



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

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March 16, 2016

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

- 6:00 p.m. 1. Special Meeting Call to Order and Roll Call
- 6:03 p.m. 2. Executive Session for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(e).

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

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

- 7:00 p.m. 1. Regular Meeting Call to Order and Roll Call
- 7:03 p.m. 2. Consent Agenda – consider approving the following items:
- A. Minutes from the March 2, 2016 Regular Meeting
 - B. (Acting as Liquor Licensing Authority) Set public hearing on application for liquor license by Bladehern Consolidated Inc. dba Chamos Restaurante
 - C. (Acting as Liquor Licensing Authority) Liquor License Renewal – Thai Chili
 - D. Authorizing the City Manager to Submit an Energy and Mineral Impact Assistance Fund Grant Application - Resolution No. 7, Series of 2016

- E. Annexing to the City Real Property known as the Rifle Regional Water Purification Facility Expansion Property - Ordinance No.7, Series of 2016- 2nd Reading
- F. Zoning the Rifle Regional Water Purification Facility Expansion Property Public Zone (Pz) District - Ordinance No.8, Series of 2016- 2nd Reading
- G. Accounts Payable

- 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. Update from Rifle High School students on Colorado Close up Program (Jonathan Rice)
- 7:25 p.m. 6. Consider approving VIF Board Alternate Angela Strode as full VIF Board member (Nathan Lindquist)
- 7:30 p.m. 7. Consider Amending RMC for mobile vending – Ordinance No. 10, Series of 2016 – 1st Reading (Nathan Lindquist)
- 7:40 p.m. 8. Consider recommendations for Street Capital Improvements (Matt Sturgeon)
- 7:50 p.m. 9. Consider Bid Award for Chip and Seal Contract (Rick Barth)
- 7:55 p.m. 10. Consider Bid Award for Rifle Creek Trail Contract (Rick Barth)
- 8:00 p.m. 11. Consider Code Amendments Regarding Notice Prior to Utility Shut-Off for Payment Delinquency- Ordinance No.9, Series of 2016 – 2nd reading (Matt Sturgeon)
- 8:10 p.m. 12. Consider Downtown Development Association (DDA) loan request for retractable seating at the Ute Theatre and Events Center
- 8:20 p.m. 13. Administrative Reports
- 8:30 p.m. 14. Comments from Mayor and Council

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

Next Regular Meeting of Council: April 6, 2016 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, March 2, 2016

REGULAR MEETING

7:00 p.m. * Council Chambers

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

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

OTHERS PRESENT: City Manager Matt Sturgeon; City Clerk Kristy Christensen; City Attorney Jim Neu; Assistant City Manager Kimberly Bullen; Rifle Community Television (RCTV) Manager Michael Churchill; Police Sergeant Mike Tyler; Parks and Recreation Director Tom Whitmore; Planning Director Nathan Lindquist; Planner Hannah Klausman; Ryan Hoffman; Sara Brainard; Kevin Kelley; Rachael Elder; Jarad Elder; Emily Hisel; Zoe Hisel; Trudy Lowery; Chris Bornholdt; Roger Cranor; Mary Cranor; and George Cutting III.

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the February 17, 2016 Regular Meeting
- B. (Acting as Liquor Licensing Authority) Liquor License Renewals- Kum & Go #4924, Kum & Go #4923, Kum & Go #921
- C. Rezone 128 East 10th Street from Redeveloping Medium Density Residential District (MDRX) to Community Service Business District (CS) - Ordinance No.5, Series of 2016 - 2nd reading
- D. Wastewater Hauler Code Amendments - Ordinance No. 6 , Series of 2016 - 2nd reading
- E. Accounts Payable

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

CITIZEN COMMENTS

Comments were heard from George Cutting regarding the recent closing of the Visitor Information Center and he presented an idea to keep it open.

PUBLIC HEARING - CONSIDER RIFLE REGIONAL WATER PURIFICATION FACILITY EXPANSION PROPERTY ANNEXATION AND ZONING

A. RESOLUTION NO.5, SERIES OF 2016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, CONCERNING THE RIFLE REGIONAL WATER PURIFICATION FACILITY EXPANSION PROPERTY ANNEXATION TO THE CITY OF RIFLE

B. RESOLUTION NO. 6, SERIES OF 2016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE, COLORADO, APPROVING AN ANNEXATION PLAN FOR THE RIFLE REGIONAL WATER PURIFICATION FACILITY EXPANSION PROPERTY ANNEXATION AS REQUIRED UNDER THE MUNICIPAL ANNEXATION ACT OF 1965, AS AMENDED

C. ORDINANCE NO.7, SERIES OF 2016- 1ST READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ANNEXING TO THE CITY OF RIFLE, COLORADO CERTAIN REAL PROPERTY KNOWN AS THE RIFLE REGIONAL WATER PURIFICATION FACILITY EXPANSION PROPERTY.

D. ORDINANCE NO.8, SERIES OF 2016- 1ST READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ZONING THE RIFLE REGIONAL WATER PURIFICATION FACILITY EXPANSION PROPERTY PUBLIC ZONE (PZ) DISTRICT

Mayor Winkler opened the public hearing. Planner Hannah Klausman gave a report on the findings. The property is located directly north of the new City of Rifle Water Treatment Facility that is currently under construction. The City of Rifle intends for this property to be a future expansion site for the water treatment facility. The intent of the Public Zone District is to provide a classification for lands owned, leased or used by the City, or by other public or nonprofit entities, for public recreation, cultural, educational, civic, and other public purposes within the City. Staff and Planning and Zoning Commission recommend approval of this application.

Roger Cranor asked Council to consider fencing that would allow wildlife to still access the property and to limit use on the property to non-motorized vehicles.

Councilor Elliot moved to approve Resolution Nos 5 and 6, Series of 2016, and Ordinance Nos. 7 and 8, Series of 2016, on first reading as presented, and order the ordinances to be published as required by Charter; seconded by Councilor Hamilton.

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

(ACTING AS LIQUOR LICENSING AUTHORITY) PUBLIC HEARING – CONSIDER APPLICATION BY RACHAEL’S SCULPTED NAILS, INC. D/B/A SHEAR INTENSITY HAIR, NAIL, AND TANNING SALON

Mayor Winkler opened the public hearing. Rachael Elder presented the application for a beer and wine license for Rachael’s Sculpted Nails, Inc. dba Shear Intensity Hair, Nail, and Tanning Salon located at 450 West Avenue, Suite 201 & 202. City Clerk Kristy Christensen stated the hearing was properly noticed, the application is complete, and the fees have been paid. Staff’s recommendation was that Council approve the application.

Councilor Pruett moved to approve the application by Rachael’s Sculpted Nails, Inc. dba Shear Intensity Hair, Nail, and Tanning Salon for a beer and wine license; seconded by Councilor Wood.

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

UPDATE FROM PARKS AND RECREATION ADVISORY BOARD REGARDING COLORADO RIVER VALLEY LITTLE LEAGUE USE OF TAUGHENBAUGH FIELD AT DEERFIELD PARK

Parks and Recreation Director Tom Whitmore presented the decision from the Park and Recreation Advisory Board concerning the Little League’s request to use Taughenbaugh Field.

CONSIDER COLORADO LED STREET LIGHT PROGRAM - SELECTION OF OPTION A OR B

City Manager Matt Sturgeon noted the three options for LED street lights. With Option A, Excel Energy pays 100% of the cost, so there is no upfront cost to the City; Option B is a flexible upgrade plan and the City would pay 100% of the conversion cost; and Option C is to not participate.

Councilor Wood moved to approve option A for LED Street light; seconded by Councilor Green.

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

CONSIDER APPOINTING ALTERNATE MEMBER TO PARKS AND RECREATION ADVISORY BOARD

Park and Recreation Director Tom Whitmore explained Kevin Kelley has submitted an application to serve as the alternate member of the Parks and Recreation Advisory Board (PRAB). Staff recommends Council appoint Kevin Kelley as an alternate member to PRAB.

Councilor Elliot moved to appoint Kevin Kelley as an alternate member to the Parks and Recreation Advisory board; seconded by Councilor Hamilton.

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

CONSIDER CODE AMENDMENTS REGARDING NOTICE PRIOR TO UTILITY SHUT-OFF FOR PAYMENT DELINQUENCY- ORDINANCE NO.9, SERIES OF 2016 - 1ST READING

City Manager Matt Sturgeon stated staff has posted over 250 shut-off notifications per month at the physical address of persons failing to pay their water bill. Posting shut-off notifications takes 2 full time employees between 2.5 and 3 days per month to accomplish. Staff is requesting this procedure be changed to allow the Finance Department to certify mailing of shut-off notices to the billing address. With limited funds in the water utility, staff feels strongly we are wasting human resources unnecessarily. Jim Neu explained the new fee schedule.

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

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

ADMINISTRATIVE REPORTS

City Clerk Kristy Christensen reported to Council on upcoming Rifle Municipal Court dates.

City Manager Matt Sturgeon reported these items: Joint workshop with Rifle Planning Commission; successful installation of ADA improvements at the Senior Center, thank you to Clough Family Foundation for funding the ADA improvements; recognition of Tom Whitmore, Parks and Recreation staff, and PRAB for work on the Little League problem.

Assistant City Manager Kimberly Bullen reminded Council that the CML annual Conference is June 16th and June 19th.

Tom Whitmore noted today is Dr. Seuss's Birthday.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Hamilton gave an update on the Senior Housing Board and the Garfield RE2 Superintendent search.

Councilor Clifton invited everyone to the Rifle Animal Shelter Spayghetti Dinner at the Rifle Senior Center.

Councilor Elliott reported on the responses received by the BLM on the Hubbard Mesa Recreation Management Alternatives.

