUOR OR 3.2 BEER LICENSE
 RENEWAL APPLICATION**

JONS LIQUORS
 401 W SECOND ST
 RIFLE CO 81650-2803

RECEIVED

OCT 20 2015

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 BOX I INC		DBA JONS LIQUORS		
Liquor License # 04750750000	License Type Liquor Store (city)	Sales Tax License # 04750750000	Expiration Date 12/1/2015	Due Date 10/17/2015
Street Address 401 W SECOND ST RIFLE CO 81650-2803				Phone Number (303) 625 2528
Mailing Address 401 W SECOND ST RIFLE CO 81650-2803				
Operating Manager Shona Hoffmeister	Date of Birth 4-22-74	Home Address 0164 Booms Place Rifle CO 81650		Phone Number 9706252528

- 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 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 Shona C Hoffmeister	Title Sec / Inv
Signature 	Date 10-19-15

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

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						
	RI44501	RECOIL ASSY	10/12/2015	59.55	.00	
Total 1003:				59.55	.00	
1009						
B & B Plumbing, Inc						
	5181	PVC PIPE	10/14/2015	30.00	.00	
Total 1009:				30.00	.00	
1018						
Valley Lumber						
	14303	CONSTRUCTION FIR	10/01/2015	43.59	.00	
	14460	GALV BUSHING	10/05/2015	25.89	.00	
	14531	CEDAR	10/07/2015	147.65	.00	
	14538	SOLID SMART SOF	10/07/2015	51.20	.00	
	14546	CONSTRUCTION FIR	10/07/2015	15.10	.00	
	14549	GROUT	10/07/2015	14.99	.00	
	14568	GROUT	10/07/2015	14.99	.00	
	14587	POWER CENTER EXT	10/08/2015	17.99	.00	
	14726	SUPPLIES	10/12/2015	30.97	.00	
	14728	HOLE SAW	10/12/2015	22.99	.00	
	14796	SHOP BRUSH	10/14/2015	4.99	.00	
	14808	CLEVIS FARM SCR PIN	10/14/2015	18.98	.00	
	14845	SAND WASHED CLEANED	10/15/2015	15.16	.00	
	14846	INSTALLER DRILL BIT	10/15/2015	12.99	.00	
	14857	ROUND ROD	10/15/2015	10.48	.00	
	14982	CONCRETE MIX	10/19/2015	15.66	.00	
	15081	SUPPLIES	10/21/2015	28.99	.00	
	97375 100715	STRIPPER	10/07/2015	11.99	.00	
Total 1018:				504.60	.00	
1022						
Central Distributing Co						
	145862	SUPPLIES	09/30/2015	69.34	.00	
	147686	SUPPLIES	10/15/2015	63.58	.00	
	148161	SUPPLIES	10/21/2015	146.48	.00	
Total 1022:				279.40	.00	
1059						
Consolidated Electrical Distr						
	4983-572330	TWIN FLRLMP	10/01/2015	201.25	.00	
Total 1059:				201.25	.00	
1078						
Garfield County Sheriff						
	091815	3RD QUARTER TWO RIVERS D	09/18/2015	2,500.00	2,500.00	10/23/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1078:				2,500.00	2,500.00	
1097						
Johnson Construction Inc						
	100715	Constructionf of a Mech Screen at	10/07/2015	21,650.50	21,650.50	10/23/2015
Total 1097:				21,650.50	21,650.50	
1110						
Napa Auto Parts						
