



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

City Hall
City Council Chambers
202 Railroad Avenue
Rifle, CO

Cablecast Live on
Comcast Channel 10

Streamed Live at RifleNOW.org

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REGULAR MEETING
September 21, 2016

WORKSHOP 6:00 P.M.
COUNCIL CHAMBERS

6:00 P.M. Board of County Commissioners

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. Accounts Payable
- 7:08 p.m. 3. Citizen Comments
(For items not listed as public hearings on the agenda. Please limit comments to 3 minutes.)
- 7:11 p.m. 4. Action, if any, on Workshop Items (Mayor Winkler)
- 7:15 p.m. 5. Consider appointment to Planning and Zoning Commission (Nathan Lindquist)
- 7:20 p.m. 6. Receive Report on Building Fee Waiver Program (Nathan Lindquist)
- 7:30 p.m. 7. Consider Repealing Offense of Loitering for the Purpose of Begging - Ordinance No. 20, Series of 2016 – First Reading (Kathy Pototsky)

- 7:35 p.m. 8. Consider designation and bulk sale of surplus video equipment (Michael Churchill)
- 7:40 p.m. 9. Consider Approving Final Plat of McLearn Orchards Lot 7A Minor Subdivision, Resolution No. 18, Series of 2016 (Hannah Klausman)
- 7:50 p.m. 10. Consider Amending Rifle Municipal Code Geographic and Design Criteria for Wind Load Standard - Ordinance No. 21, Series of 2016 – First Reading (Nathan Lindquist)
- 8:00 p.m. 11. Administrative Reports
- 8:10 p.m. 12. Comments from Mayor and Council

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

Next Regular Meeting of Council: October 5, 2016 at 7:00 p.m.