Councilor Pruett thanked the community for their support of the Meals on Wheels program.

Councilor Wood thanked PRAB for their efforts.

Mayor Randy Winkler noted Rifle Creek Golf Course is now open.

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); 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 Elliot moved to adjourn to executive session to receive legal advice and discuss negotiations; seconded by Councilor Wood (8:18 p.m.). Roll Call: Yes – Carter, Clifton, Elliott, Miller, Myers, Rice, Winkler

Upon return to open session following conclusion of the executive session, meeting adjourned at 8:52 p.m.

Kristy Christensen
City Clerk

Randy Winkler
Mayor



To: Honorable Mayor and City Council
From: Kristy Christensen, City Clerk
Date: Thursday, March 10, 2016
Subject: Setting a Hearing to Review an Application for a New Liquor License

Bladehern Consolidated Inc. dba Chamos Restaurante has filed an application for a new Hotel and Restaurant liquor license at 119 West 3rd Street in Rifle.

A hearing date needs to be set to review the application, which was submitted on February 22, 2016.

Staff recommends that Council hold this hearing at its meeting on April 6, 2016.

Thank you.



To: Honorable Mayor and City Council

From: Kristy Christensen, City Clerk

Date: Thursday, March 10, 2016

Subject: Liquor License Renewal

The following business has filed a liquor license renewal application:

Business Name/Address

Thai Chili Bistro Inc.
dba Thai Chili Bistro
115 East 3rd Street
Rifle, Co 81650

Type of License

Hotel & Restaurant

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

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

THAI CHILI BISTRO
 115 E 3RD ST
 RIFLE CO 81650-2317

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

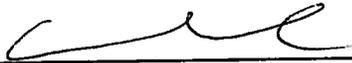
RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name THAI CHILI BISTRO INC		DBA THAI CHILI BISTRO		
Liquor License # 42603020000	License Type Hotel & Restaurant (city)	Sales Tax License # 42603020000	Expiration Date 5/21/2016	Due Date 4/6/2016
Operating Manager HEUNG WONG	Date of Birth	Home Address		
Manager Phone Number 970-625-8888	Email Address			
Street Address 115 EAST 3RD STREET RIFLE CO 81650-2317				Phone Number (970) 625 8888
Mailing Address 115 E 3RD ST RIFLE CO 81650-2317				

1. Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease _____
2. 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.
3. 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
4. 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
5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO

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 Thai Chili Bistro INC	Title Owner
Signature 	Date 1-26-15

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

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 7
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 is finalizing the planning and design of the Enterprise Court Reconstruction Project; and

WHEREAS, the City recognizes Enterprise Court as a vital industrial corridor serving the oil and gas industry that is in need of significant reconstruction; and

WHEREAS, the City desires to apply for a grant from the Department of Local Affairs Energy and Mineral Impact Assistance Fund for the reconstruction of this roadway and the City is willing to commit a local match for the grant.

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 for Enterprise Court Reconstruction Project.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 16th day of March, 2016.

CITY OF RIFLE, COLORADO

By: _____
Mayor

ATTEST:

City Clerk

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 7
SERIES OF 2016**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ANNEXING TO THE
CITY OF RIFLE, COLORADO CERTAIN REAL PROPERTY KNOWN AS THE
RIFLE REGIONAL WATER PURIFICATION FACILITY EXPANSION
PROPERTY.

WHEREAS, the City of Rifle is the owner of certain real property in unincorporated Garfield County known as the Rifle Regional Water Purification Facility Expansion Property and described on Exhibit A attached hereto and incorporated herein by this reference (hereinafter the "Property"); and

WHEREAS, C.R.S. Section 31-12-106(3) provides that when a municipality is the sole owner of a parcel of unincorporated land eligible for annexation as set forth in Sections 31-12-104(1)(a) and 31-12-105, C.R.S., the governing body may by ordinance annex said area to the municipality without notice and public hearing as provided in Sections 31-12-108 and 31-12-109, C.R.S.; and

WHEREAS, pursuant to C.R.S. Section 31-12-106(3), the Rifle City Council desires to commence proceedings to annex the Property to the City; and

WHEREAS, the City Council on March 2, 2016 and March 16, 2016 considered the proposed annexation.

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

1. The annexation to the City of the real property described on Exhibit A is hereby approved, and such real property known as the Rifle Regional Water Purification Facility Expansion Property, is hereby annexed to and made a part of the City of Rifle.

2. Within ten (10) days after final publication of this Ordinance, the City Clerk of the City of Rifle, Colorado, on behalf of the City shall:

a. File one (1) copy of the Annexation Maps and the original of this Annexation Ordinance in the office of the City Clerk of the City of Rifle, Colorado;

b. File for recording two (2) certified copies of this Annexation Ordinance and two (2) copies of the Annexation Maps, containing a legal description of the annexation parcel, with the County Clerk and Recorder of Garfield County, Colorado, with directions to the Garfield County Clerk and Recorder to file one certified copy of this Annexation Ordinance and one copy of the Annexation Maps with the Division of Local Government of the Department of Local Affairs of the State of Colorado;

- c. File one certified copy of this Annexation Ordinance and one copy of the Annexation Maps in the office of the County Assessor of Garfield County, Colorado.

INTRODUCED on March 2, 2016, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 16, 2016 passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ___ day of _____, 2016.

CITY OF RIFLE, COLORADO

BY _____
Mayor

ATTEST:

City Clerk

EXHIBIT A

A parcel of land lying in the SW1/4SW1/4 of Section 10, Township 6 South, Range 93 West of the 6th P.M., more particularly described as follows: Beginning at the southwest corner of said Section 10; thence North 0°41'27" West 1009.21 feet to a point on the southerly right of way line of County Road No. 294; thence along said right of way line the following three courses: North 66°53'40" East 28.84 feet; North 66°31'33" East 264.71 feet; North 65°37'50" East 53.00 feet; thence South 55°10'00" East 210.00 feet; thence South 72°50'00" East 125.00 feet; thence South 0°00'00" East 140.00 feet; thence North 90°00'00" East 130.00 feet; thence North 0°00'00" East 150.00 feet; thence North 68°42'00" East 75.50 feet; thence North 29°22'00" West 298.81 feet to a point on the southerly right of way line of County Road No. 294; thence along said right of way line along a non-radial curve to the right having a central angle of 16°01'20", a radius of 170.00 feet; an arc length of 47.54 feet and of which the chord bears North 81°43'44" East 47.38 feet; thence continuing along said right of way North 89°44'24" East 614.86 feet; thence South 0°39'11" East 1289.77 feet along the east line of the SW1/4SW1/4 of Section 10 to the southeast corner of said SW1/4SW1/4 of Section 10; thence South 89°37'31" West 1327.52 feet along the South line of the SW1/4SW1/4 of Section 10 to the POINT OF BEGINNING.

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 8
SERIES OF 2016**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, ZONING THE RIFLE
REGIONAL WATER PURIFICATION FACILITY EXPANSION PROPERTY
PUBLIC ZONE (PZ) DISTRICT.

WHEREAS, the City of Rifle is the owner of certain real property known as the Rifle Regional Water Purification Facility Expansion Property described on Exhibit A attached hereto and incorporated herein by this reference (hereinafter the "Property"); and

WHEREAS, on February 23, 2016, the City of Rifle Planning Commission considered the zoning application for the Property and recommended that the City Council zone the Property Public Zone ("PZ") District; and

WHEREAS, the City of Rifle Planning Commission and the Rifle City Council have held duly-noticed public hearings as required by the Rifle Municipal Code, and now wish to establish the zoning for the Property.

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

1. The aforementioned recitals are hereby fully incorporated herein.
2. The Property described on Exhibit A is hereby zoned Public Zone ("PZ") District.
3. Within thirty (30) days after the effective date of this Ordinance, the City Clerk shall incorporate the terms of this Ordinance into the Geographical Information System described in RMC Section 16-3-20, shall cause a printed copy of the amendment to the City Zone District Map to be made, which shall be dated and signed by the Mayor and attested to by the City Clerk, and which shall bear the seal of the City. The amended map shall include the number of this Ordinance. The signed original printed copy of the Zoning Map shall be filed with the City Clerk. The Clerk shall also record a certified copy of this Ordinance with the Garfield County Clerk and Recorder. The City staff is further directed to comply with all provisions of the Rifle Land Use Regulations, RMC Section 16-1-10 *et seq.*, to implement the provisions of this Ordinance.

INTRODUCED on March 2, 2016, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 16, 2016 passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ___ day of _____, 2016.

CITY OF RIFLE, COLORADO

BY

Mayor

ATTEST:

City Clerk

EXHIBIT A

A parcel of land lying in the SW1/4SW1/4 of Section 10, Township 6 South, Range 93 West of the 6th P.M., more particularly described as follows: Beginning at the southwest corner of said Section 10; thence North 0°41'27" West 1009.21 feet to a point on the southerly right of way line of County Road No. 294; thence along said right of way line the following three courses: North 66°53'40" East 28.84 feet; North 66°31'33" East 264.71 feet; North 65°37'50" East 53.00 feet; thence South 55°10'00" East 210.00 feet; thence South 72°50'00" East 125.00 feet; thence South 0°00'00" East 140.00 feet; thence North 90°00'00" East 130.00 feet; thence North 0°00'00" East 150.00 feet; thence North 68°42'00" East 75.50 feet; thence North 29°22'00" West 298.81 feet to a point on the southerly right of way line of County Road No. 294; thence along said right of way line along a non-radial curve to the right having a central angle of 16°01'20", a radius of 170.00 feet; an arc length of 47.54 feet and of which the chord bears North 81°43'44" East 47.38 feet; thence continuing along said right of way North 89°44'24" East 614.86 feet; thence South 0°39'11" East 1289.77 feet along the east line of the SW1/4SW1/4 of Section 10 to the southeast corner of said SW1/4SW1/4 of Section 10; thence South 89°37'31" West 1327.52 feet along the South line of the SW1/4SW1/4 of Section 10 to the POINT OF BEGINNING.