	401061	CH LUBE	10/07/2015	6.99	.00	
	401079	FUEL FILTER	10/07/2015	84.84-	.00	
	401201	FUEL FILTER	10/08/2015	18.34	.00	
	401209	WRENCH	10/08/2015	15.99	.00	
	401239	RADIATOR CAP	10/08/2015	62.72	.00	
	401249	CRIMPING TOOL	10/08/2015	37.34	.00	
	401258	SCREW	10/08/2015	.78	.00	
	401368	CAP SCRW	10/09/2015	5.69	.00	
	402181	BELT DRESSING	10/15/2015	24.75	.00	
	402219	SWITCH	10/15/2015	10.49	.00	
Total 1110:				98.25	.00	
1126						
Rifle City Of						
	1357101 10011	2416-22 RAIL AVE	10/01/2015	1,066.04	1,066.04	10/26/2015
	1453101 10011	50 UTE AVE	10/01/2015	312.62	312.62	10/26/2015
	2003101 10011	201 E 18TH ST	10/01/2015	102.91	102.91	10/26/2015
	2004101 10011	612 RAILROAD AVE	10/01/2015	180.94	180.94	10/26/2015
	2005101 10011	1612 RAILROAD AVE	10/01/2015	255.49	255.49	10/26/2015
	2006101 10011	101 S EAST AVE	10/01/2015	483.04	483.04	10/26/2015
	2007101 10011	301 E 30TH ST	10/01/2015	42.75	42.75	10/26/2015
	2017102 10011	1718 RAILROAD AVE	10/01/2015	520.36	520.36	10/26/2015
	2033001 10011	750 UTE AVE	10/01/2015	69.21	69.21	10/26/2015
	2042001 10011	202 B RAILROAD AVE	10/01/2015	286.94	286.94	10/26/2015
	2045001 10011	710 E 7TH ST	10/01/2015	26.46	26.46	10/26/2015
	2211101 10011	1201 RAILROAD AVE	10/01/2015	1,967.04	1,967.04	10/26/2015
	2214101 10011	1500 DOGWOOD DR	10/01/2015	802.89	802.89	10/26/2015
	2215101 10011	225 EAST AVE	10/01/2015	79.39	79.39	10/26/2015
	2325101 10011	1500 DOGWOOD DR	10/01/2015	41.02	41.02	10/26/2015
	2575101 10011	E 4TH ST	10/01/2015	13.23	13.23	10/26/2015
	2599101 10011	280 E 30TH ST	10/01/2015	26.46	26.46	10/26/2015
	265104 100115	638 PARK AVE	10/01/2015	108.83	108.83	10/26/2015
	3079101 10011	595 W 24TH ST	10/01/2015	403.54	403.54	10/26/2015
	3221101 10011	000 BROWNING DR	10/01/2015	26.46	26.46	10/26/2015
	3351101 10011	1221 E CENTENNIAL PKWY	10/01/2015	29.99	29.99	10/26/2015
	3636101 10011	250 E 16TH ST	10/01/2015	33.52	33.52	10/26/2015
	3641101 10011	360 S 7TH ST	10/01/2015	117.34	117.34	10/26/2015
	3673101 10011	3100 DOKES LN	10/01/2015	117.73	117.73	10/26/2015
	3677101 10011	2515 W CENTENNIAL PKWY	10/01/2015	188.94	188.94	10/26/2015
	3679101 10011	300 W 5TH ST	10/01/2015	1,723.24	1,723.24	10/26/2015
	3706101 10011	2515 B W CENTENNAIL PKWY	10/01/2015	26.46	26.46	10/26/2015
	3707101 10011	2515 CW CENTENNIAL PKWY	10/01/2015	88.21	88.21	10/26/2015
	3727101 10011	300 E 30TH ST	10/01/2015	69.21	69.21	10/26/2015
	779102 100115	132 E 4TH ST	10/01/2015	69.21	69.21	10/26/2015
	823101 100115	202 RAILROAD AVE	10/01/2015	102.83	102.83	10/26/2015
	873106 100115	236 W 4TH ST	10/01/2015	84.76	84.76	10/26/2015

