



City Council
Randy Winkler, Mayor
Barbara Clifton, Mayor Pro Tem
Joe Elliott, Councilor
Ed Green, Councilor
Theresa Hamilton, Councilor
Annick Pruetz, Councilor
Dana Wood, Councilor

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

Streamed Live at RifleNOW.org

The City of Rifle will make reasonable accommodations for access to City services, programs, and activities and will make special communication arrangements for persons with disabilities. Please call (970) 665-6405 for assistance.

REGULAR MEETING
July 20, 2016

WORKSHOP 6:00 P.M.
COUNCIL CHAMBERS

6:00 P.M. 2015 Financial Audit Review (Tim Mayberry)

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 July 6, 2016 Regular Meeting
 - B. *(Acting as Liquor Licensing Authority)* Liquor License Renewals: ALX Inc dba Fiesta Guadalajara, Dillion Companies Inc dba City Market #43, Plaza Liquors LLC dba Plaza Liquors
 - C. March 2016 and April 2016 Sales Tax Reports
 - D. Authorizing Inter-Governmental Agreement (IGA) with Garfield County to accept grant funding from the County
 - E. Authorizing Inter-Governmental Agreement (IGA) for Mosquito Control
 - F. Contract to Provide Wastewater Services and Pre-Annexation Agreement with Mathew and Jerri Ann Renner
 - G. Amending Bulk Water Service Fee – Ordinance No 17, Series of 2016 – 2nd reading
 - H. 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. Retirement Presentation for Vaughn Miles (Police Chief John Dyer)
- 7:25 p.m. 6. Administer Oath of Office to Police Officer Edgar Lara (Police Chief John Dyer)
- 7:30 p.m. 7. Independent Auditor’s Report For Fiscal Year 2015 (Tim Mayberry)
- 7:40 p.m. 8. Consider Amendment to Knollridge Subdivision Improvements Agreement (Nathan Lindquist)
- 7:55 p.m. 9. Consider Parks and Recreation Advisory Board Appointments (PRAB) (Tom Whitmore)
- 8:05 p.m. 10. Consider VIF Appointments (Nathan Lindquist)
- 8:10 p.m. 11. Update on Railroad Avenue Geotechnical Report (Rick Barth)
- 8:20 p.m. 12. Consider Rifle Housing Authority Board Member Terms - Ordinance No. 16, Series of 2016 – 2nd reading (Jim Neu)
- 8:30 p.m. 13. Consider Moose Lodge Parking Lot Parking Restrictions, 133 East 3rd Street - Resolution No. 10, Series of 2016 (Jim Neu)
- 8:40 p.m. 14. Administrative Reports
- 8:50 p.m. 15. Comments from Mayor and Council
- 9:00 p.m. 16. Executive Session for discussion of a personnel matter under C.R.S. Section 24-6-402(2)(f) and not involving: any specific employees who have requested discussion of the matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of this body or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees; and for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(e)

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: August 3, 2016 at 7:00 p.m.



RIFLE CITY COUNCIL MEETING

Wednesday, July 6, 2016

REGULAR MEETING

7:00 p.m. * Council Chambers

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

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

Councilor Elliott moved to excuse from tonight's meeting Councilor Green, Councilor Hamilton, and Councilor Wood; seconded by Councilor Clifton

Roll Call: Yes – Clifton, Elliott, Pruett, and Winkler

OTHERS PRESENT: City Manager Matt Sturgeon, City Clerk Kristy Christensen, City Attorney Jim Neu, Rifle Community Television (RCTV) Manager Michael Churchill, Chief of Police John Dyer, , Utility Director Jim Miller, Parks and Recreation Director Tom Whitmore, IT Director Mike Hall, Ryan Hoffman, Art Riddile and John Lee

CONSENT AGENDA - APPROVE THE FOLLOWING ITEMS:

- A. Minutes from the June 15, 2016 Regular Meeting
- B. Minutes from the June 7, 2016 Special Meeting
- C. Minutes from the June 10, 2016 Special Meeting
- D. Senior Center Advisory Board change in Bylaws
- E. Adoption of Parks and Recreation Strategic Plan
- F. Accounts Payable

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

CITIZEN COMMENTS

Citizen comments were heard from Art Riddile and John Lee from the Town of New Castle. They were requesting a donation from the City of Rifle for the Captain Will "Pyro" Dubois Memorial that will be located in the Grand River Park in New Castle.

CONSIDER PURCHASE OF WIDE AREA MOWER FOR THE PARKS DEPARTMENT (TOM WHITMORE)

Parks and Recreation Director Tom Whitmore explained \$50,000.00 was budgeted in the 2016 budget to purchase a used wide area turf mower. This purchase is necessary to keep current with critical turf mowing equipment. Staff request approval to purchase the Jacobsen R-311T Wide Area Mower (WAM) through Colorado Golf and Grounds Equipment in Commerce City, CO for \$49,985.00

Councilor Clifton moved to approve the purchase of a wide area turf mower in an amount not to exceed \$49,985; seconded by Councilor Elliott.

Roll Call: Yes – Clifton, Elliott, Pruett, and Winkler

CONSIDER CEDAR NETWORK LICENSING AGREEMENT (MIKE HALL)

IT Director Mike Hall noted Cedar Networks is a provider of the majority of the City of Rifle’s data and voice communications links. Mike is recommending renewal of Cedar Networks Fiber Optic Network Licensing Agreement. This agreement is a renewal of an existing 5 year agreement.

Councilor Elliott moved to approve the renewal of Cedar Networks Fiber Optic Network Licensing Agreement; seconded by Councilor Pruett

Roll Call: Yes – Clifton, Elliott, Pruett, and Winkler

CONSIDER AMENDING BULK WATER SERVICE FEE – ORDINANCE NO 17, SERIES OF 2016 – 1ST READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING SECTION 13-1-380(D) AND APPENDIX A TO THE RIFLE MUNICIPAL CODE REGARDING BULK WATER SERVICE FEES

Utility Director Jim Miller stated the Utility Department is requesting an adjustment of the City’s fee for providing bulk water service to \$10.00 per 1,000 gallons to remain competitive in the market. Ordinance No. 17, Series of 2016 reduces the fee and allows the City Council to adjust the bulk water service fee by Resolution in the future to allow that pricing to change easier.

Councilor Pruett moved to approve Ordinance No. 17, Series of 2016 on first reading as presented and order the ordinance to be published as required by Charter; seconded by Councilor Clifton

Roll Call: Yes – Clifton, Elliott, Pruett, and Winkler

CONSIDER RIFLE HOUSING AUTHORITY BOARD MEMBER TERM LIMITS - ORDINANCE NO. 16, SERIES OF 2016 – 1ST READING

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO AMENDING SECTION 2-11-20 OF THE RIFLE MUNICIPAL CODE SETTING HOUSING AUTHORITY BOARD MEMBER TERM LIMITS.

City Manager Matt Sturgeon noted the Rifle Housing Authority Board was established by the City pursuant to C.R.S. Section 29-4-201 *et seq.*, which set the terms of board members at five years. Former Mayor Jay Miller who sits on the Housing Authority Board indicated that it is hard to find community members to sit on the Board because of that five year commitment. Since the five year term is set by statute, the City could not amend the length of the term without state legislative action. By House Bill 16-1069, C.R.S. Section 29-4-205 was amended to allow for terms of less than five years for housing authority members, if so desired by the appointing body. The Rifle Housing Authority Board at its June 13, 2016 meeting recommended that the City Council amend the Rifle Municipal Code to provide for three year terms and Ordinance No. 16, Series of 2016 enacts that amendment.

Councilor Elliott moved to approve Ordinance No. 16, Series of 2016 as amended and order the ordinance to be published as required by Charter; seconded by Councilor Pruett

Roll Call: Yes – Clifton, Elliott, Pruett, and Winkler

ADMINISTRATIVE REPORTS

City Manager Matt Sturgeon reported on the following items: lots of positive comments on fireworks, restaurants were busy,

Jim Neu stated he attended the CML Conference one of the sessions he attended discussed all of the new changes in State Marijuana Code

Chief of Police John Dyer noted the fireworks for the Independence Day celebration were great

Utility Director Jim Miller explained the raw water pump station should be functional by Friday and should resolve issues with raw water transmission line and pump station.

COMMENTS FROM MAYOR AND COUNCIL

Councilor Clifton stated she attended the CML Conference which was very good.

Councilor Elliott noted he and Councilor Green were trying schedule a meeting with BLM.

Councilor Pruett recognized James Vaughn, the Aquatics Coordinator, and the team of life guards who tied for first in the 2016 Lifeguard Competition.

Mayor Winkler welcomed Tequila's. The restaurant is now open.

Meeting adjourned at 7:41 p.m.

Kristy Christensen
City Clerk

Randy Winkler
Mayor



To: Honorable Mayor and City Council

From: Kristy Christensen, City Clerk

Date: Thursday, July 14, 2016

Subject: Liquor License Renewal

The following business has filed a liquor license renewal application:

Business Name/Address

Type of License

Plaza Liquors LLC
dba Plaza Liquors
2000 Railroad Ave
Rifle, Co 81650

Liquor Store

Dillon Companies Inc
dba City Market #43
1320 Railroad Ave
Rifle, CO 81650

3.2% Beer Off Premises

ALX Inc
dba Fiesta Guadalajara
1214 Access Road
Rifle, CO 81650

Hotel & Restaurant

These criteria have been met by the applicants listed above:

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

I recommend approval of these renewal applications.

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

FIESTA GUADALAJARA
 PO BOX 70
 ONTARIO OR 97914

RECEIVED

JUN 14 2016

City of Rifle
 Clerk's Office

Fees Due	
Renewal Fee	\$500.00
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 ALX INC		DBA FIESTA GUADALAJARA		
Liquor License # 26597490000	License Type Hotel & Restaurant (city)	Sales Tax License # 26597490000	Expiration Date 08/17/2016	Due Date 07/03/2016
Operating Manager <i>Alex Sanchez</i>	Date of Birth _____	Home Address _____		
Manager Phone Number <i>970-596-0975</i>	Email Address _____			
Street Address 1214 ACCESS ROAD RIFLE CO 81650				Phone Number 5418893656
Mailing Address PO BOX 70 ONTARIO OR 97914				

- Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease _____
- Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
- Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO
ENE, INC.; ROME, INC.; SAC, INC.; DAVE, INC.

AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business <i>SAVADOR SANCHEZ</i>	Title <i>PRESIDENT</i>
Signature <i>Savador Sanchez</i>	Date <i>2016.5.19</i>

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

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

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

CITY MARKET #43
 KROGER-RASC TAX-BUS PO BOX 305103
 NASHVILLE TN 37230-5103

RECEIVED

JUN 20 2016

City of Rifle

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 DILLON COMPANIES INC		DBA CITY MARKET #43		
Liquor License # 01107790175	License Type 3.2% Beer Off Premises (city)	Sales Tax License # 01107790175	Expiration Date 08/27/2016	Due Date 07/13/2016
Operating Manager KEITH CLONINGER	Date of Birth	Home Address		
Manager Phone Number 970-984-3117	Email Address BUSINESS.LICENSE@KROGER.COM			
Street Address 1320 RAILROAD AVE RIFLE CO 81650-3326				Phone Number 9706253080
Mailing Address KROGER-RASC TAX-BUS PO BOX 305103 NASHVILLE TN 37230-5103				

- Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease _____
- Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
- Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO

AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business RUSS DISPENSE	Title VICE PRESIDENT
Signature 	Date 6-2-16

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S. **THEREFORE THIS APPLICATION IS APPROVED.**

Local Licensing Authority For	Date
Signature	Title
	Attest

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

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

PLAZA LIQUORS
 2000 RAILROAD AVE
 RIFLE CO 81650-3208

RECEIVED

JUN 20 2016

City of Rifle
 Clerk's Office

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name PLAZA LIQUORS LLC		DBA PLAZA LIQUORS		
Liquor License # 42728090000	License Type Liquor Store (city)	Sales Tax License # 42728090000	Expiration Date 08/20/2016	Due Date 07/06/2016
Operating Manager <i>Alicia Prado</i>	Date of Birth	Home Address		
Manager Phone Number <i>970-625-3208</i>	Email Address <i>aliciamend1999@hotmail.com</i>		- 0	
Street Address 2000 RAILROAD AVE RIFLE CO 81650-3208				Phone Number 9706253169
Mailing Address 2000 RAILROAD AVE RIFLE CO 81650-3208				

- 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 8-15-2020
- Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
- Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO

AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business <i>Alicia Prado</i>	Title <i>owner</i>
Signature <i>[Signature]</i>	Date <i>6-20-16</i>

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S. **THEREFORE THIS APPLICATION IS APPROVED.**

Local Licensing Authority For	Date
Signature	Title
	Attest



MEMORANDUM

To: Matt Sturgeon, City Manager
 From: Marcia Arnhold, Finance Director
 Date: July 20, 2016
 Subject: April and May 2016 Sales Tax

Please find attached the April and May sales and use tax figures for March and April sales.