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						
	SI89696	PROPANE	02/03/2016	8.10	.00	
	SI89860	PROPANE	02/17/2016	12.15	.00	
Total 1003:				20.25	.00	
1004						
Verizon Wireless						
	021816	CELL PHONES-CITY EMPLOYE	02/18/2016	5,001.28	5,001.28	03/04/2016
Total 1004:				5,001.28	5,001.28	
1009						
B & B Plumbing, Inc						
	46432	FLEX CONNECTOR	01/05/2016	14.50	.00	
	5508	THREAD	02/23/2016	36.20	.00	
Total 1009:				50.70	.00	
1018						
Valley Lumber						
	18552	SUPPLIES	01/29/2016	11.99	11.99	03/04/2016
	18558	SUPPLIES	01/29/2016	7.98	7.98	03/04/2016
	18686	SUPPLIES	02/03/2016	4.98	.00	
	18953	SUPPLIES	02/11/2016	2.98	.00	
	19255	SUPPLIES	02/22/2016	55.96	.00	
	19283	SUPPLIES	02/23/2016	20.88	.00	
	19298	SUPPLIES	02/23/2016	3.49	.00	
	19378	SUPPLIES	02/25/2016	25.44	.00	
	19392	SUPPLIES	02/26/2016	19.96	.00	
	19471	SUPPLIES	02/29/2016	19.96	.00	
	19592	SUPPLIES	03/02/2016	56.90	.00	
	19598 030316	SUPPLIES	03/03/2016	137.20	.00	
	19622	SUPPLIES	03/03/2016	9.48	.00	
	19639	SUPPLIES	03/03/2016	16.26	.00	
Total 1018:				393.46	19.97	
1023						
Chelewski Pipe & Supply						
	146685	HOSE	02/12/2016	56.61	.00	
	146693	BRASS FOOTVALVE	02/17/2016	51.82	.00	
Total 1023:				108.43	.00	
1087						
Grainger						
	9034267949	PENETRATING SOLVENT	02/23/2016	82.62	.00	
Total 1087:				82.62	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1097						
Johnson Construction Inc						
	022916	SOUTH WASTEWATER SEWER	02/29/2016	6,680.32	6,680.32	03/04/2016
Total 1097:				6,680.32	6,680.32	
1105						
Meadow Gold Dairies						
	50226278	DAIRY PRODUCTS/SR CENTE	03/03/2016	90.31	.00	
Total 1105:				90.31	.00	
1110						
YOUR PARTS HAUS CORP						
	1804	CROSSWALK SIGNS	03/03/2016	900.00	.00	
	415328	GREASE GU	02/11/2016	17.61	.00	
	416000	CD 6 HOSE CON ASST	02/17/2016	9.84	.00	
	416114	QUICK LINK	02/18/2016	5.48	.00	
	416658	10 PACK 3 WHEEL	02/23/2016	19.90	.00	
	416663	10 PACK WHEEL	02/23/2016	12.38	.00	
	416785	HYDRAULIC	02/24/2016	8.65	.00	
	417264	TRAILER COUPLER LOCK	02/29/2016	72.98	.00	
	417269	DELUXE CUP HOLDER	02/29/2016	21.98	.00	
	417273	10 PACK 3 WHEEL	02/29/2016	19.90	.00	
	417514	MIRROR	03/02/2016	21.16	.00	
	417631	CONNECTOR	03/02/2016	22.00	.00	
	417658	EMBLEM	03/03/2016	24.78	.00	
	417660	EMBLEM	03/03/2016	12.39	.00	
	417662	GAUGE	03/03/2016	67.86	.00	
	418083	VACUME CAP KIT	03/07/2016	7.44	.00	
Total 1110:				1,219.59	.00	
1120						
Xcel Energy Inc						
	491084773 022	2515 W CENTENNIAL PKWY UN	02/23/2016	2,481.51	2,481.51	03/04/2016
	491290671 022	300 E 30TH ST	02/24/2016	950.88	950.88	03/04/2016
	491324697	1221 E CENTENNIAL PKWY	02/25/2016	11.99	11.99	03/04/2016
	491478197	100 HOSPITAL HILL RD	02/25/2016	701.65	701.65	03/04/2016
Total 1120:				4,146.03	4,146.03	
1132						
Rifle Lock & Safe, LLC						
	34149	RE-KEY CYLINDER	02/23/2016	220.25	.00	
Total 1132:				220.25	.00	
1143						
Swallow Oil Company						
	1816 021516	DIESEL	02/15/2016	2,026.48	.00	
	1816 022916	UNLEAD	02/29/2016	1,690.32	.00	
	1835 021516	car wash/	02/15/2016	23.00	.00	
	1835 022916	car wash/	02/29/2016	15.00	.00	
	1837 021516	MAG 68	02/15/2016	113.50	.00	
Total 1143:				3,868.30	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1145						
Thatcher Company						
	1381763	Alum/Aluminum Sulfate	02/09/2016	2,904.08	.00	
Total 1145:				2,904.08	.00	
1181						
Garfield Steel & Machine, Inc						
	00094939	BEARING	01/29/2016	190.00	190.00	03/04/2016
Total 1181:				190.00	190.00	
1188						
Jean's Printing						
	160284	printing	02/15/2016	127.65	.00	
	160290	printing	02/15/2016	79.71	.00	
	160424	printing	03/03/2016	16.87	.00	
Total 1188:				224.23	.00	
1235						
Pina, Diego R						
	021716	BOOT REIMBURSMENT	02/17/2016	100.00	100.00	03/04/2016
Total 1235:				100.00	100.00	
1249						
Berthod Motors Inc						
	538653C	Mirror	02/29/2016	444.40	.00	
Total 1249:				444.40	.00	
1258						
Hach Company						
	9812122	BUFFER	02/25/2016	337.59	.00	
Total 1258:				337.59	.00	
1300						
Kois Brothers Equip Co						
	106134	SUPPLIES	02/17/2016	542.39	.00	
Total 1300:				542.39	.00	
1563						
Quill Corporation						
	3364312	SUPPLIES	02/17/2016	114.39	.00	
Total 1563:				114.39	.00	
1653						
Millers Dry Goods						
	115111	CHORE SAFETY TOE	02/24/2016	149.95	149.95	03/04/2016
Total 1653:				149.95	149.95	
1682						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Safety Kleen						
	69551527	OIL FILTER	02/17/2016	510.00	.00	
Total 1682:				510.00	.00	
1692						
A-1 Traffic Control						
	34747	ROAD WORK AHEAD	02/25/2016	735.52	.00	
	34762	ROAD DAMAGE	02/29/2016	87.00	.00	
Total 1692:				822.52	.00	
1765						
Stuver & Lemoine P.c.						
	84	CONFERENCE	02/26/2016	180.00	180.00	03/04/2016
	85	DISCOVERY	02/26/2016	5.50	5.50	03/04/2016
Total 1765:				185.50	185.50	
1768						
Faris Machinery Company						
	G23886	GUIDE HANDLE WELD	02/10/2016	191.47	.00	
	G23977	SPRAY NOZZLE	02/24/2016	41.21	.00	
	G23978	WATER FILTER HSG	02/26/2016	116.65	.00	
Total 1768:				349.33	.00	
1893						
K-d Flags						
	27660	FLAGS	02/22/2016	162.47	.00	
Total 1893:				162.47	.00	
2208						
Amerigas						
	3049434253	PROPANE	02/18/2016	646.97	.00	
Total 2208:				646.97	.00	
2235						
Acme Alarm Company Inc						
	2036MON	2ND QTR MONITORING 2016	03/01/2016	162.00	.00	
	2037MON	2ND QTR MONITORING 2016	03/01/2016	105.00	.00	
	9684SO	REPAIR	02/22/2016	200.29	.00	
	9685T&I	ANNUAL TEST INSPECTION	02/25/2016	400.00	.00	
	9686T&I	ANNUAL TEST INSPECTION	02/25/2016	300.00	.00	
	9696SO	12V 7 AMP	02/25/2016	174.89	.00	
Total 2235:				1,342.18	.00	
2343						
Mountain Pest Control						
	54755	PEST CONTROL	02/16/2016	66.00	.00	
Total 2343:				66.00	.00	
2540						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Walker Electric						
	6065	REPAIR SWITCHING PROBLEM	02/16/2016	97.50	.00	
	6066	INSTALLED SPRING BANNER P	02/16/2016	65.00	.00	
	6082	INSTALL NEW BALLASTS	02/25/2016	797.80	.00	
Total 2540:				960.30	.00	
2573						
Mountain West Office Products						
	0587016-001	STAMP PAD	03/04/2016	4.99	.00	
	0587167-001	supplies	03/02/2016	34.93	.00	
Total 2573:				39.92	.00	
2835						
L.L. Johnson Distributing Co						
	1707885-00	FUEL PUMP KIT	02/17/2016	266.15	.00	
	1707886-00	OIL COOLER PIPE	02/22/2016	56.59	.00	
Total 2835:				322.74	.00	
2846						
Colo Mtn News Media						
	11892325A 02	AD	02/05/2016	37.03	37.03	03/04/2016
Total 2846:				37.03	37.03	
2960						
Walmart Community						
	001415	supplies	03/01/2016	39.84	39.84	03/04/2016
	022626	SUPPLIES	02/26/2016	123.48	123.48	03/04/2016
	022774	supplies	02/22/2016	18.62	18.62	03/04/2016
	028757	supplies	02/28/2016	11.93	11.93	03/04/2016
Total 2960:				193.87	193.87	
2963						
Stewart, Samuel						
	030116	TRAINING	03/01/2016	118.16	118.16	03/04/2016
Total 2963:				118.16	118.16	
3015						
Kroger/King Sooper Cust Charge						
	082177	MEETING	03/01/2016	13.42	13.42	03/04/2016