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1126:				9,467.06	9,467.06	
1181						
Garfield Steel & Machine, Inc						
	00094170	pipe black sch 40	10/08/2015	94.41	.00	
Total 1181:				94.41	.00	
1560						
Applied Concepts,inc						
	276935	ATENNA	09/28/2015	95.00	.00	
	276940	ATENNA	09/28/2015	3,016.50	.00	
Total 1560:				3,111.50	.00	
2543						
Airgas USA, LLC						
	9930408822	CARBON DIOXIDE 200 LTRS	09/30/2015	51.68	.00	
Total 2543:				51.68	.00	
2573						
Mountain West Office Products						
	0582184-001	supplies	10/09/2015	161.42	.00	
	0582438-001	supplies	10/16/2015	27.78	.00	
Total 2573:				189.20	.00	
2960						
Walmart Community						
	020294	supplies	10/20/2015	22.69	22.69	10/23/2015
Total 2960:				22.69	22.69	
3038						
Mountain View Tree Farm & Nurs						
	21187	COTTONWOODS	09/16/2015	510.00	510.00	10/23/2015
Total 3038:				510.00	510.00	
3083						
ALSCO						
	1687686	SUPPLIES	10/06/2015	29.90	.00	
	1690497	SUPPLIES	10/13/2015	28.92	.00	
	1693329	SUPPLIES	10/20/2015	28.92	.00	
Total 3083:				87.74	.00	
3156						
Superwash Of Rifle						
	2048 100115	VACUME	10/01/2015	2.00	.00	
	2049 100115	CAR WASH	10/01/2015	19.00	.00	
Total 3156:				21.00	.00	
3195						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Frontier Paving Inc						
	36502	ASPHALT	10/02/2015	453.75	.00	
	36503	ASPHALT	10/02/2015	224.25	.00	
	36504	ASPHALT	10/02/2015	149.25	.00	
Total 3195:				827.25	.00	
4215						
Ziegler, James						
	10131518611	BOLT	10/13/2015	130.25	.00	
Total 4215:				130.25	.00	
4240						
Platinum Plus For Business						
	BURNS 10111	TRAINING	10/11/2015	504.99	504.99	10/23/2015
	CHRISTENSE	MEETINGS	10/11/2015	551.84	551.84	10/23/2015
	CHURCHHILL	FOOD FOOTBAL CREW	10/11/2015	16.76	16.76	10/23/2015
	FLORES 1011	TRAINING	10/11/2015	186.34	186.34	10/23/2015
	HOGAN 10111	TRAINING	10/11/2015	437.25	437.25	10/23/2015
	JAMES 101115	TRAINING	10/11/2015	1,396.66	1,396.66	10/23/2015
	MACKLIN 1011	BIKE PART	10/11/2015	135.00	135.00	10/23/2015
	MCCONNEL 1	RIFLE GAP PICNIC	10/11/2015	231.62	231.62	10/23/2015
	MILLER 10111	TRAINING	10/11/2015	9.12	9.12	10/23/2015
	NEELY 101115	TRAINING	10/11/2015	52.16	52.16	10/23/2015
	PINA 101115	TLO MEMBERSHIP	10/11/2015	71.00	71.00	10/23/2015
	POTOTSKY 10	SUPPLIES	10/11/2015	45.55	45.55	10/23/2015
	STEFFEN 101	POSTAGE	10/11/2015	9.00	9.00	10/23/2015
	STEFFEN 101	SUPPLIES	10/11/2015	1,973.03	1,973.03	10/23/2015
	STEWART 101	TRAINING	10/11/2015	93.23	93.23	10/23/2015
	TEYLINGEN 1	TRAINING	10/11/2015	349.00	349.00	10/23/2015
	VALADEZ 101	SUPPLIES	10/11/2015	46.18	46.18	10/23/2015
Total 4240:				6,108.73	6,108.73	
4701						
Tri County Fire Protection						
	132372	SYS INSP MAINT SPK	10/05/2015	360.00	.00	
	132373	SYS INSP MAINT SPK	10/05/2015	360.00	.00	
Total 4701:				720.00	.00	
4811						
United Site Services Inc						
	114-3356766	ROLLOFF 20 YD	09/30/2015	647.06	.00	
Total 4811:				647.06	.00	
5165						
LEXISNEXIS						
	75505304	EBOOK	09/28/2015	53.44	.00	
	75511711	EBOOK	09/28/2015	914.36	.00	
Total 5165:				967.80	.00	
5253						
FASTENAL						
	72657	SUPPLIES	10/14/2015	360.59	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5253:				360.59	.00	
5546						
Compass Tools						
	16566	RENTAL WEEDSEEKER	10/10/2015	200.00	.00	
Total 5546:				200.00	.00	
5650						
HIGH COUNTRY GAS						
	225619	NITROGEN	10/13/2015	32.89	.00	
Total 5650:				32.89	.00	
5752						
Accutest Mountain States						
	DX-68412	MONTHLY NONYLPHENOL	10/14/2015	300.00	.00	
Total 5752:				300.00	.00	
5768						
HP Geotech						
	0117322	RIFLE VILLAGE SOUTH	09/26/2015	913.50	.00	
Total 5768:				913.50	.00	
6067						
Mountain Roll-offs, Inc.						
	348171	MONTHLY FEE	10/01/2015	36,747.29	36,747.29	10/23/2015
Total 6067:				36,747.29	36,747.29	