Sales Tax Prior Year Comparison		April for March Sales			
		Total Amount 2016	Total Amount 2015	\$ Diff	% Diff
City Business					
BARS & RESTAURANTS	73,379.63	57,435.00	15,944.63	27.76%	
USE TAX	21,734.56	10,325.00	11,409.56	110.50%	
TRANSIENT	-		-		
OIL & GAS	16,455.09	20,951.00	(4,495.91)	-21.46%	
LODGING	23,539.65	22,922.00	617.65	2.69%	
LIQUOR STORES	19,947.13	16,801.00	3,146.13	18.73%	
HVAC	1,446.16		1,446.16		
HARDWARE	16,401.11	12,438.00	3,963.11	31.86%	
GENERAL RETAIL	322,430.33	255,466.00	66,964.33	26.21%	
FOOD	106,649.98	98,038.00	8,611.98	8.78%	
FENCING	-		-		
EXCISE	7,152.64	7,343.00	(190.36)	-2.59%	
ELECTRICAL	-		-		
CONTRACTOR	884.15		884.15		
CAR PARTS & SALES	36,477.60	38,537.00	(2,059.40)	-5.34%	
UTILITIES	61,918.89	54,824.00	7,094.89	12.94%	
Total MuniRev	708,416.92	595,080.00	113,336.92	19.05%	
BUILDING USE TAX	6,538.09	62.00	6,476.09	10445.31%	
MOTOR VEHICLE USE TAX	56,878.96	51,603.00	5,275.96	10.22%	
Grand Total	771,833.97	646,745.00	125,088.97	19.34%	



Sales Tax Prior Year Comparison

May for April Sales

City Business	Total Amount 2016	Total Amount 2015	\$ Diff	% Diff
BARS & RESTAURANTS	67,768.65	64,131.00	3,637.65	5.67%
USE TAX	12,951.73	14,707.00	(1,755.27)	-11.93%
TRANSIENT	-	-	-	
OIL & GAS	8,346.13	22,296.00	(13,949.87)	-62.57%
LODGING	23,537.66	28,099.00	(4,561.34)	-16.23%
LIQUOR STORES	18,148.35	16,801.00	1,347.35	8.02%
HVAC	12.00	-	12.00	
HARDWARE	16,348.70	9,154.00	7,194.70	78.60%
GENERAL RETAIL	269,877.62	280,522.00	(10,644.38)	-3.79%
FOOD	104,462.36	98,922.00	5,540.36	5.60%
FENCING	-	-	-	
EXCISE	20,269.70	7,343.00	12,926.70	176.04%
ELECTRICAL	-	-	-	
CONTRACTOR	9,990.44	-	9,990.44	
CAR PARTS & SALES	33,512.22	38,730.00	(5,217.78)	-13.47%
UTILITIES	50,224.27	26,984.00	23,240.27	86.13%
Total MuniRev	635,449.83	607,689.00	27,760.83	4.57%
BUILDING USE TAX	3,266.09	7,871.00	(4,604.91)	-58.50%
MOTOR VEHICLE USE TAX	41,719.35	51,603.00	(9,883.65)	-19.15%
Grand Total	680,435.27	667,163.00	13,272.27	1.99%





Sales Tax Prior Year Comparison

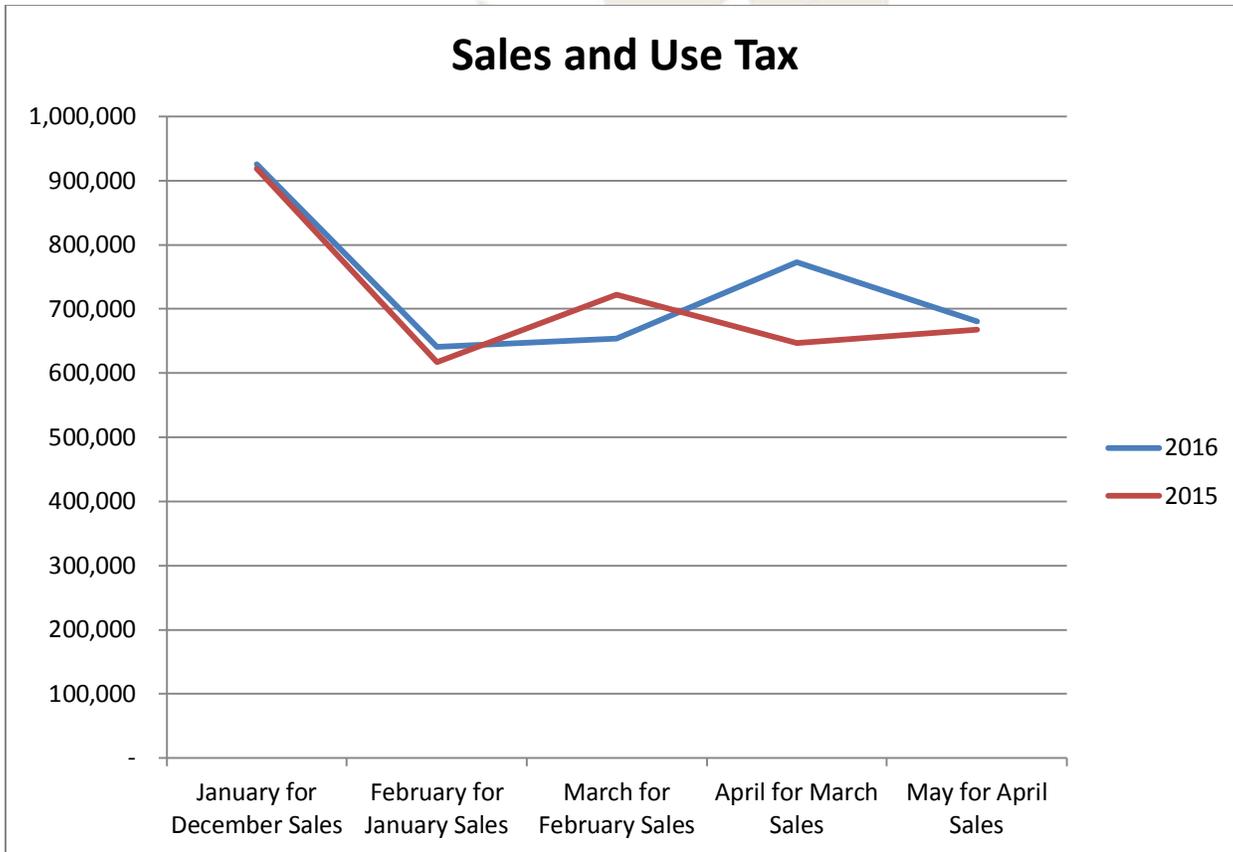
Year-to-Date

City Business	YTD 2016	YTD 2015	\$ Diff	% Diff
BARS & RESTAURANTS	329,494.69	295,075.00	34,419.69	11.66%
USE TAX	96,892.25	82,694.00	14,198.25	17.17%
TRANSIENT	-	-	-	
OIL & GAS	71,240.36	142,459.00	(71,218.64)	-49.99%
LODGING	109,630.05	112,072.00	(2,441.95)	-2.18%
LIQUOR STORES	100,351.19	91,026.00	9,325.19	10.24%
HVAC	1,531.42	-	1,531.42	
HARDWARE	68,175.37	67,500.00	675.37	1.00%
GENERAL RETAIL	1,477,354.06	1,435,337.00	42,017.06	2.93%
FOOD	600,564.39	560,850.00	39,714.39	7.08%
FENCING	-	-	-	
EXCISE	44,737.95	19,323.00	25,414.95	131.53%
ELECTRICAL	74.15	-	74.15	
CONTRACTOR	15,213.46	-	15,213.46	
CAR PARTS & SALES	198,615.70	201,190.00	(2,574.30)	-1.28%
UTILITIES	289,410.61	275,990.00	13,420.61	4.86%
Total MuniRev	3,403,285.65	3,283,516.00	119,769.65	3.65%
BUILDING USE TAX	29,204.44	20,824.67	8,379.77	40.24%
MOTOR VEHICLE USE TAX	239,967.08	266,808.00	(26,840.92)	-10.06%
Grand Total	3,672,457.17	3,571,148.67	101,308.50	2.84%





Sales and Use Tax



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: JULY 13, 2016
SUBJECT: IGA FOR FUNDING OF THE RIFLE BOAT RAMP AND COLORADO RIVER TRAIL

REQUEST

Staff requests Council approve an Inter-Governmental Agreement (IGA) with Garfield County to accept grant funding from the County in an amount of \$221,246.65. The funds will be used to construct the Rifle Boat Ramp and Colorado River Trail in Fall 2016. The total cost of this project is \$288,246. The VIF Board is contributing \$20,000. Otherwise, the project is completely grant-funded through Garfield County, the Fishing is Fun program, Alpine Bank, Deardorff Memorial Trust, Wells Fargo, and the Clough Family Foundation.



The project was started by the VIF Board. Helen Rogers spent many years obtaining permits and developing the plans, and City Staff assisted with writing grants. The property is owned by CDOT and the City has a long-term lease for the area. The project will move the boat ramp to the west from its current location, closer to the Rest Area in a spot that is a safer put-in and take-out for boaters. A 2/3 mile section of the Colorado River Trail will be built starting from the

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



old boat ramp location, following the river west and ending at the parking lot for the Rest Area. The trail will have a crusher-fines surface. Additionally, LiveWell Garfield County funded Roaring Fork Outdoor Volunteers to construct a single-track trail that will create a loop trail in the wooded area near the river. The volunteer work day for that project will be Saturday September 24th and the community is invited to come out and help. Overall, the project will give Rifle a great place to enjoy the Colorado River in a very scenic and natural setting.

The VIF Board has agreed to contribute annual maintenance funds to the Parks Department for upkeep of the boat ramp area and trails. Portable restrooms are permitted for now but CDOT may require permanent restrooms to be constructed in the future.

RECOMMENDATION

Staff recommends that City Council approve the IGA with Garfield County.

**INTERGOVERNMENTAL AGREEMENT
REGARDING THE RIFLE BOAT RAMP AND TRAIL**

This INTERGOVERNMENTAL AGREEMENT (“Agreement”) is entered into the 13th day of June, 2016 between Garfield County, Colorado, acting by and through its Board of County Commissioners (the “County”) and the City of Rifle, a Colorado home rule municipality, acting by and through its City Counsel (the “City”) (collectively, the “Parties”).

WHEREAS, the Constitution and laws of the State of Colorado permit and encourage state and local governmental entities to cooperate with one another to make the most efficient and effective use of their powers and responsibilities;

WHEREAS, Article XIV, Section 18(2) of the Colorado Constitution, Colorado Revised Statutes §§ 30-11-101 and 31-15-101, and the City’s Home Rule Charter authorize the Parties to contract with each other to provide any function, service or facility lawfully authorized to each, and to share the costs of doing so;

WHEREAS, Article XXVI, Section 3 of the Colorado Constitution and C.R.S. §§ 29-21-101(4) and (5) authorize the Parties to share or utilize Conservation Trust Fund dollars for the acquisition, development and maintenance of new conservation sites or for capital improvements or maintenance for recreational purposes on public sites;

WHEREAS, the City is engaged in two projects that qualify for funding with Conservation Trust Fund money: relocation of an existing boat ramp and construction of a new boat ramp along the Colorado (the “Boat Ramp Project”) and the construction of a 3,040 foot soft-surface trail along the Colorado River (the “Trail Project”);

WHEREAS, the Parties have determined that it would be in the best interests of the health, safety and welfare of their respective citizens to relocate and update the boat ramp and to construct a new trail;

WHEREAS, the County is willing to provide funding assistance for the construction costs for both projects from its Conservation Trust Fund;

WHEREAS, the Parties desire to enter into this Agreement regarding their respective commitments towards the construction, ownership and maintenance of the boat ramp and trail;

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Recitals. The foregoing recitals are incorporated by reference as findings, determinations and acknowledgments of the Parties.
2. The Boat Ramp Project. The City is relocating an existing boat ramp and constructing a new boat ramp in the CDOT Rifle Rest Area along the Colorado River, as more specifically described in the documents attached as **Exhibit A** hereto. The City either owns or

has an enforceable interest in all real estate parcels, and access thereto, necessary for the successful construction, use, maintenance, repair and replacement of this boat ramp, including a 25-year lease agreement with CDOT for the approximate 12 acres that will be utilized for this project.

3. The Trail Project. The City is also constructing a 3,040 foot soft-surface trail known as the Colorado River Trail, as more specifically described in the documents attached as **Exhibit B** hereto. The City either already owns or has an enforceable interest in all real estate parcels necessary for the construction, use, maintenance, repair and replacement of this trail.

4. Construction. The City, acting through the City _____, shall have responsibility to design the Projects, to solicit, obtain and award bids for construction work subject to any applicable requirements of the City purchasing standards, and to supervise and manage the construction projects. The deadline for completion shall be _____, subject only to punch list items for minor corrective work and a warranty period of at least two years following substantial completion as determined by the City.

5. Monetary Contribution. The County agrees to contribute funds from its Conservation Trust Fund towards the construction of the Boat Ramp Project in an amount not to exceed One Hundred Sixty Thousand Seventy-Seven Dollars and Sixty-Five Cents (**\$160,077.65**) and toward the construction of the Trail Project in an amount not to exceed Sixty-One Thousand One Hundred Sixty-Nine Dollars (**\$61,169.00**) for a total contribution of amount of Two Hundred Twenty-One Thousand Two Hundred Forty-Six Dollars and Sixty-Five Cents (\$221,246.65) (the "County Contribution").

- a. The County Contribution shall be disbursed on the basis of costs actually incurred by the City and supported by written documentation, such as paid invoices and the like. No advanced payments will be made. Upon presentment of sufficient written documentation that the City has paid the first \$150,000.00 toward the Project, the City shall then be eligible for reimbursement, and the County Contribution funds will be released.
- b. The County, or its designated County Representative, shall authorize disbursement of County Contribution Funds up to the amount of the written documentation and as nearly as practicable in increments of \$150,000.00 or more.
- c. Disbursement of County Contribution funds based on presentment of sufficient written documentation shall continue in this manner until the Project is completed or the County Contribution award is tendered or expired, whichever occurs first. In no case shall the County reimburse more than the \$221,246.65 County Contribution amount.
- d. If the total cost of the Projects is less than \$221,246.65, the County shall not be obligated to provide the County Contribution beyond the total cost.