Total 3015:				13.42	13.42	
3035						
Rocky Mountain Supply Co.						
	13818	BLADES	02/16/2016	749.44	.00	
Total 3035:				749.44	.00	
3083						
ALSCO						
	1746681	SUPPLIES	02/23/2016	28.92	.00	
	1746682	CARGO PANTS	02/23/2016	8.80	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	1749715	LAUNDRY	03/01/2016	29.65	.00	
	1749716	CARGO PANTS	03/01/2016	8.80	.00	
	1749717	LAUNDRY/senior center	03/01/2016	72.74	.00	
	1752719	SUPPLIES	03/08/2016	29.65	.00	
	1752720	CARGO PANTS	03/08/2016	9.09	.00	
Total 3083:				187.65	.00	
3156						
Superwash Of Rifle						
	2008 021616	CAR WASH	02/16/2016	10.00	.00	
	2025 021616	CAR WASH	02/16/2016	196.54	.00	
	2051 021616	CAR WASH	02/16/2016	5.61	.00	
	2052 021616	CAR WASH	02/16/2016	18.33	.00	
Total 3156:				230.48	.00	
3347						
V.I.P. Trash Services LLC						
	71087	MONTHLY CHARGES	02/01/2016	150.00	150.00	03/04/2016
	71326	MONTHLY CHARGES	03/01/2016	150.00	150.00	03/04/2016
Total 3347:				300.00	300.00	
3389						
Sandy's Office Supply Inc						
	167980	SUPPLIES	03/03/2016	29.52	.00	
Total 3389:				29.52	.00	
3707						
Interstate Battery System Inc						
	22040078	BATTERIES	03/08/2016	105.95	.00	
Total 3707:				105.95	.00	
3771						
Waste Management Inc						
	0892574-1185-	COMMERCIAL	02/25/2016	65.00	.00	
Total 3771:				65.00	.00	
4021						
Rifle Equipment Inc						
	CI009025	SPRING MOUNTING TAN	02/22/2016	35.76	.00	
Total 4021:				35.76	.00	
4055						
UPS/United Parcel Service						
	Y2097W076	SHIPPING	02/13/2016	103.65	103.65	03/04/2016
Total 4055:				103.65	103.65	
4138						
Beacon Athletics						
	0453159-IN	CUSTOM STENCIL	02/16/2016	740.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4138:				740.00	.00	
4141						
True Brew Coffee Service						
	174277	COFFEE	02/25/2016	54.22	.00	
Total 4141:				54.22	.00	
4215						
Ziegler, James						
	02231621491	EQUIPMENT	02/23/2016	1,400.00	.00	
	02231621492	PORTAPOWDER	02/23/2016	695.00	.00	
	03081621888	ELECTRODE	03/08/2016	128.10	.00	
Total 4215:				2,223.10	.00	
4240						
Platinum Plus For Business						
	NEELY 011116	BOOKCLIFF66	01/11/2016	118.15	118.15	03/04/2016
	NEELY 021116	AVMA	02/11/2016	834.15	834.15	03/04/2016
Total 4240:				952.30	952.30	
4701						
Tri County Fire Protection						
	137880	NEW 10LB ABC HIGH	02/11/2016	212.00	.00	
Total 4701:				212.00	.00	
4825						
Cross Propane Gas						
	59993	Propane Gas at O&M Shop	02/11/2016	793.04	.00	
Total 4825:				793.04	.00	
4969						
Stout's Electric Motor Service						
	49133	REPAIR	02/18/2016	637.60	.00	
Total 4969:				637.60	.00	
4989						
Mr Power S/Sandor Drucker						
	355	GRAFFITI REMOVE ACAMEMIC	02/29/2016	265.00	265.00	03/04/2016
Total 4989:				265.00	265.00	
5078						
BSN SPORTS COLLEGIATE PACIFIC						
	97647138	FUNNET	02/12/2016	384.00	.00	
Total 5078:				384.00	.00	
5165						
LEXISNEXIS						
	80892310	CO REV STATS RULES 2016 SU	02/18/2016	75.08	75.08	03/04/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5165:				75.08	75.08	
5253						
FASTENAL						
	CORIF74704	SUPPLIES	02/02/2016	24.99	.00	
	CORIF74736	SUPPLIES	02/03/2016	22.40	.00	
	CORIF75066	SUPPLIES	02/22/2016	320.94	.00	
	CORIF75118	SUPPLIES	02/26/2016	175.85	.00	
	CORIF75203	SUPPLIES	02/29/2016	274.17	.00	
Total 5253:				818.35	.00	
5273						
Code 4x4, Inc						
	260128002	SPRING LEAF	01/28/2016	1,923.34	.00	
	260222003	COIL SPRING	02/22/2016	958.98	.00	
Total 5273:				2,882.32	.00	
5384						
MOUNTAIN HIGH PAINT						
	00003995	SOLVENT BLEND CANS	03/03/2016	27.96	.00	
Total 5384:				27.96	.00	
5518						
CURRENT SOLUTIONS						
	6392	REPAIR	02/12/2016	65.00	.00	
	6393	REPAIR	02/17/2016	1,538.66	.00	
Total 5518:				1,603.66	.00	
5558						
Midland Art Co, LLC						
	030216	sign	03/02/2016	500.00	500.00	03/04/2016
Total 5558:				500.00	500.00	
5821						
ENVIRO-CHEM						
	1412486	CHRONIC WET TWO SPECIES	02/24/2016	931.00	931.00	03/04/2016
Total 5821:				931.00	931.00	
5833						
SunEdison, LLC/SunE U6 holding						
	200100004256	energy innovation center	03/01/2016	10,096.52	10,096.52	03/04/2016
Total 5833:				10,096.52	10,096.52	
5846						
Mesa County Health Department						
	534-16	Water Testing	03/01/2016	20.00	20.00	03/04/2016
	535-16	Water Testing	03/01/2016	20.00	20.00	03/04/2016
	536-16	Water Testing	03/01/2016	20.00	20.00	03/04/2016
	537-16	Water Testing	03/01/2016	20.00	20.00	03/04/2016
	538-16	Water Testing	03/01/2016	20.00	20.00	03/04/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	539-16	Water Testing	03/01/2016	20.00	20.00	03/04/2016
Total 5846:				120.00	120.00	
5849						
NUTECH SPECIALTIES, INC						
	142982	ORANGE TWISTER	02/12/2016	713.75	.00	
Total 5849:				713.75	.00	
6043						
Wilkins Angie						
	022716	LUNCH	02/27/2016	16.24	16.24	03/04/2016
Total 6043:				16.24	16.24	
6051						
HR Design						
	1611	PROFESSIONAL SERVICES	03/01/2016	1,740.00	1,740.00	03/04/2016
Total 6051:				1,740.00	1,740.00	
6137						
Impressions of Aspen						
	22809	SUPPLIES	01/28/2016	119.97	119.97	03/04/2016
	22813	SUPPLIES	01/29/2016	37.32	37.32	03/04/2016
	22840	SUPPLIES	02/03/2016	279.93	279.93	03/04/2016
	22851	SUPPLIES	02/08/2016	26.84	26.84	03/04/2016
	22899	SUPPLIES	02/16/2016	35.58	35.58	03/04/2016
	22904	SUPPLIES	02/17/2016	90.42	90.42	03/04/2016
	22932	SUPPLIES	02/24/2016	4.88	4.88	03/04/2016
	22957	SUPPLIES	02/29/2016	180.64	180.64	03/04/2016
	22958	SUPPLIES	02/29/2016	72.79	72.79	03/04/2016
	22976	SUPPLIES	03/03/2016	21.39	.00	
	4580CM	SUPPLIES	01/27/2016	175.06-	175.06-	03/04/2016
	4589CM 02051	SUPPLIES	02/05/2016	37.32-	37.32-	03/04/2016
Total 6137:				657.38	635.99	
6144						
COMCAST CABLE						
	021516	XFINITY TV	02/15/2016	9.98	.00	
Total 6144:				9.98	.00	
6251						
Pet Waste Eliminator						
	4109556	BAGS	02/04/2016	936.99	.00	
Total 6251:				936.99	.00	
6273						
Niemann's Gardens						
	029278	MIXED ANNUALS PLANTERS	02/18/2016	1,139.00	1,139.00	03/04/2016
Total 6273:				1,139.00	1,139.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6276						
State Industrial Products						
	97677927	ALL PURPOSE REMOVER	02/25/2016	905.32	.00	
Total 6276:				905.32	.00	
6330						
COUNTY HEALTH POOL						
	030116	COBRA	03/01/2016	2,332.37	2,332.37	03/04/2016
	030316	IT	03/03/2016	100,317.76	100,317.76	03/04/2016
Total 6330:				102,650.13	102,650.13	
6402						
CENTURY LINK						
	022216 625010	LONG DISTANCE	02/22/2016	151.34	151.34	03/04/2016
	6254904 02221	LONG DISTANCE	02/22/2016	112.45	112.45	03/04/2016
	6254960 02221	LONG DISTANCE	02/22/2016	119.49	119.49	03/04/2016
	6259179 02221	LONG DISTANCE	02/22/2016	95.92	95.92	03/04/2016
Total 6402:				479.20	479.20	
6412						
APP GEO						
	17605	GOOGLE MEAPS	01/01/2016	4,500.00	4,500.00	03/04/2016
Total 6412:				4,500.00	4,500.00	
6485						
Tisco Inc/Energy Equip-GrandJct						
	10626 022916	SUPPLIES	02/29/2016	212.11	.00	