6069						
CPRA						
	200002773	ANNUAL CONFERENCE	09/11/2015	1,077.00	.00	
Total 6069:				1,077.00	.00	
6137						
Impressions of Aspen						
	22261	SUPPLIES	10/06/2015	87.99	.00	
	22282	SUPPLIES	10/09/2015	51.48	.00	
	22283	SUPPLIES	10/09/2015	98.96	.00	
	4476CM	SUPPLIES	10/15/2015	87.99-	.00	
Total 6137:				150.44	.00	
6225						
BRUBACHER DESIGN						
	1703	PUBLIC HEARING SIGNS	09/30/2015	402.50	.00	
	1704	BLACK TABLE TOP	10/01/2015	448.00	.00	
Total 6225:				850.50	.00	
6357						
FIRST STRING						
	6968	UNIFORMS	09/03/2015	1,238.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	7067	T- SHIRTS	09/28/2015	177.00	.00	
	7100	UNIFORMS	10/06/2015	114.00	.00	
	7112	UNIFORMS	10/13/2015	256.50	.00	
Total 6357:				1,785.50	.00	
6383						
CENTURY LINK						
	1354753052	LONG DISTANCE	10/11/2015	6.01	6.01	10/23/2015
Total 6383:				6.01	6.01	
6509						
POLYDYNE INC.						
	1002422	CLARIFLOC	10/16/2015	2,700.00	.00	
Total 6509:				2,700.00	.00	
6568						
MICRO PLASTICS						
	102440	PHOTO PRINT	10/27/2015	74.51	.00	
Total 6568:				74.51	.00	
6606						
Western Slope Beverage						
	746441	BOTTLED WATER	09/15/2015	20.00	.00	
Total 6606:				20.00	.00	
6634						
TOOL & ANCHOR SUPPLY, INC.						
	0704238-IN	GAS CALI	10/02/2015	281.61	.00	
Total 6634:				281.61	.00	
6661						
ARCADIS US, INC						
	102115	REGIONAL WATER PURIFCATI	10/21/2015	31,850.80	31,850.80	10/23/2015
Total 6661:				31,850.80	31,850.80	
6777						
MASTER PETROLEUM						
	2031290	COMBUSTIBLE LIQUID	10/05/2015	1,007.01	.00	
Total 6777:				1,007.01	.00	
6784						
CC ENTERPRISES						
	50653	FLAGGER CERTIFICATION TES	09/23/2015	375.00	.00	
Total 6784:				375.00	.00	
6790						
O'REILLY AUTO PARTS						
	3761-395841	BATTERY	09/28/2015	190.22	.00	
	3761-398338	MOTOR OIL	10/13/2015	47.88	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3761-398348	BATTERY	10/13/2015	184.63-	.00	
	3761-398376	SPRING LINK	10/13/2015	11.96	.00	
Total 6790:				65.43	.00	
6858						
Merchants Integrity Test LLC						
	M11529302015	INTEGRITY TEST	09/30/2015	8.00	.00	
Total 6858:				8.00	.00	
6868						
BULLEN, KIMBERLY						
	101915	REIMBURSEMENT MILEAGE	10/19/2015	221.54	221.54	10/23/2015
Total 6868:				221.54	221.54	
6964						
COVENANT TOWING & TRANSPORT						
	09981	TOWING	10/12/2015	100.00	.00	
Total 6964:				100.00	.00	
7122						
Venture Technologies						
	SIN012244	VMWARE VIEW LICENSE	09/10/2015	11,250.00	.00	
	SIN012507	PROD SNS V5 ENTERPRISE	09/30/2015	1,373.50	.00	
Total 7122:				12,623.50	.00	
7146						
CROP PRODUCTION SERVICES						
	28468263	AMMONIUM SULFATE	10/07/2015	549.00	.00	
	28471723	AMMONIUM SULFATE	10/07/2015	1,836.00	.00	
	28471725	APPLICATION CHARGES	10/07/2015	450.00	.00	
Total 7146:				2,835.00	.00	
7148						
NAVAL SURFACE WARFARE CENTER						
	101215	NAVSEA	10/12/2015	300.00	300.00	10/23/2015
Total 7148:				300.00	300.00	
7229						
ROTO ROOTER PLUMBING						
	377929	PUMP GREASE COLLECTION PI	10/08/2015	1,500.00	.00	
Total 7229:				1,500.00	.00	
7402						
CO DEPARTMENT OF TREASURY						
	101515	UNCLAIMED PROPERTY DIVISI	10/15/2015	1,004.75	1,004.75	10/23/2015
Total 7402:				1,004.75	1,004.75	
7403						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
BIRCHFIELD, PHIL	101915	BOAT TRAILER	10/19/2015	100.00	100.00	10/23/2015
Total 7403:				100.00	100.00	
7404						
RICHARD & SHIRLEY PITMAN	102115	PURCHASE CEMETERY GRAVE	10/21/2015	1,040.00	1,040.00	10/23/2015
Total 7404:				1,040.00	1,040.00	
7405						
FURNITURE ROW	101615	REFUND 2013 3RD QTR OVERP	10/16/2015	305.25	305.25	10/23/2015
Total 7405:				305.25	305.25	
7406						
MR SANDMAN ENGRAVING	101915	SANDBLASTING GRAFFITI REM	10/19/2015	320.00	.00	
Total 7406:				320.00	.00	
Grand Totals:				147,436.04	111,834.62	