- e. No portion of the County Contribution shall be used for the benefit of any specific business or corporation.
- f. Requests for disbursement with all supporting documentation shall be sent to:

County Manager
Garfield County Colorado
108 8th Street, Suite 101
Glenwood Springs, CO 81601

6. Post-Construction Ownership and Maintenance. The City shall own and be responsible for future capital repair costs and all maintenance for the Boat Ramp and Trail Projects.

7. Conservation Trust Fund Compliance. The City represents that the County Contribution will be utilized only for eligible Conservation Trust Fund expenditures defined by C.R.S. § 29-1-101 and that it will comply with all reporting and monitoring procedures applicable thereto in accordance with C.R.S. § 29-1-102 and 8 CCR 1306-3. The City will make all records applicable to the expenditure of the County Contribution available for inspection by the County upon request and will cooperate with the County in fulfilling the County's own Conservation Trust Fund reporting requirements. The City will be solely responsible for any ineligible expenditures and any penalties or forfeitures that may be assessed as a result by the Department Local Affairs, Division of Local Government.

8. Permits. The City shall be responsible to obtain any permits that may be necessary from any state, federal or local jurisdiction, and the County agrees to cooperate with and join in any permit applications to the extent necessary as determined by the City _____ . Except for approval of this Agreement by their respective governing bodies, neither the City nor the County shall be required to apply to one another for any City or County permit in connection with the Project or the subject matter of this Agreement.

9. Entire Agreement. This is the entire Agreement of the Parties with respect to the subject matter hereof and supersedes any prior agreements or understandings.

10. Amendments. This Agreement may be modified only in writing signed by authorized representatives of the Parties hereto.

11. Severability. In the event that any provision of this Agreement is found to be void or unenforceable, all remaining provisions shall remain intact and enforceable and shall be interpreted to effectuate, as nearly as possible, the original intentions of the Parties based upon the entire Agreement, including the invalidated provision.

12. TABOR. All monetary obligations of the Parties extending beyond the current fiscal year in which this Agreement is entered into shall be subject to annual budgeting and appropriation. The Parties represent and acknowledge that they have each budgeted and

appropriated sufficient funds to meet their respective obligations under this Agreement in fiscal year 2016.

13. Notices. Any notices pursuant to this Agreement shall be in writing and shall be deemed effective three (3) business days after mailing via U.S. Mail, postage prepaid, addressed as follows:

To the County: County Manager
Garfield County Colorado
108 8th Street, Suite 101
Glenwood Springs, CO 81601

To the City: City Administrator
City of Rifle
202 Railroad Avenue
Rifle, CO 81650

SO AGREED this ____ day of June, 2016.

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

Attest: _____
County Clerk

By: _____
Chair

CITY OF RIFLE, COLORADO

Attest: _____
City Clerk

By: _____
Mayor

INTERGOVERNMENTAL AGREEMENT FOR MOSQUITO CONTROL - 2016

THE PARTIES to this Intergovernmental Agreement for Mosquito Control ("IGA") are the **BOARD OF COUNTY COMMISSIONERS OF GARFIELD COUNTY, STATE OF COLORADO**, (hereinafter referred to as "County"); the **CITY OF GLENWOOD SPRINGS, STATE OF COLORADO**, (hereinafter referred to as "Glenwood"); the **TOWN OF CARBONDALE, STATE OF COLORADO**, (hereinafter referred to as "Carbondale"); the **CITY OF RIFLE, STATE OF COLORADO**, (hereinafter referred to as "Rifle"); the **TOWN OF SILT, STATE OF COLORADO**, (hereinafter referred to as "Silt"); the **TOWN OF NEW CASTLE, STATE OF COLORADO**, (hereinafter referred to as "New Castle"); and the **TOWN OF PARACHUTE, STATE OF COLORADO**, (hereinafter referred to as "Parachute").

WHEREAS, the parties to this IGA are authorized by Section 29-1-201, *et seq.*, C.R.S., as amended, to provide for joint funding and cooperation to provide services and functions which each is otherwise lawfully authorized to provide; and

WHEREAS, the parties to this IGA desire to cooperate in funding and making available a County-wide mosquito control and education program; and

WHEREAS, a coordinated effort by the County and the municipalities within the County will permit a more effective mosquito control and education program and specifically will aid control of the mosquito species responsible for the spread of West Nile Virus.

NOW, THEREFORE, in mutual consideration of the premises and the covenants and promises set forth below, the parties to this IGA agree as follows:

1. **PROJECT.** The Project that is the subject of this IGA is a comprehensive integrated larval and adult mosquito control program, on public and private property throughout Garfield County that will be designed specifically for Garfield County and the municipalities by an independent contractor. The Project will provide surveillance, identifying mosquito breeding habitats and areas with high numbers of mosquito larvae and adults, with an emphasis on Culex mosquitoes. Surveillance will include the use of GIS mapping technology. The Project will include the use of chemical pesticides for adult and larval mosquito control in a manner safe to citizens, the environment and pets. Chemical applications will only be done when the elected officials of each pertinent jurisdiction, or their designated staff member, determine that mosquito levels have reached a threshold that poses a public health risk. Each jurisdiction is responsible for working with the Contractor to

insure that their jurisdiction is in compliance with the Federal Clean Water Act and the Colorado Discharge Permit System as administered by the Colorado Department of Public Health and Environment. The independent contractor will also provide community outreach and public education.

2. PROJECT COSTS. The cost for the entire Project that is the subject of this IGA shall not exceed One Hundred Sixty-Three Thousand Five Hundred Sixty-Three Dollars and Fifty-Four Cents (\$163,563.54), with each town and city contributing the amounts set forth below for a total contribution of Forty-Seven Thousand Three Hundred Ninety-Five Dollars (\$47,395.00) of the Project Cost. The remainder will be contributed by the County for the thirty-four (34) square miles of service area outside of the municipalities.

3. COUNTY RESPONSIBILITIES. The County shall be the coordinating entity and the contracting and fiscal authority for the Project. The County's responsibilities shall include the creation of the Request For Proposals ("RFP"), management of the RFP process, selection of the contractor and management of the contract. The County shall also continue its leadership role in the functioning of the informal West Nile Working Group. The County shall pay an amount not to exceed One Hundred Sixteen Thousand One Hundred Sixty-Eight Dollars and Fifty-Four Cents (\$116,168.54) of the total Project Cost of One Hundred Sixty-Three Thousand Five Hundred Sixty-Three Dollars and Fifty-Four Cents (\$163,563.54), unless emergency services are required.

4. GLENWOOD SPRINGS RESPONSIBILITIES. Glenwood Springs shall be responsible for payment to the County of \$4,920.00.

5. CARBONDALE RESPONSIBILITIES: Carbondale shall be responsible for payment to the County of \$6,500.00.

6. RIFLE RESPONSIBILITIES: Rifle's proportionate share is \$17,750.00.

7. SILT RESPONSIBILITIES: Silt shall be responsible for payment to the County of \$4,715.00.

8. NEW CASTLE RESPONSIBILITIES: New Castle shall be responsible for payment to the County of \$5,360.00.

9. PARACHUTE RESPONSIBILITIES: Parachute shall be responsible for payment to the County of \$8,150.00.

10. PARTY RESPONSIBILITIES: All parties to this IGA shall cooperate with and assist the independent contractor chosen by the County to perform the work of the Project.

11. REMEDIES. If any of the cities or towns, identified in Paragraphs 4 through 9 above, fails to perform their payment obligation(s), the County may assume responsibility for the defaulting payment(s), and all other obligations of this IGA shall remain in full force and effect.

12. CONTRACT AWARD. The contract anticipated to define the Scope of Work needed for the Project shall be awarded by Garfield County pursuant to the terms of its Procurement Manual. The Notice to Proceed may be awarded prior to the payment obligations of the municipalities and towns being met.

13. INDEMNIFICATION. The parties acknowledge each is subject to the constitutional prohibitions against indemnification in Colo. Const. art XI, § 1. Neither can indemnify the other.

Nothing herein shall be interpreted as a waiver of governmental immunity to which each party would otherwise be entitled under Section 24-10-101, et seq., C.R.S., as amended.

14. APPROPRIATION. This IGA is contingent upon appropriation and budgeting for the costs required for the Project. Should any party fail to appropriate or have available sufficient funds to pay for the costs of its obligations set forth herein, this IGA shall be considered of no force or effect, except to the extent that the County has assumed the obligations of another party, as set forth herein. This IGA is not intended to, nor does it create a multi-year fiscal obligation as defined by Section 20, Article X of the Constitution of the State of Colorado.

15. EFFECTIVE DATE. This IGA shall be effective January 1, 2016 through December 31, 2016, no matter the date of execution.

16. AMENDMENT. This IGA may be amended by the parties solely through a written agreement signed by each.

17. FACSIMILES AND COUNTERPARTS. This IGA may be signed in counterparts, and facsimile signatures may be substituted for original signatures.

18. GOVERNING LAW. The laws of the State of Colorado shall govern the validity, performance and enforcement of this IGA. Venue for any action instituted pursuant to this IGA shall lie in Garfield County, Colorado.

19. AUTHORITY. Each person signing this IGA represents and warrants that said person is fully authorized to enter into and execute this IGA and to bind the party represented to the terms and conditions hereof.

20. NOTICE. All notices required under this IGA shall be in writing and shall be hand delivered or sent by registered or certified mail, return receipt requested, postage prepaid to the addresses of the parties set forth below. Notice addresses may be changed without amendment to this IGA.

Notice to County: Board of County Commissioners
Attn: County Manager
108 8th Street, Suite 213
Glenwood Springs, CO 81601
Phone: (970) 945-9150
Fax: (970) 384-5005

Notice to Glenwood: City of Glenwood Springs
Attn: City Manager
101 W. 8th St.
Glenwood Springs, CO 81601
Phone: 384-6400

Notice to Carbondale: Town of Carbondale
Attn: Town Manager
511 Colorado Avenue
Carbondale, CO 81623
Phone: (970) 963-2733
Fax: (970) 963-9140

Notice to Rifle: City of Rifle
Attn: City Manager
202 Railroad Avenue
P.O. Box 1908
Rifle, CO 81650
Phone: (970) 625-2121

Notice to Silt: Town of Silt
Attn: Town Administrator
231 N. 7th St., Box 70
Silt, CO 81652
Phone: (970) 876-2353

Notice to New Castle:

Town of New Castle
Attn: Town Administrator
450 W. Main
P.O. Box 90
New Castle, CO 81647
Phone: (970) 984-2311

Notice to Parachute:

Town of Parachute
Attn: Town Administrator
222 Grand Valley Way
Box 100
Parachute, CO 81635
Phone: (970) 285-7630

ATTEST:

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

Clerk to the Board

By: _____
Chairman

Dated: _____

ATTEST:

**CITY OF GLENWOOD SPRINGS,
STATE OF COLORADO**

City Clerk

By: _____
Mayor

Dated: _____

ATTEST:

**TOWN OF CARBONDALE
STATE OF COLORADO**

Town Clerk

By: _____
Mayor

Dated: _____

ATTEST:

City Clerk

ATTEST:

Town Clerk

ATTEST:

Town Clerk

ATTEST:

Town Clerk

**CITY OF RIFLE
STATE OF COLORADO**

By: _____
Mayor

Dated: _____

**TOWN OF SILT
STATE OF COLORADO**

By: _____
Mayor

Dated: _____

**TOWN OF NEW CASTLE
STATE OF COLORADO**

By: _____
Mayor

Dated: _____

**TOWN OF PARACHUTE
STATE OF COLORADO**

By: _____
Mayor

Dated: _____

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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

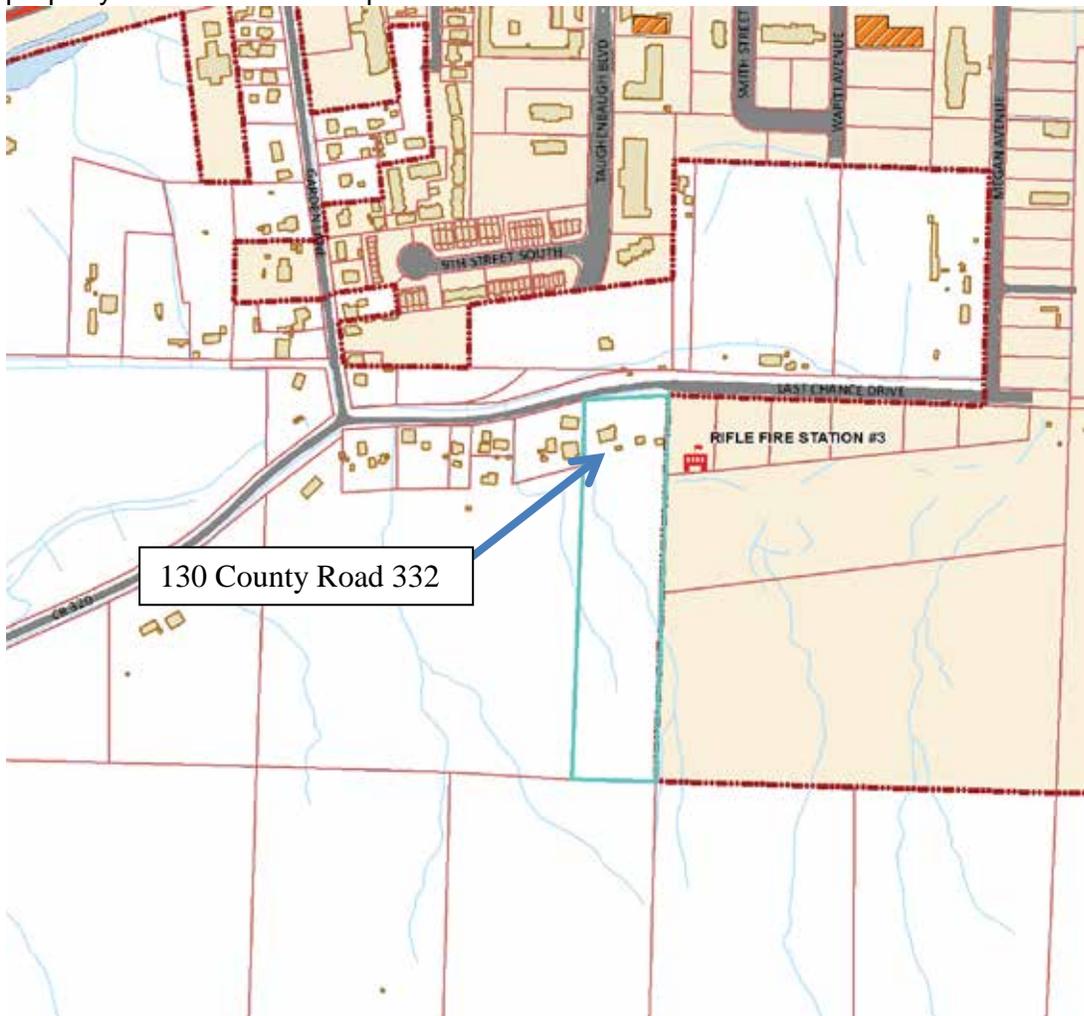


MEMORANDUM

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: NATHAN LINDQUIST, PLANNING DIRECTOR
DATE: JULY 13, 2016
SUBJECT: OUT-OF-CITY SEWER REQUEST/PRE-ANNEXATION 2016-1
130 COUNTY ROAD 332
APPLICANT: MATT AND JERRI ANN RENNER

REQUEST

The applicant requests that City Council approve an Out-of-City Sewer Request and Pre-Annexation Agreement 2016-1 for a single-family residence at 130 County Road 332. See the property identified in the map below.



DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



BACKGROUND

The property in question is approximately 8 acres in Garfield County jurisdiction in south Rifle on County Road 332, which becomes Last Chance Drive when it enters City jurisdiction. The property is adjacent to the new fire station on Last Chance Drive.

The applicants are requesting a tap to municipal sewer system. The septic system on the property is failing. See the applicant statement included in the packet. Their property has the necessary contiguity to city limits to be eligible for annexation. However, the applicants are requesting an out-of-city sewer tap and pre-annexation agreement due to the costs associated with annexation. The applicants have been informed that out-of-city tap fees and rates are higher than for in-city properties.

The pre-annexation agreement is included in the packet for Council's review. A pre-annexation agreement already exists for the water tap to the property that was approved by Council in 2013. The purpose of the pre-annexation agreement is to ensure that development and use of the property follows City regulations and policies in the interim period between installation of water service and annexation of the City.

RECOMMENDATION

Staff recommends that City Council approves out-of-city water service and Pre-Annexation Agreement 2016-1 for the property in question – 130 County Road 332 – with the following condition:

1. The applicant signs and records the pre-annexation agreement and pays all required fees.
2. The applicant shall submit all engineering plans and obtain City Staff approval before construction.

July 8, 2016 #1

As pertaining to the Billable Party
page #2.

We are not responsible for the locating of
the sewer line. The cutting of the brand new
road the County put in. As we asked and begged
Aate Lindquist to let us buy the pipe and have
it installed as the road was completely exposed
when paid and installed our water line. The
costs of our out of City Water line is the same
as the costs of our sewer tap^{is} now.

\$6,382.37 x 1.5 =	9,970.58	tap (out of City)
digging + installing pipe	<u>6,000.00</u>	plus engineering
	15,970.58	plus Deposit 650.00
Plumbing B+B	<u>3,500.00</u>	
from house to tap	19,470.58	plus tax

B+B had to eat 4,000.00 because the City
could not locate on the Master Plan.
Plus Patrick Galliger lost his job because of the
problem. "City Worker" poor guy

We could not afford to tap to the Sewer line but we wanted to pay for all the parts and labor. At the time our Septic was in good working order. We just wanted it installed so later we wouldn't have to tear up a brand new road.

The tap would be there, we wanted to pay for parts and labor. That way we could pay the tap fee when we tapped to the Sewer. ^(Later) _(one day in the future)

Nate Lindquist would not work with us in any way unless we paid in full for the sewer tap.

That cost is over 40,000.00 ^{to} Matthew Penner, Sr. had just had a heart attack.

Also nine years ago we asked to tap to the City Water and Marko Caranni told us there was no water line in the road.

Our well went dry and we hauled water for seven almost eight years,

After Matthew Jenner Sr. had a heart attack
 I could no longer haul the water, as I had whip
 lash from stopping at the disfunctional pedestrian
 light in front of the Elementary school on Railroad Ave.
 I still cannot work because of it. My SC Spint
 Sternacavula joint is ruined, I have no insurance
 and when we asked the City to use their insurance

they said it was passed the threemonth mark,
 So its always been NO from Nate Lindquist
 and all who are invaulved. (involved) went to school in
 Rifle

The Master Plan never was updated there for.
 we hauled water for almost eight years,
 That is why I do not feel we have to share
 in any of those costs. We are paid in full.

Shame on the City
 for the actions that
 have caused us so
 much grief.

Julia Jenner

I resent the flipped way Nate Lindquist and Matt Sturgeon and a few others that treat me badly.

My Father was a surveyor his whole life in the area of Rifle, Pueblo, Glenwood Springs. So when I asked to put the sewer line in before the expensive road the County was building to keep the Oil & Gas jobs moving, it wasn't I just dreamed it up. I was told that's how you save money.

Saving money seems to be a sin at the City. And treating someone like me who has lived here my whole life, raised my Son Matthew Allen Renner Jr Graduate of Phillips Academy Andover MA, and Harvard Summer School and V.V.V. on the Deans lists, dropping out his first year of college because we

Could not afford it, The City of Rifle has done a lot of harm to our family. Treating me so badly, I see a therapist now. So, no I do not agree with any extra costs. If anything all our top fees should be waived.

Thank you,
[Signature]

7-8-2016

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

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
SECTION 13-1-380(D) AND APPENDIX A TO THE RIFLE MUNICIPAL
CODE REGARDING BULK WATER SERVICE FEES.

WHEREAS, the City of Rifle provides bulk water service pursuant to Rifle Municipal Code Section 13-1-380(d); and

WHEREAS, the City's Utility Department wants bulk water service to stand on its own as a business to recapture prior expenditures to the bulk water delivery system and so future investments can be made for that service to remain viable; and

WHEREAS, the City desires to remain competitive with its bulk water service to provide maximum revenue to the Water Enterprise; and

WHEREAS, the City Council desires to amend the Rifle Municipal Code to authorize the revision of the bulk water service fee by Resolution of the City Council so it may easily react to market forces.

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. The Section 13-1-380(d) of the Rifle Municipal Code is hereby amended as follows, with additions shown in double underlined text and ~~strike through language deleted~~:

13-1-380. Computation of rates and charges.

(d) Bulk sales. Upon the City's determination, in its sole discretion, that water is available, the City may make bulk sales of water for use inside or outside the City at the rate adopted by the City Council by Resolution ~~set forth in Appendix A to this Code~~. The place, time and manner of bulk sales shall be as established by the City Manager. Nothing herein shall obligate the City to make any bulk sale of water. The City shall have the right, in its sole discretion, to terminate any commitment or obligation for a bulk sale of water.

Section 3. The bulk water service fees referenced in the Chapter 13 fees section of the Rifle Municipal Code at Appendix A is hereby repealed in its entirety:

13-1-380	***	***
	Bulk sales vending machine	\$15.00/1,000 gallons
	***	***

Section 4. The Bulk Water Service Fee shall be \$10.00 per 1,000 gallons with no annual increase until amended by Resolution of the City Council as provided in this Ordinance.

Section 5. This Ordinance shall become effective August 1, 2016.

INTRODUCED, on July 6, 2016, read in full, passed on first reading, and ordered published by title as required by the City Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on July 20, 2016, approved without amendments, and ordered published in full as required by the Charter.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk

Report Criteria:

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

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1003						
Action Shop Services, Inc						
	RI46166	RECOIL ASSY	06/23/2016	75.88	.00	
	RI46218	SOD CUTTER	06/29/2016	100.00	.00	
	RI46265	SOD CUTTER	07/06/2016	60.00	.00	
	SI92382	AUTOCUT HD SEMI	06/29/2016	59.98	.00	
	SI92397	ENGINE OIL	06/29/2016	25.74	.00	
	SI92564	BAR OIL GALLON	07/06/2016	15.99	.00	
Total 1003:				337.59	.00	
1009						
B & B Plumbing, Inc						
	5954	PVC CAP	06/22/2016	3.95	3.95	07/07/2016
	6008	HOSE REPAIR COUPLING	07/07/2016	20.65	.00	
Total 1009:				24.60	3.95	
1018						
Valley Lumber						
	24013	SUPPLIES	06/13/2016	23.90	23.90	07/01/2016
	24510	SUPPLIES	06/22/2016	104.64	104.64	07/01/2016
	24521	SUPPLIES	06/22/2016	11.55	11.55	07/01/2016
	24610 062316	SUPPLIES	06/23/2016	46.98	46.98	07/07/2016
	24724	SUPPLIES	06/27/2016	308.64	.00	
	24786	SUPPLIES	06/28/2016	20.78	.00	
	24829	SUPPLIES	06/29/2016	17.99	.00	
	24839	SUPPLIES	06/29/2016	12.99	12.99	07/01/2016
	24841	SUPPLIES	06/29/2016	19.99	.00	
	24893	SUPPLIES	06/29/2016	46.27	.00	
	24923	SUPPLIES	06/30/2016	118.19	.00	
	24933	SUPPLIES	06/30/2016	57.98	.00	
	24934	SUPPLIES	06/30/2016	11.90	.00	
	25085	SUPPLIES	07/05/2016	32.99	.00	
	25086	SUPPLIES	07/05/2016	100.02	.00	
	25094	SUPPLIES	07/05/2016	19.99	.00	
	25102	SUPPLIES	07/05/2016	24.81	.00	
	25116	SUPPLIES	07/05/2016	74.75	.00	
	25129	SUPPLIES	07/05/2016	1.48	.00	
	25188	SUPPLIES	07/06/2016	13.98	.00	
Total 1018:				1,069.82	200.06	
1023						
Chelewski Pipe & Supply						
	148062	PIPE & FITTINGS	06/16/2016	76.99	.00	
Total 1023:				76.99	.00	
1065						
Dodson Engineered Products Inc						
	202985	CLAY PVC RUBBER	06/21/2016	36.41	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1065:				36.41	.00	
1074						
Garfield County Clerk						
	063016	RECORDING FEE/ planning	06/30/2016	32.00	32.00	07/01/2016
Total 1074:				32.00	32.00	
1078						
Garfield County Sheriff						
	061516	2ND QUARTER TOW RIVERS D	06/15/2016	2,500.00	2,500.00	07/01/2016
Total 1078:				2,500.00	2,500.00	
1087						
Grainger						
	9143029016	CELL FILTER	06/17/2016	124.08	124.08	07/07/2016
	9148629554	SUPPLIES	06/23/2016	43.84	43.84	07/07/2016
	9148629562	CARTRIDGE	06/23/2016	69.84	69.84	07/07/2016
	9153942595	BATTERY PACK	06/29/2016	398.00	.00	
Total 1087:				635.76	237.76	
1100						
Karp, Neu, Hanlon P.c.						
	070116.	NOFFSINGER LOT LINE	07/01/2016	405.00	405.00	07/01/2016
	070116/	SULLIVAN TEXT	07/01/2016	480.00	480.00	07/01/2016
	26789	GENERAL LEGAL	05/31/2016	5,996.30	5,996.30	07/01/2016
	26790	WATER RIGHTS	05/31/2016	380.00	380.00	07/01/2016
	26791	PLANNING	05/31/2016	3,317.50	3,317.50	07/01/2016
	26792	PARKS and Recreation	05/31/2016	532.00	532.00	07/01/2016
	26794	WPX WATERSHED PERMIT	05/31/2016	292.50	292.50	07/01/2016
Total 1100:				11,403.30	11,403.30	
1105						
Meadow Gold Dairies						
	50227556	DAIRY PRODUCTS/REC -POOL	06/23/2016	151.70	151.70	07/07/2016
	50227558	DAIRY PRODUCTS	06/23/2016	45.59	45.59	07/01/2016
	50227608	DAIRY PRODUCTS/REC -POOL	06/27/2016	216.99	216.99	07/01/2016
	50227626	DAIRY PRODUCTS	06/30/2016	146.02	146.02	07/01/2016
	50227675	DAIRY PRODUCTS/REC -POOL	07/04/2016	100.31	.00	
	50227704	DAIRY PRODUCTS/REC -POOL	07/06/2016	120.08	.00	
Total 1105:				780.69	560.30	
1110						
YOUR PARTS HAUS CORP						
	430802	SHOP FAN	06/20/2016	289.00	.00	
	431136	LOCK PIN	06/23/2016	4.19	4.19	07/01/2016
	431137	LOCK PIN	06/23/2016	12.57	12.57	07/01/2016
	431182	SUPPLIES	06/23/2016	170.54	170.54	07/01/2016
	431315	SUPPLIES	06/24/2016	39.99	39.99	07/01/2016
	431591	WIPER BLADES	06/27/2016	42.88	42.88	07/01/2016
	431618	BRUSH ON BED LINER	06/27/2016	89.98	89.98	07/01/2016
	431672	SUPPLIES	06/27/2016	27.54	27.54	07/01/2016
	431769	WINDOW LIFT MOTOR	06/28/2016	48.45	48.45	07/01/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	431772	BRUSH	06/28/2016	13.99	13.99	07/01/2016
	431905	CABLE	06/28/2016	200.00	200.00	07/01/2016
	432490	CONNECTOR	07/05/2016	21.07	.00	
	432500	LUBRICANT	07/05/2016	76.44	.00	
	432604	CONNECTOR	07/05/2016	10.88	.00	
	432737	LITERBAGS	07/06/2016	47.48	.00	
Total 1110:				1,095.00	650.13	
1118						
Parts House						
	5613-41664	BELTS	07/07/2016	185.00	.00	
Total 1118:				185.00	.00	
1120						
Xcel Energy Inc						
	506001018	2515 W CENTENNIAL	06/21/2016	6,562.60	6,562.60	07/01/2016
	506247116	1221 E CENTENNIAL PKWY	06/23/2016	24.37	24.37	07/01/2016
	506385160	100 HOSPITAL HILL RD	06/23/2016	514.51	514.51	07/01/2016
	506539971	300 E 30TH ST	06/24/2016	1,038.66	1,038.66	07/01/2016
Total 1120:				8,140.14	8,140.14	
1145						
Thatcher Company						
	1390214	Alum/Aluminum Sulfate	06/16/2016	2,880.00	2,880.00	07/07/2016
Total 1145:				2,880.00	2,880.00	
1188						
Jean's Printing						
	161151	ANNUAL PASS	06/09/2016	353.23	353.23	07/01/2016
Total 1188:				353.23	353.23	
1191						
Lewan & Associates, Inc						
	948577	XEROX COPIER	06/21/2016	297.54	297.54	07/01/2016
Total 1191:				297.54	297.54	
1249						
Berthod Motors Inc						
	115789D	KEY BLANK	06/24/2016	31.97	31.97	07/01/2016
Total 1249:				31.97	31.97	
1258						
Hach Company						
	9984294	SUPPLIES	06/21/2016	744.26	744.26	07/07/2016
Total 1258:				744.26	744.26	
1339						
Grand Junction Pipe & Supply						
	3388583	FLANGE GSKT	06/23/2016	36.68	36.68	07/01/2016
	3389069	SUPPLIES	06/24/2016	265.75	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	3389081	SUPPLIES	06/24/2016	1,158.28	.00	
	3389082	SUPPLIES	06/24/2016	799.50	.00	
	3389094	SUPPLIES	06/24/2016	3,525.28	.00	
	3389160	SUPPLIES	06/24/2016	446.40	.00	
	3392464	SUPPLIES	06/30/2016	864.80	.00	
	3392466	SUPPLIES	06/30/2016	446.00	.00	
	3392494	RPR CLAMP	06/30/2016	1,843.00	.00	
	3392511	SUPPLIES	06/30/2016	596.80	.00	
	3392514	SUPPLIES	06/30/2016	2,476.78	.00	
	3392516	SUPPLIES	06/30/2016	126.18	.00	
	3392587	SUPPLIES	07/01/2016	421.15	.00	
Total 1339:				13,006.60	36.68	
1343						
Pitney Bowes - Purchase Power						
	063016	POSTAGE	06/30/2016	760.16	760.16	07/01/2016
Total 1343:				760.16	760.16	
1437						
TAYLOR FENCE COMPANY OF GRAND						
	G41847	CONST. PANEL RENTAL	06/28/2016	664.00	.00	
Total 1437:				664.00	.00	
1734						
United Companies/Oldcastle SW Group Inc						
	1122227	CLASS D	06/07/2016	948.75	.00	
	1122719	CLASS D	06/09/2016	862.50	.00	
Total 1734:				1,811.25	.00	
1749						
Microsearch Laboratory Inc.						
	16-3471	WATER SAMPLE ANALYSIS/WA	06/16/2016	620.00	.00	
Total 1749:				620.00	.00	
1750						
Commonwealth Title Company						
	1605049	1605049-SAVAGE/GRAHAM	06/27/2016	470.00	470.00	07/01/2016
Total 1750:				470.00	470.00	
2021						
Gmco Corporation						
	2670	Street repair	06/20/2016	63,600.00	63,600.00	07/07/2016
Total 2021:				63,600.00	63,600.00	
2054						
Sirchie Finger Print Lab., Inc						
	0257666-IN	SUPPLIES	06/10/2016	107.20	107.20	07/01/2016
Total 2054:				107.20	107.20	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2122						
Utility Notification Center Co						
	21606738	RTL TRANSMISSION/WATER &	06/30/2016	108.68	.00	
Total 2122:				108.68	.00	
2181						
Nalco Chemical Company						
	64457913	CORE SHELL	06/23/2016	4,699.46	4,699.46	07/07/2016
Total 2181:				4,699.46	4,699.46	
2235						
Acme Alarm Company Inc						
	9949SO	REPAIR	06/30/2016	100.00	.00	
Total 2235:				100.00	.00	
2301						
Western Slope Center For Child						
	1022	LEVEL 1 EXAM CASE #16-08565	06/23/2016	632.50	632.50	07/01/2016
Total 2301:				632.50	632.50	
2343						
Mountain Pest Control						
	67604	PEST CONTROL	06/14/2016	66.00	66.00	07/01/2016
Total 2343:				66.00	66.00	
2397						
Rifle Creek Golf Course						
	062316	LESSONS GOLF	06/23/2016	1,100.00	1,100.00	07/01/2016
Total 2397:				1,100.00	1,100.00	
2540						
Walker Electric						
	6250	SUPPLIES	06/27/2016	38.70	.00	
	6251	REPAIR-	06/27/2016	234.15	.00	
	6254	SUPPLIES	06/27/2016	65.00	.00	
Total 2540:				337.85	.00	
2543						
Airgas USA, LLC						
	9052505595	CARBON DIOXIDE 200 LTRS	06/16/2016	214.10	214.10	07/07/2016
	9052688126	CARBON DIOXIDE 200 LTRS	06/23/2016	132.54	132.54	07/01/2016
Total 2543:				346.64	346.64	
2573						
Mountain West Office Products						
	0591105-001	supplies	06/29/2016	5.79	5.79	07/01/2016
Total 2573:				5.79	5.79	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2960						
Walmart Community						
	.062916	SUPPLIES	06/29/2016	87.13	87.13	07/01/2016
	008477 060816	SUPPLIES	06/08/2016	80.22	80.22	07/01/2016
	026182	SUPPLIES	06/26/2016	79.76	79.76	07/01/2016
	062316	SUPPLIES	06/23/2016	41.42	41.42	07/01/2016
	062916	CREDIT	06/29/2016	69.79-	69.79-	07/01/2016
Total 2960:				218.74	218.74	
3015						
Kroger/King Sooper Cust Charge						
	008459	FOOD SUPPLIES	06/27/2016	70.35	70.35	07/01/2016
	074654	SUPPLIES	06/21/2016	8.48	8.48	07/01/2016
	280055	SUPPLIES	06/24/2016	19.76	19.76	07/01/2016
	286839	SUPPLIES	06/24/2016	13.47	13.47	07/01/2016
Total 3015:				112.06	112.06	
3038						
Mountain View Tree Farm & Nurs						
	23189	MULCH	06/14/2016	25.00	.00	
Total 3038:				25.00	.00	
3083						
ALSCO						
	1788983	SUPPLIES	06/07/2016	28.00	.00	
	1791448	PRODUCT LOAN	06/10/2016	56.00	.00	
	1791947	SUPPLIES	06/14/2016	130.09	.00	
	1793004	SUPPLIES	06/16/2016	70.00	.00	
	1793482	SUPPLIES	06/17/2016	28.00	.00	
	1794895	SUPPLIES	07/21/2016	29.89	.00	
	1797873	CARGO PANTS	06/28/2016	8.80	8.80	07/01/2016
	1797874	LAUNDRY/senior center	06/28/2016	65.94	65.94	07/01/2016
	1800886	SUPPLIES	07/05/2016	29.89	.00	
Total 3083:				446.61	74.74	
3380						
Rain For Rent						
	086044094	Rental pump and hardware for em	06/21/2016	39,600.75	39,600.75	07/01/2016
	086044095	Rental pump and hardware for em	06/21/2016	7,929.21	7,929.21	07/01/2016
Total 3380:				47,529.96	47,529.96	
3389						
Sandy's Office Supply Inc						
	179804	SUPPLIES	06/21/2016	14.76	.00	
	182181	SUPPLIES	07/11/2016	110.44	.00	
Total 3389:				125.20	.00	
3707						
Interstate Battery System Inc						
	22040521	BATTERIES	06/16/2016	105.95	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3707:				105.95	.00	
3771						
Waste Management Inc						
	0901812-1185-	4 YARD DUMPSTER	06/27/2016	65.00	.00	
Total 3771:				65.00	.00	
3780						
Concrete Equipment						
	187008	EPOXY UNICARTRIDGE	06/16/2016	80.00	.00	
	E41375	FILLER	06/03/2016	85.40	.00	
	E41388	FILLER	06/06/2016	78.46	.00	
Total 3780:				243.86	.00	
3858						
Wells Fargo Bank Mn Na						
	063016	OBI:CWRPDA-SWRP/COLO WT	06/30/2016	9,227.50	9,227.50	07/01/2016
Total 3858:				9,227.50	9,227.50	
4138						
Beacon Athletics						
	0459730-IN	SUPPLIES	06/14/2016	288.84	288.84	07/01/2016
Total 4138:				288.84	288.84	
4507						
Neopost Inc/Neofunds						
	060816	postage	06/08/2016	100.00	100.00	07/01/2016
Total 4507:				100.00	100.00	
4522						
Lifeguard Store Inc The						
	INV439014	SUPPLIES	06/21/2016	669.35	669.35	07/07/2016
Total 4522:				669.35	669.35	
4539						
IN THE SWIM						
	011563239	SUPPLIES	06/24/2016	723.90	.00	
Total 4539:				723.90	.00	
4753						
Rifle Truck & Trailer						
	11564	SUPPLIES	06/28/2016	382.03	.00	
Total 4753:				382.03	.00	
5192						
PECZUH PRINTING COMPANY						
	249215	BUSINESS CARDS	06/21/2016	72.00	72.00	07/01/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5192:				72.00	72.00	
5253						
FASTENAL						
	CORIF77186	SUPPLIES	06/28/2016	78.78	78.78	07/01/2016
	CORIF77300	SUPPLIES	06/28/2016	24.36	24.36	07/01/2016
	CORIF77433	SUPPLIES	06/21/2016	98.96	.00	
	CORIF77453	SUPPLIES	06/22/2016	282.65	.00	
	CORIF77492	SUPPLIES	06/28/2016	262.05	.00	
	CORIF77523	SUPPLIES	06/30/2016	423.98	.00	
	CORIF77587	SUPPLIES	06/28/2016	31.35	.00	
	CORIF77625	SUPPLIES	06/30/2016	255.07	.00	
Total 5253:				1,457.20	103.14	
5650						
HIGH COUNTRY GAS						
	239760	EXCALIBUR	06/28/2016	116.88	116.88	07/01/2016
Total 5650:				116.88	116.88	
5846						
Mesa County Health Department						
	1910-16	Water Testing	06/22/2016	20.00	20.00	07/01/2016
	1911-16	Water Testing	06/22/2016	20.00	20.00	07/01/2016
	1912-16	Water Testing	06/22/2016	20.00	20.00	07/01/2016
	1913-16	Water Testing	06/22/2016	20.00	20.00	07/01/2016
	1914-16	Water Testing	06/22/2016	20.00	20.00	07/01/2016
Total 5846:				100.00	100.00	
5849						
NUTECH SPECIALTIES, INC						
	147852	ASSORTED RAGS	06/17/2016	50.00	50.00	07/01/2016
Total 5849:				50.00	50.00	
6040						
AIS Industrial & Construction Supply						
	632804-00	SUPPLIES	06/24/2016	351.25	351.25	07/01/2016
Total 6040:				351.25	351.25	
6105						
Curry Craig						
	070116	CONCERT	07/01/2016	750.00	750.00	07/01/2016
Total 6105:				750.00	750.00	
6108						
Browns Hill Engineering & Cont, LLC						
	11573	MATERIAL PLC MODULE	06/28/2016	2,803.95	.00	
Total 6108:				2,803.95	.00	
6137						