Total 6485:				212.11	.00	
6568						
MICRO PLASTICS						
	110694	PRINTING	02/29/2016	73.66	.00	
Total 6568:				73.66	.00	
6606						
Western Slope Beverage						
	3076658	BOTTLED WATER	02/08/2016	77.60	.00	
	756566	BOTTLED WATER	02/15/2016	15.00	.00	
Total 6606:				92.60	.00	
6612						
CEDAR NETWORKS						
	220432	INTERNET CONNECTION CITY	02/01/2016	3,580.00	3,580.00	03/04/2016
Total 6612:				3,580.00	3,580.00	
6643						
SAFETY & CONSTRUCTION SUPPLY, INC						
	0030966-IN	SUPPLIES	02/29/2016	336.81	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6643:				336.81	.00	
6660						
LOHMILLER & COMPANY						
	1302793	CONTROLS SERVICE LABOR	01/01/2016	412.50	412.50	03/04/2016
Total 6660:				412.50	412.50	
6716						
SIMPLIFILE, LC						
	022516	RECORDING FEES	02/25/2016	13.00	13.00	03/04/2016
Total 6716:				13.00	13.00	
6777						
MASTER PETROLEUM						
	2034811	COMBUSTIBLE LIQUID	02/28/2016	526.47	.00	
Total 6777:				526.47	.00	
6779						
COMMERCIAL TIRE SERVICE, INC						
	39878	TIRES	02/08/2016	1,116.72	.00	
	39879	TIRES	02/08/2016	65.68	.00	
	39880	TIRES	02/11/2016	207.00	.00	
	39987	TIRES	03/07/2016	133.76	.00	
	39988	TIRES	03/07/2016	123.52	.00	
	39989	TIRES	03/07/2016	139.59	.00	
Total 6779:				1,786.27	.00	
6790						
O'REILLY AUTO PARTS						
	3761-415290	SPRAY PAINT	02/04/2016	13.96	.00	
	3761-417436	BATTERY	02/17/2016	101.19	.00	
	3761-417553	SUPPLIES	02/18/2016	68.90	.00	
	3761-417623	BATTTERY	02/19/2016	12.75-	.00	
	3761-418196	BATTERY CHARGER	02/22/2016	99.99	.00	
	3761-418240	MOTOR OIL	02/22/2016	59.88	.00	
	3761-418241	HYD FILTER	02/22/2016	71.53	.00	
	3761-418251	MOTOR OIL	02/22/2016	12.08	.00	
	3761-418331	SPEAKERS	02/23/2016	34.98	.00	
	3761-418341	AUDIO CABLE	02/23/2016	7.00	.00	
	3761-418352	COOLANT HOSE	02/23/2016	181.90	.00	
	3761-418400	WIPER FLUID	02/23/2016	15.54	.00	
	3761-418401	REFLEX SHOCK	02/23/2016	179.82	.00	
	3761-418413	CAPSULE	02/23/2016	13.86	.00	
	3761-418442	OIL FILTER	02/23/2016	6.42	.00	
	3761-418513	SUPPLIES	02/24/2016	10.99	.00	
	3761-418515	SUPPLIES	02/24/2016	24.98	.00	
	3761-418670	SUPPLIES	02/25/2016	36.68	.00	
	3761-418726	VOLT GAUGE	02/25/2016	19.99	.00	
	3761-418787	SUPPLIES	02/25/2016	169.98	.00	
	3761-418788	SUPPLIES	02/25/2016	46.79-	.00	
	3761-418824	SUPPLIES	02/26/2016	21.26	.00	
	3761-418862	SUPPLIES	02/26/2016	18.00-	.00	
	3761-419427	CELL CASE	02/29/2016	9.99	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3761-419676	MUD FLAP	03/02/2016	24.98	.00	
	3761-419841	SUPPLIES	03/03/2016	24.98	.00	
	3761-420526	SUPPLIES	03/07/2016	13.56	.00	
	3761-420647	SUPPLIES	03/08/2016	24.98	.00	
	3761-420651	SUPPLIES	03/08/2016	8.37	.00	
	3761-420652	SUPPLIES	03/08/2016	23.99	.00	
	3761-420657	SUPPLIES	03/08/2016	24.98	.00	
	3761-420658	SUPPLIES	03/08/2016	152.43	.00	
	3761-420668	SUPPLIES	03/08/2016	8.37	.00	
Total 6790:				1,340.06	.00	
6828						
PREVENTIVE HEALTH NOW, LLC						
	1439	HEALTH SCREENING CITY OF	02/23/2016	2,647.00	2,647.00	03/04/2016
Total 6828:				2,647.00	2,647.00	
6846						
TRANSWEST TRUCK TRAILER RV						
	4260570003	ASSY COVER	02/26/2016	113.59	.00	
	4260620010	5 GALLON TIRE SEALANT	03/02/2016	255.00	.00	
	4260640016	REPAIR	03/04/2016	1,500.00	.00	
	4260640020	REPAIR	03/04/2016	1,500.00	.00	
Total 6846:				3,368.59	.00	
6964						
COVENANT TOWING & TRANSPORT						
	10334	TOWING	02/14/2016	132.00	.00	
	10808	TOWING	02/23/2016	178.00	.00	
Total 6964:				310.00	.00	
7045						
Pall Corporation						
	94066602	Payment on contract for pyaments	02/24/2016	205,128.45	205,128.45	03/04/2016
Total 7045:				205,128.45	205,128.45	
7069						
CALEB WHITTINGTON						
	030416	CONCERT SERIES	03/04/2016	1,200.00	1,200.00	03/04/2016
Total 7069:				1,200.00	1,200.00	
7084						
RIFLE CREEK						
	10	REIMBURSEMENT	02/27/2016	71.44	71.44	03/04/2016
	11	REIMBURSEMENT	02/27/2016	65.75	65.75	03/04/2016
	12	REIMBURSEMENT	02/27/2016	96.98	96.98	03/04/2016
Total 7084:				234.17	234.17	
7107						
MOLTZ CONSTRUCTION INC						
	022916	RWPF GMP#1 & #2	02/29/2016	1,951,470.49	1,951,470.4	03/04/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7107:				1,951,470.49	1,951,470.4	
7130						
ORRISON DISTRIBUTING						
	14079	LIQUOR UTE THEATER	03/04/2016	200.30	200.30	03/04/2016
Total 7130:				200.30	200.30	
7188						
ROCKY MOUNTAIN RESERVE						
	2135547	PROFESSIONAL SERVICES	01/01/2016	165.00	165.00	03/04/2016
Total 7188:				165.00	165.00	
7205						
US FOODS						
	5586687	FOOD SUPPLIES	02/25/2016	52.58	.00	
	5586689	FOOD SUPPLIES	02/25/2016	540.95	.00	
	5715586	FOOD SUPPLIES	03/03/2016	798.72	.00	
Total 7205:				1,392.25	.00	
7214						
RABOBANK NA						
	200100004258	PUMP STATION	03/01/2016	3,748.56	3,748.56	03/04/2016
Total 7214:				3,748.56	3,748.56	
7251						
ALL AROUND PROPERTY MAINTENANCE						
	2425	FEB SNOW REMOVAL	02/29/2016	450.00	450.00	03/04/2016
Total 7251:				450.00	450.00	
7293						
C & M AIR COOLED ENGINE INC						
	337999	BRACKET SM ROLLER	02/02/2016	335.34	.00	
Total 7293:				335.34	.00	
7412						
SOUTHERN WINE & SPIRITS						
	030316	LIQUOR UTE THEATER	03/03/2016	201.86	201.86	03/04/2016
Total 7412:				201.86	201.86	
7422						
ADVANCED AUTO REPAIR						
	40110	FILTER	02/25/2016	284.00	.00	
Total 7422:				284.00	.00	
7424						
RIFLE WORKS						
	36503	TEMP WAGES	02/29/2016	404.18	404.18	03/04/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7424:				404.18	404.18	
7446						
CDC JANITORIAL						
	162400	SUPPLIES	02/24/2016	167.91	.00	
	162404	SUPPLIES	02/24/2016	114.45	.00	
	163228	SUPPLIES	03/02/2016	176.38	.00	
	163229	SUPPLIES	03/02/2016	78.14	.00	
	163236	SUPPLIES	03/02/2016	117.78	.00	
	163237	SUPPLIES	03/02/2016	126.63	.00	
Total 7446:				781.29	.00	
7476						
DISTRIBUTION NOW						
	908907559	viv bl fitg	01/01/2016	129.68	.00	
Total 7476:				129.68	.00	
7487						
SGS ACCUTEST INC						
	D2-72293	DIGESTER FECAL COLIFORM	02/24/2016	103.50	103.50	03/04/2016
	D2-72294	DIGESER FECAL COLIFORM	02/24/2016	338.50	338.50	03/04/2016
	D2-72321	WEEKLY COPPER PD	02/24/2016	99.50	.00	
	D2-72520	WEEKLY COPPER PD	02/26/2016	348.50	.00	
Total 7487:				890.00	442.00	
7493						
Pinnacle Glass CO						
	14586	Handicap door operators	02/29/2016	11,000.00	.00	
Total 7493:				11,000.00	.00	
7519						
COLORADO MOUNTAIN UNITED						
	030216	SOCCER PROGRAM	03/02/2016	5,700.00	5,700.00	03/04/2016
Total 7519:				5,700.00	5,700.00	
7520						
GARCIA, DAVE						
	022316	SIGN DEPOIST REFUND	02/23/2016	80.00	80.00	03/04/2016
Total 7520:				80.00	80.00	
7521						
CROWN TROPHY						
	28827	STOCK MEDAL	03/01/2016	156.11	.00	
Total 7521:				156.11	.00	
Grand Totals:				2,370,181.32	2,317,417.1	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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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
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March 9, 2016