Dated: _____

City Finance Director: _____

Report Criteria:

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

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

October 29, 2015

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

Re: November 4, 2015 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 November 4, 2015 Rifle City Council Meeting.

1. Ordinance No. 24, Series of 2015 (Accumulation of Snow or Ice on Sidewalks). In our continued effort to clean up the Rifle Municipal Code, staff identified redundant and conflicting requirements in Sections 11-1-30 and 11-1-40 regarding the clearing of snow and ice from sidewalks. Section 11-1-30 prohibits the un-cleared accumulation of snow or ice upon any sidewalk for longer than twelve (12) hours and Section 11-1-40 requires the clearing of snow and ice from sidewalks within twenty-four (24) hours after every snowfall. Staff recommends eliminating Section 11-1-30 and amending Section 11-1-40 to further prohibit depositing snow or ice on City streets or property, which the passing of the enclosed Ordinance No. 24, Series of 2015 would accomplish.

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
ORDINANCE NO. 24
SERIES OF 2015**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 11-1-40 AND REPEALING SECTION 11-1-30 OF THE RIFLE MUNICIPAL CODE REGARDING THE ACCUMULATION OF SNOW OR ICE UPON SIDEWALKS.

WHEREAS, Article I, Chapter 11 of the Rifle Municipal Code (the “Code”) regulates the uses and maintenance of sidewalks within the City of Rifle (“Rifle” or the “City”); and

WHEREAS, Section 11-1-30 prohibits the uncleared accumulation of snow or ice upon any sidewalk for longer than twelve (12) hours; and

WHEREAS, Section 11-1-40 requires the clearing of snow and ice from sidewalks within twenty-four (24) hours after every snowfall; and

WHEREAS, the City’s Staff recommends that the City simplify the Code to provide for a single section providing for the clearing of snow and ice from sidewalks and ensure snow is not placed on the streets; and

WHEREAS, the City Council believes that amending Section 11-1-40 and repealing Section 11-1-30 is proper for the public safety, health, and welfare.