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						
	RI46556	DRIVE SHAFT	08/15/2016	48.99	.00	
	RI46597	SHARPENING	08/19/2016	116.93	.00	
	RI46660	SOD CUTTER	08/26/2016	60.00	.00	
	RI46714	DEMO SAW	09/02/2016	24.75	.00	
	SI93180	LABOR-SALE	08/06/2016	15.00	.00	
	SI93518	PROPANE FUEL	08/25/2016	9.45	.00	
	SI93684	TRIMMER LINE	09/01/2016	115.43	.00	
Total 1003:				390.55	.00	
1009						
B & B Plumbing, Inc						
	45691	PARTS TICKET 5212	01/01/2016	65.50	65.50	09/09/2016
	47620	LABOR CENTENNIAL PARK	08/18/2016	438.00	.00	
Total 1009:				503.50	65.50	
1018						
Valley Lumber						
	26865	LATEX NTRL GALLON	08/12/2016	77.97	.00	
	26976	SUPPLIES/	08/15/2016	5.76	.00	
	27038	SUPPLIES-TENT SITES	08/16/2016	394.98	.00	
	27138	SUPPLIES/	08/18/2016	28.99	.00	
	27147	BUSHING PVC40	08/18/2016	4.56	.00	
	27277	SATIN MIDTONE GAL	08/22/2016	69.98	.00	
	27302	DECK SCREWS	08/22/2016	18.18	.00	
	27321	GALLON THINNER	08/23/2016	32.93	.00	
	27335	SUPPLIES/	08/23/2016	5.99	.00	
	27387	CONCRETE MIX	08/24/2016	13.49	.00	
	27394	SUPPLIES/	08/24/2016	10.17	.00	
	27412	TAPE ELEC	08/24/2016	14.23	.00	
	27433	PROPANE CYLINDER	08/25/2016	159.70	.00	
	27444	STANLEY TAPE	08/25/2016	20.58	.00	
	27527	SUPPLIES	08/26/2016	20.07	.00	
	27603	CHAIN COIL	08/29/2016	56.60	.00	
	27630	CONCRETE MIX	08/29/2016	31.32	.00	
	27643	COMPRESSION COUPLING	08/30/2016	24.46	.00	
	27650	SUPPLIES/	08/30/2016	12.23	.00	
	27668	CONCRETE MIX	08/30/2016	15.66	.00	
	27669	SUPPLIES/	08/30/2016	8.70	.00	
	27721	CONSTRUCTION SCREWS	08/31/2016	17.98	.00	
	27770	SUPPLIES/	09/01/2016	30.52	.00	
	27812	SUPPLIES/	09/02/2016	5.04	.00	
	27826	TARP STRAP	09/02/2016	4.78	.00	
	27827	SUPPLIES/	09/02/2016	63.13	.00	
	27833	SUPPLIES/	09/02/2016	24.01	.00	
	27834	SUPPLIES/	09/02/2016	22.28	.00	
	27872	SUPPLIES/	09/06/2016	74.98	.00	
	27880	THINNER	09/06/2016	12.97	.00	
	27908	POLYGARD WARNING FENCE	09/06/2016	188.85	.00	
	27993	SUPPLIES/	09/08/2016	.62	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	27995	CONCRETE MIX	09/08/2016	56.29	.00	
	28008	SUPPLIES/	09/08/2016	65.98	.00	
	28019	SUPPLIES/	09/09/2016	25.96	.00	
	28051	SUPPLIES/	09/09/2016	3.98	.00	
Total 1018:				1,623.92	.00	
1023						
Chelewski Pipe & Supply						
	148646	PIPE & FITTINGS	08/02/2016	7.87	.00	
	148664	PIPE & FITTINGS	08/04/2016	68.02	.00	
	148740	PIPE & FITTINGS	08/11/2016	29.25	.00	
	148760	PIPE & FITTINGS	08/12/2016	29.25	.00	
	148889	PIPE & FITTINGS	08/29/2016	67.50	.00	
Total 1023:				201.89	.00	
1055						
Columbine Ford, Inc						
	5016733	SENSOR ASY AIR	08/25/2016	295.95	.00	
	6040154	INSPECTION	08/17/2016	75.61	.00	
Total 1055:				371.56	.00	
1059						
Consolidated Electrical Distr						
	4983-584724	METAL INUSE COVER	08/05/2016	126.64	.00	
Total 1059:				126.64	.00	
1062						
Dana Kepner Company						
	6181551-00	WATER METERS AND Accessori	08/26/2016	2,237.04	.00	
Total 1062:				2,237.04	.00	
1105						
Meadow Gold Dairies						
	50228246	DAIRY PRODUCTS/SENIOR CT	08/24/2016	130.43	.00	
	50228330	DAIRY PRODUCTS/SENIOR CT	09/01/2016	98.30	.00	
	50228338	DAIRY PRODUCTS/POOL	09/01/2016	35.52	.00	
Total 1105:				264.25	.00	
1110						
YOUR PARTS HAUS CORP						
	436882	SUPPLIES	08/11/2016	93.06	.00	
	438583	CLOCK SPRING	08/25/2016	170.52	.00	
	438668	SPRAY GUN	08/26/2016	108.59	.00	
	439093	POWER STEERING CAP	08/30/2016	4.96-	.00	
	439104	IMPACT SOCKET	08/30/2016	62.05	.00	
	439233	SUPPLIES	08/31/2016	46.50	.00	
	439241	IMPACT SOCKET	08/31/2016	6.00-	.00	
	439252	PLUG	08/31/2016	5.20	.00	
	439440	STARTER ROPE	09/01/2016	9.43	.00	
	439914	SCREW	09/06/2016	5.64	.00	
	440031	LITHIUM GREASE	09/07/2016	9.77	.00	
	440069	SEAL	09/08/2016	1.08	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	440099	PRE-MIX	09/08/2016	170.50	.00	
	440246	REMAN/ALTERNATOR	09/09/2016	219.80	.00	
	440301	LINCH PIN	09/09/2016	4.46	.00	
	440683	BATTERY	09/13/2016	248.16	.00	
Total 1110:				1,143.80	.00	
1120						
Xcel Energy Inc						
	514653043	2575 W CENTENNIAL PKWY	08/30/2016	24.17	24.17	09/09/2016
	514765316	2515 W CENTENNIAL	08/30/2016	39.30	39.30	09/09/2016
	514770106	2515 W CENTENNIAL ADMIN	08/30/2016	39.30	39.30	09/09/2016
	514989014	CLOCK	09/01/2016	6.41	6.41	09/09/2016
	514989152	FLASHER/SPRINKLER	09/01/2016	20.94	20.94	09/09/2016
	514989748	TRAFFIC LIGHTS	09/01/2016	75.50	75.50	09/09/2016
	515147261	200 LION PARK CIR	09/01/2016	179.95	179.95	09/09/2016
	515284920	236 W 4TH ST	09/02/2016	25.41	25.41	09/09/2016
	515292520	300 W 5TH ST UNIT PUMP	09/02/2016	73.14	73.14	09/09/2016
Total 1120:				484.12	484.12	
1145						
Thatcher Company						
	1395894	Alum/Aluminum Sulfate	08/23/2016	3,385.52	.00	
	1396083	Alum/Aluminum Sulfate	08/23/2016	3,655.37	.00	
Total 1145:				7,040.89	.00	
1188						
Jean's Printing						
	161738	STAMP	08/22/2016	179.45	.00	
Total 1188:				179.45	.00	
1252						
Elmer Glass Company/rifle Inc						
	IO22817	PLEXIGLASS	08/23/2016	48.00	.00	
Total 1252:				48.00	.00	
1258						
Hach Company						
	10081100	AMMONIA	08/26/2016	386.07	.00	
Total 1258:				386.07	.00	
1300						
Kois Brothers Equip Co						
	107569	REFLECTOR TUBE	08/23/2016	147.00	.00	
	51651	REPLACEMENT OF DUMP BOD	08/26/2016	12,815.00	.00	
	51947	REPLACEMENT OF DUMP BOD	08/29/2016	3,568.00	.00	
Total 1300:				16,530.00	.00	
1312						
Honnen Equipment Co.						
	788876	SPRING PIN	08/30/2016	59.96	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1312:				59.96	.00	
1339						
Grand Junction Pipe & Supply						
	3415822	MEGALUG PVC	08/25/2016	574.72	.00	
	3415824	PIPELINE MATERIALS	08/25/2016	153.45	.00	
	3415828	PIPELINE MATERIALS	08/25/2016	226.35	.00	
	3415831	PIPELINE MATERIALS	08/25/2016	14,283.47	.00	
	3415833	PIPELINE MATERIALS	08/25/2016	2,892.22	.00	
	3415834	PIPELINE MATERIALS	08/25/2016	288.13	.00	
	3416539	PIPE DR 14	08/26/2016	304.40	.00	
	3416540	SUPPLIES	08/26/2016	320.83	.00	
	3416543	PIPELINE MATERIALS	08/26/2016	1,386.59	.00	
	3416547	PIPELINE MATERIALS	08/26/2016	380.50	.00	
	3416549	PIPELINE MATERIALS	08/26/2016	1,842.76	.00	
Total 1339:				22,653.42	.00	
1692						
A-1 Traffic Control						
	35549	TRAFFIC CONTROL PLAN	08/19/2016	135.00	135.00	09/09/2016
Total 1692:				135.00	135.00	
1734						
United Companies/Oldcastle SW Group Inc						
	1136097	ROAD BASE	08/24/2016	459.38	.00	
	1136268	ROCK WASHED	08/25/2016	440.60	.00	
	1136275	ROAD BASE	08/25/2016	463.33	.00	
	1136497	MATERIAL	08/26/2016	141.75	.00	
	1136498	ROCK WASHED	08/26/2016	670.43	.00	
Total 1734:				2,175.49	.00	
1768						
Faris Machinery Company						
	G24886	SUPPLIES	08/24/2016	31.88	.00	
	U01605	TRASH PUMP	08/29/2016	1,550.00	.00	
Total 1768:				1,581.88	.00	
1893						
K-d Flags						
	27940	FLAGS	08/23/2016	215.46	.00	
	27945	FLAGPOLE	08/25/2016	44.25	.00	
Total 1893:				259.71	.00	
2181						
Nalco Chemical Company						
	64697636	POLYMERS, COAGULANTS and	08/30/2016	2,320.71	.00	
Total 2181:				2,320.71	.00	
2235						
Acme Alarm Company Inc						
	2359MON	4TH QTR MONITORING	09/01/2016	99.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	2394MON	4TH QTR MONITORING	09/01/2016	261.00	.00	
	2523MON	4TH QTR MONITORING	09/01/2016	99.00	.00	
	2524MON	4TH QTR MONITORING	09/01/2016	180.00	.00	
	2527MON	4TH QTR MONITORING	09/01/2016	105.00	.00	
	801MON	4TH QTR MONITORING	09/01/2016	90.00	.00	
Total 2235:				834.00	.00	
2540						
Walker Electric						
	6366	REPLACE WIRES	08/24/2016	189.60	.00	
Total 2540:				189.60	.00	
2543						
Airgas USA, LLC						
	9054312057.	CARBON DIOXIDE 200 LTRS	08/11/2016	343.72	343.72	09/09/2016
	9054775786	CARBON DIOXIDE 200 LTRS	08/25/2016	214.10	.00	
Total 2543:				557.82	343.72	
3015						
Kroger/King Sooper Cust Charge						
	072134	PLANNING DINNER	08/30/2016	56.04	56.04	09/09/2016
Total 3015:				56.04	56.04	
3083						
ALSCO						
	1821589	LAUNDRY/senior center	08/23/2016	66.77	.00	
	1824569	SUPPLIES	08/30/2016	29.89	.00	
	1824570	CARGO PANTS	08/30/2016	8.80	.00	
	1824571	LAUNDRY/senior center	08/30/2016	72.39	.00	
	1827483	SUPPLIES	09/06/2016	29.89	.00	
	1827484	CARGO PANTS	09/06/2016	8.80	.00	
	1827485	LAUNDRY/senior center	09/06/2016	66.72	.00	
	1830453	SUPPLIES	09/13/2016	29.89	.00	
Total 3083:				313.15	.00	
3156						
Superwash Of Rifle						
	2049 090716	CAR WASH	09/07/2016	30.00	.00	
	2052 090716	CAR WASH	09/07/2016	53.78	.00	
Total 3156:				83.78	.00	
3347						
V.I.P. Trash Services LLC						