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Impressions of Aspen	23440	SUPPLIES	06/30/2016	549.95	549.95	07/01/2016
Total 6137:				549.95	549.95	
6144 COMCAST CABLE	061516	XFINITY	06/15/2016	9.98	9.98	07/01/2016
Total 6144:				9.98	9.98	
6161 Ewing Irrigation Products	1738004	PREM WHITE PAINT	07/01/2016	162.76	.00	
Total 6161:				162.76	.00	
6278 Active Network LLC	11079434	ACTIVE NET	06/23/2016	1,462.50	1,462.50	07/01/2016
Total 6278:				1,462.50	1,462.50	
6330 COUNTY HEALTH POOL	070116	COBRA	07/01/2016	2,293.44	2,293.44	07/01/2016
	070116.	IT	07/01/2016	99,686.49	99,686.49	07/01/2016
Total 6330:				101,979.93	101,979.93	
6357 FIRST STRING	7799	TSHIRTS	06/15/2016	483.25	483.25	07/07/2016
	7819	UNIFORMS	06/28/2016	198.00	.00	
Total 6357:				681.25	483.25	
6402 CENTURY LINK	6250108 06221	LONG DISTANCE	06/22/2016	154.58	154.58	07/01/2016
	6254904 06221	LONG DISTANCE	06/22/2016	115.58	115.58	07/01/2016
	6254960 06221	LONG DISTANCE	06/22/2016	119.41	119.41	07/01/2016
	6259179 06221	LONG DISTANCE	06/22/2016	95.86	95.86	07/01/2016
Total 6402:				485.43	485.43	
6485 Tisco Inc/Energy Equip-GrandJct	10624 062916	SUPPLIES	06/29/2016	233.37	233.37	07/01/2016
	10626 062916	SUPPLIES	06/29/2016	258.46	258.46	07/01/2016
	10627 062916	CREDIT	06/29/2016	4.40-	4.40-	07/01/2016
Total 6485:				487.43	487.43	
6568 MICRO PLASTICS	112600	SUPPLIES	07/06/2016	360.52	.00	
	112617	TROPHYS	07/07/2016	59.45	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6568:				419.97	.00	
6579						
AMERICAN RED CROSS						
	10459015	CPR/AED	06/15/2016	631.00	631.00	07/07/2016
Total 6579:				631.00	631.00	
6606						
Western Slope Beverage						
	763770	BOTTLED WATER	06/15/2016	20.00	20.00	07/01/2016
	9249435	BOTTLED WATER	05/31/2016	64.75	64.75	07/01/2016
	9249827	BOTTLED WATER	06/13/2016	21.05	21.05	07/01/2016
	9250154	BOTTLED WATER	06/20/2016	27.90	27.90	07/01/2016
Total 6606:				133.70	133.70	
6620						
625-WATER (9283)						
	22105	BOTTLED WATER	06/29/2016	35.25	35.25	07/01/2016
Total 6620:				35.25	35.25	
6643						
SAFETY & CONSTRUCTION SUPPLY, INC						
	0033181-IN	SUPPLIES	06/13/2016	360.00	.00	
Total 6643:				360.00	.00	
6669						
SKAGGS						
	2692333RI	ARMOR	06/16/2016	3,876.00	3,876.00	07/01/2016
Total 6669:				3,876.00	3,876.00	
6678						
AARON'S HEATING & COOLING, INC						
	1666	REPAIR	06/27/2016	250.95	250.95	07/01/2016
Total 6678:				250.95	250.95	
6745						
PEAK SURVEYING, INC						
	060116	12TH HOWARD IMPROVEMENT	06/01/2016	6,000.00	6,000.00	07/07/2016
Total 6745:				6,000.00	6,000.00	
6752						
ELAM CONSTRUCTION, INC.						
	285192	GOLF COURSE SAND	06/30/2016	747.17	.00	
Total 6752:				747.17	.00	
6760						
FLAG RESOURCES, INC						
	12657	ROAD BASE	06/30/2016	219.35	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6760:				219.35	.00	
6790						
O'REILLY AUTO PARTS						
	3761-430630	SUPPLIES	05/07/2016	112.62	112.62	07/01/2016
	3761-438338	SUPPLIES	06/20/2016	30.45	30.45	07/01/2016
	3761-438427	SUPPLIES	06/21/2016	68.81	68.81	07/01/2016
	3761-439746	SUPPLIES	06/27/2016	50.69	50.69	07/01/2016
	3761-439823	BATTERIES	06/27/2016	5.99	5.99	07/01/2016
	3761-439862	BATTERY	06/28/2016	104.18	104.18	07/01/2016
	3761-439907	SUPPLIES	06/28/2016	47.88	47.88	07/01/2016
	3761-439953	BATTERY	06/28/2016	41.53-	41.53-	07/01/2016
	3761-439973	BATTERY	06/28/2016	98.02	98.02	07/01/2016
Total 6790:				477.11	477.11	
6817						
MUNICIPAL TREATMENT EQUIPMENT INC						
	161586	NORPRENE TUBE ASSY	06/22/2016	127.00	127.00	07/07/2016
Total 6817:				127.00	127.00	
6846						
TRANSWEST TRUCK TRAILER RV						
	004P2728	VALVE	06/24/2016	84.50	84.50	07/01/2016
Total 6846:				84.50	84.50	
6873						
EMTech						
	7340	3- Pump Repairs	06/20/2016	15,939.83	15,939.83	07/01/2016
	7341	3- Pump Repairs	06/20/2016	3,898.23	3,898.23	07/01/2016
	7342	3- Pump Repairs	06/22/2016	3,596.50	.00	
	7343	3- Pump Repairs	06/22/2016	15,654.61	.00	
	F3970	3- Pump Repairs	06/20/2016	2,825.00	2,825.00	07/01/2016
	F3971	3- Pump Repairs	06/22/2016	2,445.00	.00	
Total 6873:				44,359.17	22,663.06	
6882						
SHOUP'S WELDING SERVICE						
	2367	WELDING	06/15/2016	1,183.38	1,183.38	07/07/2016
	2368	WELDING	06/15/2016	75.00	.00	
Total 6882:				1,258.38	1,183.38	
6996						
STEFFEN, ROBIN						
	062916	TRAINING	06/29/2016	430.06	430.06	07/01/2016
Total 6996:				430.06	430.06	
7034						
MAN-TEX MANUFACTURING & WELDING						
	9987	LABOR	06/22/2016	37.50	37.50	07/01/2016
	9988	LABOR	06/22/2016	37.50	37.50	07/01/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7034:				75.00	75.00	
7047						
FLANIGAN, WILLIAM						
	070116	CONCERT	07/01/2016	.00	.00	
Total 7047:				.00	.00	
7107						
MOLTZ CONSTRUCTION INC						
	070116	RIFLE 3MG WATER TANK	07/01/2016	338,758.99	338,758.99	07/01/2016
	070116	Construction of 2 mg tank	07/01/2016	141,230.68	141,230.68	07/01/2016
Total 7107:				479,989.67	479,989.67	
7113						
POMEY JAMES						
	070116	CONCERT	07/01/2016	500.00	500.00	07/01/2016
Total 7113:				500.00	500.00	
7122						
Venture Technologies						
	SIN015629	VOICE ROUTER	06/15/2016	2,689.29	2,689.29	07/01/2016
Total 7122:				2,689.29	2,689.29	
7130						
ORRISON DISTRIBUTING						
	063016	LIQUOR UTE	06/30/2016	569.20	569.20	07/01/2016
Total 7130:				569.20	569.20	
7134						
ABOVE SEA LEVEL						
	820248	TANK MAINTENANCE	06/24/2016	75.00	75.00	07/01/2016
Total 7134:				75.00	75.00	
7185						
CANYON CLEANERS 7						
	062716	DRYCLEANING	06/27/2016	54.00	54.00	07/01/2016
Total 7185:				54.00	54.00	
7197						
REMIX MEDIA GROUP, LLC						
	4223	ADS	05/31/2016	116.44	116.44	07/01/2016
Total 7197:				116.44	116.44	
7205						
US FOODS						
	3319067	FOOD SUPPLIES	03/30/2016	73.91	73.91	07/01/2016
	3502885	FOOD SUPPLIES	04/08/2016	31.07	31.07	07/01/2016
	4863782	FOOD SUPPLIES	06/23/2016	852.74	852.74	07/01/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7205:				957.72	957.72	
7229						
ROTO ROOTER PLUMBING						
	383205	SCHEDULED MAINTANCE	06/07/2016	1,500.00	1,500.00	07/07/2016
Total 7229:				1,500.00	1,500.00	
7260						
Aquatic Resources Inc.						
	7270	ALUM 125	07/07/2016	392.80	.00	
Total 7260:				392.80	.00	
7285						
GOPHER IRRIGATION						
	12696	WEEDING	06/23/2016	597.50	.00	
Total 7285:				597.50	.00	
7294						
WATER SAFETY PRODUCTS, INC						
	162942	FIRST RESPONSE BAG	06/09/2016	127.00	.00	
Total 7294:				127.00	.00	
7354						
ANTHONY, CATHLEEN						
	063016	NATIONAL ST CONFERENCE	06/30/2016	846.96	846.96	07/01/2016
Total 7354:				846.96	846.96	
7424						
RIFLE WORKS						
	37163	TEMP EMPLOYEE	06/28/2016	363.47	363.47	07/01/2016
	37165	TEMP EMPLOYEE	06/28/2016	200.93	200.93	07/01/2016
Total 7424:				564.40	564.40	
7434						
RIFLE HOUSING AUTHORITY						
	070116	MONTH OF JUNE	07/01/2016	1,319.50	1,319.50	07/01/2016
Total 7434:				1,319.50	1,319.50	
7446						
CDC JANITORIAL						
	176130	SUPPLIES	06/29/2016	174.52	174.52	07/01/2016
	176131	SUPPLIES	06/29/2016	290.00	290.00	07/01/2016
	176135	SUPPLIES	06/29/2016	386.69	386.69	07/01/2016
Total 7446:				851.21	851.21	
7487						
SGS ACCUTEST INC						
	D6-76327	WEEKLY COPPER PD	06/27/2016	348.50	348.50	07/07/2016
	D6-76334	CACO LOCO WELL 0664	06/27/2016	724.50	724.50	07/07/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	D6-76509	WEEKLY COPPER	06/28/2016	99.50	99.50	07/07/2016
Total 7487:				1,172.50	1,172.50	
7489 GREEN, ED						
	070116	CONFERENCE	07/01/2016	170.95	170.95	07/01/2016
Total 7489:				170.95	170.95	
7491 Ohlson Lavoie Corporation						
	112035	Aquatic Facility Study	05/31/2016	1,500.00	1,500.00	07/07/2016
Total 7491:				1,500.00	1,500.00	
7521 CROWN TROPHY						
	29869	SUPPLIES	06/25/2016	559.11	559.11	07/01/2016
Total 7521:				559.11	559.11	
7576 MELAKA CUSTOM FINISHES						
	070116	PAINT BULIDING 236 E 1ST ST	07/01/2016	1,283.80	1,283.80	07/01/2016
	070116.	PAINT BUILDING 102 E AVE	07/01/2016	3,791.75	3,791.75	07/01/2016
Total 7576:				5,075.55	5,075.55	
7607 GONZO, LLC						
	2016-1023	RENTAL EQUIPMENT	06/16/2016	6,000.00	6,000.00	07/01/2016
Total 7607:				6,000.00	6,000.00	
7616 INNERMOUNTAIN DISTRIBUTING CO						
	1615741	SUPPLIES	06/23/2016	47.16	47.16	07/07/2016
Total 7616:				47.16	47.16	
7627 GRAFF'S TURF						
	56534	SYNTHETIC GRASS	06/23/2016	4,930.24	.00	
Total 7627:				4,930.24	.00	
7629 LERMA, DELICIA						
	062416	REFUND	06/24/2016	100.00	100.00	07/01/2016
Total 7629:				100.00	100.00	
7630 WOOD, DANA						
	062716	CML ANNUAL CONFERENCE	06/27/2016	174.36	174.36	07/01/2016

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7630:				174.36	174.36	
7631 NOEMI, KOZOWSKI						
	070116	CONCERT	07/01/2016	300.00	300.00	07/01/2016
Total 7631:				300.00	300.00	
7632 POMEY, SARA						
	070116	CONCERT	07/01/2016	300.00	300.00	07/01/2016
Total 7632:				300.00	300.00	
7633 MINI PUTT TO GO						
	070116	SERVICES	07/01/2016	250.00	250.00	07/01/2016
Total 7633:				250.00	250.00	
Grand Totals:				862,060.11	806,732.03	

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

July 13, 2016

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

Re: July 20, 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 July 20, 2016 Rifle City Council Meeting.

1. Ordinance No. 16, Series of 2016 (Rifle Housing Authority Board Terms). The Rifle Housing Authority Board was established by the City pursuant to C.R.S. Section 29-4-201 *et seq.*, which set the terms of board members at five years. Former Mayor Jay Miller who sits on the Housing Authority Board indicated that it is hard to find community members to sit on the Board because of that five year commitment. Since the five year term is set by statute, the City could not amend the length of the term without state legislative action. By House Bill 16-1069, C.R.S. Section 29-4-205 was amended to allow for terms of less than five years for housing authority members, if so desired by the appointing body. The Rifle Housing Authority Board at its June 13, 2016 meeting recommended that the City Council amend the Rifle Municipal Code to provide for three year terms. Ordinance No. 16, Series of 2016 enacts that Code change and reflects the amendment made on first reading. For second reading, we modified the title to the Ordinance to more accurately reflect the substance of the Ordinance: AN ORDINANCE OF THE CITY OF RIFLE, COLORADO AMENDING SECTION 2-11-20 OF THE RIFLE MUNICIPAL CODE SETTING HOUSING AUTHORITY BOARD MEMBER TERMS LIMITS. Ordinance No. 16 is on your Consent Agenda, as amended, with the change to the title.

2. Ordinance No. 17, Series of 2016 (Bulk Water Service Fees). The Utility Department requested an adjustment of the City's fee for providing bulk water service to \$10.00 per 1,000 gallons to remain competitive in the market. Bulk water customers travel to neighboring jurisdictions that provide bulk water at a cheaper price and the City is losing market share. The Utility Department wants bulk water service to stand on its own as a business to recapture prior expenditures and so future investments can be made for the service to remain viable. Ordinance No. 17, Series of 2016 reduces the fee and allows the City Council to adjust the bulk water service fee

Page 2

by Resolution in the future to allow that pricing to change easier. Because bulk water service is truly a business enterprise and does not affect citizens at large, simplifying the adjustment of rates to meet market forces by Resolution is justifiable.

3. Second Amendment to Knollridge East SIA. The developer of Knollridge East is completing the project stalled during the recession and has requested some revisions to the conditions of approval. The Planning Commission heard the request at its June meeting and the Planning Department's staff report provides the details and recommendation. The enclosed Second Amendment to SIA approves the request.

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:
Encs.