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

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

Section 2. Section 11-1-40 of the Rifle Municipal Code is hereby amended as follows, with additions shown in double underlined text and ~~strike through language deleted~~:

Sec. 11-1-40. - Snow and ice removal from sidewalks.

- (a) The owner, occupant or agent of the owner of any building, property or vacant lot in the City shall maintain the sidewalk, parking and curbs; i.e., the area from the property line to the gutter, adjoining said building, property or vacant lot, in a clean condition; and shall remove and clear away, or cause to be removed and cleared away, snow and ice from adjoining sidewalks within twenty-four (24) hours after every snowfall. ~~Any person who fails to do so, after having been given notice, either in person, in writing or by telephone by the City, and having been given twenty four (24) hours within which to comply, shall be deemed guilty of a misdemeanor and shall be punished as provided in Section 1-4-20 of this Code.~~
- (b) It shall be further unlawful for any person to remove snow or ice from any private property and deposit such snow or ice upon any public street, sidewalk, alley or other public property within the City; provided, however, nothing contained in this Section shall be construed to

prohibit or regulate the manner in which persons working for or on behalf of the City clear or remove snow or ice from the public streets or other public places within the City.

(c) Violation of this Section is a Class C municipal offense.

Section 3. Section 11-1-30 of the Rifle Municipal Code is hereby repealed in its entirety.

INTRODUCED on November 4, 2015, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on November 18, 2015, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ____ day of November, 2015.

CITY OF RIFLE, COLORADO

BY: _____
Mayor

ATTEST:

City Clerk



**Utility Department
Water Division**

TO: Honorable Mayor and City Council

FROM: Jim Miller, Utility Director

DATE: October 27, 2015

**RE: Amendment to Consulting Engineering Contract,
Kumar and Associates,
Geotechnical Engineering Services Associated with Drying Beds and Backwash
Waste Impoundments**

For the past several years, the City has been working with the geotechnical engineering consulting firm of Kumar and Associates. Kumar and Associates has been involved on multiple projects including the Rifle Regional Water Purification Facility, the Conversion of the North Backwash Waste Impoundment to a Drying Bed Facility, and the closure of the South Backwash Waste Impoundment.

Prior to the spring of 2015, the City and Kumar and Associates were under contract to design the conversion of the North Backwash Waste Impoundment into clay-lined drying beds and to plan the closure of the South Backwash Waste Impoundment.

The conversion of the North Backwash Waste Impoundment to Drying Beds is occurring to provide greater solids handling capacity for a larger capacity water treatment plant and to discontinuing the now prohibited past practice of accumulating waste (i.e., disposal) in an unpermitted solid waste disposal facility. This project is partially funded by the Garfield County Federal Mineral Lease District (GCFMLD). The drying bed project is about 90% designed and approximately 60% constructed. The City is required to provide plans and specifications to CDPHE-WQCD in the near future and must finish the project before commissioning the new water treatment plant.

The closure design of the South Backwash Waste Impoundment is necessary to avoid nuisance conditions after the removal of tress and accumulated waste, and is a requirement tied to the design approval of the RRWPF. Closure activities will involve the Dept. of Corrections tree removal crew, excavation and earthwork by the City's Construction Crew, and the hauling and disposal of accumulated water plant residuals to the West Garfield County Landfill and will not occur until mid-2017 at the earliest.

In the spring of 2015, geotechnical conditions observed with the construction of the RRWPF were managed on expedited basis to avoid construction claims by re-directing the efforts of Kumar and Associates (who was under contract and familiar with the site) to assist with managing risks associated with differing site conditions and to avoid unnecessary costs and delay. The City spent \$50,590 with Kumar and Associates to save over \$3M in construction costs associated with drilled piers which were judged un-constructible based on the site conditions encountered. On an expedited basis, Kumar and Associates designed a controlled compaction technique involving over-excavation and a synthetic liner.