	75756	DDA Trash Services	09/01/2016	150.00	150.00	09/09/2016
Total 3347:				150.00	150.00	
3771						
Waste Management Inc						
	0908001-1185-	DUMPSTER RECYCLE	08/26/2016	65.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3771:				65.00	.00	
4141						
True Brew Coffee Service						
	177843	COFFEE	08/25/2016	102.50	.00	
	178129	COFFEE	09/01/2016	48.59	.00	
Total 4141:				151.09	.00	
4345						
Helen Artist-Rogers/HR Design						
	1628	PROFESSIONAL SERVICES	09/02/2016	2,080.00	2,080.00	09/09/2016
Total 4345:				2,080.00	2,080.00	
4701						
Tri County Fire Protection						
	143860	SYS INSP MAINT SPK	08/17/2016	402.00	.00	
Total 4701:				402.00	.00	
4811						
United Site Services Inc						
	114-4246444	STANDARD RESTROOMS	07/20/2016	37.80	.00	
Total 4811:				37.80	.00	
4989						
Mr Power S/Sandor Drucker						
	384	WATERING	09/05/2016	1,240.00	1,240.00	09/09/2016
Total 4989:				1,240.00	1,240.00	
4999						
Master Automotive Inc						
	23068	REPAIR 2008 FORD RANGER	09/01/2016	814.71	.00	
Total 4999:				814.71	.00	
5078						
BSN SPORTS COLLEGIATE PACIFIC						
	98093380.	EZ FOLD CART-BLACK	08/01/2016	146.00	146.00	09/09/2016
	98181250	SUPPLIES	08/26/2016	506.58	.00	
Total 5078:				652.58	146.00	
5079						
BADGER DAYLIGHTING CORP						
	AR00109609	HYDROVAC	08/31/2016	1,290.00	.00	
	AR00109616	HYDROVAC	08/31/2016	750.00	.00	
Total 5079:				2,040.00	.00	
5253						
FASTENAL						
	CORIF78779	SAFETY GLASS	08/25/2016	41.90	.00	
	CORIF78845	BATTERY	08/29/2016	37.77	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	CORIF78888	SUPPLIES	08/31/2016	221.44	.00	
	CORIF78906	SUPPLIES	08/31/2016	323.94	.00	
	CORIF79024	SUPPLIES	09/06/2016	14.99	.00	
Total 5253:				640.04	.00	
5384						
MOUNTAIN HIGH PAINT						
	00006085	CORTECH ACR SEALER	09/02/2016	436.98	.00	
Total 5384:				436.98	.00	
5518						
CURRENT SOLUTIONS						
	6735	INSTALLED PLENUM CABLE	09/06/2016	326.18	.00	
Total 5518:				326.18	.00	
5595						
All About Sprinklers						
	3717	LABOR	08/10/2016	992.00	992.00	09/09/2016
Total 5595:				992.00	992.00	
5650						
HIGH COUNTRY GAS						
	242931	NITROGEN	08/24/2016	31.25	.00	
	243413	CYLINDER RENTAL INVOICE	08/31/2016	27.28	.00	
Total 5650:				58.53	.00	
5748						
CTL THOMPSON						
	423642	Geotechnical Services for RRWP	08/31/2016	310.00	.00	
Total 5748:				310.00	.00	
5846						
Mesa County Health Department						
	2897-16	Water Testing	09/06/2016	20.00	20.00	09/09/2016
	2898-16	Water Testing	09/06/2016	20.00	20.00	09/09/2016
	2899-16	Water Testing	09/06/2016	20.00	20.00	09/09/2016
	2900-16	Water Testing	09/06/2016	20.00	20.00	09/09/2016
	2901-16	Water Testing	09/06/2016	20.00	20.00	09/09/2016
Total 5846:				100.00	100.00	
5912						
Applied Products Group, LLC						
	DVJFI4049	PAILS CONSTACHLOR CHLORI	09/13/2016	2,832.00	.00	
Total 5912:				2,832.00	.00	
6161						
Ewing Irrigation Products						
	1947587	BATTERY	08/03/2016	363.75	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6161:				363.75	.00	
6225						
BRUBACHER DESIGN						
	1941.	SIGNS	08/10/2016	3,360.00	3,360.00	09/09/2016
	1962	SIGN	09/07/2016	63.00	.00	
Total 6225:				3,423.00	3,360.00	
6357						
FIRST STRING						
	8030	INIFORMS	09/09/2016	892.75	.00	
	8045	UNIFORMS	09/12/2016	393.75	.00	
Total 6357:				1,286.50	.00	
6389						
ANYTIME SEWER & DRAIN						
	12014	POUNDS OF ROOTX	08/29/2016	650.00	.00	
Total 6389:				650.00	.00	
6485						
Tisco Inc/Energy Equip-GrandJct						
	10625 083116	SUPPLIES	08/31/2016	87.31	.00	
	10626 083116	SUPPLIES	08/31/2016	209.32	.00	
Total 6485:				296.63	.00	
6568						
MICRO PLASTICS						
	113145	VINYL SIGN	08/15/2016	975.00	.00	
	113421	PLAQUE	09/07/2016	85.25	.00	
Total 6568:				1,060.25	.00	
6606						
Western Slope Beverage						
	3081987	BOTTLED WATER	08/01/2016	27.90	.00	
	3082196	BOTTLED WATER	08/08/2016	7.35	.00	
	3082206	BOTTLED WATER	08/08/2016	41.60	.00	
	3082755	BOTTLED WATER	08/22/2016	21.05	.00	
	767481	BOTTLED WATER	08/15/2016	20.00	.00	
	767482	BOTTLED WATER	08/15/2016	15.00	.00	
Total 6606:				132.90	.00	
6620						
625-WATER (9283)						
	21745	BOTTLED WATER	08/31/2016	35.25	35.25	09/09/2016
	22423	BOTTLED WATER	09/08/2016	28.30	28.30	09/09/2016
Total 6620:				63.55	63.55	
6643						
SAFETY & CONSTRUCTION SUPPLY, INC						
	0034938-IN	PARKING SIGN	08/31/2016	68.09	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	0034972-IN	LETTERING	09/01/2016	182.40	.00	
Total 6643:				250.49	.00	
6773						
AMERICAN HEALTH HOLDING, INC						
	090116	PHYSICIAN CONSULTATION	09/01/2016	127.34	127.34	09/09/2016
Total 6773:				127.34	127.34	
6779						
COMMERCIAL TIRE SERVICE, INC						
	41523	TIRES	08/25/2016	530.40	.00	
	41538	FLAT REPAIR	08/17/2016	290.00	.00	
	41539	REPAIR	08/23/2016	4,949.60	.00	
	41540	SEALANT PER GALLON	08/23/2016	400.00	.00	
Total 6779:				6,170.00	.00	
6790						
O'REILLY AUTO PARTS						
	3761-445334	CUSTOM WRAP	07/26/2016	49.95	.00	
	3761-446685	BATTERY	08/02/2016	102.54	.00	
	3761-449203	SUPPLIES	08/15/2016	46.99	.00	
	3761-450939	DIP STICK	08/25/2016	13.43	.00	
	3761-452245	SEALED BEAM	09/01/2016	33.56	.00	
	3761-453521	AD ACTUATOR	09/07/2016	38.03	.00	
	3761-453740	HOOD SUPPORT	09/09/2016	68.40	.00	
	3761-454306	OIL FILTERS	09/12/2016	107.11	.00	
Total 6790:				460.01	.00	
6831						
CABOT NORIT AMERICAS INC						
	25310528RI.	HYDRAULIC DOSING UNIT	08/16/2016	2,975.00	2,975.00	09/09/2016
	25310675RI	HYDRODARCO	08/29/2016	18,792.00	.00	
Total 6831:				21,767.00	2,975.00	
6858						
Merchants Integrity Test LLC						
	M11528312016	INTEGRITY TEST	08/31/2016	56.00	56.00	09/09/2016
Total 6858:				56.00	56.00	
6859						
THE PREMIER COMPANY						
	175860	INVESTIGATIONS	08/31/2016	194.01	194.01	09/09/2016
Total 6859:				194.01	194.01	
6863						
CONSERVANCY OIL CO						
	0073805	WIPER BLADES	09/01/2016	161.80	.00	
Total 6863:				161.80	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6928						
KLAUSMAN, HANNAH						
	082516	BROWNFIELDS CONFERENCE	08/25/2016	194.73	194.73	09/09/2016
Total 6928:				194.73	194.73	
6995						
THE DRUG TESTING PLACE						
	215744	TEST	08/30/2016	45.00	.00	
Total 6995:				45.00	.00	
7019						
SHDP RF I LLC						
	42613	SOLAR	09/01/2016	2,290.28	2,290.28	09/09/2016
Total 7019:				2,290.28	2,290.28	
7077						
COLORADO DOCUMENT SECURITY						
	240703	DESTRUCTION BIN	08/31/2016	988.00	988.00	09/09/2016
Total 7077:				988.00	988.00	
7083						
CROW BENJAMIN						
	1005 090616	LABOR	09/06/2016	251.25	251.25	09/09/2016
Total 7083:				251.25	251.25	
7131						
SILT TOOL, LLC						
	3095	EQUIPMENT RENTAL	08/24/2016	158.06	.00	
Total 7131:				158.06	.00	
7144						
QUALITY AUTO GLASS						
	315861	REPAIR	09/07/2016	400.00	.00	
	315864	REPAIR 2013 FORD EXPLORER	09/09/2016	250.00	.00	
Total 7144:				650.00	.00	
7188						
ROCKY MOUNTAIN RESERVE						
	2143462	FSA MONTHLY FEE	09/01/2016	156.25	156.25	09/09/2016
Total 7188:				156.25	156.25	
7197						
REMIX MEDIA GROUP, LLC						
	4239	AD	07/31/2016	232.88	.00	
Total 7197:				232.88	.00	
7205						
US FOODS						
	3116581	FOOD SUPPLIES	08/25/2016	387.23	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7205:				387.23	.00	
7229						
ROTO ROOTER PLUMBING						
	384708	MAINTENANCE	08/22/2016	1,500.00	.00	
Total 7229:				1,500.00	.00	
7232						
ALIGN MULTIMEDIA, LLC						
	2274	COPYWRITING	09/01/2016	4,300.00	4,300.00	09/09/2016
	2296	DOMAIN RENEWAL	09/06/2016	20.00	.00	
Total 7232:				4,320.00	4,300.00	
7362						
ALCERRO, WILL						
	090616	SAFETY BOOT REIMBURSEME	09/06/2016	152.02	152.02	09/09/2016
Total 7362:				152.02	152.02	
7368						
SALAZAR CLEANING SERVICES						
	083116	CLEANING THEATER	08/31/2016	880.00	.00	
Total 7368:				880.00	.00	
7424						
RIFLE WORKS						
	37519	TEMP EMPLOYEE	09/07/2016	570.90	570.90	09/09/2016
Total 7424:				570.90	570.90	
7446						
CDC JANITORIAL						
	182001	SUPPLIES	08/17/2016	232.35	.00	
	182002	SUPPLIES	08/17/2016	128.23	.00	
	182776	SUPPLIES	08/24/2016	158.98	.00	
	182780	SUPPLIES	08/24/2016	137.14	.00	
	183577	SUPPLIES	08/31/2016	108.65	.00	
	184405	SUPPLIES	09/08/2016	421.48	.00	
	184413	SUPPLIES	09/08/2016	72.36	.00	
	184427	SUPPLIES	09/08/2016	77.67	.00	
Total 7446:				1,336.86	.00	
7487						
SGS ACCUTEST INC						
	D8-78718	PWSID CO0123676	09/09/2016	678.50	.00	
Total 7487:				678.50	.00	
7643						
CDPHE						
	WU171022208	PERMIT COG641107	08/03/2016	715.00	.00	