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

Re: March 16, 2016 City Council Meeting

Dear Mayor Winkler and Members of the Rifle City Council:

The purpose of this letter is to briefly outline items we worked on for the March 16, 2016 Rifle City Council Meeting.

1. Ordinance Nos. 7 and 8, Series of 2016 (Rifle Regional Water Purification Facility Expansion Property Annexation and Zoning). The City purchased approximately 35 acres last year adjacent to the Rifle Regional Water Purification Facility currently being constructed. The acquisition reduced costs of the current construction project and allows for future expansion of the Facility. The Property is located in unincorporated Garfield County and staff has processed a petition to annex it into the City and zone it Public Zone District. On second reading, Ordinance No. 7, Series of 2016 annexes the Property into the City and Ordinance No. 8, Series of 2016 zones the Property Public Zone District, as recommended by the Planning Commission at its February 23, 2016 meeting.

2. Ordinance No. 9, Series of 2016 (Amending Utility Delinquency and Shut-Off Notice Provisions). The City currently delivers utility delinquency and shut off notices by certified mail or by posting the notices on the property. Both are very time-consuming and inefficient for the City. Ordinance No. 9, Series of 2016 allows those notices to be sent regular U.S. Mail to reduce that administrative burden that offers no additional benefit to the delinquent customer. Ordinance No. 9 also amends the fees for processing these notices, reducing the delinquency notice to \$5.00 since certified mail costs are avoided and increasing the physical shut off fee to \$50.00 to accurately account for the cost of staff time to perform that function. In addition, a lien processing fee is adopted to account for the staff time incurred to lien the property.

As we discussed on first reading, there were a few clean up items staff wanted to include as amendments on second reading of Ordinance No. 9. We have enclosed a redline showing those amendments as a separate document for ease of review of those amendments. Many of the

Page 2

amendments relate to refuse service charges which are billed with the water and sewer service charges. Because they are all on the same invoice, we want to the process and Code sections to match. The recitals in the Ordinance reflect this action and RMC Sections 6-7-80 to 6-7-100 are repealed as they mirror the delinquency process cited in Section 13-1-420 to 13-1-440 for water service. The sewer service Code sections simply refers to the water service delinquency process, so the revisions to the Ordinance include amendments to RMC Section 6-7-80 for refuse service to reference the water service delinquency process, as well. Appendix A is also amended to repeal separate charges for refuse service delinquency charges since it will be encompassed in the comprehensive delinquency process.

In RMC Section 13-1-430, we added clarifying language that the days run from the “date of the invoice” to be clear on the timelines once a delinquency notice is mailed and a shut-off notice is mailed. We further clarified that the additional charges incurred in the delinquency process must be paid to bring the account current. In addition, we deleted reference to posting a shut-off notice on the property so there is no confusion that the notice will be mailed. In Appendix A, we clarified that the shut off fee includes turning the service back on once all fees have been paid. Finally, we deleted the reference to interest charged on past due accounts as it states it in the Code section itself and is redundant in the Appendix.

3. Ordinance No. 10, Series of 2016 (Temporary Use Permit Exceptions). Section 16-3-90 of the Rifle Municipal Code sets forth the requirements of temporary use permits in the City and Subsection (d) sets forth specific exceptions to those requirements. Following a citizen request, the Planning Commission directed Staff to propose changes to the temporary use regulations excepting a food vending truck from the limitation of the number of temporary use permits issued in certain zone districts when used in conjunction with a permanent business on the same property. Ordinance No. 10, Series of 2016 contains those proposed amendments and the Planning Commission at its February 23, 2016 meeting recommended that the City Council adopt them. The Planning Department’s staff report will provide you additional information on this agenda item.

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

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



MEMORANDUM

TO: City Council

FROM: Cathleen Anthony, AmeriCorps Intern

DATE: March 11, 2016

SUBJECT: VIF Board position

Please see the letter submitted by alternate VIF Board Member Angela Strode. Board Member Strode is requesting to be moved from the position as an alternate board member to a full voting board member. Board Member Strode would fill the vacancy that was created by the resignation of Board Member Sara Brainard in February.

The VIF Advisory Board and Staff requests that City Council approve the appointment of Board Member Strode.



February 17, 2016

Rifle City Council
202 Railroad Ave.
Rifle, CO 81650

RE: Nomination for VIF Board

Dear Rifle City Councilors:

Since May of 2014, I have served on the Visitor Improvement Fund board as an alternate, and I now request that you approve my nomination to be a voting member.

As a resident and business owner in Rifle, I care a great deal about the quality of life in our community and our local economy. To strengthen these areas, we should work to improve the perception of our town and to bring more visitors into Rifle. I have already proven my ability and willingness to support the City in these endeavors. In 2013, I worked on the Rifle Recreation and Community Center campaign. In early 2014, I participated in the Downtown Development and Design Academy to discuss how we can strengthen our local economy. And as a local business owner since September 2014, I have created a storefront in our downtown that is visually appealing and creates a sense of community.

My track record as an alternate with the VIF board also shows my willingness and ability to serve. The board recently elected me to serve as vice president, and I have been attending the GRIT marketing meetings.

Finally, my education and experience in the areas of public relations and law give me a unique combination of critical thinking and marketing knowledge which can be used to further the City's goals.

I look forward to continuing to serve on the VIF board as a voting member. If you have any questions, please do not hesitate to contact me.

Yours Truly

Angela Aibner Strode

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



MEMORANDUM

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: NATHAN LINDQUIST, PLANNING DIRECTOR
DATE: March 9, 2016
SUBJECT: Text Amendment 2016-1; Temporary Uses/Mobile Food Vending Code Revisions

REQUEST

Planning Commission and Staff are proposing revisions to the regulations on mobile vendors. Specifically, the change is in regards to food vendors that use a trailer or a truck to sell food to the public.

Planning and Zoning Commission directed Staff to investigate changes to the mobile vending regulations after an inquiry by a citizen who is looking to establish a food vending truck in conjunction with his own permanent business, on property he leases. His permanent businesses include ice cream, a snack shop, an outdoor seating area, and a car wash. Under current code, the citizen cannot add a food truck to the property because both of the two (2) mobile vendor permits allowed in North Rifle are in use by other mobile vendors.

The question before Council is to determine whether this situation—a food truck owned by, on the same property as, and used in conjunction with a business that is housed in a permanent building—should be given an exception in the mobile vending rules. All other mobile vendors that exist in Rifle are separately owned trucks that lease a piece of another person’s property to set up shop. City Council may consider whether the situation in question deserves special consideration, and should have the ability to apply for a Conditional Use Permit on a case-by-case basis.

If City Council is in favor of creating this exception, Staff recommends the code be amended as follows:

Section 16-3-90

d. Exceptions. The following temporary uses shall be exempt from obtaining a temporary use permit pursuant to this Chapter.

- (1) Prepared food mobile vending trucks or trailers that are owned by, used in conjunction with, and on the same property as a business housed in a permanent building in a Community Service (CS) or Tourist Commercial (TC) zoning district. This type of mobile

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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vending unit may apply to Planning Commission for a Conditional Use Permit. If approved, it shall not count towards the number of prepared food vendors allowed in the respective zone districts as set forth in subsection (g).

(2) Temporary uses associated with not-for-profit organizations, groups or community events (i.e., Christmas tree sales, Boy Scout sales, etc.), provided that such uses operate for no more than two (2) months out of the calendar year and meet the location requirements described herein.

(2) Special community events or festivals, such as a farmers' market, which shall be reviewed under the City's special events permit process. Temporary sales uses associated with a community event shall be subject to all licensing requirements, including sales tax.

(3) Temporary uses to be conducted on public property (sidewalks, etc.), which shall be subject to the City's encroachment permit regulations at [Chapter 11](#), Article II.

BACKGROUND

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

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

FINDINGS

Pursuant to Section 16-5-360, City Council shall consider the following criteria before approving a Text Amendment (***staff comments shown in bold italics***):

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

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

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

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

DEPARTMENT OF PLANNING & DEVELOPMENT

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

This type of use is already approved for commercial areas.

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

None.

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

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

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

Adherence to the guidelines proposed should not affect property values.

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

Not applicable.

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

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

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

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

WHEREAS, the Planning Commission at its February 23, 2016 meeting recommended that the City Council adopt amendments to Section 16-3-90 of the Code.

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

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

Sec. 16-3-90. – Temporary uses.

(d) Exceptions. The following temporary uses shall be exempt from obtaining a temporary use permit pursuant to this Chapter.

(1) Prepared food mobile vending trucks or trailers that are owned by, used in conjunction with, and on the same property as a business housed in a permanent building in a Community Service (CS) or Tourist Commercial (TC) zoning district. This type of mobile vending unit may apply to Planning Commission for a Conditional Use Permit. If approved, it shall not count towards the number of prepared food vendors allowed in the respective zone districts as set forth in subsection (g).

(~~1~~2) Temporary uses associated with not-for-profit organizations, groups or community events (i.e., Christmas tree sales, Boy Scout sales, etc.), provided that such uses operate for no more than two (2) months out of the calendar year and meet the location requirements described herein.

(~~23~~) Special community events or festivals, such as a farmers' market, which shall be reviewed under the City's special events permit process. Temporary sales uses associated with a community event shall be subject to all licensing requirements, including sales tax.