The action now requested of Council is to restore the funds necessary to complete the design of the drying bed project and to resume with the planning and design necessary to formally close the South Backwash Waste Impoundment.

Therefore, we request Council authorize the amendment of our contract with Kumar and Associates at a price of \$50,590. The value of the original contract being amended was approximately \$123,000. The source of funds would be the Water Fund.

Attachment:

Letter from Kumar and Associates dated June 16th, 2015.



Kumar & Associates, Inc.
Geotechnical and Materials Engineers
and Environmental Scientists



2390 South Lipan Street
Denver, CO 80223
phone: (303) 742-9700
fax: (303) 742-9666
email: kadenvr@kumarusa.com
www.kumarusa.com

Office Locations: Denver (HQ), Colorado Springs, Fort Collins, and Frisco, Colorado

June 16, 2015

Jim Miller, PE
Resident Engineer - Rifle Regional Water Purification Facility
City of Rifle
202 Railroad Avenue
Rifle, CO 81650

Subject: Request for Additional Fee, Geotechnical Engineering, Environmental, Design and Construction Support Services for Building Liner, New Drying Bed Impoundments and Closure of Existing Impoundments, Rifle Regional Water Purification Facility, Rifle, Colorado
Project No. 14-1-281

Dear Mr. Miller:

This letter includes a request for additional fee for geotechnical engineering, environmental, design, and construction support services for work Kumar & Associates, Inc. is currently performing for Rifle Regional Water Purification Facility (RRWPF), currently under construction in Rifle, Colorado. We are currently performing work for the project in accordance with the scope of work presented in our Proposal No. P-14-161 dated May 29, 2014. We have also performed the following work that was not included in our proposed scope:

- Revisions to recommendations presented in our original geotechnical engineering report to allow for changes in the foundation support of various structures based on unanticipated conditions encountered in construction and/or to provide a cost savings to construction. That work has included performing site visits, attending conference calls, preparing supplemental reports and letters, and providing consultation to the City of Rifle and the Civil and Structural Designer, Arcadis, to implement those changes.
- Development of a design for placing a liner system and a compacted layer of structural fill beneath the Process Building to allow the building to be supported on a shallow spread footing system instead of a previously planned drilled pier foundation system bearing on bedrock.

Remaining work, some of which is explained in detail in our above-referenced proposal, includes the following:

1. Construction Support Services for Process Building Liner Installation, including submittal reviews, performing up to three site visits during the liner construction, and coordinating that work with you, the contractor and the design team.
2. Finalizing designs for the Drying Beds to be located south of the RRWPF. We estimate that the design is approximately 70% complete, and will need to incorporate alum residuals delivery line piping from the Facility to the drying beds. Laboratory testing is currently underway to evaluate the hydraulic conductivity of on-site silty clay materials to assess their suitability for clay liner materials. We understand that the City of Rifle is also assessing

possible sources for drying bed sand, and that we will assist you in that evaluation. The final design will include final design drawings, specifications, and a design memorandum summarizing the design and including those contract documents. In addition, a stormwater control plan and storm water management plan (SWMP) will be prepared.

3. Geotechnical engineering support will be provided during the drying bed construction, and will include reviewing submittals and performing up to three site visits during construction.
4. Developing a Closure Plan for the existing residuals impoundments. We have already performed environmental sampling of residuals in the impoundments. Remaining work includes preparing a plan, design drawings and specifications for final closure of the existing impoundments. The plan will include the following:
 - Requirements for removal of residuals and testing to substantiate that that work are complete in accordance with CDPHE requirements.
 - A plan for converting the northern-most impoundment into a drying bed, and filling, capping and revegetating the southern-most impoundment or converting it to a drying bed or stormwater retention basin.
 - Requirements for controlling surface water runoff.
 - Preparation of a grading plan for the closure. The plan may include constructing a cap on the existing south impoundment to limit infiltration if required, or partial filling to allow the impoundment to be converted into a stormwater control facility and/or a future drying bed.