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: July 13, 2016

SUBJECT: Knollridge Enclave SIA Amendment
Applicant: Kyle Stoner, developer

REQUEST

The applicant requests an amendment to the Knollridge Enclave Subdivision Improvement Agreement involving recreational equipment and sidewalks. See applicant statement for details.

LOCATION

Knollridge Enclave is located off of West 24th Street in North Rifle.



DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



Knollridge Enclave is made up of 60 townhomes, all of which have been constructed. The last phase of townhomes were left with unfinished interiors until the market recovered. The developer now seeks to finish the interiors and sell the units. This requires that all requirements of the Subdivision Improvements Agreement be completed. The developer requests relief from three requirements of the SIA:

- 1. Relief from construction of a pavilion/“tot lot” playground in the green space in the middle of the development in exchange for a \$10,000 donation to the City for improvements to Joyce Park.** The Knollridge Enclave subdivision was approved by the City in 2005, shortly before the parks sales tax was approved by the citizens of Rifle. Before that, it was common to require developments to construct parks and playgrounds to be maintained by an HOA because the City lacked funds to do so. After the “Penny for Parks” was passed by City residents in 2005 the City constructed a “tot lot” playground in City-owned Joyce Park across the street from Knollridge Enclave. With this park close by, it seems redundant to require a similar playground to be built in a development where the HOA will likely struggle to maintain it. The developer’s \$10,000 contribution to Joyce Park will allow a basketball court to be installed there. Overall this appears to be a good deal for the developer, the residents of the development, and the City.
- 2. Additional trees.** The original landscape plan for Knollridge Enclave had 63 trees, about half of which were aspens that do not provide shade. Many of those trees have died since they were put in 10 years ago. Only 20 trees are remaining. The code does not require the developer to replace the trees that have died because the warranty period has expired. However, the developer has agreed to replace some trees (19) to add enough shade trees to meet the one tree per 40 feet standard in City Code.
- 3. Relief from construction of a sidewalk on the west side of the development.** A sidewalk was included in the original plan for Knollridge Enclave to connect 24th Street to 26th Street through the west side of the development. There is some benefit to this pedestrian connection as Knollridge Enclave is in the middle of a large block. However, it is not a critical connection as most pedestrians would be likely to walk around the block to reach destinations such as Joyce Park. It appears that the sidewalk would only be convenient for a few homes. If the City desires public access here, an easement should be obtained. One aspect of the sidewalk that is not ideal is that it connects to 26th Street through a 6,000 square foot vacant piece of land that may have been contemplated as a driveway at one time. A benefit of eliminating the sidewalk would be to make this a developable lot. Placing a home there would prevent the lot from remaining as a weedy area in perpetuity. If the developer were to agree to subdivide the vacant piece so it could be developed, Staff would see this as a worthy tradeoff for not putting a sidewalk through. Overall it appears the pros and cons are fairly balanced with this request and Staff could see going either way with it.

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



STAFF AND PLANNING COMMISSION RECOMMENDATION

- Staff and Planning Commission unanimously recommend approval of Requests 1 and 2.
- Planning Commission recommended approval of Request 3 by a 4-3 vote.

Applicant Statement
Knollridge SIA

The purpose of this application is to request an amendment of the landscape plan for the Enclave at Knollridge subdivision located at 27th and Howard Street, Rifle, Colorado. The requested amendment consists of simplifying the final landscape plan by eliminating an outdoor gazebo area, lessening the final tree count as well as eliminating the sidewalk that was originally proposed to run along the Western portion of the property. This subdivision has been mostly completed for multiple years and we have found that the existing facilities strike a necessary balance of having a visually attractive subdivision with ongoing maintenance workload and expenses for the HOA.

From a historical perspective, the original landscape plan was approved prior to the installation of the park located across the street and subsequent ordinances have alleviated the requirement for parks to be located on private properties. Also of note is that the overall value of the real estate has seen a tremendous decline since 2007 and subsequently we are attempting to create a more sustainable maintenance program that does not create an unnecessary level of expense to the individual property owners.

The request to remove the requirement to install the sidewalk that connects the Enclave at Knollridge property with W. 26th street to the North and runs the entire western border of the Enclave at Knollridge Property is based on several factors:

1. There are existing sidewalks that connect these two areas of this neighborhood, adding additional paths does not provide a substantial savings when compared to public transportation locations.
2. As property owners, we have experienced issues with inviting non-residents through our property. The predominant issue had been trash and littering that occurs from neighbors to the West and people passing through from the North. Access through the property also creates liability for the HOA if someone passing through slips, crashes a bike or injures themselves.
3. As a mature project, we are able to review both the pedestrian and auto traffic flows in the area and we believe that the project is successful as it is today with some additional beautification. We don't believe a "shortcut" through this project is necessary or appropriate
4. The purpose of this request is not to discourage walkability, but to encourage the use of infrastructure that is already in place.
5. By eliminating the sidewalk, we are able to move parking to the North West portion of the property, which will allow for more green space between the units and eliminate the need to tear out existing landscaping.

We wish to proceed with closing out the project with the requested modifications to the landscape plan based on its current condition.

Applicant map of proposed improvements including changes from SIA requirements



Enclave at Knollridge
1" = 30'

ADDED TREES:
19 Total

PARCEL A
Parcel Position Area

Howard Street

24th Street

W. 24th Street

LOI

SECOND AMENDED

**SITE SPECIFIC DEVELOPMENT PLAN AND
SUBDIVISION IMPROVEMENTS AGREEMENT**

KNOLLRIDGE EAST SUBDIVISION

THIS AGREEMENT made this ____ day of _____, 2016, by and between the CITY OF RIFLE, COLORADO, a home-rule municipality (hereinafter "City") and AEI Investments, LLC (hereinafter "Developer");

WITNESSETH:

WHEREAS, Developer is the developer of certain real property located in the City of Rifle, Colorado, described on that plat recorded as Reception No. 674482 with the Garfield County Clerk and Recorder (hereinafter the "Property"); and

WHEREAS, the City entered into that certain Site Specific Development Plan and Subdivision Improvements Agreement with Developer's predecessor in interest dated May 16, 2005 and recorded with the Garfield County Clerk and Recorder as Reception No. 674481 setting forth the terms and conditions for the development of the Property (the "SIA"); and

WHEREAS, Developer's predecessor in interest amended its development plan for the Property approved by the City Council by Ordinance No. 16, Series of 2005 and the SIA was amended to remain consistent with the Amended Final Subdivision Plan (the "First Amendment"), which First Amendment is recorded with the Garfield County Clerk and Recorder as Reception No. 720241; and

WHEREAS, Developer is completing the development of the Property, and to reflect changed circumstances, Developer is requesting modifications to the public improvements required by the SIA which the City is willing to approve; and

WHEREAS, except as expressly modified herein, the SIA and the First Amendment remain in full force and effect.

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

1. Amendments to SIA.
 - A. Tot Lot. The requirement to construct a tot lot and related facilities set forth in Section 3B of the SIA is hereby waived in consideration of Developer's payment to the City of \$10,000.00 for improvements to Joyce Park.
 - B. Landscaping. Compliance with the Landscaping Plan in Section 3C of the SIA is hereby amended by allowing the planting of 19 trees throughout the Property, including near homes already completed, that provide shade (not aspens or smaller ornamental trees) and that meet the City's standards of 1 tree per 40 feet

along streets. Developer shall warrant the survivability of the trees and replace any that do not survive.

C. Sidewalk. The requirement for the construction of a sidewalk that would connect 24th Street to 25th Street is hereby waived.

2. Authority. Each person signing this Agreement represents and warrants that he is fully authorized to enter into and execute this Agreement, and to bind the party it represents to the terms and conditions hereof.

3. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which, when taken together, shall be deemed one and the same instrument.

4. SIA and First Amendment in Full Force and Effect. Except as expressly modified by this Agreement, the terms and conditions of the SIA and the First Amendment shall remain in full force and effect and are hereby ratified and affirmed by the parties.

WHEREFORE, the parties hereto have executed this Agreement on the day and year first written above.

CITY OF RIFLE, COLORADO

By: _____
Mayor

ATTEST:

Clerk



Memo

To: City Manager, Honorable Mayor and Council

From: Tom Whitmore, Parks & Recreation Director

Date: June 28th, 2016

Re: Parks and Recreation Advisory Board Vacancies

We recently solicited for applications for vacancies on the Parks and Recreation Advisory Board. The vacancy announcement closed on June 20th at 4:00 p.m.

Two positions are currently vacant. One seat was held by Wilma Paddock. That term ends in January of 2019. The other seat was held by Milton Rodas. That term ends in January of 2017.

Parks and Recreation Advisory Board members are appointed by council and Board members may request to be reappointed when their current term expires.

We are pleased to have 5 applicants for the Parks and Recreation Advisory Board.

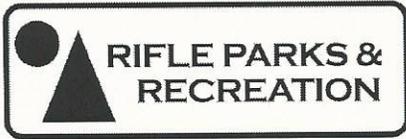
The applicants are:

Susan Nichols-Alvis
Christie Savage
Mason Hohstadt
~~Sean Storde~~
Erik Villasenor

Applications are attached for your review.

Thanks,
Tom





Rifle Parks and Recreation Advisory Board Application 2016

Name Susan C. Nichols-Alvis

Address 770 E 17th St

City Rifle State CO Zip 81650

Phone (970)309-7042 Alternate phone (970)625-0411

E-mail nicholsfui@yahoo.com

Do you live within Rifle city limits? Yes No

Are you over the age of 55? Yes No
(PRAB is required to have one voting member over the age of 55)

Please answer all questions. Attach additional sheets as necessary. *see attached.*

Why are you interested in becoming a member of the Parks and Recreation Advisory Board (PRAB)? *In 2009, I helped charter the White River Trail runners ATV club and currently serve as president and secretary. Running this in town might someday become a reality, and my experience and knowledge will be a valuable resource.*

What do you feel you could contribute to the PRAB?

- near 100% attendance record in volunteer roles and meetings.
- strong at marketing, including social media, radio and 2 local papers
- ability to analyze financial reports and local business trends and respond accordingly.

What is your current involvement in Rifle Parks and Recreation?

None yet. :)

Please return this form and attachments to Rifle Parks & Recreation, 202 Railroad Ave., or 3100 Doaks Lane, or to whitmore@riflenco.org by 4:00 p.m. Monday, June 20th, 2016.



Susan Nichols-Alvis
PRAB Letter of Interest

The ATV club and I have worked closely with county employees and others on things such as OHVs on Garfield County roads, and we continue to work with other government entities on various outdoor projects.

My role as President of the Parachute-Battlement Mesa Area Chamber of Commerce will help communicate outdoor recreational opportunities and ideas between the two communities.

I have owned and operated a successful small business in Rifle for nearly 13 years. Part of this success is the ability to analyze financial reports and local business trends and to respond accordingly. I will bring this business intuition and detail to the PRAB.

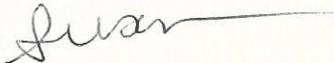
I am also a charter member of the newly formed Roaring Toastmasters Club.

My near 100% attendance record in the above referenced volunteer roles will be carried over to the PRAB. One of my strong points is marketing, including social media, radio and the two local newspapers. I'd love to help promote Rifle Parks and Recreation as well.

And, lastly, for the past several years, I have attended the Rifle Strategic fall planning session, as well as the annual Garfield County business round table with other business owners and community folks. I understand what the various government levels are looking for when it comes to synergy.

I look forward to serving with Mr. Tom Whitmore and other PRAB members.

Susan Nichols-Alvis



970-309-7042 cell

970-625-0411 office



Rifle Parks and Recreation Advisory Board Application 2016

Name Christina Savage

Address 929 East 17th St.

City Rifle State CO Zip 81650

Phone 970-519-6874 Alternate phone 970-519-7142

E-mail CleeSavage76@gmail.com

Do you live within Rifle city limits? Yes No

Are you over the age of 55? Yes No

(PRAB is required to have one voting member over the age of 55)

Please answer all questions. Attach additional sheets as necessary.

Why are you interested in becoming a member of the Parks and Recreation Advisory Board (PRAB)?

I am interested in becoming a member so that I can actively help my community. I would be honored to be a part of something so important to the current and future residence of my town.

What do you feel you could contribute to the PRAB?

As an active member of the community, I feel I could contribute a useful opinion and a positive impact, as well as dedication and experience.

What is your current involvement in Rifle Parks and Recreation?

Rifle Parks & Rec. has been a positive and useful service for my family for the last five years. Though not only swim lessons but our lovely parks and outdoor activities. My children, husband and I have been involved in many programs including the yearly skate competition, Sunlight bus program, golf lessons and more! This spring we also participated in the Spring clean up!

Please return this form and attachments to Rifle Parks & Recreation, 202 Railroad Ave., or 3100 Doaks Lane, or to whitmore@riflenco.org by 4:00 p.m. Monday, June 20th, 2016.





Rifle Parks and Recreation Advisory Board Application 2016

Name Mason Hohstadt

Address 902 Taugenbaugh Blvd #116

City Rifle State CO Zip 81650

Phone 720-988-5247 Alternate phone 970-665-6370

E-mail mhohstadt@garfield-county.com

Do you live within Rifle city limits? Yes No

Are you over the age of 55? Yes No

(PRAB is required to have one voting member over the age of 55)

Please answer all questions. Attach additional sheets as necessary.

Why are you interested in becoming a member of the Parks and Recreation Advisory Board (PRAB)?

Extension of my civic engagement in my new home town. Parks not only foster health, but are places where people find connection. They are a vital part of the life of a city. I would like to be a part of the board in whom the trust of citizens has been placed to keep them great.

What do you feel you could contribute to the PRAB?