(~~34~~) Temporary uses to be conducted on public property (sidewalks, etc.), which shall be subject to the City's encroachment permit regulations at [Chapter 11](#), Article II.

3. This Ordinance shall become effective May 1, 2016.

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

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on April 6, 2016 passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ____ day of _____, 2016.

CITY OF RIFLE, COLORADO

BY: _____
Mayor

ATTEST:

City Clerk



Office of the City Manager

MEMORANDUM

To: Honorable Mayor and City Council

From: Matt Sturgeon, City Manager

Date: February 16, 2016

Subject: Street Improvement Approach

City Council, during the preparation of the 2016 budget, requested staff work towards developing a formal capital plan for street/sidewalk infrastructure. Staff met to discuss street and sidewalk capital needs, and worked to identify street projects that could be phased between 2016 and 2021 and beyond. Additionally, staff identified the need for certain street maintenance equipment needed to extend the life of streets as well as "nurse" along streets that are programmed later in the defined six year period. Staff has not completed the capital plan document but is prepared to make recommendations for 2016 through 2021.

In addition to identifying street needs, staff was to prepare a recommendation for funding street improvements and equipment. Council requested staff look for funding options that could limit or exclude taking on debt in the Street Improvement Fund. The following is a summary of staffs' findings and recommendations.

OVERVIEW

Staff examined capital needs associated with existing and new street infrastructure. Staff also reviewed existing revenue and reserves available to fund identified projects through the same period. A description of the projects proposed through 2018 follows and more detailed narratives are being prepared for incorporation into a formal Streets Capital Plan. Additionally, a spreadsheet is provided that shows cash flow over time.

Through this process, staff determined the City is able to fund street projects through 2022 without taking on debt. This assumes a conservative 1.5-percent increase in annual sales tax, 3-percent inflation on identified project costs, and the receipt of no grant funding except in 2016. This also requires the City fund street projects using revenues (\$5.6 million) designated for the Centennial Parkway corridor (devolution funds).

The funding would need to be supplemented with financing in 2023 when the Centennial Pkwy (fka Hwy.6/13) bridge crossing Rifle Creek is programmed for replacement. That project is estimated to cost \$4.5 million; \$1,013,695 more than would be available in the Street Fund and \$908,000 more than available devolution dollars. The provided spreadsheet shows the drawdown on devolution dollars during this period which is directly associated with eligible expenditures within the highway corridor.

Three large scale projects are not funded within the plan: 1) the north, I-70 roundabout and park-n-ride relocation; 2) the Whiteriver/Hwy. 6 gateway roundabout, and; 3) the Park Ave extension over Rifle Creek.

These projects, combined, total approximately \$12 million and will require specific financing strategies to accomplish. The construction of these projects will be driven by traffic demands associated with growth and degradation of corridor capacity.

Lastly, funds are identified each year for minor projects which would include work done by our crews at locations to be determined through annual evaluation. These funds would be pulled with funds typically budgeted in the General Fund Streets Department.

SUMMARY OF PROJECTS BY YEAR THROUGH 2018

Staff recommends taking on neighborhood areas in single years versus spreading smaller projects out across the City. This will limit neighborhood interruptions to one year (in most instances).

2016 - HIGHLANDS EAST NEIGHBORHOOD (Streets north of E7th, east of Birch, and south of E16th)

Project Investment: \$800,000

Project Description: Rebuild E 8th Street from Birch to Dogwood, Dogwood/Birch intersection, Fir from E7th to Dogwood, and Dogwood start at Jays Ave. to Edelweiss Ct. including required ADA upgrades; crack seal and/or chip and seal specified side streets.

GENERAL CHIP & SEAL

Project Investment: \$140,000 (in 2016 budget)

Project Description: Complete chip and seal of unpaved streets (approximately 1 linear mile).

REBUILD EAST ENTERPRISE COURT

Project Investment: \$250,000 (2016 budget)

Project Description: 1) Fix drainage; 2) relocate water services; 3) reconstruct a portion of street and sidewalk.

CRACK SEAL CITYWIDE

Project Investment: \$150,000

Project Description: Strategically identify (after winter season) locations to crack seal approximately 25,000 linear feet of cracks to prolong useful life of streets.

RESET SIGNAL LIGHTS AT CENTENNIAL BLVD., 3rd STREET, and 9th STREET

Project Investment: \$350,000 (2016 budget)

Project Description: Reset signal poles to improve intersection safety and ADA/Pedestrian flow and replace pole damaged by vehicle impact.

12th AND HOWARD AVE. SIDEWALK IMPROVEMENTS

Project Investment: \$275,000 (\$165,000 budgeted)

City Investment: \$150,000

Project Description: Repave and extend sidewalk from W. 14th to Park Ave. Original project involved only sidewalk, but Garfield County has agreed to participate in paving cost.

Other Funding: DOLA (\$65,000); Garfield County (\$60,000).

EQUIPMENT ACQUISITION

Project Investment: \$555,000

Project Description: Purchase the following: 1) pothole patch machine \$290,000 (*purchase approved*); 2) Pavement Heater (\$80,000); and 3) Manhole Leveling System (\$23,000). Purchase of pothole patch machine allows 1 individual to fix potholes in a matter of minutes and free up additional staff to take on fixing fatigued (aka "alligatored") street sections with heater and already owned roller as well as reset manholes.

The Street Fund expenditures budgeted for 2016 total \$2,287,420. The unbudgeted projects listed above total \$1,615,000. If the \$250,000 contingency is applied, Council would need to appropriate an additional \$1,365,000 to complete the above described projects and equipment purchases. Staff recommends Council approve a supplemental budget appropriating the described amount in the Street Improvement Fund. After the supplemental appropriation, the Street Improvement Fund would continue carrying a \$6,606,358 fund balance.

2017 - WEST 5TH TO FRAVERT – PHASE 1

Project Investment: \$1,273,080

Project Description: Comprehensive rebuild of West 5th Street including pedestrian improvements, bike lanes, ADA compliance, drainage, and street from Will Ave. to Arnold Ave.

GENERAL CHIP & SEAL

Project Investment: \$144,200

Project Description: Chip and seal of streets (approximately 1 linear mile). Would be prioritized by evaluating street conditions following winter season and future capital improvement programming.

E. 16TH STREET BRIDGE SIDEWALK DECKING

Project Investment: \$206,000

Project Description: Improve sidewalk decking.

HOSPITAL HILL ROAD RECONSTRUCTION

Project Investment: \$257,000

Project Description: Rebuild road from Hwy. 6 to E.3rd Street.

RAILROAD AVE 1ST TO 5TH

Project Investment: \$515,000

Project Description: Mitigate water under Railroad from 3rd to 4th, evaluate sidewalk widths, on-street parking, storm water and ADA compliance. The proposed budget could be impacted by the severity of geological issues discovered under Railroad Ave.

PARK AVE STORM DRAIN

Project Investment: \$154,500

Project Description: Replace storm drain and patch Park Ave from W8th to W5th.

2018 - CENTENNIAL PKWY RECONSTRUCTION

Project Investment: \$1,236,000 (Devolution Funds)

Project Description: Build urban street cross-section from Railroad Ave. to Rifle Creek Bridge. Would follow recommendations of HUD/DOT Plan adding sidewalks, streetscape improvements, medians, drainage improvements, lighting, etc.

RAILROAD AVE (fka HWY 13) COLORADO RIVER BRIDGE STREETScape IMPROVEMENTS

Project Investment: \$610,018

Project Description: Improve gateway aesthetics and pedestrian/bicycle paths.

2nd/WEST AVENUE RECONSTRUCTION

Project Investment: \$1,202,000

Project Description: Comprehensive rebuild of West 2nd Street including pedestrian improvements, ADA compliance, drainage, and street from Railroad to West Ave.

WEST 5th TO FRAVERT – PHASE 2

Project Investment: \$1,966,909

Project Description: Comprehensive rebuild of West 5th Street including pedestrian improvements, bike lanes, ADA compliance, drainage, and street from Arnold Ave. to W 3rd

WEST 7th RECONSTRUCTION FROM PREFONTAINE TO MESA

Project Investment: \$273,182

Project Description: Rebuild street, improve drainage, and make required ADA upgrades.

GENERAL CHIP & SEAL

Project Investment: \$148,500

Project Description: Chip and seal of streets (approximately 1 linear mile). Would be prioritized by evaluating street conditions following winter season and future capital improvement programming.

PUBLIC PARKING LOT SEALCOAT

Project Investment: \$100,000

Project Description: Downtown parking lot maintenance.

WHITERIVER AVE REPAVEMENT

Project Investment: \$318,270

Project Description: Repave Whiteriver Ave. from E10th to E18th

ENGINEERING DEPARTMENT



To: Mayor Randy Winkler and Council
From: Rick Barth, City Engineer
CC: Matt Sturgeon, City Manager
Date: March 16, 2016
Re: Crack, Chip and Seal Contract

As per our new maintenance strategy and improving and protecting our infrastructure, Staff has requested and received a bid for a crack seal, chip and seal, and seal-coating contract for several streets and public parking areas in town. We had two interested parties, GMCO and United, and only GMCO submitted a bid.

The bid scope portions are as follows:

Chip and seal	-	\$57,406.66
Seal coating	-	\$63,600.00
Hard Total		\$121,006.66

We also received unit prices for crack seal of \$0.65 per LF crack routing (large cracks) and \$4,150 per ton of crack seal applied and anticipate using approximately \$50,000 of our budget for this part of the scope.

The chip and seal and the crack seal, as well as O/M preparatory work, would be paid from (201-4312-400-734), of which we have \$140,000 budgeted.

The seal coating comes from the various departments responsible for those lots (PD, Parks, Brenden, Cemetery) and all appear within their designated budgets.