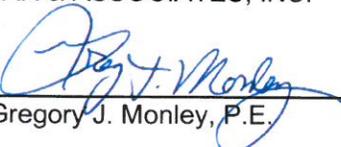
The drawings are anticipated to include: a plan of the existing facility; a final closure plan for the facility that includes stormwater control provisions for the closed impoundments, and how they will be incorporated into the stormwater plan for the new drying beds; sections; and details. Where practical, technical specifications developed for the proposed drying beds will be applied or modified for the closure, in addition to specifications for the removal and disposal of residuals, and environmental screening and testing to substantiate that all residuals have been adequately removed in accordance with CDPHE requirements.

An estimate to complete the above work is presented in Table 1, attached. We estimate a cost of \$60,290 to complete the work and have approximately \$9,700 remaining in our original budget of \$122,900. We therefore request a fee increase of \$50,590 to complete the remaining work described above.

If you have any questions regarding our request for additional fee, please contact me.

Sincerely,

KUMAR & ASSOCIATES, INC.

By 
Gregory J. Monley, P.E.

GJM/jw
cc: book



**Utility Department
Water Division**

TO: City Council

FROM: Jim Miller, Utility Director

DATE: October 27, 2015

RE: Arcadis Master Services Agreement
Task Order #3 – Engineering Services During Construction
Task Order #4 – IT/SCADA Consulting Services

Background:

Since late 2014, Arcadis, Inc. has been performing engineering design and engineering services during construction on the Rifle Regional Water Purification Facility (RRWPF). These services are being performed in accordance with a Master Services Agreement that established rates and terms, and separate task orders that define scope and schedule. This arrangement has allowed the City to recover from unaffordable bids in June of 2014 and to support the CM/GC project delivery approach with value engineering at every step of construction. This approach has worked well for the City.

Circumstances are such that additional funds are necessary to continue with one task and to start another.

Engineering Services During Construction – Task Order #3:

This Task Order is existing and expenditures are expected to exceed the previous authorizations. The City is presently utilizing Arcadis' services for value engineering, design coordination, and complex submittal review – typically disciplines like structural and electrical. Since there are still cost savings, design coordination, and complex submittal review tasks where the City would benefit from Arcadis' services, additional funding is warranted. Presently, I am projecting that we owe Arcadis half of the remaining \$20,000 remaining on this Task Order through November's invoice for costs incurred in October as we approach the half way point of construction. With most of the complex issues behind us, I am requesting \$60,000. Additional authorization would be requested if necessary. Unused funds would remain with the City.



**Utility Department
Water Division**

IT/SCADA Consulting and Design Services –Task Order #4:

This Task Order is new. The scope of this Task Order is related to the systems necessary for remote water storage and pumping facilities to communicate with the RRWPF in the context of commissioning new facilities and decommissioning old facilities in the time permissible for the cutover event. In the summer of 2015, the project team conducted a series of workshops and concluded that a revised approach to managing SCADA would be required. The RRWPF commissioning sequence is complex and rapid and all involved now realize that modifications to our previous approach are necessary. For this issue, I would like to start with an Authorization of \$100,000. Additional authorization would be requested if necessary. Unused funds would remain with the City.

Action Requested:

The action now requested of Council is to authorize funds necessary to continue with engineering services during construction (i.e., Task Order #3) and start a new work effort associated with IT/SCADA consulting related to remote facilities. (Task Order #4)

The funds requested are necessary to construct and commission the RRWPF. The Graham Mesa WTP cannot be completely de-commissioned until SCADA signals from all remote storage tank and pumping facilities are successfully and reliably transferred to the new control room at the RRWPF.

Therefore, it is requested that Council authorize the amendment of Task Order #3 with up to \$60,000 in additional funds and the authorization for Task Order #4 with a value of \$100,000. The total is \$160,000 and the source of funds would be the Water Fund.