Vendor Name and Number	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7643:				715.00	.00	
7652						
MORNING STAR ELEVATOR						
	13-9895	LABOR SERVICE	08/29/2016	472.00	.00	
Total 7652:				472.00	.00	
7668						
BELTRI-ROC INC.						
	652516	Lighting upgrades for FD work at	08/30/2016	6,986.68	.00	
Total 7668:				6,986.68	.00	
7679						
DTT INVESTMENTS						
	159	HAULING EQUIPMENT	07/19/2016	8,550.00	.00	
Total 7679:				8,550.00	.00	
7681						
JEFFERSON, HEATHER						
	2001257002	REFUND	06/01/2016	35.00	35.00	09/09/2016
Total 7681:				35.00	35.00	
7682						
ESPINO, VIVIANA						
	2001319002	REFUND	09/08/2016	150.00	150.00	09/09/2016
Total 7682:				150.00	150.00	
Grand Totals:				144,245.02	21,656.71	

Dated: _____

City Finance Director: _____

Report Criteria:

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

James S. Neu
jsn@mountainlawfirm.com

Sander N. Karp*
James S. Neu
Karl J. Hanlon
Michael J. Sawyer
James F. Fosnaught
Jeffrey J. Conklin
Andrew A. Mueller

* Fellow of the College of
Labor and Employment
Lawyers

Matthew L. Trinidad
Patrick L. Barker
Jon T. Hoistad
Delphine F. Janey

Of Counsel
Richard I. Zuber**
Anna S. Itenberg
Greg S. Russi
Hollie L. Wieland

** Fellow of the American
Academy of Matrimonial Lawyers

Glenwood Springs Office
201 14th Street, Suite 200
P. O. Drawer 2030
Glenwood Springs, CO 81602
*Aspen Office****
323 W. Main Street, Suite 301
Aspen, CO 81611
*Montrose Office ****
1544 Oxbow Drive, Suite 224
Montrose, CO 81402

Telephone: (970) 945-2261
Facsimile: (970) 945-7336
www.mountainlawfirm.com

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

September 15, 2016

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

Re: September 21, 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 September 21, 2016 Rifle City Council Meeting.

1. Ordinance No. 20, Series of 2016 (Repealing Offense of Loitering for the Purpose of Begging). Due to recent legal case law out of Grand Junction in *Browne v. City of Grand Junction*, we have undertaken review of the City's loitering and begging General Offense in Chapter 10 of the Municipal Code. As a result of this review, it appears necessary to repeal Section 10-3-80(b)(1), the prohibition on loitering for the purpose of begging. Ordinance No. 2, Series of 2016 will result in the City's loitering ordinance aligning with the best First Amendment precedent now available. Because First Amendment jurisprudence has advanced considerably in the last year, the City Staff and my firm will continue reviewing the Code for potential changes as they appear.

2. Resolution No. 18, Series of 2016 (Lot 7A McLearn Orchard Lands Minor Subdivision). The City received an application to subdivide Lot 7A McLearn Orchard Lands located on South 10th Street into 4 lots. The Property contains 4 separate buildings and users and subdividing the Property for each building to be on a separate lot is the main purpose for the application. The Planning Commission recommended approval at its August meeting and the Planning Department's staff report will provide you additional information. Resolution No. 18, Series of 2016 approves the subdivision with the conditions contained in the staff report.

3. Ordinance No. 21, Series of 2016 (Building Code Amendment to incorporate Wind Exposure as a Necessary Component of Design Criteria). City Staff's review of Chapter 18 (Building Regulations) of the City Code identified a provision that can lead to unnecessarily high building costs in the City. Section 18-2-30 of the Code addresses climactic and geographic design criteria under the *International Building Code*. Under that section, the Code requires structural design criteria to meet or exceed assumed wind speeds of 90 miles per hour. However, the criteria

Page 2

fails to account for wind exposure in design standards, thereby treating a home built in an open field on top of the mesa the same as a home built in a dense residential subdivision. To rectify this oversight, City Staff has recommended a text amendment to Section 18-2-30, to allow the City's building official to determine the appropriate wind exposure level.