With this we recommend approval of award of contract to GMCO in the amount of \$121,006.66, plus up to an additional \$50,000 for crack sealing.

-RLB

ENGINEERING DEPARTMENT



To: Mayor Randy Winkler and Council
From: Rick Barth, City Engineer
CC: Matt Sturgeon, City Manager
Date: March 16, 2016
Re: Rifle Creek Trail Award

Pursuant to the noted Citizen desire to complete the Rifle Creek Trail, we have another phase of construction that has been advertised, bids received and we have a qualified low bidder.

Tally Ho	\$239,691.00
Frontier	\$254,718.00
Johnson	\$259,421.50
Hudspeth	\$341,940.00
Phoenix	\$366,385.06

Staff recommends award of contract to Tally Ho for the amount of \$239,691.00. Construction is anticipated to begin in April and take approximately 6 weeks.

-RLB

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 9
SERIES OF 2016**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO AMENDING
~~SECTION 13-1-430~~CERTAIN SECTIONS OF THE RIFLE MUNICIPAL
CODE REGARDING NOTICE PRIOR TO UTILITY SHUT-OFF OR
SUSPENSION OF SERVICE FOR PAYMENT DELINQUENCY

WHEREAS, the City of Rifle (“Rifle” or the “City”) is a Colorado home rule municipality organized pursuant to Article XX of the Colorado Constitution and existing under the City of Rifle Home Rule Charter; and

WHEREAS, Rifle provides for and operates the Rifle Water and Sewer Departments ~~as~~ and provides refuse services as public utilities for the benefit of the City’s citizens; and

WHEREAS, Chapter ~~136~~, Article ~~17~~ of the Rifle Municipal Code (the “Code”) provides for the regulation of the City’s refuse service; and

WHEREAS, Chapter 13, Article I of the Code provides for the regulation of the City’s water system, and Chapter 13, Article II of the Code provides for the regulation of the City’s sewer system; and

WHEREAS, ~~Section~~Sections 6-7-90 and 13-1-430 of the Code, ~~as~~ referenced in Section 13-3-560 ~~for sewer services~~, currently ~~requires~~require the City to provide notice of delinquency and suspension of service to utility customers by either posting such notice on the front door of the delinquent premises or mailing the shut-off or suspension notice by certified mail; and

WHEREAS, the costs and time associated with the notice requirements ~~of Section 13-1-430~~ create an unnecessary burden upon the City and impedes the City’s ability to fully render other services to benefit Rifle’s citizens; and

WHEREAS, the City Council finds and believes that it is in the best interest of the City to ~~amended~~amend the Code for clarity and to require notice of delinquency and suspension of utility service to be provided by regular U.S. Mail and revise the associated fees to accurately account for staff time incurred.

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

1. The aforementioned recitals are hereby fully incorporated herein.
2. Sections 6-7-80 to 6-7-100 of the Rifle Municipal Code are hereby repealed.

3. Section 6-7-80 of the Rifle Municipal Code is hereby repealed and reenacted as follows:

Sec. 6-7-80. – Collection; delinquency; suspension of service.

All provisions of Sections 13-1-420 to 13-1-440 regarding collections, interest, delinquency notices, delinquency charges, and suspension of services shall apply to the collection of all rates, tolls, fees, charges and assessments for City refuse service.

2.4. Section 13-1-430 of the Rifle Municipal Code is hereby amended as follows, with additions shown in double underlined text and ~~strike through language deleted~~:

Sec. 13-1-430. - Delinquency notice and charge; suspension of service.

If any rates, charges, tolls, fees or assessments for City water or sewer service remain unpaid for thirty (30) days from the date of the invoice, the City may at any time thereafter give written notice of such delinquency to the owner of the premises served. If any amount is delinquent more than forty-five (45) days from the date of the invoice, the City at any time thereafter may give written notice to the owner that water or sewer service, or both, shall, subject to the notice and hearing requirements of Section 13-1-440 below, be shut off if the delinquent amounts including additional charges are not paid in full within ten (10) days of the ~~delivery~~ posting ~~of or~~ postmark on the notice. It shall be lawful to ~~post the shut-off notice on the front door of the premises served or~~ mail the shut-off notice by ~~certified~~ regular U.S. mMail. The City shall assess ~~an~~any additional ~~charge~~charges as established in Appendix A to this Code for processing and preparation of any delinquency and/or shut-off notices provided to an owner as set forth herein. If an owner does not pay all delinquent charges including additional charges within the ten-day period provided in a shut-off notice, then, subject to the notice and hearing requirements of Section 13-1-440, the City may suspend the water or sewer service, or both, to the premises served.

3.5. Appendix A of the Rifle Municipal Code is hereby amended as follows, with additions shown in double underlined text and ~~strike through language deleted~~:

<u>6-7-90</u>	<u>Refuse hauler collection delinquency (per notice)</u>	<u>\$3.00</u>
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<u>13-1-420(a)</u>	<u>Lien Processing</u>	<u>\$100.00</u>
<u>13-1-430</u>	Processing and preparation of water and sewer delinquency notices	\$7.84 <u>5.00</u> per notice
	Processing and preparation of water and sewer shut-off notices	\$15.00 per notice
	Physical turn-off of services <u>(includes turn on)</u>	<u>\$350.00</u>

<u>13-3-560</u>	<u>Interest assessments on delinquent water, sewer and refuse collection charges</u>	<u>1.25%/month</u>
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4.6. This Ordinance shall become effective April 1, 2016.

INTRODUCED on March 2, 2016, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 16, 2016 passed with~~out~~ amendment, approved, and ordered published in full as required by the Charter.

Dated this ___ day of _____, 2016.

CITY OF RIFLE, COLORADO

BY: _____
Mayor

ATTEST:

City Clerk

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 9
SERIES OF 2016**

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

WHEREAS, the City of Rifle (“Rifle” or the “City”) is a Colorado home rule municipality organized pursuant to Article XX of the Colorado Constitution and existing under the City of Rifle Home Rule Charter; and

WHEREAS, Rifle provides for and operates the Rifle Water and Sewer Departments and provides refuse services as public utilities for the benefit of the City’s citizens; and

WHEREAS, Chapter 6, Article 7 of the Rifle Municipal Code (the “Code”) provides for the regulation of the City’s refuse service; and

WHEREAS, Chapter 13, Article I of the Code provides for the regulation of the City’s water system, and Chapter 13, Article II of the Code provides for the regulation of the City’s sewer system; and

WHEREAS, Sections 6-7-90 and 13-1-430 of the Code, as referenced in Section 13-3-560, currently require the City to provide notice of delinquency and suspension of service to utility customers by either posting such notice on the front door of the delinquent premises or mailing the shut-off or suspension notice by certified mail; and

WHEREAS, the costs and time associated with the notice requirements create an unnecessary burden upon the City and impedes the City’s ability to fully render other services to benefit Rifle’s citizens; and

WHEREAS, the City Council finds and believes that it is in the best interest of the City to amend the Code for clarity and to require notice of delinquency and suspension of utility service to be provided by regular U.S. Mail and revise the associated fees to accurately account for staff time incurred.

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

1. The aforementioned recitals are hereby fully incorporated herein.
2. Sections 6-7-80 to 6-7-100 of the Rifle Municipal Code are hereby repealed.

3. Section 6-7-80 of the Rifle Municipal Code is hereby repealed and reenacted as follows:

Sec. 6-7-80. – Collection; delinquency; suspension of service.

All provisions of Sections 13-1-420 to 13-1-440 regarding collections, interest, delinquency notices, delinquency charges, and suspension of services shall apply to the collection of all rates, tolls, fees, charges and assessments for City refuse service.

4. Section 13-1-430 of the Rifle Municipal Code is hereby amended as follows, with additions shown in double underlined text and ~~strike through language deleted~~:

Sec. 13-1-430. - Delinquency notice and charge; suspension of service.

If any rates, charges, tolls, fees or assessments for City water or sewer service remain unpaid for thirty (30) days from the date of the invoice, the City may at any time thereafter give written notice of such delinquency to the owner of the premises served. If any amount is delinquent more than forty-five (45) days from the date of the invoice, the City at any time thereafter may give written notice to the owner that water or sewer service, or both, shall, subject to the notice and hearing requirements of Section 13-1-440 below, be shut off if the delinquent amounts including additional charges are not paid in full within ten (10) days of the ~~delivery of or~~ postmark on the notice. It shall be lawful to ~~post the shut-off notice on the front door of the premises served or~~ mail the shut-off notice by ~~certified~~ regular U.S. mMail. The City shall assess any additional charges as established in Appendix A to this Code for processing and preparation of any delinquency and/or shut-off notices provided to an owner as set forth herein. If an owner does not pay all delinquent charges including additional charges within the ten-day period provided in a shut-off notice, then, subject to the notice and hearing requirements of Section 13-1-440, the City may suspend the water or sewer service, or both, to the premises served.

5. Appendix A of the Rifle Municipal Code is hereby amended as follows, with additions shown in double underlined text and ~~strike through language deleted~~:

6-7-90	Refuse hauler collection delinquency (per notice)	\$3.00
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<u>13-1-420(a)</u>	<u>Lien Processing</u>	<u>\$100.00</u>
13-1-430	Processing and preparation of water and sewer delinquency notices	\$ 7.84 <u>5.00</u> per notice
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<u>13-3-560</u>	Interest assessments on delinquent water, sewer and refuse collection charges	1.25%/month
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6. This Ordinance shall become effective April 1, 2016.

INTRODUCED on March 2, 2016, read by title, passed on first reading, and ordered published by title as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on March 16, 2016 passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ___ day of _____, 2016.

CITY OF RIFLE, COLORADO

BY: _____
 Mayor

ATTEST:

 City Clerk