I am a problem solver. I appreciate looking into a situation, finding a solution, and implementing it. I also come with an educational and professional background in analytics and program evaluation. I would really enjoy putting that to use helping the PRAB for what may lay ahead as Rifle continues to grow.

What is your current involvement in Rifle Parks and Recreation?

None, as I moved less than a month ago, but hope to become involved as soon as possible within the community.

Please return this form and attachments to Rifle Parks & Recreation, 202 Railroad Ave., or 3100 Doaks Lane, or to twhitmore@riflenco.org by 4:00 p.m. Monday, June 20th, 2016.





Rifle Parks and Recreation Advisory Board Application 2016

Name _____

Address _____

City _____ State _____ Zip _____

Phone _____ Alternate phone _____

E-mail _____

Do you live within Rifle city limits? Yes No

Are you over the age of 55? Yes No
(PRAB is required to have one voting member over the age of 55)

Please answer all questions. Attach additional sheets as necessary.

Why are you interested in becoming a member of the Parks and Recreation Advisory Board (PRAB)?

What do you feel you could contribute to the PRAB?

What is your current involvement in Rifle Parks and Recreation?

**Please return this form and attachments to Rifle Parks & Recreation,
202 Railroad Ave., or 3100 Doaks Lane, or to twhitmore@riflenco.org
by 4:00 p.m. Monday, June 20th, 2016.**





Rifle Parks and Recreation Advisory Board Application 2016

Name: Sean Strode

Address: 1325 Anvil View Avenue

City: Rifle State: CO Zip: 81650

Phone: (303)250-7071 Alternate phone: n/a

E-mail: sean.strode@gmail.com

Do you live within Rifle city limits? Yes

Are you over the age of 55? No
(PRAB is required to have one voting member over the age of 55)

Please answer all questions. Attach additional sheets as necessary.

Why are you interested in becoming a member of the Parks and Recreation Advisory Board (PRAB)?

I am interested in becoming a member of PRAB because I am passionate about the City of Rifle and its recreation recreational opportunities. I enjoy volunteering my time for various local boards and committees. Currently, I am a Commissioner for the City of Rifle Planning and Zoning and President of the Rifle Area Mountain Bike Organization (Rambo). In the past, I have been part of the Visitor Improvement Fund Advisory Board, Rifle Main Street, and the Ute Theater. Being active and informed in my community is important to me. Working with the Rambo group, we share similar interests with PRAB in developing, maintaining, and promoting local outdoor and park activities in the area.

What do you feel you could contribute to the PRAB?

I believe that I can offer analytical thinking, strong support, and the ability to help make Rifle better by joining PRAB. With my knowledge of how local government and boards work, I am experienced with working in the parameters and possibilities that may present itself. I also work well as a team member, understanding that the purpose of the board is to draw citizens with different backgrounds to offer unique perspectives.

What is your current involvement in Rifle Parks and Recreation?

I am an avid user of Rifle parks and trails. I regularly attend concerts at Centennial park and run or take my son for walks along the creek path. During the summer I enjoy swimming laps at the pool and escaping the heat by visiting Rifle Mountain Park. A few years ago I volunteered for the Roan Cliff Chaos race and am looking forward to competing in the Rifle Triathlon this year!

**Please return this form and attachments to Rifle Parks & Recreation,
202 Railroad Ave., or 3100 Doaks Lane, or to twhitmore@riflenco.org
by 4:00 p.m. Monday, June 20th, 2016.**



DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



MEMORANDUM

TO: Mayor and City Council; City Manager

FROM: Cathleen Anthony, AmeriCorps Intern

DATE: July 13, 2016

SUBJECT: Visitor Improvement Fund Advisory Board appointment recommendation

The Visitor Improvement Fund (VIF) Advisory Board currently has two vacant seats. One opened after the resignation of a board member in February 2016, and the other became vacant upon term expiration on May 31, 2016.

Upon advertising the vacancies, the VIF Advisory Board received only one letter from Paul Rice (see attached), expressing interest in joining the board.

After interviewing the applicant, the VIF Advisory Board recommends to council the appointment of Paul Rice as the newest member of the Visitor Improvement Fund Advisory Board.

Rifle Municipal Code Section 2-12-20 provides that Council shall make appointments to the Visitor Improvement Fund Advisory Board.

Paul D. Rice

617 Whiteriver Ave. Rifle CO. 81650
970-230-7204
paulrice@rof.net

6.2.2016

Visitor Improvement Fund

Cathleen Anthony

Honorable Members of the Visitor Improvement Fund:

Greetings!

The officers and members of The Visitor Improvement Fund are seeking interested individuals to fill up to two vacancies on the Board of Directors. I am submitting a letter of intent to be considered for this vacancy. I am a downtown homeowner in Rifle for the last ten years. I moved to the Western Slope in 1989 where I have resided in Glenwood Springs, New Castle and now Rifle. I am currently the Therapeutic Recreation Coordinator for E. Dene Moore Care Center (GRH). I have worked for the hospital district since 2012. In 2012 I graduated from Colorado Mesa University (Magna Cum Laude) with a B.A. in Kinesiology, Health and Wellness Promotion. That, coupled with my B.S. from the University of Wisconsin in 1988, gives me a well-rounded perspective on many different disciplines. I also studied construction technology and worked as an architectural designer for more than 20 years.

In my current role as the Therapeutic Recreation Coordinator, I like to utilize many of the agency's the City of Rifle offers. We work closely with the Rifle Animal Shelter. We attend events at the Ute Theater and always welcome the chance to participate with the Chamber.

I have a great interest in the historic preservation of Rifle and future projects. Please consider me for this appointment.

Sincerely,

Paul Rice



July 1, 2016

Project No. 216-197

Mr. Rick Barth, P.E.
City of Rifle
202 Railroad Avenue
Rifle, Colorado 81650

Subject: Draft Report Summary, Geotechnical Investigation and Pavement Design Report, Railroad Avenue Improvements Project, City of Rifle, Colorado.

Dear Mr. Barth,

Yeh and Associates is pleased to present the draft report of our geotechnical investigation, summary of findings, analysis and recommendations for the Railroad Avenue Improvements Project from 2nd Street to 5th Street, in Rifle, Colorado. As requested, our investigation included the potential causes of subgrade settling and pavement failure in the 300 block of Railroad Avenue, southbound lane. Our work consisted of site reconnaissance, subsurface exploration, laboratory testing, piezometer installation and preliminary monitoring, analysis, and preparation of a draft report with pavement design recommendations and was performed in general accordance with our proposal dated April 25, 2016.

Preliminary reconnaissance suggested that distress was confined to the existing roadway and portions of the sidewalk closest to the curb and gutter. No apparent building distress in the 300 block of Railroad Avenue was observed. Our investigation included the drilling of twelve (12) test holes to evaluate existing pavement and subsurface conditions. Ten (10) of these locations included the installation of piezometers for subsurface water level monitoring. Additionally, two test pits were excavated in the area of settlement to document the area of concrete slab removal, and subsurface conditions. In general, pavement consisted of 3.5 to 6 inches of asphalt over base course, native soils, or a concrete slab. The existing bus pull out area in the northbound lane consisted of 9.5 inches of asphalt on native soils. An area of the 300 block consisted of 4 to 6 inches of asphalt placed directly on a concrete slab of varying thickness, between 6 to 12 inches. During a previous utility fix, a 16.7 foot wide section of the concrete slab was removed. The length of the removed section, and the extent of the concrete slab is unknown. Subgrade soils consisted of a moist to wet, silty, sandy clay. Very dense gravels were encountered at depths between 1.5 and 8.5 feet below grade. At the time of drilling, groundwater was only encountered in test hole TH-1 at a depth of 16 feet. Laboratory testing included general soil classifications, engineering properties, as well as swell-consolidation testing, and saturation percent.

During early piezometer monitoring after drilling, water was encountered in P-2, P-4, P-6 and P-11 within the intermediate clay layer. A rise in water levels was noted after a rainfall event. Water levels dropped subsequently during dry weather. The subsurface clays had varying moisture contents with higher values attributed to infiltration from poor surface asphalt and abandoned and existing utilities. No spring-like conditions or infiltration from gravels upward was encountered. According to estimated saturation testing, soils at a higher saturation percent are concentrated at the intersection of utilities along the 300 block of Railroad Avenue and along the storm sewer trench.

In our opinion, the primary source of water infiltration into the subgrade soils contributing to the instability within the 300 block of Railroad Avenue is from leaky utilities as evidenced from saturation values and a piezometer water level rise after a storm event. Settlement and deterioration of the asphalt, however, may not have occurred if the concrete slab located below the HMA layer was not removed. Thus, not replacing the slab after utility repair was also a contributing factor to roadway deterioration, in our opinion.

We recommend that utility trenches be repaired to limit infiltration of water into subgrade soils by using a controlled low strength material as described in this report. Additionally, in the area of the 300 block of Railroad Avenue, the subgrade should be improved with a minimum 2 foot subgrade section of material with a minimum R-value of 40 placed on a geofabric separator layer during construction. The replacement of the removed concrete slab should be considered. In our opinion, no protection of adjacent structures is necessary during construction. Options for removal of water within the clay layer include the installation of sand and gravel columns for downward draining, or an intercept drain located along the eastern road boundary to collect and drain southward, and are discussed herein. Additional options for pavement construction are contained in this report.

We appreciated the opportunity to be of service to you during this investigation and will be readily available to assist you during any subsequent monitoring, analysis, or investigation requests. If you have any questions regarding this report or need additional information or services, please feel free to contact us.

YEH AND ASSOCIATES, INC.



Scott W. Richards, P.E., P.G.
Colorado Northwest Region Manager



**CITY OF RIFLE, COLORADO
ORDINANCE NO. 16
SERIS OF 2016**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO AMENDING
SECTION 2-11-20 OF THE RIFLE MUNICIPAL CODE SETTING HOUSING
AUTHORITY BOARD MEMBER TERMS.

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 under the authority of the City of Rifle Home Rule Charter; and

WHEREAS, Section 29-4-201 *et seq.*, C.R.S., authorizes the City to establish and provide for the regulation and control of a housing authority to carry out the functions of and exercise the powers granted by statute and ordinance; and

WHEREAS, the Rifle Housing Authority was created with all powers set forth in Title 29, Article 4, Part 2, and such other powers as set forth in Chapter 2, Article XI of the Rifle Municipal Code, and the Bylaws of the Housing Authority; and

WHEREAS, R.M.C. § 2-11-20 currently provides that the Housing Authority Board shall consist of seven (7) members appointed by the City Council and serving five-year terms;

WHEREAS, Colorado House Bill 16-1069 amended Section 29-4-205, C.R.S., to allow for terms of less than five years for housing authority members, if so desired by the appointing body; and

WHEREAS, the Rifle Housing Authority Board at its June 13, 2016 meeting recommended that the City Council amend the Rifle Municipal Code to provide for three year terms; and

WHEREAS, the Rifle City Councils finds and believes that it is in the best interest and welfare of the City to amend the terms of the Rifle Housing Authority Board Members to three-year periods.

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

1. The aforementioned recitals are hereby incorporated herein as though set forth in full.

2. Section 2-11-20 of the Rifle Municipal Code is hereby amended as follows, with double underlined text added and ~~strike through language deleted~~.

Sec. 2-11-20. - Membership.

The Housing Authority Board shall consist of seven (7) members, who shall serve for five~~three~~-year terms. Membership on the Housing Authority Board shall be in compliance with Section 2-2-50(b) of this Code. A board member shall hold office until his or her successor has been appointed and has qualified. Vacancies, other than by reason of expiration of terms, shall be filled for the unexpired term. The City Council, pursuant to the authority granted by Sections 29-4-205(3)(a) and (b), C.R.S., shall appoint the members of the Housing Authority Board as positions become vacant.

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

INTRODUCED on July 6, 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 July 20, 2016 passed with amendment, approved, and ordered published in full as required by the Charter.

Dated this 20th day of July, 2016.

CITY OF RIFLE, COLORADO

BY: _____
Mayor

ATTEST:

City Clerk

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

A RESOLUTION OF THE CITY OF RIFLE, COLORADO SETTING
DAYTIME PARKING RESTRICTIONS IN THE 133 EAST 3RD STREET
PARKING LOT.

WHEREAS, by agreement with the City of Rifle (“Rifle” or the “City”) and Rifle Lodge No. 1345, Loyal Order of Moose (“Moose Lodge”) the City has the right to utilize the Moose Lodge Parking Lot located at 133 East 3rd Street, Rifle, Colorado 81650 through December 31, 2029; and

WHEREAS, Section 42-4-111(1)(a), C.R.S., authorizes local governments to prohibit the stopping, standing, or parking of vehicles within their jurisdictions; and

WHEREAS, Rifle Municipal Code Section 8-1-120 prohibits parking “on any street, alley, parking lot, or at any place within this municipality where official signs are posted giving notice” of such restrictions; and

WHEREAS, the Rifle City Council desires to restrict public parking in the Moose Lodge Parking Lot by the posting of signs to limit parking to two (2) hours on weekdays (Monday – Friday) and between the hours of 8:00 AM and 6:00 PM; and

WHEREAS, Moose Lodge members are exempt from any time restrictions imposed by the City in the Moose Lodge Parking Lot, and the City shall provide the Moose Lodge parking stickers validating said exemption.

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 Council hereby authorizes the Rifle Public Works Department to post signs limiting the public use of the Moose Lodge Parking Lot to two (2) hours between 8:00 AM and 6:00 PM, Monday through Friday.
3. Moose Lodge members bearing city issued parking exemption stickers on their vehicles shall be exempt from the time restrictions placed upon the Moose Lodge Parking Lot.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held this 20th day of July, 2016.

CITY OF RIFLE, COLORADO

By: _____
Mayor

ATTEST:

City Clerk