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: September 13, 2016
SUBJECT: Planning Commission Alternate Candidate

The Planning Commission has interviewed Treonna Villasenor as a candidate for the open alternate position on the Planning Commission. Treonna has a degree in architecture and would be a valuable addition to the board. Planning Commission requests Council approve her appointment to the board.

DEPARTMENT OF PLANNING & DEVELOPMENT

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MEMORANDUM

TO: Honorable Mayor and City Council
FROM: Nathan Lindquist, Planning Director
DATE: September 13, 2016
SUBJECT: Fee Waiver Program Summary

SUMMARY

“Round Two” of the Fee Waiver Program lasted from July 2015 to August 2016:

- Round Two total fees waived were \$242,267 for 22 projects. Out of the total waived \$195,641 were Water and Sewer System Improvement Fees (“tap fees”); \$13,375 were Parkland Dedication fees; and \$33,250 were Use Tax, which is revenue for the General Fund.
- \$201,996 was waived for 13 *residential projects*.
- \$40,270 was waived for 9 *commercial remodels*.
- The 22 projects that received waivers paid \$32,130 in Use Tax, and \$41,233 in Street Impact Fees. These were fees that were not waived as part of the program.

Comparing these totals to “Round One” of the fee waiver program that ran from December 2013 to July 2015:

- Round One total fees waived (*residential projects and commercial remodel projects only*): \$228,072 for 22 projects.
- \$133,078 for 8 *residential projects*.
- \$94,994 for 14 *commercial remodels*.

ANALYSIS

- Round Two of the program had more residential projects and fewer commercial remodel projects than Round One. However, larger projects that were promised by developers such as Willow Ranch did not come in by the deadline.
- Round One of the program had included fee waivers for *new commercial construction and residential remodels*. These project types were taken out of Round Two because the program was not successful in stimulating them. The number of new commercial projects occurring under Round Two was not significantly impacted, going from three (3) in Round One to two (2) in Round Two. Staff did not hear of any commercial projects that were prevented from being built due to a lack of fee waivers.

DEPARTMENT OF PLANNING & DEVELOPMENT

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- The program had the overall effect of stimulating some revenue for the Street Improvement Fund. The program will draw down whichever fund will be used to pay back the Water and Sewer funds, as well as the Parkland Dedication fund.
- The design of the fee waiver program appears to have been successful in stimulating the economy with new construction while still collecting enough fees to blunt at least some of the negative impacts to City infrastructure funds.

ADJUSTING FOR “STIMULATIVE IMPACT”

From our communications with applicants Staff estimates that 75% of the *new residential* projects and 50% of the *commercial remodel* projects that took advantage of the fee waivers were “stimulated” by the program. This means that some projects may not have happened *at this time* without the fee waivers. Staff observed several applicants that moved projects forward to qualify for the fee waivers.

By adding this “stimulative impact factor” to the numbers, and by taking into account fees that were collected on projects (such as street impact fees, about 40% of the use tax, building permit review fees, and water and sewer rate fees once a project is occupied), a more complete picture of the fiscal impact of the fee waiver program on the City’s finances can be arrived at.

Including the stimulative impact factors, Staff estimates the net fiscal impact of the program at a loss of **\$16,678**. While that remains a negative impact, it is improved from the total fees waived of \$242,267.

RECOMMENDATIONS

Many projects came in just before the August 31 deadline, after Council indicated that there would likely not be another extension of the program. This indicates that the short-term nature of the program gave the program a greater stimulative effect. Staff believes that another program extension would dampen the stimulative effect as the community begins to expect this level of fees to continue indefinitely. This would result in a more negative fiscal impact of the program on the City’s budget.

Staff’s recommendations are:

1. Allow the fee waiver program to expire while monitoring the economy going into 2017. This will allow the City to compare building activity under the standard fee structure to what it was under the fee waiver program.
2. Continue the Comprehensive Plan process of looking at “infill” development and whether that should be incentivized with changes to development fee structures.
3. Continue to consider fee waivers under the City’s *Business Incentive Policy*. In particular, Staff would like to bring forward local businesses that must pay a large “tap fee” in conjunction with a commercial remodel project. These fees can be

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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very difficult to fit within a remodel budget, and offering relief in these circumstances could be helpful to the local business community.

CITY OF RIFLE, COLORADO
ORDINANCE NO. 20
SERIES OF 2016

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO AMENDING
CHAPTER 10 OF THE RIFLE MUNICIPAL CODE REGARDING
LOITERING FOR THE PURPOSE OF BEGGING.

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

WHEREAS, recent legal precedent, including that established by the United States District Court for the District of Colorado in *Browne v. City of Grand Junction*, now draws into question the validity of the City’s anti-loitering for the purpose of begging ordinance; and

WHEREAS, the City Council for the City of Rifle, Colorado desires to amend Section 10-3-80 of the City Code to align with the most recent legal precedent now available.

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

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

2. Section 10-3-80 of the Rifle Municipal Code is hereby amended as follows, with additions shown in double underlined text and ~~strike through language deleted~~.

Sec. 10-3-80. - Loitering.

(a) The word *loiter* means to be dilatory, to stand idly around, to linger, delay or wander about, or to remain, abide or tarry in a public place.

(b) A person commits a Class C municipal offense if he or she knowingly:

~~(1) Loiters for the purpose of begging;~~

(2) Loiters for the purpose of unlawful gambling with cards, dice or other gambling paraphernalia;

(3) Loiters for the purpose of engaging or soliciting another person to engage in prostitution or deviate sexual intercourse;

(4) With intent to interfere with or disrupt the school program or with intent to interfere with or endanger schoolchildren, loiters in or upon a school building or on school grounds or within one hundred (100) feet of school grounds when persons under

the age of eighteen (18) are present in the building or on the grounds, not having any reason or relationship involving custody of, or responsibility for a pupil or any other specific legitimate reason for being there, and having been asked to leave by a school administrator or his or her representative or by a peace officer; or

(54) Loiters with one (1) or more persons for the purpose of unlawfully using or possessing a controlled substance, as defined in Section 10-8-10 of this Chapter.

(c) It shall be an affirmative defense that the defendant's acts were lawful and he or she was exercising his or her rights of lawful assembly as part of a peaceful and orderly petition for the redress of grievances, either in the course of labor disputes or otherwise.

3. Any and all ordinances of the City of Rifle in conflict with this Ordinance are hereby repealed and replaced to the extent of the conflict only.

4. If any sentence, phrase, clause, or provision of this Ordinance is held to be illegal by a court or administrative body of competent jurisdiction, the same sentence, phrase, clause, or provision shall be deemed stricken from the Ordinance and not impact the remainder thereof.

INTRODUCED on September 21, 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 October 5, 2016 passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ___ day of _____, 2016.

CITY OF RIFLE, COLORADO

BY: _____
Mayor

ATTEST:

City Clerk



MEMORNDUM

To: Honorable Mayor and City Council

From: Michael Churchill, Rifle Community TV Manager

Date: Monday, September 12, 2016

Subject: Designation & Bulk Sale of Surplus Video Equipment

ACTION:

Staff is requesting the attached list of used analog video equipment from Rifle Community TV be designated as surplus by City Council. Section 4-3-130 of the Rifle Municipal Code requires surplus be sold at auction. Staff is requesting Council waive this requirement and allow the surplus to be sold to the Town of Silt for the amount of \$3,906.00.

BACKGROUND:

Rifle Community TV, over the years and through it's analog to digital project, has accumulated a stock of surplus analog video equipment. The hope has been to at some point sell this old equipment on auction sites like eBay and govdeals.com, but earlier this year the Town of Silt reached out to the City of Rifle for advice on its government channel, and to see if Rifle might have some analog/composite video equipment that it no longer uses that the Town of Silt may purchase.

The attached list of equipment consists of equipment the City of Rifle is no longer using and has no further use for, and that the Town of Silt has interest in purchasing.

Rifle Community TV staff has done research and strongly believes the City of Rifle will receive a fairer resale price by selling the listed equipment in bulk to the Town of Silt. Plus, the equipment is quickly losing its value as staff waits to find time to sell/discard the equipment. This also assists Rifle's closest neighboring municipality with a dilemma it is presently facing.

Designation & Bulk Sale of Surplus Video Equipment

Item	Description	# of Units	Unit Value/ Sale Price	Total
Roland LVS-800	8 Ch. Composite Video Mixer w/ 2 PC/Keyer inputs	1	\$2100.00	\$2100.00
Sony VRDMC10	Portable DVD Recorder	1	\$225.00	\$225.00
Sony VRDMC6	Portable DVD Recorder	1	\$200.00	\$200.00
Sony DVP-NS57P	DVD Player deck	4	\$60.00	\$240.00
IR transmitter modul	Infrared transmitter for Sony DVD players	4	\$10.00	\$40.00
4 ch Monitor	4 ch Composite Production Monitor w/Quad View	1	\$120.00	\$120.00
Two 5" Monitors	Set of two Composite 5" Production Monitors w/2 rack	1	\$50.00	\$50.00
Mid-sized TV	12"-14" TV Monitor	2	\$15.00	\$30.00
XANTECH AV61	1x6 Audio/Video Distribution Amplifier	1	\$30.00	\$30.00
Equipment Rack	7' tall basic free standing equipment rack	2	\$105.00	\$210.00
U1 Equipment Shelf	Single Space Rack Shelf - 11" deep	3	\$27.00	\$81.00
U2 Equipment Shelf	Double Space Rack Shelf - 14" deep	4	\$36.00	\$144.00
Fixed Rack Shelf	Fixed, Writing, Computer-Keyboard Shelf - 18" deep	2	\$80.00	\$160.00
Sliding RackShelf	Sliding Equipment Shelf - 14" deep	2	\$83.00	\$166.00
Composite Cabling	Variety of Composite Cabling	1	\$110.00	\$110.00
				\$3906.00

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: Hannah Klausman, Planner

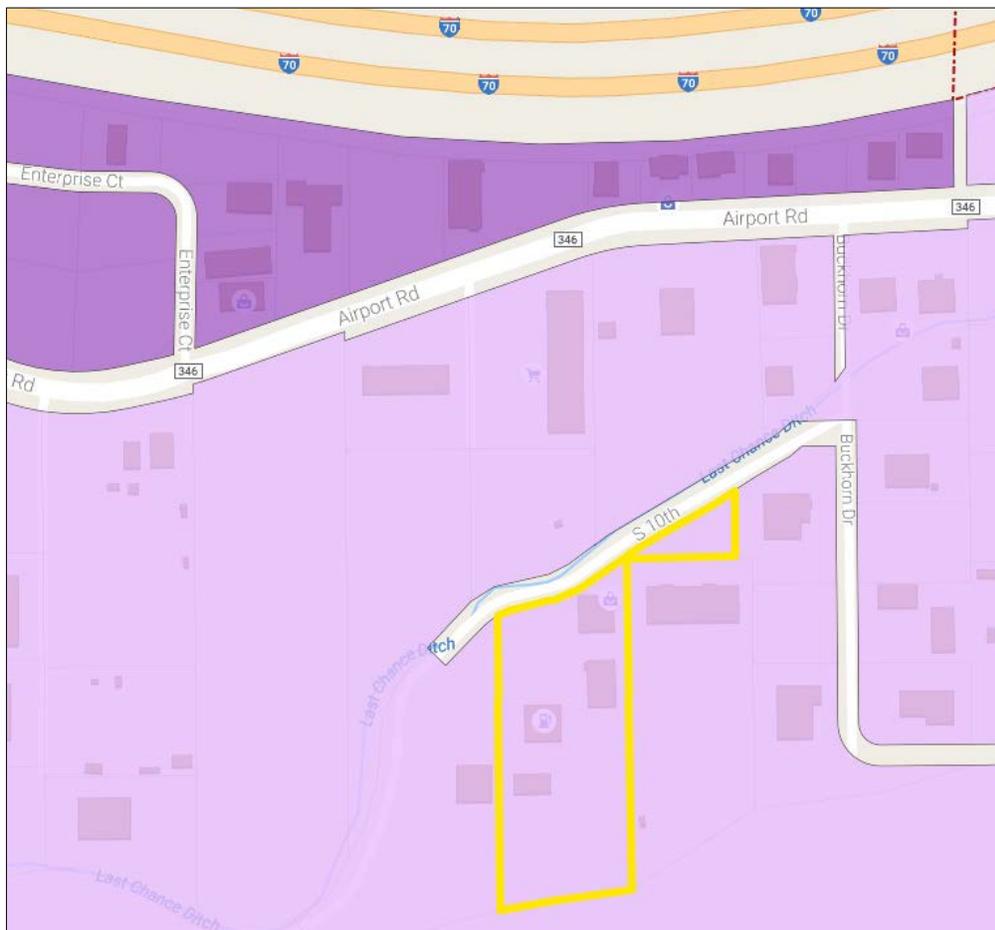
DATE: September 21, 2016

SUBJECT: McLearn Orchards Lot 7 Minor 2016-1
Applicant: Empty Enterprises
Authorized Representative: Mark Sills, Tom Heuer

REQUEST

The applicant requests Final Plan approval of a minor subdivision of the current McLearn Orchards Land Lot 7 (2181-2187 10th Street South). See the property highlighted below.

Planning and Zoning Commission reviewed this application at their August 30th meeting and are recommending approval.



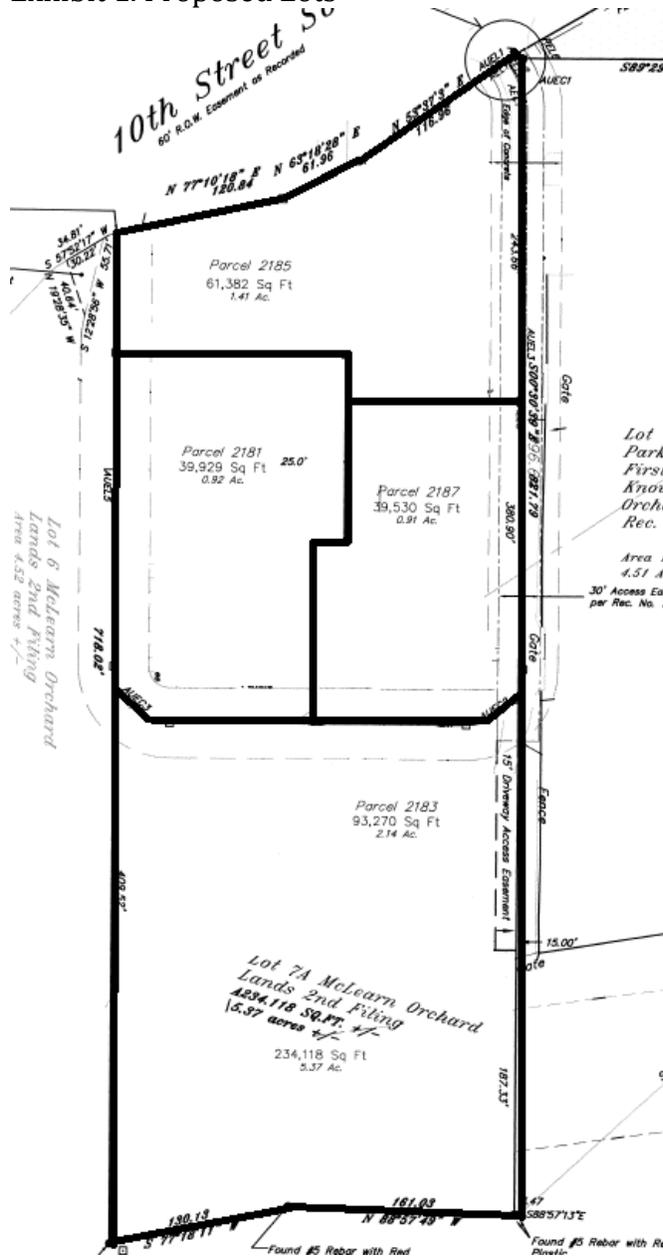
DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



Exhibit 1. Proposed Lots



BACKGROUND

Lot 7 of McLearn Orchards subdivision currently has four (4) buildings each with an operating business. The preliminary objective of the applicant is to establish individual ownership of each building.

The proposed subdivision will create four (4) separate commercial lots. The lots will be zoned Light Industrial (ID), consistent with the current zoning. Please see the proposed lots in Exhibit 1, to the left. Each proposed lot meets minimum lot sizes for LI zone requirements.

ACCESS

The subdivision has access off of 10th Street South with a private access easement that loops through the property and connects back to 10th street South. The applicant proposes to maintain a 30 foot wide access easement off of 10th Street South to provide Lot 2187, 2183, and 2181 access from the private road.

Staff has requested a cross access easement agreement be submitted by the applicant to facilitate shared responsibility of the private drive and provide a single contact point for Fire/EMS and Police.

UTILITIES

The subdivision is on the City water and sewer system and each building is metered separately.

RECOMMENDATION

Staff and Planning & Zoning recommend City Council approve Minor Subdivision

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



2016-1 with the following conditions:

1. Applicant shall develop a shared access agreement for driveway maintenance per the city attorney's template.
2. All storage yards shall be screened within six (6) months of approval of the subdivision. Failure to properly screen storage yards will result in land use citations. Screening shall be maintained and repaired as needed.
3. The final plat shall be recorded within one (1) year of approval or will become null and void.

FINDINGS

When approving, approving with conditions, or denying a subdivision, the City Council must consider the following (*staff comments in bold, italics*)

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

There are no provisions of the Rifle Municipal Code that would prevent this subdivision from occurring.

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

The surrounding area consists of industrial uses. The proposed use is industrial and is well suited for the area. The existing buildings will remain as is.

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

Industrial uses are desirable in the East Airport Road area of Rifle.

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

It is not anticipated that there will be any adverse environmental effects as a result of the proposed subdivision.

5. Compatibility of the subdivision plan with the Comprehensive Plan;

The Comprehensive plan identifies this area as the South Business District, appropriate for Industrial and Light Industrial uses.

6. Potential impact of the proposed use upon the value of property and buildings within

DEPARTMENT OF PLANNING & DEVELOPMENT

202 Railroad Avenue, Rifle, CO 81650

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



the surrounding area; and

The proposed use is not expected to have an impact on property values as it is remaining as is.

7. Conformance with the approval requirements concerning water and sewer tap availability for high volume use requests, if applicable.

Not applicable. Water and Sewer already service the property and existing businesses.



MEMORANDUM

TO: Honorable Mayor and City Council

FROM: John Nihiser, Building Inspector
 Nathan Lindquist, Planning Director

DATE: September 7, 2016

SUBJECT: Text Amendment to Wind Load Standards in the Building Code
 Building Code Amendment 2016-1

REQUEST

It is respectfully requested to amend Table R301.2 (1), Climate and Geographic Design Criteria, in Section 18-2-30 of the Rifle Municipal Code. The purpose of the text amendment is to reduce the cost of building in Rifle and to align Rifle’s standards for wind loads with other local building departments. Rifle’s current standards require a higher level of structural reinforcement than is necessary in some circumstances.

BACKGROUND

There are two factors used when determining the necessary wind load of a structure: wind speed and wind exposure. These factors determine the severity of the wind impacting a structure. This then determines the sizes of the structural members being used in designing the structural parts of the building.

TABLE R301.2(1)
 CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

Ground Snow Load	Wind Speed (mph)	Seismic Design Category	Subject to Damage From			
			Weath- ering	Frost Line Depth	Termite	Decay
40 psf	90 mph	C	Severe	36"	Slight/ mod	Slight



As shown in the table above, the current wind speed design criteria for Rifle is 90 mph. However, the code is lacking a standard for the exposure factor. The lack of an exposure factor has resulted in most buildings being designed to a Level C exposure. The 2009 International Residential Code states that Level C is only needed at exposed locations such as on the edge of a mesa. Most houses in Rifle should be able to design to a Level B standard. Level B is for typical city neighborhoods that are surrounded by other structures and are less exposed to wind. Moving to a Level B standard would result in construction cost savings for many projects in Rifle. While important in wood buildings, this is a very major factor in metal structures which are calculated very close on load factors and does involve many of the newer commercial buildings.

This addition to the City Of Rifle building codes would bring the City of Rifle in conformance by matching Garfield County and Glenwood Springs Building Departments regulations in determining the wind exposure.

RECOMMENDATION

The amendment would add an asterisk to "Wind Speed (MPH)" for the purpose of including a footnote that defines the wind exposure to be used for the City of Rifle. The footnote would state:

***WIND EXPOSURE. THE WIND EXPOSURE FOR THE CITY OF RIFLE SHALL BE A MINIMUM OF AN EXPOSURE "B" FOR GENERAL AREAS, OR IN MORE EXTREME CONDITIONS EXPOSURE "C" SHALL BE USED. THE BUILDING OFFICIAL SHALL DETERMINE THE APPROPRIATE EXPOSURE LEVEL BASED ON THE EXPOSURE CATEGORIES DEFINED IN SECTION R301.2.1.4 OF THE 2009 "INTERNATIONAL RESIDENTIAL CODE" AND THE SURFACE ROUGHNESS CATEGORIES DEFINED IN SECTION 1609.4.2 OF THE 2009 "INTERNATIONAL BUILDING CODE".**

Application for Minor Subdivision for Sketch, Preliminary & Final

- (1) Property Owner: Empty Enterprises, LLC.
898 Hwy 133, Suite 303
Carbondale, CO 81623

- (2) Property Legal Description: Quarter: SE Section: 15 Township: Range 93
Subdivision: MCLEARNS ORCHARD LANDS Lot : 7A AS
PER THE LOT 1, BUCKHORN BUSINESS PARK MINOR
SUBDIVISION, 1ST AMENDED

Property Location & SITUS Address:
2181, 2183, 2185 and 2187
10th Street South, Rifle, CO 81650

Tax ID# 217715400063

- (3) Title Commitment: attached provided by Commonwealth Title

- (4) Names & Address of Mineral Rights Owner: attached provided by
Commonwealth Title

- (5) Vicinity Map: Shown on submitted plat.

- (6) Soils type and location: Soils tests were conducted and submitted to the Rifle
Building Dept. at the time of construction of each of four existing buildings
on the property.

- (7) Radiation Hazards: A report of potential radiation hazards was submitted to
the Rifle Building Dept. at the time of construction for each of four buildings
on the property.

- (8) Storm Water Drainage Plan for impact to topography was submitted to the City
of Rifle Planning Dept. for the development and construction of roads and
utilities i.e. water, sewer, electric for the construction of existing buildings.
Topography, drainage and detention ponds are shown on attached recorded plat
drawing dated February 6, 2008.

- (9) Legal Access was detailed on each building application and permit for 2181,
2183, 2185 and 2187. Access is via 10th Street South as approved by the City of
Rifle Planning Dept. for construction of four existing buildings on Lot 7.

(10) Utilities that current serve the four existing building are:

Electricity: Xcel Energy

Natural Gas: Xcel Energy

Telephone: Centurylink

Cable: Comcast

(11) Statement of Subdivision Object: Currently for individual buildings are located on a single parcel- Lot 7A, McLearn's Orchard Lands. Object is to separate each existing building on Lot 7A into an individual lot. Subdivision would allow Garfield County to tax each lot/building on appropriate value. Subdivision would allow City of Rifle to evaluate improvements for each lot and/or building on an individual basis, not reviewing conditions on Lot 7A as a whole.

(12) Subdivision of Lot 7A into four separate lots (2181, 2183, 2185 and 2187) would allow for the potential sale of the existing buildings. Each lot/building would remain under the current zoning and restrictions of the City of Rifle.

(13) Schedule of construction activities: N/A, construction of buildings complete.

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 18
SERIES OF 2016**

AN RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,
COLORADO, APPROVING THE FINAL PLAT OF LOT 7A MCLEARN
ORCHARD LANDS MINOR SUBDIVISION IN THE CITY OF RIFLE

WHEREAS, Empty Enterprises, LLC (“Developer”) is the owner of certain real property located in the City of Rifle, Colorado at 2181-2187 South 10th Street, Rifle, Colorado and described as Lot 7, McLearn Orchard Lands according to the Plat recorded as Document No. 41072 with the Garfield County Clerk and Recorder’s Office, and also known and described as Lot 7A Buckhorn Business Park Minor Subdivision, First Amended, according to the plat thereof recorded December 2, 2009 as Reception No. 778534 (hereinafter the "Property"); and

WHEREAS, Developer desires to subdivide the Property into four (4) lots to include uses on the Property that are either permitted or conditional uses in the City’s Light Industrial zone district; and

WHEREAS, on August 30, 2016 after a duly-noticed public hearing and pursuant to Rifle Municipal Code §16-5-280, the City of Rifle Planning Commission approved a Combined Sketch Plan and Preliminary Plan for the Property; and

WHEREAS, Developer filed with the Rifle Planning Department an application for Final Subdivision Plat approval for the Property creating four (4) lots; and

WHEREAS, on September 21, 2016 the Rifle City Council reviewed the Final Subdivision Plat application for the Property, and found these documents to be consistent with the approved Combined Sketch/Preliminary Plan; and

WHEREAS, the City Council desires to approve the Final Subdivision Plat of the Lot 7A McLearn Orchard Lands Minor Subdivision pursuant to Rifle Municipal Code §16-5-440(e), subject to all terms and conditions set forth herein.

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

1. The City Council incorporates the foregoing recitals as findings by the City Council.
2. That certain Final Subdivision Plat for the Lot 7A McLearn Orchard Lands Minor Subdivision is hereby approved, subject to all terms and conditions contained herein.
3. Developer shall comply with all of Developer’s representations made in any applications and in statements during the public hearings before the Planning Commission and City Council and they shall be conditions of approval with which Developer shall comply unless

specifically modified. Developer shall also comply in full with the conditions of the Planning and Development Department's staff report presented to the City Council on even date herewith, which conditions must be satisfied prior to the recording of the Final Plat.

4. The Mayor of the City is hereby authorized to indicate the City Council's approval of the Final Plat for the Property by signing two (2) reproducible copies of the Final Plat. A true and correct copy of the Final Plat shall be deposited with the City Clerk and shall be available for public inspection at the Clerk's office after being fully executed by the parties.

5. The City Clerk is hereby directed to file one (1) copy of the Final Plat for the Property and the original of this Resolution in the Office of the City Clerk.

6. The City Clerk is hereby further directed to record this Resolution and the Final Plat for the Property in the Office of the Clerk and Recorder of Garfield County, and to file one (1) certified copy of the Final Plat and this Resolution with the Garfield County Assessor.

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at a regular meeting held the 21st day of September, 2016.

Dated this ____ day of _____, 2016.

CITY OF RIFLE, COLORADO

BY _____
Mayor

ATTEST:

City Clerk

**CITY OF RIFLE, COLORADO
ORDINANCE NO. 21
SERIES OF 2016**

AN ORDINANCE OF THE CITY OF RIFLE, COLORADO, AMENDING
SECTION 18-2-30 OF THE OF THE RIFLE MUNICIPAL CODE
PERTAINING TO CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA IN
THE INTERNATIONAL BUILDING CODE.

WHEREAS, the City of Rifle (“Rifle” or the “City”) has adopted the *International Building Code*, 2009 edition, and the commentary and appendices thereto, pursuant to Section 18-2-10 of the Rifle Municipal Code; and

WHEREAS, Table R301.2(1) of the *International Building Code* addressing climactic and geographic design criteria has been amended by Section 18-2-30 of the Rifle Municipal Code to require wind speed design criteria for an assumed wind speed of 90 miles per hour; and

WHEREAS, the wind speed design criteria previously adopted fails to address the wind exposure factor as a relevant component of building design criteria; and

WHEREAS, the Rifle City Council finds and believes that local building costs can be adversely affected due to the increased structural requirements made necessary due to the failure to take into account the wind exposure factor; and

WHEREAS, the City Council desires to amend Section 18-2-30 of the Rifle Municipal Code to incorporate the wind exposure factor into design criteria.

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

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

Section 2. Section 18-2-30 of the Rifle Municipal Code is hereby amended as follows, with double underlined text added.

Sec. 18-2-30. – Amendments.

The *International Building Code*, 2009 edition, is amended as follows:

(3) Section 1608.2 is amended to read as follows:

"1608.2 Ground snow loads. The minimum ground snow load for buildings or structures within the City of Rifle shall be forty (40) pounds per square foot ('psf'). Potential accumulation of snow at valleys, parapets, roof structures and offsets of roofs in uneven configuration shall be considered. The following criteria for climatic

and geographic design shall apply, as may be amended by resolution of the City Council:

TABLE R301.2(1)
 CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

Ground Snow Load	Wind Speed (mph) *	Seismic Design Category	Subject to Damage From				Winter Design Temp	Ice Shield Underlayment Required	Flood Hazard	Air Freezing Index	Mean Annual Temp
			Weathering	Frost Line Depth	Termites	Decay					
40 psf	90 mph	C	Severe	36"	Slight/mod	Slight	-2 F	Yes	Yes/10-15-85	2500	48 F

* WIND EXPOSURE. The wind exposure for the City of Rifle shall be a minimum of an Exposure “B” for general areas. In more extreme conditions Exposure “C” criteria shall be used. The Building Official shall determine the appropriate exposure level based on the exposure categories defined in Section R301.2.1.4 and the surface roughness categories defined in Section 1609.4.2 of the *International Building Code, 2009 Edition.*

INTRODUCED on September 21, 2016, read by title, passed on first reading, and ordered published as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the City of Rifle, Colorado, held on October 5, 2016, passed without amendment, approved, and ordered published in full as required by the Charter.

Dated this ___ day of _____, 2016.

CITY OF RIFLE, COLORADO

BY: _____
 Mayor

ATTEST:

 City Clerk